



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

|| 2019-20 ||

	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 279	
 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 2019-20

Year	Name of the scheme	Number of students benefited by the institution's schemes and amount	
		Number of students	Amount
2019-20	Institution Scheme	729	16,70,290
	Private Scholarship	181	9,92,030


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

Private Scholarships



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Sardar Rajinder Singh Bhasin
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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

2019-20

S. No.	Name of the Student	Roll No. / Dept	Trust Name	Amount
1	Nithish Kumar	3869	Asset Foundation	14190
2	N. Jayalakshmi	5210	Chennai Foundation	16355
3	N. Ranjith Kumar	3106	Chennai Foundation	14070
4	K. Gnansekar	3949	Chennai Foundation	14175
5	K. Indumathy	3207	Child Care Foundation	5000
6	N.Manoj	4203	Deepam Trust	4000
7	M. Jagan	5161	Deepam Trust	5000
8	S.Surya	3221	Fayam Educational And Charitable Trust	14340
9	P. Mahavir	3376	Jains India Trust	14070
10	P. Mahavir	3376	Jito Chennai Chapter	14000
11	R.Vijaya Lakshmi	523	M. Selvaraj	21820
12	A.Nalini	4858	Rajasthani Association Tamilnadu	2000
13	C.Sudharsan	4641	Rajasthani Association Tamilnadu	2000
14	M. Dheepalakshmi	3635	Rajasthani Association Tamilnadu	5000
15	P. Saravanan	4243	Rajasthani Association Tamilnadu	2000
16	J. Parthiban	3943	Rajasthani Association Tamilnadu	2000
17	K.N. Karthick	3245	Rajasthani Association Tamilnadu	2000
18	P. Sharmila	3418	Rajasthani Association Tamilnadu	2000
19	Pradeep.M	6059	Rajasthani Association Tamilnadu	2000
20	Abisanth Vignesh M	6056	Rajasthani Association Tamilnadu	2000
21	S. Sriram	3841	Rajasthani Association Tamilnadu	2000
22	A. Kavitha	5320	Rajasthani Association Tamilnadu	2000
23	C.Sudharsan	4641	Shakuntala Devi Charitable Trust	5000
24	P. Mahavir	3376	Shree Sarita Jain Foundation Trust	3000
25	V.Akash	22091	Rajasthani association	2000
26	V.Akash	22091	Rajasthani association	2000
27	Nasira Fathima	21364	Ameeru-Nisa Begum Sahiba's Endowments Committee	17500
28	S.Kishore	32142	Private - HDFC Bank	49360

PRINCIPAL

29	Dhayanandh Prabhu	22306	Vimala Foundation	14500
30	Sandhya R	31444	TEAM EVEREST	10000
31	Dinesh M	81216	Rajasthani association	2000
32	U. Mohankumar	4827	Chennai Foundation	11290
33	S.Asheera	3180	Oruma Chartible Trust	14070
34	Prashanth A R	31565	Private Scholarship	11290
35	V. Malavika	3982	Private Scholarship	3500
36	M. Santhosh Kumar	B.Sc CS	Laxmi Charities	4500
37	V. Lokesh	B.Sc CS	Laxmi Charities	4500
38	S. Javeed Shariff	B.Sc CS	Laxmi Charities	4500
39	R. Vishwa	B.Sc CS	Laxmi Charities	4500
40	K. Dharanidharan	B.Sc CS	Laxmi Charities	4500
41	M. Venkatesh	B.Sc CS	Laxmi Charities	4500
42	P. Suriya	B.Sc CS	Laxmi Charities	4500
43	R. Kumaran	B.Sc CS	Laxmi Charities	4500
44	S. Sathish	B.Sc CS	Laxmi Charities	4500
45	D. Kishore Kumar	B.Sc CS	Laxmi Charities	4500
46	R. Chandru	B.Sc CS	Laxmi Charities	4500
47	J. Jagadish	B.Sc CS	Laxmi Charities	4500
48	M. Premnath	B.Sc CS	Laxmi Charities	4500
49	N. Kishore Kumar	B.Sc CS	Laxmi Charities	4500
50	J. Hariharan	B.Sc CS	Laxmi Charities	4500
51	B. Dhilip	B.Sc CS	Laxmi Charities	4500
52	B. Dhanush Kumar	B.Sc CS	Laxmi Charities	4500
53	M. Dhananjeyan	B.Sc CS	Laxmi Charities	4500
54	M. Raghavendra	B.Sc CS	Laxmi Charities	4500
55	P.Jagadesh	B.Sc CS	Laxmi Charities	4500
56	M.Pooja	B.Sc CS	Laxmi Charities	4500
57	V. Naveen Vigneshwar	B.Sc CS	Laxmi Charities	4500
58	M.Vimala	B.Sc CS	Laxmi Charities	4500
59	S.Bargavan	B.Sc CS	Laxmi Charities	4500
60	R.Mohan Raj	B.Sc CS	Laxmi Charities	4500
61	S.Surendar	B.Sc CS	Laxmi Charities	4500
62	S.Dhanasekar	B.Sc CS	Laxmi Charities	4500
63	S.Ajay	B.Sc CS	Laxmi Charities	4500
64	R.Jayakumar	B.Sc CS	Laxmi Charities	4500
65	K.Praksh	B.Sc CS	Laxmi Charities	4500
66	S.Karthick	B.Sc CS	Laxmi Charities	4500
67	P.V.Vetrivel	B.Sc CS	Laxmi Charities	4500
68	Ajay Kumar	B.Sc CS	Laxmi Charities	4500


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GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

69	M.Shri Krishna	B.Sc CS	Laxmi Charities	4500
70	E.Dilli Ganesh	B.Sc CS	Laxmi Charities	4500
71	A.Farisha Banu	B.Sc CS	Laxmi Charities	4500
72	V.Reshma	B.Sc CS	Laxmi Charities	4500
73	S.Gowtham	B.Sc CS	Laxmi Charities	4500
74	K.Sushmitha	B.Sc CS	Laxmi Charities	4500
75	J.Suresh	B.Sc CS	Laxmi Charities	4500
76	M.Gopinath	B.Sc CS	Laxmi Charities	4500
77	M.Navin Kumar	B.Sc CS	Laxmi Charities	4500
78	C.Karthick	B.Sc CS	Laxmi Charities	4500
79	A.Mohammad Saadhik	B.Sc CS	Laxmi Charities	4500
80	L.Gokul	B.Sc CS	Laxmi Charities	4500
81	M.Sudrareswaran	B.Sc CS	Laxmi Charities	4500
82	S.Prahalathan	B.Sc CS	Laxmi Charities	4500
83	S.Jagadhish	B.Sc CS	Laxmi Charities	4500
84	R.Ravi Varman	B.Sc CS	Laxmi Charities	4500
85	R.Rithish	B.Sc CS	Laxmi Charities	4500
86	R.Paras Kumar	B.Sc CS	Laxmi Charities	4500
87	L.Prashanth	B.Sc CS	Laxmi Charities	4500
88	G.Rohit Kumar	B.Sc CS	Laxmi Charities	4500
89	R.Anju Kumari	B.Sc CS	Laxmi Charities	4500
90	S.G. Shriram	B.Sc CS	Laxmi Charities	4500
91	R.Ayshwarya	B.Sc CS	Laxmi Charities	4500
92	M.Nithya	B.Sc CS	Laxmi Charities	4500
93	A.Gopi	B.Sc CS	Laxmi Charities	4500
94	S.Akash	B.Sc CS	Laxmi Charities	4500
95	D.Sumithra	B.Sc CS	Laxmi Charities	4500
96	S.Sathish Kumar	B.Sc CS	Laxmi Charities	4500
97	M.Adheek Ahamed	B.Sc CS	Laxmi Charities	4500
98	N.Malar	B.Sc CS	Laxmi Charities	4500
99	S.Sathya Moorthy	B.Sc CS	Laxmi Charities	4500
100	M.Tamilarasan	B.Sc CS	Laxmi Charities	4500
101	V.Hariharan	B.Sc CS	Laxmi Charities	4500
102	P.Nitish	B.Sc CS	Laxmi Charities	4500
103	A.Yokesh	B.Sc CS	Laxmi Charities	4500
104	P.Subash	B.Sc CS	Laxmi Charities	4500
105	T.Kumaran	B.Sc CS	Laxmi Charities	4500
106	V.Saranraj	B.Sc CS	Laxmi Charities	4500
107	S.Vetrivel	B.Sc CS	Laxmi Charities	4500


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108	S.Jayasidhan	B.Sc CS	Laxmi Charities	4500
109	G.Rakesh	B.Sc CS	Laxmi Charities	4500
110	S.Manisha	B.Sc CS	Laxmi Charities	4500
111	S.S.Kalaivani	B.Sc CS	Laxmi Charities	4500
112	S.Dinesh	B.Sc CS	Laxmi Charities	4500
113	S.Vijay	B.Sc CS	Laxmi Charities	4500
114	S.Harish	B.Sc CS	Laxmi Charities	4500
115	P.M.Madhavan	B.Sc CS	Laxmi Charities	4500
116	K.Sathish Raj	B.Sc CS	Laxmi Charities	4500
117	M.Kalieeswaran	B.Sc CS	Laxmi Charities	4500
118	R.S.Sundaraselvan	B.Sc CS	Laxmi Charities	4500
119	M.Sheeba	B.Sc CS	Laxmi Charities	4500
120	A.Arun	B.Sc CS	Laxmi Charities	4500
121	Pariksith Menon	B.Sc CS	Laxmi Charities	4500
122	K.Purushothaman	B.Sc CS	Laxmi Charities	4500
123	S.Vignesh	B.Sc CS	Laxmi Charities	4500
124	S.Sripathirajan	B.Sc CS	Laxmi Charities	4500
125	S.Sathish Kumar	B.Sc CS	Laxmi Charities	4500
126	R.Dinesh	B.Sc CS	Laxmi Charities	4500
127	K.Swetha	B.Sc CS	Laxmi Charities	4500
128	E.Sakthi	B.Sc CS	Laxmi Charities	4500
129	V.Shabin Bharath	B.Sc CS	Laxmi Charities	4500
130	J.Avinash	B.Sc CS	Laxmi Charities	4500
131	B.Kishore Kumar	B.Sc CS	Laxmi Charities	4500
132	R.Sri Rahul	B.Sc CS	Laxmi Charities	4500
133	M.Yuvaraj	B.Sc CS	Laxmi Charities	4500
134	D.Keshava Rathinam	B.Sc CS	Laxmi Charities	4500
135	V.Muthukumar	B.Sc CS	Laxmi Charities	4500
136	A.Danesh	B.Sc CS	Laxmi Charities	4500
137	B.J.Nagarajan	B.Sc CS	Laxmi Charities	4500
138	Jagath Krithi Dalai	B.Sc CS	Laxmi Charities	4500
139	K. Jayagopal	B.Sc CS	Laxmi Charities	4500
140	R. Abishek	B.Sc CS	Laxmi Charities	4500
141	S. Sairam	B.Com (A & F)	Laxmi Charities	4500
142	C. Gokul	B.Com (A & F)	Laxmi Charities	4500
143	M. Mahendran	B.Com (A & F)	Laxmi Charities	4500
144	T. Sathish Kumar	B.Com (A & F)	Laxmi Charities	4500
145	M. Pooja	B.Com (A & F)	Laxmi Charities	4500
146	A. Abilash Ajai	B.Com (MM)	Laxmi Charities	4500


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147	Vedant Sharma	B.Com (MM)	Laxmi Charities	4500
148	K. Anand	B.Com (C.S)	Laxmi Charities	4500
149	U. Anitha	B.Com (C.S)	Laxmi Charities	4500
150	E. Deepak	B.Com (BM)	Laxmi Charities	4500
151	N. Varun	B.Com (BM)	Laxmi Charities	4500
152	M. Dinesh	B.Com (BM)	Laxmi Charities	4500
153	C. Monish	B.Com (BM)	Laxmi Charities	4500
154	A. Amuthan	B.Sc (IT)	Laxmi Charities	4500
155	B. Sandhiya	B.Sc (IT)	Laxmi Charities	4500
156	G. Ganesh	B.Sc (IT)	Laxmi Charities	4500
157	M. S. Fazid Ansari	B.Sc (IT)	Laxmi Charities	4500
158	T. Pratheesh Kumar	B.Sc (IT)	Laxmi Charities	4500
159	R. Gowtham Raj	BCA	Laxmi Charities	4500
160	R. Vigneshwar	BCA	Laxmi Charities	4500
161	R. Muthu Raghavan	BCA	Laxmi Charities	4500
162	V. Muneeswaran	BCA	Laxmi Charities	4500
163	A. Dhivya	BCA	Laxmi Charities	4500
164	A. Mahalakshmi	BCA	Laxmi Charities	4500
165	G. Hemalatha	BCA	Laxmi Charities	4500
166	P. Vinith Kumar	BCA	Laxmi Charities	4500
167	G. Chandru	BCA	Laxmi Charities	4500
168	R. Nivetha	B.Com (C.S)	Laxmi Charities	4500
169	N. Malathi	B.Com (GENERAL)	Laxmi Charities	4500
170	R. Yuvaraj	B.Sc CS	Laxmi Charities	4500
171	R. Rajesh	MCA	Laxmi Charities	7000
172	R. Arun	MCA	Laxmi Charities	7000
173	M. Yuvaraj	MCA	Laxmi Charities	7000
174	D. Guhanathan	MCA	Laxmi Charities	7000
175	K. T. Ahmed Meeran	MCA	Laxmi Charities	7000
176	V. Somasundaram	MCA	Laxmi Charities	7000
177	S. Manjula	M. Sc MATHS	Laxmi Charities	7000
178	N. B. Sharmila	M. Sc MATHS	Laxmi Charities	7000
179	S. Dinesh Kumar	MCA	Laxmi Charities	7000
180	J. Lokeshwaran	MCA	Laxmi Charities	7000
181	B. Saravana Kumar	MCA	Laxmi Charities	7000
Total				₹ 9,92,030


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

Ph No: 8610342538

From

Nithish Kumar (B. Com (Gen) 3rd yr).

No, 51, Raja pillai Garden

T. Nagar

Chennai - 77

To

The principal

Gurunanak College

Velachery.

TO

AO

can
aff/4.

Cheque Received
Attn: K. Nithish Kumar

K. NITHISH KUMAR
03/07/2019

Respected Sir,

As I am getting Scholarship from
the charity they have issued a DD.
So, I have to change the DD as
cheque. So, please issue the cheque.

Thanking you.

Date: 19.06.19

PAID
Cheque No.: 30129-31
Date: 2-7-2019
Amount Rs: 14190/-
R.N.Y. Clerk's initial

Yours faithfully
Nithish Kumar.K

Tel No: 24 26250000

SESHA JALU CV CTS-300

मामो जानिए THE PRINCIPAL GURU NANAK COLLEGE

या तहें जेतें त

ON DEMAND PAY

OR ORDER

रुपये RUPEES Fourteen Thousand One Hundred and Ninety Only

पदा का

₹ 14191/100

IOI 000500605200

Key: QIJMER Sr No: 949077

AMOUNT BELOW 14191(1/5)

मूल्य प्राप्त / VALUE RECEIVED

Name of Applicant

ASSET FOUNDATION



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: CCPC, CHENNAI

कोड नं. / CODE No: 10J95

प्रमाणित हस्ताक्षर
AUTHORISED SIGNATORY

सहका प्रमुख

T.C. S. S. PRASAD
SS No 9160

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

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000- एवं अधिक के निशान से अधिकारी द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS.

⑈ 605200 ⑈ 0000020001 ⑈ 000500 ⑈ 16

4/07/2019

From

N. Jayalekshmi,
B.Com (CS) Shift I - I year,
Guru Nanak college,
Velacherry,
Chennai - 42.

4/7/19

To

The Principal,
Guru Nanak college,
Velacherry,
Chennai - 42.

Cheque received

N. Jayalekshmi
18.07.2019

Respected Sir,

I am a student of B.Com
(Corporate Secretaryship) Shift-I (I Year).
I got a scholarship cheque from
Chennai foundation for my fees
payment. I have submitted the cheque.
So, kindly accept the cheque for the
payment of my fees.

Thanking you,

Yours obediently,

N. Jayalekshmi.

Forwarded
11/7/19

PAID
Cheque No.: 30149-43
Date: 5/7/2019
Amount Rs: 16,355/-
R. N. V. Clerk's Initial



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

VALID FOR THREE MONTHS ONLY

0	8	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

PAY THE PRINCIPAL, GURUNAK COLLEGE

या धारक को OR BEARER

RUPEES रुपये SIXTEEN THOUSAND FOUR HUNDRED AND FIFTY FIVE ONLY

अदा करें

₹ 16,455/-

खा.सं.
A/c No.

SB 6153947601

CBS Code: 00091

PAYABLE AT PAR AT ALL OUR BRANCHES

FOR CHENNAI FOUNDATION

S. Jayalalitha

TRUSTEE

Please sign above

992000069

⑈916903⑈ 600019048⑈ 947601⑈ 31

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

From:

N. RANJITH KUMAR

3106

III year 'B'

B.A Economics

Guru Nanak College

Ch-46

Ph: 7358454861

10
80
3/7/19

To:

The Principal

Guru Nanak College

Chennai - 600 042

Recd
N. Ranjith
16/02/19

PAID
Cheque No.: 3011445
Date: 322801
5-7-19
Amount Rs: 14070/-
R. N. K. Clerk's Initial

Respected Sir:

I am studying in our college with the help of "Chennai Foundation trust. They are paying my fees by the cheque 387167 so please accept

this cheque

C. Muthu



इंडियन बैंक
Indian Bank

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

VALID FOR THREE MONTHS ONLY

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

PAY THE PRINCIPAL, GURUNANAK COLLEGE

या धारक को OR BEARER

RUPEES रुपये FOURTEEN THOUSAND AND SEVENTY ONLY

अदा करें

₹ 14,070/-

खा.सं.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayalakshmi

TRUSTEE

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000072

⑈ 387167⑈ 600019048⑈ 947601⑈ 31

principal
PL

04/07/2019

From:

K. GINANASEKAR. (3949)

III - B.Com (General) - "B" sec (Shift - I)

Venkataguram, Saidapet.

Chennai - 600 015.

Cheque Received

K. Gnan.
29/8/19

16/7/19

To:

The PRINCIPAL

GURU NANAK COLLEGE

VELACHERY.

PAID
Cheque No.: 322823-25
Date: 5-8-2019
Amount Rs: 14,175/-
R. N. V. Clerk's Initial

DEAR SIR/MADAM,

Sub: Requestion of Paying term fees through "Cheque"

I hereby, declare that the modes of paying this year term fees is only through cheque, because I usually Receive fees amount only through "CHENNAI FOUNDATION", they support for our financial position,

Kindly accept to pay fees through cheque

End:

Cheque with Amt ₹ 14,175/-

Thanking You,

Forwarded S. S. S.



Yours faithfully.

K. Gnanasekaran

Ref No - 20190722-009



इंडियन बैंक
Indian Bank

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

VALID FOR THREE MONTHS ONLY

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

या धारक को OR BEARER

PAY THE PRINCIPAL, GUVERNANAK COLLEGE

RUPEES रुपये FORTYTHREE THOUSAND ONE HUNDRED AND SEVENTY FIVE ONLY.

₹ 14,175/- अदा करें

खा.सं.
A/c No.

SB 6153947601

CBS Code: 00091

PAYABLE AT PAR AT ALL OUR BRANCHES

992000072

FOR CHENNAI FOUNDATION

S. Jayalalitha
TRUSTEE

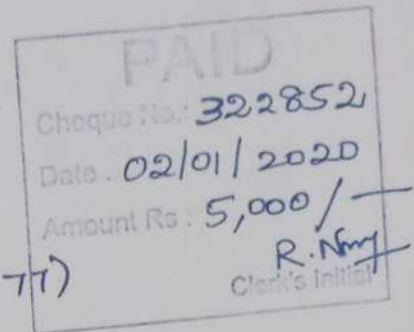
Please sign above

⑈ 387181⑈ 6000190481⑈ 947601⑈ 31

17. Dec. 19,
Chennai - 42.

From

K. Indumathy (3207),
IIIrd B.com - Corporate Secretaryship,
Guru Nanak College,
Velachery,
Chennai - 42. (Ph. no - 8895719977)



TO

The Head of the Department,
of

B.com - Corporate Secretaryship,
Guru Nanak College,
Velachery,
Chennai - 42.

17/12/19

Sir,

Subject : Request for refunding the scholarship amount
- Regd.

With reference to above subject, I had already
submitted the final year fees. I've enclosed the cheque
value of Rs. 5,000/- dated on 11/12/19 by the
Child care foundation as scholarship in the
name of Guru Nanak college. So, I request
you to refund the cheque amount in my name
(Indumathy K) as soon as possible.

Thank You,

Yours Truly,
K. Indumathy.

Received
on 18/12/19
R. N. M.

Forwarded
17/12/19

check Received
K. Indumathy
09/01/20



Branch : MADIPAKKAM
Plot A - 14 1st Street
Senthuran Colony Madipakkam, Chennai Tamil Nadu
IFS Code : IDIB000M126

VALID FOR THREE MONTHS ONLY

11122019
D D M M Y Y Y

PAY Guru Narak College या धारक को OR BEARER

RUPEES रुपये Five Thousand only

अदा करें

₹ 5000/-

खा. सं.
A/c No. CA 6016320861

FOR CHILD CARE FOUNDATION

CBS Code: 01406

PAYABLE AT PAR AT ALL OUR BRANCHES

9920000076

TRUSTEE

Please sign above

⑈ 795702⑈ 600019098⑈ 320861⑈ 29

MADRAS SECURITY PRINTERS PVT LTD - CHENNAI / CTS - 2010

18/6/2019

From:

N. MANOJ

B. Com C.C.S) Sec 'A'

Roll No - 4203

Guru Nanak College.

Ph No: 9600158379

TO

The principal,

Guru Nanak College

Velachery - 42

Respected Sir,

Sub: Scholarship cheque - Regs.

PAID
Cheque No.: 301128
Date: 02-07-19
Amount Rs: 4,000/-
RNF
Clerk's Initial

I am N. Manoj, studying in our college B. Com C.C.S) II year. I have received Scholarship cheque [ch. No. 021813 dated: 16.06.2019] from Deepam trust for Rs. 4000/- . I request you to kindly deposit the cheque and refund the same in the name of N. MANOJ.

Thanking you

Yours faithfully
N. Manoj
N. MANOJ.

N. Manoj
3/7/19

CHENNAI



भारतीय स्टेट बैंक
State Bank Of India

(01055)-IIT MADRAS
NO. 1 FIRST CROSS ROAD
IIT CAMPUS
CHENNAI 600035
Tel : 44 22570009 Fax : IFS Code : SBIN0001055 SWIFT :

160620

6247 / 100 / BLUE ORDER (R) / 20/Mar/2019
SESHAASAI (C) / GTS-2010

PAY

Guru Nanak college

को या उनके अधिकार पर

रुपये RUPEES

Four thousand only —

अदा करें

₹

4000/-

आ. सं.
A/c No

30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
0523600032

FOR DEEPAM TRU

M. Velmurugan

M VELMURUGAN & V BHARAT

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

⑈021813⑈ 600002018⑈ 000067⑈ 29



Ref No - 20190805 - 009

From

M. Jagan, [5164]

B.A. Economics,

Guru Nanak College Chennai (Autonomous),
Velachery.

05/8/19

Cheque Received
M. Jagan
16/08/19

To

The principal,

Guru Nanak College Chennai (Autonomous).
Velachery.



Respected Sir,

Kindly do the
needful Sir,

Sub :- Cheque transfer purpose

In the deepam trust, they gave the scholarship

amount ₹ 5000 (Five thousand only), I want

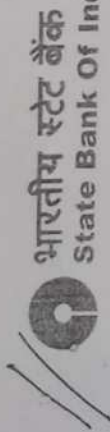
to transfer the fund from college account to
my account. Account No: 6358649057. TAMILNADU
OPEN UNIVERSITY, SAIDAPET.
[Indian Bank]

Thanking you

Yours Obediently
M. Jagan.

Signature of principle

Signature of HOD



भारतीय स्टेट बैंक
State Bank of India

(01055) IIT MADRAS
NO.1 FIRST CROSS ROAD
IIT CAMPUS
CHENNAI 600036
Tel : 44 22570782 Fax : IFS Code : SBIN0001055 SWIFT :

वैधता 3 वर्षों के लिए है / VALID FOR 3 MONTHS ONLY
29 07 2019
D D M M Y Y Y Y

PAY

Guru Nanak College

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Five thousand only

अदा करें

₹ 5000/-

30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
0523600032

FOR DEEPAM TRUST

M. Velgani 1887
M VELMURUGAN & V BHARATHI

MULTI CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 58 76 1 7 ⑈ 6000020181 ⑈ 000067 ⑈ 29

6936 / 100 / BLUE ORDER / R / 28/May/2019
SESHAASAI (C) / CTS-2010

23/07/19

From:-

S. SURYA, (790 45 88288)

3221,

III - B.com (C.S),

Gurunanak College, (Day College)

Velachery,

Chennai - 42,

PAID Cheque No.: 322820 - 822 Date: 05-08-2019 Amount Rs: 14,340/- R.Ng Clerk's Initial

To:-

Principal,

Gurunanak College,

Velachery,

Chennai - 42,

Subject - Scholarship fees:-

Respected Sir,

4540
9800
14340

I am currently pursuing III.B.com (C.S), I have been given Cheque by private scholarship agency. I request you to accept the cheque instead of Cash payment of fees for the academic year 2019-2020 please do the needful.

Cheque no:- 000202 (Rs. 9800)

Bank Name:- RBL Bank (Adyar Branch)

Cheque date:- 10/06/19

Cheque no:- 000008 (Rs. 4540)

Bank Name:- Andhra Bank (Adyar Branch)

Cheque date:- 20/07/19

all
23/7/19

H.O.D. Signature 23/7/19 Thanking you,

kindly do the needful.

Principal Signature:-

Cheque Received
S. Surya

16/08/19

Yours sincerely,

S. Surya



Corporation Bank

IFS CODE : CORP0002109

A/c Payee

0 5 0 8 2 0 1 9
D D M M Y Y Y Y

Pay GURU NANAK COLLEGE SHIFT I A/C

या धारक को or Bearer

रुपये Rupees Three Hundred Twenty Only

अदा करें



**320.00

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPALकार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

Principal

Gen. Secretary & Correspondent

Authorised Signatory(s)

⑈322820⑈ 6000170251 201907⑈ 10

कार्पोरेशन बैंक
Corporation BankCHENNAI-VELACHERRY BRANCH(2109) - 600042
IFS CODE : CORP0002109

A/c Payee

0 5 0 8 2 0 1 9
D D M M Y Y Y Y

Pay GURU NANAK COLLEGE CNTRL OF EXAMINATION

या धारक को or Bearer

रुपये Rupees Four Thousand Seven Hundred Fifty

अदा करें



**4,750.00

Only

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPALकार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

Principal

Gen. Secretary & Correspondent

Authorised Signatory(s)

⑈322822⑈ 6000170251 201907⑈ 10

कार्पोरेशन बैंक
Corporation BankCHENNAI-VELACHERRY BRANCH(2109) - 600042
IFS CODE : CORP0002109

A/c Payee

0 5 0 8 2 0 1 9
D D M M Y Y Y Y

Pay GURU NANAK EDUCATIONAL SOCIETY A/C

या धारक को or Bearer

रुपये Rupees Nine Thousand Two Hundred Seventy

अदा करें



**9,270.00

Only

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPALकार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

Principal

Gen. Secretary & Correspondent

Authorised Signatory(s)

IMS 4444

04.09.2019

From:

P. Mahavir (3376)
B.A Defense & Strategic studies
Guru Nanak College
Velachery

Principal A/c
Receipt
Where is the cheque
OK
5/9/19

PAID
Cheque No.: 322833
Date: 09/09/2019
Amount Rs: 14,070/-
R. N. V. Clerk's Initial

To:

The Principal
Guru Nanak College
Velachery, Chennai-42,

⇒ already cheque
deposited into the
bank on 20.08.2019

R. N. V.
5/9/2019
10 AM
CS
has
given
permission
OK
5/9/19

Respected sir:

I have received my scholarship amount
of Rs. 14,000/- from Jain India trust in the name
of our college. As I paid my college fees earlier.
I kindly request you to refund the scholarship

Forwarded amount
L. Murugan
04.09.19

Thanking you

P. Mahavir
19/09/19

Place: Chennai-42

Yours faithfully
P. Mahavir



बैंक ऑफ बड़ौदा
Bank of Baroda

Pay **Guru Nanak College**

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

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

CBS
आधार अकाउंट **300072019**

Rupees रुपये **Fourteen Thousand Seventy Only**

Or Bearer
या धारक को

खा. सं.
A/c. No

06780400000186

अदा करें

₹

**14,070.00

*Rachana
Bhambhani*

OD/2012/MT

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

FOR JAINS INDIA TRUST

S. Rachana

AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY

Please sign above

1100194311 5000120171 40018611 29

From,

P. Mahavir (3376)

B.A. Science & Strategic Studies

Guru Nanak College

Velachery Chennai - 42.

18/7/19

To,

The Principal

Guru Nanak College

Velachery Chennai - 42,

Respected sir,

I have received my scholarship amount of Rs. 14,000 in form of cheque.

Kindly convert my scholarship into my college fees of my academic year 2019-2020.

Forwarded

h. Mond
18.07.19

Thanking you.

[3 nos] Cheque Received
P. Mahavir
22.07.19

Yours faithfully

P. Mahavir

Cheque no.

1. 445197

2. 829966

3. 881140

PAID
Cheque No.: 322812 to 14
Date: 22-07-2019
Amount Rs: 14,000/-
R.N.V. Clerk's Initial

भारतीय ओवरसीज़ बैंक
Indian Overseas Bank

SPENCER PLAZA (1633) Branch
PEN, Pin - 600002
IFSC: IOBA0001633

Valid for 3 months from the date of instrument

06072019
D D M M Y Y Y Y

GURU NANAK COLLEGE (AUTONOMOUS)

या धारक को Or Bearer

रुपये Rupees

Five Thousand Only

अदा करें

₹

5,000/-

A/c No.

16330200000588

For JITO CHENNAI CHAPTER

Ninil

[Signature]

SECRETARY

CHAIRMAN

TREASURER

Please sign above

Payable at par at all branches of IOB in India

11445197 6000201191

11

A/c Payee

भारतीय स्टेट बैंक
State Bank Of India

(40236)-LUZ BRANCH, MYLAPORE

PB NO 352

164 KACHERY ROAD

MYLAPORE, CHENNAI 600004

Tel : 1 24984655 Fax : IFS Code : SBIN0040236 SWIFT :

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

27-Jun-2019
D D M M Y Y Y Y

PAY

GURU NANAK COLLEGE

या धारक को OR BEARER

रुपये Rupees

Four Thousand Only

अदा करें

₹

**4,000.00

A/c No.

54006239054

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :

0523600072

For SURANA&SURANA PUBLIC CHARITABLETRUST

P. Shileshwar Prasad

TRUSTEE

Please sign above

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

11829966 6000023321 003750 31



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

SOWCARPET - CHENNAI (0086) Branch

CHENNAI, Pin - 600079

IFSC: IOBA0000086

Valid for 3 months from the date of instrument

08062019
D D M M Y Y Y Y

Pay Gurus Nanak College

या धारक को Or Bearer

रुपये Rupees

Five thousand

अदा करें

₹

5000/-

A/c No.

008601000017318

For ACHARYA KUND KUND EDUCATIONAL FOUNDATION

Payees' Ac only

Chaitanya Jain

AUTHORISED SIGNATORIES

Please sign above

Payable at par at all branches of IOB in India

11881140 6000200081

10

Permission Letter.

12/07/2019
Chennai-42

From

R. Vijaya lakshmi,
II MSc. chemistry,
Roll No: 523,
Guru Nanak college,
Chennai-42.

400

phone number:

7442753677

TO

AO

12/7/19

To

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

PAID
Cheque No.: 322809-11
Date: 22-07-2019
Amount Rs: 21,820/-
R. Vij Clerk's Initial

Respected Sir

Sub: Request to convert my Scholarship cheque
into college fees.

R. Vijaya lakshmi [523], II-MSc chemistry,
Studying in Guru Nanak College. I have to pay
college fee. I am having scholarship cheque in
the name of Guru Nanak college. So, kindly
convert my Scholarship cheque into college fees.

Thanking you.

[3nos] cheque received
R. Vij
23/7/19
Yours faithfully,

R. Vij

Forwarded
R. Vij
7.19.

HOD madam
sign

इंडियन बैंक
Indian Bank

Branch: VELACHERY
32-B, Velachery Main Road Velachery
Chennai, Tamil Nadu
IFS Code :IDIB000V013

VALID FOR THREE MONTHS ONLY

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

या धारक को OR BEARER

PAY TO THE ORDER OF (AUTONOMOUS)

RUPEES रुपये Sixteen Thousand Eight Hundred and

Twenty only.

₹ 16,820/-

अदा करें

SB 474924829

A/C NO.

CBS Code: 00124

PAYABLE AT PAR AT ALL OUR BRANCHES

992000071

M SELVARAJ

Please sign above

⑈880568⑈ 600019066⑈ 924829⑈ 31

Date : 18.07.2019

From,

A. NALINI

4858

6383290937

11-B.Com 'A'

Guru Nanak College Autonomous,

Velachery.

Chennai - 42.

18/7/19

Cheque received
Rahis. D
24/07/19.

To,

The Principal,

Through the HOD, (Dept of Commerce)

Guru Nanak College Autonomous,

Velachery.

Chennai - 42.

PAID
Cheque No.: 322805
Date: 22/7/2019
Amount Rs: 2,000/-
R. N. N Clerk's Initial

Respected Sir,

Sub: Request to credit the scholarship amount - req.

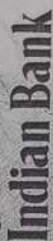
This is to bring to your kind notice that I have received scholarship of Rs. 2,000 [Rupees Two Thousand Only] from Rajasthan Association Tamil Nadu dated [14/07/2019] in our college name. I will submit the cheque to the office and kindly I request you to credit the same amount in my ^{SB} A/c (60220745480) Bank of Maharashtra.

Please do the needful.
Thanking You.

Forwarded
to the Principal



Yours Sincerely,
A. Nalini 29



SOWCARPET, CHENNAI TAMILNADU
IFS Code :IDIB000S034

D D M M Y Y Y Y

PAY

RUPEES रुपये

₹ अदा करें

SB 481117136

CBS Code: 00096

N. G. B. = P. G. B. = P. G. B.

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

992000074

"795237" "1750670009" 17736

Ph. NO: 7845342173
C. Sudharshan

Date: 18th July 2019
Place: Chennai

From,
C. Sudharshan (Roll no: 4641),
B.Sc. Chemistry IInd year,
Guru Nanak College,
Velachery, Chennai - 600 042.

To,
The Principal,
Guru Nanak College,
Velachery, Chennai - 600 042.

Respected Sir,



SUB: Refund of Tuition Fees.

I have received a Scholarship of Rs. 2000/- from Rajasthan Association Tamil Nadu in the form of cheque favouring our College, (Central Bank of India, cheque no: 254652 dated: 14.07.2019) against this year Tuition Fee. As I have paid the tuition fee for this year in cash, the amount of Rs. 2000/- may be refunded to me after encashing this cheque.

The Refund of Rs. 2000/- may be paid in cash or in my account whose details are furnished below:-

SUDHARSAN C
A/c. NO. 325701000001884
INDIAN OVERSEAS BANK
IFSC: IOBA0003257
BRANCH: CHENNAI-MINT

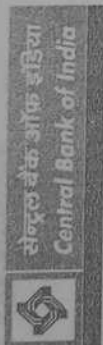
Check Received
C. Sudharshan
24-07-19

Thanking you,

Date: 18th July 2019
Place: Chennai

Forwarded
file
18.7.2019

Yours Sincerely,
C. Sudharshan



SOWCARPET BRANCH (0082), TAMILNADU - 600003
सोन्कारपेट शाखा (0082), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय/पायबल अटल शाखा

1	4	0	7	2	0	1	9
D	D	M	M	Y	Y	Y	Y

PAY

Бичи Намак College

या धारक को OR BEARER

रुपये RUPEES

TWO THOUSAND ONLY

अदा करें

2000/-

खा.सं.
A/c No.

1059350165

C. P. Vincent

James Russell

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

11259752 1120970009 11257700 11257700

Polo 991

01/07/19

From,

Dheepalakshmi, M,

III B.Sc. Chemistry,

Guru nanak college,
Velachery,
Chennai-42.

Ph.no: 8807039524

Submitted to Secretary
for approval

She may be
permitted
for approval
from

GS

01/7/19

TO

The Principal,
Guru nanak college
Velachery,
Chennai-42.



Respected Sir,

I am dheepalakshmi, M studying in III B.Sc. chemistry

I have received a sum of Rs. 5000/- as scholarship from deepam Trust. They gave the cheque in the name of Guru nanak college. I request you to kindly issue a cheque in the name of Dheepalakshmi, M. I have enclosed here with the cheque from Deepam Trust.

[Cheque No: 30265475129 Date: 16/06/2019]

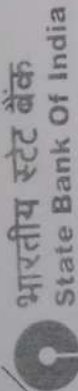
Forwarded
Rus

01.07.2019

Cheque Received
N. N. M.

22/07/19

Yours faithfully,
Dheepalakshmi, M



भारतीय स्टेट बैंक
State Bank Of India

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

कल 3 महीने के लिए की जा सकती है।
1 6 0 6 2 0 1 9
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

PAY Guru Nanak College

रुपये RUPEES Five thousand only

अदा करें ₹ 5000/-

30265475129
A/c No.

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

FOR DEEPAM TRUST

CURRENT A/C
PREFIX :
0523600032

M. Velmurugan 1888

M VELMURUGAN & V BHARATHI

Please sign above

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

11021811 6000020181 00006711 29

4630

From:

P SARAVANAN.

(ph- 9043538839)

B.com (C.C) 1st yr

(9344311343)

Roll No: 4243

GURUNANTALE COLLEGE, VELACHERY.

CHENNAI - 42.

23/7/19

To:

Principal.

The Department of Accounts.

GURUNANTALE COLLEGE, VELACHERY.

CHENNAI - 42.

✓

DEAR SIR / MADAM,

As I have been received
a Scholarship amount of ₹2,000 in
the Name of college (Gurunantale)

I Request you to Transfer the amount
of ₹2,000 in my Name. (P. SARAVANAN)

Thanking you.

Received.
23/7/19
Yours faithfully
Saravanan

Date: 19/07/19.

Place: Chennai - 42.

HOD B.com (C.C)
23/7/19

PAID
Cheque No.: 322816
Date: 2-8-2019
Amount Rs: 2000/-
Clerk's Initial



Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
शुभचरित् ब्रान्च (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

एन सी सी डी डी / PAYABLE AT ALL BRANCHES

14072019
D D M Y Y Y

PAY Guru Nanak College

श्री धारक को OR BEARER

रुपये TWO THOUSAND ONLY

₹ 2000/-

1059350165

Chiranjeev
Rameshwar

RAJASTHANI ASSOCIATION TAMIL NADU

255024 60006021 004457 31

CHENNAI
DATE: 22-07-2014

From

J. PARTHIBAN (Roll No: 3943)

III Year B.Com (General)

GURU NANAK COLLEGE

VELACHERY

CHENNAI - 600042

Phone No: 9566151076

Cheque Received *Call 23/7/14.*
J. Parthiban
13/08/2014

To

THE PRINCIPAL

GURU NANAK COLLEGE

VELACHERY

CHENNAI - 42



Respected Sir,

Sub: Requesting for Scholarship
Transfer to MY Account.

I am Parthiban, Final Year B.Com General (Roll No: 3943). I got Scholarship from Rajasthan association Tamilnadu. In that association issued the Cheque has College Name. So I requesting for reissued the Scholarship in MY account.
forwarded

S. J. J. J.

Thanking You

Enclos!r

1. Association letter

2. Cheque (No: 132566)

INDIAN BANK

Yours faithfully

J. Parthiban.



इंडियन बैंक

Indian Bank

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

VALID FOR THREE MONTHS ONLY

14072019
D D M M Y Y Y Y

या धारक को OR BEARER

रुपये TWO THOUSAND ONLY

अदा करें

₹ 2000/-

खा.सं.
Ac No.

SB 481117136

VOID

CBS Code: 00096

FOR RAJASTHANI ASSOCIATION TAMILNADU

N. G. P. P. 19

AUTHORISED SIGNATORY

N. G. P. P.

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000074

132566 600019054 117136 31

29/07/19

Official letter

From:

Con: 9176467591

K.N. Karthick [3245]

III.B.COM.[CIS]

Guruvu Narak college [Autonomous]

Velachery,

Chennai-600042.

29/7/19

To:

Principal

Guruvu Narak college [Autonomous].

Velachery,

Chennai-600042.



Respected Sir:

Sub: Re-Indorsement of scholarship Amount issued in the name of Institution [Guruvu Narak college].

Sir I have received private scholarship from Rajasthani Association for sum of [2000] these Amount have been issued in the form of cheque in the name of Guruvu Narak college. I am attaching this cheque along this letter and requesting you to encash and re-indorse this Amount to me. As I have paid my Academic year fees requesting your kind support regard.

Thanking you

Principal Signature:

Cheque Received
K.N. Karthick

received
8/8/2019

Yours obediently
K.N. Karthick

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



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

PAY Guru Narak College

या धारक को OR BEARER

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES
दि 14 मं 07 20 19
D D M M Y Y Y Y

अदा करें ₹ 2000/-

खा.सं.
A/c No. 1059350165



C.P. Inpary

Rames Kumar

RAJASTHANI ASSOCIATION TAMIL NADU
कृपया हस्ताक्षर ऊपर करें / Please sign above

"254738" 6000160211 0044571 31

Date: 29/7/19.

From

P. Sharmila (3418),

iii B.sc. Mathematics,

Guru Nanak College (Autonomous),

Velachery, Chennai - 42,

Ph No: 9677269724.

To

The Principal,

Guru Nanak College (Autonomous),

Velachery, Chennai - 42,



Sub: Transfer of Scholarship amount - Req. ✓

Respected Sir,

I have received a postpaid scholarship of Rs. 2000/- on merit basis from Rajasthani Association by cheque, NO: 219062 dated 14/07/2019 payable to "Guru Nanak College". I request that the amount received may kindly be transferred to the following Account at your earliest convenience.

A/c NO: 800410110006168

Bank: Bank of India, T. Nagar Branch

IFSC Code: BKID0008004.

Check Received
P. Sharmila
9/8/19

For
P. Sankar
(P. SANKAR) 29/7/19

Thanking you

Yours faithfully

P. Sharmila



संगठन का नाम
Central Bank of India

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

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

14072019
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Guru Navak College

रुपये RUPEES TWO THOUSAND ONLY

₹ 2000/-
अदा करें

खा सं
A/c No.

1059354557

Bank of India T. Nagar
MCR 600010014

Rajasthan
RAJASTHANI EDUCATIONAL TRUST TAMILNADU
सूचना के लिए कृपया ध्यान दें / Please sign above

⑈ 219062⑈ 600016021⑈ 004798⑈ 31

5 12

08-07-2018

92/727

08-07-2018
KJ 101750 SECURE PRINT LTD HYD/CT5-2018
08-07-2018

Principal P/c

Recd on
27.08.19

From:

PRADDEEP.M., 6059.

Gurunank College, B.com (C) 1st year, Shift - I.



To
CAO
26/8/19

To

The Principal,
Gurunank College,
Velachery, Chennai - 40.

A.O
To deposit
after seal with
my letter
to the sender
D. N. CAO
27/8

Respected sir,

I have received a scholarship amount Rs. 2,000
(Two thousand) from Rajakumar Association Tamil Nadu. I request
you to please transfer the cheque amount to my bank
account.

Thanking you

S. Kumar

Yours obediently,
M. Pradeep

Cheque received.
M. Pradeep
18/09/19.



Ref no - 20190827 - 014



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

सभी शाखाओं पर देय/PAYABLE AT ALL BRANCHES

14072019
D D M M Y Y Y Y

PAY

रुपये RUPEES

Guru Narak college
TWO THOUSAND ONLY

या धारक को OR BEARER

अदा करें

₹ 2000/-

खाता
A/c No.

1059350165

C.P. Sanyal

Anne Leena

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

"254510" 6000160211 004457" 31

From

ABISANTH VIGNESH.M (9962245951)

B.com (Gen) Shift-I 'B' sec, Roll NO:6056

Guru Nanak college,

Velacherry CH:600 042.

Principal Plc.

09/09/19.

To

The Principal,

Guru Nanak college,

Velacherry CH:600 042.

PAID
Cheque No.: 322835
Date: 09/09/2019
Amount Rs: 2000 / -
R. N. M. Clerk's Initial

Respected Sir

I am ABISANTH VIGNESH.M studying in Guru Nanak college B.com (Gen) Shift I 'B' sec as I had received the cheque from Rajasthan Association Tamilnadu through Guru Nanak college, so I request you to transfer the cheque to my name.

Thanking you

Yours faith fully

ABISANTH VIGNESH.M

Cheque Received
R. N. M.

12/9/2019 ⇒ ABISANTH VIGNESH.M



Branch : SOWCARPET

NO 23 MUTHIAH MUDALI STREET
SOWCARPET, CHENNAI TAMILNADU

IFS Code : IDIB000S034

VALID FOR THREE MONTHS ONLY

1	4	0	7	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PLAY

Guru Nanak College

TWO THOUSAND ONLY

RUPEES रुपये

अदा करें

2000/-

एत. सं.
A/c No.

SB 481117136

FOR RAJASTHANI ASSOCIATION TAMILNADU

CBS Code: 00096

← P. m. p. N. G. G. &

AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

992000074

"17252" "60009054" "17136" "17136"

28-8-19

Chennai.

Ph. NO:- 8610606047/

9789703598

From,
S. S. S. Ram.

III 'A' B.Com (General), 3841.

Gurumanak College.

Chennai - 42

To,

The Principal,

Gurumanak College,

Chennai - 42.

PAID
Cheque No.: 322836
Date: 09/09/2019
Amount Rs: 2000/-
R. N. S.
Clerk's Initial



Ref no - 20190830-006

Cheque Received
S. S. S. Ram

25-9-19

Respected Sir,

Sub:- Sanctioning of my Scholarship cheque.
Sir, I'm privileged to inform you that
I've got a cheque from [Rajasthan Association
Tamil Nadu]. The cheque having an amount of
2,000 Rupees in the name of our college.
So, I kindly request you to sanction this cheque
to my bank account or change this cheque to my name.

Thanking You,

Yours respectfully
S. S. S. Ram.

BANK DETAILS:-

A/C NO:- 520101021167385

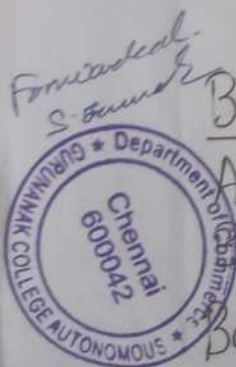
Branch:- Ashok Nagar

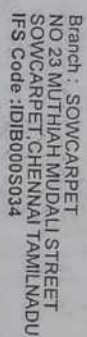
Bank:- Corporation Bank.

Cheque Details:-

Cheque Number:- 132277

Cheque dated on: July 14, 2019





VALID FOR THREE MONTHS ONLY

D	1
D	4
M	0
M	7
Y	2
Y	0
Y	1
Y	9

या धारक को OR BEARER

RUPEES रुपये TWO THOUSAND ONLY

Church Narak College

अदा करें

₹	2000/-
---	--------

ख.सं.
A/C No.

SB 481117136

CBS Code: 00096

FOR RAJASTHANI ASSOCIATION TAMILNADU

C-P. mupony
 C-P. mupony N. South. &

AUTHORISED SIGNATORY

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000074

11. 232277 6000 29054 127 236 31

TO
AO
26/9/19

49



कार्पोरेशन बैंक
Corporation Bank

CHENNAI-VELACHERY BRANCH-(2109) - 600042
IFS CODE : CORP002109

Pay A. KAVITHA

रुपये Rupees Two Thousand Only

या धारक को or Bearer

A/c No.

520101009533725

अदा करें

₹

**2,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

Principal

Gen. Secretary & Correspondent

Authorised Signatory(s)

Please sign above

⑈ 3 2 2 8 4 0 ⑈ 6 0 0 0 1 7 0 2 5 ⑈ 2 0 1 9 0 7 ⑈ 1 0

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

A/c Payee

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

UTILITY FORMS PVT. LTD./CTS - 2010

From,

C. Sudharsan,
Bsc. Chemistry IInd year,
Roll No: 4641,
Guru Nanak College,
Velachery,
Chennai- 600 042.

Mobile No: 8939336873

Place: Chennai

Date: 29-06-2019

C/A No: 196642
Dt: 17/06/2019

To Vijaya Bank
C/O
for further
action
17/6/19

To,

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



Respected Sir,

Sub: Changing the cheque to my name from
College name.

Ref cheque no: 196642.

I got a cheque from Organisation to
the college name. I have paid a college fee for
this year. So, kindly give me a cheque to my
name.

Thanking you,

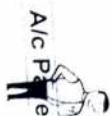
Cheque Received
C-Sudharsan
16-7-19

Place: Chennai
Date: 29-06-2019

Yours Faithfully,
C. Sudharsan

Forwarded
File
29.6.2019

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

 **विजया बैंक**
A/c Bearer **VIJAYA BANK**

Tondiarpet, TAMILNADU - 600021
VJB0003021

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

9

या धारक को Or Bearer

Pay **GURU NANAK COLLEGE**

रुपये Rupees **Five Thousand Only**

अदा करें ₹ ****5,000.00**

A/c No. **302101011001117**

अब - बैंक ऑफ़ बड़ौदा
NOW - BANK OF BARODA

for SHAKUNTALA DEVI CHARITABLE TRUST

Inspector/Authorised Signatory

Payable at par at all branches for transfer and clearing

75

⑈196642⑈ 600029009⑈ 302175⑈ 10

4377

11/08/2019
Chennai-42

From:

P. Mahalingam (3376)

B.A Defence and Strategic Studies (IIIrd year) forwarded

Gurun nanak college

Velacherry Chennai-42

h. Murali
01.8.19

OP
11/8/19

To :

The Principal

Gurun nanak college

Velacherry Chennai-42

Respected sir:

I have received my scholarship
amount of Rs. 3000/- I have already paid my
college fees so I request you to refund this
amount.

