

Matrix Spensores Canada Cana		1 State							F					$\left \right $						Γ
No. No. <td>-</td> <td></td> <td></td> <td>0.40 19Auu</td> <td>-</td> <td></td> <td>30194324</td> <td></td> <td>Female</td> <td>7/14/2000</td> <td>AVITA</td> <td>and a</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19164200</td> <td>61</td> <td></td>	-			0.40 19Auu	-		30194324		Female	7/14/2000	AVITA	and a						19164200	61	
No. Non-control Non-contro Non-control No	45.00 Paid			1.20 19A0001	1	A	. 321881530		Female	8661/E/6	JEENA DEVI	- Seal					1910	19164200	18	
No. Reserves Acc. Score and Acc.	5.00 Pai	1		5.60 19A0001	1	3	301943241		Female	3/6/2001	AVITR							1916420	. 17	
NM Reference No. Description Description <th< td=""><td>5.00 Paid</td><td>1</td><td></td><td>19,0001</td><td>1</td><td>100</td><td>301943242</td><td></td><td>Female</td><td>4/20/2003</td><td>NDRO DEVI</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1916420</td><td>16</td><td></td></th<>	5.00 Paid	1		19,0001	1	100	301943242		Female	4/20/2003	NDRO DEVI							1916420	16	
No. Researces No. <thresearces no.<="" th=""> Researces No.</thresearces>	.00 Paid			20 19,400015			301943241		Female	2/4/2002	SUMAN	da da						191642	15	
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No. Regeneration No. Reserved.	00 Paid			40 19A00019			301944440		Female	8/8/2001	MUKESH					-		19164	13	
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SNM Registration No. Subset No. Cond No. Andrease No. Subset N	Paid			19A000190		386.00 / 500.0	301859289	B.S.E.H.,BHIWANI	Male	7/16/2000	BEENA				1901210		_		-	
SNM Registration No. Sandert Norte C. Ruty, No. Antistice Data Sandert Name Fabric Name	Paid			0 19 A0001902			3019439507	B.S.E.H.,BHIWANI	Female	6/5/2001	SUSHILA DEVI	SURESH KUMAR	NITU KUMARI	7/4/2019	1901209	101210021		-	_	
Shood Registration No. Stander No. C.Rohl No. Andmission Date Stander Nome Nome Nom Nome Nom Nome Nome <td>Paid</td> <td>1,145.00</td> <td></td> <td>0 19A0001902</td> <td></td> <td></td> <td>3019432421</td> <td>B.S.E.H.,BHIWANI</td> <td>Female</td> <td>1/31/2001</td> <td>MEENU</td> <td>RAMCHANDER</td> <td>NISHA</td> <td>7/4/2019</td> <td>1901208</td> <td>1101210011</td> <td></td> <td></td> <td></td> <td></td>	Paid	1,145.00		0 19A0001902			3019432421	B.S.E.H.,BHIWANI	Female	1/31/2001	MEENU	RAMCHANDER	NISHA	7/4/2019	1901208	1101210011				
SNM Registration No Sandert No Call Note Advision Date Name Faile Name <td>Paid</td> <td>1,145.00</td> <td></td> <td>19A0001902</td> <td></td> <td></td> <td>3019538924</td> <td>B.S.E.H.,BHIWANI</td> <td>Female</td> <td>10/14/2002</td> <td>SUMAN</td> <td>SANJAY</td> <td>KAJAL</td> <td>7/4/2019</td> <td>1901207</td> <td>1101209365</td> <td></td> <td>-</td> <td></td> <td></td>	Paid	1,145.00		19A0001902			3019538924	B.S.E.H.,BHIWANI	Female	10/14/2002	SUMAN	SANJAY	KAJAL	7/4/2019	1901207	1101209365		-		
No. Registration No. Student No. Cold Marko Cold Marko Free Marko None Ma	Paíd	1,145.00	136,400.00	19A0001902		379.00 / 500.00	3214275840	B.S.E.H.,BHIWANI	Male	7/22/1997	MEENA	SHYAM SUNDER	RAMAN	7/4/2019	1901206	1101209356	916420065		-	
Registration No. Student No. C Roll No. Admission Date Student Nome Failter Name Failter Na	aid	1,145.00 P	136,400.00	19A0001902		329.00 / 500.00	3018642761	B.S.E.H.,BHIWANI	Female	9/14/1999	SUNITA DEVI	DHARMVEER	NISHA	7/4/2019	1901205	1101209351	916420064			
Registration No. Studen No. C. Roll No. Admission Date Student Name France No. No. Admission Date Student Name No. Coal Marks Percentage Challan Mo. Carling Marks Percentage Challan Mo. Challan Marks Percentage Challan Mo. Challan Mo. Coal Marks Percentage Challan Mo. Challan Mo. Andre Kard 1816420001 1101099415 1901307 7/18/2019 PARVEEN OMPARKASH SUMTRA	aid	1,145.00 P.	186,400.00			413.00 / 500.00	3019444405	B.S.E.H.,BHIWANI	Female	8/18/2001	SEEMA DEVI	KRISHAN KUMAR	PUSHPA	7/2/2019	1901204	1101209347	1916420063			
Registration No. Studen No. C. Roll No. Admission Date Student Name France Note Name Note Name Note Name Note Name Note Name Roll No. Total Marks Percentage Challan No. Note Note Note Note Note Note Note Note	ă	1,145.00 Pa	136,400.00	19A0001902	78.20	391.00 / 500.00	3019444594	B.S.E.H.,BHIWANI	Male	2/1/2002	RAJBALA	DHARM SINGH	NASEEB	7/4/2019	1901203	1101190893	1916420062	4		
Registration No. Studen No. C. Roll No. Admission Date Student Name Frank Non Frank Non Frank	d.	1,145.00 Pai	136,400.00		8	355.00 / 500.00	3019444521	B.S.E.H.,BHJWANJ	Female	1/11/2002	MUNNI DEVI	SATISH	PRIYANKA	7/4/2019	1901201	1101190886	1916420061	υ		
Registration No. Student No. C. Roll No. Admission Date Student Name Failure Name Moliner Name Moliner Name Roll No. Total Marks Percentage Challan No. Challan Am Amme Amme Amme Molection Amme Molection Amme Amme <td></td> <td></td> <td></td> <td></td> <td>81.60</td> <td>408.00 / 500.00</td> <td>3019443233</td> <td>B.S.E.H.,BHIWANI</td> <td>Female</td> <td>8/13/2001</td> <td>PARVESH</td> <td>SATISH</td> <td>MANJEETA</td> <td>7/4/2019</td> <td>-</td> <td>-</td> <td>1916420060</td> <td>2</td> <td></td> <td></td>					81.60	408.00 / 500.00	3019443233	B.S.E.H.,BHIWANI	Female	8/13/2001	PARVESH	SATISH	MANJEETA	7/4/2019	-	-	1916420060	2		
Registration No. Student No. C. Roll No. Admission Date Student Name Father Name Mother Name Roll No. Total Marks Perentage Challan No. Challan Am Ant Reed.		1,245.00 Paid		LOS	S.	287.00 / 500.00		B.S.E.H.,BHIWANI	Male	8/18/1994	SUMITRA	OMPARKASH		7/18/2019			1816420001	1		
Late Chideni Name	an	t Recd. Chall	illan Amt Amt		Percentage C	Total Marks Obt./Total Marks		Name		a state	Mother Name	1 T 80 1 1 1 1 1 1	The Arthough			Vo. Student No		S.No.		

MAHARISHI DAYANAND UNIVERSITY, ROHTAK REGISTRATION RETURN OF STUDENTS FOR UG COURSES COLLEGE : SAT JINDA KALYANA COLLEGE, KALANAUR YEAR/SESSION : 2019-2020 COURSE B.A. IST SEMESTER

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CONTD. PAGE NO.2

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	1101213437	1101213430	1101212557	1101212549	1101212542	1101212809	1101212063	1101212045	1101211487	1101211619	1101210996	1101210989	1101210981	1101210570	1101210560	1101210552	1101210546	1101210538	1101210529	1101210522	o. Student No.
	1901238	1901237	1901236	1901235	1901234	1901233	1901232	1901231	1901230	1901229	1901228	1901227	1901226	1901225	1901224	1901223	1901222	1901221	1901220	1901219	C. Roll No.
•	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	Admission Date
	ANKIT	MANISH	KAVITA	HITU	MONIKA	MONU	ANJALI	POOJA	KAJAL	PAYAL	ANSH	PRIYANKA	DEEPAK	PARVEEN	PRADEEP	MONIKA	PRIYANKA	VARSHA	PRIYA KUMARI	SUMAN	
	RAMNTWAS	MAHABEER	PAWAN KUMAR	SUKHBIR	OM PARKASH	ANANT KUMAR	JAGBIR SINGH	ROHTASH	BALWAN SINGH	SAJJAN KUMAR	RAM NIWAS	MAHENDER	RAJENDER KUMAR	JAIBIR	SUESH KUMAR	JAI BHAGWAN	DHARAMBIR	SATISH	BALRAJ	IAR	
	REKHA	SHARMILA	SUMAN	BANITA	KAMLESH	SUNI;	DAYAWANTI	SANTOSH	NIRMALA	SAVITA	KRISHANA DEVI	MUKESH	SUMAN	VINOD DEVI	SUSHILA RANI	BABITA	DAYAKAUR	SONU	GUDDI	PREMDEVI	Mother Name
$\left \right $	8661/£/6	8/10/2002	7/29/2001	4/1/2002	12/6/1996	7/8/2000	11/19/2000	6/14/2001	11/29/2001	9/13/1999	5/5/2002	3/21/1997	12/25/2001	5/15/1998	9/6/1996	11/17/2001				2	Date of Birth
	Male	Male	Female	Male	Female	Female	Female	Female	Female	Female	Male	Female	Male	Male	Male	Female	remale			Female B	Female B.
	B.S.E.H. BHIWANI	B.S.E.H.,BHIWANI	e B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHTWANI	B.S.E.H.,BHIWANI		1		Board Name R
	I 3019434464	3019442668	3019435434	3019217582	3214382776	3019440625	3017363037	3018336063	3019432866	3018336061	3019213964	3017365313	3019213315	3215663856	3213675938	3019434448	3019432431	3019434446 3	3019432418 4	3019444404 43	
-	464 280.00 / 500.00	568 407.00 / 500.00	34 359.00 / 500.00	82 341.00 / 500.00	76 314.00 / 500.00	5 372.00 / 500.00	7 366.00 / 500.00	313.00 / 500.00	372.00 / 500.00	279.00 / 500.00	328.00 / 500.00	315.00 / 500.00	331.00 / 500.00	329.00 / 500.00	322.00 / 500.00	350.00 / 500.00	401.00 / 500.00	364.00 / 500.00	412.00 / 500.00	430.00 / 500.00	Total Marks Obt/Total Marks
1.	500.00	500.00	500.00	8.00	0.00					-		0 63.00	66.20	65.80	64.40	70.00	80.20	72.80	82.40 19	86.00 19	Percentage Challan No.
	56.00	81.40 1	71.80 19	68.20 19	62.80 19/	74.40 19A	73.20 19A0001902	62.60 I9A0	74.40 19A00	55.80 19A0001902	65.60 19A0001902	19A0001902	19A0001902	0 19 A000 1902	19 A000 1902	70.00 19A0001902	19A0001902	19A0001902	82.40 19A0001902	2061000V61 00.98	
	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902		19A0001902 18	19A0001902 18					902 186,400.00	902 186,400.00	02 186,400.00	02 186,400.00	2 186,400.00	186,400.00	186,400.00	Challan Amt Amt Reed
	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00 1	186,400.00 1,				.00 1,145.00	00 1,145.00	-	1,145.00	Amt Recd
	1,145.00	00 1,145.00	1,145.00	0 1,145.00 Paid	1,145.00	1,145.00 Paid	1,145.00 Paid	1,145.00	1,145.00 H	1,145.00 P	1,145.00 Pa	1,145.00 Paid	5.00 Paid	.00 Paid	1,145.00 Paid	0 Paid	Challan Status				
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		-	40 131000120-	0 0,40	297.00 / 500.00	3019531122	B.S.E.H.,BHIWANI	Male	1/16/2000	BARHMA DEVI	NASEEB SINGH		SHIVRAM	7/6/2019	1901259	1101215723	1916420120		59
) Paid	1,145.00 Paid 1.145.00 Paid	186,400.00			348.00 / 500.00	3019433206	B.S.E.H.,BHIWANI	Female	11/10/2001	BIMLA	RAM CHANDER B	-	SUSHMA	7/6/2019	1901258	1101215712	1916420119		
Paid		186,400.00	55.40 19A0001902	-	277.00 / 500.00	3212537012	B.S.E.H.,BHIWANI	Male	10/6/1993	SHEELA	SUNDER SINGH	SUKHWINDER KUMAR		7/6/2019	5 1901257	1101215705	1916420118	57	
Paid	1,145.00 Paid	186,400.00	85.20 19A0001902		426.00 / 500.00	3019217559	B.S.E.H.,BHIWANI	Female	10/12/2002	SUSHILA DEVI	MOHAN SINGH		19 MEENA	6 7/6/2019	98 1901256	1101215398	1916420114	56	
Paid	1,145.00 Paid	186,400.00	68.20 19A0001902		341.00 / 500.00	2608806	C.B.S.E.,NEW DELHI	Male	5/5/2003	REKHA DEVI	ANUP SINGH	PRAMVEER PHOGAT		55 7/6/2019	190 1901255	3 1101215390	1916420113	S	
Paid	1,145.00 Paid	186,400.00	0 19A0001902	0 71.20	356.00 / 500.00	4544114	NIO.S.	Male	5/10/1995	RATNI	SANT RAM	GAUTAM		254 7/6/2019	385 1901254	12 1101215385	1916420112	54	
aid	1,145.00 Paid	186,400.00	0 19A0001902	68.00	340.00 / 500.00	3019444437	B.S.E.H.,BHTWANI	Male	6/15/2001	SANTOSH	RAMPAL	自	7/6/2019 SUNIL		5382 1901253	111 1101215382	1916420111	s	
Paid	1,145,00 P	136,400.00	47.00 19A0001902		235.00 / 500.00	2683685	C.B.S.E.,NEW DELHI	Male	2/1/2001	SUMAN	SURJEET SINGH	SAWAN	7/6/2019 SA	1901252 7/		110 1101215377	1916420110	52	
Paid	1,145.00 Pa	186,400.00	71.80 19A0001902		359.00 / 500.00	3019433498	B.S.E.H.,BHIWANI	Male	8/16/2003	MANJU	PAWAN KUMAR	SUDHIR SHARMA	7/6/2019 SI	1901251 . 7	1101214722 -19		1916420109	51	
a.	1,145.00 Paid	186,400.00	19A0001902	58.00	290.00 / 500.00	3019217563	B.S.E.H.,BHIWANI	Female	1/21/1999	SANTOSH	PREMPAL	ANJANA	7/6/2019 A	1901250	1101214717 1		0 1916420108	50	
•	1,145.00 Paid	186,400.00 1	69.20 19A0001902	69.20	346.00 / 500.00	3019531016	B.S.E.H.,BHIWANI	Male	4/22/2001	DARSHNA DEVI	DALBIR SINGH	ANAND	7/5/2019	1901249	1101214714	1916420107 110	49 1916		
	1,145.00 Paid	186,400.00 1,	19A0001902	63.40	317.00 / 500.00	3019217570	B.S.E.H.,BHIWANI	Female	8/15/2001	RAJPATI	RAJ KUMAR	RAKHI	7/5/2019	1901248	1101214707	1916420106 11	48 1916	1	
	1,145.00 Paid	186,400.00 1,	19A0001902 1	76.60	383.00 / 500.00	3019301939	B.S.E.H.,BHIWANI) Female	8/27/2000	PUSHPA DEVI	AJIT SINGH	MANISHA DEVI	7/5/2019	1901247	1101214700	1916420105 1	47 191	T	
	1,145.00 Paid	186,400.00 1,1	75.20 19A0001902 18	75.20	376.00 / 500.00	3019433158	B.S.E.H.,BHIWANI	Male	1/5/2002	SUNITA DEVI	SHSURESHKUMAR	SUMIT	7/5/2019	1901246	1101214395	1916420102	46 19		
	1,145.00 Paid	186,400.00 1,1	19A0001902 18	71.00 1	355.00 / 500.00	3019441444	B.S.E.H.,BHIWANI	0 Male	2/14/2000	1	SATYAWAN MALIK	ROHIT MALIK	7/5/2019	1901245	1101214390	1916420101	45	_	
	1,145.00 Paid			62.80 1	314.00 / 500.00	3018349252	B.S.E.H.,BHIWANI	0 Male	3/26/2000		MAHENDER SINGH	YAMAN	7/5/2019	1901243	1101214440	1916420104	4		
	1,145.00 Paid			62.40 1	312.00 / 500.00	3019438203	e B.S.E.H.,BHIWANI	0 Female	5/10/2000	KANTA	SATBIR	LAXMI RANI	7/5/2019	3 1901242	1101214423	1916420103	43		
	5.00 Paid	186,400.00 1,145.00 186,400.00 1,145.00	74.80 19A0001902 186	74.80 15	374.00 / 500.00	3214784171	B.S.E.H.,BHIWANI	97 Male	11/21/1997	GUNBAT	RAMESH KUMAR	SACHIN	7/5/2019	10 1901241	1101214140	1916420100	42		
	1,145.00 Paid		_	86.80 19	434.00 / 500.00)0 Male	4/28/2000	LAT	RANVIR SINGH	9 LOVEKESH	7/5/2019	156 1901240	1101213456	1916420099	±		
	d. Challan Status	Challan Amt Amt Recd.		Perce	1000	3	B.S.E.H.,BHIWANI	0 Female	4/8/2000	Wher Name	DHARMENDER	19 KIRAN	7/5/2019	445 1901239	3 1101213445	1916420098	40		
					Transfer	Roll No	Board Name	th Gender	Date of Birth		Page No.3 Father Name	Date Student Name	Admission Date	No. C. Roll No.	No. Student	Registration No. Student No.	S.No.		

