

2019-20

MAHARISHI DAYANAND UNIVERSITY, ROHTAK COURSES
REGISTRATION RETURN OF STUDENTS FOR UG COURSE
COLLEGE : SAT JINDA KALYANA COLLEGE, KALANAUR
YEAR/SESSION : 2019-2020 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	Percentage	Challan No.	Challan Amt	Amt Recd.	Challan Status
1	1816420001	1101099415	1901357	7/18/2019	PARVEEN	OMPARKASH	SUNITRA	8/18/1994	Male	B.S.E.H.,BHIWANI	3210489041	287.00 / 500.00	57.40	19A0001902	186,400.00	1,245.00	Paid
2	1916420060	1101190793	1901202	7/4/2019	MANJEETA	SATISH	PARVESH	8/13/2001	Female	B.S.E.H.,BHIWANI	3019443233	408.00 / 500.00	81.60	19A0001902	186,400.00	1,145.00	Paid
3	1916420061	1101190886	1901201	7/4/2019	PRITYANKA	SATISH	MUNNI DEVI	1/11/2002	Female	B.S.E.H.,BHIWANI	3019444521	355.00 / 500.00	71.00	19A0001902	186,400.00	1,145.00	Paid
4	1916420062	1101190893	1901203	7/4/2019	NASEEB	DHARM SINGH	RAJ BALA	2/1/2002	Male	B.S.E.H.,BHIWANI	3019444594	391.00 / 500.00	78.20	19A0001902	186,400.00	1,145.00	Paid
5	1916420063	1101209347	1901204	7/2/2019	PUSHPA	KRISHAN KUMAR	SEEMA DEVI	8/18/2001	Female	B.S.E.H.,BHIWANI	3019444405	413.00 / 500.00	82.60	19A0001902	186,400.00	1,145.00	Paid
6	1916420064	1101209351	1901205	7/4/2019	NISHA	DHARMVEER	SUNITA DEVI	9/14/1999	Female	B.S.E.H.,BHIWANI	3018642761	329.00 / 500.00	65.80	19A0001902	186,400.00	1,145.00	Paid
7	1916420065	1101209356	1901206	7/4/2019	RAMAN	SHYAM SUNDER	MEENA	7/22/1997	Male	B.S.E.H.,BHIWANI	3214275840	379.00 / 500.00	75.80	19A0001902	186,400.00	1,145.00	Paid
8	1916420066	1101209365	1901207	7/4/2019	KAJAL	SANJAY	SUDAN	10/14/2002	Female	B.S.E.H.,BHIWANI	3019538924	416.00 / 500.00	83.20	19A0001902	186,400.00	1,145.00	Paid
9	1916420072	1101210011	1901208	7/4/2019	NISHA	RAMCHANDER	MEENU	1/31/2001	Female	B.S.E.H.,BHIWANI	3019432421	347.00 / 500.00	69.40	19A0001902	186,400.00	1,145.00	Paid
10	1916420073	1101210021	1901209	7/4/2019	NTTU KUMARI	SURESH KUMAR	SUSHILA DEVI	6/5/2001	Female	B.S.E.H.,BHIWANI	3019439507	394.00 / 500.00	78.80	19A0001902	186,400.00	1,145.00	Paid
11	1916420069	1101209931	1901210	7/4/2019	BHARAT	SUNIL	BEENA	7/16/2000	Male	B.S.E.H.,BHIWANI	301859289	386.00 / 500.00	77.20	19A0001902	186,400.00	1,145.00	Paid
12	1916420067	1101209838	1901211	7/4/2019	SUDMAN	DHARMCHAND	NIRMALA	2/22/2001	Female	B.S.E.H.,BHIWANI	3019433210	268.00 / 500.00	53.60	19A0001902	186,400.00	1,145.00	Paid
13	1916420068	1101209852	1901212	7/4/2019	BABITA	DHARMPAL	MUKESH	8/8/2001	Female	B.S.E.H.,BHIWANI	301944406	432.00 / 500.00	86.40	19A0001902	186,400.00	1,145.00	Paid
14	1916420074	1101210073	1901213	7/4/2019	NISHA	SUDARSHAN	SANTOSH	8/19/2001	Female	B.S.E.H.,BHIWANI	3019439504	387.00 / 500.00	77.40	19A0001902	186,400.00	1,145.00	Paid
15	1916420075	1101210075	1901214	7/4/2019	ANJU	VEDPAL SINGH	SUMAN	2/4/2002	Female	B.S.E.H.,BHIWANI	3019432419	411.00 / 500.00	82.20	19A0001902	186,400.00	1,145.00	Paid
16	1916420076	1101210080	1901215	7/4/2019	PUSHAM	RAJESH	INDRO DEVI	4/20/2003	Female	B.S.E.H.,BHIWANI	3019432420	449.00 / 500.00	89.80	19A0001902	186,400.00	1,145.00	Paid
17	1916420070	1101209988	1901216	7/4/2019	ANJU	DHEER SINGH	SAVITRI	3/6/2001	Female	B.S.E.H.,BHIWANI	3019432418	428.00 / 500.00	85.60	19A0001902	186,400.00	1,145.00	Paid
18	1916420071	1101209996	1901217	7/4/2019	MONIKA	RAJESH	MEENA DEVI	9/3/1998	Female	B.S.E.H.,BHIWANI	3218815306	356.00 / 500.00	71.20	19A0001902	186,400.00	1,145.00	Paid
19	1916420077	1101210512	1901218	7/4/2019	PRITI	BALWAN SINGH	KAVITA	7/14/2000	Female	B.S.E.H.,BHIWANI	3019432422	432.00 / 500.00	86.40	19A0001902	186,400.00	1,145.00	Paid

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20	1916420078	1101210522	1901219	7/4/2019	SUMAN	RAJKUMAR	PREM DEVI	3/5/2001	Female	B.S.E.H.,BHIWANI	3019444404	430.00 / 500.00	86.00	19A0001902	186,400.00	1,145.00	Paid
21	1916420079	1101210529	1901220	7/4/2019	PRITYA KUMARI	BALRAJ	GUDDI	11/3/2002	Female	B.S.E.H.,BHIWANI	3019432418	412.00 / 500.00	82.40	19A0001902	186,400.00	1,145.00	Paid
22	1916420080	1101210538	1901221	7/4/2019	VARSHA	SATISH	SONU	8/21/2002	Female	B.S.E.H.,BHIWANI	3019434446	364.00 / 500.00	72.80	19A0001902	186,400.00	1,145.00	Paid
23	1916420081	1101210546	1901222	7/4/2019	PRITYANKA	DHARAMDIR	DAYA KAUR	8/10/2001	Female	B.S.E.H.,BHIWANI	3019432431	401.00 / 500.00	80.20	19A0001902	186,400.00	1,145.00	Paid
24	1916420082	1101210552	1901223	7/4/2019	MONIKA	JAI BHAGWAN	BABITA	11/17/2001	Female	B.S.E.H.,BHIWANI	3019434448	350.00 / 500.00	70.00	19A0001902	186,400.00	1,145.00	Paid
25	1916420083	1101210560	1901224	7/4/2019	PRADEEP	SUESH KUMAR	SUSHILA RANI	9/6/1996	Male	B.S.E.H.,BHIWANI	3213675938	322.00 / 500.00	64.40	19A0001902	186,400.00	1,145.00	Paid
26	1916420084	1101210570	1901225	7/4/2019	PARVEEN	JALBIR	VINDOD DEVI	5/15/1998	Male	B.S.E.H.,BHIWANI	3215663856	329.00 / 500.00	65.80	19A0001902	186,400.00	1,145.00	Paid
27	1916420085	1101210981	1901226	7/4/2019	DEEPAK	RAJENDER KUMAR	SUDAN	12/25/2001	Male	B.S.E.H.,BHIWANI	3019213315	331.00 / 500.00	66.20	19A0001902	186,400.00	1,145.00	Paid
28	1916420086	1101210989	1901227	7/4/2019	PRITYANKA	MAHENDER	MUKESH	3/21/1997	Female	B.S.E.H.,BHIWANI	3017365313	315.00 / 500.00	63.00	19A0001902	186,400.00	1,145.00	Paid
29	1916420087	1101210996	1901228	7/4/2019	ANSH	RAM NIWAS	KRISHANA DEVI	5/5/2002	Male	B.S.E.H.,BHIWANI	3019213964	328.00 / 500.00	65.60	19A0001902	186,400.00	1,145.00	Paid
30	1916420089	1101211619	1901229	7/5/2019	PAYAL	SAJAN KUMAR	SAVITA	9/13/1999	Female	B.S.E.H.,BHIWANI	3018336061	279.00 / 500.00	55.80	19A0001902	186,400.00	1,145.00	Paid
31	1916420088	1101211487	1901230	7/5/2019	KAJAL	BALWAN SINGH	NIRMALA	11/29/2001	Female	B.S.E.H.,BHIWANI	3019432866	372.00 / 500.00	74.40	19A0001902	186,400.00	1,145.00	Paid
32	1916420090	1101212045	1901231	7/5/2019	POOJA	ROHTASH	SANTOSH	6/14/2001	Female	B.S.E.H.,BHIWANI	3018336063	313.00 / 500.00	62.60	19A0001902	186,400.00	1,145.00	Paid
33	1916420091	1101212063	1901232	7/5/2019	ANJALI	JAGBIR SINGH	DAYAWANTI	11/19/2000	Female	B.S.E.H.,BHIWANI	3017363037	366.00 / 500.00	73.20	19A0001902	186,400.00	1,145.00	Paid
34	1916420095	1101212809	1901233	7/5/2019	MONU	ANANT KUMAR	SUNJ	7/8/2000	Female	B.S.E.H.,BHIWANI	3019440625	372.00 / 500.00	74.40	19A0001902	186,400.00	1,145.00	Paid
35	1916420092	1101212542	1901234	7/5/2019	MONIKA	OM PARKASH	KAMLESH	12/6/1996	Female	B.S.E.H.,BHIWANI	3214382776	314.00 / 500.00	62.80	19A0001902	186,400.00	1,145.00	Paid
36	1916420093	1101212549	1901235	7/5/2019	HITU	SUKHEBIR	BANITA	4/1/2002	Male	B.S.E.H.,BHIWANI	3019217582	341.00 / 500.00	68.20	19A0001902	186,400.00	1,145.00	Paid
37	1916420094	1101212557	1901236	7/5/2019	KAVITA	PAWAN KUMAR	SUMAN	7/29/2001	Female	B.S.E.H.,BHIWANI	3019435434	359.00 / 500.00	71.80	19A0001902	186,400.00	1,145.00	Paid
38	1916420096	1101213430	1901237	7/5/2019	MANISH	MAHABEER	SHARMILA	8/10/2002	Male	B.S.E.H.,BHIWANI	3019442668	407.00 / 500.00	81.40	19A0001902	186,400.00	1,145.00	Paid
39	1916420097	1101213437	1901238	7/5/2019	ANKIT	RAMNIVAS	REKHA	9/3/1998	Male	B.S.E.H.,BHIWANI	3019434464	280.00 / 500.00	56.00	19A0001902	186,400.00	1,145.00	Paid

