



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDUCOLLEGE**
"LINGUISTIC (TELUGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(Re-accredited by NAAC with B+ Grade - Affiliated to University of Madras)
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.
Phone: 044-26850621
www.drbcchinducollege.edu.in E-mail: drbcchinducollege@yahoo.co.in



Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr.(Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dated: 09.01.2025

DECLARATION

The DharmamurthiRaoBahadurCalavalaCunnanChetty's Hindu College, Pattabiram, Chennai - 72 is affiliated to the University of Madras. The DharmamurthiRaoBahadurCalavalaCunnanChetty's Hindu Charities have taken effective employee welfare measures. The following Employees welfare schemes are provided for the Teaching and Non-teaching staff members of our college during the academic year 2023-2024:-

- Casual Leave Encashment (CL)
- Employees' State Insurance (ESI)
- Employees' Provident Fund (EPF)
- Employees' Provident Fund Pension (EPF - Pension)
- Group Gratuity by Life Insurance Corporation of India.
- Staff Health Insurance (Star Allied Health Insurance)
- Refreshments to all Employees including outsourcing subordinate staff.
- Annual Day Celebrations silver coins are provided to Employees for appreciation.



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

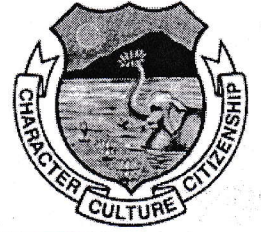


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CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

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Dr.(Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dated: 09.01.2025

DECLARATION

The Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College, Pattabiram, Chennai - 72 is affiliated to the University of Madras. Under the Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu Charities, every academic year, in the College Annual Day celebrations silver coins are provided to all the Teaching and Non-Teaching staff of both aided and un-aided stream.



G. Kalvikkarasi
Dr. G. KALVIKKARASI

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



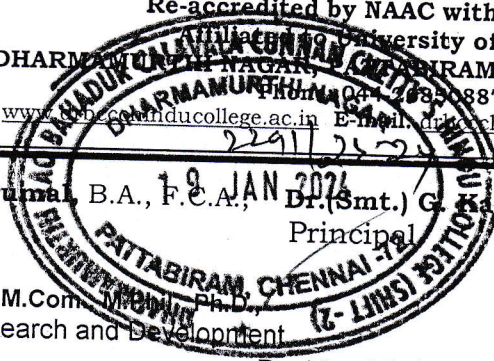
DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTY'S HINDU COLLEGE

**"LINGUISTIC (TELUGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 2 - Self Financing Stream)**

**Re-accredited by NAAC with B+ Grade
University of Madras**

DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

**Phone: 044-2850887
www.cbcehinducollege.ac.in E-mail: dr.chhinducollege@yahoo.co.in**



Sri M. Venkatesaperumal, B.A., F.C.A., Ph.D., (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Secretary Principal

Dr.N. Rajendra Naidu, M.Com, Ph.D.,
Director, Centre for Research and Development

Handwritten notes:
19/1/24
19-314/23-24
CBF-75
19/1/24

Rc. No. 15 / 2023-2024 (13) Dt. 12.01.2024

**Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) -payment - cheque sending of - Reg.**

Ref: Principal/Director's letter, Rc. No. 1312 / 2023-2024 dated 09.01.2024.

Handwritten notes:
19/1/24
19/1/24

A cheque No. 709428 dated 11.01.2024 for Rs 7,31,283/- (Rupees Seven Lakhs Thirty One Thousand Two Hundred Eighty Three only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "YOURSELVES" from the College Account (IOB SB A/c. No.1) towards Encashment of unavailed portion of Casual Leave at Credit at the end of the year 2023 in respect of Teaching and Non-teaching Staff, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

Handwritten signature:
SECRETARY

Handwritten signature:
M.VENKATESAPERUMAL
HONORARY SECRETARY 1/2

Encl: as above.

To: The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 12.01.2024.



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

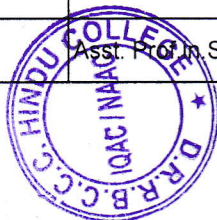
HARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTY'S HINDU COLLEGE (SHIFT - II)


Statement showing the details of Casual leave availed by each member of the Staff and No. of days at their leave account at the end of the year 2023 and the amount to be paid to each member of the staff

Sl No.	NAME	DESIGNATION	DATE OF JOINING	GROSS SALARY	NO OF DAYS C.L. ELIGIBLE FOR THE YEAR 2020	NO OF DAYS AVAILED	NO OF DAYS C.L. CREDIT	AMOUNT Rs.
1	Dr.S.Murugesan	Asst. Prof.in.Tamil	29.01.2008	44750	12	5.5	6.5	9696
2	Mrs.J.K.Sundari	Asst. Prof.in.Tamil	26.12.2007	40825	12	11.0	1.0	1361
3	Mr.S.Ramesh	Asst. Prof.in.Tamil	01.06.2009	38900	12	2.0	10.0	12967
4	Dr.S.Kannadasan	Asst. Prof.in.Tamil	08.07.2009	40575	12	6.0	6.0	8115
5	Mrs.S.Muthuselvi	Asst. Prof.in.Tamil	15.06.2012	33800	12	10.5	1.5	1690
6	Dr.J.Thiripurasudamani	Asst. Prof.in.Tamil	19.06.2013	36220	12	9.5	2.5	3018
7	Dr.S.Muthumari	Asst. Prof.in.Tamil	01.06.2016	31375	12	9.0	3.0	3138
8	Dr.D.Gunanidhi	Asst. Prof.in.Tamil	01.06.2016	30690	12	8.5	3.5	3581
9	Dr.K.Krishnamurthy	Asst. Prof.in.Tamil	15.05.2017	29450	12	7.0	5.0	4908
10	Dr.S.Kalpana	Asst. Prof.in.Tamil	01.06.2018	27850	12	5.0	7.0	6498
11	Mr.J.Raja	Asst. Prof.in.Tamil	07.10.2020	21100	12	6.5	5.5	3868
12	Mrs.M.Kanimozhi	Asst. Prof.in.Tamil	01.07.2022	16900	9	4.0	5.0	2817
13	Dr.R.Sujatha	Asst. Prof.in.Tamil	01.06.2023	23000	7	5.0	2.0	1533
14	Dr.K.V.Subhashini	Asst. Prof.in.Tamil	01.06.2023	28000	7	3.0	4.0	3733
15	Mr.C.Manikantan	Asst. Prof.in.Hindi	06.01.1997	68300	12	11.5	0.5	1138
16	Mrs.C.Manju	Asst. Prof.in.English	16.08.2007	41800	12	11.5	0.5	697
17	Mrs.S.Ponnarasi	Asst. Prof.in.English	12.07.2012	29025	12	9.5	2.5	2419
18	Mrs.V.Saranya	Asst/ Prof.in.English	20.06.2016	24250	12	8.0	4.0	3233
19	Mr.R.Velu	Asst. Prof.in.English	01.06.2017	27950	12	8.0	4.0	3727
20	Mr.K.Karthi	Asst. Prof.in.English	02.11.2018	22500	12	5.5	6.5	4875
21	Mr.R.Dineshkumar	Asst. Prof.in.English	15.02.2021	20700	12	9.0	3.0	2070
22	Mrs.M.Jothilakshmi	Asst. Prof.in.English	21.12.2021	15300	12	9.0	3.0	1530
23	Mrs.K.Vijayalakshmi	Asst. Prof.in.English	11.06.2022	25300	12	8.0	4.0	3373
24	Mr.B.Balamurali	Asst. Prof.in.Acc&Fin	13.12.2006	47850	12	5.0	7.0	11165
25	Mrs.L.Thara	Asst. Prof.in.Acc&Fin	20.06.2011	32000	12	4.5	7.5	8000
26	Dr.V.Raji	Asst. Prof.in.Acc&Fin	01.06.2016	31250	12	7.0	5.0	5208

	Jasminsuganthi	Asst. Prof.in.Acc&Fin	05.06.2017	30550	12	10.0	2.0	2037
	S.Shalini	Asst. Prof.in.Acc&Fin	01.02.2021	19700	12	6.0	6.0	3940
	Dr.N.Kaliraj	Asst. Prof.in.Acc&Fin	01.07.2022	28900	12	3.5	8.5	8188
	Dr.N.Swarnalatha	Asst. Prof. in B.COM.C.S	23.06.2008	44750	12	6.0	6.0	8950
31	Mrs.P.Priya	Asst. Prof. in B.COM.C.S	02.09.2020	22700	12	2.0	10.0	7567
32	Mrs.Indhra M Mandey	Asst. Prof.in.B.B.A	01.06.2023	30000	7	4.0	3.0	3000
33	Dr.Kalaiyarasan	Asst. Prof.in.B.B.A	15.06.2011	37625	12	5.0	7.0	8779
34	Mrs.M.Divyaa	Asst. Prof.in.B.B.A	01.02.2021	23200	12	11.0	1.0	773
35	Dr.K.Pramila	Asst.Prof.in.I.S.M	01.06.2023	40000	7	6.0	1.0	1333
36	Dr.T.Rubini	Asst.Prof.in.I.S.M	15.02.2010	39175	12	11.0	1.0	1306
37	Ms.S.Kanimozhi	Asst. Prof.in.Crim	01.09.2023	40000	4	0.5	3.5	4667
38	Mr.R.Balamanikandan	Asst. Prof.in.Crim	01.06.2023	32000	7	6.5	0.5	533
39	Ms.W.Delicia	Asst. Prof.in.Crim	15.06.2023	35000	6.5	4.0	2.5	2917
40	Ms.B.Devayane	Asst. Prof.in.Crim	03.07.2023	35000	6	5.0	1.0	1167
41	Mr.M.Mahendran	Asst. Prof.in.Bcom.B.M	10.07.2008	44600	12	0.0	12.0	17840
42	Mrs.N.Umamaheswari	Asst. Prof.in.Bcom.B.M	01.06.2023	30000	7	6.0	1.0	1000
43	Dr.U.Parthiban	Asst. Prof.in. B.COM	03.07.2000	62300	12	3.0	9.0	18690
44	Dr.S.Kanakarathnam	Asst. Prof.in. B.COM	11.06.2007	45775	12	0.0	12.0	18310
45	Dr.E.Saravanan	Asst. Prof.in. B.COM	30.07.2009	39250	12	0.0	12.0	15700
46	Mrs.M.Nithyalakshmi	Asst. Prof.in. B.COM	15.06.2012	33800	12	9.0	3.0	3380
47	Mrs.S.Sivapriya	Asst. Prof.in. B.COM	15.06.2012	33800	12	4.0	8.0	9013
48	Mr.V.L.Govindarajan	Asst. Prof.in. B.COM	16.06.2014	32920	12	4.0	8.0	8779
49	Dr.P.Libia	Asst. Prof.in. B.COM	15.05.2017	26740	12	4.0	8.0	7131
50	Dr.A.Kavitha	Asst. Prof.in. B.COM	07.06.2017	27905	12	3.0	9.0	8372
51	Dr.K.Banulatha	Asst. Prof.in. B.COM	17.08.2017	32250	12	8.5	3.5	3763
52	Dr.P.Sreedevi	Asst. Prof.in. B.COM	01.06.2023	32000	7	3.5	3.5	3733
53	Mrs.N.Yuvaneswari	Asst. Prof.in. B.COM	01.06.2023	32000	7	5.5	1.5	1600
54	Mr.B.Vinayagam	Asst. Prof.in.Economics	08.06.2016	30250	12	6.0	6.0	6050
55	Mrs.A.Nancy	Asst.Prof.in.M.S.W	01.06.2019	31100	12	11.0	1.0	1037
56	Mrs.R.Nithyakalyani	Asst.Prof.in.M.S.W	01.06.2023	25000	7	6.0	1.0	833
57	Mr.M.Padmanaban	Asst.Prof.in.M.S.W	17.07.2023	25000	5.5	1.0	4.5	3750

	Suresh	Asst. Prof.in.B.C.A	01.12.2010	33150	12	5.0	7.0	7735
	Mrs.V.Jayalakshmi	Asst. Prof.in.B.C.A	07.03.2022	25300	12	10.5	1.5	1265
	Mrs.A.Chitra	Asst. Prof.in.B.C.A	18.07.2022	19400	12	6.0	6.0	3880
61	Mrs.B.Jansi	Asst. Prof.in.B.C.A	01.09.2022	18400	12	8.0	4.0	2453
62	Mrs.B.Gayathri	Asst. Prof.in.B.C.A	03.07.2023	16500	6	2.0	4.0	2200
63	Dr.U.Swathiga	Asst. Prof.in.C.S with A.I	09.07.2001	60800	12	6.5	5.5	11147
64	Dr.V.Sasikala	Asst. Prof.in.B.SC C.S	02.06.2005	51875	12	3.0	9.0	15563
65	Dr.M.Padmanaban	Asst. Prof.in.B.SC C.S	11.06.2007	45925	12	6.0	6.0	9185
66	Mr.S.Prabhakaran	Asst. Prof.in.B.SC C.S	01.06.2015	27010	12	7.0	5.0	4502
67	Dr.N.Preetha	Asst. Prof.in.B.SC C.S	07.06.2019	26100	12	11.5	0.5	435
68	Mr.S.Mahendran	Asst. Prof.in.B.SC C.S	15.06.2023	30000	6.5	0.0	6.5	6500
69	Dr.D.Lakshminarayanan	Asst. Prof.in.B.SC C.S	07.12.2015	50750	12	5.0	7.0	11842
70	Mr.A.Gopinath	Asst. Prof.in.B.SC E.S	01.07.2002	56750	12	2.0	10.0	18917
71	Mr.K.Udayakumar	Asst. Prof.in.B.SC E.S	15.06.2011	37150	12	8.5	3.5	4334
72	Mr.D.Elamvazhudhi	Asst. Prof.in.B.SC E.S	26.04.2019	29100	12	8.0	4.0	3880
73	Dr.S.Thiyagarajan	Asst. Prof.in.B.SC E.S	07.08.2021	31300	12	4.0	8.0	8347
74	Mrs.M.Vidhya	Asst. Prof.in.B.SC E.S	01.07.2022	21900	12	9.5	2.5	1825
75	Dr.C.Sureshkumar	Asst. Prof.in.Chem	22.04.2019	35100	12	6.0	6.0	7020
76	Mrs.M.Nalini	Asst. Prof.in.Chem	03.09.2020	24700	12	6.0	6.0	4940
77	Ms.P.Premjothi	Asst. Prof.in.Chem	01.07.2022	21900	12	6.0	6.0	4380
78	Dr.G.Suresh	Asst. Prof.in.Phy	26.04.2019	43100	12	2.5	9.5	13648
79	Mrs.C.Karpagavalli	Asst. Prof.in.Phy	17.05.2019	26100	12	7.5	4.5	3915
80	Dr.M.Mahendiran	Asst. Prof.in.Phy	19.10.2020	26900	12	9.5	2.5	2242
81	Dr.E.Gunasundari	Asst. Prof.in.Phy	26.07.2021	28300	12	9.5	2.5	2358
82	Mrs.S.Sahayajothi	Asst. Prof.in.Maths	19.06.2000	60300	12	9.0	3.0	6030
83	Mrs.K.Sunanthini	Asst. Prof.in.Maths	03.07.2013	31820	12	7.5	4.5	4773
84	Mr.R.Vikram	Asst. Prof.in.Maths	01.06.2016	28750	12	5.0	7.0	6708
85	Mr.B.Anandhavel	Asst. Prof.in.Statistics	12.12.2008	34575	12	9.0	3.0	3458
86	Mrs.A.Parimala	Asst. Prof.in.Statistics	15.06.2011	36875	12	6.0	6.0	7375




