

नाम	पद
डा0 दिनेश चन्द शर्मा	एसो0 प्रोफे0-जन्तुविज्ञान
डा0 आभा सिंह	एसो0 प्रोफे0-राज0शा0
डा0 रश्मि कुमारी	एसो0 प्रोफे0-हिन्दी
डा0 अर्चना सिंह	एसो0 प्रोफे0-हिन्दी
डा0 आशा रानी	सहा0 प्रोफे0-इति0
डा0 किशोर कुमार	एसो0 प्रोफे0-इति0
डा0 दीप्ति वाजपेयी	एसो0 प्रोफे0-संस्कृत
डा0 शिवानी वर्मा	सहा0 प्रोफे0-गृहवि0
डा0 निधि रायजादा	एसो0 प्रोफे0-इति0
डा0 ममता उपाध्याय	एसो0 प्रोफे0-राज0शा0
डा0 अनीता सिंह	एसो0 प्रोफे0-इति0
डा0 जीत सिंह	सहा0 प्रोफे0-हिन्दी
श्रीमती शिल्पी	सहा0 प्रोफे0-गृहविज्ञान
डा0 सुशीला	सहा0 प्रोफे0-समा0शा0
डा0 हरिन्द्र कुमार	सहा0 प्रोफे0-समा0शा0
डा0 नेहा त्रिपाठी	सहा0 प्रोफे0-रसा0 वि0
श्रीमति जूही बिरला	सहा0 प्रोफे0-अंग्रेजी
डा0 सत्यन्त कुमार	सहा0 प्रोफे0-शा0 शि0
श्री धीरज कुमार	सहा0 प्रोफे0-शा0 शि0
डा0 मीनाक्षी लोहनी	सहा0 प्रोफे0-भूगोल
डा0 अरविन्द कुमार यादव	सहा0 प्रोफे0-वाणिज्य
श्री कनक कुमार	सहा0 प्रोफे0-भूगोल
डा0 सीमा देवी	सहा0 प्रोफे0-राज0 शा0
डा0 प्रतिभा तोमर	सहा0 प्रोफे0-वन0 वि0
डा0 ऋचा	सहा0 प्रोफे0-भौ0 वि0
डा0 ऋचा जैन	सहा0 प्रोफे0-गणित
श्रीमती भावना यादव	सहा0 प्रोफे0-अर्थशा0
श्रीमती दीक्षा	सहा0 प्रोफे0-अंग्रेजी
डा0 मित्तु	सहा0 प्रोफे0-हिन्दी
श्रीमती पवन कुमारी	सहा0 प्रोफे0-अर्थशा0
श्रीमती निशा यादव	सहा0 प्रोफे0-भूगोल
डा0 श्वेता सिंह	सहा0 प्रोफे0-अंग्रेजी
डा0 विजेता गौतम	सहा0 प्रोफे0-अंग्रेजी
डा0 नीलम शर्मा	सहा0 प्रोफे0-संस्कृत
डा0 मणि अरोडा	सहा0 प्रोफे0-वाणिज्य
डा0 बबली अरुण	सहा0 प्रोफे0-संगीत
श्रीमती शालिनी तिवारी	सहा0 प्रोफे0-चित्रकला
श्री अरविन्द सिंह	सहा0 प्रोफे0-इति0
श्री बलराम सिंह	प्रवक्ता-बी0एड0
डा0 संजीव कुमार	प्रवक्ता-बी0एड0
मो0 वकार रजा	प्रवक्ता-बी0एड0
डा0 रतन सिंह	प्रवक्ता-बी0एड0
डा0 कनकलता यादव	सहा0 प्रोफे0-संस्कृत
श्रीमती रमाकान्ति	प्रवक्ता-बी0एड0
डा0 विनिता सिंह	सहा0 प्रोफे0-समाजशास्त्र
डा0 सोनम शर्मा	सहा0 प्रोफे0-शिक्षा शास्त्र
श्रीमती माधुरी पाल	सहा0 प्रोफे0-गृहविज्ञान
श्री ज्ञानेन्द्र सिंह	प्रवक्ता-बी0एड0
डा0 सतीश चन्द्र	प्रवक्ता-बी0एड0

Treasury List of Teacher
Fees details of Students.
First & Last page
Soft copy in PI
done

AS
राजकीय महिला
कु0 मायावती
बादलपुर (गौतमबुद्धनगर)

Credit Transaction has been Successfully completed

Please Add Society/Co-Ord Amount (if any) on clicking check box in respective Beneficiary

Transaction Detail for Token: 764578067				
Token No: 761976478		Total Amount	Remaining Amount	Status
		3991678	0	Complete
Sr No	Bill No	Bill Type	Bill NEFT Amount	Total Amount
1	764578066	101	1486092	1486092
1	764578067	101	2505586	2505586

