

SRI GURU NANAK DEV KHALSA COLLEGE

(University of Delhi)



ADDITIONAL INFORMATION FOR 5.1.2

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(2022-23)

Fee Concession Policy
(2022-23)



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited B++

DEV NAGAR, NEW DELHI-110 005

Ref. No.: _____

Dated: 03/03/2021

POLICY OF FEE CONCESSION

The College grants fee concession to the needy students of the College. The students admitted to undergraduate courses in the College can avail the fee concession under the following categories:

- (1) Students whose family income is less than 2 lac per annum.
- (2) Second and Third year students seeking fee concession should have cleared all previous year papers.
- (3) B.A (Hons.) Business Economics and B.A. (Hons.) Hindi Journalism and Mass Communication students cannot avail this facility (being self financing courses).


Students who fall into the above mentioned criterion have to provide the following documents:

- (a) Income certificate (For the students who are applying for first time)
- (b) Fee Receipt
- (c) Recent college student I-D card copy
- (d) Personal details that are mentioned in the notice along with the application form
- (e) Previous year Mark sheets of Second and Third Year Students

It is mandatory for the students to have their own Savings bank account to avail the facility of fee concession.

If the students satisfy the above criterion and are eligible, then they have to appear for an interview which is conducted by the Students welfare Committee of the college.

The decision of the Students welfare Committee is final and binding.


Oftg. Principal
(Gurmohinder Singh)

Tel.: +91 11 28729399, Fax: +91 11 28728909 email: principal@sgndkc.du.ac.in

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Notices for fee concession

(2022-23)



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Ref. No.: X

NOTICE

Dated: 28/10/2022

Students of 5th Semester who want to apply for Fee Concession (applicable to students below the poverty line) can submit their applications in the office of the college at window no. 1 (Ms. Jyotsna) latest by 5th November, 2022. Applications should be hand written or typed on separate page. Don't use this notice as application form. Applicants need to provide these documents and information necessarily.

1. Hand written or typed application
2. Income certificate (latest financial year's)
3. Fee receipt
4. Bank detail
5. Mark sheet

All these documents and details are mandatory. Without these, their application may be rejected. In the Application, students need to provide the following details:-

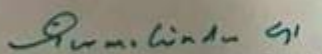
Student's Name:
Father's Name:
Roll No.:
Course & Year:
Mobile No.:

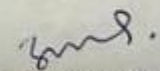
STUDENTS BANK ACCOUNTS DETAILS should be included as:-

Beneficiary Name:
Account No. (Student):
IFSC Code:
MICR No.:
Bank Name:
Bank Address:

For any query or more information please contact :-

Ravneet Singh Kamra (President, student welfare committee) MOB. 8006096669
Simran Sharma (Vice president, student welfare committee) MOB. 8375802836


Prof. Gurmohinder Singh
(Principal)


Dr. Amarjeet Kaur
(Convenor)
Student Welfare Committee



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Celebrating 50th Year

Ref. No.: _____

Dated: 12/01/2023

NOTICE

This is to inform that all the Students of **1st Semester** who want to apply for Fee Concession (**applicable to students below the poverty line**) can submit their applications in the office of the college at window no. 1 (Ms. Jyotsna) latest by **23rd January, 2023**. Applications should be hand written or typed on separate page. Don't use this notice as application form. Applicants need to provide these documents and information necessarily. **(NO FURTHER EXTENSION WILL BE GIVEN TO THE STUDENTS).**

These documents are required for the purposes of fee concession are mentioned below:

1. Hand written or typed application
2. Income certificate (latest financial year's)
3. Fee receipt
4. Bank detail
5. Mark sheet

All these documents and details are mandatory. Without these, their application may be rejected. In the Application, students need to provide the following details:-

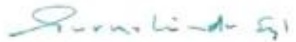
Student's Name:
Father's Name:
Roll No.:
Course & Year:
Mobile No.:

STUDENTS BANK ACCOUNTS DETAILS should be included as:-

Beneficiary Name:
Account No. (Student):
IFSC Code:
MICR No.:
Bank Name:
Bank Address:

For any query or more information please contact:-

Ravneet Singh Kamra (President, student welfare committee) MOB - 8006096669
Simran Sharma (Vice president, student welfare committee) MCB - 8375802836


Prof. Gurmohinder Singh
(Principal)


Dr. Amarjeet Kaur
(Convenor)
Student Welfare Committee



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Celebrating 50th Year

Ref. No.: _____

Dated: 02/02/2023

Fee Concession 2022-23

All the students of 1st Semester are required to appear before the **Fee Concession Committee** for a formal interview and interaction as per the following schedule:

Date: 7th February 2023

Timing: 10 am

Venue: Vice Principal Room

No applicant will be entertained if he/ she fails to appear on the above mentioned date.


