

2016-17

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
REGISTRATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYNA COLLEGE, KALANAUR
YEAR/SESSION : 2016-2017 COURSE : B.A.1ST SEMESTER

S.No	Registration No	Student No	C. Roll No	Adm Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Board Name	Roll No	Total Marks	Obt./Total Marks	Pct.	Challan No.	Challan Amt	Amount	Challan Status
1	1616420079	1100828833	101	7/5/2016	KOMAL	HAWA SINGH	MEENA DEVI	3/20/1999	Female	B.S.E.H.,BHIWANI	3215820895	350.00 / 500.00	70.00	16A0005164	244,940.00	1,060.00	Paid	
2	1616420080	1100828847	102	7/5/2016	MONIKA	RAMESH CHANDER	SITA DEVI	9/20/1998	Female	B.S.E.H.,BHIWANI	3215590068	355.00 / 500.00	71.00	16A0005164	244,940.00	1,060.00	Paid	
3	1616420081	1100828856	103	7/5/2016	KUSUM	SURENDER	SUMITRA	12/15/1995	Female	B.S.E.H.,BHIWANI	5413160845	403.00 / 500.00	80.60	16A0005164	244,940.00	1,060.00	Paid	
4	1616420082	1100828884	104	7/5/2016	KAVITA	SANJAY	BIMLA	5/21/1998	Female	B.S.E.H.,BHIWANI	3215809302	317.00 / 500.00	63.40	16A0005164	244,940.00	1,060.00	Paid	
5	1616420083	1100828892	105	7/5/2016	BABY	KAPIL	KAMLESH	7/19/1998	Female	B.S.E.H.,BHIWANI	3215809294	375.00 / 500.00	75.00	16A0005164	244,940.00	1,060.00	Paid	
6	1616420084	1100828898	106	7/5/2016	KOMAL	RAJESH	RAJBALA	2/3/1999	Female	B.S.E.H.,BHIWANI	3215809304	391.00 / 500.00	78.20	16A0005164	244,940.00	1,060.00	Paid	
7	1616420086	1100833211	107	7/5/2016	SAVITA SHARMA	DINESH KUMAR	SUMITRA DEVI	2/5/1999	Female	B.S.E.H.,BHIWANI	3215809332	361.00 / 500.00	72.20	16A0005164	244,940.00	1,060.00	Paid	
8	1616420085	1100833146	108	7/5/2016	SAVITA	RAJBIR	GEETA DEVI	1/10/1998	Female	B.S.E.H.,BHIWANI	3215510693	306.00 / 500.00	61.20	16A0005164	244,940.00	1,060.00	Paid	
9	1616420087	1100833398	109	7/5/2016	NEHA	ASHOK	NEELAM	1/10/1993	Female	B.S.E.H.,BHIWANI	5413160856	401.00 / 500.00	80.20	16A0005164	244,940.00	1,060.00	Paid	
10	1416140081	1100479835	110	7/5/2016	RITU	SURABHAN	SUNITA	9/26/1996	Female	B.S.E.H.,BHIWANI	3213884546	352.00 / 500.00	70.40	16A0005164	244,940.00	1,060.00	Paid	
11	1616420088	1100839557	111	7/5/2016	JYOTTI RANI	SATISH KUMAR	KAMLA DEVI	11/23/1995	Female	B.S.E.H.,BHIWANI	5413160181	400.00 / 500.00	80.00	16A0005164	244,940.00	1,060.00	Paid	
12	1616420050	1100840008	112	7/5/2016	YOGESH	DEVESH KUMAR	PARMILA	12/20/1998	Male	B.S.E.H.,BHIWANI	3215582487	315.00 / 500.00	63.00	16A0005164	244,940.00	1,060.00	Paid	
13	1616420051	1100840015	113	7/5/2016	JYOTTI	JASBIR	URMILA	12/20/1998	Female	B.S.E.H.,BHIWANI	3215810219	40.00 / 500.00	8.00	16A0005164	244,940.00	1,060.00	Paid	
14	1616420052	1100840023	114	7/5/2016	MANISHA	JASBIR	URMILA	9/18/1997	Female	B.S.E.H.,BHIWANI	3215810225	298.00 / 500.00	59.60	16A0005164	244,940.00	1,060.00	Paid	
15	1616420053	1100840034	115	7/5/2016	RAVINA	SATISH KUMAR	DHANWANTI	9/15/2000	Female	B.S.E.H.,BHIWANI	3215810231	296.00 / 500.00	59.20	16A0005164	244,940.00	1,060.00	Paid	
16	1616420054	1100840261	116	7/5/2016	AARTI	SURENDER	SUSHILA	11/6/1998	Female	B.S.E.H.,BHIWANI	3215810211	373.00 / 500.00	74.60	16A0005164	244,940.00	1,060.00	Paid	
17	1616420056	1100840704	117	7/5/2016	ANJALI	BHIM VIJ	SUSHMA VIJ	5/17/1998	Female	B.S.E.H.,BHIWANI	3215507706	273.00 / 500.00	54.60	16A0005164	244,940.00	1,060.00	Paid	
18	1616420055	1100840274	118	7/5/2016	JITENDER	MAMAN SINGH	MITLESH	5/18/1998	Male	B.S.E.H.,BHIWANI	3215583539	303.00 / 500.00	60.60	16A0005164	244,940.00	1,060.00	Paid	
19	1616420057	1100840716	119	7/5/2016	VIKASH	ASHOK	SAROJ	1/26/1999	Male	B.S.E.H.,BHIWANI	3215806042	398.00 / 500.00	79.60	16A0005164	244,940.00	1,060.00	Paid	
20	1616420058	1100841069	120	7/5/2016	KAUSHLIYA	SURAT SINGH	BABITA	1/23/1997	Female	B.S.E.H.,BHIWANI	3215508625	294.00 / 500.00	58.80	16A0005164	244,940.00	1,060.00	Paid	
21	1616420059	1100841080	121	7/5/2016	HIMANSHU	SHRI BHAGWAN	KAMLESH	6/11/1999	Male	B.S.E.H.,BHIWANI	3215582466	387.00 / 500.00	77.40	16A0005164	244,940.00	1,060.00	Paid	
22	1616420060	1100846445	122	7/5/2016	ANNU	SURAT SINGH	BABITA	2/5/1999	Female	B.S.E.H.,BHIWANI	3215809747	307.00 / 500.00	61.40	16A0005164	244,940.00	1,060.00	Paid	
23	1616420061	1100846455	123	7/5/2016	HEMA SHARMA	SURENDER	SANTOSH DEVI	2/28/1998	Female	B.S.E.H.,BHIWANI	3215809764	316.00 / 500.00	63.20	16A0005164	244,940.00	1,060.00	Paid	
24	1616420062	1100846760	124	7/5/2016	PRITYA KAUSHIK	RAMESH KUMAR	NEELAM DEVI	11/5/1996	Female	B.S.E.H.,BHIWANI	3215509825	350.00 / 500.00	70.00	16A0005164	244,940.00	1,060.00	Paid	
25	1616420063	1100846769	125	7/5/2016	PARVESH KUMARI	SURESH KUMAR	SUSHILA DEVI	12/16/1997	Female	B.S.E.H.,BHIWANI	3215509572	394.00 / 500.00	78.80	16A0005164	244,940.00	1,060.00	Paid	
26	1616420064	1100847018	126	7/5/2016	ANNU	HARICHAND	KANTA	12/5/1996	Female	B.S.E.H.,BHIWANI	3214787790	400.00 / 500.00	80.00	16A0005164	244,940.00	1,060.00	Paid	
27	1616420188	1100878435	127	7/15/2016	ANKIT	RANDHIR	USHA	4/21/1998	Male	B.S.E.H.,BHIWANI	3214787790	343.00 / 500.00	68.60	16A0005164	244,940.00	1,060.00	Paid	
28	1616420065	1100847811	128	7/5/2016	DEEPAK	OM PARKASH	SUMITRO DEVI	3/22/1992	Male	B.S.E.H.,BHIWANI	541360837	461.00 / 500.00	92.20	16A0005164	244,940.00	1,060.00	Paid	
29	1616420066	1100847826	129	7/5/2016	DINESH	DHARAMYIR	SULOCHNA	12/10/1996	Male	B.S.E.H.,BHIWANI	5413160838	467.00 / 500.00	93.40	16A0005164	244,940.00	1,060.00	Paid	
30	1616420067	1100847838	130	7/5/2016	MANJU	SUKHBIR	KALASHO	9/1/1999	Female	B.S.E.H.,BHIWANI	3215805872	430.00 / 500.00	86.00	16A0005164	244,940.00	1,060.00	Paid	
31	1616420068	1100848485	131	7/5/2016	SANDEEP	SATPAL	NIRMALA	7/28/1996	Male	B.S.E.H.,BHIWANI	3215550829	361.00 / 500.00	72.20	16A0005164	244,940.00	1,060.00	Paid	
32	1616420069	1100848496	132	7/5/2016	SONIA	BUENDER	SAROJ	12/10/1997	Female	B.S.E.H.,BHIWANI	3215510852	306.00 / 500.00	61.20	16A0005164	244,940.00	1,060.00	Paid	
33	1616420070	1100848816	133	7/6/2016	JYOTTI	SATPAL	SUNITA	4/17/1998	Female	B.S.E.H.,BHIWANI	3215808768	289.00 / 500.00	57.80	16A0005164	244,940.00	1,060.00	Paid	
34	1616420071	1100848830	134	7/6/2016	ASHA	BUENDER	KRISHNA	2/5/1999	Female	B.S.E.H.,BHIWANI	3215808763	314.00 / 500.00	62.80	16A0005164	244,940.00	1,060.00	Paid	
35	1616420072	1100848843	135	7/6/2016	MANJU BALA	DHAN SINGH	BHATERI	5/8/1991	Female	B.S.E.H.,BHIWANI	5413180372	451.00 / 500.00	90.20	16A0005164	244,940.00	1,060.00	Paid	