Detail of Debit Credit Amount to Beneficiary						
Sr No	Beneficiary Name	Account No	IFSC Code	Debit Amount	Credit Amount	
0	G B NAGAR	*****	RHSIGGOUPEP	3991678	0	3991678
1	DR SATYANT KUMAR	20016325058	SBIN007771	0	0	75729
2	SMT SETHI DEVI	10193965687	SBIN0004326	0	0	12055
3	DR KISHOR KUMAR	10946281027	SBIN0003342	0	0	139131
4	DR ANITA SINGH	10149938920	SBIN0003279	0	0	78509
5	MRS SHILPI	10976014985	SBIN0011486	0	0	10557
6	SH CHANDRA PRAKASH	10910669031	SBIN0003342	0	0	75778
7	DR HARINDRA KUMAR	11060209625	SBIN0013409	0	0	61188
8	SMT NISHA YADAV	20167687163	SBIN0013409	0	0	69031
9	SHRI ARVIND SINGH	30234639606	SBIN0011469	0	0	58534
10	GYANENDRA KUMAR	34429001234	SBIN0004536	0	0	69457
11	SMT JUHI BIRLA	32698099053	SBIN0005226	0	0	69531
12	DR SANJIV KUMAR	30047827987	SBIN0003773	0	0	122934
13	DR DEEPTI BAJPAI	11473137548	SBIN0005226	0	0	112020
14	DR JEET SINGH LECT HINDI	20016324565	SBIN0003342	0	0	71277
15	SMT RICHA	20042086923	SBIN0012964	0	0	146576
16	DR SMT RASHMI KUMARI	10910666416	SBIN0013238	0	0	61531
17	SHRI HAI RAM SINGH	31049271260	SBIN0005828	0	0	66261
18	PAWAN	20081616481	SBIN0004326	0	0	61188
19	DR BABLI ARUN	33632281424	SBIN0011469	0	0	57149
20	DR MANI ARORA	36382664754	SBIN0011522	0	0	118837
21	DR SHIVANI VERMA	33242585477	SBIN0011475	0	0	126257
22	DR SMT MIAMATA UPADHYAY	30230531424	SBIN0004326	0	0	59277
23	SMT RAMAKANTI	20303365812	SBIN0007755	0	0	75278
24	DR SUSHILA	11047449213	SBIN0000680	0	0	60031
25	SMT SHALINI TIWARI	31242019346	SBIN0016604	0	0	59277
26	DR SONAM SHARMA	30640327672	SBIN0006896	0	0	60531
27	MOHD WAQAR RAZA	20013452647	SBIN0005382	0	0	38764
28	SH MAHESH SINGH BHATI	10910588027	SBIN0003342	0	0	127774
29	DR ABHA SINGH	10829549035	SBIN0011486	0	0	71284
30	DR MINTU	20016323538	SBIN0013409	0	0	63531
31	SMT KANAK LATA YADAV	34307175029	SBIN0013420	0	0	61888
32	DR NEELAM SHARMA	33414539607	SBIN0011469	0	0	66254
33	SMT DIKSHA	31659525054	SBIN0015467	0	0	74522
34	SMT NEHA TRIPATHI	30134697801	SBIN0005226	0	0	67254
35	SMT BHAVNA YADAV	31377290166	SBIN0013238	0	0	127774
36	DR DINESH CHANDRA SHARMA	30078925456	SBIN0011486	0	0	121914
37	DR ARCHNA SINGH	20016324815	SBIN0003342	0	0	73529
38	DR ARVIND KUMAR YADAV	20037735592	SBIN0005226	0	0	59277
39	SMT MADHURI	20447596094	SBIN0050830	0	0	69526
40	DR PRATIRHA TOMAR	30920826616	SBIN0011486	0	0	75529
41	SHRI KANAK KUMAR	20021945654	SBIN0003342	0	0	27886
42	SHRI DHEERAJ KUMAR	20016288967	SBIN0003136	0	0	124257
43	MUKESH KUMAR SHARMA	30232733054	SBIN0003342	0	0	64281
44	DR NIDHI RAIZADA	10910660072	SBIN0004326	0	0	66526
45	SHRI RATAN SINGH	34014104151	SBIN0003342	0	0	54026
46	DR MEENAKSHI LOHANI	10059067394	SBIN0000642	0	0	58531
47	DR VINEETA SINGH	30323138452	SBIN0004326	0	0	135757
48	DR SHWETA SINGH	30079997420	SBIN0004422	0	0	127143
49	DR ASHA RANI	30773903769	SBIN0004324	0	0	
50	DR DIVYA NATH	10829667106	SBIN0005226	0	0	
				Total	3991678	3991678

Employee Pay of This Bill has been Forwarded to DDO

For Bill : 764578066
 For Bill : 764578067

(Handwritten signature and stamp)

- Back
- Pay Bill Entry
- Reports
- Arrears
- Bonus Bill
- Other Bills
- Employee Search
- Update Allowance
- New Beneficiary Upload
- Manage Beneficiary
- Beneficiary Upload By File

