

SRI GURU NANAK DEV KHALSA COLLEGE
(University of Delhi)



DVV response for indicator 5.1.2

LINK TO DATA TEMPLATE

<https://www.sgndkc.org/sk/documents/uploadedfiles/file02122021032351.xlsx>

**SANCTION LETTERS OF SCHOLARSHIPS
AND INSTITUTIONAL FEE CONCESSIONS**

Marga Schulz Merit Scholarship (by AICB)

(2019-20)



SRI GURU NANAK DEV KHALSA COLLEGE
(UNIVERSITY OF DELHI)
Dev Nagar, New Delhi-110005

Phone : 28729399 Fax : 011-28728909 E-mail : principal @sgndkc.du.ac.in

Ref. No. SGND/ADMN/19/790

Dated:- 02.07.2019

Mr. J.K. Kaul,
(Secretary General)
All India Confederation of the Blind
Braille Bhawan,
Sector 05, Rohini
Delhi – 110 085.

Dear Sir,

Reference to your letter No. AICB/Sch./2019, dt. 15/06/2019 regarding disbursement of 3rd and final installment of Rs. 2000/- towards Marga Schulze Merit Scholarship in respect of Ms. Divya, student of B.A. (Prog.) II Yr. Class at this college during the academic session (2018-19).

Please find enclosed the desired information, for your reference and record.

- 1 Mark Sheet of Last Semester.
- 2 Receipt / Voucher of Cheque No. 681510 having thumb impression of Ms. Divya Singh.
- 3 Copy of Divya Singh's Admit Card for appearing in Semester IV Examinations held during May – 2019

Kindly acknowledge the receipt of above.

Yours faithfully,

Meera
(Meera Dhiri)
Administrative Officer
(Oftg.)

o/c



3/7/19
Received



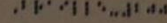
All India Confederation of the Blind

(Three Time Recipient of National Award from GOI)

Affiliated to WORLD BLIND UNION

Admn. Off. : Braille Bhawan (Behind Rajiv Gandhi Cancer Hospital), Sector-5, Rohini, Delhi - 110085 (INDIA)
Regd. Off. : Babukhan Estate, Basheerbagh, Hyderabad
Phone Nos : 011-27054082, 27050915
Website : www.aicb.org.in

E-mail : aicbdelhi@yahoo.com
aburdelhi@rediffmail.com



Patrons

Mr. B.V. Reddy
Dr. M.V. Shirdhonkar

President

Mr. A.K. Mittal

Vice Presidents

Prof. Anil Aneja
Dr. G.D.Singhal
Mr. Ramesh Pd. Singh
Mrs. Jaya Jain

Secretary General

Mr. J.L. Kaul
Recipient of
Padma Shri Award 2014

Secretaries

Mrs. M. Muthu Selvi
rs. Ranju Aggarwal

Treasurer

Mr. Satish Chand Sharma

Chair: Women Matters

Mrs. Manjula Rath

Donations Exempted
from Income Tax
Under Section
80 G of I.T. Act 1961

Ref: AICB/Sch./2019

*Ho formula
stg
18/06/19*

Speed Post

Date: 15.06.2019

The Principal
Sri Guru Nanak Dev Khalsa College,
Delhi University, Block 4,
Beadonpura, Karol Bagh,
Delhi-110005

Sub: Forwarding of cheque of Merit Scholarship 3rd and final installment for Blind Women for academic session 2018-19.

Sir,

We are pleased to enclose herewith cheque of Marga Schulze Merit Scholarship in favour of **Ms. Divya Singh, Student of B.A. Prog. 2nd Yr.** on account of 3rd and final installment of Rs. 2000 for academic session 2018-19 vide cheque no. 681510 and request you to handover the cheque to the V.I. Student immediately so that this is in cashed by her before expiry of 3 months' period. **Please note in case the cheque is not handed over to the student, we shall not be in a position to reissue the cheque.**

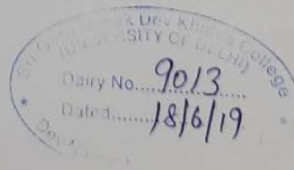
You are requested to return the enclosed voucher duly signed by the recipient to this office for our accounting purpose.

You are further requested to send immediately marksheet of the student/s to this office to keep the funding agency well informed about the progress of the students. This may please be given top priority.

With Kind Regards,

Yours Sincerely,

hkt
(J.L.KAUL)
SECRETARY GENERAL



*Forwarded to Mr. Kaul M.
18/6/19*

(2017-18)

By Speed Post

Ref: AICB/Sch,/2018

Date: 16.4.2018

The Principal
Sri Guru Nanak Dev Khalsa College,
Delhi University, Block 4,
Beadonpura, Karol Bagh,
Delhi-110005

Sub: Release of 2nd installment of Marga Schulze Merit
Scholarship.

Sir/Madam,

We are pleased to enclose herewith 2nd installment of merit scholarship in favour of Ms. Sonika Joshi & Ms. Divya Singh, Visually Impaired Students of B.A Prog. 1st Yr. 1st Yr. studying in your college vide cheque no. 758645 and 758646 respectively for Rs. 5000 each. We request your goodself to handover the cheques to the girls after obtaining their signatures in the enclosed vouchers. You are requested to send us the following information/document:-

40. Duly signed voucher by the student.
41. Progress Report and Attendance during the academic year 2017-18.
42. Photograph taking part in extracurricular activities.

With kind regards,

Yours Sincerely,

(J.L.KAUL)
SECRETARY GENERAL

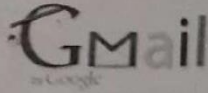
Encl: Cheques and Vouchers.

Help The Blind Foundation, Hong Kong

(2019-20)

11/14/2019

Sri Guru Nanak Dev Khalsa College Mail - HELP THE BLIND FOUNDATION - Sponsorship to visually impaired students of your co...



principal 1 <principal@sgndkc.du.ac.in>

HELP THE BLIND FOUNDATION - Sponsorship to visually impaired students of your college for the year 2019-20

Thu, Nov 14, 2019 at 1:19 PM

D.K. Sharma <sharmadk30@yahoo.com>

To: principal 1 <principal@sgndkc.du.ac.in>, indrajeet69@gmail.com, "nandini@helptheblind.in" <nandini@helptheblind.in>

Cc: jramani@helptheblind.in, pjraman@helptheblind.in, nandk1954@gmail.com, nagendranbhardwaj@gmail.com

Dear Madam/Sir,

Further to our mail of 12 th Nov, I attach two formats of the **Acknowledgements/ RECEIPTS**. One is for the college authorities on its letter head to be sent immediately as money is already received in your account & scanned copy be sent by e-mail please.

Second format is for the RECEIPTS to be obtained from all the students. Kindly get the same downloaded and obtain from all the students. **Disbursements may be effected after Receipt is signed by the students. We may add that these Receipts are must for our Audit purposes.**

These Receipts may please be sent by Regd Post to our Chennai Office as under :

HELP THE BLIND FOUNDATION
50/5, Bazullah Road,
T. Nagar,
CHENNAI-600017

We will appreciate your cooperation in this regard.