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Registration No.	Student No.	C. Roll No.	Adm Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Board Name	Roll No.	Total Marks	Pct.	Challan No.	Challan Amt.	Amount	Status	
36	1616420073	1100848904	136	7/8/2016	SAHIBA	CHAMAN LAL	ARCHANA RANI	8/27/1998	Female	B.S.E.H., BHIWANI	3215809929	357.00 / 500.00	71.40	16A00005164	244,940.00	1,060.00	Paid
37	1616420191	1100878449	137	7/8/2016	ROHIT	NARENDER SHARMA	SUMAN	8/31/1995	Male	B.S.E.H., BHIWANI	3212267719	372.00 / 500.00	74.40	16A00005164	244,940.00	1,060.00	Paid
38	1616420074	1100849027	138	7/8/2016	AMIT	RAJPAL	KRISHNA DEVI	4/15/1999	Male	B.S.E.H., BHIWANI	3215811076	358.00 / 500.00	71.60	16A00005164	244,940.00	1,060.00	Paid
39	1616420075	1100849058	139	7/8/2016	CHINKI	NARESH KUMAR	SARITA DEVI	8/16/1997	Male	B.S.E.H., BHIWANI	3215809978	398.00 / 500.00	79.60	16A00005164	244,940.00	1,060.00	Paid
40	1616420076	1100849062	141	7/8/2016	VINIT	PAWAN KUMAR	KUSUM DEVI	6/1/1998	Male	B.S.E.H., BHIWANI	3215972103	326.00 / 500.00	65.20	16A00005164	244,940.00	1,060.00	Paid
41	1616420193	1100878471	142	7/8/2016	JYOTI	BRAHMANAND	SUNITA	12/27/1997	Female	B.S.E.H., BHIWANI	3215809768	353.00 / 500.00	70.60	16A00005164	244,940.00	1,060.00	Paid
42	1616420077	1100851128	143	7/8/2016	SAPNA	ROHTAS	GEETA	2/21/1999	Female	B.S.E.H., BHIWANI	3215822429	352.00 / 500.00	70.40	16A00005164	244,940.00	1,060.00	Paid
43	1616420078	1100851141	144	7/9/2016	VIKASH	BALJEET SINGH	SUDESH	3/30/1999	Male	B.S.E.H., BHIWANI	3215810102	362.00 / 500.00	72.40	16A00005164	244,940.00	1,060.00	Paid
44	1616420089	1100851148	145	7/8/1996	ANKIT	BIJENDER	SUSHILA DEVI	9/1/1998	Male	B.S.E.H., BHIWANI	3215805912	347.00 / 500.00	69.40	16A00005164	244,940.00	1,060.00	Paid
45	1616420090	1100851155	146	7/8/2016	JONY	SATISH	MEENA	12/5/1997	Female	B.S.E.H., BHIWANI	3215808767	310.00 / 500.00	62.00	16A00005164	244,940.00	1,060.00	Paid
46	1616420091	1100851164	147	7/8/2016	VISHAL	SHAMBHU NATH	URMIL RANI	10/9/1997	Male	B.S.E.H., BHIWANI	3215974304	284.00 / 500.00	56.80	16A00005164	244,940.00	1,060.00	Paid
47	1616420227	1100880925	148	7/8/2016	SUMAN	DHARAMPAL SINGH	BIRMATI	1/5/1998	Female	B.S.E.H., BHIWANI	3215808787	334.00 / 500.00	66.80	16A00005164	244,940.00	1,060.00	Paid
48	1616420092	1100851174	149	7/9/2016	GUDDI	SUDHVEER	PARMILA	6/24/1997	Female	B.S.E.H., BHIWANI	3215408974	322.00 / 500.00	64.40	16A00005164	244,940.00	1,060.00	Paid
49	1616420093	1100851527	150	7/9/2016	PAYAL	SATISH KUMAR	MADHU BALA	8/15/1999	Female	B.S.E.H., BHIWANI	3215809815	319.00 / 500.00	63.80	16A00005164	244,940.00	1,060.00	Paid
50	1616420094	1100851585	151	7/9/2016	NEETU SHARMA	SUBHASH CHANDER	PROMILA	3/7/1986	Female	B.S.E.H., BHIWANI	436206	620 / 1000	62.00	16A00005164	244,940.00	1,060.00	Paid
51	1616420095	1100852004	152	7/9/2016	KANIKA	SUKHSAGAR	SANEH LATA	7/5/1997	Female	B.S.E.H., BHIWANI	3215973154	250.00 / 500.00	50.00	16A00005164	244,940.00	1,060.00	Paid
52	1616420096	1100852037	153	7/9/2016	DEEPENDER	DEVENDER	MUKESH	12/16/1998	Male	B.S.E.H., BHIWANI	3215814749	222.00 / 500.00	44.40	16A00005164	244,940.00	1,060.00	Paid
53	1616420097	1100852050	154	7/9/2016	GUNJAN	SANDEEP ANEJA	NEELAM ANEJA	1/10/1997	Female	B.S.E.H., BHIWANI	9199116	225.00 / 500.00	45.00	16A00005164	244,940.00	1,060.00	Paid
54	1616420098	1100853275	155	7/11/2016	PREMLATA	OMPRAKASH	SOMVATI	7/10/1996	Female	B.S.E.H., BHIWANI	3215509795	319.00 / 500.00	63.80	16A00005164	244,940.00	1,060.00	Paid
55	1616420099	1100853291	156	7/11/2016	POOJA	RAJESH	SEEMA	6/30/1997	Female	B.S.E.H., BHIWANI	321584669	277.00 / 500.00	55.40	16A00005164	244,940.00	1,060.00	Paid
56	1616420100	1100853703	157	7/11/2016	VERSHA	RAMDHARI	BABLI	6/17/1998	Female	B.S.E.H., BHIWANI	32158808789	313.00 / 500.00	62.60	16A00005164	244,940.00	1,060.00	Paid
57	1616420101	1100853716	158	7/11/2016	AMIT	VINOD KUMAR	SAROJ	9/19/1999	Male	B.S.E.H., BHIWANI	3215507616	268.00 / 500.00	53.60	16A00005164	244,940.00	1,060.00	Paid
58	1616420102	1100853735	159	7/11/2016	AJAY	DALBIR	NIRMILA	1/9/1994	Male	B.S.E.H., BHIWANI	3211653693	412.00 / 500.00	82.40	16A00005164	244,940.00	1,060.00	Paid
59	1616420103	1100853750	160	7/11/2016	CHANCHAL	HAR BHAGWAN	RAM KALI	6/20/1999	Female	B.S.E.H., BHIWANI	3215809757	343.00 / 500.00	68.60	16A00005164	244,940.00	1,060.00	Paid
60	1616420104	1100853761	161	7/11/2016	SONU DEVI	RAJ SINGH	MUKESH DEVI	11/15/1998	Female	B.S.E.H., BHIWANI	3215816260	313.00 / 500.00	62.60	16A00005164	244,940.00	1,060.00	Paid
61	1616420105	1100854226	162	7/11/2016	MAMTA	DILBAG	PHOOL DEVI	4/15/1998	Female	B.S.E.H., BHIWANI	3215582444	391.00 / 500.00	78.20	16A00005164	244,940.00	1,060.00	Paid
62	1616420106	1100854234	163	7/11/2016	MONIKA	HARJEET SINGH	SHIKSHA DEVI	11/28/1999	Female	B.S.E.H., BHIWANI	3215809911	297.00 / 500.00	59.40	16A00005164	244,940.00	1,060.00	Paid
63	1616420107	1100854302	164	7/11/2016	JATIN	RAJKUMAR	LALITA	8/13/1998	Male	B.S.E.H., BHIWANI	3215809599	313.00 / 500.00	62.60	16A00005164	244,940.00	1,060.00	Paid
64	1616420108	1100854316	165	7/11/2016	MOHIT	ANAND VEER	SAROJ	6/21/1997	Male	N.O.S., New Delhi / Noida	050264133590	253.00 / 500.00	50.60	16A00005164	244,940.00	1,060.00	Paid
65	1616420109	1100854333	166	7/11/2016	VARSHA	RAMPHAL	SHANTI	8/17/1997	Female	B.S.E.H., BHIWANI	3215511216	361.00 / 500.00	72.20	16A00005164	244,940.00	1,060.00	Paid
66	1616420110	1100854521	167	7/12/2016	POONAM	NASEEB SINGH	LAXMI	6/6/1996	Female	B.S.E.H., BHIWANI	3215509712	327.00 / 500.00	65.40	16A00005164	244,940.00	1,060.00	Paid
67	1616420111	1100854529	168	7/12/2016	SHIWANI	DHARAMBIR	SUNITA	8/28/1999	Female	B.S.E.H., BHIWANI	3215973985	275.00 / 500.00	55.00	16A00005164	244,940.00	1,060.00	Paid
68	1616420112	1100854539	169	7/12/2016	RAJNI	RAJ KUMAR	LAXMI	6/21/1997	Female	B.S.E.H., BHIWANI	3215809834	373.00 / 500.00	74.60	16A00005164	244,940.00	1,060.00	Paid
69	1616420113	1100854632	170	7/13/2016	DEEPAK	RAJENDER SINGH	KAMLESH DEVI	3/4/1999	Male	B.S.E.H., BHIWANI	3215564693	328.00 / 500.00	65.60	16A00005164	244,940.00	1,060.00	Paid
70	1616420114	1100854639	171	7/13/2016	PRIVANKA BHORWAL	KISHAN LAL	ANITA	12/22/1997	Female	B.S.E.H., BHIWANI	3215973608	307.00 / 500.00	61.40	16A00005164	244,940.00	1,060.00	Paid
71	1616420115	1100857759	172	7/14/2016	ANU	DAYANAND	BIMLA	1/16/1999	Female	B.S.E.H., BHIWANI	3215809749	271.00 / 500.00	54.20	16A00005164	244,940.00	1,060.00	Paid
72	1616420226	1100880596	173	7/14/2016	SUNIL	RAMPAL	SUMAN	10/10/1999	Male	B.S.E.H., BHIWANI	3215806031	349.00 / 500.00	69.80	16A00005164	244,940.00	1,060.00	Paid
73	1616420117	1100857779	175	7/14/2016	SANDEEP	RANDIR SINGH	SANTOSH	3/6/1994	Male	B.S.E.H., BHIWANI	3211653301	332.00 / 500.00	66.40	16A00005164	244,940.00	1,060.00	Paid
74	1616420118	1100857786	176	7/14/2016	RAVI	KULBIR SINGH	SAROJ	9/18/1994	Male	B.S.E.H., BHIWANI	321126076	301.00 / 500.00	60.20	16A00005164	244,940.00	1,060.00	Paid

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75	1616420119	1100857791	177	7/14/2016	POOJA	DHAYAN SINGH	BABLI	6/28/2000	Female	B.S.E.H.,BHIWANI	3215814738	343.00 / 500.00	68.60	16A0005164	244,940.00	1,060.00	Paid
76	1616420120	1100857794	178	7/14/2016	SONIA	RAMAVTAR	SUDESH	9/18/1997	Female	B.S.E.H.,BHIWANI	3215567557	418.00 / 500.00	83.60	16A0005164	244,940.00	1,060.00	Paid
77	1616420121	1100858501	179	7/14/2016	KUSUM	SATNARAYAN	SUKHPATI	4/29/1999	Female	B.S.E.H.,BHIWANI	3215567531	372.00 / 500.00	74.40	16A0005164	244,940.00	1,060.00	Paid
78	1616420122	1100858581	180	7/14/2016	ROHIT	GANGA RAM	SUSHILA	9/27/1999	Male	B.S.E.H.,BHIWANI	3215567608	299.00 / 500.00	59.80	16A0005164	244,940.00	1,060.00	Paid
79	1616420123	1100858591	181	7/15/2016	RENU	MAHABIR SINGH	RANI DEVI	12/23/1997	Female	B.S.E.H.,BHIWANI	3215809927	345.00 / 500.00	69.00	16A0005164	244,940.00	1,060.00	Paid
80	1616420124	1100859241	182	7/15/2016	UMA SHANKAR	PREETAM	KRISHNA	3/4/1998	Male	B.S.E.H.,BHIWANI	3215810099	371.00 / 500.00	74.20	16A0005164	244,940.00	1,060.00	Paid
81	1616420125	1100859254	183	7/15/2016	ANJALI	JAGBIR SINGH	MUKESH	5/1/1996	Female	B.S.E.H.,BHIWANI	3215507711	334.00 / 500.00	66.80	16A0005164	244,940.00	1,060.00	Paid
82	1616420126	1100859342	184	7/15/2016	PARAMJEET SINGH	PRITHVI SINGH	ASHA	8/1/1998	Male	B.S.E.H.,BHIWANI	3215567601	316.00 / 500.00	63.20	16A0005164	244,940.00	1,060.00	Paid
83	1616420127	1100859352	185	7/15/2016	SUNIL	JAGBIR SINGH	GUDDI	2/14/1994	Male	B.S.E.H.,BHIWANI	3210484076	426.00 / 500.00	85.20	16A0005164	244,940.00	1,060.00	Paid
84	1616420128	1100860092	186	7/15/2016	KAVITA	SURESH KUMAR	SHAKUNTALA	1/12/2000	Female	B.S.E.H.,BHIWANI	3215809779	349.00 / 500.00	69.80	16A0005164	244,940.00	1,060.00	Paid
85	1616420186	1100878426	187	7/15/2016	JYOTI	ISHWAR SINGH	RAJESH	7/24/1998	Female	B.S.E.H.,BHIWANI	3215973126	341.00 / 500.00	68.20	16A0005164	244,940.00	1,060.00	Paid
86	1616420129	1100860094	188	7/15/2016	RAVI	RAJ KUMAR	SUNITA	10/2/1995	Male	B.S.E.H.,BHIWANI	3215974732	345.00 / 500.00	69.00	16A0005164	244,940.00	1,060.00	Paid
87	1616420130	1100860096	189	7/15/2016	KIRAN	JAI NARAYAN	VIDESH	8/18/1997	Female	B.S.E.H.,BHIWANI	3215809780	300.00 / 500.00	60.00	16A0005164	244,940.00	1,060.00	Paid
88	1616420131	1100860098	190	7/15/2016	PROMILA	JAGBIR SINGH	DAYA	3/21/1997	Female	B.S.E.H.,BHIWANI	3213887517	361.00 / 500.00	72.20	16A0005164	244,940.00	1,060.00	Paid
89	1616420132	1100860903	191	7/15/2016	MANJEET	KRISHAN	VIDYA DEVI	5/10/1998	Male	B.S.E.H.,BHIWANI	3215409410	319.00 / 500.00	63.80	16A0005164	244,940.00	1,060.00	Paid
90	1616420133	1100860907	192	7/15/2016	KABIR SINGH	RAJESH KUMAR	OPENDER DEVI	8/20/1997	Male	N.O.S.,New Delhi/Noida	050114133162	318.00 / 500.00	63.60	16A0005164	244,940.00	1,060.00	Paid
91	1616420134	1100860924	193	7/15/2016	SONIA	SURESH	SANTOSH	9/6/1997	Female	B.S.E.H.,BHIWANI	3215809858	332.00 / 500.00	66.40	16A0005164	244,940.00	1,060.00	Paid
92	1616420135	1100860927	194	7/15/2016	JYOTI	ISHWAR SINGH	NIRMALA DEVI	12/5/1998	Female	B.S.E.H.,BHIWANI	3215809770	299.00 / 500.00	59.80	16A0005164	244,940.00	1,060.00	Paid
93	1616420136	1100860930	195	7/15/2016	MUSKAN	DEEN DAYAL	KIRAN	1/7/1999	Female	B.S.E.H.,BHIWANI	3115810227	353.00 / 500.00	70.60	16A0005164	244,940.00	1,060.00	Paid
94	1616420137	1100860932	196	7/15/2016	MADHUBALA	SATISH KUMAR	BEENA DEVI	12/25/1998	Female	B.S.E.H.,BHIWANI	3215809790	342.00 / 500.00	68.40	16A0005164	244,940.00	1,060.00	Paid
95	1616420138	1100860934	197	7/15/2016	SONIA	RAM BACHAN	ASHA DEVI	8/9/1996	Female	B.S.E.H.,BHIWANI	3214186124	342.00 / 500.00	68.40	16A0005164	244,940.00	1,060.00	Paid
96	1616420139	1100860935	198	7/15/2016	GAJANAND	RAM BACHAN	ASHA DEVI	10/2/1995	Male	B.S.E.H.,BHIWANI	3215669166	309.00 / 500.00	61.80	16A0005164	244,940.00	1,060.00	Paid
97	1616420140	1100860936	199	7/15/2016	MANDEEP	BALWAN SINGH	KASHMIRI DEVI	6/18/1998	Male	B.S.E.H.,BHIWANI	3213528305	287.00 / 500.00	57.40	16A0005164	244,940.00	1,060.00	Paid
98	1616420141	1100860939	200	7/15/2016	MANISH	SATYAWAN	MUNNI DEVI	6/30/1998	Male	N.O.S.,New Delhi/Noida	050077143278	307.00 / 500.00	61.40	16A0005164	244,940.00	1,060.00	Paid
99	1616420142	1100860953	201	7/15/2016	SWEETY	PAWAN KUMAR	SUSHILA	10/15/1999	Female	B.S.E.H.,BHIWANI	3215809686	335.00 / 500.00	67.00	16A0005164	244,940.00	1,060.00	Paid
100	1616420143	1100860958	202	7/18/2016	RAJNI	RAMESH CHANDER	MAYA DEVI	7/14/1997	Female	B.S.E.H.,BHIWANI	3215814676	260.00 / 500.00	52.00	16A0005164	244,940.00	1,110.00	Paid
101	1616420144	1100860966	203	7/18/2016	RITU	DAYAKISHAN	KELA DEVI	4/10/1997	Female	B.S.E.H.,BHIWANI	3215564018	362.00 / 500.00	72.40	16A0005164	244,940.00	1,110.00	Paid
102	1616420145	1100860969	204	7/18/2016	SANJEEV KUMAR	RAM SANEHI MORYA	INDU DEVI	3/3/1998	Male	B.S.E.H.,BHIWANI	3215567613	342.00 / 500.00	68.40	16A0005164	244,940.00	1,110.00	Paid
103	1616420146	1100860971	205	7/18/2016	INDU RANI	RAJ KUMAR	MITLESH DEVI	5/12/1998	Female	B.S.E.H.,BHIWANI	3215506428	309.00 / 500.00	61.80	16A0005164	244,940.00	1,110.00	Paid
104	1616420147	1100860972	206	7/18/2016	MAMTA	RANBIR	SUMITRA	3/2/1998	Female	B.S.E.H.,BHIWANI	3215508822	282.00 / 500.00	56.40	16A0005164	244,940.00	1,110.00	Paid
105	1616420148	1100860974	207	7/18/2016	MONU	KAMAL SINGH	KAMLA DEVI	1/21/1997	Male	B.S.E.H.,BHIWANI	3215811081	270.00 / 500.00	54.00	16A0005164	244,940.00	1,110.00	Paid
106	1616420149	1100860975	208	7/18/2016	RAVI TOMAR	RAJBIR TOMAR	GEETA DEVI	5/3/1999	Male	C.B.S.E., New Delhi	1694808	291.00 / 500.00	58.20	16A0005164	244,940.00	1,110.00	Paid