Convenor

Dr Amarjeet Kaur


Principal

Prof Gurmohinder Singh



SRI GURU NANAK DEV KHALSA COLLEGE

(UNIVERSITY OF DELHI)

NAAC Accredited A

DEV NAGAR, NEW DELHI-110 005

Celebrating 50th Year

Ref. No: _____

Dated: 13/01/2023

Fee Concession 2022-23

All the students of 4th and 6th Semester are required to appear before the **Fee Concession Committee** for a formal interview and interaction as per the following schedule:

Date: 20th January 2023

Timing: 10 am

Venue: Vice Principal Room

No applicant will be entertained if he/ she fails to appear on the above mentioned date.


Convenor

Dr Amarjeet Kaur


Principal

Prof Gurmohinder Singh

SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005
2022-23

The Manager,
Punjab & Sind Bank,
Karol Bagh,
New Delhi-5.

FEE CONCESSION LIST 2022-2023
LIST NO 2 (FIRST YEAR)

Date :- 10-3-23

Please do the RTGS/NEFT of Rs. 1,42,000/- (Rupees One Lac Forty Two Thousand only) to following.

S.No	ROLL NO	SEM	Debit Account No.	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Sender Branch IFSC	Sender Name	Sender Address	Sender Address2
1	2247	I	08441000020329	9500	MAHB0001481	60426803165	GURKIRAT SINGH	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
	3118	I	08441000020329	9500	BARB0BLVDEF	38480100002588	PREETI	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
	736	I	08441000020329	9500	HDFC000866	50100564852081	ADITYA SINGH	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
	2287	I	08441000020329	8000	SBIN0000126	41106576401	VIVEK NIRALA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
	2263	I	08441000020329	9000	MAHB0001244	60220440783	ANKIT	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
	2233	I	08441000020329	9500	IDIB000M594	7355162809	ISHIKA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
	1108	I	08441000020329	9500	IDIB000A502	7385750908	AKARSH ADITYA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			TOTAL (Page no. 1)	64500											

FOR : Sri Guru Nanak Dev Khalsa College

Suman Linder
Principal



ROLL NO	SEM	Debit Account No.	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Sender Branch	Sender Name	Sender Address 1	Sender Address 2	
2259	I	08441000020329	9000	CBIN0281709	5285648018	UTKARSH MISHRA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
2275	I	08441000020329	8500	PUNB0153800	1538001700038707	ANMOL KUMAR SINGH	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
712	I	08441000020329	9000	UBIN567132	671302120003769	MANSI SINGH	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
51	I	08441000020329	9500	PUNB0014700	0147000108129434	MANMEET KAUR PHULL	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
3165	I	08441000020329	7500	SBIN0050284	65098389555	SIMRANJEET KAUR	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
708	I	08441000020329	9500	SBIN0032365	39982465109	AYUSHI KUMAWAT	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
3033	I	08441000020329	7500	CNRB0001795	1795101046948	BAANIPREET KAUR	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
727	I	08441000020329	9500	CBIN0283809	3146835625	SUNIL KUMAR	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH	
16	2179	I	08441000020329	7500	MAHB0001481	60426503152	SAHIB AJIT SINGH	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			TOTAL (Page no. 2)	77500											

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 Vendors	Amount
1	7	64500
2	9	77500
GRAND TOTAL		142000