Thanks & regards,
DK Sharma
Trustee HELP THE BLIND FOUNDATION

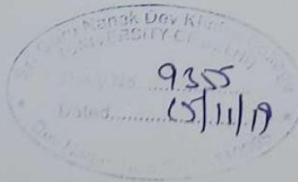
*File - Scholarships.
- mail already forwarded
to sp Ati's Dr. Anju
formats. copy to sp Ati's
Gurpreet Singh
15/11/19*

On Monday, 11 November, 2019, 04:59:21 pm IST, nandini@helptheblind.in <nandini@helptheblind.in> wrote:

The Principal

Sri Guru Nanak Dev Khalsa college

New Delhi



Dear Sir

Ref: Sponsorship to visually impaired students of your college for the year 2019-20

We are pleased to inform you that Help the Blind Foundation, Hong Kong (HTBF) has approved scholarships of Rs. 1,30,000/- to 14 students (as per list enclosed) from your college.

It has been decided that for students in B.A Year, 80% of the sponsorship amount would be paid now and balance 20% will be released after receipt of the Degree certificate or

consolidated mark list.

**Help the Blind
Foundation**

Phone: 044 28341197 / Mob: 9003330197

New No. 50/5, Buzullah Road, T.Nagar, Chennai - 600 017.

info@helptheblind.in
www.helptheblind.in

REF: HTBF/2019-20/222

The Principal
Sri Guru Nanak Dev Khalsa college
New Delhi

Dear Sir

Ref: Sponsorship to visually impaired students of your college for the year 2019-20

We are pleased to inform you that Help the Blind Foundation, Hong Kong (HTBF) has approved scholarships of Rs. 1,30,000/- to 14 students (as per list enclosed) from your college. It has been decided that for students in B.A Year, 80% of the sponsorship amount would be paid now and balance 20% will be released after receipt of the Degree certificate or consolidated mark list.

The basis for approval of scholarship amount of Rs.1,30,000/- is as under:

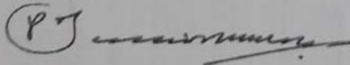
	Approved Amount	Released Amount
Day Scholar Student B.A (Year 1) - 6 @ 10,000/-	60,000/-	60,000/-
Day Scholar Student B.A (Year 2) - 3 @ 10,000/-	30,000/-	30,000/-
Day Scholar Student B.A (Year 3) 80% (**)*5 @ 10,000/-	50,000/-	40,000/-
	<u>1,40,000/-</u>	<u>1,30,000/-</u>

Accordingly, HTBF, Hong Kong has remitted Rs.1,30,000/- on 1st November 2019 from Indian overseas bank, Hong Kong to your Principal Sri Guru Nanak Dev Khalsa college a/c No. 08441000020329 with Punjab & Sind Bank, Karol Bagh.

Kindly acknowledge the receipt of payment and send us the receipt in the name of HELP BLIND FOUNDATION, Hong Kong along with students individual Acknowledgement for our record.

We request you to disburse the scholarship amount towards hostel/living /educational expenses of the students as per attached list. Please note that amount is to be utilised for the expenses of the students specified in the list only.

With regards



General Manager

9384
3/12/19

127
File-ProD
Scholarships
Copy to Spd HT's
Dr. Deep Mala
Dr. Anju
Bala
2/12/19
Same
3/12/19

(2019-20)

11/14/2019

Sri Guru Nanak Dev Khalsa College Mail - HELP THE BLIND FOUNDATION - Sponsorship to visually impaired students of your co...



principal 1 <principal@sgndkc.du.ac.in>

127

HELP THE BLIND FOUNDATION - Sponsorship to visually impaired students of your college for the year 2019-20

D.K. Sharma <sharmadk30@yahoo.com>

Thu, Nov 14, 2019 at 1:19 PM

To: principal 1 <principal@sgndkc.du.ac.in>, indrajeet69@gmail.com, "nandini@helptheblind.in" <nandini@helptheblind.in>

Cc: jramani@helptheblind.in, pjraman@helptheblind.in, nandk1954@gmail.com, nagendranbhardwaj@gmail.com

Dear Madam/Sir,

Further to our mail of 12 th Nov, I attach two formats of the **Acknowledgements/ RECEIPTS**. One is for the college authorities on its letter head to be sent immediately as money is already received in your account & scanned copy be sent by e-mail please.

Second format is for the RECEIPTS to be obtained from all the students. Kindly get the same downloaded and obtain from all the students. **Disbursements may be effected after Receipt is signed by the students. We may add that these Receipts are must for our Audit purposes.**

These Receipts may please be sent by Regd Post to our Chennai Office as under :

HELP THE BLIND FOUNDATION
50/5, Bazullah Road,
T. Nagar,
CHENNAI-600017

We will appreciate your cooperation in this regard.

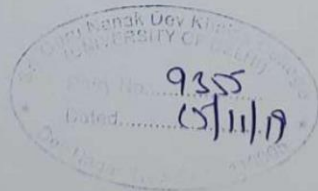
Thanks & regards,
DK Sharma
Trustee HELP THE BLIND FOUNDATION

*File - Scholarships.
- mail already forwarded
to s/o A/S Dr. Anju
for mfg. copy to s/o A/S
Sumit 15/11/19
15/11/19*

On Monday, 11 November, 2019, 04:59:21 pm IST, nandini@helptheblind.in <nandini@helptheblind.in> wrote:

The Principal

Sri Guru Nanak Dev Khalsa college
New Delhi



Dear Sir

Ref: Sponsorship to visually impaired students of your college for the year 2019-20

We are pleased to inform you that Help the Blind Foundation, Hong Kong (HTBF) has approved scholarships of Rs. 1,30,000/- to 14 students (as per list enclosed) from your college.

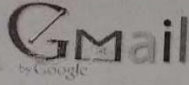
It has been decided that for students in B.A Year, 80% of the sponsorship amount would be paid now and balance 20% will be released after receipt of the Degree certificate or

consolidated mark list.

(2018-19)

10/16/2018

Sri Guru Nanak Dev Khalsa College Mail - SCHOLARSHIP TO VISUALLY IMPAIRED STUDENTS OF YOUR COLLEGE



principal 1 <principal@sgndkc.du.ac.in>

SCHOLARSHIP TO VISUALLY IMPAIRED STUDENTS OF YOUR COLLEGE

D.K. Sharma <sharmadk30@yahoo.com> Mon, Oct 15, 2018 at 5:36 PM
To: "indrajeet69@gmail.com" <indrajeet69@gmail.com>, Principal 1 <principal@sgndkc.du.ac.in>
Cc: Sekar Venkataraman <sekar@helptheblind.in>, Nagendra Bhardwaj <nagendranbhardwaj@gmail.com>

Fyi, please

----- Forwarded Message -----

From: sekar <sekar@helptheblind.in>
To: "principal@sgndkc.du.ac.in" <principal@sgndkc.du.ac.in>
Sent: Monday, October 15, 2018, 5:32:43 PM GMT+5:30
Subject: SCHOLARSHIP TO VISUALLY IMPAIRED STUDENTS OF YOUR COLLEGE

Dear Sir

Ref: Scholarship to visually impaired students of your college for the year 2018-19

We are pleased to inform you that Help the Blind Foundation has approved scholarships of 10 students (as per list enclosed) from your college. The basis for approval of scholarship amount of Rs.1,00,000/- is as under

Day Scholar 10 x Rs.10000 = Rs.1,00,000/-
Total =Rs.1,00,000/-

Accordingly, Help The Blind Foundation, Hong kong has remitted Rs.1,00,000/- in favour of The PRINCIPAL, SRI GURU NANAK DEV KHALSA COLLEGE, account Savings No.08441000020329 with Punjab & Sind Bank, Karol Bagh, Delhi.

