



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

Challan Print date: 22.08.2019

Bank Copy

UTR No. / AC No. 0204817819A0000953

IFSC Code : UTIB0CCH274

Challan No : 19A0000953 Challan Valid Till : Aug 27, 2019

College ID : 00008178

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : M.Sc Chemistry (CBCS)

Academic Year : 2019 Academic Session : Semester 3

| Fee Details | Amount |
|--------------------|-----------------|
| Development Fees | 3000.00 |
| Curriculum Charges | 1500.00 |
| Others | 23550.00 |
| Total Fees | 28050.00 |

Demand Draft Details

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

Rupees in words : **TWENTY-EIGHT THOUSAND FIFTY 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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[Established in Act No.25 of 1975 of the Haryana Legislative Assembly in 1976]

{NAAC Accredited 'A' Grade}

Academic Session :

Semester 3

Academic Year :

2019

College Name :

KLMEHTA DAYANAND
COLLEGE FOR WOMEN FARID

Course Name :

M.Sc Chemistry (CBCS)

| S.No | Student Number | Student Name | Amount |
|------|----------------|---------------|--------|
| 1 | 1100066455 | BHAWANA | 935.00 |
| 2 | 1100108110 | SAKSHI | 935.00 |
| 3 | 1100122900 | POONAM | 935.00 |
| 4 | 1100126936 | PREETI | 935.00 |
| 5 | 1100131558 | KUSUM LATA | 935.00 |
| 6 | 1100518784 | VARSHA KUMARI | 935.00 |
| 7 | 1100532154 | KOMAL DIXIT | 935.00 |
| 8 | 1100551523 | PRIYANKA | 935.00 |
| 9 | 1100553371 | MEENU | 935.00 |
| 10 | 1100558961 | RESHMA | 935.00 |
| 11 | 1100560456 | YOGITA | 935.00 |
| 12 | 1100561120 | JYOTI | 935.00 |
| 13 | 1100567895 | PRIYA | 935.00 |
| 14 | 1100575888 | KAJAL PANDEY | 935.00 |
| 15 | 1100576905 | SHEETAL | 935.00 |
| 16 | 1100577097 | NEHA RAWAT | 935.00 |
| 17 | 1100579803 | NIKKI | 935.00 |
| 18 | 1100581008 | NEETU | 935.00 |
| 19 | 1100581012 | BHARTI | 935.00 |
| 20 | 1100581019 | GEETA | 935.00 |
| 21 | 1100581079 | SABEENA | 935.00 |
| 22 | 1100583312 | RAKHI | 935.00 |
| 23 | 1100585326 | DIKSHA GOEL | 935.00 |

| | | | |
|----|------------|-------------------|----------|
| 24 | 1100600064 | POOJA | 935.00 |
| 25 | 1100615240 | MADHU RANI | 935.00 |
| 26 | 1100615836 | BARKHA SHARMA | 935.00 |
| 27 | 1101115444 | ANURADHA CHANDILA | 935.00 |
| 28 | 1101120028 | SHALU SHARMA | 935.00 |
| 29 | 1101120922 | Monika Chaudhary | 935.00 |
| 30 | 1101121062 | SHWETA SHARMA | 935.00 |
| | | Total | 28050.00 |