

2018-19

MAHARISHI DAYANAND UNIVERSITY, ROHTAK
REGISTRATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2018-2019 COURSE B.A. 1ST SEMESTER

S. No.	Registration No.	Student No.	C Roll No.	Admission 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 Received	Challa n Status
1	1816710026	1101075233	1801101	7/2/2018	SACHIN	NARENDER	SUNIL	10/12/2002	Male	B.S.E.H.,BHIWANI	3018346939	289.00 / 500.00	57.80	18A0003919	181,600.00	1,135.00	Paid
2	1816710027	1101075325	1801102	7/2/2018	MANOJ KUMAR	SHYAM LAL	DARSHNA DEVI	9/25/1999	Male	B.S.E.H.,BHIWANI	3216493807	292.00 / 500.00	58.40	18A0003919	181,600.00	1,135.00	Paid
3	1816710028	1101075436	1801103	7/2/2018	RINKU	RAJENDER SINGH	VIMLA DEVI	4/6/1999	Male	C.B.S.E.,NEW DELHI	2607089	263.00 / 500.00	52.60	18A0003919	181,600.00	1,135.00	Paid
4	1816710029	1101075491	1801104	7/2/2018	AARTI	SATISH	GUDDI	12/11/1999	Female	B.S.E.H.,BHIWANI	3017363048	232.00 / 500.00	46.40	18A0003919	181,600.00	1,135.00	Paid
5	1816710030	1101075892	1801105	7/2/2018	KARAMBIR	RAMPAL	BUGLI DEVI	7/10/2001	Male	B.S.E.H.,BHIWANI	3018339416	401.00 / 500.00	80.20	18A0003919	181,600.00	1,135.00	Paid
6	1816710031	1101076758	1801106	7/2/2018	ANKITA DEVI	NARESH KUMAR	KUSUM DEVI	7/12/1999	Female	B.S.E.H.,BHIWANI	3215809292	303.00 / 500.00	60.60	18A0003919	181,600.00	1,135.00	Paid
7	1816710032	1101076794	1801107	7/2/2018	POOJA	RAJESH KUMAR	MUKESH DEVI	5/15/2001	Female	B.S.E.H.,BHIWANI	3018339398	396.00 / 500.00	79.20	18A0003919	181,600.00	1,135.00	Paid
8	1816710033	1101076826	1801108	7/2/2018	KIRAN	SAMUNDER SINGH	SANTOSH DEVI	9/5/2000	Female	B.S.E.H.,BHIWANI	3018339127	276.00 / 500.00	55.20	18A0003919	181,600.00	1,135.00	Paid
9	1816710034	1101076860	1801109	7/2/2018	MAMTA DEVI	RAMNIWAS	PREM	11/23/1998	Female	B.S.E.H.,BHIWANI	3017363059	316.00 / 500.00	63.20	18A0003919	181,600.00	1,135.00	Paid
10	1816710035	1101076913	1801110	7/2/2018	PREETI	DHARMBEER	ANITA	12/2/1999	Female	B.S.E.H.,BHIWANI	3018339142	322.00 / 500.00	64.40	18A0003919	181,600.00	1,135.00	Paid
11	1816710036	1101088605	1801111	7/2/2018	MOHIT	SHISH RAM	SUSHILA	11/4/1997	Male	B.S.E.H.,BHIWANI	3215409505	351.00 / 500.00	70.20	18A0003919	181,600.00	1,135.00	Paid
12	1816710037	1101088619	1801112	7/2/2018	ARJUN	ANGREJ	MANTA DEVI	7/20/1997	Male	B.S.E.H.,BHIWANI	3017680313	290.00 / 500.00	58.00	18A0003919	181,600.00	1,135.00	Paid
13	1816710038	1101088631	1801113	7/2/2018	KOMAL	VINOD	KAVITA	4/22/2001	Female	B.S.E.H.,BHIWANI	3018351036	436.00 / 500.00	87.20	18A0003919	181,600.00	1,135.00	Paid
14	1816710039	1101088653	1801114	7/2/2018	KAVITA	RAVINDER	FULLI	10/16/1999	Female	B.S.E.H.,BHIWANI	3018351035	398.00 / 500.00	79.60	18A0003919	181,600.00	1,135.00	Paid
15	1816710040	1101088663	1801115	7/2/2018	LAGAN	SATISH KUMAR	MANJUSHA	1/25/1999	Male	H.S.B.Tech.Edu	14009150030	5910.00 / 7250.00	81.52	18A0003919	181,600.00	1,135.00	Paid

CONTD. PAGE NO 2

S. No	Registration No.	Student No.	C Roll No.	Admission 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 Received	Challan n Source
16	1816710041	1101088696	1801116	7/2/2018	SAGAR	SUBHASH	LUXMI	1/4/2000	Male	B.S.E.H., BHIVANI	3018341353	303.00 / 500.00	60.60	18A0003919	181,600.00	1,135.00	Paid
17	1816710042	1101088714	1801117	7/2/2018	VARSHA RANI	KRISHAN LAL	PARVATI	8/21/2000	Female	B.S.E.H., BHIVANI	3018339183	378.00 / 500.00	75.60	18A0003919	181,600.00	1,135.00	Paid
18	1816710043	1101088737	1801118	7/2/2018	SONIA	RATI RAM	SARAJ	5/19/2000	Female	B.S.E.H., BHIVANI	3018338282	424.00 / 500.00	84.80	18A0003919	181,600.00	1,135.00	Paid
19	1816710044	1101088755	1801119	7/2/2018	ABHISHEK	MANGAL SAIN	PREMI LATA	2/10/2001	Male	B.S.E.H., BHIVANI	3018441931	292.00 / 500.00	58.40	18A0003919	181,600.00	1,135.00	Paid
20	1816710045	1101088925	1801120	7/3/2018	SUDMAN	KRISHAN	SUMITRA DEVI	5/5/2000	Female	B.S.E.H., BHIVANI	3018339402	325.00 / 500.00	65.00	18A0003919	181,600.00	1,135.00	Paid
21	1816710046	1101088952	1801121	7/3/2018	PRAVESH	RAJENDER SINGH	BIMLA DEVI	10/10/2000	Female	B.S.E.H., BHIVANI	3018339391	335.00 / 500.00	67.00	18A0003919	181,600.00	1,135.00	Paid
22	1816710047	1101089157	1801122	7/3/2018	POOJA	RAM PAL	KRISHNA DEVI	10/13/1997	Female	B.S.E.H., BHIVANI	3018339399	386.00 / 500.00	77.20	18A0003919	181,600.00	1,135.00	Paid
23	1816710048	1101089175	1801123	7/3/2018	PARAMJEET	CHATTAR SINGH RATI SUDMAN		7/6/2001	Male	B.S.E.H., BHIVANI	3017679649	315.00 / 500.00	63.00	18A0003919	181,600.00	1,135.00	Paid
24	1816710049	1101089240	1801125	7/3/2018	PRIVANKA	KULDEEP	REENA	10/30/2000	Female	B.S.E.H., BHIVANI	3018340284	315.00 / 500.00	63.00	18A0003919	181,600.00	1,135.00	Paid
25	1816710050	1101089707	1801124	7/3/2018	MOHIT GARG	VED PRAKASH GARG GAYATRI DEVI		7/23/2000	Male	B.S.E.H., BHIVANI	3017623872	284.00 / 500.00	56.80	18A0003919	181,600.00	1,135.00	Paid
26	1816710051	1101089730	1801126	7/3/2018	SHEETAL	OMBIK	NIRAMALA	1/5/2000	Female	B.S.E.H., BHIVANI	3018338272	422.00 / 500.00	84.40	18A0003919	181,600.00	1,135.00	Paid
27	1816710052	1101089747	1801127	7/3/2018	AIYAY	RAMAVTAR	SURESH	9/17/2000	Male	B.S.E.H., BHIVANI	3018349089	359.00 / 500.00	71.80	18A0003919	181,600.00	1,135.00	Paid
28	1816710053	1101089768	1801128	7/3/2018	RENU	SHYAM LAL	KRISHNA	1/27/1999	Female	B.S.E.H., BHIVANI	3018339173	266.00 / 500.00	53.20	18A0003919	181,600.00	1,135.00	Paid
29	1816710054	1101089819	1801129	7/3/2018	MANJU	RANKISHAN	KAMLA DEVI	1/12/2001	Female	B.S.E.H., BHIVANI	3018339396	365.00 / 500.00	73.00	18A0003919	181,600.00	1,135.00	Paid
30	1816710055	1101090001	1801130	7/3/2018	PANKAJ	SURENDER KUMAR	SUDESH RANI	3/31/1991	Male	B.S.E.H., BHIVANI	3018441929	357.00 / 500.00	71.40	18A0003919	181,600.00	1,135.00	Paid
31	1816710056	1101090017	1801131	7/3/2018	KAVITA	VEDPAL	KAMLA DEVI	11/20/2001	Female	B.S.E.H., BHIVANI	3018338812	403.00 / 500.00	80.60	18A0003919	181,600.00	1,135.00	Paid
32	1816710057	1101090050	1801132	7/3/2018	ANKIT	RAM KISHAN	PUSHPA	1/13/2001	Male	C.B.S.E., NEW DELHI	2608184	288.00 / 500.00	57.60	18A0003919	181,600.00	1,135.00	Paid

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33	1816710038	1101090074	1801133	7/3/2018	DIKSHA	SURESH	MURTI DEVI	12/29/2000	Female	B.S.E.H., BHIVANI	3018338809	282.00 / 500.00	56.40	18A0003919	181,600.00	1,135.00	Paid
34	1816710039	1101090424	1801134	7/3/2018	VIKASH	SUBHASH	UMESH	31/01/1998	Male	B.S.E.H., BHIVANI	3215810103	352.00 / 500.00	70.40	18A0003919	181,600.00	1,135.00	Paid
35	1816710060	1101090439	1801135	7/3/2018	SACHIN	KAPTAN	PINKI DEVI	21/4/2001	Male	Board of Tech Edu, Delhi	29156227	347.00 / 500.00	69.40	18A0003919	181,600.00	1,135.00	Paid
36	1816710061	1101090461	1801136	7/3/2018	POOJA	RAM NIVAS	SAROJ RANI	3/9/2000	Female	B.S.E.H., BHIVANI	3018339177	476.00 / 500.00	95.20	18A0003919	181,600.00	1,135.00	Paid
37	1816710062	1101090485	1801137	7/3/2018	PANKAJ	OM PRAKASH	KAMLESH	21/9/1999	Male	B.S.E.H., BHIVANI	3017678366	330.00 / 500.00	66.00	18A0003919	181,600.00	1,135.00	Paid
38	1816710063	1101090603	1801138	7/4/2018	SAHL	UMED SINGH	MUKESH DEVI	31/8/1999	Male	B.S.E.H., BHIVANI	3018464099	303.00 / 500.00	60.60	18A0003919	181,600.00	1,135.00	Paid
39	1816710064	1101090621	1801139	7/4/2018	SAHINI	BABU LAL	KAMLESH DEVI	7/3/2001	Female	B.S.E.H., BHIVANI	3018339189	287.00 / 500.00	57.40	18A0003919	181,600.00	1,135.00	Paid
40	1816710065	1101090641	1801140	7/4/2018	VARSHA	SHYAM SUNDER	SUNITA	1/23/2000	Female	B.S.E.H., BHIVANI	3018336068	346.00 / 500.00	69.20	18A0003919	181,600.00	1,135.00	Paid
41	1816710066	1101090657	1801141	7/4/2018	ANJALI	SUBHASH CHANDER	RAJ RANI	31/21/1999	Female	B.S.E.H., BHIVANI	3018495546	300.00 / 500.00	60.00	18A0003919	181,600.00	1,135.00	Paid
42	1816710067	1101090676	1801142	7/4/2018	NISHA	SURESH KUMAR	SUNITA	28/1/1999	Female	B.S.E.H., BHIVANI	3017679757	331.00 / 500.00	66.20	18A0003919	181,600.00	1,135.00	Paid
43	1816710068	1101090715	1801143	7/4/2018	JYOTI	PRAKASH	PARMLA	31/5/2001	Female	B.S.E.H., BHIVANI	3018338264	373.00 / 500.00	74.60	18A0003919	181,600.00	1,135.00	Paid
44	1816710069	1101091345	1801144	7/4/2018	TANU	RAJBIR	MANITA DEVI	12/20/1996	Female	B.S.E.H., BHIVANI	3213857292	357.00 / 500.00	71.40	18A0003919	181,600.00	1,135.00	Paid
45	1816710070	1101091402	1801145	7/4/2018	ALKA	JAI BHAGWAN	KANTA DEVI	1/5/1999	Female	B.S.E.H., BHIVANI	3215808762	273.00 / 500.00	54.60	18A0003919	181,600.00	1,135.00	Paid
46	1816710071	1101091420	1801146	7/4/2018	OMIR	RAJENDER	SANTOSH	12/19/1998	Male	B.S.E.H., BHIVANI	3018336090	326.00 / 500.00	65.20	18A0003919	181,600.00	1,135.00	Paid
47	1816710072	1101091463	1801147	7/4/2018	VISHAVJEET	SANT LAL	PUSHLATA	22/4/2000	Male	B.S.E.H., BHIVANI	3018336087	289.00 / 500.00	57.80	18A0003919	181,600.00	1,135.00	Paid
48	1816710073	1101091609	1801148	7/5/2018	NITIN	SURESH KUMAR	BALAJI RANI	7/11/2000	Male	B.S.E.H., BHIVANI	3018336092	290.00 / 500.00	58.00	18A0003919	181,600.00	1,135.00	Paid
49	1816710074	1101091629	1801149	7/4/2018	ROHIT	DHARMPAL	SAROJ	4/5/2001	Male	B.S.E.H., BHIVANI	3018336075	326.00 / 500.00	65.20	18A0003919	181,600.00	1,135.00	Paid