The details of individual scholarship amounts are given in the enclosed list.

Kindly acknowledge the receipt and issue us the receipt in the name of HELP THE BLIND FOUNDATION, Hong Kong.

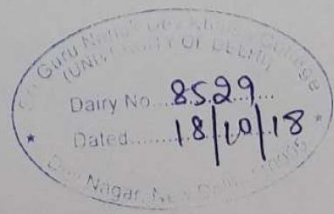
We request you to disburse the scholarship amount as per attached list towards mess fees of hostel / educational / living expenses of the students.

Thanks and regards

V.Sekar
Coordinator
Help The Blind Foundation, Chennai

S.G.N.D KHALSA COLLEGE LIST.xlsx
50K

127
File- Scholarships/
RWD
Copy to s/o A/c's.
for w/a.
Mail already
forwarded to
s/o A/c's.
seen
18/10/18



(2018-19)

11/14/2018 Sri Guru Nanak Dev Khalsa College Mail - SCHOLARSHIP TO VISUALLY IMPAIRED STUDENTS OF YOUR COLLEGE
127
principal 1 <principal@sgndkc.du.ac.in>

Gmail
by Google

SCHOLARSHIP TO VISUALLY IMPAIRED STUDENTS OF YOUR COLLEGE

D.K. Sharma <sharmadk30@yahoo.com>
To: principal@sgndkc.du.ac.in, sekar <sekar@helptheblind.in>
Cc: Nagendra Bhardwaj <nagendranbhardwaj@gmail.com>, "indrajeet69@gmail.com" <indrajeet69@gmail.com>, Kunthala Balaji HTBF <kunthala@helptheblind.in>

Tue, Nov 13, 2018 at 7:23 PM

Dear Sir/Madam,

After Diwali Festival, We all are back to normal routines.

As informed earlier that scholarship amount for all VI students was remitted to your college account on 15th Oct.

Now I request you to ensure that the respective scholarship amounts are paid to the students by your Accounts Deptt..
I am sure it must have been done by now.

However Kindly confirm by mail and arrange to send the Receipts of students, acknowledging the receipt of their scholarship amount to HELP THE BLIND FOUNDATION at the following address,

HELP THE BLIND FOUNDATION,
OLD no 69/5, NEW no 50/5,
BAZULLAH ROAD, T. NAGAR,
CHENNAI-600017

Regards
DK Sharma
9930855711

On Monday, October 15, 2018, 5:32:43 PM GMT+5:30, sekar <sekar@helptheblind.in> wrote:

Dear Sir

Ref: Scholarship to visually impaired students of your college for the year 2018-19

We are pleased to inform you that Help the Blind Foundation has approved scholarships of 10 students (as per list enclosed) from your college.
The basis for approval of scholarship amount of Rs.1,00,000/- is as under

Day Scholar 10 x Rs.10000	= Rs.1,00,000/-
Total	=Rs.1,00,000/-

Accordingly, Help The Blind Foundation, Hong kong has remitted Rs.1,00,000/- in favour of The PRINCIPAL, SRI GURU NANAK DEV KHALSA COLLEGE, account Savings No.08441000020329 with Punjab & Sind Bank, Karol Bagh, Delhi.

The details of individual scholarship amounts are given in the enclosed list.

Kindly acknowledge the receipt and issue us the receipt in the name of HELP THE BLIND FOUNDATION, Hong Kong.

We request you to disburse the scholarship amount as per attached list towards mess fees of hostel / educational / living expenses of the

<https://mail.google.com/mail/u/0?ik=86c674a2b&view=pt&search=all&permmsgid=msg-f%3A1617027092743866093&simpl=msg-f%3A1617027...>

World Brotherhood Organisation

(2017-18)



विश्व भाईचारा विश्व भाईचारा
WORLD BROTHERHOOD ORGANISATION (Regd.)
(International Body for Promotion of Universal Brotherhood)



The Principal
Shri Guru Nanak Dev Khalsa College
Dev Nagar
New Delhi 110005.

127
File-scholarships 31st Oct 2017
Copy to Ms. Rishabh Aggarwal
N. K. Kaur
06/11/17

Sub: Grant of Educational Scholarship-Academic Year 2017-18

Dear sir/Madam,

This is with reference to the scholarship application of following students forwarded by your institution.

In this connection, we are pleased to grant the scholarship to the eligible students as per details mentioned against their names :

2017
Roll No. 83
1st yr.
Final yr.
1246

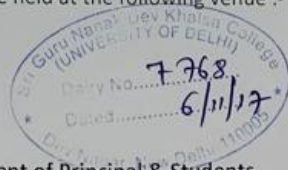
Ref. No.	Applicant	Institution	Program	Amount
140/17-18	Jasleen Kaur	Shri Guru Nanak Dev Khalsa College	B.Com (Hons.)	18025.00
		(University of Delhi)	1st year	
141/17-18	Ankita Pandey	Shri Guru Nanak Dev Khalsa College	B.A (Hons.)	20000.00
		(University of Delhi)	2nd Year	
			Grand Total	38,025.00

9873951305
WA
9716348361

The program for distribution of scholarship would be held at the following venue :-

Venue : Mavalankar Hall
Constitution Club of India
Rafi Marg
New Delhi 110001

Time : 3.00 pm to 4.00 pm for sitting arrangement of Principal & Students
Program : from 4.00 pm to 6.00 pm (start with Hi Tea)
Date : 6th Nov 2017



We have invited MPs alongwith Distinguished guests to distribute the scholarship cheques to the Principal of the Institution. We request you to reach the venue well in time (between 3 to 4 pm) alongwith the name of students mentioned above so that they may be felicitated accordingly. The students may be accompanied with their parents. Required Invitation Card



विश्व भाईचारा विश्व ब्रदरहुड ऑर्गनाइजेशन
WORLD BROTHERHOOD ORGANISATION (Regd.)
 (International Body for Promotion of Universal Brotherhood)

11/9/17

To: Head of the Institution

4th Sep 2017

Subject: Educational Scholarship (2017-2018)
 (For Girl Students) – Extension of date to 16th Oct 2017

File-Scholarships
 Copy to Ms. R. K. Kaur
 12/9/17
 91. Kaur
 11/9/17

Dear Sir/Madam,

Please refer to our earlier communications whereby we submitted that the application from eligible students is required to be submitted to us by the respective institute latest to us by 1st Sep 2017. It has now been decided to extend the date of submission of such applications by 16th Oct 2017. However annual family income criteria would remain the same i.e Rs.2.40 lac. But the recommending Institute/Authority would enclose copy of one of the following certificate duly verified by them:

1. Income certificate from concerned MCD Councillor of the area or
2. Such income certificate from concerned MLA or
3. Similar certificate from concerned Member of Parliament or
4. BPL (Below Poverty Line) certificate issued by authorised authority.

