

2017-18



MAHARISHI DAYAND UNIVERSITY, ROHTAK  
REGISTRATION RETURN OF STUDENS FOR UG COURSES  
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR  
YEAR/SESSION : 2017-2018 COURSE : B.A.1ST SEMESTER

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.	Amt Recd.	Challan Status
1	17R6420153	1100929454	601	7/7/2017	YOGESH	DALEL	SANTOSH	12/30/1999	Male	B.S.E.H.BHIWANI	3215806047	409.00 / 500.00	81.80	17A0002312	186,300.00	1,065.00	Paid
2	17R6420154	1100929457	602	7/7/2017	SUNIL	ROSHAN LAL	SANTOSH	6/14/1999	Male	B.S.E.H.BHIWANI	3017363276	337.00 / 500.00	67.40	17A0002312	186,300.00	1,065.00	Paid
3	17R6420195	1100929609	603	7/7/2017	SUJATA	RANBIR	PINKI	1/15/1999	Female	B.S.E.H.BHIWANI	3017365393	382.00 / 500.00	76.40	17A0002312	186,300.00	1,065.00	Paid
4	17R6420196	1100929612	604	7/7/2017	ANJU	ASHOK KUMAR	NIRMLA	11/5/1998	Female	B.S.E.H.BHIWANI	3215567514	381.00 / 500.00	76.20	17A0002312	186,300.00	1,065.00	Paid
5	17R6420197	1100929615	605	7/7/2017	RAVINA	OMPRAKASH	MANJU	8/2/1999	Female	B.S.E.H.BHIWANI	3017374417	442.00 / 500.00	88.40	17A0002312	186,300.00	1,065.00	Paid
6	17R6420198	1100929618	606	7/7/2017	MANISH	SURAJBHAN	SANTOSH	7/15/1998	Male	B.S.E.H.BHIWANI	3217597594	302.00 / 500.00	60.40	17A0002312	186,300.00	1,065.00	Paid
7	17R6420039	1100930227	607	7/7/2017	SHUBHAM	MAINPAL	SUNESH	1/19/2000	Male	B.S.E.H.BHIWANI	3017371141	394.00 / 500.00	78.80	17A0002312	186,300.00	1,065.00	Paid
8	17R6420040	1100930228	608	7/7/2017	POOJA	RAMBHAJ	SOM	3/26/1999	Female	B.S.E.H.BHIWANI	3017363259	344.00 / 500.00	68.80	17A0002312	186,300.00	1,065.00	Paid
9	17R6420041	1100930230	609	7/8/2017	TAMNNA	ZILE SINGH	SUSHEELA DEVI	10/3/1998	Female	B.S.E.H.BHIWANI	3017362990	280.00 / 500.00	56.00	17A0002312	186,300.00	1,065.00	Paid
10	17R6420155	1100930258	610	7/8/2017	SURENDER KUMAR	RAMESHWAR SINGH	BIMLA	8/15/1994	Male	B.S.E.H.BHIWANI	3212745403	266.00 / 500.00	53.20	17A0002312	186,300.00	1,065.00	Paid
11	17R6420042	1100930266	611	7/8/2017	ANKIT	RAMMEHAR	GEETA DEVI	10/2/1999	Male	B.S.E.H.BHIWANI	3017116862	404.00 / 500.00	80.80	17A0002312	186,300.00	1,065.00	Paid
12	17R6420043	1100930360	612	7/8/2017	RAVINA	DARIYA SINGH	SUSHEELA	4/8/1999	Female	B.S.E.H.BHIWANI	3017365143	366.00 / 500.00	73.20	17A0002312	186,300.00	1,065.00	Paid
13	17R6420044	1100930362	613	7/8/2017	SUJATA	RAMESH KUMAR	SUMAN	7/30/1999	Female	B.S.E.H.BHIWANI	3017373583	430.00 / 500.00	86.00	17A0002312	186,300.00	1,065.00	Paid
14	17R6420045	1100930365	614	7/8/2017	RENU	RAMESH	KAVITA	9/5/1999	Female	B.S.E.H.BHIWANI	3017362580	376.00 / 500.00	75.20	17A0002312	186,300.00	1,065.00	Paid
15	17R6420046	1100930366	615	7/8/2017	MONIKA	MADAN KUMAR	NIRMALA	4/30/2000	Female	B.S.E.H.BHIWANI	3017362582	429.00 / 500.00	85.80	17A0002312	186,300.00	1,065.00	Paid
16	17R6420047	1100930370	616	7/8/2017	PINKI DEVI	DINESH KUMAR SHARMA	SUMITRA DEVI	6/10/2000	Female	B.S.E.H.BHIWANI	3017362581	337.00 / 500.00	67.40	17A0002312	186,300.00	1,065.00	Paid
17	17R6420051	1100931927	617	7/8/2017	PRIYANKA	PAWAN KUMAR	SUNITA	9/18/1999	Female	B.S.E.H.BHIWANI	3017362583	314.00 / 500.00	62.80	17A0002312	186,300.00	1,065.00	Paid
18	17R6420156	1100931929	618	7/8/2017	KAVITA	RAMDHAN	SAROJ	11/15/1997	Female	B.S.E.H.BHIWANI	3017374415	417.00 / 500.00	83.40	17A0002312	186,300.00	1,065.00	Paid
19	17R6420048	1100931882	619	7/8/2017	POOJA RANI	KARAMBIR	SAROJ DEVI	1/1/1997	Female	B.S.E.H.BHIWANI	3216438187	282.00 / 500.00	56.40	17A0002312	186,300.00	1,065.00	Paid
20	17R6420049	1100931890	621	1/8/2017	YOGESH	OMPARKASH	BALA DEVI	5/23/2000	Male	B.S.E.H.BHIWANI	3017125759	332.00 / 500.00	66.40	17A0002312	186,300.00	2,565.00	Paid
21	17R6420050	1100931895	622	7/8/2017	REENA	RAMMEHAR	SUNEHARI	8/7/1999	Female	B.S.E.H.BHIWANI	3017363242	360.00 / 500.00	72.00	17A0002312	186,300.00	1,065.00	Paid
22	17R6420052	1100932953	623	7/8/2017	MADHU	BHOPAL SINGH	SATOSH	12/16/1999	Female	B.S.E.H.BHIWANI	3017363038	326.00 / 500.00	65.20	17A0002312	186,300.00	1,065.00	Paid
23	17R6420053	1100932956	624	7/8/2017	SHEETAL	SURESH KUMAR	SATOSH DEVI	9/18/1999	Female	B.S.E.H.BHIWANI	3017363249	407.00 / 500.00	81.40	17A0002312	186,300.00	1,065.00	Paid
24	17R6420054	1100932959	625	7/8/2017	SHIVANI	PREETAM	MAYA DEVI	4/10/1999	Female	B.S.E.H.BHIWANI	3017363244	418.00 / 500.00	83.60	17A0002312	186,300.00	1,065.00	Paid
25	17R6420055	1100932961	626	7/8/2017	MONIKA	JAGDISH	PREM DEVI	4/11/1999	Female	B.S.E.H.BHIWANI	3017363251	371.00 / 500.00	74.20	17A0002312	186,300.00	1,065.00	Paid
26	17R6420056	1100933236	627	7/8/2017	ANISHA	RAMPAL	SABITA	9/10/2000	Female	B.S.E.H.BHIWANI	3017363243	365.00 / 500.00	73.00	17A0002312	186,300.00	1,065.00	Paid
27	17R6420061	1100933454	628	7/8/2017	MONIKA	DIGH RAM	SHAKUNTALA	6/30/1999	Female	B.S.E.H.BHIWANI	3017374408	378.00 / 500.00	75.60	17A0002312	186,300.00	1,065.00	Paid
28	17R6420057	1100933259	629	7/8/2017	RAHUL	UGRASEN	RAMRATI	8/15/1997	Male	B.S.E.H.BHIWANI	3215582550	365.00 / 500.00	73.00	17A0002312	186,300.00	1,065.00	Paid
29	17R6420058	1100933261	630	7/8/2017	SEEMA	RAJESH KUMAR	ANITA DEVI	5/4/1999	Female	B.S.E.H.BHIWANI	3017115261	365.00 / 500.00	73.00	17A0002312	186,300.00	1,065.00	Paid
30	17R6420059	1100933264	631	7/8/2017	SUMAN	TRILOK CHAND	PINKI	10/15/2000	Female	B.S.E.H.BHIWANI	3017363013	324.00 / 500.00	64.80	17A0002312	186,300.00	1,065.00	Paid
31	17R6420062	1100933506	633	7/8/2017	REKHA	MANVIR SINGH	MANJU	11/21/2000	Female	B.S.E.H.BHIWANI	301374868	351.00 / 500.00	70.20	17A0002312	186,300.00	1,065.00	Paid
32	17R6420157	1100933507	634	7/8/2017	VIKASH	SURESH KUMAR	TARA DEVI	7/15/1995	Male	B.S.E.H.BHIWANI	3213884568	344.00 / 500.00	68.80	17A0002312	186,300.00	1,065.00	Paid
33	17R6420060	1100933394	632	7/8/2017	AJAY	KULDEEP	SAROJ DEVI	9/2/1999	Male	B.S.E.H.BHIWANI	3017373256	433.00 / 500.00	86.60	17A0002312	186,300.00	1,065.00	Paid
34	17R6420063	1100933511	635	7/9/2017	PAYAL RANI	SHRI BHAGWAN	MANJU DEVI	1/20/2000	Female	B.S.E.H.BHIWANI	3017368950	371.00 / 500.00	74.20	17A0002312	186,300.00	1,065.00	Paid
35	17R6420064	1100933517	636	7/9/2017	ANJU RANI	SUBHASH	RADHA	8/14/1998	Female	B.S.E.H.BHIWANI	3217597868	331.00 / 500.00	66.20	17A0002312	186,300.00	1,065.00	Paid
36	17R6420065	1100933682	637	7/9/2017	VAISHALI	HARIKISHAN	HEMA	10/10/1995	Female	B.S.E.H.BHIWANI	3212256755	405.00 / 500.00	81.00	17A0002312	186,300.00	1,065.00	Paid
37	17R6420066	1100933694	638	7/9/2017	DEV DUTT	RAJKUMAR	USHA DEVI	9/21/1997	Male	B.S.E.H.BHIWANI	3216493385	318.00 / 500.00	63.60	17A0002312	186,300.00	1,065.00	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 Obt./Total Marks	Per.	Challan No.	Challan Amt.	Amt. Paid	Challan Status
17R6420067	1100933697	639	7/9/2017	MONIKA	PHOOL SINGH	SUNITA DEVI	8/17/1999	Female	B.S.E.H.BHIWANI	3017362991	275.00 / 500.00	55.00	17A0002312	186,300.00	1,065.00	Paid
39	17R6420073	1100934001	7/9/2017	NIRMAL	SUNIL KUMAR	SUNEHARI DEVI	3/11/1999	Male	B.S.E.H.BHIWANI	3017363272	363.00 / 500.00	72.60	17A0002312	186,300.00	1,065.00	Paid
40	17R6420074	1100934004	7/9/2017	RAJNI	SUMER SINGH	KAMLA DEVI	10/16/1999	Female	B.S.E.H.BHIWANI	3017374768	368.00 / 500.00	73.60	17A0002312	186,300.00	1,065.00	Paid
41	17R6420075	1100934007	7/9/2017	KULTAJ	SUNDER SINGH	SUNITA	8/28/1999	Male	B.S.E.H.BHIWANI	3017136368	313.00 / 500.00	62.60	17A0002312	186,300.00	1,065.00	Paid
42	17R6420076	1100934011	7/11/2017	PRIYANKA	INDER KUMAR	ANITA	1/2/2000	Female	B.S.E.H.BHIWANI	3017362988	320.00 / 500.00	64.00	17A0002312	186,300.00	1,065.00	Paid
43	17R6420077	1100934015	7/11/2017	BHIM RATHEE	KANWAR SINGH	USHA	9/1/1998	Male	B.S.E.H.BHIWANI	3017368962	297.00 / 500.00	59.40	17A0002312	186,300.00	1,065.00	Paid
44	17R6420068	1100933958	7/11/2017	PRIYANKA	ANANT RAM	SUNIL	5/10/1999	Female	B.S.E.H.BHIWANI	3216494246	320.00 / 500.00	64.00	17A0002312	186,300.00	1,065.00	Paid
45	17R6420069	1100933966	7/11/2017	LUXMI DEVI	DHARAMBIR	BALA DEVI	10/19/1998	Female	B.S.E.H.BHIWANI	30173630111	248.00 / 500.00	49.60	17A0002312	186,300.00	1,065.00	Paid
46	17R6420070	1100933968	7/11/2017	RACHIT KUMAR	JANGPAL SINGH	SANGEETA PANW	1/28/2000	Male	C.B.S.E.,NEW DELHI	1668175	282.00 / 500.00	56.40	17A0002312	186,300.00	1,065.00	Paid
47	17R6420071	1100933972	7/11/2017	MAMTA	RANBIR SINGH	SUSHEELA	4/11/2001	Female	B.S.E.H.BHIWANI	3017374757	327.00 / 500.00	65.40	17A0002312	186,300.00	1,065.00	Paid
48	17R6420072	1100933974	7/11/2017	PREETI	RAJ SINGH	SUMITRA	8/9/2001	Female	B.S.E.H.BHIWANI	3017362096	307.00 / 500.00	61.40	17A0002312	186,300.00	1,065.00	Paid
49	17R6420158	1100933976	7/12/2017	VIKRAM	RAM KUNWAR	KANTA	2/20/2000	Male	B.S.E.H.BHIWANI	3017362874	279.00 / 500.00	55.80	17A0002312	186,300.00	1,065.00	Paid
50	17R6420078	1100934325	7/12/2017	ANU	MANOJ KUMAR	RANI DEVI	7/13/1998	Female	B.S.E.H.BHIWANI	3017203544	303.00 / 500.00	60.60	17A0002312	186,300.00	1,065.00	Paid
51	17R6420079	1100934327	7/12/2017	SATISH SINGH	ISHWAR SINGH	BEDO DEVI	5/24/1998	Male	B.S.E.H.BHIWANI	3216494766	302.00 / 500.00	60.40	17A0002312	186,300.00	1,065.00	Paid
52	17R6420080	1100934807	7/12/2017	MONIKA	SURESH KUMAR	SHASHI BALA	5/16/1999	Female	B.S.E.H.BHIWANI	3017363247	289.00 / 500.00	57.80	17A0002312	186,300.00	1,065.00	Paid
53	17R6420081	1100934809	7/12/2017	KULDEEP SINGH	RATIPAL SINGH	MAMTA	12/20/1998	Male	B.S.E.H.BHIWANI	3216408133	286.00 / 500.00	57.20	17A0002312	186,300.00	1,065.00	Paid
54	17R6420082	1100934812	7/14/2017	RAHUL	DHARMBIR	URMILA	11/5/2000	Male	B.S.E.H.BHIWANI	3017373101	321.00 / 500.00	64.20	17A0002312	186,300.00	1,065.00	Paid
55	17R6420083	1100934818	7/14/2017	SUDHIR	SATAYWAN	SAVITA	8/18/1999	Male	B.S.E.H.BHIWANI	3017364101	292.00 / 500.00	58.40	17A0002312	186,300.00	1,065.00	Paid
56	17R6420159	1100934822	7/14/2017	SAGAR	MANOJ	KAVITA	5/20/1998	Male	B.S.E.H.BHIWANI	3214774895	361.00 / 500.00	72.20	17A0002312	186,300.00	1,065.00	Paid
57	17R6420084	1100934824	7/14/2017	RAJNI	BALJEET	SAVITA	9/15/1997	Female	B.S.E.H.BHIWANI	3214770677	246.00 / 500.00	49.20	17A0002312	186,300.00	1,065.00	Paid
58	17R6420085	1100934828	7/14/2017	SAVITA	MAHENDER SINGH	ROSHNI	1/1/2000	Female	B.S.E.H.BHIWANI	3017115262	444.00 / 500.00	88.80	17A0002312	186,300.00	1,065.00	Paid
59	17R6420086	1100935106	7/15/2017	KOMAL SHARMA	HARIDUTT SHARMA	SANTOSH	8/28/1997	Female	B.S.E.H.BHIWANI	3214443835	366.00 / 500.00	73.20	17A0002312	186,300.00	1,065.00	Paid
60	17R6420087	1100935112	7/15/2017	SANTOSH	RAJ KUMAR	MEENU	8/20/1999	Female	B.S.E.H.BHIWANI	3017363006	351.00 / 500.00	70.20	17A0002312	186,300.00	1,065.00	Paid
61	17R6420088	1100935117	7/15/2017	SWETA	RAMCHANDER	MEENU	9/8/1999	Female	B.S.E.H.BHIWANI	3017362088	367.00 / 500.00	73.40	17A0002312	186,300.00	1,065.00	Paid
62	17R6420089	1100935123	7/15/2017	GEETA	RAMKARN	SATWANTI	8/24/1999	Female	B.S.E.H.BHIWANI	3017362085	361.00 / 500.00	72.20	17A0002312	186,300.00	1,065.00	Paid
63	17R6420133	1100935126	7/15/2017	RISHI	RANBIR	KOUSHALYA DEVI	12/3/1995	Male	B.S.E.H.BHIWANI	3213873208	315.00 / 500.00	63.00	17A0002312	186,300.00	1,065.00	Paid
64	17R6420134	1100935132	7/15/2017	MONIKA	BIJENDER	SAROJ RANI	7/17/2000	Female	B.S.E.H.BHIWANI	3017632084	372.00 / 500.00	74.40	17A0002312	186,300.00	1,065.00	Paid
65	17R6420135	1100935134	7/15/2017	SURENDER KUMAR	BAHADUR SINGH	RAMRATI DEVI	5/20/1995	Male	B.S.E.H.BHIWANI	3217597058	306.00 / 500.00	61.20	17A0002312	186,300.00	1,065.00	Paid
66	17R6420136	1100935135	7/15/2017	HITLER	RAVINDER KUMAR	SUMITRA	8/2/2000	Male	B.S.E.H.BHIWANI	3017370432	314.00 / 500.00	62.80	17A0002312	186,300.00	1,065.00	Paid
67	17R6420137	1100935151	7/15/2017	ASHISH	MANDU RAM	SUNITA DEVI	1/12/2001	Male	B.S.E.H.BHIWANI	3017370433	300.00 / 500.00	60.00	17A0002312	186,300.00	1,065.00	Paid
68	17R6420138	1100935154	7/15/2017	ROOMA KUMARI	MAHIPAL SINGH	KAMLESH DEVI	7/15/2000	Female	B.S.E.H.BHIWANI	3017363263	280.00 / 500.00	56.00	17A0002312	186,300.00	1,065.00	Paid
69	17R6420139	1100935170	7/15/2017	PINKY	NARENDER SINGH	BIMLA DEVI	2/20/1999	Female	B.S.E.H.BHIWANI	3017365391	383.00 / 500.00	76.60	17A0002312	186,300.00	1,065.00	Paid
70	17R6420140	1100935175	7/15/2017	VINOD	SUSHIL	SHEELA DEVI	10/19/1999	Male	B.S.E.H.BHIWANI	3017363320	286.00 / 500.00	57.20	17A0002312	186,300.00	1,065.00	Paid
71	17R6420141	1100935406	7/15/2017	SUMIT	MAHASINGH	KAMLESH	5/22/1999	Male	C.B.S.E.,NEW DELHI	2673900	299.00 / 500.00	59.80	17A0002312	186,300.00	1,065.00	Paid
72	17R6420142	1100935408	7/15/2017	BABLI	JOGINDER	MUNNI	8/20/1996	Female	B.S.E.H.BHIWANI	3213873418	355.00 / 500.00	71.00	17A0002312	186,300.00	1,065.00	Paid
73	17R6420143	1100935412	7/15/2017	MINAKSHI	DIWAN	BHATERI	12/25/1999	Female	B.S.E.H.BHIWANI	3017363261	366.00 / 500.00	73.20	17A0002312	186,300.00	1,065.00	Paid
74	17R6420144	1100935414	7/15/2017	SUMAN	MAHIPAL	BIMLA	4/16/1997	Female	B.S.E.H.BHIWANI	3017363256	325.00 / 500.00	65.00	17A0002312	186,300.00	1,065.00	Paid
75	17R6420145	1100935419	7/15/2017	SANDEEP	UMED SINGH	RAMRATI DEVI	10/25/1997	Male	B.S.E.H.BHIWANI	3217597180	280.00 / 500.00	56.00	17A0002312	186,300.00	1,065.00	Paid
76	17R6420146	1100935423	7/15/2017	SUNITA	SUNIL KUMAR	SUNITA DEVI	7/3/1999	Male	B.S.E.H.BHIWANI	3017362950	365.00 / 500.00	73.00	17A0002312	186,300.00	1,065.00	Paid