CONT'D. PAGE NO.4

Registration No.	Student No.	C.Roll No.	Admission 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 Received	Challan Status
1816710075	1101091646	1801150	7/4/2018	KAVITA	RAJU	MEENA	7/13/1999	Female	B.S.E.H.,BHIWANI	3018339067	338.00 / 500.00	67.60	18A0003919	181,600.00	1,135.00	Paid
1816710076	1101091704	1801151	7/4/2018	BALJEET	VIJAYPAL	NIRMALA DEVI	4/18/1998	Male	B.S.E.H.,BHIWANI	3017371126	345.00 / 500.00	69.00	18A0003919	181,600.00	1,135.00	Paid
1816710077	1101091727	1801152	7/4/2018	NEHA	PARMANAND	ANJU	7/17/2000	Female	B.S.E.H.,BHIWANI	3018339068	327.00 / 500.00	65.40	18A0003919	181,600.00	1,135.00	Paid
1816710078	1101091863	1801153	7/4/2018	SHYAMVIR	RAMAVTAR	SANTOSH DEVI	10/5/1999	Male	B.S.E.H.,BHIWANI	3017371149	291.00 / 500.00	58.20	18A0003919	181,600.00	1,135.00	Paid
1816710079	1101091879	1801154	7/4/2018	SHIMPY	RAKESH	SUNITA KUMAR	9/24/1998	Female	B.S.E.H.,BHIWANI	3018339072	299.00 / 500.00	59.80	18A0003919	181,600.00	1,135.00	Paid
1816710080	1101092000	1801155	7/4/2018	SAURABH	VED PRAKASH	RAJ RANI	5/25/1999	Male	B.S.E.H.,BHIWANI	3215567132	314.00 / 500.00	62.80	18A0003919	181,600.00	1,135.00	Paid
1816710081	1101092021	1801156	7/4/2018	JYOTI	JAGDISH LAL	OMPATI	12/25/1996	Female	B.S.E.H.,BHIWANI	3215973127	287.00 / 500.00	57.40	18A0003919	181,600.00	1,135.00	Paid
1816710082	1101092091	1801157	7/4/2018	KAPIL	DHARAMENDRA	SUNITA	1/1/1999	Male	B.S.E.H.,BHIWANI	3214784328	352.00 / 500.00	70.40	18A0003919	181,600.00	1,135.00	Paid
1816710083	1101092198	1801158	7/4/2018	KIRAN	JAGDISH	OMPATI	7/8/1995	Female	B.S.E.H.,BHIWANI	3215508658	355.00 / 500.00	71.00	18A0003919	181,600.00	1,135.00	Paid
1816710084	1101092549	1801159	7/4/2018	MANJEET	BALBIR SINGH	SANTOSH DEVI	3/27/2001	Male	B.S.E.H.,BHIWANI	3018347098	330.00 / 500.00	66.00	18A0003919	181,600.00	1,135.00	Paid
1816710085	1101092567	1801160	7/4/2018	SANDEEP	RANDHIR SINGH	SANTOSH	3/6/1994	Male	B.S.E.H.,BHIWANI	3211653301	332.00 / 500.00	66.40	18A0003919	181,600.00	1,135.00	Paid
1816420143	1101092582	1801161	7/4/2018	PARMILA	SATYAWAN	KAMLESH	6/8/1998	Female	B.S.E.H.,BHIWANI	3018495623	245.00 / 500.00	49.00	18A0003919	181,600.00	1,135.00	Paid
1816420091	1101092686	1801162	7/4/2018	RONAK RAN	RAJ SINGH	SUDESH	6/23/2000	Male	B.S.E.H.,BHIWANI	3017679752	306.00 / 500.00	61.20	18A0003919	181,600.00	1,135.00	Paid
1816420092	1101092907	1801163	7/4/2018	KAVITA	NARESH	SANDEEP	1/16/2001	Female	B.S.E.H.,BHIWANI	3018349047	380.00 / 500.00	76.00	18A0003919	181,600.00	1,135.00	Paid
1816420093	1101092929	1801164	7/4/2018	POOJA	BIJENDER	REKHA	7/6/1999	Female	B.S.E.H.,BHIWANI	3018349028	311.00 / 500.00	62.20	18A0003919	181,600.00	1,135.00	Paid
1816420094	1101093007	1801165	7/4/2018	KAJAL	RAJBIR	SUDESH	9/22/2000	Female	B.S.E.H.,BHIWANI	3018349029	356.00 / 500.00	71.20	18A0003919	181,600.00	1,135.00	Paid
1816420096	1101093011	1801166	7/12/2018	SAHIL	RAJESH KUMAR	VIJAY LAXMI	5/15/2000	Male	B.S.E.H.,BHIWANI	3018341355	234.00 / 500.00	46.80	18A0003919	181,600.00	1,135.00	Paid

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67	1816420097	1101093015	1801167	7/12/2018	PARMIT	JAI NARAYAN	USHA	10/4/1998	Male	B.S.E.H., BHUWANI	3017364757	256.00 / 500.00	51.20	18A0003919	181,600.00	1,135.00	Paid
68	1816420098	1101094359	1801168	7/12/2018	KOMAL	PAWAN	BARITA	12/11/1998	Female	B.S.E.H., BHUWANI	3018349949	412.00 / 500.00	82.40	18A0003919	181,600.00	1,135.00	Paid
69	1816420099	1101094374	1801169	7/12/2018	SHEETAL	BALWAN SINGH	NIRMALA DEVI	12/24/1999	Female	B.S.E.H., BHUWANI	3017678338	261.00 / 500.00	52.20	18A0003919	181,600.00	1,135.00	Paid
70	1816420100	1101094425	1801170	7/12/2018	POONAM	RAJPAL	BALA	10/2/2001	Female	B.S.E.H., BHUWANI	3018338281	279.00 / 500.00	55.80	18A0003919	181,600.00	1,135.00	Paid
71	1816420101	1101094451	1801171	7/12/2018	SEETA DEVI	DHAN SINGH	BIRMATTI	10/2/2000	Female	B.S.E.H., BHUWANI	3018338280	304.00 / 500.00	60.80	18A0003919	181,600.00	1,135.00	Paid
72	1816420102	1101094473	1801172	7/12/2018	NISHU	KASHMIRI LAL	RANI	10/25/2001	Female	B.S.E.H., BHUWANI	3018338274	300.00 / 500.00	60.00	18A0003919	181,600.00	1,135.00	Paid
73	1816420103	1101094489	1801173	7/12/2018	MADHU	OM PRAKASH	RANI DEVI	6/21/1998	Female	B.S.E.H., BHUWANI	3018339154	261.00 / 500.00	52.20	18A0003919	181,600.00	1,135.00	Paid
74	1816420104	1101094707	1801174	7/12/2018	SHEETAL	SURENDER SINGH	SUNITA DEVI	10/20/2000	Female	B.S.E.H., BHUWANI	3018351132	295.00 / 500.00	59.00	18A0003919	181,600.00	1,135.00	Paid
75	1816420105	1101094722	1801175	7/12/2018	SOMBEER	ASHOK	SUNITA	10/1/1998	Male	B.S.E.H., BHUWANI	3017374799	342.00 / 500.00	68.40	18A0003919	181,600.00	1,135.00	Paid
76	1816420106	1101094738	1801176	7/12/2018	AJAY	DHARMBIR	SUNITA	12/22/2000	Male	B.S.E.H., BHUWANI	3018339412	231.00 / 500.00	46.20	18A0003919	181,600.00	1,135.00	Paid
77	1816420107	1101094755	1801177	7/12/2018	KIRAN	SANJAY	LUXMI	7/27/2000	Female	B.S.E.H., BHUWANI	3018441879	337.00 / 500.00	67.40	18A0003919	181,600.00	1,135.00	Paid
78	1816420108	1101095572	1801178	7/12/2018	REKHA	JANESHWAR	SUNRATI	7/12/2000	Female	B.S.E.H., BHUWANI	3018339394	318.00 / 500.00	63.60	18A0003919	181,600.00	1,135.00	Paid
79	1816420109	1101095585	1801179	7/12/2018	SACHIN	BUENDER KUMAR	SANTOSH	5/2/1999	Male	B.S.E.H., BHUWANI	3018442023	329.00 / 500.00	65.80	18A0003919	181,600.00	1,135.00	Paid
80	1816420110	1101095598	1801180	7/12/2018	MONU	DHARAMPAL	SUMAN	4/12/2001	Male	B.S.E.H., BHUWANI	3018351075	339.00 / 500.00	67.80	18A0003919	181,600.00	1,135.00	Paid
81	1816420111	1101095716	1801181	7/12/2018	SAGAR	INDER SINGH	BALA DEVI	11/11/1999	Male	B.S.E.H., BHUWANI	3017362841	228.00 / 500.00	45.60	18A0003919	181,600.00	1,135.00	Paid
82	1816420112	1101096406	1801182	7/12/2018	AMIT	NARESH KUMAR	BIMLESH DEVI	7/12/2018	Male	B.S.E.H., BHUWANI	3215813739	321.00 / 500.00	64.20	18A0003919	181,600.00	1,135.00	Paid
83	1816420113	1101096414	1801183	7/12/2018	SANDEEP	SATBIR	SANTOSH	5/8/1998	Male	B.S.E.H., BHUWANI	3018336082	226.00 / 500.00	47.20	18A0003919	181,600.00	1,135.00	Paid