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No.	Registration No.	Student No.	C. Roll No.	Adm Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Board Name	Roll No.	Total Marks Obt./Total Marks	Per.	Challan No.	Challan Amt.	Amount	Challan Status
107	1616420150	1100860978	209	7/18/2016	VIKASH	RAJENDER	BIMLA	10/20/1996	Male	B.S.E.H.,BHIWANI	1514810014	312.00 / 500.00	62.40	16A0005164	244,940.00	1,110.00	Paid
108	1616420151	1100860979	210	7/18/2016	PRIYANKA	RAMPHAL SINGH	RAMBAI	10/4/1998	Female	B.S.E.H.,BHIWANI	3215809831	334.00 / 500.00	66.80	16A0005164	244,940.00	1,110.00	Paid
109	1616420152	1100860981	211	7/20/2016	SOMPAL	DHARAMBIR	SUNITA DEVI	11/25/1998	Male	B.S.E.H.,BHIWANI	3215811086	357.00 / 500.00	71.40	16A0005164	244,940.00	1,110.00	Paid
110	1616420153	1100861827	212	7/20/2016	ANIL	MAHENDER	SUSHILA	12/22/1996	Male	B.S.E.H.,BHIWANI	3215810242	273.00 / 500.00	54.60	16A0005164	244,940.00	1,110.00	Paid
111	1616420154	1100861832	213	7/20/2016	ABHILATA	MUKESH	BABLI	7/18/1998	Female	B.S.E.H.,BHIWANI	3215807262	380.00 / 500.00	76.00	16A0005164	244,940.00	1,110.00	Paid
112	1616420155	1100861838	214	7/20/2016	JAMNA	SATISH	BABITA	8/20/1997	Female	B.S.E.H.,BHIWANI	3215809767	284.00 / 500.00	56.80	16A0005164	244,940.00	1,110.00	Paid
113	1616420156	1100861842	215	7/20/2016	MOHIT KUMAR	BALWAN	PARMILA	1/15/1998	Male	B.S.E.H.,BHIWANI	3215910557	287.00 / 500.00	57.40	16A0005164	244,940.00	1,110.00	Paid
114	1616420157	1100861850	216	7/20/2016	KAPIL DEV	BALJEET SINGH	SUNITA DEVI	2/26/1997	Male	B.S.E.H.,BHIWANI	3215508610	299.00 / 500.00	59.80	16A0005164	244,940.00	1,110.00	Paid
115	1616420158	1100861858	217	7/20/2016	VEDVANTI	BHOOP SINGH	SAVITRI	3/25/1998	Female	B.S.E.H.,BHIWANI	3215812861	277.00 / 500.00	55.40	16A0005164	244,940.00	1,110.00	Paid
116	1616420159	1100861866	218	7/20/2016	VIKAS KUMAR	RAJENDER	ROSHANI	7/22/1996	Male	B.S.E.H.,BHIWANI	321694263	262.00 / 500.00	52.40	16A0005164	244,940.00	1,110.00	Paid
117	1616420160	1100861887	219	7/20/2016	NIDHI	RAM NIWAS	SOM WATI	2/1/1998	Female	B.S.E.H.,BHIWANI	3215810228	363.00 / 500.00	72.60	16A0005164	244,940.00	1,110.00	Paid
118	1616420161	1100862306	220	7/20/2016	ARJUN	VEER SINGH	ANITA DEVI	4/26/1998	Male	B.S.E.H.,BHIWANI	3215972890	267.00 / 500.00	53.40	16A0005164	244,940.00	1,110.00	Paid
119	1616420162	1100862327	221	7/21/2016	DEEPAK	DHARAMPAL	MAYA	12/7/1997	Male	B.S.E.H.,BHIWANI	3215814686	303.00 / 500.00	60.60	16A0005164	244,940.00	1,110.00	Paid
120	1616420163	1100862377	222	7/21/2016	PURANVESH	JAI PARKASH	SUMITRA	12/16/1997	Male	B.S.E.H.,BHIWANI	3215938563	284.00 / 500.00	56.80	16A0005164	244,940.00	1,110.00	Paid
121	1616420164	1100862553	223	7/21/2016	SANJU	SURENDER	SAVITA	1/10/1998	Female	B.S.E.H.,BHIWANI	3215810635	270.00 / 500.00	54.00	16A0005164	244,940.00	1,110.00	Paid
122	1616420165	1100862982	224	7/21/2016	SONIYA	ROOP CHAND	BIMLA DEVI	10/6/1997	Female	B.S.E.H.,BHIWANI	321550887	300.00 / 500.00	60.00	16A0005164	244,940.00	1,110.00	Paid
123	1616420166	1100862991	225	7/5/2016	JITENDER	OM PARKASH	BIMLA	7/21/1997	Male	B.S.E.H.,BHIWANI	3215810245	301.00 / 500.00	60.20	16A0005164	244,940.00	1,060.00	Paid
124	1616420167	1100863201	226	7/20/2016	SWEETY	KALI RAM	BABITA	11/27/1996	Female	B.S.E.H.,BHIWANI	3215809939	335.00 / 500.00	67.00	16A0005164	244,940.00	1,110.00	Paid
125	1616420168	1100863210	227	7/23/2016	YOGESH KUMAR	JAI KARAN	KRISHNA DEVI	7/28/1998	Male	B.S.E.H.,BHIWANI	3215911294	334.00 / 500.00	66.80	16A0005164	244,940.00	1,210.00	Paid
126	1616420169	1100863225	228	7/23/2016	PARVEEN	PARKASH	REKHA	1/10/1999	Male	B.S.E.H.,BHIWANI	3215805979	406.00 / 500.00	81.20	16A0005164	244,940.00	1,210.00	Paid
127	1616420170	1100863247	229	7/23/2016	VIKAS	ROHTAS	SANTOSH	10/6/1998	Male	B.S.E.H.,BHIWANI	3215811139	370.00 / 500.00	74.00	16A0005164	244,940.00	1,210.00	Paid
128	1616420171	1100863263	230	7/23/2016	RAVINDER	JAI SINGH	RAJBALA	11/23/1999	Male	B.S.E.H.,BHIWANI	3215807368	359.00 / 500.00	71.80	16A0005164	244,940.00	1,210.00	Paid
129	1616420172	1100863437	231	7/23/2016	SANDEEP	RAM AVTAR	SANTOSH DEVI	2/22/1999	Male	B.S.E.H.,BHIWANI	3215808806	296.00 / 500.00	59.20	16A0005164	244,940.00	1,210.00	Paid
130	1616420116	1100857774	232	7/23/2016	MONIKA	VIJAY SINGH	SUNITA	5/4/1999	Female	B.S.E.H.,BHIWANI	3215582449	414.00 / 500.00	82.80	16A0005164	244,940.00	1,210.00	Paid
131	1616420173	1100872208	233	7/23/2016	JAIVEER	MAHINDER SINGH	VIDHAWATI	7/10/1997	Male	B.S.E.H.,BHIWANI	3215973089	286.00 / 500.00	57.20	16A0005164	244,940.00	1,210.00	Paid
132	1616420174	1100872223	234	7/25/2016	TUSHAR	MAHINDER PARKASH	ASHA DEVI	4/25/1994	Male	H.S.B.T. Education	10011080539	3886.00 / 7125.00	54.54	16A0005164	244,940.00	1,310.00	Paid
133	1616420175	1100872348	235	7/26/2016	RAJESH	RAMESH	KANTA	8/6/1998	Male	B.S.E.H.,BHIWANI	3214788826	357.00 / 500.00	71.40	16A0005164	244,940.00	1,360.00	Paid
134	1616420176	1100872369	236	7/26/2016	VINAY	PREM CHAND	URMILA DEVI	12/8/1998	Male	B.S.E.H.,BHIWANI	3215812878	323.00 / 500.00	64.60	16A0005164	244,940.00	1,360.00	Paid
135	1616420177	1100872389	237	7/26/2016	SANJAY	PHOOL KUMAR	KAMLESH	7/8/1999	Male	B.S.E.H.,BHIWANI	3215812701	321.00 / 500.00	64.20	16A0005164	244,940.00	1,360.00	Paid
136	1616420178	1100872848	239	7/26/2016	HARSH	AJIT SINGH	SUSHILA	2/4/1998	Male	B.S.E.H.,BHIWANI	3215506418	384.00 / 500.00	76.80	16A0005164	244,940.00	1,360.00	Paid
137	1616420179	1100872860	240	7/28/2016	PREETI	SANT KANWAR	SUNITA	10/16/1996	Female	B.S.E.H.,BHIWANI	3215809827	338.00 / 500.00	67.60	16A0005164	244,940.00	2,060.00	Paid

No.	Registration No.	Student No.	C. Roll No.	Adm Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Board Name	Roll No.	Total Marks	Per.	Challan No.	Challan Amt.	Amount	Challan Status
138	1616420180	1100872870	242	7/28/2016	RAJESH	RAJ KUMAR	SUDESH DEVI	9/27/1994	Male	N O S, New Delhi/Noida	050264143041	269.00 / 500.00	53.80	16A00005164	244,940.00	2,060.00	Paid
139	1616420181	1100872885	244	7/29/2016	AMAN	RAJBIR SINGH	KAILASH DEVI	12/5/1999	Male	B S E H, BHIWANI	3215567027	360.00 / 500.00	72.00	16A00005164	244,940.00	2,060.00	Paid
140	1616420182	1100872891	245	7/29/2016	NAVEEN	WAZIR SINGH	RAJ BALA	11/1/1998	Male	B S E H, BHIWANI	3215814690	307.00 / 500.00	61.40	16A00005164	244,940.00	2,060.00	Paid
141	1616420183	1100878418	246	7/29/2016	PREETI	SATBIR SINGH	SANTOSH	11/7/1997	Female	B S E H, BHIWANI	33215451508	303.00 / 500.00	60.60	16A00005164	244,940.00	2,060.00	Paid
142	1616420184	1100878421	247	7/29/2016	AJAY	VIRBHAN	RAMBAI	11/1/1994	Male	B S E H, BHIWANI	3211653312	311.00 / 500.00	62.20	16A00005164	244,940.00	2,060.00	Paid
143	1616420185	1100878425	248	7/30/2016	KULDEEP SINGH	MAHENDER SINGH	KANTA DEVI	12/29/1989	Male	B S E H, BHIWANI	206491809	317.00 / 500.00	63.40	16A00005164	244,940.00	2,060.00	Paid
144	1616420187	1100878431	249	8/6/2016	MOHIT	HAWA SINGH	PREM	9/9/1999	Male	B S E H, BHIWANI	3215805953	345.00 / 500.00	69.00	16A00005164	244,940.00	2,060.00	Paid
145	1616420189	1100878439	250	8/6/2016	ANUJ	SURENDER	REKHA	5/26/1997	Male	B S E H, BHIWANI	3215910164	286.00 / 500.00	57.20	16A00005164	244,940.00	2,060.00	Paid
146	1616420190	1100878442	251	8/6/2016	SANDEEP	PAWAN SHARMA	SUSHILA DEVI	10/16/1997	Male	B S E H, BHIWANI	3215973876	389.00 / 500.00	77.80	16A00005164	244,940.00	2,060.00	Paid
147	1616420192	1100878457	252	8/6/2016	KARAMBIR	RAMESH	ROSHNI	4/5/1999	Male	B S E H, BHIWANI	3215680687	309.00 / 500.00	61.80	16A00005164	244,940.00	2,060.00	Paid
148	1616420194	1100878478	253	8/6/2016	JAI BHAGWAN	RADHE SHYAM	BIMLA DEVI	10/30/1995	Male	B S E H, BHIWANI	3215812865	342.00 / 500.00	68.40	16A00005164	244,940.00	2,060.00	Paid
149	1616420195	1100878494	254	8/8/2016	YOGESH KUMAR	OMVIR	BABLI DEVI	7/14/2000	Male	B S E H, BHIWANI	3215819527	387.00 / 500.00	77.40	16A00005164	244,940.00	2,060.00	Paid
150	1616420202	1100878815	255	8/8/2016	DEEPAK	RANBIR	SUDESH	9/15/1998	Male	B S E H, BHIWANI	3219788768	384.00 / 500.00	76.80	16A00005164	244,940.00	2,060.00	Paid
151	1616420203	1100878843	256	8/8/2016	TANNU	JEETPAL	MURTI	12/21/1998	Female	B S E H, BHIWANI	3215507301	363.00 / 500.00	72.60	16A00005164	244,940.00	2,060.00	Paid
152	1616420204	1100878857	257	8/8/2016	KULDEEP SINGH	NARESH SINGH	GUDDI DEVI	2/5/1998	Male	B S E H, BHIWANI	3215910456	287.00 / 500.00	57.40	16A00005164	244,940.00	2,060.00	Paid
153	1616420196	1100878645	258	8/8/2016	VIKRAM	JAKISHAN	KAVITA	7/3/2000	Male	B S E H, BHIWANI	3215663926	394.00 / 500.00	78.80	16A00005164	244,940.00	2,060.00	Paid
154	1616420197	1100878652	259	8/8/2016	SHRI KRISHAN	JAI SINGH	SUNITA	12/22/1997	Male	B S E H, BHIWANI	3215811136	384.00 / 500.00	76.80	16A00005164	244,940.00	2,060.00	Paid
155	1616420198	1100878657	260	8/9/2016	MOHIT	SHRI BHAGWAN	ANITA	9/10/1997	Male	B S E H, BHIWANI	3214788797	403.00 / 500.00	80.60	16A00005164	244,940.00	2,060.00	Paid
156	1616420199	1100878660	261	8/9/2016	AJAY	NARSINGH BHAGWAN	BABLI	8/23/2016	Male	B S E H, BHIWANI	3215972741	316.00 / 500.00	63.20	16A00005164	244,940.00	2,060.00	Paid
157	1616420200	1100878664	262	8/9/2016	RAVINDER	MAHENDER	SAVITRI	10/10/1997	Male	C B S E, New Delhi	29154937	364.00 / 500.00	72.80	16A00005164	244,940.00	2,060.00	Paid
158	1616420201	1100878680	263	8/9/2016	PARAMOD	DILBAG	ANGGOORI	12/5/1994	Male	B S E H, BHIWANI	3215509511	265.00 / 500.00	53.00	16A00005164	244,940.00	2,060.00	Paid
159	1616420205	1100879317	264	8/9/2016	KRISHAN	DATTAR SINGH	SUSHILA DEVI	8/18/1998	Male	C B S E, New Delhi	29154938	385.00 / 500.00	77.00	16A00005164	244,940.00	2,060.00	Paid
160	1616420206	1100879328	265	8/9/2016	JYOTI	VEDPAL	SUSHILA	3/30/1997	Female	B S E H, BHIWANI	3215809776	268.00 / 500.00	53.60	16A00005164	244,940.00	2,060.00	Paid
161	1616420213	1100880217	266	8/9/2016	MANOJ	MAMAN	GUDDI DEVI	8/5/1997	Male	B S E H, BHIWANI	3215409447	349.00 / 500.00	69.80	16A00005164	244,940.00	2,060.00	Paid
162	1616420214	1100880222	267	8/10/2016	PRAMOD	RAJ SINGH	SUNITA	2/14/1997	Female	B S E H, BHIWANI	3215810037	294.00 / 500.00	58.80	16A00005164	244,940.00	2,060.00	Paid
163	1616420215	1100880231	268	8/12/2016	BHUPENDER	KRISHAN LAL	GEETA	9/12/1999	Male	B S E H, BHIWANI	3215809372	258.00 / 500.00	51.60	16A00005164	244,940.00	2,060.00	Paid
164	1616420216	1100880245	269	8/13/2016	BISHAN	GAJE SINGH	CHAND KAUUR	12/12/1996	Male	B S E H, BHIWANI	3214277144	353.00 / 500.00	70.60	16A00005164	244,940.00	2,060.00	Paid
165	1616420217	1100880261	270	8/13/2016	MANITA	BASANT	SEEMA	2/4/1996	Female	B S E H, BHIWANI	3212268816	410.00 / 500.00	82.00	16A00005164	244,940.00	2,060.00	Paid
166	1616420220	1100880555	271	8/16/2016	SACHIN SINGH	RAMPAL SINGH	SUNITA DEVI	11/4/1998	Male	B S E H, BHIWANI	3215910967	284.00 / 500.00	56.80	16A00005164	244,940.00	2,060.00	Paid
167	1616420221	1100880563	272	8/16/2016	PRITAM SINGH	TEPAL SINGH	SUSHILA DEVI	4/24/1999	Male	B S E H, BHIWANI	3215567098	303.00 / 500.00	60.60	16A00005164	244,940.00	2,060.00	Paid