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount	
1	8	PAYTM	BA-1	5417531691	18G0045271	SONAL NAGAR	RANJEET NAGAR	BA-1-One Practical	1770	1P
2	9	PAYTM	BA-1	5417717611	18G0045103	PAYAL NAGAR	ROHTASH NAGAR	BA-1-One Practical	1770	1P
3	50	INET	BA-1	EV-C00D0FB67CDDDC8B	18G0071207	VIDHI NAGAR	SURENDER SINGH	payment for BA-1-One Practical	1770	1P
4	51	INET	BA-1	EV-3C22C972EA5ACC62	18G0051704	SHIVANI NAGAR	OMKAR NAGAR	payment for BA-1-One Practical	1770	1P
5	52	INET	BA-1	EV-3859C0A5A6C8FA37	18G0051482	KAJAL	PRATAP	payment for BA-1-One Practical	1770	1P
6	54	INET	BA-1	EV-E5C54CDDCD7B64ADA	18G0047394	ARTI	SURENDRA NAGAR	payment for BA-1-One Practical	1770	1P
7	62	INET	BA-1	EV-5177G67D4C709F15	18G0060922	SAPNA	MAHESH	payment for BA-1-One Practical	1770	1P
8	63	INET	BA-1	EV-5DA8B28C4C5F587E	18G0072677	DOLLY NAGAR	RAMVEER SINGH NAGAR	payment for BA-1-Without Practical	1505	NP
9	64	INET	BA-1	EV-8D40C4220CE0506F	18G0074131	SHAGUN	KARMENDRA SINGH	payment for BA-1-SC-Eligible for Scholars	125	1P
10	65	INET	BA-1	EV-DA529CF36E4915FF	18G0061150	MUNESH	RAJ KISHOR	payment for BA-1-One Practical	1770	1P
11	66	INET	BA-1	EV-6E1F9CB09EB7DE01	18G0061010	PRIVANKA	RAJENDRA KUMAR	payment for BA-1-SC-Eligible for Scholars	125	1P
12	68	INET	BA-1	EV-1F118378B4B28EEE	18G0061074	ANJALI	RAJENDRA SINGH	payment for BA-1-SC-Eligible for Scholars	125	1P
13	70	INET	BA-1	EV-4A6FD9C94CDDAF91	18G0055294	AANCHAL NAGAR	JAIVER NAGAR	payment for BA-1-One Practical	1770	1P
14	71	INET	BA-1	EV-86CD2ACCBCDE25E4	18G0050651	MUNIFA SAIFI	NOSHAD SAIFI	payment for BA-1-Without Practical	1505	NP
15	72	INET	BA-1	EV-86EB7CC6199899EC	18G0053208	NEETU NAGAR	JAGDISH	payment for BA-1-Without Practical	1505	NP
16	73	INET	BA-1	EV-1E5E3D8A30B39208	18G0026757	NEETU NAGAR	ANIL NAGAR	payment for BA-1-Without Practical	1505	NP
17	74	INET	BA-1	EV-7826642DC9991981	18G0141455	PAYAL	SUKHVEER	payment for BA-1-One Practical	1770	1P
18	75	INET	BA-1	EV-9453E076319CC815	18G0151099	RAKHI NAGAR	SATPAL NAGAR	payment for BA-1-One Practical	1770	1P
19	76	INET	BA-1	EV-2B7CB3EAE2D0E0DF	18G0063689	KOMAL	MADAN RAWAL	payment for BA-1-Without Practical	1505	NP
20	77	INET	BA-1	EV-5CC8E23DDCC99AF3	18G0160941	MANISHA NAGAR	OMPRAKASH	payment for BA-1-One Practical	1770	1P
21	78	INET	BA-1	EV-7EE4D03004C28FC8	18G0012012	MONIKA SHARMA	RADHEY SHYAM SHARMA	payment for BA-1-Without Practical	1505	NP
22	79	INET	BA-1	EV-2EE0F62A3A0E8359	18G0069947	SIMRAN SAAWAL	TOTARAM	payment for BA-1-Without Practical	1505	NP
23	80	INET	BA-1	EV-116D51C06606368D	18G0098131	SONIKA	DVAYRAM	payment for BA-1-SC-Eligible for Scholars	100	NP
24	81	INET	BA-1	EV-C7D541245C01F49A	18G0036237	VARSHA	RISHIPAL KASANA	payment for BA-1-One Practical	1770	1P
25	84	INET	BA-1	EV-799194E0F377C627	18G0084603	BHARTI RANI	JAGVEER SINGH	payment for BA-1-One Practical	1770	1P
26	85	INET	BA-1	EV-D0E8B3001340168A7	18G0004522	PRACHI NAGAR	MUNENDRA SINGH	payment for BA-1-Without Practical	1505	NP
27	86	INET	B5C-1	EV-E5A04422BE52BA8F	18G0090640	NEHA TONGER	VINOD KUMAR	payment for BA-1-One Practical	1770	1P
28	89	INET	BA-1	EV-5CDAC98954A30DAE	18G0074421	ABHA	RAMAVTAR	payment for BA-1-Without Practical	1505	NP
29	90	INET	BA-1	EV-6CC1B6861EB05525	18G0137090	TANISHA	PRAMOD KUMAR	payment for BA-1-One Practical	1770	1P
30	96	INET	BA-1	EV-3609575FA2DAF51E	18G0086161	SWATI	SURENDER NAGAR	payment for BA-1-Without Practical	1505	NP
31	99	INET	BA-1	EV-85342AE91E10C94F	18G0059318	KARISHMA RANI	BHRAM SINGH	payment for BA-1-Without Practical	1505	NP
32	101	INET	BA-1	EV-52DF7DDE3A071BBE	18G0054152	SAGUN NAGAR	MAHESH NAGAR	payment for BA-1-SC-Eligible for Scholars	100	NP
33	103	INET	BA-1	EV-91415152ACE70382	18G0042099	PREETI SHARMA	SURESH CHAND SHARMA	payment for BA-1-Without Practical	1505	NP
34	105	INET	BA-1	EV-AD2CFAEAS50C4548	18G0059553	SONAM KHARI	DINESH SINGH	payment for BA-1-Without Practical	1505	NP
35	116	INET	BA-1	EV-F3C47B6CC21CF9A2	18G0058534	Neha	Sardaram	payment for BA-1-One Practical	1770	1P
36	118	INET	BA-1	EV-02CCB51475552F0C	18G0093160	NIDHI	NAWAB SINGH	payment for BA-1-One Practical	1770	1P
37	119	INET	BA-1	EV-7DFBD5C948EE81F4	18G0027332	NIKI	BIJENDRA SINGH	payment for BA-1-One Practical	1770	1P