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40	1916420098	1101213445	1901239	7/6/2019	KIRAN	DIHARENDER	SUNYA	4/8/2000	Female	B.S.E.H., BHTWANI	301930783	434.00 / 500.00	86.80	19A0001902	186,400.00	1,145.00	Paid
41	1916420099	1101213456	1901240	7/5/2019	LOVEKESH	RANVIR SINGH	LAWANTI	4/28/2000	Male	B.S.E.H., BHTWANI	3017679682	286.00 / 500.00	57.20	19A0001902	186,400.00	1,145.00	Paid
42	1916420100	1101214140	1901241	7/5/2019	SACHIN	RAMESH KUMAR	GUNBATTI	11/21/1997	Male	B.S.E.H., BHTWANI	3214784171	374.00 / 500.00	74.80	19A0001902	186,400.00	1,145.00	Paid
43	1916420103	1101214423	1901242	7/5/2019	LAXMI RANI	SATIR	KANTA	5/10/2000	Female	B.S.E.H., BHTWANI	3019438203	312.00 / 500.00	62.40	19A0001902	186,400.00	1,145.00	Paid
44	1916420104	1101214440	1901243	7/5/2019	YAMAN	MAHENDER SINGH	SHANTI	3/26/2000	Male	B.S.E.H., BHTWANI	3018349252	314.00 / 500.00	62.80	19A0001902	186,400.00	1,145.00	Paid
45	1916420101	1101214390	1901245	7/5/2019	ROHIT MALIK	SATTYAWAN MALIK	MONI	2/14/2000	Male	B.S.E.H., BHTWANI	3019441444	355.00 / 500.00	71.00	19A0001902	186,400.00	1,145.00	Paid
46	1916420102	1101214395	1901246	7/5/2019	SUMIT	SHSURESHTKUMAR	SUNITA DEVI	1/5/2002	Male	B.S.E.H., BHTWANI	3019433158	376.00 / 500.00	75.20	19A0001902	186,400.00	1,145.00	Paid
47	1916420105	1101214700	1901247	7/5/2019	MANISHA DEVI	AJIT SINGH	PUSHPA DEVI	8/27/2000	Female	B.S.E.H., BHTWANI	3019301939	383.00 / 500.00	76.60	19A0001902	186,400.00	1,145.00	Paid
48	1916420106	1101214707	1901248	7/5/2019	RAKHI	RAJ KUMAR	RAUPATI	8/15/2001	Female	B.S.E.H., BHTWANI	3019217570	317.00 / 500.00	63.40	19A0001902	186,400.00	1,145.00	Paid
49	1916420107	1101214714	1901249	7/5/2019	ANAND	DALBIR SINGH	DARSHNA DEVI	4/22/2001	Male	B.S.E.H., BHTWANI	3019531016	346.00 / 500.00	69.20	19A0001902	186,400.00	1,145.00	Paid
50	1916420108	1101214717	1901250	7/6/2019	ANJANA	PREMPAL	SANTOSH	1/21/1999	Female	B.S.E.H., BHTWANI	3019217563	290.00 / 500.00	58.00	19A0001902	186,400.00	1,145.00	Paid
51	1916420109	1101214722	1901251	7/6/2019	SUDHIR SHARMA	PAWAN KUMAR	MANJU	8/16/2003	Male	B.S.E.H., BHTWANI	3019433498	359.00 / 500.00	71.80	19A0001902	186,400.00	1,145.00	Paid
52	1916420110	1101215377	1901252	7/6/2019	SAWAN	SUREET SINGH	SUMAN	2/1/2001	Male	C.B.S.E., NEW DELHI	2683685	225.00 / 500.00	47.00	19A0001902	186,400.00	1,145.00	Paid
53	1916420111	1101215382	1901253	7/6/2019	SUNIL	RAMPAL	SANTOSH	6/15/2001	Male	B.S.E.H., BHTWANI	3019444437	340.00 / 500.00	68.00	19A0001902	186,400.00	1,145.00	Paid
54	1916420112	1101215385	1901254	7/6/2019	GAUTAM	SANT RAM	RATNI	5/10/1995	Male	N.I.O.S.	4544114	356.00 / 500.00	71.20	19A0001902	186,400.00	1,145.00	Paid
55	1916420113	1101215390	1901255	7/6/2019	PRAMVEER PHOGAT	ANUP SINGH	REKHA DEVI	5/5/2003	Male	C.B.S.E., NEW DELHI	2668806	341.00 / 500.00	68.20	19A0001902	186,400.00	1,145.00	Paid
56	1916420114	1101215398	1901256	7/6/2019	MEENA	MOHAN SINGH	SUSHILA DEVI	10/12/2002	Female	B.S.E.H., BHTWANI	3019217559	426.00 / 500.00	85.20	19A0001902	186,400.00	1,145.00	Paid
57	1916420118	1101215705	1901257	7/6/2019	SUKHWINDER KUMAR	SUNDER SINGH	SHEELA	10/6/1993	Male	B.S.E.H., BHTWANI	321257012	277.00 / 500.00	55.40	19A0001902	186,400.00	1,145.00	Paid
58	1916420119	1101215712	1901258	7/6/2019	SUSHMA	RAM CHANDER	BIMLA	11/10/2001	Female	B.S.E.H., BHTWANI	3019433206	348.00 / 500.00	69.60	19A0001902	186,400.00	1,145.00	Paid
59	1916420120	1101215723	1901259	7/6/2019	SHIVRAM	NASEEB SINGH	BARHMA DEVI	1/16/2000	Male	B.S.E.H., BHTWANI	3019531122	297.00 / 500.00	59.40	19A0001902	186,400.00	1,145.00	Paid

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60	1916420121	1101215740	1901260	SONIA	JOGINDER	SUSHILA	1/12/2000	Female	B.S.E.H., BHIVANI	3018331027	324.00 / 500.00	64.80	19A0001902	186,400.00	1,145.00	Paid
61	1916420122	1101215751	1901261	RAVINA KUMARI	SURESH KUMAR	SANTOSH DEVI	7/16/2001	Female	B.S.E.H., BHIVANI	3019432111	322.00 / 500.00	64.40	19A0001902	186,400.00	1,145.00	Paid
62	1916420115	1101215677	1901262	MONIKA	JAIPAL	KAVITA DEVI	11/16/2000	Female	B.S.E.H., BHIVANI	3019217562	383.00 / 500.00	76.60	19A0001902	186,400.00	1,145.00	Paid
63	1916420116	1101215685	1901263	PAYAL	PREM KUMAR	BALA DEVI	2/5/2001	Female	B.S.E.H., BHIVANI	1914820357	295.00 / 500.00	59.00	19A0001902	186,400.00	1,145.00	Paid
64	1916420117	1101215694	1901264	PUSHPA	KARAMBEER	KRISHNA	5/31/2002	Female	B.S.E.H., BHIVANI	3019217568	417.00 / 500.00	83.40	19A0001902	186,400.00	1,145.00	Paid
65	1916420123	1101220980	1901265	RAYINDER	PALA RAM	KITABO DEVI	2/4/1997	Male	B.S.E.H., BHIVANI	3018101294	229.00 / 500.00	51.80	19A0001902	186,400.00	1,145.00	Paid
66	1916420124	1101221507	1901266	MANISH	SATBIR	KRISHNA	11/22/2000	Male	B.S.E.H., BHIVANI	3019574661	342.00 / 500.00	68.40	19A0001902	186,400.00	1,145.00	Paid
67	1916420125	1101221517	1901267	AAKATI	DHYAN SINGH	BABU DEVI	3/10/2002	Female	B.S.E.H., BHIVANI	3019440834	332.00 / 500.00	66.40	19A0001902	186,400.00	1,145.00	Paid
68	1916420126	1101221526	1901268	NITU	SUBHASH CHANDER	KAMLESH	3/20/2001	Female	B.S.E.H., BHIVANI	3019435423	374.00 / 500.00	74.80	19A0001902	186,400.00	1,145.00	Paid
69	1916420127	1101221660	1901269	DEVUTT	RAJKUMAR	USHA DEVI	9/21/1997	Male	B.S.E.H., BHIVANI	3216493385	318.00 / 500.00	63.60	19A0001902	186,400.00	1,145.00	Paid
70	1916420128	1101221675	1901270	MONU	RAKESH	SUNAM	7/5/2000	Male	B.S.E.H., BHIVANI	3019305829	375.00 / 500.00	75.00	19A0001902	186,400.00	1,145.00	Paid
71	1916420129	1101222027	1901271	MANITA RANI	VJENDER KUMAR	POONAM	10/10/2002	Female	B.S.E.H., BHIVANI	3019430043	378.00 / 500.00	75.60	19A0001902	186,400.00	1,145.00	Paid
72	1916420130	1101222033	1901272	PARVEEN	HARBHAJ	MEERA DEVI	10/1/1997	Male	B.S.E.H., BHIVANI	3019433086	380.00 / 500.00	76.00	19A0001902	186,400.00	1,145.00	Paid
73	1916420131	1101222049	1901274	JAGMOHAN	PHOOL SINGH	RAJO DEVI	10/10/1999	Male	B.S.E.H., BHIVANI	3019432436	249.00 / 500.00	49.80	19A0001902	186,400.00	1,145.00	Paid
74	1916420132	1101222079	1901275	JATIN	SANJAY KUMAR	MONIKA	8/18/2000	Male	B.S.E.H., BHIVANI	3019531377	390.00 / 500.00	78.00	19A0001902	186,400.00	1,145.00	Paid
75	1916420133	1101222086	1901276	VJAY KUMAR	NARESH KUMAR	RAJ BALA	10/17/1999	Male	B.S.E.H., BHIVANI	3018701173	246.00 / 500.00	49.20	19A0001902	186,400.00	1,145.00	Paid
76	1916420134	1101223095	1901277	NARENDER	RAJPAL	KAILASH	7/22/2001	Male	B.S.E.H., BHIVANI	3019433096	372.00 / 500.00	74.40	19A0001902	186,400.00	1,145.00	Paid
77	1916420135	1101223617	1901278	VISHAL KUMAR	JAGAT SINGH	NEELAM DEVI	11/22/2000	Male	C.B.S.E., NEW DELHI	2687155	317.00 / 500.00	63.40	19A0001902	186,400.00	1,145.00	Paid
78	1916420137	1101224010	1901280	BHARTI	KRISHAN	RAJNI	7/9/2001	Female	B.S.E.H., BHIVANI	3019433244	318.00 / 500.00	63.60	19A0001902	186,400.00	1,145.00	Paid
79	1916420138	1101224113	1901281	KOMAL SHARMA	SURENDER SHARMA	SANTOSH DEVI	1/14/2001	Female	B.S.E.H., BHIVANI	3019439501	359.00 / 500.00	71.80	19A0001902	186,400.00	1,145.00	Paid