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17R6420147	1100935424	679	7/16/2017	NEERAJ KUMARI	ZILE SINGH	PHOOL KUMARI	10/15/1999	Female	B.S.E.H.BHIWANI	3017373585	388.00 / 500.00	77.60	17A0002312	186,300.00	1,065.00	Paid
78	17R6420148	680	7/17/2017	SOMBIR	AJIT SINGH	SANTOSH	7/10/1997	Male	B.S.E.H.BHIWANI	3215806023	357.00 / 500.00	71.40	17A0002312	186,300.00	1,065.00	Paid
79	17R6420149	681	7/20/2017	MANJU	SUBHASH CHANDER	SUMAN	9/24/1998	Female	B.S.E.H.BHIWANI	3017363254	407.00 / 500.00	81.40	17A0002312	186,300.00	1,065.00	Paid
80	17R6420150	682	7/20/2017	JYOTI	SURENDER KUMAR	SUNITA	9/2/1999	Female	B.S.E.H.BHIWANI	3017365149	379.00 / 500.00	75.80	17A0002312	186,300.00	1,065.00	Paid
81	17R6420151	683	7/20/2017	ARCHNA	VINOD	SUDESH	2/24/2000	Female	B.S.E.H.BHIWANI	3017363253	414.00 / 500.00	82.80	17A0002312	186,300.00	1,065.00	Paid
82	17R6420152	685	7/20/2017	NEELAM	JEET RAM	BALA DEVI	6/4/1999	Female	B.S.E.H.BHIWANI	3017363257	391.00 / 500.00	78.20	17A0002312	186,300.00	1,065.00	Paid
83	17R6420193	686	7/20/2017	SUSHMA	SATTAYWAN	GUDDI DEVI	1/1/2000	Female	B.S.E.H.BHIWANI	3017363266	350.00 / 500.00	70.00	17A0002312	186,300.00	1,065.00	Paid
84	17R6420194	687	7/20/2017	YOGESH	SATBIR SINGH	SHAKUNTALA	11/23/1998	Male	B.S.E.H.BHIWANI	3215810107	363.00 / 500.00	72.80	17A0002312	186,300.00	1,065.00	Paid
85	17R6420160	688	7/20/2017	SANDEEP	KARAMPAL	DARSHNA	12/15/1991	Male	MOS. NEW DELHI	050114153032	253.00 / 500.00	50.80	17A0002312	186,300.00	1,065.00	Paid
86	17R6420161	689	7/20/2017	JYOTI	SUBHASH	VINOD	6/16/1999	Female	B.S.E.H.BHIWANI	3017363255	384.00 / 500.00	78.80	17A0002312	186,300.00	1,065.00	Paid
87	17R6420162	690	7/20/2017	RAHUL	KRISHAN LAL	NAHANTI	5/15/1999	Male	B.S.E.H.BHIWANI	3017363248	358.00 / 500.00	71.80	17A0002312	186,300.00	1,065.00	Paid
88	17R6420167	691	7/20/2017	REENA	UDEY SINGH	RAJ BALA	10/15/1999	Female	B.S.E.H.BHIWANI	3212256471	345.00 / 500.00	69.00	17A0002312	186,300.00	1,065.00	Paid
89	17R6420168	692	7/20/2017	ASHOK KUMAR	RAM KUNWAR	PREMO DEVI	1/1/1993	Male	B.S.E.H.BHIWANI	3216492982	327.00 / 500.00	65.40	17A0002312	186,300.00	1,065.00	Paid
90	17R6420169	693	7/20/2017	AJAY RATHIEE	ATTAR SINGH RATHIEE	SUDESH RANI	8/18/1998	Male	B.S.E.H.BHIWANI	3215584442	309.00 / 500.00	61.80	17A0002312	186,300.00	1,065.00	Paid
91	17R6420163	694	7/20/2017	BABITA	BALBIR	RAJPATI	7/9/1998	Female	B.S.E.H.BHIWANI	3017374812	336.00 / 500.00	67.20	17A0002312	186,300.00	1,065.00	Paid
92	17R6420164	695	7/20/2017	MANJEET	RAJPAL	SULOCHANA	6/16/1999	Male	B.S.E.H.BHIWANI	3213871233	342.00 / 500.00	68.40	17A0002312	186,300.00	1,065.00	Paid
93	17R6420165	696	7/20/2017	POONAM RANI	KARAMBIR	SUDESH	1/10/1997	Female	B.S.E.H.BHIWANI	3215809775	314.00 / 500.00	62.80	17A0002312	186,300.00	1,065.00	Paid
94	17R6420166	697	7/20/2017	JYOTI	SURESH	GUDDI	10/15/1998	Female	B.S.E.H.BHIWANI	3017362575	299.00 / 500.00	59.80	17A0002312	186,300.00	1,065.00	Paid
95	17R6420170	698	7/20/2017	VARSHA	INDER SINGH	NEELAM DEVI	10/1/2000	Female	B.S.E.H.BHIWANI	3215812847	307.00 / 500.00	61.40	17A0002312	186,300.00	1,065.00	Paid
96	17R6420171	699	7/20/2017	KIRAN	JAIKARAN	MEENA	9/9/1998	Female	B.S.E.H.BHIWANI	3215810094	393.00 / 500.00	78.80	17A0002312	186,300.00	1,065.00	Paid
97	17R6420172	700	7/20/2017	SUMIT	VED SINGH	ANITA	10/5/1997	Male	B.S.E.H.BHIWANI	3017362086	259.00 / 500.00	51.80	17A0002312	186,300.00	1,065.00	Paid
98	17R6420173	701	7/20/2017	RINKU	SURENDER	BANITA	6/28/1999	Female	B.S.E.H.BHIWANI	3017362099	270.00 / 500.00	54.00	17A0002312	186,300.00	1,065.00	Paid
99	17R6420174	702	7/20/2017	RAVINA	ASHOK	RESHMA	9/30/2000	Female	B.S.E.H.BHIWANI	3017125738	323.00 / 500.00	64.80	17A0002312	186,300.00	1,065.00	Paid
100	17R6420175	703	7/20/2017	MANJU	AZAD SINGH	SUMAN DEVI	7/12/1999	Female	B.S.E.H.BHIWANI	3017125728	330.00 / 500.00	66.00	17A0002312	186,300.00	1,065.00	Paid
101	17R6420176	704	7/20/2017	SWEETY	rajesh	lakshmi	1/1/1999	Female	B.S.E.H.BHIWANI	3017362098	294.00 / 500.00	58.80	17A0002312	186,300.00	1,065.00	Paid
102	17R6420177	705	7/20/2017	RAKHI	RAMDHARI	BABU	11/21/1999	Female	B.S.E.H.BHIWANI	3017125728	330.00 / 500.00	66.00	17A0002312	186,300.00	1,065.00	Paid
103	17R6420178	706	7/20/2017	RAKHI	SUKHBIR	SUNITA	8/20/1997	Female	B.S.E.H.BHIWANI	3017362094	308.00 / 500.00	61.80	17A0002312	186,300.00	1,065.00	Paid
104	17R6420179	707	7/20/2017	SONIA	BALJEET	GEETA DEVI	12/25/1999	Female	B.S.E.H.BHIWANI	3017125736	298.00 / 500.00	59.80	17A0002312	186,300.00	1,065.00	Paid
105	17R6420180	708	7/20/2017	KOMAL	PRAKASH SINGH	KAUSHLYA	7/4/1999	Female	B.S.E.H.BHIWANI	3216494754	280.00 / 500.00	56.00	17A0002312	186,300.00	1,065.00	Paid
106	17R6420183	709	7/20/2017	SAPNA	FAKIRCHAND	MEENA	12/18/1994	Female	B.S.E.H.BHIWANI	3017371152	262.00 / 500.00	52.40	17A0002312	186,300.00	1,065.00	Paid
107	17R6420184	710	7/20/2017	PARVEEN	RANDHIR	BIMLA	6/7/1998	Male	B.S.E.H.BHIWANI	3216494275	299.00 / 500.00	59.80	17A0002312	186,300.00	1,065.00	Paid
108	17R6420185	711	7/20/2017	PUNEET KUMAR	SURENDER SINGH	SUNITA RANI	1/21/1998	Male	B.S.E.H.BHIWANI	3214774880	277.00 / 500.00	55.40	17A0002312	186,300.00	1,065.00	Paid
109	17R6420186	712	7/20/2017	AMIT	FAKHIR CHAND	MEENA	5/10/1997	Male	B.S.E.H.BHIWANI	3216408543	335.00 / 500.00	67.00	17A0002312	186,300.00	1,065.00	Paid
110	17R6420181	713	7/20/2017	PARUL	SUBHASH	ANITA DEVI	2/8/1999	Male	B.S.E.H.BHIWANI	3217597169	321.00 / 500.00	64.20	17A0002312	186,300.00	1,065.00	Paid
111	17R6420182	714	7/20/2017	AKASH	JILE SINGH	SUNITA	3/12/1999	Male	B.S.E.H.BHIWANI	3215507962	281.00 / 500.00	56.20	17A0002312	186,300.00	1,065.00	Paid
112	17R6420092	715	7/20/2017	ASHOK	ISHWAR SINGH	ANITA	11/18/1994	Male	B.S.E.H.BHIWANI	3017362091	302.00 / 500.00	60.40	17A0002312	186,300.00	1,065.00	Paid
113	17R6420093	716	7/20/2017	MOHINI	ASHOK	RESHMA	8/7/1999	Female	B.S.E.H.BHIWANI	1614815494	289.00 / 500.00	57.80	17A0002312	186,300.00	1,065.00	Paid
114	17R6420188	717	7/20/2017	ANNT	MEHAR SINGH	SHAKUNTALA	5/1/1996	Male	B.S.E.H.BHIWANI	1514410044	271.00 / 500.00	54.80	17A0002312	186,300.00	1,065.00	Paid
115	17R6420187	718	7/20/2017	KANISHA	ZILE SINGH	PHOOLKAL	12/28/1997	Female	B.S.E.H.BHIWANI							



