

Roshni Nilaya
Regd. No: 16/17

Activity Report	
S/No	001/17
Date	27/07/2017
Time /Duration	6:30 P.M to 7 P.M
Venue / Address	Bethany Children's Home Kaspapettai, Erode – 638115, Tamilnadu.
Contact Person & Mob.No	Mr. Rajkumar D (+91 8344330761) Home In-Charge
Beneficiary with details	19 Girls & 9 Boys Total 28 Children)Abandoned, orphan/semi orphan, destitute children)
Budget	Rs. 2500/-
Nature of Activity	Donations in Kind
Particulars	2 Big Dust bin; 30 Water bottles; 6 mosquito liquid with machines
Impact/Remarks	Safety measures to prevent dengue fever & Swachh Bharat Mission
Carried out by:	Mr. Samuel J (National Director, Roshni Nilaya)



Roshni Nilaya
Regd. No: 16/17

Activity Report

S/No	002/17
Date	25/09/2017
Time /Duration	6:30 P.M to 8 P.M
Venue / Address	Bethany Cathedral 25 Lenin Street Nadarmedu Erode 638002
Beneficiary with details	Mrs. Jemima Steve (+91 9578520895)
Amount Given	Rs. 42,000/-
Nature of Activity	Donations in Cheque
Impact/Remarks	Jemima lost her father when she was 15 years old, Bethany Children Home provided shelter, food and education up to Masters Degree, and Roshni Nilaya was willing to provide financial help towards her marriage.
Carried out by:	Mr. Samuel J (National Director, Roshni Nilaya) +91 9500804321







Roshni Nilaya
Regd. No: 16/17

Activity Report

S/No	001/18	
Project Title	Educating & Empowering vulnerable children from registered Child Care Institution.	
Date/Period	2018-19	
Time /Duration	One Year (Two Semesters)	
Venue / Address	After Care Project 145A, Chellappampalayam Road, Kaspapettai, Erode 638115. TN	
Beneficiary	Name	Aadhaar
	Kalaivani M	3242 6312 7087
	Nandhini M	6892 4994 2937
	Preetha T	9506 0484 1200
	Eswari K	5654 2645 1747
Project Budget	Rs. 2,00,000.00 per annum	
Nature of Activity	Payment of College Admission, Tuition, University, Exam and Mess Fees with Pocket Money.	
Impact/Remarks	Kalaivani is orphan girl, Nandhini lost her father when she is 5 month old and mother is very poor. Preetha was abandoned by her father and mother is poor. Eswari is from tribal area and is pursuing education through DL.	
Carried out by:	Mr. Samuel J (National Director, Roshni Nilaya) +91 9500804321	



Beneficiary Details

S/No	Name	Degree & Year	Name of the College	Photo
1	Kalaivani M	BBA 1 st Year	Navarasam Arts & Science College For Women Arachalur, Erode.	
2	Nandhini M	BBA 1 st Year	Navarasam Arts & Science College For Women Arachalur, Erode.	
3	Preetha T	GNM	Annai JKK Sampoorani Ammal College of Nursing Komarapalayam, Namakkal.	
4	Eswari K	B.A Social Welfare Administration	Annamalai University DDE	


Annamalai University
Directorate of Distance Education

CONFIRMATION OF ADMISSION

Date : 28/09/2018

PROGRAMME : B.A. SOCIAL WELFARE
ADMINISTRATION

1. Your Admission is confirmed.

2. Fees Received : Rs. 2,450.00

3. Your Enrolment Number is

4. Your optional subjects are

4891800015

#

01-TAMIL

Community : BC DOB : 14-MAY-00

5. Medium of instruction : Tamil

6. The following original Certificate(s) / ID Card are enclosed :

a) Degree Certificate b) Provisional Certificate c) Mark List

To

MS ESWARI K
ROSHINI NILAYA
145 CHELLAPPAMPALAYAM
KASPAPETTAI
ERODE-638115


DIRECTOR

Please login www.audde.in for details.

Please quote your enrolment number in all your future correspondence with the Directorate.