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	78	1		76 .	75	74	73	72	71	70	69			T	1							
1916420138	1916420137	1916420135		1916420134	1916420133	1916420132	19164	1916	191			68	67 1	8	8	2	8	3 2	3	61	8	
	+		15				1916420131	1916420130	1916420129	1916420128	1916420127	1916420126	1916420125	1916420124	1916420123	1916420117	1916420116	1916420115		1916420122	1916420121	vegistra
1101224113	1101224010	1101223617		1101223095	1101223086	1101223079	1101222049	1101222033	1101222027	1101221675	1101221660				-	+					1	registration No.
1901281	1901280	1901278		1901277	6 1901276	1901275	1901274					1101221526	1101221517	1101221507	1101220980	1101215694	1101215685	1101215677	1101215751		1101216740	Student No.
. 7/12/2019	7/12/2019	-	-	\rightarrow			-	1901272	1901271	1901270	1901269	1901268	1901267	1901266	1901265	1901264	1901263	1901262	1901261	1901260	1.800	C. Roll No.
	1.	7/11/2019	_	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/7/2019	7/7/2019	7/7/2019	7/7/2019	7/7/2019	7/7/2019	7/6/2019	7/6/2019	7/6/2019	716/				
KOMAL SHARMA	BHARTI	VISHAL KUMAR		NARENDER	VIJAY KUMAR	JATIN	JAGMOHAN	PARVEEN	MAMT	MONU	DEVDUTT	NITU	9 AARTI					7/6/2019 M	7/6/2019 R	7/6/2019	and the state	sion Date
	KR					S,			MAMTA RANI		UTT			MANISH	RAVINDER	PUSHPA	PAYAL	MONIKA	RAVINA KUMARI	SONIA		Admission Date Student Name
SURENDER SHARMA	KRISHAN	JAGAT SINGH		RAJPAL	NARESH KUMAR	SANJAY KUMAR	PHOOL SINGH	HARBHAJ	VIJENDER KUMAR	RAKESH	RAJKUMAR	SUBHASH CHANDER	DHYAN SINGH	SATBIR	PALA RAM	KARAMBEER	PREM KUMAR	JAIPAL	SURESH KUMAR	JOGINDER	Faiher Name	Page No. 4
SANTOSH DEVI	RAINI	NEELAM DE VI		KAILASH	RAJ BALA	MONIKA	RAJO DEVI	MEERA DEVI	POONAM	SUMAN	USHA DEVI	KAMLESH	BABLI DEVI	KRISHINA	KIT ABO DEVI	KRUSHINA	BALADEVI	KAVITA NEVI	SAN CVI	Ste	Molher Name	
1/14/2001	7/9/2001	11122000		7/2/2001	10/17/1999	8/18/2000	10/10/1999	10/1/1997	10/10/2002	7/5/2000	9/21/1997	3/20/2001	3/10/2002	11/2/2000	2/4/1997	5/31/2002	2/5/2001	11/16/2000	7/16/2001	1/13/2000	Date of Birth	
Female	Female	100	K-	Male	Male	Male	Male	Male	Female	Male	Male	Female	Female	Male	Male	Female	Female	Female	Female E	Female E	Gender	
B.3.E.n., bin man			C B S F. NEW DELHI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI			B.S.E.H.,BHIWANI	Board Name									
			JHI 2687155		3018	30195	3019432436	3019433086	3019430043	3019305829	3216493385	3019435423	3019440834	3019574661	3018701294	3019217568	1914820357	3019217562	30104172		Roll No.	
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1901301	1901300	1901299	1901298	1901297	1901296	1901295	1901294	1901293	1901292	1901291	1901290	1901289	1901288	1901287	1901286	1901285	1901284	1901283	1901282	C. Roll No.
7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	Admission Date
AMAN	DEEPTI	DEEPAK	AKHIL KUMAR	RAHUL	NARENDER .	RINKU	RAVI	PREETI	VIKAS	SATISH	CHANCHAL SHARMA	VIKAS	ARCHANA	POONAM	MOHIT	RAJ RANI	луоті	PRIYA	RAMBHATERI	Student Name
ROOPSINGH	GHAN SHYAM	JAGMENDER	BRUESH KUMAR	RAMNIWAS	RAJENDER	VEDPAL	AVIIA	RAJKUMAR	RAJINDER KUMAR	SATYAWAN SINGH	SHRIRAM	DHARAMPAL	RAMESH KUMAR	RAMESH	SATISH	DHARMBIR SINGH	SUKHBIR	SATBIR	RAJESH	Page No. 5 Father Name
SAROJ DEVI	KAVITA	SUNITA	KAVITA	SUNITA	NIRMALA	SUSHILA	KAUSHILA	MAHA DEVI	MEERA	SANTOSH DEVI	ANJU	MEENA	SAROJ DEVI	KAMLESH	SHARMILA	SATYAWANTI	ANNU DEVI	SUMAN DEVI	SUMANY	Mother Name
10/22/1998	8661/2/6	5/6/1999	10/24/2000	7/1/2001	223/2000	2/4/2000	12/6/1999	7/5/1998	11/17/2001	9/1/1996	10/14/2002	12/13/1997	9/10/2001	6/8/2001	5/20/2000	7/23/1999	8/1/2001	5/17/2000	7/3/2001	Date of Birth
Male	Female	Male	Male	Male	Male	Male	Male	Female	Male	Male	Female	Male	Female	Female	Male	Female	Female	Female	Femal	Gender
B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	C.B.S.E.,NEW DELHI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	C.B.S.E.,NEW DELHI	B.S.E.H.,BHIWANI	e B.S.E.H.,BHIWANI	e B.S.E.H.,BHIWANI	r Board Name							
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331.00 / 500.00	351.00 / 500.00	317.00 / 500.00	280.00 / 500.00	285.00 / 500.00	324.00 / 500.00	284.00 / 500.00	315.00 / 500.00	359.00 / 500.00	250.00 / 500.00	325.00 / 500.00	402.00 / 500.00	300.00 / 500.00	445.00 / 500.00	242.00 / 500.00	269.00 / 500.00	266.00 / 500.00	453.00 / 500.00	298.00 / 500.00	336.00 / 500.00	Total Marks Obt./Total Marks
66.20	70.20	63,40	5 6.00	57.00	64.80	56.80	63.00	71.80	50.00	65.00	80,40	60.00	89.00	48.40	53,80	53.20	90.60	59.60	67.20	Percenta
19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	Percentage Challan No.
186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	2 186,400.00	2 186,400.00	2 186,400.00	12 186,400.00	Challan Amt
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	1101229029			1101229013	1101228593	1101228591	1101228586	1101228582	1101228575	1101228570	1101228566	1101228562	1101228554	1101228546	1101228541	1101228527	1101228516	1101228508	1101227899	Student No.
1201321		1901319	1901318	1901317	1901316	1901315	1901314	1901313	1901312	1901311	1901310	1901309	1901308		1901306	1901305	1901304	1901303	1901302	C. Roll No
7/15/2019 Ru	1	7/15/2019 V	7/15/2019 A	7/15/2019 N	7/15/2019 E	7/15/2019	7/15/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/13/2019	7/12/2019	7/12/2019	7/12/2019	Admission Date
RAKHI	AMAN DAHIYA BA	VISHAL RA	AARTI	MONIKA	BABITA	MONU KUMAR JI	PRAMIT	AMIT KUMAR TANWAR	HIMANSHI	NAVEEN	SONIA	SURAJ	SAVITA	PRIYA	ANJALI	AJAY	PARVEEN KUMAR	MOHINI	ABHISHEK	ate Student Name
RAJ NARAYAN SUNIL	BASANT ME	RAMAVATER	RISHI KESH B/	AJIT	RAJENDER	FEET SINGH	JAÌ NARAYAN	SANJAY KUMAR	BUENDER KUMAR	ANANT RAM	BALJEET	ANTL KUMAR	SHRI BHAGWAN	HARIOM	SHRI BHAGWAN	KARAN SINGH	TEJRAM	SATPAL	DHARAMBIR	Father Name
	MEENA	SUSHILA DEVI	BABLI	KAMLESH	BHATERI	SNTOSH	USHA	BABITA	KAVITA	SUNIL	SUDESH KUMARI	ASHA DEVI	REKHA	MUNNI DEVI	KAILASH	SUNITA	JAGWANTI	MANISHA	PARVESHDEVI	Mother Name
914/2000 F	1002/EZA	6661/8/01	12/24/2000	4772000	7/24/2000	1/8/1997	8661/01/11	9/2/2000	6/27/1999	1/29/2001	7/18/2001	2/28/2000	6/18/2001	2/3/2001	10/16/1999	6/19/1999	12/18/1997	12/11/2000	3/23/2000	Date of Birth
Female C.	Male C	Male B	Female B	Female I	Female 1	Male	Male	Male	Female	Male	Female	Male	Female	Female	Female	Male	7 Male	0 Female	Male	h Gender
C.B.S.E.,NEW DELHI	C.B.S.E.,NEW DELHI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHTWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	C.B.S.E.,NEW DELHI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANJ	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	NLO.S.	B.S.E.H.,BHIWANI	e B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	er Board Name
2685219	9140227	3019597818	3018350558	3018351154	3019433239	3019430064	3017364757	5855711	3017370267	3019440852	3019442872	3017134204	3019435441	3019439505	3019432891	0501141730	1714815043	3019435421	3019217589	Roll No.
249.00 / 500.00	269.00 / 500.00	264.00 / 500.00	388.00 / 500.00	282.00 / 500.00	278.00 / 500.00	242.00 / 500.00	256.00 / 500.00	257.00 / 500.00	354.00 / 500.00	326.00 / 500.00	379.00 / 500.00	299.00 / 500.00	423.00 / 500.00	376.00 / 500.00	260.00 / 500.00	050114173064 286.00 / 500.00	287.00 / 500.00	373.00 / 500.00	328.00 / 500.00	Total Marks Obt./Total Marks
49.80	53.80	52.80	77.60	56.40	55.60	48.40	51.20	51.40	70.80	65.20	75.80	59.80	84.60	75.20	\$2.00	57.20	57.40	74.60	65.60	Percent
19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902	19A0001902) 19A0001902	0 19A0001902	0 19A0001902	Percentage Challan No.
186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	2 186,400.00	2 186,400.00	2 186,400.00	2 186,400.00	2 186,400.00	Challan Amt
1,145.00 Paid	1,145.00 Paid	1,145.00 Paid	1,145.00 P	1,145.00 Paid	1,145.00 F	1,145.00 F	1,145.00 Paid	1,145.00 Paid	1,145.00	1,145.00 Paid	1,145.00 Paid	1,145.00 Paid	1,145.00 Paid	1,145.00	1,145.00	0 1,145.00	0 1,145.00	0 1,145.00	0 1,145.00	Amt Recd
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 B.S.E.H.,BHTWANT
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Singlet Name:		7/11/2019	7/11/2019	7/5/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019	Admission Date
NUMBER Distantia Distantia <thdistantia< th=""> <thdistantia< th=""> <thdist< td=""><td>·</td><td>URHNU</td><td>SONIA</td><td>VIPIN</td><td>PREETI</td><td>KAITAN SHARMA</td><td>MONIKA</td><td>AJAY</td><td>SUNNY</td><td>GEETA</td><td>DEEPAK</td><td>MOHAN</td><td>HARIOM</td><td>DEVENDER</td><td>YASHVIR SINGH</td><td>SAVITA</td><td>SHIVAM</td><td>DARPEN</td><td>PRAVEEN</td><td>АМІТ</td><td>RAVI PARMAR</td><td>MANISH</td><td>Student Name</td></thdist<></thdistantia<></thdistantia<>	·	URHNU	SONIA	VIPIN	PREETI	KAITAN SHARMA	MONIKA	AJAY	SUNNY	GEETA	DEEPAK	MOHAN	HARIOM	DEVENDER	YASHVIR SINGH	SAVITA	SHIVAM	DARPEN	PRAVEEN	АМІТ	RAVI PARMAR	MANISH	Student Name
Data of linith, 9172000 Non- Net Net Net Net Net Net Net Net Net Net		RAJBEER	BRUMOHAN	RAJBIR	HAWA SINGH	KRISHAN KANT	AJIT	RAJBEER SINGH	SURENDER	RAMKUNWAR	RAJESH	OMPARKASH	SOMNATH	NARENDER	RAI SINGH	ISHWAR SINGH	RAJ KUMAR	SURESH CHANDER					
General Total Mails <		MAYA DEVI	KAVITA	SUNEHRI	KAMLESH	SUSHILA DEVI	VINOD	SATYA DEVI	REENA	MUNNI	MUKESH	MEENA DEVI	DARSHNA DEVI	BHATERI	SUNITA SINGH	ANITA	MEERA DEVI	KANTA	PHOOLPATI	SANTOSH	SUSHILA PARMAR	BALA DEVI	
General Total Marka Bala Total Marka Bala <thtotal marka<br="">Bala <</thtotal>	}	1/5/2000	1002/6/9	9/26/2001	1/6/1999	8/21/1997	1/20/2000	6/1/2000	8/4/2000	11/20/1998	6/2/1998	3/1/1999	5/8/1994	9/23/2001	10/22/2001	12/14/1999	7/8/2001	10/24/1999	10/6/1998	3/19/2003	7/26/2000	9/12/2000	Date of Birth
MANU J010441441 J1200 / 20000 Sch Zinda Kalyana Chain Kalyana Chain Kalyana VMI J010441441 J01020 / 20000 S1200 / 2		Male	Female	Male	Female	Male	Female	Male	Male	Female	Male	Male				Female				Male			Gender.
Total Marks Percentage Challan Xo. Challa Xo. Challan Xo. Challa Xo. </td <td></td> <td>B.S.E.H.,BHIWANI</td> <td>(T)</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td>C.B.S.E.,NEW DELHI</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td>NI.O.S.</td> <td></td> <td>B.S.E.H.,BHTWANI</td> <td>B.S.E.H.,RAJASTHAN</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHIWANI</td> <td></td> <td>B.S.E.H.,BHIWANI</td> <td>B.S.E.H.,BHTWANJ</td> <td>Board Name</td>		B.S.E.H.,BHIWANI	(T)	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	C.B.S.E.,NEW DELHI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	NI.O.S.		B.S.E.H.,BHTWANI	B.S.E.H.,RAJASTHAN	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI	B.S.E.H.,BHIWANI		B.S.E.H.,BHIWANI	B.S.E.H.,BHTWANJ	Board Name
Perconnage: Challani No. Challani Anti I Anti Recit. Statul 69:00 19A0001902 186,400.00 1.245.00 Paid 56:60 19A0001902 186,400.00 1.245.00 Paid 68:40 19A0001902 186,400.00 1.245.00 Paid 55:80 19A0001902 186,400.00 1.245.00 Paid 66:60 19A0001902 186,400.00 1.245.00 Paid 57:7.60 19A0001902 186,400.00 1.245.00 Paid 47:60 19A0001902 186,400.00 1.245.00 Paid 47:60 19A0001902 186,400.00 1.245.00 Paid 57:7.60 19A0001902 186,400.00 1.245.00 Paid 57:80 19A0001902 186,400.00 1.245.00 <t< td=""><td></td><td>3019210984</td><td>3019593310</td><td>3019593770</td><td>3215814673</td><td>3213884562</td><td>3018350553</td><td>1814820322</td><td>2685242</td><td>1815815104</td><td>3215810162</td><td>9825404</td><td>3211651580</td><td>3019574097</td><td>3093288</td><td>3017364088</td><td>3018449214</td><td>3216493314</td><td>3017374491</td><td>3018441953</td><td>3018462461</td><td>2</td><td></td></t<>		3019210984	3019593310	3019593770	3215814673	3213884562	3018350553	1814820322	2685242	1815815104	3215810162	9825404	3211651580	3019574097	3093288	3017364088	3018449214	3216493314	3017374491	3018441953	3018462461	2	
Challan Annt Annt Red. Challan Annt Red. Stani 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 1245.00 Paid 186,400.00 1,245.00 Paid 1245.00 Paid 1 186,400.00 1,245.00 Paid 1245.00 Paid 1 186,400.00 1,245.00 Paid Paid Paid 1 186,400.00 1,245.00 Paid Paid Paid Paid 1 186,400.00 1,245.00 Paid		316.00 / 500.00	263.00 / 500.00	366.00 / 500.00	269.00 / 500.00	315.00 / 500.00	317.00 / 500.00	249.00 / 500.00	255,00 / 500,00	288.00 / 500.00	346.00 / 500.00	379.00 / 500.00	376.00 / 500.00	277.00 / 500.00	218.00 / 500.00	289,00 / 500.00	333.00 / 500.00	279.00 / 500.00	387.00 / 500.00	342.00 / 500.00	283.00 / 500.00	345.00 / 500.00	Total Marks Obt/Total Marks
Challan Annt Annt Red. Challan Annt Red. Stani 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 186,400.00 1,245.00 Paid 1245.00 Paid 186,400.00 1,245.00 Paid 1245.00 Paid 1 186,400.00 1,245.00 Paid 1245.00 Paid 1 186,400.00 1,245.00 Paid Paid Paid 1 186,400.00 1,245.00 Paid Paid Paid Paid 1 186,400.00 1,245.00 Paid		63.5	52.0	73.5	53.8	63.0	63.4	49.8	51.0	57.6	69.2	75.8	75.20	55,40	43.60	57.80	66.60	55.80	77.40	68.40	56.60	n	Percentage
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Annr Reed, Chailian 1,245,00 Paid 1,1,245,00 Paid 0 1,245,00 1,245,00 Paid 0 1,245,00 1,245,00 Paid 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,245,00 0 1,45,00	Ma Kalya AUR (Roht															186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	186,400.00	Thallan Amt
Chailian Status Statis	Princ ina Coll ak) Hary	-											1	0							1,245.00	1,245.00	Amt Recd.
	ana A	45.00 Paid	15.00 Paid	5.00 Paid	5.00 Paid	5.00 Paid	5.00 Paid	.00 Paid	.00 Paid	.00 Paid	.00 Paid	00 Paid	00 Paid	00 Paid)0 Paid)0 Paid	0 Paid	0 Paid) Paid	Paid	Paid	Paid	Challan