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	Charan No.	Charan Amt	Net Paid	Charan Status
116	17R6420090	1100940270	719	7/20/2017	SUMAN	RAMESH KUMAR	BHATERI	4/21/1999	Female	B.S.E.H.BHIWANI	3215615318	392.00 / 500.00	76.40	17A0002312	196,300.00	1,065.00 Paid
117	17R6420091	1100940291	720	7/20/2017	MAAMTA	SUMITRA		3/21/1998	Female	B.S.E.H.BHIWANI	3215509822	292.00 / 500.00	56.40	17A0002312	196,300.00	1,065.00 Paid
118	17R6420094	1100940818	721	7/21/2017	SARITA RANI	PUSHPA		10/12/2000	Female	B.S.E.H.BHIWANI	3017370489	350.00 / 500.00	70.00	17A0002312	196,300.00	1,065.00 Paid
119	17R6420095	1100940831	722	7/21/2017	NIRMALA RANI	SUMAN		10/23/1998	Female	B.S.E.H.BHIWANI	3017364089	344.00 / 500.00	68.80	17A0002312	196,300.00	1,065.00 Paid
120	17R6420096	1100940842	723	7/21/2017	SANJU	MAHENDER SINGH		3/5/1996	Female	B.S.E.H.BHIWANI	2632893	275.00 / 500.00	55.00	17A0002312	196,300.00	1,065.00 Paid
121	17R6420097	1100940866	724	7/21/2017	JYOTI	MUKESH		7/24/1999	Female	B.S.E.H.BHIWANI	3017362998	250.00 / 500.00	50.00	17A0002312	196,300.00	1,065.00 Paid
122	17R6420098	1100940877	725	7/21/2017	PRIVANKA	GUINWATI		3/0/1996	Female	B.S.E.H.BHIWANI	3017364087	261.00 / 500.00	52.20	17A0002312	196,300.00	1,065.00 Paid
123	17R6420099	1100943026	726	7/21/2017	MUKESH KUMAR	ISHWAR SINGH		8/16/1994	Male	B.S.E.H.BHIWANI	1514810039	248.00 / 500.00	49.60	17A0002312	196,300.00	1,065.00 Paid
124	17R6420100	1100943031	727	7/21/2017	RAKESH	ANIL		8/12/1997	Male	B.S.E.H.BHIWANI	3216408833	322.00 / 500.00	64.40	17A0002312	196,300.00	1,065.00 Paid
125	17R6420101	1100943037	728	7/21/2017	AMIT	SOHAN SINGH		1/7/1998	Male	B.S.E.H.BHIWANI	3017362958	255.00 / 500.00	51.00	17A0002312	196,300.00	1,065.00 Paid
126	17R6420102	1100943047	729	7/22/2017	PANKAJ	RAJESH KUMARI		1/28/2000	Male	B.S.E.H.BHIWANI	30173725958	399.00 / 700.00	57.04	17A0002312	196,300.00	1,065.00 Paid
127	17R6420103	1100943055	730	7/22/2017	ASHISH KUMAR	VEERBHAN		3/15/1997	Male	B.S.E.H.BHIWANI	3213873275	367.00 / 500.00	73.40	17A0002312	196,300.00	1,065.00 Paid
128	17R6420104	1100943063	731	7/25/2017	MOSAM RANI	SATPAL		9/26/1999	Female	B.S.E.H.BHIWANI	3017373344	346.00 / 500.00	69.20	17A0002312	196,300.00	1,065.00 Paid
129	17R6420105	1100943076	732	7/25/2017	ANKIT	RAJBIR		10/15/1999	Male	B.S.E.H.BHIWANI	3215567037	339.00 / 500.00	67.80	17A0002312	196,300.00	1,065.00 Paid
130	17R6420106	1100943086	733	7/25/2017	SHUBHAM BANSAL	GAURI SHANKAR		1/30/1999	Male	B.S.E.H.BHIWANI	2605930	311.00 / 500.00	62.20	17A0002312	196,300.00	1,065.00 Paid
131	17R6420107	1100943095	734	7/25/2017	KANWAR SINGH	DINESH		1/29/1999	Male	B.S.E.H.BHIWANI	3017138552	305.00 / 500.00	61.00	17A0002312	196,300.00	1,065.00 Paid
132	17R6420108	1100944501	735	7/25/2017	MAAMTA	SURENDER		9/10/1997	Male	B.S.E.H.BHIWANI	2607660	326.00 / 500.00	65.20	17A0002312	196,300.00	1,065.00 Paid
133	17R6420109	1100945922	736	7/25/2017	JAIPAL	CHAND RAM		8/29/1997	Female	B.S.E.H.BHIWANI	3017364099	259.00 / 500.00	51.80	17A0002312	196,300.00	1,065.00 Paid
134	17R6420110	1100945931	737	7/25/2017	RAKHI	RAJESH		9/15/1999	Female	B.S.E.H.BHIWANI	3017115289	330.00 / 500.00	66.00	17A0002312	196,300.00	1,065.00 Paid
135	17R6420111	1100945939	738	7/25/2017	ANKIT KUMAR	SATBIR SINGH		12/20/2000	Male	B.S.E.H.BHIWANI	3017374453	317.00 / 500.00	63.40	17A0002312	196,300.00	1,065.00 Paid
136	17R6420112	1100945940	739	7/27/2017	VANDANA	MAYA DEVI		2/23/2000	Female	B.S.E.H.BHIWANI	3215698918	374.00 / 500.00	74.80	17A0002312	196,300.00	1,065.00 Paid
137	17R6420113	1100945977	740	7/27/2017	MOHIT	RAJESH		6/9/2000	Male	B.S.E.H.BHIWANI	3017374485	364.00 / 500.00	72.80	17A0002312	196,300.00	1,065.00 Paid
138	17R6420114	1100949637	741	7/27/2017	SAHIL	SATVEER		12/10/1997	Male	B.S.E.H.BHIWANI	3215410491	307.00 / 500.00	61.40	17A0002312	196,300.00	1,065.00 Paid
139	17R6420115	1100949690	742	7/27/2017	DINESH	RAM KUNWAR		1/6/1997	Male	B.S.E.H.BHIWANI	1614815531	267.00 / 500.00	53.40	17A0002312	196,300.00	1,065.00 Paid
140	17R6420116	1100950181	743	7/27/2017	PANKAJ	ISHWAR SINGH		1/5/1996	Male	B.S.E.H.BHIWANI	3213877247	280.00 / 500.00	56.00	17A0002312	196,300.00	1,065.00 Paid
141	17R6420117	1100950196	744	7/28/2017	NEERAJ	RAMLAL		7/2/1994	Male	B.S.E.H.BHIWANI	321561551	358.00 / 500.00	71.60	17A0002312	196,300.00	1,065.00 Paid
142	17R6420118	1100950764	745	7/28/2017	VILAY	RAJESH		12/12/1998	Male	B.S.E.H.BHIWANI	3215813794	311.00 / 500.00	62.20	17A0002312	196,300.00	1,065.00 Paid
143	17R6420119	1100950774	746	7/28/2017	DEEPAK	SUDHVEER		1/5/1999	Male	B.S.E.H.BHIWANI	3017116948	356.00 / 500.00	71.20	17A0002312	196,300.00	1,065.00 Paid
144	17R6420120	1100950786	747	7/28/2017	JAYANT	MANIRAM		11/26/1997	Male	B.S.E.H.BHIWANI	3216407990	284.00 / 500.00	56.80	17A0002312	196,300.00	1,065.00 Paid
145	17R6420121	1100950908	748	7/28/2017	AMIT	NARESH		6/15/1999	Male	B.S.E.H.BHIWANI	3215567032	312.00 / 500.00	62.40	17A0002312	196,300.00	1,065.00 Paid
146	17R6420122	1100950923	749	7/28/2017	PREETI	VIKRAM SINGH MALIK		9/28/1990	Female	B.S.E.H.BHIWANI	3208362032	377.00 / 500.00	75.40	17A0002312	196,300.00	1,065.00 Paid
147	17R6420123	1100950944	750	7/28/2017	PRAVEEN KUMAR	ROHTAS		6/15/1998	Male	B.S.E.H.BHIWANI	3017363044	337.00 / 500.00	67.40	17A0002312	196,300.00	1,065.00 Paid
148	17R6420124	1100950965	751	7/29/2017	PAWAN	SANTRAM		12/7/1999	Male	B.S.E.H.BHIWANI	3017362105	254.00 / 500.00	50.80	17A0002312	196,300.00	1,065.00 Paid
149	17R6420125	1100951418	752	7/29/2017	MANDEEP	VINOD		4/7/2000	Male	B.S.E.H.BHIWANI	32133873263	308.00 / 500.00	61.60	17A0002312	196,300.00	1,065.00 Paid
150	17R6420126	1100951640	753	7/31/2017	VIKASH	MUNESH		9/14/1995	Male	B.S.E.H.BHIWANI	3213217150	322.00 / 500.00	64.40	17A0002312	196,300.00	1,065.00 Paid