Cheque Received
P. Mahalingam
8.08.19

Thanking you

Cheque NO:

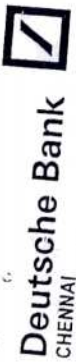
980283

012532

PAID
Cheque No.: 322815
Date: 02-8-2019
Amount Rs: 3000/-
Clerk's Initial: P. Mahalingam

Yours faithfully

P. Mahalingam



CHENNAI

4-4A Western Tower, Sunny Side, Shafi Mohammad Rd, Thousand Lights, Chennai - 600 006

IFSC : DEUT0916CNN

Pay to ***GURU NANAK COLLEGE***

or Order

Rupees ***Three Thousand Only***

amount
in words

A/c Payee

Valid for three months from the date of issue

1 2 0 6 2 0 1 9

A/c No. 5006218000

₹

3,000.00

CNCSD/CC01/966047
C00/891619000782/166

Shree Sarita Jain Foundation Trust

Vaibhava Jain

Authorised Signatory

CC01 - 966047

Payable At Par at all CTS Clearing Locations

⑈0 1 2 5 3 2⑈ 000 2000000⑈ 980 283⑈ 29

PLEASE DETACH THE CHEQUE ALONG THE DOTTED LINE BEFORE DESPATCH

BAHQ DATAFORMS P-77 LTD CTS 2010

FROM:

Date: 9/10/2019

Akash.V (22019)

V.R.NO: 516

II B.Sc. Biotechnology

GURU NANAK COLLEGE (AUTONOMOUS)

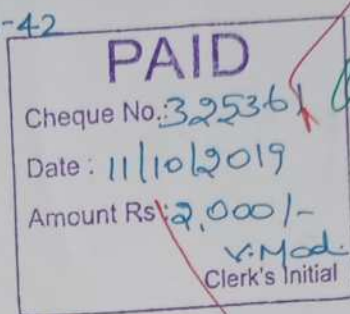
Velacherry Ch-42

TO:

The Principal

GURU NANAK COLLEGE (AUTONOMOUS)

Velacherry Ch-42



Ref no - 20191010-003

Sub: Regarding For Scholarship

Respected Sir:

*Cheque received
x Antusha
31/10/19*

I am Akash.V (22019) II B.Sc. Biotechnology GURU NANAK COLLEGE. I have received The Scholarship from RAJASTHANI ASSOCIATION TAMIL NADU of sum R.S. 2000/- [cheque no: 254474]. I request you to accept This Cheque and consider the reduction of Rs-2000/-, in my college fees for the next academic year [2020-21]. I am enclosing The Scholarship details and the cheque for your perusal.

HEAD (IC)
DEPARTMENT OF BIOTECHNOLOGY
GURU NANAK COLLEGE (AUTONOMOUS)
CH-42 VELACHERRY CH-42
9.10.19

Your's obediently

Akash - 55

Amal
09.10.19
[TVDR]



RAJASTHANI ASSOCIATION TAMIL NADU

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

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



Date July 14, 2019

To
The Principal /

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to

AKASH V-BSC-II

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

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

Thanking You,

Your Faithfully,
For **RAJASTHANI ASSOCIATION
TAMILNADU**

Chairman Scholarship Committee

Encl :

1. Central Bank of India

Cheque No. : **254474**

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

2. Student Ack. Form (Receipt)

From:-

V. Akash

GURUNANAK COLLEGE

10809 III B.B COM (GENERAL)

Velacherry - 600 042

Chennai

V.R. NO: 515

PAID
Cheque No.: 325360
Date: 11/10/2019
Amount Rs: 2,000/-
V. Mod. Clerk's Initial

TO

The principal

Through:-

the Vice principal

Gurunanak College

Velacherry - 600 042

??

TO
AO
for further action
3/10/19



Ref NO - 20191004 - 001

Respected Sir/Madam

I have received a cheque from Rayasthani
Assosication of tamilnadu. I have already
paid my fees - So kindly refund the
amount. In the form of cheque
Thanking you

V. Akash
2/10/2019

DATE - 3 - 10 - 19

Place:- Chennai

Phone no:- 8838344479

R. J. J. J.
3/10/19

Yours faithfully.
V. Akash.

M. Nasira Fathima
B.com II year Dep of A&F
Sec - "A"
Roll NO : 21364
Guru Nanak college,
velochery,
chennai - 600 042.

TO :

The principal
Guru Nanak college,
velochery,
chennai - 600 042.

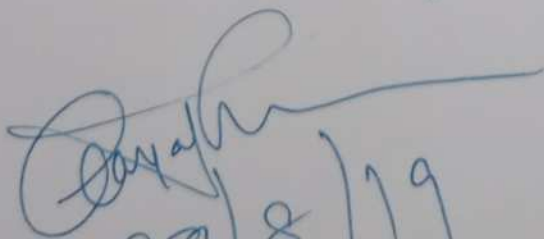
Respected Sir,

Sub: Regarding Transfer the title of the scholarship

This is Nasira Fathima of 2A Roll No: 21364

I Received a scholarship from The Ameerun - Nisa Begum Sahiba's endowments committee for my studies. The committee gave the scholarship on the name of the college. The Cheque No: 349356 of Bank of Baroda dated on 5th August 2019 is given on the name of college. Kindly, help me to transfer the title to my Name instead of the college Name. Do the needful.

Thanking you,


29/8/19

yours sincerely
M. Nasira Fathima

THE AMEERUNNISA BEGUM SAHIBA'S ENDOWMENTS

(A Registered Notified Wakf)

165/76, BHARATHI SALAI, TRIPPLICANE, CHENNAI - 600 005.

PH : 044 - 28480722 Email : ameerunnisaendt1837@gmail.com

Date : 14.8.2019

V.R. No. 406.

Red on
28/08/19TO
CAO
27/8/19.

To

The Principal,
Guru Nanak College (Autonomous)
Chennai - 600 042

Sir / Madam,

A.O
Deposit in the
G.N.C. A/c and enter the
new line cheques
in the statement

We hereby take pleasure in informing you, that your student M.Nasira Fathima is, studying in B.Com.(2nd Year), has been awarded a Scholarship of Rs. 7500/- by our endowment for the Year 2019-20

A Demand Draft No349356 dated: 05/08/2019, for Rs.7500/- (Rupees Seven Thousand Five hundred only) is issued. This amount is paid towards his College fees.

Kindly accept the Demand Draft and acknowledge with receipt.

We wish her all success in her life. May ALLAH help her in all her future Endeavours.

Yours Sincerely,

[Signature]
SECRETARY

AMEERUNNISA BEGUM SAHIBA
ENDOWMENT COMMITTEE
165/76, BHARATHI SALAI,
TRIPPLICANE, CHENNAI-600 005.

PAID
Cheque No.: 321775
Date: 29/8/2019
Amount Rs: 7,500/-
V. Madh
Clerk's Initial



Ref No- 20190828-022

Cheque Received
M. Nasira Fathima

29/8/19

7-11-2019

From : S. SEKAR. - 9444995706

V.R. No. 600.

F/O. S. KISHORE, B.S.C. I.T. (32142)

39/2, RATHINAM SABAPATHY STREET,

OLD WASHERMENPET, CHENNAI - 600021.

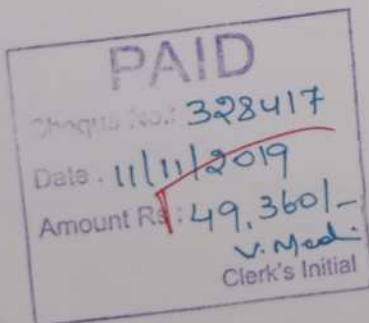
To,
THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY.

To
AO
7/11/19.

Respected Sir,

Cheque in
the name of
his father. MR. S. KAV

My Son is studying in your college,
B.S.C. I-T SHIFT II. We applied for education Loan
at HDFC BANK. ARUMBACAM BRANCH. Now Loan has been
Sanctioned and D.D has been Received From the Bank.
We paid the 1st year Amount Fully during the
Admission. We now Submitting the Bank D.D to
your college. Account office. So please Refund
the amount we Paid during admission.



Received

S. Sel



Ref no - 20191108 - 002

Thanking you,

14/11/2019. yours faithfully.

S. Sel

G. VIMALA FOUNDATION TRUST (Regd.)

59, 'E' Block, First Floor, 5th Main Road,
Anna Nagar East, Chennai - 600 102.

Ref. No : 0131 /2019-2020

Date : 21/06/2019

To
Guru Nanak College
Velachery
Chennai - 42

Dear Sir/Madam,

We enclose the following Cheque drawn on Indian Bank, High Court Branch in favour of your School towards Scholarship for the below mentioned student studying in your School.

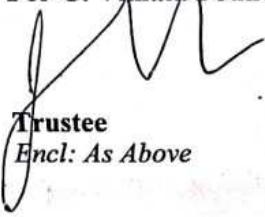
Cheque No	Date	Amount	Name of the Student & Class
914246	21/06/2019	Rs. 14,500/-	Dhayanandh Prabhu in M. Sc 2 nd Yr

Kindly acknowledge and arrange to send us a formal stamped receipt for the amount, favouring G. Vimala Foundation Trust A/c for the above mentioned student.

In-case the amount is not required for the above student the same may be sent back to us.

Thanking you,

Yours faithfully,
For G. Vimala Foundation Trust



Trustee
Encl: As Above

Copy to:
N Babu
7/87. Sri East Kamatchi Amman Nagar
Mangadu
Chennai - 122
Mobile: +91 9003141581

Phone : 044-2628 4141, Mobile : 99620 11581, E-mail : gvtrust2017@gmail.com

Scanned by CamScanner

Scanned by CamScanner 61



Team
Everest

I am the change - 2019

Dear Sandhya. R
Congratulations!

We are pleased to inform you that you have been selected as a recipient of Team Everest 'I am the Change' Scholarship.

Your academic merit and concerned commitments has earned you this offer of Team Everest 'I am the Change' Scholarship'. The decision to award you this Scholarship was made after a careful review of your application, academic score, multiple rounds of interviews and background verification.

The Scholarship consists of financial assistance up to Rs.30,000 per year, **Rs.10,000 worth** educational materials and training will be provided to support minimum 100 hours of the employability training, 1 month of internship and 20 hours of community service per year.

It is renewable for every year of graduation, simply by maintaining satisfactory academic progress, healthy training program attendance and good character. It is our intention that you will use this scholarship for books, fees and other educational costs not covered by any other educational aid.

We believe that you have the ability to be a high performer at college and we are pleased to offer you this scholarship in recognition of your great potential for success.

Your Scholarship ID is IATC-CHN-20190092

Sincerely,

Karthee Vidya

Founder, CEO and First Volunteer – Team Everest

14 July 2019





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 : rajasthanians@gmail.com



M. DINESH
III BCOM CHON

To
The Principal /

Date July 15, 2018

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to

DINESH M - BCOM-III

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. : 216413

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 :

Name of the College :

Course of Study :

03/01/2018
CHEAVIAS

SIR,

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

TO,

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

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
M. Dinesh

MOBILE NO:- 8667400224

CHEQUE NO:- 216419

B. Bomchons
B. com (H).



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

15 JUL 2018
D D M M Y Y Y Y

PAY Gurur Nanak College

कपडे RUPEES TWO THOUSAND ONLY

या धारक को OR BEARER

अदा करें ₹ 2000/-

चक्रा नं.
A/C No. 1059350165

Handwritten signature

Handwritten signature

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर करें / Please Sign below

216413 6000160211 004457 31

Letter for Scholarship

From:

U. Mohan Kumar,

4827

IInd B. Com "A"

Guru Nanak College, Velacherry.

Chennai - 600 042.

principal A/c.

5/8/19.

To :

The Principal,

Guru Nanak College, Velacherry,

Chennai - 600 042.

SUB:- Chennai foundation Fees cheque amount refund.

Ref :- cheque No: 387225, date: 25.07.2019.

Bank Name: Indian bank, Branch: Purasawalkam. Amt. 11,290 Rupees.

Respected Sir,

I am studying in II year B. Com general in our college. I had paid my II year fees on 19.06.2019, I got Scholarship in Chennai foundation, they had given cheque amount Rs. 11,290 in our college name. kindly accept the cheque and refund cheque to me.

Thanking you,

PAID

Cheque No.: 322827

Date: 14-8-2019

Amount Rs: 11,290/-

R. N. Kumar
Clerk's Initial

S. Kumar
HOD's Signature

Attachment :

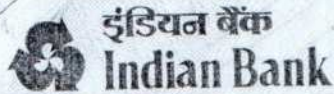
original cheque leaf

U. Mohan Kumar
Cheque received
27/8/2019.

Yours truly,
U. Mohan Kumar



Ref No - 20190805 - 01P



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

VALID FOR THREE MONTHS ONLY

2	5	0	7	2	0	1	9
D	D	M	M	Y	Y	Y	Y

PAY THE PRINCIPAL, GURUNANAK COLLEGE

या धारक को OR BEARER

RUPEES रुपये ELEVEN THOUSAND TWO HUNDRED AND NINETY ONLY

अदा करें ₹ 11,290/-

खा.सं.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayalalitha

TRUSTEE

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000072

⑈367225⑈ 600019048⑈ 947601⑈ 31



CORPORATION BANK

52/1, GROUND FLOOR
NEAR TO DHANDEESWARAM BUS STAND
CHENNAI TAMIL NADU 600042

RTGS/NEFT IFSC CORP0002109 MICR Code 600017025

M/S THE PRINCIPAL

Address

GURUNANAK COLLEGE
VELACHERY
CHENNAI 42
CHENNAI TAMIL NADU 600042

A/C No 520101009533725

A/C Open 23/01/2003

A/C Currency INR

A/C STATEMENT

8/14/19 3:28 PM

FROM 01/08/2019 TO: 14/08/2019

Page: 1

Date	Particular	Cat	Cheque No.	Debits	Credits	Balance
	Opening Balance --->					1,151,067.55
01/08/2019	SUDHARSAN C The zone serial is [1280].	CLG	322807	2,000.00		1,149,067.55
03/08/2019	BY INT FOR THE PERIOD 01-05-2019 To 31-07-2019 Interest run	TRF			14,751.00	1,163,818.55
03/08/2019	By Inst: 12532 ON DEUTSCHE BANK	CLG			3,000.00	1,166,818.55
08/08/2019	By Inst: 387225 ON INDIAN BANK	CLG			11,290.00	1,178,108.55
08/08/2019	By Inst: 587617 ON STATE BANK OF INDIA	CLG			5,000.00	1,183,108.55
	Closing Balance --->					1,183,108.55
	Total			2,000.00	34,041.00	

Please avail our newly launched Internet Banking facility by visiting <https://corpnetbanking.com> to have the convenience of e-commerce transactions, in addition to other Banking facilities.

You may also register for our New Mobile Banking App- CorpEASE to avail seamless banking service on your mobile.

* Unless constituent notifies the Bank immediately of any discrepancy in this statement of account, it will be taken that the account statement is correct. Please contact your branch for any clarifications. This is a computer generated printout. WISH YOU A GOOD DAY.

*** END OF REPORT ***



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

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

A/c Payee

1	4	0	8	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay U. MOHAN KUMAR

रुपये Rupees Eleven Thousand Two Hundred Ninety

अदा करें



**11,290.00

Only

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

Principal

Gen. Secretary & Correspondent

Authorised Signatory(s)

Please sign above

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

⑈322827⑈ 6000170251 201907⑈ 10

Indian Overseas Bank

19/10/2019 9:28:31

Account Number : 169501000023890

Statement for the period from 13/09/2019 to 14/09/2019

DATE	CHQ NO	NARATION	DEBIT	CREDIT	BALANCE
13-Sep-2019		NEFT-UTIB-AXTB192569160266-LAXMI-	-	4500.00	5726.30

Total Debit:0.0 Total Credit:4500.0

This is a computer generated statement and does not require signature

नामिती का खास / Details of Nominee

पंजीकृत (हो / नहीं) :

Registered (Yes/No) :

यदि हाँ तो पंजीकरण से,

If Yes, Reg. No. :

(वैकल्पिक) / (Optional)

नाम / Name :

उपयोगी सुझाव / Useful Tips

1. कृपया नाम पंजीकृत करने के लिए अपना पंजीकृत बैंक खाता नंबर और नाम प्रदान करें।
2. यदि आप पंजीकृत नहीं करते हैं, तो बैंक द्वारा जारी किए गए पत्र को ध्यान से पढ़ें।

3. पंजीकृत करने से आपके बैंक खाते में धन का स्थानांतरण आसानी से हो सकेगा।

4. कृपया अपने बैंक खाते में धन का स्थानांतरण करने के लिए बैंक से संपर्क करें।

5. कृपया अपने बैंक खाते में धन का स्थानांतरण करने के लिए बैंक से संपर्क करें।

6. कृपया अपने बैंक खाते में धन का स्थानांतरण करने के लिए बैंक से संपर्क करें।

NECA BEHATWAY POLICE OFF

Phone No : 25211190/ 98

732094

676001

PERSONAL DETAILS

IFSC Code : 1018000048 MICR Code : 600018127 Email Id : kothwalbncas@indianbank.co.in

NAME : SANTOSH KUMAR M

REGD. NO. : 3313829421

REGD. NO. : 3313829421

REGD. NO. : 3313829421

REGD. NO. : 3313829421

REGD. NO. : 3313829421

REGD. NO. : 3313829421

इंडियन बैंक

Indian Bank

BRANCH : KOTHWAL, RAIPUR, JHARKHAND

REGD. NO. : 6760491207

REGD. NO. : 6760491207

REGD. NO. : 6760491207

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REGD. NO. : 6760491207

REGD. NO. : 6760491207

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

Indian Bank

INDIAN BANK

17/09/19 20:46 SIGK0481

608023XXXXXX3992

KOTHAWAL BAZAAR

RECORD NO.

5721

INQUIRY

LEDGER BAL

5000.00

AVAIL BAL

5000.00

DEAR CUSTOMER, IF YOU ARE USING A
MAGNETIC STRIPE DEBIT CARDS PLEASE
GET IT REPLACED WITH CHIP BASED DEBIT
CARDS WITH www.indianbank.in FEATURES

इंडियन बैंक

Indian Bank

(3)

S. Javed Sheriff

11606
BSC. CS. III -B'

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj - Adjustment	Dft = Draft	proc = Processing char
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daag
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR / CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = withdrawal
cash = Cash	Pos = Point of sale	+Mod bal = total balance (Sb+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No. 89492733285
Account No. 20407101974
Customer Name: Mr. Javed Sheriff B.S.

TIRUNIVRAVUR
NACHIVAR CHATRAM CTH ROAD

S/D/W/H/o: chouse basha
Address: S/o chouse basha 3/959 2 KANNIAPPAN
NALLAR ANNARAGAR NATHANLEU
Pakkam

Phone: 26341331
Email: sbi.10666@sbi.co.in
Branch Code: 10666
Date of Issue: 15/07/2018
15/07/2018 6842062 10666
IFSC: SBIN0010666 शाखा प्रबंधक
MICR: 600002131 Branch Manager
TIRSI

Phone:
Email:
D.O.B. (if minor):
NOM.: SINGLE
Nom. Reg. No.:

63

31.03.19 SBIPG 909060084754RRBOTHDRCARD 500.00 1587.00Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	SALANCE
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25.06.19	SMS CHARGES MAR-MAY 2019		12.00		1575.00Cr
25.06.19	INTEREST CREDIT			14.00	1589.00Cr

Inc1 Bal: 0.00 Clr Bal: 1589.00 Cr +MOD BAL: 0.00

13.09.19	NEFT AXTB192569160548 UT180000168 LAXMI			4500.00	6089.00Cr
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25.09.19	INTEREST CREDIT			20.00	6109.00Cr
04.10.19	UPI/DR/927713740886/V SARANRAJ/ANDB/sara 099639162097		100.00		6009.00Cr

04.10.19	UPI/CR/927713760116/V SARANRAJ/ANDB/sara 099155162095			100.00	6109.00Cr
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04.10.19	UPI/CR/927718312513/Mrs NUSR/CIUB/nusrat 099167162092			1.00	6110.00Cr
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04.10.19	UPI/CR/927718315181/Mrs NUSR/CIUB/nusrat 099107162092			200.00	6310.00Cr
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05.10.19	UPI/DR/927809708594/Mr P SAB/IDIB/sabari 099756162092		100.00		6210.00Cr
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05.10.19	UPI/DR/927817215214/Mr NOORU/CIUB/noorul 099727162097		100.00		6110.00Cr
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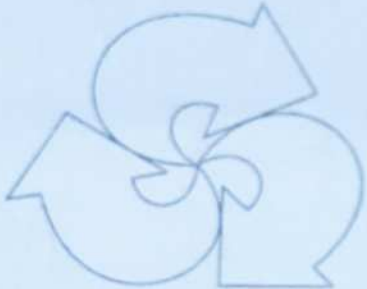
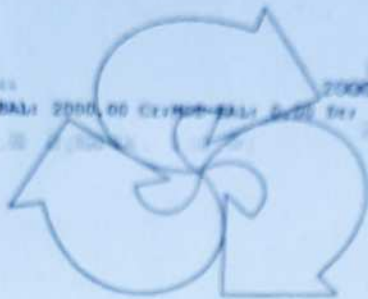
07.10.19	UPI/CR/928019895728/VENKATES/SBIN/s.venk 098874162094			925.00	7035.00Cr
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4



खाता सं Account No	तारीख Date	विवरण Particulars	चेक नं Chq. No.	प्रत्यक्ष Withdrawals	उत्तर Deposits	शेष Balance	प्रारंभिक Initiate	अंतिम अंक To Customer Use
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01/04/1971 Deposit by B&B 2000.00
 26/04/1971 0.00 CLR-BAL: 2000.00 Cr-BAL: 2000.00
 01/05/1971 0.00 CLR-BAL: 2000.00 Cr-BAL: 2000.00



बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।

2. सिर्फ़ रकम आदि वसूल किए जाते हैं।

3. गैर-चे

रु. 25

4. यदि रु.

अनुर्ग

5. पास बु

6. अनुरो

7. कृपय

हमारे



बुक भी प्रयोज्य की जा सकती है।

ग जाए।

तो रु. 5

हो जाने

खाते का

संख्या

से प्राप्त

विवरण हो जा

हमारे बैंक



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.

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

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

Passbook should be carefully preserved and loss thereof should be immediately notified.

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

Always quote your nine/ten digit account number. You may download copy of the rules from our website or obtain the same from the branch.

(1) कृपया

हमारे पास

सेवाओं

Indian Bank

WANDIWASH - 1313

Indian Bank

WANDIWASH - 1313

(1) Please tender the passbook for updation at any time. (2) Please 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.

86, Bazaar Street

Wandiwash

Phone No : 225043

T V M Sambuvarayar Dist. Tamil Nadu

604408



इंडियन बैंक

Indian Bank

आपका अपना बैंक • YOUR OWN BANK

Business Hours :

continuity PB.No : 1

Branch : WANDIWASH BAZAAR(1313)

IFSC Code : IDIB000W011

MICR Code : 606019033

Email Id : wandiwashbazaar@indianbank.co.in

PERSONAL DETAILS

CIF : 3254055595

Name : R. VISHWA

PAN NO :

Mobile No : 9159751813

Mode of Op : SELF

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 11/04/2019

Nom.Reg No :

Date of Issue

Account No : 6746406045

S/D/W of : RAJASEKARAN

240 PILLAIYAR KOIL ST

THAZAMPALLAM

SALUKKAI

604408

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

1. **भुगतान** - सभी धन पर एक निश्चित दर पर ब्याज दिया जाता है।
 2. **भुगतान** - सभी धन पर एक निश्चित दर पर ब्याज दिया जाता है।
 3. **भुगतान** - सभी धन पर एक निश्चित दर पर ब्याज दिया जाता है।

र. 250/-

4. यदि बैंक
अनुमति
5. पास बुक
6. अनुरोध
7. कृपया हमें
हमारे बैंक



र. 500/-

- का न्यूनतम धन
1. जहाँ पर धन रखा जाये।
2. जहाँ का धन रखा जाये।
3. जहाँ का धन रखा जाये।
4. जहाँ का धन रखा जाये।

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 withdrawn 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.

- (1) कृपया धन
रखा जाये।
(2) धन रखा जाये।
(3) धन रखा जाये।
(4) धन रखा जाये।

(1) Please for 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/Officer about any discrepancy / 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.

PS.SP. 4 Lac Books

PALLIKARANAI (1743)
 ASAN MEMORIAL COLLEGE , JAL
 LADIANPET
 PALLIKARANAI
 Phone No : 22461525
 IFSC Code : IDIB000P165
 Micr Code : 600019145



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

CIF : 3098975507

PALLIKARANAI CHENNAI 100 600100

Nominee :
 Mode of Operation : SELF
 Date of Opening : 24/05/2019
 Inform any Change in Your Address or Phone Number to the branch for updation No : 1

Nom. Reg No :

खाता सं Account No


Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials	ग्राहक के प्रयोग For Customer
---------------	----------------------	--------------------	---------------------	-----------------	----------------	-----------------------------	----------------------------------

27947 1743 6146955644				25.00	6278.00 Cr		
31/03/19	CR INT CR				1278.00 Cr		
24/06/19	TO CASH WDSLIP		5000.00				
24/06/19	UNCL-AMT: 0.00		CLR-BAL: 1278.00 Cr; MOD-BAL: 0.00 Dr;				
64177 1743 6146955644							
30/06/19	CR INT CR			51.00	1329.00 Cr		
13/09/19	LAXMI			4500.00	5829.00 Cr		
	FRM 97167000125						
16/09/19	UNCL-AMT: 0.00		CLR-BAL: 5829.00 Cr; MOD-BAL: 0.00 Dr;				

தலைமை அலுவலகம் : 6, ஏற்காடு ரோடு, அம்பலபட்டி, சென்னை - 606 007.
அலைபேசி எண் : 9488833657 இணையதளம் : www.pallavangramabank.in



JA 30625

7

173

புகைப்படத்தை முன்னுள்ள இடத்தில் பதனிடும். இடம் காலாவதியாகும்.
புகைப்படம் உரிய அத்தொகுப்பில் வங்கி முத்திரையுடன்
சுமந்து கொடுக்கப்படும்.

DEVIGAPURAM (60110)

PANDARI ILLAM, CHETPET ROAD
DEVIGAPURAM Grama Bank
Phone No :



பல்லவன் கிராம வங்கி

DEVIGAPURAM

MICR Code No : 636019251

IFSC_CODE: IDIB0PLB001

Name : SURIYA P

Account No : 10022629858

Address : S/O PANDARAI
3/284, PILLAIYAR KOIL STREET,
THOZHILPEDU, CHETPET - 606803
TIRUVANNAMALAI DT

CIF : 007693181

பல்லவன் கிராம வங்கி

Mode of Operation : MNR A/C SELF OPERATE

Date of Opening : 24/11/2016

24/11/2016 10116 60110

Non.Reg No
Continuity No : 1

கிளை மேலாளர் / Branch Manager

02

17

கணக்கு எண் Account No

பல்லவன் கிராம வங்கி
Pallavan Grama Bank

தேதி Date	விவரம் Particulars	சாசனாலை எண் Chq.No.	எடுக்கல் தொகை Withdrawals	செலுத்தல் தொகை Deposits	இறுதி Balance	சைகைகள் Initials	கஸ்டமர் பயன்பாடு For Customer Use
10116 60110 10022629858							
24/11/16	Deposit by SELF			100.00	100.00 Cr		
24/11/16	UNCL-AMT: 0.00						
			CLR-BAL: 100.00 Cr;MOD-BAL: 0.00 Dr;				
70449 60110 10022629858							
31/01/17	CR INT CR			1.00	101.00 Cr		
30/04/17	CR INT CR			1.00	102.00 Cr		
31/07/17	CR INT CR			1.00	103.00 Cr		
31/10/17	CR INT CR			1.00	104.00 Cr		
31/01/18	CR INT CR			1.00	105.00 Cr		
14/03/18	/0000//ACC MAIN		100.00		5.00 Cr		
	TO 97851601106						
30/04/18	CR INT CR			1.00	6.00 Cr		
21/03/19	ACCOUNT MAINTEN		6.00		0.00		
	TO 97851601106						
07/08/19	Deposit by SELF			300.00	300.00 Cr		

பல்லவன் கிராம வங்கி



07/08/19 UNCL-AMT: 0.00 CLR-BAL: 300.00 Cr;MOD-BAL: 0.00 Dr;

80692 60110 10022629858

13/09/19 LAXMI
FRM 99642600015

4500.00 4800.00 Cr

05/10/19 UNCL-AMT: 0.00 CLR-BAL: 4800.00 Cr;MOD-BAL: 0.00 Dr;

பல்லவன் கிராம வங்கி



IA 30612 Kumaran

8

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

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

1. Deposits are accepted for any amount at rate of to time.
2. Dividend warrants, cheques etc. in the name of
3. Passbook must accompany withdrawal forms accounts and a minimum credit balance of 1 maintained.
4. If cheque book facility is availed, a minimum should be maintained.
5. Pass book should be carefully preserved and immediately notified.
6. Transfer of an account from one branch to another of request
7. Please always quote your nine / ten digit account copy of the rules from our website or



अनुरोध A Request

यदि पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा हो जाने पर किसी भी नौ बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार, अद्यतन - जमा को प्रविष्टि का लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच कर लें और विवरण/पुनः प्राप्त करने में अनुरक्षित विवरण होने पर तत्काल प्रबंध/ए बी एस को सूचित करें। (2) कहीं भी, कभी भी, कहीं भी - दृष्टि बैंकिंग के लिए ए टी एस कार्ड सेवाओं का लाभ उठाएँ। अपने कार्डव्यापार/निकास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और एटीएम 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.

Form 4 Lac Books

SENNEERKUPPAM (2622)
AVADI ROAD
SENNEERKUPPAM, POONAMALLEE
Phone No :



IFSC Code : IDIB000S262
Name : R KUMARAN F/G M RAVI
Account No : 6496235252
Address : NO.12/295, SOKKAMMAL NAGAR,
SENNEERKUPPAM
POONAMALLEE 600056
CHENNAI

CIF : 3238936775

Nominee :
Mode of Operation : SELF
Date of Opening :

Nom.Reg No :
Continuity PB.No :1

20/01/2017 40540 2622

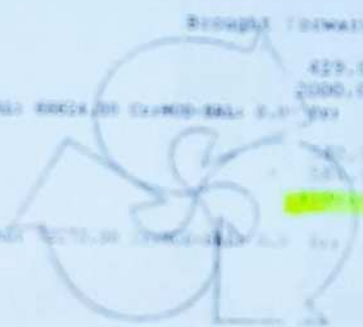
Inform any Change in Your Address or Phone Number to the branch for updation.

100/105

पान नं. Account No.



दिना Date	विवरण Particulars	चक्र नं. Chq. No.	अवकाश Withdrawals	अवकाश Deposits	शेष Balance	अवकाश Initials	अवकाश For Customer Use
				Brought Forward	64295.00 Cr		
25/04/08	CR INT CR			429.00	64324.00 Cr		
27/05/08	Deposits By BGLF			2000.00	66324.00 Cr		
27/05/08	INTL-AMT 5.00	001-001	0004.00	0000-001 5.00			
27/05/08	INTL-AMT 5.00						
25/05/08	CR INT CR			429.00	67184.00 Cr		
25/05/08	CR INT CR			549.00	67733.00 Cr		
25/05/08	INTL-AMT 5.00				67733.00 Cr		
25/05/08	INTL-AMT 5.00	001-001	0004.00	0000-001 5.00			



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S-Sathish
2A
BDC-CMP

Generally used abbreviations

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

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 88802150803
Account No : 35394383539
Customer Name: Mr. S SATHISH



ROYAPETTAH CHENNAI
213, ROYAPETTAH HIGH ROAD.

S/D/W/H/o: E SELVARAJ
Address: 8/15 MUTHIAH I STREET ROYAPETTAH CHENNAI
600014

Phone: 28111887
Email: 581-01793@SBI.CO.IN
Branch Code: 1793
Date of Issue: 18/12/2015
18/12/2015 5626889
IFSC: SBIN0001793
Branch Manager

Phone:
Email:
D.O.B. (If Minor): 13/01/2000
MOP: SOLE MINOR-ABOV 10YR
Nom. Reg. No.: 0000000148821415

FIRST

HELPLINE 1800-11-22-11

152
144

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
18.12.15	CASH DEPOSIT SELF			500.00	500.00Cr
	Data has been archived for the period from 18.12.2015 to 25.06.2018.				
25.09.18	INTEREST CREDIT			30.00	3472.00Cr
25.12.18	INTEREST CREDIT			30.00	3502.00Cr
25.03.19	INTEREST CREDIT			30.00	3532.00Cr
25.06.19	INTEREST CREDIT			31.00	3563.00Cr
17.09.19	NEFT*UTIB0000168*AXTB192569160538*LAXMI*			4500.00	8063.00Cr
01.10.19	Bal: 0.00 Clr Bal: 8063.00 Cr; MOD BAL: 0.00				

10-
SPACE FOR PHOTO



Account No. 148201000021701



Indian Overseas Bank
ULLAGARAM BRANCH
BRANCH Code : 1482

MINIMUM BALANCE TO BE MAINTAINED		SAVINGS BANK ACCOUNT	
	With cheque facility	Without cheque facility	Charges will be Levied for non maintenance of minimum balance as per circulars in force
Rural & Semi-Urban branches	Rs. 500/-	Rs. 100/-	
Other branches	Rs. 1000/-	Rs. 500/-	
Pensioner's S.B. Account	Rs. 250/-	Rs. 5/-	



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

FD-A (24) (01/08/2010) 30,00,000 Rs x 24P Term: 2017

Branch: / 1482 / ULLAGARAM Phone:
5 SSI COLONY, SABAPATHY STREET, ULLAGARAM
CHENNAI GARA-600091 TAMIL NADU, INDIA
MICR: 600020083 IFSC: IOBA0001482 E-Mail: IOB1482@ioib.in
Account No: 148201000021708 Cust Id: 56143119
Scheme Code: SBSTU Opened On: 31-08-2018 MOP: SELF OPERATED
MSTER.KISHORE KUMAR D

23/14.
CHIDAMABRANAR STREET
VANUVAMPET
CHENNAI, TAMIL NADU, INDIA, PIN-600091
Nomination: NOT REGISTERED



इण्डियन ओवरसीज बैंक Indian Overseas Bank

दिनांक Date	चक्र नं. Cheque No.	प्राप्तकर्ता Payee/Account	प्रतिफल Interest	प्रतिफल Withstanding	प्रतिफल Deposits	शेष Balance
07-08-2019		UPI/9213407794401	15.00			56175.95 Cr
07-08-2019		BOOK-BANKING Muzb	33990.00			2065.95 Cr
08-08-2019		UPI/921321954607			6.00	2061.95 Cr
12-08-2019		UPI/922319618840			50.00	2141.95 Cr
13-08-2019		UPI/922519133890	700.00			1441.95 Cr
13-08-2019		UPI/922519919170			15.00	1456.95 Cr
19-08-2019		UPI/923013429607	145.00			1307.95 Cr
24-08-2019		UPI/924176618052			200.00	1507.95 Cr
26-08-2019		UPI/924005008071			1000.00	2507.95 Cr
29-08-2019		UPI/924189309977	1000.00			3507.95 Cr
29-08-2019		UPI/924116034454	50.00			1457.95 Cr
02-09-2019		ATM-CHILLANURAM KA	200.00			1257.95 Cr
03-09-2019		UPI/924110252426	149.00			1108.95 Cr
09-09-2019		UPI/925330300000	35.00			1073.95 Cr
09-09-2019		UPI/925330300000			1100.00	1173.95 Cr

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Richardson
Bac comp
2'A' 20643

The attention of the depositor is invited to the Saving Bank rules, which govern the conduct of the saving Bank Accounts. A copy of the rules may be called for, if not already received.

Do's and Don't

- Interest is paid on daily product basis and at the rates Prescribed by BANK from time to time.
- Maintenance of minimum balance is necessary for issuance of cheque books and to avoid penal charges
- Nomination facility is available
- Keep the Cheque book and pass book in safe custody
- Duplicate pass book will be issued at a cost
- Please update the pass book regularly and inform change of Address / Mobile number / E-Mail Ids
- If the SB a/c and ATM facility remain inoperative for more than 24 months, the a/c shall be deactivated. Please contact the Branch Manager for reactivation
- Please do not fold the pass book. Pass book printer does not print properly on folded pass book
- Dear Customers, do not disclose Card PIN, OTP, CVV, Password, Expiry date over telephone/mobile, SMS/email, even if the person claims to be from Lakshmi Vilas Bank or from other place. Your Bank never asks for such details.

Full Name :
Account Number / Customer ID :
Account Relationship :
Nominee ID / Name :
Address :

CHANDRU R
0465301000033744 / 7037814
Sole Owner
O / .
NO 5/288 LALITHA NAGAR KOLAPAKKAM
GERUGAMBAKKAM SRIPERUMBUDUR
KANCHEEPURAM
CHENNAI, TAMIL NADU
Pin/Zip : 600122 Currency : INR
Branch Tel. No.: 914423020043 /
E-Mail ID : Mowlivakkam_bm@lvbank.in
BSR Code : 6120316

City and State :
Country : INDIA
Toll Free Number : 18004252233
IFSC Code : LAVB0000465
MICR Code : 600056025



Authorised Official

 **LAKSHMI VILAS BANK**

Date 15/02/2019

145
136

Tran Date	Value Date	Particulars	Cheque	Withdrawls	Deposits	Balance
		B/F Balance ...				0.00
15/02/2019	15/02/2019	By NEW ACCOUNT 0465301	19044001		5,000.00	5,000.00
08/03/2019	08/03/2019	By NEFT IW LAXMI AXTB1	00000000		4,500.00	9,500.00
01/04/2019	31/03/2019	By Credit Interest Cap			36.00	9,536.00
12/04/2019	12/04/2019	By Cash Deposit			5,000.00	14,536.00
29/05/2019	29/05/2019	ATMI-+DR. ABDUL KALAM ROAD	914917017747	2,000.00		12,536.00
09/06/2019	09/06/2019	ATMI-POONAMALE	916012433122	3,000.00		9,536.00
01/07/2019	30/06/2019	CASA Credit Interest Capita			124.00	9,660.00
13/09/2019	13/09/2019	NEFT Cr-UTIB0000168-LAXMI-R	AXTB19256916		4,500.00	14,160.00

हमारा बैंक बीसीएसबीआई कोड अनुपालित है। विस्तृत विवरण के लिए कृपया शाखा प्रबंधक से संपर्क कीजिए।
We are BCSBI code compliant Bank. For details, please contact the Branch Manager.

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- प्रत्यक्ष आवास वित्त (वैयक्तिक आवास के लिए)
- सेंट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेंट व्हीकल (दो पहिया / चार पहिया वाहन के लिए वैयक्तिक ऋण)
- सेंट मॉर्गेज (वैयक्तिक प्रयोजन के लिए संपत्ति के समक्ष ऋण)
- सेंट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- सेंट स्वाभिमान (वरिष्ठ नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- सेंट कृषि क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं में समर्थ)
- सेंट लघु उद्यमी क्रेडिट कार्ड
- सेंट रेंटल्स (भाड़ी किराए के समक्ष ऋण)
- सेंट कल्याणी (महिला उद्यमियों को ऋण)
- पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- लघु एवं मध्यम उद्यमी ऋण (एसएमई उद्यमियों की आवश्यकताओं)



Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Mortgage (Loan for personal use against property)
- Trade (Working Capital for traders)
- Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Kisan Credit Card (empowering farmers for their financial needs)
- Laghu Udyami Credit Card
- Rentals (Loan against future rentals)
- Kalyani (Loan to women entrepreneurs)
- Pensioners (to meet personal exigencies)
- MSME (to meet credit requirements of SME entrepreneurs)

कृपया अपना पिन नम्बर (एटीएम कार्ड / क्रेडिट कार्ड) किसी भी व्यक्ति को न दें।
Please do not disclose your PIN (ATM Card/Credit Card) to anybody over phone or email, Bank never asks such personal details this way.



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

1947 के आरम्भ से सेंट्रल बैंक ऑफ इंडिया

Branch Address And Tel No.:
CENTRAL BANK OF INDIA
196 GANDHI ROAD
VELACHERY (CHENNAI)
600042
Tel: 22433265

MICR Code: 600016042
IFSC Code: CBIN0283725
07/02/2019

तारीख / Date

VELACHERY (CHENNAI)

Account No: 3733479395

GSTIN: 33AAACC2498P4Z7

Name And Address Of Account Holder/s:
Mr. JAGADISH J

NO 33/49 EAST MADA STREET
VELACHERY
CHENNAI

600042 Nomination: Y
OPERATING SINGLY
Tollfree no: 1800221911

अधिकारी
OFFICER



MANAGER

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नाम Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
07/02/19		Brought Forward	0.00		
-do-		BY CASH self		2000.00	2000.00 Cr
07/02/19		VELACHERY (CHENNAI)			
28/02/19		User-Id: 131791; Uncleared Amount: 0.00		Clear Balance: 2000.00 Cr	
25/04/19		INT ON SB		4.00	2004.00 Cr
		TO TRF. SMS CHG JAN-MA	0.20		2003.80 Cr
31/05/19		19			
31/08/19		INT ON SB		18.00	2021.80 Cr
13/09/19		INT ON SB		18.00	2039.80 Cr
		BY TRF.		4500.00	6539.80 Cr
16/09/19		NEFT LAXMI			
		User-Id: 113373; Uncleared Amount: 0.00		Clear Balance: 6539.80 Cr	
16/09/19		with	3000		3539.80 Cr
16/09/19		VELACHERY (CHENNAI)			
		User-Id: 82699; Uncleared Amount: 0.00		Clear Balance: 3539.80 Cr	
19/09/19		TO CASH SELF	500.00		3039.80 Cr
19/09/19		VELACHERY (CHENNAI)			
		User-Id: 82699; Uncleared Amount: 0.00		Clear Balance: 3039.80 Cr	

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

JAGADISH-J

Bsc(CS)-111"B"

11627

Generally used abbreviations

= Account	dep = Deposit	Pr = Principal
= Adjustment	Dft = Draft	proc = Processing Charge
= Amount	dish/dsl = Dishonor/Drawal	rd = Recurring Deposit
= Arrear	DR = Drawal	ret/rtn = Return
= Balance	DoB = Date of Birth	Rnd = Round of
= Capitalization	eft = Eft	sb = Savings Bank
= Charge	Inop = Inoperative	SC = Short Credit
= Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
= Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
= Collection	lon/in = Loan	tr/trf/xfer = Transfer
= Commission	min = Minimum	TT = Telegraphic Transfer
R/CORR = Correction	os = Outstanding	txn = Transaction
= Credit	P & T = Postage & Telegram	Wdl = Withdrawal
= Cash	Pos = Post	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Pass Bank Account
No : 90003610672
Int No : 37246500023
Owner Name: PREMNATH M (SOLE MINOR)

PALLIKARANAI
PLOT NO 6

/H/o: MUTHAZHAGAN
No: 28 VALLAL PARINAGAR
18TH STREET PALLIKARANAI
CHENNAI 600100

Phone:
Email: sbi.16558@sbi.co.in
Branch Code: 16558
Date of Issue: 19/10/2017
19/10/2017 562008 16558
IFSC: SBIN0016558
MICR: 600002256
FIRST

mprem11999@gmail.com
(If Minor): 29/12/1999
SOLE MINOR-ABOV 10YR
Reg. No.: 0000000215216200

Pallikaranai, Chennai

HELP LINE 1800-11-22-11

PREMNATH .M

B.Sc III-B

11651

Generally used abbreviations

= Account	dep = Deposit	Pr = Principal
= Adjustment	Dft = Draft	proc = Processing Charge
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= Arrear	DR = Drawal	ret/rtn = Return
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= Credit	P & T = Postage & Telegram	Wdl = Withdrawal
= Cash	Pos = Post Office Savings	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Pass Book Account
 No : 90003610672
 Int No : 37246500023
 Member Name: PREMNATH M (SOLE MINOR)

PALLIKARANAI
 PLOT NO 6

/H/o: MUTHAZHAGAN
 No: 28 VALLAL PARINAGAR
 18TH STREET PALLIKARANAI
 CHENNAI 600100

Phone:
 Email: sbi.16558@sbi.co.in
 Branch Code: 16558
 Date of Issue: 19/10/2017
 19/10/2017 562008 16558
 IFSC: SBIN0016558
 MICR: 600002256
 FIRST

mprem11999@gmail.com
 (If Minor): 29/12/1999
 SOLE MINOR-ABOV 10YR
 Reg. No.: 0000000215216200

कृते
 For STAN
 शाखा प्रबंधक
 पल्लीकरनाई, चेन्नई
 Pallikaranai, Chennai

HELP LINE 1800-11-22-11

PREMNATH M

B.Sc III-B

11651

PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
		Brought Forward		1697.94 Cr
SBIPG QT7866533662AMAZON				
13/08/2019 QT7866533662		399.00		1298.94Cr
UPI/DR/922711417160/GOPINATH M/HDFC/8754				
896870162093		1000.00		298.94Cr
AT 16558 PALLIKARAMAI				
UPI/CR/922818976600/GOPINATH M/HDFC/8754			1000.00	1298.94Cr
099108162091				
AT 16558 PALLIKARAMAI				
UPI/DR/923108901111/AMAZON/UTIB/amazona		350.00		948.94Cr
097513162095				
AT 16558 PALLIKARAMAI				
UPI/DR/924120548355/GOPINATH M/HDFC/8754				
099040162097				
AT 16558 PALLIKARAMAI				
UPI/DR/924120548355/GOPINATH M/HDFC/8754		300.00		648.94Cr
099040162098				
AT 16558 PALLIKARAMAI				
UPI/CR/924120991870/GOPINATH M/HDFC/8754			300.00	948.94Cr
099040162094				
AT 16558 PALLIKARAMAI				
UPI/DR/924120991870/GOPINATH M/HDFC/8754		300.00		648.94Cr
099040162097				
AT 16558 PALLIKARAMAI				
UPI/DR/924120991870/GOPINATH M/HDFC/8754		6.85		642.09Cr
099040162097				
AT 16558 PALLIKARAMAI				
UPI/CR/924120991870/GOPINATH M/HDFC/8754			1000.00	1642.09Cr
099040162097				
AT 16558 PALLIKARAMAI				

Driving Lic.No.:

Group:

क करे / In case of emergency Contact

No.:

dit Card No.:

it Card No.:

क वैद्य

y No./Valid up to

ort No.:

ail address

Tips:

Utilise nomination facility.

न करवाएं / Get pass-book updated regularly.

न जारी करें / Issue standing instructions wherever possible.

न करें / Do not put signature any where on passbook.

खो जाती है या खराब हो जाती तो व्यक्तियों द्वारा रु 30/- और अन्यो

के परिवार अद्यतन शेष के साथ ड्युप्लिकेट पासबुक जारी की जायेगी

book. If a passbook is lost or spoiled, a duplicate

en with latest balance after payment of Rs.30/-

0/- by non-individual.

ते हैं / We welcome your suggestions.

मामले में शाखा प्रबंधक से संपर्क करें / Contact branch

facilities.



