

**Drbccc Hindu College Shift-2 - 2023-2024**

Dharmamurthi Nagar  
Pattabiram, Chennai - 600072

**Rajasthani Association Tamilnadu Scholarship**  
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 384497 dt. 16.7.23 of Central Bank Of India received from Rajasthani Association towards scholarship to R. Madhumitha - Roll No. 21ES127 - II B.Sc. ECS	Receipt	284		5,000.00
19-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 384498 dt. 16.7.23 of Central Bank of India recieved from Rajasthani Association Tamil Nadu towards scholarship to Chenchu Danush P - 22CM229 - II B.Com -B	Receipt	296		5,000.00
24-7-2023	To <b>S.B.A/c No.11592</b> Chq no. 700782 dt. 24.7.23 issued infavour of R.Mudhumitha - 21ES127 - III B.Sc. ECS	Payment		5,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700783 dt. 24.7.23 issued infavour of P.Chenchu Danush - 22CM229 - II B.Com -B	Payment		5,000.00	
				<b>10,000.00</b>	<b>10,000.00</b>

9/11



*G. Subramanyam*  
PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.



# RAJASTHANI ASSOCIATION TAMILNADU

Old No. 128, (New No. 200) N.S.C. Bose Road, Golden Complex,  
IV Floor, Sowcarpet, Chennai - 600001.  
☎ : 25392438, 25360496, 45457924 ☎ +91 91 2018 9191  
✉ : rajasthaniasn@gmail.com 🌐 www.rajasthaniasn.in



5.1.2

To  
The Principal /

Date : July 16, 2023

DRBCC HINDU COLLEGE

Sir / Madam,

Sub: Scholarship by Rajasthani Association Tamilnadu - Award to .....  
**MADHUMITHA R- BSC-II**

We take privilege in informing you that our association has decided to grant scholarship of Rs. **5,000/-** (Rupees **FIVE THOUSAND ONLY** 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

Encl:

1. Central Bank of India

Cheque No.:

384497

Amount Rs.:

5,000/-

2. Student Ack. Form (Receipt) Pattahiram, Chennai - 600 072.

*[Signature]*  
Assistant Professor and Head  
Department of Electronics and  
Communication Science  
DRBCC Hindu College

*[Signature]*  
Chairman Scholarship Committee



SOWCARPET BRANCH (00882), TAMILNADU - 600003  
ब्रांच कार्यालय (00882), तमिलनाडु - 600003  
IFSC: CBIN0280882 20973

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 07 2023  
D D M M Y Y Y Y

PAY

DRBCC HINDU COLLEGE

या धारक को OR BEARER

रुपये RUPEES FIVE THOUSAND ONLY

अदा करें ₹ 5,000/-

खाता A/c No. 1059350165

*[Signature]*  
PRINCIPAL  
DHARMAMURTHI RAO BALAJI RAO  
CHINNAN CHETTY'S HINDU COLLEGE,  
A/C PAYEE ONLY DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया ध्यानपूर्वक पढ़ें / Please Read Carefully

BR 31-05-2023 00020 6 7  
107700  
DRBCC HINDU COLLEGE  
CHENNAI  
10/05/2023  
DRBCC HINDU COLLEGE  
CHENNAI  
10/05/2023  
DRBCC HINDU COLLEGE  
CHENNAI  
10/05/2023

Sub: Scholarship by Rajasthani Association Tamilnadu - Award to .....

**MADHUMITHA R- BSC-II**

We take privilege in informing you that our association has decided to grant scholarship of Rs. **5,000/-** (Rupees **FIVE THOUSAND ONLY** 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

*N. Arun J. 2*  
Chairman Scholarship Committee

Encl:

1. Central Bank of India

Cheque No.:

384497

Amount Rs.:

5,000/-

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



SOWCARPET BRANCH (00882), TAMILNADU - 600003  
भारतीय रिजर्व बँक (00882), तमिळनाडु - 600003  
IFSC: CBIN0280882 20973

एवम पेयमेंट के लिये पेयबल है सभी शाखाओं में

16 07 2023  
D D M Y Y Y

या धारक को OR BEAREH

PAY DRBCCC HINDU COLLEGE

रुपये RUPEES FIVE THOUSAND ONLY

अदा करे ₹ 5,000/-

खाता  
A/c No. 1059350165

A/C PAYEE ONLY

*M. J. Arun*  
RAJASTHANI ASSOCIATION TAMIL NADU

प्रति धारक को अदा / Please sign above

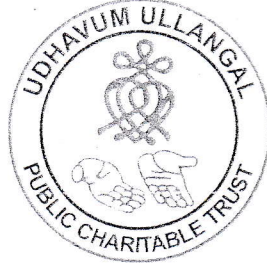
107100 BR 31-05-2023 00020 6 7

वै. सं. 107100 (000000) 31-05-2023  
ये चेक का उपयोग केवल के लिये ही वैध है।  
ये चेक का उपयोग केवल के लिये ही वैध है।



*G. Lakshminaray*  
PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

*J. Arun*  
Assistant Professor and Head  
Department of Electronics and  
Communication Science  
DRBCCC Hindu College  
Pattabiram, Chennai - 600 072.



United Way of Chennai

## UDHAVUM ULLANGAL PUBLIC CHARITABLE TRUST

December 26, 2023

The Principal,  
DRBCCC Hindu College,  
Pattabiram, Chennai – 600 072

Dear Sir / Madam,

Sub: Sponsorship of College Fees

Greetings from Udhavum Ullangal Public Charitable Trust

We are pleased to inform you that we are sponsoring the education of 25 Students studying in your esteemed College as per the details given below. The detailed list is enclosed herewith.

Particulars	No. of Students	Amount
College Fees	25	2,50,000.00
Grand Total	25	2,50,000.00

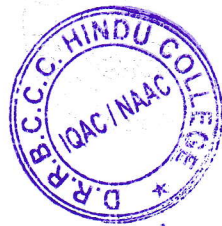
In this regard, we enclose herewith Cheque No. 862442 dated: 26.12.2023 for Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand Only) drawn on Indian Bank, Nandanam branch.

Kindly acknowledge receipt.