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 Out/Total Marks	Per	Challan No.	Challan Amt	Amt Recd	Balance
155	17R6420128	1100951647	758	7/31/2017	KOMAL	HARIOM	KAVITA	5/1/2000	Female	B.S.E.H.BHIWANI	3017125776	255.00 / 500.00	53.00	17A0002312	186,300.00	1,565.00	Paid
156	17R6420129	1100951653	759	7/31/2017	SONIA	KANWAL SINGH	BALA	9/2/1995	Female	B.S.E.H.BHIWANI	32158009936	327.00 / 500.00	65.40	17A0002312	186,300.00	1,565.00	Paid
157	17R6420130	1100974360	760	8/10/2017	SONU KUMAR	LEEJA RAM	KRISHNA	6/20/1998	Male	B.S.E.H.BHIWANI	3017373343	348.00 / 500.00	69.60	17A0002312	186,300.00	1,565.00	Paid
158	17R6420131	1100976064	761	8/10/2017	KOMAL	GHANSHYAM	KAVITA	4/2/2000	Female	B.S.E.H.BHIWANI	3017374409	367.00 / 500.00	73.40	17A0002312	186,300.00	2,565.00	Paid
159	17R6420132	1100976313	762	8/16/2017	POOJA	SURENDER KUMAR	USHA DEVI	10/5/1999	Female	B.S.E.H.BHIWANI	3017365400	395.00 / 500.00	79.00	17A0002312	186,300.00	2,565.00	Paid
160	17R6420192	1100976353	763	8/16/2017	DEEPAK CHAHAL	KULDEEP CHAHAL	MURTI DEVI	1/9/2000	Male	B.S.E.H.BHIWANI	3017139061	324.00 / 500.00	64.80	17A0002312	186,300.00	2,565.00	Paid

(Sunita Sachdev) Principal  
Sat Jinda Kalyana College  
KALANOUR (Rohitak) Haryana

Athetted  
Principal,  
Sat Jinda Kalyana College  
Kalanaur (Rohitak)



MAHARISHI DAY AND UNIVERSITY, ROHTAK  
COUNTINUAION RETURN OF STUDENS FOR UG COURSES  
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR  
YEAR/SESSION : 2017-2018 COURSE : B.A.IIIRD SEMESTER

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	1100479835	1416140081	1031	8/30/2017	RITU	SURAJBHAN	SUNITA	9/26/1996	Female	8057299	2016	17A0005738	2,860.00	2,860.00	Paid
2	1100828833	1616420079	902	7/5/2017	KOMAL	HAWA SINGH	MEENA DEVI	3/20/1999	Female	8057269	2016	17A0002365	114,850.00	860.00	Paid
3	1100828847	1616420080	913	7/6/2017	MONIKA	RAMESH CHANDER	SITA DEVI	9/30/1998	Female	8057277	2016	17A0002365	114,850.00	860.00	Paid
4	1100828856	1616420081	916	7/6/2017	KUSUM	SURENDER	SUMITRA	12/15/1995	Female	8057272	2016	17A0002365	114,850.00	860.00	Paid
5	1100828884	1616420082	903	7/5/2017	KAVITA	SANJAY	BIMLA	5/2/1998	Female	8057266	2016	17A0002365	114,850.00	860.00	Paid
6	1100828892	1616420083	908	7/6/2017	BABY	KAPIL	KAMLESH	7/19/1998	Female	8057249	2016	17A0002365	114,850.00	860.00	Paid
7	1100828898	1616420084	910	7/6/2017	KOMAL	RAJESH	RAJBALA	2/3/1999	Female	8057270	2016	17A0002365	114,850.00	860.00	Paid
8	1100833211	1616420086	914	7/6/2017	SAVITA SHARMA	DINESH KUMAR	SUMITRA DEVI	2/5/1999	Female	8057304	2016	17A0002365	114,850.00	860.00	Paid
9	1100833146	1616420085	905	7/5/2017	SAVITA	RAJBIR	GEETA DEVI	1/10/1998	Female	8057303	2016	17A0002365	114,850.00	860.00	Paid
10	1100833398	1616420087	918	7/6/2017	NEHA	ASHOK	NEELAM	1/10/1993	Female	8057281	2016	17A0002365	114,850.00	860.00	Paid
11	1100839557	1616420088	943	7/10/2017	JYOTI RANI	SATISH KUMAR	KAMLA DEVI	11/23/1995	Female	8057263	2016	17A0002365	114,850.00	860.00	Paid
12	1100840008	1616420050	932	7/7/2017	YOGESH	DEVESH KUMAR	PARMILA	12/20/1998	Male	8057390	2016	17A0002365	114,850.00	860.00	Paid
13	1100840015	1616420051	920	7/7/2017	JYOTI	JASBIR	URMILA	12/20/1998	Female	8057260	2016	17A0002365	114,850.00	860.00	Paid
14	1100840023	1616420052	924	7/7/2017	MANISHA	JASBIR	URMILA	9/18/1997	Female	8057275	2016	17A0002365	114,850.00	860.00	Paid
15	1100840034	1616420053	953	7/10/2017	RAVINA	SATISH KUMAR	DHANWANTI	9/15/2000	Female	8057296	2016	17A0002365	114,850.00	860.00	Paid
16	1100840261	1616420054	939	7/8/2017	AARTI	SURENDER	SUSHILA	11/6/1998	Female	8057241	2016	17A0002365	114,850.00	860.00	Paid
17	1100840274	1616420055	928	7/7/2017	JITENDER	MAMAN SINGH	MITLESH	5/18/1998	Male	8057343	2016	17A0002365	114,850.00	860.00	Paid
18	1100840704	1616420056	967	7/11/2017	ANJALI	BHIM VIJ	SUSHMA VIJ	5/17/1998	Female	8057243	2016	17A0002365	114,850.00	860.00	Paid
19	1100840716	1616420057	956	7/10/2017	VIKASH	ASHOK	SAROJ	1/26/1999	Male	8057382	2016	17A0002365	114,850.00	860.00	Paid
20	1100841069	1616420058	942	7/10/2017	KAUSHLIYA	SURAT SINGH	BABITA	1/23/1997	Female	8057265	2016	17A0002365	114,850.00	860.00	Paid
21	1100841080	1616420059	952	7/10/2017	HIMANSHU	SHRI BHAGWAN	KAMLESH	6/11/1999	Male	8057339	2016	17A0002365	114,850.00	860.00	Paid
22	1100846445	1616420060	946	7/10/2017	ANNU	SURAT SINGH	BABITA	2/5/1999	Female	8057246	2016	17A0002365	114,850.00	860.00	Paid
23	1100846455	1616420061	970	7/12/2017	HEMA SHARMA	SURENDER	SANTOSH DEVI	2/28/1998	Female	8057253	2016	17A0002365	114,850.00	860.00	Paid
24	1100846760	1616420062	921	7/7/2017	PRIYA KAUSHIK	RAMESH KUMAR	NEELAM DEVI	11/5/1996	Female	8057291	2016	17A0002365	114,850.00	860.00	Paid
25	1100846769	1616420063	925	7/7/2017	PARVESH KUMARI	SURESH KUMAR	SUSHILA DEVI	12/16/1997	Female	8057283	2016	17A0002365	114,850.00	860.00	Paid
26	1100847018	1616420064	923	7/7/2017	ANNU	HARICHAND	KANTA	12/5/1996	Female	8057245	2016	17A0002365	114,850.00	860.00	Paid
27	1100847811	1616420065	950	7/10/2017	DEEPAK	OM PARKASH	SUMITRA DEVI	3/22/1992	Male	8057331	2016	17A0002365	114,850.00	860.00	Paid
28	1100847826	1616420066	944	7/10/2017	DINESH	DHARAMVIR	SULOCHNA	12/10/1996	Male	8057336	2016	17A0002365	114,850.00	860.00	Paid
29	1100847838	1616420067	955	7/10/2017	MANJU	SUKHBIR	KALASHO	9/1/1999	Female	8057276	2016	17A0002365	114,850.00	860.00	Paid
30	1100848485	1616420068	984	7/13/2017	SANDEEP	SATPAL	NIRMALA	7/28/1996	Male	8057373	2016	17A0002365	114,850.00	860.00	Paid
31	1100848496	1616420069	1009	7/19/2017	SONIA	BIJENDER	SAROJ	12/10/1997	Female	8057306	2016	17A0002365	114,850.00	860.00	Paid

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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
32	1100848816	1616420070	1010	7/19/2017	JYOTI	SATPAL	SUNITA							
33	1100848830	1616420071	964	7/11/2017	ASHA	BIJENDER	KRISHNA	4/17/1998	Female	8057261	2016	17A0002365	114,850.00	860.00 Paid
34	1100848904	1616420073	981	7/13/2017	SAHIBA	CHAMAN LAL	ARCHANA RANI	2/5/1999	Female	8057248	2016	17A0002365	114,850.00	860.00 Paid
35	1100849027	1616420074	930	7/7/2017	AMIT	RAJPAL	KRISHNA DEVI	8/27/1998	Female	8057300	2016	17A0002365	114,850.00	860.00 Paid
36	1100849058	1616420075	976	7/13/2017	CHINKI	NARESH KUMAR	SARITA RANI	4/15/1999	Male	8057321	2016	17A0002365	114,850.00	860.00 Paid
37	1100849062	1616420076	917	7/6/2017	VINIT	PAWAN KUMAR	KUSUM DEVI	8/16/1997	Male	8057329	2016	17A0002365	114,850.00	860.00 Paid
38	1100851128	1616420077	936	7/8/2017	SAPNA	ROHTAS	GEETA	6/1/1998	Male	8057387	2016	17A0002365	114,850.00	860.00 Paid
39	1100851141	1616420078	907	7/5/2017	VIKASH	BALJEET SINGH	SUDESH	2/21/1999	Female	8057302	2016	17A0002365	114,850.00	860.00 Paid
40	1100851148	1616420089	949	7/10/2017	ANKIT	BIJENDER	SUSHILA DEVI	3/30/1999	Male	8057383	2016	17A0002365	114,850.00	860.00 Paid
41	1100851155	1616420090	957	7/10/2017	JONY	SATISH	MEENA	9/1/1998	Male	8057323	2016	17A0002365	114,850.00	860.00 Paid
42	1100851164	1616420091	1002	7/18/2017	VISHAL	SHAMBHU NATH	URMIL RANI	12/5/1997	Female	8057256	2016	17A0002365	114,850.00	860.00 Paid
43	1100851174	1616420092	958	7/10/2017	GUDDI	SUDHVEER	PARMILA	10/9/1997	Male	8057388	2016	17A0002365	114,850.00	860.00 Paid
44	1100851527	1616420093	960	7/10/2017	PAYAL	SATISH KUMAR	MADHU BALA	6/24/1997	Female	8057251	2016	17A0002365	114,850.00	860.00 Paid
45	1100853275	1616420098	968	7/12/2017	PREMLATA	OMPRAKASH	SOMVATI	8/15/1999	Female	8057284	2016	17A0002365	114,850.00	860.00 Paid
46	1100853291	1616420099	992	7/14/2017	POOJA	RAJESH	SEEMA	7/10/1996	Female	8057290	2016	17A0002365	114,850.00	860.00 Paid
47	1100853703	1616420100	951	7/10/2017	VERSHA	RAMDHARI	BABLI	6/30/1997	Female	8057286	2016	17A0002365	114,850.00	860.00 Paid
48	1100853716	1616420101	1000	7/18/2017	AMIT	VINOD KUMAR	SAROJ	6/17/1998	Female	8057317	2016	17A0002365	114,850.00	860.00 Paid
49	1100853735	1616420102	934	7/8/2017	AJAY	DALBIR	NIRMILA	9/19/1999	Male	8057322	2016	17A0002365	114,850.00	860.00 Paid
50	1100853750	1616420103	962	7/11/2017	CHANCHAL	HAR BHAGWAN	RAM KALI	1/9/1994	Male	8057318	2016	17A0002365	114,850.00	860.00 Paid
51	1100853761	1616420104	938	7/10/2017	SONU DEVI	RAJ SINGH	MUKESH DEVI	6/20/1999	Female	8057250	2016	17A0002365	114,850.00	860.00 Paid
52	1100854226	1616420105	909	7/6/2017	MAMTA	DILBAG	PHOOL DEVI	11/15/1998	Female	8057311	2016	17A0002365	114,850.00	860.00 Paid
53	1100854302	1616420107	933	7/7/2017	JATIN	RAJKUMAR	LALITA	4/15/1998	Female	8057274	2016	17A0002365	114,850.00	860.00 Paid
54	1100854316	1616420108	1026	7/27/2017	MOHIT	ANAND VEER	SAROJ	8/13/1998	Male	8057342	2016	17A0002365	114,850.00	910.00 Paid
55	1100854333	1616420109	1005	7/18/2017	VARSHA	RAMPHAL	SHANTI	6/21/1997	Male	8057355	2016	17A0002365	114,850.00	860.00 Paid
56	1100854521	1616420110	1013	7/20/2017	POONAM	NASEEB SINGH	LAXMI	8/17/1997	Female	8057315	2016	17A0002365	114,850.00	860.00 Paid
57	1100854529	1616420111	959	7/10/2017	SHIWANI	DHARAMBIR	SUNITA	6/6/1996	Female	8057287	2016	17A0002365	114,850.00	860.00 Paid
58	1100854539	1616420112	906	7/5/2017	RAJNI	RAJ KUMAR	LAXMI	8/28/1999	Female	8057305	2016	17A0002365	114,850.00	860.00 Paid
59	1100854632	1616420113	940	7/10/2017	DEEPAK	RAJENDER SINGH	KAMLESH DEVI	6/2/1997	Female	8057294	2016	17A0002365	114,850.00	860.00 Paid
60	1100857759	1616420115	1004	7/18/2017	ANU	DAYANAND	BIMLA	3/4/1999	Male	8057332	2016	17A0002365	114,850.00	860.00 Paid
61	1100857774	1616420116	972	7/12/2017	MONIKA	VIJAY SINGH	SUNITA	1/16/1999	Female	8057247	2016	17A0002365	114,850.00	860.00 Paid
62	1100857791	1616420119	954	7/10/2017	POOJA	DHAYAN SINGH	BABLI	5/4/1999	Female	8057278	2016	17A0002365	114,850.00	860.00 Paid
63	1100857794	1616420120	926	7/7/2017	SONIA	RAMAVTAR	SUDESH	6/28/2000	Female	8057285	2016	17A0002365	114,850.00	860.00 Paid
64	1100858501	1616420121	969	7/12/2017	KUSUM	SATNARAYAN	SUKHPATI	9/18/1997	Female	8057308	2016	17A0002365	114,850.00	860.00 Paid
								4/29/1999	Female	8057271	2016	17A0002365	114,850.00	860.00 Paid