CONTD. PAGE NO.6

S. No.	Registration No.	Student No.	C. Roll No.	Admission 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 Received	Challan Status
84	1816420114	1101096423	1801184	7/12/2018	SURENDER	SATPAL	SUDESH	09/1998	Male	B.S.E.H.,BHIWANI	9564393	435.00 / 500.00	87.00	18A0003919	181,600.00	1,135.00	Paid
85	1816420115	1101096439	1801185	7/13/2018	SUMIT	RAJENDER KUMAR	RAJ BALA	12/15/1997	Male	B.S.E.H.,BHIWANI	3213886927	285.00 / 500.00	57.00	18A0003919	181,600.00	1,135.00	Paid
86	1816420116	1101096479	1801186	7/16/2018	PAWAN	KAILASH	RAJ BALA	01/9/2000	Male	B.S.E.H.,BHIWANI	3018351083	347.00 / 500.00	69.40	18A0003919	181,600.00	1,135.00	Paid
87	1816420117	1101096554	1801187	7/16/2018	SUMIT	RAJESH	BHATERI	12/23/1999	Male	B.S.E.H.,BHIWANI	3017679736	326.00 / 500.00	65.20	18A0003919	181,600.00	1,135.00	Paid
88	1816420118	1101096572	1801188	7/16/2018	SARITA	ANIL KUMAR	POONAM	10/4/1999	Female	B.S.E.H.,BHIWANI	3018338265	289.00 / 500.00	57.80	18A0003919	181,600.00	1,135.00	Paid
89	1816420119	1101096585	1801189	7/16/2018	USHA	RANDHIR	OMPATI	11/18/1999	Female	B.S.E.H.,BHIWANI	3017680283	409.00 / 500.00	81.80	18A0003919	181,600.00	1,135.00	Paid
90	1816420120	1101096708	1801190	7/16/2018	KAVITA	RAJ KUMAR	PREM DEVI	5/2/2000	Female	B.S.E.H.,BHIWANI	3018351034	361.00 / 500.00	72.20	18A0003919	181,600.00	1,135.00	Paid
91	1816420121	1101096723	1801191	7/16/2018	MANISHA	PREM SINGH	RAJWANTI	3/15/2002	Female	B.S.E.H.,BHIWANI	3018350561	352.00 / 500.00	70.40	18A0003919	181,600.00	1,135.00	Paid
92	1816420122	1101096849	1801192	7/16/2018	MEENAKSHI	OM PRAKASH	GEETA	9/8/2000	Female	B.S.E.H.,BHIWANI	301836070	335.00 / 500.00	67.00	18A0003919	181,600.00	1,135.00	Paid
93	1816420123	1101096929	1801193	7/16/2018	MONIKA	RAJENDER	SANTOSH	5/2/2000	Female	B.S.E.H.,BHIWANI	3018441870	382.00 / 500.00	76.40	18A0003919	181,600.00	1,135.00	Paid
94	1816420124	1101096961	1801194	7/16/2018	NISHU	SURESH	POONAM	10/13/2001	Female	B.S.E.H.,BHIWANI	3018338270	372.00 / 500.00	74.40	18A0003919	181,600.00	1,135.00	Paid
95	1816420125	1101096972	1801195	7/16/2018	SHEELA	MAHAVIR	BALA DEVI	9/1/1998	Female	B.S.E.H.,BHIWANI	3018339403	370.00 / 500.00	74.00	18A0003919	181,600.00	1,135.00	Paid
96	1816420126	1101097111	1801196	7/16/2018	PRIYANKA	BAJRANG	SUMAN	10/2/2000	Female	B.S.E.H.,BHIWANI	3018340291	299.00 / 500.00	59.80	18A0003919	181,600.00	1,135.00	Paid
97	1816420127	1101097171	1801197	7/16/2018	SARIKA	SATBIR SINGH	SUMAN	11/9/1999	Female	B.S.E.H.,BHIWANI	3217598150	267.00 / 500.00	53.40	18A0003919	181,600.00	1,135.00	Paid
98	1816420128	1101097192	1801198	7/16/2018	DIKSHA BEHAL	ANIL BEHAL	KANCHAN BEHL	8/10/2000	Female	Rash Skt San, New Delhi.	174295	464.00 / 600.00	77.33	18A0003919	181,600.00	1,135.00	Paid
99	1816420129	1101097342	1801199	7/16/2018	RINKU RANI	SURENDER KUMAR	SUNITA	5/4/1998	Female	B.S.E.H.,BHIWANI	3215814677	350.00 / 500.00	70.00	18A0003919	181,600.00	1,135.00	Paid
100	1816420130	1101097369	1801200	7/16/2018	DEEPAK	VIRBHAN	NARESH DEVI	9/1/1999	Male	B.S.E.H.,BHIWANI	3018336088	367.00 / 500.00	73.40	18A0003919	181,600.00	1,135.00	Paid

S. No.	Registration No.	Student No.	C.Roll No.	Admission Date	Student Name	Father Name	Mother Name	DOB	Gender	Board Name	Roll No.	Total Marks Obt./Total Marks	Per	Challan No.	Challan Amt.	Amt Received	Challan Status
101	1816420131	1101097395	1801201	7/16/2018	RAM K.A.J	RAJPAL	MEENA	12/10/2000	Female	B.S.E.H.,BHIWANI	3018339122	375.00 / 500.00	75.00	18A0003919	181,600.00	1,135.00	Paid
102	1816420132	1101097527	1801202	7/16/2018	ROHIT	DHARAMBIR	ANJANA	12/10/2000	Female	B.S.E.H.,BHIWANI	3017678015	228.00 / 500.00	45.60	18A0003919	181,600.00	1,135.00	Paid
103	1816420133	1101097549	1801203	7/16/2018	GAUTAM	MAHESH	VANDANA	02/23/2000	Male	B.S.E.H.,BHIWANI	3018350612	347.00 / 500.00	69.40	18A0003919	181,600.00	1,135.00	Paid
104	1816420134	1101097568	1801204	7/16/2018	AMAN	RAMESH	KAMLESH	12/10/2001	Male	B.S.E.H.,BHIWANI	3018349061	335.00 / 500.00	67.00	18A0003919	181,600.00	1,135.00	Paid
105	1816420135	1101097596	1801205	7/16/2018	BABLU	BUENDER	LAXMI	11/20/2002	Male	B.S.E.H.,BHIWANI	3018349341	323.00 / 500.00	64.60	18A0003919	181,600.00	1,135.00	Paid
106	1816420136	1101097626	1801206	7/16/2018	ANIT	UMED SINGH	BALA DEVI	4/10/1998	Male	B.S.E.H.,BHIWANI	3216492236	303.00 / 500.00	60.60	18A0003919	181,600.00	1,135.00	Paid
107	1816420137	1101097638	1801207	7/16/2018	GULSHAN	RAJBIR	KRISHNA DEVI	8/20/1999	Male	B.S.E.H.,BHIWANI	3018351300	306.00 / 500.00	61.20	18A0003919	181,600.00	1,135.00	Paid
108	1816420138	1101097767	1801208	7/16/2018	ROHIT	HARBHAGWAN	BIRMATTI	11/10/2000	Male	B.S.E.H.,BHIWANI	3018338298	333.00 / 500.00	66.60	18A0003919	181,600.00	1,135.00	Paid
109	1816420139	1101098221	1801209	7/16/2018	RAKESH	UDEY SINGH	RAJ BALA	9/15/2000	Male	B.S.E.H.,BHIWANI	3018351028	348.00 / 500.00	69.60	18A0003919	181,600.00	1,135.00	Paid
110	1816420140	1101098242	1801210	7/16/2018	VIVEK	JAI BHAGWAN	DAYAWATI	9/10/2000	Male	B.S.E.H.,BHIWANI	3018351098	401.00 / 500.00	80.20	18A0003919	181,600.00	1,135.00	Paid
111	1816420141	1101098343	1801211	7/16/2018	PARDEEP	RAMESH	KANTA	9/25/2001	Male	B.S.E.H.,BHIWANI	3018338297	292.00 / 500.00	58.40	18A0003919	181,600.00	1,135.00	Paid
112	1816420078	1101098417	1801212	7/16/2018	SAHL	JAIVEER	SHEELA DEVI	12/10/1999	Male	B.S.E.H.,BHIWANI	3018351061	351.00 / 500.00	70.20	18A0003919	181,600.00	1,135.00	Paid
113	1816420079	1101100947	1801213	7/16/2018	BHUPENDER	RANBIRSINGH	SUMITKA	1/8/2001	Male	B.S.E.H.,BHIWANI	3018338293	245.00 / 500.00	49.00	18A0003919	181,600.00	1,135.00	Paid
114	1816420080	1101101075	1801214	7/16/2018	GOURAV	NARESH	SUNITA	8/5/2001	Male	B.S.E.H.,BHIWANI	3018347689	389.00 / 500.00	77.80	18A0003919	181,600.00	1,135.00	Paid
115	1816420081	1101101094	1801215	7/16/2018	MONIKA	RAMBIR	SUNITA	10/10/1999	Male	B.S.E.H.,BHIWANI	3018122500	329.00 / 500.00	65.80	18A0003919	181,600.00	1,135.00	Paid
116	1816420082	1101101214	1801216	7/17/2018	SANDEEP	RAMVILAS	KAILASHO	3/8/1997	Male	B.S.E.H.,BHIWANI	3215811083	278.00 / 500.00	55.60	18A0003919	181,600.00	1,135.00	Paid
117	1816420142	1101101247	1801217	7/17/2018	AMAN KUMAR	NARESH KUMAR	SURESH KUMAR	9/29/1999	Male	B.S.E.H.,BHIWANI	3018345113	294.00 / 500.00	58.80	18A0003919	181,600.00	1,135.00	Paid

S. No	Registration No.	Student No.	C Roll No.	Admission 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 Received at Student	Challan
118	1816420083	1101101284	1801218	7/17/2018	ASHISH	BALJIT	SUDESH DEVI	6/7/2000	Male	B.S.E.H. BHIVANI	3018351100	377.00 / 500.00	75.40	18A0003919	181,600.00	1,135.00 Paid	
119	1816420084	1101101297	1801219	7/17/2018	VYVER	ROOP SINGH	SAROJ	10/18/1996	Male	B.S.E.H. BHIVANI	3017624792	239.00 / 500.00	47.80	18A0003919	181,600.00	1,135.00 Paid	
120	1816420085	1101101414	1801220	7/17/2018	VTKAS	DHARAMBIR	SHAKUNTALA	5/20/1995	Male	B.S.E.H. BHIVANI	3215811138	342.00 / 500.00	68.40	18A0003919	181,600.00	1,135.00 Paid	
121	1816420086	1101107754	1801221	7/17/2018	DEEPAK	SURENDER	MEENA	10/10/1997	Male	B.S.E.H. BHIVANI	3215811136	384.00 / 500.00	76.80	18A0003919	181,600.00	1,135.00 Paid	
122	1816420087	1101107834	1801222	7/17/2018	SHRI KRISHAN	JAI SINGH	SUNITA	12/22/1997	Male	B.S.E.H. BHIVANI	3018341349	284.00 / 500.00	56.80	18A0003919	181,600.00	1,135.00 Paid	
123	1816420088	1101107839	1801223	7/17/2018	SHEETAL	CHATTAR SINGH	BABLI	12/19/2001	Female	B.S.E.H. BHIVANI	3212745363	265.00 / 500.00	53.00	18A0003919	181,600.00	1,135.00 Paid	
124	1816420089	1101107862	1801224	7/17/2018	SITA RAM	DHAN RAJ	SUNITA DEVI	12/27/1994	Male	B.S.E.H. BHIVANI	050372173005	302.00 / 500.00	60.40	18A0003919	181,600.00	1,135.00 Paid	
125	1816420090	1101107878	1801225	7/17/2018	SAWAN MALIK	PAWAN	MUKESH	11/5/1999	Male	NIOS, NEW DELHI	3018338305	271.00 / 500.00	54.20	18A0003919	181,600.00	1,135.00 Paid	
126	1816420095	1101107929	1801226	7/17/2018	SUNITA	BUENDER	KRISHNA	4/10/2001	Female	B.S.E.H. BHIVANI	3018339429	346.00 / 500.00	69.20	18A0003919	181,600.00	1,135.00 Paid	
127	1816420144	1101108290	1801227	7/17/2018	SACHIN KUMAR	RAJBEER SINGH	BIMLA	12/26/1999	Male	B.S.E.H. BHIVANI	3018339404	359.00 / 500.00	71.80	18A0003919	181,600.00	1,135.00 Paid	
128	1816420145	1101108297	1801228	7/17/2018	MANJU	DALEL	SUNEHARI	7/27/2000	Female	B.S.E.H. BHIVANI	3018462464	351.00 / 500.00	70.20	18A0003919	181,600.00	1,135.00 Paid	
129	1816420146	1101108408	1801229	7/17/2018	SURENDER	RAJBIR SINGH	MAMTA	7/17/1999	Male	B.S.E.H. BHIVANI	3018115770	303.00 / 500.00	60.60	18A0003919	181,600.00	1,135.00 Paid	
130	1816420147	1101108413	1801230	7/17/2018	HAPPY	KARAN SINGH	MEENA DEVI	2/5/2000	Male	B.S.E.H. BHIVANI	3018346389	335.00 / 500.00	67.00	18A0003919	181,600.00	1,135.00 Paid	
131	1816420148	1101108424	1801231	7/17/2018	NISHA	RAMESH CHANDER	SHEELA DEVI	3/5/2001	Female	B.S.E.H. BHIVANI	3213378313	316.00 / 500.00	63.20	18A0003919	181,600.00	1,135.00 Paid	
132	1816420149	1101108433	1801232	7/17/2018	SUNISH	JAI PAL	URMITA	10/10/1996	Male	B.S.E.H. BHIVANI	3017679665	370.00 / 500.00	74.00	18A0003919	181,600.00	1,135.00 Paid	
133	1816420150	1101108450	1801233	7/17/2018	PREETI	BANSI LAL	BABLI	12/12/1999	Female	B.S.E.H. BHIVANI	241427809	355.00 / 500.00	71.00	18A0003919	181,600.00	1,135.00 Paid	
134	1816420151	1101108474	1801234	7/17/2018	SUMIT KUMAR	DHARMVEER SINGH	SUMITRA	12/26/1997	Male	MP BOARD, BHOPAL							