Thanking You

With warm regards,

(B Sankar Mahadevan)  
Founder Trustee



PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

Encl.: 1. Cheque No. 862442  
2. Students List

No. 77, 1<sup>st</sup> Main Road, CIT Nagar, Nandanam, Chennai - 600035

Phone : 044 - 2434 4743 / 42 Mobile : +91 96557 32478 E- Mail: info@udhavumullangal.org.in

Website : www.udhavumullangal.org.in

Pads

आर.पी.सी.-54-(स)  
R.P.-54-(S)

भारतीय डाक  
DEPARTMENT OF POSTS, INDIA

## DRBCCC Hindu College

S. No	Student Name	Degree	Year	Amount
1	Abitha. S	B. Com	1	10,000.00
2	Jenisha . A	B. Com	1	10,000.00
3	Kishore . S	B. Com	1	10,000.00
4	Rajalakshmi. K	B. Com	1	10,000.00
5	Ruby. R	B. Com	1	10,000.00
6	Swathi. S	B. Com	1	10,000.00
7	Mano Shergin . M	B. Com (BM)	1	10,000.00
8	Mohan Babu . K. V	B. Com (BM)	1	10,000.00
9	Anish Kumar . M	B. Com (CS)	1	10,000.00
10	Dharshan. G	B. Com (CS)	1	10,000.00
11	Esther Cindrella . S	B. Com (CS)	1	10,000.00
12	Kodi Anitha. D	B. Com (CS)	1	10,000.00
13	Harinee. T	B. Com (A&F)	1	10,000.00
14	Mukundan. M	B. Com (CS)	1	10,000.00
15	Revathi. K	B. Com (CS)	1	10,000.00
16	Rohith . M	B. Com (CS)	1	10,000.00
17	Siva Kumar . S	B. Com (CS)	1	10,000.00
18	Usha Nandhini. K	B. Com (ISM)	1	10,000.00
19	Arthi. P	BBA	1	10,000.00
20	Balamurugan. S	BBA	1	10,000.00
21	Durai Babu. R	B. Com	2	10,000.00
22	Vignesh . K	B.com (A&F)	2	10,000.00
23	Santhosh. R	B. Com (A&F)	3	10,000.00
24	Deepak. B	B. Com (CS)	3	10,000.00
25	Subashini. V	B. Com (CS)	3	10,000.00

**Total Fees Amount**

**2,50,000.00**



PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.



## UNITED WAY OF CHENNAI

### REPORT ON SCHOLARSHIP PROGRAM IN ASSOCIATION WITH UDHAVUM ULLANGAL PUBLIC CHARITABLE TRUST & UNITED WAY OF CHENNAI

HELD ON 29.12.2023

The Department of Corporate Secretaryship has arranged a scholarship program in association with Udhavum Ullangal Public Charitable Trust and United Way of Chennai. The program took place on 29<sup>th</sup> December 2023 in Cunnan Auditorium at 3.00 p.m.

This program of Department of Corporate Secretaryship was a great success with the blessings of almighty. The program started with a silent prayer among the gathering. Following that, welcome speech was given by a second-year student.

Following that, Our Respected Director, Dr.N.Rajendra Naidu, gave a special address by thanking Udhavum Ullangal Public Charitable Trust and United Way of Chennai for their contribution towards enlightening the educational journey of financial backward students.

Udhavum Ullangal Public Charitable Trust has helped many students of DRBCCC Hindu college in their education. They have been supporting our college students since 2022.

Trustees from Udhavum Ullangal Public Charitable Trust also attend the scholarship program and handed over the cheque to our Director and Principal. This scholarship has helped 25 students whose family is financially unstable.


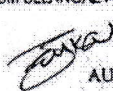
The trustees from the trust have also shared their experience in helping students for their education. Adding more, the students who have attended the program, gave their valuable feedback Finally, the program came to an end by 4.30 p.m.



*G. Calavala*

PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

# CHEQUE

 <b>Indian Bank</b>	Branch : NANDANAM 460 Anna Salai Nandanam Chennai Tamil Nadu, Tamil Nadu IFS Code : IDIB000N076	A/c Payee	VALID FOR THREE MONTHS ONLY दिनांक 26/12/2023 Date 26.12.2023
DRBCCC Hindu College			OR BEARER या धारक को
PAY TO THE ORDER OF RUPEES रुपये Two Lakh Fifty Thousand Only			
		अदा करे	₹ 2,50,000.00
SB	बैंक अ/c No. 418663363		
		CBS Code: 01443	FOR UDHAVUM ULLANGAL PUBLIC CHARITABLE TRUST
992000097		PAYABLE AT PAR AT ALL OUR BRANCHES	 AUTHORISED SIGNATORY Please sign above

\*662442\* 600019096\* 663363\* 31



*G. Kalimuthu*  
PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

PROOF FOR SCHOLARSHIP

**Dharmamurthi Rao Bahadur**  
**Calavala Cunnan Chetty's Hindu College**  
 (SHIPT 2 - Self Financing Stream)  
 Re-Accredited by NAAC with 'B' Grade  
 Dharmamurthi Nagar, Pattabiram, Chennai - 72. Phone : 644 - 2455047  
 www.dharmamurthicollege.ac.in E-mail: dharmamurthicollege@yahoo.co.in

Bill No : 79112 Date : 23-Jan-2024  
 Roll No : 23C0122 Sex : FEMALE  
 Name : REKHA K.  
 Degree : B.Com.Corp.Sec. Batch : 2023-2024

Tuition Fee : 0  
 Special Fee : 10000

S.B.1 Total	10000
S.B.10 Exam Fee	0
Grand Total	10000

Rupees : Ten Thousand

Clerk

**Dharmamurthi Rao Bahadur**  
**Calavala Cunnan Chetty's Hindu College**  
 (SHIPT 2 - Self Financing Stream)  
 Re-Accredited by NAAC with 'B' Grade  
 Dharmamurthi Nagar, Pattabiram, Chennai - 72. Phone : 644 - 2455047  
 www.dharmamurthicollege.ac.in E-mail: dharmamurthicollege@yahoo.co.in

Bill No : 79222 Date : 23-Jan-2024  
 Roll No : 23C0122 Sex : FEMALE  
 Name : ESTHER CINDRELLA S  
 Degree : B.Com.Corp.Sec. Batch : 2023-2024

Tuition Fee : 0  
 Special Fee : 10000

S.B.1 Total	10000
S.B.10 Exam Fee	0
Grand Total	10000

Rupees : Ten Thousand

Clerk

**Dharmamurthi Rao Bahadur**  
**Calavala Cunnan Chetty's Hindu College**  
 (SHIPT 2 - Self Financing Stream)  
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 Dharmamurthi Nagar, Pattabiram, Chennai - 72. Phone : 644 - 2455047  
 www.dharmamurthicollege.ac.in E-mail: dharmamurthicollege@yahoo.co.in

Bill No : 90069 Date : 02-Mar-2024  
 Roll No : 23C0122 Sex : MALE  
 Name : MURUGANAN  
 Degree : B.Com.Corp.Sec. Batch : 2023-2024