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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
1100858581	1616420122	911	7/6/2017	ROHIT	GANGA RAM	SUSHILA	9/27/1999	Male	8057369	2016	17A0002365	114,850.00	860.00	Paid
1100858591	1616420123	929	7/7/2017	RENU	MAHABIR SINGH	RANI DEVI	12/23/1997	Female	8057297	2016	17A0002365	114,850.00	860.00	Paid
1100859241	1616420124	1011	7/19/2017	UMA SHANKAR	PREETAM	KRISHNA	3/4/1998	Male	8057380	2016	17A0002365	114,850.00	860.00	Paid
1100859254	1616420125	978	7/13/2017	ANJALI	JAGBIR SINGH	MUKESH	5/1/1996	Female	8057244	2016	17A0002365	114,850.00	860.00	Paid
1100860092	1616420128	948	7/10/2017	KAVITA	SURESH KUMAR	SHAKUNTALA	11/12/2000	Female	8057267	2016	17A0002365	114,850.00	860.00	Paid
1100860094	1616420129	1029	7/31/2017	RAVI	RAJ KUMAR	SUNITA	10/2/1995	Male	8057364	2016	17A0002365	114,850.00	860.00	Paid
1100860096	1616420130	999	7/18/2017	KIRAN	JAI NARAYAN	VIDESH	8/18/1997	Female	8057268	2016	17A0002365	114,850.00	860.00	Paid
1100860924	1616420134	1024	7/27/2017	SONIA	SURESH	SANTOSH	9/6/1997	Female	8057309	2016	17A0002365	114,850.00	860.00	Paid
1100860927	1616420135	966	7/11/2017	JYOTI	ISHWAR SINGH	NIRMALA DEVI	12/5/1997	Female	8057258	2016	17A0002365	114,850.00	910.00	Paid
1100860930	1616420136	1028	7/29/2017	MUSKAN	DEEN DAYAL	KIRAN	1/7/1999	Female	8057279	2016	17A0002365	114,850.00	860.00	Paid
1100860934	1616420138	993	7/14/2017	SONIA	RAM BACHAN	ASHA DEVI	8/9/1996	Female	8057307	2016	17A0002365	114,850.00	1,360.00	Paid
1100860935	1616420139	994	7/14/2017	GAJANAND	PAWAN KUMAR	ASHA DEVI	10/2/1995	Male	8057337	2016	17A0002365	114,850.00	860.00	Paid
1100860953	1616420142	983	7/13/2017	SWEETY	PAWAN KUMAR	SUSHILA	10/15/1999	Female	8057313	2016	17A0002365	114,850.00	860.00	Paid
1100860958	1616420143	1022	7/25/2017	RAJINI	RAAMESH CHANDER	MAYA DEVI	7/14/1997	Female	8057295	2016	17A0002365	114,850.00	860.00	Paid
1100860966	1616420144	986	7/13/2017	RITU	DAYAKISHAN	KELA DEVI	4/10/1997	Female	8057298	2016	17A0002365	114,850.00	910.00	Paid
1100860969	1616420145	941	7/10/2017	SANJEEV KUMAR	RAM SANEHI	INDU DEVI	3/3/1998	Male	8057375	2016	17A0002365	114,850.00	860.00	Paid
1100860971	1616420146	963	7/11/2017	INDU RANI	RAJ KUMAR	MITLESH DEVI	5/12/1998	Female	8057254	2016	17A0002365	114,850.00	860.00	Paid
1100860975	1616420149	937	7/8/2017	RAVI TOMAR	RAJBIR TOMAR	GEETA DEVI	5/3/1999	Male	8057365	2016	17A0002365	114,850.00	860.00	Paid
1100860978	1616420150	996	7/15/2017	VIKASH	RAJENDER	BIMLA	10/20/1996	Male	8057384	2016	17A0002365	114,850.00	860.00	Paid
1100860979	1616420151	987	7/13/2017	PRIYANKA	RAMPHAL SINGH	RAMBAI	10/4/1998	Female	8057292	2016	17A0002365	114,850.00	860.00	Paid
1100861832	1616420154	971	7/12/2017	ABHILATA	MUKESH	BABLI	7/18/1998	Female	8057242	2016	17A0002365	114,850.00	860.00	Paid
1100861850	1616420157	919	7/7/2017	KAPIL DEV	BALJEET SINGH	SUNITA DEVI	2/26/1997	Male	8057348	2016	17A0002365	114,850.00	860.00	Paid
1100861858	1616420158	1016	7/22/2017	VEDVANTI	BHOOP SINGH	SAVITRI	3/25/1998	Female	8057316	2016	17A0002365	114,850.00	910.00	Paid
1100861866	1616420159	1017	7/22/2017	VIKAS KUMAR	RAJENDER	ROSHANI	7/22/1996	Male	8057381	2016	17A0002365	114,850.00	910.00	Paid
1100861887	1616420160	931	7/7/2017	NIDHI	RAM NIWAS	SOM WATI	2/1/1998	Female	8057282	2016	17A0002365	114,850.00	860.00	Paid
1100862306	1616420161	1019	7/22/2017	ARJUN	VEER SINGH	ANITA DEVI	4/26/1998	Male	8057326	2016	17A0002365	114,850.00	910.00	Paid
1100862327	1616420162	1020	7/24/2017	DEEPAK	DHARAMPAL	MAYA	12/7/1997	Male	8057330	2016	17A0002365	114,850.00	910.00	Paid
1100862553	1616420164	980	7/13/2017	SANJU	SURENDER	SAVITA	1/10/1998	Female	8057301	2016	17A0002365	114,850.00	860.00	Paid
1100862982	1616420165	1030	8/10/2017	SONIYA	ROOP CHAND	BIMLA DEVI	10/6/1997	Female	8057310	2016	17A0002365	114,850.00	1,860.00	Paid
1100863210	1616420168	995	7/15/2017	YOGESH KUMAR	JAI KARAN	KRISHNA DEVI	7/28/1998	Male	8057391	2016	17A0002365	114,850.00	860.00	Paid
1100863225	1616420169	973	7/12/2017	PARVEEN	PARKASH	REKHA	1/10/1999	Male	8057359	2016	17A0002365	114,850.00	860.00	Paid
1100863263	1616420171	991	7/14/2017	RAVINDER	JAI SINGH	RAJBALA	11/23/1999	Male	8057366	2016	17A0002365	114,850.00	860.00	Paid
1100863437	1616420172	990	7/14/2017	SANDEEP	RAM AVTAR	SANTOSH DEVI	2/22/1999	Male	8057372	2016	17A0002365	114,850.00	860.00	Paid
1100872223	1616420174	965	7/11/2017	TUSHAR	MAHINDER PARKASH	ASHA DEVI	4/25/1994	Male	8057379	2016	17A0002365	114,850.00	860.00	Paid



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	1100872369	1616420176	904	7/5/2017	VINAY	PREM CHAND	12/8/1998	Male	8057386	2016	17A0002365	114,850.00	860.00	Paid
100	1100872848	1616420178	1003	7/18/2017	HARSH	AJIT SINGH	2/4/1998	Male	8057338	2016	17A0002365	114,850.00	860.00	Paid
101	1100872860	1616420179	982	7/13/2017	PREETI	SANT KANWAR	10/16/1996	Female	8057288	2016	17A0002365	114,850.00	860.00	Paid
102	1100872870	1616420180	1018	7/22/2017	RAJESH	RAJ KUMAR	9/27/1994	Male	8057362	2016	17A0002365	114,850.00	910.00	Paid
103	1100872891	1616420182	1015	7/20/2017	NAVEEN	WAZIR SINGH	11/1/1998	Male	8057357	2016	17A0002365	114,850.00	860.00	Paid
104	1100878418	1616420183	915	7/6/2017	PREETI	SATBIR SINGH	11/7/1997	Female	8057289	2016	17A0002365	114,850.00	860.00	Paid
105	1100878426	1616420186	922	7/7/2017	JYOTI	ISHWAR SINGH	7/24/1998	Female	8057259	2016	17A0002365	114,850.00	860.00	Paid
106	1100878442	1616420190	989	7/14/2017	SANDEEP	PAWAN SHARMA	10/16/1997	Male	8057371	2016	17A0002365	114,850.00	860.00	Paid
107	1100878449	1616420191	935	7/8/2017	ROHIT	NARENDER SHARMA	8/3/1995	Male	8057370	2016	17A0002365	114,850.00	860.00	Paid
108	1100878471	1616420193	974	7/12/2017	JYOTI	BRAHMANAND	12/27/1997	Female	8057257	2016	17A0002365	114,850.00	860.00	Paid
109	1100878478	1616420194	961	7/10/2017	JAI BHAGWAN	RADHE SHYAM	10/30/1995	Male	8057340	2016	17A0002365	114,850.00	860.00	Paid
110	1100878494	1616420195	1001	7/18/2017	YOGESH KUMAR	OMVIR	7/14/2000	Male	8057392	2016	17A0002365	114,850.00	860.00	Paid
111	1100878815	1616420202	1025	7/27/2017	DEEPAK	RANBIR	9/15/1998	Male	8057333	2016	17A0002365	114,850.00	910.00	Paid
112	1100878843	1616420203	912	7/6/2017	TANNU	JEETPAL	12/21/1998	Female	8057314	2016	17A0002365	114,850.00	860.00	Paid
113	1100878857	1616420204	1008	7/19/2017	KULDEEP SINGH	NARESH SINGH	2/3/1998	Male	8057393	2016	17A0002365	114,850.00	860.00	Paid
114	1100878645	1616420196	901	7/5/2017	VIKRAM	JAIKISHAN	7/3/2000	Male	8057385	2016	17A0002365	114,850.00	860.00	Paid
115	1100878660	1616420199	947	7/10/2017	AJAY	NARSINGH BHAGWAN	8/25/2016	Male	8057319	2016	17A0002365	114,850.00	860.00	Paid
116	1100878664	1616420200	975	7/12/2017	RAVINDER	MAHENDER	10/10/1997	Male	8057367	2016	17A0002365	114,850.00	860.00	Paid
117	1100879317	1616420205	979	7/13/2017	KRISHAN	DATTAR SINGH	8/18/1998	Male	8057351	2016	17A0002365	114,850.00	860.00	Paid
118	1100879328	1616420206	1007	7/19/2017	JYOTI	VEDPAL	3/30/1997	Female	8057262	2016	17A0002365	114,850.00	860.00	Paid
119	1100880168	1616420208	998	7/15/2017	RINKU	RAMKISHAN	2/3/1998	Male	8057368	2016	17A0002365	114,850.00	860.00	Paid
120	1100880175	1616420209	927	7/7/2017	SHIV KUMAR	DARIYA	5/7/1998	Male	8057376	2016	17A0002365	114,850.00	860.00	Paid
121	1100880181	1616420210	1021	7/25/2017	JOGINDER SINGH	RAJPAL SINGH	12/20/1996	Male	8057345	2016	17A0002365	114,850.00	910.00	Paid
122	1100880183	1616420211	988	7/14/2017	DHARAMENDER	JAI SINGH	12/11/1997	Male	8057335	2016	17A0002365	114,850.00	860.00	Paid
123	1100880231	1616420215	1012	7/20/2017	BHUPENDER	KRISHAN LAL	9/12/1999	Male	8057327	2016	17A0002365	114,850.00	860.00	Paid
124	1100880194	1616420212	997	7/15/2017	NARPENDER	SUNDER SINGH	3/10/1998	Male	8057356	2016	17A0002365	114,850.00	860.00	Paid
125	1100880245	1616420216	1027	7/29/2017	BISHAN	GAJE SINGH	12/12/1996	Male	8057328	2016	17A0002365	114,850.00	1,360.00	Paid
126	1100880514	1616420219	1014	7/20/2017	AKSHAY KUMAR	KULDEEP SINGH	3/15/1997	Male	8057320	2016	17A0002365	114,850.00	860.00	Paid
127	1100880261	1616420217	945	7/10/2017	MAMTA	BASANT	2/4/1996	Female	8057273	2016	17A0002365	114,850.00	860.00	Paid
128	1100880563	1616420221	1006	7/19/2017	PRITAM SINGH	TEJPAL SINGH	4/24/1999	Male	8057360	2016	17A0002365	114,850.00	860.00	Paid
129	1100880568	1616420222	977	7/13/2017	ANURAG	PAWAN KUMAR	6/7/1997	Male	8057325	2016	17A0002365	114,850.00	860.00	Paid
130	1100880571	1616420223	1023	7/25/2017	VISHAL	SURENDER	9/16/1997	Male	8057389	2016	17A0002365	114,850.00	910.00	Paid
131	1100880579	1616420224	985	7/13/2017	DEEPAK TOMAR	SATPAL SINGH	1/1/1997	Male	8057334	2016	17A0002365	114,850.00	860.00	Paid