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80	1916420139	1101224133	1901282	7/12/2019	RAMBHATERI	RAJESH	SUMAN	7/3/2001	Female	B.S.E.H.,BHIWANI	3019433249	336.00 / 500.00	67.20	19A0001902	186,400.00	1,145.00	Paid
81	1916420140	1101224141	1901283	7/12/2019	PRITYA	SATBIR	SUMAN DEVI	5/17/2000	Female	B.S.E.H.,BHIWANI	3019433234	298.00 / 500.00	59.60	19A0001902	186,400.00	1,145.00	Paid
82	1916420202	1101224154	1901284	7/12/2019	JOYTI	SUKBIR	ANNU DEVI	8/1/2001	Female	B.S.E.H.,BHIWANI	3019530381	453.00 / 500.00	90.60	19A0001902	186,400.00	1,145.00	Paid
83	1916420136	1101223865	1901285	7/12/2019	RAJ RANI	DHARMBIR SINGH	SATYAWANTI	7/23/1999	Female	B.S.E.H.,BHIWANI	3017678409	266.00 / 500.00	53.20	19A0001902	186,400.00	1,145.00	Paid
84	1916420203	1101224817	1901286	7/12/2019	MOHIT	SATISH	SHRAMILA	5/20/2000	Male	B.S.E.H.,BHIWANI	3019531681	269.00 / 500.00	53.80	19A0001902	186,400.00	1,145.00	Paid
85	1916420204	1101224827	1901287	7/12/2019	POONAM	RAJESH	KAMESH	6/8/2001	Female	B.S.E.H.,BHIWANI	3019433218	242.00 / 500.00	48.40	19A0001902	186,400.00	1,145.00	Paid
86	1916420205	1101224834	1901288	7/12/2019	ARCHANA	RAJESH KUMAR	SANU DEVI	9/10/2001	Female	B.S.E.H.,BHIWANI	3019530378	445.00 / 500.00	89.00	19A0001902	186,400.00	1,145.00	Paid
87	1916420206	1101224842	1901289	7/12/2019	VIKAS	DHARANPAL	MEENA	12/13/1997	Male	B.S.E.H.,BHIWANI	3019593704	300.00 / 500.00	60.00	19A0001902	186,400.00	1,145.00	Paid
88	1916420207	1101224848	1901290	7/12/2019	CHANCHAL SHARMA	SHRIRAM	ANU	10/14/2002	Female	B.S.E.H.,BHIWANI	3019439503	402.00 / 500.00	80.40	19A0001902	186,400.00	1,145.00	Paid
89	1916420208	1101224858	1901291	7/12/2019	SATISH	SATYAWAN SINGH	SANTOSH DEVI	9/11/1996	Male	B.S.E.H.,BHIWANI	3213884567	325.00 / 500.00	65.00	19A0001902	186,400.00	1,145.00	Paid
90	1916420209	1101224866	1901292	7/12/2019	VIKAS	RAJINDER KUMAR	MEERA	11/17/2001	Male	C.B.S.E.,NEW DELHI	2663675	220.00 / 500.00	50.00	19A0001902	186,400.00	1,145.00	Paid
91	1916420210	1101224873	1901293	7/12/2019	PREETI	RAJKUMAR	MAYA DEVI	7/5/1998	Female	B.S.E.H.,BHIWANI	3214780000	359.00 / 500.00	71.80	19A0001902	186,400.00	1,145.00	Paid
92	1916420211	1101224884	1901294	7/12/2019	RAVI	VIJAY	KAUSHILA	12/6/1999	Male	B.S.E.H.,BHIWANI	3215814695	315.00 / 500.00	63.00	19A0001902	186,400.00	1,145.00	Paid
93	1916420212	1101224892	1901295	7/12/2019	RINKU	VEDPAL	SUSHILA	2/4/2000	Male	B.S.E.H.,BHIWANI	3018641237	284.00 / 500.00	56.80	19A0001902	186,400.00	1,145.00	Paid
94	1916420217	1101228063	1901296	7/12/2019	NARENDER	RAJENDER	NIRMALA	22/3/2000	Male	B.S.E.H.,BHIWANI	3019433492	324.00 / 500.00	64.80	19A0001902	186,400.00	1,145.00	Paid
95	1916420218	1101228068	1901297	7/12/2019	RAHUL	RAJNIVAS	SUNITA	7/12/2001	Male	B.S.E.H.,BHIWANI	3019433090	285.00 / 500.00	57.00	19A0001902	186,400.00	1,145.00	Paid
96	1916420141	1101228070	1901298	7/12/2019	AKHIL KUMAR	BRJESH KUMAR	KAVITA	10/24/2000	Male	C.B.S.E.,NEW DELHI	2683671	280.00 / 500.00	56.00	19A0001902	186,400.00	1,145.00	Paid
97	1916420213	1101227880	1901299	7/12/2019	DEEPAK	JAGMENDER	SUNITA	5/6/1999	Male	B.S.E.H.,BHIWANI	3217597402	317.00 / 500.00	63.40	19A0001902	186,400.00	1,145.00	Paid
98	1916420214	1101227883	1901300	7/12/2019	DEEPTI	GHAN SHYAM	KAVITA	9/8/1998	Female	B.S.E.H.,BHIWANI	3215805860	351.00 / 500.00	70.20	19A0001902	186,400.00	1,145.00	Paid
99	1916420215	1101227892	1901301	7/12/2019	AMAN	ROOP SINGH	SABU DEVI	10/21/1998	Male	B.S.E.H.,BHIWANI	3019217590	331.00 / 500.00	66.20	19A0001902	186,400.00	1,145.00	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	Percentage	Challan No.	Challan Amt	Amt Recd.	Challan Status
100	1916420216	1101227899	1901302	7/12/2019	ABHISHEK	DHARAMBIR	PARVESH DEVI	3/23/2000	Male	B.S.E.H., BHIVANI	3019217589	328.00 / 500.00	65.60	19A0001902	186,400.00	1,145.00	Paid
101	1916420142	1101228508	1901303	7/12/2019	MOHINI	SATPAL	MANISHA	12/11/2000	Female	B.S.E.H., BHIVANI	3019435421	373.00 / 500.00	74.60	19A0001902	186,400.00	1,145.00	Paid
102	1916420143	1101228516	1901304	7/12/2019	PARVEEN KUMAR	TERAM	JAGVANTI	12/18/1997	Male	B.S.E.H., BHIVANI	1714815043	287.00 / 500.00	57.40	19A0001902	186,400.00	1,145.00	Paid
103	1916420144	1101228527	1901305	7/13/2019	ALAY	KARAN SINGH	SUNTA	6/19/1999	Male	N.T.O.S	050114173064	286.00 / 500.00	57.20	19A0001902	186,400.00	1,145.00	Paid
104	1916420145	1101228541	1901306	7/13/2019	ANALI	SHRI BHAGWAN	KAILASH	10/6/1999	Female	B.S.E.H., BHIVANI	3019432891	260.00 / 500.00	52.00	19A0001902	186,400.00	1,145.00	Paid
105	1916420146	1101228546	1901307	7/13/2019	PRITYA	HARION	MUNNI DEVI	2/2/2001	Female	B.S.E.H., BHIVANI	3019439505	376.00 / 500.00	75.20	19A0001902	186,400.00	1,145.00	Paid
106	1916420147	1101228554	1901308	7/13/2019	SAVITA	SHRI BHAGWAN	REKHA	6/18/2001	Female	B.S.E.H., BHIVANI	3019435441	423.00 / 500.00	84.60	19A0001902	186,400.00	1,145.00	Paid
107	1916420148	1101228562	1901309	7/13/2019	SURAJ	ANIL KUMAR	ASHA DEVI	2/28/2000	Male	B.S.E.H., BHIVANI	3017134204	299.00 / 500.00	59.80	19A0001902	186,400.00	1,145.00	Paid
108	1916420149	1101228566	1901310	7/13/2019	SONIA	BAJJEET	SUDESH KUMAR	7/18/2001	Female	B.S.E.H., BHIVANI	3019442872	379.00 / 500.00	75.80	19A0001902	186,400.00	1,145.00	Paid
109	1916420150	1101228570	1901311	7/13/2019	NAYEEN	ANANT RAM	SUNIL	7/29/2001	Male	B.S.E.H., BHIVANI	3019440852	326.00 / 500.00	65.20	19A0001902	186,400.00	1,145.00	Paid
110	1916420151	1101228575	1901312	7/13/2019	HIMANSHI	BUENDER KUMAR	KAVITA	6/27/1999	Female	B.S.E.H., BHIVANI	3017370267	354.00 / 500.00	70.80	19A0001902	186,400.00	1,145.00	Paid
111	1916420152	1101228582	1901313	7/13/2019	ANIT KUMAR TANWAR	SANJAY KUMAR	BABITA	9/2/2000	Male	C.B.S.E., NEW DELHI	5855711	257.00 / 500.00	51.40	19A0001902	186,400.00	1,145.00	Paid
112	1916420153	1101228586	1901314	7/15/2019	PREMIT	RAJ NARAYAN	USHA	11/10/1998	Male	B.S.E.H., BHIVANI	3017364757	256.00 / 500.00	51.20	19A0001902	186,400.00	1,145.00	Paid
113	1916420154	1101228591	1901315	7/15/2019	MONU KUMAR	JEET SINGH	SNTOSH	1/8/1997	Male	B.S.E.H., BHIVANI	3019430064	242.00 / 500.00	48.40	19A0001902	186,400.00	1,145.00	Paid
114	1916420155	1101228593	1901316	7/15/2019	BABITA	RAJENDER	BHATERI	7/24/2000	Female	B.S.E.H., BHIVANI	3019433239	278.00 / 500.00	55.60	19A0001902	186,400.00	1,145.00	Paid
115	1916420156	1101229013	1901317	7/15/2019	MONIKA	AJIT	KAMLESH	4/7/2000	Female	B.S.E.H., BHIVANI	3018351154	282.00 / 500.00	56.40	19A0001902	186,400.00	1,145.00	Paid
116	1916420157	1101229016	1901318	7/15/2019	AARTI	RUSH KESH	BAJLI	1/24/2000	Female	B.S.E.H., BHIVANI	3018350558	388.00 / 500.00	77.60	19A0001902	186,400.00	1,145.00	Paid
117	1916420158	1101229018	1901319	7/15/2019	VISHAL	RAMAVATER	SUSHILA DEVI	10/8/1999	Male	B.S.E.H., BHIVANI	3019597818	264.00 / 500.00	52.80	19A0001902	186,400.00	1,145.00	Paid
118	1916420159	1101229029	1901320	7/15/2019	ANAN DAHYA	BASANT	MEENA	6/27/2001	Male	C.B.S.E., NEW DELHI	9140227	269.00 / 500.00	53.80	19A0001902	186,400.00	1,145.00	Paid
119	1916420160	1101229038	1901321	7/15/2019	RAKHI	RAJ NARAYAN	SUNIL	9/4/2000	Female	C.B.S.E., NEW DELHI	2685219	249.00 / 500.00	49.80	19A0001902	186,400.00	1,145.00	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	Percentage	Challan No.	Challan Amt	Amt Recd.	Challan Status
120	1916420161	1101229046	1901322	7/15/2019	ASHISH	SURENDER KUMAR	SUDESH	1/16/2000	Male	B.S.E.H.,BHIVANI	3019308498	369.00 / 500.00	73.80	19A0001902	186,400.00	1,145.00	Paid
121	1916420162	1101229056	1901323	7/15/2019	SAKSHI	MANOJ	BARITA	8/8/2001	Female	B.S.E.H.,BHIVANI	3018441836	435.00 / 500.00	87.00	19A0001902	186,400.00	1,145.00	Paid
122	1916420163	1101229069	1901324	7/15/2019	NITIN SHARMA	HEMRAJ	BALA DEVI	11/17/2001	Male	B.S.E.H.,BHIVANI	3019444019	396.00 / 500.00	79.20	19A0001902	186,400.00	1,145.00	Paid
123	1916420164	1101229078	1901325	7/15/2019	PARVEEN	ONPARKASH	KRISHANA	11/27/1997	Male	B.S.E.H.,BHIVANI	3019433089	268.00 / 500.00	53.60	19A0001902	186,400.00	1,145.00	Paid
124	1916420165	1101229086	1901326	7/15/2019	SAHIL	RAJBIR SINGH	ANITA	2/13/1998	Male	B.S.E.H.,BHIVANI	3215809622	310.00 / 500.00	62.00	19A0001902	186,400.00	1,145.00	Paid
125	1916420166	1101229092	1901327	7/15/2019	SHIVAM	RAAMESH KUMAR	PUSHPA DEVI	6/8/1996	Male	N.I.O.S.	050372173055	315.00 / 500.00	63.00	19A0001902	186,400.00	1,145.00	Paid
126	1916420167	1101229099	1901328	7/15/2019	MONIKA	RAJENDER	SUNITA	9/5/2001	Female	B.S.E.H.,BHIVANI	3019433047	366.00 / 500.00	73.20	19A0001902	186,400.00	1,145.00	Paid
127	1916420168	1101229410	1901329	7/16/2019	NISHA	ASHOK KUMAR	SUMAN	2/2/2002	Female	C.B.S.E.,NEW DELHI	2685221	382.00 / 500.00	76.40	19A0001902	186,400.00	1,245.00	Paid
128	1916420169	1101229414	1901330	7/16/2019	ANISHA	MEELA SINGH	KUSUM DEVI	3/25/2001	Female	B.S.E.H.,BHIVANI	3018207700	326.00 / 500.00	65.20	19A0001902	186,400.00	1,245.00	Paid
129	1916420170	1101231542	1901331	7/16/2019	VARSHA	SANJAY KUMAR	BINOLA	4/10/1999	Female	B.S.E.H.,BHIVANI	3019530382	403.00 / 500.00	80.60	19A0001902	186,400.00	1,245.00	Paid
130	1916420171	1101232337	1901332	7/16/2019	AJAY	KHUSHI RAM	MUNESH	7/1/2001	Male	C.B.S.E.,NEW DELHI	2683672	225.00 / 500.00	45.00	19A0001902	186,400.00	1,245.00	Paid
131	1916420172	1101232361	1901333	7/16/2019	KAVITA	SATBIR SINGH	BHATEJ	7/7/2000	Female	B.S.E.H.,BHIVANI	3019433232	319.00 / 500.00	63.80	19A0001902	186,400.00	1,245.00	Paid
132	1916420173	1101234040	1901334	7/16/2019	BHOOP SINGH	CHAMAN LAL	LALI	9/7/2000	Male	B.S.E.H.,BHIVANI	3019443241	371.00 / 500.00	74.20	19A0001902	186,400.00	1,245.00	Paid
133	1916420175	1101234528	1901335	7/16/2019	MEENU	HAWASINGH	SUSHILA	6/12/1997	Female	B.S.E.H.,BHIVANI	3017678397	249.00 / 500.00	49.80	19A0001902	186,400.00	1,245.00	Paid
134	1916420174	1101234059	1901336	7/16/2019	PINKI	KULDEEP	BALA DEVI	5/8/2002	Female	B.S.E.H.,BHIVANI	301944534	405.00 / 500.00	81.00	19A0001902	186,400.00	1,245.00	Paid
135	1916420176	1101235089	1901338	7/16/2019	PRITI	INDER KUMAR	ANITA	1/3/2002	Female	B.S.E.H.,BHIVANI	3019433237	294.00 / 500.00	58.80	19A0001902	186,400.00	1,245.00	Paid
136	1916420177	1101235199	1901337	7/16/2019	PUSHPA	SUBHASH CHANDER	KAMEESH	5/10/1998	Female	B.S.E.H.,BHIVANI	3217597262	260.00 / 500.00	52.00	19A0001902	186,400.00	1,245.00	Paid
137	1916420178	1101239357	1901339	7/16/2019	AARTI	RAJESH	GEETA DEVI	12/1/2002	Female	B.S.E.H.,BHIVANI	3019442631	441.00 / 500.00	88.20	19A0001902	186,400.00	1,245.00	Paid
138	1916420179	1101239818	1901340	7/16/2019	MAHESH	RAMPHOOL	KRISHNA DEVI	11/14/2002	Male	B.S.E.H.,BHIVANI	3019441446	357.00 / 580.00	6.16	19A0001902	186,400.00	1,245.00	Paid
139	1916420180	1101239844	1901341	7/16/2019	ANNT	JAIBIR	SEEMA	7/6/1999	Male	B.S.E.H.,BHIVANI	3019593755	336.00 / 500.00	67.20	19A0001902	186,400.00	1,245.00	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	Percentage	Challan No.	Challan Amt	Ant Recd.	Challan Status
140	1916420181	1101239864	1901342	7/16/2019	MANISH	RAMDHARI	BLA. DEVI	9/12/2000	Male	B.S.E.H.,BHIVANI	3019441443	345.00 / 500.00	69.00	19A0001902	186,400.00	1,245.00	Paid
141	1916420182	1101239890	1901343	7/16/2019	RAVI PARMAR	MUKESH PARMAR	SUSHILA PARMAR	7/26/2000	Male	B.S.E.H.,BHIVANI	3018462461	283.00 / 500.00	56.60	19A0001902	186,400.00	1,245.00	Paid
142	1916420183	1101240303	1901344	7/16/2019	AMIT	SHAMSHER	SANTOSH	3/19/2003	Male	B.S.E.H.,BHIVANI	3018441953	342.00 / 500.00	68.40	19A0001902	186,400.00	1,245.00	Paid
143	1916420184	1101240315	1901345	7/16/2019	PRAVEEN	RUSHI PAL	PHOOLPATI	10/6/1998	Male	B.S.E.H.,BHIVANI	3017374491	387.00 / 500.00	77.40	19A0001902	186,400.00	1,245.00	Paid
144	1916420185	1101240323	1901346	7/16/2019	DARPEN	SURESH CHANDER	KANTA	10/24/1999	Female	B.S.E.H.,BHIVANI	3216493314	279.00 / 500.00	55.80	19A0001902	186,400.00	1,245.00	Paid
145	1916420186	1101243774	1901347	7/16/2019	SHIVAM	RAJ KUMAR	MEERA DEVI	7/8/2001	Male	B.S.E.H.,BHIVANI	3018449214	333.00 / 500.00	66.60	19A0001902	186,400.00	1,245.00	Paid
146	1916420187	1101243789	1901348	7/16/2019	SAVITA	ISHWAR SINGH	ANITA	12/14/1999	Female	B.S.E.H.,BHIVANI	3017364088	289.00 / 500.00	57.80	19A0001902	186,400.00	1,245.00	Paid
147	1916420188	1101243796	1901349	7/16/2019	YASHVIR SINGH	RAJ SINGH	SUNITA SINGH	10/22/2001	Male	B.S.E.H.,RAJASTHAN	3093288	218.00 / 500.00	43.60	19A0001902	186,400.00	1,245.00	Paid
148	1916420189	1101245021	1901350	7/16/2019	DEVENDER	NARENDER	BHATERI	9/23/2001	Male	B.S.E.H.,BHIVANI	3019374097	277.00 / 500.00	55.40	19A0001902	186,400.00	1,245.00	Paid
149	1916420190	1101245104	1901351	7/17/2019	HARJOM	SONAMATH	DARSHNA DEVI	5/8/1994	Male	B.S.E.H.,BHIVANI	3211651580	376.00 / 500.00	75.20	19A0001902	186,400.00	1,245.00	Paid
150	1916420191	1101245122	1901352	7/17/2019	MOHAN	OMPARKASH	MEENA DEVI	3/1/1999	Male	N.T.O.S.	9822404	379.00 / 500.00	75.80	19A0001902	186,400.00	1,245.00	Paid
151	1916420192	1101245130	1901353	7/17/2019	DEEPAK	RAJESH	MUKESH	6/2/1998	Male	B.S.E.H.,BHIVANI	3215810162	346.00 / 500.00	69.20	19A0001902	186,400.00	1,245.00	Paid
152	1916420193	1101245136	1901354	7/17/2019	GEEYA	RAMKUNWAR	MUNNI	11/20/1998	Female	B.S.E.H.,BHIVANI	1815815104	288.00 / 500.00	57.60	19A0001902	186,400.00	1,245.00	Paid
153	1916420194	1101245140	1901355	7/17/2019	SUNNY	SURENDER	REENA	8/4/2000	Male	C.B.S.E.,NEW DELHI	2685242	255.00 / 500.00	51.00	19A0001902	186,400.00	1,245.00	Paid
154	1916420195	1101245145	1901356	7/18/2019	ALAY	RAJBEER SINGH	SATYA DEVI	6/1/2000	Male	B.S.E.H.,BHIVANI	1814820322	249.00 / 500.00	49.80	19A0001902	186,400.00	1,245.00	Paid
155	1916420196	1101245170	1901358	7/18/2019	MONIKA	AJIT	VINOD	1/20/2000	Female	B.S.E.H.,BHIVANI	3018350553	317.00 / 500.00	63.40	19A0001902	186,400.00	1,245.00	Paid
156	1916420197	1101245176	1901359	7/18/2019	KATIAN SHARMA	KRISHAN KANT	SUSHILA DEVI	8/21/1997	Male	B.S.E.H.,BHIVANI	3213884562	315.00 / 500.00	63.00	19A0001902	186,400.00	1,245.00	Paid
157	1916420198	1101245181	1901360	7/18/2019	PREETI	HAWA SINGH	KAMLESH	1/6/1999	Female	B.S.E.H.,BHIVANI	3215814673	269.00 / 500.00	53.80	19A0001902	186,400.00	1,245.00	Paid
158	1916420199	1101245497	1901244	7/5/2019	VRPN	RAJBIR	SUNEHRJ	9/26/2001	Male	B.S.E.H.,BHIVANI	3019593770	366.00 / 500.00	73.20	19A0001902	186,400.00	1,145.00	Paid
159	1916420200	1101245791	1901273	7/11/2019	SONIA	BRJMOHAN	KAVITA	6/9/2001	Female	B.S.E.H.,BHIVANI	3019593310	263.00 / 500.00	52.60	19A0001902	186,400.00	1,145.00	Paid
160	1916420201	1101261819	1901279	7/11/2019	VISHNU	RAJBEER	MAYYA DEVI	1/5/2000	Male	B.S.E.H.,BHIVANI	3019210984	316.00 / 500.00	63.20	19A0001902	186,400.00	1,145.00	Paid