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	Vijai	Asst. Prof.in.Statistics	19.06.2013	29160	12	4.5	7.5	7290
	Mr.J.Rajesh	Asst. Prof.in.Statistics	02.06.2014	31250	12	4.5	7.5	7813
	Mrs.R.Iswarya	Asst. Prof.in.Statistics	01.06.2018	25600	12	9.0	3.0	2560
90	Mr.R.Raghuram	Asst. Prof.in.Vis.Com	07.07.2017	54500	12	9.0	3.0	5450
91	Mr.R.Gokul	Asst. Prof.in.Vis.Com	15.05.2017	41550	12	10.0	2.0	2770
92	Dr.Saravanasubbuselvan	Librarian	11.08.1999	47775	12	0.0	12.0	19110
93	Mr.V.Deepanraj	Asst.Prof.in,History	01.02.2021	20800	12	7.5	4.5	3120
94	Mr.RA.Venugobal	Admin. Officer	07.07.2015	40000	12	6.5	5.5	7333
95	Mrs.A.Chandra	Assistant	15.02.2001	29050	12	0.0	12.0	11620
96	Mrs.N.Geetha	Acc.Asst	02.12.2006	29625	12	0.0	12.0	11850
97	Mr.D.Chandrabalan	Accountant	01.06.2015	31125	12	1.0	11.0	11413
98	Mr.K.Sriman Narayanan	E.D.P. Assistant	09.06.2008	25025	12	0.0	12.0	10010
99	Mr.P.Srinivasan	Clerk	14.06.2000	28375	12	4.5	7.5	7094
100	Mr.S.Sunderasan	Clerk	17.05.2010	19275	12	10.0	2.0	1285
101	Mrs.Selvi	Clerk	13.09.2010	22775	12	0.0	12.0	9110
102	Mr.A.Rajesh	Clerk	02.05.2013	22350	12	2.5	9.5	7078
103	Mrs.R.Mahalakshmi	Clerk	02.09.2013	17550	12	3.0	9.0	5265
104	Mr.M.Kalaivanan	Clerk	02.09.2013	18320	12	0.0	12.0	7328
105	Mr.S.Basaran	Peon	23.07.2007	19700	12	5.0	7.0	4597
106	Mrs.B.Rose Mary	Clerk	01.06.2009	23800	12	11.5	0.5	397
107	Mr.A.Sakthivelmurugan	Clerk	08.10.2010	19325	12	0.0	12.0	7730
108	Ms.M.Boomika	Clerk	01.03.2023	10000	9	4.5	4.5	1500
109	Ms.K.Nishanthi	Clerk	13.03.2023	12000	9	8.0	1.0	400
110	Mrs.S.Banumathi	Record Clerk	03.10.2006	20000	12	7.0	5.0	3333
111	Mr.V.Ravichandran	Supervisor	23.09.2009	22025	12	0.0	12.0	8810
112	Mr.A.Kannapiran	Principal's Assistant	15.12.2003	23715	12	0.0	12.0	9486
113	Mr.V.Prabhu	Asst.Librarian	12.07.2000	29825	12	3.0	9.0	8948
114	Mr.K.Vijayakumar	Library Attender	02.06.1999	24725	12	2.5	9.5	7830
115	Mr.S.Sivakumar	System Admin.	01.09.2008	24075	12	0.0	12.0	9630
116	Mr. A.Vasanth	System Admin.	30.09.2012	21920	12	7.5	4.5	3288
117	Mr.R.Ashok	System Admin.	11.01.2023	16000	12	5.5	6.5	346




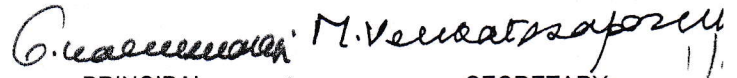
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAYALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
CHENNAI - 600 072.

	Mr. Karthick	Sound Teach. Instructor	29.08.2019	16925	12	11.5	0.5	282	
	Mrs. K. Prabavathi	Vis. Com. Lab. Asst.	07.03.2022	17425	12	10.0	2.0	1162	
	Mrs. Avudai Gomathi	Chemistry Lab. Asst.	22.04.2019	18425	12	6.5	5.5	3378	
121	Mr. B. Swaminathan	Electrician	02.06.2014	23475	12	1.0	11.0	8608	
122	Mr. G. Jayakumar	Carpenter	01.02.2008	24700	12	0.0	12.0	9880	
123	Mr. R. Dharanikumar	Supervisor	01.06.2019	20525	12	8.0	4.0	2737	
124	Mr. D. S. Balaraman	Sweeper	01.06.1998	20875	12	8.0	4.0	2783	
125	Mr. V. Ravichandran	Sweeper	15.07.1999	20200	11	2.0	9.0	6060	
126	Mr. S. Baskaran	Marker	27.10.2023	18850	12	7.0	5.0	3142	
127	Mr. N. Janakiraman	Sweeper	29.12.2006	16575	12	0.0	12.0	6630	
128	Mrs. K. Lakshmiammal	Sweeper	27.08.1997	21150	12	11.5	0.5	353	
								Total	731283

Approved and passed for payment of Rs. 7,31,283/-
(Rupees Seven Lakh Thirty One Thousand Two Hundred and Eighty Three only)


Admin. Officer

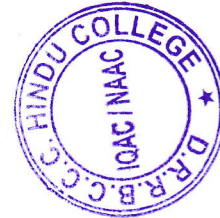

DIRECTOR
9/1/24
Dharmamurthi Rao Bahadur
Calavala Cunnan Chetty's Hindu College
Dharmamurthi Nagar,
Pattabiram, Chennai-600072.


PRINCIPAL
9/1/24
Dharmamurthi Rao Bahadur
Calavala Cunnan Chetty's Hindu College
Dharmamurthi Nagar,
Pattabiram, Chennai-600072.

SECRETARY
Dharmamurthi Rao Bahadur
Calavala Cunnan Chetty's Hindu College
Dharmamurthi Nagar,
Pattabiram, Chennai-600072.



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**

**LINGUISTIC (TELUGU) MINORITY STATUS
GRANTED BY THE GOVERNMENT OF TAMIL NADU**

(SHIFT 2 Self Financing Stream)

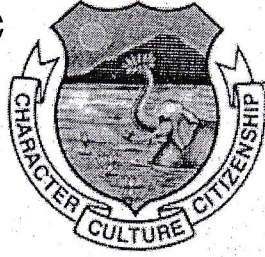
Re-accredited by NAAC with B+ Grade

Affiliated to University of Madras

DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850867

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



Sri M. Venkatesaperumal, B.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development.

Rc. No. 42 / 2023-2024 (06) Dt. 09.10.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2)
Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 952 / 2023-2024 dated 06.10.2023.

A cheque No. 709278 dated 07.10.2023 for Rs. 4,00,000/- (Rupees Four Lakhs only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "LIFE INSURANCE CORPORATION OF INDIA" from the College Account (IOB SB A/c. No.1) towards Renewal of Policy No.605004458 - New Group Gratuity Cash Accumulation Plan for the period from 01.10.2023 to 30.09.2024, is sent herewith.

Another cheque No. 709279 dated 07.10.2023 for Rs. 1,00,000/- (Rupees One Lakh only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "LIFE INSURANCE CORPORATION OF INDIA" from the College Account (IOB SB A/c. No.1) towards renewal of Policy No.605009135 - Group Gratuity Scheme including to cover the Risk of the Employees for the period from 01.10.2023 to 30.09.2024, is also sent herewith.

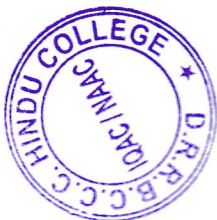
Receipt of the cheques and letter may be acknowledged.

SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To: The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.
Gv 09.10.2023.



G. Calavala
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**
"LINGUISTIC MINORITY STATUS"
"CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(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.drbccchinducollege.ac.in E-mail: drbccchinducollege@yahoo.co.in



Sri M. Venkatesaperumal, B.A., F.C.A., Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Secretary

Dr.N. Rajendra Naidu, M.Com, M.Phil, Ph.D.
Director, Centre for Research and Development.

Rc.No. 18 / 2023-2024 (03) Dt. 07.02.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1413 / 2023-2024 dt. 03.02.2024.

A cheque No. 709447 dated 06.02.2024 for Rs.4,36,438/- (Rupees Four Lakhs
Thirty Six Thousand Four Hundred and Thirty Eight only) drawn on Indian Overseas
Bank, Pattabiram, Chennai-72 issued in favour of "STAR HEALTH AND ALLIED
INSURANCE COMPANY LIMITED" from the College Account (IOB SB A/c. No.1) towards
Renewal of Group Health Insurance Scheme to the Staff Members for the period
from 11.02.2024 to 10.02.2025, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: As above

To:

The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for
Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 07.02.2024.



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

CC HINDU COLLEGE - Quotation

From: JOTHI DHAYALAN (jothi.dhayalan@starinsurance.in)

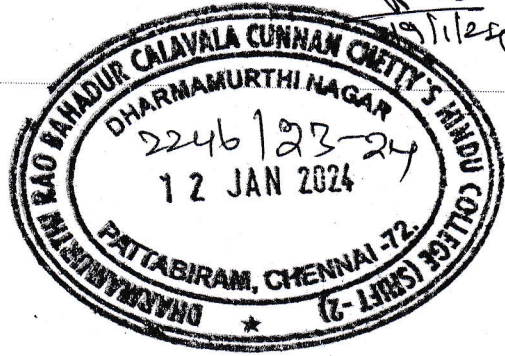
To: drbccchinducollege@yahoo.co.in

Date: Thursday, 11 January, 2024 at 04:30 pm IST

Pls find attached file of Quotation

Thanks and Regards


JOTHI DHAYALAN
Senior Sales Manager,
STAR Health And Allied Insurance Co. Ltd
No.3569, 1st Floor, TNHB, Kakkalur Bye-pass Road,
Thiruvallur - 602001.
Mobile :- 979 156 1462




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 Schedule_IND_2024_25406_SGHI_01.pdf
61.3kB

 Schedule_IND_2024_25406_SGHI_02.pdf
61.3kB



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



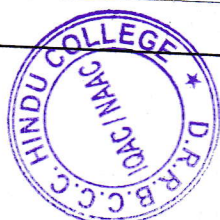
Star Health and Allied Insurance Company Limited
 No.1, New Tank Street, Valluvar Kottam High Road, Nungambakkam, Chennai - 600034.
 Phone : 044-28288800, Telefax : 044-28260062,
 Website : www.starhealth.in and Email:info@starhealth.in
 IRDA Regn.No.129
 Corporate Identity Number : L66010TN2005PLC056649

Quote for Group Health Insurance

Quote no:IND-2024-25406-SGHI-02

Approved Date:11/01/2024

S.no	Particulars	
Insured Details		
1	Name of the Branch / Area / Zonal Office	Branch Office - Thiruvallur (111136)
2	Name and Address of the Insured	DRBCCC HINDU COLLEGE M T H ROAD,, HINDU COLLEGE, AVADI,, CHENNAI - 600072, CHENNAI, TAMIL NADU, 600072 drbcchinducollege@yahoo.co.in, NIL
3	Total No. of Employees	94
Premium Details		
4	Sum Insured Per Person (Rs.)	200000
5	Corporate buffer(rs.)	Nil
6	Extensions	Individual (Employee only) Waiver of 30 days Waiting Period Waiver of First Year Exclusions Waiver of First Two Years Exclusions Cover for Pre Existing Diseases
7	Previous claims experience	42232
8	Total Premium (Rs.)	Premium
		Add : GST at 18%
		Total
		369863
		66575
		436438
9	Conditions	
	Family Definition :	
	Individual Sum Insured(Employee only)	
	Room Rent limits including Boarding, Nursing Charges :	
	Restricted to 2% of Sum Insured for normal and Actual for ICUs.	
	If the Insured occupies a room with a room rent / ICU limit other than his eligibility as per the insurance policy, then all the other charges shall be limited to the charges applicable for the eligible room rent or actuals, whichever is lower.	
	- Pre Hospitalization - 30 Days	
	- Post Hospitalization - 60 Days.	
	Ambulance Expenses limits :	
	Emergency ambulance charges up-to a sum of Rs.750/- per hospitalization and overall limit of Rs.1,500/- per policy period.	
	Sub Limits :	
	Sublimits only for Cataract Rs.20,000/- per eye and Modern Treatment Sublimit as per SGHI clause..	
	Addition of Employees :	
	- After the inception of the Policy , NO midterm inclusion of any employee unless he/her is a new joinee and dependents of the already insured employee unless they are newly married spouse and new born child and such inclusion is also subject to payment of additional premium on pro rata basis.	
	Deletion of Employees on resignation :	
	The coverage under the policy in respect of the insured persons will cease once they cease to be an employee/ member of the Insured or on the expiry of the policy, whichever is earlier. In respect of deletions, refund will be effected on prorata basis from the date of deletion of the employee under the policy - subject to NO claim for the employee or the family members, for which the Insured shall provide date of relieving of the employee.	
	Claim Settlement :	
	Claims will be settled through Inhouse claims team.	



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

P.T.O...



Star Health and Allied Insurance Company Limited

No.1, New Tank Street, Valluvar Kottam High Road, Nungambakkam, Chennai - 600034.

Phone : 044-28288800, Telefax : 044-28260062,

Website : www.starhealth.in and Email: info@starhealth.in

IRDA Regn.No.129

Corporate Identity Number : L66010TN2005PLC056649

	<p>Treatment in network hospital only :</p> <ul style="list-style-type: none"> - Treatment in our network hospitals only, However in the case of Medical Emergencies treatment can be taken in other Hospitals. In all cases immediate intimation shall be given to our Call Center within 24 hours of Hospitalisation
	<p>Day Care Procedure :</p> <ul style="list-style-type: none"> - All Day Care Procedures covered
	<p>ID Card :</p> <ul style="list-style-type: none"> - We shall issue photo ID cards in respect of all the covered persons and we require the passport size /stamp size photo for the same.
	<p>Increase / Decrease in Group size :</p> <ul style="list-style-type: none"> - The quote is given for the above mentioned specific population. In case of any increase or decrease in the population, the premium will vary.
	<p>AYUSH Treatment: Expenses incurred on treatment under Ayurveda, Unani, Sidha and Homeopathy systems of medicines in a Government Hospital or in any institute recognized by the government and/or accredited by the Quality Council of India/National Accreditation Board on Health up to 25% of the sum insured subject to a maximum of Rs.25,000/- per policy period.</p>
	<p>Hospitalization arising out of Terrorism covered.</p>
	<p>Dental Treatment : Covered if due to accident and requiring Hospitalisation</p>
10	All other terms and conditions as per SGHI Policy Clause.

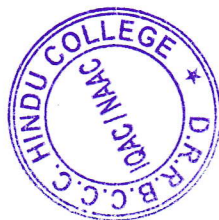
Validity of the quote

The above quote is valid for a period of 30 Days

Sum insured wise Employees and dependant details:

Sum Insured	Employees	Spouse	Child	E+S+C	Parents & Parents-In-laws	Total	Others
200000	94	0	0	94	0	94	0
Total	94	0	0	94	0	94	0

Name of the Branch / Area /Zonal office details	
Name	Branch Office - Thiruvallur
Address	1st Flr
	NO 3569
Contact No	044-29595494



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



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	51001024860001303
Employer's Name:	Dharmamurthy Rao Bahadur Calavala Cunnan Chettys Hindu College (Shift - 2)
Challan Period:	Oct-2023
Challan Number :	05123140043131
Challan Created Date	06-11-2023 12:53:33
Challan Submitted Date	06-11-2023 12:53:55
Amount Paid:	23177
Transaction Number:	CPADFTMUS7

Print

Close

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



ESIC
Employees' State Insurance Corporation

Insurance

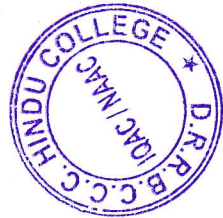
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Monthly Contribution » Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	51001024860001303	
Employer's Name:	Dharmamurthy Rao Bahadur Calavala Cunnan Chetys Hindu College (Shift - 2)	
Challan Period:	May-2023	
Challan Number:	05123119666747	
Challan Created Date	03-06-2023 11:31:26	
Challan Submitted Date	03-06-2023 11:31:33	
Amount Paid:	34011	
Transaction Number:	CPACULMTP5	

Print Close

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C. Calamurthy
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABURAI, CHENNAI - 600 072.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 02/06/2023 17:10:

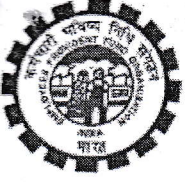
Payment Confirmation Receipt

TRRN No :	4172306000501
Challan Status :	Payment Confirmed
Challan Generated On :	02-JUN-2023 15:42:26
Establishment ID :	TNAMB0065292000
Establishment Name :	DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTYS HINDU COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	152
Wage Month :	MAY-2023
Total Amount (Rs) :	5,42,406
Account-1 Amount (Rs) :	3,44,761
Account-2 Amount (Rs) :	10,848
Account-10 Amount (Rs) :	1,75,949
Account-21 Amount (Rs) :	10,848
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020020623050145
Payment Date :	02-JUN-2023
Payment Confirmation Date :	02-JUN-2023
Total PMRPY Benefit :	0