Principal  
Sat Jinda Kalyana College  
KALANOUR (Rohtak) Haryana

Attested

*[Signature]*

Principal,  
Sat Jinda Kalyana College  
Kalanaur (Rohtak)



COLLEGE, KALANAUR COURSE : B.A. VTH SEMESTER															
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	803	7/5/2017	ANURADHA	SATAYWAN									
2	1100525116	1516420042	818	7/7/2017	PREETY	DHARMBIR	PREM DEVI	8/10/1988	Female	6187873	2015	17A0002367	57,770.00	860.00	Paid
3	1100541874	1516420043	836	7/11/2017	DEEPAK	CHAND SINGH	SUMITRA	12/14/1994	Female	6187899	2015	17A0002367	57,770.00	860.00	Paid
4	1100541894	1516420044	809	7/6/2017	ANJU	SHER SINGH	GUDDI DEVI	8/14/1997	Male	6187920	2015	17A0002367	57,770.00	860.00	Paid
5	1100541950	1516420045	810	7/6/2017	NISHA	PAWAN KUMAR	KAMLESH DEVI	3/20/1996	Female	6187872	2015	17A0002367	57,770.00	860.00	Paid
6	1100542111	1516420047	826	7/8/2017	RADHA	RAMESH KUMAR	SUNITA DEVI	10/25/1998	Female	6187890	2015	17A0002367	57,770.00	860.00	Paid
7	1100542135	1516420048	804	7/5/2017	MANISHA	SATBIR	SUMAN	10/14/1997	Female	6187904	2015	17A0002367	57,770.00	860.00	Paid
8	1100542168	1516420049	812	7/6/2017	SWEETY	RAJENDER	KESAR DEVI	10/4/1995	Female	6187886	2015	17A0002367	57,770.00	860.00	Paid
9	1100542612	1516420052	811	7/6/2017	PARUL	SHISH RAM	RAJBALA	7/8/1998	Female	6187913	2015	17A0002367	57,770.00	860.00	Paid
10	1100542642	1516420053	816	7/7/2017	POOJA	RAJU SHARMA	GUDDI DEVI	3/12/1998	Female	6187891	2015	17A0002367	57,770.00	860.00	Paid
11	1100543127	1516420054	855	7/14/2017	SANJAY	ISHWAR	SANTOSH DEVI	3/16/1998	Female	6187895	2015	17A0002367	57,770.00	860.00	Paid
12	1100543687	1516420056	859	7/15/2017	SUMIT	SURENDER SINGH	JAGWANTI	6/21/1997	Male	6187934	2015	17A0002367	57,770.00	860.00	Paid
13	1100543884	1516420058	825	7/8/2017	PRITI	KAPIL DEV	SUDESH	8/24/1996	Male	6187936	2015	17A0002367	57,770.00	860.00	Paid
14	1100544065	1516420059	813	7/6/2017	PREETI	JASMER	KAMLESH	1/1/1999	Female	6187900	2015	17A0002367	57,770.00	860.00	Paid
15	1100544205	1516420060	856	7/15/2017	AJAY	SATBIR	BALA DEVI	11/16/1997	Female	6187898	2015	17A0002367	57,770.00	860.00	Paid
16	1100545344	1516420061	821	7/7/2017	ASHIYA	ABDUL RAJJAK	RAJWANTI	12/21/1997	Male	6187915	2015	17A0002367	57,770.00	860.00	Paid
17	1100545356	1516420062	820	7/7/2017	KULSHAM	ABDUL RASHID	NAARO	10/25/1996	Female	6187875	2015	17A0002367	57,770.00	860.00	Paid
18	1100551722	1516420063	823	7/7/2017	SUMIT	JORAVAR	BIMLA	12/8/1995	Female	6187884	2015	17A0002367	57,770.00	860.00	Paid
19	1100551726	1516420065	857	7/15/2017	VIKAS	VIJAY KUMAR	MUKESH	2/20/1997	Male	6187935	2015	17A0002367	57,770.00	860.00	Paid
20	1100551737	1516420067	805	7/6/2017	SUNIL RATHEE	SATBIR SINGH	RAJPATI	8/1/1997	Male	6187938	2015	17A0002367	57,770.00	860.00	Paid
21	1100551743	1516420068	840	7/11/2017	KAVITA	DHEER SINGH	SAVITRI	9/5/1996	Male	6187937	2015	17A0002367	57,770.00	860.00	Paid
22	1100552318	1516420071	845	7/12/2017	SONAM	ANIL KUMAR	KANCHAN	12/21/1997	Female	6187881	2015	17A0002367	57,770.00	860.00	Paid
23	1100552395	1516420073	852	7/13/2017	KIRTI	RAM KISHAN	RAJBALA	10/1/1996	Female	6187909	2015	17A0002367	57,770.00	860.00	Paid
24	1100552399	1516420074	850	7/13/2017	NAVEEN	MAHABIR	NIRMALA	12/14/1997	Female	6187883	2015	17A0002367	57,770.00	860.00	Paid
25	1100553208	1516420075	815	7/7/2017	JYOTI KUMARI	AZAD SINGH	LUXMI DEVI	11/10/1999	Male	6187924	2015	17A0002367	57,770.00	860.00	Paid
26	1100553236	1516420076	867	7/25/2017	RAHUL	RAMESH LAL	BALA	3/8/1998	Female	6187880	2015	17A0002367	57,770.00	910.00	Paid
27	1100553241	1516420077	817	7/7/2017	SUSHMA	SURESH KUMAR	LAKSHMI	6/4/1997	Male	6187927	2015	17A0002367	57,770.00	860.00	Paid
28	1100553248	1516420078	801	7/5/2017	RITU	RATTAN MULE	LAXMI DEVI	10/16/1996	Female	6187912	2015	17A0002367	57,770.00	860.00	Paid
29	1100553252	1516420079	829	7/10/2017	LALITA DEVI	RAJENDER SHARMA	SHEELA DEVI	3/23/1992	Female	6187906	2015	17A0002367	57,770.00	860.00	Paid
								10/12/1996	Female	6187885	2015	17A0002367	57,770.00	860.00	Paid

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				Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Enroll Year	Challan No.	Challan Amt.	Amt Recd.	Challan Status
30	1100553259	1516420080	848	7/12/2017	NAVEEN	RAM BHAJ	5/30/1999	Male	6187925	2015	17A0002367	57,770.00	860.00	Paid
31	1100554063	1516420081	835	7/10/2017	SUSHMA	DAYANAND	6/21/1994	Female	6187911	2015	17A0002367	57,770.00	860.00	Paid
32	1100554077	1516420082	807	7/6/2017	RAHUL RATHEE	KRISHAN CHAND	8/15/1998	Male	6187928	2015	17A0002367	57,770.00	860.00	Paid
33	1100554416	1516420083	849	7/13/2017	PRARTHNA	VED PRAKASH	9/17/1998	Female	6187897	2015	17A0002367	57,770.00	860.00	Paid
34	1100554422	1516420084	866	7/25/2017	SACHIN RAHTEE	SHER SINGH	1/10/1995	Male	6187932	2015	17A0002367	57,770.00	910.00	Paid
35	1100554434	1516420085	858	7/15/2017	AMIT	RAMKUNWAR	7/4/1999	Male	6187916	2015	17A0002367	57,770.00	860.00	Paid
36	1100554441	1516420086	844	7/12/2017	RAVINDER	CHARAN SINGH	1/15/1998	Male	6187930	2015	17A0002367	57,770.00	860.00	Paid
37	1100554452	1516420087	842	7/11/2017	JYOTI	GULAB SINGH	12/10/1995	Female	6187878	2015	17A0002367	57,770.00	860.00	Paid
38	1100554466	1516420088	802	7/5/2017	POOJA	SANJAY	5/8/1995	Female	6187896	2015	17A0002367	57,770.00	860.00	Paid
39	1100554479	1516420089	841	7/11/2017	SEEMA	SATBIR	1/2/1997	Female	6187908	2015	17A0002367	57,770.00	860.00	Paid
40	1100554489	1516420090	853	7/13/2017	SANDEEP KUMAR	DHARM PAL	11/4/1994	Male	6187933	2015	17A0002367	57,770.00	860.00	Paid
41	1100557292	1516420091	833	7/10/2017	NISHA	DHARM BIR	1/8/1994	Female	6187889	2015	17A0002367	57,770.00	860.00	Paid
42	1100557557	1516420094	828	7/10/2017	AYUSHI	SUBHASH CHANDER	3/9/1997	Female	6187876	2015	17A0002367	57,770.00	860.00	Paid
43	1100557568	1516420095	831	7/10/2017	ASHISH	RAMCHANDER	12/25/1997	Male	6187919	2015	17A0002367	57,770.00	860.00	Paid
44	1100557585	1516420096	827	7/8/2017	ANJLI	DEVRAJ	10/2/1997	Female	6187871	2015	17A0002367	57,770.00	860.00	Paid
45	1100557595	1516420097	830	7/10/2017	DEEPIKA	NARAYAN DASS	9/27/1998	Female	6187877	2015	17A0002367	57,770.00	860.00	Paid
46	1100557998	1516420098	838	7/11/2017	PRIYANKA	BIJENDER	1/20/1996	Female	6187902	2015	17A0002367	57,770.00	860.00	Paid
47	1100559418	1516420099	839	7/11/2017	ASHA	HARBHAGWAN	6/17/1998	Female	6187874	2015	17A0002367	57,770.00	860.00	Paid
48	1100559704	1516420100	846	7/12/2017	RAVINA	SHRI BHAGWAN	10/4/1996	Female	6187905	2015	17A0002367	57,770.00	860.00	Paid
49	1100560344	1516420103	865	7/22/2017	ARJUN	RATTAN SINGH	6/30/1995	Male	6187918	2015	17A0002367	57,770.00	910.00	Paid
50	1100560353	1516420104	860	7/18/2017	NANCY	RADHEY SHYAM	11/9/1995	Female	6187887	2015	17A0002367	57,770.00	860.00	Paid
51	1100562673	1516420105	851	7/13/2017	UMANG KUMARI	SUKHBIR SINGH	5/17/1998	Female	6187914	2015	17A0002367	57,770.00	860.00	Paid
52	1100562680	1516420106	834	7/10/2017	PRITI	SURESH KUMAR	12/19/1994	Female	6187901	2015	17A0002367	57,770.00	860.00	Paid
53	1100562693	1516420107	806	7/6/2017	RACHNA	ANIL KUMAR	11/28/1997	Female	6187903	2015	17A0002367	57,770.00	860.00	Paid
54	1100563139	1516420110	864	7/20/2017	JYOTI	KRISHAN	9/11/1997	Female	6187879	2015	17A0002367	57,770.00	860.00	Paid
55	1100563291	1516420111	843	7/12/2017	SAPANA	VINOD KUMAR	3/27/1998	Female	6187907	2015	17A0002367	57,770.00	860.00	Paid
56	1100563606	1516420112	862	7/19/2017	AMIT	VIJENDER SINGH	1/15/1996	Male	6187917	2015	17A0002367	57,770.00	860.00	Paid
57	1100563620	1516420113	847	7/12/2017	PINKI	SURAJMAL	7/22/2015	Female	6187892	2015	17A0002367	57,770.00	860.00	Paid
58	1100563698	1516420115	863	7/19/2017	DEEPAK	SATYANARAYAN	8/10/1996	Male	6187921	2015	17A0002367	57,770.00	860.00	Paid
59	1100564943	1516420120	819	7/7/2017	PINKY	MOHAN LAL	3/10/1997	Female	6187893	2015	17A0002367	57,770.00	860.00	Paid
60	1100567607	1516420123	814	7/6/2017	NEETU	RADHY SHAM	11/24/1996	Female	6187888	2015	17A0002367	57,770.00	860.00	Paid
61	1100567619	1516420124	822	7/7/2017	NAVEEN	ARJUN SINGH	6/10/1995	Male	6187923	2015	17A0002367	57,770.00	860.00	Paid
62	1100567627	1516420125	854	7/13/2017	NARENDER	SURENDER SINGH	6/5/1994	Male	6187922	2015	17A0002367	57,770.00	860.00	Paid

Contd. Page No.3



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
63	1100570503	1516420128	808	7/6/2017	KIRTI	ASHOK	REKHA	10/8/1995	Female	6187882	2015	17A0002367	57,770.00	860.00	Paid
64	1100570923	1516420129	837	7/11/2017	RAHUL KUMAR	RAM KUMAR	MEENA	8/7/1997	Male	6187929	2015	17A0002367	57,770.00	860.00	Paid
65	1100570930	1516420130	832	7/10/2017	SUDHA SHARMA	MUKESH	GUDDI	2/16/1997	Female	6187910	2015	17A0002367	57,770.00	860.00	Paid
66	1100570967	1516420134	824	7/7/2017	POOJA	BHARAT SINGH	GUDDI DEVI	4/26/1998	Female	6187894	2015	17A0002367	57,770.00	860.00	Paid
67	1100613015	1516420136	861	7/18/2017	ROHIT	SURENDER KUMAR	KAMLESH	2/12/1994	Male	6187931	2015	17A0002367	57,770.00	860.00	Paid

Attested  
  
Principal,  
Sat Jinda Kalyana College  
Kalanaur (Rohtak)

  
(Sunita Sachdev) Principal  
Sat Jinda Kalyana College  
Kalanaur (Rohtak)



MAHARISHI DAY AND UNIVERSITY, ROHTAK  
REGISTRATION RETURN OF STUDENS FOR UG COURSES  
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR  
YEAR/SESSION : 2017-2018 COURSE : B.COM.IST SEMESTER