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

S.No.	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amount	Amt Recd	Challan Status
1	1101075233	1816710026	1801101	7/15/2019	SACHIN	NARENDER	SUNIL	10/12/2002	Male	19A0001904	111,560.00	935.00	Paid
2	1101075325	1816710027	1801102	7/20/2019	MANOJ KUMAR	SHYAM LAL	DARSHNA DEVI	9/25/1999	Male	19A0001904	111,560.00	1,035.00	Paid
3	1101075436	1816710028	1801103	7/22/2019	RINKU	RAJENDER SINGH	VIMLA DEVI	4/6/1999	Male	19A0001904	111,560.00	1,035.00	Paid
4	1101075491	1816710029	1801104	7/15/2019	AARTI	SATISH	GUDDI	12/11/1999	Female	19A0001904	111,560.00	935.00	Paid
5	1101076758	1816710031	1801106	7/12/2019	ANKITA DEVI	NARESH KUMAR	KUSUM DEVI	7/12/1999	Female	19A0001904	111,560.00	935.00	Paid
6	1101076794	1816710032	1801107	7/10/2019	POOJA	RAJESH KUMAR	MUKESH DEVI	5/15/2001	Female	19A0001904	111,560.00	935.00	Paid
7	1101076860	1816710034	1801109	7/9/2019	MAMTA DEVI	RAMNIWAS	PREM	11/23/1998	Female	19A0001904	111,560.00	935.00	Paid
8	1101076913	1816710035	1801110	7/9/2019	PREETI	DHARMBEER	ANITA	12/2/1999	Female	19A0001904	111,560.00	935.00	Paid
9	1101088631	1816710038	1801113	7/23/2019	KOMAL	VINOD	KAVITA	4/22/2001	Female	19A0001904	111,560.00	1,035.00	Paid
10	1101088653	1816710039	1801114	7/10/2019	KAVITA	RAVINDER	FULLI	10/16/1999	Female	19A0001904	111,560.00	935.00	Paid
11	1101088663	1816710040	1801115	7/11/2019	LAGAN	SATISH KUMAR	MANJUSHA	1/25/1999	Male	19A0001904	111,560.00	935.00	Paid
12	1101088696	1816710041	1801116	7/15/2019	SAGAR	SUBHASH	LUXMI	1/14/2000	Male	19A0001904	111,560.00	935.00	Paid
13	1101088714	1816710042	1801117	7/9/2019	VARSHA RANI	KRISHAN LAL	PARVATI	8/21/2000	Female	19A0001904	111,560.00	935.00	Paid
14	1101088737	1816710043	1801118	7/6/2019	SONIA	RATI RAM	SAROJ	5/19/2000	Female	19A0001904	111,560.00	935.00	Paid
15	1101088925	1816710045	1801120	7/16/2019	SUMAN	KRISHAN	SUMITRA DEVI	5/5/2000	Female	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
17	1101089157	1816710047	1801122	7/15/2019	POOJA	RAM PAL	KRISHNA DEVI	10/13/1997	Female	19A0001904	111,560.00	935.00	Paid
18	1101089175	1816710048	1801123	7/15/2019	PARAMJEET	CHATTAR SINGH RATHEE	SUMAN	7/6/2001	Male	19A0001904	111,560.00	935.00	Paid
19	1101089240	1816710049	1801125	7/9/2019	PRIYANKA	KULDEEP	REENA	10/30/2000	Female	19A0001904	111,560.00	935.00	Paid
20	1101089707	1816710050	1801124	7/11/2019	MOHIT GARG	VED PRAKASH GARG	GAYATRI DEVI	7/23/2000	Male	19A0001904	111,560.00	935.00	Paid
21	1101089730	1816710051	1801126	7/9/2019	SHEETAL	OMBIR	NIRAMALA	1/5/2000	Female	19A0001904	111,560.00	935.00	Paid
22	1101089747	1816710052	1801127	7/13/2019	AJAY	RAMAVTAR	SURESH	9/17/2000	Male	19A0001904	111,560.00	935.00	Paid

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S No.	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amount	Amnt Recd	Challan Status
23	1101089768	1816710053	1801128	7/10/2019	RENU	SHYAM LAL	KRISHNA	1/27/1999	Female	19A0001904	111,560.00	935.00	Paid
24	1101089819	1816710054	1801129	7/10/2019	MANJU	RAMKISHAN	KAMLA DEVI	1/12/2001	Female	19A0001904	111,560.00	935.00	Paid
25	1101090001	1816710055	1801130	7/24/2019	PANKAJ	SURENDER KUMAR	SUDESH RANI	3/31/1991	Male	19A0001904	111,560.00	1,035.00	Paid
26	1101090017	1816710056	1801131	7/6/2019	KAVITA	VEDPAL	KAMLA DEVI	11/30/2001	Female	19A0001904	111,560.00	935.00	Paid
27	1101090050	1816710057	1801132	7/11/2019	ANKIT	RAM KISHAN	PUSHPA	1/13/2001	Male	19A0001904	111,560.00	935.00	Paid
28	1101090074	1816710058	1801133	7/6/2019	DIKSHA	SURESH	MURTI DEVI	12/29/2000	Female	19A0001904	111,560.00	935.00	Paid
29	1101090424	1816710059	1801134	7/15/2019	VIKASH	SUBHASH	UMESH	3/10/1998	Male	19A0001904	111,560.00	935.00	Paid
30	1101090439	1816710060	1801135	7/15/2019	SACHIN	KAPTAN	PINKI DEVI	2/14/2001	Male	19A0001904	111,560.00	935.00	Paid
31	1101090461	1816710061	1801136	7/11/2019	POOJA	RAM NIWAS	SAROJ RANI	3/9/2000	Female	19A0001904	111,560.00	935.00	Paid
32	1101090603	1816710063	1801138	7/13/2019	SAHIL	UMED SINGH	MUKESH DEVI	3/18/1999	Male	19A0001904	111,560.00	935.00	Paid
33	1101090621	1816710064	1801139	7/9/2019	SAHENI	BABU LAL	KAMLESH DEVI	7/3/2001	Female	19A0001904	111,560.00	935.00	Paid
34	1101090641	1816710065	1801140	7/9/2019	VARSHA	SHYAM SUNDER	SUNITA	1/23/2000	Female	19A0001904	111,560.00	935.00	Paid
35	1101090676	1816710067	1801142	7/17/2019	NISHA	SURESH KUMAR	SUNITA	2/8/1999	Female	19A0001904	111,560.00	1,035.00	Paid
36	1101090715	1816710068	1801143	7/12/2019	JYOTI	PRAKASH	PARMILA	3/15/2001	Female	19A0001904	111,560.00	935.00	Paid
37	1101091345	1816710069	1801144	7/15/2019	TANU	RAJBIR	MAMTA DEVI	12/20/1996	Female	19A0001904	111,560.00	935.00	Paid
38	1101091402	1816710070	1801145	7/15/2019	ALKA	JAI BHAGWAN	KANTA DEVI	1/5/1999	Female	19A0001904	111,560.00	935.00	Paid
39	1101091420	1816710071	1801146	7/15/2019	OMBIR	RAJENDER	SANTOSH	12/19/1998	Male	19A0001904	111,560.00	935.00	Paid
40	1101091463	1816710072	1801147	7/13/2019	VISHAVJEET	SANT LAL	PUSHPLATA	2/24/2000	Male	19A0001904	111,560.00	935.00	Paid
41	1101091629	1816710074	1801149	7/12/2019	ROHIT	DHARMPAL	SAROJ	4/5/2001	Male	19A0001904	111,560.00	935.00	Paid
42	1101091646	1816710075	1801150	7/11/2019	KAVITA	RAJU	MEENA	7/13/1999	Female	19A0001904	111,560.00	935.00	Paid
43	1101091727	1816710077	1801152	7/9/2019	NEHA	PARMANAND	ANJU	7/17/2000	Female	19A0001904	111,560.00	935.00	Paid
44	1101091863	1816710078	1801153	7/17/2019	SHYAMVIR	RAMAVTAR	SANTOSH DEVI	10/5/1999	Male	19A0001904	111,560.00	1,035.00	Paid
45	1101092021	1816710081	1801156	7/15/2019	JYOTI	JAGDISH LAL	OMPATI	12/25/1996	Female	19A0001904	111,560.00	935.00	Paid
46	1101092198	1816710083	1801158	7/15/2019	KIRAN	JAGDISH	OMPATI	7/8/1995	Female	19A0001904	111,560.00	935.00	Paid
47	1101092549	1816710084	1801159	7/13/2019	MANJEET	BALBIR SINGH	SANTOSH DEVI	3/27/2001	Male	19A0001904	111,560.00	935.00	Paid
48	1101092567	1816710085	1801160	7/22/2019	SANDEEP	RANDHIR SINGH	SANTOSH	3/6/1994	Male	19A0001904	111,560.00	1,035.00	Paid