Bank of Baroda

Branch Address : CHENNAI MAIN, CHENNAI
NO. 70, RAJAJI SALAI

CHENNAI

Pid.: 600001

email : northcity@bankofbaroda.com

Tel : 044-23454241

Customer-Id: 60000723
Account No: 605090100019884
Scheme Desc: BARODA ADVANTAGE SB-C B/L
A/c Holder: MR. KISHOREN M. N.
Occupation: STUDENT
Cooperation Mode: SELF
Comm Address: 63/122 THIRAYAPPAN M DALT ST
BROADWAY
CHENNAI-600001

Nominee Added: NO

Nominee Name: NO

A/c Open Date: 06-08-2014

शाखा प्रबंधक / BRANCH MANAGER

15

48

20819

M C

37

नामिती का ब्योरा / Details of Nominee**पंजीकृत (हाँ/नहीं) :****Registered (Yes/No.) :****यादि हाँ तो पंजीकरण सं. :****If Yes, Reg. No. :****(वैकल्पिक) / (Optional)****नाम : / Name :****उपयोगी सुझाव / Useful Tips :**

- अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एला ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-id for getting information about your account.
- आप पुस्तक आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं। / You may call toll free number for inquiry etc.
- नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
- जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। / Issue standing instructions wherever possible.
- पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
- हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
- कोई भी कठिनाई होने पर मूल्य वृद्धि सेवाओं के लिए शाखा प्रबंधक से संपर्क करें। / Contact branch manager in case of difficulties / Value added services.
- टोल फ्री हेल्प लाइन नं. 1800 425 00 000 है। / Toll Free Help Line No. 1800 425 00 000
- झूठे वादों की चपेट में न आएं। सदिश योजनाओं से सावधान रहें। / Do not fall prey to false promises; beware of dubious schemes.
- कृपया अपने खाते का ब्योरा / इंटरनेट बैंकिंग की योजनाओं की एला पासवर्ड / एटएम डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग, जोसी किसी जानकारी को किसी के साथ साझा न करें। / Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

103 New Avadi Road Kilpauk
Chennai
Phone No : 26461045
Tamil Nadu
600010



इंडियन बैंक
Indian Bank

Branch : KILPAUK (●) YOUR OWN BANK

continuity EB.No : 1

IFSC Code : IDIB000K037 MICR Code : 600019026 Email ID : kilpauk@indianbank.co.in

PERSONAL DETAILS**PFO Number:****CIF : 3314791427****Account No : 6773814097****Name : Hariharan****FAN NO :****C/D/W of : A JANAKIRAMAN****Mobile No : 9060165496****224 13TH CROSS ROAD Shendry Nagar KATHIRAI****Mode of Op : SELF****MML NAGAR Chennai Tamil Nadu****D.O.B. (if minor) : N/A****Chennai****Email ID :****Date of A/C Opening : 02/07/2019****600080****Nom.Reg No :****Nominee :**

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

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	1507.00	Cr	
28/09/19	ATM WDL SEQ NO		500.00		1007.00	Cr	
29/09/19	UPI TRANSFER/92 TO 97215000803		56.00		951.00	Cr	
30/09/19	UPI TRANSFER/92 TO 97215000803		39.00		912.00	Cr	
30/09/19	CR INT CR			8.00	920.00	Cr	
04/10/19	UPI TRANSFER/92 FRM 97216000802			240.00	1160.00	Cr	
06/10/19	POS PURCHASE		223.40		936.60	Cr	
08/10/19	UPI TRANSFER/92 TO 97215000803		38.00		898.60	Cr	
08/10/19	UPI TRANSFER/92 TO 97215000803		40.00		858.60	Cr	
08/10/19	UPI TRANSFER/92 TO 97215000803		45.00		813.60	Cr	
09/10/19	UPI TRANSFER/92 TO 97215000803		55.00		758.60	Cr	
11/10/19	ECOM PURCHASE		249.00		509.60	Cr	
11/10/19	ATM WDL SEQ NO		500.00		9.60	Cr	
12/10/19	UPI TRANSFER/92 TO 97215000803		1.00		8.60	Cr	
12/10/19	UPI TRANSFER/92 FRM 97216000802			9.00	17.60	Cr	
12/10/19	UPI TRANSFER/92 FRM 97216000802			45.00	62.60	Cr	
12/10/19	UPI TRANSFER/92 TO 97215000803		45.00		17.60	Cr	
13/10/19	UPI TRANSFER/92 FRM 97216000802			900.00	917.60	Cr	
13/10/19	UPI TRANSFER/92 TO 97215000803		900.00		17.60	Cr	
13/10/19	UPI TRANSFER/92 FRM 97216000802			17.00	34.60	Cr	
				Carried Forward	34.60	Cr	

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. तिर्फ खाताधारक के नाम पर लाभान्वित 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 अनुमत्त किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount to time.
2. Dividend warrants, cheques etc. in t
3. Passbook must accompany withd accounts and a minimum credit i maintained.
4. If cheque book facility is availed, should be maintained.
5. Pass book should be carefully immediately notified.
6. Transfer of an account from one bra of request
7. Please always quote your binc / ten copy of the .ies from our website c



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a letter
mload a

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। (2) यदि पर्याप्त प्रविष्टियाँ न हो सकें तो पासबुक को अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों को जाँच बना लें और विगलती/घुन प्राप्त करने में अनुचित विम्व होने पर तत्काल प्रबंधक/एबीएम को सूचित करें। (3) यदि पर्याप्त प्रविष्टियाँ न हो सकें तो पासबुक को अद्यतन करा लें। अग्ने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(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.

CUDALORE MAIN

RDP 4 Lac Books

CUDALORE MAIN (149)
P B NO 7 AVR TOWERS
4 BHARATHI ROAD Cuddalore
Phone No : 231602

MIGA No: 605019016
IFSC Code : IDIB000C034
Name : DHILIP B
Account No : 6335442232
Address : S/O BABU
NO-24, OM SAKTHI NAGAR
MANJAKUPPAM 607001
CUDALORE



इंडियन बैंक
Indian Bank
Your Tech-Friendly Bank

CIF : 3183820488

Nominee :
Mode of Operation : SELF
Date of Opening : 04/05/2015
04/05/2015 51766 149

Nom.Reg No :
Continuity FB.No : 1

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

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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51766 149 6335442232

04/05/15 Deposit by SELF

500.00

500.00 Cr

04/05/15 UNCL-AMT: 0.00 CLR-BAL: 500.00 Cr;MOD-BAL: 0.00 Dr;

67742 149 6335442232

31/10/17 CR INT CR

5.00

550.00 Cr

31/01/18 CR INT CR

5.00

555.00 Cr

30/04/18 CR INT CR

5.00

560.00 Cr

30/06/18 CR INT CR

3.00

563.00 Cr

30/09/18 CR INT CR

5.00

568.00 Cr

31/12/18 CR INT CR

5.00

573.00 Cr

31/03/19 CR INT CR

5.00

578.00 Cr

30/06/19 CR INT CR

5.00

583.00 Cr

31.08.19 NEW ACCT. TYPE: 2211 SELF

500.00

1083.00 Cr PBK0029310

31/08/19 UNCL-AMT: 0.00

CLR-BAL: 1083.00 Cr;MOD-BAL: 0.00 Dr;

13.09.19 LAXMI AXT8192569160307

4500.00

PBK0029310

FRM 97164000128

17.09.19 UNCL-AMT: 0.00 CLR-BAL: 5583.00 Cr;MOD-BAL: 0.00 Dr;

11646
Dhanush Kumar

17

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AADHAR LINKED



बैंक ऑफ बड़ौदा Bank of Baroda

Branch Address : WINCORAGAR, CHENNAI
THIRUVOTTIYUR AZAK BUS STOP
OLD 665 TH ROAD, CHENNAI
CHENNAI
Pin : 600019
email : winnagar@bankofbaroda.com
Tel : 044-23454327 Fax : 23454328

Customer ID : DRF000366
Account No : 24760100018205
Scheme Desc : BARODA BASIC SAVINGS BANK
A/c Holder : MR DHANUSH KUMAR B
Occupation : STUDENT
Operation Mode : SELF
Comm Address : 146/58 B S P KOIL 1ST STREET(BACK SIDE)
THIRUVOTTIYUR
CHENNAI
600019

Nominee Added : YES
Nominee Name :
A/c Open Date : 11-06-2014

शाखा प्रबंधक / BRANCH MANAGER

c. No.
cup
f emergency Contact

Mobile No.
3rd No.
4rd No.
o. / Valid upto :
1 No.
address

ir your Mobile number and email-id for getting information
our account.
y call toll free number for inquiry etc.
ss-book updated regularly
standing instructions wherever possible.
put signature any where in pass-book.
elcome your suggestions.
ct branch manager in case of difficulties/Value added services.



13 September 2019 - 16:53 HRS

Transaction Amount

₹4500.00 Cr

Transaction ID

S46836528

Transaction Description

NEFT-AXTB192569160310-LAXMI

Account

XXXXXXXXXX8205

Account Statement

Customer Name: M DHANANJEYAN

Account Number: 0735104000050786

Statement Criteria: From 10/09/19 To 20/09/19

 Address: NO 5 BALAJI FLATS 5TH MAIN ROAD,
 THILLAI GANGA NAGAR NANGANALLUR
 CHENNAI

600061.

Sl No.	Txn Date	Value Date	Description	Cheque No.	CR/DR	Currency	Transaction Amount	Balance Amount
1	10/09/19	10/09/19	UPI/925314650973/GOOGLEPAY		CR	INR	51.00	7,275.6
2	10/09/19	10/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.25	7,176.4
3	11/09/19	11/09/19	VISA-POS/MAKKAL MARUNDAGAM CHENNAI IN		DR	INR	247.00	6,929.4
4	11/09/19	11/09/19	UPI/925418653011/billdesktez		DR	INR	10.00	6,919.4
5	11/09/19	11/09/19	VISA-POS/OM SAKTHI SERVICE STATIONCHENNAI IN		DR	INR	100.00	6,819.4
6	12/09/19	12/09/19	REF 0713 DISCOUNT ON FUEL PURC		CR	INR	0.75	6,820.1
7	12/09/19	12/09/19	VISA-POS/AVM FUELS CHENNAI IN		DR	INR	100.00	6,720.1
8	13/09/19	13/09/19	VISA-POS/OM SAKTHI SERVICE STAT KANCHIPURAM IN		DR	INR	100.00	6,620.1
9	13/09/19	13/09/19	NEFT-AXTB192569160311-LAXMI		CR	INR	4,500.00	11,120.1
10	13/09/19	13/09/19	NEFT-N256190286816845-QUESS CO		CR	INR	466.00	11,586.1
11	14/09/19	14/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.25	11,486.9
12	16/09/19	16/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.25	11,387.6
13	16/09/19	16/09/19	REF 0912 AVM FUELSCHENNAIIN		CR	INR	0.75	11,388.4
14	16/09/19	16/09/19	NEFT-N259190287536002-QUESS CO		CR	INR	855.00	12,243.4
15	17/09/19	17/09/19	ID073501/17-09-19 18:29:09 /000000585715		DR	INR	5,500.00	6,743.4
16	18/09/19	18/09/19	VISA-POS/MUNEESSWAR AGENCIES CHENNAI IN		DR	INR	100.00	6,643.4
17	18/09/19	18/09/19	UPI/926119267358/HARISH M		DR	INR	1.00	6,642.4
18	18/09/19	18/09/19	UPI/926119280199/HARISH M		DR	INR	200.00	6,442.4
19	20/09/19	20/09/19	UPI/926317290445/RATCHANIYA PRASATH R		DR	INR	500.00	5,942.4
20	20/09/19	20/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.33	5,843.0

Cancel

4



2543001500007405

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खता विवरण

ACCOUNT PARTICULARS

6, PUNJAB NAGAR, HIGH ROAD - 34 (Phone: 044-2827915, 0364)

r toll free number 1900 190 2222 from anywhere in India

Mode of Operation : SELF

Customer No. : DTU004955

Account No. : 254300 1500007405 INR

M. RAGHAVENDRA

14/7 SOUTH BOAG ROAD

T NAGAR CHENNAI 17

CHENNAI

TAMIL NADU INDIA

Pin : 600017

Nomination Registered at Sl.No. : 24819-8736

Nominee Name : D MURUGAN

Date of Issue : 29-01-2011

रूपयाँ अपनी पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें।
 Please get your Pass Book completed once a month.
 from bank official. Please do not accept any manual
 entry in your computer generated statement of account
 तारीख/DATE मैनेजर/MANAGER

इंद्रीयकृत बैंकिंग समाधान (सी बी एस) पद्धति के अंतर्गत बैंक ग्राहकों के चेकों
 ने सकारने अथवा भुगतान करने के लिए गत दिन के शेषों तथा संबंधित दिन में
 गते से औसत शेषों का ध्यान रहेगा। average balance to
 Under Centralized Banking Solution System, Bank shall only honour or pay
 the cheques of the customers against clear balance up to the previous day
 and having regard to the draws of the day already made in the account.

M. Raghavendra.

11613

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19

पास बुक में प्रयुक्त शब्द-संक्षेप

ABBREVIATIONS USED IN THE PASS BOOK

समाधान
 Clearing
 अन्तरण
 Transfer
 चेक
 Cheque
 कमीशन
 Commission
 व्याज
 Interest



स.सो.
 Clg.
 अ.
 Tr.
 चेक
 Ch.
 कमी.
 Com.
 व्याज
 Intt.

बट्टा
 Discount
 बाहरी चेक/खरीदे ग

Outstation Cheques/Bills purchased

लाभांश पत्र

Dividend Warrant

वापसी

Returning

प्रारंभिक प्रभार

Incidental Charges

Carried Over

पीछे से लाया गया

Brought Forward

स्थानीय चेक / मांग ड्राफ्ट

Local Cheque/Demand Draft

ड्राफ्ट

Draft

नकद

Cash

बाहरी बिल/चेक

Outstation Bill/Cheque

आवक डाक अन्तरण

Inward Mail Transfer

विदेशी बाह्य बिल खरीदे

Foreign Outward Bills Purchased

विदेशी बाह्य बिल वसूली

Foreign Outward Bills Collected

बट्टा
 Disc.
 बा.सो.
 D.
 ला.पत्र
 D/W
 वापसी
 Rtg.
 प्रा.प्र.
 I/C
 आ.ले. 2102-20-20
 C/O 2102-20-20

पी.ला.
 B/F
 एल.बी.डी.
 L.D.D.

ड्रा.
 Dft.
 नकद
 Cash

ओ.बी.सी.
 O.B.C.
 आई.एम.टी.
 I.M.T.

एफ.ओ.बी.पी.
 F.O.B.P.
 एफ.ओ.बी.सी.
 F.O.B.C.

20

बैंक ऑफ बरोडा
Bank of Baroda
India's International Bank

P. Jagadesh.
B. Sc., Comp
2nd A

157

याद रखें / Remember:

- आपके खाते में नवीनतम केवाईसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें। अपनी पासबुक पर हस्ताक्षर न करें। पासबुक को नियमित रूप से अपडेट रखें।
Put your signature on passbook. Get passbook updated regularly. Any discrepancy should

Sr. No. 124514121101413

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यात्रा
Inter



1. पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं। कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे
ation, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for
e branch.
का भुगतान किए जाने पर इम्प्लीकेंट पासबुक उपलब्ध करवायी जाएगी।
ate passbook may be provided on payment of fee.
हालियाक डिलिवरी चैनलों, सेवा प्रसारों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी. 50 प्रविष्टियों से अधिक
on, Alternate Delivery Channels, related to service charges) per half year is permitted.
charged.
विमाता की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।
ded to accounts within 15 days of end of quarter.

Bank of Baroda
WIMCO NAGAR BR.

Branch Name : WIMCONAGAR, CHENNAI Phone : 044-23454327
Branch Email ID : wimnag@bankofbaroda.com
IFSC : BARBOWIMNAG [Fifth character is zero]
MICR Code : 600012024
Customer ID : HCA070814
Account Number : 24768100006881
Account Name : Jagadesh Palani
Address : 43/13/4 EGAUALLIAMMAN KOIL STREET
: TIRUVOTTIYUR TIRUVALLUR TAMIL NADU
: CHENNAI TN 600019
A/c Opening Date : 10-04-2019
Nominee Name : Yes





Transaction Statement

Account: 24765100006881
From: 06/06/2019
To: 17/10/2019

Date	Description	Amount	Type
17/10/2019	ATM/CASH/8722/XXXXXXXXXXXX3363	3,000	Dr
16/10/2019	ATM/CASH/928919006120/XXXXXXXXXXXX3363	300	Dr
15/10/2019	UPI/928813868277/13.08:59/UPI/chandhuumapathi@oki	40	Dr
14/10/2019	UPI/928721178726/21.06:10/UPI/freekyrajesh188@oka	28	Cr
14/10/2019	UPI/928719890722/19.04:33/UPI/billdesk.reliance-j	10	Dr
14/10/2019	UPI/928715656877/15.23:09/UPI/freekyrajesh188@oka	2	Cr
14/10/2019	ATM/CASH/3208/XXXXXXXXXXXX3363	300	Dr
14/10/2019	ATM/CASH/3124/XXXXXXXXXXXX3363	500	Dr
14/10/2019	PRCR/HPCL ADHOC SHRI RENUGA/TIRUVALLU	100	Dr
14/10/2019	UPI/928710519476/10.08:58/UPI/freekyrajesh188@oka	500	Cr
12/10/2019	UPI/928519054360/19.14:50/UPI/venkateshash151198@	200	Dr
12/10/2019	ATM/CASH/7045/XXXXXXXXXXXX3363	3,500	Dr
11/10/2019	UPI/928420934385/20:47:51/UPI/sathishjai28@okaxis	7,000	Cr
07/10/2019	ATM/CASH/928021019797/XXXXXXXXXXXX3363	400	Dr
07/10/2019	UPI/928021808789/21.09:14/UPI/freekyrajesh188@oka	200	Cr
30/09/2019	UPI/927317208117/17:28:54/UPI/keshavratnam@okic	200	Cr
30/09/2019	PRCR/FKPAYMENTS/Mumbai	3,499	Dr
28/09/2019	UPI/927123743780/23.21:22/UPI/roshansmart19@okhdf	800	Cr
28/09/2019	UPI/927119259949/19.58:41/UPI/roshansmart19@okhdf	75	Dr
28/09/2019	UPI/927116312852/16.31:58/UPI/roshansmart19@okhdf	40	Cr
15/09/2019	UPI/925821157193/21:45:28/UPI/sathishjai28@okicic	1,100	Dr
15/09/2019	UPI/925821186648/21:02:32/UPI/goog-payment@okaxis	15	Cr
15/09/2019	UPI/925821003804/21:02:05/UPI/sathishjai28@okicic	899	Dr
14/09/2019	UPI/925715935534/15:39:18/UPI/q98902773@ybl/Grip	60	Dr
13/09/2019	NEFT-AXTB192569160317-LAXMI	4,500	Cr
07/09/2019	UPI/925020187589/20:19:35/UPI/srinivasanvchss@okh	514	Cr
07/09/2019	UPI/925020076552/20:19:01/UPI/srinivasanvchss@okh	500	Dr
07/09/2019	UPI/925020037880/20:13:37/UPI/srinivasanvchss@okh	35	Dr
07/09/2019	UPI/925020012239/20:08:39/UPI/srinivasanvchss@okh	100	Dr
06/09/2019	UPI/924908552643/08:38:27/UPI/freekyrajesh188@oka	10	Cr
01/09/2019	UPI/924412989311/12:59:39/UPI/sasikalamohankumar8	100	Cr
31/08/2019	UPI/924311289490/11:45:18/UPI/sasikalamohankumar8	2	Cr
31/08/2019	UPI/924311221634/11:44:46/UPI/sasikalamohankumar8	1	Dr
30/08/2019	UPI/924216687620/16:09:02/UPI/freekyrajesh188@oka	100	Cr
30/08/2019	UPI/924211217855/11:04:55/UPI/freekyrajesh188@oka	100	Cr
30/08/2019	UPI/924210915463/10:58:22/UPI/freekyrajesh188@oka	100	Dr
30/08/2019	UPI/924123321995/23:44:46/UPI/goog-payment@okaxis	8	Cr
29/08/2019	UPI/924134311609/10:20:29/UPI/add-money@paytm/Oid	16	Dr
29/08/2019	UPI/924110302781/10:04:47/UPI/freekyrajesh188@oka	500	Cr
29/08/2019	UPI/924110154857/10:03:34/UPI/freekyrajesh188@oka	500	Dr
29/08/2019	UPI/924110294053/10:03:04/UPI/freekyrajesh188@oka	520	Cr
29/08/2019	UPI/924110157058/10:02:21/UPI/freekyrajesh188@oka	520	Dr
28/08/2019	UPI/924013434669/13:21:39/UPI/chandhuumapathi@oki	250	Cr
28/08/2019	UPI/924013410442/13:20:21/UPI/goog-payment@okaxis	16	Cr
28/08/2019	UPI/924013245326/13:19:52/UPI/chandhuumapathi@oki	250	Dr
27/08/2019	UPI/923911755829/11:35:41/UPI/chandhuumapathi@oki	10	Cr
26/08/2019	UPI/923819554209/19:11:22/UPI/freekyrajesh188@oka	250	Cr
26/08/2019	UPI/923819095672/19:00:07/UPI/freekyrajesh188@oka	250	Dr
24/08/2019	UPI/923610493857/10:14:16/UPI/freekyrajesh188@oka	250	Cr
24/08/2019	UPI/923610489776/10:13:39/UPI/freekyrajesh188@oka	250	Cr



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Mini Statement - 1800 270 3355
Account Statement - 1800 270 3377

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Product Code : 100-SAVINGS A/C - RESIDENT
A/C Currency : INR
Branch Code : 795
Branch Name : PERUNGUDI
Branch Address : 27 NEW MGR, MAIN ROAD,
KANDANCHAVADI,
PERUNGUDI
City : CHENNAI
Pin Code : 600096
State : TAMIL NADU
Country : India
Branch Tel No : 044-61606161
MICR Code : 600240026
IFSC Code : HDFC0000795

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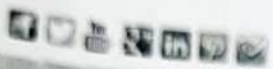
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C/P Number : 8010000000000000
 Customer Name : N. N. N.
 Customer ID : 1234567890
 C/P Year End : 31/03/2018
 C/P Holder : N. N. N.
 C/P Holder : N. N. N.
 Address : 41, MIDLAND STREET, CHENNAI, INDIA
 PIN : 600001
 City : CHENNAI
 State : TAMIL NADU
 Country : INDIA
 Tel No : 044-24400000
 Fax No : 044-24400000
 Registration : Not Registered

Branch Name : CHENNAI
 Branch Code : 0000000
 Branch Type : 0000000
 Branch Address : 41, MIDLAND STREET, CHENNAI, INDIA
 PIN : 600001
 City : CHENNAI
 State : TAMIL NADU
 Country : INDIA
 Branch Tel No : 044-24400000
 Branch Fax No : 044-24400000
 Branch Email : 0000000000

Particulars

	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
Balance B/F					
08/19 POS 405988XXXXXX2277 MAHAA MHERU ENTE PO	924310420067	31/08/19	356.06		441951.26
S DEBIT					441595.20
08/19 ATW-405988XXXXXX2277-SIANTCT86-KANCHIPURA	1223	31/08/19	20000.00		421595.20
M					
08/19 POS 405988XXXXXX2277 KHADIM INDIA LTD PO	924316913684	31/08/19	1400.00		420195.20
S DEBIT					
08/19 POS 405988XXXXXX2277 GREATER CHENNAI POS	000000003196	31/08/19	100.00		420095.20
DEBIT					
09/19 POS 405988XXXXXX2277 CITY MOBILE CARE PO	924406501958	01/09/19	600.00		419495.20
S DEBIT					
09/19 POS 405988XXXXXX2277 CITY MOBILE CARE PO	924407523605	01/09/19	320.00		419175.20
S DEBIT					
09/19 IMPS-924413145259-S JAGADISH-UBIN-XXXXXX	924413145259	01/09/19	16000.00		403175.20
XXXXXX6931-Aug Rent					
09/19 POS 405988XXXXXX2277 GROFRESH POS DEBIT	000000010113	01/09/19	130.00		403045.20
09/19 POS 405988XXXXXX2277 SUNDARAM R POS DEBIT	924413512859	01/09/19	500.00		402545.20
T					
09/19 POS 405988XXXXXX2277 MORE, POS DEBIT	000000005699	03/09/19	622.71		401922.49
09/19 ATW-405988XXXXXX2277-SIANCH95-KANCHEEPUR	2011	03/09/19	25000.00		376922.49
AM					
09/19 50100017184079-TPT-Aug Rent	000269218194	04/09/19		11000.00	387922.49
09/19 ACH C- EUGPM0657H-AY2019-20-CE1909779915	001848503958	05/09/19		21310.00	409232.49
09/19 ATW-405988XXXXXX2277-SIANCH95-KANCHEEPUR	3167	08/09/19	50000.00		359232.49
AM					
09/19 POS 405988XXXXXX2277 PINK BIRDS INC POS	000000003113	08/09/19	989.00		358243.49
DEBIT					
09/19 IMPS-925416213224-SURENDRAN K-HDFC-XXXXX	925416213224	11/09/19		3427.00	361670.49
xxx4360-G1 flat expense					
09/19 EAW-405988XXXXXX2277-BECN1566-KANCHEEPUR	2288	12/09/19	2000.00		359670.49
AM					
09/19 NEFT Cr-UTIB0000168-LAXMI-M Pooja-AXTE19	AXTE192569160323	13/09/19		4500.00	364170.49
2569160323					
Balance C/F					364170.49

22

V. Naveen Vigneshwar

70 b2

11-1-20624



खाता सं Account No

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

56095 2147 6731017318						
27/02/19	Deposit by SELF			500.00		500.00 Cr
27/02/19	UNCL-AMT: 0.00		CLR-BAL: 500.00 Cr; MOD-BAL: 0.00 Dr;			
27947 124 6731017318						
27/02/19	" 500.00				0.00	
31/03/19	CR INT CR			2.00		502.00 Cr
24/06/19	/IMPS/P2A/91751			1.00		503.00 Cr
FRM 97157021476						
24/06/19	/IMPS/P2A/91751			1800.00		2303.00 Cr
FRM 97157021476						
30/06/19	CR INT CR			6.00		2309.00 Cr
11/08/19	ATM WDL SEQ NO		1500.00			809.00 Cr
11/08/19	POS PURCHASE		295.00			514.00 Cr
29/08/19	/IMPS/P2A/92411			500.00		1014.00 Cr

13/09/19	LAXMI			4500.00		5514.00 Cr
FRM 97163000129						
21/09/19	ATM WDL SEQ NO		4500.00			1014.00 Cr
30/09/19	CR INT CR			17.00		1031.00 Cr
21/10/19	UNCL-AMT: 0.00		CLR-BAL: 1031.00 Cr; MOD-BAL: 0.00 Dr;			

समय-समय पर प्रयोज्य ब्याज दरों पर धारित।
 लिखित स्थापनाधारक के नाम पर लाभांश वित्तित।
 बैंक-चेक बुक खातों से आहरण के लिए
 रु. 250/- का न्यूनतम जमा शेष अनुरक्षित
 यदि बैंक बुक सुविधा का लाभ उठाया गया
 अनुरक्षित किया जाए।
 पास बुक को सुरक्षित रखा जाए और उसके ल
 अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा
 कृपया हमेशा अपने नौ/दस अंकोवाली खा
 हमारे वेबसाइट से डाउनलोड कर सकते हैं।



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 आप

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

IFSC : IDIB000M246, MICR : 600019224

कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपलब्ध हो सकें, प्रत्येक मास में एक बार प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो एक मास में एक बार, ब्याज - जमा की प्रविष्टि का लेख पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टि, बैंक का नाम, खाते संख्या, जमा/अवकाश, ब्याज/ए.सी.एम. को सूचित करें। (2) कहीं भी, कभी भी सफा-खीट बैंकिंग के लिए ए.टी.एम. कार्ड का लाभ उठाएँ। अपने कार्यालय/निवास से ही बैंकिंग सेवाओं का लाभ उठाएँ।
 Please tender the passbook for updation at any CBS. Current number of entries say 10-15 entries. In case sufficient entries are not available, update once 6 months for getting the interest credit duly recorded. Also, inform the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your passbook. (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.

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 Phone No : 26563443
 CHENNAI
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Indian Bank

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Branch : MOGAPPAIR (2147)

Business Hours :

continuity PB.No : 1

IFSC Code : IDIB000M246 MICR Code : 600019224 Email Id : mogappair@indianbank.co.in

PERSONAL DETAILS

CIF : 3305785662

Name : Naveen Vigneshwar V . .

PAN NO :

Mobile No : 8608155338

Mode of Op : SELF

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 27/02/2019

Nom.Reg No :

Nominee :

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

Account No : 6731017318

S/D/W of : C VIJAYAN

1 V O C STREET Ambattur ATHIPATTU CHINNA
 COLONY Tiruvallur Tamil Nadu
 Tiruvallur

600058

Visalakshi Blakk Books

इण्डियन ओवरसीज बैंक

Indian Overseas Bank

175011708

पेन्नडम ब्रांच

Branch Office

पे. नं. 2735, 763 अण्डा रोड, चेन्नै - 600

नॉमिनेट पंजीकृत Nomin.

कृपया बैंक खाता प्रत्येकी के ध्यान : कृपया बैंक

For kind attention of SB Customers : Tex



*05, PE3, Acraa Satal, Chennai - 600 002

☒ Yes ☐ No

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प्रबंधक Manager



INDIAN OVERSEAS BANK

PENNADAM Branch-2735

Branch : 12735 PENNADAM

PE. 606105

OTHERS, INDIA

9.8.2016

Indian Overseas Bank

MICR : 606020204

IFSC : IOBA0002735

Tel :

E-Mail: br2735@ioib.co.in

Account No : 273501000013704

Scheme Code : SBPUB

Opened On : 17-06-20

MS... M VIMALA

Cust Id : 50866917

D/O MURUGAVEL

64/1 SOUTH STREET KILIMANGALAM & POST

TITTAGUDI TK

CUDDALORE

TAMIL NADU-606105

INDIA

Nomination : REGISTERED



12-09-2019

NET-DTH-A51819

1500.00

8172.00 21 pag

સાચી સચોટી ઇન્ડિયન ઓવરસીસ બેંક

સં	તારીખ	વેબસાઇટ	બેંક	સં	બ્રાંચ	સ્ટોક	વિદ્યુત્તંત્ર	અવધિ	બેલેન્સ
1	2	3	4	5	6	7	8	9	10
1	20-09-2019		CHIPS - SMS ALERT				17.70		6694.30
2									
3									
4									
5									
6									
7									
8									
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19/1



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ATM PIN KIT ID: 308847 037
CARD NO: 6078240302438847



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MANGADU BRANCH

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Mobile Banking / Personal information to any person.
If details updated please visit our website
cityunionbank.com

Name:
Mr. Saravan S.

IFSC Code: CUB0000367
MICR Code: 600054062
Customer No: 5191852
Open Date: 24/07/2018

FLOTNO-4
R K V SAKTHI NAGAR
NEAR WATER TANK POONAMALLEE
POONAMALLEE POONAMALLEE 600056

Account No: 600101011680618
CUB YOUNG INDIA
Employee: 0000000004258306

Branch: Chennai Mangadu
1/2 Kundrathur Road
Mungun Nagar, Mangadu
Chennai
E-mail: cub367@cityunionbank.in
Phone No: 044 26792544

COP: SINGLE

For City Union Bank

25

100/87



बैंक ऑफ बड़ौदा
Bank of Baroda

India's International Bank

यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है।
This passbook can be updated at any of the Bank's Self-Service Passbook

उपयोगी जानकारी / Useful Tips:

- अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं।
Update your latest Mobile number, email-ID, Address etc in the branch.
- पासबुक को संभालकर रखें। पास बुक में कहीं भी अपने हस्ताक्षर न करें। पासबुक को नियमित रूप से विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही हैं।
Preserve your passbook carefully. Do not put your signature on passbook regularly. Any discrepancy should be notified immediately, failing which the entries / balance as correct and accepted by the constituent.
- कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो। कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें।
Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.

Sr.



13

Branch Name : RAMAVARAM, CHENNAI Phone : 044-23454295
Branch Email ID : girina@bankofbaroda.com
IFSC : BARBOGIRINA [Fifth character is zero]
MICR Code : 600012023
Customer ID : DPG000299
Account Number : 24250100016838
Account Name : MOHANRAJ R
Address : 5/15 MULLAI NAGAR
: II MAIN ROAD RAMAVARAM
: CHENNAI TN 600089
A/c Opening Date : 30-06-2014
Nominee Name : No

140
81

31-08-2019	UPI 924340040849 102658 UPI 8015926150ybl Paym	151.00		883.30
31-08-2019	UPI 924320129544 102753 UPI 8015926150ybl Paym		151.00	1044.30
31-08-2019	UPI 924312877325 125712 UPI billdeskairtel-pre	169.00		875.30
05-09-2019	UPI 924817816147 174053 UPI sudha711996oksbi U		482.00	1357.30
05-09-2019	UPI 924817921785 174445 UPI sudha711996oksbi U	300.00		1057.30
05-09-2019	UPI 924817480859 174520 UPI goos-paymentokaxis		8.00	1065.30
05-09-2019	UPI 924817840803 174559 UPI sudha711996oksbi U		318.00	1383.30
06-09-2019	UPI 924917167493 173647 UPI sudha711996oksbi U	501.00		882.30
06-09-2019	UPI 924917878120 173829 UPI sudha711996oksbi U		501.00	1383.30
10-09-2019	ATM CASH 925310004719 XXXXXXXXXXXXX2644	500.00		883.30
10-09-2019	UPI 925311341918 110817 UPI pandi4545okhdofcban	200.00		683.30
11-09-2019	UPI 925407032688 073759 UPI EURONETybl Payment	169.00		514.30
13-09-2019	UPI 925546420582 230455 UPI 7032572285ybl Paym		55.00	569.30
13-09-2019	NEFT-AXTB192569160301-LAXMI		4500.00	5069.30

बचत बैंक - गिडलिन SAVINGS BANK - GUIDELINES

1. संचय - संचय पर प्रत्येक संचयन करी पर किया भी किया की।
2. बैंक खाताधारक के नाम पर खाता अर्थात्, बैंक खाता
3. बैंक-बैंक के खाते की जानकारी के लिए फॉलोअप भी
4. यदि बैंक फॉलोअप खाता संचय अर्थात् किया जाए।
5. फॉलोअप खाता संचय किया जाए और खाते संचय हो जाने
6. अनुबंध - फॉलोअप पर एक खाता की दूसरी खाता में खाते का
7. फॉलोअप खाता संचय नहीं/दस अंकोंवाली खाता संख्या।



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

Interest warrants, cheques, etc. in the name of acc. holder only are collected. Interest book must accompany withdrawal forms and of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.

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

Interest book should be carefully preserved and loss thereof should be immediately notified.

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

For the sake of your nine / ten digit account number. You may download it from our website or obtain the same from the branch.

(1) कृपया फॉलोअप खाता संचयन करी पर किया भी किया की। (2) बैंक खाताधारक के नाम पर खाता अर्थात्, बैंक खाता (3) बैंक-बैंक के खाते की जानकारी के लिए फॉलोअप भी (4) यदि बैंक फॉलोअप खाता संचय अर्थात् किया जाए (5) फॉलोअप खाता संचय किया जाए और खाते संचय हो जाने (6) अनुबंध - फॉलोअप पर एक खाता की दूसरी खाता में खाते का (7) फॉलोअप खाता संचय नहीं/दस अंकोंवाली खाता संख्या।

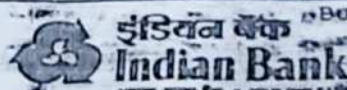
(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient entries. Entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and 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.

2/91, Nadu Street Tirunavalur
Villupuram Dist.
Tamil Nadu
607204

Phone No : 224225
IFSC Code : IDIB000T064

PERSONAL DETAILS

CIF : 3299865665
Name : Surendar Suresh
PAN NO :
Mobile No : 8124975011
Mode of Op : SELF
P.O.P. (if minor) : N/A
Date of Opening : 24/12/2018
Date of Issue : 24/12/2018



Branch : TIRUNAVAILUR (698)

Business Hours :

Continuity. PB.No : 1

Account No : 6707197525

S/D/W of : SURESH

A/13 UJUNDUPET TALUK NORTH STREET Parav
apudhral PARAVANANDHAL Viluppuram Tamil
Nadu
607204

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

9:16 PM

Hill Hill 4G LTE

6707197525

X

Date		DR	CR	Balance
20/09/2019	UPI TRANSFER/926318594300/S	501.00	-	2500.00 CR
20/09/2019	BY TRANSFER	-	501.00	3001.00 CR
13/09/2019	TRAN DATE -(MMDD) 0913 TRAN TIME -(HHMMSS) 183647 ATM WDL SEQ NO 925618025932 AT MID PTENCN54	2500.00	-	2500.00 CR
13/09/2019	LAXMI AXTB192569160454	-	4500.00	5000.00 CR
16/08/2019	UPI TRANSFER/922820021666/UPI	16.00	-	500.00 CR

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S. Dhanasekar

2P

B3C-677

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बैंक ऑफ बड़ौदा
Bank of Baroda
India's International Bank

यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है।

This passbook can be updated at any of the Bank's Self-Service Passbook Printer.

उपयोगी जानकारी / Useful Tips:



6791030218101426

1. अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं।
Update your latest Mobile number, email-ID, Address etc in the branch.
2. पासबुक को संभालकर रखें। पास बुक में कहीं भी अपने हस्ताक्षर न करें। पासबुक को नियमित रूप से अद्यतन करवाएं। किसी भी विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही है और ग्राहक को स्वीकार्य हैं।
Preserve your passbook carefully. Do not put your signature on passbook. Get pass-book updated regularly. Any discrepancy should be notified immediately, failing which the Bank would assume the entries / balance as correct and accepted by the constituent.
3. कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो। कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें।
Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.

Branch Name : KOVVOOR, CHENNAI Phone : 044-29817188
Branch Email ID : kovvoor@bankofbaroda.com
IFSC : BARBOKOVVOOR [Fifth character is zero]
MICR Code : 600012025
Customer ID : XY8063700, XY8063700
Account Number : 20460100020690
Account Name : DHANASEKAR SELVARAJ
Address : NO 7 76
: SRI AMBAL NAGAR 2, Kovvoor
: CHENNAI TN 600122
A/c Opening Date : 26-06-2018
Nominee Name : Yes



दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
##As on 06-07-2019 12:00:43 Clr Bal:10986.61 Unclr Bal:0.00 Lien:0.00 (KTD A2045/1)					
06-07-2019	BY CASH			4450.00	15436.61
19-07-2019	UPI 920016813391 164407 UPI golakdasino755okax			525.00	15961.61
19-07-2019	UPI 920016625507 164447 UPI golakdasino755okax		525.00		15436.61
25-07-2019	UPI 920711813271 114409 UPI selvarajgopal511965		700.00		14736.61
26-07-2019	UPI 920711904731 114648 UPI selvarajgopal511965			700.00	15436.61
03-08-2019	204501000206901 to 31-07-2019			124.00	15560.61
06-08-2019	UPI 921813313296 135731 UPI ganeshswart22032001			500.00	16060.61
05-08-2019	UPI 921814267250 140020 UPI ganeshswart22032001		500.00		15560.61
06-08-2019	UPI 921814253294 140054 UPI gang-paymenttoaxis			10.00	15570.61
08-08-2019	UPI 922009140390 054325 UPI ganeshswart22032001		150.00		15420.61
12-08-2019	UPI 922420722112 200552 UPI pavitrar-28100950101		190.00		15230.61
17-08-2019	UPI 922910006930 130549 UPI ganeshswart22032001			200.00	15430.61
17-08-2019	UPI 922918347218 180708 UPI ganeshswart22032001		200.00		15230.61
23-08-2019	SMS Alert charges for Our Sept-19		17.70		15212.91
23-08-2019	UPI 923510975608 102720 UPI billdesktrnebicici		950.00		14262.91
25-08-2019	UPI 923510975608 102720 UPI billdesktrnebicici		1010.00		13252.91
28-08-2019	UPI 923510975608 102720 UPI selvarajgopal511965			2000.00	15252.91
29-08-2019	UPI 924037525121 131940 UPI pavitrar-28100950101		35.00		15217.91
29-08-2019	UPI 924072263117 228601 UPI selvarajgopal511965		200.00		15017.91
30-08-2019	UPI 924216037226 162009 UPI selvarajgopal511965			200.00	15217.91
12-09-2019	UPI 925515203026 151635 UPI billdesktrnebicici		399.00		14818.91
13-09-2019	NFT-AXT8192569100459-LAXMI			4500.00	19318.91
20-09-2019	UPI 927121553857 215820 UPI billdesktrnebicici		35.00		19283.91

(28)

Vidya G. AJAY
2A (14)

Help Line : 1800 11 22 55
1800 425 3800

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = 
Amt = Amount	dish/dsh = Dishonour	rd = Rec
Ar = Arrear	DR = Debit	ret/rtn =
bal = Balance	DoB = Date of Birth	Rnd = R
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Sav
chg/ch = Charge	Inop = Inoperative	SC = Sh
chq = Cheque	ins = Insurance	SI/Sa/SC
Clos = Closure	Int/in = Interest	S/D/W/H
coll = Collection	lon/ln = Loan	tr/trf/xfer
comm = Commission	min = Minimum	TT = Tel
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csb = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 87566820514

Account No : 34055665890

Customer Name: Mr. AJAY S

S/O/W/H/O: M SHANMUGA SUNDARAM
Address: NO 5/1049 1ST MAIN ROAD
UR RAMAMOORTHY NAGAR
KEELKATTALAI CHENNAI 117

Phone:

Email:

D.O.B. (If Minor): 18/09/2000

HOP.: FIRST

NOB. Reg. No.:

MAADIPAKKAM

2, SENDOORAN COLONY,

Phone: 22584701

Email: sbi.05199@sbi.co.in

Branch Code: 5199

Date of Issue: 20/08/2014

20/08/2014 5826578 5199

For STATE BANK OF INDIA SBIN0005199 शाखा प्रबंधक
Branch Manager

शाखा प्रबंधक
मदिराक्कम शाखा
Branch Manager
Madirakkam Branch

600 002 121

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	BALANCE
		CHEQUE NO.	DEBIT	CREDIT	
		Brought forward			1635.36 Cr
21.06.19	CASH WITHDRAWAL SELF			0.00	1635.36 Cr
21.06.19	CASH WITHDRAWAL SELF		1500.00		1635.36 Cr
21.06.19	CASH WITHDRAWAL SELF		1500.00		1635.36 Cr
21.06.19	CASH WITHDRAWAL SELF			27.00	1635.36 Cr
30.06.19	MAB SB Debit		11.80		1635.36 Cr
31.07.19	MAB SB Debit		11.80		1635.36 Cr
31.08.19	MAB SB Debit		11.80		1635.36 Cr
12.09.19	ACHCr 31CFSIB TH ADTM Chennai			12315.00	1635.36 Cr
13.09.19	NEFTAUTIB0000168*AXTB192569180463*AXXN1*			4500.00	1635.36 Cr
25.09.19	INTEREST CREDIT			57.00	1635.36 Cr
01.10.19	CASH WITHDRAWAL SELF		1500.00		1635.36 Cr
	AT 05199 MADIPAKKAM				1635.36 Cr
	Unc1 Bal: 0.00 Clr Bal: 16978.96 Cr:4MOD BAL: 0.00				16978.96 Cr

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Togakurao

2A

BSE-Lamp

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TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush. After 40 years check your B.P. quarterly.

Age	Normal B.P.
20 years	120/80 mm
40 years	130/80 mm
50 years	130/84 mm
60 years	130/84 mm
Height in inches / cms	Standard
4 feet 9 inches	145 cms
5 feet 0 inches	153 cms
5 feet 3 inches	160 cms
5 feet 6 inches	168 cms
5 feet 9 inches	176 cms
5 feet 11 inches	181 cms

2. Vegetables in food can make life "Good"
3. Exercise eight minutes a day to fight aches away.
4. Blood Sugar Normal levels.

Fasting sugar	After meal sugar
Less than 110 mgs%	Less than 140 mgs%

For the age of 40 years check your Sugar
once a year.
For the "fried" food, lower is the cholesterol.
Normal Cholesterol 140-180 mgs%
No tobacco in any form.
Always healthy to your Credit in the Bank Account.



IN SAVINGS BANK ACCOUNT

Without cheque facility	Charges for non-maintenance of minimum balance
Rs. 100/- Rs. 500/- Rs. 1000/- Rs. 5000/- Rs. 10000/-	Rs. 7/- p.m. Rs. 14/- p.m. As above NIL

MINIMUM BALANCE
Ind
Rural & Semi-Urban branches
Other branches
Pensioner's S.B. Account
No Frills S.B. Account

CH-126692626, 26692535

FSA (S) 01/000 NRP



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

[0245] MADRAS-CHOO LAI

MICR : 600020018 IFSC: IOBA0000245 TEL: 044-
eMAIL : choollbr@chemsco.iobnet.co.in
Account No : 024501000030701 Opened On : 18/06/2014
Scheme Cd : SB-PUB CustomerId : 35701468
Nomination : Not Available OperatedBy : Self Operated

JAYAKUMAR R
27 57VEERA CHETTY STREET
PULIANTHOPE
CHENNAI (M CORP.) Tn CHENNAI Tk
CHENNAI - 600012 TAMIL NADU



प्रबंधक Manager

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

तारीख Date	चेक नं. Cheque No.	व्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
Date	Cheque No.	Particulars	Initial	Withdrawals	Deposits	Balance
1						
2						
3	03-2019	CHRGs- SMS ALERT		17.70		3065.09 Cr
4	05-2019	SB Int:04-2019:0			23.00	3088.09 Cr
5	06-2019	UPI/915811654948			160.00	3248.09 Cr
6	06-2019	UPI/917116259048			150.00	3398.09 Cr
7	06-2019	UPI/917116736243		150.00		3248.09 Cr
8	06-2019	CHRGs- SMS ALERT		17.70		3230.39 Cr
9	07-2019	ECOM-PAYTM NCIDA		22.00		3208.39 Cr
10	07-2019	ECOM-PAYTM NCIDA		5.00		3203.39 Cr
11	07-2019	TRTR/91871353794			100.00	3303.39 Cr
12	07-2019	ATM-SBI PULLIYAN		500.00		2803.39 Cr
13	08-2019	SB Int:07-2019:0			27.00	2830.39 Cr
14	08-2019	ATM-SBI PULLIYAN		500.00		2330.39 Cr
15	09-2019	TRTR/92481715075			100.00	2430.39 Cr
16	09-2019	NEFT-UTIB-AXTB19			4500.00	6930.39 Cr
17	09-2019	UPI/925811699960			120.00	7050.39 Cr
18	09-2019	CHRGs- SMS ALERT		17.70		7032.69 Cr
19	10-2019	UPI/927418454282			30.00	7062.69 Cr
20	10-2019	UPI/927536788102			214.00	7276.69 Cr
21	10-2019	UPI/927619967898		10.00		7266.69 Cr
22	10-2019	UPI/928111462838			150.00	7416.69 Cr
23	10-2019	UPI/928119588951		200.00		7216.69 Cr
24	10-2019	TRTR/92840648195			50.00	7266.69 Cr
25	10-2019	ATM-IOB PURASAW		500.00		6766.69 Cr
26	10-2019	UPI/928817306992		100.00		6666.69 Cr
27	10-2019	BY CASH			200.00	6866.69 Cr

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बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी रकम
2. सिर्फ खाताधारक के नाम पर लाभो अंश अधिपत्र, चैक
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो
5. पास बुक को सुरक्षित रखा जाए और उसके लापता
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या



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

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ प्रति माह, अपने पासबुक में दर्ज करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार, ब्याज - जमा की प्रविष्टि का लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की तुलना अपने बैंक स्टेटमेंट के साथ करें। (2) कहीं भी, कभी भी संकेत-छींट बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएं। अपने कार्यालय/निवास से ही आराम के साथ बैंकिंग सुविधाओं का लाभ उठाएं।

(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/ASM 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.

VPP 4 Lac Books

SOUTH USMAN ROAD (1373)
32/36, FIRST FLOOR SOUTH
T BOAG ROAD
T NAGAR CHENNAI



इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK



Phone No : 24345390

IFSC Code : IDIB000T115

Micr Code : 600019082

Name : PRAKASH K

Account No : 6602665925

Address : 20/40, CORPORATION COLONY 2ND STREET
KANNAMMAPET, T. NAGAR
CHENNAI 600017

CIF : 3272824970

Nominee :

Mode of Operation : SELF

Date of Opening :

Nom.Reg No :

Continuity PB.No : 1

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

Date of Birth :



खाता सं Account No

संकेत हस्ताक्षर
Initials For Customer Use

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
					Brought Forward Balance = 15.00Cr		
13.09.19	TO 97215013733 LAXMI AXT FRM 97160000121			4500.00	4515.00Cr	PBC0137310	PBC0137310
14.09.19	UPI TRANSFER/9257139 TO 97215013733		500.00		4015.00Cr	PBC0137310	PBC0137310
14.09.19	UNCL-AMT:	0.00	CLR-BAL:	4000.00 Cr; MOD-BAL:	0.00 Dr;		

31

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

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

1. De to
2. Di
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4. ac
5. mi
6. sh
7. Tr
8. of
9. PI



at rate of interest applicable from time
name of a/c. holder only are collected.
al forms in case of non cheque book
ance of Rs. 250/- should always be
minimum credit balance of Rs. 500/-
reserved and loss thereof should be
h to another is permitted against a letter
git account number. You may download &
obtain the same from the branch.

अनुरोध A Request

Indian Bank

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा हो जाने पर किसी भी सी बी एस शाखा में अद्यतन हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विवरण/उत्प. प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एस को सूचित करें। (2) कहीं भी, कभी भी सकट-रहित बैंकिंग के लिए ए टी एस कस्टमर सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही अपने बैंक हमारे 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.