COLLEGE, KALANAUAR																	
COURSE : B.COM.IST SEMESTER																	
Sl. No.	Registration No.	Student No.	C. Roll No.	Adm Date	Student Name	Father Name	Mother Name	Date of Birth	Sex	Board Name	Roll No.	Total Marks Out of 500	Per	Challan No.	Challan Amt.	Amt. Paid	Challan Status
1	17R6420198	1100878657	137	8/16/2017	MOHIT	SHRI BHAGWAN	ANITA	9/10/1997	Male	B.S.E.H.,BHIWANI	3214788797	403.00 / 500.00	80.60	17A0002317	57,135.00	2,565.00	Paid
2	17R6420001	1100952034	101	7/7/2017	VINAY KAUSHIK	SANT KUMAR	ANITA DEVI	10/28/1999	Male	B.S.E.H.,BHIWANI	3017135303	385.00 / 500.00	77.00	17A0002317	57,135.00	1,065.00	Paid
3	17R6420002	1100952043	102	7/7/2017	RITU	SHAMSHER	MUKESH	8/11/1997	Female	B.S.E.H.,BHIWANI	30117373319	430.00 / 500.00	86.00	17A0002317	57,135.00	1,065.00	Paid
4	17R6420003	1100952050	103	7/7/2017	ANJALI	KALU CHAWLA	SHASHI CHAWLA	9/10/2000	Female	B.S.E.H.,BHIWANI	3017370446	439.00 / 500.00	87.80	17A0002317	57,135.00	1,065.00	Paid
5	17R6420004	1100952059	104	7/7/2017	JOGINDER	PAWAN KUMAR	SHASHI KUMAR	1/10/2000	Male	B.S.E.H.,BHIWANI	3017125785	392.00 / 500.00	78.40	17A0002317	57,135.00	1,065.00	Paid
6	17R6420005	1100954561	105	7/8/2017	RITU SHARMA	NARESH	MURTI	1/14/1999	Female	B.S.E.H.,BHIWANI	3017116820	398.00 / 500.00	79.60	17A0002317	57,135.00	1,065.00	Paid
7	17R6420006	1100954577	106	7/8/2017	TWINKLE	RAJ KUMAR	MAMTA	5/4/2001	Female	B.S.E.H.,BHIWANI	3017373587	439.00 / 500.00	87.80	17A0002317	57,135.00	1,065.00	Paid
8	17R6420007	1100954579	107	7/8/2017	SACHIN	ASHOK	BABITA	4/22/2001	Male	B.S.E.H.,BHIWANI	3017125764	418.00 / 500.00	83.60	17A0002317	57,135.00	1,065.00	Paid
9	17R6420008	1100954587	108	7/8/2017	HARSHITA	SATISH KUMAR	SUDESH	10/23/1995	Female	C.B.S.E.,NEW DELHI	2662732	431.00 / 500.00	86.20	17A0002317	57,135.00	1,065.00	Paid
10	17R6420009	1100954597	109	7/8/2017	PALAK	RAJ KUMAR MAGGO	ANJU	8/1/1999	Female	C.B.S.E.,NEW DELHI	2675488	273.00 / 500.00	54.60	17A0002317	57,135.00	1,065.00	Paid
11	17R6420010	1100955108	110	7/8/2017	MOHIT	GULSHAN KUMAR	NEETU RANI	11/3/1999	Male	C.B.S.E.,NEW DELHI	2675490	315.00 / 500.00	63.00	17A0002317	57,135.00	1,065.00	Paid
12	17R6420011	1100955116	111	7/8/2017	SANTOSH	AJIT SINGH	RAM BHATERI	7/14/2000	Female	B.S.E.H.,BHIWANI	3017373235	313.00 / 500.00	62.60	17A0002317	57,135.00	1,065.00	Paid
13	17R6420012	1100955120	112	7/8/2017	GEETA	ARJUN	CHAMPA	4/30/2000	Female	B.S.E.H.,BHIWANI	3017368949	309.00 / 500.00	61.80	17A0002317	57,135.00	1,065.00	Paid
14	17R6420013	1100962422	114	7/11/2017	RAMPURE MEENAKSHI APPANNA	APPANA	REKHA	7/24/1997	Female	GOA BOARD	67396	373.00 / 600.00	62.17	17A0002317	57,135.00	1,065.00	Paid
15	17R6420014	1100962426	115	7/11/2017	SAKSHI	DINESH	BABLI	12/20/1998	Female	B.S.E.H.,BHIWANI	3216494680	339.00 / 500.00	67.80	17A0002317	57,135.00	1,065.00	Paid
16	17R6420015	1100962429	116	7/14/2017	PRACHI	HARISH KUMAR	GEETA RANI	6/12/2000	Female	B.S.E.H.,BHIWANI	3017362911	314.00 / 500.00	62.80	17A0002317	57,135.00	1,065.00	Paid
17	17R6420016	1100962435	117	7/14/2017	RITU	RAM SUKH	RAMLALI	6/7/1999	Female	B.S.E.H.,BHIWANI	3017373324	357.00 / 500.00	71.40	17A0002317	57,135.00	1,065.00	Paid
18	17R6420017	1100962439	118	7/14/2017	ROHIT	ARJUN	SEEMA	1/1/2000	Male	B.S.E.H.,BHIWANI	3017368967	392.00 / 500.00	78.40	17A0002317	57,135.00	1,065.00	Paid
19	17R6420018	1100962444	119	7/15/2017	ANITA	SURENDER	SUNITA DEVI	5/18/1998	Female	B.S.E.H.,BHIWANI	3017173970	358.00 / 500.00	71.60	17A0002317	57,135.00	1,065.00	Paid
20	17R6420019	1100962448	120	7/15/2017	POOJA	RAMESH	OMPATI	2/20/1999	Female	B.S.E.H.,BHIWANI	3017373605	322.00 / 500.00	64.40	17A0002317	57,135.00	1,065.00	Paid
21	17R6420020	1100962454	121	7/15/2017	ANIL	BIJENDER	SUDESH	11/23/1999	Male	B.S.E.H.,BHIWANI	3017373606	377.00 / 500.00	75.40	17A0002317	57,135.00	1,065.00	Paid
22	17R6420021	1100962458	122	7/15/2016	NISHA SAINI	ANIL KUMAR	NIRMALA	4/12/1999	Female	B.S.E.H.,BHIWANI	3017373237	371.00 / 500.00	74.20	17A0002317	57,135.00	1,065.00	Paid
23	17R6420022	1100962464	123	7/17/2017	DEEPIKA	MUNNI LAL	DAYA WANTI	12/11/1999	Female	B.S.E.H.,BHIWANI	3017362568	389.00 / 500.00	77.80	17A0002317	57,135.00	1,065.00	Paid
24	17R6420023	1100962471	124	7/20/2017	KOMAL	JAI BHAGWAN	PREM	8/26/1999	Female	B.S.E.H.,BHIWANI	3215809785	308.00 / 500.00	61.60	17A0002317	57,135.00	1,065.00	Paid
25	17R6420024	1100962475	125	7/20/2017	SUKSHAM	ANIL KUMAR	ANJU DEVI	12/15/1999	Female	B.S.E.H.,BHIWANI	3017116817	365.00 / 500.00	73.00	17A0002317	57,135.00	1,065.00	Paid
26	17R6420025	1100962477	126	7/20/2017	RAHUL	RAJENDER	RAM BHATERI	1/5/1998	Male	B.S.E.H.,BHIWANI	3017373358	353.00 / 500.00	70.60	17A0002317	57,135.00	1,065.00	Paid
27	17R6420026	1100962481	127	7/20/2017	PARVEEN SINGH	RAMESH KUMAR	ROSHNI DEVI	6/1/2000	Male	B.S.E.H.,BHIWANI	3017134818	330.00 / 500.00	66.00	17A0002317	57,135.00	1,065.00	Paid
28	17R6420027	1100962485	128	7/20/2017	AMAN	TILAK RAJ	SEEMA	11/1/1999	Male	B.S.E.H.,BHIWANI	3017362659	304.00 / 500.00	60.80	17A0002317	57,135.00	1,065.00	Paid
29	17R6420028	1100962489	129	7/25/2017	SONIA	DINESH	KIRAN	4/4/2000	Female	B.S.E.H.,BHIWANI	3017363033	370.00 / 500.00	74.00	17A0002317	57,135.00	1,265.00	Paid
30	17R6420029	1100962492	130	7/27/2017	PARUL	ANIL KUMAR	MONIKA	6/22/1999	Female	NIOS,NEW DELHI	290077163095	292.00 / 500.00	58.40	17A0002317	57,135.00	1,265.00	Paid
31	17R6420030	1100962496	131	7/27/2017	SURAJ	ANIL KUMAR	AHSA DEVI	2/28/2000	Male	B.S.E.H.,BHIWANI	3017134204	299.00 / 500.00	59.80	17A0002317	57,135.00	1,265.00	Paid
32	17R6420031	1100962498	132	8/11/2017	MANISHA	OMPRAKASH	ANITA DEVI	8/1/1999	Female	B.S.E.H.,BHIWANI	3017373589	336.00 / 500.00	67.20	17A0002317	57,135.00	2,565.00	Paid
33	17R6420032	1100976212	133	8/10/2017	LAKSHITA	PAWAN KUMAR	VANDANA	4/17/1999	Female	B.S.E.H.,BHIWANI	3017678386	280.00 / 500.00	56.00	17A0002317	57,135.00	2,565.00	Paid
34	17R6420033	1100976255	134	8/16/2017	VANDANA	PURSHOTAM LAL	ANITA	4/18/1999	Female	B.S.E.H.,BHIWANI	3017687387	294.00 / 500.00	58.80	17A0002317	57,135.00	2,565.00	Paid
35	17R6420034	1100976263	135	8/16/2017	POOJA	SUBHASH CHANDER	DAYAWANTI	11/25/1999	Female	B.S.E.H.,BHIWANI	3017678389	334.00 / 500.00	66.80	17A0002317	57,135.00	2,565.00	Paid
36	17R6420035	1100976290	136	8/16/2017	LATA	MAHESH KUMAR	SUMAN	2/2/2000	Female	B.S.E.H.,BHIWANI	3017678384	344.00 / 500.00	68.80	17A0002317	57,135.00	2,565.00	Paid



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 Old / Total Marks	Per	Challan No.	Challan Amt	Amt Paid	Challan Status
17R6420036	1100984503	138	8/22/2017	ANJALI	SATYAWAN	SUNITA	8/24/1999	Female	B.S.E.H.,BHIWANI	3017680130	352.00 / 500.00	70.40	17A0002317	57,135.00	3,065.00	Paid
17R6420037	1100984512	139	8/22/2017	PUSHPAK	PHOOL SINGH	GANGA	12/15/2000	Male	B.S.E.H.,BHIWANI	3017680066	329.00 / 500.00	65.80	17A0002317	57,135.00	3,065.00	Paid
17R6420038	1100986319	140	8/23/2017	NAVEEN	SHIV KUMAR	KANTA DEVI	10/2/1998	Male	B.S.E.H.,BHIWANI	3017680063	311.00 / 500.00	62.20	17A0002317	57,135.00	3,065.00	Paid
17R6420206	1101007641	141	8/24/2017	SIDHANT	BLUENDER	NIRMILA	4/4/2000	Male	B.S.E.H.,BHIWANI	3017125762	256.00 / 500.00	51.20	17A0005736	9,195.00	3,065.00	Paid
17R6420207	1101007644	142	8/31/2017	POOJA	AMAR NATH	SAVITRI	5/22/1997	Female	B.S.E.H.,BHIWANI	3017680064	384.00 / 500.00	76.80	17A0005736	9,195.00	3,065.00	Paid
17R6420208	1101007649	143	8/31/2017	ROHIT	ASHOK KUMAR	SUMAN	8/17/1997	Male	B.S.E.H.,BHIWANI	3017680075	328.00 / 500.00	65.20	17A0005736	9,195.00	3,065.00	Paid

*Attested*

*NK*

Principal,  
Sat Jinda Kalyana College  
Kalanaur (Rohtak)

*S. S. S. S. S.*  
(Sunita Sachdeva) Principal  
Sat Jinda Kalyana College  
Kalanaur (Rohtak)



MAHARISHI DAYAND UNIVERSITY, ROHTAK  
COUNTINUATION RETURN OF STUDENS FOR UG COURSES  
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR  
YEAR/SESSION : 2017-2018  
COURSE : B.COM.IIIRD SEMESTER