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Father Name
Mother Name
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	Registration No.	C.Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amount	Arnt Recd	Challan Status
49	1101092582	1816420143	1801161	7/11/2019	PARMILA							
50	1101092686	1816420091	1801162	7/25/2019	RONAK RANA	SATYAWAN	6/8/1998	Female	19A0001904	111,560.00	935.00	Paid
51	1101092907	1816420092	1801163	7/8/2019	KAJITA	RAJ SINGH	6/23/2000	Male	19A0001904	111,560.00	1,135.00	Paid
52	1101092929	1816420093	1801164	7/8/2019	POOJA	NAKESH	1/16/2001	Female	19A0001904	111,560.00	935.00	Paid
53	1101093007	1816420094	1801165	7/8/2019	KAJAL	BIJENDER	7/6/1999	Female	19A0001904	111,560.00	935.00	Paid
54	1101093011	1816420096	1801166	7/16/2019	SAHIL	RAJIBIR	9/22/2000	Female	19A0001904	111,560.00	935.00	Paid
55	1101094359	1816420098	1801168	7/8/2019	KOMAL	RAJESH KUMAR	5/15/2000	Male	19A0001904	111,560.00	1,035.00	Paid
56	1101094374	1816420099	1801169	7/9/2019	SHEETAL	PAWAN	12/18/1998	Female	19A0001904	111,560.00	935.00	Paid
57	1101094425	1816420100	1801170	7/9/2019	POONAM	BALWAN SINGH	12/28/1999	Female	19A0001904	111,560.00	935.00	Paid
58	1101094451	1816420101	1801171	7/9/2019	SEETA DEVI	RAJPAL	8/5/2001	Female	19A0001904	111,560.00	935.00	Paid
59	1101094473	1816420102	1801172	7/15/2019	NISHU CHOUDHRY	DHAN SINGH	3/10/2000	Female	19A0001904	111,560.00	935.00	Paid
60	1101094489	1816420103	1801173	7/15/2019	MADHU	KASHMIRI LAL	10/25/2001	Female	19A0001904	111,560.00	935.00	Paid
61	1101094707	1816420104	1801174	7/9/2019	SHEETAL	OM PRAKASH	6/21/1998	Female	19A0001904	111,560.00	935.00	Paid
62	1101094755	1816420107	1801177	7/12/2019	KIRAN	SURENDER SINGH	10/20/2000	Female	19A0001904	111,560.00	935.00	Paid
63	1101095572	1816420108	1801178	7/15/2019	REKHA	SANJAY	7/27/2000	Female	19A0001904	111,560.00	935.00	Paid
64	1101095598	1816420110	1801180	7/11/2019	MONU	JANESHWAR	7/18/2000	Female	19A0001904	111,560.00	935.00	Paid
65	1101095716	1816420111	1801181	7/24/2019	SAGAR	DHARAMPAL	4/12/2001	Male	19A0001904	111,560.00	935.00	Paid
66	1101096423	1816420114	1801184	7/20/2019	SURENDER	INDER SINGH	1/13/1999	Male	19A0001904	111,560.00	1,035.00	Paid
67	1101096439	1816420115	1801185	7/13/2019	SUMIT	SATPAL	6/3/1998	Male	19A0001904	111,560.00	1,035.00	Paid
68	1101096479	1816420116	1801186	7/17/2019	PAWAN	RAJENDER KUMAR	12/15/1997	Male	19A0001904	111,560.00	935.00	Paid
69	1101096572	1816420118	1801188	7/10/2019	SARITA	KAILASH	6/19/2000	Male	19A0001904	111,560.00	1,035.00	Paid
70	1101096585	1816420119	1801189	7/9/2019	USHA	ANIL KUMAR	10/4/1999	Female	19A0001904	111,560.00	935.00	Paid
71	1101096708	1816420120	1801190	7/9/2019	KAJITA	RANDHIR	11/18/1999	Female	19A0001904	111,560.00	935.00	Paid
72	1101096723	1816420121	1801191	7/9/2019	MANISHA	RAJ KUMAR	5/6/2000	Female	19A0001904	111,560.00	935.00	Paid
73	1101096849	1816420122	1801192	7/6/2019	MEENAKSHI	PREM SINGH	3/15/2002	Female	19A0001904	111,560.00	935.00	Paid
74	1101096929	1816420123	1801193	7/8/2019	MONIKA	OM PRAKASH	9/9/2000	Female	19A0001904	111,560.00	935.00	Paid
						RAJENDER	9/26/2000	Female	19A0001904	111,560.00	935.00	Paid

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S.No.	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amount	Amt Recd	Challan
75	1101096961	1816420124	1801194	7/9/2019	NISHU	SURESH	POONAM	10/13/2001	Female	19A0001904	111,560.00	935.00	Paid
76	1101096972	1816420125	1801195	7/11/2019	SHEELA	MAHAVIR	BALA DEVI	9/7/1998	Female	19A0001904	111,560.00	935.00	Paid
77	1101097111	1816420126	1801196	7/10/2019	PRIYANKA	BAJRANG	SUMAN	10/2/2000	Female	19A0001904	111,560.00	935.00	Paid
78	1101097171	1816420127	1801197	7/15/2019	SARIKA	SATBIR SINGH	SUMAN	1/19/1999	Female	19A0001904	111,560.00	935.00	Paid
79	1101097192	1816420128	1801198	7/12/2019	DIKSHA BEHAL	ANIL BEHAL	KANCHAN BEHL	8/18/2000	Female	19A0001904	111,560.00	935.00	Paid
80	1101097342	1816420129	1801199	7/15/2019	RINKU RANI	SURENDER KUMAR	SUNITA	5/4/1998	Female	19A0001904	111,560.00	935.00	Paid
81	1101097369	1816420130	1801200	7/15/2019	DEEPAK	VIRBHAN	NARESH DEVI	9/5/1999	Male	19A0001904	111,560.00	935.00	Paid
82	1101097527	1816420132	1801202	7/15/2019	ROHIT	DHARAMBIR	ANJANA	8/15/1996	Male	19A0001904	111,560.00	935.00	Paid
83	1101097568	1816420134	1801204	7/13/2019	AMAN	RAMESH	KAMLESH	12/4/2001	Male	19A0001904	111,560.00	935.00	Paid
84	1101097596	1816420135	1801205	7/16/2019	BABLU	BIJENDER	LAXMI	1/3/2002	Male	19A0001904	111,560.00	1,035.00	Paid
85	1101097638	1816420137	1801207	7/15/2019	GULSHAN	RAJBIR	KRISHNA DEVI	8/23/1999	Male	19A0001904	111,560.00	935.00	Paid
86	1101097767	1816420138	1801208	7/11/2019	ROHIT	HARBHAGWAN	BIRMATI	11/18/2000	Male	19A0001904	111,560.00	935.00	Paid
87	1101101075	1816420080	1801214	7/26/2019	GOURAV	NARESH	SUNITA	8/5/2001	Male	19A0001904	111,560.00	1,135.00	Paid
88	1101101094	1816420081	1801215	7/12/2019	MONIKA	RAMBIR	SUNITA	10/10/1999	Male	19A0001904	111,560.00	935.00	Paid
89	1101101247	1816420142	1801217	7/15/2019	AMAN KUMAR	NARESH KUMAR	SURESH KUMARI	9/29/1999	Male	19A0001904	111,560.00	935.00	Paid
90	1101101284	1816420083	1801218	7/12/2019	ASHISH	BALJIT	SUDESH DEVI	6/7/2000	Male	19A0001904	111,560.00	935.00	Paid
91	1101101297	1816420084	1801219	7/13/2019	VIVEK	ROOP SINGH	SAROJ	10/18/1996	Male	19A0001904	111,560.00	935.00	Paid
92	1101107754	1816420086	1801221	7/12/2019	DEEPAK	SURENDER	MEENA	10/10/1997	Male	19A0001904	111,560.00	935.00	Paid
93	1101107839	1816420088	1801223	7/16/2019	SHEETAL	CHATTAR SINGH	BABLI	12/19/2001	Female	19A0001904	111,560.00	1,035.00	Paid
94	1101107878	1816420090	1801225	7/8/2019	SAWAN MALIK	PAWAN	MUKESH	11/5/1999	Male	19A0001904	111,560.00	935.00	Paid
95	1101107929	1816420095	1801226	7/18/2019	SUNITA	BIJENDER	KRISHNA	4/10/2001	Female	19A0001904	111,560.00	1,035.00	Paid
96	1101108290	1816420144	1801227	8/6/2019	SACHIN KUMAR	RAJBEER SINGH	BIMLA	12/26/1999	Male	19A0001904	111,560.00	1,435.00	Paid
97	1101108297	1816420145	1801228	7/11/2019	MANJU	DALEL	SUNEHARI	7/27/2000	Female	19A0001904	111,560.00	935.00	Paid
98	1101108408	1816420146	1801229	7/15/2019	SURENDER	RAJBIR SINGH	MAMTA	7/17/1999	Male	19A0001904	111,560.00	935.00	Paid
99	1101108413	1816420147	1801230	7/13/2019	HAPPY	KARAN SINGH	MEENA DEVI	2/5/2000	Male	19A0001904	111,560.00	935.00	Paid
100	1101108424	1816420148	1801231	7/15/2019	NISHA	RAMESH CHANDER	SHEELA DEVI	3/5/2001	Female	19A0001904	111,560.00	935.00	Paid

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S.No.	Registration No.	C.Roll No.	Admission Date	Student Name	Page NO. 5 Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amount	Amnt Recd	Challan Status
101	1101108433	1816420149	7/13/2019	SUNISH	JAPAL	URMILA	10/10/1996	Male	19A0001904	111,560.00	935.00	Paid
102	1101108450	1816420150	7/24/2019	PREETI	BANSILAL	BABLI	12/12/1999	Female	19A0001904	111,560.00	1,035.00	Paid
103	1101108474	1816420151	7/22/2019	SUMIT KUMAR	DHARMVEER SINGH	SUMITRA	12/26/1997	Male	19A0001904	111,560.00	1,035.00	Paid
104	1101108695	1816710001	7/10/2019	MANISHA KUMARI	NARENDER SINGH	MUKESH DEVI	10/6/2000	Female	19A0001904	111,560.00	935.00	Paid
105	1101108832	1816710003	7/12/2019	MONIA	NAND KISHOR	MAYA DEVI	7/25/1998	Female	19A0001904	111,560.00	935.00	Paid
106	1101108871	1816710004	7/9/2019	RINKU	VED PRAKASH	NIRMALA DEVI	12/21/1999	Male	19A0001904	111,560.00	935.00	Paid
107	1101109056	1816710008	7/16/2019	PRAVESH	SATBIR SINGH	SHAKUNTALA	5/19/1996	Male	19A0001904	111,560.00	1,035.00	Paid
108	1101109218	1816710012	7/17/2019	AJAY	OMPAL	ANITA	10/18/1999	Male	19A0001904	111,560.00	1,035.00	Paid
109	1101109252	1816710013	7/15/2019	SOMESH	RAMESH	SUDESH	10/18/1999	Male	19A0001904	111,560.00	935.00	Paid
110	1101109363	1816710015	7/13/2019	ANKIT	RAJENDER	YASHWANTI	7/8/2000	Male	19A0001904	111,560.00	935.00	Paid
111	1101109817	1816710016	7/15/2019	AMIT	HARIPAL	RAJO	5/26/2001	Male	19A0001904	111,560.00	935.00	Paid
112	1101109837	1816710017	7/12/2019	KUSUM	SANT LAL	PARMILA	10/26/2000	Female	19A0001904	111,560.00	935.00	Paid
113	1101112419	1816710019	7/25/2019	SACHIN	CHATTAR SINGH	BHATERI	4/4/1999	Male	19A0001904	111,560.00	1,135.00	Paid
114	1101113816	1816710020	7/16/2019	NEERA	TAKDIR SANGWAN	MUKESH DEVI	8/22/1996	Male	19A0001904	111,560.00	1,035.00	Paid
115	1101113829	1816710021	7/9/2019	MANISHA	BIJENDER	BHATERI	12/25/2000	Female	19A0001904	111,560.00	935.00	Paid
116	1101113970	1816710023	7/12/2019	DEEPIKA	KRISHAN	KANTA	1/23/1999	Female	19A0001904	111,560.00	935.00	Paid

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S.No.	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Page NO.5 Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amt.	Amt Recd.	Challan
101	1100944501	17R6420108	1701420	7/13/2019	MAMTA	SURENDER	SAROU DEVI	9/15/1999	Female	19A0001905	111,125.00	935.00	Paid
102	1100945922	17R6420109	1701348	7/13/2019	JAIPAL	CHAND RAM	GUDDI DEVI	9/10/1997	Male	19A0001905	111,125.00	935.00	Paid
103	1100945931	17R6420110	1701428	7/18/2019	RAKHI	RAJESH	SUMAN	8/29/1997	Female	19A0001905	111,125.00	1,035.00	Paid
104	1100945939	17R6420111	1701397	7/12/2019	ANKIT KUMAR	SATBIR SINGH	SUDESH DEVI	12/20/2000	Male	19A0001905	111,125.00	935.00	Paid
105	1100950196	17R6420117	1701424	7/22/2019	VILAY	RAJESH	LUXMI DEVI	12/12/1998	Male	19A0001905	111,125.00	1,035.00	Paid
106	1100950909	17R6420121	1701385	7/10/2019	PREETI	VIKRAM SINGH MALIK	SUNITA DEVI	9/28/1990	Female	19A0001905	111,125.00	935.00	Paid
107	1100950923	17R6420122	1701323	7/10/2019	PREETI	SUBHASH	SUMITRA	8/31/1999	Female	19A0001905	111,125.00	935.00	Paid
108	1100950944	17R6420191	1701408	7/9/2019	PRAVEEN KUMAR	ROHTAS	SANTOSH	6/15/1998	Male	19A0001905	111,125.00	935.00	Paid
109	1100951628	17R6420126	1701363	7/15/2019	SOMPAL	MANGE RAM	SANTOSH DEVI	10/18/1997	Male	19A0001905	111,125.00	935.00	Paid
110	1100951647	17R6420128	1701356	7/15/2019	KOMAL	HAROM	KA VITA	5/1/2000	Female	19A0001905	111,125.00	935.00	Paid
111	1100951653	17R6420129	1701412	7/17/2019	SONIA	KANNAL SINGH	BALA	9/21/1995	Female	19A0001905	111,125.00	1,035.00	Paid
112	1100974360	17R6420130	1701405	7/23/2019	SONU KUMAR	LEELA RAM	KRISHNA	6/20/1998	Male	19A0001905	111,125.00	1,035.00	Paid
113	1100976064	17R6420131	1701309	7/15/2019	KOMAL	GHANSHYAM	KA VITA	4/2/2000	Female	19A0001905	111,125.00	935.00	Paid
114	1100976313	17R6420132	1701395	7/12/2019	POOJA	SURENDER KUMAR	USHA DEVI	10/5/1999	Female	19A0001905	111,125.00	935.00	Paid
115	1100976788	17R6341309	1701406	7/10/2019	TARUNA RANI	RAJ KUMAR	GUDDI DEVI	12/2/1999	Female	19A0001905	111,125.00	935.00	Paid