For : Sri Guru Nanak Dev Khalsa College

Sri Guru Nanak Dev Khalsa College
Bursar
Principal



FEE CONCESSION 2022-2023

S. NO.	NAME	ROLL NO.	FEES PAID ON	COURSE	SEM	CONCESSION AMOUNT
1	GURKIRAT SINGH	2247	26-11-2022	BAP	1	9500
2	PREETI	3118	24-10-2022	BCP	1	9500
3	ADITYA SINGH	736	31-12-2022	HIN	1	9500
4	VIVEK NIRALA	2287	31-12-2022	BAP	1	8000
5	ANKIT	2263	23-12-2022	BAP	1	9000
6	ISHIKA	2233	17-11-2022	BAP	1	9500
7	AKARSH ADITYA	1108	22-10-2022	HIS	1	9500
8	UTKARSH MISHRA	2259	23-12-2022	BAP	1	9000
9	ANMOL KUMAR SINGH	2275	25-12-2022	BAP	1	8500
10	MANSI SINGH	712	24-10-2022	HIN	1	9000
11	MANMEET KAUR PHULL	51	23-10-2022	BCH	1	9500
12	SIMRANJEET KAUR	3165	23-10-2022	BCP	1	7500
13	AYUSHI KUMAWAT	708	27-10-2022	HIN	1	9500
14	BANIPREET KAUR	3033	22-10-2022	BCP	1	7500
15	SUNIL KUMAR	727	12-01-2022	HIN	1	9500
16	SAHIB AJIT SINGH	2179	25-10-2022	BAP	1	7500
Total						142000
Total Amount in words- One Lakh Forty two thousand Only.						

Gurmohinder Singh
Principal

Processed
S.O. 23/3/2023

Recommended
Bursar

Sanctioned Rs. 142000

(Rupees One Lakh Forty two thousand only.)

Gurmohinder Singh
Principal

Dr. Amarjeet Kaur
(Convener)
Student Welfare Committee

FEE CONCESSION 2022/2023

S. NO.	NAME	ROLL NO.	FEES PAID ON	COURSE	SEM	CONCESSION AMOUNT
1	DAKSH RAJPUT	10	1/11/2022	BCH	4	9000
2	JASLEEN KAUR	15	15/10/2022	BCH	4	8500
3	MOHAMMAD ARBAZ KHAN	727	17/10/2022	HIN	4	9000
4	AKSHAY PRATAP SINGH TOMAR	736	13/10/2022	HIN	4	9000
5	TINA	1367	10/15/2022	MAT	4	9000
6	MALKEET SINGH	2299	15/10/2022	BAP	4	8500
7	HARPREET SINGH	2300	15/10/2022	BAP	4	8000
8	DEEPAK SINGH	113	13/10/2022	MAP	4	9500
9	TASLEEM	1879	11/10/2022	PSC	4	9500
10	KIRAN KUMARI	710	26/10/2022	HIN	4	9500
11	PREETI KUMARI	718	15/10/2022	HINDI	4	9500
12	ANU	719	15/10/2022	HIN	4	9500
13	ANANT PRATAP SINGH	739	14/10/2022	HIN	4	7000
14	JATIN AGGRAWAL	56	28/10/2022	BCH	6	8000
15	PAYAL	702	28/10/2022	HIN	6	9500
16	HARI PRAPAN	1369	3/11/2022	MAT	6	7500
17	DEV RAJPUT	1375	10/11/2022	MAT	6	8500
18	SATYAJEET	1389	4/11/2022	MAT	6	8000
19	MANGLAM SHUKLA	1397	5/11/2022	MAT	6	8000
20	AVINASH VERMA	1414	7/11/2022	MAT	6	7500
21	SHIVAM	2139	27/10/2022	BAP	6	7500
22	AMAN	2265	27/10/2022	BAP	6	7500
23	NIKHIL VASHISTHA	1311	4/11/2022	MAT	6	7000
24	PRINCE TYAGI	1347	9/11/2022	MAT	6	8000
25	RAVNEET SINGH KAMRA	3208	21/10/2022	BCP	6	9500
26	ANUJ	3279	28/10/2022	BAP	6	8000
27	DEEPANSHU SETIA	3314	28/10/2022	BCP	6	7500

4113

11/11/22

28	SIMRAN SHARMA	3360	21/10/2022	BCP	6	9500
29	JASKARAN SINGH	3398	22/10/2022	BCP	6	8500
30	KARAMVEER SINGH	3170	28/10/2022	BCP	6	7000
31	KESHAV CHAWLA	140	28/10/2022	BCH	6	7000
32	DIVYA	706	22/11/2022	HIN	6	9000
33	SHARAD AWASTHI	1101	25/10/2022	HIS	6	6000
34	OBAMA MD MOOBAMA JAHSHED	1165	27/10/2022	HIS	6	8500
35	PARAMVEER SINGH	1350	10/11/2022	MAT	6	7000
36	SATYAM SHARMA	1388	10/11/2022	MAT	6	8500
37	AMAN IMTEYAZ	1394	9/11/2022	MAT	6	9500
38	SHIKHA GUPTA	1407	6/11/2022	MAT	6	7000
39	RAGIB ANWAR	1725	23/10/2022	PSC	6	7000
40	SONU KUMAR JHA	1739	7/11/2022	PSC	6	9000
41	ANSHIKA	3289	28/10/2022	BCP	6	7000
42	NAVYA GROVER	520	3/21/2022	ENG	6	8500
	TOTAL AMOUNT					346500