No.	Registration No.	Student No.	C. Roll No.	Adm Date	Page No. 6 Student Name	Father Name	Mother Name	Date of Birth	Gender	Board Name	Roll No.	Total Marks Obt./Total Marks	Per.	Challan No.	Challan Amt.	Amount	Challan Status
168	1616420222	1100880568	273	8/17/2016	ANURAG	PAWAN KUMAR	SUSHEELA	6/7/1997	Male	B S E H .BHIWANI	3213884450	434.00 / 500.00	86.80	16A0005164	244,940.00	2,560.00	Paid
169	1616420223	1100880571	274	8/20/2016	VISHAL	SURENDER	USHA	9/16/1997	Male	B S E H .BHIWANI	3215511410	293.00 / 500.00	58.60	16A0005164	244,940.00	2,560.00	Paid
170	1616420224	1100880579	275	8/20/2016	DEEPAK TOMAR	SATPAL SINGH	SHEELA DEVI	1/1/1997	Male	B S E H .BHIWANI	3213884504	429.00 / 500.00	85.80	16A0005164	244,940.00	2,560.00	Paid
171	1616420225	1100880585	276	8/20/2016	KAMAL	KRISHAN	SULOCHNA	2/3/1997	Male	B S E H .BHIWANI	3215972302	345.00 / 500.00	69.00	16A0005164	244,940.00	2,560.00	Paid
172	1616420207	1100880163	277	8/20/2016	KESHAV	RAJENDER PRASAD	VIDYA DEVI	11/10/1997	Male	B S E H .BHIWANI	3215508648	320.00 / 500.00	64.00	16A0005164	244,940.00	2,560.00	Paid
173	1616420208	1100880168	278	8/20/2016	RINKU	RAMKISHAN	MAYA	2/3/1998	Male	B S E H .BHIWANI	3215510243	327.00 / 500.00	65.40	16A0005164	244,940.00	2,560.00	Paid
174	1616420209	1100880175	279	8/24/2016	SHIV KUMAR	DARIYA	SUSEELA	5/7/1998	Male	B S E H .BHIWANI	3215814699	365.00 / 500.00	73.00	16A0005164	244,940.00	2,560.00	Paid
175	1616420210	1100880181	280	8/26/2016	JOGINDER SINGH	RAJPAL SINGH	ANITA DEVI	12/20/1996	Male	B S E H .BHIWANI	3215582535	284.00 / 500.00	56.80	16A0005164	244,940.00	2,560.00	Paid
176	1616420211	1100880183	281	8/29/2016	DHARAMENDER	JAI SINGH	MUKESH	12/11/1997	Male	B S E H .BHIWANI	3215812619	346.00 / 500.00	69.20	16A0005164	244,940.00	2,560.00	Paid
177	1616420212	1100880194	282	8/31/2016	NARPENDER	SUNDER SINGH	SUSHILA DEVI	3/10/1998	Male	B S E H .BHIWANI	3215812869	318.00 / 500.00	63.60	16A0005164	244,940.00	2,560.00	Paid
178	1616420218	1100880501	283	8/31/2016	RAJDEEP	SUBHASH KUMAR	GEETA DEVI	4/10/1998	Male	B S E H .BHIWANI	3215938577	255.00 / 500.00	51.00	16A0005164	244,940.00	2,560.00	Paid
179	1616420219	1100880514	284	8/31/2016	AKSHAY KUMAR	KULDEEP SINGH	PUSHAPA DEVI	3/15/1997	Male	B S E H .BHIWANI	3215583287	308.00 / 500.00	61.60	16A0005164	244,940.00	2,560.00	Paid

Attested

[Signature]

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

(PRINCIPAL) Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
CONTINUATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYNA COLLEGE, KALANAUR
YEAR/SESSION : 2016-2017 COURSE : B.A. III RD SEMESTER

S.No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt	Amt Recd	Challan Status
1	1100504404	1516420041	316	7/6/2016	ANURADHA	SATAYWAN	PREM DEVI	8/10/1988	Female	9032003	2015	16A0009563	72,880.00	860.00	Paid
2	1100525116	1516420042	302	7/5/2016	PREETY	DHARMBIR	SUNITRA	12/14/1994	Female	9032034	2015	16A0009563	72,880.00	860.00	Paid
3	1100541874	1516420043	324	7/11/2016	DEEPAK	CHAND SINGH	GUDDI DEVI	8/14/1997	Male	9032061	2015	16A0009563	72,880.00	860.00	Paid
4	1100541894	1516420044	309	7/6/2016	ANJU	SHER SINGH	KAMLESH DEVI	3/20/1996	Female	9032002	2015	16A0009563	72,880.00	860.00	Paid
5	1100541950	1516420045	321	7/8/2016	NISHA	PAWAN KUMAR	SUNITA DEVI	10/25/1998	Female	9032024	2015	16A0009563	72,880.00	860.00	Paid
6	1100542111	1516420047	304	7/5/2016	RADHA	RAMESH KUMAR	SUMAN	10/14/1997	Female	9032039	2015	16A0009563	72,880.00	860.00	Paid
7	1100542135	1516420048	314	7/6/2016	MANISHA	SATBIR	KESAR DEVI	10/4/1995	Female	9032018	2015	16A0009563	72,880.00	860.00	Paid
8	1100542168	1516420049	343	7/15/2016	SWEETY	RAJENDER	RAJBALA	7/8/1998	Female	9032052	2015	16A0009563	72,880.00	860.00	Paid
9	1100542612	1516420052	357	7/20/2016	PARUL	SHISH RAM	GUDDI DEVI	3/12/1998	Female	9032025	2015	16A0009563	72,880.00	910.00	Paid
10	1100542642	1516420053	317	7/6/2016	POOJA	RAJU SHARMA	SANTOSH DEVI	3/16/1998	Female	9032030	2015	16A0009563	72,880.00	860.00	Paid
11	1100543127	1516420054	330	7/12/2016	SANJAY	ISHWAR	JAGWANTI	6/21/1997	Male	9032081	2015	16A0009563	72,880.00	860.00	Paid
12	1100543161	1516420055	360	7/21/2016	SONU	ARJAN TOMAR	BIMLA TOMAR	4/10/1994	Male	9032083	2015	16A0009563	72,880.00	910.00	Paid
13	1100543687	1516420056	354	7/18/2016	SUMIT	SURENDER SINGH	SUDESH	8/24/1996	Male	9032086	2015	16A0009563	72,880.00	910.00	Paid
14	1100543884	1516420058	320	7/8/2016	PRITI	KAPIL DEV	KAMLESH	1/1/1999	Female	9032035	2015	16A0009563	72,880.00	860.00	Paid
15	1100544065	1516420059	305	7/5/2016	PREETI	JASMER	BALA DEVI	11/16/1997	Female	9032033	2015	16A0009563	72,880.00	860.00	Paid
16	1100544205	1516420060	303	7/5/2016	AJAY	SATBIR	RAJWANTI	12/21/1997	Male	9032054	2015	16A0009563	72,880.00	860.00	Paid
17	1100545344	1516420061	339	7/13/2016	ASHIYA	ABDUL RAJAK	EDO	10/25/1996	Female	9032006	2015	16A0009563	72,880.00	860.00	Paid
18	1100545356	1516420062	337	7/13/2016	KULSHAM	ABDUL RASHID	NAARO	12/8/1995	Female	9032015	2015	16A0009563	72,880.00	860.00	Paid
19	1100551722	1516420063	370	8/9/2016	SUMIT	JORAVAR	BIMLA	2/20/1997	Male	9032085	2015	16A0009563	72,880.00	1,860.00	Paid
20	1100551726	1516420065	369	8/9/2016	VIKAS	VIJAY KUMAR	MUKESH	8/1/1997	Male	9032089	2015	16A0009563	72,880.00	1,860.00	Paid
21	1100551737	1516420067	334	7/13/2016	SUNIL RATHEE	SATBIR SINGH	RAJPATI	9/5/1996	Male	9032088	2015	16A0009563	72,880.00	860.00	Paid
22	1100551743	1516420068	344	7/15/2016	KAVITA	DHEER SINGH	SAVITRI	12/21/1997	Female	9032012	2015	16A0009563	72,880.00	860.00	Paid
23	1100552318	1516420071	326	7/11/2016	SONAM	ANIL KUMAR	KANCHAN	10/1/1996	Female	9032045	2015	16A0009563	72,880.00	860.00	Paid
24	1100552395	1516420073	319	7/8/2016	KIRTI	RAM KISHAN	RAJBALA	12/14/1997	Female	9032014	2015	16A0009563	72,880.00	860.00	Paid
25	1100552399	1516420074	345	7/15/2016	NAVEEN	MAHABIR	NIRMALA	11/10/1999	Male	9032069	2015	16A0009563	72,880.00	860.00	Paid
26	1100553208	1516420075	317	7/8/2016	JYOTI KUMARI	AZAD SINGH	LUXMI DEVI	3/8/1998	Female	9032011	2015	16A0009563	72,880.00	860.00	Paid