CONTD. PAGE NO 9

S No	Registration No	Student No	C Roll No	Admission Date	Student Name	Father Name	Mother Name	Birth	Gender	Board Name	Roll No.	Total Marks	Per	Challan No	Challan Amt	Amt Received	Challan at School
135	1816420152	1101108682	1801235	7/18/2018	NAVRATTAN	BHULE RAM	SANTOSH	5/11/1999	Male	B S E H. BHIWANI	3018339413	305.00 / 500.00	61.00	18A0003919	181,600.00	1,135.00	Paid
136	1816710001	1101108695	1801236	7/18/2018	MANISHA KUMAR	NARENDER SINGH	MUKESH DEVI	10/10/2000	Female	B S E H. BHIWANI	3018441203	288.00 / 500.00	57.60	18A0003919	181,600.00	1,135.00	Paid
137	1816710002	1101108812	1801237	7/18/2018	MOHIT	NARENDER	MUKESH	4/11/1999	Male	B S E H. BHIWANI	3018349308	297.00 / 500.00	59.40	18A0003919	181,600.00	1,135.00	Paid
138	1816710003	1101108832	1801238	7/18/2018	MONIA	NAND KISHOR	MAYYA DEVI	7/11/1998	Female	B S E H. BHIWANI	3215509116	304.00 / 500.00	60.80	18A0003919	181,600.00	1,135.00	Paid
139	1816710004	1101108871	1801239	7/18/2018	RINKU	VED PRAKASH	NIRMALA DEVI	12/11/1999	Male	B S E H. BHIWANI	30148442017	313.00 / 500.00	62.60	18A0003919	181,600.00	1,135.00	Paid
140	1816710005	1101108898	1801240	7/19/2018	ALAY	JAGDISH	OMPATI	5/11/1999	Male	B S E H. BHIWANI	3018350645	333.00 / 500.00	66.60	18A0003919	181,600.00	1,135.00	Paid
141	1816710006	1101109028	1801241	7/19/2018	DEEPAK	RAJESH	RAJESH DEVI	11/11/2000	Male	C B S E. NEW DELHI	2677979	319.00 / 500.00	63.80	18A0003919	181,600.00	1,135.00	Paid
142	1816710007	1101109042	1801242	7/19/2018	ANNT KUMAR	DHARAMBIR	PARNILA	7/11/2000	Male	B S E H. BHIWANI	3018442016	328.00 / 500.00	65.60	18A0003919	181,600.00	1,135.00	Paid
143	1816710008	1101109056	1801243	7/19/2018	PRAVESH	SATBIR SINGH	SHAKUNTALA	5/11/1996	Male	B S E H. BHIWANI	3212265810	331.00 / 500.00	66.20	18A0003919	181,600.00	1,135.00	Paid
144	1816710009	1101109067	1801244	7/19/2018	GAJENDER	DEVENDER	SEEMA	4/11/1999	Male	B S E H. BHIWANI	3017116863	364.00 / 500.00	72.80	18A0003919	181,600.00	1,135.00	Paid
145	1816710010	1101109081	1801245	7/19/2018	VISHAL	HARION	RAJBALA	10/11/1995	Male	B S E H. BHIWANI	321653538	359.00 / 500.00	71.80	18A0003919	181,600.00	1,135.00	Paid
146	1816710011	1101109096	1801246	7/19/2018	KARAMBIR	SUBHASH	LAXMI	10/11/1998	Male	B S E H. BHIWANI	3017116864	354.00 / 500.00	70.80	18A0003919	181,600.00	1,135.00	Paid
147	1816710012	1101109218	1801247	7/19/2018	ALAY	OMPAL	ANITA	10/11/1999	Male	B S E H. BHIWANI	3017680285	359.00 / 500.00	71.80	18A0003919	181,600.00	1,135.00	Paid
148	1816710013	1101109252	1801248	7/19/2018	SOMESH	RAMESH	SUDESH	10/11/1999	Male	B S E H. BHIWANI	3018349063	325.00 / 500.00	65.00	18A0003919	181,600.00	1,135.00	Paid
149	1816710014	1101109339	1801249	7/19/2018	SACHIN	BALBIR	NARESH DEVI	5/11/1998	Male	Har Open School, Bhiwani	1814820537	266.00 / 500.00	53.20	18A0003919	181,600.00	1,135.00	Paid
150	1816710015	1101109363	1801250	7/19/2018	ANKIT	RAJENDER	YASHWANTI	7/11/2000	Male	B S E H. BHIWANI	3018349057	379.00 / 500.00	75.80	18A0003919	181,600.00	1,135.00	Paid
151	1816710016	1101109817	1801251	7/19/2018	ANNT	HARPAL	RAJO	5/11/2001	Male	B S E H. BHIWANI	3018346421	338.00 / 500.00	67.60	18A0003919	181,600.00	1,135.00	Paid

S. No.	Registration No.	Student No.	C.Roll No.	Admission 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 Received	Challan Status
152	1816710017	1101109837	1801252	7/21/2018	KUSUM	SANT LAL	PARMILA	10/26/2000	Female	C.B.S.E., NEW DELHI	2882215	274.00 / 500.00	54.80	18A0003919	181,600.00	1,135.00	Paid
153	1816710018	1101109966	1801253	7/21/2018	PRAVESH	RAJBIR	KALAWATI	4/26/2001	Male	B.S.E.H., BHIWANI	3018347131	313.00 / 500.00	62.60	18A0003919	181,600.00	1,135.00	Paid
154	1816710019	1101112419	1801254	7/21/2018	SACHIN	CHATTAR SINGH	BHATERI	4/4/1999	Male	B.S.E.H., BHIWANI	3018351179	420.00 / 500.00	84.00	18A0003919	181,600.00	1,135.00	Paid
155	1816710020	1101113816	1801255	7/21/2018	NEERA	TAKDIR SANGWAN	MUKESH DEVI	8/22/1996	Male	B.S.E.H., BHIWANI	3213884482	424.00 / 500.00	84.80	18A0003919	181,600.00	1,135.00	Paid
156	1816710021	1101113829	1801256	7/21/2018	MANISHA	BIJENDER	BHATERI	12/25/2000	Female	B.S.E.H., BHIWANI	3018346388	342.00 / 500.00	68.40	18A0003919	181,600.00	1,135.00	Paid
157	1816710022	1101113856	1801257	7/23/2018	NARENDER	LEELU RAM	SHAKUNTALA	12/10/2000	Male	B.S.E.H., BHIWANI	3018339411	270.00 / 500.00	54.00	18A0003919	181,600.00	1,135.00	Paid
158	1816710023	1101113970	1801258	7/23/2018	DEEPIKA	KRISHAN	KANTA	1/23/1999	Female	B.S.E.H., BHIWANI	3215590055	424.00 / 500.00	84.80	18A0003919	181,600.00	1,135.00	Paid
159	1816710024	1101113997	1801259	7/23/2018	BIJENDER	SUMER SINGH	KAMLA DEVI	7/3/2000	Male	B.S.E.H., BHIWANI	1814820145	314.00 / 500.00	62.80	18A0003919	181,600.00	1,135.00	Paid
160	1816710025	1101114018	1801260	7/24/2018	RINKU	PHOOL SINGH	RANI DEVI	4/5/2000	Female	C.B.S.E., NEW DELHI	2684180	9.40 / 10.00	94.00	18A0003919	181,600.00	1,135.00	Paid

Attested

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 3

Academic Year :

2018

College Name :

SAT JINDA KALYANA COLLEGE
KALANAUR

Course Name :

BA (PASS COURSE)

S.No	Student Number	Student Name	Amount
1	1100935408	BABLI	865.00
2	1100935412	MINAKSHI	865.00
3	1100935423	SUNIL	865.00
4	1100935424	NEERAJ KUMARI	865.00
5	1100935426	SOMBIR	865.00
6	1100936126	MANJU	865.00
7	1100936137	JYOTI	865.00
8	1100936141	ARCHNA	865.00
9	1100936156	NEELAM	865.00
10	1100936165	SUSHMA	865.00
11	1100936180	SANDEEP	865.00
12	1100937392	JYOTI	865.00
13	1100937396	RAHUL	865.00
14	1100937678	MANJEET	865.00
15	1100937685	POONAM RANI	865.00
16	1100937695	JYOTI	865.00
17	1100937800	REENA	865.00
18	1100937805	ASHOK KUMAR	865.00
19	1100938012	VARSHA	865.00
20	1100945931	RAKHI	865.00
21	1100945939	ANKIT KUMAR	865.00
22	1100945960	VANDANA	865.00
23	1100949690	PANKAJ	865.00

Print Date: 2018-08-21

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24	1100950196	VIJAY	865.00
25	1100950764	DEEPAK	865.00
26	1100950909	PREETI	865.00
27	1100950923	PREETI	865.00
28	1100950944	PRAVEEN KUMAR	865.00
29	1100950985	PAWAN	865.00
30	1100951647	KOMAL	865.00
31	1100951653	SONIA	865.00
32	1100974360	Sonu Kumar	865.00
33	1100976064	Komal	865.00
34	1100976313	Pooja	865.00
35	1100976788	TARUNA RANI	865.00
36	1100938031	KIRAN	865.00
37	1100929454	YOGESH	865.00
38	1100929457	SUNIL	865.00
39	1100929612	ANJU	865.00
40	1100929615	RAVINA	865.00
41	1100929618	MANISH	865.00
42	1100930227	SHUBHAM	865.00
43	1100930228	POOJA	865.00
44	1100930230	TAMNNA	865.00
45	1100930258	SURENDER KUMAR	865.00
46	1100930266	ANKIT	865.00
47	1100930360	RAVINA	865.00
48	1100930362	SUJATA	865.00
49	1100930365	RENU	865.00
50	1100930366	MONIKA	865.00

Print Date: 2018-08-21

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51	1100930370	PINKI DEVI	865.00
52	1100931882	POOJA RANI	865.00
53	1100931895	REENA	865.00
54	1100931927	PRIYANKA	865.00
55	1100931929	KAVITA	865.00
56	1100932953	MADHU	865.00
57	1100932956	SHEETAL	865.00
58	1100932959	SHIVANI	865.00
59	1100932961	MONIKA	865.00
60	1100933236	ANISHA	865.00
61	1100933261	SEEMA	865.00
62	1100933264	SUMAN	865.00
63	1100933394	AJAY	865.00
64	1100933454	MONIKA	865.00
65	1100933506	REKHA	865.00
66	1100933507	VIKASH	865.00
67	1100933511	PAYAL RANI	865.00
68	1100933517	ANJU RANI	865.00
69	1100933692	VAISHALI	865.00
70	1100933697	MONIKA	865.00
71	1100933958	PRIYANKA	865.00
72	1100933966	LUXMI DEVI	865.00
73	1100933968	RACHIT KUMAR	865.00
74	1100933972	MAMTA	865.00
75	1100933974	PREETI	865.00
76	1100933976	VIKRAM	865.00
77	1100934001	NIRMAL	865.00

Print Date: 2018-08-21

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78	1100934004	RAJNI	865.00
79	1100934007	KULTAJ	865.00
80	1100934011	PRIYANKA	865.00
81	1100934015	BHIM RATHEE	865.00
82	1100934325	ANU	1865.00
83	1100934327	SATISH SINGH	865.00
84	1100934807	MONIKA	865.00
85	1100934818	SUDHIR	865.00
86	1100934822	SAGAR	865.00
87	1100934828	SAVITA	865.00
88	1100935106	KOMAL SHARMA	865.00
89	1100935112	SANTOSH	865.00
90	1100935117	SWETA	865.00
91	1100935123	GEETA	865.00
92	1100935126	RISHI	865.00
93	1100935132	MONIKA	865.00
94	1100935134	SURENDER KUMAR	865.00
95	1100935135	HITLER	865.00
96	1100935151	ASHISH	865.00
97	1100935154	ROOMA KUMARI	865.00
98	1100935170	PINKY	865.00
99	1100935175	VINOD	865.00
100	1100935406	SUMIT	865.00
101	1100935414	SUMAN	865.00
102	1100937662	BABITA	865.00
103	1100938047	SUMIT	865.00
104	1100938058	RAVINA	865.00