In Words


THREE LAKH FORTY SIX THOUSAND FIVE HUNDRED RUPEES ONLY

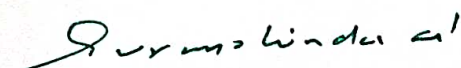
OLD CASES

29

NEW CASES

13


Dr. Amarjeet Kaur
Convenor
Student Welfare Committee


Prof. Gurmohinder Singh
Principal

Processed Recommended

S.O. Accounts

Bursar

Sanctioned Rs. 346500

(Rupees... Three... hundred... forty six thousand five

hundred only 
Principal

**SRI GURU NANAK DEV KHALSA COLLEGE, DEV NAGAR,
NEW DELHI - 110005
2022-23**

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

Dear Sir,

Please do the RTGS/NEFT of Rs. 3,46,500/- (Rupees Three Lac Forty Six Thousand Five Hundred only) to following.

**FEE CONCESSION REJECTION LIST 2022-2023
LIST NO 1 (SECOND & THIRD YEAR)**

Date :- 10-3-23

1	2	3	4	6	7	8	9	12	13	14	15	17	18	19	20
S.No	ROLL NO	SEM	Debit Account No.	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Sender Branch IFSC	Sender Name	Sender Address	Sender Address2
1	10	4	08441000020329	9000	PUNB0143210	1432100100002835	DAKSH RAJPUT	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
2	15	4	08441000020329	8500	SBIN0003437	67132358786	JASLEEN KAUR	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
3	727	4	08441000020329	9000	SBIN0018166	39818528570	MOHAMMAD ARBAZ KHAN	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
4	736	4	08441000020329	9000	PUNB0658200	658200170003096	AKSHAY PRATAP SINGH TOMAR	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
5	1367	4	08441000020329	9000	BKID0006073	607310510002277	TINA	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
6	2239	4	08441000020329	8500	SBIN004836	31948849071	MALKEET SINGH	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH
			TOTAL (Page no. 1)	53000											

For : Sri Guru Nanak Dev Khalsa College

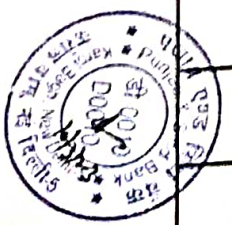
Sri Guru Nanak Dev Khalsa College
Bursar
Principal



2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ROLL NO	SEM	Debit Account No.	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Sender Branch	Sender Name	Sender Address	Sender Address2				
2300	4	08441000020329	8000	SBIN0004836	33527485584	HARPREET SINGH	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
113	4	08441000020329	9500	CNRB0003007	3007108002505	DEEPAK SINGH	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
1879	4	08441000020329	9500	PUNB0745400	7454000100042913	TASLEEM	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
710	4	08441000020329	9500	SBIN0010440	40201835671	KIRAN KUMARI	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
718	4	08441000020329	9500	UBIN0921343	520191042877497	PREETI KUMARI	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
719	4	08441000020329	9500	CNRB0019043	90432310000200	ANU	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
739	4	08441000020329	7000	UBIN0570010	700102120002106	ANANT PRATAP SINGH	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
56	6	08441000020329	8000	IOBA0000457	045701000024952	JATIN AGARWAL	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
702	6	08441000020329	9500	SBIN0011548	31978762739	PAYAL	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
1369	6	08441000020329	7500	PUNB0282500	2825000100081708	HARI PRAPAN	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
1375	6	08441000020329	8500	SBIN0000688	39931200764	DEV RAJPUT	9818246664	SAVINGS	principal@sg.ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
		TOTAL (Page no. 2)	96000															