397	2576	INET	BA-1	EV-B5D792865DF74AF7	18G0222931	DIPIKA	HARKESH SINGH	payment for BA-1-Without Practical	1505	NP
398	2577	INET	BA-1	EV-F1E291D2F6AE9CBA	18G0141836	KM SAGUN NAGAR	BIJENDRA NAGAR	payment for BA-1-Without Practical	1505	NP
399	2582	INET	BA-1	EV-85C664650C47838F6	18G0152586	PRIYANKA	VINOD	payment for BA-1-Without Practical	1505	NP
400	2585	INET	BA-1	EV-E880D4032736DED6	-	INDU SHARMA	NANDLAL	payment for BA-1-Without Practical	1505	NP
401	2587	INET	BA-1	EV-FCC88335B5AA686D	18G0280804	KM SHIVANI	RAJENDRA SINGH	payment for BA-1-SC-Eligible for Scholars	100	NP
402	2590	INET	BA-1	EV-CAED70D7441D5F56	-	KM KALPNA	SHYAJURAJ SINGH	payment for BA-1-SC-Eligible for Scholars	125	1P
***	2593	INET	BA-1	EV-90BBA5FD9F100212	-	VANDANA KASHYAP	HARI RAM KASHYAP	payment for BA-1-One Practical	1770	1P
***	2594	PAV TM	BA-1	5714584267	17G0159445	LALITA	RAMBABU	SC BAL FEE 2017-18	1645	
403	2747	INET	BA-1	EV-B7DF6EE361469C881	18G0209800	RUBI	SUBHASH CHAND	payment for BA-1-SC-Eligible for Scholars	125	1P
404	2748	INET	BA-1	EV-0C294769E5443706	18G0081596	SANDHYA GUPTA	SANTOSH GUPTA	payment for BA-1-Without Practical	1505	NP
405	2749	INET	BA-1	EV-FF66EBDD3DAF3C0A	18G0319502	AARTI SHARMA	SATISH SHARMA	payment for BA-1-One Practical	1770	1P
406	2751	INET	BA-1	EV-847663EA920FC35D	18G0192363	FARHEEN	NASEEM	payment for BA-1-One Practical	1770	1P
407	2765	INET	BA-1	EV-056FC086648FF22F	-	SANGAM RAGHAV	NARESH RAGHAV	payment for BA-1-Two Practical	2035	2P
408	2773	INET	BA-1	EV-EE358834E703490D	-	REKHA	YADRAM	payment for BA-1-One Practical	1770	1P
409	2791	INET	BA-1	EV-20F7770760286ED9	18G0244269	SONAM	OMVIR SINGH	payment for BA-1-SC-Eligible for Scholars	125	1P
410	2794	INET	BA-1	EV-6AE86580F4F8895B	18G0243911	MUNESH	OMVEER SINGH	payment for BA-1 (SC-Eligible for Scholars)	150	2P
411	3172	INET	BA-1	EV-849FFDCFF171D7E8D	18G0335045	RASHMI	BHAGAT SINGH	payment for BA-1-Without Practical	1505	NP

KM. MAYAWATI GOVT. GIRLS (P.G.) COLLEGE, VILLAGE-SADOPUR/BADALPUR, GAUTAMBUDH NAGAR,
BA-2 (SESSION-2018-19)