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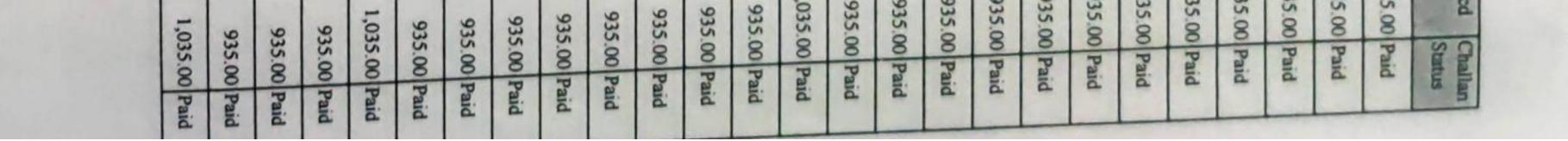
MAHARISHI DAYANAND UNIVERSITY. RUHTAK CONTINUATION RETURN OF STUDENTS FOR UG COURSES COLLEGE : SAT JINDA KALYANA COLLEGE, KALANAUR YEAR/SESSION : 2019-2020 COURSE B.A. HIRD SEMESTER

S.No	. Student No.	In state at	C.Roll No.	Admission D	ate Student Name		Mother Name	Date of Birth	-				
Sare	Student No.	Registration No.	C.Kon No.	1. 2 1 1 1	the second second	Father Name		Sale of Birth	Gender	Challan No.	Challan Amount	Amt Recd	Challar
1	1101075233	1816710026	1801101	7/15/2019	SACHIN	NARENDER	SUNIL	10/12/2002	2 Male	19A0001904			Status
2	1101075325	1816710027	1801102	7/20/2019	MANOJ KUMAR	SHYAM LAL	DARSHNA DEVI	9/25/1999	-	19A0001904			-
3	1101075436	1816710028	1801103	7/22/2019	RINKU	RAJENDER SINGH	VIMLA DEVI	4/6/1999	-	19A0001904	111,560.00		-
4	1101075491	1816710029	1801104	7/15/2019	AARTI	SATISH	GUDDI		-	19A0001904	111,560.00		-
5	1101076758	1816710031	1801106	7/12/2019	ANKITA DEVI	NARESH KUMAR	KUSUM DEVI		-	19A0001904	111,560.00		-
6	1101076794	1816710032	1801107	7/10/2019	РООЈА	RAJESH KUMAR	MUKESH DEVI		-	19A0001904	111,560.00		
7	1101076860	1816710034	1801109	7/9/2019	MAMTA DEVI	RAMNIWAS	PREM		-	19A0001904	111,560.00		-
8	1101076913	1816710035	1801110	7/9/2019	PREETI	DHARMBEER	ANITA			19A0001904	111,560.00	935.00	
9	1101088631	1816710038	1801113	7/23/2019	KOMAL	VINOD	KAVITA			19A0001904	111,560.00	935.00	
10	1101088653	1816710039	1801114	7/10/2019	KAVITA	RAVINDER	FULLI	and the second second		19A0001904	111,560.00	935.00	
11	1101088663	1816710040	1801115	7/11/2019	LAGAN	SATISH KUMAR	MANJUSHA	1/25/1999		19A0001904	111,560.00	935.00	
12	1101088696	1816710041	1801116	7/15/2019	SAGAR	SUBHASH	LUXMI	1/14/2000		19A0001904	111,560.00	935.00	
13	1101088714	1816710042	1801117	7/9/2019	VARSHA RANI	KRISHAN LAL	PARVATI			19A0001904	111,560.00	935.00	
14	1101088737	1816710043	1801118	7/6/2019	SONIA	RATIRAM	SAROJ			19A0001904	111,560.00	935.00	
15	1101088925	1816710045	1801120	7/16/2019	SUMAN	KRISHAN	SUMITRA DEVI			19A0001904	111,560.00	1,035.00	Paid
16	1101088952	1816710046	1801121	7/15/2019	PRAVESH KUMARI	RAJENDER SINGH	BIMLA DEVI	10/10/2000	Female	19A0001904	111,560.00	935.00	Paid
7	1101089157	1816710047	1801122	7/15/2019	РООЈА	RAMPAL	KRISHNA DEVI	10/13/1997	Female	19A0001904	111,560.00	935.00	Paid
8	1101089175	1816710048	1801123	7/15/2019	PARAMJEET	CHATTAR SINGH RATHEE	SUMAN	7/6/2001	Male	19A0001904	111,560.00	935.00	Paid
9	1101089240	1816710049	1801125	7/9/2019	PRIYANKA	KULDEEP	REENA	10/30/2000 1	Female 1	19A0001904	111,560.00	935.00	Paid
	1101089707	1816710050	1801124	7/11/2019	MOHIT GARG	VED PRAKASH GARG	GAYATRI DEVI	7/23/2000	Male 1	9A0001904	111,560.00	935.00	Paid
	1101089730	1816710051	1801126	7/9/2019	SHEETAL	OMBIR	NIRAMALA	1/5/2000 F	emale 1	9A0001904	111,560.00	935.00	Paid
1	101089747	1816710052	1801127	7/13/2019	AJAY	RAMAVTAR	SURESH	9/17/2000 N	Male 1	9A0001904	111,560.00	935.00	Paid

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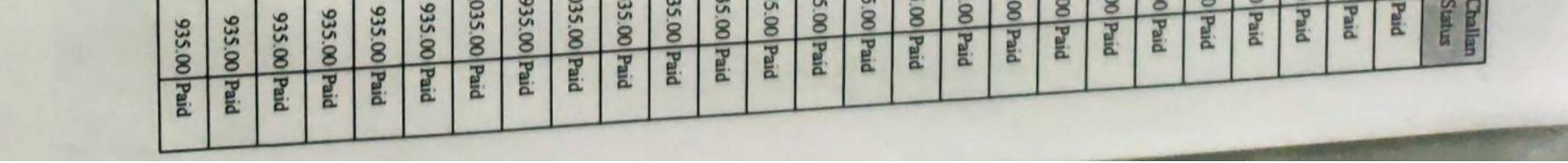