NO. 4 - 1ST MAIN ROAD
KATLAKSHMI NAGAR
Phone No : 22431020
DHANDEESWARAM VELACHERY
600042

इंडियन बैंक
Indian Bank
अपना अपना बैंक • YOUR OWN BANK

Branch : VELACHERY (124)

BUSINESS HOURS :
CONTINUATION
continuity PB.No : 1

IFSC Code : IDIB000V013 MICR Code : 600019066 Email Id : velachery@indianbank.co.in

PERSONAL DETAILS PPO Number:

CIF : 3183437018 Account No : 612053378

Name : KARTHIK S S/D/W of : R SRINIVASAN

PAN NO : HBHPK7646K 32, LAKSHMI NAGAR

Mobile No : 9840315976 3RD STREET

Mode of Op : SELF VELACHERY

D.O.B. (if minor) : N/A CHENNAI

Email ID : karthisrinivasan30@gmail.com 600042

Date of A/C Opening : 28/04/2015

Nom.Reg No : Nominee :

Date of Issue : 24/06/2019 42188 124

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

खाता सं Account No


इंडियन बैंक
Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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	TO 97215001240			Brought Forward	324.75 Cr		
01/09/19	UPI TRANSFER/92		149.00		175.75 Cr		
TO 97215001240							
01/09/19	UPI TRANSFER/92			1350.00	1525.75 Cr		
FRM 97216001249							
01/09/19	UPI TRANSFER/92		450.00		1075.75 Cr		
TO 97215001240							
01/09/19	UPI TRANSFER/92		300.00		775.75 Cr		
TO 97215001240							
04/09/19	UPI TRANSFER/92		500.00		275.75 Cr		
TO 97215001240							
04/09/19	UPI TRANSFER/92			17.00	292.75 Cr		
FRM 97216001249							
07/09/19	Deposit by SELF			600.00	892.75 Cr		
07/09/19	/IMPS/P2A/92501		750.00		142.75 Cr		

TO 97158001243							
13/09/19	Deposit by SELF			4500.00	4642.75 Cr		
13/09/19	LAXMI			4500.00	9142.75 Cr		
FRM 97163000129							
14/09/19	/IMPS/P2A/92571		9000.00		142.75 Cr		
TO 97158001243							
16/09/19	UPI TRANSFER/92		100.00		42.75 Cr		
TO 97215001240							
19/09/19	UNCL-AMT: 0.00						

CLR-BAL: 42.75 Cr; MOD-BAL: 0.00 Dr;

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	616.08 Cr		
20/07/19	UPI TRANSFER/92 TO 97215001035		169.00		447.08 Cr		
20/07/19	SEQ NO 1632			500.00	947.08 Cr		
20/07/19	UPI TRANSFER/92 TO 97215001035		100.00		847.08 Cr		
07/08/19	UPI TRANSFER/92 FRM 97216001034			5000.00	5847.08 Cr		
08/08/19	UPI TRANSFER/92 TO 97215001035		5000.00		847.08 Cr		
09/08/19	UPI TRANSFER/92 FRM 97216001034			2000.00	2847.08 Cr		
11/08/19	ATM WDL SEQ NO		600.00		2247.08 Cr		
11/08/19	UPI TRANSFER/92 TO 97215001035		224.00		2023.08 Cr		
11/08/19	UPI TRANSFER/92		500.00		1523.08 Cr		
	TO 97215001035			100.00	1623.08 Cr		
17/08/19	UPI TRANSFER/92 FRM 97216001034				623.08 Cr		
20/08/19	UPI TRANSFER/92 TO 97215001035		1000.00		523.08 Cr		
20/08/19	POS PURCHASE		100.00		1123.08 Cr		
21/08/19	UPI TRANSFER/92 FRM 97216001034			600.00	723.08 Cr		
24/08/19	ATM WDL SEQ NO		400.00		5223.08 Cr		
13/09/19	LAXMI			4500.00	5723.08 Cr		
	FRM 97165000127			500.00	5574.08 Cr		
14/09/19	SEQ NO 1791		149.00		5559.08 Cr		
14/09/19	UPI TRANSFER/92 TO 97215001035		15.00		5139.08 Cr		
22/09/19	SMS ALERT CHAR		420.00		4589.08 Cr		
24/09/19	UPI TRANSFER/92 TO 97215001035		550.00		4589.08 Cr		
				Carried Forward	4589.08 Cr		

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर बैंक की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाता तादि वसूल किए जाते हैं।
3. गैर-चेक बु भी प्रस्तुत की जाए और हमेशा रु. 250/- ताए।
4. यदि बैंक बु रु. 500/- का न्यूनतम जमा शेष जानें पर तुरंत सूचित करें।
5. पास बुक के तें का अंतरण अनुमत किया जाता है।
6. अनुरोध-प या का उल्लेख करें। नियमों को आप प्राप्ति कर सकते हैं।
7. कृपया हमें हमारे वेबसाइट पर



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

अनुरोध A Request

(1) कृपया पार्षांत संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा हो जाने पर किसी भी रीति में एकाग्रता में अधिन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पार्षांत प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार व्याज - जमा को प्रविष्टित कर लेने हेतु पासबुक अधिन बना लें। कृपया पासबुक को प्रविष्टियों को जाँच बना लें और विवेकानंद/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए.बी.एम. को सूचित करें। (2) कहीं भी, कभी भी संकट - स्थिति में बैंक 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।

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ABHIRAMAPURAM (1392)
OLDNO 46 / NEW NO 63, C P R

Amaswamy Road
Abhiramapuram

Phone No : 24996556

IFSC Code : IDIB000A092

Name : SHRIKRISHNA MINAPALLI

Account No : 6578870280

Address : G 2 BHARGAVI APARTMENTS

16 / 39 BHEEMANNA GARDEN STREET
ALWARPET, CHENNAI 600018



CIF : 3265600878

Mode of Operation : SELF

Date of Opening :

07/11/2017 21523 1392

Nom.Reg No :

Continuity PB.No : 1

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

92

6578870280

X

Date		DR	CR	Balance
13/09/2019 ~	LAPOR 4278192569160450	-	4500.00	4656.65 CR
12/09/2019	TRAN DATE (MMDD) 0912 TRAN TIME (HHMMSS) 133308 ATM WDL SEQ NO 925513253/10 ATM ID CHON9510	100.00	-	156.65 CR
10/09/2019	TRAN DATE (MMDD) 0910 TRAN TIME (HHMMSS) 101416 ATM WDL SEQ NO 925310639376 ATM ID ID002201	300.00	-	256.65 CR
10/09/2019	/IMPS/P2A/925304479760/NA	-	300.00	556.65 CR
07/09/2019	UPI TRANSFER/925012213812/Pizza Hut	-	150.00	256.65 CR

1. Hurry and rush will make you
After 40 years check your B.F.
Age Norm
20 years 120/80

Age	Height	Weight	Stamens
20 years	5 feet 11 inches	161 cms	130/80
40 years	5 feet 11 inches	161 cms	130/80
50 years	5 feet 11 inches	161 cms	130/84
60 years	5 feet 11 inches	161 cms	130/84
4 feet 9 inches	145 cms	5	
5 feet 0 inches	153 cms	5	
5 feet 3 inches	160 cms	6	
5 feet 6 inches	168 cms	7	
5 feet 9 inches	176 cms	7	
5 feet 11 inches	181 cms	7	



er the age of 40 years check your Sugar ce a year. sser the "fried" food, lower is the cholesterol. rmal Cholesterol 140-180 mgs% nd tobacco in any form. ith is Wealthy to your Credit in the Bank Account.	etablin a food can make life Good. icise eight minutes a day to fightaches away ood Sugar Normal levels. Fasting sugar Less than 110 mgs% After meal sugar Less than 140 mgs%
--	---

MINIMUM BALANCE T

MINIMUM BALANCE TO		IN SAVINGS BANK ACCOUNT	
Facility	Without cheque	Charges for non-maintenance of minimum balance	
Rural & Semi-Urban branches	INDIAN OVERSEAS BANKS. 100/-	Rs. 7/- p.m.	
Other branches	50/-	Rs. 14/- p.m.	
Pensioners S.B. Account	CHITTOOR BRANCH (0108) Rs. 50/-	As above	
No Frills S.B. Account	Ph. 2464 0766 Rs. 5/-	NIL	

F 694 (E-1) (011600) NRP



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

[0108]SANTHOME, Chennai 600 028
TEL : 0000-0000 TEL : 0044-

TEL: 044-

MICR : 600020024 IFSC: IOBA0000108

msco.jobnet.co.in

Account No : 010801000044836
CRSTRDNT
CustomerId : 35860720

Customer Id : 35860720

Scheme	Cd	55502001	OperatedBy	Self Operated
Nomination		Available		

DILLI GANESH E

NO 42 P N K GARDEN 4TH STREET MYLAPORE

Chennai (M Corp.) Tn Chennai Tk

Chennai - 600004 TAMIL NADU



प्रबंधक Manager

तारीख
Date

विवरण
Particulars

चेक नं.
Cheque No.

आहरण
Withdrawals

जमा
Deposits

शेष
Balance

शेष बका
शेष
Initiate for Continuity

36

A. FARISHA BANU

B-8C (CS) III - 'A'

Roll NO:- 11516

ALANDUR (2500)
FLAT NO. 259,
M E N ROAD
Phone No 1

IFSC Code : IDIB000A173
Micr Code : 600019251

Name : A FARISHA BANU
Account No : 6001924698
Address : 24/39 KHAJI SAHIB STREET
ALANDUR
CHENNAI 600016

Nominee :
Mode of Operation : SELF
Date of Opening :

27/08/2018 20378 2500



CONTINUATION



CIF : 3037600391

Indian Bank
Alandur Br.
Chennai-600 016

Name Reg No :
Continuity-PB.No : 1



Indian Bank

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

शेष सं. प्रारंभ के शेष सं. Initials For Customer Use

27/11/18 UNCL-AMT: 0.00 CLR-BAL: 12107.00 Cr;MOD-BAL: 0.00 Dr; Brought Forward 12107.00 Cr
21809 2500 6001924698
31/12/18 CR INT CR 107.00 12214.00 Cr
08/03/19 LAXMI 4500.00 16714.00 Cr
21280 2500 6001924698
30/03/19 POS-ATM PURCH CLR-BAL: 16714.00 Cr;MOD-BAL: 0.00 Dr; 16464.00 Cr
31/03/19 CR INT CR 116.00 16580.00 Cr
21/06/19 UNCL-AMT: 0.00 CLR-BAL: 16580.00 Cr;MOD-BAL: 0.00 Dr;

58398 2500 6001924698
30/06/19 CR INT CR 145.00 16725.00 Cr
09/08/19 ATM WDL SEQ NO 5000.00 11725.00 Cr
09/08/19 ATM WDL SEQ NO 5000.00 6725.00 Cr
09/08/19 ATM WDL SEQ NO 2000.00 4725.00 Cr
13/09/19 LAXMI 4500.00 9225.00 Cr
FRM 97162000120
16/09/19 UNCL-AMT: 0.00 CLR-BAL: 9225.00 Cr;MOD-BAL: 0.00 Dr;

Karnataka Bank Ltd.

FACILITIES FOR SB ACCOUNT HOLDERS

- Nomination facility is available in case of individuals. If a person is nominated, it would be easier to settle the account in case of unforeseen event i.e. death of the account holder. Otherwise all the legal heirs will get the right over the account and settlement of account in such case will be as per legal procedure.
- For the delay in the collection of Local / Outstation Cheques, beyond the specified number of working days (07/10/14 working days) be paid as per Cheque Collection Policy / Compensation Policy of the Bank.
- On request, immediate credit upto an aggregate limit of Rs. 15,000/- is given in respect of all outstation / local negotiable instrument drawn in your favour, on collecting cheque purchase charges, subject to certain terms and conditions specified in the Cheque Collection Policy.
- Mail Transfer upto Rs. 5,000/- per day for credit of SB Account are allowed at par.
- Insurance Cover available under Insurance Linked Saving Bank Account Scheme (IL SB).
- Money Plant VISA International Debit Card will be issued to Account Holder at free of cost.



KARNATAKA BANK LTD.

CHENNAI - VELACHERY

SAVINGS BANK A/C No.: 1632500100051501

NAME AND ADDRESS OF THE ACCOUNT HOLDER/S:

1. KUM RESHMA V
OLD NO 48 NEW NO 103 ORANDI AMMAN K
100 FT ROAD VELACHERY
CHENNAI 600042 INDIA

Operational Instructions: SELF

NOMINATION:

Registration No.:

IFSC Code: KARB0000163

MICR CODE: 600052019

P. BRANCH MANAGER

BRANCH NAME & ADDRESS,
Business Hours, Weekly Holiday, Telephone Nos.

KARNATAKA BANK LTD.
VELACHERY, CHENNAI-42

MONDAY TO FRIDAY
10.00 A.M. to 2.00 P.M.

SATURDAY 10.00 A.M. to 12.30 P.M.

SUNDAY HOLIDAY

37

V. Reshma

163

V. Roshma
BSC CCS (III) - A

Roll NO: 11540
162

Karnataka Bank
51632500100051501

3

04-06-18 Interest From	28.00	3062.00Cr
01-09-18 Interest From	23.00	3085.00Cr
03-12-18 Interest From	23.00	3108.00Cr
28-01-19 By Cash SELF	2000.00	5108.00Cr
14-02-19 By Cash SELF	500.00	5608.00Cr
16-02-19 ATM-CWDR/+KBL	100.00	5508.00Cr
04-03-19 BY SB INT	29.00	5537.00Cr
08-03-19 NEFT-LAXMI/AXT	4500.00	10037.00Cr
04-06-19 Interest From	73.00	10110.00Cr
10-07-19 By Cash SELF	1000.00	11110.00Cr

12-08-19 ATM-CWDR/+KBL	5000.00	6110.00Cr
26-08-19 Chrgs for 1 SM	0.18	6109.82Cr
04-09-19 Interest From	73.00	6182.82Cr
13-09-19 NEFT-LAXMI/AXT	4500.00	10682.82Cr

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K. Sushmitha
BSc (CS) III - 'A'
Roll No: 11540 149

Generally used abbreviations

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

भारतीय स्टेट बैंक

State Bank of India

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

VANDEVASI
NO.19,B/1,SANNADHI STREET

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

METTU STREET
PUNNAI

Phone:
Email:
D.O.B. (If Minor): 11/08/1999
MOP.: FIRST
Nom. Reg. No.:

Phone: 225053
Email: sbi.01018@sbi.co.in
Branch Code: 1018
Date of Issue: 19/06/2015
19/06/2015 764585 1018
IFSC: SBIN0001018

HELP LINE 1800-11-22-11

For State Bank of India
Mary Shar P
Chief

DATE	PARTICULARS	CHECK NO.	DEBIT	CREDIT	BALANCE
19.06.15	CASH DEPOSIT SELF			500.00	500.00Cr
25.12.15	INTEREST CREDIT			10.00	510.00Cr
25.06.16	INTEREST CREDIT			10.00	520.00Cr
25.09.16	INTEREST CREDIT			5.00	525.00Cr
25.12.16	INTEREST CREDIT			5.00	530.00Cr
25.03.17	INTEREST CREDIT			5.00	535.00Cr
25.06.17	INTEREST CREDIT			5.00	540.00Cr
25.09.17	INTEREST CREDIT			5.00	545.00Cr
25.12.17	INTEREST CREDIT			5.00	550.00Cr
	Uncl Bal:	0.00	[Clr Bal: 550.00 Cr;]	+MOD BAL: 0.00	
03.02.18	CASH DEPOSIT SELF			500.00	1050.00Cr
13.02.18	NEFT*UTIB0000168*AXTB180440067123*CAHMI*			4000.00	3050.00Cr

	Uncl Bal:	0.00	[Clr Bal: 5050.00 Cr;]	+MOD BAL: 0.00	
25.03.18	INTEREST CREDIT			53.00	3103.00Cr
25.06.18	INTEREST CREDIT			53.00	3156.00Cr
25.09.18	INTEREST CREDIT			53.00	3209.00Cr
25.12.18	INTEREST CREDIT			53.00	3262.00Cr
08.03.19	NEFT*UTIB0000168*AXTB190674399688*1AXMI*			4500.00	2812.00Cr
25.03.19	INTEREST CREDIT			53.00	2865.00Cr
25.06.19	INTEREST CREDIT			86.00	2951.00Cr
13.09.19	NEFT*UTIB0000168*AXTB192569160321*1AXMI*			4500.00	1451.00Cr
	Uncl Bal:	0.00	[Clr Bal: 14347.00 Cr;]	+MOD BAL: 0.00	

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31-08-2019	UPI 924340040849 102658 UPI 8015926150ybl Paym	151.00		883.30
31-08-2019	UPI 924320129544 102753 UPI 8015926150ybl Paym		151.00	1044.30
31-08-2019	UPI 924312877325 125712 UPI billdeskairtel-pre	169.00		875.30
05-09-2019	UPI 924817816147 174053 UPI sudha711996oksbi U		482.00	1357.30
05-09-2019	UPI 924817921785 174445 UPI sudha711996oksbi U	300.00		1057.30
05-09-2019	UPI 924817480859 174520 UPI goos-paymentokaxis		8.00	1065.30
05-09-2019	UPI 924817840803 174559 UPI sudha711996oksbi U		318.00	1383.30
06-09-2019	UPI 924917167493 173647 UPI sudha711996oksbi U	501.00		882.30
06-09-2019	UPI 924917878120 173829 UPI sudha711996oksbi U		501.00	1383.30
10-09-2019	ATM CASH 925310004719 XXXXXXXXXX02644	500.00		883.30
10-09-2019	UPI 925311341918 110817 UPI pandi4545okhdofcban	200.00		683.30
11-09-2019	UPI 925407032688 073759 UPI EURONETybl Payment	169.00		514.30
13-09-2019	UPI 925546420582 230455 UPI 7032572285ybl Paym		55.00	569.30
13-09-2019	NEFT-AXTB192569160301-LAXMI		4500.00	5069.30

बचत बैंक - गिडलाइन्स SAVINGS BANK - GUIDELINES

1. संचय - संचय पर प्रत्येक संचयन करी पर किया भी किया की।
2. बैंक का संचयन के नाम पर संचयन अधिपति, बैंक का संचय
3. बैंक - बैंक के खाते में संचयन के लिए संचयन की
4. यदि बैंक का संचयन का संचयन किया है तो बैंक का संचयन किया जाए।
5. बैंक का संचयन किया जाए और बैंक के संचयन हो जाने
6. अनुबंध - बैंक के पर एक संचयन से दूसरी संचयन में खाते का
7. कृपया हमेशा अपने बैंक/संचयन खाते का संचयन।



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

Interest warrants, cheques, etc. in the name of acc. holder only are collected. Interest book must accompany withdrawal forms and of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.

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

Interest book should be carefully preserved and loss thereof should be immediately notified.

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

Please quote your nine / ten digit account number. You may download it from our website or obtain the same from the branch.

(1) कृपया बैंक का संचयन करी पर किया की। (2) बैंक का संचयन करी पर किया की। (3) बैंक का संचयन करी पर किया की। (4) बैंक का संचयन करी पर किया की। (5) बैंक का संचयन करी पर किया की। (6) बैंक का संचयन करी पर किया की। (7) बैंक का संचयन करी पर किया की। (8) बैंक का संचयन करी पर किया की। (9) बैंक का संचयन करी पर किया की। (10) बैंक का संचयन करी पर किया की।

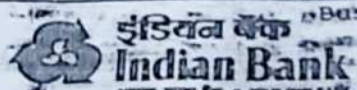
(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient entries. Entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and 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.

2/91, Nadu Street Tirunavalur
Villupuram Dist.
Tamil Nadu
607204

Phone No : 224225
IFSC Code : IDIB000T064

PERSONAL DETAILS

CIF : 3299865665
Name : Surendar Suresh
PAN NO :
Mobile No : 8124975011
Mode of Op : SELF
P.O.P. (if minor) : N/A
Date of Opening : 24/12/2018
Date of Issue : 24/12/2018



Branch : TIRUNAVAILUR (698)

Business Hours :

Continuity - PB.No : 1

Account No : 6707197525

S/D/W of : SURESH

1/13 UJUNDUPET TALUK NORTH STREET Parav
apudhal PARAVANANDHAL Viluppuram Tamil
Nadu
607204

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

9:16 PM

Hill Hill 4G LTE

6707197525

X

Date		DR	CR	Balance
20/09/2019	UPI TRANSFER/926318594300/S	501.00	-	2500.00 CR
20/09/2019	BY TRANSFER	-	501.00	3001.00 CR
13/09/2019	TRAN DATE -(MMDD) 0913 TRAN TIME -(HHMMSS) 183647 ATM WDL SEQ NO 925618025932 AT MID PTENCN54	2500.00	-	2500.00 CR
13/09/2019	LAXMI AXTB192569160454	-	4500.00	5000.00 CR
16/08/2019	UPI TRANSFER/922820021666/UPI	16.00	-	500.00 CR

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S. Dhanasekar

2A

636-677

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बैंक ऑफ बड़ौदा
Bank of Baroda
India's International Bank

यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है।

This passbook can be updated at any of the Bank's Self-Service Passbook Printer.

उपयोगी जानकारी / Useful Tips:



6791030218101426

- अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं।
Update your latest Mobile number, email-ID, Address etc in the branch.
- पासबुक को संभालकर रखें। पास बुक में कहीं भी अपने हस्ताक्षर न करें। पासबुक को नियमित रूप से अद्यतन करवाएं। किसी भी विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही है और ग्राहक को स्वीकार्य हैं।
Preserve your passbook carefully. Do not put your signature on passbook. Get pass-book updated regularly. Any discrepancy should be notified immediately, failing which the Bank would assume the entries / balance as correct and accepted by the constituent.
- कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो। कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें।
Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.

Branch Name : KOVVOOR, CHENNAI Phone : 044-29817188
Branch Email ID : kovvoor@bankofbaroda.com
IFSC : BARBOKOVVOOR [Fifth character is zero]
MICR Code : 600012025
Customer ID : XY8063700, XY8063700
Account Number : 20460100020690
Account Name : DHANASEKAR SELVARAJ
Address : NO 7 76
: SRI AMBAL NAGAR 2, Kovvoor
: CHENNAI TN 600122
A/c Opening Date : 26-06-2018
Nominee Name : Yes



दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
##As on 06-07-2019 12:00:43 Clr Bal:10986.61 Unclr Bal:0.00 Lien:0.00 (KTD A2045/1)					
06-07-2019	BY CASH			4450.00	15436.61
19-07-2019	UPI 920016813391 164407 UPI golakdasino755okax			525.00	15961.61
19-07-2019	UPI 920016625507 164447 UPI golakdasino755okax		525.00		15436.61
25-07-2019	UPI 920711813271 114409 UPI selvarajgopal511965		700.00		14736.61
26-07-2019	UPI 920711904731 114648 UPI selvarajgopal511965			700.00	15436.61
03-08-2019	704571000206901 to 31-07-2019			124.00	15560.61
06-08-2019	UPI 921813313296 135731 UPI ganeshswart22032001			500.00	16060.61
05-08-2019	UPI 921814267250 140020 UPI ganeshswart22032001		500.00		15560.61
06-08-2019	UPI 921814253294 140054 UPI gang-paymenttoaxis			10.00	15570.61
08-08-2019	UPI 922009140390 054325 UPI ganeshswart22032001		150.00		15420.61
12-08-2019	UPI 922420722112 200552 UPI pavitrar-28100950101		190.00		15230.61
17-08-2019	UPI 922910006930 130549 UPI ganeshswart22032001			200.00	15430.61
17-08-2019	UPI 9229118347218 180708 UPI ganeshswart22032001		200.00		15230.61
23-08-2019	SMS Alert charges for Our Sept-19		17.70		15212.91
23-08-2019	UPI 923510975608 102720 UPI billdesktrnebicici		950.00		14262.91
25-08-2019	UPI 923510975608 102720 UPI billdesktrnebicici		1010.00		13252.91
28-08-2019	UPI 923510975608 102720 UPI selvarajgopal511965			2000.00	15252.91
29-08-2019	UPI 924037525121 131940 UPI pavitrar-28100950101		35.00		15217.91
29-08-2019	UPI 924072263117 228601 UPI selvarajgopal511965		200.00		15017.91
30-08-2019	UPI 924216037226 162009 UPI selvarajgopal511965			200.00	15217.91
12-09-2019	UPI 925515203026 151635 UPI billdesktrnebicici		399.00		14818.91
13-09-2019	NFT-AXT8192569100459-LAXMI			4500.00	19318.91
20-09-2019	UPI 927121553857 215820 UPI billdesktrnebicici		35.00		19283.91

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V. S. AJAY
2A

Generally used abbreviations

Help Line : 1800 11-22-55
1800 425 3800

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = 
Amt = Amount	dish/dsh = Dishonour	rd = Rec
Ar = Arrear	DR = Debit	ret/rtn =
bal = Balance	DoB = Date of Birth	Rnd = R
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Sav
chg/ch = Charge	Inop = Inoperative	SC = Sh
chq = Cheque	ins = Insurance	SI/Sa/SC
Clos = Closure	Int/in = Interest	S/D/W/H
coll = Collection	lon/ln = Loan	tr/trf/xfer
comm = Commission	min = Minimum	TT = Tel
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csb = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 87566820514

Account No : 34055665890

Customer Name: Mr. AJAY S

S/O/W/H/O: M SHANMUGA SUNDARAM
Address: NO 5/1049 1ST MAIN ROAD
UR RAMAMOORTHY NAGAR
KEELKATTALAI CHENNAI 117

Phone:

Email:

D.O.B. (If Minor): 18/09/2000

MOP.: FIRST

Nom. Reg. No.:

HADI PAKKAM

2, SENDOORAN COLONY,

Phone: 22584701

Email: sbi.05199@sbi.co.in

Branch Code: 5199

Date of Issue: 20/08/2014

20/08/2014 5826578 5199

For STATE BANK OF INDIA SBIN0005199 शाखा प्रबंधक
Branch Managerशाखा प्रबंधक
Hadi Pakkam Branch

600 002 121

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	BALANCE
		CHEQUE NO.	DEBIT	CREDIT	
		Brought forward			3135.36 Cr
21.06.19	CASH WITHDRAWAL SELF			0.00	
21.06.19	CASH WITHDRAWAL SELF		1500.00		1635.36 Cr
21.06.19	CASH WITHDRAWAL SELF		1500.00		1635.36 Cr
06.07.19	INTEREST CREDIT			27.00	1662.36 Cr
30.06.19	MAB SB Debit		11.80		1650.56 Cr
31.07.19	MAB SB Debit		11.80		1638.76 Cr
31.08.19	MAB SB Debit		11.80		1626.96 Cr
12.09.19	ACHCr 31CFSIB TH ADTM Chennai			12315.00	13941.96 Cr
13.09.19	NEFT AUTIB00000168*AXTB192569160463*LAANI*			4500.00	12441.96 Cr
25.09.19	INTEREST CREDIT			57.00	12498.96 Cr
01.10.19	CASH WITHDRAWAL SELF		1500.00		10998.96 Cr
	AT 05199 MADIPAKKAM				
Unc1 Bal: 0.00 Clr Bal: 16978.96 Cr; MOD BAL: 0.00					

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Jagadkumar

2A

BSE-Lamp

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TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush. After 40 years check your B.P. quarterly.

Age	Normal B.P.
20 years	120/80 mm
40 years	130/80 mm
50 years	130/84 mm
60 years	130/84 mm
Height in inches / cms	Standard
4 feet 9 inches	145 cms
5 feet 0 inches	153 cms
5 feet 3 inches	160 cms
5 feet 6 inches	168 cms
5 feet 9 inches	176 cms
5 feet 11 inches	181 cms

2. Vegetables in food can make life "Good"
3. Exercise eight minutes a day to fight aches away.
4. Blood Sugar Normal levels.

Fasting sugar	After meal sugar
Less than 110 mgs%	Less than 140 mgs%

For the age of 40 years check your Sugar
 Once a year.
 For the "fried" food, lower is the cholesterol.
 Normal Cholesterol 140-180 mgs%
 Avoid tobacco in any form.
 Health is Wealth to your Credit in the Bank Account.



MINIMUM BALANCE		IN SAVINGS BANK ACCOUNT	
	Without Cheque facility	Charges for non-maintenance of minimum balance	
Rural & Semi-Urban branches	Rs. 100/-	Rs. 7/- p.m.	
Other branches	Rs. 500/-	Rs. 14/- p.m.	
Pensioner's S.B. Account	Rs. 5/-	As above	
No Frills S.B. Account	Rs. 5/-	NIL	

CH-3: 26692626, 26692535

FSA (S) 01/000 NRP



इण्डियन ओवरसीज़ बैंक
 Indlan Overseas Bank

[0245] MADRAS-CHOO LAI

MICR : 600020018 IFSC: IOBA0000245 TEL: 044-
 eMAIL : choollbr@chemsco.iobnet.co.in
 Account No : 024501000030701 Opened On : 18/06/2014
 Scheme Cd : SB-PUB CustomerId : 35701468
 Nomination : Not Available OperatedBy : Self Operated

JAYAKUMAR R
 27 57VEERA CHETTY STREET
 PULIANTHOPE
 CHENNAI (M CORP.) Tn CHENNAI Tk
 CHENNAI - 600012 TAMIL NADU



प्रबंधक Manager

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

तारीख Date	चेक नं. Cheque No.	व्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
Date	Cheque No.	Particulars	Initial	Withdrawals	Deposits	Balance
1						
2						
3	03-2019	CHRGs- SMS ALERT		17.70		3065.09 Cr
4	05-2019	SB Int:04-2019:0			23.00	3088.09 Cr
5	06-2019	UPI/915811654948			160.00	3248.09 Cr
6	06-2019	UPI/917116259048			150.00	3398.09 Cr
7	06-2019	UPI/917116736243		150.00		3248.09 Cr
8	06-2019	CHRGs- SMS ALERT		17.70		3230.39 Cr
9	07-2019	ECOM-PAYTM NCIDA		22.00		3208.39 Cr
10	07-2019	ECOM-PAYTM NCIDA		5.00		3203.39 Cr
11	07-2019	TRTR/91871353794			100.00	3303.39 Cr
12	07-2019	ATM-SBI PULLIYAN		500.00		2803.39 Cr
13	08-2019	SB Int:07-2019:0			27.00	2830.39 Cr
14	08-2019	ATM-SBI PULLIYAN		500.00		2330.39 Cr
15	09-2019	TRTR/92481715075			100.00	2430.39 Cr
16	09-2019	NEFT-UTIB-AXTB19			4500.00	6930.39 Cr
17	09-2019	UPI/925811699960			120.00	7050.39 Cr
18	09-2019	CHRGs- SMS ALERT		17.70		7032.69 Cr
19	10-2019	UPI/927418454282			30.00	7062.69 Cr
20	10-2019	UPI/927536788102			214.00	7276.69 Cr
21	10-2019	UPI/927619967898		10.00		7266.69 Cr
22	10-2019	UPI/928111462838			150.00	7416.69 Cr
23	10-2019	UPI/928119588951		200.00		7216.69 Cr
24	10-2019	TRTR/92840648195			50.00	7266.69 Cr
25	10-2019	ATM-IOB PURASAW		500.00		6766.69 Cr
26	10-2019	UPI/928817306992		100.00		6666.69 Cr
27	10-2019	BY CASH			200.00	6866.69 Cr

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बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी रकम
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो
5. पास बुक को सुरक्षित रखा जाए और उसके लापता
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या



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

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ प्रति माह, अपने पासबुक में दर्ज करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार, ब्याज - जमा की प्रविष्टि का लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की तुलना अपने बैंक स्टेटमेंट के साथ करें। (2) कहीं भी, कभी भी संकेत-छींट बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएं। अपने कार्यालय/निवास से ही आराम के साथ बैंकिंग सुविधाओं का लाभ उठाएं।

(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/ASM 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.

SOUTH USMAN ROAD (1373)
32/36, FIRST FLOOR SOUTH
T BOAG ROAD
T NAGAR CHENNAI

Phone No : 24345390

IFSC Code : IDIB000T115

Micr Code : 600019082

Name : PRAKASH K

Account No : 6602665925

Address : 20/40, CORPORATION COLONY 2ND STREET
KANNAMMAPET, T. NAGAR
CHENNAI 600017



इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK



CIF : 3272824970

Nominee :

Mode of Operation : SELF

Date of Opening :

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

Date of Birth :

Nom.Reg No :

Continuity PB.No : 1



खाता सं Account No

संकेत हस्ताक्षर
Initials For Customer Use

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	
						Brought Forward Balance = 15.00Cr
13.09.19	TO 97215013733 LAXMI AXT FRM 97160000121			4500.00	4515.00Cr	PBC0137310
14.09.19	UPI TRANSFER/9257139 TO 97215013733		500.00		4015.00Cr	PBC0137310
14.09.19	UNCL-AMT:	0.00	CLR-BAL:	4000.00 Cr; MOD-BAL:	0.00 Dr;	PBC0137310

31

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

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

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9. PI



at rate of interest applicable from time
name of a/c. holder only are collected.
al forms in case of non cheque book
ance of Rs. 250/- should always be
minimum credit balance of Rs. 500/-
reserved and loss thereof should be
h to another is permitted against a letter
git account number. You may download &
Obtain the same from the branch.

अनुरोध A Request

Indian Bank

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा हो जाने पर किसी भी सी बी एस शाखा में अद्यतन हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विवरण/उत्प. प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एस को सूचित करें। (2) कहीं भी, कभी भी सकट-रहित बैंकिंग के लिए ए टी एस कस्टमर सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही अपने बैंक हमारे 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.

NO. 4 - 1ST MAIN ROAD
KATLAKSHMI NAGAR
Phone No : 22431020
DHANDEESWARAM VELACHERY
600042



इंडियन बैंक
Indian Bank

Branch : VELACHERY (124)

BUSINESS HOURS :

CONTINUATION

continuity PB.No : 1

IFSC Code : IDIB000V013

MICR Code : 600019066

Email Id : velachery@indianbank.co.in

PERSONAL DETAILS

PPO Number:

Account No : 612053378

CIF : 3183437018

Name : KARTHIK S

S/D/W of : R SRINIVASAN

PAN NO : HBHPK7646K

32, LAKSHMI NAGAR

Mobile No : 9840315976

3RD STREET

Mode of Op : SELF

VELACHERY

D.O.B. (if minor) : N/A

CHENNAI

Email ID : karthisrinivasan30@gmail.com

600042

Date of A/C Opening : 28/04/2015

Nom.Reg No :

Nominee :

Date of Issue : 24/06/2019 42188 124

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

खाता सं Account No


इंडियन बैंक
Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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	TO 97215001240			Brought Forward	324.75 Cr		
01/09/19	UPI TRANSFER/92		149.00		175.75 Cr		
	TO 97215001240						
01/09/19	UPI TRANSFER/92			1350.00	1525.75 Cr		
	FRM 97216001249						
01/09/19	UPI TRANSFER/92		450.00		1075.75 Cr		
	TO 97215001240						
01/09/19	UPI TRANSFER/92		300.00		775.75 Cr		
	TO 97215001240						
04/09/19	UPI TRANSFER/92		500.00		275.75 Cr		
	TO 97215001240						
04/09/19	UPI TRANSFER/92			17.00	292.75 Cr		
	FRM 97216001249						
07/09/19	Deposit by SELF			600.00	892.75 Cr		
07/09/19	/IMPS/P2A/92501		750.00		142.75 Cr		

	TO 97158001243						
13/09/19	Deposit by SELF			4500.00	4642.75 Cr		
13/09/19	LAXMI			4500.00	9142.75 Cr		
	FRM 97163000129						
14/09/19	/IMPS/P2A/92571		9000.00		142.75 Cr		
	TO 97158001243						
16/09/19	UPI TRANSFER/92		100.00		42.75 Cr		
	TO 97215001240						
19/09/19	UNCL-AMT: 0.00						

CLR-BAL: 42.75 Cr; MOD-BAL: 0.00 Dr;

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	616.08 Cr		
20/07/19	UPI TRANSFER/92 TO 97215001035		169.00		447.08 Cr		
20/07/19	SEQ NO 1632			500.00	947.08 Cr		
20/07/19	UPI TRANSFER/92 TO 97215001035		100.00		847.08 Cr		
07/08/19	UPI TRANSFER/92 FRM 97216001034			5000.00	5847.08 Cr		
08/08/19	UPI TRANSFER/92 TO 97215001035		5000.00		847.08 Cr		
09/08/19	UPI TRANSFER/92 FRM 97216001034			2000.00	2847.08 Cr		
11/08/19	ATM WDL SEQ NO		600.00		2247.08 Cr		
11/08/19	UPI TRANSFER/92 TO 97215001035		224.00		2023.08 Cr		
11/08/19	UPI TRANSFER/92		500.00		1523.08 Cr		
	TO 97215001035			100.00	1623.08 Cr		
17/08/19	UPI TRANSFER/92 FRM 97216001034				623.08 Cr		
20/08/19	UPI TRANSFER/92 TO 97215001035		1000.00		523.08 Cr		
20/08/19	POS PURCHASE		100.00		1123.08 Cr		
21/08/19	UPI TRANSFER/92 FRM 97216001034			600.00	723.08 Cr		
24/08/19	ATM WDL SEQ NO		400.00		5223.08 Cr		
13/09/19	LAXMI			4500.00	5723.08 Cr		
	FRM 97165000127			500.00	5574.08 Cr		
14/09/19	SEQ NO 1791		149.00		5559.08 Cr		
14/09/19	UPI TRANSFER/92 TO 97215001035		15.00		5139.08 Cr		
22/09/19	SMS ALERT CHAR		420.00		4589.08 Cr		
24/09/19	UPI TRANSFER/92 TO 97215001035		550.00		4589.08 Cr		
				Carried Forward	4589.08 Cr		

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर बैंक की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाता तादि वसूल किए जाते हैं।
3. गैर-चेक बु भी प्रस्तुत की जाए और हमेशा रु. 250/- ताए।
4. यदि बैंक बु रु. 500/- का न्यूनतम जमा शेष अनुरक्षित रि जाने पर तुरंत सूचित करें।
5. पास बुक के ले का अंतरण अनुमत किया जाता है।
6. अनुरोध-प या का उल्लेख करें। नियमों को आप प्राप्ति कर सकते हैं।
7. कृपया हमें हमारे वेबसा



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

अनुरोध A Request

(1) कृपया पार्षांत संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा हो जाने पर किसी भी रीति में एकाग्रता में अधिन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पार्षांत प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार, व्याज - जमा को प्रविष्टित कर लेने हेतु पासबुक अधिन करा लें। कृपया पासबुक को प्रविष्टियों को 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 - दण्डित 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।

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ABHIRAMAPURAM (1392)
OLDNO 46 / NEW NO 63, C P R

Amaswamy Road
Abhiramapuram

Phone No : 24996556

IFSC Code : IDIB000A092

Name : SHRIKRISHNA MINAPALLI

Account No : 6578870280

Address : G 2 BHARGAVI APARTMENTS

16 / 39 BHEEMANNA GARDEN STREET
ALWARPET, CHENNAI 600018

Mode of Operation : SELF

Date of Opening :

07/11/2017 21523 1392



इंडियन बैंक
Indian Bank

आपका अपना बैंक



CIF : 3265600878

Nom.Reg No :

Continuity PB.No : 1

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

92

6578870280

X

Date		DR	CR	Balance
13/09/2019 ~	LAPOR 4278192569160450	-	4500.00	4656.65 CR
12/09/2019	TRAN DATE (MMDD) 0912 TRAN TIME (HHMMSS) 133308 ATM WDL SEQ NO 925513253/10 ATM ID CHON9510	100.00	-	156.65 CR
10/09/2019	TRAN DATE (MMDD) 0910 TRAN TIME (HHMMSS) 101416 ATM WDL SEQ NO 925310639376 ATM ID ID002201	300.00	-	256.65 CR
10/09/2019	/IMPS/P2A/925304479760/NA	-	300.00	556.65 CR
07/09/2019	UPI TRANSFER/925012213812/Pizza Hut	-	150.00	256.65 CR

TIPS FOR GOOD HEALTH

1. Hurry and rush will make you
After 40 years check your B.F.

Age	Norm
20 years	120/80 mm
40 years	130/80 mm
50 years	130/84 mm
60 years	130/84 mm
Height in inches / cms	Stature
4 feet 9 inches	145 cms
5 feet 0 inches	153 cms
5 feet 3 inches	160 cms
5 feet 6 inches	168 cms
5 feet 9 inches	176 cms
5 feet 11 inches	181 cms

MINIMUM BALANCE



Vegetables in food can make life "Good"
Exercise eight minutes a day to fight ageing away.
Good Sugar Normal levels.

Fasting sugar
Less than 110 mg/dl

After meal sugar
Less than 140 mg/dl

For the age of 40 years check your Sugar
Use the "fried" food, lower is the cholesterol.
Normal Cholesterol 140-180 mg/dl

Alcohol tobacco in any form.
Alcohol is Wealth to your Credit in the Bank Account

IN SAVINGS BANK ACCOUNT

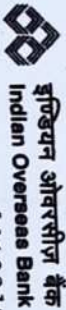
Without cheque
Charges for non-maintenance of minimum balance

Rs. 7/- p.m.
Rs. 14/- p.m.
As above
NIL

Rural & Semi-Urban branches
Other branches
Pensioner's S.B. Account
No Frills S.B. Account

INDIAN OVERSEAS BANK
SANTHOME BRANCH
Chennai-600 028
Ph: 2464 0764
Rs. 5/-

FOR ENQUIRY NRP



भारतीय ओवरसीज बैंक
Indian Overseas Bank

[0108]SANTHOME, Chennai 600 028

MICR : 600020024 IFSC: IOBA0000108 TEL: 044-

EMAIL : snlhmbr@chemsco.ionet.co.in

Account No : 010801000044836 Opened On : 02/07/2014

Scheme Cd : SBSTUDNT Customerid : 35860720

Nomination : Available OperatedBy : Self Operated

DILLI GANESH E

NO 42 P N K GARDEN 4TH STREET MYLAPORE

Chennai (M Corp.) In Chennai TK

Chennai - 600004 TAMIL NADU



प्रबंधक Manager

35

भारतीय अंतर्राष्ट्रीय बैंक Indian Overseas Bank

क्र.सं. Sl. No.	चैक नं. Cheque No.	चैक दिनांक Cheque Date	चैक विवरण Particulars	क्रेडिट Credit	डेबिट Debit	बैलेंस Balance
				अंतर्राष्ट्रीय International	अंतर्राष्ट्रीय International	अंतर्राष्ट्रीय International
				अंतर्राष्ट्रीय International	अंतर्राष्ट्रीय International	अंतर्राष्ट्रीय International
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तारीख
Date

विवरण
Particulars

चेक नं.
Cheque No.

आहरण
Withdrawals

जमा
Deposits

शेष
Balance

शेष बका
शेष
Initiate for Continuity

36

A. FARISHA BANU

B-8C (CS) III - 'A'

Roll NO:- 11516

ALANDUR (2500)
FLAT NO. 259,
M E N ROAD
Phone No 1

IFSC Code : IDIB000A173
Micr Code : 600019251

Name : A FARISHA BANU
Account No : 6001924698
Address : 24/39 KHAJI SAHIB STREET
ALANDUR
CHENNAI 600016

Nominee :
Mode of Operation : SELF
Date of Opening :

27/08/2018 30376 2500



CONTINUATION



CIF : 3037600391

Indian Bank
Alandur Br.
Chennai-600 016

Name Reg No :
Continuity-PB.No : 1



Indian Bank

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance	शेष सं. Initials	प्रारंभिक सं. For Customer Use
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				Brought Forward	12107.00 Cr		
27/11/18	UNCL-AMT: 0.00		CLR-BAL: 12107.00 Cr; MOD-BAL: 0.00 Dr;				
21809	2500 6001924698						
31/12/18	CR INT CR			107.00	12214.00 Cr		
08/03/19	LAXMI			4500.00	16714.00 Cr		
21280	2500 6001924698						
30/03/19	POS-ATM PURCH		CLR-BAL: 16714.00 Cr; MOD-BAL: 0.00 Dr;		16464.00 Cr		
31/03/19	CR INT CR			116.00	16580.00 Cr		
21/06/19	UNCL-AMT: 0.00		CLR-BAL: 16580.00 Cr; MOD-BAL: 0.00 Dr;				

58398	2500 6001924698						
30/06/19	CR INT CR			145.00	16725.00 Cr		
09/08/19	ATM WDL SEQ NO		5000.00		11725.00 Cr		
09/08/19	ATM WDL SEQ NO		5000.00		6725.00 Cr		
09/08/19	ATM WDL SEQ NO		2000.00		4725.00 Cr		
13/09/19	LAXMI			4500.00	9225.00 Cr		
FRM 97162000120							
16/09/19	UNCL-AMT: 0.00		CLR-BAL: 9225.00 Cr; MOD-BAL: 0.00 Dr;				

Karnataka Bank Ltd.

FACILITIES FOR SB ACCOUNT HOLDERS

- Nomination facility is available in case of individuals. If a person is nominated, it would be easier to settle the account in case of unforeseen event i.e. death of the account holder. Otherwise all the legal heirs will get the right over the account and settlement of account in such case will be as per legal procedure.
- For the delay in the collection of Local / Outstation Cheques, beyond the specified number of working days (07/10/14 working days) be paid as per Cheque Collection Policy / Compensation Policy of the Bank.
- On request, immediate credit upto an aggregate limit of Rs. 15,000/- is given in respect of all outstation / local negotiable instrument drawn in your favour, on collecting cheque purchase charges, subject to certain terms and conditions specified in the Cheque Collection Policy.
- Mail Transfer upto Rs. 5,000/- per day for credit of SB Account are allowed at par.
- Insurance Cover available under Insurance Linked Saving Bank Account Scheme (IL SB).
- Money Plant VISA International Debit Card will be issued to Account Holder at free of cost.



KARNATAKA BANK LTD.

CHENNAI - VELACHERY

SAVINGS BANK A/C No.: 1632500100051501

NAME AND ADDRESS OF THE ACCOUNT HOLDER/S:

1. KUM RESHMA V
OLD NO 48 NEW NO 103 ORANDI AMMAN K
100 FT ROAD VELACHERY
CHENNAI 600042 INDIA

Operational Instructions: SELF

NOMINATION:

Registration No.:

IFSC Code: KARB0000163

MICR CODE: 600052019

P. BRANCH MANAGER

BRANCH NAME & ADDRESS,
Business Hours, Weekly Holiday, Telephone Nos.

KARNATAKA BANK LTD.
VELACHERY, CHENNAI-42

MONDAY TO FRIDAY
10.00 A.M. to 2.00 P.M.

SATURDAY 10.00 A.M. to 12.30 P.M.

SUNDAY HOLIDAY

163

V. Reshma

37

V. Roshma
BSC CCS (III) - A

Roll NO: 11540
162

Karnataka Bank
51632500100051501

3

04-06-18 Interest From	28.00	3062.00Cr
01-09-18 Interest From	23.00	3085.00Cr
03-12-18 Interest From	23.00	3108.00Cr
28-01-19 By Cash SELF	2000.00	5108.00Cr
14-02-19 By Cash SELF	500.00	5608.00Cr
16-02-19 ATM-CWDR/+KBL	100.00	5508.00Cr
04-03-19 BY SB INT	29.00	5537.00Cr
08-03-19 NEFT-LAXMI/AXT	4500.00	10037.00Cr
04-06-19 Interest From	73.00	10110.00Cr
10-07-19 By Cash SELF	1000.00	11110.00Cr

12-08-19 ATM-CWDR/+KBL	5000.00	6110.00Cr
26-08-19 Chrgs for 1 SM	0.18	6109.82Cr
04-09-19 Interest From	73.00	6182.82Cr
13-09-19 NEFT-LAXMI/AXT	4500.00	10682.82Cr

(39)

K. Sushmitha
BSc (CS) III - 'A'
Roll No: 11540 149
187

Generally used abbreviations

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

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

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

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

METTU STREET
PUNNAI

Phone:
Email:
D.O.B. (If Minor): 11/08/1999
MOP.: FIRST
Nom. Reg. No.:

For State Bank of India
Mary Shar P
Chief Manager

VANDAVASI

NO.19,B/1,SANNADHI STREET

Phone: 225053
Email: sbi.01018@sbi.co.in
Branch Code: 1018
Date of Issue: 19/06/2015
19/06/2015 764585 1018
IFSC: SBIN0001018

HELP LINE 1800-11-22-11

DATE	PARTICULARS	CHECK NO.	DEBIT	CREDIT	BALANCE
19.06.15	CASH DEPOSIT SELF			500.00	500.00Cr
25.12.15	INTEREST CREDIT			10.00	510.00Cr
25.06.16	INTEREST CREDIT			10.00	520.00Cr
25.09.16	INTEREST CREDIT			5.00	525.00Cr
25.12.16	INTEREST CREDIT			5.00	530.00Cr
25.03.17	INTEREST CREDIT			5.00	535.00Cr
25.06.17	INTEREST CREDIT			5.00	540.00Cr
25.09.17	INTEREST CREDIT			5.00	545.00Cr
25.12.17	INTEREST CREDIT			5.00	550.00Cr
	Uncl Bal:	0.00	[Clr Bal: 550.00 Cr;]	+MOD BAL: 0.00	
03.02.18	CASH DEPOSIT SELF			500.00	1050.00Cr
13.02.18	NEFT*UTIB0000168*AXTB180440067123*CAHMI*			4000.00	3050.00Cr

	Uncl Bal:	0.00	[Clr Bal: 5050.00 Cr;]	+MOD BAL: 0.00	
25.03.18	INTEREST CREDIT			53.00	3103.00Cr
25.06.18	INTEREST CREDIT			53.00	3156.00Cr
25.09.18	INTEREST CREDIT			53.00	3209.00Cr
25.12.18	INTEREST CREDIT			53.00	3262.00Cr
08.03.19	NEFT*UTIB0000168*AXTB190674399688*1AXMI*			4500.00	2812.00Cr
25.03.19	INTEREST CREDIT			53.00	2865.00Cr
25.06.19	INTEREST CREDIT			86.00	2951.00Cr
13.09.19	NEFT*UTIB0000168*AXTB192569160321*1AXMI*			4500.00	1451.00Cr
	Uncl Bal:	0.00	[Clr Bal: 14347.00 Cr;]	+MOD BAL: 0.00	

40

79

2031

acc = Account	अ
adj = Adjustment	अ
amt = Amount	अ
ar = Arrear	अ
bal = Balance	अ
capn = Capitalization	अ
chg/ch = Change	अ
chq = Cheque	अ
cls = Closure	अ
coll = Collection	अ
comm = Commission	अ
COR/CORR = Correction	अ
CR = Credit	अ
cash = Cash	अ

STATE BANK OF INDIA
Thiruvottiyur Br. (2013)



STATE BANK OF INDIA

P & T = Postage & Telegram
Pos = Point of sale

Pr = Principal
proc = Processing Charge
rd = Recurring Deposit
retn = Return
rnd = Round of
s = Savings Bank
SC = Short Credit
SIORD = Standing Instruction
Sub = Son/Daughter/Wife/Husband
tr = Transfer
tele = telegraphic transfer
tr = Transaction
Wdr = Withdrawal
*MOD National balance (SB linked MOD and)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 86885982148
Account No : 33230183666
Customer Name: Mr. SURESH J

S/D/W/H/O: JAYAKUMAR B
Address: NO 78/17 7TH STREET
ANNAMALAI NAGAR THIRUVOTTIYUR
CHENNAI-19

Phone:
Email:
D.O.B. (If Minor): 14/05/2000
NOC: FIRST
Nom. Reg. No.:

TIRUVOTTIYUR
914, TIRUVOTTIYUR HIGH ROAD,

MICR Code No. : 600002084
IFSC Code No. : SBIN0001603

Phone: 25733140, 598
Email: sbi.01603@sbi.co.in
Branch Code: 1603
Date of Issue: 23/08/2013
23/08/2013 2912 सखी प्रबंधक

STATE BANK OF INDIA
[Signature]
Manager (P.B. Division)
Thiruvottiyur Branch, Chennai-19.