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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/07/2023 12:41:

Payment Confirmation Receipt

TRRN No :	4172307000744
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUL-2023 11:09:41
Establishment ID :	TNAMB0065292000
Establishment Name :	DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTYS HINDU COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	173
Wage Month :	JUN-2023
Total Amount (Rs) :	6,15,650
Account-1 Amount (Rs) :	3,90,756
Account-2 Amount (Rs) :	12,313
Account-10 Amount (Rs) :	2,00,268
Account-21 Amount (Rs) :	12,313
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020040723050071
Payment Date :	04-JUL-2023
Payment Confirmation Date :	04-JUL-2023
Total PMRPY Benefit :	0



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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/08/2023 17:17:

Payment Confirmation Receipt

TRRN No :	4172308002683
Challan Status :	Payment Confirmed
Challan Generated On :	07-AUG-2023 12:30:04
Establishment ID :	TNAMB0065292000
Establishment Name :	DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTYS HINDU COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	173
Wage Month :	JUL-2023
Total Amount (Rs) :	6,16,500
Account-1 Amount (Rs) :	3,92,479
Account-2 Amount (Rs) :	12,330
Account-10 Amount (Rs) :	1,99,361
Account-21 Amount (Rs) :	12,330
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020070823050195
Payment Date :	07-AUG-2023
Payment Confirmation Date :	07-AUG-2023
Total PMRPY Benefit :	0



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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/10/2023 14:10:

Payment Confirmation Receipt

TRRN No :	4172310001164
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2023 11:22:50
Establishment ID :	TNAMB0065292000
Establishment Name :	DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTYS HINDU COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	163
Wage Month :	SEP-2023
Total Amount (Rs) :	5,83,600
Account-1 Amount (Rs) :	3,71,861
Account-2 Amount (Rs) :	11,672
Account-10 Amount (Rs) :	1,88,395
Account-21 Amount (Rs) :	11,672
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020051023050152
Payment Date :	05-OCT-2023
Payment Confirmation Date :	05-OCT-2023
Total PMRPY Benefit :	0



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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 03/11/2023 11:41:

Payment Confirmation Receipt

TRRN No :	4172311000674
Challan Status :	Payment Confirmed
Challan Generated On :	02-NOV-2023 14:36:13
Establishment ID :	TNAMB0065292000
Establishment Name :	DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTYS HINDU COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	162
Wage Month :	OCT-2023
Total Amount (Rs) :	5,75,776
Account-1 Amount (Rs) :	3,68,190
Account-2 Amount (Rs) :	11,516
Account-10 Amount (Rs) :	1,84,554
Account-21 Amount (Rs) :	11,516
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020021123050187
Payment Date :	02-NOV-2023
Payment Confirmation Date :	02-NOV-2023
Total PMRPY Benefit :	0



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



Name of the Institution DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTY'S HINDU COLLEGE (SHIFT -2)

Address of the Institution Dharmamurthi Nagar, Pattabiram. Chennai - 600 072

PAN No. of the Institution AAATM0845M

Name of the Scheme GROUP GRATUITY SCHEME (Staff Data - Gratuity Valuation as on 01.10.2024)

Policy No. 605009135

Retirement Age of the Institution Retirement Age 58

SL.NO	LIC ID	EMPLOYEE ID NUMBER	EMPLOYEE NAME	Designation	DATE OF BIRTH	DATE OF JOINING IN THIS COLLEGE	DATE OF JOINING IN GROUP GRATUITY SCHEME	MONTHLY SALARY (BASIC + D.A)
1	201	135	CHANDRABALAN.D	Accountant	14.02.1992	16.07.2014	01.10.2020	20,213
2	202	136	PRABHAKARAN.S	Asst. Professor	05.06.1987	01.06.2015	01.10.2020	19,642
3	203	137	MUTHUMARI S	Asst. Professor	01.06.1972	01.06.2016	01.10.2021	22,698
4	204	138	GUNANIDHI D	Asst. Professor	05.03.1984	01.06.2016	01.10.2021	22,218
5	205	139	RAJI V	Asst. Professor	18.04.1977	01.06.2016	01.10.2021	22,610
6	206	140	LAKSHMINARAYANAN D	Asst. Professor	18.04.1975	07.12.2015	01.10.2021	34,860
7	207	141	VIKRAM R	Asst. Professor	04.05.1987	01.06.2016	01.10.2021	20,860
8	208	142	SARANYA V	Asst. Professor	25.08.1990	20.06.2016	01.10.2021	17,710
9	210	144	VINAYAGAM B	Asst. Professor	15.05.1979	08.06.2016	01.10.2021	20,510
10	211	145	KRISHNAMURTHY K	Asst. Professor	21.12.1982	15.05.2017	01.10.2022	21,350
11	213	147	VELU R	Asst. Professor	19.01.1988	01.06.2017	01.10.2022	20,300
12	214	148	JASMIN SUGANTHI E	Asst. Professor	13.05.1980	05.06.2017	01.10.2022	22,120
13	215	149	LIBIA P	Asst. Professor	16.12.1986	15.05.2017	01.10.2022	19,453
14	216	150	KAVITHA A	Asst. Professor	30.08.1990	07.06.2017	01.10.2022	20,269



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

C. Calavala
PRINCIPAL

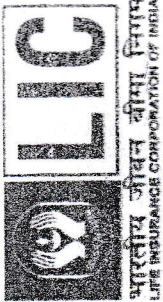
5	217	151	RAJAN J	Asst. Professor	19.02.1976	01.06.2017	01.10.2022	36,295
16	220	154	GOKUL R	Asst. Professor	21.02.1988	15.05.2017	01.10.2022	29,820
17	221	155	PRIYA T	Asst. Professor	13.02.1990	01.06.2017	01.10.2022	23,520
18	222	156	MRITHUNJOY NAG	Public Relation Officer	28.02.1977	02.06.2017	01.10.2022	15,152
19	223	157	RAGHURAM R	Asst. Professor	15.05.1975	07.07.2017	01.10.2023	38,885
20	224	158	PREMJITH MATHEW	Asst. Professor	19.07.1977	09.08.2017	01.10.2023	26,110
21	225	159	BANULATHA K	Asst. Professor	14.06.1970	17.08.2017	01.10.2023	23,310
22	226	160	KALAPANA S	Asst. Professor	21.06.1984	01.06.2018	01.10.2023	20,230
23	227	161	ISWARIYA R	Asst. Professor	25.02.1989	01.06.2018	01.10.2023	18,655
24	229	131	MAHALAKSHMI.R	Clerk	31.01.1983	09.07.2019	01.10.2019	12,390
25		162	KARTHI K	Asst. Professor	17.07.1993	02.11.2018	01.10.2024	16,485
26		163	SURESH KUMAR C	Asst. Professor	28.06.1989	22.04.2019	01.10.2024	23,905
27		164	AVUDAI GOMATHI V	Lab Assistant	20.05.1986	22.04.2019	01.10.2024	12,933
28		165	SURESH G	Asst. Professor	15.06.1986	26.04.2019	01.10.2024	29,325
29		166	ELAMVAZHUDHI D	Asst. Professor	20.15.1978	26.04.2019	01.10.2024	21,105
30		167	KARPAGAVALLI C	Asst. Professor	20.07.1978	17.05.2019	01.10.2024	19,005
31		168	NANCY A	Asst. Professor	01.02.1986	01.06.2019	01.10.2024	22,505
32		169	RAJA J	Asst. Professor	19.02.1994	06.06.2019	01.10.2024	15,505
33		170	PREETHA	Asst. Professor	14.04.1980	07.06.2019	01.10.2024	19,065
TOTAL								7,29,013



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

G. Vallinayagi
 PRINCIPAL

P

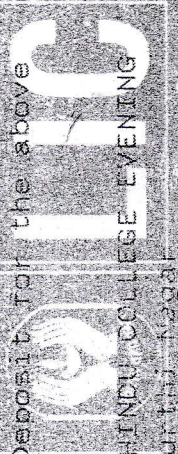


भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

प्रादेशिक/Division Code: 071/6605
दिनांक / Date: 08/10/2024
सीबी क्रमांक / Receipt No.: 7952
समय / Time: 13:07:32

प्रिन्सिपल के लिए सहजयात्रा धन
Received with thanks Rs.
से From
Towards the following

DRBCCC HINDU COLLEGE EVENING
Policy No. NCCCA 605004458



DRBCCC HINDU COLLEGE EVENING
Dharmamurthy Nagar
Pattabiram, Chennai
TAMIL NADU

600 072

चेक धन प्राप्त होने के तुरंत बाद ही बैंक द्वारा जारी किया जाएगा। धन केवल बैंक खाते में ही प्रोविड किया जाएगा।

Receipt of payment made by cheque is **subject to** the date of acceptance of risk

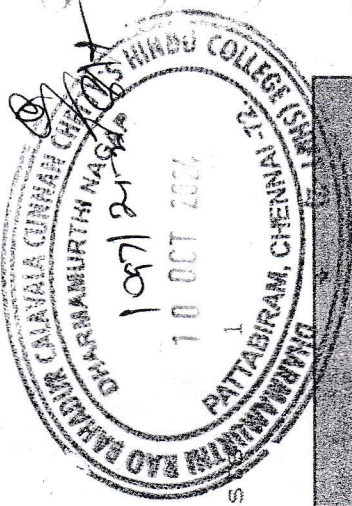
subject to realisation of the cheque

PL. FURNISH LATEST ADDRESS, E-MAIL ID, MOBILE NO. AND GST NO.
Details of Cheques Received (Subject to Realisation)

709934 01/10/2024 Indian Overseas Bank 400000.00

SI.No.: 0330953

पेंशन एवं समूह योजना विभाग
Pension & Group Schemes Department
3rd Floor, LIC Building,
153, Anna Salai, Chennai - 600 002.
Email : pngs.accts.chennai@licindia.com



10 OCT 2024

No of Ins

CHEQUE by

400000.00

G. Kalinmayy



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

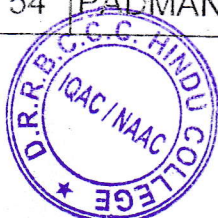
हस्ताक्षर / Signature

NEW GROUP GRATUITY CASH ACCUMULATION PLAN

POLICY NO: 605004458

Staff Data - Gratuity Valuation as on 01.10.2024

SL.NO	LIC ID	EMPL OYEE ID NUM BER	EMPLOYEE NAME	DATE OF BIRTH	DATE OF JOINING IN GROUP GRATUITY SCHEME	MONTHLY SALARY (BASIC + D.A)
1	1401	2	LAKSHMIAMMAL	18.10.1965	01.10.2005	14,438
2	1402	3	MANIGANDAN.C	15.06.1973	01.10.2005	48,545
3	1404	5	VIJAYAKUMAR.K	05.03.1980	01.10.2005	16,748
4	1406	9	SARAVANA SUBBUSELVAN.R	01.06.1973	01.10.2005	35,578
5	1407	10	SAHAYAJOTHI.S	25.05.1976	01.10.2005	42,945
6	1408	11	VENKATARAMANAN.N	25.04.1965	01.10.2005	44,275
7	1409	12	SRINIVASAN.P	19.05.1981	01.10.2005	19,093
8	1410	15	PARTHIBAN.U	06.01.1967	01.10.2005	44,345
9	1411	16	PRABHU.V	31.05.1974	01.10.2005	20,108
10	1412	17	BALARAMAN.D.S	27.03.1970	01.10.2005	14,298
11	1414	20	CHANDRA.A	11.11.1978	01.10.2006	19,653
12	1415	25	SWATHIGA.U	17.05.1976	01.10.2006	43,295
13	1416	26	NAGAMMA.J	16.11.1968	01.10.2007	12,723
14	1417	27	GOPINATH.A	28.06.1976	01.10.2007	40,460
15	1418	30	BASKARAN.S	14.04.1967	01.10.2009	11,673
16	1419	32	KANNAPIRAN.A	25.01.1967	01.10.2009	16,321
17	1420	40	SASIKALA.V	05.06.1976	01.10.2010	36,278
18	1421	48	KARPAGAVALLI.C	06.01.1980	01.10.2012	33,040
19	1422	49	BANUMATHI.S	28.03.1983	01.10.2012	13,825
20	1423	51	GEETHA.N	07.03.1974	01.10.2012	18,568
21	1424	52	BALAMURALI.B	06.12.1977	01.10.2012	33,460
22	1425	53	JANAKIRAMAN.N	09.07.1971	01.10.2012	11,603
23	1426	54	PADMANABAN.M	28.11.1969	01.10.2012	33,513



24	1427	56	KANAKARATHNAM.S	01.11.1977	01.10.2012	3
25	1430	60	BASKARAN.S	21.05.1988	01.10.2013	13,68
26	1431	62	MANJU.C	16.01.1979	01.10.2013	30,625
27	1433	66	SUNDARI.J.K	05.05.1974	01.10.2013	29,943
28	1434	67	MURUGESAN.S	02.03.1965	01.10.2013	31,290
29	1435	68	JAYAKUMAR.G	26.01.1982	01.10.2013	16,415
30	1436	70	SRIMANNARAYANAN.K	31.05.1975	01.10.2013	16,643
31	1437	72	SWARNALATHA.N	18.11.1969	01.10.2013	31,290
32	1438	74	RAMESH.S	05.04.1980	01.10.2014	28,595
33	1440	77	MAHENDRAN.M	23.04.1974	01.10.2014	31,185
34	1441	78	PRABAKARAN.S	29.03.1978	01.10.2014	31,18
35	1443	80	ANANDHAVE.L.B	03.10.1985	01.10.2014	25,568
36	1445	82	ROSE MARY.B	15.07.1981	01.10.2014	15,173
37	1446	84	SIVA KUMAR.S	01.02.1982	01.10.2014	15,383
38	1447	85	KANNADASAN.S	10.01.1980	01.10.2015	29,488
39	1448	86	RUBINI.T	07.01.1978	01.10.2015	28,508
40	1449	87	SARAVANAN.E	21.04.1983	01.10.2015	28,840
41	1450	89	ESWARI.K	20.03.1979	01.10.2015	11,393
42	1454	94	SUNDARESAN.S	08.01.1984	01.10.2015	13,423
43	1455	95	GURUMOORTHY.K	03.06.1984	01.10.2016	27,808
44	1456	96	SURESH.R	20.05.1983	01.10.2016	24,290
45	1458	99	MALARVIZHI.S	21.09.1977	01.10.2016	27,370
46	1459	100	DEEPA.G	19.01.1982	01.10.2016	20,685
47	1460	101	UDAYA KUMAR.K	15.04.1983	01.10.2016	27,090
48	1461	102	PARIMALA.A	06.07.1972	01.10.2016	26,898
49	1462	103	THARA.L	09.08.1983	01.10.2016	23,485
50	1463	104	V.RAVICHANDRAN	24.05.1967	01.10.2016	15,260
51	1464	105	A.SELVI	05.04.1983	01.10.2016	15,173
52	1465	106	A.SAKTHIVELMURUGAN	05.05.1985	01.10.2016	13,458
53	1466	107	M.NITHYALAKSHMI	04.12.1983	01.10.2017	24,745



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

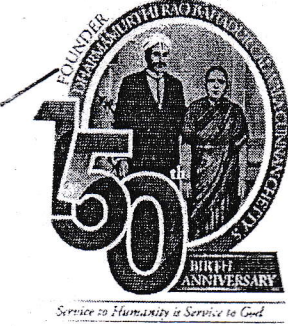
	1467	108	S.SIVAPRIYA	03.06.1984	01.10.2017	24,745
55	1468	111	S.MUTHUSELVI	20.05.1973	01.10.2017	24,745
56	1470	113	PONNARASI.S	10.01.1986	01.10.2018	21,403
57	1471	114	THIRIPURASUDAMANI.J	03.07.1972	01.10.2018	26,439
58	1475	119	VIJAI.B	24.05.1986	01.10.2018	21,497
59	1477	121	RAJESH.A	22.05.1975	01.10.2018	15,050
60	1478	122	VASANTH.A	19.07.1990	01.10.2018	14,399
61	1481	125	RADHAKRISHNAN.G	17.09.1976	01.10.2019	22,946
62	1482	126	JEEVITHAKUMARI.M	10.06.1985	01.10.2019	20,055
63	1484	128	GOVINDARAJAN.V.L	31.07.1971	01.10.2019	24,129
64	1485	129	SUNANTHINI.K	13.03.1978	01.10.2019	23,359
65	1486	130	RAJESH.J	03.06.1985	01.10.2019	22,960
66	1488	132	KALAIVANAN.M	30.05.1985	01.10.2019	12,929
67	1490	134	SWAMINATHAN.B	23.04.1969	01.10.2019	15,575
TOTAL						16,23,318

C. Kalinakaraj
PRINCIPAL

Dharmamurthi Rao Bahadur
Calavala Cunnan Chetty's Hindu College (Smt 2),
Dharmamurthi Nagar,
Pattabiram, Chennai - 600072.



