



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

Challan Print date: 25.10.2016

**Bank Copy**

**UTR No. / AC No. 0204817816A0010021**

IFSC Code : UTIB0CCH274

Challan No : 16A0010021 Challan Valid Till : Oct 30, 2016

College ID : 00008178

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : BBA

Academic Year : 2016 Academic Session : Semester 5

| Fee Details        | Amount           |
|--------------------|------------------|
| Development Fees   | 79200.00         |
| Curriculum Charges | 3300.00          |
| Others             | 77720.00         |
| <b>Total Fees</b>  | <b>160220.00</b> |

**Demand Draft Details**

Name of Bank :  
Name of Branch:  
DD No. :  
DD Dated :

Rupees in words :**ONE HUNDRED SIXTY THOUSAND TWO HUNDRED TWENTY 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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# MAHARSHI DAYANAND UNIVERSITY ROHTAK

[Established in Act No.25 of 1975 of the Haryana Legislative Assembly in 1976]

{NAAC Accredited 'A' Grade}

Academic Session : Semester 5 Academic Year : 2016  
College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID Course Name : BBA

| S.No | Student Number | Student Name      | Amount  |
|------|----------------|-------------------|---------|
| 1    | 1100123241     | MEGHA AGGARWAL    | 2420.00 |
| 2    | 1100123273     | SONAM             | 2420.00 |
| 3    | 1100123302     | KARUNA SHEKHAWAT  | 2420.00 |
| 4    | 1100123321     | KIRANDEEP KAUR    | 2420.00 |
| 5    | 1100123360     | MOHINI            | 2420.00 |
| 6    | 1100123463     | SHWETA DHIMAN     | 2420.00 |
| 7    | 1100123562     | NEHA GUPTA        | 2420.00 |
| 8    | 1100123655     | RENU AGGARWAL     | 2420.00 |
| 9    | 1100123807     | TAMANNA           | 2420.00 |
| 10   | 1100123830     | MEENAKSHI         | 2420.00 |
| 11   | 1100123857     | ARCHANA           | 2420.00 |
| 12   | 1100123868     | PRIYA SHARMA      | 2420.00 |
| 13   | 1100124152     | KOMAL             | 2420.00 |
| 14   | 1100124249     | SIMRAN            | 2420.00 |
| 15   | 1100124313     | POOJA KHATRI      | 2420.00 |
| 16   | 1100124343     | PRABH SIMRAN KAUR | 2420.00 |
| 17   | 1100124387     | CHARU VOHRA       | 2420.00 |
| 18   | 1100124407     | JYOTI             | 2420.00 |
| 19   | 1100124421     | YAMUNA            | 2420.00 |
| 20   | 1100124432     | KANIKA GOYAL      | 2420.00 |
| 21   | 1100124442     | SHILPA            | 2420.00 |
| 22   | 1100124453     | URVASHI           | 2420.00 |
| 23   | 1100124463     | SINDER PAL KAUR   | 2420.00 |

|    |            |                |         |
|----|------------|----------------|---------|
| 24 | 1100124471 | NEHA           | 2420.00 |
| 25 | 1100124481 | SONAM          | 2420.00 |
| 26 | 1100124490 | RUBY           | 2470.00 |
| 27 | 1100124500 | LALITA         | 2420.00 |
| 28 | 1100124510 | JYOTI          | 2420.00 |
| 29 | 1100124529 | SHAHIN         | 2470.00 |
| 30 | 1100124548 | JANKI          | 2420.00 |
| 31 | 1100124559 | REKHA          | 2420.00 |
| 32 | 1100124578 | MADHU          | 2420.00 |
| 33 | 1100124586 | KAVITA         | 2420.00 |
| 34 | 1100124596 | YASHIKA ARORA  | 2420.00 |
| 35 | 1100124607 | BABITA MORYA   | 2420.00 |
| 36 | 1100124625 | RITU BHARDWAJ  | 2420.00 |
| 37 | 1100124636 | SAPNA          | 2420.00 |
| 38 | 1100124642 | TRIPTI GARG    | 2420.00 |
| 39 | 1100124774 | PARUL THAKUR   | 2420.00 |
| 40 | 1100124821 | GUNJAN RANI    | 2420.00 |
| 41 | 1100124847 | TRIPTI GUPTA   | 2420.00 |
| 42 | 1100124966 | KHUSHBOO GUPTA | 2420.00 |
| 43 | 1100125105 | SANGEETA       | 2420.00 |
| 44 | 1100125141 | ANJALI         | 2420.00 |
| 45 | 1100125168 | SAKSHI         | 2420.00 |
| 46 | 1100125192 | RAJNI          | 2420.00 |
| 47 | 1100125275 | GUNJAN         | 2420.00 |
| 48 | 1100125345 | SHWETA         | 2420.00 |
| 49 | 1100125385 | PRIYANKA GARG  | 2420.00 |
| 50 | 1100125403 | KAJAL          | 2420.00 |

|    |            |                  |           |
|----|------------|------------------|-----------|
| 51 | 1100125433 | NUPUR            | 2420.00   |
| 52 | 1100125486 | PINKI            | 2420.00   |
| 53 | 1100125744 | SUMAN            | 2420.00   |
| 54 | 1100125789 | BARKHA SINGH     | 2420.00   |
| 55 | 1100125796 | GULFISHA PARVEEN | 2470.00   |
| 56 | 1100125819 | IRAM NAAZ SAIFY  | 2470.00   |
| 57 | 1100125955 | BABY             | 2420.00   |
| 58 | 1100126018 | MANJU BALA       | 2420.00   |
| 59 | 1100126172 | DEEPA YADAV      | 2420.00   |
| 60 | 1100126191 | DAYA SHARMA      | 2670.00   |
| 61 | 1100126198 | MEGHA            | 2420.00   |
| 62 | 1100127744 | CHETNA ARORA     | 2470.00   |
| 63 | 1100484367 | VANDANA          | 2420.00   |
| 64 | 1100501942 | DIVYA            | 2420.00   |
| 65 | 1100641733 | POOJA BHATIA     | 2420.00   |
| 66 | 1100641739 | KANCHAN KHURANA  | 2420.00   |
|    |            | Total            | 160220.00 |