Branch Manager

HELP LINE 1800-11-22-11

26

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
29.08.19	AT 01603 TIRUVOTTIYUR UPI/CR/924121831263/KUMARAN G/PUNB/kumar 898971162090			1.00	10387.50Cr
29.08.19	AT 01603 TIRUVOTTIYUR UPI/CR/924122866402/KUMARAN G/PUNB/kumar 897714162093			3060.00	13447.50Cr
30.08.19	AT 01603 TIRUVOTTIYUR ATM CASH 3633 SOMASUNDARAM NAGAR TIRMAT		3000.00		10447.50Cr
13.09.19	NEFT*UTIB0000168*AXTB192569160325*LAXMI*			4500.00	14947.50Cr
13.09.19	UPI/CR/925622265434/VADIVELU M/ICIC/vadi 898982162097			5000.00	19947.50Cr
14.09.19	AT 01603 TIRUVOTTIYUR ATM CASH 7014 SOMASUNDARAM NAGAR TIRMAT		5000.00		14947.50Cr

Uncl Bal: 0.00 Clr Bal: 14947.50 Cr:MOD BAL: 0.00

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. राशियाँ-राशियाँ पर प्रत्येक खाते पर किसी भी राशि की जमादारी स्वीकार की जाती है।
2. किसी खाताधारक के नाम पर खाताधारक, बैंक अर्थात् समुचित किए जाते हैं।
3. गैर-बैंक दुरु खातों से अकाउंट के लिए धनसूच भी प्रस्तुत की जाए और हमेशा ₹. 250/- का न्यूनतम जमा होना अनिवार्य किया जाए।
4. यदि बैंक दुरु सुविधा का लाभ उठाया गया है तो ₹. 500/- का न्यूनतम जमा होना अनिवार्य किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लपेटा हो जाने पर तुरंत सूचित करें।
6. अनुप्रेष-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमति दिया जाता है।
7. कृपया हमेशा अपने भी/दस अंकोंवाली खाता संख्या का उल्लेख करें। निम्नलिखित को हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for all accounts at all times.
2. Dividend is paid to the account holder.
3. Passbook must be maintained and submitted to the bank.
4. If cheque book is used, the minimum deposit should be ₹. 250/-.
5. Pass book should be kept safe and reported immediately if lost.
6. Transfer of an account from one branch to another is permitted.
7. Please always quote your 10 digit account number.



(1) कृपया अपनी राशियाँ प्रत्येक खाते पर किसी भी राशि की जमादारी स्वीकार की जाती है। (2) किसी खाताधारक के नाम पर खाताधारक, बैंक अर्थात् समुचित किए जाते हैं। (3) गैर-बैंक दुरु खातों से अकाउंट के लिए धनसूच भी प्रस्तुत की जाए और हमेशा ₹. 250/- का न्यूनतम जमा होना अनिवार्य किया जाए। (4) यदि बैंक दुरु सुविधा का लाभ उठाया गया है तो ₹. 500/- का न्यूनतम जमा होना अनिवार्य किया जाए। (5) पास बुक को सुरक्षित रखा जाए और उसके लपेटा हो जाने पर तुरंत सूचित करें। (6) अनुप्रेष-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमति दिया जाता है। (7) कृपया हमेशा अपने भी/दस अंकोंवाली खाता संख्या का उल्लेख करें। निम्नलिखित को हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

अनुप्रेष & Request

Indian Bank

ASIAD COLONY BRANCH
CHENNAI 600039

ASIAD COLONY (1388)
1961, Vijaya Complex Area,
Colony
Anna Nagar West Extn. Chennai
ai Phone No : 26195613
IFSC Code : IDIB000A0098
Name : GOPINATH M
Account No : 6602251573
Address : MIG 406 5TH CROSS STREET
KBI SCHEME MUMBAI
CHENNAI 600039



इंडियन बैंक
Indian Bank
अपना अपना बैंक • YOUR OWN BANK

HICR 600019083

CIF : 320700019

Nominee :
Mode of Operation : SELF
Date of Opening : 31/01/2010

Rem. Reg No :
Continuity FR.No : 1

Inform any Change In Your Address or Phone Number to the branch for updation.
Date of Birth : 31/01/2010

खाता सं Account No

इंडियन बैंक
Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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7k

02/09/19	UPI REVERSAL TR			Brought Forward	11724.00 Cr		
	FRM 97215013880			197.00	11921.00 Cr		
06/09/19	UPI TRANSFER/92		35.00		11886.00 Cr		
	TO 97215013880						
13/09/19	LAXMI			4500.00	16386.00 Cr		
	FRM 97168000124						
16/09/19	UNCL-AMT: 0.00		CLR-BAL: 16386.00 Cr;MOD-BAL: 0.00 Dr;				

43

64 46 C. Karthick

11637

TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.
After 40 years check your B.P. quarterly.

Age
20 years
40 years
50 years
60 years
Height in Inches
4 feet 9 inches
5 feet 0 inches
5 feet 3 inches
5 feet 6 inches
5 feet 9 inches
5 feet 11 inches



2. Vegetables in food can make life "Good"
3. Exercise eight minutes a day to fight aches away.

Blood Sugar Normal levels.



After meal sugar
Less than 140 mgs%
Check your Sugar
er is the cholesterol.
80 mgs%
redit in the Bank Account.

MINIMUM

TAIN
que
y

ACCOUNT

Charges for
non-maintenance
of minimum balance

Rural & Semi-Urban Branches
Other branches
Pensioners' S.B. Account
No Frills S.B. Account
INDIAN OVERSEAS BANK
SINGAPERUMALKOIL BR. (1886)
SINGAPERUMALKOIL - 603 204
PHONE : 2746 3266

INDIAN OVERSEAS BANK
SINGAPERUMALKOIL BR. (1886)
SINGAPERUMALKOIL - 603 204
PHONE : (044) - 2746 3266

Rs. 7/- p.m.
Rs. 14/- p.m.
As above
NIL



इण्डियन ओवरसीज़ बैंक

Indian Overseas Bank 1886] SINGAPERUMALKOIL

MICR : 600020151 IFSC: IOBA0001886 TEL: 044-27463266

eMAIL : iob1886@iob.in

Account No : 188601000009269 Opened On : 24/03/2015

Scheme Cd : SB-BSBDA CustomerId : 41484841

Nomination : Available OperatedBy : Self Operated

KARTHICK CHKARAVARTHT
NO 2/90

PILLAIYAR KOVIL STREET, KO

KANCHEEPURAM SINGAPERUMALKOIL Tn CHENGALPATTU Tk

KANCHEEPURAM - 603204 TAMIL NADU



प्रबंधक Manager

इण्डियन ओवरसीज बैंक Indian Overseas Bank

Branch Code : 1886

Account No : 1886010000092

तारीख Date	चेक नं. Cheque No.	बोरे Particulars	आवाज Initial	विकास Withdrawals	जमा Deposits	शेष Balance
1	04-08-2018	SELF		5000.00		1880.00 Cr
2	09-08-2018	SB Int:07-2018:1			57.00	1937.00 Cr
3	05-11-2018	SB Int:10-2018:1			19.00	1956.00 Cr
4	04-02-2019	SB Int:01-2019:1			17.00	1973.00 Cr
5	08-03-2019	NETT-01-15-2019			4500.00	6473.00 Cr
6	12-03-2019	BY CASH		500.00		6973.00 Cr
7	19-03-2019	TRTR/90/00/01/91		100.00	3220.00	6873.00 Cr
8	19-03-2019	TRTR/90/00/01/91		10000.00	27100.00	6973.00 Cr
9	20-03-2019	SELF		5000.00	17100.00	6973.00 Cr
10	11-09-2019	NETT-01-15-2019			4500.00	6513.00 Cr

12						
13						
14						
15						
16						
17						
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22						
23						
24						
25						
26						

NICH Code: 600024015
खाता विवरण/ACCOUNT PARTICULARS
IFSC Code: PUNB0034600

*Contact: Toll Free-18001802222/18001032222, Tollyed-01202490000
Principal Nodal Officer: Phn-01128044907

Mode of Operation : SELF
Customer No. : R05449595
Account No. : 0346000100400905 INR
MR SUNDARESWARAN M
Account Open Date : 30-11-2018
NEW NO 56 , OLD NO 161
VENKATRANGAM PILLAI STREET
CHENNAI
TAMIL NADU INDIA Pin: 600005
Nomination Registered at Sl.No. : 2572256211
Date of Issue : 01-12-2018
Depositor is insured by DICGC upto a maximum Rs.1.00lac
to change from time to time.(T&C applicable)

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

Brought Forward	बि / ला	इंटरसोल	आईएसओ
आगे से लाया गया	B/F	Inter Sol	ISO
Carried Over	आ / ले जा	व्याज	व्याज
नकद	C/O	Interest	Int.
Cash	नकद	आवक ढाक अनारण	आई.एम.टी.
चेक	Cash	Inward Mail Transfer	IMT
Cheque	चेक	स्थानीय चेक / मांग ड्राफ्ट	एल.डी.डी.
समाशोधन	Ch.	Local Cheque/Demand Draft	L.D.D.
Clearing	स.शो	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण	एनईएफटी
कमीशन	Clg.	National Electronic Fund Transfer	NEFT
Commission	कमी	बाहरी चेक / बिल	ओ.बी.सी.
बटुटा	Com.	Outstation Cheques / Bills	O.B.C.
Discount	बटुटा	बाहरी चेक / खरीदे गये बिल	आरटीजीएस
लमाश पत्र	Disc.	Outstation Cheques/Bills Purchased	RTGS
Dividend Warrant	ला.पत्र	Real Time Gross Settlement	RTGS
ड्राफ्ट	D/W	वापसी	वापसी
इलेक्ट्रॉनिक समाशोधन सेवा	Dft.	Returning	Rtg.
Electronic Clearing Services	ईसीएस	अन्तरण	अ.
प्रसंगिक प्रमाण	ECS	Transfer	Tr.
Incidental Charges	प्रा.प्र.		
	I/C		

--	--	--

नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

बैंक ग्राहक के बैंकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 18001802222 / 18001032222

Toll free 24 hours call centre 18001802222 / 18001032222

160

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
				Balance B/F	6,507.27
04/09/2019		0346000100400905: Int.Pd:01-06-2019 to 3		55.00	6,562.27
04/09/2019		UPI/924712056576/P2V/gokullogan1080K1C1	500.00		6,062.27
07/09/2019		UPI/925010710132/P2V/gokullogan1080K1C1		500.00	6,562.27
13/09/2019		NEFT LAXMI		4,500.00	21,062.27
				आगे ले जाई गई रकम	Carried Over

169
160

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
				Balance B/F	6,507.270
04/09/2019		0346000100400905: Int.Pd:01-06-2019 to 3			55.00
04/09/2019		UPI/924712056576/P2V/gokullogan100kici		500.00	6,062.270
07/09/2019		UPI/925010710132/P2V/gokullogan100kici		500.00	6,562.270
13/09/2019		NEFT LAXMI		4,500.00	11,062.270
				आगे ले जाई गई रकम	Carried Over

TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.
After 40 years check your B.P. quarterly.
Normal B.P.

Age
20 years
40 years
50 years
60 years
Height In
4 feet 9 in
5 feet 0 in
5 feet 3 in
5 feet 6 in
5 feet 9 in
5 feet 11 in



n of Hg
n of Hg
n of Hg
n of Hg
rd Weight
5 kgs
7 kgs
0 kgs
5 kgs
2 kgs
8 kgs

- Vegetables in food can make life "Good"
- Exercise eight minutes a day to fight aches away.
- Blood Sugar Normal levels.
Fasting sugar Less than 110 mgs%
After meal sugar Less than 140 mgs%
- After the age of 40 years check your Sugar once a year.
- Lesser the "fried" food, lower is the cholesterol.
Normal Cholesterol 140 - 180 mgs%
- Avoid tobacco in any form.
- Health is Wealth to your Credit in the Bank Account.

S. Jagadhish
30709
B-SL-KS IB
65

BE MAINTAINED IN SAVINGS BANK ACCOUNT

	With cheque facility	Without cheque facility	Charges for non-maintenance of minimum balance
Rural & Sen	Rs. 500/-	Rs. 100/-	Rs. 7/- p.m.
Other branches	Rs. 1000/-	Rs. 500/-	Rs. 14/- p.m.
Pensioners S.B.	Rs. 250/-	Rs. 5/-	As above
No Frills S.B. Account		Rs. 5/-	NIL



इण्डियन ओवरसीज़ बैंक

Indian Overseas Bank

ANAKAPUTHUR

MICR : 6000020175 IFSC : IOBA00002278 TEL: 044-22486588
eMAIL : iob2278@iob.in
Account No : 227801000008905 Opened On : 20/06/2015
Scheme Cd : SB-PUB CustomerId : 42214583
Nomination : Not Available OperatedBy : Self Operated

S JAGADHISH
33, SHANMUGAMUDALI STREET

ANAKAPUTHUR (M) Tn ALANDUR TK
KANCHEEPURAM - 600070 TAMIL NADU

[Signature]
प्रबंधक Manager

F 69-A (EH) (011686) 10,00,000 Bks x 15P KPA 7/2012

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

Sl. No.	Date	Cheque No.	Bank Particulars	Withdrawals	Deposits	Balance
1						
2	08-08-2019		BY CASH 2276		32000.00	34077.57 Cr.
3	09-08-2019		NEFT-UTIB-AX7819		4500.00	34077.57 Cr.
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						

11650
49
This pass book is computer generated and does not require any initials



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



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

Occupation :

STUDENT

Address :

NEHRU GOVT BOYS HR. SEC. SCHOOL
NANGANALLUR
CHENNAI 600061

Operational Inst:

SELF OPERATED MINOR ACCOUNT

Nomination :

REGD.

A/C-Open Dt.:

05-10-2013

Toll free number of our call center: 1800220229

Chief Grievance Redress Officer:022-66684464

தேதி தாריך Date	விபரம் விவரண Particulars	காசோலை எண் செக் சங்லா Cheque No.	எடுக்கப் பட்ட தொகை விகாமி ராஜி Amt. Withdrawn	செலுத்தப் பட்ட தொகை ஜலா ராஜி Amt. Deposited	இருப்பு ரலா Balance
	B/F Bal	Ac.No: 803510510000137			78,912.50
29-05-2019	TO CASH		50,000.00		28,912.50
10-06-2019	BY CASH-8035-NANGANALLUR			10,000.00	38,912.50
02-08-2019	BY CLG-INB- 418481			9,000.00	47,912.50
08-08-2019	Int:31-07-2019/01-05-2019			450.00	48,362.50
03-09-2019	BY CASH-8035-NANGANALLUR			3,500.00	51,862.50
25-09-2019	BY CASH			4,500.00	56,362.50

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R. Rithish

30803.

I-C'

B&CSC.

कृपया | Please

- 1) पासबुक को नियमित रूप से अद्यतन करवाएं | Get your Pass-Book updated regularly.
- 2) पासबुक में कहीं भी अपने हस्ताक्षर न करें | Do not sign anywhere on the Pass-Book.
- 3) पासबुक को न मोड़ें | Do not fold the Pass-Book.
- 4) अपनी पासबुक संभाल कर रखें | Keep your Pass-Book safely.
- 5) नामांकन सुविधा का लाभ उठाएं | Avail of the Nomination Facility.

अपना कार्ड खो जाने / चोरी हो जाने पर कृपया 1800-22-6999 पर संपर्क करें.

In case your card is lost / stolen, please call 1800-22-6999 (Toll Free Number)

शाखा का पता और कामकाज का समय
Branch address & Working Hours

(IFSC: IBKL0000300/MICR: 600259015)

SB A/C No.: 0300104000173636

Date: 10-09-2019

Name : MAST. RITHISH R

Address : NO 28/319TH ST PADI PUDHU NAGAR

ANNA NAGAR WEST EXTN CHENNAI

CHENNAI Pin: 600101 TAMIL NADU INDIA

CustomerID: 94969095



(51)

Paras Kumar
Bsc CS I-'c'
30846

23

எச்சரிக்கை

கற்பனையான சலுகைகள், லாட்டரி பரிசுபற்றிய செய்து / SMS மலிவான நிதி விளம்பரம், வேலை வாய்ப்பு, கல்வி உதவியளித்தல், குடியேற்ற விசா, வெளிநாட்டு பக்கவகைமுகத்தில் அனுமதி மற்றும் இதை போன்ற போலி சலுகை விளம்பரங்களை கண்டு ஏமாற்றங்கள்



முகவரிவழி:

இதற்குரிய விவரம்: விரைவில் வரும் டிஜிட்டல் SMS / செய்திகளை உடனடியாகவே, வேலையில்லாத நிலை / வேலை / விவரம் / முன்பு பரிசுபற்றிய நிலை / வேலை / விவரம் / முன்பு பரிசுபற்றிய நிலை / வேலை / விவரம் / முன்பு பரிசுபற்றிய நிலை

சாவுதர

இதற்குரிய விவரம்: விரைவில் வரும் டிஜிட்டல் SMS / செய்திகளை உடனடியாகவே, வேலையில்லாத நிலை / வேலை / விவரம் / முன்பு பரிசுபற்றிய நிலை / வேலை / விவரம் / முன்பு பரிசுபற்றிய நிலை / வேலை / விவரம் / முன்பு பரிசுபற்றிய நிலை

Warning

Beware of fictitious offers, messages / SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

புதுக்கோட்டை கிளையா

புதுக்கோட்டை கிளையா

புதுக்கோட்டை கிளையா

Bank of India

Ex. Name :	GUMMIDIPOONDI	Occupation :	STUDENT
Ad. Address :	V.N.S.COMPLEX, SHOP NO, 1ST MUTHUMARIANMAN	Address :	2/2A 9TH STREET VIVEKANANDA NAGAR
	TAMIL NADU, GUMMIDIPOONDI (TIRUVALLUR DIST) TN, 601201		GUMMIDIPOONDI
Re. Tel. :	044-27922055		THIRUVALLUR 601201
St. Email :	GummidiPondi.Chennai@bankofindia.co.in		TAMIL NADU INDIA
IFSC Code :	BNIO0000000	Operational Inst:	SELF OPERATED MINOR ACCOUNT
MICR Code :	60001304	Nomination :	Not Regd.
Customer Id :	195283023	A/C Open Dt.:	09-08-2019
Account No. :	806211610000351	Scheme Desc:	601 YUVA ACCOUNT
Name :	L. PARAS KUMAR	Scheme Code:	SB116
		Spl. Charge Code:	NO MINIMUM BALANCE CHARGE



For your queries / enquiry

Grievance Redress Officer, 70

Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, Branch: 044-27922055

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

தேதி தീയதி தारीख Date	விபரம் विवरण	விவரണം Particulars	சீக்கர் நമ്പர் चेक नं. Cheque No.	பிரிவுவியல் தொகை वित्तवली राशि Amt. Withdrawn	நிക്ഷேபியல் தொகை निक्षेप राशि Amt. Deposited	இருப்பு சாலன்ஸ் शेष Balance
11-09-2019	NEFT-LAXMI				4,500.00	4,500.00

தேதி தீயதி तारीख Date	விபரம் विवरण	விவரണം Particulars	சீக்கர் நம்பர் चेक नं. Cheque No.	பிரிவுவியல் தொகை वित्तवली राशि Amt. Withdrawn	நிക്ഷேபியல் தொகை निक्षेप राशि Amt. Deposited	இருப்பு சாலன்ஸ் शेष Balance

Indian Overseas Bank

Account No : 165601000015074



JTO

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नं.
Register your Mobile and e-mail id for getting information.
2. आप कुमराम कुंदरम के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
You may call toll free number for inquiry.
3. विदेशी कार्ड न प्राप्त करने / Getpassbook instructions website पोल्ड
4. जहाँ कहीं भी संपर्क हो सार्वजनिक जगहों पर।
5. पासबुक में कहीं भी हस्ताक्षर न करें।
6. हम आपके सुझावों का स्वागत करते हैं।
7. कोई भी कठिनाई होने पर मुख्य वरिष्ठ सहायक के लिए शाखा प्रबंधक से संपर्क करें।
Contact branch manager in case of difficulties.

Indian Overseas Bank
KUMARAN KUNDRAM B. 1656
CHENNAI-600044

ul Tips :

- 1. हमें हमेशा संपर्क नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
- 2. हमें हमेशा संपर्क नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
- 3. हमें हमेशा संपर्क नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
- 4. हमें हमेशा संपर्क नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
- 5. हमें हमेशा संपर्क नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
- 6. हमें हमेशा संपर्क नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
- 7. हमें हमेशा संपर्क नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Branch: [1656] KUMARAN KUNDRAM

1C, PLOT NO. B 10 NEW SURVEY NO. 13 / 80, NEHRU NAGAR, CHENNAI-600044 TAMIL NADU, INDIA

Account No: 165601000015074

MR. PRASANTH L

19/17 S.R. FLATS MUTHAMIZH

NAGAR 4TH CROSS STREET

HASTHINAPURAM

CHENNAI, TAMIL NADU, INDIA, PIN-600064

Cust. E-Mail:

Nomination: REGISTERED Reg.No: AUTOGEN Nominee: L DILLIRANI

Br Phone: 04422234455

MICR: 600020112

IFSC: IOBA0001656

E-Mail: iob1656@iob.in

RAJENDRA PRASAD ROAD, CHRO

Scheme Code: SBSTU

Cust Id: 56650565

Opened On: 28-11-2018

PAN No:

Cust Ph.Num:

MOP: SELF OPERATED

शाखा प्रबंधक / BRANCH MANAGER

Indian Overseas Bank

Account No. 165601000015074

DATE	CHEQUE NO	PARTIALS	WITHDRAWALS	DEPOSITS	BALANCE
02-08-2019		Int. P. 01-05-201		252.00	25674.35 Cr
05-08-2019		ECOM-PAYTM NOIDA	119.00		25475.35 Cr
02-09-2019		ECOM-AMAZON Mumb	114.00		25311.35 Cr
03-09-2019		ATM-BENL Off, GST	30.00		22311.35 Cr
09-09-2019		ATM-20 Al Dev Ag	100.00		12311.35 Cr
09-09-2019		ATM-INDUSIND BAN	30.00		9311.35 Cr
13-09-2019		NEFT-TTB-AKTB12		4500.00	13811.35 Cr
16-09-2019		UPI/915943604317	119.00		13711.35 Cr
19-09-2019		UPI/916235911451	0.00		13701.35 Cr
23-09-2019		PGS-SARAVANA STD	516.00		13145.35 Cr
30-09-2019		UPI/927230100703	199.00		12946.35 Cr
08-10-2019		ECOM-AMAZON Mumb	199.00		12747.35 Cr
17-10-2019		UPI/929042747001	142.90		12604.45 Cr



बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय - समय पर पर्याप्त न्यूनतम दूरी पर निजी भी जॉब की जमाएँ रखीकर की जाती हैं।
2. रिक्त खाताधारक के नाम पर लाभान्वित जॉब, बैंक आदि नसूल किए जाते हैं।
3. पैर - चेक बुक खाती से आलम के लिए पारंपरिक भी प्रस्तुत की जाए और खोजे रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि बैंक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लाभान्वित हो जाने पर सुरक्षित रखें।
6. अनुसंधान - पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनु
7. कृपया हमेशा अपने नौ / दस अंकोवाली खाता संख्या का उल्लेख व हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।



book facility is available, a minimum credit balance of Rs. 500/- maintained. should be carefully preserved and loss thereof should be notified. in account from one branch to another is permitted against a letter

ys quote your nine / ten digit account number. You may download a ules from our website or obtain the same from the branch.

(1) कृपया पारंपरिक संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ जमा हो जाने पर किसी भी हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों को जाँच कर लें और विवरण/पुन सौदाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आलम के साथ हमारी इंटरनेट बैंकिंग, मोबा

(1) Please tender the passbook for update at any CBS branch after 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also 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 cash services for withdrawing anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

Indian Bank
Savings Branch
Chennai - 15.

VPP 4 Lac Books



इंडियन बैंक
Indian Bank

आपका अपना बैंक • YOUR OWN BANK

SAIDAPET (95)
1, Abdul Razak Street Saida
pet
Chennai
Phone No : 24356792
MICR Code :
IFSC Code : IDIB000S004
Name : ROHIT KUMAR G
Account No : 6602274498 CIF : 3272722990
Address : 25 A CHANDRA APARTMENT VGP SALAI
SAIDAPET
CHENNAI 600015

Nominee :
Mode of Operation : SELF Nom.Reg No :
Date of Change in Your Address or Phone Number to the branch for updation.

31/01/2018 10:26:23

खाता सं Account No


Indian Bank

96

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत Initials	ग्राहक के प्रयोग हेतु For Customer Use
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	FRM 97216000959			Brought Forward	250.00 Cr		
17/08/19	UPI TRANSFER/92		250.00		0.00		
	TO 97215000950						
17/08/19	UPI TRANSFER/92			8.00	8.00 Cr		
	FRM 97216000959						
27/08/19	UPI TRANSFER/92			25.00	33.00 Cr		
	FRM 97216000959						
27/08/19	UPI TRANSFER/92			25.00	58.00 Cr		
	FRM 97216000959						
31/08/19	MIN BAL CHGSBO		58.00		0.00		
13/09/19	LAXMI			4500.00	4500.00 Cr		
	FRM 97167000125						
13/09/19	UPI TRANSFER/92		10.00		4490.00 Cr		
	TO 97215000950						
14/09/19	UPI TRANSFER/92		4490.00		0.00		

	TO 97215000950						
14/09/19	UPI TRANSFER/92			8.00	8.00 Cr		
	FRM 97216000959						
30/09/19	MIN BAL CHGSBO		8.00		0.00		
16/10/19	UNCL-AMT: 0.00	CLR-BAL: 0.00	MOD-BAL: 0.00	De			

 Karnataka Bank Ltd.

IFSC Code: KARB0000464 FACILITIES FOR SB ACCOUNT HOLDERS

- * Nomination facility is available in case of individuals. If a person is nominated, it would be easier to settle the account in favour of the nominee in case of unforeseen event i.e. death of the account holder. Otherwise all the legal heirs will get the right over the balance held in the account and settlement of account in such case will be as per legal procedure.
- * For the delay in the collection of Local / Outstation Cheques, beyond the specified number of working days (07/10/14 working days) interest will be paid as per Cheque Collection Policy / Compensation Policy of the Bank.
- * On request, immediate credit, upto an aggregate limit of Rs. 15,000/- is given in respect of all outstation / local negotiable instruments drawn in your favour, on collecting cheque purchase charges, subject to certain terms and conditions specified in the Cheque Collection Policy.
- * Mail Transfer upto Rs. 5,000/- per day for credit of SB Account are allowed at par.
- * Insurance Cover available under Insurance Linked Saving Bank Account Scheme (ILSB).
- * Money Plant VISA International Debit Card will be issued to Account Holder at free of cost.

CHENNAI - CATHEDRAL ROAD

SAVINGS BANK A/C No.: 4642500101791301

MAHALAKSHMI COMPLEX,

7/16, 1st STREET, NORTH GOPALAPURAM,
CONRAN SMITH ROAD, CHENNAI-600 086.

MONDAY } 9.30 am to 1.30 pm

TO

FRIDAY } 2.00 pm to 3.00 pm

SATURDAY 9.30 am to 12.00 pm

SUN

PH: 23-5 3229, 23-5 3231

NAME AND ADDRESS OF THE ACCOUNT HOLDER/S:

1. MISS ANJUKUMARI R

NO 10 MUTHUMARIYAMMAN KOIL STREET

PERIYAR NAGAR

CHENNAI

600113 INDIA

Customer-id: 1)464054391

Operational Instructions: SELF

Nomination Registration No:

IFSC Code: KARB0000464

MICR CODE: 600052006

P. BRANCH MANAGER

0101791301
at Bank

1

0-18 NFS-CWDR/+EAST	100.00		10579.00Cr
0-18 NFS-CWDR/+EAST	100.00		10479.00Cr
12-18 Interest From		79.00	10558.00Cr
04-03-19 BY SB INT		78.00	10636.00Cr
24-03-19 ECOM-TECH PROC	843.86		9792.14Cr
09-04-19 POS-HOTEL CORN	252.00		9540.14Cr
09-04-19 POS-HOTEL CORN	252.00		9288.14Cr
10-05-19 Rpos-UC/909917		252.00	9540.14Cr
04-06-19 Interest From		74.00	9614.14Cr
08-19 NFS-CWDR/+DIAN	1500.00		8114.14Cr
04-09-19 Interest From		72.00	8186.14Cr
13-09-19 NEFT-LAXMI/AXI		4500.00	7266.14Cr
23-09-19 POS-BURGER KIN	290.86		12395.28Cr

नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हाँ/नहीं) :

Registered (Yes/No.) :

यादि हाँ तो पंजीकरण सं. :

If Yes, Reg. No. :

(वैकल्पिक) / (Optional)

नाम : / Name :

फोटो
(वैकल्पिक)
Photo
(Optional)

उपयोगी सुझाव / Useful Tips :

- अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एलान ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-id for getting information about your account.
- आप घुसतार आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
You may call toll free number for inquiry etc.
- नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
- जहाँ कहीं भी संग्रह हो स्वागती अनुदेश जारी करें। / Issue standing instructions wherever possible.
- पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
- हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
- कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।
Contact branch manager in case of difficulties / Value added services.
- टोल फ्री हेल्प लाइन नं. 1800 425 00 000 है। / Toll Free Help Line No.: 1800 425 00 000
- झूठे वादों की चपेट में न आएं। सांदिग्ध योजनाओं से सावधान रहें।
Do not fall prey to false promises; beware of dubious schemes
- कृपया अपने खाते का बीरा / इंटरनेट बैंकिंग की योजन आईडी एलान पासवर्ड / एटिएम डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग, जैसी निजी जानकारी को किसी के साथ साझा न करें।
Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

1 RAGHAVENDRA SALAI
CHITLAPAKKAM
Phone No : 22230033
CHENNAI
600064



इंडियन बैंक
Indian Bank

Branch : CHITLAPAKKAM (1734)

Business Route CONTINUATION
continuity PB.No : 1

IFSC Code : IDIB000C115

MICR Code : 600019140

Email Id : chitlapakkam@indianbank.co.in

PERSONAL DETAILS

CIF : 3256660420

Name : SHRIRAM S G

PAN NO : KCUPS9665F

Mobile No : 8667200962

Mode of Op : SELF

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 29/07/2017

Nominee :

Reg No :

Date of Issue :

Account No : 6550686951

S/D/W of : S GUNASEKARAN

NO 55/75 BAYAGOPALSAMY STREET

THIRUVARUR TALUK

THIRUVARUR

610001

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

खाता सं Account No

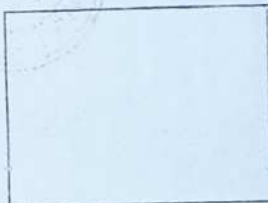


तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत Initials	हस्ताक्षर For Customer Use
				Brought Forward	1416.38 Cr		
22/08/19	1734 6550686951						
01/09/19	UPI TRANSFER/92			3000.00	4416.38 Cr		
	FRM 97216017341						
01/09/19	UPI TRANSFER/92		2000.00		2416.38 Cr		
	TO 97215017342						
04/09/19	UPI TRANSFER/92		30.00		2386.38 Cr		
	TO 97215017342						
05/09/19	UPI TRANSFER/92		350.00		2036.38 Cr		
	TO 97215017342						
06/09/19	UPI TRANSFER/92		350.00		1686.38 Cr		
	TO 97215017342						
07/09/19	UPI TRANSFER/92		280.00		1406.38 Cr		
	TO 97215017342						
07/09/19	ATM WDL SEQ NO		500.00		906.38 Cr		
09/09/19	UPI TRANSFER/92			40.00	946.38 Cr		
	FRM 97216017341						
13/09/19	UPI TRANSFER/92			5000.00	5946.38 Cr		
	FRM 97216017341						
13/09/19	UPI TRANSFER/92		5000.00		946.38 Cr		
	TO 97215017342						
13/09/19	LAXMI			4500.00	5446.38 Cr		
	FRM 97163000129						
15/09/19	ATM WDL SEQ NO		300.00		5146.38 Cr		
17/09/19	UPI TRANSFER/92			90.00	5236.38 Cr		
	FRM 97216017341						
18/09/19	UPI TRANSFER/92		145.00		5091.38 Cr		
	TO 97215017342						
21/09/19	UPI TRANSFER/92		20.00		5071.38 Cr		
	TO 97215017342						
21/09/19	POS PURCHASE		1900.00		3171.38 Cr		
21/09/19	ATM WDL SEQ NO		100.00		3071.38 Cr		
23/09/19	UPI TRANSFER/92			420.00	3491.38 Cr		
	FRM 97216017341						
				Carried Forward	3491.38 Cr		

TMB

Tamilnadu
Mercantile
Bank Ltd

Be a step ahead of life



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FOR CUSTOMER'S ATTENTION

- Please keep this pass book in a safe place. If you misplace it it will disclose details of your account to the finder.
- This computerised pass book is an authenticated copy of the entries contained in our books. If any corrections are required to be carried out, please do not hesitate to contact the Branch Manager / Officer in person or on phone.
- Please produce this pass book to the Bank at frequent intervals for updating the transactions.
- Change of address should be promptly advised to the Bank in writing.

TMB

Tamilnadu
Mercantile
Bank Ltd

Be a step ahead of life

Cust-Id: 4288074

A/C NO : 309100650300461

Name : MS AISMARVA R D/O RAVI

Address: OLD NO 19, NEW NO 560/59,

PILLAIYAR KOIL STREET, PALAYAM

ARNI - 632301

TAMILNADU

Nomination : Registered

Please visit our website www.tmb.in
for the details of Banking Ombudsman.

Tamilnadu Bank Pass Book

D.NO.53/1 1ST FLOOR M.C.LONGING COMPLEX

THATCHUR ROAD

ARNI-632301

Phone: 04178 - 226233

e-Mail: arni@tmbonline.com

IFSC CODE - TMIL0000309

MICR CODE - 632060202

Customer Care Phone No: +91-9842461461

Toll Free No. : 180 0425 0426

BRANCH HEAD / MANAGER / OFFICER

DATE 3 AUG 2013

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127

DATE	PARTICULARS	INSTRUMENT NO.	WITHDRAWALS ₹	DEPOSITS ₹	BALANCE ₹	INITIALS
3-04-2019	309100650300461: Int. Pd: 01-01-2019 to 3			17.00	5038.00 Cr	
20-04-2019	CS/ARNI/ SELF		4550.00		508.00 Cr	
27-05-2019	SMS Charges - Mar 2019		12.00		496.00 Cr	
01-07-2019	309100650300461: Int. Pd: 01-04-2019 to 3			14.00	510.00 Cr	
29-07-2019	SMS Charges - Jun 2019		11.80		498.20 Cr	
13-09-2019	NEFT/LAXMI/AXTB192569160252		4500.00	4500.00	498.20 Cr	
26-09-2019	CS/CHEVE/SELF			10.00	508.20 Cr	
03-10-2019	309100650300461: Int. Pd: 01-07-2019 to 3				508.20 Cr	

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बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर
2. सिर्फ खा
3. गैर-चेक
4. रु. 250
5. यदि बैंक
6. अनुरक्षित
7. पासबुक
8. अनुरोध
9. कृपया हमारे



राशि की जमाएँ स्वीकार की जाती हैं।
क आदि वसूल किए जाते हैं।
बुक भी प्रस्तुत की जाए और हमेशा
ग जाए।
तो रु. 500/- का न्यूनतम जमा शेष
हो जाने पर तुरंत सूचित करें।
खाते का अंतरण अनुमत किया जाता है।
संख्या का उल्लेख करें। नियमों को आप
से मान्य 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 / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

Indian Bank

अनुलेख A Request

(1) कृपया पासबुक अद्यतन करने के लिए पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्टित कर लेने हेतु पासबुक अद्यतन करने के लिए बैंक में आएं। (2) कहीं भी, कभी भी संकट - रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएं। अपने कार्यालय / निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और प्रीम बैंकिंग सुविधाओं का लाभ उठाएं।

(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.

VPP 4 Lac Books

RAJALAKSHMI NAGAR (2418
PLOT NO 4 III MAIN ROAD
Rajalakshmi nagar, Velach
ry

Phone No : 22551002

IFSC Code : IDIB000R092

Name : M - NITHYA

Account No : 6602381658

Address : NO 7/3 MGR NAGAR
10TH STREET
VELACHERY 600042
CHENNAI

Nominee :

Mode of Operation : SELF

Date of Opening : 31/01/2018

31/01/2018 58743 2418

Date of Birth

: N/A

इंडियन बैंक
Indian Bank
अपना अपना बैंक • YOUR OWN BANK

MICR NO: 600 019 245

CIF : 3272745339



Nom.Reg No :

Continuity PB.No : 1

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



खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
	58743 2418 6602381658			500.00	500.00 Cr		
31/01/18	Deposit by SELF						
31/01/18	UNCL-AMT: 0.00		CLR-BAL: 500.00 Cr; MOD-BAL: 0.00 Dr;				
20497 124 6602381658				4.00	504.00 Cr		
30/04/18	CR INT CR			3.00	507.00 Cr		
30/06/18	CR INT CR			4.00	511.00 Cr		
30/09/18	CR INT CR				0.00		
10/10/18	NEW ACCT TYPE :			5.00	516.00 Cr		
31/12/18	CR INT CR			4500.00	5016.00 Cr		
08/03/19	LAXMI						
	FRM 97163000129			1000.00	6016.00 Cr		
11/03/19	Deposit by SELF						
11/03/19	UNCL-AMT: 0.00		CLR-BAL: 6016.00 Cr; MOD-BAL: 0.00 Dr;				
	69080 124 6602381658						

				53.00	6086.00 Cr		
30/06/19	CR INT CR			4500.00	10586.00 Cr		
13/09/19	LAXMI						
	FRM 97166000126						
17/09/19	UNCL-AMT: 0.00		CLR-BAL: 10586.00 Cr; MOD-BAL: 0.00 Dr;				

नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हैं/नहीं) :

Registered (Yes/No.) :

यादि हैं तो पंजीकरण सं.:

If Yes, Reg. No. :

(वैकल्पिक) / (Optional)

नाम : / Name :



उपयोगी सुझाव / Useful Tips

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एता ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-id for getting information about your account.
2. आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
4. जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। / Issue standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
7. कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।
Contact branch manager in case of difficulties / Value added services.

8. टोल फ्री हेल्प लाइन नं. 1800 425 00 000 है। / Toll Free Help Line No. 1800 425 00 000
9. झूठे वादों की शपथ में न ग्राहें। सदिग्ध योजनाओं से सावधान रहें।
Do not fall prey to false promises; beware of dubious schemes.
10. कृपया अपने खाते का मॉरीश/इंटरनेट बैंकिंग की गुजर आईडी एता पासवर्ड/एटिएम डेबिट कार्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग जैसी निजी जानकारी को किसी के साथ साझा न करें।
Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person.

6/47 - A 1, T V K Nagar Har
ur

Dharmapuri Dist.
Tamil Nadu
636903

Phone No : 222046

IFSC Code : IDIE000H005

PERSONAL DETAILS

CIF : 3286671084

Name : Gopi Anbu

PAN NO :

Mobile No : 9751029156

Mode of Op : SELF

D.O.B. (if minor) : N/A

Email ID :

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

Nom. Reg No :

Date of Issue



इंडियन बैंक
Indian Bank
अपना अपना बैंक • YOUR OWN BANK

Business Hours :

CONTINUATION

continuity PB.No : 1

Branch : HARUR(211)

Email Id : rharur@indianbank.co.in

Account No : 6670163912

S/D/W of : ANBU

123/2 SHOP STREET Harur Harur HARUR Dhar
mapuri Tamil Nadu
Dharmapuri

Nominee :

03/04/2019 68559 211

खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत प्रारंभ Initials	प्रत्येक For Clerk
					15007.43Cr		
	TO 97215002119					PGC0021110	
12.09.19	ATM WDL SEQ NO 92551		1500.00		11507.43Cr	PGC0021110	
13.09.19	UPI TRANSFER/9256133			1000.00	12507.43Cr	PGC0021110	
	FROM 97216002118					PGC0021110	
13.09.19	LAXMI			4500.00	17007.43Cr	PGC0021110	
	FROM 972169000123					PGC0021110	
13.09.19	UPI TRANSFER/9256178			3000.00	20007.43Cr	PGC0021110	
	FROM 97216002118					PGC0021110	
14.09.19	ATM WDL SEQ NO 7531		3500.00		16507.43Cr	PGC0021110	
14.09.19	ATM WDL SEQ NO 7533		500.00		16007.43Cr	PGC0021110	
15.09.19	UPI TRANSFER/9250026			10.00	16017.43Cr	PGC0021110	
	FROM 97216002118					PGC0021110	
15.09.19	UPI TRANSFER/9250139		2000.00		14017.43Cr	PGC0021110	

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Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dch = Dish	rd = Recurring Deposit
Ar = Arrear	DR =	ret/rtn = Return
bal = Balance	DoB =	Rnd = Round of
Capn = Capitalization	eft =	sb = Savings Bank
chg/ch = Charge	Inop =	SC = Short Credit
chq = Cheque	ins =	SI/So/SORD = Standing Instruction
Clos = Closure	int/in	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in	tr/trf/xfer = Transfer
comm = Commission	min =	TT = Telegraphic Transfer
COR/CORR = Correction	os =	txn = Transaction
CR = Credit	P = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 88112912462

Account No : 20278596391

Customer Name: Mr. AKASH S

S/D/W/H/o: SASITHARAN R

Address: OLD NO. 2/263. NEW NO 3/187.

INDRA NAGAR KOVOOR

CHENNAI 600122

Phone:

Email: (If Minor):

MOP:

Nom. Reg. No.:

PORUR

NEW NO. 42

MICR : 600002119

IFSC : SBIN0005200

Phone: 24828815

Email: SBI.05200@SBI.CO.IN

Branch Code: 5200

Date of Issue: 27/02/2015

27/02/2015 5824087 5200

Branch Manager

HELP LINE 1800-11-22-11

**yono SBI****TRANSACTIONS**

TRANSFER TO

5099721162093 -

UPI/DR/925710953688/

27625001/KARB/27625

00100

13 SEP 2019

₹ 110.00

-

TRANSFER TO

4898879162095 -

UPI/DR/925644881564/

S RISHI

/IDIB/8668170325/NA

13 SEP 2019

₹ 4,500.00

+

TRANSFER FROM

3199683044306 -

NEFT*UTIB0000168*AX

TB192569160263*LAX

MI*

12 SEP 2019

₹ 70.00

-

TRANSFER TO

5099561162093 -

UPI/DR/925515088189/

Hotel

De/HDFC/q69832247@/

food

SPACE FOR PHOTO



Account No : 193601000010827

60

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MINIMUM BALANCE TO

INDIAN OVERSEAS BANK ACCOUNT

Rural & Semi-Urban branches
Other branches
Pensioner's S.B. Account

INDIAN OVERSEAS BANK
PERUNGUDI BRANCH-1936
Rs. 500/- CHENNAI - 600 096
Rs. 1000/- 044 - 2496
Rs. 250/-

Charges will be Levied for
non maintenance of
minimum balance as per
circulars in force



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

F 69-A (EH) (011686) 40,00,000 Bks x 24P KPA 3/2015

Branch: [1936] PERUNGUDI Phone:
134 & 135 MGR HIGH ROAD, GOVINDASAMY NAGAR, KANDANCHAVADI
PERUNGUDI NAGARI-600096 TAMIL NADU, INDIA
MICR: 600020158 IFSC: IOBA0001936 E-Mail: IOB1936@iob.in
Account No: 193601000010827 Cust Id: 54936133
Scheme Code: SBPUB Opened On: 01-02-2018 MOP: SELF OPERATED
MS..SUMITHRA D

NO 22, GOVINDHASAMY NAGAR
1ST STREET, KANDANCHAVADI
PERUNGUDI
CHENNAI, TAMIL NADU, INDIA, PIN-600096
Nomination: REGISTERED



इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

तारीख Date	चेक नं. Cheque No.	व्योरे Particulars	आद्यार Initial	निकासी Withdrawals	जमा Deposits	बैलेंस Balance
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Account No : 193601000010827

1000.00 1000.00

02-02-2018

BY CASH

03-02-2018		IOB SURAKSHA PRE		118.00		882.00 C
27-03-2018		CHRGs- SMS ALERT		17.70		864.30 C
07-04-2018		3333101817528-IO		118.00		746.30 C
04-05-2018		SB Int:04-2018:1			7.00	753.30 C
13-06-2018		BY CASH			42000.00	42753.30 C
13-06-2018		DD/CC ISSUED		42000.00		753.30 C
16-07-2018		CHRGs- SMS ALERT		17.70		735.60 C
13-08-2018		SB Int:07-2018:1		17.70	7.00	742.60 C
24-08-2018		BY CASH			1000.00	1742.60 C

04-02-2019		Int.Pd:01-11-201		15.00		1735.20 Cr
08-03-2019		NEFT-UTIB-AXTB19		4500.00		6235.20 Cr
08-04-2019		IOBSURAKSHA RENE		118.00		6117.20 Cr
04-05-2019		Int.Pd:01-02-201		38.00		6155.20 Cr
24-06-2019		NEFT-HDFC-NI/519		1.00		6156.20 Cr
24-06-2019		CHRGs- SMS ALERT		17.70		6138.50 Cr
08-08-2019		Int.Pd:01-05-201		54.00		6192.50 Cr
13-09-2019		NEFT-UTIB-AXTB19		4500.00		10692.50 Cr

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S. Sathish Kumar

2A
B&L-COMP
206 23
133

USEFUL HINTS:

1. Utilise nomination facility
2. Get Pass book updated regularly
3. Issue standing instructions wherever possible
4. Do not put signature anywhere in the pass book
5. **DO NOT FOLD THE PASS BOOK**
6. Please use our Technology service
7. We welcome your suggestions
8. Register your Mobile and email-id for getting information
9. You may call toll free number for inquiry etc.
10. Please do not disclose your Account details / Internet Banking, User Id and password / ATM Debit Card / Credit Card / Mobile Banking / Personal information to any person.
11. For further details/updates please visit our website www.cityunionbank.com
12. DICGC Insurance coverage available for all deposits.



CITY UNION BANK
TEYNAMPET Branch

Name:
Mr. SATHISHKUMAR S

IFSC Code : CIUB0000403
MICR code : 600054074
Customer No: 5590065
Open Date: 08/08/2019

NO 34 E BLOCK CORPORATION
COLONY TV SALAI TEYNAMPET
CHENNAI
CHENNAI 600018

Branch : Chennai Teynampet
34/42 KAVINGNAR BHARATHI DASAN
ROAD
Teynampet
Chennai
Br Email: cub403@cityunionbank.in
Phone No: 9362688787

Account No: 500101012004482
CUB SAVINGS A/C
Nominee: 0000000005219736

MOP: SINGLE

For City Union Bank

Manager



62

15 Adhik Ahmed
2A
20/26
143

TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood rush.
After 40 years check your R.P. quarterly.

Age	
20 years	14
40 years	15
50 years	16
60 years	17
Height in inches / cm	
4 feet 9 inches	14
5 feet 0 inches	15
5 feet 3 inches	16
5 feet 6 inches	17
5 feet 9 inches	18
5 feet 11 inches	19

MINIMUM BAL



2. Vegetables in food can make life "Good".
3. Exercise eight minutes a day to fight aches away.

After meal sugar
% Less than 140 mg/dl
ars check your Sugar

lower is the cholesterol
0-180 mg/dl
orm.
Credit in the Bank Account

ANK ACCOUNT
Charges for
non-maintenance
of minimum balance

Rural & Semi-Urban

Other branches

Pensioner's S.B. Account

No Frills S.B. Account

INDIAN OVERSEAS BANK
JAFFERKHANPET BR. - 2097
CHENNAI 600083 Ph: 2474 4892

INDIAN OVERSEAS BANK
JAFFERKHANPET BR. - 2097
CHENNAI 600083 Ph: 2474 4892
Rs. 5/-

Rs. 7/- p.m.
Rs. 14/- p.m.
As above
NIL



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

JAFFERKHANPET, Chennai [2097]-Branch

F69-A (EH) (011686) 8,00,000 Bks x 16P Fernun 10/11



IFSC code:

IOBA0002097

SB-PUB

Account No.: 209701000022182

Opened on: 13/08/2012

ADHEEK AHMED M, KAIRUNNISA S

31AYYVOO

2ND STREET JAFFERKHANPET

CHENNAI CHENNAI Tn CHENNAI Tk

CHENNAI - 600083 TAMIL NADU

P.Cust ID: 26963337

प्रबंधक Manager

142

इण्डियन ओवरसीज बैंक Indian Overseas Bank

Date	Cheque No.	Particulars	Initial	Withdrawal	Deposit	Balance
01-09-2018		CHRGs- SMS ALERT		17.70		5674.30 Cr
03-11-2018		SB Int:10-2018:2				5724.30 Cr
07-12-2018		CHRGs- SMS ALERT		17.70	50.00	5706.60 Cr
07-01-2019		NEFT-ICIC-OM1997			5851.00	11557.60 Cr
04-02-2019		SB Int:01-2019:2			67.00	11624.60 Cr
08-03-2019		CHRGs- SMS ALERT		17.70		11606.90 Cr
01-05-2019		SB Int:04-2019:2			99.00	11705.90 Cr
08-06-2019		CHRGs- SMS ALERT		17.70		11688.20 Cr
05-08-2019		SB Int:07-2019:2			103.00	11791.20 Cr
10-09-2019		NEFT-UTIB-AXTB19			1500.00	16291.20 Cr
12-09-2019		CHRGs- SMS ALERT		17.70		16273.50 Cr

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N. Halax
11-11-20650

DATE 05/11/2019	PARTICULARS Savings Transfer	INSTRUMENT NO 884	WITHDRAWALS Savings as per passbook	DEPOSITS Savings as per passbook	BALANCE Savings as per passbook	INITIALS as per passbook
--------------------	------------------------------------	-------------------------	---	--	---------------------------------------	-----------------------------

Branch Address : TAMILNADU MISCANTILE BANK LTD.,
D.NO. 5A, RAJENDRA PRASAD SALAI, 1ST FLOOR,
CHITTOORHENT - ALLAVARSAH
CHIDRAL-PALLAVARSAH-600043

Phone No : 044-22640330 /

Email ID : chennai.pallavarshbank.in

IFSC CODE : TMEL0000210

MICR CODE : 600060022

BUSINESS HOURS : 10.00 AM to 2.00 PM, 3.00 PM to 4.30 PM



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Personal Details

Name : MS. PALANI
S/O/M/O: NARAYANA

Address: NO 50THB COLONY-1ST STREET
VELACHERY
CHIDRAL - 600042

Pass Number : NIL
Tel No./Mobile No : 91934413201
Email ID : NIL
Registration : Registered
DISEASE IS NOTIFIABLE under (M-1) Laws for each depositor,
subjected to charge from time to time.