You are aware World Brotherhood Organisation (Regd.), an international, voluntary, non-profit, non-political organisation founded in 1999, took upon itself the motive of working for the humanity as a whole, irrespective of caste, creed or religion. The organisation is engaged, through discreet efforts, in the charitable as well as social welfare activities since its inception.

Literacy is the key element for the successful life and education is the most powerful tool to develop it. Education is self-empowerment that imparts power of hegemony to the individual and a sui generis status in the society. Unfortunately, financial constraints sometimes suppress one's talent in life.

To cater the financial needs of underprivileged class for education and with a view to motivate their girl child to undertake her post-school education, World Brotherhood Organisation (Regd.) has pronounced a scheme for grant of educational scholarships, in support of 'Beti Bachao Beti Pado' campaign of Hon'ble Prime Minister of India, the detailed guidelines of which are enclosed with this communication.

Through this communication, we request you to identify the bonafide eligible girl students from your institution, who are not availing financial assistance/scholarship from any other agency, for this scholarship and forward their applications for the academic year 2017-2018 to the President, World Brotherhood Organisation at the above-mentioned address. We are sending a few Scholarship Application Forms with this letter which should exclusively be used for the students of your institution. A Xerox copy of the Form shall also be treated as valid application.

The remaining terms and conditions of criteria of selection of applications would remain the same. However maximum of 10 eligible applicants per Institute may be considered for Scholarship. The Institute would also ensure that the applicant is not getting any such scholarship from any other agency. College Authority/recommending Institute may include this aspect in the 'Verification Certificate From the College/Institute' format.

S.S. Marwah
 (S.S. MARWAH)
 President



SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005
2020-2021

LIST No 1

FEE CONCESSION 2020-2021

The Manager,
Punjab & Sind Bank,
Dev Nagar,
New Delhi: 5.

Dear Sir,

Please do the RTGS/NEFT of Rs. 2,99,500/- (Rupees Two Lac Ninety Nine Thousand Five Hundred only) to following.

Date :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
S.No	ROLL NO	YR	Debit Account No.	Debit Amount of	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address	Beneficiary Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS Event	Sender Branch	Sender Name	Sender Address	Sender Address				
1	41	II	08441000020329	7000	UBIN0545112	45110301097595	TARANPREET KAUR		9818246664	SAVINGS	principal@sgnd k.du.ac.in	NEFT	PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
2	63	II	08441000020329	7000	SBIN0001493	35872184893	ISHADYOT SINGH ALAG		9818246664	SAVINGS	principal@sgnd k.du.ac.in	NEFT	PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
3	128	II	08441000020329	7000	BKID00006044	604410110004990	JASPREET SINGH		9818246664	SAVINGS	principal@sgnd k.du.ac.in	NEFT	PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
4	530	II	08441000020329	9000	PUNB0233310	13323612000979	SARBANI KAUR SARHA		9818246664	SAVINGS	principal@sgnd k.du.ac.in	NEFT	PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
5	540	II	08441000020329	7000	CNRE0002706	2706108013768	KARANJOT SINGH		9818246664	SAVINGS	principal@sgnd k.du.ac.in	NEFT	PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
6	701	II	08441000020329	8000	PUNB0061900	0619001500047537	SUSHIL KUMAR		9818246664	SAVINGS	principal@sgnd k.du.ac.in	NEFT	PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
				Total (Page No.1)					45000											

For: Sri Guru Nanak Dev Khasa College

Mans Singh
Principal
Page 1 of 5



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
SNo	ROLL NO	YR	Debit Account No.	Date	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Ben. Party	Dem. Party	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Charge Event	Sender Branch IFSC	Sender Name	Sender Address	Sender Address	
40	1076	III	08441000020329		7000	BARBODADARP	22790100016319	KASHISH CHAWLA	N/A	N/A	9818246664	SAVINGS	princpal@guru narakdevdualsa	NEFT		PSIB000010	PRINCIPALSHI GURU NANAK DEV DUALSA COLLEGE	DEV NAGAR	DEV NAGAR	BAROD BACH
41	1111	III	08441000020329		7000	PUNB0728900	7299000100017888	GURPREET SINGH	N/A	N/A	9818246664	SAVINGS	princpal@guru narakdevdualsa	NEFT		PSIB000010	PRINCIPALSHI GURU NANAK DEV DUALSA COLLEGE	DEV NAGAR	DEV NAGAR	BAROD BACH
42	1112	III	08441000020329		7000	PUNB0728900	7299000100017888	SUNIT ARORA	N/A	N/A	9818246664	SAVINGS	princpal@guru narakdevdualsa	NEFT		PSIB000010	PRINCIPALSHI GURU NANAK DEV DUALSA COLLEGE	DEV NAGAR	DEV NAGAR	BAROD BACH
			Total (Page No.5)		21000															

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,

SUMMARY		
Page No.	No. of Students	Amount
1	6	45000
2	11	76000
3	11	77500
4	11	80000
5	3	21000
TOTAL	42	299500

For: Sri Guru Nanak Dev Khalsa College

Mona Singh
Principal

OB



SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005
2020-2021

The Manager,
Punjab & Sind Bank,
Dev Nagar,
New Delhi-5.

FEE CONCESSION 2020-2021

Dear Sir,

Please do the RTGS/NEFT of Rs.1,28,500 /- (Rupees One Lac Twenty Eight Thousand Five Hundred only) to following.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO	YR	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address1	Beneficiary Address2	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Charge Event ID	Sender Branch IFSC	Sender Name	Sender Address1	Sender Address2
1	56	I	08441000020329		7000	IOBA0000457	045701000024952	Jatin Agarwal	N.A	N.A	9813246664	SAVINGS	principal@ioba.co.in	NEFT		PSIB000010	PRINCIPAL,SH GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
2	140	I	08441000020329		9000	SBIN0001281	33236608041	Keshav Chawla	N.A	N.A	9813246664	SAVINGS	principal@sbil.co.in	NEFT		PSIB000010	PRINCIPAL,SH GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
3	141	I	08441000020329		6500	CBIN0281669	3709630222	Prateek Joe	N.A	N.A	9813246664	SAVINGS	principal@cbil.co.in	NEFT		PSIB000010	PRINCIPAL,SH GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
4	1311	I	08441000020329		8000	PUNB0317700	3177001700051769	Nikhil Vashishth	N.A	N.A	9813246664	SAVINGS	principal@punb.co.in	NEFT		PSIB000010	PRINCIPAL,SH GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
5	1369	I	08441000020329		8000	PUNB0282500	2825000100081708	Hari Prapan	N.A	N.A	9813246664	SAVINGS	principal@punb.co.in	NEFT		PSIB000010	PRINCIPAL,SH GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
6	1409	I	08441000020329		8000	SBIN0004846	33221786383	Hirsha Rani	N.A	N.A	9813246664	SAVINGS	principal@sbil.co.in	NEFT		PSIB000010	PRINCIPAL,SH GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			Total (Page No.3)		46500														