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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. 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	Percentage	Challan No.	Challan Amt	Amt Recd	Challan Status
1	1916420003	1101248493	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	Paid
2	1916420004	1101248496	1902602	7/4/2019	ANJALI	JOENDER	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	1916420005	1101248701	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	1916420006	1101248706	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	1916420007	1101248707	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	1916420008	1101248712	1902606	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	1101248719	1902607	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	1,145.00	Paid
8	1916420010	1101248730	1902608	7/5/2019	PRINCE	SHYAM SUNDER	SUSHMA	2/26/2000	Male	B.S.E.H.,BHIWANI	3019430070	324.00 / 500.00	64.80	19A0001906	43,130.00	1,145.00	Paid
9	1916420011	1101248738	1902609	7/5/2019	MONIKA	MANOJ KUMAR	SUNITA	6/7/2000	Female	B.S.E.H.,BHIWANI	3019443223	329.00 / 500.00	65.80	19A0001906	43,130.00	1,145.00	Paid
10	1916420012	1101248744	1902610	7/5/2019	POOJA	BAHADUR MAL	SAROJ DEVI	10/17/2001	Female	C.B.S.E.,NEW DELHI	2685225	314.00 / 500.00	62.80	19A0001906	43,130.00	1,145.00	Paid
11	1916420013	1101248769	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	19A0001906	43,130.00	1,145.00	Paid
12	1916420014	1101248785	1902612	7/6/2019	VIRAPPAN	SURESH MEHRA	ANITA	10/1/2000	Male	B.S.E.H.,BHIWANI	3019442827	374.00 / 500.00	74.80	19A0001906	43,130.00	1,145.00	Paid
13	1916420015	1101248793	1902613	7/6/2019	CHETAN	PADAM	LALITA	5/2/2000	Male	C.B.S.E.,NEW DELHI	2683662	274.00 / 500.00	54.80	19A0001906	43,130.00	1,145.00	Paid
14	1916420022	1101249210	1902614	7/6/2019	SHIVANI	ANAND PAL	NEELAM	8/5/2001	Female	B.S.E.H.,BHIWANI	3019430050	407.00 / 500.00	81.40	19A0001906	43,130.00	1,145.00	Paid
15	1916420023	1101249219	1902615	7/6/2019	ALKA	RAKESH KUMAR	ANITA	6/8/2001	Female	B.S.E.H.,BHIWANI	3019430057	395.00 / 500.00	79.00	19A0001906	43,130.00	1,145.00	Paid
16	1916420024	1101249229	1902616	7/7/2019	SUMITA	SAMAY SINGH	NIRMALA	10/12/2001	Female	B.S.E.H.,BHIWANI	3019530373	423.00 / 500.00	84.60	19A0001906	43,130.00	1,145.00	Paid
17	1916420016	1101248959	1902617	7/7/2019	Jiya	JITENDER	SAVITA	9/11/2001	Female	C.B.S.E.,NEW DELHI	2684459	332.00 / 500.00	66.40	19A0001906	43,130.00	1,145.00	Paid
18	1916420017	1101248971	1902618	7/7/2019	SHRUTI	MAHENDER PAL	TEENA	9/15/2001	Female	B.S.E.H.,BHIWANI	3019433146	274.00 / 500.00	54.80	19A0001906	43,130.00	1,145.00	Paid
19	1916420018	1101248979	1902619	7/7/2019	SANJANA	OM PARKASH	SUNITA	7/5/2001	Female	B.S.E.H.,BHIWANI	3019430055	409.00 / 500.00	81.80	19A0001906	43,130.00	1,145.00	Paid

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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	Percentage	Challan No.	Challan Amt	Amt Recd.	Challan Status
20	1916420019	1101248983	1902620	7/7/2019	MANOJ	SHRIBHAGWAN	SAROJ DEVI	3/10/1999	Male	B.S.E.H.,BHIWANI	3018339012	285.00 / 500.00	57.00	19A0001906	43,130.00	1,145.00	Paid
21	1916420020	1101248992	1902621	7/11/2019	PINKI	RAJESH KUMAR	SANTOSH	2/16/2002	Female	B.S.E.H.,BHIWANI	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	1,145.00	Paid
24	1916420026	1101249307	1902624	7/13/2019	SONIA	RAM BHAI	SHEELA	7/5/2000	Female	B.S.E.H.,BHIWANI	30194331293	332.00 / 500.00	66.40	19A0001906	43,130.00	1,145.00	Paid
25	1916420027	1101249310	1902625	7/15/2019	KAVITA	GAGAN	KANCHAN	8/7/2002	Female	C.B.S.E.,NEW DELHI	2687294	459.00 / 500.00	91.80	19A0001906	43,130.00	1,145.00	Paid
26	1916420028	1101249313	1902626	7/15/2019	PAYAL	CHARANJEET	GEETA	9/27/2000	Female	B.S.E.H.,BHIWANI	3019432882	369.00 / 500.00	73.80	19A0001906	43,130.00	1,145.00	Paid
27	1916420029	1101249510	1902627	7/16/2019	ROLI	RAJKUMAR	REENA	7/15/2001	Female	B.S.E.H.,BHIWANI	3019433194	385.00 / 500.00	77.00	19A0001906	43,130.00	1,245.00	Paid
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	74.60	19A0001906	43,130.00	1,245.00	Paid
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	82.40	19A0001906	43,130.00	1,645.00	Paid
30	1916420032	1101249519	1902630	8/5/2019	ROCKY KUMAR	RAJ KUMAR	SHAKUNTALA	8/29/2000	Male	B.S.E.H.,BHIWANI	3019714388	320.00 / 500.00	64.00	19A0001906	43,130.00	1,645.00	Paid
31	1916420033	1101249522	1902631	8/5/2019	VARSHA	RAVINDER	GYANWANTI	2/2/2002	Female	B.S.E.H.,BHIWANI	3019683013	320.00 / 500.00	64.00	19A0001906	43,130.00	1,645.00	Paid
32	1916420034	1101249526	1902632	8/8/2019	DEEPAK KUMAR	ISHWAR SINGH	BALA DEVI	11/25/2001	Male	B.S.E.H.,BHIWANI	3019531059	421.00 / 500.00	84.20	19A0001906	43,130.00	1,645.00	Paid
33	1916420035	1101249530	1902633	8/14/2019	TAMANNA	RAMESHWAR	BHATERI	7/14/2001	Female	B.S.E.H.,BHIWANI	3019430053	352.00 / 500.00	70.40	19A0001906	43,130.00	2,145.00	Paid
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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S.No.	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Page NO 2 Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amt.	Amt Recd.	Challan Status
24	1101116787	1816420038	1802425	7/8/2019	SONIA	MOHAN LAL	KRISHNA	8/10/2000	Female	19A0001907	45,080.00	935.00	Paid
25	1101116905	1816420039	1802426	7/12/2019	DEEPAK	RAJENDER SINGH	NARESH DEVI	9/15/2000	Male	19A0001907	45,080.00	935.00	Paid
26	1101116918	1816420040	1802427	7/11/2019	SUSHMA	ANOO SINGH	RAJBALA	10/21/2000	Female	19A0001907	45,080.00	935.00	Paid
27	1101116942	1816420041	1802428	7/8/2019	POOJA	MURARI LAL	SUNEHARI DEVI	6/5/2000	Female	19A0001907	45,080.00	935.00	Paid
28	1101116953	1816420042	1802429	7/11/2019	KOMAL	NARENDER PAL	PARMILA	9/15/1999	Female	19A0001907	45,080.00	935.00	Paid
29	1101116972	1816420043	1802430	7/15/2019	KA VITA	MADAN LAL	MAYA DEVI	1/14/2001	Female	19A0001907	45,080.00	935.00	Paid
30	1101116982	1816420044	1802431	7/10/2019	SONAM	KARAMBIR	REKHA	2/2/2000	Female	19A0001907	45,080.00	935.00	Paid
31	1101116994	1816420011	1802432	7/10/2019	SHEETAL	SURENDER	SAVITA	2/4/2001	Female	19A0001907	45,080.00	935.00	Paid
32	1101117109	1816420012	1802433	7/10/2019	ANNU	JAGPAL	RAJWANTI	1/8/2001	Female	19A0001907	45,080.00	935.00	Paid
33	1101118096	1816420013	1802434	7/12/2019	SHANKAR	RAJKUMAR	PUSHPA DEVI	6/22/2001	Male	19A0001907	45,080.00	935.00	Paid
34	1101118118	1816420014	1802435	7/10/2019	DEEPAK	PAVAN KUMAR	SAROJ	7/14/2000	Male	19A0001907	45,080.00	935.00	Paid
35	1101118152	1816420047	1802438	7/15/2019	JYOTI	MUKESH KUMAR	RADHA	3/15/1998	Female	19A0001907	45,080.00	935.00	Paid
36	1101112267	1816420049	1802440	7/12/2019	HEMLATA	SONBEER	MONIKA	9/17/1999	Female	19A0001907	45,080.00	935.00	Paid
37	11011122748	1816420050	1802441	7/13/2019	ASHISH KUMAR	SANJAY	MANJU	8/4/2001	Male	19A0001907	45,080.00	935.00	Paid
38	11011122844	1816420051	1802442	7/24/2019	SUMIT KUMAR	RAJESH KUMAR	PARMOD DEVI	11/26/1999	Male	19A0001907	45,080.00	1,035.00	Paid
39	11011122853	1816420052	1802443	7/17/2019	PREETI	SUBHASH	KIRAN BALA	4/1/2000	Female	19A0001907	45,080.00	1,035.00	Paid
40	11011122859	1816420053	1802444	7/4/2019	JYOTI	BALWAN	SHARMILA	1/12/2001	Female	19A0001907	45,080.00	935.00	Paid
41	11011122877	1816420054	1802445	7/10/2019	KOMAL	BIJENDER SINGH	SUNITA	10/17/1993	Female	19A0001907	45,080.00	935.00	Paid
42	11011122885	1816420055	1802446	7/10/2019	MUNEESH	RAJIB	BIRMAATI	11/4/2001	Female	19A0001907	45,080.00	935.00	Paid
43	11011122897	1816420056	1802447	7/15/2019	HITESH	JAI PAL	ANITA	4/1/1999	Male	19A0001907	45,080.00	935.00	Paid
44	11011122994	1816420057	1802448	7/13/2019	ROHIT RAJTHEE	JABIR	SUNIL	12/20/1998	Male	19A0001907	45,080.00	935.00	Paid
45	11011123105	1816420059	1802449	7/11/2019	KIRAN	DHARAMBIR	SANTRA	3/3/2000	Female	19A0001907	45,080.00	935.00	Paid
46	11011123067	1816420058	1802450	7/15/2019	RAHUL	SHIRINVAS	SARLA DEVI	5/3/2000	Male	19A0001907	45,080.00	935.00	Paid
47	11011131862	1816420156	1802452	7/15/2019	NTIN	PRADEEP KUMAR	VEDVANTI	7/14/1999	Male	19A0001907	45,080.00	935.00	Paid
48	11011137461	1816420153	1802453	7/15/2019	GHANSHYAM	RAJESH	SUDESH	12/23/2000	Male	19A0001907	45,080.00	935.00	Paid