Cash-Id : 6946120
A/C NO : 2101000000000000

Mode of Operation : SELF
Date of Opening : 17-08-2019
Date of Issue : 14-08-2019



DATE	PARTICULARS	INSTRUMENT NO.	WITHDRAWALS	DEPOSITS	BALANCE	INITIALS
Day	Month	Year	Debit	Credit	Debit	Credit

13-09-2019 CS/HEPS/SELF

13-09-2019 NEFT/LAPM/AS/IT/12569100291 1000 5500.00 Cr

29-09-2019 UP1/927214000244/SATHEESH K/SEIN/sath 1.00 5499.00 Cr

29-09-2019 UP1/927214628216/SATHEESH K/SEIN/sath 1.00 5500.00 Cr

03-10-2019 21010008700400:Ind.PJ:13-09-2019 to 3 13.00 5513.00 Cr

Sop:ya Morthy
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20621
85X-100P



SCHEMES

- ➔ **Abhaya Savings** - Accidental Insurance coverage upto ₹.25,000/-
 - ➔ **Abhaya Savings Plus** - Accidental Insurance coverage upto ₹.50,000/-
 - ➔ **Abhaya Gold** - Accidental Insurance coverage upto ₹.1,00,000/-
 - ➔ **AB Jeevan Abhaya** - Accidental & Natural Death insurance coverage upto ₹.1,00,000/-
 - ➔ **AB Kiddy Bank Scheme (Kids Khazana)** - Accidental Insurance coverage upto ₹. 1,00,000/-
 - ➔ **Insured Current Deposit / Pattabhi Agri Card Scheme** - Accidental Insurance coverage upto ₹.1,00,000/-
- Eligibility**
- ➔ For Abhaya Savings, Abhaya Savings Plus, Abhaya Gold, Insured Current Deposit applicable to only individuals aged between 5 and 70 years.
 - ➔ For AB Jeevan Abhaya, applicable to only individuals age between 18 to 55 years.
 - ➔ For Kids Khazana, applicable to kids aged between 5 and 18 years, Guardian aged less than 70 years.
 - ➔ **Ab Arogyadaan** : A unique Health Insurance Scheme - **Eligibility** : Individuals Completed age of 5 years and not have completed the age of 60 years.
 - ➔ **AB Recurring Deposit Plus** - A Novel scheme - A depositor can step up the installment(s) up to 10 times of core installment during any or all months before maturity of the RD plus deposit account.

* Andhra bank is merely a mobilizer / facilitator for the Insurance and is no way liable for any claim. For the name of the Insurer & applicable terms and conditions of Insurance, customer may approach the Branch or refer Bank's website www.andhrabank.in

* For the applicable rates of interest contact the Branch or refer Bank's website www.andhrabank.in

Note: While presented for updation of the Pass Book a new line appear every time at the end of transactions.
Date: Date of Printing ; Clr Bal : Clear Balance ; Avail Amt Cr : Available credit amount ; Eff Bal Cr : Effective available credit Balance

शाखा /Branch

आन्ध्रा बैंक Andhra Bank

Comp. No. 11302

1615 R.A.PURAM

पास बुक PASS BOOK

17/31 LAZARUS CHURCH ROAD
R A PURAM, CHENNAI

BrPh : 1044 -24618966
IFSC CODE: ANDB0001615
MICR CODE: 600011043

खाताधारक का नाम MR S SATHIYA MOORTHY
Name of A/c Holder

खाता नंबर 161510100027855
A/c. No.

पता Address S/O S SANKAR
139/20 SRINIVASAPURAM PATTINAPAKKAM

Scheme Code: SBGGP
CUST.ID : 39971178
Nomination Registered

फोन नंबर CHENNAI
Phone No. 919841349150
प्रकार /Mode Pin : 600028

दिनांक /Date SELF
नामांकन पंजीकृत : हा /नहीं / Nomination Registered : Yes / No



प्रधान कार्यालय, सैफाबाद, हैदराबाद - 500 004
Head Office, Saifabad, Hyderabad - 500 004.

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
17/09/2018	USOL SMS UNROD/JUL-Sep		18.00		5164.00Cr	
17/09/2018	NEFT/PAAMI			1000.00	134.00Cr	
18/09/2018	Int. Pd: 310918 to 310918	LI RS. 7184.00	Avail AmtCr Rs. 7184.00		814.00Cr	
18/09/2018	SELF	400893	2000.00		4.54.00Cr	
18/09/2018	Int. Pd: 310918 to 310918	LI RS. 4184.00	Avail AmtCr Rs. 4184.00		134.00Cr	
09/10/2018	CASH			200.00	4364.00Cr	
(Date: 09-10-2018 Clr Bal:	Cr Rs. 4364.00		Avail AmtCr Rs. 4364.00		Eff Bal: Cr Rs. 4364.00	
30/10/2018	SELF	400893	2000.00		2364.00Cr	
(Date: 30-10-2018 Clr Bal:	Cr Rs. 2364.00		Avail AmtCr Rs. 2364.00		Eff Bal: Cr Rs. 2364.00	
06/12/2018	Int. Pd: 310918 to 310918				33.00	2399.00Cr
10/12/2018	USOL SMS UNROD/JUL-Sep		18.00		2591.00Cr	
12/01/2019	NEFT/PAAMI			5837.00	8428.00Cr	
21/01/2019	CASH RECEIPT			2000.00	10428.00Cr	
(Date: 21-01-2019 Clr Bal:	Cr Rs. 10428.00		Avail AmtCr Rs. 10428.00		Eff Bal: Cr Rs. 10428.00	
06/03/2019	Int. Pd: 311218 to 310219				62.00	10490.00Cr
13/03/2019	USOL SMS UNROD/JAN-Mar		18.00		10472.00Cr	
01/08/2019	SELF	551883	10000.00		472.00Cr	
(Date: 01-08-2019 Clr Bal:	Cr Rs. 472.00		Avail AmtCr Rs. 472.00		Eff Bal: Cr Rs. 472.00	
06/08/2019	Int. Pd: 310819 to 310819				42.00	533.00Cr
19/08/2019	USOL SMS UNROD/JUL-Sep		18.00		533.00Cr	
17/09/2019	Int. Pd: 310819 to 310819				511.00Cr	
17/09/2019	NEFT/PAAMI			5000.00	5000.00Cr	
17/09/2019	USOL SMS UNROD/JUL-Sep		18.00		5007.00Cr	
(Date: 17-09-2019 Clr Bal:	Cr Rs. 5007.00		Avail AmtCr Rs. 5007.00		Eff Bal: Cr Rs. 5007.00	

View / Download Account Statement

Print This Page

Savings Account No.: 50100272816842, PATTABIRAM - CHENNAI

[Select Another Account / Period](#)

Page 1 of 1

Closing Balance: INR 30,254.65

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
18 Oct 2019	UPI-GOOGLEPAY-goog-payment@okaxis-UTIB0000553-929114343646-Google Pay scratch	929114187156	18 Oct 2019		11.00	30,254.65
16 Oct 2019	UPI-DANNY JOANATHAN R-dannxdj@oksbi-SBIN0002185-928921996221-UPI	928921436063	16 Oct 2019	50.00		30,243.65
16 Oct 2019	INST-ALERT CHG INC GST JUL-SEP2019-MIR1928728656812	MIR1928728656812	16 Oct 2019	17.70		30,293.65
13 Oct 2019	UPI-ANBU A-an09bu@okhdfcbank-HDFC0001052-928619186608-UPI	928619828788	13 Oct 2019	489.00		30,311.35
13 Oct 2019	UPI-DANNY JOANATHAN R-dannxdj@oksbi-SBIN0002185-928619344853-Mutual	928619821184	13 Oct 2019		489.00	30,800.35
04 Oct 2019	UPI-ANBU A-an09bu@okhdfcbank-HDFC0001052-927707558343-Happy Birthday	92777643941	04 Oct 2019		1,000.00	30,311.35
01 Oct 2019	Credit Interest Capitalised		30 Sep 2019		224.00	29,311.35
13 Sep 2019	NEFT Cr-UTIB0000168-LAXMI-A Arun-AXTB192569160240	AXTB192569160240	13 Sep 2019		4,500.00	29,087.35
12 Sep 2019	UPI-RELIANCE JIO INFOCOM-jio@citibank-CITI0RTGSMI-925506783418-Amount to pay	92556494292	12 Sep 2019	349.00		24,587.35
12 Sep 2019	UPI-ANBU A-an09bu@ybl-HDFC0001052-925506896510-Payment from Phone	92556492364	12 Sep 2019		400.00	24,936.35
11 Sep 2019	UPI-Ganga super market-q26241158@ybl-HDFC0000811-925414717747-UPI	925414473617	11 Sep 2019	20.00		24,536.35



SOUTH INDIAN Bank
KELLYS
BRANCH-0138

80

JA 30621 Parikshith

171

THE SOUTH INDIAN BANK LTD.

0138 CHENNAI-KELLYS BRANCH

PRINCE TOWERS, 94, PURASAWALKAM HIGH ROAD
MADRAS KELLYS
CHENNAI, PIN: 600010
TAMIL NADU, INDIA
Ph: 044-26421646, Fax: 26411212
E-Mail: br0138@sib.co.in
IFSC : SIBL0000138
MICR : 600059006

खाता सं. / Account No.

0138053000012666 Type of A/c: SAVINGS

खातेदार का नाम / Name of the Account Holder

MINOR. PARIKSITH MENON

व्यवसाय / Occupation
पता / Address

OTHERS
F & G BY K.K.MENONB-3, IVORY
APTMT, 141/4, P H ROAD, KELLYS, CH10
CHENNAI Pin : 600010
TAMIL NADU INDIA

ग्राहक आई.डी. / Customer ID

A01516566

निदेशिका प्रणाली / Operational Instructions

MINOR BY NATURAL GUARDIAN

खाता खोलने की तिथि / Date of Opening of Account

23-05-2005 ECS A/C No.: 0138053000012666

परिचयदाता का नाम / Name of the Introducer

नामांकन / Nomination



तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	नाम Withdrawals	जमा Deposits	शेष Balance	आवक Receipts
19-09-18	BY CASH BR:CHENNAI-KELLYS			4500.00	19446.00Cr	
04-12-18	SB Int:01-09-2018-30-11-2018			162.00	19608.00Cr	
04-03-19	SB Int:01-12-2018-28-02-2019			169.00	19777.00Cr	
07-05-19	DD/CC ISSUED	812126	5047.00		14730.00Cr	
17-05-19	DD Cancln	822704		5000.00	19730.00Cr	
04-06-19	SB Int:01-03-2019-31-05-2019			170.00	19900.00Cr	
30-06-19	SMS charges including GST-Qtl		2.00		19898.00Cr	
04-09-19	SB Int:01-06-2019-31-08-2019			176.00	20074.00Cr	
13-09-19	NEFT:LAXMI - HO - RTGS CELL			4500.00	24574.00Cr	
28-09-19	SMS charges including GST-Qtl		2.00		24572.00Cr	



नामिती का ब्यारा / Details of Nominee

पंजीकृत (हाँ/नहीं) :

Registered (Yes/No.) :

यादि हाँ तो पंजीकरण सं. :

If Yes, Reg. No. :

(वैकल्पिक) / (Optional)

नाम : / Name :

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उपयोगी सुझाव / Useful Tips :

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एलान ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-id for getting information about your account.
2. आप घुसराफ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं।
You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
4. जहाँ कहीं भी संपर्क हो स्थायी अनुदेश जारी करें। / Issue standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
7. कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।
Contact branch manager in case of difficulties / Value added services.

8. टोल फ्री हेल्प लाइन : 1800 425 500 5 1 / Toll Free Help Line No. : 1800 425 00 000

9. झूठे वादों का खेद न लें। / Do not fall prey to false promises. / Do not fall prey to false promises.

10. कृपया अपने खाते की जानकारी किसी भी व्यक्ति को न दें। / Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

11. कृपया अपने खाते की जानकारी किसी भी व्यक्ति को न दें। / Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

12. कृपया अपने खाते की जानकारी किसी भी व्यक्ति को न दें। / Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

13. कृपया अपने खाते की जानकारी किसी भी व्यक्ति को न दें। / Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

14. कृपया अपने खाते की जानकारी किसी भी व्यक्ति को न दें। / Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

15. कृपया अपने खाते की जानकारी किसी भी व्यक्ति को न दें। / Please do not disclose your Account details / Internet Banking, User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

29 WEST COIT ROAD

ROYAPETTAH

Phone No : 28411274

CHENNAI

600014



इंडियन बैंक
Indian Bank

Branch : CLOCK TOWER (592)

BUSINESS HOURS :

continuity PB.No : 1

IFSC Code : IDIB000C038

MICR Code : 600019010

Email Id : clocktower@indianbank.co.in

PERSONAL DETAILS

CIF : 3318831912

Account No. : 6792063996

Name : PURUSHOTHAMAN

S/D/W of : KABALEESHWARAN

PAN NO :

14/18 5TH BEGUM STREET

Mobile No : 9841498636

ROYAPETTAH

Mode of Op : SELF

CHENNAI

D.O.B. (if minor) : N/A

Email ID :

600014

Date of A/C Opening : 16/08/2019

Nom.Reg No :

Nominee :

Date of Issue

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

केनरा बैंक



Canara Bank



NAME AND ADDRESS OF BRANCH:

Chennai Annanagar West (Extension)

CANARA BANK

Canara Bank, 583, School Road,

Annanagar West (Extension)

CHENNAI

Tamil Nadu-600101

IFSC Code: CNRB0001834 MICR Code: 600015061

Tel No: 4426150580 Fax No: 1

Email ID: cb1834@canarabank.com

Contact details of Banking Ombudsman

The Banking Ombudsman

C/o. REI

Fort Glacis

Chennai

Chennai-600001

Tel.No.0000/0000

Fax No.0 Email ID: bochennai@rb.org.in

1834101022006

ACCOUNT DETAILS

DINESH R

खाता सं Account No

नाम Name(s)

Others

S/O RAJENDRAN R.NO 1 VINAYAGAR STREET

KALAIVANAR NAGAR PADI CHENNAI-600050-TN-INDIA

व्यवसाय Occupation

पता Address

115077268

ग्राहक आई डी Customer ID

26-JUN-2018

PPD No Date of Birth

खाता खोलने की तिथि

A/c Opened on

KASTHURI R

नामांकित का नाम

Name of Nominee

1834014917

नामांकन की पंजीकरण संख्या

Nomination Registration No.

Mention 13 digit account number
for all inward RTGS/NEFT
remittances and enjoy hassle free
direct credit to your account
- 07/03/1999



खाता सं A/c No.

1834101022006 Name : DINESH R

क्र.सं. Sl. No.	तारीख Date	विवरण Particulars	चैक नं. Ch. No.	पैसे Withdrawals	संशुद्ध Balance	बैलेंस Balance	CR
01	01/03/2019	SLABWISE NMBD CHARGES		53.00	877.80	2,044.80	CR
02	08/03/2019	NEFT-LAXMI-AXT8190674399731			4,500.00	6,544.80	CR
03	15/03/2019	JIO ntp.com MUMBAI IN-15/03/19	03677748	349.00		6,195.80	CR
04	01/03/2019	08:33:46/7722					
05	24/03/2019	BHARTI AIRTEL LIMITED Gurugram	14700584	100.00		6,095.80	CR
06	23/03/2019	IN-24/03/19, 19:49:09/					
07	27/03/2019	SMS ALERT CHARGES NEW		18.00	3.00	6,077.80	CR
08	30/04/2019	SBINT FOR THE PERIOD FROM 01			35.00	6,112.80	CR
09	11/05/2019	-FEB-19 TO 30-APR-19					
10	12/05/2019	TATASKY MUMBAI IN-12/05/19	03461366	287.00	53.00	5,825.80	CR
11	30/03/2019	:25:01/7722					
12	13/05/2019	ATM Cash-1283EQ14-CANARABAN	19319434	4,000.00	7000.00	1,825.80	CR
13		KCHENNAITIN-13/05/19	7829				
14	02/06/2019	ATM Cash-1283WS29-CANARABAN	4433	500.00		1,325.80	CR
15		KCHENNAITIN-02/06/19					
16							
17	27/06/2019	TATASKY MUMBAI IN-27/06/19	15489977	283.00		1,042.80	CR
18		:57:15/7722					
19	27/06/2019	SMS ALERT CHARGES NEW		18.00		1,024.80	CR
20	19/07/2019	DEBIT CARD ANNUAL CHARGES		142.00		882.80	CR
21	28/07/2019	TATASKY MUMBAI IN-28/07/19	12080883	262.00		620.80	CR
22		:09:17/7722					
23	31/07/2019	SBINT FOR THE PERIOD FROM 01			17.00	637.80	CR
24		-MAY-19 TO 31-JUL-19					
25	31/08/2019	SLABWISE NMBD CHARGES		30.00		607.80	CR
26	13/09/2019	NEFT-LAXMI-AXT8192569160242			4,500.00	5,107.80	CR
27	26/09/2019	TATASKY MUMBAI IN-26/09/19	12905960	263.00		4,844.80	CR
28		:26:05/7722					
29	27/09/2019	SMS ALERT CHARGES NEW		18.00		4,826.80	CR
30							
31							
32							
33							
34							
35							

केनरा बैंक



Canara Bank

NAME AND ADDRESS OF BRANCH:

Chennai Pallikaranai Niot

CANARA BANK

Velacherry-Tambaram Main Rd., Niot Campus,

Pallikaranai,

CHENNAI

Tamil Nadu-601302

IFSC Code: CNRB0002874 MICR Code: 600015094

Tel No: 4422462168 Fax No: 1

Email ID: cb2874@canarabank.com

Contact details of Banking

The Banking Ombudsman

C/o. RBI

Fort Glacis

Chennai

Chennai-600001

Tel. No. 04425399170/04425395964

Fax. No. 044 25395488 Email

ID: bochennai@rbi.org.in



1800 42 50018

ACCOUNT DETAILS

2874101013477

खाता सं. Account No

SWETHA K

नाम Name(s)

Student

व्यावसाय Occupation

NO 7, KUMARAN KUDIL UPSTAIRS, IIT COLONY, 3RD MAIN ROAD,

पता Address

NARAYANAPURAM, PALLIKARANAI, CHENNAI-600100, TN-INDIA

96966819

02/09/2000

ग्राहक आईडी Customer ID

23-APR-2015

जन्म तिथि Date of Birth

खाता खोलने की तिथि

A/c Opened on

नामांकित का नाम

Name of Nominee

0

कृते केनरा बैंक For Canara Bank

नामांकन की पंजीकरण संख्या

Nomination Registration No.

अधिकारी / प्रबंधक Officer / Manager

Mention 13 digit account number
for all inward RTGS/NEFT
remittances and enjoy hassle free
credit to your account

खाता सं A/c No.

2874101013477 Name : SWETHA K

क्र.सं. Sl. No.	तारीख Date	विवरण Particulars	चक्र संख्या Ch. No.	प्रति Withdrawals	ब/ब Balance	ब/ब Balance	चक्र संख्या Ch. No.
02	24/07/2019	RD Drawdown for Acct 287418 1001607		200.00		898.00	CR
04	31/07/2019	SBINT FOR THE PERIOD FROM 01 -MAY-19 TO 31-JUL-19			11.00	909.00	CR
06	23/08/2019	RD Drawdown for Acct 287418 1001607		200.00		709.00	CR
09	13/09/2019	NEFT-LAXMI-AXTB1 92569160277			4500.00	5,209.00	
12	20/09/2019	CASH WITHDRAWAL		4000.00		1,209.00	
13	24/09/2019	RD DRAWDOWN FOR ACCT 28741810016		200.00		1,009.00	
15	27/09/2019	SMS ALERT CHARGE S NEW		18.00		991.00	
17							
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35							

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V. SHABIN BHARATH

B-SECC-I 'B' 30744

The Karur Vysya Bank Limited

SI. No 567710118076846

BRANCH : NEVELI
ADDRESS : BLOCK 16, AMARAVATHI BAZAAR, NEVELI,
NEVELI
Tamil Nadu - 607801
Ph: 0142255967, 0142256474
IFSC CODE : KUBL0001266
MICR CODE : 607053102

AUS - Authorized Signatory
JAF - Joint And First
SOW - Sole Owner

COA - Co-Applicant
JAO - Joint And Other
SOL - Solicitor

COB - Co-obligant
JOF - Joint Or First
TRU - Trustee

GUR - Guardian
JOO - Joint Or Other

ACCOUNT TYPE
SB - KUB STUDENT RESIDENT

ACCOUNT NUMBER
1266170000014433

MODE OF OPERATION
Self

CUSTOMER NAME
Mr. SHABIN BHARATH U

CUSTOMER ID
14147085

RELATIONSHIP
SOW

CUSTOMER ADDRESS
44 B TYPE I QUARTERS
BLOCK 5

NevelI - 607803
Tamil Nadu, India

AADHAAR NUMBER :
DATE OF OPENING :

822556304588
26/09/2016

NOMINATION :
NOMINATION ID :
REGISTRATION DATE :

Registered
14499911
26/09/2016

V. SHABIN BHARATH
J'B' 30744
B.Sc (C.S.)

92



Date	Particulars	Instrument No.	Withdrawals ₹	Deposits ₹	Balance ₹
07/11/16	CASH DEPOSIT			500.00	1,750.00
31/12/16	CREDIT INTEREST CAPITALISED			14.00	1,764.00
31/03/17	CREDIT INTEREST CAPITALISED			17.00	1,781.00
30/06/17	CREDIT INTEREST CAPITALISED			18.00	1,799.00
28/09/17	ATM_CARD_ANNUAL_CHG_SEP_17_G22		207.00		1,592.00
30/09/17	CREDIT INTEREST CAPITALISED			18.00	1,610.00
31/12/17	CREDIT INTEREST CAPITALISED			16.00	1,626.00
07/02/18	CIBIL CHARGES-12660702180000008-FRS		236.00		1,390.00
31/03/18	CREDIT INTEREST CAPITALISED			15.00	1,405.00
11/05/18	CASH DEPOSIT			1500.00	2,905.00
30/06/18	CREDIT INTEREST CAPITALISED			22.00	2,927.00
19/09/18	ATM_CARD_ANNUAL_CHG_SEP_18_G27		207.00		2,720.00
30/09/18	CREDIT INTEREST CAPITALISED			29.00	2,749.00
31/12/18	CREDIT INTEREST CAPITALISED			28.00	2,777.00
31/03/19	CREDIT INTEREST CAPITALISED			27.00	2,804.00
30/06/19	CREDIT INTEREST CAPITALISED			28.00	2,832.00
13/09/19	NEFT CR-UT180000168-LAXMI-V SHABIN BHA 160270			4500.00	7,332.00
26/09/19	ATM_CARD_ANNUAL_CHG_SEP_19_G55		207.00		7,125.00
30/09/19	CREDIT INTEREST CAPITALISED			37.00	7,162.00
18/10/19	CASH WITHDRAWAL AT COM-SIECD126601		500.00		6,662.00

95

J-AVINASH

BSc(CS)-I-B!

30706



विजया बैंक
VIJAYA BANK

Contact Detail of CGRO.

1. कृपया पास बुक को न मोड़ें।

Please Do not fold the Pass Book.

2. कृपया आपकी पास बुक का सावधानीपूर्वक अनुरक्षण करें।

Please preserve your Pass Book with care.

3. ग्राहक सेविंग्स बुक के अंतिम पृष्ठों पर दिए गए अनुदेशों पर कृपया ध्यान दें।

Get through the instructions given on the last pages of the Pass Book.

For guidance of India,

Fort Glacis,

Chennai 600 001

The General Manager,
Customer Comfort Cell, 9th Floor,
Vijaya Bank, Head Office,
No.41/2, M.G.Road, Bangalore 560001
TEL (C) 080 - 25584066, FAX - 25598037,
Toll Free No. 1800 425 5885/4066/9992
For online submission of grievance,
Visit our Website: www.vijayabank.co.in

कारोबार समय रबड़ मोहर लगाए

(Affix the business hours rubber stamp here)

CHENNAI

TAMIL NADU - 600037. Ph: 26562144, 26562001 email: 3050@vijayabank.co.in

IFSC CODE: VIJ00003050 / MICR CODE: 600029024 / BR GST NO: 33ANAD015347378

साखा के विवरण / Branch Details
Deposit Insurance Cover available upto maximum of Rs.1,00,000/- subject to change from time to time.

305001012000072

खाता विवरण / Account Details

Name: MR. AVINASH J

Customer ID - 116180110

Aadhaar:

Occupation: STUDENT

Address: NO 38B VENUGOPAL STREET

MOGAPPAIR WEST

CHENNAI TAMIL NADU

INDIA Pin: 600037

Nominee: JAYAKUMAR V

20-03-2019

दिनांक

Date

मुझे विजया बैंक

For Vijaya Bank

शाखा प्रबंधक

Branch Manager

J. VINNASH
BSC(CS)-I-B
30706 100

विजया बैंक VIJAYA BANK

क्र. सं. Sl. No.	दिनांक Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal ₹ ₹ / P.	Deposits ₹ ₹ / P.	Balance ₹ ₹ / P.
2.	14-08-2019				2000.00	7500.00 Cr
3.	****	(Effective Available Balance Rs. 2000.00)				
5.	13-09-2019	NEFT-LAXMI			4500.00	6500.00 Cr
6.	13-09-2019	ATMU/925620336298/305001/20:47:52	3000.00			3500.00 Cr
7.	****	(Effective Available Balance Rs. 3500.00)				

B. Kishore Kumar
B.Sc C.S II 'B'
20729

96

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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, बैंक आदि वसूल किए जा सकते हैं।
3. गैर-बैंक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जा सकती है।
4. यदि बैंक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का अचूक खाता बनाया जाएगा।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित किया जाए।
6. अनुरोध-पर देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमति है।
7. कृपया हमेशा अपने नौ/दस अंकों वाली खाता संख्या का उल्लेख करें। हमारे वेबसाइट से डाउनलोड कर सकते हैं या शाखा से प्राप्त कर सकते हैं।



accepted for any amount at rate of interest applicable from time

rents, cheques etc. in the name of a/c. holder only are collected. Must accompany withdrawal forms in case of non cheque book and a minimum credit balance of Rs. 250/- should always be

ok facility is availed, a minimum credit balance of Rs. 500/- maintained.

should be carefully preserved and loss thereof should be notified.

account from one branch to another is permitted against a letter

quote your nine / ten digit account number. You may download a copy from our website or obtain the same from the branch.

(1) कृपया ध्यान दें कि प्रत्येक वर्ष 10-15 प्रविष्टियाँ दर्ज करनी होंगी। यदि प्रविष्टियाँ नहीं हैं, तो एक प्रविष्टि में एक बार, ध्यान दें - खाते को प्रविष्टित कर लेने हेतु पासबुक अद्यतन करें। (2) कृपया पासबुक की प्रविष्टियों को जाँच कर लें और किसी भी त्रुटि का पता चलने पर तुरंत शाखा से सूचित करें। (3) कृपया बैंक की वेबसाइट पर हमारे बारे में अधिक जानकारी के लिए देखें।

Indian Bank
VINAYAGAPURAM (VI 30) 2719
CHENNAI 600 099
044-25652352

(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.

VPP 4 Lac Books

111/77, PERAMBUR
REDHILLS ROAD
Phone No :
CHENNAI
600099



इंडियन बैंक
Indian Bank

Business Hours :

CONTINUATION
continuity PB.No : 1

Branch : VINAYAGAPURAM (2719)

IFSC Code : IDIB000V130

MICR Code :

Email Id : vinayagapuram@indianbank.co.in

PERSONAL DETAILS

PPO Number:

CIF : 3319764679

Account No : 6796393397

Name : B KISHORE KUMAR

S/D/W of : S BALAJI

PAN No :

105 BRITANNIA NAGAR Soorapattu Tiruvallur

Mob No : 9840384571

Tamil Nadu

Mode of Op : SELF

Tiruvallur

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 27/08/2019

600066

Nom.Reg No :

Nominee :

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

IFSC: IDIB000V130

MICR: 60002263



खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत Initials	ग्राहक के प्रयोग हेतु For Customer Use
---------------	----------------------	--------------------	---------------------	-----------------	----------------	-------------------	---

21693 2719 6796393397							
27/08/19	Deposit by SELF			1000.00	1000.00 Cr		
27/08/19	UNCL-AMT: 0.00						
56044 2719 6796393397							
12/09/19	ATM WDL SEQ NO		800.00		200.00 Cr		
13/09/19	LAXMI			4500.00	4700.00 Cr		
FRM 97162000120							
25/09/19	ATM WDL SEQ NO		200.00		4500.00 Cr		
29/09/19	SMS ALERT CHAR		15.00		4485.00 Cr		
30/09/19	CR INT CR			10.00	4495.00 Cr		
02/10/19	ECOM PURCHASE		169.00		4326.00 Cr		
02/10/19	ECOM PURCHASE		230.00		4096.00 Cr		
02/10/19	SEQ NO 2642			100.00	4196.00 Cr		
11/10/19	UPI TRANSFER/92		129.00		4067.00 Cr		

13/10/19	UPI TRANSFER/92			1.00	4068.00 Cr		
FRM 97216027199							
13/10/19	UPI TRANSFER/92			180.00	4248.00 Cr		
FRM 97216027199							
18/10/19	UPI TRANSFER/92		1.00		4247.00 Cr		
TO 97215027190							
18/10/19	UPI TRANSFER/92		109.00		4138.00 Cr		
TO 97215027190							
19/10/19	UNCL-AMT: 0.00						
CLR-BAL: 4138.00 Cr; MOD-BAL: 0.00 Dr							

R. SRI RAHUL

20721

B.C. (Comp. 50)

II-B

उपयोगी सूचनाएं | Usef

कृपया | Please

- 1) पासबुक को नियमित रूप से अपडेट करवाएं।
Get your Pass-Book updated regularly.
- 2) पासबुक में कहीं भी अपने हस्ताक्षर न करें।
Do not sign anywhere on the Pass-Book.
- 3) पासबुक को न भेजें।
Do not fold the Pass-Book.
- 4) अपनी पासबुक सजाल कर रखें।
Keep your Pass-Book Safely.
- 5) नामांकन सुविधा का सजाल उठाएं।
Avail of the Nomination Facility.

शाखा का पता और कामकाज का समय | Branch address & working hours

IDBI BANK LTD.

Plot No.2, 1st Main Road, Raja Nagar, Neelamangal, Chennai - 600 041.

Working Hours: MON - FRI: 10.00 a.m. to 4.00 p.m.

SAT: 10.00 a.m. to 2.00 p.m.

BRANCH CODE: 1143 Pin: 044-6579902 to 6579908

आईडीबीआई बैंक लि.

फार नं: 02, 1st सेन रोड, राजा नगर, नीलमंगल - 600 041.

शाखा कोड: 1143 पिन: 044-6579902 - 6579908

हमारे टोल फ्री फोन बैंकिंग नमबर्स | Our toll free Phone Banking Numbers:

दिल्ली में बैंकिंग / बैंकिंग कॉल से सजाल शाखा टोल फ्री नंबर - 1800-200-1947 / 1800-22-1070.

फ्रेस्टोन कॉल नंबर - 022-6607000

अन्य शाखाओं को सजाल / कॉल टोल फ्री नंबर 1800-22-6999 पर सजाल करें।

Toll free Numbers reachable from any Landline/Mobile phones - 1800-100-1947 / 1800-22-1070.

Non - Toll free Number - 022-6607000.

In case your card is lost / stolen, please call - 1800-22-6999



बचत खाता नं: :
SB Account No.:

CustID: 83794025
नाम: 1143104000041539
(IFSC: BKLD0001143 / MICR: 600259029)
MINOR SRI RAHUL R

पता :
Address:

NO 98 5TH CROSS STREET VA
ITHIYALINGAM SALAI NEELAN
दिनांक: KARAI
Date: CHENNAI
TAMIL NADU
INDIA
Pin : 600115

नामांकन पंजीयन नं. :
Nomination Regn. No.:

Nomination Registered

शाखा प्रमुख
Branch Head

தேதி Date	பெறு Particulars	சீட்டு Cheque No.	சுருக்க விவரம் Amt. Withdrawn	பணம் சேர்த்த Amt. Deposited	தற்போதைய Balance	குறி Initials
06-07-19	NEFT-NIS6190257213239- LIC OF I	67860		20000.00	24163.30Cr	
08-07-19	TRF TO T RAMESH		20000.00		4163.30Cr	
08-07-19	SMS_CHARGE_FOR_APRIS_T O_JUNIS		17.70		4145.60Cr	
28-08-19	ENI14301/28-08-19 09:2 5:27 /000000360695		500.00		3645.60Cr	
09-09-19	VISA-FOS/RAW FILLING S TATION CHENNAI		200.00		3445.60Cr	
12-09-19	REF 0909 RAW FILLING S TATIONCH			1.50	3447.10Cr	
13-09-19	NEFT-ANIB192569160363- LAXMI			4500.00	7947.10Cr	
20-09-19	ENI14301/20-09-19 08:2 0:39 /000000359419		4000.00		3947.10Cr	
28-09-19	Int.:23-06-2019 To 28- 09-2019			46.00	3993.10Cr	
Cur Date: 19-10-19	Clear Bal: 3993.10Cr	UnderClear	ng: 0.00	FFD Bal: 0.00	Effective Bal: 3993.10Cr	

98

W M. YUVARAJ
20739
B Se (Comp. 28)
II, B

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-
2. सिर्फ च
3. गैर-चे
- रु. 25/-
4. यदि दै
- अनुपेक्ष
5. पास बुक
6. अनुरोध
7. कृपया
- हमारे व



शि की जमाएँ स्वीकार की जाती हैं।
आदि सुरक्षित किए जाते हैं।
क भी प्रस्तुत की जाए और हमेशा
जाए।
रु. 500/- का न्यूनतम जमा शेष
हो जाने पर सुरक्षित रहें।
प्रति का अंतरण अनुमति किया जाता है।
या का उल्लेख करें। नियमों को आप
में समझ कर राखते हैं।

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.



अर्ज की rate of interest applicable from time
the name of a/c. holder only are collected.
sawal forms in case of non cheque book
balance of Rs. 250/- should always be
a minimum credit balance of Rs. 500/-
reserved and loss thereof should be
sch to another is permitted against a letter
it account number. You may download a
obtain the same from the branch.

Indian Bank

अनुरोध A Rec

Indian Bank

(1) वृत्तमान में VADAPALANI BRANCH में जमा पर किसी भी भी एक वार्षिक में अद्यतन करने के लिए पासबुक अद्यतन करें। यदि आप अपने पासबुक में अद्यतन करने में देर कर लेते हैं, तो आप अपने पासबुक में अद्यतन करने में देर कर लेते हैं। (2) यदि आप अपने पासबुक में अद्यतन करने में देर कर लेते हैं, तो आप अपने पासबुक में अद्यतन करने में देर कर लेते हैं।

(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.

PS.SP. 4 Lac Books



VADAPALANI (389)
55, 100 FEET ROAD
VADAPALANI, CHENNAI
Phone No : 23623108

IFSC Code : IDIB000V001

Name : YUVARAJ M M/G MUTHUSELVI
Account No : 6164808531
Address : NO 26/41, NERKUNDRAM PATEAI
VADAPALANI
CHENNAI 600026

CIF : 3107643350

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

Mode of Operation : SELF

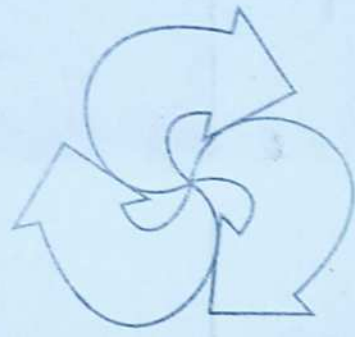
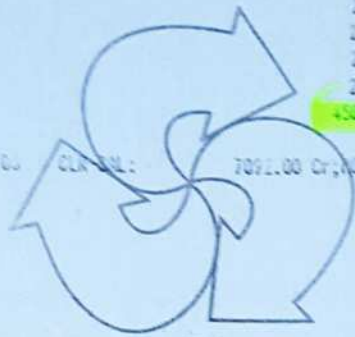
Non. Reg No :

157 M. YUVARAJ
20139
B.Sc (Comp Sci)
II 'B

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
08.08.18	CR DRT CR			15.00	2584.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2562.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2540.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2518.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2496.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2474.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2452.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2430.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2408.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2386.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2364.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2342.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2320.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2298.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2276.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2254.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2232.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2210.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2188.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2166.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2144.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2122.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2100.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2078.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2056.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2034.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	2012.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1990.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1968.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1946.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1924.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1902.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1880.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1858.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1836.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1814.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1792.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1770.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1748.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1726.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1704.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1682.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1660.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1638.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1616.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1594.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1572.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1550.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1528.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1506.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1484.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1462.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1440.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1418.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1396.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1374.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1352.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1330.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1308.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1286.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1264.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1242.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1220.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1198.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1176.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1154.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1132.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1110.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1088.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1066.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1044.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1022.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	1000.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	978.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	956.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	934.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	912.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	890.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	868.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	846.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	824.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	802.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	780.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	758.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	736.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	714.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	692.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	670.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	648.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	626.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	604.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	582.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	560.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	538.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	516.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	494.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	472.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	450.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	428.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	406.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	384.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	362.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	340.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	318.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	296.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	274.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	252.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	230.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	208.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	186.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	164.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	142.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	120.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	98.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	76.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	54.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	32.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	10.00Dr	PBC0038910	
08.08.18	CR DRT CR			22.00	0.00Dr	PBC0038910	



100

176 V. MUTHU KUMAR
20TH 6
TS & Co. (P) Ltd.

Generally used abbreviations

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

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 87135905603
Account No : 33570897118
Customer Name: Master MUTHUKUMAR V

JAFFERKhanPET
NO. 55, 2ND STREET

S/O/W/H/o: VENKADESAN
Address: 1 A, SCHOOL STREET
JAFFERKhanPET
CHENNAI 83

Phone:
Email:
D.O.B. (If Minor): 13/09/2000
NRP: FIRST
Nom. Reg. No.:

Phone:
Email: sbi.11653@sbi.co.in
Branch Code: 11653
Date of Issue: 08/01/2014
08/01/2014 27817
IFSC: SBIN0011653 Branch Manager

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

Payanthi

177 1420

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
25.03.19	INTEREST CREDIT			Brought forward	18798.50Cr
26.05.19	CASH WITHDRAWAL SELF		17000.00	168.00	18466.50Cr
Uncl Bal: 0.00	Clr Bal: 1866.50 Cr; MOD BAL: 0.00				1866.50Cr
25.06.19	INTEREST CREDIT			101.00	1967.50Cr
31.07.19	MAN 250 Credit			11.80	1557.70Cr
14.08.19	MAN 250 Credit			11.80	1545.90Cr
13.09.19	CASH WITHDRAWAL SELF		2000.00	1596.85	1846.75Cr
Uncl Bal: 0.00	Clr Bal: 4045.90 Cr; MOD BAL: 0.00			0.00	

SBI

101

A. Danesh.
II "B" 20709
B.Sc (Computer Science)

Account Name : Mr. DANESH A
Address : NO.9, MARKANTEYAN STREET,
PAPER MILLS ROAD, PERAVALLUR,
JAWAHAR NAGAR, CHENNAI-600082-600082
33603, Chennai
Date : 19 Oct 2019
Account Number : 00000038041462138
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : THIRU-VI-KA NAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 90206730932
IFS Code : SBIN0016283
MICR Code : 600002239
Nomination Registered : Yes
Balance as on 1 Sep 2019 : 84.50

Account Statement from 1 Sep 2019 to 13 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Sep 2019	12 Sep 2019	BY TRANSFER- UPI/CR/925526199713/NAGAR AJA/UBIN/9176576590/Payme-	TRANSFER FROM 5099050162092		1.00	85.50
13 Sep 2019	13 Sep 2019	BY TRANSFER- NEFT*UTIB0000168*AXTB192 569160377*LAXMI*-	TRANSFER FROM 3199678044303		4,500.00	4,585.50
13 Sep 2019	13 Sep 2019	BY TRANSFER- UPI/CR/925640245130/MR Sathish/SBIN/8428164196/Pay-	TRANSFER FROM 5099111162097		100.00	4,685.50
13 Sep 2019	13 Sep 2019	TO TRANSFER- UPI/DR/925680688558/SWIGG Y/YESB/SWIGGY8@yb/P-	TRANSFER TO 4898285162099	98.00		4,587.50

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

With effect from 01.05.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.5%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.

102

B.J. Nagarajan
Bsc (u) 2 'B'
20715

120

2. पास बुक की सुरक्षित अभिरक्षा सुनिश्चित करें. पास बुक गुम होने, चोरी होने, नष्ट होने या कटफट जाने पर डुप्लीकेट पास बुक हेतु आवेदन करें. डुप्लीकेट पास बुक नाममात्र के प्रभार पर जारी की जाती है.
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.

चेक बुक की सुरक्षा: Cheque book safeguards:

- लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें.
While writing a cheque, use permanent ink (ball pen).
- पर आदारा के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.
A. payee's name and amount, please draw a line in the space left on the cheque.
- चेक न सभी ब्योरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
A cheque should be signed after all details filled in and verified.
- एचआईसीआर पट्टी पर कुछ न लिखें.
Do not write on the MICR strip.
- चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें. रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है.
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
- सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदारा द्वारा आपके विरुद्ध अपराधिक कार्रवाई भी की जा सकती है.
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
- यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक " निरस्त (Cancelled) " शब्द लिख दें.
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

यूनियन बैंक ऑफ इंडिया  Union Bank of India

शाखा BRANCH

शाखा का पता Branch Address:

शाखा का फोन नं./Branch Phone No.:

खाता क्र. Account No

In the Name of:

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address

खाता खोलने की तारीख

Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered

05-07-2014

UNDERGRADUATE

NO 94 1ST AVENUE TNEB COLONY

CHENNAI

N



TAMIL NADU

INDIA

IFSC Code : UBIIN0561223

Address of the Office of Banking Ombudsman

C/o Reserve Bank of India

Fort Glacis

Chennai - 600 001

E-mail : bochennai@rbi.org.in

MENAMBEDU AMBATTUR

Pin : 600053 TAMIL NADU

लेखाकार Accountant

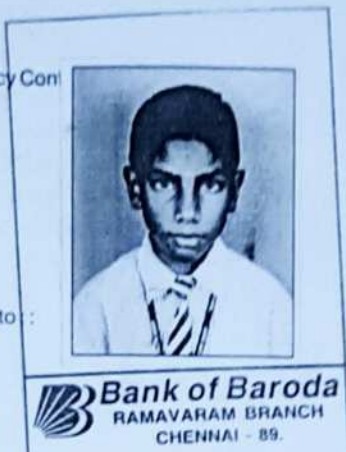
119

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	प्रारंभिक आयडी INITIAL
	D/F					58565	
01-02-2019	General Charges Recovery			114.00		5742.00Cr	
01-02-2019	General Charges Recovery			115.00		5627.00Cr	
01-02-2019	General Charges Recovery			230.00		5397.00Cr	
01-02-2019	General Charges Recovery			236.00		5161.00Cr	
02-02-2019	SELF		009080	4500.00		661.00Cr	
07-04-2019	612202010006514 :Int.Pd: 01-01-201				17.00	678.00Cr	
03-07-2019	612202010006514: Int.Pd: 01-04-2019 t				6.00	684.00Cr	
19-08-2019	UPIAB/U3/RefId/HDF7637034d79b04181b				1.00	685.00Cr	
20-08-2019	6521636122025552/923220282193/61220			100.00		585.00Cr	
02-09-2019	UPIAB/U3/RefId/APLAP0sr9E53iCG3sqQM				1.00	586.00Cr	
02-09-2019	UPIAB/U3/RefId/APLAP0ssbdnXsIWRYee				1.00	587.00Cr	
02-09-2019	UPIAB/U3/RefId/APLAP0stbrW40hTp3Q6G				1000.00	1587.00Cr	
02-09-2019	6521636122025552/924512026083/61220			1000.00		587.00Cr	
09-09-2019	UPIAB/U3/RefId/SB13d0c8ff133404803b				1.00	588.00Cr	
09-09-2019	UPIAB/U3/RefId/SB1b29f15f19e0a43f29				10000.00	10588.00Cr	
09-09-2019	6521636122025552/925215017087/61220			10000.00		588.00Cr	
11-09-2019	UPIAB/U3/RefId/SB1c210d3220b114d869				10000.00	10588.00Cr	
11-09-2019	6521636122025552/925410004899/61220			10000.00		588.00Cr	
12-09-2019	UPIAR/U3/RefId/AX1d2a5531387554576a			35.00		553.00Cr	
12-09-2019	UPIAR/U3/RefId/YBLc81e39069a4740ba8			1.00		552.00Cr	
13-09-2019	NEFT:LAXMI AXTB192569160382	47380			4500.00	5052.00Cr	
14-09-2019	6521636122025552/925715010724/61220			1000.00		4052.00Cr	
15-09-2019	SMS Charges for September.2019 Quar			15.39		4036.61Cr	
15-09-2019	UPIAB/U3/RefId/SB1le9bf4971d184cbaa				1000.00	5036.61Cr	
15-09-2019	6521636122025552/925818013217/61220			1000.00		4036.61Cr	
16-09-2019	ATM Usage Charges			47.20		3989.41Cr	

104

101

1. PAN No.:
2. Driving Lic. No.:
3. Blood Group:
4. In case of emergency Cont:
Name:
Tel. No.:
Mobile No.:
5. Credit Card No.:
6. Debit Card No.:
7. Policy No. / Valid upto:
8. Passport No.:
9. E-mail address:



Useful Tips:

1. Register your Mobile number and email-id for getting information about your account.
2. You may call toll free number for inquiry etc.
3. Get pass-book updated regularly.
4. Issue standing instructions wherever possible.
5. Do not put signature any where in pass-book.
6. We welcome your suggestions.
7. Contact Branch Manager in case of difficulties/Value added services.



बैंक ऑफ बड़ोदा Bank of Baroda

Branch address : RAMAVARAM, CHENNAI
 15/2 G D ROAD, CHENNAI

CHENNAI

Pin : 600011

Email : gfrs@bankofbaroda.co

Tel : 044-23434795

Fax : 044-23434795

Customer ID : 076730291

Account No : 14250500010004

A/c Holder : MR. JAYA GOPAL K

Occupation : STUDENT

Operation Mode : SELF

Home Address :

5/2 ANSARAO NAGAR

90th STREET KANNAPURAM

CHENNAI

600089

Business Added : YES

A/c Open Date : 14-03-2013



श्रीमती प्रमोद / BRANCH MANAGER

K. JAYAGOPAL

II-B 20747

B.Sc (Computer science)

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आवक Initial
02-2019	Int.Pd:01-11-2018 to 31-01-2019			54.00	6811.00 Cr	
04-2019	BY CASH			500.00	7311.00 Cr	
06-05-2019	:Int.Pd:01-02-2019 to 30-04-2019			59.00	7370.00 Cr	
30-05-2019	BY CASH			600.00	7970.00 Cr	
11-06-2019	BY CASH			500.00	8470.00 Cr	
09-08-2019	:Int.Pd:01-05-2019 to 31-07-2019			70.00	8540.00 Cr	
13-09-2019	NEFT-AXTB192569160392-LAXMI			4500.00	13040.00 Cr	

Clr Bal: 13,040.00 Unclr Bal: 0.00 Lien: 0.00 Printed On: 20-09-

R-ABISHEK 30853

B.Sc CS I - C

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Process
Amt = Amount	dish/dsh = Dishonour	rd = Recurring
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round c
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Ba
chg/ch = Charge	Inop = Inoperative	SC = Short Cre
chq = Cheque	ins = Insurance	SI/So/SORD =
Clos = Closure	int/in = Interest	S/D/W/H/o = S
coll = Collection	lon/ln = Loan	tr/trf/xfer = Tra
comm = Commision	min = Minimum	TT = Telegrap
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = W
csh = Cash	Pos = Point of sale	+ MOD bar = total balance (SBI Banked MOD a/c)



d of



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भारतीय स्टेट बैंक

REGULAR SB CHQ-INDIVIDUALS

CIF No : 90386694442

Account No : 38694562082

Customer Name: Mr. ABISHEK R

S/D/W/H/o: RAJEEV S

Address: 29/14 WELCOME COLONY

ANNA NAGAR WEST

CHENNAI 600101

Phone:

Email:

D.O.B. (If Minor): 19/05/2002

MOP.: SINGLE

Nom. Reg. No.:



State Bank of India

THIRUMANGALAM

NO.386, EAST MAIN ROAD,

Phone: 26154471

Email: SBI.10664@SBI.CO.IN

Branch Code: 10664

Date of Issue: 18/08/2019

18/08/2019 4005538 10664

IFSC: SBIN0010664

MICR: 600002133

FIRST

शाखा प्रबंधक

Branch Manager

9/8

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
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18.08.19	CASH DEPOSIT SELF AT 10664 THIRUMANGALAM			4000.00	4000.00Cr
Uncl Bal: 0.00 Clr Bal: 4000.00 Cr; +MOD BAL: 0.00					

13.09.19	NEFT#U180000168#RTB19250716075#JANIT				
Uncl Bal: 0.00 Clr Bal: 8000.00 Cr; +MOD BAL: 0.00					

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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

2019-20

S.NO	ENROLLMENT NO	NAME	SCHEME	AMOUNT (₹)
1	4343	DS MURUGAN YADAV	GUJRAT	3200
2	22019	V AKASH	GUJRAT	3200
3	5362	KIRAN KUMAR.T.S	GUJRAT	3200
4	30042	S.KAVIARASU	GUJRAT	3200
5	30031	SUGAN.R	GUJRAT	3200
6	30045	R.RAM PRAKASH	GUJRAT	3200
7	30063	HARRIS KUMAR	GUJRAT	3200
8	30029	PRAVEEN KUMAR	GUJRAT	3200
9	20017	YESWANTHSOMAN	GUJRAT	3200
10	20038	R.JISHNU KUMAR	GUJRAT	3200
11	11935	SURYA.K	GUJRAT	3200
12	11903	SARADHA RAMAN	GUJRAT	3200
13	3834	VIGNESH RAJA .B	GUJRAT	3200
14	10811	JAI BARATH .K	GUJRAT	3200
15	10851	AJITH .R.S	GUJRAT	3200
16	10631	K.KARTHICK	GUJRAT	3200
17	21465	DHANUSHKANTH.N	GUJRAT	3200
18	31365	CHEITHANYA KUMAR.M	GUJRAT	3200
19	31302	RISHIDEVAN .V.R	GUJRAT	3200
20	31347	SANTHOSH.P	GUJRAT	3200
21	31763	MONISH KUMAR.S	GUJRAT	3200
22	31741	DEEPAK.M	GUJRAT	3200
23	31721	S.HARISHWAR	GUJRAT	3200
24	31719	SAHIL KUMAR JAIN.M	GUJRAT	3200
25	31772	THIRUMARAN.R	GUJRAT	3200
26	31759	SARAVANA KUMAR.K	GUJRAT	3200
27	11035	VEL MURUGAN .S	GUJRAT	3200
28	11025	SUNIL KUMAR .V	GUJRAT	3200
29	11038	AJITH KUMAR .C	GUJRAT	3200

PRINCIPAL

GURU NANAK COLLEGE (AUTONOMOUS)

GURU NANAK SALAI, VELACHERY

CHENNAI - 600 042

Registered Office : Guru Nanak Educational Society® Old Regn No: S.No.178/70 New Regn No: S.No.636 of 2019

Administrative Block, Guru Nanak College Campus,

New No.161, Old No.53, Guru Nanak Salai, Velachery, Chennai-600 042.