Tuition Fee : 075  
 Special Fee : 9025

Fine	100
Re. Admin. F	210
S.B.1 Total	10310
S.B.10 Exam Fee	0
Grand Total	10310

Rupees : Ten Thousand Three hundred and Ten

Clerk

**Dharmamurthi Rao Bahadur**  
**Calavala Cunnan Chetty's Hindu College**  
 (SHIPT 2 - Self Financing Stream)  
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 Dharmamurthi Nagar, Pattabiram, Chennai - 72. Phone : 644 - 2455047  
 www.dharmamurthicollege.ac.in E-mail: dharmamurthicollege@yahoo.co.in

Bill No : 90065 Date : 24-Jan-2024  
 Roll No : 23C0128 Sex : MALE  
 Name : DHARSHAN G.  
 Degree : B.Com.Corp.Sec. Batch : 2023-2024

Tuition Fee : 0  
 Special Fee : 10000

S.B.1 Total	10000
S.B.10 Exam Fee	0
Grand Total	10000

Rupees : Ten Thousand

Clerk

**Dharmamurthi Rao Bahadur**  
**Calavala Cunnan Chetty's Hindu College**  
 (SHIPT 2 - Self Financing Stream)  
 Re-Accredited by NAAC with 'B' Grade  
 Dharmamurthi Nagar, Pattabiram, Chennai - 72. Phone : 644 - 2455047  
 www.dharmamurthicollege.ac.in E-mail: dharmamurthicollege@yahoo.co.in

Bill No : 76909 Date : 27-Jan-2024  
 Roll No : 23C0125 Sex : MALE  
 Name : SRINIVAS S  
 Degree : B.Com.Corp.Sec. Batch : 2023-2024

Tuition Fee : 0  
 Special Fee : 10000

S.B.1 Total	10000
S.B.10 Exam Fee	0
Grand Total	10000

Rupees : Ten Thousand

Clerk

**Dharmamurthi Rao Bahadur**  
**Calavala Cunnan Chetty's Hindu College**  
 (SHIPT 2 - Self Financing Stream)  
 Re-Accredited by NAAC with 'B' Grade  
 Dharmamurthi Nagar, Pattabiram, Chennai - 72. Phone : 644 - 2455047  
 www.dharmamurthicollege.ac.in E-mail: dharmamurthicollege@yahoo.co.in

Bill No : 79208 Date : 24-Jan-2024  
 Roll No : 23C0128 Sex : FEMALE  
 Name : KUNJITHA M  
 Degree : B.Com.Corp.Sec. Batch : 2023-2024

Tuition Fee : 0  
 Special Fee : 10000

S.B.1 Total	10000
S.B.10 Exam Fee	0
Grand Total	10000

Rupees : Ten Thousand

Clerk



*G. Kaliramanaj*  
 PRINCIPAL,  
 DHARMAMURTHI RAO BAHADUR CALAVALA  
 CUNNAN CHETTY'S HINDU COLLEGE,  
 DHARMAMURTHI NAGAR,  
 PATTABIRAM, CHENNAI - 600 072.

**Drbccc Hindu College Shift-2 - 2023-2024**Dharmamurthi Nagar  
Pattabiram, Chennai - 600072**Educational Loan / Scholarship**

Ledger Account

1-Apr-2023 to 31-Mar-2024

PRIVATE SCHOLAR  
SHIP  
2023-24.

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-4-2023	By <b>S.B.A/c No.11592</b> Chq no. 706144 dt. 20.3.23 of Indian Bank received towards scholraship to A.Sai Prasad III BCA-B - 20CA219	Receipt	12		3,000.00
17-4-2023	To <b>S.B.A/c No.11592</b> Chq no. 700648 dt. 13.4.23 issued infavour of A.Sai Prasad III BCA B - 20CA219 towards scholarship.	Payment		3,000.00	
23-5-2023	By <b>S.B.A/c No.11592</b> NEFT received from Sai Baba is still alive Charitable Trust towards scholarship to Yamini I B.Sc. Comp.Sci.	Receipt	102		23,700.00
24-5-2023	To <b>S.B.A/c No.11592</b> Chq no. 700665 dt. 24.5.23 issued infavour of Yamini towards payment of scholarship.	Payment		23,700.00	
30-5-2023	By <b>S.B.A/c No.11592</b> Chq no. 000291 dt. 30.5.23 of LVB received from DS Selvam Educational Trust towards scholarship to E.Anto Clament II B.Sc. CS-B - 22CS203	Receipt	127		5,000.00
31-5-2023	By <b>S.B.A/c No.11592</b> NEFT received towards scholarship to Reena Princy I B A Tamil	Receipt	128		19,200.00
1-6-2023	To <b>S.B.A/c No.11592</b> Chq no. 700672 dt. 1.6.23 issued infavour of Reena Princy Corolina I BA Tamil towards scholarship.	Payment		19,200.00	
	By <b>S.B.A/c No.11592</b> Chq no. 975653 dt. 31.5.23 of Indian Bank received from Sugun Thomas Foundation towards scholarship to J.Neha Rafferty I B. sc. Cs- AI	Receipt	134		26,200.00
2-6-2023	By <b>S.B.A/c No.11592</b> Chq no. 079324 dt. 31.5.23 of BOI received from Sumaithangi Trust towards scholarship to P.Dhanalakshmi I B.Sc. Physics.	Receipt	137		18,700.00
5-6-2023	To <b>S.B.A/c No.11592</b> Chq no. 700676 dt. 5.6.23 issued infavour of E.Anto Chament II B.Sc. CS B - 22CS203 towards scholarship.	Payment		5,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700677 dt. 5.6.23 issued infavour of J.Neha Rafferty I B.Sc. CS - AI towards scholarship	Payment		26,200.00	

Carried Over

77,100.00

95,800.00

PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAYALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072

continued ...