							_				-		35	34	33	32	31	30	29	28	27	26	25	24	23	S.NO.
48	47 1	46 1	45 1	44 1	43 1	42 11	41 11	40 11	39 110	38 110	37 110	36 110		-		-	1101	11010	11010	11010	1101090050	1101090017	1101090001	1101089819	1101089768	Student
1101092567	1101092549	1101092198	1101092021	1101091863	1101091727	1101091646	1101091629	1101091463	1101091420	101091402	1101091345	1101090715	1101090676	1101090641	1101090621	1101090603	1101090461	1101090439	101090424	1101090074	90050	71006	1000			No. Reg
1816710085	19 1816710084	8 1816710083	1 1816710081	3 1816710078	1816710077	1816710075	1816710074	1816710072	1816710071	1816710070	1816710069	1816710068	1816710067	1816710065	1816710064	1816710063	1816710061	1816710060	1816710059	1816710058	1816710057	1816710056	1816710055	1816710054	1816710053	Registration No.
18011	18011	18011	18/011	78 1801153	17 1801152	5 1801150	180114	180114	1 1801146	1801145	1801144	1801143	1801142	1801140	1801139	1801138	1801136	1801135	1801134	1801133	1801132	1801131	1801130	1801129	1801128	C.Roll No.
60 7/22/2019	59 7/13/2019	58 7/15/2019	56 7/15/2019	53 7/17/2019	2 7/9/2019	0 7/11/2019	9 7/12/2019	7 7/13/2019	7/15/2019	7/15/2019	7/15/2019	7/12/2019	7/17/2019	7/9/2019	7/9/2019	7/13/2019	7/11/2019	7/15/2019	7/15/2019	7/6/2019	7/11/2019	7/6/2019	7/24/2019		7/10/2019	
19 SANDEEP	19 MANJEET	19 KIRAN	ITOYL 9	9 SHYAMVIR	NEHA	9 KAVITA	9 ROHIT	VISHAVJEET	OMBIR	ALKA	TANU	JYOTI	NISHA	VARSHA	SAHENI	SAHIL	POOJA	SACHIN	VIKASH	DIKSHA	ANKIT	KAVITA	PANKAJ	MANJU	RENU	A LE LE LE LE
RANDHIR SINGH	BALBIR SINGH	JAGDISH	JAGDISH LAL	RAMAVTAR	PARMANAND	RAJU	DHARMPAL	SANTLAL	RAJENDER	JAI BHAGWAN	RAJBIR	PRAKASH	SURESH KUMAR	SHYAM SUNDER	BABU LAL	UMED SINGH	RAMNIWAS	KAPTAN	SUBHASH	SURESH	RAM KISHAN	VEDPAL	SURENDER KUNIAR	MA	SHYAMLAI	Father Name
SANTOSH	SANTOSH DEVI	OMPATI	OMPATI	SANTOSH DEVI	ANJU	MEENA .	SAROJ	PUSHPLATA	SANTOSH	KANTA DEVI	MAMTA DEVI	PARMILA	SUNITA	SUNITA	KAMLESH DEVI	MUKESH DEVI	SAROJ RANI	PINKI DEVI	UMESH	IN TONI DEVI	f I	PUSHPA	KAMLA DEVI	SUDESH DAX	KAMIADE	
3/6/1994	3/27/2001	7/8/1995	12/25/1996	10/5/1999	7/17/2000	7/13/1999	4/5/2001	2/24/2000	12/19/1998	1/5/1999	12/20/1996	3/15/2001	2/8/1999	1/23/2000	7/3/2001	3/18/1999	3/9/2000	2/14/2001	3/10/1998	12/29/2000 F	1/13/2001 N	11/30/2001 F	3/31/1991 N	1/12/2001 F	1/27/1999 Fe	
994 Male	001 Male	95 Female	96 Female	99 Male	00 Female	99 Female)] Male	0 Male	8 Male	9 Female	Female	Female	Female	Female	Female	Male	Female	Male 1	Male I	Female 1	Male 1	Female 19	Male 19,	Female 19,	Female 19	Wender Cha
19A0001904	19A0001904	le 19A0001904	e 19A0001904	19A0001904	e 19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	9A0001904	A0001904	A0001904	19A0001904	llan No.
19		K	4	4	4	4	-	-											_	_	_	-	-		_	Challan
1904 111,560.00	04 111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	- 1 :	11.560.00	In Amount Amt



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.00 9	111,560.00	19A0001904	Female	9/26/2000		SANTOSH	RAJENDER	MONIKA	7/8/2019	1801193	1816420123	1101096929	74	
900	111,560.00	19A0001904	Female	9/9/2000		GEETA	OM PRAKASH	MEENAKSHI	7/6/2019	1801192	1816420122	1101096849	73	
6 00	111,560.00	19A0001904	Female	3/15/2002 F		RAJWANTI	PREM SINGH	MANISHA	7/9/2019	1801191	1816420121	1101096723	72	
E6 00	111,560.00	19A0001904	Female	5/6/2000 F		PREM DEVI	RAJ KUMAR	KAVITA	7/9/2019	1801190	1816420120	1101096708	71	
56 00	111,560.00	19A0001904	Female	11/18/1999 F		OMPATI	RANDHIR	USHA	7/9/2019	1801189	1816420119	1101096585	70	
93	111,560.00	19A0001904	Female	10/4/1999 Fe		POONAM	ANIL KUMAR	SARITA	7/10/2019	1801188	1816420118	1101096572	69	
0 1,035	111,560.00	19A0001904	Male 1	6/19/2000 M		RAJ BALA	KAILASH	PAWAN	7/17/2019	1801186	1816420116	1101096479	68	
935	111,560.00	19A0001904	Male 1	2/15/1997 M	1	RAJ BALA	RAJENDER KUMAR	SUMIT	7/13/2019	1801185	1816420115	1101096439	67	
1,035.	111,560.00	19A0001904	Male 1	6/3/1998 Ma		SUDESH	SATPAL	SURENDER	7/20/2019	1801184	1816420114	1101096423	66	
1,035.	111,560.00	19A0001904		1/13/1999 Male	1	BALA DEVI	INDER SINGH	SAGAR	7/24/2019	1801181	1816420111	1101095716	65	
935.0	111,560.00	19A0001904		4/12/2001 Male	4	SUMAN	DHARAMPAL	MONU	7/11/2019	1801180	1816420110	1101095598	64	
935.0	111,560.00	19A0001904	Female 19	7/18/2000 Fem	11	SUMRATI	JANESHWAR	REKHA	7/15/2019	1801178	1816420108	1101095572	63	
935.0	111,560.00	19A0001904		7/27/2000 Female	11	LUXMI	SANJAY	KIRAN	7/12/2019	1801177	1816420107	1101094755	62	
935.00	111,560.00	19A0001904		10/20/2000 Fem	10/2	SUNITA DEVI	SURENDER SINGH	SHEETAL	7/9/2019	1801174	1816420104	1101094707	61	
935.00	111,560.00	19A0001904	100	6/21/1998 Female	6/2	RANI DEVI	OM PRAKASH	MADHU	7/15/2019	1801173	1816420103	1101094489	00	
935.00	111,560.00	19A0001904	-	10/25/2001 Female	10/2	KANI	KASHMIRI LAL	AND CHOUDHRY			1010140104		6	
935.00	111,560.00	19A0001904		3/10/2000 Female	3/10	DIKIMAII	DHAN SINGH	NISHI CHOUDE	7/15/2019	1801172	1816420102	1101094473	59	
935.00	111,560.00	19A0001904	-	8/5/2001 Female	8/8	DIBMAT	TVAIDAT	SEETA DEVI	7/9/2019	1801171	1816420101	1101094451	58	_
935.00	111,560.00	19A0001904	-		12/28	BALA	RATE RATE	POONAM	7/9/2019	1801170	1816420100	1101094425	57	
935.00	111,560.00	19A0001904			12/18/1998	NIRMALA DEVI	RATH	SHEETAL	7/9/2019	1801169	1816420099	101094374	56 1	-
1,035.00 P	111,560.00	9A0001904	-	_	5/15/	>	PAN-	KOMAL	7/8/2019	1801168	1816420098	1101094359	55 1	T
935.00 P	111,560.00	9A0001904	-	2000 Female	9/22/2000	VUAY LAXMI	RATE	SAHIL	7/16/2019	1801166	1816420096	1101093011	54 1	T
935.00 Pa	111,560.00	19A0001904	-	1999 Female	7/6/1999	SUDESH	BUENDER	KAJAL	7/8/2019	1801165	1816420094	1101093007	-	T
935.00 Pa	111,560.00	-	19A0001904	2001 Female	1/16/2001	REKHA	MARESH	POOJA	7/8/2019 F	1801164	1816420093	1101092929	-	T
135.00 Pai	11,560.00 1.	01904 1	19A0001904	000 Male	6/23/2000	SANDEEP	KAJ SINGH	KAVITA	7/8/2019 K	1801163	1816420092	101092907	-	
935.00 Pai	11,560.00	A0001904 1	19000	998 Female	8661/8/9	SUDESH	DATYAWAN	RONAK RANA	7/25/2019 R	1801162	1816420091	T	-	
Recd Cha Stat	Amount Amt	No. Challan	Challan No.	Uender	Unice to a	KAMLESH	e. Vame	PARMILA	7/11/2019 P	1801161	1816420143	1101092582 1	49 110	
					Date of Birth	Mother Name	AGE NO.3	Student Name P	Admission Date St	C.Roll No. Adr	C.R	Bi	1000	100



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10.	Student No.	Registration No.	C.Roll No.	Admission Date		PAGE NO.4	Mother Name				-		
5	1101096961	1816420124	1801194	7/9/2019	1.110110	Name	POONAM Da	ate of Birth	ender Ch	allan No. Ch	allan Amount Amt	Reed Cl	halla
76	1101096972	1816420125	1801195	7/11/2019	SHEELA	ORESH	BALA DEVI	10/13/2001 F	emale 19	A0001904	111,560.00	935.00 Pa	aid
77	1101097111	1816420126	1801196	7/10/2019	PRIYANKA	MAHAVIR	SUMAN	9/7/1998	emale 19	A0001904	111,560.00	935.00 P	aid
78	1101097171	1816420127		7/15/2019		BAJRANG	SUMAN	10/2/2000	Female 19	9A0001904	111,560.00	935.00 P	aid
79	1101097192			7/12/2019	DIKSHA BEHAL	SATBIR SINGH	KANCHAN BEHL	1/19/1999	Female 1	9A0001904	111,560.00	935.00 P	Paid
80	-			7/15/2019	RINKU RANI	BEHAL		8/18/2000	Female 1	9A0001904	111,560.00	935.00 F	Paid
	1101097342					SURENDER KUMAR	SUNITA	5/4/1998	Female 1	9A0001904	111,560.00	935.00	Paid
81	1101097369	181642013	1801200		DEEPAK	VIRBHAN	NARESH DEVI	9/5/1999	Male	19A0001904	111,560.00	935.00	Paid
82	1101097527	181642013	2 1801202	7/15/2019	IROUIT	DHARAMBIR	ANJANA	8/15/1996	Male	19A0001904	111,560.00	935.00	Paid
83	110109756	8 181642013	4 1801204	7/13/2019		RAMESH	KAMLESH	12/4/2001	Male	19A0001904	111,560.00	935.00	Paid
84	110109759	6 181642013	1801205	7/16/2019	DADLIT	BUENDER	LAXMI .	1/3/200	Male	19A0001904	111,560.00	1,035.00	-
85	110109763	8 181642013	180120	7/15/2019	GULSHAN	RAJBIR	KRISHNA DEVI	8/23/199	9 Male	19A0001904	111,560.00	935.00	-
86	5 110109776	18164201	38 180120	8 7/11/2019	ROHIT	HARBHAGWAN	BIRMATI	11/18/200	0 Male	19A0001904	111,560.00	935.00	+
8	7 11011010	75 18164200	80 180121	4 7/26/2019	GOURAV	NARESH	SUNITA		1 Male	19A0001904	111,560.00	1,135.00	-
8	8 11011010	94 18164200	81 180121	5 7/12/2019	MONIKA	RAMBIR	SUNITA	10/10/19		19A0001904	111,560.00	935.0	+
8	9 11011012	47 18164201	42 180121	7 7/15/2019	AMAN KUMAR	NARESH KUMAR	SURESH KUMARI	9/29/19	99 Male	19A0001904		935.0	+
9	0 11011012	.84 18164200	18012	18 7/12/2019	ASHISH	BALJIT	SUDESH DEVI	6/7/20	00 Male	19A0001904		935.0	DO Pa
-	91 11011012	1816420	084 18012	19 7/13/2019	9 VIVEK	ROOP SINGH	SAROJ	10/18/19	96 Male	19A0001904	111,560.00	935.0	00 Pa
T	92 1101107	754 1816420	086 18012	21 7/12/2019	9 DEEPAK	SURENDER	MEENA	10/10/1	97 Male	19A0001904	111,560.00	935.	00 P
T	93 1101107	839 1816420	088 18012	23 7/16/201	9 SHEETAL	CHATTAR SINGH	BABLI	12/19/2	001 Femal	le 19A000190	4 111,560.00	1,035.	.00 P
F	94 1101107	878 1816420	18012	25 7/8/2019	SAWAN MALIK	PAWAN	MUKESH	11/5/1	999 Male	19A000190	4 111,560.00	935.	.00 P
	95 1101107	1929 1816420	0095 18012	226 7/18/201	9 SUNITA	BIJENDER	KRISHNA	4/10/2	001 Fema	le 19A000190	111,560.00	1,035	.00 F
F	96 1101108	3290 181642	0144 1801	227 8/6/201	9 SACHIN KUMAR	RAJBEER SINGH	BIMLA	12/26/	1999 Male	19A000190	111,560.00	1,435	5.00
F	97 110110	8297 181642	0145 1801	228 7/11/201	19 MANJU	DALEL	SUNEHARI	ורבור	2000 Fem	ale 19A00019	04 111,560.00	935	5.00
T	98 110110	8408 181642	0146 1801	229 7/15/20	19 SURENDER	RAJBIR SINGH	MAMTA	7/17/	1999 Mal	e 19A00019	04 111,560.00	93	5.00
F	99 110110	8413 181642	20147 1801	230 7/13/20	19 НАРРУ	KARAN SINGH	MEENA DEVI	2/5	2000 Mal	e 19A00019	111,560.0	0 93	5.00
F	100 110110	8424 18164	20148 180		19 NISHA	RAMESH CHANDER	SHEELA DEVI	3/5	2001 Fen	nale 19A00019	904 111,560.0	93	5.00