Phone : 22552080 Email : gncceo@gmail.com / gnesvelachery2015@gmail.com

30	21504	K.ANAND	GUJRAT	3200
31	11064	MANI KANDAN.C	GUJRAT	3200
32	21513	DINESH KUMAR.M	GUJRAT	3200
33	21522	VAISHNAV.S	GUJRAT	3200
34	21544	YUVARAJ.C	GUJRAT	3200
35	21502	ABINESH.V	GUJRAT	3200
36	4249	SANJAY KUMAR.S	GUJRAT	3200
37	4216	VIJAY GOVINDH	GUJRAT	3200
38	4220	ABISHEK KUMARAN.U	GUJRAT	3200
39	4208	S.NAVEEN KUMAR	GUJRAT	3200
40	21522	MITHUN SURYA.B	GUJRAT	3200
41	20802	SANTHOSH KUMAR.M	GUJRAT	3200
42	31543	HERBERT SIMON.A	GUJRAT	3200
43	31502	SUDARSAN.S	GUJRAT	3200
44	31531	ANEESH.R.L	GUJRAT	3200
45	31518	VIGNESHWAR.K	GUJRAT	3200
46	21526	NAGARAJAN.R	GUJRAT	3200
47	21507	BHARATH BARATHI.J	GUJRAT	3200
48	21510	DHANUSH KUMAR.M	GUJRAT	3200
49	11041	RAVIRAHUL.R	GUJRAT	3200
50	11002	SURYA.L.S	GUJRAT	3200
51	11005	MONISH KUMAR.N	GUJRAT	3200
52	11006	YUVARAJ.R	GUJRAT	3200
53	21008	S.BALAJI	GUJRAT	3200
54	4869	PARTHASARATHI.G	GUJRAT	3200
55	4855	GOKULAKANNAN.R	GUJRAT	3200
56	31227	PRASHANNA RAJ.V	GUJRAT	3200
57	21608	GOPINATH.S	GUJRAT	3200
58	21823	KEERTHIVASAN.S	GUJRAT	3200
59	21809	BARATH TITO.M	GUJRAT	3200
60	31848	S.YOGAPRAKASH	GUJRAT	3200
61	31817	R.DHAKSHANA MOORTHY	GUJRAT	3200
62	31825	J.E.KUMRAN	GUJRAT	3200
63	31810	ANUSHMAN MISHRA	GUJRAT	3200
64	31803	AVI CHANDHOKE	GUJRAT	3200
65	21818	Y.HARIHARAN	GUJRAT	3200
66	21832	K.PRAVEEN JANAKIRAM	GUJRAT	3200
67	21840	R.SABARISH	GUJRAT	2200
68	21839	RISHI R NAIR	GUJRAT	2200
69	22015	S.RAJAPARAMASIVAM	GUJRAT	2200
70	22012	AJAI SUWARAJ.C.N	GUJRAT	2200
71	22002	AAKASH R	GUJRAT	2200
72	4604	PURUSHOTHAMAN.S.P	GUJRAT	2200
73	4604	EASWARAN.V	GUJRAT	2200

74	5603	MOHANARANGAM.N	GUJRAT	2200
75	5610	SANTHOSH.J	GUJRAT	2200
76	5646	SATHYANARAYANAN.B	GUJRAT	2200
77	5649	ADARSH.P	GUJRAT	2200
78	5656	THIRUMAREN.K	GUJRAT	2200
79	5629	BENSON.T	GUJRAT	2200
80	4636	KULOTHANGAN.M	GUJRAT	2200
81	4641	SUDHARSAN.C	GUJRAT	2200
82	4629	GOWTHAMAN.S.P	GUJRAT	2200
83	3605	RAMPRASAD.K	GUJRAT	2200
84	3633	SURESH.R	GUJRAT	2200
85	20606	SIVA SHANMUGAM.V	GUJRAT	2200
86	20804	DANACHEZHIAN.S	GUJRAT	2200
87	20813	KISHORE KUMAR.N	GUJRAT	2200
88	20746	ASISH BHARATHI.T.K	GUJRAT	2200
89	22142	THADASTHAN.M	GUJRAT	2200
90	22124	PRASATH R R	GUJRAT	2200
91	32107	BHUVANESH.G	GUJRAT	2200
92	32126	KRITHICK.S	GUJRAT	2200
93	32121	SANJAY.R	GUJRAT	2200
94	22110	S.DHISHWANTH	GUJRAT	2200
95	22145	G.VENKATRAMAN	GUJRAT	2200
96	22141	T.TAMILSELVAN	GUJRAT	2200
97	22104	ARAVIND SRINATH.S	GUJRAT	2200
98	22144	VENKATESH.S	GUJRAT	2200
99	22112	GANESH.G	GUJRAT	2200
100	22105	ARUN KUMAR.S	GUJRAT	2200
101	4439	AKASH.S	GUJRAT	2200
102	4446	NARESH KUMAR.S	GUJRAT	2200
103	4428	RAGHUL.G	GUJRAT	2200
104	4426	ASHOK KUMAR	GUJRAT	2200
105	5418	DHINESH.N	GUJRAT	2200
106	5453	R.D.VIGNESH	GUJRAT	2200
107	4457	VIGNESH.M	GUJRAT	2200
108	4445	SHEIK MOHIDEEN	GUJRAT	2200
109	4407	VENKATESH.K	GUJRAT	2200
110	3447	JYOTHILINGAM.K	GUJRAT	2200
111	3432	SRIRAM.M	GUJRAT	2200
112	3402	SIVARAMAN.S	GUJRAT	2200
113	3454	SATHISH KUMAR.P	GUJRAT	2200
114	3469	ARAVINTHAN.R	GUJRAT	2200
115	5747	RAJESH.A	GUJRAT	2200
116	5727	NAVINEETHAN.N	GUJRAT	2200
117	5731	SETHUNATHAN.S	GUJRAT	2200

118	5725	HARESH.S	GUJRAT	2200
119	5717	JAGATHISWARAN.R	GUJRAT	2200
120	5723	MONISHBABU.L	GUJRAT	2200
121	3708	HIMANSHU GUPTA.U	GUJRAT	2200
122	3701	PRAVEEN RAJ.K	GUJRAT	2200
123	3704	KOUSHIK SRINIVAS.N	GUJRAT	2200
124	3711	ELAKIYAN.T	GUJRAT	2200
125	4539	AJITH KANNAN.J	GUJRAT	2200
126	5506	GOWTHAM.S	GUJRAT	2200
127	5505	PUNITH KUMAR.D	GUJRAT	2200
128	5517	JAYADEV.S	GUJRAT	2200
129	5530	AKASH.A	GUJRAT	2200
130	5511	RANJITH.R	GUJRAT	2200
131	5532	PRINCE.C	GUJRAT	2200
132	5513	HEMASUNDAR.E	GUJRAT	2200
133	4546	DINESH	GUJRAT	2200
134	4557	LINEN	GUJRAT	2200
135	30916	P. MUGHILAN	GUJRAT	2200
136	20127	PRASANA KUMAR.S	GUJRAT	2200
137	20144	ARUN.S	GUJRAT	2200
138	20152	V.GOPAL	GUJRAT	2200
139	30232	M.VIJAYAN	GUJRAT	2200
140	30114	ASHOK KUMAR.G	GUJRAT	2200
141	30107	VASANTH.TR	GUJRAT	2200
142	20104	VENKATASALAPATHY	GUJRAT	2200
143	30263	THARUN KUMAR	GUJRAT	2200
144	30201	KISHORE KUMAR	GUJRAT	2200
145	20249	SATHYANARAYAN	GUJRAT	2200
146	20223	KARTHIKEYAN.A	GUJRAT	2200
147	10174	S.ABHISHEK KANNAN	GUJRAT	2200
148	10183	ASWIN PRADEEP	GUJRAT	2200
149	30435	GUHAN.S	GUJRAT	2200
150	30411	KARTHIK.B	GUJRAT	2200
151	30534	SUDRAT SAHOO	GUJRAT	2200
152	30510	RAJA KUMAR PANDIT.M	GUJRAT	2200
153	30513	NISHAND.J	GUJRAT	2200
154	10210	GOWTHAM NESAMANI.B	GUJRAT	2200
155	10227	PAVITHRAN.T	GUJRAT	2200
156	821	SURESH.L	GUJRAT	2200
157	823	KAMESHWARAN.V	GUJRAT	2200
158	510	DINESH.V	GUJRAT	2200
159	514	NATARAJ.B	GUJRAT	2200
160	511	GURUMOORTHY.M	GUJRAT	2200
161	516	PRAVEEN KUMAR.K	GUJRAT	2200

162	518	NARESH KUMAR.U	GUJRAT	2200
163	529	HARISH RAJ.J	GUJRAT	2200
164	22206	HARI NARAYANA PERUMAL.N	GUJRAT	2200
165	22215	SILAMBARASAN.K	GUJRAT	2200
166	22227	SUBASH.V	GUJRAT	2200
167	22232	MATHIAZHAGAN.P	GUJRAT	2200
168	3307	ARUN RAAJASEKAR M T	SPORTS	2200
169	4149	K.SRINATH	SPORTS	2200
170	4229	R.AKASH	SPORTS	2200
171	4874	K.RATHISH	SPORTS	2200
172	4787	C.DHAYANITHI	SPORTS	2200
173	4817	K.BALA RIKESH	SPORTS	2200
174	4837	M.VENKATESAN	SPORTS	2200
175	4919	M.VIJAY	SPORTS	2200
176	3702	K.PRAVEEN RAJ	SPORTS	2200
177	4302	MADU PAVITHRA.P	SPORTS	2200
178	4512	NANDINI SREE.R.R	SPORTS	2200
179	21203	V.B.BARGAV	SPORTS	2200
180	30526	SYED AFTHAB	SPORTS	2200
181	31753	R.RISHAB	SPORTS	2200
182	30251	T.SURESH	SPORTS	2200
183	5270	V.NIGESH	SPORTS	2200
184	5910	R.RAM CHANDAR	SPORTS	2200
185	5113	S.JAYARAJVIN	SPORTS	2200
186	5364	RAMKUMAR	SPORTS	2200
187	10523	LOKESH. G	SPORTS	2200
188	21307	BHARATHI DILIPAN.T	SPORTS	2200
189	21148	R.RAGHUL	SPORTS	2200
190	11712	SRIRAM.S	SPORTS	2200
191	20936	ASWIN PRASAD.S	SPORTS	2200
192	20241	S.RAGHUL	SPORTS	2200
193	20440	SHIV PRANAV B GARGI	SPORTS	2200
194	32102	ADHITYA RAJESH	SPORTS	2200
195	30234	SELVA	SPORTS	2200
196	3045	DEEPAK BHARATHI.R	SPORTS	2200
197	3121	RUBAN KUMAR.M	SPORTS	2200
198	3064	PRAKASH.M	SPORTS	2200
199	4034	DEVARAJ.M	SPORTS	2200
200	4047	SUDHISH KUMAR.N	SPORTS	2200
201	4348	RAKESH.B	SPORTS	2200
202	4371	VIGNESH.R	SPORTS	2200
203	4118	NITHISH KUMAR.S	SPORTS	2200
204	4775	NITHISH.K	SPORTS	2200
205	4252	SYED ABITH.Y	SPORTS	2200

206	6068	JAGADESH.B	SPORTS	2200
207	5237	ARUN RAJ.D	SPORTS	2200
208	5114	VIGNESH.M	SPORTS	2200
209	5112	VIGNESH.S	SPORTS	2200
210	5116	SRIRAM.K	SPORTS	2200
211	5115	SRIDHAR.E	SPORTS	2200
212	5124	ADITHYA VIGNESH.B.M	SPORTS	2200
213	5066	SURYA .K	SPORTS	2200
214	32438	JOHN SAMRAJ	SPORTS	2200
215	20019	DINESH KUMAR.M	SPORTS	2200
216	20018	MUGILAN.E	SPORTS	2200
217	30022	SARAN.K	SPORTS	2200
218	10102	VIGNESH.J	SPORTS	2200
219	10242	SUDARSAN THIRUMURTHY	SPORTS	2200
220	30137	SATHYA KARAN.M	SPORTS	2200
221	30116	NITHISH KUMAR.G	SPORTS	2200
222	30206	SABARISH .B	SPORTS	2200
223	51927	DINESH.J	SPORTS	2200
224	30533	NITHISH KUMAR.R	SPORTS	2200
225	31352	DEEPAK KUMAR.R	SPORTS	2200
226	30025	SESHATH KUMAR	SPORTS	2200
227	20751	R. KAMALAPRIYAN	SPORTS	2200
228	5503	M.SEHWAG RAJ	SPORTS	2200
229	5322	G.PRITHIVI RAJ	SPORTS	2200
230	3381	A.ABDUL SOHAIL	SPORTS	2200
231	3016	S.SANTHOSH KUMAR	SPORTS	2200
232	416	M.DINESH KUMAR	SPORTS	2200
233	32112	S.NAVIN	SPORTS	2200
234	30205	J.JAYAVISWANATHAN	SPORTS	2200
235	31248	N.KEERTHIVASAN	SPORTS	2200
236	31102	M.NARAYANAN	SPORTS	2200
237	31552	K.DURGA YESWANTH	SPORTS	2200
238	32144	V.VIGNESH	SPORTS	2200
239	31759	K.SARAVANAN KUMAR	SPORTS	2200
240	21439	B.SHEAK THAMEEM ANSARI	SPORTS	2200
241	21440	G. NANDA KUMAR	SPORTS	2200
242	11246	G.S.JAYANTHAN	SPORTS	2200
243	20165	S.RAVI KUMAR	SPORTS	2200
244	20311	M.BOOPATHI	SPORTS	2200
245	22133	R.RICHARD STEVE AUSTIN	SPORTS	2200
246	5063	KAMELESH	SPORTS	2200
247	5030	GOKUL	SPORTS	2200
248	5052	ANANTH	SPORTS	2200
249	5226	SESHATHRI	SPORTS	2200

250	3310	AUGUSTINE	SPORTS	2200
251	3338	J.HEMACHANDRAN	SPORTS	2200
252	4440	M.SAKTHIVADIVEL	SPORTS	2200
253	30109	SURESH KUMAR	SPORTS	2200
254	31335	PRADEEP KUMAR	SPORTS	2200
255	31557	RAJ KUMAR	SPORTS	2200
256	31407	YUVARAJ	SPORTS	2200
257	31826	JAGAN	SPORTS	2200
258	30160	VIGNESHWAR	SPORTS	2200
259	30149	HEMANTH	SPORTS	2200
260	30012	NAVADEEPAN	SPORTS	2200
261	31837	SHANMUGAM	SPORTS	2200
262	31564	MAGESH	SPORTS	2200
263	20055	N.DEEPAN	SPORTS	2200
264	21434	J.YOGESHKANNAN	SPORTS	2200
265	21515	P.GIRIDHARAN	SPORTS	2200
266	21531	M.PRITHIVRAJ	SPORTS	2200
267	21726	T.LOKESH	SPORTS	2200
268	10971	V.UDAYA	SPORTS	2200
269	21164	C.SURYA VENKATESH	SPORTS	2200
270	31764	ANBARASAN	SPORTS	2200
271	31913	SANDEEP	SPORTS	2200
272	3181	S.ABHISHEK	SPORTS	2200
273	3108	M.UMESHBABU	SPORTS	2200
274	3013	D.SRIDHAR	SPORTS	2200
275	3040	T.SUBASH	SPORTS	2200
276	4316	A.M.SURNDHER	SPORTS	2200
277	4104	R.POOVARASAN	SPORTS	2200
278	4134	K.VEERAMANI	SPORTS	2200
279	5105	S.KUMAR	SPORTS	2200
280	5130	P.LIVIN	SPORTS	2200
281	4056	D.LOGU	SPORTS	2200
282	5174	S.JACOB	SPORTS	2200
283	20132	S.PURUSHOTHAMAN	SPORTS	2200
284	21854	M.AKSHAI	SPORTS	2200
285	31525	M.BALAJI	SPORTS	2200
286	10751	S.DIWAKAR	SPORTS	2200
287	30123	K.MURUGAN	SPORTS	2200
288	4347	RAGUL.R	SPORTS	2200
289	4313	MANIKANDAN.P	SPORTS	2200
290	4327	NITHIYANANDAM	SPORTS	2200
291	3015	DURAI PANDIAN.T	SPORTS	2200
292	3073	SANTHOSH KUMAR.M	SPORTS	2200
293	4866	SRINIVASAN.D	SPORTS	2200

294	3928	GOWTHAM.A	SPORTS	2200
295	3641	VIGNESH.K	SPORTS	2200
296	4634	ABINESH KUMAR.G	SPORTS	2200
297	3107	V.VINITH	SPORTS	2200
298	5241	J.JUSTIN	SPORTS	2200
299	52	N.RAGUNATH	SPORTS	2200
300	5260	S.GOKUL KUMAR	SPORTS	2200
301	5050	A.JOY RICHARD	SPORTS	2200
302	21539	TAMIL SELVAN.N	SPORTS	2200
303	10858	SAIYMAN VATSON.M	SPORTS	2200
304	215171	V.MURALIDHARAN	SPORTS	2200
305	22431	B.MOHANA SUNTHARAM	SPORTS	2200
306	31849	GOPALA KRISHNAN P	SPORTS	2200
307	30438	SHAKTHI KUMAR.S	SPORTS	2200
308	30802	SATISH KUMAR	SPORTS	2200
309	31256	NITHISH T.K.S	SPORTS	2200
310	30642	MAITHREYAN.D	SPORTS	2200
311	31002	YASWANTH.E	SPORTS	2200
312	30117	PALAN.I.A	SPORTS	2200
313	30422	PON YOGESH.P	SPORTS	2200
314	31620	NANDHA KUMAR.B	SPORTS	2200
315	31548	KARAN.M	SPORTS	2200
316	21769	VENKAT RAMAN.M	SPORTS	2200
317	6031	SARAN.P	SPORTS	2200
318	6069	HARSHAVARADHAN.S.A	SPORTS	2200
319	5633	KARTHICK.V	SPORTS	2200
320	5604	JAYAKUMAR.S	SPORTS	2200
321	5069	SURENDBHER.G	SPORTS	2200
322	5147	DHAKSHANAMOORTHY.L	SPORTS	2200
323	4380	SHAKTHIVIJAY.R	SPORTS	2200
324	3344	SUBASH.T	SPORTS	2200
325	4715	VIJAY.M	SPORTS	2200
326	4865	MELVIN RAJ.D	SPORTS	2200
327	4978	BHARATH KUMAR.A	SPORTS	2200
328	31538	KRISHNA.K	SPORTS	2200
329	32004	VARATHAN.G	SPORTS	2200
330	32109	SANTHANABHARATHY.A	SPORTS	2200
331	30324	RAVI RAHUL.S	SPORTS	2200
332	22113	GNANESHWARAN.M	SPORTS	2690
333	1813143037022	AKASH P	LANGAR	2200
334	1813143037032	HARISHKUMAR R	LANGAR	2200
335	1813143037042	MOHAN RAJ M	LANGAR	2200
336	1813143037049	RAGAVAN V	LANGAR	2200
337	1813143037050	RAGHUL R	LANGAR	2200

338	1913131018002	ABINASH T	LANGAR	2200
339	1913131018031	MOHANRAJ R	LANGAR	2200
340	1913131018087	DINESH J	LANGAR	2200
341	1913131018089	GEETHALAKSHMI M	LANGAR	2200
342	1913131018092	HARIKRISHNAN M	LANGAR	2200
343	1913131018097	JAGAN M	LANGAR	2200
344	1913131018121	ROSHAN B	LANGAR	2200
345	1913131018124	SHANKAR RAJ K	LANGAR	2200
346	1913131018128	SRIDHAR E	LANGAR	2200
347	1913131018132	SURESH DASS P	LANGAR	2200
348	1913131018134	VELMURUGAN S	LANGAR	2200
349	1913131018137	VIGNESH M	LANGAR	2200
350	1913131017023	JAYA SURYA P	LANGAR	2200
351	1913131017029	KAVITHA A	LANGAR	2200
352	1913131017032	KRISHNA KAVYA V	LANGAR	2200
353	1913131017055	SENJURIAN P	LANGAR	2200
354	1913131017059	SIVABALAN K	LANGAR	2200
355	1913131017061	SOWMIYA K	LANGAR	2200
356	1913141008021	KAVI ARASU S	LANGAR	2200
357	1913141008022	KAVIYARASAN A	LANGAR	2200
358	1913141008062	VASANTH RAJKUMAR R	LANGAR	2200
359	1913132020002	DEEVAKAR M	LANGAR	2200
360	1913132020004	KANCHANA K	LANGAR	2200
361	1913132020006	KUMARI SHIVANI	LANGAR	2200
362	1913132020008	MOHAMED ALI T	LANGAR	2200
363	1913132020015	THARA V	LANGAR	2200
364	1913142104009	SETHUPATHI S	LANGAR	2200
365	1913142091029	PRABU K	LANGAR	2200
366	1913142091033	RAMYA R	LANGAR	2200
367	1913142091036	SARIGA E	LANGAR	2200
368	1913142091038	SONIYA V	LANGAR	2200
369	1913131075003	ADHITHIYAN S	LANGAR	2200
370	1913131075007	DEEPAK S M	LANGAR	2200
371	1913131075013	HARISHNI A	LANGAR	2200
372	1913131075022	LOKESH D	LANGAR	2200
373	1913131075024	MOHAN DOSS K	LANGAR	2200
374	1913131075029	NIVETHA K	LANGAR	2200
375	1913131075040	RAMKUMAR J	LANGAR	2200
376	1913131075044	RIYAZ AHAMED N	LANGAR	2200
377	1913131075058	SONIYA S	LANGAR	2200
378	1913131075065	VIGNESH R D	LANGAR	2200
379	1913131083003	ANAND R	LANGAR	2200
380	1913131083006	ARAVINDHAKSHAN S	LANGAR	2200
381	1913131083017	HEMASUNDAR E	LANGAR	2200

382	1913131083030	POOVARASAN C	LANGAR	2200
383	1913131083032	PRINCE C	LANGAR	2200
384	1913131083039	ROSHINI M	LANGAR	2200
385	1913131054010	BHUVANESHWARI S	LANGAR	2200
386	1913131054019	INDERJIT SINGH KHANNA	LANGAR	2200
387	1913131085004	ARAVIND D	LANGAR	2200
388	1913131085007	BALAMURUGAN A	LANGAR	2200
389	1913141052021	MURALIVASAGAM G	LANGAR	2200
390	1913141090014	LITHARSHAN K	LANGAR	2200
391	1913141090016	MANOJ KRISHNA M	LANGAR	2200
392	1913141090023	PREETHISH D P	LANGAR	2200
393	1913141090027	SACHIN BHARATHVAJ S	LANGAR	2200
394	1913141090028	SARATH SASIDHARAN	LANGAR	2200
395	1913142069012	HARINI R	LANGAR	2200
396	1913142069023	MONISHA M	LANGAR	2200
397	1913142069024	PAVITHRA R	LANGAR	2200
398	1913142069025	POOSHAN SHARMA M B	LANGAR	2200
399	1913142069032	SIVARANJANI A	LANGAR	2200
400	1913142069040	YUVA GANESH R	LANGAR	2200
401	1913131036037	MOHANA NANDHINI V	LANGAR	2200
402	1913141036113	SABHARISH A	LANGAR	2200
403	1913141036121	SIVARAMAN C	LANGAR	2200
404	1913141036122	SORAV GUPTA V	LANGAR	2200
405	1913131042002	ARUNRAJ D	LANGAR	2200
406	1913131042022	JAYALEKSHMI N	LANGAR	2200
407	1913131042044	NIGESH V	LANGAR	2200
408	1913141042042	PREETH KUMAR M	LANGAR	2200
409	1913141034062	SURENDHAR R	LANGAR	2200
410	1913141034110	RAGAVEENA M S	LANGAR	2200
411	1913141034111	RAHUL B	LANGAR	2200
412	1913141034120	SANDHYA R	LANGAR	2200
413	1913141034127	SREE VIGNESH N K	LANGAR	2200
414	1913141034137	VIDHYASHANKARK	LANGAR	2200
415	1913141034138	VIGNESH N G	LANGAR	2200
416	1913141043003	ANANYA M	LANGAR	2200
417	1913141043010	HARISH R	LANGAR	2200
418	1913141043011	HARISH RAGHAVENDHAR S	LANGAR	2200
419	1913141043020	RAAM SUDHARSHUN R E	LANGAR	2200
420	1913141043030	STEPHY COLIN D	LANGAR	2200
421	1913132083003	DEEPAK S	LANGAR	2200
422	1913132083011	HEMALATHA M	LANGAR	2200
423	1913132083021	MAURIAN M	LANGAR	2200
424	1913132083032	SELVARAJ	LANGAR	2200
425	1913141096002	AJAY BALAJI V	LANGAR	2200

426	1913141096007	CHANDRU P	LANGAR	2200
427	1913141096008	DILIP KUMAR J	LANGAR	2200
428	1913141096016	GOWTHAM R	LANGAR	2200
429	1913141096017	HEMNATH M	LANGAR	2200
430	1913141096029	KISHORE KUMAR. B S	LANGAR	2200
431	1913141096037	POIGAIVENTHAN M	LANGAR	2200
432	1913141096045	SANDHURU R	LANGAR	2200
433	1913141096046	SANJAY S	LANGAR	2200
434	1913141096057	SRIVISHNU S	LANGAR	2200
435	1913141096065	VIGNESH D	LANGAR	2200
436	1913141096076	DANUSHBALAJI P	LANGAR	2200
437	1913141096087	HARISH S	LANGAR	2200
438	1913141096092	KAVIMOHAN M	LANGAR	2200
439	1913141096096	MADHU BALAN S	LANGAR	2200
440	1913141096107	SAMPRAS I R	LANGAR	2200
441	1913141096124	SRIMATHI B	LANGAR	2200
442	1913141035006	ANSAR ALI E	LANGAR	2200
443	1913141035013	GANESH A	LANGAR	2200
444	1913141035021	HARIHARAN S K	LANGAR	2200
445	1913141035035	MONISH KUMAR S	LANGAR	2200
446	1913141035049	SAHILKUMAR JAIN M	LANGAR	2200
447	1913141035064	VEERADHARSHAN S	LANGAR	2200
448	1913141045006	ARUN SAI KUMAR K	LANGAR	2200
449	1913141045014	GANESAN N	LANGAR	2200
450	1913141045015	GOPALAKRISHNAN P	LANGAR	2200
451	1913141045025	KAVYA J	LANGAR	2200
452	1913141045036	RAGUL B	LANGAR	2200
453	1913141045048	VEDANT SHARMA	LANGAR	2200
454	1913141045055	YOGESH R	LANGAR	2200
455	1913143036013	JOSHVA J	LANGAR	2200
456	1913143036031	ARAVIND P B	LANGAR	2200
457	1913141033003	ASHOK PRAVIN	LANGAR	2200
458	1913141033018	KESAVAN	LANGAR	2200
459	1913141033032	RAJKUMAR	LANGAR	2200
460	1913141033045	VASU	LANGAR	2200
461	1913141033053	DHANUSH ADITHYA	LANGAR	2200
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465	1913141033061	GOKULA KRISHNAN	LANGAR	2200
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468	1913141033070	LOKESH	LANGAR	2200
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470	1913141033080	PRADEEP	LANGAR	2200
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474	1913141033116	KAVYA	LANGAR	2200
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476	1913141033134	SATHIYAMOORTHY	LANGAR	2200
477	1913141033142	SYED AFTHAB AALAM	LANGAR	2200
478	1913141033147	VIGNESH RAAJ	LANGAR	2200
479	1913141058002	ANANDA KUMAR ME	LANGAR	2200
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483	1913141058024	MAITHREYAN D	LANGAR	2200
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485	1913141058037	PREM KUMAR S	LANGAR	2200
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492	1913141058091	SHRUTHI S	LANGAR	2200
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494	1913141058119	KUMARAN T	LANGAR	2200
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503	1913141008034	NAVADEEPAN S	LANGAR	2200
504	1913141008035	NAYANA R	LANGAR	2200
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506	1913141008053	STEPHEN B	LANGAR	2200
507	1913132020005	KARTHICKRAJA G	LANGAR	2200
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509	1913142091007	DENNEES VARUGHEES K	LANGAR	2200
510	1913142091017	JOSHUA S	LANGAR	2200
511	1913142091026	NEETHU N V	LANGAR	2200
512	1913142091036	SARIGA E	LANGAR	2200
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514	1913131075018	KANAGAPRIYA V	LANGAR	2200
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516	1913131075040	RAMKUMAR J	LANGAR	2200
517	1913131075044	RIYAZ AHAMED N	LANGAR	2200
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520	1913131075069	YUVANESH E	LANGAR	2200
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522	1913131083005	ANANTHA KRISHNAN V	LANGAR	2200
523	1913131083006	ARAVINDHAKSHAN S	LANGAR	2200
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526	1913131083027	MOUNICA V G	LANGAR	2200
527	1913131083038	ROSHAN S V	LANGAR	2200
528	1913131083051	HEMASANKAR B	LANGAR	2200
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530	1913131054030	MUTHUSELVI R	LANGAR	2200
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535	1913131085022	KOKILA S	LANGAR	2200
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537	1913131085039	SASIKALA R	LANGAR	2200
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540	1913131050005	BALAJI D	LANGAR	2200
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542	1913131050023	LOGESHWARAN E	LANGAR	2200
543	1913131050032	RAJESH BEHERA	LANGAR	2200
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546	1913131050048	YAMUNA E	LANGAR	2200
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548	1913141052040	SOUVITH KUMAR SINGH S	LANGAR	2200
549	1913141052042	SYAM KUMAR K	LANGAR	2200
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551	1913141090025	ROBIN A	LANGAR	2200
552	1913141090030	SRI KRISHNAN S	LANGAR	2200
553	1913142069013	JANANI V	LANGAR	2200
554	1913131036045	PREETHI B	LANGAR	2200
555	1913131036054	SELVAGANESH J	LANGAR	2200
556	1913131036084	DAMAN PREET SINGH	LANGAR	2200
557	1913141036102	MANIKANDAN D	LANGAR	2200

558	1913141036125	SRINIVASAN T.G	LANGAR	2200
559	1913141036126	SUBEDA H	LANGAR	2200
560	1913141036137	YADESHKUMAR D	LANGAR	2200
561	1913141036153	DINESH KUMAR U	LANGAR	2200
562	1913141036173	PADMANABAN K	LANGAR	2200
563	1913141036188	SHARAN K P S	LANGAR	2200
564	1913141036204	VIGNESH G	LANGAR	2200
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566	1913141042035	NIVETHA R	LANGAR	2200
567	1913141042052	SAI GANESH G V	LANGAR	2200
568	1913141042062	SRIVACHAN S	LANGAR	2200
569	1913141042063	SUDHARSAN S	LANGAR	2200
570	1913141042068	VENKATA NAGA SAI DURGA YASWANTH K	LANGAR	2200
571	1913141042069	VIGNESHWAR K	LANGAR	2200
572	1913141042070	YATHIN KUMAR R	LANGAR	2200
573	1913141034001	ABISHEK C	LANGAR	2200
574	1913141034016	GUNASEELAN K	LANGAR	2200
575	1913141034030	MADHESHWARAN V	LANGAR	2200
576	1913141034048	RAJESH K	LANGAR	2200
577	1913141034065	THIRUVENKATAMURUGAN K M	LANGAR	2200
578	1913141034084	GURU AKASH S	LANGAR	2200
579	1913141034104	NISHOK G V	LANGAR	2200
580	1913141034126	SIVAHARI S	LANGAR	2200
581	1913141043012	KAILAASH R	LANGAR	2200
582	1913141043032	SURESH KUMAR P	LANGAR	2200
583	1913141043033	TAMIL SELVAN P	LANGAR	2200
584	1913132083018	KOKILA D	LANGAR	2200
585	1913132083034	SIVASUBRAMANI H	LANGAR	2200
586	1913132083035	SRIMATHI A	LANGAR	2200
587	1913132083036	SWAMINATHAN T	LANGAR	2200
588	1913132083038	VIGNESH S	LANGAR	2200
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592	1913141096019	JAYALAKSHMI K	LANGAR	2200
593	1913141096020	JAYASHREE V	LANGAR	2200
594	1913141096042	ROOBAN RAMESH S	LANGAR	2200
595	1913141096043	SAI SHANKAR P R	LANGAR	2200
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597	1913141096045	SANDHURU R	LANGAR	2200
598	1913141096047	SANJAY RAJ S	LANGAR	2200
599	1913141096049	SARANRAJ B	LANGAR	2200

600	1913141096050	SATHIYAKARAN M	LANGAR	2200
601	1913141096051	SIVA BALAN R	LANGAR	2200
602	1913141096052	SOMASUNDARAM N	LANGAR	2200
603	1913141096053	SOUNDARARAJAN S	LANGAR	2200
604	1913141096054	SRIDHAR M	LANGAR	2200
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606	1913141096056	SRIRAM R	LANGAR	2200
607	1913141096057	SRIVISHNU S	LANGAR	2200
608	1913141096058	SUDHAKAR S	LANGAR	2200
609	1913141096059	SUDHARSAN D	LANGAR	2200
610	1913141096060	SURESHKUMAR T	LANGAR	2200
611	1913141096061	SUVATHIKA M	LANGAR	2200
612	1913141096062	VASANTH R	LANGAR	2200
613	1913141096063	VENKATASALAPATHI R	LANGAR	2200
614	1913141096089	JAYA BHARATH S	LANGAR	2200
615	1913141096090	JAYASHREETHILAK T J	LANGAR	2200
616	1913141096091	JAYAVISWANATHAN J	LANGAR	2200
617	1913141096092	KAVIMOHAN M	LANGAR	2200
618	1913141096093	KEVIN VARGHESE V P	LANGAR	2200
619	1913141096094	KISHORE ANAND RAJA V R	LANGAR	2200
620	1913141096095	KISHORE KUMAR M	LANGAR	2200
621	1913141096096	MADHU BALAN S	LANGAR	2200
622	1913141096097	MUKIL R	LANGAR	2200
623	1913141096098	MURALI B S	LANGAR	2200
624	1913141096099	NAVANEETHAKRISHNAN N	LANGAR	2200
625	1913141096100	NAZEER BASHA M	LANGAR	2200
626	1913141096101	PAVITHRA S	LANGAR	2200
627	1913141096102	PRAVEEN G	LANGAR	2200
628	1913141096103	RAGUL B	LANGAR	2200
629	1913141096105	SABARISH B	LANGAR	2200
630	1913141096106	SAI SUMAN V	LANGAR	2200
631	1913141096107	SAMPRAS I R	LANGAR	2200
632	1913141096108	SANJAY R	LANGAR	2200
633	1913141096109	SANJAY S	LANGAR	2200
634	1913141096110	SANJEEV T S	LANGAR	2200
635	1913141096111	SANJEEVKRISHNA K	LANGAR	2200
636	1913141096112	SANTHOSH R	LANGAR	2200
637	1913141096113	SARAVANAN M	LANGAR	2200
638	1913141096114	SEENI ADIKUR RAHMAN S	LANGAR	2200
639	1913141096115	SELVAKUMAR M	LANGAR	2200
640	1913141096116	SELVAMANI V	LANGAR	2200
641	1913141096117	SHAIK NAGMASULTHANA	LANGAR	2200
642	1913141096118	SHIVANSH GUPTA	LANGAR	2200
643	1913141096119	SNEGAPRIYA K	LANGAR	2200

644	1913141096120	SOLOMON A	LANGAR	2200
645	1913141096121	SOUBHARNI RATCHAGAN.P D	LANGAR	2200
646	1913141096122	SRI LEKHA B	LANGAR	2200
647	1913141096123	SRI REKHA B	LANGAR	2200
648	1913141096124	SRIMATHI B	LANGAR	2200
649	1913141096125	SRIRAM V	LANGAR	2200
650	1913141096126	SURAJ MISHRA V	LANGAR	2200
651	1913141096127	SURENDAR S	LANGAR	2200
652	1913141096128	SURESH T	LANGAR	2200
653	1913141096129	THARUN KUMAR K	LANGAR	2200
654	1913141096131	VIGNESH J	LANGAR	2200
655	1913141096132	VIGNESH R	LANGAR	2200
656	1913141096133	VIJAYAN M	LANGAR	2200
657	1913141096134	YASH SRIRAM S	LANGAR	2200
658	1913141096135	YOGESH R	LANGAR	2200
659	1913141035001	ABIRAMI R	LANGAR	2200
660	1913141035016	GOPI KRISHNAN B	LANGAR	2200
661	1913141035034	MOHANA KRISHNAN L	LANGAR	2200
662	1913141035050	SANJAI BALU L	LANGAR	2200
663	1913141045006	ARUN SAI KUMAR K	LANGAR	2200
664	1913141045029	KUMARAN J E	LANGAR	2200
665	1913141045030	MANOJ KUMAR S	LANGAR	2200
666	1913141045031	MATHAVAN P	LANGAR	2200
667	1913141045048	VEDANT SHARMA	LANGAR	2200
668	1913143036011	HARIBALAJI A	LANGAR	2200
669	1913143036026	SRINATH A	LANGAR	2200
670	1913143036045	YOGESH BARANI SELVAM D	LANGAR	2200
671	1913141033001	ABARNA	LANGAR	2200
672	1913141033003	ASHOK PRAVIN	LANGAR	2200
673	1913141033005	CHANDRU	LANGAR	2200
674	1913141033026	PRAKASH	LANGAR	2200
675	1913141033047	VIGNESH	LANGAR	2200
676	1913141033048	VIGNESHKUMAR	LANGAR	2200
677	1913141033049	VINAY	LANGAR	2200
678	1913141033081	PRASATH	LANGAR	2200
679	1913141033101	ABINESH	LANGAR	2200
680	1913141033102	ADWAID RAJEEVAN	LANGAR	2200
681	1913141033132	SANTHOSH KUMAR	LANGAR	2200
682	1913141033133	SARATH KUMAR	LANGAR	2200
683	1913141033150	VINOTHKUMAR	LANGAR	2200
684	1913141058001	AJAY KANNA E	LANGAR	2200
685	1913141058002	ANANDA KUMAR M E	LANGAR	2200
686	1913141058025	MANIKANDAN M	LANGAR	2200
687	1913141058026	MANIKANDAN G	LANGAR	2200

688	1913141058027	NANDHA KUMAR E	LANGAR	2200
689	1913141058028	NAVEEN S	LANGAR	2200
690	1913141058048	VISHWA R	LANGAR	2200
691	1913141058049	YAMINI B	LANGAR	2200
692	1913141058077	MAGESH S	LANGAR	2200
693	1913141058078	MANOJ PRABAHAR V	LANGAR	2200
694	1913141058079	MATTHEW SAMUEL RAJ A	LANGAR	2200
695	1913141058080	NANDHA KUMARAN A	LANGAR	2200
696	1913141058116	KISHORE V	LANGAR	2200
697	1913141058117	KISHOREKARTHICK J	LANGAR	2200
698	1913141044004	ANBUMOZHI R	LANGAR	2200
699	1913141044005	ANUSHIYA A	LANGAR	2200
700	1913141044006	ANUSHIYA S	LANGAR	2200
701	1913141044007	ARAVINTH K	LANGAR	2200
702	1913141044008	ARJUN S	LANGAR	2200
703	1913141044009	ARUNKUMAR A	LANGAR	2200
704	1913141044042	NARESH KUMAR S	LANGAR	2200
705	1913141044043	NAVEEN T	LANGAR	2200
706	1913141044069	YOGESH D	LANGAR	2200
707	1913141044070	YOGESH T	LANGAR	2200
708	1913141100001	AADITHYA	LANGAR	2200
709	1913141100002	AANDO FRANKLIN	LANGAR	2200
710	1913141100003	ADHITYA RAJESH	LANGAR	2200
711	1913141100004	ADITHIYA	LANGAR	2200
712	1913141100005	AJAY	LANGAR	2200
713	1913141100006	AMUTHAN	LANGAR	2200
714	1913141100007	ARUNKUMAR	LANGAR	2200
715	1913141100008	AVINASH	LANGAR	2200
716	1913141100036	SHARMA	LANGAR	2200
717	1913141100050	VINAY	LANGAR	2200
718	1913143037001	ABISHEK P	LANGAR	2200
719	1913143037002	AJITHKUMAR S	LANGAR	2200
720	1813143037026	ATCHAYA P	LANGAR	2200
721	1813143037027	DINESH KUMAR A	LANGAR	2200
722	1813143037028	DIVYA B	LANGAR	2200
723	1813143037029	GOWTHAM G	LANGAR	2200
724	1813143037030	GOWTHAM K	LANGAR	2200
725	1813143037031	HARISH M	LANGAR	2200
726	1813143037032	HARISHKUMAR R	LANGAR	2200
727	1813143037033	JAYAKUMAR A	LANGAR	2200
728	1813143037051	REKHA C	LANGAR	2200
729	1813143037067	YOGESH RAJAN A	LANGAR	2200
Total				₹ 16,70,290


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

Shri Vedic Mission Trust

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

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

Trust Reg No. E-6174 Rajkot

Exempted Under I.T Sec 80 G

A Humble Invitation to the 22nd Rashtra Katha Shivar : 28 Dec 2019 to 05 Jan 2020 : Vill - Pransla, Teh-Upleta, Dist-Rajkot (Gujarat)

HONOURABLE SIR,

July, 2019

I have the honour and privilege to briefly introduce Shri Vedic Mission Trust, India to you. This Trust was established at Village Pransla, Tehsil Upleta, District Rajkot, Gujarat in the year 2002. Although Registered in Gujarat, the trust through its activities is operational throughout India. The Trust aims to inculcate, awaken and strengthen the national spirit and pride in India's rich ancient history and culture amongst the youth and citizens of our country. Our Trust endeavors to present India's rich contributions to world civilization in the context of scientific and technological advances and attempts to connect all fellow citizens to our nation's glorious heritage and culture so as to motivate and inspire them to remain committed to India's progress in all fields. To counter any centrifugal tendencies, our Trust is fully committed to innovating and strengthening the roots of national integration, social harmony, holistic personality development and encouraging the use of modern tools for future progress. Our Trust is fully in-dependent and apolitical. All activities of the Trust are funded through private donors. We receive no government aid or support from any foreign sources. The Trust has had the distinction of conducting twenty one major camps (Rashtra Katha Shivirs) for Students and seven Shikshak Chintan Shivirs (for teachers) at Pransla since 2002. Each Shivar for Students is of 9-10 days duration. Over 2,24,625 students and teachers drawn from schools and colleges of 27 States & Union Territories have participated in our major Shivirs at Pransla. Besides the major Shivirs, the Trust also conducts camps for 800 to 1000 students and teachers throughout the year. **Late Dr APJ Kalam, former President of India**, who had honored us with his presence in 2002 and 2003, had said, **"a vibrant and strong India would emerge from such Shivirs"**. A comprehensive booklet containing background information of the Trust, details of the Shivirs conducted since 2002, a guide sketch to Pransla, outline programme for the **22nd Shivar** commencing on 28 Dec 2019, details of eminent dignitaries who have graced our Shivirs since 2002 with photographs depicting a few activities in a Shivar is enclosed for your perusal please.

12000 Students (Boys & Girls) from 27 States & Union Territories are expected to participate in the 22nd Shivar. We shall be inviting an array of eminent public figures, professionals and educationists to address and interact with the participants. Their esteemed presence at a Shivar lends to a vibrant atmosphere of great learning, inspiration and enthusiasm.

On behalf of the Trust, it is my honour to invite you and request you to nominate 150 students to participate in the **22nd Rashtra Katha Shivar** at Pransla, to be conducted from 28 Dec 2019 to 05 Jan 2020 and address the participants on any day as convenient to you.

I thank you most warmly for your kind consideration, invaluable contribution and support.
With all the good wishes and regards.

Yours Sincerely,

Shri. MANJITH SINGH NAYAR

GENERAL SECRETARY

&
CORRESPONDENT

(Swami Dharmbandhu)

Swami Dharmbandhu

Swami Dharmbandhuji
Founder & Inspirer
Mobile : 09099900000

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

TRUSTEES

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

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

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

Sh PC Haldar, IPS
Former Chief of IB

OUTLINE PROGRAMME : 22nd RASHTRA KATHA SHIVIR - 28 Dec. 2019 TO 05 Jan. 2020

Core Areas For Emphasis And Major Activities

- The Constitution of India, Training on National Integration, Cultural and Individual Development, Nationalism and Patriotism, National Security Issues, Energy, Environment, Water, Digital India, Conservation and Climate Change, Human Rights, Use of Science and Technology, Spirituality, Social Harmony and Religious Concord, Disaster Management, IT, First Aid & Road Safety Rules.
- Martial Arts, Judo, Karate, Taekwondo, Basketball, Volleyball, Tug O'War, Yoga, Pranayam and Meditation.
- Exhibitions and demonstrations by Indian Army, Indian Navy, Indian Coast Guard, BSF, CRPF, RAF, NDRF, SSB, ITBP, CISF, NCC, ISRO, Homi Bhabha Science and Education Center, Mumbai, Metrology Dept, TIFR, Election Commission and Display of Innovations by Students. Photographs Depicting Various Activities in a Shivar are at Annexure 6.

Topics For Lectures/Discussion by Dignitaries

- Social Cohesion, Inter Religious Amity & Understanding.
- National Security Issues, India's Foreign, Defence, Economic and Education Policies.
- The Heritage of India : World is One Family. Universality of Indian Civilization. Indian Traditions, Learning and its Contemporary Relevance. National Movement and The Spirit of India.
- Empowering Youth of India to Face Future Challenges. Morality & Character Construct.
- Human Rights, Fundamental Duties & Rights of a Citizen (Part III of the Constitution of India).
- Strengthening Democratic Traditions.
- Nurturing Human Values for Elimination of Violence, Mistrust, Hatred & Greed.
- Combating Casteism, Communalism, Nepotism, Regionalism and Corruption.
- Reviving Relationship between Man and Nature.
- Sports, Games, Team Spirit and Human Values.
- Seven Social Sins Identified by Mahatma Gandhiji.
- Relevance of Education to Real Life. Diligence with Skills.
- Peace & Prosperity for the Overall Well Being of Mankind.

Shivar (Camp) Routine

5.00 am - 8.45 am	- Physical Training, Camp Maintenance, Breakfast
9.00 am - 12 Noon	- Talks by Distinguished Invitees & Interaction
12.00 pm - 2.30 pm	- Lunch and Rest
2.30 pm - 5.00 pm	- Talks by Distinguished Invitees & Interaction
5.30 pm - 7.00 pm	- Games, Sports, Co-curricular Activities, Interaction with Invitees, Visit Exhibition Stalls & Display of Innovations by Students.
7.00 pm - 8.00 pm	- Dinner
8.00 pm - 10.00 pm	- Training Films & Cultural Programme by Students.

Venue

Village : Pransla, Tehsil : Upleta,
District : Rajkot (Gujarat) - 360 490
60 Kms. From Porbandar
110 Kms. From Jamnagar
125 Kms. From Rajkot

Contact Persons

Swami Dharmbandhuji
Mob : 09099900000
Tele : 02826-281274
Email: dharmbandhuvedic@gmail.com
Sh. Dipak Bhai Mob : 09825218303

Instructions for Participants

- Arrive at Pransla by 27 Dec 2019. Departure to be planned after 2 pm on 05 Jan 2020. Cost of travel to be borne by the participants. Observe camp discipline as briefed by Shivar authorities. Use or consumption of any intoxicant is prohibited. Each School to bring one school Flag
- Participants should submit the registration form with registration fee of Rs. 150/- to the Shivar in-charge. Please keep the receipt safely.
- Free nutritious milk, breakfast, lunch & dinner will be served to all. Free Medical Support is available.
- Each individual to bring necessary clothes, woolens, bed sheets, pillow, blankets, white shirt/T shirt, Shorts, Track Suit, Sport Shoes, One Plate, Bowl (Katori), Spoon, Glass for Water, Water Bottle, Toothbrush, Toothpaste, Soap, Hair Oil, Comb, Notebook & Pen. Night temperature in the area varies between 15C to 18C.
- Girls & Boys will be provided with separate facilities for meals, bath-rooms, toilets & living accommodation (shed or tented) in the Shivar area.
- All participants will be given a certificate of participation and free booklets during the valedictory function on 05 Jan 2020.
- Participants excelling in any field will be allowed 3-5 minutes to make a presentation.