Print Date: 2018-08-21

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	1100938070	MANJU	865.00
106	1100938221	SWEETY	865.00
107	1100938234	RAKHI	865.00
108	1100938254	RAKHI	865.00
109	1100938264	SONIA	865.00
110	1100938272	KOMAL	865.00
111	1100939796	AKASH	865.00
112	1100939831	PUNEET KUMAR	865.00
113	1100939842	AMIT	865.00
114	1100940259	MANISHA	865.00
115	1100940270	SUMAN	865.00
116	1100940291	MAMTA	865.00
117	1100940311	MOHINI	865.00
118	1100940322	ANKIT	865.00
119	1100940818	SARITA RANI	865.00
120	1100940831	NIRMALA RANI	865.00
121	1100940842	SANJU	865.00
122	1100940866	JYOTI	865.00
123	1100943826	MUKESH KUMAR	865.00
124	1100943837	AMIT	865.00
125	1100943855	ASHISH KUMAR	865.00
126	1100943863	MOSAM RANI	865.00
127	1100943869	ANKIT	865.00
128	1100943886	SHUBHAM BANSAL	865.00
129	1100943895	KANWAR SINGH	865.00
130	1100944501	MAMTA	865.00
131	1100945922	JAIPAL	865.00

1100951628	SOMPAL	865.00
	Total	115180.00

Attested

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

MAHARISHI DAYANAND UNIVERSITY, ROHTAK
CONTINUATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2018-2019
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	Enroll Year	Challan No.	Challan Amt	Amt Received	Fee Status
1	1100854539	1616420112	1601655	7/12/2018	RAJNI	RAJ KUMAR	LAXMI	6/2/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
2	1100854632	1616420113	1601692	7/13/2018	DEEPAK	RAJENDER SINGH	KAMLESH DEVI	3/4/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
3	1100857774	1616420116	1601661	7/12/2018	MONIKA	VIAV SINGH	SUNITA	5/4/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
4	1100857791	1616420119	1601644	7/11/2018	POOJA	DHAYAN SINGH	BABLI	6/28/2000	Female	2016	18A0002123	98,015.00	865.00	Paid
5	1100858501	1616420121	1601665	7/12/2018	KUSUM	SATNARAYAN	SUKHPATI	4/29/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
6	1100858581	1616420122	1601640	7/10/2018	ROHIT	GANGA RAM	SUSHILA	9/27/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
7	1100858591	1616420123	1601629	7/10/2018	RENU	MAHABIR SINGH	RANI DEVI	12/23/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
8	1100859241	1616420124	1601606	7/2/2018	UMA SHANKAR	PREETAM	KRISHNA	3/4/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
9	1100860092	1616420128	1601636	7/10/2018	KAVITA	SURESH KUMAR	SHAKUNTALA	1/12/2000	Female	2016	18A0002123	98,015.00	865.00	Paid
10	1100860094	1616420129	1601604	7/2/2018	RAVI	RAJ KUMAR	SUNITA	10/2/1995	Male	2016	18A0002123	98,015.00	865.00	Paid
11	1100860096	1615420130	1601638	7/10/2018	KIRAN	JAI NARAYAN	VIDESH	8/18/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
12	1100860924	1616420134	1601668	7/12/2018	SONIA	SURESH	SANTOSH	9/6/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
13	1100860927	1616420135	1601666	7/12/2018	JYOTTI	ISHWAR SINGH	NIRMALA DEVI	12/5/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
14	1100860935	1616420139	1601701	7/14/2018	GAJANAND	RAM BACHAN	ASHA DEVI	10/2/1995	Male	2016	18A0002123	98,015.00	865.00	Paid
15	1100860953	1616420142	1601683	7/12/2018	SWEETY	PAWAN KUMAR	SUSHILA	10/15/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
16	1100860966	1616420144	1601689	7/13/2018	RITU	DAYAKISHAN	KELA DEVI	4/10/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
17	1100860969	1616420145	1601694	7/13/2018	SANJEEV KUMAR	RAM SANJEEV	INDU DEVI	3/3/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
18	1100860971	1616420146	1601614	7/9/2018	INDU RANI	RAJ KUMAR	MITLESH DEVI	5/12/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
19	1100860975	1616420149	1601710	8/4/2018	RAVI TOMAR	RAJBIR TOMAR	GEETA DEVI	5/3/1999	Male	2016	18A0002123	98,015.00	1,865.00	Paid

20	1100860978	1616420150	1601708	7/30/2018	VIKASH	RAJENDER	BIMLA	10/20/1996	Male	2016	18A0002123	98,015.00	865.00	Paid
21	1100860979	1616420151	1601677	7/12/2018	PRIVANKA	RAMPHAL SINGH	IRAMBAI	10/4/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
22	1100861832	1616420154	1601667	7/12/2018	ABHILATA	MUKESH	IBABLI	7/18/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
23	1100861858	1616420158	1601662	7/12/2018	VEDVANTI	BHOOP SINGH	SAVITRI	3/25/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
24	1100861866	1616420159	1601691	7/13/2018	VIKAS KUMAR	RAJENDER	ROSHANI	7/22/1996	Male	2016	18A0002123	98,015.00	865.00	Paid
25	1100861887	1616420160	1601693	7/13/2018	NIDHI	RAM NIWAS	SOM WATTI	2/1/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
26	1100862553	1616420164	1601641	7/11/2018	SANJU	SURENDER	SAVITA	1/10/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
27	1100862982	1616420165	1601609	7/4/2018	SONIYA	ROOP CHAND	BIMLA DEVI	10/6/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
28	1100863210	1616420168	1601711	8/4/2018	YOGESH KUMAR	JAI KARAN	KRISHNA DEVI	7/28/1998	Male	2016	18A0002123	98,015.00	1,865.00	Paid
29	1100878478	1616420194	1601706	7/25/2018	JAI BHAGWAN	RADHE SHYAM	BIMLA DEVI	10/30/1995	Male	2016	18A0002123	98,015.00	865.00	Paid
30	1100878494	1616420195	1601628	7/10/2018	YOGESH	OMVIR	BABLI DEVI	7/14/2000	Male	2016	18A0002123	98,015.00	865.00	Paid
31	1100878645	1616420196	1601699	7/14/2018	VIKRAM	JAIKISHAN	KAVITA	7/3/2000	Male	2016	18A0002123	98,015.00	865.00	Paid
32	1100878660	1616420199	1601681	7/12/2018	ALAY	NARSINGH BHAGWAN	BABLI	8/25/2016	Male	2016	18A0002123	98,015.00	865.00	Paid
33	1100878815	1616420202	1601679	7/12/2018	DEEPAK	RANBIR	SUDESH	9/15/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
34	1100878843	1616420203	1601607	7/4/2018	TANNU	JEETPAL	MURTI	12/21/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
35	1100879317	1616420205	1601618	7/9/2018	KRISHAN	DATTAR SINGH	SUSHILA DEVI	8/18/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
36	1100880168	1616420208	1601651	7/11/2018	RINKU	RAMKISHAN	MAYA	2/3/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
37	1100880175	1616420209	1601658	7/12/2018	SHIV KUMAR	DARIYA	SUSEELA	5/7/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
38	1100880194	1616420212	1601702	7/14/2018	NARPENDER	SUNDER SINGH	SUSHILA DEVI	3/10/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
39	1100880231	1616420215	1601696	7/14/2018	BHUPENDER	KRISHAN LAL	GEETA	9/12/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
40	1100880245	1616420216	1601617	7/9/2018	BISHAN	GAJE SINGH	CHAND KAUR	12/12/1996	Male	2016	18A0002123	98,015.00	865.00	Paid
41	1100880261	1616420217	1601613	7/9/2018	MAMTA	BASANT	SEEMA	2/4/1996	Female	2016	18A0002123	98,015.00	865.00	Paid
42	1100880514	1616420219	1601704	7/18/2018	AKSHAY	KULDEEP SINGH	PUSHAPA DEVI	3/15/1997	Male	2016	18A0002123	98,015.00	865.00	Paid

43	1100880563	1616420221	1601709	7/30/2018	PRITAM	TEPAL SINGH	SUSHILA DEVI	4/24/1999	Male	2016	18A0002123	98,015.00		865.00	Paid
44	1100880568	1616420222	1601684	7/12/2018	ANURAG	PAWAN KUMAR	SUSHEELA	6/7/1997	Male	2016	18A0002123	98,015.00		865.00	Paid
45	1100880571	1616420223	1601631	7/10/2018	VISHAL	SURENDER	USHHA	9/16/1997	Male	2016	18A0002123	98,015.00		865.00	Paid
46	1100880579	1616420224	1601682	7/12/2018	DEEPAK TOMAR	SATPAL SINGH	SHEELA DEVI	1/1/1997	Male	2016	18A0002123	98,015.00		865.00	Paid
47	1100479835	1416140081	1601611	7/7/2018	RITU	SURAJBHAN	SUNITA	9/26/1996	Female	2014	18A0002123	98,015.00		865.00	Paid
48	1100828833	1616420079	1601610	7/6/2018	KOMAL	HAWA SINGH	MEENA DEVI	3/20/1999	Female	2016	18A0002123	98,015.00		865.00	Paid
49	1100828847	1616420080	1601602	7/2/2018	MONIKA	RAMESH CHANDER	SITA DEVI	9/30/1998	Female	2016	18A0002123	98,015.00		865.00	Paid
50	1100828856	1616420081	1601627	7/7/2018	KUSUM	SURENDER	SUMITRA	12/15/1995	Female	2016	18A0002123	98,015.00		865.00	Paid
51	1100828884	1616420082	1601608	7/4/2018	KAJITA	SANJAY	BIMLA	5/2/1998	Female	2016	18A0002123	98,015.00		865.00	Paid
52	1100828892	1616420083	1601622	7/10/2018	BABY	KAPIL	KAMLESH	7/19/1998	Female	2016	18A0002123	98,015.00		865.00	Paid
53	1100828898	1616420084	1601620	7/10/2018	KOMAL	RAJESH	RAJBALA	2/3/1999	Female	2016	18A0002123	98,015.00		865.00	Paid
54	1100833146	1616420085	1601615	7/9/2018	SAVITA	RAJBIR	GEETA DEVI	1/10/1998	Female	2016	18A0002123	98,015.00		865.00	Paid
55	1100833211	1616420086	1601624	7/10/2018	SAVITA SHARMA	DINESH KUMAR	SUMITRA DEVI	2/5/1999	Female	2016	18A0002123	98,015.00		865.00	Paid
56	1100839557	1616420088	1601612	7/9/2018	JYOTI	SATISH KUMAR	KAMLA DEVI	11/23/1995	Female	2016	18A0002123	98,015.00		865.00	Paid
57	1100840008	1616420050	1601656	7/12/2018	YOGESH	DEVESH KUMAR	PARMILA	12/20/1998	Male	2016	18A0002123	98,015.00		865.00	Paid
58	1100840015	1616420051	1601621	7/10/2018	JYOTI	JASBIR	URMILA	12/20/1998	Female	2016	18A0002123	98,015.00		865.00	Paid
59	1100840023	1616420052	1601623	7/10/2018	MANISHA	JASBIR	URMILA	9/18/1997	Female	2016	18A0002123	98,015.00		865.00	Paid
60	1100840034	1616420053	1601657	7/12/2018	RAVINA	SATISH KUMAR	DHANWANTI	9/15/2000	Female	2016	18A0002123	98,015.00		865.00	Paid
61	1100840261	1616420054	1601653	7/12/2018	AARTI	SURENDER	SUSHILA	11/6/1998	Female	2016	18A0002123	98,015.00		865.00	Paid
62	1100840274	1616420055	1601660	7/12/2018	JITENDER	MAMAN SINGH	MITLESH	5/18/1998	Male	2016	18A0002123	98,015.00		865.00	Paid
63	1100841069	1616420058	1601633	7/10/2018	KAUSHLIYA	SURAT SINGH	BABITA	1/23/1997	Female	2016	18A0002123	98,015.00		865.00	Paid
64	1100846445	1616420060	1601635	7/10/2018	ANNU	SURAT SINGH	BABITA	2/5/1999	Female	2016	18A0002123	98,015.00		865.00	Paid
65	1100846455	1616420061	1601649	7/11/2018	HEMA SHARMA	SURENDER	SANTOSH DEVI	2/28/1998	Female	2016	18A0002123	98,015.00		865.00	Paid