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	1121	INET	BA-2	EV-EB11C9BEE2784D2B	RA170018010107	KAVITA	KALU RAM	payment for 10 -- BA-2 amp 3	1505
2	1122	INET	BA-2	EV-472044C88D3DE511	RA170018010026	ANNU TYAGI	DUSHYANT TYAGI	payment for 10 -- BA-2 amp 3	1505
3	1168	INET	BA-2	EV-9E0F5D16687B29FE	M17005096	RAJNI	MAHESH	payment for 11 -- BA-2 amp 3	1745
4	1302	INET	BA-2	EV-AAE0669D9847301A	RA170018010209	NISHU	KRISHNA	payment for 10 -- BA-2 amp 3	1505
5	1310	INET	BA-2	EV-A86B33B5735AF309	RC170018010152	MEENAKSHI	BIJENDRA SINGH	payment for 11 -- BA-2 amp 3	1745
6	1322	INET	BA-2	EV-D9A3F3607396AD84		DEEPA	RAJKUMAR	payment for 10 -- BA-2 amp 3	1505
7	1342	INET	BA-2	EV-4436D86F495E4441	RA170018010372	SONI NAGAR	JAIVEER SINGH	payment for 11 -- BA-2 amp 3	1745
8	1346	INET	BA-2	EV-5193C4360E4DA6A2	RA170018010048 /	CHANDNI	SHRIPAL	payment for 10 -- BA-2 amp 3	1505
9	1350	INET	BA-2	EV-73E107D4E37B40FB	M16025884	SAKSHI BANSAL	PRADEEP BANSAL	payment for 10 -- BA-2 amp 3	1505
10	1366	INET	BA-2	EV-7E337DD8BCDA1D435		KAJAL NAGAR	RAGHUVEER NAGAR	payment for 11 -- BA-2 amp 3	1745
11	1373	INET	BA-2	EV-2C057073C14A5679	RA170018010302	SAPNA	OMPRAKASH	payment for 10 -- BA-2 amp 3	1505
12	1375	INET	BA-2	EV-2323ECAA83C7E3A3		KOMAL NAGAR	HARIPREMI NAGAR	payment for 11 -- BA-2 amp 3	1745
13	1378	INET	BA-2	EV-B797E408676E08B8		KOMAL GAUR	RAU KUMAR GAUR	payment for 11 -- BA-2 amp 3	1745
14	1380	INET	BA-2	EV-743A0F74D9818240	RA170018010369/N	SONAM KUMARI	SHRINIWAS	payment for 13 -- BA-2 amp 3	150
15	1383	INET	BA-2	EV-F69BC5AB752BB2B8	RA170018010033	ARCHANA PAL	RAJU PAL	payment for 11 -- BA-2 amp 3	1745
16	1392	INET	BA-2	EV-80CF80F57A6B5B4C	RA170018010343	SHIVANI	SAMAY SINGH	payment for 10 -- BA-2 amp 3	1505
17	1398	INET	BA-2	EV-57BC8BD0D69714A9		MANISHA	JAGVEER	payment for 10 -- BA-2 amp 3	1505
18	1400	INET	BA-2	EV-7D2975F1C14EFD47	M17005232	SURBHI KUMARI	RAMESH SINGH	payment for 10 -- BA-2 amp 3	1505
19	1403	INET	BA-2	EV-708141EEDDCA2C17		SHIVANI DEVI	MANOJ KUMAR	payment for 10 -- BA-2 amp 3	1505
20	1409	INET	BA-2	EV-99E6C4425495EEA4	M17005244	SWETA VIKAL	GYANENDRA VIKAL	payment for 12 -- BA-2 amp 3	1985
21	1415	INET	BA-2	EV-D33F2FEE3217BCF4	M17005239	SWETTY	ATAR SINGH	payment for 12 -- BA-2 amp 3	1985
22	1418	INET	BA-2	EV-F875212A331CD0976	M17004946	KANCHAN	JAILAL	payment for 11 -- BA-2 amp 3	1745
23	1424	INET	BA-2	EV-49D211291FE0AD29	M17005148	SAPNA SHARMA	MUKESH SHARMA	payment for 11 -- BA-2 amp 3	1745
24	1428	INET	BA-2	EV-361C819587D99077	M16025716	MANISHA	CHAMAN SINGH	payment for 11 -- BA-2 amp 3	1745
**	1431	INET	BA-2	EV-73E107D4E37B40FB	M16025884	SAKSHI BANSAL	REFUND FEE 12 JULY STATEMEN	payment for 10 -- BA-2 amp 3	0
25	1438	INET	BA-2	EV-16E771698D6F582F	018	VARSHA	GAURU SINGH	payment for BA-1-Without Practi	1505
26	1439	INET	BA-2	EV-CB674FD3507EBD4D	M17005206	SONAM	HARI SINGH	payment for 13 -- BA-2 amp 3	150
27	1442	INET	BA-2	EV-8825A56CCF537630	M17005173	SHIKSHA SHARMA	JITRENDRA KUMAR	payment for 10 -- BA-2 amp 3	1505
28	1446	INET	BA-2	EV-ADD0260E2FB8582F8	M17005030	NEHA RAGHAV	REVEER SINGH	payment for 10 -- BA-2 amp 3	1505
29	1448	INET	BA-2	EV-2091898E78F2B925	M17004986	MANISHA KAIN	KIRANCHAND KAIN	payment for 13 -- BA-2 amp 3	150
30	1452	INET	BA-2	EV-59C268E3C76A8F45	RA170018010220	POOJA	BALESHWAR DAYAL	payment for 10 -- BA-2 amp 3	1505
31	1453	INET	BA-2	EV-AEE4C871D299A70	RA170018010401	SWETA	PRATAP SINGH	payment for 10 -- BA-2 amp 3	1505