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

S.No.	Student No	Registration No.	C.Roll.No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amt	Amt Recd	Challan Status
1	1100952034	17R6420001	1702525	7/11/2019	VINEY KAUSHIK	SANT KUMAR	ANITA KUMARI	10/28/1999	Male	19A0001908	32,190.00	935.00	Paid
2	1100952043	17R6420002	1702508	7/11/2019	RIITU	SHAMHER	MUKESH	8/11/1997	Female	19A0001908	32,190.00	935.00	Paid
3	1100952050	17R6420003	1702507	7/8/2019	ANALI	KALU CHAWLA	SHASHI CHAWLA	9/10/2000	Female	19A0001908	32,190.00	935.00	Paid
4	1100952059	17R6420004	1702530	7/12/2019	JOGINDER	PAWAN KUMAR	SHASHI RANI	1/10/2000	Male	19A0001908	32,190.00	935.00	Paid
5	1100954561	17R6420005	1702516	7/11/2019	RITU SHARMA	NARESH	MURTI	1/14/1999	Female	19A0001908	32,190.00	935.00	Paid
6	1100954577	17R6420006	1702511	7/10/2019	TWINKLE	RAJ KUMAR	MAMTA	5/4/2001	Female	19A0001908	32,190.00	935.00	Paid
7	1100954579	17R6420007	1702524	7/11/2019	SACHIN	ASHOK	BABITA	4/22/2001	Male	19A0001908	32,190.00	935.00	Paid
8	1100954587	17R6420008	1702515	7/12/2019	HARSHITA	SATISH KUMAR	SUDESH	10/23/1995	Female	19A0001908	32,190.00	935.00	Paid
9	1100954597	17R6420009	1702506	7/8/2019	PALAK	RAJ KUMAR MAGGO	ANJU	8/1/1999	Female	19A0001908	32,190.00	935.00	Paid
10	1100955108	17R6420010	1702528	7/12/2019	MOHIT	GULSHAN KUMAR	NEETU RANI	11/3/1999	Male	19A0001908	32,190.00	935.00	Paid
11	1100955116	17R6420011	1702505	7/8/2019	SANTOSH	AJIT SINGH	RAM BHATERI	7/14/2000	Female	19A0001908	32,190.00	935.00	Paid
12	1100955120	17R6420012	1702522	7/11/2019	GEETA	ARJUN	CHAMPA	4/30/2000	Female	19A0001908	32,190.00	935.00	Paid
13	1100962422	17R6420013	1702529	7/11/2019	RAAPURE MEENAKSHI APPANNA	APPANA	REKHA	7/24/1997	Female	19A0001908	32,190.00	935.00	Paid
14	1100962426	17R6420014	1702518	7/12/2019	SAKSHI	DINESH	BABLI	12/20/1998	Female	19A0001908	32,190.00	935.00	Paid
15	1100962429	17R6420015	1702532	7/8/2019	PRACHI	HARISH KUMAR	GEETA RANI	6/12/2000	Female	19A0001908	32,190.00	935.00	Paid
16	1100962435	17R6420016	1702509	7/8/2019	RITU	RAM SUKH	RAMALI	6/7/1999	Female	19A0001908	32,190.00	935.00	Paid
17	1100962444	17R6420018	1702504	7/8/2019	ANITA	SURENDER	SUNITA DEVI	5/18/1998	Female	19A0001908	32,190.00	935.00	Paid
18	1100962454	17R6420020	1702534	7/13/2019	ANIL	BIJENDER	SUDESH	11/23/1999	Male	19A0001908	32,190.00	935.00	Paid
19	1100962458	17R6420021	1702521	7/20/2019	NISHA SAINI	ANIL KUMAR	NIRMALA	4/12/1999	Female	19A0001908	32,190.00	1,035.00	Paid
20	1100962464	17R6420022	1702513	7/11/2019	DEEPIKA	MUNNI LAL	DAYA WANTI	12/11/1999	Female	19A0001908	32,190.00	935.00	Paid
21	1100962471	17R6420023	1702527	7/10/2019	KOMAL	JAI BHAGWAN	PREM	8/26/1999	Female	19A0001908	32,190.00	935.00	Paid
22	1100962475	17R6420024	1702516	7/18/2019	SUKSHAM	ANIL KUMAR	ANJU DEVI	12/15/1999	Female	19A0001908	32,190.00	1,035.00	Paid
23	1100962477	17R6420025	1702531	7/12/2019	RAHUL	RAJENDER	RAM BHATERI	1/5/1998	Male	19A0001908	32,190.00	935.00	Paid

S.No.	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Page NO.2 Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amt	Amt Recd	Challan
24	1100962481	17R6420026	1702502	7/20/2019	PARVEEN SINGH	RAMJESH KUMAR	ROSHNI DEVI	6/1/2000	Male	19A0001908	32,190.00	1,035.00	Paid
25	1100962485	17R6420027	1702519	7/12/2019	AMAN	TILAK RAJ	SEEMA	1/1/1999	Male	19A0001908	32,190.00	935.00	Paid
26	1100962489	17R6420028	1702501	7/6/2019	SONIA	DINESH	KIRAN	4/4/2000	Female	19A0001908	32,190.00	935.00	Paid
27	1100962498	17R6420031	1702526	7/9/2019	MANISHA	OMPARKASH	ANITA DEVI	8/1/1999	Female	19A0001908	32,190.00	935.00	Paid
28	1100976212	17R6420032	1702522	7/10/2019	LAKSHITA	PAVAN KUMAR	VANDANA	4/17/1999	Female	19A0001908	32,190.00	935.00	Paid
29	1100976255	17R6420033	1702520	7/10/2019	VANDANA	PURSHOTAM LAL	ANITA	4/18/1999	Female	19A0001908	32,190.00	935.00	Paid
30	1100976263	17R6420034	1702536	7/22/2019	POOJA	SUBHASH CHANDER	DAYAWANTI	11/25/1999	Female	19A0001908	32,190.00	1,035.00	Paid
31	1100976290	17R6420035	1702514	7/8/2019	LATA	MAHESH KUMAR	SUMAN	2/2/2000	Female	19A0001908	32,190.00	935.00	Paid
32	1100984503	17R6420036	1702512	7/9/2019	Anjali	Salwan	Sunita	8/24/1999	Female	19A0001908	32,190.00	935.00	Paid
33	1100986319	17R6420038	1702503	7/13/2019	Naveen	Shiv Kumar	Kanta Devi	10/2/1998	Male	19A0001908	32,190.00	935.00	Paid
34	1101007644	17R6420207	1702510	7/11/2019	POOJA	AMAR NATH	SAVITRI	5/22/1997	Female	19A0001908	32,190.00	935.00	Paid

Atharva
Nedra
Principal,
Sat Jinda Kalyana College
Kalanaur (Rohtak)

Nedra
Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

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

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	Percentage	Challan No.	Challan Amt	Amnt Recd	Challan Status
1	1916420003	1101248493	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	Paid
2	1916420004	1101248496	1902602	7/4/2019	ANJALI	JOENDER	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	1916420005	1101248701	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	1916420006	1101248706	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	1916420007	1101248707	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	1916420008	1101248712	1902606	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	1101248719	1902607	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	1,145.00	Paid
8	1916420010	1101248730	1902608	7/5/2019	PRINCE	SHYAM SUNDER	SUSHMA	2/26/2000	Male	B.S.E.H.,BHIWANI	3019430070	324.00 / 500.00	64.80	19A0001906	43,130.00	1,145.00	Paid
9	1916420011	1101248738	1902609	7/5/2019	MONIKA	MANOJ KUMAR	SUNITA	6/7/2000	Female	B.S.E.H.,BHIWANI	3019443223	329.00 / 500.00	65.80	19A0001906	43,130.00	1,145.00	Paid
10	1916420012	1101248744	1902610	7/5/2019	POOJA	BAHADUR MAL	SAROJ DEVI	10/17/2001	Female	C.B.S.E.,NEW DELHI	2685225	314.00 / 500.00	62.80	19A0001906	43,130.00	1,145.00	Paid
11	1916420013	1101248769	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	19A0001906	43,130.00	1,145.00	Paid
12	1916420014	1101248785	1902612	7/6/2019	VIRAPPAN	SURESH MEHRA	ANITA	10/1/2000	Male	B.S.E.H.,BHIWANI	3019442827	374.00 / 500.00	74.80	19A0001906	43,130.00	1,145.00	Paid
13	1916420015	1101248793	1902613	7/6/2019	CHETAN	PADAM	LALITA	5/2/2000	Male	C.B.S.E.,NEW DELHI	2683662	274.00 / 500.00	54.80	19A0001906	43,130.00	1,145.00	Paid
14	1916420022	1101249210	1902614	7/6/2019	SHIVANI	ANAND PAL	NEELAM	8/5/2001	Female	B.S.E.H.,BHIWANI	3019430050	407.00 / 500.00	81.40	19A0001906	43,130.00	1,145.00	Paid
15	1916420023	1101249219	1902615	7/6/2019	ALKA	RAKESH KUMAR	ANITA	6/8/2001	Female	B.S.E.H.,BHIWANI	3019430057	395.00 / 500.00	79.00	19A0001906	43,130.00	1,145.00	Paid
16	1916420024	1101249229	1902616	7/7/2019	SUMITA	SAMAY SINGH	NIRMALA	10/12/2001	Female	B.S.E.H.,BHIWANI	3019530373	423.00 / 500.00	84.60	19A0001906	43,130.00	1,145.00	Paid
17	1916420016	1101248959	1902617	7/7/2019	JIYA	JITENDER	SAVITA	9/11/2001	Female	C.B.S.E.,NEW DELHI	2684459	332.00 / 500.00	66.40	19A0001906	43,130.00	1,145.00	Paid
18	1916420017	1101248971	1902618	7/7/2019	SHRUTI	MAHENDER PAL	TEENA	9/15/2001	Female	B.S.E.H.,BHIWANI	3019433146	274.00 / 500.00	54.80	19A0001906	43,130.00	1,145.00	Paid
19	1916420018	1101248979	1902619	7/7/2019	SANJANA	OM PARKASH	SUNITA	7/5/2001	Female	B.S.E.H.,BHIWANI	3019430055	409.00 / 500.00	81.80	19A0001906	43,130.00	1,145.00	Paid

CONTD. PAGE NO.2

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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	Percentage	Challan No.	Challan Amt	Amt Recd.	Challan Status
20	1916420019	1101248983	1902620	7/7/2019	MANOJ	SHRIBHAGWAN	SAROJ DEVI	3/10/1999	Male	B.S.E.H.,BHIWANI	3018339012	285.00 / 500.00	57.00	19A0001906	43,130.00	1,145.00	Paid
21	1916420020	1101248992	1902621	7/11/2019	PINKI	RAJESH KUMAR	SANTOSH	2/16/2002	Female	B.S.E.H.,BHIWANI	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	1,145.00	Paid
24	1916420026	1101249307	1902624	7/13/2019	SONIA	RAM BHAI	SHEELA	7/5/2000	Female	B.S.E.H.,BHIWANI	30194331293	332.00 / 500.00	66.40	19A0001906	43,130.00	1,145.00	Paid
25	1916420027	1101249310	1902625	7/15/2019	KAVITA	GAGAN	KANCHAN	8/7/2002	Female	C.B.S.E.,NEW DELHI	2687294	459.00 / 500.00	91.80	19A0001906	43,130.00	1,145.00	Paid
26	1916420028	1101249313	1902626	7/15/2019	PAYAL	CHARANJEET	GEETA	9/27/2000	Female	B.S.E.H.,BHIWANI	3019432882	369.00 / 500.00	73.80	19A0001906	43,130.00	1,145.00	Paid
27	1916420029	1101249510	1902627	7/16/2019	ROLI	RAJKUMAR	REENA	7/15/2001	Female	B.S.E.H.,BHIWANI	3019433194	385.00 / 500.00	77.00	19A0001906	43,130.00	1,245.00	Paid
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	74.60	19A0001906	43,130.00	1,245.00	Paid
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	82.40	19A0001906	43,130.00	1,645.00	Paid
30	1916420032	1101249519	1902630	8/5/2019	ROCKY KUMAR	RAJ KUMAR	SHAKUNTALA	8/29/2000	Male	B.S.E.H.,BHIWANI	3019714388	320.00 / 500.00	64.00	19A0001906	43,130.00	1,645.00	Paid
31	1916420033	1101249522	1902631	8/5/2019	VARSHA	RAVINDER	GYANWANTI	2/2/2002	Female	B.S.E.H.,BHIWANI	3019683013	320.00 / 500.00	64.00	19A0001906	43,130.00	1,645.00	Paid
32	1916420034	1101249526	1902632	8/8/2019	DEEPAK KUMAR	ISHWAR SINGH	BALA DEVI	11/25/2001	Male	B.S.E.H.,BHIWANI	3019531059	421.00 / 500.00	84.20	19A0001906	43,130.00	1,645.00	Paid
33	1916420035	1101249530	1902633	8/14/2019	TAMANNA	RAMESHWAR	BHATERI	7/14/2001	Female	B.S.E.H.,BHIWANI	3019430053	352.00 / 500.00	70.40	19A0001906	43,130.00	2,145.00	Paid
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