67	1100846769	1616420062	1601645	7/11/2018	PRIYA KAUSHIK	RAMESH KUMAR	NEELAM DEVI	11/5/1996	Female	2016	18A0002123	98,015.00	865.00	Paid
68	1100847018	1616420063	1601643	7/11/2018	PARVESH KUMARI	SURESH KUMAR	SUSHILA DEVI	12/16/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
69	1100847811	1616420064	1601647	7/11/2018	ANNU	HARICHAND	KANTA	12/5/1996	Female	2016	18A0002123	98,015.00	865.00	Paid
70	1100847826	1616420065	1601690	7/13/2018	DEEPAK	OM PARKASH	SUMITRA DEVI	3/22/1992	Male	2016	18A0002123	98,015.00	865.00	Paid
71	1100847838	1616420066	1601688	7/13/2018	DINESH	DHARAMVIR	SULOCHNA	12/10/1996	Male	2016	18A0002123	98,015.00	865.00	Paid
72	1100848485	1616420067	1601663	7/12/2018	MANJU	SUKHBIR	KALASHO	9/1/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
73	1100848496	1616420068	1601626	7/10/2018	SANDEEP	SATPAL	NIRMALA	7/28/1996	Male	2016	18A0002123	98,015.00	865.00	Paid
74	1100848816	1616420070	1601648	7/14/2018	SONIA	BIJENDER	SAROJ	12/10/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
75	1100848830	1616420071	1601646	7/11/2018	JYOTI	SATPAL	SUNITA	4/17/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
76	1100848904	1616420073	1601685	7/12/2018	ASHA	BIJENDER	KRISHNA	2/5/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
77	1100849027	1616420074	1601654	7/12/2018	SAHIBA.	CHAMAN LAL	ARCHANA RANI	8/27/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
78	1100849058	1616420075	1601670	7/12/2018	AMIT	RAJPAL	KRISHNA DEVI	4/15/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
79	1100849062	1616420076	1601642	7/11/2018	CHINKI	NARESH KUMAR	SARITA RANI	8/16/1997	Male	2016	18A0002123	98,015.00	865.00	Paid
80	1100851128	1616420077	1601650	7/11/2018	VINIT	PAWAN KUMAR	KUSUM DEVI	6/1/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
81	1100851141	1616420078	1601603	7/2/2018	SAPNA	ROHTAS	GEETA	2/21/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
82	1100851148	1616420089	1601676	7/12/2018	VIKASH	BALJEET SINGH	SUDESH	3/30/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
83	1100851155	1616420090	1601673	7/12/2018	ANKIT	BIJENDER	SUSHILA DEVI	9/1/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
84	1100851164	1616420091	1601687	7/13/2018	JONY	SATISH	MEENA	12/5/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
85	1100851527	1616420093	1601652	7/12/2018	VISHAL	SHAMBHU NATH	URMIL RANI	10/9/1997	Male	2016	18A0002123	98,015.00	865.00	Paid
86	1100853275	1616420098	1601697	7/14/2018	PAYAL	SATISH KUMAR	MADHU BALA	8/15/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
87	1100853291	1616420099	1601672	7/12/2018	PREMLATA	OMPRAKASH	SOMVATI	7/10/1996	Female	2016	18A0002123	98,015.00	865.00	Paid
88	1100853703	1616420100	1601659	7/12/2018	POOJA	RAJESH	SEEMA	6/30/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
					VERSHA	RAMDHARI	BABLI	6/17/1998	Female	2016	18A0002123	98,015.00	865.00	Paid

89	1100853716	1616420101	1601671	7/12/2018	AMIT	VINOD KUMAR	SAROJ	9/19/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
90	1100853750	1616420103	1601637	7/10/2018	CHANCHAL	HAR BHAGWAN	RAM KALI	6/20/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
91	1100853761	1616420104	1601601	7/2/2018	SONU DEVI	RAJ SINGH	MUKESH DEVI	11/15/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
92	1100854226	1616420105	1601669	7/12/2018	MAMTA	DILBAG	PHOOL DEVI	4/15/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
93	1100854302	1616420107	1601703	7/14/2018	JATTN	RAJKUMAR	LALITA	8/13/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
94	1100854316	1616420108	1601619	7/10/2018	MOHIT	ANAND VEER	SAROJ	6/21/1997	Male	2016	18A0002123	98,015.00	865.00	Paid
95	1100854333	1616420109	1601705	7/18/2018	VARSHA	RAMPHAL	SHANTI	8/17/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
96	1100854521	1616420110	1601700	7/14/2018	POONAM	NASEEB SINGH	LAXMI	6/6/1996	Female	2016	18A0002123	98,015.00	865.00	Paid
97	1100854529	1616420111	1601675	7/12/2018	SHIWANI	DHARAMBIR	SUNITA	8/28/1999	Female	2016	18A0002123	98,015.00	865.00	Paid
98	1100857794	1616420120	1601664	7/12/2018	SONIA	RAMAVTAR	SUDESH	9/18/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
99	1100860958	1616420143	1601674	7/12/2018	RAJNI	RAMESH CHANDER	MAYA DEVI	7/14/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
100	1100862327	1616420162	1601698	7/14/2018	DEEPAK	DHARAMPAL	MAYA	12/7/1997	Male	2016	18A0002123	98,015.00	865.00	Paid
101	1100863225	1616420169	1601605	7/2/2018	PARVEEN	PARKASH	REKHA	1/10/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
102	1100863263	1616420171	1601632	7/10/2018	RAVINDER	JAI SINGH	RAJBALA	11/23/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
103	1100863437	1616420172	1601680	7/12/2018	SANDEEP	RAM AVTAR	SANTOSH DEVI	2/22/1999	Male	2016	18A0002123	98,015.00	865.00	Paid
104	1100872223	1616420174	1601616	7/9/2018	TUSHAR	MAHINDER PARKASH	ASHA DEVI	4/25/1994	Male	2016	18A0002123	98,015.00	865.00	Paid
105	1100872369	1616420176	1601639	7/10/2018	VINAY	PREM CHAND	URMILA DEVI	12/8/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
106	1100872860	1616420179	1601707	7/30/2018	PREETI	SANT KANWAR	SUNITA	10/16/1996	Female	2016	18A0002123	98,015.00	865.00	Paid
107	1100872891	1616420182	1601630	7/10/2018	NAVEEN	WAZIR SINGH	RAJ BALA	11/1/1998	Male	2016	18A0002123	98,015.00	865.00	Paid
108	1100878426	1616420186	1601625	7/10/2018	JYOTI	ISHWAR SINGH	RAJESH	7/24/1998	Female	2016	18A0002123	98,015.00	865.00	Paid
109	1100878442	1616420190	1601686	7/12/2018	SANDEEP	PAWAN SHARMA	SUSHILA DEVI	10/16/1997	Male	2016	18A0002123	98,015.00	865.00	Paid
110	1100878471	1616420193	1601634	7/10/2018	JYOTI	BRAHMANAND	SUNITA	12/27/1997	Female	2016	18A0002123	98,015.00	865.00	Paid
111	1100880183	1616420211	1601678	7/12/2018	DHARAMENDER	JAI SINGH	MUKESH	12/11/1997	Male	2016	18A0002123	98,015.00	865.00	Paid

5

MAHARISHI DAYANAND UNIVERISTY, ROHTAK
REGISTRATION RETURN OF STUDENTS FOR UG COURSES
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2018-2019 COURSE B.COM I SEMESTER

S. No.	Registration No.	Student No.	C. Roll No.	Admission 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 Received	Challan Status
1	1516420085	1100554434	1802421	7/12/2018	AMIT	RAMKUNWAR	RAMRATI	7/4/1999	Male	B.S.E.H., BHIWANI	3214784314	361.00 / 500.00	72.20	18A0003941	61,750.00	1,135.00	Paid
2	1816420015	1101114236	1802401	7/2/2018	BHAWANI SINGH	PREETAM SINGH	USHA DEVI	4/16/2002	Male	B.S.E.H., BHIWANI	301829946	407.00 / 500.00	81.40	18A0003941	61,750.00	1,135.00	Paid
3	1816420016	1101114485	1802402	7/2/2018	NARENDER	SURENDR	LAKSHMI DEVI	5/6/2002	Male	B.S.E.H., BHIWANI	3018350661	367.00 / 500.00	73.40	18A0003941	61,750.00	1,135.00	Paid
4	1816420018	1101114718	1802403	7/2/2018	DEEPA	DHARAM SINGH	DARSHNA	12/25/1999	Female	B.S.E.H., BHIWANI	3018349304	362.00 / 500.00	72.40	18A0003941	61,750.00	1,135.00	Paid
5	1816420017	1101114677	1802404	7/2/2018	MITALI	MADAN LAL	GEETA	1/12/2001	Female	C.B.S.E., NEW DELHI	2682233	366.00 / 500.00	73.20	18A0003941	61,750.00	1,135.00	Paid
6	1816420019	1101114801	1802405	7/2/2018	SHRUTI	VIJAY KUMAR	SANGEETA	2/21/2001	Female	C.B.S.E., NEW DELHI	2682230	309.00 / 500.00	51.80	18A0003941	61,750.00	1,135.00	Paid
7	1816420020	1101114829	1802406	7/2/2018	ANNU	RANBIR	BALA DEVI	9/13/1999	Female	B.S.E.H., BHIWANI	3018349292	365.00 / 500.00	73.00	18A0003941	61,750.00	1,135.00	Paid
8	1816420021	1101114843	1802407	7/2/2018	ANITA	SHAMSHER	MUKESH	11/12/1999	Female	B.S.E.H., BHIWANI	3018349295	402.00 / 500.00	80.40	18A0003941	61,750.00	1,135.00	Paid
9	1816420022	1101115174	1802408	7/2/2018	VARSHA	NARESH	SANTOSH	10/17/2001	Female	B.S.E.H., BHIWANI	3018347444	462.00 / 500.00	92.40	18A0003941	61,750.00	1,135.00	Paid
10	1816420023	1101115195	1802409	7/2/2018	SUDHIR	MAHENDER KUMAR	SHEELA DEVI	1/15/2000	Male	B.S.E.H., BHIWANI	3018349256	448.00 / 500.00	89.60	18A0003941	61,750.00	1,135.00	Paid
11	1816420024	1101115211	1802410	7/2/2018	MUSKAN	BANSI LAL	BABLI	7/24/1999	Female	B.S.E.H., BHIWANI	301839134	383.00 / 500.00	76.60	18A0003941	61,750.00	1,135.00	Paid
12	1816420025	1101115227	1802411	7/2/2018	SANTOSH	ZILE SINGH	BIMLA	10/8/2000	Female	B.S.E.H., BHIWANI	3018339164	354.00 / 500.00	70.80	18A0003941	61,750.00	1,135.00	Paid
13	1816420026	1101115240	1802412	7/2/2018	PINKI	NARESH LAL	SUMITRA	8/10/2000	Female	B.S.E.H., BHIWANI	3018336072	380.00 / 500.00	76.00	18A0003941	61,750.00	1,135.00	Paid
14	1816420027	1101115273	1802413	7/2/2018	KOMAL	VINOD	SUNITA	5/14/2000	Female	B.S.E.H., BHIWANI	3018336071	337.00 / 500.00	67.40	18A0003941	61,750.00	1,135.00	Paid