324	2504	I NET	BA-2	EV-0EAB2599BA41FAAS		LALITA	RAMBABU	payment for 11 -- BA-2 amp 3	1745
325	2505	I NET	BA-2	EV-28BF2F60577285CE		ANSHUKA CHANDELA	MANOJ CHANDELA	payment for 10 -- BA-2 amp 3	1505
326	2525	I NET	BA-2	EV-DF71F3C5DBEF03C7	RA170018010300/N	SANJANA NAGAR	PARAMJEET NAGAR	payment for 11 -- BA-2 amp 3	1745
327	2547	I NET	BA-2	EV-F0099DFCF4D26CB9	M16025689	MEENU	MANGGERAM	payment for 11 -- BA-2 amp 3	1745
328	2566	I NET	BA-2	EV-57FB8472D65AF843		VARSHA	ASHOK SINGH	payment for 11 -- BA-2 amp 3	1745
329	2571	I NET	BA-2	EV-B1F0DCFEF3E090FA	17G0050829 M 17	PRIYA NAGAR	MANOJ NAGAR	payment for 12 -- BA-2 amp 3	1985
330	2575	I NET	BA-2	EV-4ED5C3A222F95FED	RA170018010075/N	JYOTI KUMARI	DHARAM PAL	payment for 11 -- BA-2 amp 3	1745
331	2609	I NET	BA-2	EV-396448977C36FD46	M17004961	KOMAL	JASWANT	payment for 11 -- BA-2 amp 3	1745
332	2619	I NET	BA-2	EV-74CADADA75E67A0F71	17004976	LAXMI RANI	BABULAL SINGH	payment for 12 -- BA-2 amp 3	1985
333	2620	I NET	BA-2	EV-4ED6EB92E8F63628	17005219	sonika rani	jagpal singh	payment for 11 -- BA-2 amp 3	1745
334	2679	I NET	BA-2	EV-02AB40F70429019E	M17005183	SHIVANI	MAHESH SINGH	payment for 10 -- BA-2 amp 3	1505
335	2689	I NET	BA-2	EV-93DB6AC53CF94D24	M17005089	PRIYANKA	SURENDER	payment for 11 -- BA-2 amp 3	1745
336	2754	I NET	BA-2	EV-88746242EB1A007E	M17005072	POOJA TANWAR	BABU TANWAR	payment for 11 -- BA-2 amp 3	1745

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	1433	NET	BA-3	EV-668D63897382933E	M16025790	NISHA RAGHAV	RAVEER SINGH	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
2	1434	NET	BA-3	EV-A3FC647AD0F680A1	RA170018020191	Ruby	Braham Singh	payment for BA-1-One Practical	1770 1P
3	1462	NET	BA-3	EV-2180288DC5F09A7E	RA170018020062	KALPNA KUMARI	RAVEER SINGH	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
4	1483	NET	BA-3	EV-0A4D0DD55E6F0B820	RA170018020189/ M16025878	RUBI NAGAR	AMAR SINGH	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
5	1484	NET	BA-3	EV-7278E462409D5CE	RA170018020184/ M16025866	REENA	JAYBHAGWAN	payment for 13 -- BA-2 amp 3 SC-Eligible for Scholars	150 1P
6	1548	NET	BA-3	EV-C000D3C8EB868FCE	M16025807	POOJA	JAGVIR SINGH	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
7	1550	NET	BA-3	EV-95365A5318DAD170	M16025732	MEENAKSHI	MANOJ KUMAR	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
8	1553	NET	BA-3	EV-D7448E9C4F074DD5	018	DIPIKA NAGAR	MAHEKAR SINGH	payment for BA-1-One Practical	1770 1P
9	1559	NET	BA-3	EV-C36DD4ACB8C25183	018	KM KOMAL	KAMAL SINGH	payment for BA-1-One Practical	1770 1P
10	1572	NET	BA-3	EV-94D98E78D54C97E9	M16025953	TARUNA TONGAR	DEVENDRA KUMAR	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
11	1577	NET	BA-3	EV-5CD1794618C913ED	M16025670	KAL SHARMA	SUBHASH SHARMA	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
12	1578	NET	BA-3	EV-10540CDE5D9DFB26		ANJALI	KALICHARAN	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
13	1581	NET	BA-3	EV-148273AEC8D33FB6		SEEMA	DEVENDER SINGH	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
14	1629	NET	BA-3	EV-D981CF9EE7E37F36	RA170018020174	PRIVANKA	SUBHASH CHAND	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
15	1630	NET	BA-3	EV-A3F8B2AFC46D5E7B	RA170018020088	KM LAXMI	MAHESH CHAND	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
16	1631	NET	BA-3	EV-DD4038F791D358FA	M16025681	karishma	sureshra singh	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
17	1637	NET	BA-3	EV-7924579774A40C17	RA170018020168/ M16025838	PRIVA	RAVINDER	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
18	1638	NET	BA-3	EV-F672D8771239071C	RA170018020038/ M16025633	DIPSHIKHA	MAHESH NAGAR	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
19	1640	NET	BA-3	EV-51B8F48D2D43FE3F	RA170018020077/ M16025685	KHUSHI NAGAR	HARISH NAGAR	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
20	1642	NET	BA-3	EV-03986B5B4674ED46		REENA	PRAMOD KUMAR	payment for 13 -- BA-2 amp 3 SC-Eligible for Scholars	150 NP
21	1643	NET	BA-3	EV-F72040A3CF66C386		JYOTI NAGAR	VED PRAKASH	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
22	1647	NET	BA-3	EV-B65D5A587EFAB1A8	M15442223	SONIYA	SANJAY KUMAR	payment for 13 -- BA-2 amp 3 SC-Eligible for Scholars	150 2P
23	1648	NET	BA-3	EV-4ACE4176C5EB06C	RA170018020009/ M16025576	ANJITA	RAMVEER SINGH	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
24	1649	NET	BA-3	EV-00F886DD01C01D7F		MEENAKSHI BHATTI	MUKESH BHATTI	payment for 10 -- BA-2 amp 3 Without Practical	1505 NP
25	1650	NET	BA-3	EV-A0C4ADDE25C5A36	018	Jyoti nagar	Joginder nagar	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
26	1653	NET	BA-3	EV-93EB791A19C464A	RA170018020164/ M16025829	PRATIBHA	RAKESH KUMAR	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
27	1654	NET	BA-3	EV-00FBCC12CAB10868	RA170018020140/ M16025788	NISHA	JAGVEER SINGH	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
28	1663	NET	BA-3	EV-5958767F1D35D1F3		KALAL	BHALCHAND	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
29	1664	NET	BA-3	EV-3BE7A064A2C4DE9E	RA170018020098/ M16025721	MANISHA BAISLA	GAJENDRA SINGH	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
30	1665	NET	BA-3	EV-590DDF31714DCCFE2		KALPNA	DHARAMPAL SINGH	payment for 13 -- BA-2 amp 3 Without Practical	1505 NP
31	1669	NET	BA-3	EV-87864B557514895F	RA170018020224/ M16025928	SONAM	OMPRAKASH SINGH	payment for 10 -- BA-2 amp 3 SC-Eligible for Scholars	150 1P
32	1672	NET	BA-3	EV-FA2FC6FD1697278F		KM NISHA	PARMOD	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
33	1673	NET	BA-3	EV-8C448CF65ED52ECB	RA170018020030/ M16025620	CHANCHAL	JAI PRAKASH	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
34	1686	NET	BA-3	EV-91E9CF82CCB03AF2	RA170018020044/ M16025642	ANJALI PAL	MANOJ NAGAR	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
35	1689	NET	BA-3	EV-A090AC154AC7E3EF	RA170018020008/ M16025575	ANJALI PAL	MANOJ NAGAR	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
36	1695	NET	BA-3	EV-1A28DA0A1C3434B80	RA170018020149/ M16025800	ANJALI PAL	SATVIR SINGH	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
37	1698	NET	BA-3	EV-563C0C4E4A896866	RA170018020012/ M16025582	ANJALI PAL	SHRIPAL	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
38	1700	NET	BA-3	EV-BC405AC5F30C62E	RA170018020043/ M16025640	GULISTA SAIFI	HANIF SAIFI	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
39	1701	NET	BA-3	EV-645A81338D0A0AD3F	RA170018020084/ M16025700	KOMAL SHARMA	DEV DATT SHARMA	payment for 11 -- BA-2 amp 3 One Practical	1745 1P
40	1707	NET	BA-3	EV-BEF20FC11C9A6386	RA170018020113/ M16025742	MONIKA KAIN	NANAK CHAND	payment for 13 -- BA-2 amp 3 SC-Eligible for Scholars	150 1P