Date:-

For : Sri Guru Nanak Dev Khalsa College

Page 1 of 3

Meenu Singh
Bursar
Principa
Niketha



Leaf No. 2

5.No	ROLL NO	VR	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address 1	Beneficiary Address 2	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS Event ID	Sender Branch	Sender Name	Sender Address	Sender Address 2	
17	3060	III	08441000020329		7500	PUNIB036200	3362000109132655	Kajal	N/A	N/A	9813246664	SAVINGS	principal@xcofidc.du.ac.in	NEFT	958000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DUV	KANOL	
			Total (Page No.3)		7500														

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,

SUMMARY		
Page No.	No. of Students	Amount
1	6	46500
2	10	74500
3	1	7500
TOTAL	17	128500

For: Sri Guru Nanak Dev Khalsa College

Mama Singh
Bursar 24/3/21
S. V. Nishu
Principal
Nankana



SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005
2020-2021

FEE CONCESSION 2020-2021

List No. 3

The Manager,
Punjab & Sind Bank,
Dev Nagar,
New Delhi-5.

Dear Sir,

Please do the RTGS/NEFT of Rs.15,500 /- (Rupees fifteen Thousand Five Hundred only) to following:-

Date :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO	YR	Debit Account No.	Date of Debit	Amount	Beneficiary/IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address1	Beneficiary Address2	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS Event ID	Charge	Sender Branch IFSC	Sender Name	Sender Address1	Sender Address2
1	IS04	I	08441000020329	/	9000	BARBOKARAMP	21740100019899	Nayandeep Singh	N/A	N/A	9818246664	SAVINGS	principal@skodls, du.ac.in	NEFT		PSIB0000110	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
2	720	III	08441000020329	/	6500	PUNIB0011900	0119001500006928	Jasmeet Kaur	N/A	N/A	9818246664	SAVINGS	principal@skodls, du.ac.in	NEFT		PSIB0000110	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			Total		15500														

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours faithfully,

For : Sri Guru Nanak Dev Khalsa College

Bursar

Principal
Nikhil

Meen Singh Surin. Circle 41



Sl. No.	Account No.	Date	Amount	Beneficiary Name	Beneficiary Account No.	Beneficiary Address 1	Beneficiary Address 2	Mobile No.	Beneficiary Type	Sender Email ID	NEFT/RTGS ID	Charge Event ID	Sender Branch	Sender Name	Sender Address 1	Sender Address 2
30	1372	III	8000	VIKAS GILL	581N0050029	65236569420	N/A	9818246664	SAVINGS	Principal @sankg.du.ac.in	NEFT		PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
31	1523	III	7000	SIMRAN KAUR	5YN80009022	90222010130860	N/A	9818246664	SAVINGS	Principal @sankg.du.ac.in	NEFT		PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
32	1530	III	8000	RANIJEET SINGH	BARB07ILDEL	32200100007026	N/A	9818246664	SAVINGS	Principal @sankg.du.ac.in	NEFT		PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
33	1707	III	10000	SARANJEET SINGH	CNRB0002416	2416108019880	N/A	9818246664	SAVINGS	Principal @sankg.du.ac.in	NEFT		PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
34	2197	III	8000	AKSHAY JAIN	ORBCO100424	04242171005620	N/A	9818246664	SAVINGS	Principal @sankg.du.ac.in	NEFT		PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
5	2292	III	7000	ANKIT	CNRB0006480	64801010000757	N/A	9818246664	SAVINGS	Principal @sankg.du.ac.in	NEFT		PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
6	3037	III	9000	ANKIT	HDFCO009205	5010028363109	N/A	9818246664	SAVINGS	Principal @sankg.du.ac.in	NEFT		PS18000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			57000	Total (Page No. 4)												

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, New Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,

For : Sri Guru Nanak Dev Khalsa College

Page No.	No. of Students	Amount
1	7	54000
2	11	92000
3	11	89000
4	7	57000
TOTAL	36	292000

Ms. 9/12/2020
Principal

[Signature]

The Manager,
Punjab & Sind Bank,
Dev Nagar,
New Delhi-5.

Dear Sir,

Please do the RTGS/NEFT of Rs. 2,72,500/- (Rupees Two Lac Seventy Two Thousand Five Hundred only) to following.

Date :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO	YR	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address1	Beneficiary Address2	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Charge Event ID	Sender Branch IFSC	Sender Name	Sender Address1	Sender Address2
1	143	I	08441000020329		6000	PUNB0SUPGB5	91911501445923	HARSIMIRAN KAUR	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
2	1329	I	08441000020329		6000	ALLA0210090	50230801880	ARPIT PANDEY	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
3	1331	I	08441000020329		7000	SBIN0011223	34105129480	PRABHAT AWASTHI KUMAR	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
4	1340	I	08441000020329		7000	UBIN0568961	689602010005459	SUDHANSHU MISHRA	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
5	1358	I	08441000020329		8000	SBIN0016110	34232751994	YASHWANT SINGH SANGWAN	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
6	1746	I	08441000020329		7000	ALLA0212215	50448224918	RUCHI SINGH	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
7	3121	I	08441000020329		8000	PUNB0729900	7299000100017888	GURPREET SINGH	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			TOTAL		49000														

For : Sri Guru Nanak Dev Khalsa College

Principals
19/02-19

Principal
19/02/2019

32	1128	III	08441000020329	6000	SBIN0015841	61333793268	RANJEET SINGH	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
33	1131	III	08441000020329	6000	SBIN0004836	32879252622	YUVRAJ SINGH SANDHU	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
34	1133	III	08441000020329	6000	MAHB0001343	6809876799	HARPREET SINGH	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
35	1136	III	08441000020329	7000	SBIN0004836	32029264205	MANPREET SINGH	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
36	1138	III	08441000020329	5000	SBIN0006103	31929575191	MUSKAN KALRA	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
37	1660	III	08441000020329	6000	PUNB0016700	0167000101397021	DILLOT SINGH TANEJA	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
38	2056	III	08441000020329	6000	CORP0000523	0522001010222073	ATUL	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
39	2086	III	08441000020329	6000	PUNB0176500	1765001500080607	MANPREET KAUR	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
40	2119	III	08441000020329	7000	CBIN0280295	3614141172	PRABHIOT SINGH	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
41	2144	III	08441000020329	7500	BKID0007804	780410510001681	NAINA ARORA	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
42	2365	III	08441000020329	6000	KARB0000574	5742500101377801	MD SALMAN	N.A	N.A	9818246664	SAVINGS	principal@srndkc.du.ac.in	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			TOTAL	68500													

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, New Delhi-110 005.