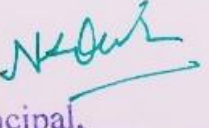
CONTD. PAGE NO.2

S. No	Registration No	Student No	C Roll No	Admission 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 Received	Challan Status
15	1816420028	1101115289	1802414	7/2/2018	AKASH	RAVINDER	SUNITA	8/1/2001	Male	B.S.E.H. BHIVANI	3018342160	252.00 / 500.00	50.40	18A0003941	61,750.00	1,135.00	Paid
16	1816420029	1101115373	1802415	7/2/2018	PRITYANKA RANI	JAIVIR SINGH	IMLI DEVI	8/4/2001	Female	B.S.E.H. BHIVANI	3018349303	399.00 / 500.00	79.80	18A0003941	61,750.00	1,135.00	Paid
17	1816420030	1101115382	1802416	7/2/2018	AMIT	SURESH CHAND	KANTA DEVI	8/24/2000	Male	B.S.E.H. BHIVANI	3018342065	269.00 / 500.00	53.80	18A0003941	61,750.00	1,135.00	Paid
18	1816420031	1101116585	1802417	7/2/2018	REETU	SURESH	PREM DEVI	7/1/2001	Female	B.S.E.H. BHIVANI	3018339182	293.00 / 500.00	58.60	18A0003941	61,750.00	1,135.00	Paid
19	1816420032	1101116597	1802418	7/3/2018	MOUSAM	RAJESH KUMAR	OPENDER DEVI	12/1/2000	Female	C.B.S.E. NEW DELHI	2681550	450.00 / 500.00	90.00	18A0003941	61,750.00	1,135.00	Paid
20	1816420033	1101116710	1802419	7/3/2018	GAURAN	PARDEEP	NEELAM	6/21/1999	Male	B.S.E.H. BHIVANI	3018350509	259.00 / 500.00	51.80	18A0003941	61,750.00	1,135.00	Paid
21	1816420034	1101116720	1802420	7/3/2018	MONIKA	PAWAN KUMAR	SUSHIL	7/5/2001	Female	B.S.E.H. BHIVANI	3018339065	324.00 / 500.00	64.80	18A0003941	61,750.00	1,135.00	Paid
22	1816420035	1101116750	1802422	7/12/2018	DIVYA	RAJESH	MUKESH	10/30/1999	Female	B.S.E.H. BHIVANI	3018339159	322.00 / 500.00	64.40	18A0003941	61,750.00	1,135.00	Paid
23	1816420036	1101116762	1802423	7/13/2018	PINKI	RAJ SINGH	SANTOSH	1/25/2000	Female	B.S.E.H. BHIVANI	3018351148	364.00 / 500.00	72.80	18A0003941	61,750.00	1,135.00	Paid
24	1816420037	1101116773	1802424	7/16/2018	ANNU	ANOO P	SAJNA	9/13/2000	Female	B.S.E.H. BHIVANI	3018351042	306.00 / 500.00	61.20	18A0003941	61,750.00	1,135.00	Paid
25	1816420038	1101116787	1802425	7/16/2018	SONIA	MOHAN LAL	KRISHNA	8/10/2000	Female	B.S.E.H. BHIVANI	3018351022	338.00 / 500.00	67.60	18A0003941	61,750.00	1,135.00	Paid
26	1816420039	1101116905	1802426	7/16/2018	DEEPAK	RAJENDER SINGH	NARESH DEVI	9/15/2000	Male	B.S.E.H. BHIVANI	3018349339	294.00 / 500.00	58.80	18A0003941	61,750.00	1,135.00	Paid
27	1816420040	1101116918	1802427	7/16/2018	SUSHMA	ANOO P SINGH	RAJBALA	10/21/2000	Female	B.S.E.H. BHIVANI	3018349293	329.00 / 500.00	65.80	18A0003941	61,750.00	1,135.00	Paid
28	1816420041	1101116942	1802428	7/16/2018	POOJA	MURARI LAL	SUNEHARI DEVI	6/5/2000	Female	B.S.E.H. BHIVANI	3018351052	378.00 / 500.00	75.60	18A0003941	61,750.00	1,135.00	Paid
29	1816420042	1101116953	1802429	7/16/2018	KOMAL	NARENDER PAL	PARMILA	9/15/1999	Female	B.S.E.H. BHIVANI	3018349305	324.00 / 500.00	64.80	18A0003941	61,750.00	1,135.00	Paid
30	1816420043	1101116972	1802430	7/16/2018	KAVITA	MADAN LAL	MAYYA DEVI	1/14/2001	Female	B.S.E.H. BHIVANI	3018339135	303.00 / 500.00	60.60	18A0003941	61,750.00	1,135.00	Paid

CONTD. PAGE NO 3

S. No.	Registration No.	Student No.	C Roll No.	Admission 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 Received	Challan Status
31	1816420044	1101116982	1802431	7/16/2018	SONAM	KARAMBIR	REKHA	2/2/2000	Female	B.S.E.H.,BHIWANI	3018351043	349.00 / 500.00	69.80	18A0003941	61,750.00	1,135.00	Paid
32	1816420011	1101116994	1802432	7/16/2018	SHEETAL	SURENDER	SAVITA	2/4/2001	Female	B.S.E.H.,BHIWANI	3018351044	324.00 / 500.00	64.80	18A0003941	61,750.00	1,135.00	Paid
33	1816420012	1101117109	1802433	7/16/2018	ANNU	JAGPAL	RAJWANTI	1/8/2001	Female	B.S.E.H.,BHIWANI	3017374765	385.00 / 500.00	77.00	18A0003941	61,750.00	1,135.00	Paid
34	1816420013	1101118096	1802434	7/17/2018	SHANKAR	RAJKUMAR	PUSHPA DEVI	6/22/2001	Male	B.S.E.H.,BHIWANI	3018122551	265.00 / 500.00	53.00	18A0003941	61,750.00	1,135.00	Paid
35	1816420014	1101118118	1802435	7/17/2018	DEEPAK	PAWAN KUMAR	SAROJ	7/14/2000	Male	B.S.E.H.,BHIWANI	3018349238	352.00 / 500.00	70.40	18A0003941	61,750.00	1,135.00	Paid
36	1816420045	1101118129	1802436	7/17/2018	BHARAT BHUSHAN	PARVEEN	RANI	9/2/1999	Male	B.S.E.H.,BHIWANI	3018350435	270.00 / 500.00	54.00	18A0003941	61,750.00	1,135.00	Paid
37	1816420046	1101118139	1802437	7/17/2018	PARTEEK	RAMESH KUMAR	KIRAN	2/23/2000	Male	C.B.S.E.,NEW DELHI	2682226	350.00 / 500.00	70.00	18A0003941	61,750.00	1,135.00	Paid
38	1816420047	1101118152	1802438	7/18/2018	JYOTI	MUKESH KUMAR	RADHA	3/15/1998	Female	B.S.E.H.,BHIWANI	3018349223	297.00 / 500.00	59.40	18A0003941	61,750.00	1,135.00	Paid
39	1816420048	1101118164	1802439	7/18/2018	ABHISHEK	JAIVEER	KAMLESH	10/10/2001	Male	B.S.E.H.,BHIWANI	3018349255	323.00 / 500.00	64.60	18A0003941	61,750.00	1,135.00	Paid
40	1816420049	1101122697	1802440	7/18/2018	HEMLATA	SOMBEER	MONIKA	9/17/1999	Female	B.S.E.H.,BHIWANI	3018441831	283.00 / 500.00	56.60	18A0003941	61,750.00	1,135.00	Paid
41	1816420050	1101122748	1802441	7/19/2018	ASHISH KUMAR	SANJAY	MANJU	8/4/2001	Male	C.B.S.E.,NEW DELHI	2684198	348.00 / 500.00	69.60	18A0003941	61,750.00	1,135.00	Paid
42	1816420051	1101122844	1802442	7/21/2018	SUMIT KUMAR	RAJESH KUMAR	PARMOD DEVI	11/26/1999	Male	B.S.E.H.,BHIWANI	3018356076	334.00 / 500.00	66.80	18A0003941	61,750.00	1,135.00	Paid
43	1816420052	1101122853	1802443	7/27/2018	PREETI	SUBHASH	KIRAN BALA	4/1/2000	Female	B.S.E.H.,BHIWANI	3018220198	410.00 / 500.00	82.00	18A0003941	61,750.00	1,135.00	Paid
44	1816420053	1101122859	1802444	7/27/2018	JYOTI	BALWAN	SHARMILA	1/12/2001	Female	C.B.S.E.,NEW DELHI	2682229	251.00 / 500.00	50.20	18A0003941	61,750.00	1,135.00	Paid
45	1816420054	1101122877	1802445	7/30/2018	KOMAL	BIJENDER SINGH	SUNITA	10/17/1993	Female	B.S.E.H.,BHIWANI	3212298654	375.00 / 500.00	75.00	18A0003941	61,750.00	1,135.00	Paid
46	1816420055	1101122885	1802446	8/2/2018	MUNEESH	RAJBIR	BIRMATI	11/4/2001	Female	B.S.E.H.,BHIWANI	3018643045	314.00 / 500.00	62.80	18A0003941	61,750.00	2,135.00	Paid

S. No.	Registration No.	Student No.	C.Roll No.	Admission 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 Received	Challan Status
47	1816420056	1101122897	1802447	8/3/2018	HITESH	JAIPAL	ANITA	4/1/1999	Male	B.S.E.H.,BHIWANI	3018641688	314.00 / 500.00	62.80	18A0003941	61,750.00	2,135.00	Paid
48	1816420057	1101122994	1802448	8/3/2018	ROHIT RATHEE	JAIBIR	SUNIL	12/20/1998	Male	B.S.E.H.,BHIWANI	3017373619	359.00 / 500.00	71.80	18A0003941	61,750.00	2,135.00	Paid
49	1816420059	1101123105	1802449	8/4/2018	KIRAN	DHARMBIR	SANTRA	3/3/2000	Female	B.S.E.H.,BHIWANI	301871504	344.00 / 500.00	68.80	18A0003941	61,750.00	2,135.00	Paid
50	1816420058	1101123067	1802450	8/4/2017	RAHUL	SHRINIWAS	SARLA DEVI	3/3/2000	Male	B.S.E.H.,BHIWANI	3018556537	284.00 / 500.00	56.80	18A0003941	61,750.00	2,135.00	Paid

Attested

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 3

Academic Year :

2018

College Name :

SAT JINDA KALYANA COLLEGE
KALANAUR

Course Name :


B.COM (PASS COURSE)

S.No	Student Number	Student Name	Amount
1	1100878657	MOHIT	865.00
2	1100952034	VINEY KAUSHIK	865.00
3	1100952043	RITU	865.00
4	1100952050	ANJALI	865.00
5	1100952059	JOGINDER	865.00
6	1100954561	RITU SHARMA	865.00
7	1100954577	TWINKLE	865.00
8	1100954579	SACHIN	865.00
9	1100954587	HARSHITA	865.00
10	1100954597	PALAK	865.00
11	1100955108	MOHIT	865.00
12	1100955116	SANTOSH	865.00
13	1100955120	GEETA	865.00
14	1100962422	RAMPURE MEENAKSHI APPANNA	865.00
15	1100962426	SAKSHI	865.00
16	1100962429	PRACHI	865.00
17	1100962435	RITU	865.00
18	1100962444	ANITA	865.00
19	1100962448	POOJA	865.00
20	1100962454	ANIL	865.00
21	1100962458	NISHA SAINI	865.00
22	1100962464	DEEPIKA	865.00
23	1100962471	KOMAL	865.00

Print Date: 2018-08-21

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	1100962475	SUKSHAM	865.00
25	1100962477	RAHUL	865.00
26	1100962481	PARVEEN SINGH	865.00
27	1100962485	AMAN	865.00
28	1100962489	SONIA	865.00
29	1100962498	MANISHA	865.00
30	1100976212	LAKSHITA	865.00
31	1100976255	VANDANA	865.00
32	1100976263	POOJA	865.00
33	1100976290	LATA	865.00
34	1100984503	Anjali	865.00
35	1100986319	Naveen	865.00
36	1101007644	POOJA	865.00
		Total	31140.00

Attested

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 :

2018

College Name :

SAT JINDA KALYANA COLLEGE
KALANAUR

Course Name :

B.COM (PASS COURSE)

S.No	Student Number	Student Name	Amount
1	1100541989	NEHA JAIN	865.00
2	1100827778	SHASHI	865.00
3	1100828037	POOJA	865.00
4	1100828043	DEEKSHA	865.00
5	1100828047	REKHA	865.00
6	1100828049	RADHIKA	865.00
7	1100828089	BANTI	865.00
8	1100828095	PRIYANKA	865.00
9	1100828097	KAJAL	865.00
10	1100828099	SUSHITA	865.00
11	1100829004	SONU KUMARI	865.00
12	1100829015	MANISHA	865.00
13	1100829021	RUPESH	865.00
14	1100829023	BABLI	865.00
15	1100829027	SONIA	865.00
16	1100829029	NEETU	865.00
17	1100829034	NEERAJ	865.00
18	1100832951	ANKITA	865.00
19	1100832957	SONIA	865.00
20	1100832979	VANDNA	865.00
21	1100838547	NISHA	865.00
22	1100838560	PIYUSH	865.00
23	1100839665	VARSHA	865.00

Print Date: 2018-08-21

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25	1100839677	SONU	865.00
26	1100839690	RAVINA	865.00
27	1100839699	SWEETY	865.00
28	1100842365	MONIKA	865.00
29	1100846393	MEENAKSHI	865.00
30	1100846700	ANCHAL	865.00
31	1100846702	JYOTI	865.00
32	1100846707	POOJA	865.00
33	1100846719	JYOTI	865.00
34	1100846736	RAVINDER	865.00
35	1100846755	MONIKA	865.00
36	1100848443	AARTI RANI	865.00
37	1100848450	ANJU BALA	865.00
38	1100848475	RITU	865.00
39	1100848490	NISHA	865.00
40	1100848821	CHINKI	865.00
41	1100848832	GROVITA	865.00
42	1100878498	ARUN	865.00
	1100878810	REENA	865.00
		Total	36330.00