241	2327	I NET	BA-3	EV-01C38D1E488D2D94	M16025736	MEENU NAGAR	VIRENDRA SINGH	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP
242	2329	I NET	BA-3	EV-977EB60E95E9BFA3C	M16025727	MANJU NAGAR	MAHENDRA NAGAR	payment for 11 -- BA- 2 amp 3	One Practical	1745	1P
243	2335	I NET	BA-3	EV-35A477A36DD60319	M16025646	JYOTI	HARISH CHAND	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP
244	2339	I NET	BA-3	EV-E94CC08E1AA581D2	M16025930	SONIKA	DEVENDER SINGH	payment for 11 -- BA- 2 amp 3	One Practical	1745	1P
245	2340	I NET	BA-3	EV-367B1986EFA0A33A	M16025882	SAGUN	TEJPALA	payment for 11 -- BA- 2 amp 3	One Practical	1745	1P
246	2351	I NET	BA-3	EV-C419AD2A92A0A33B	M15427632	KM SHEETAL	VED PRAKASH	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP
247	2356	I NET	BA-3	EV-A45CC48E66C3D0086	M16025852	PREETI	LEKHI CHAND	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP
248	2379	I NET	BA-3	EV-D38A068852926CAC	RA170018020238	SWETA NAGAR	RAJESH NAGAR	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP
249	2383	I NET	BA-3	EV-681F2483879C8738	M16025918	SHIVANI	HATAM SINGH	payment for 12 -- BA- 2 amp 3	Without Practical	1985	2P
250	2385	I NET	BA-3	EV-A2608397B023HFC1	M16025680	KANIZ SAYYEDA	ASGAR HASAN	payment for 10 -- BA- 2 amp 3	Without Practical	1745	NP
251	2412	I NET	BA-3	EV-C1DC116C71E75ED9	m15416871	iyoti singh	ram singh	payment for 11 -- BA- 2 amp 3	Two Practical	1985	2P
252	2416	I NET	BA-3	EV-C5245CE186864137	M15414695	CHANDANI	SHIV SHANKAR	payment for 11 -- BA- 2 amp 3	One Practical	1745	1P
253	2443	I NET	BA-3	EV-C8D18D2D0F5D0561	RA170018020180	KM RAKHI	SANJEEV KUMAR	payment for 11 -- BA- 2 amp 3	One Practical	1745	1P
254	2447	I NET	BA-3	EV-02229D9472F67291	RA170018020139	KM NIKKY AGGARWAL	VIJAY AGGARWAL	payment for 11 -- BA- 2 amp 3	One Practical	1745	1P
255	2452	I NET	BA-3	EV-DD0DECEFA3083C230	RA170018020247/M16025963	VARSHA RANI	TULERAM	payment for 11 -- BA- 2 amp 3	One Practical	1985	2P
256	2509	I NET	BA-3	EV-D97F02F4815D53F8		KM SUNDARI GOUTAM	KESHARAM	payment for 12 -- BA- 2 amp 3	Two Practical	1985	2P
257	2533	I NET	BA-3	EV-6C03455FA0934A1E	RA170018020082/M16025697	KOMAL NAGAR	ANIL KUMAR	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP
258	2563	I NET	BA-3	EV-E58B1EC796803ACE	M14003312	PINKY	KAMAL SINGH	payment for 10 -- BA- 2 amp 3	Without Practical	1770	1P
259	2564	I NET	BA-3	EV-62E815E82EB89CA4	16025839	priva	ved prakash	payment for BA-1-One Practical		150	1P
260	2574	I NET	BA-3	EV-EA4A34B55SD254C5D		KM SHASHI	MANGE RAM	payment for 13 -- BA- 2 amp 3	SC-Eligible for Scholars	1505	NP
261	2592	I NET	BA-3	EV-5A077063ECS49254		SHIVANI	KISHANPAL	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP
262	2628	I NET	BA-3	EV-B623AA401EFD0C607	M16025776	NIKITA	SANJAY NAGAR	payment for 11 -- BA- 2 amp 3	One Practical	1745	1P
263	3153	I NET	BA-3	EV-1DA944124CA501C4	M16025712	MAMTA PAL	BRAHAMPAL	payment for 10 -- BA- 2 amp 3	Without Practical	1505	NP