Thanking you,
Yours Faithfully,

For : Sri Guru Nanak Dev Khalsa College,

SUMMARY		
Page No.	No. of Students	Amount
1	7	49000
2	12	78500
3	12	76500
4	11	68500
TOTAL		272500

[Signature]
HITSR

[Signature]

Principal 19/02/2019

Page 1 of 2

19/02/2019

FEE CONCESSION (LIST NO. 1)
 SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
 NEW DELHI - 110005
 2017-18

Page 1 of 6

The Manager,
 Punjab & Sind Bank,
 Dev Nagar,
 New Delhi - 5

Madam,

Please do the RTGS/NEFT of Rs. 3,51,000/- (Rupees Three Lac Fifty One Thousand Only) to following.

Dated:-

S.NO.	ROLL NO	NAME	COURSE	YRS	AMT	A/C NO.	IFSC NO.	MICR NO.	BANK NAME	BANK ADDRESS
1	23	JASLEEN KAUR	BCH	I	5000	65162753897	STBP0000373	110007007	STATE BANK OF PATIALA	AJADPUR
2	707	VISHAL SINGH	HIN	I	7000	6582001700007690	PUNB0658200	110024265	PUNJAB NATIONAL BANK	
3	726	AMARJEET HOODA	HIN	I	11000	51782171000488	ORBC0105178	124022006	ORIENTAL BANK OF COMMERCE	ROHTAK
4	750	VIPIN SINGH	BAP	I	5000	358102010983654	UBIN0535818		UNION BANK	AZADPUR, DELHI
5	759	AAKASH	HIN	I	5000	33280100018055	BARBOJAHANG	110012127	BANK OF BARODA	
6	773	VISHAL RAI	HIN	I	4000	33132699865	SBIN0007783		STATE BANK OF INDIA	BHARAT NAGAR
7	775	PRABHAT	HIN	I	5000	33280733894	SBIN0006818		STATE BANK OF INDIA	GAMRI ROAD
		TOTAL			42000					

(Handwritten signature)

91.000000
 13/11/17
 Rm

64	1574	UPANSHU VINAY PARASHAR	BCP	III	5000	32678728215	SBIN0016605		STATE BANK OF INDIA	SHALIMAR GARDEN
65	1583	DESHPAL	BCP	III	5000	520101255744656	CORP0000522	110017026	CORPORATION BANK	JANAKPURI
66	2054	GAURAV SHARMA	BAP	III	4000	34867699453	SBIN0000642	110002224	STATE BANK OF INDIA	GHAZIABAD
67	2104	JASMEET KAUR	BAP	III	3000	084005001959	DLSC0000084	110094045	THE DELHI STATE CO- OP. BANK LTD	GEETA COLONY
68	2105	SIMRAN KAUR	BAP	III	3000	084005001960	DLSR0000084	110094045	THE DELHI STATE CO- OP. BANK LTD	GEETA COLONY
69	2108	VISHWAS	BAP	III	4000	830601111000605	VJIB0008306	110029028	VIAJAY BANK	MOHAN NAGAR
					TOTAL	24000				

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi - 110005

Thanking you
Yours faithfully

For : Sri Guru Nanak Dev Khalsa College

BURSAR

[Signature]
Principal
13/11/23

SUMMARY		
Page no.	No. of Students	Total Amt
1	7	42000
2	14	81000
3	14	65000
4	14	70000
5	14	69000
6	6	24000
SUB TOTAL		351000

[Signature]

FEE CONCESSION (LIST NO. 1)
SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005

2016-17

The Manager,
 Punjab & Sind Bank,
 Dev Nagar,
 New Delhi - 5

Madam,

Please do the RTGS/NEFT of Rs. 3,46,000/- (Rupees Three Lac Forty Six Thousand Only) to following.

Dated:-

S.NO.	ROLL NO	NAME	COURSE	YRS	AMT	A/C NO.	IFSC NO.	MICR NO.	BANK NAME	BANK ADDRESS
1	281	SALONI GUPTA	BCH	1	5000	34475946443	SBIN0030363	110002353	STATE BANK OF INDIA	BAHADURGARH, HARYANA
2	320	GURANJAN KAUR	ENG(H)	1	8000	33428572526	SBIN0003421		STATE BANK OF INDIA	HARI NAGAR NEW DELHI
3	508	POOJA	HIN(H)	1	5000	056802101130032	CORP0000568	110017040	CORPORATION BANK	ROHTAK ROAD
4	510	AASHISH SONI	HIN(H)	1	5000	1009104000030542	IBK10001009	110259047	IDBI BANK	SHALIMAR BAGH NEW DELHI - 110088
5	731	MANMEET KAUR	HIS(H)	1	5000	20291792605	SBIN0000736	110002119	STATE BANK OF INDIA	PATEL NAGAR
6	927	GOURIKA KAUR MAATH	POL (H)	1	5000	36171342680	SBIN0004836	110002119	STATE BANK OF INDIA	CHAUKHANDI NEW DELHI
7	958	VARISHA	POL (H)	1	5000	01004948	CORP0002141	110017095	CORPORATION BANK	NEW DELHI - WAZIRABAD
8	973	NAVJOT SINGH (OBC)	POL (H)	1	4000	604018210006883	BKID0006040	110013040	BANK OF INDIA	KHAYALA ROAD
9	1128	RANJEET SINGH	PUN (H)	1	5000	3007108001774	CNRB0003007	110015149	CANARA BANK	ROCK FIELD SCHOOL
10	1139	PRABHJOT KAUR	PUN (H)	1	4000	00381000077049	PSIB0000038	110023037	PUNJAB & SIND BANK	NEW MARKET TILAK NAGAR
11	132	SAURABH JOLLY	BCH	11	5000	1386101104516	CNRB0001386	110015027	CANARA BANK	RAJOURI GARDEN
		TOTAL			56000					



For: Sri Guru Nanak Dev Khalsa College

Pranpreet Kaur
 Director

91/0808

14/02/17

S NO.	ROLL NO	NAME	COURSE	YRS	AMT	A/C NO.	IFSC NO.	MICR NO.	BANK NAME	BANK ADDRESS
66	2004	SHYAM KUMAR SAROI (SC)	BAP	III	5000	138400101001176	CORP0001384	110017113	CORPORATION BANK	1384 PANDKARI - DELHI KHASRA
67	2015	LIPHA KEISHING (SC)	BAP	III	5000	32674982094	SBIN0014179		STATE BANK OF INDIA	MANIPUR
68	2052	AKASH (SC)	BAP	III	5000	601801111000279	VIBB0006018	110029013	VIJAYA BANK	GUPTA ROAD RAMANAGAR
69	2602	AMANDEEP SINGH II	MA (PUN)	P	5000	052500101016929	CORP0000525	110017027	CORPORATION BANK	TILAK NAGAR
70	2608	AMANDEEP SINGH	MA(PUN)	P	5000	0650001500039155	PUNB00065000	110024024	PUNJAB NATIONAL BANK	DELHI MODEL TOWN
71	2609	AMANPREET SINGH	MA(PUN)	P	5000	09131000011638	PSIB000A913	119023116	PUNJAB & SIND BANK	DR. MUKHERJEE NAGAR
72	2601	SUKHDEV SINGH	MA (PUN)	F	5000	16622191029489	ORRBC0101662	110022213	ORIENTAL BANK OF COMMERCE	MAIN ROAD LIBASPUR
73	2603	VIKRAM SINGH	MA (PUN)	F	5000	31698396122	SBIN0005389		STATE BANK OF INDIA	BEEJ BHAVAN NEW DELHI
		TOTAL			40000					