## Drbcc Hindu College Shift-2 - 2023-2024

Educational Loan / Scholarship Ledger Account : 1-Apr-2023 to 31-Mar-2024

Page 2

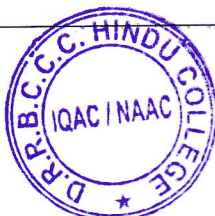
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			77,100.00	95,800.00
7-6-2023	To <b>S.B.A/c No.11592</b> Chq no. 700680 dt. 7.6.23 issued infavour of P.Dhanalakshmi I B.Sc. Physics towards scholarship.	Payment		18,700.00	
14-6-2023	By <b>S.B.A/c No.11592</b> Chq no. 764485 dt. 4.6.23 of Canara Bank received from Emgeeyar Foundation towards scholarship to R.Kamalesh III BCA - 21CA110	Receipt	168		5,000.00
	By <b>S.B.A/c No.11592</b> Chq no.000323 dt. 30.5.23 of DBS Bank received from D S Selvam Educational Trust towards scholarship to R. Gunasekar III B. Com Cs - 21CO114	Receipt	169		10,000.00
15-6-2023	By <b>S.B.A/c No.11592</b> chq no. 000653 dt. 8.6.23 of Bank of Baroda received from Jains India Trust towards scholarship to S.Prasanth Paswan III BCA - 21CA219	Receipt	174		26,925.00
21-6-2023	To <b>S.B.A/c No.11592</b> Chq no. 700704 dt. 21.6.23 issued infavour of R.Gunasekar III B.Com CS - 21CO114 towards scholarship.	Payment		10,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700705 dt. 21.6.23 issued infavour of S. Prasanth Paswan III BCA - 21CA219 towards scholarship.	Payment		26,925.00	
23-6-2023	By <b>S.B.A/c No.11592</b> Chq no. 000364 dt. 14.6.23 of Citi Bank received from Access Health Care Services P Ltd towards scholarship to V.Sasi - II BA Tamil - 22TA156	Receipt	200		16,390.00
3-7-2023	To <b>S.B.A/c No.11592</b> Chq no.700737 dt. 3.7.23 issued infavour of V.Sasi II Year BA Tamil -22TA156 towards scholarship.	Payment		16,390.00	
	By <b>S.B.A/c No.11592</b> Chq no. 000300 dt. 30.6.23 of CUB received from Lions District 324 J Foundation Education fund towards scholarship to V. Nirosha I BA Tamil	Receipt	235		10,000.00
5-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 000912 dt. 3.7.23 of KVB received from Akshaya Trust towards scholarship to S.Devayani - I B.Sc. chemistry.	Receipt	246		10,000.00
7-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 000180 dt. 16.6.23 of IDFC First Bank received from Seva Chakra towards Scholarship to K.Gayathri devi - II B.Com A/f - 22AF147	Receipt	255		3,500.00
	Carried Over			1,49,115.00	1,77,615.00




PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,49,115.00	1,77,615.00
10-7-2023	By <b>S.B.A/c No.11592</b> Chq no.134157 dt. 6.7.23 of Central Bank of India received from Veesan Trust towards scholarship to K.Jayaprakash - 22VC115 II Year B.Sc. Vis.com	Receipt	260		23,122.00
	By <b>S.B.A/c No.11592</b> Chq no. 102714 dt. 8.7.23 of SBI received from Asset Foundation towards scholarship to R.John Joseph - 21TA103 - III BA Tamil.	Receipt	261		6,722.00
11-7-2023	By <b>S.B.A/c No.11592</b> Chq no.001038 dt. 10.7.23 of RBL Bank received from Continental Thermal Engineers P Ltd towards scholarship to Aravind Krishna k - 21IS101 - III B.Com ISM	Receipt	265		30,722.00
	To <b>S.B.A/c No.11592</b> Chq no. 700742 dt. 11.7.23 issued infavour of R.Kamalesh - 21CA110 - III BCA towards scholarship.	Payment		5,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700743 dt. 11.7.23 issued infavour of V.Nirosha I BA Tamil towards scholarship.	Payment		10,000.00	
	To <b>S.B.A/c No.11592</b> Chq no.700744 dt. 11.7.23 issued infavour of S.Devayani I B.Sc. Chemistry towards scholarship	Payment		10,000.00	
13-7-2023	By <b>S.B.A/c No.11592</b> DD No. 287960 dt. 12.7.23 of Kamataka Bank Ltd recieved towards scholarship to A. Angelin Priyanka - 22EN126 - II B A English.	Receipt	278		23,000.00
14-7-2023	To <b>S.B.A/c No.11592</b> Chq no. 700746 dt. 14.7.23 issued infavour of K.Jayaprakash - 22VC115 - II Year B.Sc. Vis.com	Payment		23,122.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700747 dt. 14.7.23 issued infavour of R.John Joseph - 21TA103 - III BA Tamil	Payment		6,722.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700748 dt. 14.7.23 issued infavour of K.Aravind Krishna - 21IS101 - III B.Com ISM	Payment		30,722.00	
	By <b>S.B.A/c No.11592</b> Chq no. 301452 dt. 3.7.23 of Union Bank received from Arya Vysya Charitable & Education Foundation towards scholarship to K.Varsha - I B.Sc. Comp.Sci - AI	Receipt	280		25,000.00
17-7-2023	To <b>S.B.A/c No.11592</b> Chq no. 700745 dt. 14.7.23 issued infavour of K.Gayathri Devi - II B.Com A/F - 22AF147 towards scholarship	Payment		3,500.00	
	Carried Over			2,38,181.00	2,86,181.00



  
 PRINCIPAL,  
 DHARMAMURTHI RAO BAHADUR CALAYALA  
 CUNNAN CHETTY'S HINDU COLLEGE,  
 DHARMAMURTHI NAGAR,  
 PATTABIRAM, CHENNAI - 600 072.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,38,181.00	2,86,181.00
18-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 002316 dt. 11.7.23 of KVB received from Sri Kalahasthi Vasavi Nithya Anna Santharpana Samstha towards scholarship to K.Arivin - 21CM102 - III B.Com	Receipt	291		15,722.00
	By <b>S.B.A/c No.11592</b> Chq no. 000021 dt. 11.7.23 of IOB received towards scholarship to P.Srinivasan - 21ST110 - III B.Sc. Statistics	Receipt	292		13,222.00
19-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 500025 dt. 7.7.23 of ICICI Bank received from Sri Balaganapathy Educational Trust towards scholarship to T. Dinesh Kannan - 21CM107 - III B.Com A	Receipt	297		20,000.00
20-7-2023	To <b>S.B.A/c No.11592</b> Chq no. 700772 dt. 20.7.23 issued infavour of A.Angelin Priyanka - 22EN126 II BA English towards scholarship.	Payment		23,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700773 dt. 20.7.23 issued infavour of K.Varsha I Bsc.CS. AI towards scholarship	Payment		25,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700774 dt. 20.7.23 issued infavour of P.Srinivasan - 21ST110 III B.Sc. Statistics towards scholarship	Payment		13,222.00	
24-7-2023	To <b>S.B.A/c No.11592</b> Chq no. 7004780 dt. 24.7.23 issued infavour of K.Arvin - III B.Com - 21CM102 towards scholarship.	Payment		15,722.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700781 dt. 24.7.23 issued infavour of T.Dinesh Kannan - 21CM107- III B.Com - A, towards payment of scholarship.	Payment		20,000.00	
25-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 982336 dt. 26.6.23 of Indian Bank received from South India Vaniyar Sangam towards scholarship to R.Sanjay - 22CA122 - II BCA	Receipt	313		10,000.00
	By <b>S.B.A/c No.11592</b> Chq no. 270939 dt. 20.7.23 of Kotak Mahindra Bank recieved from Allwin Cargo Services towards scholarship to R.A Harini Shobika - 22CM139 - II B.com - A	Receipt	314		18,122.00
26-7-2023	By <b>S.B.A/c No.11592</b> Chq no. 000084 dt. 25.7.23 of City Union Bank ltd received from Anatha Pretha Seva Trust towards scholarship to T.Kaviraj - 21ES115 - III Yr B.Sc. ECS	Receipt	321		18,222.00
	Carried Over			3,35,125.00	3,81,469.00