S.No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt	Amt Recd	Challan Status
27	1100553236	1516420076	363	7/23/2016	RAHUL	RAMESH LAL	BALA	6/4/1997	Male	9032073	2015	16A0009563	72,880.00	1,010.00	Paid
28	1100553241	1516420077	335	7/13/2016	SUSHMA	SURESH KUMAR	LAKSHMI	10/16/1996	Female	9032051	2015	16A0009563	72,880.00	860.00	Paid
29	1100553248	1516420078	301	7/5/2016	RITU	RATTAN MULE	LAXMI DEVI	3/23/1992	Female	9032042	2015	16A0009563	72,880.00	860.00	Paid
30	1100553252	1516420079	348	7/15/2016	LALITA DEVI	RAJENDER SHARMA	SHEELA DEVI	10/12/1996	Female	9032016	2015	16A0009563	72,880.00	860.00	Paid
31	1100553259	1516420080	323	7/8/2016	NAVEEN	RAM BHAI	SHEELA	5/30/1999	Male	9032070	2015	16A0009563	72,880.00	860.00	Paid
32	1100554063	1516420081	341	7/13/2016	SUSHMA	DAYANAND	SHEELA DEVI	6/21/1994	Female	9032050	2015	16A0009563	72,880.00	860.00	Paid
33	1100554077	1516420082	342	7/14/2016	RAHUL RATHEE	KRISHAN CHAND	SARITA DEVI	8/15/1998	Male	9032074	2015	16A0009563	72,880.00	860.00	Paid
34	1100554416	1516420083	338	7/13/2016	PRARTHNA	VED PRAKASH	MAMTA	9/17/1998	Female	9032032	2015	16A0009563	72,880.00	860.00	Paid
35	1100554422	1516420084	322	7/8/2016	SACHIN RAHTEE	SHER SINGH	KAMLESH DEVI	1/10/1995	Male	9032079	2015	16A0009563	72,880.00	860.00	Paid
36	1100554434	1516420085	340	7/13/2016	AMIT	RAMKUNWAR	RAMRATI	7/4/1999	Male	9032056	2015	16A0009563	72,880.00	860.00	Paid
37	1100554441	1516420086	352	7/15/2016	RAVINDER	CHARAN SINGH	RAJO	1/15/1998	Male	9032076	2015	16A0009563	72,880.00	860.00	Paid
38	1100554452	1516420087	311	7/6/2016	JYOTI	GULAB SINGH	SANTOSH DEVI	12/10/1995	Female	9032009	2015	16A0009563	72,880.00	860.00	Paid
39	1100554466	1516420088	310	7/6/2016	POOJA	SANJAY	GEETA	5/8/1995	Female	9032031	2015	16A0009563	72,880.00	860.00	Paid
40	1100554479	1516420089	313	7/6/2016	SEEMA	SATBIR	SANTOSH	1/2/1997	Female	9032044	2015	16A0009563	72,880.00	860.00	Paid
41	1100554489	1516420090	328	7/11/2016	SANDEEP KUMAR	DHARPAL	ROSHANI DEVI	11/4/1994	Male	9032080	2015	16A0009563	72,880.00	860.00	Paid
42	1100557292	1516420091	367	8/6/2016	NISHA	DHARMBIR	DHANPATI	1/8/1994	Female	9032023	2015	16A0009563	72,880.00	1,860.00	Paid
43	1100557557	1516420094	333	7/13/2016	AYUSHI	SUBHASH CHANDER	PINKI	3/9/1997	Female	9032007	2015	16A0009563	72,880.00	860.00	Paid
44	1100557568	1516420095	347	7/15/2016	ASHISH	RAMCHANDER	SANTOSH DEVI	12/25/1997	Male	9032059	2015	16A0009563	72,880.00	860.00	Paid
45	1100557585	1516420096	307	7/5/2016	ANJLI	DEVRAJ	URMILA	10/2/1997	Female	9032001	2015	16A0009563	72,880.00	860.00	Paid
46	1100557595	1516420097	308	7/5/2016	DEEPIKA	NARAYAN DASS	VEENA	9/27/1998	Female	9032008	2015	16A0009563	72,880.00	860.00	Paid
47	1100557998	1516420098	327	7/11/2016	PRIYANKA	BIJENDER	SAROJ	1/20/1996	Female	9032037	2015	16A0009563	72,880.00	860.00	Paid
48	1100559418	1516420099	325	7/11/2016	ASHA	HARBHAGWAN	BIRMATI	6/17/1998	Female	9032005	2015	16A0009563	72,880.00	860.00	Paid
49	1100559704	1516420100	351	7/15/2016	RAVINA	SHRI BHAGWAN	SUNITA	10/4/1996	Female	9032041	2015	16A0009563	72,880.00	860.00	Paid
50	1100560307	1516420101	373	8/20/2016	PARMJEET	RAJENDER SINGH	RAMRATI	2/7/1991	Male	9032072	2015	16A0009563	72,880.00	2,360.00	Paid
51	1100560344	1516420103	362	7/23/2016	ARJUN	RATTAN SINGH	SHAKUNTALA DEV	6/30/1995	Male	9032058	2015	16A0009563	72,880.00	1,010.00	Paid
52	1100560353	1516420104	336	7/13/2016	NANCY	RADHEY SHYAM	KAMLA DEVI	11/9/1995	Female	9032020	2015	16A0009563	72,880.00	860.00	Paid
53	1100562673	1516420105	356	7/18/2016	UMANG KUMARI	SUKHBIR SINGH	BABITA DEVI	5/17/1998	Female	9032053	2015	16A0009563	72,880.00	910.00	Paid
54	1100562680	1516420106	329	7/11/2016	PRITI	SURESH KUMAR	SHANKUNTALA DE	12/19/1994	Female	9032036	2015	16A0009563	72,880.00	860.00	Paid
55	1100562693	1516420107	312	7/6/2016	RACHNA	ANIL KUMAR	DARSHNA	11/28/1997	Female	9032038	2015	16A0009563	72,880.00	860.00	Paid
56	1100563139	1516420110	346	7/15/2016	JYOTI	KRISHAN	KELA DEVI	9/11/1997	Female	9032010	2015	16A0009563	72,880.00	860.00	Paid

S.No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt	Amt Recd	Challan Status
57	1100563291	1516420111	332	7/12/2016	SAPANA	Vinod Kumar	GEETA	3/27/1998	Female	9032043	2015	16A0009563	72,880.00	860.00	Paid
58	1100563606	1516420112	365	7/23/2016	AMIT	VIJENDER SINGH	SUMITRA DEVI	1/15/1996	Male	9032057	2015	16A0009563	72,880.00	1,010.00	Paid
59	1100563620	1516420113	358	7/20/2016	PINKI	SURAJMAL	SUSHILA DEVI	7/22/2015	Female	9032026	2015	16A0009563	72,880.00	910.00	Paid
60	1100563698	1516420115	364	7/23/2016	DEEPAK	SATYANARAYAN	KAUSHALYA	8/10/1996	Male	9032062	2015	16A0009563	72,880.00	1,010.00	Paid
61	1100564935	1516420119	372	8/20/2016	DEEPAK	AMAR SINGH	SHARWATI	11/20/1995	Male	9032060	2015	16A0009563	72,880.00	2,360.00	Paid
62	1100564943	1516420120	315	7/6/2016	PINKY	MOHAN LAL	KRISHNA DEVI	3/10/1997	Female	9032027	2015	16A0009563	72,880.00	860.00	Paid
63	1100567296	1516420122	353	7/15/2016	ARTI	RAJENDER	GEETA	1/2/1997	Female	9032004	2015	16A0009563	72,880.00	860.00	Paid
64	1100567607	1516420123	359	7/20/2016	NEETU	RADHY SHAM	SUMAN	11/24/1996	Female	9032021	2015	16A0009563	72,880.00	910.00	Paid
65	1100567619	1516420124	350	7/15/2016	NAVEEN	ARJUN SINGH	MAYAWATI	6/10/1995	Male	9032068	2015	16A0009563	72,880.00	860.00	Paid
66	1100567627	1516420125	349	7/15/2016	NARENDER	SURENDER SINGH	NEELAM DEVI	6/5/1994	Male	9032067	2015	16A0009563	72,880.00	860.00	Paid
67	1100570049	1516420126	368	8/6/2016	JITENDER	NARESH KUMAR	SUDES	5/30/1996	Male	9032064	2015	16A0009563	72,880.00	1,860.00	Paid
68	1100570503	1516420128	306	7/5/2016	KIRTI	ASHOK	REKHA	10/8/1995	Female	9032013	2015	16A0009563	72,880.00	860.00	Paid
69	1100570923	1516420129	361	7/23/2016	RAHUL KUMAR	RAM KUMAR	MEENA	8/7/1997	Male	9032075	2015	16A0009563	72,880.00	1,010.00	Paid
70	1100570930	1516420130	331	7/12/2016	SUDHA SHARMA	MUKESH	GUDDI	2/16/1997	Female	9032047	2015	16A0009563	72,880.00	860.00	Paid
71	1100570967	1516420134	371	8/9/2016	POOJA	BHARAT SINGH	GUDDI DEVI	4/26/1998	Female	9032029	2015	16A0009563	72,880.00	1,860.00	Paid
72	1100570970	1516420135	366	7/29/2016	AJAY	KARAMBIR	SUNITA	5/10/1997	Male	9032055	2015	16A0009563	72,880.00	1,860.00	Paid
73	1100613015	1516420136	355	7/18/2016	ROHIT	SURENDER KUMAR	KAMLESH	2/12/1994	Male	9032077	2015	16A0009563	72,880.00	910.00	Paid

Sat Jind
Principal
Sat Jind Kalyana College
KALANAUR (Rohatak) Haryana

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
CONTINUATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYNA COLLEGE, KALANAUR
YEAR/SESSION : 2016-2017 COURSE : B.A.VTH SEMESTER

S.No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prvg Roll No.	Enroll Year	Challan No.	Challan Amt	Amount Recd	Challan Status
1	1100155120	1416140001	530	7/15/2016	RANDEEP	ANAND SINGH	MEENA DEVI	8/20/1995	Male	8286253	2014	16A0009634	42,890.00	860.00	Paid
2	1100155136	1416140005	540	7/18/2016	SUSHIL	JAI NARAYAN	SANTOSH DEVI	7/12/1996	Female	8286240	2014	16A0009634	42,890.00	910.00	Paid
3	1100155140	1416140006	509	7/12/2016	MADHU	JAGMOHAN	ANITA	3/23/1997	Female	8286218	2014	16A0009634	42,890.00	860.00	Paid
4	1100155148	1416140008	508	7/11/2016	DIMPY	MADAN MOHAN	MEENU	1/24/1997	Female	8286215	2014	16A0009634	42,890.00	860.00	Paid
5	1100155152	1416140009	525	7/14/2016	RAKHI	DHARMBIR SINGH	RAJ RANI	11/15/1996	Female	8286230	2014	16A0009634	42,890.00	860.00	Paid
6	1100155156	1416140010	524	7/14/2016	SEEMA DEVI	DAYA KISHAN	KITABO	1/24/1996	Female	8286236	2014	16A0009634	42,890.00	860.00	Paid
7	1100155161	1416140011	541	7/18/2016	SUNITA	JAI NARAIN	SANTOSH	4/26/1994	Female	8286239	2014	16A0009634	42,890.00	910.00	Paid
8	1100155165	1416140012	518	7/13/2016	RASHMI	SUNIL KUMAR	LALI DEVI	3/16/1997	Female	8286231	2014	16A0009634	42,890.00	860.00	Paid
9	1100155173	1416140014	535	7/15/2016	MONIKA	JAI SINGH	NIRMALA	3/10/1996	Female	8286224	2014	16A0009634	42,890.00	860.00	Paid
10	1100155177	1416140015	514	7/13/2016	JYOTI	SOMBIR	BALA	9/25/1996	Female	8286216	2014	16A0009634	42,890.00	860.00	Paid
11	1100155181	1416140016	519	7/13/2016	PRIVANKA	AMARPAL	SHILA	10/27/1996	Female	8286228	2014	16A0009634	42,890.00	860.00	Paid
12	1100155184	1416140017	544	7/20/2016	PRIVANKA	GULSHAN KUMAR	REETU	7/4/1995	Female	8286229	2014	16A0009634	42,890.00	910.00	Paid
13	1100155188	1416140018	507	7/11/2016	VINEET	RAJENDER	VIDYA DEVI	10/18/1993	Male	8286261	2014	16A0009634	42,890.00	860.00	Paid
14	1100155202	1416140021	504	7/8/2016	MANJEET	RAJPAL	KRISHNA DEVI	4/10/1997	Male	8286247	2014	16A0009634	42,890.00	860.00	Paid
15	1100155208	1416140023	521	7/14/2016	SUMIT	ASHOK KUMAR	DARSHANA DEVI	7/12/1995	Male	8286258	2014	16A0009634	42,890.00	860.00	Paid
16	1100155221	1416140026	529	7/14/2016	MANJEET	SATPAL	NIRMALA	7/5/1994	Female	8286221	2014	16A0009634	42,890.00	860.00	Paid
17	1100155225	1416140027	502	7/6/2016	KANU	RAJENDER	SHAKUNTALA	8/9/1993	Female	8286217	2014	16A0009634	42,890.00	860.00	Paid
18	1100155229	1416140028	523	7/14/2016	ROHIT	BHIM SINGH	NIRMALA DEVI	12/31/1996	Male	8286255	2014	16A0009634	42,890.00	860.00	Paid
19	1100155233	1416140029	516	7/13/2016	REKHA	RAJPAL	KAMLESH DEVI	3/10/1994	Female	8286232	2014	16A0009634	42,890.00	860.00	Paid
20	1100155246	1416140032	517	7/13/2016	SONIKA	JAIVIR	SUMITRA	4/12/1997	Female	8286238	2014	16A0009634	42,890.00	860.00	Paid
21	1100155250	1416140033	511	7/13/2016	MONIKA	RAJU	KAMLESH	7/15/1996	Female	8286225	2014	16A0009634	42,890.00	860.00	Paid
22	1100155257	1416140035	513	7/13/2016	AARTI	RAJPAL	SUNITA DEVI	10/11/1997	Female	8286211	2014	16A0009634	42,890.00	860.00	Paid
23	1100155262	1416140036	505	7/11/2016	ANIL	RAMESHWAR	SHAKUNTALA	1/14/1995	Male	8286243	2014	16A0009634	42,890.00	860.00	Paid
24	1100155270	1416140038	539	7/18/2016	SHEKHER	SHIV KUMAR	REKHA DEVI	2/26/1992	Male	8286257	2014	16A0009634	42,890.00	910.00	Paid
25	1100155274	1416140039	520	7/13/2016	SAVITA	ISHWAR SINGH	PARMOD KUMARI	7/19/1997	Female	8286235	2014	16A0009634	42,890.00	860.00	Paid
26	1100155278	1416140041	515	7/13/2016	MANJU	RAJENDER	SANTOSH	8/15/1997	Female	8286222	2014	16A0009634	42,890.00	860.00	Paid
27	1100155282	1416140042	528	7/14/2016	NITTIN KUMAR	JAGDISH LAL	SUMAN RANI	3/25/1992	Male	8286250	2014	16A0009634	42,890.00	860.00	Paid
28	1100155286	1416140043	501	7/6/2016	SWEETI	RAM AVTAR	SUNITA	10/20/1996	Female	8286241	2014	16A0009634	42,890.00	860.00	Paid
29	1100155290	1416140044	527	7/14/2016	AMIT SHARMA	JAGDISH LAL	NEELAM RANI	6/13/1996	Male	8286242	2014	16A0009634	42,890.00	860.00	Paid
30	1100155298	1416140046	512	7/13/2016	RINKU RANI	SITA RAM	SUSHILA	2/8/1997	Female	8286233	2014	16A0009634	42,890.00	860.00	Paid
31	1100155307	1416140048	543	7/20/2016	ANITA	UMED SINGH	RAM RATI	1/8/1993	Female	8286212	2014	16A0009634	42,890.00	910.00	Paid
32	1100155316	1416140050	538	7/18/2016	MANISHA	PRAHLAD SINGH	INDERMANI	8/12/1994	Female	8286220	2014	16A0009634	42,890.00	910.00	Paid