Sl. No.	Student No.	Registration No.	C Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Prev Roll No.	Emp. Year	Challan No.	Challan Amt.	Amnt Recd.	Challan Status
1	1100504706	1516420021	343	7/31/2017	SUSHILA	ZILE SINGH	SUDESH								
2	1100541989	1516420046	338	7/13/2017	NEHA JAIN	ANAND JAIN	NISHA JAIN	10/5/1998	Female	8025674	2015	17A0002363	37,480.00	1,360.00	Paid
3	1100827778	1616420006	324	7/10/2017	SHASHI	RAJ SINGH	KAMLA DEVI	10/27/1994	Female	6106319	2016	17A0002363	37,480.00	860.00	Paid
4	1100828037	1616420007	309	7/7/2017	POOJA	SHRIBHAGWAN	SUNITA	7/10/1999	Female	6106330	2016	17A0002363	37,480.00	860.00	Paid
5	1100828043	1616420008	302	7/5/2017	DEEKSHA	BALJEET	MURTI DEVI	12/15/1997	Female	6106323	2016	17A0002363	37,480.00	860.00	Paid
6	1100828047	1616420009	314	7/7/2017	REKHA	RAMESH	DURGA	2/7/1998	Female	6106308	2016	17A0002363	37,480.00	860.00	Paid
7	1100828049	1616420010	306	7/6/2017	RADHIKA	VED PARKASH	ANITA DEVI	9/22/1996	Female	6106328	2016	17A0002363	37,480.00	860.00	Paid
8	1100828089	1616420011	325	7/10/2017	BANTI	OMPAL	RANI	5/4/1998	Female	6106325	2016	17A0002363	37,480.00	860.00	Paid
9	1100828095	1616420012	320	7/8/2017	PRIYANKA	RAM JI DASS	PAWAN KUMARI	1/10/1997	Female	6106306	2016	17A0002363	37,480.00	860.00	Paid
10	1100828097	1616420013	308	7/6/2017	KAJAL	PARVEEN KUMAR	ANITA DEVI	8/14/1999	Female	6106324	2016	17A0002363	37,480.00	860.00	Paid
11	1100828099	1616420014	341	7/14/2017	SUSHITA	VED PARKASH	MUNI	3/25/1998	Female	6106312	2016	17A0002363	37,480.00	860.00	Paid
12	1100829004	1616420015	319	7/8/2017	SONU KUMARI	RAJU	SANTOSH DEVI	8/7/1997	Female	6106334	2016	17A0002363	37,480.00	860.00	Paid
13	1100829015	1616420016	342	7/15/2017	MANISHA	NARESH SHARMA	PUSHPA	3/25/1999	Female	6106333	2016	17A0002363	37,480.00	860.00	Paid
14	1100829021	1616420017	335	7/12/2017	RUPESH	RAJENDER JARIWAL	BALA	12/1/1997	Female	6106313	2016	17A0002363	37,480.00	860.00	Paid
15	1100829023	1616420018	331	7/11/2017	BABLI	MADAN PAL	KAMLESH	7/3/1998	Male	6106341	2016	17A0002363	37,480.00	860.00	Paid
16	1100829027	1616420019	334	7/11/2017	SONIA	BIJENDER	SAROJ	9/17/1998	Female	6106305	2016	17A0002363	37,480.00	860.00	Paid
17	1100829029	1616420020	333	7/11/2017	NEETU	RAMAVTAR	SUDESH	12/26/1998	Female	6106331	2016	17A0002363	37,480.00	860.00	Paid
18	1100829034	1616420021	332	7/11/2017	NEERAJ	SATNARYAN	KAUSHALYA	6/18/1996	Female	6106318	2016	17A0002363	37,480.00	860.00	Paid
19	1100832951	1616420022	307	7/6/2017	ANKITA	RAJENDER SINGH	KIRAN LATA	4/8/1999	Female	6106317	2016	17A0002363	37,480.00	860.00	Paid
20	1100832957	1616420023	305	7/6/2017	SONIA	DHARAMPAL	OMPATI	8/16/1999	Female	6106304	2016	17A0002363	37,480.00	860.00	Paid
21	1100832979	1616420024	340	7/14/2017	VANDNA	DINESH KUMAR	KIRAN	11/12/1999	Female	6106332	2016	17A0002363	37,480.00	860.00	Paid
22	1100838547	1616420025	301	7/5/2017	NISHA	SATBIR SINGH	RAJPATI	3/24/1998	Female	6106336	2016	17A0002363	37,480.00	860.00	Paid
23	1100838560	1616420027	336	7/12/2017	PIYUSH	KRISHAN LAL	JYOTI RANI	8/28/1998	Female	6106320	2016	17A0002363	37,480.00	860.00	Paid
24	1100839665	1616420028	310	7/7/2017	VARSHA	JAIVIR	SUSHILA DEVI	10/18/1998	Male	6106339	2016	17A0002363	37,480.00	860.00	Paid
25	1100839677	1616420029	339	7/13/2017	SONU	AJIT SINGH	SHEELA	4/2/1996	Female	6106337	2016	17A0002363	37,480.00	860.00	Paid
26	1100839690	1616420030	311	7/7/2017	RAVINA	ANIL	PARMILA	3/2/1999	Male	6106342	2016	17A0002363	37,480.00	860.00	Paid
27	1100839699	1616420031	326	7/11/2017	SWEETY	RAJENDER SINGH	NARESH DEVI	11/23/1996	Female	6106326	2016	17A0002363	37,480.00	860.00	Paid
28	1100842365	1616420032	327	7/11/2017	MONIKA	SURENDER	BANITA	3/26/1997	Female	6106335	2016	17A0002363	37,480.00	860.00	Paid
29	1100846393	1616420033	318	7/8/2017	MEENAKSHI	JAI KANWAR	NIRMALA	12/12/1997	Female	6106316	2016	17A0002363	37,480.00	860.00	Paid
30	1100846700	1616420034	312	7/7/2017	ANCHAL	JAI PARASH	DAYAWANTI	8/29/1998	Female	6106314	2016	17A0002363	37,480.00	860.00	Paid
								11/7/1999	Female	6106302	2016	17A0002363	37,480.00	860.00	Paid

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			Admission Date	Student Name	Father Name
32	1100846702	1616420035	328	7/11/2017	JYOTI
	1100846707	1616420036	337	7/13/2017	POOJA
33	1100846719	1616420037	303	7/5/2017	JYOTI
34	1100846736	1616420038	304	7/6/2017	RAVINDER
35	1100846755	1616420039	323	7/10/2017	MONIKA
36	1100848443	1616420042	313	7/7/2017	AARTI RANI
37	1100848450	1616420043	315	7/7/2017	ANJU BALA
38	1100848475	1616420044	329	7/11/2017	RITU
39	1100848490	1616420045	322	7/10/2017	NISHA
40	1100848821	1616420046	316	7/7/2017	CHINKI
41	1100848832	1616420047	330	7/11/2017	GROVITA
42	1100878498	1616420048	321	7/8/2017	ARUN
43	1100878810	1616420049	317	7/8/2017	REENA

Attested  
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Kalanaur (Rohtak)



MAHARISHI DAYAND UNIVERSITY, ROHTAK  
COUNTINUATION RETURN OF STUDENS FOR UG COURSES  
COLLEGE : SAT JINDA KLAYANA COLLEGE KALANAUR  
YEAR/SESSION : 2017-2018 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	Amt Recd	Challan Status
1	1100155526	1416140103	523	7/13/2017	POOJA	RAMANAND	SANTOSH	1/5/1995	Female	6137273	2014	17A0002364	31,150.00	860.00	Paid
2	1100504527	1516420014	512	7/11/2017	SEEMA	JILE SINGH	PHOOL PATI	9/3/1996	Female	6137280	2015	17A0002364	31,150.00	860.00	Paid
3	1100504336	1516420001	514	7/12/2017	KAVITA	SATISH KUMAR	MAMTA DEVI	9/10/1997	Female	6137265	2015	17A0002364	31,150.00	860.00	Paid
4	1100504338	1516420002	516	7/12/2017	SACHIN	OMPRAKASH	SOMVATI	6/7/1998	Male	6137295	2015	17A0002364	31,150.00	860.00	Paid
5	1100504345	1516420004	510	7/10/2017	HARDEVI	RAMDHARI	RAMKALI	1/8/1998	Female	6137261	2015	17A0002364	31,150.00	860.00	Paid
6	1100504450	1516420005	509	7/10/2017	AKSHAT	DEVENDER KUMAR	LALITA	10/23/1997	Male	6137286	2015	17A0002364	31,150.00	860.00	Paid
7	1100504451	1516420006	503	7/7/2017	KAMLESH	RAMAVTAR	SUDESH	6/18/1996	Female	6137264	2015	17A0002364	31,150.00	860.00	Paid
8	1100504452	1516420007	515	7/12/2017	SANGEETA	JOGINDER SINGH	CHANDER KALA	9/28/1997	Female	6137279	2015	17A0002364	31,150.00	860.00	Paid
9	1100504453	1516420008	511	7/11/2017	MANISHA	HARBHAGWAN	RAMKALI	7/17/1997	Female	6137267	2015	17A0002364	31,150.00	860.00	Paid
10	1100504454	1516420009	504	7/7/2017	RUMA	BALJEET	PREM LATA	7/1/1998	Female	6137278	2015	17A0002364	31,150.00	860.00	Paid
11	1100504494	1516420010	532	7/18/2017	SHALU	NANAK CHAND	KAMLA	8/24/1997	Female	6137281	2015	17A0002364	31,150.00	860.00	Paid
12	1100504497	1516420011	526	7/14/2017	PREETI	RAM SINGH	RAJ	3/23/1998	Female	6137275	2015	17A0002364	31,150.00	860.00	Paid
13	1100504499	1516420012	522	7/13/2017	PREETI	PURANMAL	MUKESH	6/10/1998	Female	6137274	2015	17A0002364	31,150.00	860.00	Paid
14	1100504709	1516420022	531	7/14/2017	PRIYANKA	RAMHER	SUNIL	5/12/1998	Female	6137276	2015	17A0002364	31,150.00	860.00	Paid
15	1100504710	1516420023	508	7/7/2017	LALIT KUMAR	SHIVRATTAN SINGH	SANTOSH DEVI	5/10/1998	Male	6137290	2015	17A0002364	31,150.00	860.00	Paid
16	1100504713	1516420024	527	7/14/2017	SUMAN	KALI RAM	KAMLESH DEVI	11/17/1997	Female	6137284	2015	17A0002364	31,150.00	860.00	Paid
17	1100504808	1516420039	521	7/13/2017	MANJESH KUMARI	DHARM SINGH	DASHANA	4/25/1998	Female	6137268	2015	17A0002364	31,150.00	860.00	Paid
18	1100504630	1516420015	528	7/14/2017	POOJA	DINESH	KIRAN	10/24/1997	Female	6137272	2015	17A0002364	31,150.00	860.00	Paid
19	1100504634	1516420016	530	7/14/2017	SONIA	PARMANAND	ANJU	3/11/1998	Female	6137283	2015	17A0002364	31,150.00	860.00	Paid
20	1100504640	1516420018	517	7/12/2017	ROHIT	RAJKUMAR	BIMLA DEVI	2/2/1996	Male	6137294	2015	17A0002364	31,150.00	860.00	Paid
21	1100504643	1516420019	519	7/12/2017	REKHA DEVI	RAJ KUMAR SHARMA	PUSHPA DEVI	1/19/1997	Female	6137277	2015	17A0002364	31,150.00	860.00	Paid
22	1100504645	1516420020	518	7/12/2017	VINTI KUMARI	SUBHASH	ARCHANA	8/7/1998	Female	6137285	2015	17A0002364	31,150.00	860.00	Paid
23	1100504744	1516420025	524	7/13/2017	KOMAL	JAGAN NATH ANAND	SAROJ	11/11/1993	Female	6137266	2015	17A0002364	31,150.00	860.00	Paid
24	1100504758	1516420026	525	7/13/2017	HEENA	MAHENDER KUMAR	NEELAM	6/13/1994	Female	6137262	2015	17A0002364	31,150.00	860.00	Paid
25	1100504760	1516420027	507	7/7/2017	MOHIT	SURESH KUMAR	NEERAJ	11/5/1998	Male	6137291	2015	17A0002364	31,150.00	860.00	Paid
26	1100504767	1516420028	506	7/7/2017	JATIN SALUJA	DEVRAJ SALUJA	REETA	5/28/1998	Male	6137289	2015	17A0002364	31,150.00	860.00	Paid
27	1100504773	1516420029	513	7/11/2017	JYOTI	RAJ KUMAR	USHA	9/22/1994	Female	6137263	2015	17A0002364	31,150.00	860.00	Paid
28	1100504775	1516420030	501	7/5/2017	NARENDER SINGH	VIJAY KUMAR	SUNITA DEVI	3/10/1997	Male	6137292	2015	17A0002364	31,150.00	860.00	Paid
29	1100504779	1516420031	529	7/14/2017	MONU	DHARAMPAL	KAILASH	10/30/1994	Female	6137269	2015	17A0002364	31,150.00	860.00	Paid
30	1100504782	1516420032	533	7/18/2017	NEERAJ	PAWAN KUMAR	BRIJESH	4/15/1996	Female	6137270	2015	17A0002364	31,150.00	860.00	Paid



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.	Am. Recd.	Challan Status
1100504783	1516420033	505	7/7/2017	SHEETAL	UMED SINGH	MUKESH	3/2/1998	Female	6137282	2015	17A0002364	31,150.00	860.00	Paid
1100504791	1516420035	535	8/16/2017	PAWAN	VINOD	VAF SHA	3/15/1996	Male	6137293	2015	17A0002364	31,150.00	1,860.00	Paid
1100504794	1516420036	534	7/24/2017	ISHAN	GULSHAN KUMAR	SHOBHA RANI	3/3/1998	Male	6137288	2015	17A0002364	31,150.00	910.00	Paid
1100504796	1516420037	502	7/6/2017	SANDEEP	TEJ VIR	RAJBALA	6/3/1998	Male	6137296	2015	17A0002364	31,150.00	860.00	Paid
1100504798	1516420038	520	7/12/2017	NITU	RAJ SINGH	SUMAN	2/19/1996	Female	6137271	2015	17A0002364	31,150.00	860.00	Paid

*Sunita Sachdeva*  
 (Sunita Sachdeva) Principal  
 Sat Jinda Kalyana College  
 Kalanaur, Haryana

*A. thesthal*  
*N. Gaur*  
 Principal,  
 Sat Jinda Kalyana College  
 Kalanaur (Rohtak)