PRINCIPAL,  
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CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,35,125.00	3,81,469.00
1-8-2023	To <b>S.B.A/c No.11592</b> Chq no. 700785 dt. 1.8.23 issued infavour of R.Sanjay - 22CA122 - II BCA towards scholarship	Payment		10,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700786 dt. 1.8.23 issued infavour of R.A. Harini shobika - 22CM139 - II B.Com A	Payment		18,122.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700787 dt. 1.8.23 issued infavour of T.Kaviraj - 21ES115 - III B.Sc. ECS towards scholarship.	Payment		18,222.00	
2-8-2023	By <b>S.B.A/c No.11592</b> Chq no. 595500 dt. 1.8.23 of SBI received from Avtar Human Capital Trust towards scholarship to S.Sangeetha I B.Com - A	Receipt	339		30,000.00
3-8-2023	By <b>S.B.A/c No.11592</b> Chq no. 107805 dt. 10.7.23 of Union Bank received from Vijayalakshmi Hariprasad Charitable Trust towards scholarship to M. Yuvarani - 21CS249 - III B.Sc. CS	Receipt	346		6,000.00
7-8-2023	By <b>S.B.A/c No.11592</b> Chq no. 000550 dt. 2.8.23 of UCO Bank received from St.Pauls Church towards scholarship to J.Arivazhagi - 22CA131 - II BCA - A	Receipt	356		6,000.00
	By <b>S.B.A/c No.11592</b> Chq no. 000374 dt. 31.7.23 of Kotak Mahindra Bank Ltd received from Narayana Guruviah Chetty's Estate & Charities towards scholarship to R.Santhosh - 22AF226 - II B.Com A/F - B	Receipt	357		10,000.00
	By <b>S.B.A/c No.11592</b> Chq no. 009129 dt. 6.8.23 of Union Bank of India received from Padmashri Foundation towards scholarship to M.Deepika 21TA120 - III BA Tamil	Receipt	358		12,722.00
8-8-2023	To <b>S.B.A/c No.11592</b> Chq no. 700793 dt. 8.8.23 issued infavour of S.Sangeetha - I B.Com A towards scholarship	Payment		30,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700794 dt. 8.8.23 issued infavour of M.Yuvarani - 21CS249 III B.Sc. Cs towards scholarship	Payment		6,000.00	
	By <b>S.B.A/c No.11592</b> Chq no. 000441 dt. 27.7.23 of CITI Bank recieved from Access Healthcare Sevices P Ltd towards scholarship to M.Jeevajyothi - 21CR141 - III BA Crininology	Receipt	362		18,000.00
	Carried Over			4,17,469.00	4,64,191.00



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DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,17,469.00	4,64,191.00
8-8-2023	By <b>S.B.A/c No.11592</b> Chq no.922012 dt. 7.8.23 of IOB received from Shelter Trust towards scholarship to T. Pavithraj - 21VC125 - III B.Sc. Vis.Com	Receipt	363		23,222.00
	By <b>S.B.A/c No.11592</b> Chq no.000373 dt. 31.7.23 of Kotak Mahindra Bank recieved from Narayana Guruviah Chetty's Estate & Charities towards scholarship to I Anitha - 22CA230 - II BCA-B	Receipt	364		10,000.00
16-8-2023	To <b>S.B.A/c No.11592</b> Chq no. 700801 dt. 16.8.23 issued infavour of J.Arivazhagi - 22CA131 II BCA - A towards scholarship.	Payment		6,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700802 dt. 16.8.23 issued infavour of R.Santhosh - 22AF226 - II B.Com A/F - B towars scholarship	Payment		10,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700803 dt. 16.8.23 issued infavour of M.Deepika - 21TA120 - III BA Tamil towards scholarship	Payment		12,722.00	
	To <b>S.B.A/c No.11592</b> Chq no..700804 dt. 16.8.23 issued infavour of T.Pavithraj - 21VC125 - III B.Sc. Vis.com towards scholarship	Payment		23,222.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700805 dt. 16.8.23 issued infavour of M.Jeevjayothi - 21CR141 - III BA Criminology towards scholarship	Payment		18,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700806 dt. 16.8.23 issued infavour of I.Anitha - 22CA230 - II BCA - B towards scholarship.	Payment		10,000.00	
18-8-2023	By <b>S.B.A/c No.11592</b> Chq no. 000958 dt. 16.8.23 of Bank of Baroda Received from JainsIndia Trust towards scholarship to R.Kamalesh - BCA"	Receipt	399		9,112.00
23-8-2023	By <b>S.B.A/c No.11592</b> Chq no. 560159 dt. 20.7.23 of SBI received towards scholarship to R.Priya - 21PH114 - III B.Sc. Physics.	Receipt	410		15,000.00
29-8-2023	To <b>S.B.A/c No.11592</b> Chq no. 700819 dt. 29.8.23 issued infavour of R.Priya - 21PH114 - III B.Sc. Physics towards scholarship	Payment		15,000.00	
	By <b>S.B.A/c No.11592</b> Chq no. 017526 dt. 11.8.23 of Deutsche Bank received from Shree Sarita Jain Foundation Trust towards scholarship to R. Kamalesh - 21CA110 - III BCA -A	Receipt	420		10,000.00
	Carried Over			5,12,413.00	5,31,525.00



Cunnan Chetty

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continued ...