Page No 2															
No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt	Amount Recd	Challan Status
33	1100155320	1416140051	532	7/15/2016	ROHIT KUMAR	AJMER SINGH	CHANDRAWATI	3/15/1997	Male	8286256	2014	16A0009634	42,890.00	860.00	Paid
34	1100155346	1416140057	546	7/20/2016	ANJALI	RAKESH KUMAR	JYOTI	7/25/1996	Female	8286213	2014	16A0009634	42,890.00	910.00	Paid
35	1100155350	1416140058	533	7/15/2016	RAJNESH	CHAMAN LAL	LADIYA	4/5/1997	Male	8286252	2014	16A0009634	42,890.00	860.00	Paid
36	1100155354	1416140059	547	7/20/2016	ROSY	UMED SINGH	PREMWATI	12/13/1996	Female	8286234	2014	16A0009634	42,890.00	910.00	Paid
37	1100155362	1416140061	531	7/15/2016	VINOD KUMAR	SITA RAM	BALA DEVI	5/6/1995	Male	8286262	2014	16A0009634	42,890.00	860.00	Paid
38	1100155381	1416140066	549	7/23/2016	RAVINDER KUMAR	RAMESH KUMAR	SUNITA	4/5/1999	Male	8286254	2014	16A0009634	42,890.00	1,010.00	Paid
39	1100155396	1416140070	522	7/14/2016	ANKIT KUMAR	JAGBIR SINGH	KITABO	4/28/1996	Male	8286244	2014	16A0009634	42,890.00	860.00	Paid
40	1100155421	1416140077	536	7/15/2016	SURAJ TANWAR	DHOOP SINGH	BHARTI DEVI	12/7/1995	Male	8286263	2014	16A0009634	42,890.00	860.00	Paid
41	1100155575	1416140116	545	7/20/2016	HARMOHAN	HARIKISHAN	ANARO DEVI	10/10/1996	Male	8286246	2014	16A0009634	42,890.00	910.00	Paid
42	1100155595	1416140121	548	7/21/2016	MOHIT	SINGH RAM	KAVITA	5/10/1993	Male	8286248	2014	16A0009634	42,890.00	910.00	Paid
43	1100310196	13SJCK0063	542	7/18/2016	GEETU	HARBHAGWAN	VEENA	11/1/1995	Female		2013	16A0009634	42,890.00	910.00	Paid
44	1100310213	13SJCK0065	534	7/15/2016	PARVINDER	ATTAR SINGH	SUNITA	5/4/1996	Male	8286251	2013	16A0009634	42,890.00	860.00	Paid
45	1100485946	1416140003	537	7/18/2016	MAMTA	RAJIV SHARMA	KUSUM LATA	9/23/1997	Female	8286219	2014	16A0009634	42,890.00	910.00	Paid
46	1100485947	1416140007	526	7/14/2016	ANNU	PAPPU	BABLI	4/9/1997	Female	8286214	2014	16A0009634	42,890.00	860.00	Paid
47	1100486067	1416140062	506	7/4/2016	SONIA	SURESH KUMAR	SHEELA DEVI	10/8/1996	Female	8286237	2014	16A0009634	42,890.00	860.00	Paid
48	1100628296	1416140076	510	7/12/2016	POONAM	BALBIR SINGH	SANTOSH DEVI	4/30/1993	Female	8286227	2014	16A0009634	42,890.00	860.00	Paid
49	1100628297	1177150104	503	7/8/2016	SUNIL KUMAR	BHIM SINGH	RAJWANTI	11/5/1992	Male	8286259	2011	16A0009634	42,890.00	860.00	Paid

Attested

[Signature]

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

[Signature]
Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana



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 :

SAT JINDA KALYANA COLLEGE
KALANAUR

Course Name :

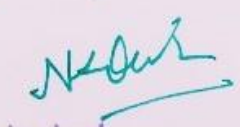
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S.No	Student Number	Student Name	Amount
1	1100541989	NEHA JAIN	1060.00
2	1100827778	SHASHI	1060.00
3	1100828037	POOJA	1060.00
4	1100828043	DEEKSHA	1060.00
5	1100828047	REKHA	1060.00
6	1100828049	RADHIKA	1060.00
7	1100828089	BANTI	1060.00
8	1100828095	PRIYANKA	1060.00
9	1100828097	KAJAL	1060.00
10	1100828099	SUSHITA	1060.00
11	1100829004	SONU KUMARI	1060.00
12	1100829015	MANISHA	1060.00
13	1100829021	RUPESH	1060.00
14	1100829023	BABLI	1060.00
15	1100829027	SONIA	1060.00
16	1100829029	NEETU	1060.00
17	1100829034	NEERAJ	1060.00
18	1100832951	ANKITA	1060.00
19	1100832957	SONIA	1060.00
20	1100832979	VANDNA	1060.00
21	1100838547	NISHA	1060.00
22	1100838554	RINKY	1060.00
23	1100838560	PIYUSH	1060.00

Print Date: 2016-10-13

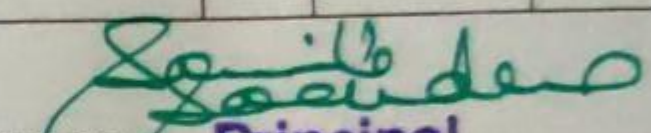
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25	1100839677	SONU	1060.00
26	1100839690	RAVINA	1060.00
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28	1100842365	MONIKA	1060.00
29	1100846393	MEENAKSHI	1060.00
30	1100846700	ANCHAL	1060.00
31	1100846702	JYOTI	1060.00
32	1100846707	POOJA	1060.00
33	1100846719	JYOTI	2060.00
34	1100846736	RAVINDER	1060.00
35	1100846755	MONIKA	1060.00
36	1100846761	GOPAL	1060.00
37	1100846985	ABHISHEK SINGH	1110.00
38	1100848443	AARTI RANI	1110.00
39	1100848450	ANJU BALA	1110.00
40	1100848475	RITU	1110.00
41	1100848490	NISHA	1110.00
42	1100848821	CHINKI	2060.00
43	1100848832	GROVITA	1060.00
44	1100878498	ARUN	2560.00
45	1100878810	REENA	1210.00
		Total	51600.00

Attested

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
 REGISTRATION RETURN OF STUDENTS FOR PROFESSIONAL COURSES
College: SAT JINDA KALYANA COLLEGE, KALANAUR
Year/Session :2016-2017 Course : B.C.A.I

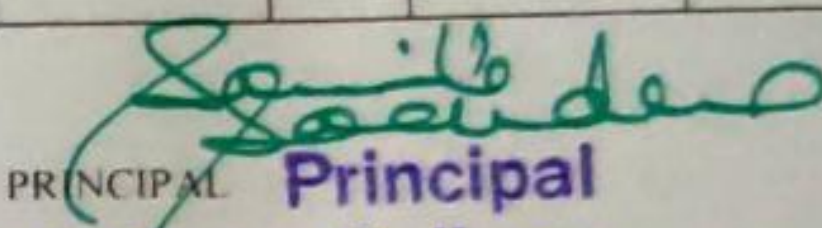
No.	Registration No.	Student No.	College Roll No	Admission Date	Student Name	Father Name	Mother Name	D.O.B.	Gender	Year	Category	Qualification	Board of Name	Roll No.	Total Marks Obt. Marks	%	Challan No.	Challan Amount	Amount	Challan Status
1	1616420001	1100872911	1002	7/15/2016	POOJA	SANJAY	REKHA DEVI	3/12/1998	Female	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215810230	375.00 / 500.00	75.00	16A0004557	20150/-	3,520.00	Paid
2	1616420002	1100872946	1003	7/15/2016	POOJA	ATMARAM	ANITA	5/1/1998	Female	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215509618	326.00 / 500.00	65.20	16A0004557	20150/-	3,520.00	Paid
3	1616420003	1100873162	1004	7/19/2016	SHAKTI	RAJESH	CHANDRAWATI	2/14/1999	Female	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215569748	333.00 / 500.00	66.60	16A0004557	20150/-	3,570.00	Paid
4	1616420004	1100873188	1005	7/30/2016	ANKUSH	DEVENDER	USHA DEVI	1/20/1998	Male	2016	BC Class A	10+2	B.S.E.H. Bhiwani	3215567248	328.00 / 500.00	65.60	16A0004557	20150/-	4,520.00	Paid
5	1616420005	1100878407	1006	8/19/2016	MAYANK CHUGH	DEVENDER CHUGH	USHA	2/22/1997	Male	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215974728	280.00 / 500.00	56.00	16A0004557	20150/-	5,020.00	Paid


 PRINCIPAL **Principal**
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

Attested

 Principal,
 Sat Jinda Kalyana College
 Kalanaur (Rohtak)

MAHARSHI DAYANAND UNIVERSITY , ROHTAK
REGISTRATION RETURN OF STUDENTS FOR PROFESSIONAL COURSES
College: SAT JINDA KALYANA COLLEGE, KALANAUR
Year/Session :2016-2017 Course : B.C.A.I

Registration No.	Student No.	College Roll No	Admission Date	Student Name	Father Name	Mother Name	D.O.B.	Gender	Year	Category	Qualification	Board of Name	Roll No.	Total Marks Obt. Marks	%	Challan No.	Challan Amount	Amount	Challan Status
1616420001	1100872911	1002	7/15/2016	POOJA	SANJAY	REKHA DEVI	3/12/1998	Female	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215810230	375.00 / 500.00	75.00	16A0004557	20150/-	3,520.00	Paid
1616420002	1100872946	1003	7/15/2016	POOJA	ATMARAM	ANITA	5/1/1998	Female	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215509618	326.00 / 500.00	65.20	16A0004557	20150/-	3,520.00	Paid
1616420003	1100873162	1004	7/19/2016	SHAKTI	RAJESH	CHANDRAWATI	2/14/1999	Female	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215569748	333.00 / 500.00	66.60	16A0004557	20150/-	3,570.00	Paid
1616420004	1100873188	1005	7/30/2016	ANKUSH	DEVENDER	USHA DEVI	1/20/1998	Male	2016	BC Class A	10+2	B.S.E.H. Bhiwani	3215567248	328.00 / 500.00	65.60	16A0004557	20150/-	4,520.00	Paid
1616420005	1100878407	1006	8/19/2016	MAYANK CHUGH	DEVENDER CHUGH	USHA	2/22/1997	Male	2016	Haryana General Open	10+2	B.S.E.H. Bhiwani	3215974728	280.00 / 500.00	56.00	16A0004557	20150/-	5,020.00	Paid


 PRINCIPAL **Principal**
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
 CONTINUATION RETURN OF STUDENTS FOR PROFESSIONAL COURSES
College: SAT JINDA KALYANA COLLEGE, KALANAUR
Year/Session :2016-2017 Course : B.C.A.III
COLLEGE ID : R601

S. No.	Registration No.	Student No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B.	Gender	College ID	Academic Year	Session	Category	Prev. Roll No.	Enroll Year	Challan No.	Challan Amount	Amount	Challan Status
1	1100155488	1416140094	1301	7/23/2016	KAMAL	NARESH KUMAR	ANITA	10/2/1996	Female	R601	2016	Semester 5	Haryana General Open	6204971	2014	16A0009732	6,340.00	3,170.00	Paid
2	1100155497	1416140096	1302	7/23/2016	SOMWATI	MANGE RAM	BIMLA	5/10/1996	Female	R601	2016	Semester 5	Scheduled Caste	6204972	2014	16A0009732	6,340.00	3,170.00	Paid

PRINCIPAL
Sat Jinda Kalyana College
 KALANAUR (Rohtak) Haryana

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
REGISTRATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYNA COLLEGE, KALANAUR
YEAR/SESSION : 2016-2017 COURSE : B.A. 1ST SEMESTER