Attested

[Signature]

Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

MAHARSHI DAYANAND UNIVERSITY ROHTAK
REGISTRATION RETURN OF STUDENS FOR BCA COURSE
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2018-2019 COURSE : B.C.A.1ST SEMESTER

Sr. No	Reg.No.	Student No.	Aadhar No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B	M/F	Categ	Qualific	Board	Reg. No.	Total Mar Obt. Marks	Challan No.	Amount	Paid/ Unpaid
1	1816420001	1101099415	41074636233	1804201	7/3/2018	Parveen	Omparkash	Sumitra	18.08.1994	M	SC	10+2	B.S.E.H.	3210489041	287/500	18A0001087	3,595.00	Paid
2	1816420002	1101099435	374916358373	1804202	7/4/2018	Manoj	Shribhagwan	Saroj Devi	10.03.1999	M	SC	10+2	B.S.E.H.	3018339012	285/500	18A0001087	3,595.00	Paid
3	1816420003	1101099438	569876194602	1804205	7/23/2018	Manju	Dalbir	Ram Rati	26.11.2001	F	SC	10+2	B.S.E.H.	3018239132	314/500	18A0001087	3,595.00	Paid
4	1816420004	1101099440	563153720232	1804206	7/25/2018	Shivam	Raj Kumar	Meera Devi	08.07.2001	M	Gen	10+2	B.S.E.H.	3018449214	333/500	18A0001087	3,595.00	Paid
5	1816420005	1101099444	483348565479	1804207	7/25/2018	Pardeep	Ram Kishan	Sunil	22.12.1994	M	SC	10+2	B.S.E.H.	3212256463	310/500	18A0001087	3,595.00	Paid
6	1816420006	1101099448	2.01564E+11	1804208	7/30/2018	Sachin Rathee	Sher Singh	Kamlesh Devi	10.01.1995	M	Gen	10+2	B.S.E.H.	3211787781	358/500	18A0001087	3,595.00	Paid
7	1816420007	1101099683	739686741048	1804209	7/30/2018	Sonu	Balwan	Sangeeta	20.05.1999	M	SC	10+2	B.S.E.H.	3018351095	314/500	18A0001087	3,595.00	Paid
8	1816420008	1101099804	443490698518	1804210	8/4/2018	Amit	Baljeet	Maya Devi	15.05.2001	M	SC	10+2	B.S.E.H.	3018641232	335/500	18A0001087	4,595.00	Paid
9	1816420009	1101099816	697145234548	1804211	8/4/2018	Yashveer	Ramphal	Santra	23.05.2000	M	SC	10+2	B.S.E.H.	3018641234	268/500	18A0001087	4,595.00	Paid
10	1816420010	1101099848	945183476892	1804212	8/4/2018	Deepak	Shyam Lal	Sunita	05.06.1999	M	SC	10+2	B.S.E.H.	3018347717	365/500	18A0001087	4,595.00	Paid

(Dr.N.K.Dua)
Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

MAHARSHI DAYANAND UNIVERSITY ROHTAK
COUNTINUATION RETURN OF STUDENS FOR BCA COURSE
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2017-2018 COURSE : B.C.A.II ND YEAR

Sr. No	Reg.No.	Student No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B	M/F	Category	Prev Roll No.	Enroll Year	Challan No.	Amount	Paid/ Unpaid
1	17R6420199	1100968000	1704401	7/5/2018	Sakshi	Khareti Lal	Anju	12.01.2000	F	General	1021944	2017	18A0001086	3,220.00	Paid
2	17R6420201	1100968017	1704402	7/7/2018	Deepak Kumar	Devender Kumar	Suman Devi	01.12.1999	M	General	1021946	2017	18A0001086	3,220.00	Paid
3	17R6420210	1101009096	1704403	7/7/2018	Yogesh	Harion	Meenu Devi	08.02.2000	M	General	1021949	2017	18A0001086	3,220.00	Paid
4	17R6420209	1100999888	1704404	7/7/2018	Abhishek	Ashok	Saroj	06.11.1999	M	BC-A	1021945	2017	18A0001086	3,220.00	Paid
5	17R6420205	1100987037	1704405	7/7/2018	Neetu	Bijender Singh	Sushila Devi	27.09.1999	F	S.C.	1021942	2017	18A0001086	3,220.00	Paid
6	17R6420200	1100968012	1704406	7/7/2018	Jyoti	Krishan Lal	Nirmla	26.11.2000	F	S.C.	1021941	2017	18A0001086	3,220.00	Paid
7	17R6420202	1100968030	1704407	7/24/2018	Pankaj	Zile Singh	Sudesh	14.10.1996	M	BC-A	1021948	2017	18A0001086	3,220.00	Paid

(Dr.N.K.Dua)

Principal

Principal

Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

UNIVERSITY ROHTAK
COUNTINUATION RETURN OF STUDENS FOR BCA COURSE
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2018-2019 COURSE : B.C.A.III RD YEAR

Sr. No	Reg.No.	Student No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B	M/F	Category	Prev. Roll No.	Enroll Year	Challan No.	Amount	Paid Unpaid
1	1616420003	1100873162	1604701	7/3/2018	SHAKTI	RAJESH	Chandrawati	14.02.1999	F	General	1035013	2016	18A0001084	3,220.00	Paid
2	1616420003	1100872911	1604702	7/3/2018	POOJA	SANJAY	Rekha Devi	12.03.1998	F	General	1035012	2016	18A0001084	3,220.00	Paid
3	1616420002	1100872946	1604703	7/3/2018	POOJA	ATMARAM	Anita	01.05.1998	F	General	1035011	2016	18A0001084	3,220.00	Paid
4	1616420004	1100873188	1604704	7/12/2018	ANKUSH	DEVENDER	Usha Dei	20.01.1998	M	BC- A	1035014	2016	18A0001084	3,220.00	Paid

(Dr.N.K.Dua)
Principal

Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

Attested
N.K.Dua
Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

MAHARSHI DAYANAND UNIVERSITY ROHTAK
REGISTRATION RETURN OF BSc(Non-Medical)STUDENTS
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2018-2019 COURSE : B.Sc.1ST SEMESTER
College Code R-601

Sr. No.	Reg. No.	Student No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B	M/F	Cate- gory	Qualif	Board	Roll No.	Total Marks	%	Challan No.	Amount	Paid/ Unpaid	Adhar No.
1	1816420060	1101103432	1803601	7/2/2018	Priyanka	Rajpal	Sunita	8/16/2000	Female	S.C.	10+2	B.S.E.H.	3018351294	407.00 / 500.00	81.40	18A0004159	1,135	Paid	856809375066
2	1816420061	1101104145	1803602	7/2/2018	Indu	Sant Ram	Sanjana	3/16/2001	Female	Gen.	10+2	B.S.E.H.	3018349302	442.00 / 500.00	88.40	18A0004159	1,135	Paid	208766522132
3	1816420062	1101104465	1803603	7/3/2018	Krishan Kumar	Ramesh	Suman	6/7/2000	Male	BC B	10+2	B.S.E.H.	3018347101	332.00 / 500.00	66.40	18A0004159	1,135	Paid	65514887961
4	1816420063	1101107199	1803605	7/4/2018	Deepak Chauhan	Korash Singh Chauhan	Ramdey	1/12/2001	Male	S.C.	10+2	B.S.E.H.	3018349245	328.00 / 500.00	65.60	18A0004159	1,135	Paid	695504826674
5	1816420064	1101107309	1803606	7/4/2018	Bharti	Rajesh Kumar	Munni Devi	4/15/2001	Female	BC B	10+2	B.S.E.H.	3018495580	331.00 / 500.00	66.20	18A0004159	1,135	Paid	612801291951
6	1816420065	1101107331	1803607	7/12/2018	Deepanshu	Ram Kishan	Maya	7/13/2001	Male	S.C.	10+2	B.S.E.H.	3018336091	353.00 / 500.00	70.60	18A0004159	1,135	Paid	670704913609
7	1816420066	1101107344	1803608	7/16/2018	Bharti	Nav Ratan	Saroj	8/8/2000	Female	Gen.	10+2	B.S.E.H.	3018349283	424.00 / 500.00	84.80	18A0004159	1,135	Paid	234620819717
8	1816420067	1101107368	1803609	7/16/2018	Manisha	Bhaji Shaj	Sunita	2/14/2000	Female	S.C.	10+2	B.S.E.H.	3018349216	326.00 / 500.00	65.20	18A0004159	1,135	Paid	985089316139
9	1816420068	1101107604	1803611	7/19/2018	Deepak Indoria	Rajesh Kumar Indoria	Sushila Devi	8/27/1998	Male	Gen.	10+2	C.B.S.E.	2605446	249.00 / 500.00	49.80	18A0004159	1,135	Paid	659503131011
10	1816420069	1101107638	1803612	7/21/2018	Sonija	Mahender	Santosh	6/5/2000	Female	Gen.	10+2	B.S.E.H.	3018346405	333.00 / 500.00	70.60	18A0004159	1,135	Paid	308987036516

Sl. No.	Student No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B	Sex	Category	Qualifying Marks	Roll No.	Total Marks	Obtained Marks	Qualifying No.	Amount Paid	Unpaid	Admission No.		
11	1816420070	1101107661	1803613	7/23/2018	Ashish	Manu Ram	Bala Devi	5/18/2000	Male	S.C.	10+2	B.S.E.H.	3018336084	331.00 / 500.00	66.20	18A0004159	1,135	Paid	742962076465
12	1816420071	1101107880	1803614	7/24/2018	Aarzoo	Mohan Singh	Beena	11/11/2002	Female	Gen.	10+2	B.S.E.H.	3018127981	338.00 / 500.00	67.60	18A0004159	1,135	Paid	742962076465
13	1816420072	1101108021	1803615	7/25/2018	Ravinder Singh	Raj Singh	Suman Devi	11/17/1999	Male	Gen.	10+2	C.B.S.E.	2660227	319.00 / 500.00	63.80	18A0004159	1,135	Paid	946133439781
14	1816420073	1101108050	1803616	7/27/2018	Ritu	Dharampal	Rekha	4/19/2000	Female	Gen.	10+2	B.S.E.H.	3018128034	318.00 / 500.00	63.60	18A0004159	1,135	Paid	567700045947
15	1816420074	1101108067	1803617	7/30/2018	Pallavi	Jasbeer	Monika	5/8/2001	Female	Gen.	10+2	C.B.S.E.	2642448	427.00 / 500.00	85.40	18A0004159	1,135	Paid	679356988325
16	1816420075	1101108079	1803618	7/30/2018	Tanuja	Bijender Singh	Sunita	10/10/2000	Female	Gen.	10+2	C.B.S.E.	2684864	348.00 / 500.00	69.60	18A0004159	1,135	Paid	37727853266
17	1816420076	1101108088	1803619	7/30/2018	Isha	Madan Gopal	Devender Kaur	9/9/2000	Female	S.C.	10+2	B.S.E.H.	3018642755	348.00 / 500.00	69.60	18A0004159	1,135	Paid	793216715605
18	1816420077	1101108098	1803620	7/30/2018	Preeti	Suresh Kumar	Suman	10/24/1999	Female	Gen.	10+2	B.S.E.H.	3018642423	386.00 / 500.00	77.20	18A0004159	1,135	Paid	620321309264

Atharva
Near
Principal,
Sat Jinda Kalyana College
Kalanaur (Rohak)

(Dr. N.K. Dha)
Principal
Sat Jinda Kalyana College
Kalanaur (Rohak) Haryana
Near

MAHARSHI DAYANAND UNIVERSITY ROHTAK
REGISTRATION RETURN OF A.P.G.D.C.A. STUDENT
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2018-2019 COURSE : APGDCA 1ST SEMESTER
College Code R-601

Sr. No	Reg.No.	Student No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B	M/F	Cate-gory	Qualifica	Board/ Univ.	Roll No.	Total Marks Obt.Marks	%	Challan No.	Amount Paid/ Unpaid	Aadhar No.
1	04- GBK-28	1101108838	1805901	8/6/2018	Sundeep	Rampal Singh	Usha	9/30/1987	Male	Gen.	B.A.	MDU	822175	608.00 / 1200.	50.67	18A0003905	5,095 Paid	47292441125

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

NK Dua
(Dr.N.K.Dua)
Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana
21