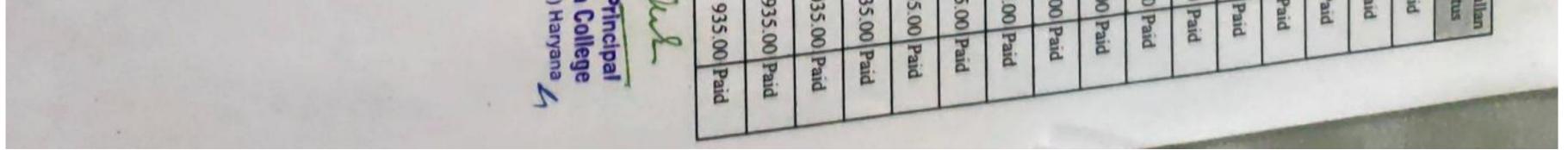
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1	1	-				T	T		-			-		T	-		1	-
	16	15 1	114 1	113	112	III	110	102	100	108	107	106	105	104	103	102	101	S.NO.
	1101113970	101113829	1101113816	1101112419	1101109837	1101109817	1101109363	7076011011	1101100050	1101109218	1101109056	1101108871	1101108832	1101108695	1101108474	1101108450	1101108433	
	1816710023	1816710021	1816710020	1816710019	1816710017	1816710016	1816710015	1910/10013		1816710010	1816710008	1816710004	1816710003	1816710001	1816420151	1816420150	1816420149	NO NOV UQUAN CANADA CAN
	1801258	1801256	1801255	1801254	1801252	1801251	1801250	1801248	1001211	1801247	1801243	1801239	1801238	1801236	1801234	1801233	1801232	C.Roll No.
	7/12/2019	7/9/2019	7/16/2019	7/25/2019	7/12/2019	7/15/2019	7/13/2019	6107/C1/I		7/17/2019	7/16/2019	7/9/2019	7/12/2019	7/10/2019	7/22/2019	7/24/2019	7/13/2019	Admission Da
	DEEPIKA	MANISHA	NEERA	SACHIN	KUSUM	AMIT	ANKIT	SOMESH	IVIN	ATAV	PRAVESH	RINKU	MONIA	MANISHA KINA	SUMIT KUMAD	PREETI	SUNISH	Admission Date Student Name
	KRISHAN	BIJENDER	TAKDIR SANGWAN	CHATTAR SINGH	SANTLAL	HARIPAL	RAJENDER	RAMESH	OMPAL	SATBIR SINGH	VED PRAKASH	NAND KISHOR	NARENDER SINGH	DHARMVEER SINGH	BANSILAL	JAIPAL	Faither Name	PAn
	KANTA	BHATERI	MUKESH DEVI	BHATERI	PARMILA	RAJO	YASHWANTI	SUDESH	ANITA	SHAKUNTLA	NIKMLA DEVI	MAYA DEVI	MUKESH DEVI	SUMITRA	BABLI	URMILA	Mother Name Dat	
	1/23/1999	12/25/2000	8/22/1996	4/4/1999 N	10/26/2000 Fe	5/26/2001 M	7/8/2000 Male	10/18/1999 Male	10/18/1999 Male	5/19/1996 Male	12/21/1999 Male	7/25/1998 Female	10/6/2000 Female	12/26/1997 Male	12/12/1999 Female	10/10/1996 Male	Date of Birth Gender	
	Female	Female	Male	Male	Female	Male 1						-		19A0		19400	Challan No	
	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	19A0001904	A0001904 1	-	
	4 111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00	111,560.00 1	111,560.00	Challan Amount Amt Reed	
NUCh	0.00 93	.00 93;	00 1,035	1,135.	0 935.0	935.0	935.00	935.00	1,035.00	1,035.00 P	935.00 P	935.00 Pa	935.00 Pai	1,035.00 Paid	1,035.00 Paid	935.00 Paid	Leod Challan Status	

Principal Sat Jinda Kalyana College KALANAUR (Rohtak) Haryana

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17R6341309 1701406 7/10/2019	1100976313 17R6420132 1701395 7/12/2019 POOJA	1100976064 17R6420131 1701309 7/15/2019 KOMAL	1100974360 17R6420130 1701405 7/23/2019 SONU KUMAR	1100951653 17R6420129 1701412 7/17/2019 SONIA	1100951647 17R6420128 1701356 7/15/2019 KOMAL	1100951628 17R6420126 1701363 7/15/2019 SOMPAL	1100950944 17R6420191 1701408 7/9/2019 PRAVEEN KUMAR	1100950923 17R6420122 1701323 //10/2019 PREETI		1701205 7/10/2010	1701424 7/22/2019	1100945939 17R6420111 1701397 7/12/2019 ANKIT KTIMAD	1100945931 17R6420110 1701428 7/18/2019 RAKHI	1100945922 17R6420109 1701348 7/13/2019 JAIPAL
RAJ KUMAR	SURENDER KUMAR	GHANSHYAM	LEELA RAM	KANWAL SINGH	HARIOM	MANGE RAM		SUBHASH	VIKRAM SINGH MALIK	RAJESH	SATBIR SINGH	RAJESH	CHAND RAM	SURENDER
GUDDI DEVI	USHA DEVI	KAVITA	KRISHNA	BALA	KAVITA	SANTOSH DEVI	SANTOSH	SUMITRA	SUNITA DEVI	LUXMI DEVI	SUDESH DEVI	SUMAIN	CULTUAN	GUDDI DEVI
12/2/1999 Female	10/5/1999 Female	4/2/2000 Fen	6/20/1998 Male	9/2/1995 Female	5/1/2000 Female	- 10/18/1997 Male	6/15/1998 Male	8/3/1999 Female	9/28/1990 Female	12/12/1998 Male	12/20/2000 Male	8/29/1997 Female	9/10/1997 Male	9/15/1999 Female 19A0001905
	nale 19A0001905	4/2/2000 Female 19A0001905	le 19A0001905	19A0001905	nale 19A0001905	e 19A0001905	e 19A0001905	ale 19A0001905	ale 19A0001905	9A0001905	: 19A0001905	ile 19A0001905	19A0001905	le 19A0001905
905		5 111,125.00	111,125.00	111,125.00	111,125.00	111,125.00	111,125.00	1 j 1,125.00	111,125.00	111,125.00	111,125.00	111,125.00	111,125.00	111,125.00
	111,125.00	25.00	8	8						1	1	1	1	

At Jinda Kalyana College KaLANAUR (Rontak) Haryana K

MAHARISHI DAYANAND UNIVERSITY, ROHTAK REGISTRATION RETURN OF STUDENTS FOR UG COURSES COLLEGE : SAT JINDA KALYANA COLLEGE, KALANAUR YEAR/SESSION : 2019-2020 COURSE B..COM. IST SEMESTER

_			_			In A ware	Father Name	Mother Name	Data	14	Board Name	Roll No.	Total Marks					
S.No	Registration N	lo. Student M	10. C	Roll No.	Admission Date	Student Name	And And the second	Statistics and the second	Date of Birth	Genoci			Obt./Total Marks	ercentage	Challan No	hallan Amt A	mt Recd	Challan
1	1916420003	1101248	493	1902601	7/4/2019	ROHIT	RAMCHANDER	SUDESH	5/3/2001	Male	B S E.H.,BHIWANI	3019441174	413.00 / 500.00	82.60	19A0001906	43,130.00	1,145.00	Status
2	1916420004	1101248	196	1902602	7/4/2019	ANJALI	JOGENDER	MUNNI	8/17/2001	Female	B.S.E.H.,BHIWANI	3019433196	352.00 / 500.00		19A0001906	43,130.00	1,145.00	
3	1916420005	11012487	101	1902603	7/4/2019	KIRAN	MAHENDER	SAROJ	\$/23/2001	Female	B.S.E.H.,BHIWANI	3019430054	389.00 / 500.00	77.80	19A0001906	43,130.00	-	
4	1916420006	11012487	06 1	1902604	7/4/2019	LATIKA	GULSHAN KUMAR	AARTI	10/22/2002	Female	C.B.S.E., NEW DELHI	2685237	332.00 / 500.00	66.40	19A0001906	43,130.00		-
5	1916420007	11012487	07 1	902605	7/5/2019	KOMAL	SANJAY	KIRAN	2/24/2002	Female	B.S.E.H.,BHIWANI	3019433140	355.00 / 500.00	71.00	19A0001906	43,130.00	1,145.00	Paid
6	1916420008	11012487	12 19	902606	7/5/2019	KAMNA	SATISH KUMAR	VEENA DEVI	8/18/2001	Female	B.S.E.H.,BHIWANI	3019433198	341.00 / 500.00	68.20	19A0001906	43,130.00	1,145.00	Paid
7	1916420009	110124871	9 19	902607	7/5/2019	SAKSHI	JAIBHAGWAN	SUDESH DEVI	9/5/2002	Female	B.S.E.H.,BHIWANI	3019433197	316.00 / 500.00	63.20	19A0001906	43,130.00	1,145.0	0 Paid
8	1916420010	110124873	0 19	902608	7/5/2019	PRINCE	SHYAM SUNDER	SUSHMA	2/26/2000	Male	B.S.E.H.,BHIWANI	3019430070	324.00 / 500.00	64.8	0 19A0001906	43,130.00	1,145.0	0 Paid
9	1916420011	110124873	8 19	02609	7/5/2019	MONIKA	MANOJ KUMAR	SUNITA	6/7/2000	Female	B.S.E.H.,BHIWANI	3019443223	329.00 / 500.00	65.8	0 19A0001906	43,130.00	1,145.0	0 Paid
10	1916420012	1101248744	1 19	02610	7/5/2019	POOJA	BAHADUR MAL	SAROJ DEVI	10/17/2001	Female	C.B.S.E.,NEW DELHI	2685225	314.00 / 500.00	62.8	0 19A0001906	43,130.0	0 1,145.	00 Pai
1	1916420013	1101248769	190	02611	7/5/2019	INDU	JAI BHAGWAN	GEETA DEVI	9/13/1999	Female	B.S.E.H.,BHIWANI	3019442879	343.00 / 500.00	68.0	50 19A0001900	6 43,130.0	0 1,145	00 Pai
2	1916420014	1101248785	190	02612	7/6/2019	VIRAPPAN	SURESH MEHRA	ANITA	10/1/2000	Male	B.S.E.H.,BHIWANI	3019442827	374.00 / 500.00	74.	80 19A000190	6 43,130.0	0 1,145	.00 Pa
	1916420015	1101248793	190	2613	7/6/2019	CHETAN	PADAM	LALITA	5/2/2000	Male	C.B.S.E., NEW DELHI	2683662	274.00 / 500.00	54.	80 19A000190	6 43,130.0	00 1,145	.00 Pa
T	1916420022 1	101249210	190	2614	7/6/2019 S	SHIVANI	ANAND PAL	NEELAM	8/5/2001	Female	B.S.E.H.,BHIWANI	3019430050	407.00 / 500.00	81	40 19A000190	6 43,130.	00 1,14	5.00 P
1	1916420023 1	101249219	1902	2615	7/6/2019 A	ILKA	RAKESH KUMAR	ANITA	6/8/2001	Female	B.S.E.H.,BHIWANI	3019430057	395.00 / 500.00	79	.00 19A00019	06 43,130	.00 1,14	5.00 P
1	916420024 1	101249229	1902	2616	7/7/2019 S	UMITA	SAMAY SINGH	NIRMALA	10/12/2001	Female	B.S.E.H.,BHIWANI	3019530373	423.00 / 500.00	84	.60 19A00019	06 43,130	.00 1,14	15.00 1
19	916420016 11	01248959	1902	617 7	л/7/2019 Л	IYA	JITENDER	SAVITA	9/11/2001	Female	C.B.S.E.,NEW DELHI	2684459	332.00 / 500.00	6	5.40 19A00019	43,130	0.00 1,1	45.00
19	016420017 11	01248971	1902	618 7	7/7/2019 SH	HRUTI	MAHENDER PAL	TEENA	9/15/2001	Female	B.S.E.H.,BHIWANI	301943314	5 274.00 / 500.00	0 5	4.80 19A0001	906 43,13	0.00 1,1	45.00
19	16420018 110	01248979	19020	619 7	/7/2019 SA	ANJANA	OM PARKASH	SUNITA	7/5/2001	Female	B.S.E.H.,BHIWANI	301943005	5 409.00 / 500.0	0 8	1.80 19A0001	906 43,13	0.00 1,1	145.00

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R	egistration No. S	itudent bro				PAGE NO.2											
	Con setter	TUBER INO.	C.Roll No.	Admission Date	Student Name	Father Name	Mother Name	Du	Gender	Board Name	Roll No.	Total Marks	1				
	1916420019	1101248983	1000400			SUB IDUACINAN		Date of Birth	-		and the second	Obt /Total Marks	Percentage	Chailan No.	Challan Amt	Amt Recd	Challe
+	1		1902620	7/7/2019	MANOJ	SHRIBHAGWAN	SAROJ DEVI	3/10/1999	1 tall	B.S.E.H.,BHIWANI	3018339012	285.00 / 500.00	57.00	19A0001906	43,130.00	1,145.00	
1	1916420020	1101248992	1902621	7/11/2019	PINKI	RAJESH KUMAR	SANTOSH	2000002	E-MAIC	B.S.E.H.,BHIWANI	3019430056	376.00 / 500.00			45,150,00	1,145.00	Paud
	1916420021	1101248999	1902622	7/11/2019	SAKSHI	SANJEEV	SUMAN BALA	-10/2002	/	OCE NEW DELLE	7695000		75.20	19A0001906	43,130.00	1,145.00	Paid
	1016400000					SULTAN SINGH		1/25/2001	10		-	358.00 / 500.00	71.60	19A0001906	43,130.00	1,145.00	Pair
-	1916420025	1101249303	1902623	7/12/2019	ASHISH	SULTAN SLIVON	SUSHMA	3/23/2000	Male	B.S.E.H.,BHIWANI	3019593344	319.00 / 500.00	63.80	19A0001906	43,130.00	1,145.00	Pai
4	1916420026	1101249307	1902624	7/13/2019	SONIA	RAM BHAJ	SHEELA	7/5/2000	Female	B.S.E.H.,BHIWANI	30194331293	332.00 / 500.00	66.40	19A0001906	43,130.00		+
15	1916420027	1101249310	1902625	7/15/2019	KAVITA	GAGAN	KANCHAN	8/7/2002	Female	C.B.S.E., NEW DELHI	2687294	459.00 / 500.00	91.8	0 19A0001906	43,130.00		+
16	1916420028	1101249313	1902626	7/15/2019	PAYAL	CHARANJEET	GEETA	9/27/2000	-		3019432882	369.00 / 500.00	-	0 19A0001906	43,130.00		+
27	1916420029	1101249510	1902627	7/16/2019	ROLI	RAJKUMAR	REENA	7/15/2001	-		3019433194	385.00 / 500.00	-	0 19A0001906			+
28	1916420030	1101249512	1902628	7/17/2019	ANJU	SATISH	MAYA DEVI		-	B.S.E.H.,BHIWANI	3019440822	373.00 / 500.00	-	50 19A0001906			+
29	1916420031	1101249517	1902629	8/2/2019	PREETI	SH TEJ PAL	SAROJ		-	B.S.E.H.,BHIWANI	1	412.00 / 500.00	-				+
30	1916420032	1101249519	1902630	8/5/2019	ROCKY KUMAR	RAJ KUMAR	SHAKUNTLA	-	-	B.S.E.H.,BHIWANI	1	320.00 / 500.00		40 19A0001906		1,645.0	DO P
								8/29/200	Maic		5015714500	\$ 320.007 500.00	64.	00 19A0001906	43,130.00	0 1,645.	00 F
1	1916420033	1101249522	1902631	8/5/2019	VARSHA	RAVINDER	GYANWANTI	2/2/200	2 Female	B.S.E.H.,BHIWANI	3019683013	3 320.00 / 500.00	64.	00 19A0001906	43,130.0	0 1,645.	00 H
32	1916420034	1101249526	1902632	8/8/2019	DEEPAK KUMAR	ISHWAR SINGH	BALA DEVI	11/25/200	1 Male	B.S.E.H.,BHIWANI	301953105	9 421.00 / 500.00	84	20 19A0001900	6 43,130.0	0 1,645	.00
33	1916420035	1101249530	1902633	8/14/2019	TAMANNA	RAMESHWAR	BHATERI	7/14/200	1 Female	B.S.E.H.,BHIWANI	301943005	3 352.00 / 500.00	70	.40 19A000190	6 43 130 0	0 2,145	00

