



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

Challan Print date: 15.10.2016

Bank Copy

UTR No. / AC No. 0204817816A0005604

IFSC Code : UTIB0CCH274

Challan No : **16A0005604** Challan Valid Till : **Oct 20, 2016**

College ID : **00008178**

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : MASTER OF COMMERCE - CBCS

Academic Year : 2016 Academic Session : Semester 1

Fee Details	Amount
Development Fees	4600.00
Curriculum Charges	2300.00
Others	57360.00
Total Fees	64260.00

Demand Draft Details

Name of Bank :
 Name of Branch:

DD No. :
 DD Dated :

Rupees in words :**SIXTY-FOUR THOUSAND TWO HUNDRED SIXTY 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	



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

Challan Print date: 15.10.2016

MDU Copy

UTR No. / AC No. 0204817816A0005604

IFSC Code : UTIB0CCH274

Challan No : **16A0005604** Challan Valid Till : **Oct 20, 2016**

College ID : **00008178**

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : MASTER OF COMMERCE - CBCS

Academic Year : 2016 Academic Session : Semester 1

Fee Details	Amount
Development Fees	4600.00
Curriculum Charges	2300.00
Others	57360.00
Total Fees	64260.00

Demand Draft Details

Name of Bank :
 Name of Branch:

DD No. :
 DD Dated :

Rupees in words :**SIXTY-FOUR THOUSAND TWO HUNDRED SIXTY 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	



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

Challan Print date: 15.10.2016

College Copy

UTR No. / AC No. 0204817816A0005604

IFSC Code : UTIB0CCH274

Challan No : **16A0005604** Challan Valid Till : **Oct 20, 2016**

College ID : **00008178**

College Name : KLMEHTA DAYANAND COLLEGE FOR WOMEN FARID

Course Name : MASTER OF COMMERCE - CBCS

Academic Year : 2016 Academic Session : Semester 1

Fee Details	Amount
Development Fees	4600.00
Curriculum Charges	2300.00
Others	57360.00
Total Fees	64260.00

Demand Draft Details

Name of Bank :
 Name of Branch:

DD No. :
 DD Dated :

Rupees in words :**SIXTY-FOUR THOUSAND TWO HUNDRED SIXTY 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	



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 1

Academic Year :

2016

College Name :

KLMEHTA DAYANAND
COLLEGE FOR WOMEN FARID

Course Name :

MASTER OF COMMERCE - CBCS

S.No	Student Number	Student Name	Amount
1	1100233323	POOJA DAHIYA	1060.00
2	1100233695	VARSHA DHIMAN	1060.00
3	1100233762	PRIYA BANSAL	1060.00
4	1100235153	RENU SHARMA	1060.00
5	1100235219	BHARTI	1060.00
6	1100236798	RUBY	1060.00
7	1100238189	NANCY	1060.00
8	1100238863	AARTI BHANDARI	1060.00
9	1100238901	PRIYANKA SHARMA	1060.00
10	1100239955	UPASANA SHARMA	1060.00
11	1100240027	SHIKHA	1060.00
12	1100240273	HEENA GOYAL	1060.00
13	1100380188	GEETA	1060.00
14	1100846282	JAGRITI YADAV	1060.00
15	1100848920	NANCY CHHIKARA	1060.00
16	1100848927	YOGITA KATHURIA	1060.00
17	1100851438	RADHIKA JUNEJA	1560.00
18	1100851802	DEEPALI BHATIA	1560.00
19	1100851820	VARSHA SHARMA	1560.00
20	1100851825	KAJAL RANI	1560.00
21	1100851845	MANISHA TANWAR	1560.00
22	1100851887	ASHWANI VERMA	1560.00
23	1100853458	GEETANJALI BHATIA	1060.00

24	1100853485	VARSHA	1560.00
25	1100853487	SONALI	1560.00
26	1100853492	SHALU	1560.00
27	1100853494	BHARTI	1560.00
28	1100853900	NUTAN	1560.00
29	1100853906	BARKHA GOYAL	1060.00
30	1100853913	SAROJ	1060.00
31	1100853948	SUSHMA	1560.00
32	1100853957	RUCHI MAHAMANA	1560.00
33	1100853965	JYOTI ARORA	1560.00
34	1100853980	BABITA SAINI	1560.00
35	1100853996	SWATI GOYAL	1560.00
36	1100854605	NAGMA	1560.00
37	1100854610	KASHISH BANSAL	1560.00
38	1100854620	BHARTI	1560.00
39	1100854627	ARCHNA	1560.00
40	1100854672	SAKSHI CHANDNA	1560.00
41	1100854679	VAISHALI CHAUHAN	2060.00
42	1100854687	BITTOO RANI	2060.00
43	1100854691	SHIWANI VERMA	2060.00
44	1100854696	POOJA RANI	2060.00
45	1100855101	TABBASSUM KHAN	2060.00
46	1100865732	RASHI	1060.00
		Total	64260.00