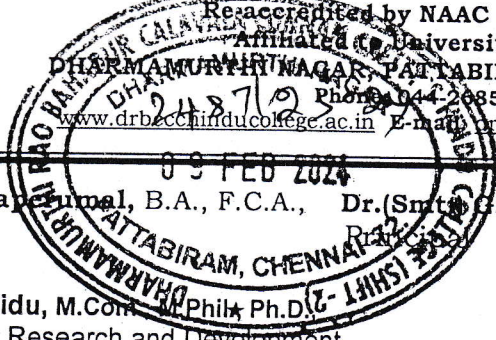
C. Kalinakaraj
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAYALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**
"LINGUISTIC (TELUGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(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



Sri M. Venkatesaperumal, B.A., F.C.A., Dr. (Smt) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Secretary

Dr.N. Rajendra Naidu, M.Com, M.Phil, Ph.D.
Director, Centre for Research and Development.

G. Kalvikkarasi
9/2/24

Rc.No. 18 / 2023-2024 (03) Dt. 07.02.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1413 / 2023-2024 dt. 03.02.2024.

A cheque No. 709447 dated 06.02.2024 for Rs.4,36,438/- (Rupees Four Lakhs
Thirty Six Thousand Four Hundred and Thirty Eight only) drawn on Indian Overseas
Bank, Pattabiram, Chennai-72 issued in favour of "STAR HEALTH AND ALLIED
INSURANCE COMPANY LIMITED" from the College Account (IOB SB A/c. No.1) towards
Renewal of Group Health Insurance Scheme to the Staff Members for the period
from 11.02.2024 to 10.02.2025, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY 1/2

Encl: As above

To:

The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for
Research and Development, Hindu College, Pattabiram, Chennai-72.
Gv 07.02.2024.



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



Star Health and Allied Insurance Co. Ltd.

13/5/2024
15/6/24

Group Health Insurance
Policy Schedule
Policy No: SHAHLGP23021V032223

Policy No. : P/111136/01/2024/000168	Previous Policy No. : P/111136/01/2023/000188
Proposer's Code : 32656120	GSTIN : 33AAJCS4517L1Z5
Proposer's Name : DRBCCC HINDU COLLEGE	SAC Code : 997133/Accident and Health Insurance Services
Address : M T H ROAD, HINDU COLLEGE, AVADI, CHENNAI - 600072 Poonamallee (TP), Thiruvallur, Tamil Nadu-600072	Issuing Office Code : 111136 Issue Office Name : Branch Office - Thiruvallur Address : 1st Flr NO 3569 TNHB Kakalur Bye Pass Road, Thiruvallur-602001
Phone No : NIL/8682983266/ Email id : drbcchinducollege@yahoo.co.in	Phone No : 044-29595494 Email id : thiruvallur.bo@starhealth.in
Proposer GSTIN : -	Place of Supply : -
Collection No : 1682001047	Fulfiller Code : SH45746
Collection Date : 10/02/2024	Intermediary Code : BA0000429751
Premium : Rs. 3,69,863 CGST @9% : 33,288 /- SGST/UTGST@9%: 33,288 /- Stamp Duty : Re. 1 Total Premium : Rs. 4,36,439	Name : M REVATHI Phone : 7305698032/7305698032 Email id : sureshreva@gmail.com

12/6

Total Premium in words	: Indian Rupees Four Lakhs Thirty Six Thousand Four Hundred Thirty Nine Only
Period Of Insurance From	: 11/02/2024 00:00 Hrs To Midnight Of : 10/02/2025 23:59:59
Co-insurance	

Personal & Caring Risk Coverage Details

No. of Employees / Members Covered	94
No. of Dependents Covered	0
Total No. of Persons covered	94
Sum Insured Slab	Rs. 2,00,000/- only
Total Sum Insured	Rs. 1,88,00,000/- only
Total Sum Insured (in words)	Indian Rupees One Crore Eighty-Eight Lakhs Only

Extensions Offered

30 days waiting Period	Exclusion no.3 appearing in the policy clause stands deleted
First Year Exclusion	Exclusion no.2 (12 months) appearing in the policy clause stands deleted
First Two Year Exclusion	Exclusion no.2 (24 months) appearing in the policy clause stands

Entered by : SH60412
Approved by : BACKDATE
Place : THIRUVALLUR
Date : 11/06/2024

C. Salavala

PRINCIPAL,
DHARMAMURTHI RAO BAHADUR SALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600072



IRDAI Regn. No 129
Corporate Identity Number L66010TN2005PLC056649
Email ID : info@starhealth.in

Proposed Signatory
Please see overleaf

P/111136/01/2024/000168

	deleted
Pre-existing Diseases Exclusion	Exclusion no.1 appearing in the policy clause stands deleted

Special Conditions

Family Definition	Individual Sum Insured(Employee only)
Room Rent limits including Boarding, Nursing Charges, etc,	Restricted to 2% of Sum Insured for normal and Actual for ICUs. If the Insured occupies a room with a room rent limit other than his eligibility as per the insurance policy, then all the other charges shall be limited to the charges applicable for the eligible room rent or actuals, whichever is lower.
Pre & Post Hospitalisation limits	Pre Hospitalization - 30 Days Post Hospitalization - 60 Days.
Ambulance Expenses limits	Emergency ambulance charges up-to a sum of Rs.750/- per hospitalization and overall limit of Rs.1,500/- per policy period.
Sub Limits	Sublimits only for Cataract Rs.20,000/- per eye and Modern Treatment Sublimit as per SGHI clause.
Addition / Deletion of Employees & Dependents	After the inception of the Policy, No midterm inclusion of any employee unless he/she is a new joinee and such inclusion is also subject to payment of additional premium on pro rata basis. For newly joined employees, the Insured shall provide the date of joining. The Insured shall submit of list of additions and deletions on monthly basis to reach us at the latest by the 10th of subsequent month. We agree for providing cover for additions from the date of joining of the new employee by charging prorata premium from the date of joining till the expiry of the policy, subject to maintenance of free and adequate balance under Cash Deposit maintained by the Insured with us or the coverage will be effective from the date of payment of premium. Insured will be allowed a window period of 30 days from the policy Inception date to review the employee list covered under the policy. All Addition / deletion / Correction of the persons to be done subject to additional premium. If there is a change in the group size.
Other conditions	We shall issue ID cards in respect of all the covered persons and we require the passport size/stamp size photo for the same.

Entered by : SH60412
Approved by : BACKDATE
Place : THIRUVALLUR
Date : 11/06/2024



G. u...
For and on behalf of
Star Health and Allied Insurance Company Ltd.
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
Authorized Signatory
CUNNAN CHETTY'S HINDU COLLEGE
Please see overleaf
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

P/111136/01/2024/000168

	<p>AYUSH Treatment: Expenses incurred on treatment under Ayurveda, Unani, Sidha and Homeopathy systems of medicines in a Government Hospital or in any institute recognized by the government and/or accredited by the Quality Council of India/National Accreditation Board on Health up to 25% of the sum insured subject to a maximum of Rs. 25,000/- per policy period.</p> <p>Any hospitalisation expenses taken in our excluded Hospitals is not admissible. For detailed list on on the excluded service providers kindly visit our website.</p> <p>All Day Care Procedures covered.</p> <p>Hospitalization arising out of Terrorism covered.</p> <p>Dental Treatment : Covered if due to accident and requiring Hospitalisation.</p>
Other conditions	Treatment in our network hospitals only, However in the case of Medical Emergencies & Accidents, treatment can be taken in other Hospitals. In all cases immediate intimation shall be given to our Call Center within 24 hours of Hospitalization.
Other conditions	<p>Claims will be settled through Inhouse claims team.</p> <p>All Other Terms & Conditions Subject to printed Policy (Star - Group Health Insurance Policy) Clause attached.</p>

The coverage under the policy in respect of the insured persons will cease once they cease to be an employee/ member of the Insured or on the expiry of the policy, whichever is earlier. In respect of deletions, refund will be effected on prorata basis from the date of deletion of the employee under the policy - subject to NO claim for the employee or the family members, for which the Insured shall provide date of relieving of the employee.

Sector Classification :

Urban

Renewability: In the event of the group policy being discontinued or not renewed or when the members of the group leave the group on account of resignation/retirement/termination or otherwise, the following provision shall apply.

The cover for the persons covered earlier under the group policy will be granted only as per standard retail policies. However, in respect of persons who have been covered continuously for a period of one year under the group policy with our Company, we shall waive the 30 days waiting period and First year exclusions. In respect of persons who have been covered continuously for a period of two years under the group policy with our Company, we shall waive the 30 days waiting period, First year exclusions and First two year exclusions.

In respect of persons who have been continuously covered for a period a four years under the group policy with our Company, we shall grant cover for Pre Existing diseases also.

Entered by : SH60412
Approved by : BACKDATE
Place : THIRUVALLUR
Date : 11/06/2024



G. Calavala

For and on behalf of
Star Health and Allied Insurance Company Ltd.

PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.
Authorized Signatory
Please see overleaf

Star Health and Allied Insurance Co. Ltd.

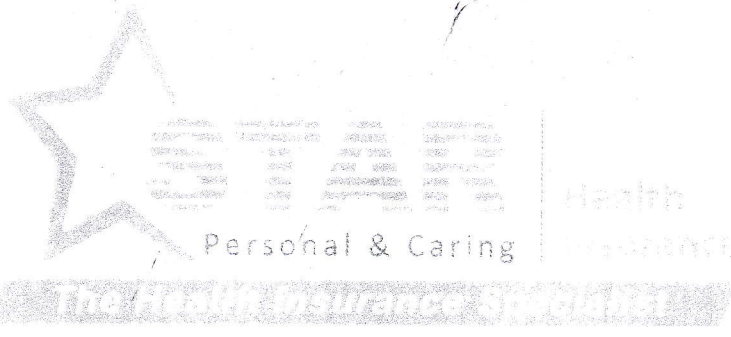
P/111136/01/2024/000168

Condition precedent: In the event of any claim under the policy or intimation should be given to the company immediately, through toll free no: 1800 425 2255 or 1800 102 4477, 044 2826 3300 (chargeable), or email: support@starhealth.in or fax - 1800 425 5522.

STAR value added unique services : Web enabled service for Policy details and health tips
Inhouse Cashless facility for treatment at network hospitals across india.
24*7 customer care center
Free General Physician advice

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.



C. Kalimuthu

Entered by : SH60412
Approved by : BACKDATE
Place : THIRUVALLUR
Date : 11/06/2024



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

For and on behalf of
Star Health and Allied Insurance Company Ltd.

Authorised Signatory
Please see overleaf

Invoice



Invoice No. : 33L682Y24P000018	Customer ID : CB0000094904
Invoice Date : 31/03/24	Policy No : P/111136/01/2024/000168
Recipient	
Supplier	
GSTIN : -	GSTIN : 33AAJCS4517L1Z5
Proposer's Name : DRBCC HINDU COLLEGE	NAME : Star Health and Allied Insurance Co Ltd - Branch Office - Thiruvallur
Address : M T H ROAD, HINDU COLLEGE, AVADI, CHENNAI - 600072	Address : 1st Flr NO 3569 TNHB Kakalur Bye Pass Road, Thiruvallur- 602001
City :	City : THIRUVALLUR
State : Tamil Nadu	State : Tamil Nadu
Pincode : 600072	Pincode : 602001
Client Category : CORP	Place of Supply : -

HSN / SAC Code	Description of Service(s)	Total A	Discount B	Taxable Value C = A - B	IGST @ 18% D = C * IGST	CGST @9% E = C * CGST	UT/SGST@9% F = C * UTGST or SGST	CESS@1% G=C*Cess	Total Invoice Value H=C+D+E+F+G
997133	Insurance Services	369863	0	369863		33288	33288		Rs. 4,36,439

Total Invoice Value (in Figures) : Rs. 4,36,439

Total Invoice Value (in Words) : Indian Rupees Four Lakhs Thirty Six Thousand Four Hundred Thirty Nine Only

Amount of Tax Subject to reverse Charge : No

Important Note:

The invoice is issued as per Section 31 of the CGST Act

In case no GSTIN or incorrect GSTIN is provided by the Proposer at Proposal stage, Star Health and Allied Insurance Co Ltd shall not be responsible for any Input Tax Credit losses and no subsequent revision of invoice will be undertaken.

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

E. & O.E

This is a digitally signed document and hence no physical signature is required

IRDAI Regn. No 129 Corporate Identity Number L66010TN2005PLC056649 Email ID : stargst@starhealth.in

Entered by : SH60412
Approved by : BACKDATE
Place : THIRUVALLUR
Date : 11/06/2024

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

For and on behalf of
Star Health and Allied Insurance Company Ltd.



Authorised Signatory
Please see overleaf

Star Group Health Insurance
Unique id : SHAHIGP23021V03223
Policy Schedule


Attached to and forming part of Policy P/111136/01/2024/000168

No of Persons Covered : 0

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	SI	ID Card No	Remarks
1	Mr. S. Murugesan	Others	1	Employee	02/03/1965	58	11	Male	200000	326561202400000100	NIL
2	Ms. J.K. Sundari	Others	2	Employee	05/05/1974	49	9	Female	200000	326561202400000200	NIL
3	Mr. S. Ramesh	Others	3	Employee	05/04/1980	43	10	Male	200000	326561202400000300	NIL
4	Mr. S. Kannadasan	Others	4	Employee	10/01/1980	44	1	Male	200000	326561202400000400	NIL
5	Ms. S. Muthuselvi	Others	5	Employee	20/05/1973	50	8	Female	200000	326561202400000500	NIL
6	Ms. J. Thiripurasudamani	Others	6	Employee	03/07/1972	51	7	Female	200000	326561202400000600	NIL
7	Ms. S. Rajalakshmi	Others	7	Employee	01/06/1975	48	8	Female	200000	326561202400000700	NIL
8	Ms. S. Muthumari	Others	8	Employee	01/06/1972	51	8	Female	200000	326561202400000800	NIL
9	Ms. D. Gunanidhi	Others	9	Employee	05/03/1984	39	11	Female	200000	326561202400000900	NIL
10	Mr. K. Krishnamurthy	Others	10	Employee	21/12/1982	41	1	Male	200000	326561202400001000	NIL
11	Ms. S. Kalpana	Others	11	Employee	21/06/1984	39	7	Female	200000	326561202400001100	NIL
12	Mr. J. Raja	Others	12	Employee	19/02/1994	29	11	Male	200000	326561202400001200	NIL
13	Mr. C. Manikantan	Others	13	Employee	15/06/1973	50	7	Male	200000	326561202400001300	NIL
14	Ms. C. Karpagavalli	Others	14	Employee	06/01/1980	44	1	Female	200000	326561202400001400	NIL
15	Ms. C. Manju	Others	15	Employee	16/01/1979	45	0	Female	200000	326561202400001500	NIL
16	Ms. S. Thahera	Others	16	Employee	24/02/1984	39	11	Female	200000	326561202400001600	NIL
17	Ms. S. Ponnarasi	Others	17	Employee	10/01/1986	38	1	Female	200000	326561202400001700	NIL
18	Ms. V. Saranya	Others	18	Employee	25/08/1990	33	5	Female	200000	326561202400001800	NIL
19	Mr. R. Velu	Others	19	Employee	19/01/1988	36	0	Male	200000	326561202400001900	NIL
20	Mr. Premjith Mathew	Others	20	Employee	19/07/1977	46	6	Male	200000	326561202400002000	NIL
21	Mr. K. Karthi	Others	21	Employee	17/07/1993	30	6	Male	200000	326561202400002100	NIL
22	Mr. B. Balamurali	Others	22	Employee	06/12/1977	46	2	Male	200000	326561202400002200	NIL
23	Ms. Mrs. S. Malarvizhi	Others	23	Employee	21/09/1977	46	4	Female	200000	326561202400002300	NIL
24	Ms. L. Thara	Others	24	Employee	09/08/1983	40	6	Female	200000	326561202400002400	NIL
25	Mr. G. Radhakrishnan	Others	25	Employee	17/09/1976	47	4	Male	200000	326561202400002500	NIL
26	Ms. V. Raji	Others	26	Employee	18/04/1977	46	9	Female	200000	326561202400002600	NIL
27	Ms. E. Jasmin Suganthi	Others	27	Employee	13/05/1980	43	8	Female	200000	326561202400002700	NIL
28	Mr. M. Mahendran	Others	28	Employee	23/04/1974	49	9	Male	200000	326561202400002800	NIL
29	Ms. N. Swamalatha	Others	29	Employee	18/11/1969	54	2	Female	200000	326561202400002900	NIL
30	Ms. M. Jeevitha Kumari	Others	30	Employee	10/06/1985	38	8	Female	200000	326561202400003000	NIL
31	Mr. B. Kalayarasan	Others	31	Employee	19/03/1975	48	10	Male	200000	326561202400003100	NIL
32	Ms. T. Rubini	Others	32	Employee	07/01/1978	46	1	Female	200000	326561202400003200	NIL
33	Mr. U. Parthiban	Others	33	Employee	06/01/1967	57	1	Male	200000	326561202400003300	NIL
34	Ms. S. Kanakaratham	Others	34	Employee	01/11/1977	46	3	Female	200000	326561202400003400	NIL
35	Mr. S. Prabakaran	Others	35	Employee	29/03/1978	45	10	Male	200000	326561202400003500	NIL
36	Mr. E. Saravanan	Others	36	Employee	21/04/1983	40	9	Male	200000	326561202400003600	NIL

