



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

Challan Print date: 09.08.2018

Bank Copy

UTR No. / AC No. 0204817818A0001483

IFSC Code : UTIB0CCH274

Challan No : **18A0001483** Challan Valid Till : **Aug 14, 2018**

College ID : **00008178**

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : MASTER OF COMMERCE - CBCS

Academic Year : 2018 Academic Session : Semester 3

Fee Details	Amount
Development Fees	3900.00
Curriculum Charges	1950.00
Others	27885.00
Total Fees	33735.00

Demand Draft Details

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

Rupees in words :**THIRTY-THREE THOUSAND SEVEN HUNDRED THIRTY-FIVE 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 :

2018

College Name :

KLMEHTA DAYANAND
COLLEGE FOR WOMEN FARID

Course Name :

MASTER OF COMMERCE - CBCS

S.No	Student Number	Student Name	Amount
1	1100085529	PREETI YADAV	865.00
2	1100088583	ARTI RAJWAN	865.00
3	1100093956	FARHA	865.00
4	1100117248	RAJYA SULTANA	865.00
5	1100117344	KOMAL RATHOR	865.00
6	1100117362	SAVITA	865.00
7	1100117445	POOJA JHA	865.00
8	1100117658	ANKITA BHARDWAJ	865.00
9	1100117695	SAPNA	865.00
10	1100117789	SAVITA	865.00
11	1100117798	GEETA	865.00
12	1100118175	NEHA CHANDILA	865.00
13	1100118189	HARPRIYA DASS	865.00
14	1100118381	SHAILJA KUMARI	865.00
15	1100118640	SHALINI	865.00
16	1100118881	ANCHAL SHARMA	865.00
17	1100118977	SANDHYA	865.00
18	1100119209	EKTA YADAV	865.00
19	1100120844	MANISHA	865.00
20	1100126245	HARSHA AHUJA	865.00
21	1100126255	PREETI	865.00
22	1100126420	MANPREET KAUR	865.00
23	1100126541	RANJANA	865.00

24	1100126548	AARTI	865.00
25	1100126710	HEMLATA	865.00
26	1100127735	PAYAL SHARMA	865.00
27	1100127753	MEENAKSHI KAUSHIK	865.00
28	1100127849	SONIA	865.00
29	1100127871	SAKSHI PAHUJA	865.00
30	1100127905	JYOTI	865.00
31	1100127993	SHIKHA SINGHAL	865.00
32	1100128079	BHAWNA VERMA	865.00
33	1100128253	RUPALI BATRA	865.00
34	1100240760	AASTHA	865.00
35	1100499554	PRATIKSHA	865.00
36	1100683680	SUNITA KUMARI	865.00
37	1100951348	KIRTI	865.00
38	1100952504	BHARTI VERMA	865.00
39	1100952521	ANAMIKA	865.00
		Total	33735.00