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 (Officiating)

Sardar Manjit Singh Nayar
General Secretary & Correspondent

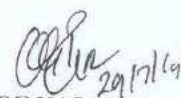
Dr. M.G. Ragunathan M.Sc., M.Phil., Ph.D., PGDESD
Principal

Date: 29.07.2019

CIRCULAR

Shri Vedic Mission Trust is organizing 22nd Rashtra Katha Shivir from 28th December, 2019 to 5th January, 2020 in Pransla, Rajkot, Gujarat. I request the Heads of the Department to nominate ten students (5+3+2. 1st 2nd 3rd year respectively) from their respective department for this National Camp. PG departments can nominate 5 students. Interested and disciplined students who can represent the college at National level should be nominated. Further detailed information can be obtained from Dr. Swati Paliwal, Head department of Hindi.

Kindly give the name list on or before 8th August 2019.


29/7/19
PRINCIPAL

Copy to:

1. Vice-Principals – Shift I & Shift II
2. All HoDs
3. Office File

Registered Office : Guru Nanak Educational Society® Regn No: S.No. 178 of 1970

Administrative Block, Guru Nanak College Campus,

New No.161, Old No.53, Guru Nanak Salai, Velachery, Chennai - 600042.

Phone : 2255 2080 Email : gnccao@gmail.com / gnesvelachery2015@gmail.com

From,

Dr. J. Shiva Shankar
Asst. Professor
Department of Economics
Guru Nanak College.

To,

The Principal
Guru Nanak College
Velachery, Chennai.

Respected Sir,

Sub: Submission of Expenditure Details – Gujarat Camp 2019 – Reg.

I hereby bring to your kind notice regarding the expenditure occurred at Gujarat Camp 2019.

The total number for students attended the camp is 127.

Number of faculty members accompanied is 3.

Total Amount allotted towards expenditure is Rs. 2,00,000.

Contingency amount allotted is Rs. 25,000.

Total Amount given in hand Rs. 2,25,000.

Total amount Spent Rs. 2,06,019.

Remaining amount in hand Rs. 18,981.

The details of the expenditure attached and I herewith submitting the amount of Rs. 18,981/- ^{part} *(Receipt enclosed)*

Thank You,

08.01.2020

Chennai.

J. Shiva Shankar
Yours Truly,
(Dr. J. Shiva Shankar)

Faculty Co-Ordinators – Gujarat Camp 2019

1. Dr. T. Senthil Kumar - *T. Senthil Kumar*

2. Dr. V. Senthil Kumaran - *V. Senthil Kumaran*

21/1/20

GURU NANAK COLLEGE (AUTONOMOUS)**22nd Rashtra Katha Shivir**

Pransla, Rajkot, Gujrat

28th December 2019 to 5th January, 2020

Department wise Data

S/N	DEPARTMENT	No. of student enrolled	No. of student went	No. of absentee	No. of New student	Total no. of student went
1	PBPBT	9	8	1	2	10
2	Chemistry-MSc	7	5	2	1	6
3	Chemistry- BSc	11	8	3	0	8
4	Defense BA	1	0	1	4	4
5	Physics BSc	10	8	2	1	9
6	Maths BSc	10	6	4	1	7
7	Maths MSc	4	4	0	1	5
8	IT BSc	9	5	4	0	5
9	B Com C S Shift II	10	7	3	0	7
10	Biotech BSc	4	4	0	1	5
11	English BA	10	5	5	0	5
12	Computer Science BSc	3	3	0	0	3
13	B Com BM	3	2	1	0	2
14	BBA	9	7	2	0	7
15	BCA	7	5	2	0	5
16	B Com MM	9	8	1	1	9
17	B Com C S Shift I	0	0	0	1	1
18	B Com General Shift II	0	0	0	1	1
19	NSS	50	27	23	0	27
	TOTAL	166	112	54	14	126

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STEP

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2

CONFIRM TRANSACTION

STEP

3

ACKNOWLEDGEMENT

Reference Number	N305190969944146
From Account	50100219176078
Beneficiary Name	SHRI VEDIC MISSION TRUST
Beneficiary IFSC Code	SBIN0060068
Beneficiary Account Number / Credit Card Number	56068002551
Bank Name	STATE BANK OF INDIA
Transfer Amount	600,000.00
Transfer Description	RASHTRAKATHA GNES
Mode of Communication	EML
Communication detail	anccao@gmail.com

GURU NANAK COLLEGE (AUTONOMOUS)

FINAL LIST OF STUDENTS FOR GUJARATH TRIP 2019-2020

S/N	R. NO	NAME	DEPARTMENT	COM	AGE	CONTACT
D 1.	3708	HIMANSHU GUPTA.U	B.SC(PBPT)-III	BC	19	7871839639
D 2.	3702	PRAVEEN RAJ.K	B.SC(PBPT)-III	OC	19	9790767203
D 3.	5727	NAVINEETHAN.N	B.SC(PBPT)-I	SC	17	7338899143
D 4.	5725	HARESH.S	B.SC(PBPT)-I	BC	18	7338812619
D 5.	5717	JAGATHISWARAN.R	B.SC(PBPT)-I	BC	17	8925304221
D 6.	5723	MONISHBABU.L	B.SC(PBPT)-I	SC	18	9629972647
L 7.	5704	MADHAVAN	B.SC(PBPT)-I			8925493394
8.	5712	SURYA E M	B.SC(PBPT)-I			7358753943
L 9.	3704	KOUSHIK SRINIVAS.N	B.SC PBPBT-III	OC	19	8248908785
L 10.	3711	ELAKIYAN.T	B.SC PBPBT-III	BC	19	9840170841
D 11.	514	NATARAJ.B	M.SC(CHEM)-II	MBC	21	9442985025
D 12.	511	GURUMOORTHY.M	M.SC(CHEM)-II	BC	21	8807098685
D 13.	516	PRAVEEN KUMAR.K	M.SC(CHEM)-II	MBC	20	8270490392
D 14.	518	NARESH KUMAR.U	M.SC(CHEM)-II	BC	21	7338927437
D 15.	529	HARISHRAJ.JA	M.SC(CHEM)-II	BC	21	9597886632
D 16.	823	KAMESHWARAN.V	M.SC(CHEM)-I	SC	21	9176932615
D 17.	4641	SUDHARSAN.C	B.SC(CHEM)-II	BC	18	8939336873
D 18.	4629	GOWTHAMAN.S.P	B.SC(CHEM)-II	SC	18	9600671932
D 19.	5603	MOHANARANGAM.N	B.SC(CHEM)-I	BC	16	9444933378
D 20.	5610	SANTHOSH.J	B.SC(CHEM)-I	SC	17	8072549571
D 21.	5646	SATHYANARAYANAN.B	B.SC(CHEM)-I	OC	17	9043515549
D 22.	5649	ADARSH.P	B.SC(CHEM)-I	BC	18	9705436087
D 23.	5656	THIRUMAREN.K	B.SC(CHEM)-I	SC	17	7639441724
D 24.	5629	BENSON.T	B.SC(CHEM)-I	BC	17	9944640906
H 25.	4604	PURUSHOTHAMAN.S.P	B.SC(CHEM) - II	MBC	18	8778155394
H 26.	4624	EASWARAN.V	B.SC(CHEM)	SC	18	8531035197
D 27.	5506	GOWTHAM.S	B.SC(PHY)-I	OBC	18	9884983894
D 28.	5517	JAYADEV.S	B.SC(PHY)-I	BC	17	8637672893
D 29.	5530	AKASH.A	B.SC(PHY)-I	BC	17	7402199989
D 30.	5511	RANJITH.R	B.SC(PHY)-I	BC	17	8056230553
D 31.	5513	HEMASUNDAR.E	B.SC(PHY)-I	MBC	17	7358592276
D 32.	4546	DINESH	B.SC(PHY)-II	SC	19	8900938540
L 33.	4540	PREM KUMAR J	B.SC(PHY)-II			9176263839
D 34.	4557	K.E. LENIN	B.SC(PHY)-II	MBC	18	9677687787
D 35.	4539	AJITH KANNAN.J	B.SC(PHY) II			
D 36.	3432	SRIRAM.M	B.SC(MATHS)-III	SC	19	7092056126

D 37.	3402	SIVARAMAN.S	B.SC(MATHS)-III	BC	20	7397224351
D 38.	3469	ARAVINTHAN.R	B.SC(MATHS)-III	MBC	19	9003558404
D 39.	4407	VENKATESH.K	B.SC(MATHS)-II	MBC	18	7358311789
N 40.	4466	S RANJITH	B.SC(MATHS)-II	SC	18	8524059240
D 41.	5418	DHINESH.N	B.SC(MATHS)-I	BC	17	9092680060
D 42.	5453	R.D.VIGNESH	B.SC(MATHS)-I	BC	18	9941193011
N 43.	4428	RAGHUL.G	B.SC(MATHS)	BC	18	8838196665
N 44.	4426	ASHOK KUMAR HARI NARAYANA PERUMAL.N	B.SC(MATHS)	BC	18	9025204486
D 45.	22206		M.SC(MATHS)-II	BC	21	7339043821
D 46.	22215	SILAMBARASAN.K	M.SC(MATHS)-II	MBC	22	8682892166
D 47.	22227	SUBASH.V	M.SC(MATHS)-II	BC	21	9976358447
D 48.	22232	MATHIAZHAGAN.P	M.SC(MATHS)-II	BC	21	9087086784
D 49.	22235	SANJAY. K	MSC MATHS -II	BC	22	7760387597
L 50.	4323	TAMIL ARASAN K	II BA DEF		18	8056759388
L 51.	4356	R. AKASH	II BA DEF	BC	19	8939227847
L 52.	4333	ARUN KUMAR M	II BA DEF		19	9840569076
N 53.	4869	PARTHASARATHI.G	B.COM(GEN)	SC	20	6374073477
N 54.	4855	GOKULAKANNAN.R	B.COM(GEN)	BC	19	9941833417
N 55.	10851	AJITH .R.S	B.COM (GEN)	BC	19	7812854540
L 56.	31236	S YUVANESH	B.COM (GEN)	BC	18	8056210580
N 57.	31227	PRASHANNA RAJ.V	B.COM(GEN) I	BC	17	8220107191
N 58.	4249	SANJAY KUMAR.S	B.COM(CS) II	BC	17	6383795558
N 59.	4216	VIJAY GOVIND S	B.COM(CS) II	MBC	18	9047142094
SOP 60.	4234	T YOGANANDHAM	B COM CS			9344855944
L 61.	5233	RAGHUL S V	B COM CS		18	7010682057
N 62.	4208	S.NAVEEN KUMAR	B.COM(CS) I	BC	19	8778367241
D 63.	21526	NAGARAJAN.S	B.COM(CS)-II	BC	18	9551313966
D 64.	21507	BHARATH BARATHI.J	B.COM(CS)-II	BC	19	9025858619
D 65.	21510	DHANUSH KUMAR.M	B.COM(CS)-II	BC	18	8870144510
D 66.	11041	RAVIRAHUL.R	B.COM(CS)-III	MBC	20	9940351468
D 67.	11005	MONISH KUMAR.N	B.COM(CS)-III	MBC	19	7299266159
N 68.	31543	HERBERT SIMON.A	B.COM(CS) -I	BC	18	9488400019
D 69.		GOWTHAM	B COM CS			9884983894
N 70.	11035	VEL MURUGAN .S	B.COM(C.S) II	BC	19	
D 71.	31502	SUDARSAN.S	B.COM(CS)-I	OC	18	9360812047
D 72.	31531	ANEESH.R.L	B.COM(CS)-I	BC	18	6383162380
D 73.	22141	T.TAMILSELVAN	B.SC(IT)-II	BC	19	6382638120
D 74.	22112	GANESH.G	B.SC(IT)-II	SC	19	7338979493
D 75.	22105	ARUN KUMAR.S	B.SC(IT)-II	BC	18	9444520567
D 76.	32126	KRITHICK.B	B.SC(IT)-I	BC	17	9344669979
D 77.	32121	SANJAY.R	B.SC(IT)-I	MBC	17	8056065085

N 78.	22142	THADASTHAN.M	B.SC(IT)	MBC	17	8825846481	Mahadeep
N 79.	22124	PRASATH R R	B.SC(IT) II	BC	19	9600143627	Prasath R
N 80.	20820	SANTHOSH KUMAR.M	BSC (CS)II	BC	19	9789909542	Santhosh
N 81.	20606	SIVA SHANMUGAM.V	B.SC(CS) - II	BC	18	9840240846	V. Siva
82.	20804	DANACHEZHIAN.S	B.SC(CS)-II	MBC	19	9884277457	Danachezhian
83.	20746	ASISH BHARATHI	B.SC(CS)-II			9789420797	Asish Bharathi
84.	20813	KISHORE KUMAR.N	B.SC(CS)-II	BC	19	7358353546	N. Kishore
N 85.	21823	KEERTHIVASAN.S	B.COM(MM) I	BC	18	8778652072	S. Keerthivasan
86.	31848	S.YOGAPRAKASH	B.COM(MM) II	BC	17	9790954749	S. Yogaprakash
87.	31817	R.DHAKSHANA MOORTHY	B.COM(MM)	SC	18	9361453307	R. Dhakshana
D 88.	31825	J.E.KUMRAN	B.COM(MM) I	MBC	17	8778605689	J. E. Kumran
89.	31810	ANUSHMAN MISHRA	B.COM(MM)	GC	18	9080180300	Anushman
90.	21818	Y.HARIHARAN	B.COM(MM)	OC	21	9884467806	Y. Hariharan
L 91.	21831	PRADEEP	B COM MM II	BC	18	9043580523	P. Pradeep
D 92.	21832	K.PRAVEEN JANAKIRAM.	B.COM(MM) I	BC	19	8939238649	K. Praveen
D 93.	21840	R.SABARISH	B.COM(MM) I	MBC	18	7358401501	R. Sabarish
D 94.	21839	RISHI R NAIR	B.COM(MM) II	OC	19	8610589931	R. Rishi
N 95.	31763	MONISH KUMAR.S	B.COM(BM)	BC	17	9360987267	S. Monish Kumar
N 96.	31741	DEEPAK.M	B.COM(BM)	OC	17	7094767069	D. Deepak
N 97.	31721	S.HARISHWAR	B.COM(BM)	BC	17	8428158427	S. Harishwar
N 98.	31719	SAHIL KUMAR JAIN.M	B.COM(BM)-I	OC	17	9360561244	S. Sahil
N 99.	31759	SARAVANA KUMAR.K	B.COM(BM)-I	OC	18	9597347604	S. Saravana
N 100.	21608	GOPINATH.S	B.COM(HON) II	MBC	18	7395986608	G. Pinath
101.	22015	S.RAJAPARAMASIVAM	B.SC BIOTECH	OC	18	8900946255	S. Rajaparamasivam
102.	22012	AJAI SUWARAJ.C.N	B.SC(BIO.TECH)-II	MBC	18	8608434480	A. Sujaraj
103.	22002	AAKASH R	B.SC(BIO.TECH)-II	BC	18	8072523224	A. Akash
L 104.	22007	N.VARATHAGANESH	II BSC BIOTECH		18	9344240462	N. Varathaganesh
105.	22019	V AKASH	II BSC BIOTECH	OC	18	6379181602	V. Akash
106.	11935	SURYA.K	B.A(ENG)-III	BC	20	9080891312	S. Surya
107.	20038	R.JISHNU KUMAR	B.A(ENG)-II	SC	19	9176009119	R. Jishnu
108.	30042	S.KAVIARASU	B.A(ENG)-I	SC	19	9884678717	S. Kaviarasu
109.	30045	R.RAM PRAKASH	B.A(ENG)-I	SC	18	8428935116	R. Ram
110.	11903	SARADHA RAMAN	B.A(ENG)-III	OC	22	7358385622	S. Radha
D 111.	30435	GUHAN.S	BCA-I	BC	17	7397440778	G. Uhan
D 112.	30411	KARTHIK.V	BCA-I	OC	17	9344923316	K. Kartik
113.	30534	SUBRAT SAHOO	BCA-I	OBC	17	9789591831	S. Subrat
114.	30510	RAJA KUMAR PANDIT.M	BCA-I	OBC	18	6379776473	R. Kumar
115.	30513	NISHAND.J	BCA-I	OBC	18	9487100590	N. Nishand
116.	10174	S.ABHISHEK KANNAN	BBA-III		19	8939509918	S. Abhishek
117.	10183	ASWIN PRADEEP	BBA-III	OBC	19	8678970552	A. Swin
118.	30114	ASHOK KUMAR.G	BBA-I	OC	17	9790717816	A. Shok

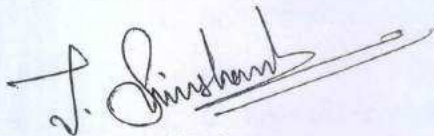
D 119.	30263	THARUN KUMAR	BBA-I	BC	20	9787465830	K. Tharun
D 120.	30201	KISHORE KUMAR	BBA-I	BC	17	9941365795	M. Kishore
121.	20249	SATHYANARAYAN	BBA-II	OC	18	8939505182	Sathya
122.	20223	KARTHIKEYAN.A	BBA-II	MBC	19	8610467684	K. Arun
N 123.	20144	ARUN.S	BBA - II	BC	18	7358553646	S. Arun
N 124.	20127	PRASANNA KUMAR.S	BBA - II	SC	18	9962447071	P. Prasan
N 125.	20152	V.GOPAL	BBA - II	MBC	18	9962695849	V. Gopal
N 126.	30232	M.VIJAYAN	BBA	MBC	16	7401659643	M. Vijayan
127 4365 S. SANGAMITHRAN II B.A DEF							S. Sangamithran

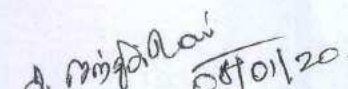
GURU NANAK COLLEGE(AUTONOMOUS)

Expenditure detail - Gujarat Camp 2019

Date	Particular	Qty	Rate	Amount
26.12.2019	Lunch	135	80	10800
26.12.2019	Dinner	135	80	10800
26.12.2019	Faculty refershments - Ch - Ah	6	50	300
27.12.2019	Breakfast	135	60	8100
27.12.2019	Lunch	135	80	10800
27.12.2019	Dinner	135	80	10800
27.12.2019	Dinner - Bus Drivers & Cleaners(Ahm to Pransla)	6	200	1200
27.12.2019	Travel conveyance & provisions for faculty	1	4000	4000
28.12.2019	Registration	127	150	19050
29.12.2019	Biscuts	135	12	1620
31.12.2019	Biscuts	135	12	1620
2.1.2020	Rusk	40	35	1400
3.1.2020	Biscuts	130	12	1560
3.1.2020	Doctor consultation	1	500	500
3.1.2020	Medicine	1	635	635
3.1.2020	Injuccion - 3 Dosages	3	600	1800
3.1.2020	Dinner(upteta for 4)	4	160	640
4.1.2020	Bread	25	40	1000
4.1.2020	Jam	4	75	300
4.1.2020	Sauce	2	150	300
4.1.2020	Breakfast(In flight)	3	300	900
4.1.2020	CAB for Students(Airport to home)	2	400	800
4.1.2020	Flight charges - 3 Members	1	22854	22854
5.1.2020	Biscuts	130	12	1560
5.1.2020	Bus - Pransla - Ahemadabad	2	20000	40000
5.1.2020	Photo	4	50	200
5.1.2019	Sweets For Swamji	1	800	800
5.1.2020	Lunch for faculty - Bank transfer	3	160	480
6.1.2020	Breakfast	130	60	7800
6.1.2020	Lunch	130	80	10400
6.1.2020	Fruits	130	10	1300
6.1.2020	Dinner	130	70	9100
6.1.2020	Faculty refershments - Ah - Ch	4	50	200
7.1.2020	Breakfast	130	60	7800
7.1.2020	Lunch	130	80	10400
7.1.2020	Snacks(2 samosa)	130	15	1950
7.1.2020	Central to GURU NANAK(CAB)	1	550	550
7.1.2020	Tea	80	10	800
	Water bottels - Faculty	36	25	900

Total 206019


Dr. J. Shiva Shankar


Dr. T. Senthil Kumar


Dr. V. Senthil Kumaran

GURU NANAK COLLEGE (AUTONOMOUS)						
Jacket Distribution: STUDENTS FOR GUJARATH TRIP 2019-2020 (24.12.2019)						
S.NO	ROLL NO	NAME	DEPARTMENT	SIGNATURE	SIZE	CONTACT NO
1	3708	HIMANSHU GUPTA.U	B.SC(PBPT)-III	Himanshu	M.	7871839639
2	3701	PRAVEEN RAJ.K	B.SC(PBPT)-III	K. Praveen	M.	9790767203
3	5727	NAVINEETHAN.N	B.SC(PBPT)-I	Navineethan	M	7338899143
4	5731	SETHUNATHAN.S NO	B.SC(PBPT)-I	S. Sathyan	XL	8531892205
5	5725	HARESH.S	B.SC(PBPT)-I	S. Hareesh	XL	7338812619
6	5717	JAGATHISWARAN.R	B.SC(PBPT)-I	Jagathiswaran	M	8925304221
7	5723	MONISHBABU.L	B.SC(PBPT)-I	Monishbabu		9629972647
8	510	DINESH.V NO	M.SC(CHEM)-II	D. Nishu		9445872307
9	514	NATARAJ.B	M.SC(CHEM)-II	N. Nataraj	L	9442985025
10	511	GURUMOORTHY.M A	M.SC(CHEM)-II	G. Gurumorthy	XL	8807098685
11	516	PRAVEEN KUMAR.K	M.SC(CHEM)-II	P. Praveen	XL	8270490392
12	518	NARESH KUMAR.U	M.SC(CHEM)-II	N. Naresh	M	9338927437
13	529	HARISH RAJ.J	M.SC(CHEM)-II	H. Harish	XL	9597886632
14	821	SURESH.L ANO	M.SC(CHEM)-I	S. Suresh		9087158413
15	823	KAMESHWARAN.V	M.SC(CHEM)-I	K. Kameshwaran	XL	9176932615
16	3605	RAMPRASAD.K A	B.SC(CHEM)-III	R. Ramprasad		9080581937
17	3633	SURESH.R A	B.SC(CHEM)-III	S. Suresh		7299541843
18	4636	KULOTHANGAN.M A	B.SC(CHEM)-II	K. Kulothangan		9791116996
19	4641	SUDHARSAN.C	B.SC(CHEM)-II	S. Sudharsan	L	8939336873
20	4629	GOWTHAMAN.S.P	B.SC(CHEM)-II	G. Gowthaman	L	9600671932
21	5603	MOHANARANGAM.N	B.SC(CHEM)-I	M. Mohanarangan	L	9442644974
22	5610	SANTHOSH.J	B.SC(CHEM)-I	S. Santhosh	M	9940238425
23	5646	SATHYANARAYANAN.B	B.SC(CHEM)-I	S. Sathyanarayanan	XL	9043515549
24	5649	ADARSH.P	B.SC(CHEM)-I	A. Adarsh	L	9952062382
25	5656	THIRUMAREN.K A	B.SC(CHEM)-I	T. Thirumaren		7639441724
26	5629	BENSON.T	B.SC(CHEM)-I	B. Benson	M	9944640906
27	22110	S.DHISHWANTH NO	B.SC(IT)-II	S. Dhishwanth		7401037686
28	22145	G.VENKATRAMAN NO	B.SC(IT)-II	G. Venkatraman		9789052224
29	22141	T.TAMILSELVAN	B.SC(IT)-II	T. Tamilselvan	L	6382638120
30	22104	ARAVIND SRINATH.S NO	B.SC(IT)-II	A. Aravind		6303868170
31	22144	VENKATESH.S NO	B.SC(IT)-II	V. Venkatesh		9884357925
32	22112	GANESH.G A	B.SC(IT)-II	G. Ganesh	XL	7338979493
33	22105	ARUN KUMAR.S	B.SC(IT)-II	A. Arun	L	9444520567
34	32126	KRITHICK.B	B.SC(IT)-I	K. Krithick	XL	9952939791
35	32121	SANJAY.R	B.SC(IT)-I	S. Sanjay	XL	8056065085
36		GOWTHAM.S A	B.SC(PHY)-I	G. Gowtham		9884983894
37		PUNITH KUMAR.D NO	B.SC(PHY)-I	P. Punith		8637494471
38		JAYADEV.S	B.SC(PHY)-I	J. Jayadev	M	8637672893
39		AKASH.A	B.SC(PHY)-I	A. Akash	M	7402199989
40		RANJITH.R	B.SC(PHY)-I	R. Ranjith	L	8056230553
41		PRINCE.C A	B.SC(PHY)-I	P. Prince		9072542025

Signature Size

42		HEMASUNDAR.E		B.SC(PHY)-I	<i>Hemasundar</i>	M	7358592276
43		DINESH		B.SC(PHY)-II	<i>D. Dinesh</i>	XL	8900938540
44		LINEN	A	B.SC(PHY)-II			9677687787
45		AJITH KANNAN.J		B.SC(PHY) II	<i>J. Ajith</i>	M	
46	3447	JYOTHILINGAM.K	NO	B.SC(MATHS)-III			6380426267
47	3432	SRIRAM.M		B.SC(MATHS)-III	<i>M. Sriram</i>	L	7092056126
48	3402	SIVARAMAN.S	PondPuz	B.SC(MATHS)-III	<i>S. Sivaraman</i>	3XL	7397224351
49	3454	SATHISH KUMAR.P	NO	B.SC(MATHS)-III			9786858480
50	3469	ARAVINTHAN.R	A	B.SC(MATHS)-III			9003558404
51	4457	VIGNESH.M	A/O	B.SC(MATHS)-II			9176378670
52	4445	SHEIK MOHIDEEN	NO	B.SC(MATHS)-II			7200280751
53	4407	VENKATESH.K		B.SC(MATHS)-II	<i>K. Venkatesh</i>	M	7358311789
54	5418	DHINESH.N		B.SC(MATHS)-I	<i>N. D. Dinesh</i>	M	9092680060
55	5453	R.D.VIGNESH		B.SC(MATHS)-I	<i>R.D. Vignesh</i>	M	9941193011
56	30435	GUHAN.S		BCA-I	<i>S. Guhan</i>	L	7397440778
57	30411	KARTHIK.B	(V)	BCA-I	<i>V. Karthik</i>	XL	9344923316
58	30534	SUDRAT SAHOO		BCA-I	<i>S. Sudrat</i>	M	9789591831
59	30510	RAJA KUMAR PANDIT.M		BCA-I	<i>M. Raja Kumar</i>	M	6379776473
60	10210	GOWTHAM NESAMANJ.B		BCA-III	<i>G. Gowtham</i>	L	9176074395
61	10227	PAVITHRAN.T	NO	BCA-III			9344397815
62	30513	NISHAND.J	A	BCA-I			9487100590
63	3834	VIGNESH RAJA .B	NO	B.COM.(GEN)			9123591503
64	11064	MANI KANDAN.C	NO	B.COM(CS)			9840951612
65	10811	JAI BARATH .K	NO	B.COM (GEN)			8248391977
66	11035	VEL MURUGAN .S		B.COM(C.S)	<i>S. Vel Murugan</i>	M	7338996193
67	11025	SUNIL KUMAR .V	NO	B.COM(C.S)			8248104865
68	10851	AJITH .R.S	AP	B.COM (GEN)	<i>A. Rajith</i>	XL	7812854540
69	11038	AJITH KUMAR .C	NO	B.COM(C.S)			7358473344
70	10631	K.KARTHICK	NO	B.COM(A&F)			9962708756
71	21008	S.BALAJI	NO	B.COM(GEN)			7299038844
72	21513	DINESH KUMAR.M	NO	B.COM(CS)			9092586713
73	4604	PURUSHOTHAMAN.S.P		B.SC(CHEM)	<i>S.P. Purushothaman</i>	M	8778155394
74	4439	AKASH.S	NO	B.SC(MATHS)			9445753792
75	4446	NARESH KUMAR.S	NO	B.SC(MATHS)			6382507116
76	4428	RAGHUL.G		B.SC(MATHS)	<i>G. Raghul</i>	M	8838196665
77	4426	ASHOK KUMAR		B.SC(MATHS)	<i>A. Ashok Kumar</i>	L	9025204486
78	4869	PARTHASARATHI .G		B.COM(GEN)	<i>G. Parthasarathi</i>	L	6374073477
79	22142	THADASTHAN.M	NOA	B.SC(IT)			8825846481
80	22124	PRASATH R.R.		B.SC(IT)	<i>R. Prasath</i>	M	9600143627
81	21465	DHANUSHKANTH.N	NO	B.COM(A&F)			6369332128
82	21504	KANAND		B.COM(C.S)			7299360707
83	4855	GOKULAKANNAN.R		B.COM(GEN)	<i>R. Gokulakannan</i>	XL	9941833417
84	20606	SIVA SHANMUGAM.V	NO	B.SC(CS)			9840240846
85	21522	VAISHNAV.S	NO	B.COM(CS)			6379134804
86	20127	PRASANA KUMAR.S		BBA	<i>S. Prasana</i>	M	9962447071

87	21544	YUVARAJ.C	B.COM(CS)				7448952017
88	21502	ABINESH.V	B.COM(CS)	V. Abineth	L		6369090886
89	21823	KEERTHIVASAN.S	B.COM(MM)	S. Keerthivasan	L		8778652072
90	20144	ARUN.S	BBA	S. Arun			7358553646
91	4249	SANJAY KUMAR.S	B.COM(CS)	S. Sanjay	XL		6383795558
92	4216	VIJAY GOVINDA.S	B.COM(CS)	S. Vijay	XL	to be given	9080610832
93	4220	ABISHEK KUMARAN.U	B.COM(CS)				7904568705
94	4208	S.NAVEEN KUMAR	B.COM(CS)	S. Naveen	XL		8778367241
95	21522	MITHUN SURYA.B NO	B.COM(CS)				7395962216
96	20152	V.GOPAL	BBA	V. Gopal	M		9962695849
97	21809	BARATH TITO.M	B.COM(MM)				9940575813
98	20802	SANTHOSH KUMAR.M	B.COM(CS)	S. Santhosh	L		9789909542
99	21608	GOPINATH.S	B.COM(HON)	G. Pinath	L		7395986608
100	4604	EASWARAN.V	B.SC(CHEM)	V. Easwaran	M		8531035197
101	30232	M.VIJAYAN	BBA	Vijay	M		7401659643
102	31365	CHEITHANYA KUMAR.M	B.COM(A&F)				9003028399
103	31543	HERBERT SIMON.A	B.COM(CS)	Herbert	L		9488400019
104	31227	PRASHANNA RAJ.V	B.COM(GEN)	V. Prashanna	M		8220107191
105	31763	MONISH KUMAR.S	B.COM(BM)	S. Monish Kumar			9360987267
106	5747	RAJESH.A	B.SC(PBPT)				7397301103
107	31302	RISHIDEVAN .V.R	B.COM(A&F)				7299715590
108	31347	SANTHOSH.P	B.COM(A&F)				7010318256
109	31741	DEEPAK.M	B.COM(BM)	P. Deepak			7094767069
110	31721	S.HARISHWAR	B.COM(BM)	S. Harishwar			8428158427
111	5362	KIRAN KUMAR.T.S	B.A (DEF)				9094943820
112	32107	BHUVANESH.G	B.SC(IT)				8610441687
113	21526	NAGARAJAN.S	B.COM(CS)-II	S. Nagarajan			9551313966
114	21507	BHARATH BARATHI.J	B.COM(CS)-II	J. Bharath	M		9025858619
115	21510	DHANUSH KUMAR.M	B.COM(CS)-II	M. Dhannush			8870144510
116	11041	RAVIRAHUL.R	B.COM(CS)-III	R. Ravirahul	L		9940351468
117	11002	SURYA.L.S	B.COM(CS)-III				8015595546
118	11005	MONISH KUMAR.N	B.COM(CS)-III	N. Monish Kumar	XL		7299266159
119	11006	YUVARAJ.R	B.COM(CS)-III				8825531447
120	31502	SUDARSAN.S	B.COM(CS)-I	S. Sudharshan	M		9360812047
121	31531	ANEESH.R.L	B.COM(CS)-I	R. L. Anesh	L		6383162380
122	31518	VIGNESHWAR.K	B.COM(CS)-I				7395937513
123	22015	S.RAJAPARAMASIVAM	B.SC(BIO.TECH)-II			to be given	8900946255
124	22012	AJAI SUWARAJ.C.N	B.SC(BIO.TECH)-II	A. Sujaraj	XL		8608434489
125	22002	AAKASH R	B.SC(BIO.TECH)-II	R. Aakash	XL	to be given	8072523224
	22019	V AKASH	"		L	to be given	6379181602
125	11935	SURYA.K	B.A(ENG)-III	K. Surya	L		9080891312
126	20017	YESWANTHSOMAN	B.A(ENG)-II				8608066533

127	20038	R.JISHNU KUMAR	B.A(ENG)-II	Jash.R	M	9176009119
128	30042	S.KAVIARASU	B.A(ENG)-I	C.Kw	M	9884678717
129	30031	SUGAN.R NO	B.A(ENG)-I			8754698881
130	30045	R.RAM PRAKASH	B.A(ENG)-I	P. Ram	L	8428935116
131	30063	HARRIS KUMAR NO	B.A(ENG)-I			9444878169
132	30029	PRAVEEN KUMAR NO	B.A(ENG)-I			9123527339
133	11903	SARADHA RAMAN	B.A(ENG)-III	J.R	M	7358385622
135	20746	ASISH BHARATHI.T.K	B.SC(CS)-II	Asish Bharathi	L	9789420797
136	20804	DANACHEZHIAN.S NO	B.SC(CS)-I	Danachezhian	XL	9884277457
137	20813	KISHORE KUMAR.N NO	B.SC(CS)-I	N.Kishore	XL-1	7358353546
138	31719	SAHIL KUMAR JAIN.M NO	B.COM(BM)-I			9360561244
139	31772	THIRUMARAN.R NO	B.COM(BM)-I			9551115362
140	31759	SARAVANA KUMAR.K NO	B.COM(BM)-I			9597347604
141	22206	HARI NARAYANA PERUMAL.N A	M.SC(MATHS)-II			7339043821
142	22215	SILAMBARASAN.K	M.SC(MATHS)-II	K.Boort	L	8682892166
143	22227	SUBASH.V	M.SC(MATHS)-II	V.Subash	L	9976358447
144	22232	MATHIAZHAGAN.P A	M.SC(MATHS)-II			9087086784
145	10174	S.ABHISHEK KANNAN	BBA-III			8939509918
146	10183	ASWIN PRADEEP	BBA-III	Asw	M	8678970552
147	30114	ASHOK KUMAR.G	BBA-I	Asl	XL	9790717816
148	30107	VASNTH.TR	BBA-I			9578259422
149	20104	VENKATASALAPATHY	BBA-I			9751239309
150	30263	THARUN KUMAR	BBA-II			9787465830
151	30201	KISHORE KUMAR	BBA-II	Kishore	M	9941365795
152	20249	SATHYANARAYAN	BBA-II	Sathyam	XL	8939505182
153	20223	KARTHIKEYAN.A	BBA-II	Karthi	L	8610467684
154	3704	KOUSHIK SRINIVAS.N	PBPBT-III	Kishore	XL	8248908785
155	3711	ELAKIYAN.T	PBPBT-III	Elakiyan	M	9840170841
156	30916	P. MUGHILAN	B.SC(VISCOM)-I			9789662632
157	31848	S.YOGAPRAKASH	B.COM(MM)	S.Yogaprakash	XL	9790954749
158	31817	R.DHAKSHANA MOORTHY	B.COM(MM)		to be given	9361453305
159	31825	J.E.KUMRAN	B.COM(MM)	J.E.Kumran	M	8778605689
160	31810	ANUSHMAN MISHRA	B.COM(MM)	Anushman	L	9080180300
161	31803	AVI CHANDHOKE	B.COM(MM)			9094297480
162	21818	Y.HARIHARAN	B.COM(MM)			9884467806
163	21832	K.PRAVEEN JANAKIRAM	B.COM(MM)	K.Praveen	XL	8939238649
164	21840	R.SABARISH	B.COM(MM)	R.Sabarish	M	7358401501
165	21839	RISHI R NAIR	B.COM(MM)	Rishi	XL	8610589931
166	4343	DS MURUGAN YADAV	II BA DEF	DS Murugan	XXL	7200842833



GURU NANAK COLLEGE (AUTONOMOUS)

DEPARTMENT OF PHYSICAL EDUCATION

Velachery, Chennai - 600 042

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President (Officiating)

Sardar Manjit Singh Nayar
General Secretary & Correspondent

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

Dr. A.Jeyaganesan M.P.Ed., M.Phil
Director of Physical Education

To
CS
for order
25/1/2020

Date: 25/01/2020

Submitted to Principal

The sports council of Guru Nanak college place on record the magnanimous gesture of our management especially our General Secretary and Correspondent Sardar Manjit Singh Nayar for initiating a scholarship for 150 meritorious and deserving sports students of our college a sum of Rs 2,500/- (Two thousand five hundred) per year from this year. Sir we assure you that this initiative will motivate the entire sports community to bring the best of their skills to bring laurels to our institution. In this regard the department of physical education has selected 150 meritorious students based on their skills, contribution to the institution, sincerity to practice and recommendation from the respective coaches.

We request you to kindly consider the list of students for the sports scholarship. The list of students shortlisted for the scholarship is enclosed herewith.



K. MANJIT SINGH NAYAR
Sports Council

Ref no - 20200201 - 030

25/01/2020
Director of Physical Education

SPORTS STUDENTS SCHOLARSHIP FOR THE ACADEMIC YEAR 2019-20

GAME: BASKET BALL

S.No	Name	Department	Sec	Roll no	Year	Shift
1.	Logesh. G	B.Com (A/F)		10503	3 rd	II
2.	Bharathi dilipan.T	B.Com (A/F)		21307	2 nd	II
3.	R.Raghul	B.Com (Gen)		21148	2 nd	II
4.	Sriram.S	B.Sc. CS		11712	3 rd	II
5.	S.Raghul	BBA		20241	2 nd	II
6.	Shiv Pranav B Gargi	BCA		20440	2 nd	II
7.	Nigesh. V	B.Com (CS)		5270	1 st	I
8.	Ram Kumar. G	B.A.(Def)		5364	1 st	I
9.	Adhitya Rajesh	B.Sc (IT)		32102	1 st	II
10.	Selva Kumar.M	BBA		30234	1 st	II
11.	Aswin prasad.S	B.Sc.(VisCom)		20936	2 nd	II

GAME: HOCKEY

S.No	Name	Department	Sec	Roll no	Shift	Year
1.	Augustine	B.A. Def		3310	I	3 rd
2.	J.Hemachandran	B.A. Def		3338	I	3 rd
3.	N.Deepan	B.A. Eng		20055	II	2 nd
4.	J.Yogeshkannan	B.Com-(A&F)		21434	II	2 nd
5.	P.Giridharan	B.Com (CS)		21515	II	2 nd
6.	M.Prithivraj	B.Com(CS)		21531	II	2 nd
7.	T.Lokesh	B.Com BM		21726	II	2 nd
8.	V.Udaya	B.Com-Gen		10971	II	3 rd
9.	C.Surya venkatesh	B.Com-Gen		21164	II	2 nd
10.	M.Sakthivadivel	B.Sc-Maths		4440	I	2 nd
11.	Kamelesh.A	B.A-Eco		5063	I	1 st
12.	Gokul	B.A-Eco		5030	I	1 st
13.	Seshathri.P	B.Com (CS)		5226	I	1 st
14.	Suresh Kumar.T	B.B.A		30109	II	1 st
15.	Yuvaraj	B.Com-(A&F)		31407	II	1 st

16.	Jagan.K	B.Com- MM		31826	II	1 st
17.	Vigneshwar	BBA		30160	II	1 st
18.	Hemanth	BBA		30149	II	1 st
19.	Shanmugam	B.Com -MM		31837	II	1 st
20.	Mahesh.S	B.Com (CS)		31564	II	1 st

GAME: VOLLEY BALL

S.No	Name	Department	Sect	Roll no	Shift	Year
1.	Subash.T	B.A. Def		3344	I	3 rd
2.	Vijay.M	B.Sc (AZBT)		4715	I	2 nd
3.	Melvin raj.D	B.Com-Gen		4865	I	2 nd
4.	Bharathi kumar.A	B.Com-Gen		4865	I	2 nd
5.	Ganeshwaran.M	B.Sc -IT		22113	II	2 nd
6.	Karthick.V	B.Sc- Che		5633	I	1 st
7.	Jayakumar.S	B.Sc- Che		5604	I	1 st
8.	Dhakshanamoorthy. L	B.A. Eco		5147	I	1 st
9.	Shakthivijay.R	B.A. Def		4380	I	1 st
10.	Krishna.K	B.Com-(CS)		31538	II	1 st
11.	Santhanabharathi.A	B.Sc-IT		32109	II	1 st
12.	Ravirahul.S	BCA		30324	II	1 st
13.	Surendar.G	B.A. Eco		5069	I	1 st
14.	Rohit	B.A. Eng			II	1 st
15.	Ranjith	B.A. Eng			II	1 st

GAME: HANDBALL

S.No	Name	Department	Sec	Roll no	Shift	Year
1.	Abdul Sohail A	B.A. Def	A	3381	I	3 rd
2.	S. Santhosh kumar	B.A. Eco	A	3016	I	3 rd
3.	B.Sheak thameem Ansari	B.Com-A&F	B	21439	II	2 nd
4.	G.Nanda kumar	B.Com -A&F	B	21440	II	2 nd
5.	G.S.Jayanthan	B.Com. (ISM)	A	11246	II	3 rd
6.	S.Ravi kumar	BBA	A	20165	II	2 nd
7.	M.Boopathi	BCA	A	20311	II	2 nd
8.	R.Richard steve austin	B.Sc- IT	A	22133	II	2 nd
9.	Navin.S	B.Sc- IT		32112	II	1 st
10.	Keerthivasan.N	B.Com-Gen	C	31248	II	1 st
11.	Jayaviswanathan.J	BBA	B	30205	II	1 st
12.	Durga Yeswanth.K	B.Com (CS)		31552	II	1 st
13.	M.Nivin	M.A (Eco)				1 st
14.	T.Mohammed Ali	M.A (Eco)				1 st
15.	A.Abubaukkar Siddiq	B.A (Eng)				1 st
16.	Dinesh Kumar	M.A. (Eco)		416	I	2 nd

GAME: KHO-KHO

S.No	Name	Department	Sec	Roll no	Shift	Year
1.	Ragunath.N	B.Com-CS		5208	I	1 st
2.	R.Yuvaraj	B.Sc. CS		20634	II	2 nd
3.	Ragul.R	B.A. Def		4347	I	2 nd
4.	Manikandan.P	B.A. Def		4313	I	2 nd
5.	Durai pandian.T	B.A. Eco		3015	I	3 rd
6.	Santhosh kumar.M	B.A. Eco		3073	I	3 rd
7.	Srinivasan.D	B.Com-Gen		4866	I	2 nd
8.	Gowtham.A	B.Com-Gen		3928	I	3 rd
9.	Vignesh.K	B.Sc. Chem		3641	I	3 rd
10.	Abinesh kumar.G	B.Sc. Chem		4634	I	2 nd
11.	Tamil selvan.N	B.Com-CS		21539	II	2 nd
12.	Saiyman vatson.M	B.Com-Gen		10858	II	3 rd

13.	V.Vinith	B.A. Eco		3107	I	3 rd
14.	M.Vignesh	B.A. Eco		3166	I	3 rd
15.	V.Muralidharan	B.Sc. CS		215171	II	2 nd
16.	B.Mohana suntharam	MSW		22431	II	2 nd
17.	J.Justin	B.Com-CS		5241	I	1 st
18.	S.Gokul Kumar	B.Com-CS		5260	I	1 st
19.	A.Joy Richard	B.A. Eco		5050	I	1 st

ATHELETICS- WOMEN

S.No	Name	Department	Section	Roll no	Shift
1.	Srinidhi.S	B.Sc- (Zoo)		5816	I
2.	Santhiya.M	B.Com (CS)		4261	I
3.	Sneha.S	B.Sc-IT	A	32130	II

ATHELETICS- MEN

S.No	Name	Department	Sec	Roll no	Year	Shift
1.	Dilip kumar.N	BBA	B	30202	1 st	II
2.	Arun Raajasekar.M.T	B.A. Def		3307	3 rd	I
3.	K.Rathish	B.Com-Gen		4874	2 nd	I
4.	C.Dhayanithi	B.Sc Zoology		4787	2 nd	I
5.	K.Bala Rikesh	B.Com-(Gen)		4817	2 nd	I
6.	R.Akash	B.Com (CS)		4229	2 nd	
7.	Hariprabu	B.A (Def)		3382	3 rd	
8.	Aravinth.E	B.A (Eco)		5169	1 st	

GAME: BADMITON – MEN

S.No	Name	Department	Sec	Roll no	Year	Shift
1.	R.Janardhanan	B.Com- Gen	C	10927	2 nd	II
2.	P.Prajit	B.Com- A&F	A	31331	2 nd	II
3.	Kishore.L	B.Sc (Phy)	C	3518	2 nd	II
4.	Abhijith sharma.S	BBA	B	10125	2 nd	II
5.	K.Ganesan	B.Com- Gen	C	21204	2 nd	II
6.	K.Praveen	B.Sc PBTBT	A	3702	1 st	I
7.	S. Santhosh	B.Sc (C.S)	A	30650	1 st	I

Game –Football (Men)

S.No	Name	Department	Roll no	Year	Sec	Shift
1.	Vignesh.J	BBA	10102	3 rd	B	II
2.	Deepak Bharath.R	B.A- Eco	3045	3 rd	A	I
3.	Prakash.M	B.A- Eco	3064	3 rd	A	I
4.	Ruban Kumar.M	B.A- Eco	3121	3 rd	B	I
5.	Sudarshan Thirumurthy.T.K	BCA	10242	3 rd	A	II
6.	Devaraj.M	B.A- Eco	4034	2 nd	A	I
7.	N.Sudhish Kumar	B.A- Eco	4047	2 nd	A	I
8.	Syed Abith.Y	B.Com (CS)	4252	2 nd	A	I
9.	Arunraj. D	B.Com (CS)	5237	1 ST	A	I
10.	Nithish.K	B.Sc (Zoo)	4775	2 nd	A	I
11.	Mugilan.E	B.A-Eng	20018	2 nd	A	II
12.	Dinesh Kumar.M	B.A-Eng	20019	2 nd	A	II
13.	Lugisan.M	B.A-Eng	4135	2 nd	B	I
14.	Vignesh.R	B.A- Def	4371	2 nd	A	I
15.	John Samraj	MSW	32438	1 ST	A	II
16.	Kamala Priyan.R	B.Sc-CS	20751	2 nd	B	II
17.	Sathiyakaran	BBA	20137	1 ST	A	II
18.	Rakesh B	B.A- Def	4348	1 st	A	II
19.	M.Vignesh	B.A- Eco	5114	1 st	B	I
20.	S.Vignesh	B.A- Eco	5112	1 st	B	I
21.	Jagadesh. V	Bcom (Gen)	6068	1 st	B	I
22.	Sriram.K	B.A- Eco	5116	1 st	B	I
23.	Sabarish .B	BBA	30206	1 st	B	II
24.	Praveen Kumar	B.A-Eng	30067	1 st	A	II
25.	Surya	B.A-Eng	30066	1 st	A	II

KABADDI

S.No	Name	Dep	Section	Yr	Roll no	Shift
1.	Abhishek.S	B.A-Eco	B	3 rd	3181	I
2.	Umesh Babu.M	B.A-Eco	B	3 rd	3108	I
3.	Surendar.A.M	B.A-Def	A	2 nd	4316	I
4.	Poovarasan.R	B.A-Eco	B	3 rd	4104	I
5.	Veeramani.K	B.A-Eco	B	2 nd	4134	I
6.	Purushothaman.S	BBA	A	2 nd	20132	II
7.	Kumar.S	B.A-Eco	B	1 st	5105	I
8.	Murugan.K	BBA	A	1 st	30123	II
9.	M.Akshai	B.Com MM	A	2 ND	21854	II

Individual Sports

No	Name	Department	Sec	Year	Roll no	Event Name
1	Gowtham.R	B.Sc-CS	A	1st	30620	Shooting
2	G.H.Jawahar	B.Sc-CS	C	3rd	11745	Archery
3	Hariharan.R	B.com-Gen	B	1st	6008	Rowing
4	Sabarish.M	B.com-Gen	B	3rd	3974	Chess
5.	R.Bhavni	B.com-Gen		2nd	4864	Chess
6.	R.Karthick Raj	B.Sc (Phy)		2nd	4519	Chess
7.	Prasanna Kumar	B.Sc (Phy)		2nd	4522	Chess
8.	C.A.Arunselvan	MSW		1st	32435	Best Physique
9.	Abhay Singh	B.Com (MM)		2nd	11453	Squash

Cricket

S.No	Name	Dep	Sec	Roll No	yr	shift
1	Risheek Kumar.S	B.Sc-CS	C	11729	3rd	2
2	Balasubramani. N	B.A-Eng	A	11902	3rd	2
3	S.C.Asheek milton	B.A-Def	B	4317	3rd	1
4	R.Balaji Ram	B.Sc-IT		22107	2nd	
5	T.Prasath	BCA	A	20329	2nd	2
6	Dhanamurugan.K	M.A – Eco	A	710	1st	1
7	Yogesh	MCA	A	MCLE19033	1st	2
8	J..Muneeshwaran	B.Sc		5518	1st	1

[Signature]
26/11/20.

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