



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. 0204817819A0001826

IFSC Code : UTIB0CCH274

Challan No : 19A0001826 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 1

Fee Details	Amount
Development Fees	4000.00
Curriculum Charges	2000.00
Others	39800.00
Total Fees	45800.00

Demand Draft Details

Name of Bank :

Name of Branch:

DD No. :

DD Dated :

Rupees in words :**FORTY-FIVE THOUSAND EIGHT HUNDRED 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: 30.08.2019

MDU Copy

UTR No. / AC No. 0204817819A0001826

IFSC Code : UTIB0CCH274

Challan No : 19A0001826 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 1

Fee Details	Amount
Development Fees	4000.00
Curriculum Charges	2000.00
Others	39800.00
Total Fees	45800.00

Demand Draft Details

Name of Bank :

Name of Branch:

DD No. :

DD Dated :

Rupees in words :**FORTY-FIVE THOUSAND EIGHT HUNDRED 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: 30.08.2019

College Copy

UTR No. / AC No. 0204817819A0001826

IFSC Code : UTIB0CCH274

Challan No : 19A0001826 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 1

Fee Details	Amount
Development Fees	4000.00
Curriculum Charges	2000.00
Others	39800.00
Total Fees	45800.00

Demand Draft Details

Name of Bank :

Name of Branch:

DD No. :

DD Dated :

Rupees in words :**FORTY-FIVE THOUSAND EIGHT HUNDRED 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 :

2019

College Name :

KLMEHTA DAYANAND
COLLEGE FOR WOMEN FARID

Course Name :

MASTER OF COMMERCE - CBCS

S.No	Student Number	Student Name	Amount
1	1100127701	SONAM SONI	1145.00
2	1100234823	MANJU RANI	1145.00
3	1100623469	DIMPLE SHARMA	1145.00
4	1100624141	GAZALA YASMIN	1145.00
5	1100805785	NISHA	1145.00
6	1100806195	SEEMA	1145.00
7	1100814325	SHIVANI	1145.00
8	1100814361	MONIKA	1145.00
9	1100815819	LATIKA SHARMA	1145.00
10	1100815823	MUSKAN	1145.00
11	1100820962	ANU	1145.00
12	1100822323	MANISHA LOHIA	1145.00
13	1100827627	SHABNAM KHAN TELI	1145.00
14	1100827929	CHANCHAL MOURYA	1145.00
15	1100827954	NEHA	1145.00
16	1100828337	SHIVANI	1145.00
17	1100828679	NIDHI CHANDILA	1145.00
18	1100840201	NISHA	1145.00
19	1100840216	SONA KUMARI	1145.00
20	1100840250	ANJALI	1145.00
21	1100842942	KOMAL	1145.00
22	1100843456	SANJU	1145.00
23	1100845933	MONIKA JAKHAR	1145.00

24	1100846674	NEHA	1145.00
25	1100847083	RANGEETA BHARTI	1145.00
26	1100847609	RITIKA RANI	1145.00
27	1100847755	RENU SINGH	1145.00
28	1100848544	GUNJAN ARORA	1145.00
29	1100851687	NAZMEEN BANO	1145.00
30	1100852404	BABLI	1145.00
31	1100857834	RITU DAGAR	1145.00
32	1100857946	FIRDOS MALIK	1145.00
33	1100860413	CHANCHAL	1145.00
34	1100868607	MEGHA BHATIA	1145.00
35	1100872399	PRIYA	1145.00
36	1100874881	GARIMA GUPTA	1145.00
37	1100875214	NANCY DUBEY	1145.00
38	1100875539	PRIYA RANI	1145.00
39	1101231660	BHUMIKA MAAN	1145.00
40	1101239822	HIMANSHI	1145.00
		Total	45800.00