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34	1916420036	1101249535	1902634	8/14/2019	AARJU	MIR SINGH	REKHA	7/6/2002 Female	B.S.E.H.,BHIWANI	3019430052	404.00 / 500.00	80.80 19A0001906	43,130.00	2,145.00	Paid
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Principal, Sat Jinda Kalyana College Kalanaur (Rohtak)

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Status Status<	SARLA DEVI VEDVANTI 7 SUDESH 12	RAJESH	GHANSHYAM	7/15/2019	1802453	1816420153	110113/461	Ŀ
19A0001907 45,080.00 9 19A0001907 45,080.00 1,0 19A0001907 45,080.00 9						1016400100		
19A0001907 45,080.00 9 19A0001907 45,080.00 1,0 19A0001907 45,080.00 9		PRADEEP KUMAR V	NITIN	7/15/2019	1802452	1816420156	1101131862	41
19A0001907 45,080.00 9 19A0001907 45,080.00 1,0 19A0001907 45,080.00 9			RAHUL	7/15/2019	1802450	1816420058	1101123067	46
19A0001907 45,080.00 5 19A0001907 45,080.00 1,0		DHARMBIR S.	KIRAN	7/11/2019	1802449	1816420059	1101123105	45
19A0001907 45,080.00 9 19A0001907 45,080.00 1,4	SUNIL 12	JAIBIR SI	ROHIT RATHEE	7/13/2019	1802448	1816420057	1101122994	44
19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00 19A0001907 45,080.00	ANITA	JAIPAL A	HITESH	7/15/2019	1802447	1816420056	1101122897	43
19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00	BIRMATI	RAJBIR B	MUNEESH	7/10/2019	1802446	1816420055	1101122885	42
19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00 1, 19A0001907 45,080.00 1,	SUNITA 10/	BIJENDER SINGH SI	KOMAL	7/10/2019	1802445	1816420054	1101122877	41
19A0001907 45,080.00 19A0001907 45,080.00 19A0001907 45,080.00 19A0001907 45,080.00	SHARMILA 1/	BALWAN	лол	7/4/2019	1802444	1816420053	1101122859	40
19A0001907 45,080.00 19A0001907 45,080.00	KIRAN BALA	SUBHASH	PREETI	7/17/2019	1802443	1816420052	1101122853	39
19A0001907 45,080.00	PARMOD DEVI 11/	RAJESH KUMAR P	SUMIT KUMAR	7/24/2019	1802442	1816420051	1101122844	38
12/10/01/201 42,080.00	MANJU 8	SANJAY	ASHISH KUMAR	7/13/2019	1802441	1816420050	1101122748	37
10 4 000 1007	MONIKA 9/	SOMBEER	HEMLATA	7/12/2019	1802440	1816420049	1101122697	36
3/15/1998 Female 19A0001907 45,080.00 935.00 Paid	RADHA 3/	MUKESH KUMAR R	ΙΥΟΤΙ	7/15/2019	1802438	1816420047	1101118152	35
7/14/2000 Male 19A0001907 45,080.00 935.00 Paid	SAROJ 7/	PAWAN KUMAR SA	DEEPAK	7/10/2019	1802435	1816420014	1101118118	34
6/22/2001 Male 19A0001907 45,080.00 935.00 Paid	PUSHPA DEVI 6/2	RAJKUMAR . PI	SHANKAR	7/12/2019	1802434	1816420013	1101118096	33
1/8/2001 Female 19A0001907 45,080.00 935.00 Paid	RAJWANTI		ANNU	7/10/2019	1802433	1816420012	1101117109	32
2/4/2001 Female 19A0001907 45,080.00 935.00 Paid	SAVITA 2		SHEETAL	7/10/2019	1802432	1816420011	1101116994	31
2/2/2000 Female 19A0001907 45,080.00 935.00 Paid	REKHA 2		SONAM	7/10/2019	1802431	1816420044	1101116982	30
1/14/2001 Female 19A0001907 45,080.00 935.00 Paid	MAYA DEVI 1/1		KAVITA	7/15/2019	1802430	1816420043	1101116972	29
9/15/1999 Female 19A0001907 45,080.00 935.00 Paid	PARMILA 9/1	F	KOMAL	7/11/2019	1802429	1816420042	1101116953	28
6/5/2000 Female 19A0001907 45,080.00 935.00 Paid	SUNEHARI DEVI 6		POOJA	+-	1802428	1816420041	1101116942	27
	RAJBALA 10/2		SUSHMA	7/11/2019	1802427	1816420040	1101116918	26
15/2000 Male 19A0001907 45,080.00 935.00 Paid	NARESH DEVI 9/1	NGE /	DEEPAK	+	1802426	1816420039	1101116905	5
8/10/2000 Female 19A0001907 45,080.00 935.00 Paid	╞	MOHAN LAL	SONDA	-		1010420008		;] !
Ditrin Gender, Challan No. Challan Amt Amt Reed	in Since	Father Name	7/8/010 50011	1.005	17.3	101640000	1101116787	24

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RAHUL .	AM			DEEPIKA	NISHA SAINI	ANIL	ANITA	RITU	PRACHI	SANJHI	CAPCIT	RAMPURE MEENAKSHI APPANNA	GEETA	SANTOSH	MOHII		PALAK	HARSHITA	SACHIN	TWINKLE	KITO SHAKMA	DELL CITADA	IOCINIDER	ANJALI	RITU	VINEY KAUSHIK	te Student Name
RAJENDER	ANIL KUMAR			MIJNNI LAL	ANIL KUMAR	BIJENDER	SURENDER	RAM SUKH	HARISH KUMAR	DINESH		APPANA	ARJUN	AJIT SINGH	GULSHAN KUMAR	THE ROWING MEADOOD	RAI KIMAD MAGO	SATISH KUMAR	ASHOK	RAJ KUMAR	NARESH	PAWAN KUMAR	KALU CHAWLA	Turonek	SHAMerro	SANT KUMAR	FatherName
RAM BHATERI	ANJU DEVI	PREM	DAYA WANTI	MINIMULA		SUDESH	SUNITA DEVI	RAMLALI	GEETA RANI	BABLI	KENHA	DEVILA	CHAMPA	RAM BHATERI	NEETU RANI		ANIII	SUDESH	BABITA	MAMTA	MURTI	SHASHI KANI	CUACUIT DATA WLA	SHASHI CHAWT A	MUKESH	ANITA KUMARI	Mother Name
1/5/1998 Male	12/15/1999 Female	8/26/1999 Female	12/11/1999 Female	41121122	4/12/1000 Female	11/23/1999 Male	5/18/1998 Female	6/7/1999 Female	6/12/2000 Female	12/20/1998 Female	7/24/1997 Female		4/30/2000 Female	7/14/2000 Female	11/3/1999 Male	8/1/1999 Female	0/1/1000	10/23/1995 Female	4/22/2001 Male	5/4/2001 Female	1/14/1999 Female	1/10/2000 Male	9/10/2000 Female	10000	8/11/1007 Empl-	10/28/1999 Male	Date of Birth Gender
Male	Female	Female	Female	I Childre	Female	Male	Female	Female	Female	Female	Female		Female	Female	Male	Female		Female	Male	Female	Female	Male	Female	remale	Formal	Male	Gender
19A0001908	19A0001908	19A0001908	19A0001908		19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908		19A0001908	19A0001908	19A0001908	19A0001908	_		19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908		19A0001908	Challan No
32,190.00	32,190.00	32,190.00	32,190.00		32 190 00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	25,170.00	37 100 00	32,190.00	32,190.00	32,190.00	32,190.00	110000	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	24,190.00	10 00 00	Challan No Challan Amt Amt Recd
935.00 Paid	1,035.00 Paid	935.00 Paid	935.00 Paid		_	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	200.00 raid		935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	20.00	ots 00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid		Amt Recd
Paid	Paid	Paid	Paid		Paid	Paid	Paid	Paid	Paid	Paid .	Paid	raid	Doit	Paid	Paid	Paid	Paid		Paid	Paid	Paid	Paid	Paid	Paid	aid	Status	Challan

MAHARISHI DAYANAND ^{UNIVERSITY, ROHTAK} CONTINUATION RETURN OF STUDENTS FOR UG COURSES COLLEGE : SAT JINDA KALYANA COLLEGE, KALANAUR YEAR/SESSION : 2019-2020 , COURSE B. COM VTH SEMESTER

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	34 1	+	33 1	32 1	31	30	29	20	2	27	26	25	24	S.No.
	101007644		100986319	100984503	100976290	100976263	1100976255	1100976212	1000-00-00	1100962498	1100962489	1100962485	1100962481	Student No.
	17R6420207		17R6420038	17R6420036	17R6420035	17R6420034	17R6420033	17R6420032	1 00024031	1786420021	17R6420028	17R6420027	17R6420026	Registration No.
	1702510	CUCZULI	וחחרח	1702512	1702514	1702536	1702520	1702522	97570/1	1702201	1702501	1702519	1702502	C.Roll No.
	7/11/2019	//13/2019	7112 100 10	7/9/2019	7/8/2019	7/22/2019	7/10/2019	7/10/2019	119/2019		7/6/2019	7/12/2019	7/20/2019	Admission Da
	SAVITO	Naveen Shiv Kanta Devi	Salyawan Sunita	KUMAR	DEK		VANDANA PAWAN KUMAR VANUANA		ANITA		SONIA TILAK RAJ SEEMA	RAMESH KUMAR ROSHNI DEVI	PAGE NO.2 Mother Name	Admission Date Students
5/22/1997 Female	10/2/1998 Male		8/24/1999 Female	2/2/2000 Female	11/25/1999 Female 19A0001908	4/18/1999 Female	4/17/1999 Female	8/1/1999 Female	4/4/2000 Female	Intel Contraction	11/1/1999	6/1/2000 Male	1	
c 19A0001908	19A0001908	_	e 19A0001908	c 19A0001908	c 19A0001908	e 19A0001908	c 19A0001908	c 19A0001908	e 19A0001908	8061000V61	10,0001,00	Male 19A0001000		
32,190.00	32,190.00		32.190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	Challan Amt Amt Recd		
935.00 Paid	935.00 Paid	100.001	035 00 Paid	935.00 Paid	1,035.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	1,033.00 F aid			
aid	aid	aid		aid	aid	uid	uid	uid	uid	aid		Challan		

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

At Jinda Kalyana College Malanaur (Rohtak) Haryana A

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MAHARISHI DAYANAND UNIVERSITY, ROHTAK REGISTRATION RETURN OF STUDENTS FOR UG COURSES COLLEGE : SAT JINDA KALYANA COLLEGE, KALANAUR YEAR/SESSION : 2019-2020 COURSE B..COM. IST SEMESTER