G. Kalinivaraj

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



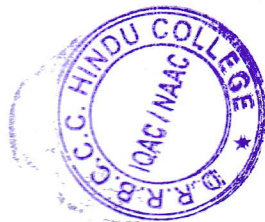
Unique id : SHAHLGP23021V032223
Policy Schedule

Attached to and forming part of Policy P/111136/01/2024/0000168

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	SI	ID Card No	Remarks
37	Ms.M.Nityalakshmi	Others	37	Employee	04/12/1983	40	2	Female	200000	326561202400003700	NIL
38	Ms.S.Siva Priya	Others	38	Employee	03/06/1984	39	8	Female	200000	326561202400003800	NIL
39	Mr.V.L.Govinda Rajan	Others	39	Employee	31/07/1971	52	6	Male	200000	326561202400003900	NIL
40	Ms.P.Libia	Others	40	Employee	16/7/1986	37	1	Female	200000	326561202400004000	NIL
41	Ms.A.Kavitha	Others	41	Employee	30/08/1990	33	5	Female	200000	326561202400004100	NIL
42	Ms.K.Banulatha	Others	42	Employee	14/06/1970	53	7	Female	200000	326561202400004200	NIL
43	Mr.B.Vinayagam	Others	43	Employee	15/05/1979	44	8	Male	200000	326561202400004300	NIL
44	Mr.J.Rajan	Others	44	Employee	19/02/1976	47	11	Male	200000	326561202400004400	NIL
45	Ms.A.Nancy	Others	45	Employee	01/02/1986	38	0	Female	200000	326561202400004500	NIL
46	Mr.N.Venkataraman	Others	46	Employee	25/04/1965	58	9	Male	200000	326561202400004600	NIL
47	Mr.R.Suresh	Others	47	Employee	20/05/1983	40	8	Male	200000	326561202400004700	NIL
48	Ms.G.Deepa	Others	48	Employee	19/01/1982	42	0	Female	200000	326561202400004800	NIL
49	Mr.D.Lakshminarayana	Others	49	Employee	18/04/1975	48	9	Male	200000	326561202400004900	NIL
50	Ms.U.Urathai (A) Sri Swathiga	Others	50	Employee	17/05/1976	47	8	Female	200000	326561202400005000	NIL
51	Ms.V.Saika	Others	51	Employee	05/06/1976	47	8	Female	200000	326561202400005100	NIL
52	Mr.M.Padmanaban	Others	52	Employee	28/11/1969	54	2	Male	200000	326561202400005200	NIL
53	Ms.P.Vinodhini	Others	53	Employee	24/02/1983	40	11	Female	200000	326561202400005300	NIL
54	Mr.K.Gurumoorthy	Others	54	Employee	03/06/1984	39	8	Male	200000	326561202400005400	NIL
55	Mr.S.Prabhakaran	Others	55	Employee	05/06/1987	36	8	Male	200000	326561202400005500	NIL
56	Ms.N.Preetha	Others	56	Employee	14/04/1980	43	9	Female	200000	326561202400005600	NIL
57	Mr.A.Gopinath	Others	57	Employee	28/06/1976	47	7	Male	200000	326561202400005700	NIL
58	Mr.K.Udaya Kumar	Others	58	Employee	15/04/1983	40	9	Male	200000	326561202400005800	NIL
59	Mr.D.Elammazhuthi	Others	59	Employee	20/05/1978	45	8	Male	200000	326561202400005900	NIL
60	Mr.C.Suresh Kumar	Others	60	Employee	28/06/1989	34	7	Male	200000	326561202400006000	NIL
61	Mr.G.Suresh	Others	61	Employee	15/06/1986	37	7	Male	200000	326561202400006100	NIL
62	Ms.C.Karpagavalli	Others	62	Employee	20/01/1978	46	0	Female	200000	326561202400006200	NIL
63	Ms.S.Sahayajothi	Others	63	Employee	25/05/1976	47	8	Female	200000	326561202400006300	NIL
64	Ms.K.Sumanthini	Others	64	Employee	13/03/1978	45	10	Female	200000	326561202400006400	NIL
65	Mr.R.Vikram	Others	65	Employee	04/05/1987	36	9	Male	200000	326561202400006500	NIL
66	Mr.B.Anandhavel	Others	66	Employee	03/10/1985	38	4	Male	200000	326561202400006600	NIL
67	Ms.A.Parmala	Others	67	Employee	06/07/1972	51	7	Female	200000	326561202400006700	NIL
68	Mr.B.Vijai	Others	68	Employee	24/05/1986	37	8	Male	200000	326561202400006800	NIL
69	Mr.J.Rajesh	Others	69	Employee	03/06/1985	38	8	Male	200000	326561202400006900	NIL
70	Ms.R.Iswarya	Others	70	Employee	25/02/1989	34	11	Female	200000	326561202400007000	NIL
71	Mr.R.Raghuram	Others	71	Employee	15/05/1975	48	8	Male	200000	326561202400007100	NIL
72	Mr.R.Gokul	Others	72	Employee	21/02/1988	35	11	Male	200000	326561202400007200	NIL
73	Ms.T.Priya	Others	73	Employee	13/02/1990	33	11	Female	200000	326561202400007300	NIL

G. Kalinmari

PRINCIPAL,
DHARMAMURTHI DAS BHADIR CALAYALA
SUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



Star Group Health Insurance
 Unique id : SHAHLGP2021V032223
 Policy Schedule

Attached to and forming part of Policy P/111136/01/2024/000168

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	SI	ID Card No	Remarks
74	Mr.R.Saravana Subbu Selvan	Others	74	Employee	01/06/1973	50	8	Male	200000	3265612024000007400	NIL
75	Mr.S.Anand	Others	75	Employee	26/05/1987	36	8	Male	200000	3265612024000007500	NIL
76	Mr.Ra Venugobal	Others	76	Employee	05/12/1947	76	2	Male	200000	3265612024000007600	NIL
77	Ms.A.Chandra	Others	77	Employee	11/11/1978	45	3	Female	200000	3265612024000007700	NIL
78	Mr.D.Chandra Balan	Others	78	Employee	14/02/1992	31	11	Male	200000	3265612024000007800	NIL
79	Ms.N.Geetha	Others	79	Employee	07/03/1974	49	11	Female	200000	3265612024000007900	NIL
80	Mr.K.Srimanarayanan	Others	80	Employee	31/05/1975	48	8	Male	200000	3265612024000008000	NIL
81	Mr.P.Srinivasan	Others	81	Employee	19/05/1981	42	8	Male	200000	3265612024000008100	NIL
82	Ms.A.Selvi	Others	82	Employee	05/04/1983	40	10	Female	200000	3265612024000008200	NIL
83	Mr.A.Rajesh	Others	83	Employee	22/05/1975	48	8	Male	200000	3265612024000008300	NIL
84	Mr.V.Prabhu	Others	84	Employee	31/05/1974	49	5	Male	200000	3265612024000008400	NIL
85	Mr.K.Vijayakumar	Others	85	Employee	05/03/1980	43	11	Male	200000	3265612024000008500	NIL
86	Mr.S.Sivakumar	Others	86	Employee	01/02/1982	42	0	Male	200000	3265612024000008600	NIL
87	Mr.A.Vasanth	Others	87	Employee	19/07/1990	33	6	Male	200000	3265612024000008700	NIL
88	Mr.G.Jayakumar	Others	88	Employee	26/07/1982	42	0	Male	200000	3265612024000008800	NIL
89	Mr.B.Swaminathan	Others	89	Employee	23/01/1969	55	0	Male	200000	3265612024000008900	NIL
90	Mr.Mrithunjoy Nag	Others	90	Employee	28/02/1977	46	11	Male	200000	3265612024000009000	NIL
91	Ms.B.Rosemary	Others	91	Employee	15/07/1981	42	6	Female	200000	3265612024000009100	NIL
92	Mr.A.Kannapiran	Others	92	Employee	25/07/1967	57	0	Male	200000	3265612024000009200	NIL
93	Mr.V.Ravichandran	Others	93	Employee	24/04/1967	56	9	Male	200000	3265612024000009300	NIL
94	Ms.K.Lakshmi Ammal	Others	94	Employee	18/10/1965	58	3	Female	200000	3265612024000009400	NIL

CONSOLIDATED STAMP DUTY PAID VIDE G.O.(RT) NO.398 DATED.10th November 2021

In the event of the policy being withdrawn in future, intimation about the withdrawal will be sent 3 months prior to the date when renewal falls due. The insured will have the option of migrating to any other similar health insurance policy offered by the Company at the relevant time. Continuity of benefits for waiting period and bonus, if any and if applicable, will be given provided the insured had been renewing the policy without any break (or renewing within the grace period offered)

In witness whereof the undersigned being authorised by and on behalf of the company has / have herein to set his/ their hands at Branch Office - Thiruvallur on 31st Day of March 2024.

C. calvinraj

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





**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

“LINC (TELUGU) MINORITY STATUS
CONFERR BY THE GOVERNMENT OF TAMIL NADU”
(Self Financing Stream)
Recognized 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



Sri M. Venkatesaperumal, B.A., F.C.A., Secretary
Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D., Principal

Dr. N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development

V-67/23-24
CBP: 68
15/6/23

Dt. 10.06.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 324, 325/23-24 dt. 08.06.23.

A cheque No. 709084 dt. 09.06.2023 for Rs. 87,034/- (Rupees Eighty Seven Thousand and Thirty Four only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "D.ANITHA" from the College Account (I.O.B. S.B A/c No.1) for the following payments after deduction of TDS, is sent herewith.

S. No.	Secretary's Letter Rc. No.	Particulars	Amount Rs.
01	26/23-24 (01)	Towards supply of Tea, Biscuits and Meals to the Staff Members during Admission work in the month of May'2023	80,210-00
02	26/22-23 (01)	Towards supply of Snacks to VIP's/Director/Principal Room/Director Car Driver (Rs.991/-) and Tea to Staff Members for the month of May'2023 during University Examination	7,661-00
		Total	87,871-00
		Less:TDS 1% on Rs.83,686-00	837-00
		Net Amount	87,034-00

Receipt of the cheque and letter may be acknowledged.

Encl: as above.

To: The Principal, Hindu College, Pattabiram, Chennai-72/The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

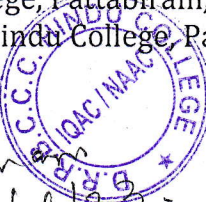
Gv 10.06.2023.

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

10/6/23

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

P. Jhm
19/6/23



KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

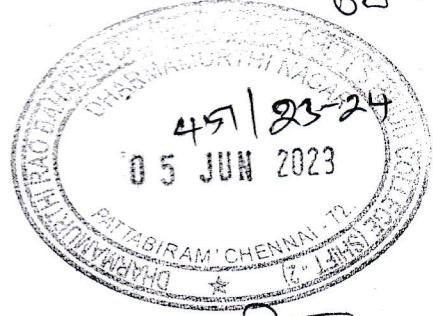
Email : daakfoods@gmail.com

State: 33-Tamil Nadu

02/06/2023



Invoice



BTB

Invoice No. : 201
Date : 05-06-2023

R
6/9/23

Bill To

**DHARMAMURTHI RAO BHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	EXAM HALL TEA	1	Pac	₹ 6352	₹ 317.6 (5%)	₹ 6669.
Total		1			₹ 317.6	₹ 6669.

Invoice Amount In Words

Six Thousand Six Hundred Seventy Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 635
SGST@2.5%	₹ 158.
CGST@2.5%	₹ 158.
Round off	₹ 0.
Total	₹ 667

For, : KRISH KITCHEN

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

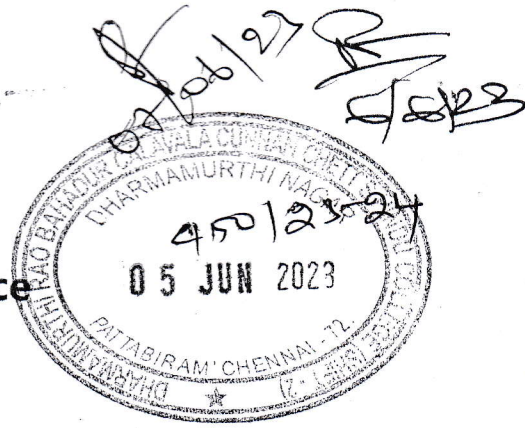
Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH



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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077
Phone no. : 8056346963
Email : daakfoods@gmail.com
State: 33-Tamil Nadu



Invoice

Handwritten signature

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

Ship To

TO HINDU COLLEGE

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Invoice No. : 199
Date : 05-06-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	SNACKS (PRINCIPAL/DIRECTOR)	1	Pac	₹ 944	₹ 47.2 (5%)	₹ 991.2
Total		1			₹ 47.2	₹ 991.2

Invoice Amount in Words

Nine Hundred Ninety One Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 944
SGST@2.5%	₹ 23.6
CGST@2.5%	₹ 23.6
Round off	- ₹ 0.2
Total	₹ 991

For : KRISH KITCHEN

D. Anith

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
FSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH



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

KRISH KITCHEN

4/403, VGN WINDSOR PARK, PHASE 4, MELPAKKAM, CHENNAI - 600 077

Phone no. : 8056346963

Email : daakfoods@gmail.com

State: 33-Tamil Nadu



R
steps

Invoice



Q
516

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 20

Date : 05-06-2023

#	Item name	Quantity	Price / Unit	GST	Amount
1	AUDITORIUM TEA/BISCUITS AND LUNCH - MAY 2023	1	₹ 78050	₹ 3902.5 (5%)	₹ 81952.5
Total		1	₹ 78050	₹ 3902.5	₹ 81952.5

Invoice Amount In Words: Eighty One Thousand Nine Hundred Fifty Three Rupees only

Sub Total: ₹ 80210
 SGST@2.5%: ₹ 1910
 CGST@2.5%: ₹ 1910
 Round off: ₹ 0.5
Total: ₹ 81953

Terms and Conditions

Thank you for doing business with us.

For : KRISH KITCHEN

80210

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
 Account Number: 120002886441
 IFSC CODE : CNRB0009214
 BANK : CANARA BANK
 BRANCH : SENNEERKUPPAM BRANCH



Dr. G. Valluvanay

G. Valluvanay

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





**CA DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**
LINGUISTIC (TELVGU) MINORITY STATUS
CERTIFIED BY THE GOVERNMENT OF TAMIL NADU
(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



Sri M. Venkatesaperumal, B.A., F.C.A., Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Secretary Principal
Dr. N. Rajendra Naidu, M.Com., M.Phil., Ph.D.
Director, Centre for Research and Development.

Rc. No. 26/2023-2024 (01) Dt. 17.06.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2)
Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 353 / 2023-2024 dated 13.06.2023.

A cheque No. 709098 dated 15.06.2023 for Rs.39,478/- (Rupees Thirty Nine Thousand Four Hundred and Seventy Eight only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "ANITHA" from the College Account (IOB SB A/c. No.1) towards Hospitality to Staff Members for the month of May'2023 after deduction of TDS (1% on Rs. 37,960/-) Rs. 380/-, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

SECRETARY

Encl: as above.