**Drbccc Hindu College Shift-2 - 2023-2024**

Educational Loan / Scholarship Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,12,413.00	5,31,525.00
29-8-2023	By <b>S.B.A/c No.11592</b> <i>NEFT received towards scholarship to L. Nandhini - 22CM151 - II B.Com - A</i>	Receipt	421		25,000.00
30-8-2023	To <b>S.B.A/c No.11592</b> <i>Chq no. 700822 dt. 30.8.23 issued infavour of L.Nandhini - 22CM151 II B.Com A towards scholarship.</i>	Payment		25,000.00	
8-9-2023	By <b>S.B.A/c No.11592</b> <i>Chq no. 728042 dt. 28.8.23 of SBI received towards scholarship to M.Madhumathi - 21BA149 - III BBA</i>	Receipt	469		15,722.00
11-9-2023	To <b>S.B.A/c No.11592</b> <i>Chq no. 700837 dt. 11.9.23 issued infavour of R.Kamalesh -21CA110 III BCA - A towards scholarship</i>	Payment		19,112.00	
	By <b>S.B.A/c No.11592</b> <i>Chq no. 450644 dt. 23.7.23 of IOB received from JITO towards scholarship to K.Gayathri Devi - 22AF147 - IIB.Com A/F A received on 2.9.23</i>	Receipt	477		4,000.00
	To <b>S.B.A/c No.11592</b> <i>Chq no. 700538 dt. 11.9.23 issued infavour of K.Gayathri Devi - 22AF147 - II B.Com A/F A towards scholarship</i>	Payment		4,000.00	
12-9-2023	By <b>S.B.A/c No.11592</b> <i>Chq no. 000299 dt. 17.7.23 of HDFC Bank received from Janam Foundation towards scholarship to U.Sanjay - 22BM125 - II B.Com Bank Management</i>	Receipt	481		10,000.00
15-9-2023	To <b>S.B.A/c No.11592</b> <i>Chq no. 700840 dt. 15.9.23 issued infavour of M.Madhumathi - 21BA149 - III BBA towards scholarship</i>	Payment		15,722.00	
	To <b>S.B.A/c No.11592</b> <i>Chq no. 700841 dt. 15.9.23 issued infavour of U.Sanjay - 22BM125 - II B.Com BM towards scholarship</i>	Payment		10,000.00	
19-9-2023	By <b>S.B.A/c No.11592</b> <i>Chq no. 798899 dt. 13.9.23 of Indian Bank recieved from Udhavum Ullangal Public Charitable Trust towards scholarship to P. Jigya Keertanaa - 22CA248 - II BCA - B</i>	Receipt	502		15,000.00
21-9-2023	By <b>S.B.A/c No.11592</b> <i>Chq no. 859834 dt. 16.9.23 of Canara Bank received from Narayani Siddhar Peedam Charitable Trust towards scholarship to M. Divya -21EN128 - III BA Eng</i>	Receipt	512		15,000.00
22-9-2023	To <b>S.B.A/c No.11592</b> <i>Chq no. 700846 dt. 22.9.23 issued infavour of P.Jigya Keerthana - 22CA248 - II BCA B towards scholarship.</i>	Payment		15,000.00	
	Carried Over			6,01,247.00	6,16,247.00



*G. Chandrasekar*  
 PRINCIPAL,  
 DHARMAMURTHI RAO BAHADUR CALAVALA  
 CUNNAN CHETTY'S HINDU COLLEGE,  
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 PATTABIRAM, CHENNAI - 600 072.

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,01,247.00	6,16,247.00
26-9-2023	By <b>S.B.A/c No.11592</b> Chq no. 922053 dt. 22.9.23 of IOB received from Shelter Trust towards Scholarship to J. Arivazhagi - 22CA131 - II BCA - A	Receipt	531		21,000.00
3-10-2023	To <b>S.B.A/c No.11592</b> Chq no. 700848 dt. 3.10.23 issued infavour of M. Divya - 21EN128 - III BA English	Payment		15,000.00	
	To <b>S.B.A/c No.11592</b> Chq no. 700849 dt. 3.10.23 issued infavour of J.Arivazhagai - 22CA131 - II BCA towards scholarship	Payment		21,000.00	
31-10-2023	By <b>S.B.A/c No.11592</b> Chq no.331608 dt. 30.10.23 of SBI received from Avtar Human Capital Trust towards scholarship to Sree Shanmugi. S II B.com A /F -B - 22AF266	Receipt	649		15,990.00
12-12-2023	To <b>S.B.A/c No.11592</b> Chq no. 700884 dt. 12.12.23 issued infavour of Sree Shanmugi. S II B.com A/F - B - 22AF266 towards scholarship	Payment		15,990.00	
30-12-2023	By <b>S.B.A/c No.11592</b> Chq no. 000209 dt. 19.12.23 of IDFC First Bank received from Kaleeswari Foundation towards scholarship to S.Swathi I B.Com -C 23SM366	Receipt	760		21,000.00
4-1-2024	To <b>S.B.A/c No.11592</b> Chq no. 700897 dt. 4.1.24 issued infavour of S.Swathi - I B.Com C - 23CM366 towards scholarship	Payment		21,000.00	
18-1-2024	By <b>S.B.A/c No.11592</b> Chq no. 002442 dt. 8.1.24 of KVB received from SriKalahastri varavi Nithya Anna Satharpana Samstha towards scholarship to K.Arvin - III B.Com - 21CM102	Receipt	801		8,000.00
30-1-2024	To <b>S.B.A/c No.11592</b> Chq no. 700914 dt.29.1.24 issued infavour of K.Arvin - III B.Com - 21CM102 towards scholarship.	Payment		8,000.00	
5-2-2024	By <b>S.B.A/c No.11592</b> Chq no. 030117 dt. 5.2.24 of Indian Bank received from Talent Identification and Empowerment Trust towards scholarship to C.Muhammed Nadeem - I B.Sc. Statistics - 23ST111	Receipt	837		15,240.00
6-2-2024	By <b>S.B.A/c No.11592</b> Chq no. 000517 dt.1.2.24 of CUB received from Ooruni Foundation towards scholarship to RA Harini Shobika - II B.Com A - 22CM139	Receipt	844		17,000.00
	Carried Over			6,82,237.00	7,14,477.00



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continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,82,237.00	7,14,477.00
13-2-2024	By <b>S.B.A/c No.11592</b> Chq no. 967009 dt. 9.2.24 of IOB recieved from CSI St. John's Church towards scholarship to J.Arivazhagi - 22CA131 - II BCA - A	Receipt	857		5,000.00
14-2-2024	To <b>(as per details)</b> Tuition Fee Special Fees Late Fee Fine Adjustment of scholarship amount to Fees for C.Muhamed Nadeem - 23ST111	Journal		15,170.00	
				975.00 Cr	
				14,025.00 Cr	
				170.00 Cr	
	To <b>(as per details)</b> Tuition Fee Special Fees Adjustment of scholarship amount to Fees for R.A. Harini shobika - 22CM139	Journal		17,000.00	
				975.00 Cr	
				16,025.00 Cr	
19-2-2024	To <b>S.B.A/c No.11592</b> Chq no.700930 dt. 19.2.24 issued infavour of J.Arivazhagi- 22CA131 - II BCA-A towards Scholarship	Payment		5,000.00	
31-3-2024	To <b>Misc. Receipts</b>	Journal	998	70.00	
				<b>7,19,477.00</b>	<b>7,19,477.00</b>

*Handwritten signature*  
a/1/2025



*Handwritten signature*  
PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.



