



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

Challan Print date: 30.08.2019

Bank Copy

UTR No. / AC No. 0204817819A0001827

IFSC Code : UTIB0CCH274

Challan No : 19A0001827 Challan Valid Till : Sep 4, 2019

College ID : 00008178

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : MASTER OF COMMERCE - CBCS

Academic Year : 2019 Academic Session : Semester 3

Fee Details	Amount
Development Fees	3900.00
Curriculum Charges	1950.00
Others	30615.00
Total Fees	36465.00

Demand Draft Details

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

Rupees in words : **THIRTY-SIX THOUSAND FOUR HUNDRED SIXTY-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	
Bank Seal & 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 :

MASTER OF COMMERCE - CBCS

S.No	Student Number	Student Name	Amount
1	1100566323	BHAWNA	935.00
2	1100582828	VINITA	935.00
3	1100583331	ANITA RAWAT	935.00
4	1100585413	KAJAL	935.00
5	1100585445	POOJA	935.00
6	1100585782	KHUSHBOO SHARMA	935.00
7	1100586130	BHANU	935.00
8	1100587528	LALITA	935.00
9	1100587562	NIKITA	935.00
10	1100593593	POOJA	935.00
11	1100594553	JYOTI	935.00
12	1100594558	KARISHMA	935.00
13	1100597956	PREETAM KUMARI YADAV	935.00
14	1100606581	SAHIBA	935.00
15	1100607857	KHUSHBOO VERMA	935.00
16	1100621198	PRIYANKA	935.00
17	1100621583	TULSI	935.00
18	1100621985	PINKI BHADANA	935.00
19	1100622270	JASVINDER KAUR	935.00
20	1100623231	NISHA	935.00
21	1100623280	AMITA	935.00
22	1100623690	NISHA	935.00
23	1100623697	ANURADHA	935.00

24	1100623738	POONAM	935.00
25	1100624130	KHUSHBOO YADAV	935.00
26	1100624379	NISHA TYAGI	935.00
27	1100624392	MAHIMA CHOUDHARY	935.00
28	1100624604	SONAL SINGH	935.00
29	1101115179	HIMANI	935.00
30	1101118192	DIVYA TUTEJA	935.00
31	1101118412	SIMRAN SONI	935.00
32	1100117457	RENUKA	935.00
33	1100118371	PREETI	935.00
34	1100118760	AKANSHA	935.00
35	1100380191	SEEMA	935.00
36	1100380294	NEHA FAGNA	935.00
37	1100554421	SUSHMA	935.00
38	1100561025	BHAWNA	935.00
39	1100562540	MANJU	935.00
		Total	36465.00