For: Sri Guru Nanak Dev Khalsa College

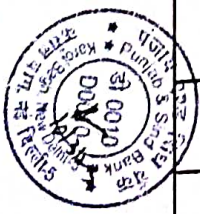
Principal
Bursar



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18	1389	6	08441000020329	8000	SBIN0003053	40095246479	SATVAJEET	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
19	1397	6	08441000020329	8000	CNRB0002403	2403101052558	MANGLAM SHUKLA	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
20	1414	6	08441000020329	7500	BARBOMASUDA	06300100028416	AVINASH VERMA	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
21	2139	6	08441000020329	7500	CBIN0281669	3602981748	SHIVAM KUMAR	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
22	2265	6	08441000020329	7500	SBIN0001155	32979444731	AMAN	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
23	1311	6	08441000020329	7000	PUNB0317700	3177001700051769	NIKHIL VASHISHTH	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
24	1347	6	08441000020329	8000	SBIN0005888	39896904712	PRINCE TYAGI	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
25	3208	6	08441000020329	9500	PUNB0932300	9323000100015668	RAVNEET SINGH KAMRA	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
26	3279	6	08441000020329	8000	HDFC0003433	50100376634729	ANUJ	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
27	3314	6	08441000020329	7500	CNRB0001723	1723101563483	DEEPANSHU SETIA	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
28	3360	6	08441000020329	9500	PUNB0870800	4684001500207872	SIMRAN SHARMA	9818246664	SAVINGS	principal@sg ndkc.du.ac.i	NEFT	PSIB000010	PRINCIPALSRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
			TOTAL (Page no. 3)	88000															

For: Sri Guru Nanak Dev Khalsa College

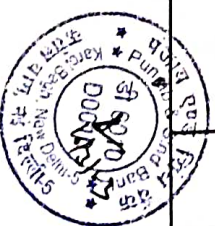
Handwritten Signature
Principal



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S.No	ROLL NO	SEM	Debit Account No.	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Sender Mobile No.	Beneficiary Name	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Branch	Sender Name	Sender Address	Sender Address		
29	3398	6	08441000020329	8500	SBIN0004836	38751101253	JASKARAN SINGH	9818246664	JASKARAN SINGH	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
30	3170	6	08441000020329	7000	BKID0009548	954810510000142	KARAMVEER SINGH RANA	9818246664	KARAMVEER SINGH RANA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
31	140	6	08441000020329	7000	SBIN0001281	33236608041	KESHAV CHAWLA	9818246664	KESHAV CHAWLA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
32	706	6	08441000020329	9000	SBIN0006814	35143827868	DIVYA	9818246664	DIVYA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
33	1101	6	08441000020329	6000	BARB0PILBH	00738100001707	SHARAD AWASTHI	9818246664	SHARAD AWASTHI	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
34	1165	6	08441000020329	8500	UBIN0538035	380302010167774	MID OBAMA JAMSHED	9818246664	MID OBAMA JAMSHED	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
35	1350	6	08441000020329	7000	PUNB0148000	1480000101006735	PARAMVEER SINGH	9818246664	PARAMVEER SINGH	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
36	1388	6	08441000020329	8500	PUNB0606600	6066000100072129	SATYAM SHARMA	9818246664	SATYAM SHARMA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
37	1394	6	08441000020329	9500	UBIN0570214	702102120000796	AMAN IMTEYAZ	9818246664	AMAN IMTEYAZ	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
38	1407	6	08441000020329	7000	SBIN0009808	35131977578	SHIKHA GUPTA	9818246664	SHIKHA GUPTA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
39	1725	6	08441000020329	7000	SBIN0011567	40132416761	RAGIB ANWAR	9818246664	RAGIB ANWAR	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH		
			TOTAL (Page no. 4)	85000															

For Sri Guru Nanak Dev Khalsa College

Handwritten Signature
Principal



2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ROLL NO	SEM	Debit Account No.	Amount	Beneficiary IFSC	Beneficiary Account No.	Beneficiary Name	Sender Mobile No.	Beneficiary Account Type	Sender Email ID	NEFT/RTGS	Sender Branch	Sender Name	Sender Address	Sender Address2				
1739	6	08441000020329	9000	SBIN0011549	33152215974	SONU KUMAR JHA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
3289	6	08441000020329	7000	UBIN0538621	386202010466478	ANSHIKA	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
520	6	08441000020329	8500	KKBK0000172	2045360569	NAVYA GROVER	9818246664	SAVINGS	principal@sgndkc.du.ac.i	NEFT	PSIB000010	PRINCIPAL,SRI GURU NANAK DEV KHALSA COLLEGE	DEV NAGAR	KAROL BAGH				
		Total	24500															

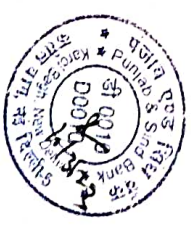
By debiting our saving A/c No. 08441000020329 (SF) Principal Sri Guru Nanak Dev Khalsa College, Dev Nagar, New Delhi-110 005.