To:

The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 17.06.2023.

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY



P.3
21/6/23

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

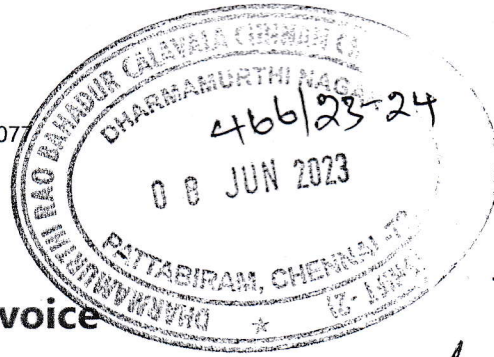
KITCHEN

3, VGN WINDSOR PARK, PHASE 4, MELPAKKAM, CHENNAI - 600 077

Phone no. : 8056346963

Email : daakfoods@gmail.com

State: 33-Tamil Nadu



R
9/6/23

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

R
STB
9/6/23

Invoice No. : 198
Date : 05-06-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	TEA	1898	Pac	₹ 8	₹ 759.2 (5%)	₹ 15943.2
2	SNACKS	1898	Pac	₹ 12	₹ 1138.8 (5%)	₹ 23914.8
Total		3796			₹ 1898	₹ 39858

Invoice Amount In Words

Thirty Nine Thousand Eight Hundred Fifty Eight Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 37960
SGST@2.5%	₹ 949
CGST@2.5%	₹ 949
Total	₹ 39858

For, : KRISH KITCHEN

D. Arind

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH



1898 x 8 = 15,184/-
GST @ 5% = 759/-
Total 15,943/-

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

Snacks
1898 x 12 = 22,776/-
GST @ 5% = 1,139/-
Total 23,915/-

Grand Total = 39,858/-



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

**"LINGUISTIC (TELUGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 2 - Self Financing Stream)
Re-accredited by NAAC with B+ Grade**

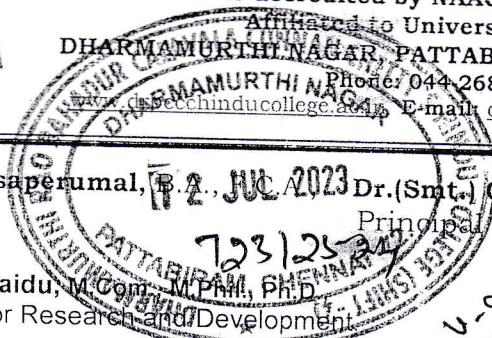
**Affiliated to University of Madras
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.
Phone: 044 26850887
E-mail: drbccchinducollege@yahoo.co.in**



Sri M. Venkatesaperumal, B.A., M.A., M.Phil., Ph.D.,
Secretary

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.
Director, Centre for Research and Development

Dr.(Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal



4-98/23-24
CBP 197
28-10/7/23
13/7/23
13/7/23

Dt. 10.07.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2) -
Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 452, 453/23-24 dt. 07.07.23.

A cheque No. 709128 dt. 08.07.2023 for Rs. 93,821/- (Rupees Ninety Three Thousand Eight Hundred and Twenty One only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "D.ANITHA" from the College Account (I.O.B. S.B A/c No.1) for the following payments after deduction of TDS, is sent herewith.

S. No.	Secretary's Letter Rc. No.	Particulars	Amount Rs.
01	26/23-24 (01)	Towards supply of Tea, Biscuits and Meals to the Staff Members during Admission work in the month of June'2023	21,032-00
02	26/22-24 (01)	Towards supply of Tea and Snacks to Staff Members (Rs.66,360/-) and Tea to VIP's/HOD's Meeting, Director/Principal Room/ Director Car Driver (Rs.1,943/-), Tea to Staff Members and University Staff in the month of June'2023 during University Examination (Rs.5,388/-)	73,691-00
		Total	94,723-00
		Less:TDS 1% on Rs. 90,2011-00	902-00
		Net Amount	93,821-00

Receipt of the cheque and letter may be acknowledged.

SECRETARY

M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To: The Principal, Hindu College, Pattabiram, Chennai-72/The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 10.07.2023.



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

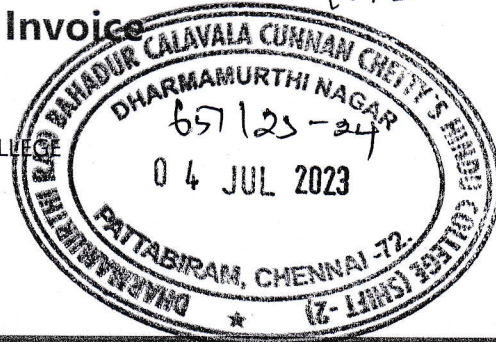
KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077
 Phone no. : 8056346963
 Email : daakfoods@gmail.com
 State: 33-Tamil Nadu



5/21/23
03/07/2023

Invoice



Bill To
 DHARMAMURTHI RAO BHADUR
 CALAVALA CUNNAN CHETTY HINDU
 COLLEGE
 DHARMAMURTHI NAGAR,
 PATTABIRAM,CHENNAI - 600 072

Ship To
 TO HINDU COLLEGE

Invoice No. : 204
 Date : 30-06-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	TEA	3157	Pac	₹ 8	₹ 1262.8 (5%)	₹ 26518.8
2	SNACKS	3203	Pac	₹ 12	₹ 1921.8 (5%)	₹ 40357.8
Total		6360			₹ 3184.6	₹ 66876.6

Invoice Amount In Words

Sixty Six Thousand Eight Hundred Seventy Seven Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total

SGST@2.5%

CGST@2.5%

Round off

Total

63200
1580
1580
66360
₹ 63692
₹ 1592.3
₹ 1592.3
₹ 0.4
₹ 66877

For, : KRISH KITCHEN

D. Arin

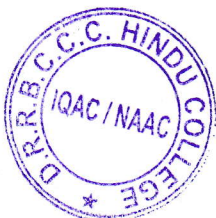
Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
 Account Number: 120002886441
 IFSC CODE : CNRB0009214
 BANK : CANARA BANK
 BRANCH : SENNEERKUPPAM BRANCH

Bill is raised for Rs. 66360/-

5/7



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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

Email : daakfoods@gmail.com

State: 33-Tamil Nadu



Invoice

Handwritten: 03/7/2023
5/2/23

Handwritten signature

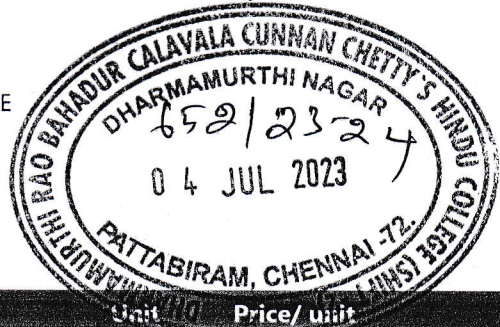
Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE



Invoice No. : 205

Date : 30-06-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	SNACKS (PRINCIPAL/DIRECTOR)	1	Pac	₹ 1850	₹ 92.5 (5%)	₹ 1942.5
Total		1			₹ 92.5	₹ 1942.5

Invoice Amount In Words

One Thousand Nine Hundred Forty Three Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 1850
SGST@2.5%	₹ 46.25
CGST@2.5%	₹ 46.25
Round off	₹ 0.5
Total	₹ 1943

For, : KRISH KITCHEN

Handwritten signature: D. Anitha

Authorized Signatory



PAYMENT DETAILS:

Account Name : KRISH KITCHEN

Account Number: 120002886441

IFSC CODE : CNRB0009214

BANK : CANARA BANK

BRANCH : SENNEERKUPPAM BRANCH

Handwritten signature: G. valinay

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



KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

Email : daakfoods@gmail.com

State: 33-Tamil Nadu

Invoice

Bill To

**DHARMAMURTHI RAO BHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE



Invoice No. :
Date : 30-06-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	EXAM HALL TEA	1	Pac	₹ 5131	₹ 256.55 (5%)	₹ 5387.55
Total		1			₹ 256.55	₹ 5387.55

Invoice Amount In Words

Five Thousand Three Hundred Eighty Eight Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 5387.55
SGST@2.5%	₹ 134.69
CGST@2.5%	₹ 134.69
Round off	₹ 0.00
Total	₹ 5667.93

For : KRISH KITCHEN

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN

Account Number: 120002886441

IFSC CODE : CNRB0009214

BANK : CANARA BANK

BRANCH : SENNEERKUPPAM BRANCH



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

KRISH KITCHEN

403, VGN WINDSOR PARK, PHASE 4, MELPAKKAM, CHENNAI - 600 077

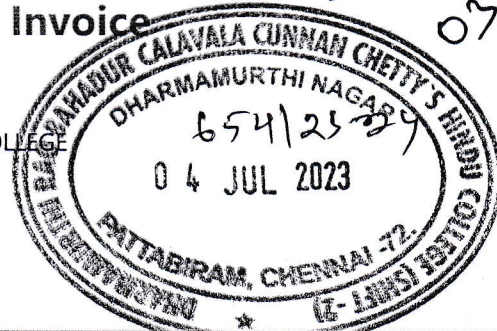
Phone no. : 8056346963

Email : daakfoods@gmail.com

State: 33-Tamil Nadu



Invoice



Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 20
Date : 30-06-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	ADMISSION WORK	1	Pac	₹ 20030	₹ 1001.5 (5%)	₹ 21031
Total		1			₹ 1001.5	₹ 21031

Invoice Amount In Words

Twenty One Thousand Thirty Two Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 200
SGST@2.5%	₹ 500.
CGST@2.5%	₹ 500.
Round off	₹ 0
Total	₹ 21031

For, : KRISH KITCHEN

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

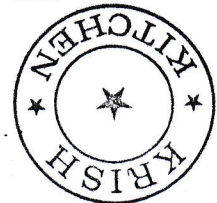
Account Name : KRISH KITCHEN

Account Number: 120002886441

IFSC CODE : CNRB0009214

BANK : CANARA BANK

BRANCH : SENNEERKUPPAM BRANCH



G. Valluvanaray
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

"LINGUISTIC (TAMIL) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 2 - Evening Stream)

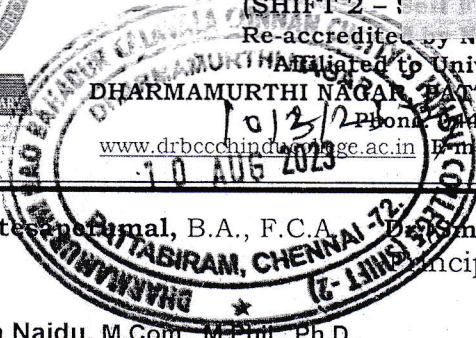
Re-accredited by NAAC with B+ Grade

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DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887

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



Sri M. Venkatesaperumal, B.A., F.C.A. (FAS Mt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Secretary Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development.

V-138/23-24
EBF: 132
05/11/23

11/8/23

Dt. 08.08.2023

9/10/8
a
10/8

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2) -
Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 620, 621, 622/23-24 dt. 05.08.23.

A cheque No. 709180 dt. 07.08.2023 for Rs. 1,24,555/- (Rupees One Lakh Twenty Four Thousand Five Hundred and Fifty Five only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "KRISH KITHCEN" from the College Account (I.O.B. S.B A/c No.1) for the following payments after deduction of TDS, is sent herewith.

S. No.	Secretary's Letter Rc. No.	Particulars	Amount Rs.
01	26/23-24 (01)	Towards supply of Hospitality to Principal/Director Staf Members and VIPs in the month of July'2023	1,777-00
02	26/23-24 (01)	Towards supply of Tea and Snacks to Staff Members in the month of July'2023	97,944-00
03	26/23-24 (01)	Towards supply of Nutritious Food to the Poor Students in the month of July'2023	26,032-00
		Total	1,25,753-00
		Less:TDS 1% on Rs. 1,19,764-00	1,198-00
		Net Amount	1,24,555-00

Receipt of the cheque and letter may be acknowledged.

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To: The Principal, Hindu College, Pattabiram, Chennai-72/The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 08.08.2023



Hospitality expenses - 1777
Staff welfare 97944
Nutritious Food 26032
Cr.No. 132

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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

Email : krishkitchen22@gmail.com

GSTIN : 33AWEPA2409D1ZE

State: 33-Tamil Nadu



Invoice

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE



Invoice No. : 213
Date : 31-07-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	SNACKS (PRINCIPAL/DIRECTOR)	1	Pac	₹ 1726	₹ 86.3 (5%)	₹ 1812.3
Total		1			₹ 86.3	₹ 1812.3

Invoice Amount In Words

One Thousand Eight Hundred Twelve Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	1692	₹ 1726
SGST@2.5%	} 85	₹ 43.15
CGST@2.5%		₹ 43.15
Round off	1777	- ₹ 0.3
Total		₹ 1812

For, : KRISH KITCHEN

D. Arin

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH
PAN : AWEPA2409D



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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

Email : krishkitchen22@gmail.com

GSTIN : 33AWEPA2409D1ZE

State: 33-Tamil Nadu



Invoice

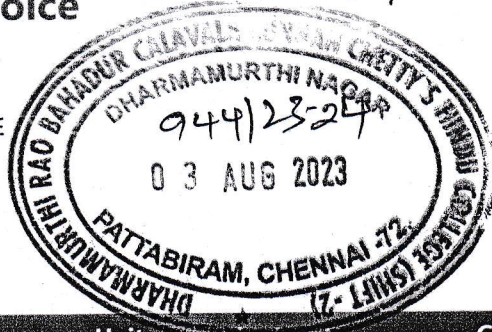
R
2/8/23

outstanding
2/8

Bill To
DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To
TO HINDU COLLEGE



Invoice No. : 212
Date : 31-07-2023

#	Item name	Quantity	Unit	Price	GST	Amount
1	TEA	5231	Pac	₹ 8	₹ 2092.4 (5%)	₹ 43940.4
2	SNACKS	4897	Pac	₹ 12	₹ 2938.2 (5%)	₹ 61702.2
Total		10128			₹ 5030.6	₹ 105642.6

Invoice Amount in Words

One Lakh Five Thousand Six Hundred Forty Three Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	93280	93280	₹ 100612
SGST@2.5%	4664	2332	₹ 2515.3
CGST@2.5%		2332	₹ 2515.3
Round off	₹ 944	₹ 944	₹ 0.4
Total			₹ 105643

For : KRISH KITCHEN

D. Arin

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH
PAN : AWEPA2409D

Bill is passed for Rs. 94,944/-

[Signature]



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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077
Phone no. : 8056346963
Email : krishkitchen22@gmail.com
GSTIN : 33AWEPA2409D1ZE
State: 33-Tamil Nadu



Invoice



Handwritten signature and date: 04/08/2023

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

NUTRITION FOOD
SHIFT - 2

Invoice No. : 215
Date : 31-07-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	NUTRITION FOOD JULY 2023	1033	Pac	₹ 24	₹ 1239.6 (5%)	₹ 26031.6
Total		1033			₹ 1239.6	₹ 26031.6

Invoice Amount in Words

Twenty Six Thousand Thirty Two Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 24792
SGST@2.5%	₹ 619.8
CGST@2.5%	₹ 619.8
Round off	₹ 0.4
Total	₹ 26032

For, : KRISH KITCHEN

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH,
PAN : AWEPA2409D



G. Srinivasan

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



**DHARMAMURTHI RAO BAHADUR
CALAV CUNNAN CHETTY'S HINDU COLLEGE**
JUSTIC (TELUGU) MINORITY STATUS
D BY THE GOVERNMENT OF TAMIL NADU"
CO. IIFT 2 - Self Financing Stream)
accredited by NAAC with B+ Grade
affiliated to University of Madras



DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887

E-mail: drbccchinducollege@yahoo.co.in

Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil.,
Director, Centre for Research and Development

Rc. No. 26/2023-2024 (01) Dt. 12.09.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2)
- cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 786 / 2023-2024 dated 07.09.2023.

A cheque No. 709232 dated 09.09.2023 for Rs. 93,066/- (Rupees Ninety Three Thousand and Sixty Six only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "KRISH KITCHEN" from the College Account (IOB SB A/c. No.1) towards supply of Tea, and Snacks to Staff Members for the month of August'2023 after deduction of TDS (on Rs. 89,487/-) Rs.895/-, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

SECRETARY

M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv/09.2023.