_	15					In dury Name	Father Name	Mother Name	Data	14	Board Name	Roll No.	Total Marks					
SN	lo. Registration	No. Studer	I No.	C.Roll No.	Admission Date	e Student Name	N. Distingtones		Date of Birth				Obt./Total Marks	Percentage	Challan No. 0	hallan Amt A	mt Reed	Challan
	1 19164200	03 11012	48493	1902601	7/4/2019	ROHIT	RAMCHANDER	SUDESH	5/3/2001		B S E.H.,BHIWANI	3019441174	413.00 / 500.00	82.60	19A0001906	43,130.00		Status
2	19164200	04 11012	18496	1902602	7/4/2019	ANJALI	JOGENDER	MUNNI	8/17/2001	Female	B.S.E.H.,BHIWANI	3019433196	352.00 / 500.00	70.40	19A0001906	43,130.00	1,145.00	Paid
3	191642000	05 110124	8701	1902603	7/4/2019	KIRAN	MAHENDER	SAROJ	5/23/2001	Female	B.S.E.H.,BHIWANI	3019430054	389.00 / 500.00	77.80	19A0001906	43,130.00	1,145.00	Paid
4	191642000	6 110124	8706	1902604	7/4/2019	LATIKA	GULSHAN KUMAR	AARTI	10/22/2002	Female	C B.S.E., NEW DELHI	2685237	332.00 / 500.00	66.40	19A0001906	43,130.00	1,145.00	Paid
5	191642000	7 110124	8707	1902605	7/5/2019	KOMAL	SANJAY	KIRAN	2/24/2002	Female	B.S.E.H.,BHIWANI	3019433140	355.00 / 500.00	71.00	19A0001906	43,130.00	1,145.00	Paid
6	1916420000	8 110124	3712	1902606	7/5/2019	KAMNÁ	SATISH KUMAR	VEENA DEVI	8/18/2001	Female	B.S.E.H.,BHIWANI	3019433198	341.00 / 500.00	68.20	19A0001906	43,130.00	1,145.00	Paid
7	1916420009	1101248	719	1902607	7/5/2019	SAKSHI	JAIBHAGWAN	SUDESH DEVI	9/5/2002	Female	B.S.E.H.,BHIWANI	3019433197	316.00 / 500.00	63.2	0 19A0001906	43,130.00	1,145.0	0 Paid
8	1916420010	1101248	730	1902608	7/5/2019	PRINCE	SHYAM SUNDER	SUSHMA	2/26/2000	Male	B.S.E.H.,BHIWANI	3019430070	324.00 / 500.00	64.8	0 19A0001906	43,130.00	1,145.0	0 Paid
9	1916420011	1101248	738	1902609	7/5/2019	MONIKA	MANOJ KUMAR	SUNITA	6/7/2000	Female	B.S.E.H.,BHIWANI	3019443223	329.00 / 500.00	65.8	0 19A0001906	43,130.00	1,145.0	0 Paid
10	1916420012	1101248	744	1902610	7/5/2019	POOJA	BAHADUR MAL	SAROJ DEVI	10/17/2001	Female	C.B.S.E., NEW DELHI	2685225	314.00 / 500.00	62.1	30 19A0001906	43,130.00	1,145.	00 Paid
1	1916420013	11012487	69 1	1902611	7/5/2019	INDU	JAI BHAGWAN	GEETA DEVI	9/13/1999	Female	B.S.E.H.,BHIWANI	3019442879	343.00 / 500.00	68.	60 19A0001900	5 43,130.0	0 1,145	00 Paid
2	1916420014	11012487	-	902612	7/6/2019	VIRAPPAN	SURESH MEHRA	ANITA	10/1/2000	Male	B.S.E.H.,BHIWANI	3019442827	374.00 / 500.00	74.	80 19A000190	6 43,130.0	0 1,145	.00 Pai
3	1916420015	11012487	93 1	902613	7/6/2019	CHETAN	PADAM	LALITA	5/2/2000	Male	C.B.S.E., NEW DELHI	2683662	274.00 / 500.00	54	80 19A000190	6 43,130.0	0 1,145	.00 Pai
	1916420022	110124921	0 19	902614	7/6/2019	SHIVANI	ANAND PAL	NEELAM	8/5/2001	Female	B.S.E.H.,BHIWANI	301943005	0 407.00 / 500.00	81	.40 19A000190	6 43,130.	00 1,14	5.00 Pa
1	1916420023	110124921	9 19	902615	7/6/2019	ALKA	RAKESH KUMAR	ANITA	6/8/2001	Female	B.S.E.H.,BHIWANI	301943005	7 395.00 / 500.00) 79	0.00 19A00019	06 43,130	.00 1,14	5.00 Pa
1	1916420024	110124922	9 19	02616	7/7/2019	SUMITA	SAMAY SINGH	NIRMALA	10/12/2001	Female	B.S.E.H.,BHIWANI	301953037	3 423.00 / 500.00	0 84	4.60 19A00019	06 43,130	.00 1,14	15.00 P
1	1916420016	110124895	19	02617	7/7/2019 J	ПҮА	JITENDER	SAVITA	9/11/2001	Female	C.B.S.E.,NEW DELHI	2684459	332.00 / 500.0	0 6	6.40 19A00019	906 43,130	0.00 1,1	45.00
1	1916420017	1101248971	190	02618	7/7/2019 5	SHRUTI	MAHENDER PAL	TEENA	9/15/2001	Female	B.S.E.H.,BHIWANI	301943314	6 274.00 / 500.0	0 5	4.80 19A0001	906 43,13	0.00 1,1	45.00
1	916420018	101248979	190	02619	7/7/2019 S	ANJANA	OM PARKASH	SUNITA	-		B.S.E.H.,BHIWANI	301943004	5 409.00 / 500.0	10 5	1.80 19A0001	906 43.13	0.00 1,	145.00

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R	egistration No.	Shudan Nr.		Martin and		PAGE NO.2											
	and the	rudent No.	C.Roll No.	Admission Date	Student Name	Father Name	Mother Name	N	Gender	Board Name	Roll No.	Total Marks	-	The second			
0	1916420019	1101248983	1902620	7/7/2019	MANOJ	SHRIBHAGWAN	SAROJ DEVI	ac of Birth	-	B.S.E.H.,BHIWANI	and the second	Obt /Total Marks	Percentage	Chailan No. 0	Challan Amt A		Thalla Status
1	1916420020	1101248992	1000000			RAJESH KUMAR		3/10/1999			1	285.00 / 500.00	57.00	19A0001906	43,130.00	1,145.00 P	hid
-	-	1101248992	1902621	7/11/2019	PINKI		SANTOSH	2/16/2002	Female		3019430056	376.00 / 500.00	75.20	19A0001906	43,130.00	1,145.00	Paid
22	1916420021	1101248999	1902622	7/11/2019	SAKSHI	SANJEEV	SUMAN BALA	1/25/2001	Female	C.B.S.E., NEW DELHI	2685228	358.00 / 500.00	71.60	19A0001906	43,130.00	1,145.00	Paid
23	1916420025	1101249303	1902623	7/12/2019	ASHISH	SULTAN SINGH	SUSHMA	3/23/2000	Male	B.S.E.H.,BHIWANI	3019593344	319.00 / 500.00	63.80	19A0001906	43,130.00		-
24	1916420026	1101249307	1902624	7/13/2019	SONIA	RAM BHAJ	SHEELA	A CONTRACTOR OF A CONTRACTOR OFTA CONT		B.S.E.H.,BHIWANI	30194331293	332.00 / 500.00		19A0001906	43,130.00		
25	1916420027	1101249310	1902625	7/15/2019	KAVITA	GAGAN	KANCHAN	8/7/2002			2687294	459.00 / 500.00		19A0001906	43,130.00		
26	1916420028	1101249313	1902626	7/15/2019	PAYAL	CHARANJEET	GEETA	a house and	-	B.S.E.H.,BHIWANI	3019432882	369.00 / 500.00		0 19A0001906	43,130.00		-
27	1916420029	1101249510	1902627	7/16/2019	ROLI	RAJKUMAR	REENA	-		B.S.E.H.,BHIWANI	3019433194	385.00 / 500.00		0 19A0001906			-
28	1916420030	1101249512	1902628	7/17/2019	ANJU	SATISH	MAYA DEVI	10/16/2001	Female	B.S.E.H.,BHIWANI	3019440822	373.00 / 500.00		0 19A0001906			+
29	1916420031	1101249517	1902629	8/2/2019	PREETI	SH TEJ PAL	SAROJ	11/6/2001	Female	B.S.E.H., BHIWANI	3019433144	412.00 / 500.00		10 19A0001906		1,645.00	+
30	1916420032	1101249519	1902630	8/5/2019	ROCKY KUMAR	RAJ KUMAR	SHAKUNTLA	8/29/2000) Male	B.S.E.H.,BHIWANI	3019714388	320.00 / 500.00	64.0	00 19A0001906		1,645.00	+
31	1916420033	1101249522	1902631	8/5/2019	VARSHA	RAVINDER	GYANWANTI	2/2/2002	2 Female	B.S.E.H.,BHIWANI	3019683013	320.00 / 500.00	64.	00 19A0001906			+
32	1916420034	1101249526	1902632	8/8/2019	DEEPAK KUMAR	ISHWAR SINGH	BALA DEVI	11/25/200	1 Male	B.S.E.H.,BHIWANI	3019531059	421.00 / 500.00	84.	20 19A0001906	-		+
33	1916420035	1101249530	1902633	8/14/2019	TAMANNA	RAMESHWAR	BHATERI	7/14/200	1 Female	B.S.E.H.,BHIWANI	301943005	3 352.00 / 500.00	70.	40 19A0001906	5 43,130.00	2,145.0	+
34	1916420036	110124953	1902634	8/14/2019	AARJU	MIR SINGH	REKHA	7/6/200	2 Female	B.S.E.H.,BHIWANI	201042005	2 404.00 / 500.00		.80 19A0001900		0 2,145.0	+

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Principal Sat Jinda Kalyana College KALANAUR (Rohtak) Haryana



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International Number of the state	Paid		45,080.0	19A0001903	Male	12/23/2000	SIMESH	RAJESH			1802453	1816420153	1101137461	48
1 1	Paid		1	19A0001907	Male	7/14/1999	VEDVANTI	PRADEEP KUMAR	VITIN		1802452	1816420156	1101131862	47
Inditional India (Mar) Markange	Paid			19A0001907	Male	5/3/2000	SARLA DEVI	SHRINIWAS			1802450	1816420058	1101123067	46
International Internat	Paid				Female	3/3/2000	SANTRA	DHARMBIR	×		1802449	1816420059	1101123105	45
Inditistry Instantian Instantia Instantia Instanti	Paid		1	19A0001907	Male	12/20/1998	SUNIL	JAIBIR	ROHIT RATHEE		1802448	1816420057	1101122994	44
Inditional Inditio	Paid		-	19A0001907	Male	4/1/1999	ANITA	JAIPAL			1802447	1816420056	1101122897	43
Inditional Inditio	Paid				Female	11/4/2001	BIRMATI	RAJBIR	MUNEESH		1802446	1816420055	1101122885	42
Inditional Inditio	aid				Female	10/17/1993	SUNITA	BIJENDER SINGH	KOMAL		1802445	1816420054	1101122877	41
Inditional Inditiona Inditiona Inditiona	aid		-		Female	1/12/2001	SHARMILA	BALWAN	лол		1802444	1816420053	1101122859	40
International Internat	aid				Female	4/1/2000	KIRAN BALA	SUBHASH	PREETI	7/17/2019	1802443	1816420052	1101122853	39
Inditing	aid			19A0001907	Male	11/26/1999	PARMOD DEVI	RAJESH KUMAR	SUMIT KUMAR	7/24/2019	1802442	1816420051	1101122844	38
Indiation Indiation <t< td=""><td>aid</td><td>935.00 P</td><td>45,080.00</td><td>19A0001907</td><td>Male</td><td>8/4/2001</td><td>MANJU</td><td>SANJAY</td><td>ASHISH KUMAR</td><td>7/13/2019</td><td>1802441</td><td>1816420050</td><td>1101122748</td><td>37</td></t<>	aid	935.00 P	45,080.00	19A0001907	Male	8/4/2001	MANJU	SANJAY	ASHISH KUMAR	7/13/2019	1802441	1816420050	1101122748	37
Inditity Ister Constant Ister Constan	aid		45,080.00			9/17/1999	MONIKA	SOMBEER	HEMLATA	7/12/2019	1802440	1816420049	1101122697	36
Indities	aid	935.00 Pa	45,080.00			3/15/1998	RADHA	MUKESH KUMAR	ΙΥΟΤΙ	7/15/2019	1802438	1816420047	1101118152	35
Indillevel Indille	uid	935.00 Pz	45,080.00	19A0001907	Male	7/14/2000	SAROJ	PAWAN KUMAR	DEEPAK	7/10/2019	1802435	1816420014	1101118118	34
Inditity	ïd	935.00 Pa	45,080.00	19A0001907	Male	6/22/2001	PUSHPA DEVI	RAJKUMAR	SHANKAR	7/12/2019	1802434	1816420013	1101118096	33
Indilite	id	935.00 Pa	45,080.00	19A0001907		1/8/2001	RAJWANTI	JAGPAL	ANNU	7/10/2019	1802433	1816420012	1101117109	32
I101116787 1816420038 1802425 7/8/2019 SONIA Moltanue Father Name Nume Date of Birth Gender Challan No. Challan Nit Amt Reed 1101116787 1816420038 1802425 7/8/2019 SONIA MoltAnL KRISHNA 8/10/2000 Female 19A0001907 45,080.00 935.00 1101116905 1816420040 1802427 7/11/2019 BEEPAK RAJENDER SINGH NARESH DEVI 9/15/2000 Male 19A0001907 45,080.00 935.00 1101116918 1816420041 1802428 7/11/2019 SUSHMA ANOOP SINGH NARESH DEVI 10/21/2000 Female 19A0001907 45,080.00 935.00 1101116942 1816420041 1802429 7/11/2019 POOJA MUBARI LAL SUNEHARI DEVI 6/5/2000 Female 19A0001907 45,080.00 935.00 1101116953 1816420043 1802430 7/15/2019 KOMAL MARENDER PAL PARMILA 9/15/1999 Female 19A0001907 45,080.00 935.00 <td>đ.</td> <td>935.00 Pa</td> <td>45,080.00</td> <td>19A0001907</td> <td></td> <td>2/4/2001</td> <td>SAVITA</td> <td>SURENDER</td> <td>SHEETAL</td> <td>7/10/2019</td> <td>1802432</td> <td>1816420011</td> <td>1101116994</td> <td>31</td>	đ.	935.00 Pa	45,080.00	19A0001907		2/4/2001	SAVITA	SURENDER	SHEETAL	7/10/2019	1802432	1816420011	1101116994	31
Indilition Isio	Ъ.	935.00 Pai	45,080.00	19A0001907		2/2/2000 1	REKHA	KARAMBIR	SONAM	7/10/2019	1802431	1816420044	1101116982	30
Indiana Indiana <t< td=""><td>۵</td><td>935.00 Pai</td><td>45,080.00</td><td>19A0001907</td><td></td><td>1/14/2001 H</td><td>MAYA DEVI</td><td>MADAN LAL</td><td>KAVITA</td><td>7/15/2019</td><td>1802430</td><td>1816420043</td><td>1101116972</td><td>29</td></t<>	۵	935.00 Pai	45,080.00	19A0001907		1/14/2001 H	MAYA DEVI	MADAN LAL	KAVITA	7/15/2019	1802430	1816420043	1101116972	29
I101116787 1816420038 1802425 7/8/2019 SONIA Molta Name KRISHNA Stillari Amit Amit Reed 1101116787 1816420039 1802425 7/8/2019 SONIA Molta Name KRISHNA 8/10/2000 Female 19A0001907 45,080.00 935.00 1101116905 1816420040 1802427 7/11/2019 DEEPAK RAJENDER SINGH NARESH DEVI 9/15/2000 Male 19A0001907 45,080.00 935.00 1101116918 1816420040 1802427 7/11/2019 SUSHMA ANOOP SINGH RAJBALA 10/21/2000 Female 19A0001907 45,080.00 935.00 1101116942 1816420041 1802428 7/8/2019 POOJA MURARI LAL SUNEHARI DEVI 6/5/2000 Female 19A0001907 45,080.00 935.00	<u> </u>	935.00 Pai	45,080.00	19A0001907		9/15/1999 H	PARMILA	NARENDER PAL	KOMAL	7/11/2019	1802429	1816420042	1101116953	28
I101116787 1816420038 1802425 7/8/2019 SONIA MOHAN LAL KRISHNA 8/10/2000 Female 19A0001907 45,080.00 935.00 1101116918 1816420040 1802427 7/11/2019 SUSHMA ANOOP SINGH RAJBALA 10/21/2000 Female 19A0001907 45,080.00 935.00 1101116918 1816420040 1802427 7/11/2019 SUSHMA ANOOP SINGH RAJBALA 10/21/2000 Female 19A0001907 45,080.00 935.00	-	935.00 Paic	45,080.00	19A0001907	emale	6/5/2000 F	SUNEHARI DEVI	MURARILAL	ροοια	7/8/2019	1802428	1816420041	1101116942	27
I101116787 1816420038 1802425 7/8/2019 SONIA Moltan Name KRISHNA B/10/2000 Female 19A0001907 45,080.00 935.00 1101116905 1816420039 1802426 7/12/2019 DEEPAK RAJENDER SINGH NARESH DEVI 9/15/2000 Male 19A0001907 45,080.00 935.00	_	935.00 Paid	45,080.00	19A0001907		10/21/2000 F	RAJBALA	ANOOP SINGH	SUSHMA	7/11/2019	1802427	1816420040	1101116918	26
I101116787 1816420038 1802425 7/8/2019 SONIA MoliAN LAL KRISHNA 8/10/2000 Female 19/0001907 45,080.00 935.00		935.00 Paid	45,080.00	19A0001907		9/15/2000 N	NARESH DEVI	RAJENDER SINGH	DEEPAK	7/12/2019	1802426	1816420039	1101116905	2
Pauluer Nome Pauluer Name Date of Birth Gender Chailan No. Chailan Amt Reed		935.00 Paid	45,080.00	19A0001907	emale 1	8/10/2000 F	KRISHNA	MOHAN LAL	SONIA	18/2019	1802425	1816420038	110110787	t l
	lan		hallan Amt Ar	Challan No	Jender (of Birth	Monici Maile	Father Name						.*