**DHARMAMURTHI RAO BAHADUR  
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE  
(SHIFT 2 - Self Financing Stream)**

Re-accredited by NAAC with 'B' Grade  
Affiliated to University of Madras  
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887  
www.drbcchinducollege.ac.in  
E-mail: drbcchinducollege@yahoo.co.in



**Remittance of Fee By Cheque / DD**

1. Name of the Student : VASANTHI.R
2. Class I<sup>st</sup> year Bsc. statistics Roll No : 23ST120
3. Semester for Which the Fee is to be paid : II
4. Amount of Fee to be paid : 15,000
5. Cheque / DD No : 000520 Date : 13/02/2024... Amount : 15,000..
6. Name of the Bank & Branch : CITY UNION BANK, Chennai chitrapakkam
7. Date of receipt of the Cheque in the College Office : 16/02/2024...

Signature of Accountant who  
Received the DD / Cheque

R. vasanthi  
Signature of the Student

**OFFICE USE**

1. Date of deposit of the Cheque  
or DD in the College Account } Date : 16/2/24 Account No : 01...
2. Date of Clearance : CBF No : 105
3. Date on which the amount is refunded  
or adjusted in the fee Account } .....
4. Cheque No & Date : .....

Signature of Accountant

Signature of Administrative Officer.

G. valinayagi

PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.

T-975  
S-14025  
15,000

Bill no 80053  
du 27/2



Chennai Chittanakkam  
23A, Gandhi Street  
Chennai - 600064  
IFS Code : CIUB0000295

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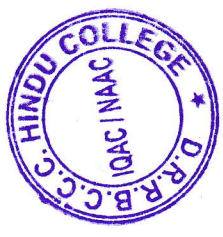
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*G. Calinuray*

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DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.



**DHARMAMURTHI RAO BAHADUR  
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**  
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DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.  
Phone: 044-26850887  
www.drbcchinducollege.ac.in  
E-mail: drbcchinducollege@yaho.co.in



Remittance of Fee By Cheque / DD

1. Name of the Student : YUVARANI.M

2. Class : III-BSC-CS-B' Roll No : 21C8249

3. Semester for Which the Fee is to be paid : VI<sup>th</sup> semester

4. Amount of Fee to be paid : 17500

5. Cheque / DD No : 02-107805 Date : 10/07/2023 Amount : 6000

6. Name of the Bank & Branch : UNION BANK / NUNGAMBAKKAM BRANCH

7. Date of receipt of the Cheque in the College Office : 03/08/2023

Signature of Accountant who Received the DD / Cheque

Signature of the Student

OFFICE USE

1. Date of deposit of the Cheque or DD in the College Account } Date : 3/8/23 Account No : 11592

2. Date of Clearance : ..... CBF No : 89

3. Date on which the amount is refunded or adjusted in the fee Account } : .....

4. Cheque No & Date : .....

Signature of Accountant

Signature of Administrative Officer.

G. Kalinathan  
PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.





भारत-सुशासनक्षम शहर, चेन्नई - 600034  
 MADRAS-NUNGGAMBAKKAM BRANCH,  
 CHENNAI-600034  
 IFS Code : UBIN0541231

वारी करी को दिनांक से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक  
 DATE 1 0 0 7 2 0 2 3  
 D D M M Y Y Y Y Y Y  
 1LP84

PAY **Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College**

रुपये **RUPEES Six Thousand Only**

₹ **\*\*6,000.00**

अदा करें।

For VIJAYALAKSHMI HARIPRASAD CHARITABLE TRUST

चेक क्र. /  
 Cheque No. 02107805

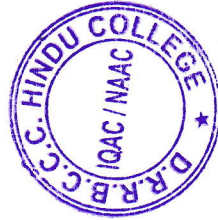
खाता सं. /  
 A/c No. 4123020101034

*(Signature)*  
 Authorised Signatory

भारत की हमारी सभी शाखाओं में समतुल्य पर देय  
 PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑆ 107805⑆ 60002601⑆ 412300⑆ 31



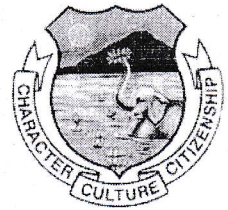
PRINCIPAL,  
 DHARMAMURTHI RAO BAHADUR CALAVALA  
 CUNNAN CHETTY'S HINDU COLLEGE,  
 DHARMAMURTHI NAGAR,  
 PATTABIRAM, CHENNAI - 600 072.

*G. Kalinraaj*

III-BSc Cs 'B'



**DHARMAMURTHI RAO BAHADUR  
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**  
(SHIFT 2 – Self Financing Stream)  
Re-accredited by NAAC with 'B' Grade  
Affiliated to University of Madras  
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI – 600 072.  
Phone: 044-26850887  
www.drbcchinducollege.ac.in  
E-mail: drbcchinducollege@yahoo.co.in



Remittance of Fee By Cheque / DD

1. Name of the Student : K. Venkateshwaran

2. Class B.Sc comp with A.I Roll No : 23AI129

3. Semester for Which the Fee is to be paid : 1<sup>st</sup> semester

4. Amount of Fee to be paid : 16200

5. Cheque / DD No : 119193 Date : 07/09/23 Amount : 16200

6. Name of the Bank & Branch : State Bank of India, Anna Nagar

7. Date of receipt of the Cheque in the College Office : 07/09/2023

Signature of Accountant who Received the DD / Cheque : \_\_\_\_\_

Signature of the Student : K. Venkateshwaran

OFFICE USE

1. Date of deposit of the Cheque or DD in the College Account } Date : 2/9 Account No : 01

2. Date of Clearance : \_\_\_\_\_ CBF No : \_\_\_\_\_

3. Date on which the amount is refunded or adjusted in the fee Account } \_\_\_\_\_

4. Cheque No & Date : \_\_\_\_\_

Signature of Accountant

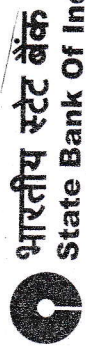
*Specialist*



Signature of Administrative Officer.