JKK SAMPOORANI AMMAL COLLEGE OF NURSING

Phone : 04288 - 260032, 260588



RECEIPT

No :

C.No :

Name : 3577

Date : 71415

Acc. Year PREETHA.T

Course :

Batch :

Admn. No 16/07/2018

Year	Description	Amount
20182019	Dip.(N)	1819470

1 Year

Application Fee

500.00

Total

500.00

Rupees : Five Hundred Only

Mode of Payment : Cash
 Bank Name : Nil
 DD / Challan A.c No. : Nil

[Signature]
CASHIER

(Terms & Conditions : Fees Paid Shall not Be Refunded)



ANNAI JKK SAMPOORANI AMMAL HOSTEL

Ethirnedu, Valayakaranoor Post, Komarapalayam - 638183, TAMILNADU.

Phone : 04288 - 260032, 260588



RECEIPT

17890

Bill No :

Name PREETHA . T

Date : 20/08/2018

Acc. Year 20182019

Std. Dip.(N)

New

Batch HLLY

Admn. No 4856

Std	Description	Amount
New	Mess Fee 1 Term	12500.00
Total		12500.00

Rupees : Twelve Thousand Five Hundred Only

Mode of Payment : Challan
 Bank Name : Canara Bank
 DD / Challan A.c No. : 302755
 Remarks : 12500/-

[Signature]
CASHIER

(Terms & Conditions : Fees Paid Shall not Be Refunded)

No. **8123**

RECEIPT

Date: 16/7/18

Name: M. Kalavani

Class BBA Semester I

	Rs.	Ps.
Tuition Fees	—	—
Admission Fees	—	—
Special Fees	1500	—
Cautions Deposit	—	—
Inter Varsity Tournaments	—	—
Miscellaneous Fees	—	—
Lab Fees	—	—
Games Fees	—	—
College Magazine	—	—
Calendar	—	—
Stationery	—	—
Development Fees	—	—
Project Fees	—	—
Total	1500	

(Rupees One thousand five hundred only)

Cashier / Accountant.

No. **8732**

RECEIPT

Date: 21/6/18

Name: M. Kalavani

Class BBA Semester I

	Rs.	Ps.
Tuition Fees	4500	—
Admission Fees	500	—
Special Fees	—	—
Cautions Deposit	—	—
Inter Varsity Tournaments	—	—
Miscellaneous Fees	1000	—
Lab Fees	—	—
Games Fees	—	—
College Magazine	—	—
Calendar	—	—
Stationery	—	—
Development Fees	—	—
Project Fees	—	—
Total	6000	

(Rupees Six thousand only)

Cashier / Accountant.

NAVARASAM ARTS & SCIENCE COLLEGE FOR WOMEN

Arachalur, Erode - 638 101. © STD : 0424- 2357209

No. **8124**

RECEIPT

Date: **16/7/18**

Name **M. Nandhini**

Class **BBA** Semester **1**

	Rs.	Ps.
Tuition Fees	—	—
Admission Fees	—	—
Special Fees	1500	—
Caution Deposit	—	—
Inter Varsity Tournaments	—	—
Miscellaneous Fees	—	—
Lab Fees	—	—
Games Fees	—	—
College Magazine	—	—
Calendar	—	—
Stationery	—	—
Development Fees	—	—
Project Fees	—	—
Total	1500	—

(Rupees **One thousand five hundred** only)

Cashier/Accountant.

NAVARASAM ARTS & SCIENCE COLLEGE FOR WOMEN

Arachalur, Erode - 638 101. © STD : 0424- 2357209

No. **8733**

RECEIPT

Date: **21/6/18**

Name **M. Nandhini**

Class **BBA** Semester **1**

	Rs.	Ps.
Tuition Fees	4500	—
Admission Fees	500	—
Special Fees	—	—
Caution Deposit	—	—
Inter Varsity Tournaments	—	—
Miscellaneous Fees	1000	—
Lab Fees	—	—
Games Fees	—	—
College Magazine	—	—
Calendar	—	—
Stationery	—	—
Development Fees	—	—
Project Fees	—	—
Total	6000	—

(Rupees **Six thousand** only)

Cashier/Accountant.