



MAHARSHI DAYANAND UNIVERSITY ROHTAK
[Established in Act No.25 of 1975 of the Haryana Legislative Assembly in 1976]

Challan Print date: 03.09.2019

Bank Copy

UTR No. / AC No. 0204817819A0002567

IFSC Code : UTIB0CCH274

Challan No : 19A0002567 Challan Valid Till : Sep 8, 2019

College ID : 00008178

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : B.SC (HOME SCIENCE)

Academic Year : 2019 Academic Session : Semester 3

| Fee Details | Amount |
|--------------------|-----------------|
| Development Fees | 2600.00 |
| Curriculum Charges | 1300.00 |
| Others | 20410.00 |
| Total Fees | 24310.00 |

Demand Draft Details

Name of Bank :

Name of Branch:

DD No. :

DD Dated :

Rupees in words :**TWENTY-FOUR THOUSAND THREE HUNDRED TEN AND ZERO PAISE ONLY**

Disclaimer:This receipt is subject to university confirmation

Depositor's Signature_____

Depositor's Mobile No_____

For Bank Use Only_____

| | |
|-----------------|--|
| Bank Name | |
| Branch code | |
| Journal Number | |
| Date of Deposit | |
| BankSeal & Sign | |



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{NAAC Accredited 'A' Grade}

Academic Session :

Semester 3

Academic Year :

2019

College Name :

KLMEHTA DAYANAND
COLLEGE FOR WOMEN FARID

Course Name :

B.SC (HOME SCIENCE)

| S.No | Student Number | Student Name | Amount |
|------|----------------|-------------------|--------|
| 1 | 1101099442 | JYOTI BHATI | 935.00 |
| 2 | 1101099443 | TARA PANTHA | 935.00 |
| 3 | 1101099446 | ANJU | 935.00 |
| 4 | 1101099785 | MANISHA PANCHAL | 935.00 |
| 5 | 1101099907 | KM NEELAM | 935.00 |
| 6 | 1101099953 | CHANCHAL | 935.00 |
| 7 | 1101100114 | ANMOL | 935.00 |
| 8 | 1101100138 | NEHA | 935.00 |
| 9 | 1101100161 | SONU | 935.00 |
| 10 | 1101100182 | SIMRAN DUNG | 935.00 |
| 11 | 1101100356 | AKANSHA | 935.00 |
| 12 | 1101100960 | POOJA | 935.00 |
| 13 | 1101100994 | AARTI | 935.00 |
| 14 | 1101101121 | SHIVANI NAGAR | 935.00 |
| 15 | 1101101315 | GURMEET KAUR | 935.00 |
| 16 | 1101101337 | GUNJAN SHARMA | 935.00 |
| 17 | 1101101386 | AGNISHIKHA BEHERA | 935.00 |
| 18 | 1101101502 | ARZOOMAN | 935.00 |
| 19 | 1101101513 | JYOTI CHAUDHARY | 935.00 |
| 20 | 1101101525 | NISHA PHUKON | 935.00 |
| 21 | 1101101539 | PRIYA | 935.00 |
| 22 | 1101101573 | KM MANSI | 935.00 |
| 23 | 1101101588 | POOJA RANI | 935.00 |

| | | | |
|----|------------|---------------|----------|
| 24 | 1101102232 | SWATI | 935.00 |
| 25 | 1101115105 | BABLI GUPTA | 935.00 |
| 26 | 1101129211 | BABITA SHARMA | 935.00 |
| | | Total | 24310.00 |