Thanking you,
Yours Faithfully,

SUMMARY		
Page NO	No. of Vendors	Amount
1	6	53000
2	11	96000
3	11	88000
4	11	85000
5	3	24500
GRAND TOTAL	42	346500

For : Sri Guru Nanak Dev Khalsa College

Sharda Singh
Bursar
Principal





Jaswinder singh <srigurunanakdevkhalsa2015@gmail.com>

Fwd: HELP THE BLIND FOUNDATION – ACADEMIC YEAR 2022-23. FINANCIAL ASSISTANCE TO VISUALLY IMPAIRED STUDENTS IN Sri Guru Nanak Dev Khalsa College, New DelhiDelhi

1 message

Mon, Feb 20, 2023 at 2:38 PM

principal . <principal@sgndkc.du.ac.in>
To: Jaswinder singh <srigurunanakdevkhalsa2015@gmail.com>, dilpreet kaur <kaurdilpreet1992@gmail.com>, Meera Dhiri <meera27may@gmail.com>

Prof. Gurmohinder Singh
Principal
Sri Guru Nanak Dev Khalsa College
Dev Nagar, New Delhi-110005

----- Forwarded message -----

From: info @helptheblind.in <info@helptheblind.in>
Date: Mon, Feb 20, 2023 at 1:22 PM
Subject: HELP THE BLIND FOUNDATION – ACADEMIC YEAR 2022-23. FINANCIAL ASSISTANCE TO VISUALLY IMPAIRED STUDENTS IN Sri Guru Nanak Dev Khalsa College, New DelhiDelhi
To: <principal@sgndkc.du.ac.in>, <indrajeet69@gmail.com>
Cc: D.K. Sharma <sharmadk30@yahoo.com>, <nagendranbhardwaj@gmail.com>, <nandk1954@gmail.com>, <alwarraji@gmail.com>, Sivaji Rao <sivaji@helptheblind.in>

Dear Sir/Madam,

Sponsorship to Visually Impaired Students of Sri Guru Nanak Dev Khalsa College, New Delhi for the year 2022-2023

We are Pleased to inform you that Help the Blind Foundation, Hong Kong (HTBF) has approved Sponsorship of Rs. 90,000/- to 9 Visually Impaired Students (as per the list enclosed) from your College.

Accordingly, HTBF, Hong Kong has remitted Rs. 90,000 /- on 17th February 2023 from Indian Overseas Bank, Hong Kong to the PRINCIPAL, SRI GURU NANAK DEV KHALSA, A/C No: 08441000020329 with Punjab and Sind Bank, Karol Bagh Delhi.

Kindly acknowledge the receipt of payment and send us the receipt in the name of Help the Blind Foundation, Hong Kong.

We request you to disburse the Scholarship amount towards Hostel/Living/Educational Expenses of the Students as per the attached list. Please note that amount is to be utilised for the expenses of the students specified in the list only.

With Regards,

Ramesh R
General Manager
Help the Blind Foundation
9003330197

Sri Guru Nanak Dev Khalsa College, New Delhi, Delhi

SI NO	Appln No	Place of s	Applicant	Course	Subject	Year	Disbursement Amount
1	33853	Other	JUJHARU	B.A	History	UG 2nd Year	10,000
2	32883	Other	Sudha Yad	B.A	Hindi	UG 3rd Year	10,000
3	32754	Other	Shivpujan	B.A	Hindi	UG 2nd Year	10,000
4	32665	Other	Kanahiya	B.A	Political Science	UG 3rd Year	10,000
5	32542	Other	Harish	B.A	Programming	UG 3rd Year	10,000
6	32432	Other	Ankur kur	B.A	History	UG 2nd Year	10,000
7	32362	Other	DINESH K	B.A	Arts	UG 2nd Year	10,000
8	32409	Other	Ajay Kum	B.A	Arts	UG 3rd Year	10,000
9	32099	Other	ASHOK TC	B.A	Political Science	UG 2nd Year	10,000
Total Amount to be Disbursed							90,000