Principal
Sat Jinda Kalyana College
KALANAUR (Rohtak) Haryana

S.No.	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Page NO 2 Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amt.	Amt Recd.	Challan Status
24	1101116787	1816420038	1802425	7/8/2019	SONIA	MOHAN LAL	KRISHNA	8/10/2000	Female	19A0001907	45,080.00	935.00	Paid
25	1101116905	1816420039	1802426	7/12/2019	DEEPAK	RAJENDER SINGH	NAKESH DEVI	9/15/2000	Male	19A0001907	45,080.00	935.00	Paid
26	1101116918	1816420040	1802427	7/11/2019	SUSHMA	ANOO SINGH	RAJBALA	10/21/2000	Female	19A0001907	45,080.00	935.00	Paid
27	1101116942	1816420041	1802428	7/8/2019	POOJA	MURARI LAL	SUNEHARI DEVI	6/5/2000	Female	19A0001907	45,080.00	935.00	Paid
28	1101116953	1816420042	1802429	7/11/2019	KOMAL	NARENDER PAL	PARMILA	9/15/1999	Female	19A0001907	45,080.00	935.00	Paid
29	1101116972	1816420043	1802430	7/15/2019	KAVIDA	MADAN LAL	MAYYA DEVI	1/14/2001	Female	19A0001907	45,080.00	935.00	Paid
30	1101116982	1816420044	1802431	7/10/2019	SONAM	KARANBIR	REKHA	2/2/2000	Female	19A0001907	45,080.00	935.00	Paid
31	1101116994	1816420011	1802432	7/10/2019	SHEETAL	SURENDER	SAVITA	2/4/2001	Female	19A0001907	45,080.00	935.00	Paid
32	1101117109	1816420012	1802433	7/10/2019	ANNU	JAGPAL	RAJWANTI	1/8/2001	Female	19A0001907	45,080.00	935.00	Paid
33	1101118096	1816420013	1802434	7/12/2019	SHANKAR	RAJKUMAR	PUSHPA DEVI	6/22/2001	Male	19A0001907	45,080.00	935.00	Paid
34	1101118118	1816420014	1802435	7/10/2019	DEEPAK	PAWAN KUMAR	SAROJ	7/14/2000	Male	19A0001907	45,080.00	935.00	Paid
35	1101118152	1816420047	1802438	7/15/2019	JYOTI	MUKESH KUMAR	RAJHA	3/15/1998	Female	19A0001907	45,080.00	935.00	Paid
36	1101122697	1816420049	1802440	7/12/2019	HEMLATA	SOMBEER	MONIKA	9/17/1999	Female	19A0001907	45,080.00	935.00	Paid
37	1101122748	1816420050	1802441	7/13/2019	ASHISH KUMAR	SANJAY	MANJU	8/4/2001	Male	19A0001907	45,080.00	935.00	Paid
38	1101122844	1816420051	1802442	7/24/2019	SUNIT KUMAR	RAJESH KUMAR	PARMOD DEVI	11/26/1999	Male	19A0001907	45,080.00	1,035.00	Paid
39	1101122853	1816420052	1802443	7/17/2019	PREETI	SUBHASH	KIRAN BALA	4/1/2000	Female	19A0001907	45,080.00	1,035.00	Paid
40	1101122859	1816420053	1802444	7/4/2019	JYOTI	BALWAN	SHARMILA	1/12/2001	Female	19A0001907	45,080.00	935.00	Paid
41	1101122877	1816420054	1802445	7/10/2019	KOMAL	BIJENDER SINGH	SUNITA	10/17/1993	Female	19A0001907	45,080.00	935.00	Paid
42	1101122885	1816420055	1802446	7/10/2019	MUNEESH	RAJIBIR	BIRMAATI	11/4/2001	Female	19A0001907	45,080.00	935.00	Paid
43	1101122897	1816420056	1802447	7/15/2019	HITESH	JALPAL	ANITA	4/11/1999	Male	19A0001907	45,080.00	935.00	Paid
44	1101122994	1816420057	1802448	7/13/2019	ROHIT RATHIEE	JALBIR	SUNIL	12/20/1998	Male	19A0001907	45,080.00	935.00	Paid
45	1101123105	1816420059	1802449	7/11/2019	KIRAN	DHARMBIR	SANTRA	3/3/2000	Female	19A0001907	45,080.00	935.00	Paid
46	1101123067	1816420058	1802450	7/15/2019	RAHUL	SHRINIVAS	SARLA DEVI	5/3/2000	Male	19A0001907	45,080.00	935.00	Paid
47	1101131862	1816420156	1802452	7/15/2019	NTIN	PRADEEP KUMAR	VEDVANTI	7/14/1999	Male	19A0001907	45,080.00	935.00	Paid
48	1101137461	1816420153	1802453	7/15/2019	GHANSHYAM	RAJESH	SUDESH	12/23/2000	Male	19A0001907	45,080.00	935.00	Paid

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

S.No.	Student No.	Registration No.	C.Roll.No.	Admission Date	Student Name	Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amt	Amt Recd	Challan Status
1	1100952034	17R6420001	1702525	7/11/2019	VINEY KAUSHIK	SANT KUMAR	ANITA KUMARI	10/28/1999	Male	19A0001908	32,190.00	935.00	Paid
2	1100952043	17R6420002	1702508	7/11/2019	RITU	SHAMHER	MUKESH	8/11/1997	Female	19A0001908	32,190.00	935.00	Paid
3	1100952050	17R6420003	1702507	7/8/2019	ANALI	KALU CHAWLA	SHASHI CHAWLA	9/10/2000	Female	19A0001908	32,190.00	935.00	Paid
4	1100952059	17R6420004	1702530	7/12/2019	JOGINDER	PAWAN KUMAR	SHASHI RANI	1/10/2000	Male	19A0001908	32,190.00	935.00	Paid
5	1100954561	17R6420005	1702516	7/11/2019	RITU SHARMA	NARESH	MURTI	1/14/1999	Female	19A0001908	32,190.00	935.00	Paid
6	1100954577	17R6420006	1702511	7/10/2019	TWINKLE	RAJ KUMAR	MAMTA	5/4/2001	Female	19A0001908	32,190.00	935.00	Paid
7	1100954579	17R6420007	1702524	7/11/2019	SACHIN	ASHOK	BABITA	4/22/2001	Male	19A0001908	32,190.00	935.00	Paid
8	1100954587	17R6420008	1702515	7/12/2019	HARSHITA	SATISH KUMAR	SUDESH	10/23/1995	Female	19A0001908	32,190.00	935.00	Paid
9	1100954597	17R6420009	1702506	7/8/2019	PALAK	RAJ KUMAR MAGGO	ANJU	8/1/1999	Female	19A0001908	32,190.00	935.00	Paid
10	1100955108	17R6420010	1702528	7/12/2019	MOHIT	GULSHAN KUMAR	NEETU RANI	11/3/1999	Male	19A0001908	32,190.00	935.00	Paid
11	1100955116	17R6420011	1702505	7/8/2019	SANTOSH	AJIT SINGH	RAM BHATERI	7/14/2000	Female	19A0001908	32,190.00	935.00	Paid
12	1100955120	17R6420012	1702522	7/11/2019	GEETA	ARJUN	CHAMPA	4/30/2000	Female	19A0001908	32,190.00	935.00	Paid
13	1100962422	17R6420013	1702529	7/11/2019	RAAPURE MEENAKSHI APPANNA	APPANA	REKHA	7/24/1997	Female	19A0001908	32,190.00	935.00	Paid
14	1100962426	17R6420014	1702518	7/12/2019	SAKSHI	DINESH	BABLI	12/20/1998	Female	19A0001908	32,190.00	935.00	Paid
15	1100962429	17R6420015	1702532	7/8/2019	PRACHI	HARISH KUMAR	GEETA RANI	6/12/2000	Female	19A0001908	32,190.00	935.00	Paid
16	1100962435	17R6420016	1702509	7/8/2019	RITU	RAM SUKH	RAM LALI	6/7/1999	Female	19A0001908	32,190.00	935.00	Paid
17	1100962444	17R6420018	1702504	7/8/2019	ANITA	SURENDER	SUNITA DEVI	5/18/1998	Female	19A0001908	32,190.00	935.00	Paid
18	1100962454	17R6420020	1702534	7/13/2019	ANIL	BUENDER	SUDESH	11/23/1999	Male	19A0001908	32,190.00	935.00	Paid
19	1100962458	17R6420021	1702521	7/20/2019	NISHA SAINI	ANIL KUMAR	NIRMALA	4/12/1999	Female	19A0001908	32,190.00	1,035.00	Paid
20	1100962464	17R6420022	1702513	7/11/2019	DEEPIKA	MUNNI LAL	DAYA WANTI	12/11/1999	Female	19A0001908	32,190.00	935.00	Paid
21	1100962471	17R6420023	1702527	7/10/2019	KOMAL	JAI BHAGWAN	PREM	8/26/1999	Female	19A0001908	32,190.00	935.00	Paid
22	1100962475	17R6420024	1702516	7/18/2019	SUKSHAM	ANIL KUMAR	ANJU DEVI	12/15/1999	Female	19A0001908	32,190.00	1,035.00	Paid
23	1100962477	17R6420025	1702531	7/12/2019	RAHUL	RAJENDER	RAM BHATERI	1/5/1998	Male	19A0001908	32,190.00	935.00	Paid

S.No	Student No.	Registration No.	C.Roll No.	Admission Date	Student Name	Page NO.2 Father Name	Mother Name	Date of Birth	Gender	Challan No.	Challan Amt	Amt Recd	Challan
24	1100962481	17R6420026	1702502	7/20/2019	PARVEEN SINGH	RAMJESH KUMAR	ROSHNI DEVI	6/1/2000	Male	19A0001908	32,190.00	1,035.00	Paid
25	1100962485	17R6420027	1702519	7/12/2019	AMAN	TILAK RAJ	SEEMA	11/1/1999	Male	19A0001908	32,190.00	935.00	Paid
26	1100962489	17R6420028	1702501	7/6/2019	SONIA	DINESH	KIRAN	4/4/2000	Female	19A0001908	32,190.00	935.00	Paid
27	1100962498	17R6420031	1702526	7/9/2019	MANISHA	OMPARKASH	ANITA DEVI	8/1/1999	Female	19A0001908	32,190.00	935.00	Paid
28	1100976212	17R6420032	1702522	7/10/2019	LAKSHITA	PAVAN KUMAR	VANDANA	4/17/1999	Female	19A0001908	32,190.00	935.00	Paid
29	1100976255	17R6420033	1702520	7/10/2019	VANDANA	PURSHOTAM LAL	ANITA	4/18/1999	Female	19A0001908	32,190.00	935.00	Paid
30	1100976263	17R6420034	1702536	7/22/2019	POOJA	SUBHASH CHANDER	DAYAWANTI	11/25/1999	Female	19A0001908	32,190.00	1,035.00	Paid
31	1100976290	17R6420035	1702514	7/8/2019	LATA	MAHESH KUMAR	SUMAN	2/2/2000	Female	19A0001908	32,190.00	935.00	Paid
32	1100984503	17R6420036	1702512	7/9/2019	Anjali	Satyawan	Sunita	8/24/1999	Female	19A0001908	32,190.00	935.00	Paid
33	1100986319	17R6420038	1702503	7/13/2019	Naveen	Shiv Kumar	Kanta Devi	10/2/1998	Male	19A0001908	32,190.00	935.00	Paid
34	1101007644	17R6420207	1702510	7/11/2019	POOJA	AMAR NATH	SAVITRI	5/22/1997	Female	19A0001908	32,190.00	935.00	Paid


Sat Jinda Kalyana College
 KALANAU (Rohatek) Haryana

MAHARSHI DAYANAND UNIVERSITY ROHTAK
REGISTRATION RETURN OF A.P.G.D.C.A. STUDENT
COLLEGE : SAT JINDA KLAYANA COLLEGE, KALANAUR
YEAR/SESSION : 2019-2020 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
1	1916420001	1101227052	1905101	7/12/2019	DEEPIKA	KASHMIRI LAL	VEENA	7/29/1997	F	Gen.	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	M	BC-B	B.A.	MDU	5077972	1487.00 / 2400	61.96	19A0001921	3,605.00	Paid

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

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

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.1ST SEMESTER

Sr. No	Reg.No.	Student No.	College Roll No.	Admission Date	Student Name	Father Name	Mother Name	D.O.B	M/F	Categ	Qualific	Board	Roll No.	Total Marks	%	Challan No.	Amount	Paid/ Unpaid
1	1916420054	1101227444	1904901	7/4/2019	HARSH	JAIVIR SINGH	SUSHILA DEVI	12/31/2001	Male	Gen.	10+2	C.B.S.E.	2608411	272.00 / 500	54.40	19A0001923	3,605.00	Paid
2	1916420055	1101227454	1904902	7/5/2019	ANKIT	RANVIR SINGH	LAJWANTI	10/4/2001	Male	S.C.	10+2	B.S.E.H.	3019442807	346.00 / 500	69.20	19A0001923	3,605.00	Paid
3	1916420056	1101227459	1904903	7/6/2019	DINESH	SURESH KUMAR	SHAKUNTALA RANI	7/6/2000	Male	BC-A	10+2	B.S.E.H.	3018345110	291.00 / 500	58.20	19A0001923	3,605.00	Paid
4	1916420057	1101228585	1904904	7/15/2019	SACHIN	SURENDER	ANIL	9/30/1996	Male	Gen.	10+2	B.S.E.H.	3215974591	265.00 / 500	53.00	19A0001923	3,605.00	Paid
5	1916420058	1101228590	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
6	1916420059	1101228595	1904906	8/1/2019	NEERAJ	RAJBIR	NEELAM DEVI	3/16/2000	Male	SC	10+2	B.S.E.H.	3017360025	279.00 / 500	55.80	19A0001923	4,105.00	Paid

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

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

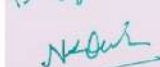
MAHARSHI DAYANAND UNIVERSITY ROHTAK

COUNTINUATION RETURN OF STUDENS FOR BCA COURSE

COLLEGE : SAT JINDA KLAYANA COLLEGE,KALANAUR

YEAR/SESSION : 2019-2020 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	17R6420199	1100968000	1704401	7/12/2019	Sakshi	Khareti Lal	Anju	12.01.2000	F	General	8026991	2017	19A0001924	3,095.00	Paid
2	17R6420201	1100968017	1704402	7/8/2019	Deepak Kumar	Devender Kumar	Suman Devi	01.12.1999	M	General	8026992	2017	19A0001924	3,095.00	Paid
3	17R6420210	1101009096	1704403	7/8/2019	Yogesh	Hariom	Meenu Devi	08.02.2000	M	General	8026994	2017	19A0001924	3,095.00	Paid
4	17R6420209	1100999888	1704404	7/19/2019	Abhishek	Ashok	Saroj	06.11.1999	M	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
6	17R6420200	1100968012	1704406	7/16/2019	Jyoti	Krishan Lal	Nirmala	26.11.2000	F	S.C.	8026997	2017	19A0001924	3,195.00	Paid

Attested

Principal,
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Kalanaur (Rohtak)

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