By debiting our saving A/c No. 08441000020329 Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi - 110005

Thanking you

Yours faithfully

SUMMARY		
Page no.	No. of Students	Total Amt
1	11	56000
2	18	87000
3	18	86000
4	18	77000
5	8	40000
	SUB TOTAL	346000



For: Sri Guru Nanak Dev Khalsa College

Principals
Principals
 14/02/17

FEE CONCESSION (LIST NO. 2)
SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005

The Manager,
 Punjab & Sind Bank,
 Dev Nagar,
 New Delhi - 5

Madam,

Please do the RTGS/NEFT of Rs. 72,000/- (Rupees Three Lac Forty Six Thousand Only) to following.

Dated:-

S.NO.	ROLL NO	NAME	COURSE	YRS	AMT	A/C NO.	IFSC NO.	MICR NO.	BANK NAME	BANK ADDRESS
1	1127	VIKRAMJEET SINGH	HIS(H)	I	5000	00381000076113	PSIB0000038	110023037	PUNJAB & SIND BANK	TIJAK NAGAR
2	1660	DILJOT SINGH TANEJA	BCP	I	5000	0167000101397021	PUNB0016700		PUNJAB NATIONAL BANK	
3	1929	PREET SAINI (OBC)	BAP	I	5000	409402010165229	UBIN0540943		UNION BANK	MUKHMELPUR
4	2008	MD. SHAMSUDDIN	BAP	I	5000	36171824119	SBIN0030262	110002347	BANK OF INDIA	JANAKPURI NEW DELHI
5	2011	AFFAN AJAZ	BAP	I	5000	600210110003753	BKID0006002	110013004	BANK OF INDIA	
6	372	ABHISHEK KUMAR MISHRA	ENG (H)	II	5000	18482121014651	ORBC0101848	110022228	ORIENTAL BANK OF COMMERCE	RAO FATEH SINGH MARG
7	1138	PAVNEET SINGH (SC)	PUN (H)	II	5000	9411790241	KKBK0000261	110485003	KOTAK MAHINDRA BANK	GURGAON ROAD
8	1531	DEEPAKSHU ARORA	BCP	II	3000	36290100012576	BARB0MUKDEL	110012137	BANK OF BARODA	NEHRU VIHAR
9	1539	JYOTI	BCP	II	2000	607810110004438	BKID0006078	110013114	BANK OF INDIA	VASANT KUNJ MAIN ROAD
10	1615	PRABHJOT SINGH	BCP	II	5000	4928000100021098	PUNB0492800	110024487	PUNJAB NATIONAL BANK	GURDUARA SRI GURU SINGH SBHA
11	106	HIMANSHU (SC)	BCH	III	5000	01513000102350551	PUNB0151300	110024036	PUNJAB NATIONAL BANK	
		TOTAL			50000					



For : Sri Guru Nanak Dev Khalsa College

[Signature]
 Bursar

[Signature]
 Principal
 25/03/17

S.NO.	ROLL NO	NAME	COURSE	YRS	AMT	A/C NO.	IFSC NO.	MICR NO.	BANK NAME	BANK ADDRESS
12	514	CHEENA JAIN	HINI(H)	III	5000	35308059128	SBIN0011549	110002471	STATE BANK OF INDIA	ROHINI SEC 1/2
13	540	RAGHAV KUMAR JHA	HINI(H)	III	7000	2258000100283597	PUNB0225800	110024119	PUNJAB NATIONAL BANK	FARIDABAD SEC - 37
14	1909	AKASH (S)	BAP	III	5000	36548646603	SBIN0011546	110002472	STATE BANK OF INDIA	
15	1969	KAMALJEET KAUR	BAP	III	5000	08441000038899	PSIB0000844	110023050	PUNJAB & SIND BANK	DEV NAGAR NEW DELHI
		TOTAL			22000					

By debiting our saving A/c No. 08441000020329 Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi - 110005

Thanking you

Yours faithfully

SUMMARY		
Page no.	No. of Students	Total Amt
1	11	50000
2	4	22000
SUB TOTAL	15	72000

For : Sri Guru Nanak Dev Khalsa College

Bursar

[Signature]
36/03/17



2018-19

THE BUND FOUNDATION

The Manager,
Punjab & Sind Bank,
Dev Nagar,
New Delhi-5.

Dear Sir,

Please do the RTGS/NEFT of Rs. 1,00,000/- (Rupees One Lac only) to following.

Date :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO	YR	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address	Beneficiary Address	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Charge Event	Sender Branch IFSC	Sender Name	Sender Address	Sender Address
1	1105	II	08441000020329		10000	UBIN0539457	394502010084203	MR AYODHYA PRASAD PANT			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
2	1127	I	08441000020329		10000	SBIN0014666	35494821605	INDRADEV PANDIT			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
3	2202	II	08441000020329		10000	PUNB0061900	0619000101329268	AMIT KUMAR SHUKLA			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
4	2101	II	08441000020329		10000	PUNB0061900	0619001700080910	RAJESH			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
5	2341	II	08441000020329		10000	PUNB0061900	0619001500054175	DIVYA SINGH			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
6	2349	II	08441000020329		10000	PUNB0061900	0619001500054184	SONIKA JOSHI			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
7	971	III	08441000020329		10000	SBIN006281	33217113244	DINESH			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
8	2188	I	08441000020329		10000	PUNB0016200	0612001500088805	JYOTI PAL			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
9	2106	I	08441000020329		10000	SBIN0017025	38026674072	SHIVANI			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
10	2222	I	08441000020329		10000	PUNB0061900	0619001700080901	BABEETA GAUR			9818246664	SAVINGS	principal@smdkc.d u.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
					100000														

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

For: Sri Guru Nanak Dev Khalsa College

Thanking you,
Yours Faithfully,

Bursar

Hassan
Principal 13/11/18

Ravi
Page 1 of 1

1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO.	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Bene ficiar Y Addr	Bene ficiar Y Addr	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/ RTGS	Char ge Even t ID	Sender Branch IFSC	Sender Name	Sender Address1	Sender Address2
18	1830	08441000020329		10000	SBIN0014666	35494821605	INDRADEV PANDIT	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
19	1906	08441000020329		10000	PUNB0016200	0162000102114369	VAISHALI	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
20	1907	08441000020329		10000	PSIB0000655	06551000061031	RAM	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
11	1910	08441000020329		10000	SBIN0001188	36036010818	RAJU BAIPAI	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
12	1914	08441000020329		10000	SBIN0014460	37154693982	SANTOSHI	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
13	1918	08441000020329		10000	CBIN0282535	3455132686	PRIYANKA KUMARI	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
14	1921	08441000020329		10000	PUNB0061900	0619001500057996	PRATIMA RAW	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
		TOTAL (Page no. 2)		70000														

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,
For Sri Guru Nanak Dev Khalsa College

Principal
Principal

SUMMARY		
Page NO	No. of Vendors	Amount
1	7	60000
2	7	70000
GRAND TOTAL	14	130000

SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005
2020-2021

2020-21

The Manager,
Punjab & Sind Bank,
Dev Nagar,
New Delhi-5.