S.No.	Registration No.	Student No.	C. Roll No.	Adm Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Board Name	Roll No.	Total Marks Obt./Total Marks	Per	Challan No.	Challan Amt	Amount	Challan n
1	1616420006	1100827778	701	7/5/2016	SHASHI	RAJ SINGH	KAMLA DEVI	7/10/1999	Female	B S E H.,BHIWANI	32115810153	333.00 / 500.00	66.60	16A0004627	51,600.00	1,060.00	Paid
2	1616420007	1100828037	703	7/5/2016	POOJA	SHRIBHAGWAN	SUNITA	12/15/1997	Female	B S E H.,BHIWANI	3215814741	400.00 / 500.00	80.00	16A0004627	51,600.00	1,060.00	Paid
3	1616420008	1100828043	704	7/5/2016	DEEKSHA	BALJEET	MURTI DEVI	2/7/1998	Female	B S E H.,BHIWANI	3215809760	312.00 / 500.00	62.40	16A0004627	51,600.00	1,060.00	Paid
4	1616420009	1100828047	705	7/5/2016	REKHA	RAMESH	DURGA	9/22/1996	Female	B S E H.,BHIWANI	3213873504	289.00 / 500.00	57.80	16A0004627	51,600.00	1,060.00	Paid
5	1616420010	1100828049	706	7/5/2016	RADHIKA	VED PARKASH	ANITA DEVI	5/4/1998	Female	B S E H.,BHIWANI	3215509898	277.00 / 500.00	55.40	16A0004627	51,600.00	1,060.00	Paid
6	1616420011	1100828089	707	7/5/2016	BANTI	OMPAL	RANI	1/10/1997	Female	B S E H.,BHIWANI	3215567184	344.00 / 500.00	68.80	16A0004627	51,600.00	1,060.00	Paid
7	1616420013	1100828097	708	7/5/2016	KAJAL	PARVEEN KUMAR	ANITA DEVI	3/25/1998	Female	B S E H.,BHIWANI	3215814733	323.00 / 500.00	64.60	16A0004627	51,600.00	1,060.00	Paid
8	1616420012	1100828095	709	7/5/2016	PRIYANKA	RAM JI DASS	PAWAN KUMARI	8/14/1999	Female	B S E H.,BHIWANI	3215567549	377.00 / 500.00	75.40	16A0004627	51,600.00	1,060.00	Paid
9	1616420014	1100828099	710	7/6/2016	SUSHITA	VED PARKASH	MUNI	8/7/1997	Female	B S E H.,BHIWANI	3215511130	263.00 / 500.00	52.60	16A0004627	51,600.00	1,060.00	Paid
10	1616420015	1100829004	711	7/6/2016	SONU KUMARI	RAJU	SANTOSH DEVI	3/25/1999	Female	B S E H.,BHIWANI	3215567559	377.00 / 500.00	75.40	16A0004627	51,600.00	1,060.00	Paid
11	1616420016	1100829015	712	7/6/2016	MANISHA	NARESH SHARMA	PUSHPA	12/1/1997	Female	B S E H.,BHIWANI	3215508891	324.00 / 500.00	64.80	16A0004627	51,600.00	1,060.00	Paid
12	1616420017	1100829021	713	7/8/2016	RUPESH	RAJENDER JARIWAL	BALA	7/3/1998	Male	B S E H.,BHIWANI	3215810261	361.00 / 500.00	72.20	16A0004627	51,600.00	1,060.00	Paid
13	1616420018	1100829023	714	7/8/2016	BABLI	MADAN PAL	KAMLESH	9/17/1998	Female	B S E H.,BHIWANI	3215814731	401.00 / 500.00	80.20	16A0004627	51,600.00	1,060.00	Paid
14	1616420019	1100829027	715	7/8/2016	SONIA	BIJENDER	SAROJ	12/26/1998	Female	B S E H.,BHIWANI	3215808784	328.00 / 500.00	65.60	16A0004627	51,600.00	1,060.00	Paid
15	1616420020	1100829029	716	7/8/2016	NEETU	RAMAVTAR	SUDESH	6/18/1996	Female	B S E H.,BHIWANI	3215808776	328.00 / 500.00	65.60	16A0004627	51,600.00	1,060.00	Paid
16	1616420021	1100829034	717	7/8/2016	NEERAJ	SATNARYAN	KAUSHALYA	4/8/1999	Female	B S E H.,BHIWANI	3215808775	340.00 / 500.00	68.00	16A0004627	51,600.00	1,060.00	Paid
17	1616420022	1100832951	718	7/8/2016	ANKITA	RAJENDER SINGH	KIRAN LATA	8/16/1999	Female	B S E H.,BHIWANI	3215810213	301.00 / 500.00	60.20	16A0004627	51,600.00	1,060.00	Paid
18	1616420023	1100832957	719	7/11/2016	SONIA	DHARAMPAL	OMPATI	11/12/1999	Female	B S E H.,BHIWANI	3215813732	312.00 / 500.00	62.40	16A0004627	51,600.00	1,060.00	Paid
19	1616420024	1100832979	720	7/11/2016	VANDNA	DINESH KUMAR	KIRAN	3/24/1998	Female	B S E H.,BHIWANI	3215809864	438.00 / 500.00	87.60	16A0004627	51,600.00	1,060.00	Paid
20	1616420025	1100838547	721	7/11/2016	NISHA	SATBIR SINGH	RAJPATI	8/28/1998	Female	B S E H.,BHIWANI	3215820898	403.00 / 500.00	80.60	16A0004627	51,600.00	1,060.00	Paid
21	1616420026	1100838554	722	7/17/2015	RINKY	MADAN MOHAN	MEENU	3/22/1999	Female	B S E H.,BHIWANI	3215809682	434.00 / 500.00	86.80	16A0004627	51,600.00	1,060.00	Paid
22	1616420027	1100838560	723	7/12/2016	PIYUSH	KRISHAN LAL	JYOTI RANI	10/18/1998	Male	B S E H.,BHIWANI	3215809700	315.00 / 500.00	63.00	16A0004627	51,600.00	1,060.00	Paid
23	1616420028	1100839665	724	7/12/2016	VARSHA	JAIVIR	SUSHILA DEVI	4/2/1996	Female	B S E H.,BHIWANI	321551212	343.00 / 500.00	68.60	16A0004627	51,600.00	1,060.00	Paid
24	1616420029	1100839677	725	7/13/2016	SONU	AJIT SINGH	SHEELA	3/2/1999	Male	B S E H.,BHIWANI	3215564026	319.00 / 500.00	63.80	16A0004627	51,600.00	1,060.00	Paid
25	1616420030	1100839690	726	7/14/2016	RAVINA	ANIL	PARMILA	11/23/1996	Female	B S E H.,BHIWANI	3215510139	321.00 / 500.00	64.20	16A0004627	51,600.00	1,060.00	Paid
26	1616420031	1100839699	727	7/14/2016	SWEETY	RAJENDER SINGH	NARESH DEVI	3/26/1997	Female	B S E H.,BHIWANI	3215808788	314.00 / 500.00	62.80	16A0004627	51,600.00	1,060.00	Paid
27	1616420032	1100842365	728	7/14/2016	MONIKA	SURENDER	BANITA	12/12/1997	Female	B S E H.,BHIWANI	3215509155	303.00 / 500.00	60.60	16A0004627	51,600.00	1,060.00	Paid
28	1616420033	1100846393	729	7/14/2016	MEENAKSHI	JAI KANWAR	NIRMALA	8/29/1998	Female	B S E H.,BHIWANI	3215809801	300.00 / 500.00	60.00	16A0004627	51,600.00	1,060.00	Paid
29	1616420034	1100846700	730	7/14/2016	ANCHAL	JAI PARKASH	DAYAWANTI	11/7/1999	Female	B S E H.,BHIWANI	3215810212	404.00 / 500.00	80.80	16A0004627	51,600.00	1,060.00	Paid
30	1616420035	1100846702	731	7/14/2016	JYOTI	DHAYAN SINGH	BABLI	5/12/1999	Female	B S E H.,BHIWANI	3215814732	339.00 / 500.00	67.80	16A0004627	51,600.00	1,060.00	Paid
31	1616420036	1100846707	732	7/15/2016	POOJA	JAGBEER SINGH	MUKESH	10/22/1998	Female	B S E H.,BHIWANI	3215809918	381.00 / 500.00	76.20	16A0004627	51,600.00	1,060.00	Paid
32	1516420046	1100541989	733	7/15/2016	NEHA JAIN	ANAND JAIN	NISHA JAIN	10/27/1994	Female	B S E H.,BHIWANI	3214784200	394.00 / 500.00	78.80	16A0004627	51,600.00	1,060.00	Paid
33	1616420038	1100846736	734	7/15/2016	RAVINDER	RAJESH KUMAR	OPENDER DEVI	2/5/1999	Male	B S E H.,BHIWANI	3215810257	390.00 / 500.00	78.00	16A0004627	51,600.00	1,060.00	Paid
34	1616420039	1100846755	735	7/15/2016	MONIKA	SHER SINGH	RAM KALI	12/7/1997	Female	B S E H.,BHIWANI	3215973389	312.00 / 500.00	62.40	16A0004627	51,600.00	1,060.00	Paid
35	1616420040	1100846761	736	7/15/2016	GOPAL	RAMESH	URMILA	6/1/1996	Male	B S E H.,BHIWANI	3213671429	257.00 / 500.00	51.40	16A0004627	51,600.00	1,060.00	Paid

No.	Registration No.	Student No.	C. Roll No.	Adm Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Board Name	Roll No.	Total Marks Obt./Total Marks	Per	Challan No.	Challan Amt	Amount	Challan
36	1616420041	1100846985	737	7/18/2016	ABHISHEK SINGH	VISHNU SINGH	BEENA DEVI	10/23/1999	Male	U.P. Board, Allahabad	0427586	336.00 / 600.00	56.00	16A0004627	51,600.00	1,110.00	Paid
37	1616420042	1100848443	738	7/18/2016	AARTI RANI	KHARATI LAL	BIMLA DEVI	4/19/1997	Female	B.S.E.H. BHIWANI	3214781797	325.00 / 500.00	65.00	16A0004627	51,600.00	1,110.00	Paid
38	1616420043	1100848450	739	7/20/2016	ANJU BALA	RADHEY SHYAM SHARMA	NIRMALA DEVI	2/3/1997	Female	B.S.E.H. BHIWANI	3215809745	283.00 / 500.00	56.60	16A0004627	51,600.00	1,110.00	Paid
39	1616420044	1100848475	741	7/21/2016	RITU	SATYAWAN SINGH	ISHWANTI DEVI	5/10/1999	Female	C.B.S.E. New Delhi	2665186	395.00 / 500.00	79.00	16A0004627	51,600.00	1,110.00	Paid
40	1616420045	1100848490	742	7/21/2016	NISHA	SATPAL SINGH	SAVITA DEVI	4/13/1998	Female	B.S.E.H. BHIWANI	3215409758	266.00 / 500.00	53.20	16A0004627	51,600.00	1,110.00	Paid
41	1616420049	1100878810	743	7/23/2016	REENA	OMBIR	ANITA DEVI	1/10/1998	Female	B.S.E.H. BHIWANI	3215410316	301.00 / 500.00	60.20	16A0004627	51,600.00	1,210.00	Paid
42	1616420046	1100848821	744	7/29/2016	CHINKI	KRISHAN LAL	SUREKHA	5/5/1998	Female	B.S.E.H. BHIWANI	3215809758	309.00 / 500.00	61.80	16A0004627	51,600.00	2,060.00	Paid
43	1616420047	1100848832	745	7/8/2016	GROVITA	SURENDER MOHAN	SUMAN	1/23/1999	Female	B.S.E.H. BHIWANI	3215809665	364.00 / 500.00	72.80	16A0004627	51,600.00	1,060.00	Paid
44	1616420037	1100846719	746	7/30/2016	JYOTI	DHARAM SINGH	SUSHEELA	6/4/1997	Female	B.S.E.H. BHIWANI	3215810134	343.00 / 500.00	68.60	16A0004627	51,600.00	2,060.00	Paid
45	1616420048	1100878498	747	8/29/2016	ARUN	YASHPAL	SUNITA DEVI	11/12/1998	Male	B.S.E.H. BHIWANI	3215408682	304.00 / 500.00	60.80	16A0004627	51,600.00	2,560.00	Paid

Attested
Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

(PRINCIPAL)
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana



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 3

Academic Year :

2016

College Name :

SAT JINDA KALYANA COLLEGE
KALANAUR

Course Name :

B.COM (PASS COURSE)

S.No	Student Number	Student Name	Amount
1	1100155526	POOJA	860.00
2	1100504336	KAVITA	860.00
3	1100504338	SACHIN	860.00
4	1100504340	AJAY	860.00
5	1100504345	HARDEVI	860.00
6	1100504450	AKSHAT	860.00
7	1100504451	KAMLESH	860.00
8	1100504452	SANGEETA	860.00
9	1100504453	MANISHA	860.00
10	1100504454	RUMA	860.00
11	1100504494	SHALU	860.00
12	1100504497	PREETI	860.00
13	1100504499	PREETI	860.00
14	1100504527	SEEMA	860.00
15	1100504630	POOJA	860.00
16	1100504634	SONIA	860.00
17	1100504637	AMIT KUMAR	860.00
18	1100504640	ROHIT	860.00
19	1100504643	REKHA DEVI	860.00
20	1100504645	VINIT KUMARI	860.00
21	1100504709	PRIYANKA	860.00
22	1100504710	LALIT KUMAR	860.00
23	1100504713	SUMAN	860.00

Print Date: 2016-10-25

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25	1100504758	HEENA	860.00
26	1100504760	MOHIT	860.00
27	1100504767	JATIN SALUJA	860.00
28	1100504773	JYOTI	860.00
29	1100504775	NARENDER SINGH	860.00
30	1100504779	MONU	860.00
31	1100504782	NEERAJ	860.00
32	1100504783	SHEETAL	860.00
33	1100504791	PAWAN	860.00
34	1100504794	ISHAN	910.00
35	1100504796	SANDEEP	860.00
36	1100504798	NITU	860.00
37	1100504808	MANJESH KUMARI	860.00
		Total	31870.00

Attested

[Signature]

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

AXIS BANK LTD.