G. Kalimuthu

PRINCIPAL  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.



**भारतीय स्टेट बैंक**  
**State Bank Of India**  
 (02196)-ANNA NAGAR (CHENNAI)  
 1ST FLOOR, AG-1, SHANTI COLONY,  
 ANNA NAGAR, CHENNAI, CHENNAI CITY, TAMILNADU 600040  
 Tel : 44 26220515 Fax : IFS Code : SBIN0002196 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
 0 7 0 9 2 0 2 3  
 D D M M Y Y Y Y

DIESWE

या धारक को OR BEARER

PAY **DRBCC HINDU COLLEGE**

रुपये RUPEES **Sixteen Thousand Two Hundred Only.**

अदा करे ₹ **16200/-**

खा. सं. A/c No. **31576734151**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

**15143767573**

SB ACCOUNT  
 PREFIX :  
 0523600093

*G. S. S.*

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

CHILD

Please sign above

⑈ 119193⑈ 600002005⑈ 007538⑈ 31

*G. calinvaray*



DRBCC HINDU COLLEGE  
 DHARMAMURTHI  
 CUNNAN CHETTI  
 DHARMAMURTHI NAGAR,  
 PATTABIRAM, CHENNAI - 600 072.



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www.drbcchinducollege.ac.in  
E-mail: drbcchinducollege@yahoo.co.in



Remittance of Fee By Cheque / DD

1. Name of the Student :..... U. SANJAY ✓
2. Class : B.COM (Bank management) Roll No :..... 22 BM125
3. Semester for Which the Fee is to be paid :..... 3rd
4. Amount of Fee to be paid :..... 18,122
5. Cheque / DD No :..... 000299 ✓ Date :..... 12/09/2023 Amount :..... 10,000 ✓
6. Name of the Bank & Branch :..... UCB bank..(Pakkam)
7. Date of receipt of the Cheque in the College Office :..... 12/09/2023

Signature of Accountant who  
Received the DD / Cheque

U. Sanjay  
Signature of the Student

OFFICE USE

1. Date of deposit of the Cheque  
or DD in the College Account } Date :..... 12/9/23 Account No :..... 11592
2. Date of Clearance :..... CBF No :..... 128
3. Date on which the amount is refunded  
or adjusted in the fee Account } :.....
4. Cheque No & Date :.....

Signature of Accountant

Signature of Administrative Officer.



G. Kalimuthu  
PRINCIPAL,  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHI NAGAR,  
PATTABIRAM, CHENNAI - 600 072.



OLD NO - 34, NEW NO - 105 HABIBULLAH ROAD  
 TNAGAR, CHENNAI-600017, TAMIL NADU  
 RTGS / NEFT IFSC : HDFC0001864

A/C Payee Only

17-07-2023  
 DD MM YY  
 Valid for 3 months only

Pay DRBCCC HINDU COLLEGE TO THE PRINCIPAL

Or Bearer

Rupees **₹** Ten Thousand Only

रा एाएक क

₹ **\*\*10,000.00**

अत क

A/c. No. **502000023550618**

Brn: 1864 Pdt:762  
 TASC CA

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

For JANAM FOUNDATION

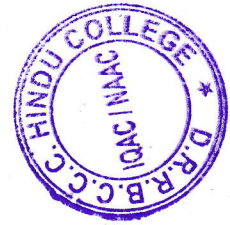
*M. S. Pillai*

Authorised Signatories

Please sign above / कृपया यहाँ कर्नाय क

⑈000299⑈ 60024006⑈ 016696⑈ 29

*G. calimurthy*



PRINCIPAL  
 DHARMAMURTHI RAO BAHADUR CALAVALA  
 CUNNAN CHETTY'S HINDU COLLEGE,  
 DHARMAMURTHINAGAR,  
 PATTABIRAM, CHENNAI - 600 072.



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E-mail: drbcchinducollege@yahoo.co.in



Remittance of Fee By Cheque / DD

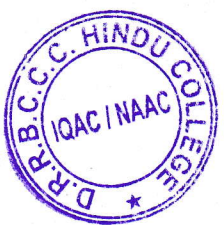
1. Name of the Student : R.A. HARINI SHOBIKA ✓  
 2. Class : II - B.com (A) Roll No : 22 CM 139  
 3. Semester for Which the Fee is to be paid : III<sup>rd</sup> sem  
 4. Amount of Fee to be paid : 18,122 ✓  
 5. Cheque / DD No : 270939 ✓ Date : 25/07/23 Amount : 18,122  
 6. Name of the Bank & Branch : KOTAK MAHINDRA (CHENNAI)  
 7. Date of receipt of the Cheque in the College Office : 23/07/23  
 Signature of Accountant who Received the DD / Cheque :  
 Signature of the Student : R.A. Harini Shobika ✓

OFFICE USE

1. Date of deposit of the Cheque or DD in the College Account } Date : 25/7/23 Account No : 11092  
 2. Date of Clearance : CBF No : 81  
 3. Date on which the amount is refunded or adjusted in the fee Account }  
 4. Cheque No & Date :

Signature of Accountant

Signature of Administrative Officer.



G. Calavala  
 PRINCIPAL,  
 DHARMAMURTHI RAO BAHADUR CALAVALA  
 CUNNAN CHETTY'S HINDU COLLEGE,  
 DHARMAMURTHI NAGAR,  
 PATTABIRAM, CHENNAI - 600 072.

AT C D Value



DRBCCU HINDU COLLEGE  
146-1 - CHENNAI - PARRY'S CORNER

Valid for three months from date of issue  
दिनांक Date  
27 09 2010  
D D M M Y Y Y Y

को या उनके आदेश पर Or Order

On demand pay

Eighteen Thousand One Hundred Twenty Two only  
रुपये Rupees

₹ 18,122.00

अदा करें।

Payable At \*\*\* Not Over INR. 18,122.00 \*\*\*

For Value Received  
for Kotak Mahindra Bank Ltd.

*[Handwritten Signature]*

Chennai  
( 0464 )  
Purchaser:  
ALLWIN CARGO SERVICES

Please sign above this line

(Drawee Branch)

⑈ 270939⑈ 000485000⑈

16

*G. Kalinay*



PRINCIPAL  
DHARMAMURTHI RAO BAHADUR CALAVALA  
CUNNAN CHETTY'S HINDU COLLEGE,  
DHARMAMURTHINAGAR,  
PATTABIRAM, CHENNAI - 600 072.