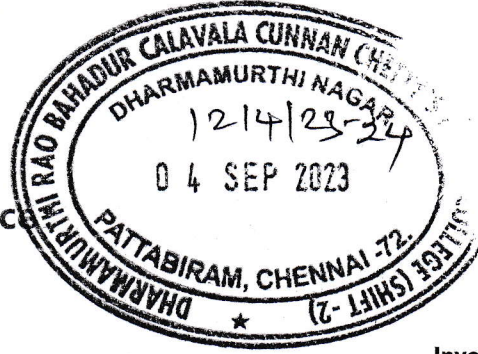


P. Anil

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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077
Phone no. : 8056346963
Email : krishkitchen22@gmail.com
GSTIN : 33AWEPA2409D1ZE
State: 33-Tamil Nadu



Invoice

Bill To

**DHARMAMURTHI RAO BHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 218

Date : 2/9/23

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	TEA	5311	Pac	₹ 8	₹ 2124.4 (5%)	₹ 44612.4
2	SNACKS	4801	Pac	₹ 12	₹ 2880.6 (5%)	₹ 60492.6
Total		10112			₹ 5005	₹ 105105

Invoice Amount In Words

One Lakh Five Thousand One Hundred Five Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	89487	₹ 100100
SGST@2.5%	A 174	₹ 2502.5
CGST@2.5%	93961	₹ 2502.5
Total		₹ 105105

For, : KRISH KITCHEN

Bill is paid for ₹. 93961/- *D. Anil*
Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH
PAN : AWEPA2409D

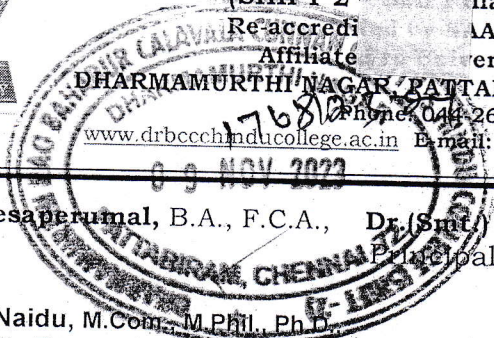


C. Kalinmaraj
PRINCIPAL,
DHARMAMURTHI RAO BHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**
"LINGUISTIC
CONFERRED BY THE
(SHIFT 2
Re-accredited
Affiliate

**RAO BAHADUR
CHETTY'S HINDU COLLEGE**
(MINORITY STATUS
GOVERNMENT OF TAMIL NADU"
Financing Stream)
IQAC with B+ Grade
University of Madras
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.
Phone: 044-26850887
www.drbcchhinducollege.ac.in E-mail: drbcchhinducollege@yahoo.co.in



Sri M. Venkatesaperumal, B.A., F.C.A., Dr. (Smt.) **G. Kalvikkarasi, M.A., M.Phil., Ph.D.,**
Secretary

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.
Director, Centre for Research and Development.

*V-244/23-24
CBR 122
09/11/23*

15/11/23

Dt. 06.11.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1074, 1075, 1076/23-24 dt. 02.11.23.

A cheque No. 709332 dt. 04.11.2023 for Rs. 1,23,932/- (Rupees One Lakh Twenty Three Thousand Nine Hundred and Thirty Two only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "KRISH KITHCEN" from the College Account (I.O.B. S.B A/c No.1) for the following payments after deduction of TDS, is sent herewith.

S. No.	Secretary's Letter Rc. No.	Particulars	Amount Rs.
01	26/23-24(01)	Towards supply of Nutritious Food to the Poor Students in the month of October'2023	✓ 32,684-00
02	26/23-24(01)	Towards supply of Tea and Snacks to Staff Members in the month of October'2023	✓ 88,746-00
03	26/23-24(01)	Towards supply of Hospitality to VIP's/ Staff Members	3,694-00
		Total	✓ 1,25,124-00
		Less:TDS 1% on Rs. 1,19,166-00	1,192-00
		Net Amount	1,23,932-00

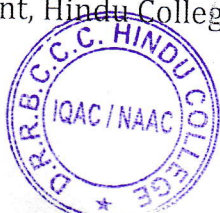
Receipt of the cheque and letter may be acknowledged.

M. Venkatesaperumal
24
SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To: The Principal, Hindu College, Pattabiram, Chennai-72/The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.
Gv 06.11.2023.



P. Arin

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

KRISH KITCHEN

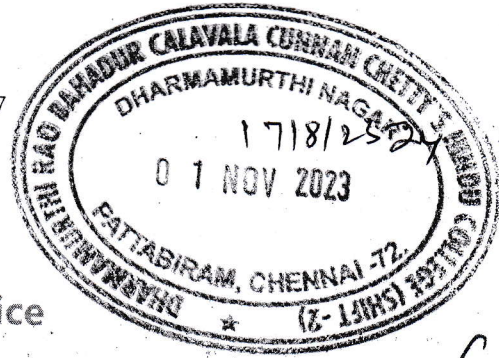
4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

Email : krishkitchen22@gmail.com

GSTIN : 33AWEPA2409D1ZE

State: 33-Tamil Nadu



Invoice

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

**NUTRITION FOOD
SHIFT - 2**

G. 2/11
1/11

Invoice No. : 236

Date : 01-11-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	NUTRITION FOOD OCT 2023	1297	Pac	₹ 24	₹ 1556.4 (5%)	₹ 32684.4
Total		1297			₹ 1556.4	₹ 32684.4

Invoice Amount in Words

Thirty Two Thousand Six Hundred Eighty Four Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 31128
SGST@2.5%	₹ 778.2
CGST@2.5%	₹ 778.2
Round off	- ₹ 0.4
Total	₹ 32684

For : KRISH KITCHEN

D. Arith

Authorized Signatory

PAYMENT DETAILS:

Account Name: KRISH KITCHEN

Account Number: 120002886441

IFSC CODE: CNRB0009214

BANK: CANARA BANK

BRANCH: SENNEERKUPPAM BRANCH

PAN: AWEPA2409D



G. valimuray

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

KRISH KITCHEN

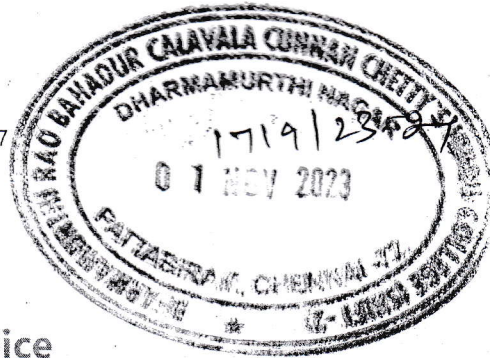
4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

Email : krishkitchen22@gmail.com

GSTIN : 33AWEPA2409D1ZE

State: 33-Tamil Nadu



Invoice

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 234

Date : 31-10-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	TEA	4117	Pac	₹8	₹ 1646.8 (5%)	₹ 34582.8
2	SNACKS	4406	Pac	₹ 12	₹ 2643.6 (5%)	₹ 55515.6
Total		8523			₹ 4290.4	₹ 90098.4

Invoice Amount in Words

₹ 90,098.40 and Ninety Eight Rupees only

Terms and Conditions

Sub Total

SGST@2.5%

CGST@2.5%

Round off

Total

₹ 84520 (85808)

2113 ₹ 2145.2

2113 ₹ 2145.2

₹ 0.4

₹ 90098

For : KRISH KITCHEN

D. Anitha

Authorized Signatory

Bill is raised for Rs. 88746/-

ACCOUNT DETAILS

Account Name : KRISH KITCHEN

Account Number: 120002886441

IFSC CODE : CNRB0009214

BANK : CANARA BANK

BRANCH : SFNNEFRKUPPAM BRANCH

GSTIN : 33AWEPA2409D1ZE



G. Calimurayi

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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077
Phone no. : 8056346963
Email : krishkitchen22@gmail.com
GSTIN : 33AWEPA2409D1ZE
State: 33-Tamil Nadu



Invoice

Bill To
DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE

Ship To
TO HINDU COLLEGE

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Invoice No. : 237
Date : 31-10-2023

G. 2114

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	SNACKS AND REFRESHMENT	1	Pac	₹ 2750	₹ 137.5 (5%)	₹ 2887.5
2	TEA	1	Pac	₹ 768	₹ 38.4 (5%)	₹ 806.4
Total		2			₹ 175.9	₹ 3693.9

Invoice Amount in Words

Three Thousand Six Hundred Ninety Four Rupees only

Sub Total	₹ 3518
SGST@2.5%	₹ 87.95
CGST@2.5%	₹ 87.95
Round off	₹ 0.1
Total	₹ 3694

For, : KRISH KITCHEN

D. Arith

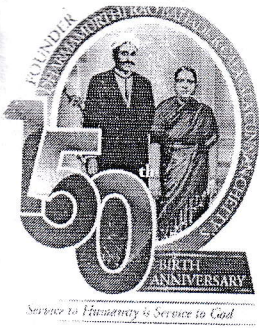
Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH
PAN : AWEPA2409D



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



CAL

**DHARMAMURTHI RAO BAHADUR
CUNNAN CHETTY'S HINDU COLLEGE**
LINGUISTIC (TELUGU) MINORITY STATUS
APPROVED BY THE GOVERNMENT OF TAMIL NADU
(SHIFT 2 - Self Financing Stream)
Re-accredited by NAAC with B+ Grade
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DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.
Phone: 044-26850887
www.drbcchinducollege.ac.in E-mail: drbcchinducollege@yahoo.co.in

Sri M. Venkatesaperumal, B.A., B.E.C.A. 2023, Secretary
Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D., Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.
Director, Centre for Research and Development

Rc. No. 26/2023-2024 (01) Dt. 19.12.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1153 / 2023-2024 dated 11.12.2023.

A cheque No. 709365 dated 16.12.2022 for Rs. 51,561/- (Rupees Fifty One Thousand Five Hundred and Sixty One only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "KRISH KITCHEN" from the College Account (IOB SB A/c. No.1) towards supply of Tea and Snacks to Staff Members in the month of November'2023 after deduction of TDS (1% on Rs.49,730/-) Rs. 497/-, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

SECRETARY

Encl: as above.

To:

The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 19.12.2023.



M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

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

KRISH KITCHEN

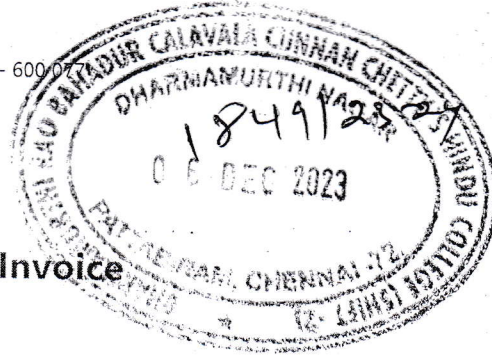
403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 072

Phone no. : 8056346963

Email : krishkitchen22@gmail.com

GSTIN : 33AWEPA2409D1ZE

State: 33-Tamil Nadu



Invoice

Handwritten notes: '8/12/23', '1/12/23', and a signature.

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 241
Date : 30-11-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	TEA	2354	Pac	₹ 8	₹ 941.6 (5%)	₹ 19773.6
2	SNACKS	2452	Pac	₹ 12	₹ 1471.2 (5%)	₹ 30895.2
Total		4806			₹ 2412.8	₹ 50668.8

Handwritten calculations: '46560', '2328', '30070', '48888'.

Invoice Amount In Words

Fifty Thousand Six Hundred Sixty Nine Rupees only

Sub Total

₹ 48256

SGST@2.5%

₹ 1206.4

CGST@2.5%

₹ 1206.4

Round off

₹ 0.2

Total

₹ 50669

Terms and Conditions

Thank you for doing business with us.

For, : KRISH KITCHEN

Handwritten signature: *D. Anil*

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH
PAN : AWPEA2409D

Handwritten note: 'Paid to Kasseeta Rs. 48,888/-' with a signature.



Handwritten signature: *G. valimuray*

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

MEMO

Hindu college

Bought of

Exam Hall Tea & coffee

18/2023/23 to 29/11/23

Date: 30-11-23

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Tea	12		
	and			
	Coffee			
Total			2974	-



Thank You!

Total

2974 -

Mahadev

Goods once sold cannot be taken back.

P. [Signature]

V-267/23-24
CBFHS
20/12/23

A/c Payee

Pattabhiram (1706)
Chennai - 600072
IFSC : IOBA0001706

and Five Hundred Sixty One Only -----

₹ [Signature]
For
P. [Signature]

9365 60002010

10



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

KRISH KITCHEN

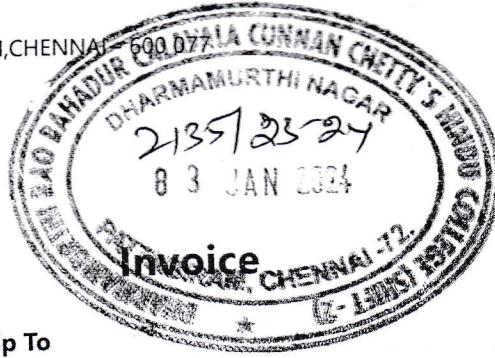
4/403, VGN WINDSOR PARK, PHASE 4, MELPAKKAM, CHENNAI - 600 072

Phone no. : 8056346963

Email : krishkitchen22@gmail.com

GSTIN : 33AWEPA2409D1ZE

State: 33-Tamil Nadu



R
21/12/24
A
21/1/24

Q
21/1

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 244
Date : 31-12-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	TEA	3112	Pac	₹ 8	₹ 1244.8 (5%)	₹ 26140.8
2	SNACKS	3257	Pac	₹ 12	₹ 1954.2 (5%)	₹ 41038.2
Total		6369			₹ 3199	₹ 67179

Invoice Amount In Words

Sixty Seven Thousand One Hundred Seventy Nine Rupees only

Sub Total

₹ 63980

SGST@2.5%

₹ 1599.5

CGST@2.5%

₹ 1599.5

Total

₹ 67179

Terms and Conditions

Thank you for doing business with us.

For, : KRISH KITCHEN

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH
PAN : AWEPA2409D

Tokens credited Rs. 72600/-

Tokens claimed Rs. 67179/-

Bill is raised for Rs. 67,179/-

Q
21/1



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

KRISH KITCHEN

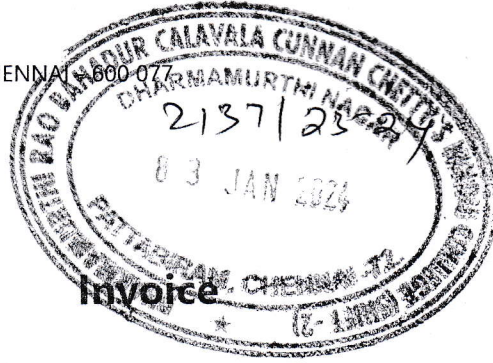
4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

Phone no. : 8056346963

Email : krishkitchen22@gmail.com

GSTIN : 33AWEPA2409D1ZE

State: 33-Tamil Nadu



2/A



21/12/23
21/12/24

211

Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 246
Date : 31-12-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	UNIVERSITY EXAM <i>University staffs NOV & DEC</i>	1	Pac	₹ 759	₹ 759
Total <i>Director Car Invev octo. 1</i>					₹ 759

Invoice Amount In Words

Seven Hundred Fifty Nine Rupees only

Sub Total

₹ 759

Total

₹ 759

Terms and Conditions

Thank you for doing business with us.