HELP THE BLIND FOUNDATION

Dear Sir,

Date :-

Please do the RTGS/NEFT of Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand only) to following.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO.	YR	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address1	Beneficiary Address2	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Charge Event ID	Sender Branch IFSC	Sender Name	Sender Address1	Sender Address2
1	1531	II	08441000020329		10000	UBIN0571458	714502010004578	KARISH	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
2	1798	I	08441000020329		10000	PUNB0476500	4765000100083143	SUDHA YADAV	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
3	1906	II	08441000020329		10000	PUNB0016200	0162000102114369	VAISHALI	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
4	1907	II	08441000020329		10000	PSIB0000655	06551000061031	RAM	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
5	1910	II	08441000020329		10000	SBIN0001188	36036010818	RAJU BAUPAI	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
6	1914	II	08441000020329		10000	SBIN0014460	37154693982	SANTOSHI	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
7	1918	II	08441000020329		10000	CBIN0282535	3455132686	PRIVANKA KUMARI	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
8	1921	II	08441000020329		10000	CBIN0281355	3619631958	PRATIMA RAW	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
9	1904	II	08441000020329		10000	BKID0006052	605210110006441	JITENDER PAL	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
10	1916	III	08441000020329		10000	SBIN0017025	38026674072	SHIVANI	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
11	1922	III	08441000020329		10000	PUNB0016200	016200150008805	JYOTI PAL	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
12	1930	III	08441000020329		10000	SBIN0014666	35494821605	INDRADEV PANDIT	N.A	N.A	9818246664	SAVINGS	principal@sri nkhc.dv.ac.i n	NEFT		PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
			TOTAL		120000														

For: Sri Guru Nanak Dev Khalsa College

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,

Meena Singh
Bursar

Sunil Singh
Principal

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO	YR	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address	Beneficiary Address	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Charge Event	Sender Branch IFSC	Sender Name	Sender Address 1	Sender Address 2
87	2601	MAF	08441000020329		3100	ORBC0101662	16622191029489	SUKHDEV SINGH	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
88	2507	MCF	08441000020329		3100	CBIN0283834	3654730511	PRIYANKA	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
89	2509	MCF	08441000020329		2100	CNRR0005401	5401101000537	SIKHA SADANI	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
90	2508	MCF	08441000020329		1100	SBIN0001562	33143142427	HIMANSHI BANSAL	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
Total Rs :-					9400														

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,
For : Sri Guru Nanak Dev Khalsa College

[Signature]
Principal
12/10/18

Bansal

[Signature]

SUMMARY		
Page NO	No. of Vendors	Amount
1	5	11500
2	9	19900
3	9	19900
4	9	20900
5	9	17900
6	9	20900
7	9	16900
8	9	19900
9	9	19900
10	9	18900
11	4	9400
GRAND TOTAL	90	196000

[Signature]
12/10/18

GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005
2018-19

The Manager,
Punjab & Sind Bank,
Dev Nagar,
New Delhi-5.

Dear Sir,

ANNUAL FUNCTION PRIZES
LIST NO :- 1

Please do the RTGS/NEFT of Rs. 8,400/- (Rupees Eight thousand Four Hundred only) to following.

Date :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
S.No	ROLL NO	TR	Debit Account No.	Date of Debit	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Beneficiary Address	Beneficiary Address	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Charge Event	Sender Branch IFSC	Sender Name	Sender Address 1	Sender Address 2
1	1127	I	08441000020329		2100	PSIB0000038	00381000076113	VIKRAMJEET SINGH	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
2	1696	I	08441000020329		3100	PSIB0000038	00381000070545	JASMEET SINGH	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
3	1133	III	08441000020329		2100	PSIB0000038	00381000073225	SIMRANJEET SINGH	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
4	722	III	08441000020329		1100	PSIB0000880	08441000037668	VINAY KUMAR HIND	N.A	N.A	9818246664	SAVINGS	principal@sgndkc.du.ac.in	NEFT		PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA	DEV NAGAR	KAROL BAGH
Total Rs :-					8400														

By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,

For : Sri Guru Nanak Dev Khalsa College

Bursar

Bursar

Bursar

Principal
24/05/18

Principal
25/05/18

Principal
25/05/18

R. Aggarwal
Recd by
25/5/18

S. No.	Name	No.	Course	Year	Amount	A/c No.	IFSC No.	MICR NO.	Bank Name	Bank Address	Bank RTGS No
83	HIMANSHI BANSAL	2508	M.COM (P)	I	1100	33143142427	SBIN0001562	250002003	STATE BANK OF INDIA	MEGUM BRIDGE, MEENUT	
84	HITESH CHAUDHARY	2602	M.A. (PUNJABI)	II	3100	31393391506	SBIN0004846	110002123	STATE BANK OF INDIA	SUSTAN PURI B-BLOCK NEW DELHI - 110086	
85	HARPREET KAUR	2601	M.A. (PUNJABI)	II	2100	33153764897	SBIN0004840	110002052	STATE BANK OF INDIA	A-BLOCK, WAZIRPUR PURI, NEW DELHI - 110033	
86	TANYA MOHLA	2508	M.COM (P)	II	3100	50100165990156	HDFC 0000485	110240077	HDFC BANK	6/3, KANHEJA KOTLA, ENHRY TOWER, UDYOG VIHAR, PHASE-5, GURGAON - 122001	
87	HIMANSHU	2506	M.COM (P)	II	2100	85912200111271	SYNB0008591	202025103	SYNDICATE BANK	15/377, YOGESH CHOWK, BAFUJI, DELHI, DISTT.	
88	TANYA CHATWAL	2505	M.COM	II	1100	32200100001564	BARBOTILDEL	110012123	BANK OF BARODA	48/1, TLAK NAGAR, NEW DELHI - 110018	
Total Rs					12600						

By debiting our saving A/c No. 08441000020329 Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,

For: Sri Guru Nanak Dev Khalsa College


Principal

Suman Kaur
Principal

SUMMARY			
S.NO.	Page NO	No. of Students	Amount
1	1	11	23100
2	2	17	35700
3	3	17	35700
4	4	19	41900
5	5	18	39800
6	6	6	12600
GRAND TOTAL		88	188800

Dr. Anji Bala