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	1100962477	1100962475	1100962471	1100962464	1100962458	+10-20201+	11000	11009	11000	1100	1100	1100	110	10		_			7 11	1			_		2	-	S.No
+					\top	+-			1100962435	1100962429	1100962426	1100962422	1100955120	9110060011		1100955108	1100954597	1100954587	1100954579	1100954577	1100954561	1100902009	1100052050	1100052050	1100952043	1100952034	Student No
-			17R6420023	17R6420022	17R6420021	1/K6420020	0100420010	170420010	1706420012	1706470015	17R6420014	17R6420013	17R6420012	17R6420011	0100740010	1786470010	17R6420009	17R6420008	17R6420007	17R6420006	17R6420005	1/K0420004	1702470004		17R6420002	1 17R6420001	Student No. Registration No.
10000	1702531	1702516	1702527	1702513	1702521	1702534	1/02504	60570/1	760701	1700200	1702518	1702529	1702522	1702505	87C70/1	1707570	1702506	1702515	1702524	1702511	1702516	0220/1	1062011	20071	1702508	1702525	C.Roll 1
//12/2019 R			_	7/11/2019	7/20/2019	7/13/2019	7/8/2019	7/8/2019	//8/2019	11212019	01000110	7/11/2019	7/11/2019	7/8/2019	+-		7/8/2019	5 7/12/2019	4 7/11/2019	1 7/10/2019		+-		7/8/0019	08 7/11/2019	125 7/11/2019	Vo Admission D
RAHUL .	AM				NISHA SAINI	ANIL	ANITA	RITU	PRACHI	SAKSHI		RAMPURE MEENAKSHI ADDANNIA	GEETA	SANTOSH	MOHII		PALAK	HARSHITA	SACHIN	TWINKLE	KITU SHARMA		INGINDER	ANJALI	RITU	VINEY KAUSHIK	C.Roll No Admission Date Student Name
RAJENDER	ANIL KUMAR		MUNIVERSE		ANIL KUMAR	BIJENDER	SURENDER	RAM SUKH	HARISH KUMAR	DINESH	AFFAINA	ADDANTA	ARJUN	AJIT SINGH	GULSHAN KUMAR	ACHI NUMAK MAUUU	PATERNAS	SATISH KIJMAR	ASHOK	RAJ KUMAR	NARESH	PAWAN KUMAR	KALU CHAWLA	T WINHER	SHAMerro	SANT KUMAR	FatherName
RAM BHATERI	ANJU DEVI	PREM	DAYA WANTI	NIKMALA		SUDESH	SUNITA DEVI	RAMLALI	GEETA RANI	BABLI	REKHA		CHAMPA	RAM BHATERI	NEETU RANI	ALAO	ANIII	SUDESH	BABITA	MAMTA	MURTI	SHASHI KANI	SHACHT DAM	SHASHI CHAWT A	MUKESH	ANITA KUMARI	2 3
1/5/1998 Male	12/15/1999 Female	8/26/1999 Female	12/11/1999 Female	4/12/1999 remate	4/10/1000	11/23/1999 Male	5/18/1998 Female	6/7/1999 Female	6/12/2000 Female	12/20/1998 Female	7/24/1997 Female		4/30/2000 Female	7/14/2000 Female	11/3/1999 Male	8/1/1999 Female		10/23/1995 Female	4/22/2001 Male	5/4/2001 Female	1/14/1999 Female	1/10/2000 Male	9/10/2000 Female	or the second se	8/11/1007	10/28/1999 Male	Date of Birth
Male	Female	Female	Female	remaie	Famala	Male	Female	Female	Female	Female	Female	I CINAIC	Female	Female	Male	Female	1 CILIAIC	Female	Male	Female	Female	Male	Female	remale		Male	Gender
19A0001908	19A0001908	19A0001908	19A0001908	19A000190a	10 4 000 1000	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	1770001900		19A0001908	19A0001908	19A0001908			19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	8061000V61		19A0001908	Challan No
32,190.00	32,190.00	32,190.00	32,190.00	34,170.00	100 00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	27 100 00	32,190.00	32,190.00	32,190.00	32,190.00		32 190 00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	22,190.00	37 100 00	Challan No. Challan Amt Amt Record Challan
935.00 Paid	1,035.00 Paid	935.00 Paid	935.00 Paid	1,033.00 Faid	1 03 5 00	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	0.1.00	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid		01 2 00	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	N. S. C. C. M.	Ant Reed
Paid	Paid	Paid	Paid	raid		Paid	Paid	Paid	Paid	Paid	Paid	Paid		Paid	Paid	Paid	Paid	Faiu	Daid	Paid	Paid	Paid	Paid	Paid	aid	Status Status	hallan

MAHARISHI DAYANAND ^{UNIVERSITY, ROHTAK} CONTINUATION RETURN OF STUDENTS FOR UG COURSES COLLEGE : SAT JINDA KALYANA COLLEGE, KALANAUR YEAR/SESSION : 2019-2020 、COURSE B. COM VTH SEMESTER

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	34	33	32	31	30	29	22		77	26	25	24	S.No.
	1101007644	1100986319	1100984503	1100976290	1100976263	1100976255	1100976212	100702470	1100062400	1100962489	1100962485	1100962481	Student No.
	17R6420207	17R6420038	17R6420036	17R6420035	17R6420034	17R6420033	17R6420032	1 /K6420031		17R6420028	17R6420027	17R6420026	Registration No.
	1702510	1702503	1702512	1702514	1702536	1702520	1702522	1702526		1702501	1702519	1702502	C.Roll No.
	7/11/2019	7/13/2019	7/9/2019	7/8/2019	7/22/2019	7/10/2019	7/10/2019	7/9/2019		7/6/2019	7/12/2019	7/20/2019	Admission Da
AMAR NATH SA VII KI		Vonto D	KUMAK	DER		VANDANA PAWAN KUMAR VANJANA	VIND		NUMA NY KIRAN		RAMESH KUMAR ROSH		Admission Date Court
5/22/1997 Female 19A0001908	10/2/1998 Male	8/24/1999 Female	2/2/2000 Female	11/25/1999 Female 19A0001908	4/18/1999 Female	4/17/1999 Female	8/1/1999 Female	4/4/2000 Female	I I/I/1999 Male		6/1/2000 Mate		
19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	19A0001908	80610001/61			
32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	32,190.00	Challan Amt Amt Recd		
935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	1,035.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	935.00 Paid	1,035.00 Paid	mt Recd Challan		

At Jinda Kalyana College Malanaur (Rohtak) Haryana A

MAHARSHI DAYANAND UNIVERSITY ROHTAK **REGISTRATION RETURN OF A.P.G.D.C.A. STUDENT** COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR COURSE : APGDCA 1ST SEMESTER YEAR/SESSION : 2019-2020

College Code R-601

Sr. No	Reg.No.	Student No.	College Roll No.	Concernance of the second s	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
1	1916420001	1101227052			DEEPIKA	KASHMIRI LAL	VEENA	7/29/1997	F		B.Com.	MDU	6023207	2424.00 / 3600	67.33	19A0001921	3,605.00	Paid
2	1916420002	1101227408	1905102	7/13/2019	SANJEEV KUMAR	RAM SANEHI	INDU DEVI	3/3/1998	м.	BC-B	B.A.	MDU	5077972	1487.00 / 2400	61.96	19A0001921	3,605.00	Paid
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Principal, Sat Jinda Kalyana College Kalanaur (Rohtak)

(Dr.N.K.Dua) Principal Incipal Sat Jinda Kalyana College KALAMAUR (Rohtsk) Haryana

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MAHARSHI DAYANAND UNIVERSITY ROHTAK REGISTRATION RETURN OF STUDENS FOR BCA COURSE COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR YEAR/SESSION : 2019-2020 COURSE : B.C.A.IST SEMESTER

No		Student No.	College Roll No.		n Student Name	Father Name	Mother Name	D.O.B	M/F	Cate	gQualifi	c Board	Roll No.	Total Marks		101 11	1		
1 1916420054	1916420054	1101227444	1904901	7/4/2019	HARSH	JAIVIR SINGH	SUSHILA DEVI	12/31/2001	1	-	-	10.00000		Obt.Marks	%	Challan No.	Amount	Paid/ Unpai	
								12/31/2001	Male	Gen.	10+2	C.B.S.E.	2608431	272.00 / 500	54.40	19A0001923	3,605.00		
2	1916420055 110122	1101227454	1904902	7/5/2019	ANKIT	RANVIR SINGH													
						Notivik Shigh	LAJWANTI	10/4/2001	Male	S.C.	10+2	B.S.E.H.	3019442807	346.00 / 500	69.20	19A0001923	3,605.00	Daid	
3	1916420056	1101227459	1904903	7/6/2010	2019 DINESH SURESH KUMAR SHAKUNTLA RANI										5,005.00	l'alu			
		and the second second		//0/2019		SURESH KUMAR	SHAKUNTLA RANI	7/6/2000	Male	BC-A	10+2	B.S.E.H.	3018345110	291.00 / 500	58.90	19A0001923			
	1916420057	1101228585	1904904	1001001											271.007.500	36.20	1970001923	3,605.00	Paid
		1101226585	1904904	7/15/2019	SACHIN	SURENDER	ANIL	9/30/1996	Male	Gen	10+2	DEFU	3215974591						
-									100000	Gen	1012	D.S.E.H.	3215974591	265.00 / 500	53.00	19A0001923	3,605.00) Paid	
	1916420058	101228590	1904905	7/23/2019	AMAN	RAVINDER	SUNITA								-				
								3/8/2001	Male	BC-B	10+2	B.S.E.H.	3019539001	356.00 / 500	71.20	19A0001923	3,705.00	Paid	
1	1916420059	101228595	1904906	8/1/2019	NEERAJ	RAJBIR		- and the second se	4			1		1.200	- 1		and the second		
					LERAJ	RAJBIR	NEELAM DEVI	3/16/2000	Male	SC	10+2	BSEH	8017360025	279.00 / 500	22.00				
						-								419.007 500	08.60	19A0001923	4,105.00	Paid	

ittested Neber Principal, Sat Jinda Kalyana College Kalanaur (Rohtak)

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(Dr.N.K.Dua) Principal PfIncipal 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 : 2019-2020 COURSE : B.C.A.III RD YEAR

Sr. No	and the second se	Student No.	College Roll No.		Name	Father Name	Mother Name	D.O.B	M/F	Category	Prev Roll No.	Enroll Year	Challan No.	Amount	1.
1	17R6420199	1100968000	1704401	7/12/2019	Sakshi	Khareti Lal	Anju	12.01.2000	F	General	8026991	2017	19A0001924	3,095.00	Unpaid Paid
2	17R6420201	1100968017	1704402	7/8/2019	Deepak Kumar	Devender Kumar	Suman Devi	01.12.1999	М	General	8026992	2017	19A0001924	3,095.00	Paid
3	17R6420210	1101009096	1704403	7/8/2019	Yogesh	Hariom	Meenu Devi	08.02.2000	М	General	8026994	2017	19A0001924	3,095.00	Paid
1	17R6420209	1100999888	1704404	7/19/2019	Abhishek	Ashok	Saroj	06.11.1999	М	BC- A	8026993	2017	19A0001924	3,195.00	Paid
5	17R6420205	1100987037	1704405	7/15/2019	Neetu	Bijender Singh	Sushila Devi	27.09.1999	F	S.C.	8026996	2017	19A0001924	3,095.00	Paid
	17R6420200	1100968012	1704406	7/16/2019	Jyoti	Krishan Lal	Nirmla	26.11.2000	F	S.C.	8026997	2017	19A0001924	3,195.00	Paid

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Principal, Sat Jinda Kalyana College Kalanaur (Rohtak)

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

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