For, : KRISH KITCHEN

D. Anith

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN

Account Number: 120002886441

IFSC CODE : CNRB0009214

BANK : CANARA BANK

BRANCH : SENNEERKUPPAM BRANCH

PAN : AWEPA2409D



G. Kalinakaraj

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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077

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GSTIN : 33AWEPA2409D1ZE

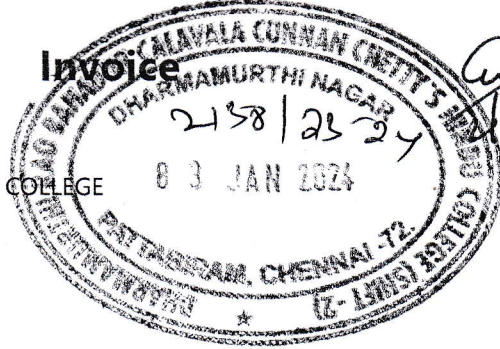
State: 33-Tamil Nadu

3/A



R
21/12/24

Invoice



Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 247
Date : 31-12-2023

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	UNIVERSITY EXAM TEA	1	Pac	₹ 7548	₹ 377.4 (5%)	₹ 7925.4
Total		1			₹ 377.4	₹ 7925.4

Invoice Amount In Words

Seven Thousand Nine Hundred Twenty Five Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 7548
SGST@2.5%	₹ 188.7
CGST@2.5%	₹ 188.7
Round off	- ₹ 0.4
Total	₹ 7925

For, : KRISH KITCHEN

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN

Account Number: 120002886441

IFSC CODE : CNRB0009214

BANK : CANARA BANK

BRANCH : SENNEERKUPPAM BRANCH

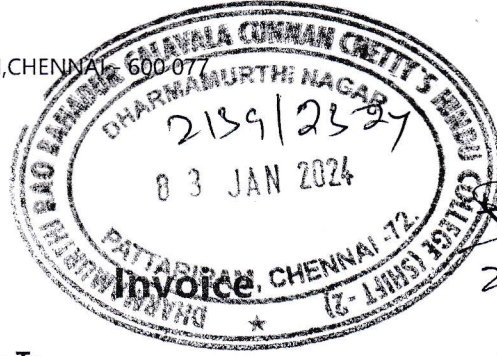
PAN : AWEPA2409D



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

KRISH KITCHEN

4/403,VGN WINDSOR PARK,PHASE 4,MELPAKKAM,CHENNAI - 600 077
Phone no. : 8056346963
Email : krishkitchen22@gmail.com
GSTIN : 33AWEPA2409D1ZE
State: 33-Tamil Nadu



4/4



Bill To

**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY HINDU
COLLEGE**

DHARMAMURTHI NAGAR,
PATTABIRAM,CHENNAI - 600 072

Ship To

TO HINDU COLLEGE

Invoice No. : 248
Date : 31-12-2023

2/11/24
C
2/1/24

2/1/24

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	CUNNAN ACADEMY TEA 26-12-23 (AWARNESS PROGRAM)	6	Pac	₹ 8	₹ 2.4 (5%)	₹ 50.4
2	CUNNAN ACADEMY TEA 26-12-23 (AWARNESS PROGRAM)	7	Pac	₹ 10	₹ 3.5 (5%)	₹ 73.5
Total		13			₹ 5.9	₹ 123.9

Invoice Amount in Words

One Hundred Twenty Four Rupees only

Terms and Conditions

Thank you for doing business with us.

Sub Total	₹ 118
SGST@2.5%	₹ 2.95
CGST@2.5%	₹ 2.95
Round off	₹ 0.1
Total	₹ 124

For : KRISH KITCHEN

D. Anitha

Authorized Signatory

PAYMENT DETAILS:

Account Name : KRISH KITCHEN
Account Number: 120002886441
IFSC CODE : CNRB0009214
BANK : CANARA BANK
BRANCH : SENNEERKUPPAM BRANCH
PAN : AWEPA2409D



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

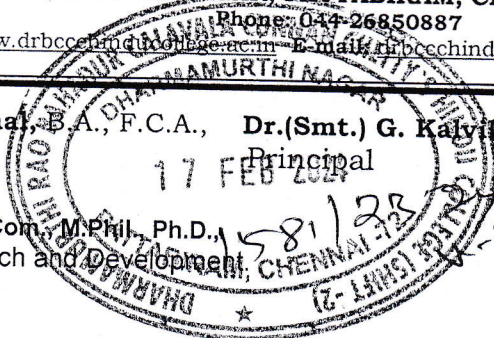


MAMURTHI RAO BAHADUR CALAVALA CUNNAN CHETTY'S HINDU COLLEGE

ISTIC (TELGU) MINORITY STATUS
 CONSTITUTED BY THE GOVERNMENT OF TAMIL NADU"
 FT 2 - Self Financing Stream)
 Accredited by NAAC with B+ Grade
 affiliated to University of Madras

DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

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



Sri M. Venkatesaperumal, B.A., F.C.A., Secretary
Dr.(Smt.) G. Kalyankarasi, M.A., M.Phil., Ph.D., Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D., Director, Centre for Research and Development

348/23-24
 CBF-105
 09.16/2/24

Dt. 15.02.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnann Chetty's Hindu College (Shift 2) - Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1486, 1487, 1488, 1489/23-24 dt. 12.02.24.

A cheque No. 709480 dt. 14.02.2024 for Rs. 1,60,973/- (Rupees One Lakh Sixty Thousand Nine Hundred and Seventy Three only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "J.NATRAJAN" from the College Account (I.O.B. S.B A/c No.1) for the following payments after deduction of TDS, is sent herewith.

S. No.	Secretary's Letter Rc. No.	Particulars	Amount Rs.
01	26/23-24(01)	Towards supply of Nutritious Food to the Poor Students in the month of January '2024	29,184-00
02	26/23-24(01)	Towards supply of Breakfast to the Sports Persons who attend practice sessions in our college in the month of January'2024	2,352-00
03	26/23-24(01)	Towards supply of Hospitality to VIP's/ Staff Members in the month of January'2024	87,953-00
04	26/23-24(01)	Towards supply of Hospitality to NCC Students for their Training in the month of January'2024 & February'2024	43,110-00
Total			1,62,599-00
Less:TDS 1% on Rs. 1,62,599-00			1,626-00
Net Amount			1,60,973-00

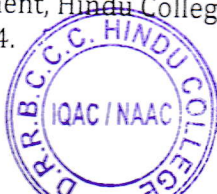
Receipt of the cheque and letter may be acknowledged.

M. Venkatesaperumal
 SECRETARY

M. Venkatesaperumal
 M.VENKATESAPERUMAL
 HONORARY SECRETARY

Encl: as above.

To: The Principal, Hindu College, Pattabiram, Chennai-72/The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.
 Gv 15.02.2024.



Received
cleared
[Signature]

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

SREE SUBHAM CATERERS

High Class Catering & Marriage Services
1141, Ramadoss Nagar, II Street, Iyyanpanthangal, Ch-56.

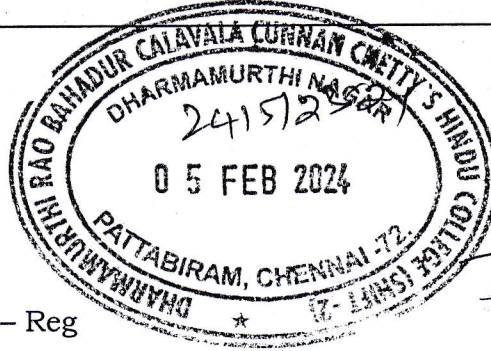
Proprietor: J. Natarajan

Contact No: 9551322238/9710993771

Bill No: SSC / / 2023-2024

Date: 31.01.2024.

The Principal,
D.R.B.C.C.C. Hindu College,
Pattabiram, Chennai - 72.



Respected Madam,
Sub: Canteen Bill - Reg

Supply of **free food Evening College** students for the Period from 05.01.2024 to 31.01.2024

S.No	Date	Day	No.of Meals	Rate per Meals	Amount
1	05.01.2024	Friday	61 ✓	Rs.24	1464.00
2	08.01.2024	Monday	87 ✓	Rs.24	2088.00
3	10.01.2024	Wednesday	95 ✓	Rs.24	2280.00
4	11.01.2024	Thursday	82 ✓	Rs.24	1968.00
5	18.01.2024	Thursday	96 ✓	Rs.24	2304.00
6	19.01.2024	Friday	98 ✓	Rs.24	2352.00
7	20.01.2024	Saturday	106 ✓	Rs.24	2544.00
8	22.01.2024	Monday	90 ✓	Rs.24	2160.00
9	23.01.2024	Tuesday	99 ✓	Rs.24	2376.00
10	24.01.2024	Wednesday	101 ✓	Rs.24	2424.00
11	29.01.2024	Monday	102 ✓	Rs.24	2448.00
12	30.01.2024	Tuesday	101 ✓	Rs.24	2424.00
13	31.01.2024	Wednesday	98 ✓	Rs.24	2352.00
TOTAL			1216 ✓	Rs.24 ✓	29184.00 ✓

(Rupees Twenty Nine Thousand One Hundred and Eighty Four Only)

Thanking You

Yours faithfully

G. Kalinrajan

J. Natarajan



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

SREE SUBHAM CATERERS

High Class Catering & Marriage Services

1141, Ramadoss Nagar, II Street, Iyyanpanthangal, Ch-56.

Proprietor: J. Natarajan

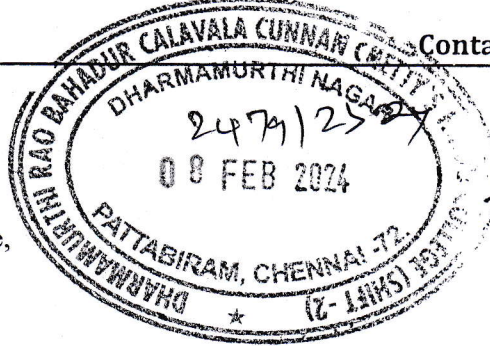
Contact No:9003104369

Bill No: SSC / 049/ 2023-2024

Date:30-01-2024

To

The Principal,
D.R.B.C.C.Hindu College,
Pattabiram, Chennai – 72.



Respected Madam,

Sub: Canteen Bill - Reg

Supply of Breakfast to Sports students for the Period from 01.01.2024 to 31.01.2024.

S.No	Date	No of Students	Rate	Amount
1	03.01.2024	10	24	240
2	04.01.2024	17	24	408
3	05.01.2024	3	24	72
4	06.01.2024	6	24	144
5	10.01.2024	5	24	120
6	12.01.2024	4	24	96
7	18.01.2024	8	24	192
8	19.01.2024	5	24	120
9	20.01.2024	9	24	216
10	22.01.2024	7	24	168
11	23.01.2024	5	24	120
12	24.01.2024	4	24	96
13	30.01.2024	9	24	216
14	31.01.2024	6	24	144

Feb Month Total
Students 98

Feb Month Total Amount 2352



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

SREE SUBHAM CATERERS

High Class Catering & Marriage Services

1141, Ramadoss Nagar, II Street, Iyyanpanthangal, Ch-56.

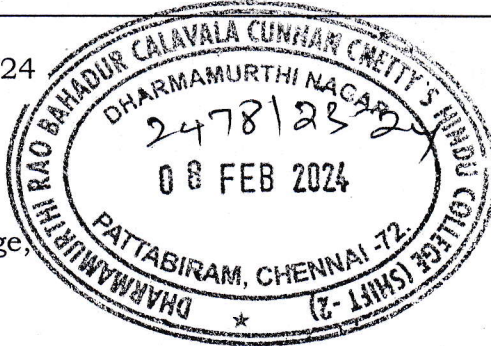
Proprietor: J. Natarajan

Contact No: 9003104369

Bill No: SSC / 2023-2024

Date : 07.02.2024

To
The Principal,
D.R.B.C.C.Hindu College,
Pattabiram, Chennai - 72.



Respected Madam,

Sub: Supply of Tea / Snacks to staff - Canteen Bill - Reg

Supply of Tea / Coffee / and Snacks to Staff for the Period for the Month of
January 2024.

PARTICULARS	TOKENS	AMOUNT
		Rs.
Tea Tokens	3900 x 8/-	31200.00
Snacks Tokens	4100 x 12/-	49200.00
TOTAL		80400.00

(Rupees Eighty Thousand Four Hundred only)

Thanking You,

Yours faithfully,

80400
80400



Bill is passed for Rs 80400/-

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

SREE SUBHAM CATERERS

High Class Catering & Marriage Services

1141, Ramadoss Nagar, II Street, Iyyanpanthangal, Ch-56.

Proprietor: J. Natarajan

Contact No: 9003104369

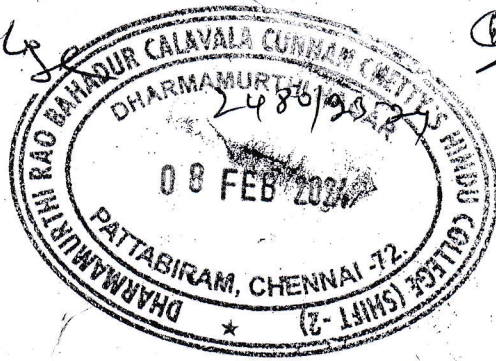
Bill No: SSC / 03 / 2023-2024

Date: 12.07.2024

To

The Principal
D&BCC Hindu College
Chennai - 72

R
8/2/24



Respected Madam,

For all Tea Snacks Supply - 1371 rs.

70 nos Tea Snacks Sweet
each Rs 40.

2800

70 x 40

2800

Amount authorized eight thousand only

Examination
Validation Function

J. Natarajan

Tea - 8
Snacks - 12
Sweet - 20
40



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

SREE SUBHAM CATERERS

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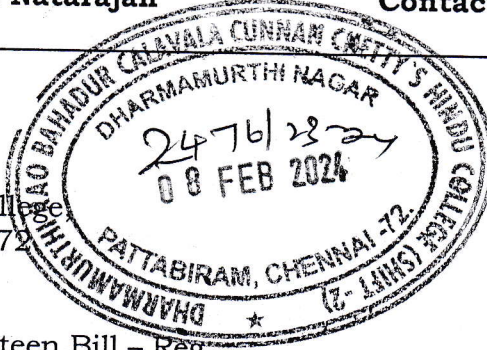
Proprietor: J. Natarajan

Contact No: 9003104369

Bill No: SSC /2023-2024

Date : 07.02.2024

To
The Principal,
D.R.B.C.C.Hindu College,
Pattabiram, Chennai - 72



R
8/25/24
A
8/25/24

Respected Madam,
Sub: Canteen Bill - Reg

Supply of Tea / Coffee / and Meals to Director Car Driver for the Period from 02.01.2024 to 31.01.2024.

Date	Tea	Vadai	Snacks	Birinji	Dosai	Biscuits
02.01.2024	4 ✓	5 ✓	Bajji - 2 ; Bonda - 2 = 24.00 ✓		Pongal - 2 ✓	
03.01.2024	1 ✓			1 ✓		
04.01.2024				1 ✓		
05.01.2024	1 ✓			1 ✓		
08.01.2024	1 ✓		Poori - 2 = 24.00 ✓	1 ✓		
10.01.2024				1 ✓		
11.01.2024	1 ✓		Bonda - 2 = 12.00 ✓			
12.01.2024	2 ✓	1 ✓			Dosai - 4 ✓	
18.01.2024	1 ✓	1 ✓		1 ✓		1 - 5/- ✓
29.01.2024	2 ✓		Poori - 2 = 24.00 ✓	1 ✓		
Total	12	7	Snacks - 84.00	7	Pongal - 2 x 20 = 40.00 Dosai - 4 x 12 = 48.00	1 = 5/-

Total No. of Tea	-	12 x 8/-	= 96.00
Total No. of Vadai	-	7 x 6/-	= 42.00 ✓
Total no. of Snacks	-		= 84.00 ✓
Birinji	-	7 x 30/-	= 210.00 ✓
Pongal	-	2 x 20/-	= 40.00 ✓
Dosai	-	4 x 12/-	= 48.00 ✓
Biscuit	-	1 x 5/-	= 5.00 ✓
Total			= 525.00

(Rupees Five Hundred and Twenty Five Only)

Thanking You

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



525
533

Yours faithfully,

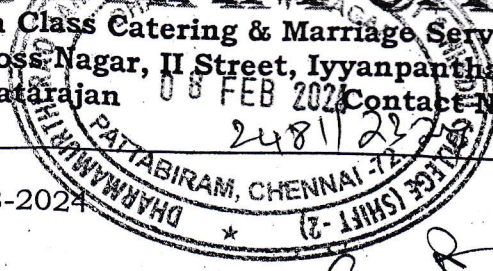
SREE SUBHAM CATERERS

High Class Catering & Marriage Services

1141, Ramadoss Nagar, II Street, Iyyanpanthangal, Ch-56.

Proprietor: J. Natarajan

Contact No: 9003104369



Bill No: SSC / 03 / 2023-2024

Date: 24.07.2024

To

The Principal
DRBCC Hindu College
Chennai

G. Calavala
8/2/24

DENTAL CAMP

Dental Camp - Supply of meals
B.Y.L.R.

23/01/2024 15 meals 15 x 70 = 1050

NBS students 10 x 30 = 300

Coffee 15 x 10 = 150

Tea 10 x 8 = 80

1580

for two days 1580 x 2

3160

Rs. Three thousand one hundred and sixty only

G. Calavala



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