Print Date: 2016-10-25

Time: 12:59:12

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
CONTINUATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYNA COLLEGE, KALANAUR
YEAR/SESSION : 2016-2017 COURSE : B.COM. IIIRD SEMESTER

S.No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt	Amount Recd	Challan Status
1	1100155526	1416140103	826	7/14/2016	POOJA	RAMANAND	SANTOSH	1/5/1995	Female		2014	16A0009690	31,870.00	860.00	Paid
2	1100504527	1516420014	822	7/13/2016	SEEMA	JILE SINGH	PHOOL PATI	9/3/1996	Female	8025669	2015	16A0009690	31,870.00	860.00	Paid
3	1100504336	1516420001	810	7/11/2016	KAVITA	SATISH KUMAR	MAMTA DEVI	9/10/1997	Female	8025655	2015	16A0009690	31,870.00	860.00	Paid
4	1100504338	1516420002	808	7/11/2016	SACHIN	OMPRAKASH	SOMVATI	6/7/1998	Male	8025686	2015	16A0009690	31,870.00	860.00	Paid
5	1100504340	1516420003	802	7/5/2016	AJAY	KAILASH	RAJO DEVI	5/3/1998	Male	8025676	2015	16A0009690	31,870.00	860.00	Paid
6	1100504345	1516420004	813	7/11/2016	HARDEVI	RAMDHARI	RAMKALI	1/8/1998	Female	8025651	2015	16A0009690	31,870.00	860.00	Paid
7	1100504450	1516420005	831	7/15/2016	AKSHAT	DEVENDER KUMAR	LALITA	10/23/1997	Male	8025677	2015	16A0009690	31,870.00	860.00	Paid
8	1100504451	1516420006	827	7/14/2016	KAMLESH	RAMAVTAR	SUDESH	6/18/1996	Female	8025654	2015	16A0009690	31,870.00	860.00	Paid
9	1100504452	1516420007	811	7/11/2016	SANGEETA	JOGINDER SINGH	CHANDER KALA	9/28/1997	Female	8025668	2015	16A0009690	31,870.00	860.00	Paid
10	1100504453	1516420008	809	7/11/2016	MANISHA	HARBHAGWAN	RAMKALI	7/17/1997	Female	8025657	2015	16A0009690	31,870.00	860.00	Paid
11	1100504454	1516420009	828	7/14/2016	RUMA	BALJEET	PREM LATA	7/1/1998	Female	8025667	2015	16A0009690	31,870.00	860.00	Paid
12	1100504494	1516420010	836	7/15/2016	SHALU	NANAK CHAND	KAMLA	8/24/1997	Female	8025670	2015	16A0009690	31,870.00	860.00	Paid
13	1100504497	1516420011	815	7/12/2016	PREETI	RAM SINGH	RAJ	3/23/1998	Female	8025664	2015	16A0009690	31,870.00	860.00	Paid
14	1100504499	1516420012	816	7/12/2016	PREETI	PURANMAL	MUKESH	6/10/1998	Female	8025663	2015	16A0009690	31,870.00	860.00	Paid
15	1100504709	1516420022	804	7/9/2016	PRIYANKA	RAMHER	SUNIL	5/12/1998	Female	8025665	2015	16A0009690	31,870.00	860.00	Paid
16	1100504710	1516420023	818	7/12/2016	LALIT KUMAR	RATTAN SINGH	SANTOSH DEVI	5/10/1998	Male	8025681	2015	16A0009690	31,870.00	860.00	Paid
17	1100504713	1516420024	817	7/12/2016	SUMAN	KALI RAM	KAMLESH DEVI	11/17/1997	Female	8025673	2015	16A0009690	31,870.00	860.00	Paid
18	1100504808	1516420039	814	7/12/2016	MANJESH KUMARI	DHARM SINGH	DASHANA	4/25/1998	Female	8025658	2015	16A0009690	31,870.00	860.00	Paid
19	1100504630	1516420015	812	7/11/2016	POOJA	DINESH	KIRAN	10/24/1997	Female	8025662	2015	16A0009690	31,870.00	860.00	Paid
20	1100504634	1516420016	807	7/9/2016	SONIA	PARMANAND	ANJU	3/11/1998	Female	8025672	2015	16A0009690	31,870.00	860.00	Paid
21	1100504637	1516420017	835	7/15/2016	AMIT KUMAR	VINOD KUMAR	KAVITA DEVI	1/17/1995	Male	8025678	2015	16A0009690	31,870.00	860.00	Paid
22	1100504640	1516420018	820	7/12/2016	ROHIT	RAJKUMAR	BIMLA DEVI	2/2/1996	Male	8025685	2015	16A0009690	31,870.00	860.00	Paid
23	1100504643	1516420019	823	7/13/2016	REKHA DEVI	RAJ KUMAR SHARMA	PUSHPA DEVI	1/19/1997	Female	8025666	2015	16A0009690	31,870.00	860.00	Paid
24	1100504645	1516420020	824	7/13/2016	VINIT KUMARI	SUBASH	ARCHNA	8/7/1998	Female	8025675	2015	16A0009690	31,870.00	860.00	Paid
25	1100504744	1516420025	806	7/9/2016	KOMAL	JAGAN NATH ANAND	SAROJ	11/11/1993	Female	8025656	2015	16A0009690	31,870.00	860.00	Paid
26	1100504758	1516420026	805	7/9/2016	HEENA	MAHENDER KUMAR	NEELAM	6/13/1994	Female	8025652	2015	16A0009690	31,870.00	860.00	Paid
27	1100504760	1516420027	830	7/15/2016	MOHIT	SURESH KUMAR	NEERAJ	11/5/1998	Male	8025682	2015	16A0009690	31,870.00	860.00	Paid
28	1100504767	1516420028	829	7/15/2016	JATIN SALUJA	DEVRAJ SALUJA	REETA	5/28/1998	Male	8025680	2015	16A0009690	31,870.00	860.00	Paid
29	1100504773	1516420029	832	7/15/2016	JYOTI	RAJ KUMAR	USHA	9/22/1994	Female	8025653	2015	16A0009690	31,870.00	860.00	Paid
30	1100504775	1516420030	819	7/12/2016	NARENDER SINGH	VIJAY KUMAR	SUNITA DEVI	3/10/1997	Male	8025684	2015	16A0009690	31,870.00	860.00	Paid

S.No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt	Amount Recd	Challan Status
31	1100504779	1516420031	825	7/14/2016	MONU	DHARAMPAL	KAILASH	10/30/1994	Female	8025659	2015	16A0009690	31,870.00	860.00	Paid
32	1100504782	1516420032	833	7/15/2016	NEERAJ	PAWAN KUMAR	BRIJESH	4/15/1996	Female	8025660	2015	16A0009690	31,870.00	860.00	Paid
33	1100504783	1516420033	801	7/5/2016	SHEETAL	UMED SINGH	MUKESH	3/2/1998	Female	8025671	2015	16A0009690	31,870.00	860.00	Paid
34	1100504791	1516420035	834	7/15/2016	PAWAN	VINOD	VARSHA	3/15/1996	Male	8025688	2015	16A0009690	31,870.00	860.00	Paid
35	1100504794	1516420036	837	7/21/2016	ISHAN	GULSHAN KUMAR	SHOBHA RANI	3/3/1998	Male	8025679	2015	16A0009690	31,870.00	910.00	Paid
36	1100504796	1516420037	821	7/12/2016	SANDEEP	TEJVIR	RAJBALA	6/3/1998	Male	8025687	2015	16A0009690	31,870.00	860.00	Paid
37	1100504798	1516420038	803	7/5/2016	NITU	RAJ SINGH	SUMAN	2/19/1996	Female	8025661	2015	16A0009690	31,870.00	860.00	Paid

Sat Jinda Kalyana College
Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak)

Attested
NK
Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)



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 5

Academic Year

2016

College Name :

SAT JINDA KALYANA COLLEGE
KALANAUR

Course Name

B.COM (PASS COURSE)

S.No	Student Number	Student Name	Amount
1	1100155431	ANKUR SINGH	860.00
2	1100155435	SHEETAL	860.00
3	1100155444	MANISHA	860.00
4	1100155448	NISHA	860.00
5	1100155452	SATISH	860.00
6	1100155460	POOJA	860.00
7	1100155464	TARUN	860.00
8	1100155468	JYOTI	860.00
9	1100155472	DEEPIKA KUMARI	860.00
10	1100155476	MANISHA	860.00
11	1100155484	YOGESH	860.00
12	1100155500	SAROJ	860.00
13	1100155504	POOJA	860.00
14	1100155509	KAVITA DEVI	860.00
15	1100155514	MOHIT	860.00
16	1100155518	GAUTAM	860.00
17	1100155522	MOHIT	860.00
18	1100155530	RAKHI	860.00
19	1100155536	DIVYA	860.00
20	1100155544	ANURAG	860.00
21	1100155548	PARDEEP	1010.00
22	1100155556	NIDHI	860.00
23	1100155560	REKHA	860.00

Print Date: 2016-10-25

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25	1100628298	SOMBIR	860.00
26	1100628299	BABY	1860.00
		Total	23510.00

Attested

[Signature]

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

[Signature]
AXIS BANK LTD.

MAHARSHI DAYANAND UNIVERSITY, ROHTAK
CONTINUATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYNA COLLEGE, KALANAUR
YEAR/SESSION : 2016-2017 COURSE : B.COM. VTH SEMESTER

S.No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt	Amount Recd	Challan Status
1	1100155431	1416140079	912	7/12/2016	ANKUR SINGH	SURJEET SINGH	DURGA WATI	6/24/1997	Male	8223317	2014	16A0009737	23,510.00	860.00	Paid
2	1100155435	1416140080	920	7/13/2016	SHEETAL	RAMLAL	KASHMIRO	1/23/1996	Female	8223316	2014	16A0009737	23,510.00	860.00	Paid
3	1100155444	1416140083	909	7/11/2016	MANISHA	SATBIR SINGH	RAJPATI DEVI	1/31/1997	Female	8223308	2014	16A0009737	23,510.00	860.00	Paid
4	1100155448	1416140084	902	7/5/2016	NISHA	VEDRAM	OMPATI	10/6/1996	Female	8223310	2014	16A0009737	23,510.00	860.00	Paid
5	1100155452	1416140085	910	7/13/2016	SATISH	MAHIPAL	SANTOSH	1/12/1996	Male	8223323	2014	16A0009737	23,510.00	860.00	Paid
6	1100155460	1416140087	906	7/11/2016	POOJA	SATPAL SINGH	RAJBALA	9/8/1994	Female	8223311	2014	16A0009737	23,510.00	860.00	Paid
7	1100155464	1416140088	905	7/9/2016	TARUN	VIRENDER SINGH	MANJU DEVI	3/28/1997	Male	8223325	2014	16A0009737	23,510.00	860.00	Paid
8	1100155468	1416140089	903	7/5/2016	JYOTI	DHARMPAL	RAJVANTI	7/17/1997	Female	8223305	2014	16A0009737	23,510.00	860.00	Paid
9	1100155472	1416140090	911	7/13/2016	DEEPIKA KUMARI	MOHAN SINGH KUMARI	SUSHILA DEVI KUMARI	4/28/1997	Female	8223303	2014	16A0009737	23,510.00	860.00	Paid
10	1100155476	1416140091	919	7/13/2016	MANISHA	RAJENDER	PHOOLWATI	8/14/1996	Female	8223307	2014	16A0009737	23,510.00	860.00	Paid
11	1100155484	1416140093	908	7/11/2016	YOGESH	BALBIR SINGH	SANTOSH DEVI	1/22/1998	Male	8223326	2014	16A0009737	23,510.00	860.00	Paid
12	1100155500	1416140097	917	7/12/2016	SAROJ	JAI BHAGWAN	ANITA DEVI	11/30/1996	Female	8223315	2014	16A0009737	23,510.00	860.00	Paid
13	1100155504	1416140098	907	7/11/2016	POOJA	SUDARSHAN	SUDESH	10/27/1996	Female	8223312	2014	16A0009737	23,510.00	860.00	Paid
14	1100155509	1416140099	904	7/5/2016	KAVITA DEVI	NARESH KUMAR	KRISHANA DEVI	11/10/1996	Female	8223306	2014	16A0009737	23,510.00	860.00	Paid
15	1100155514	1416140100	913	7/12/2016	MOHIT	KRISHAN LAL	JYOTI RANI	12/29/1996	Male	8223321	2014	16A0009737	23,510.00	860.00	Paid
16	1100155518	1416140101	923	7/15/2016	GAUTAM	ASHOK KUMAR	SARLA DEVI	2/9/1995	Male	8223319	2014	16A0009737	23,510.00	860.00	Paid
17	1100155522	1416140102	922	7/15/2016	MOHIT	GULSHAN KUMAR	SAROJ	5/26/1996	Male	8223320	2014	16A0009737	23,510.00	860.00	Paid
18	1100155530	1416140104	915	7/12/2016	RAKHI	KRISHAN LAL	SAROJ	4/16/1997	Female	8223313	2014	16A0009737	23,510.00	860.00	Paid
19	1100155536	1416140105	914	7/12/2016	DIVYA	RAMGOPAL SINGH	AKLESH	3/18/1995	Female	8223304	2014	16A0009737	23,510.00	860.00	Paid
20	1100155544	1416140107	924	7/15/2016	ANURAG	SUBHASH ARORA	NEELAM	12/24/1995	Male	8223318	2014	16A0009737	23,510.00	860.00	Paid
21	1100155548	1416140108	925	7/23/2016	PARDEEP	SURESH KUMAR	SUSHILA RANI	9/6/1996	Male	8223322	2014	16A0009737	23,510.00	1,010.00	Paid
22	1100155556	1416140111	916	7/13/2016	NIDHI	SATPAL	USHA	7/5/1997	Female	8223309	2014	16A0009737	23,510.00	860.00	Paid
23	1100155560	1416140112	918	7/13/2016	REKHA	RAMBIR	SUNITA	12/25/1996	Female	8223314	2014	16A0009737	23,510.00	860.00	Paid
24	1100479836	1416140082	901	7/5/2016	ANNU	BALBIR SINGH	RAJBALA	6/6/1997	Female	8223301	2014	16A0009737	23,510.00	860.00	Paid
25	1100628298	1416140110	921	7/15/2016	SOMBIR	MANPHOOL	RESHMA	8/12/1994	Male	8223324	2014	16A0009737	23,510.00	860.00	Paid
26	1100628299	1177150062	926	7/29/2016	BABY	RAJENDER SINGH	PHOOLWATI	12/27/1994	Female	8223302	2011	16A0009737	23,510.00	1,860.00	Paid

Attested
Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

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KALANAUR (Rohtak) Haryana