KM. MAYAWATI GOVT. GIRLS (P.G.) COLLEGE, VILLAGE-SADOPUR/BADALPUR, GAUTAMBUDH NAGAR,
BCOM-1 (SESSION-2018-19)

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount	CATEGORY	OBC
1	82	INET BCOM-1	BCOM-1	EV-BE0ED2CEDCC38EDD	18G0014757	POOJA	MUNINI RAM	payment for B.Com-I	1505	SC	
2	88	INET BCOM-1	BCOM-1	EV-5C0E2A106D036AB6	18G0040010	NEHA UPADHAYAY	SANJAY UPADHAYAY	payment for B.Com-I	1505	OBC	1
3	93	INET BCOM-1	BCOM-1	EV-C2E19895FOA6D4EE	18G0116597	PAYAL	TRILOK CHAND SINGH	payment for B.Com-I-SC-Elig	100	SC	
4	97	INET BCOM-1	BCOM-1	EV-2CF952B46C9AA9A4	18G0120535	DEEPA	RAJESH	payment for B.Com-I	1505	OBC	1
5	114	INET BCOM-1	BCOM-1	EV-70F93CE6CD2C9E87	18G0110309	YOGITA RANI	DEVANAND KUMAR	payment for B.Com-I	1505	SC	
6	124	INET BCOM-1	BCOM-1	EV-020AACC740607C92	18G0097611	MANSI KUMARI BAGHEL	GHANSHYAM SINGH BAGHEL	payment for B.Com-I	1505	OBC	1
7	136	INET BCOM-1	BCOM-1	EV-4B09F885E5CB7400	18G0039975	SIMRAN	BRHAMPAL SINGH	payment for B.Com-I	1505	SC	
8	137	INET BCOM-1	BCOM-1	EV-080A6CE722CCF6A6	18G0010325	DEEPANSHI SINGH	JASBIR SINGH	payment for B.Com-I	1505	SC	
9	145	INET BCOM-1	BCOM-1	EV-5288A3E5CF6CFB72	18G00041508	DIVYA KUMARI	RAVINDER SINGH	payment for B.Com-I-SC-Elig	100	SC	
10	157	INET BCOM-1	BCOM-1	EV-629DD8A190CE65E2	18G00043525	SHIVANI	TEKRAMI	payment for B.Com-I	1505	OBC	1
11	163	INET BCOM-1	BCOM-1	EV-1DA6CA18A2C3BE25	18G0131690	SHIVANI RAGHAV	DEVENDRA RAGHAV	payment for B.Com-I	1505	GEN	
12	164	INET BCOM-1	BCOM-1	EV-A66A8DF8DB530A9	18G00057604	SHUBHAM	BABU LAL PRJAPATI	payment for B.Com-I	1505	OBC	1
13	166	INET BCOM-1	BCOM-1	EV-EF4531DD0585882F8	18G0088969	SHEETAL	PREMI PAL PRJAPATI	payment for B.Com-I	1505	OBC	1
14	180	INET BCOM-1	BCOM-1	EV-9FDD0460E18C897E0	18G0119802	ANJALI GAUR	SANJEEV GAUR	payment for B.Com-I	1505	OBC	1
15	200	INET BCOM-1	BCOM-1	EV-37FC9571692F2863	18G0063882	POOJA	RATAN SINGH	payment for B.Com-I	1505	OBC	1
16	205	INET BCOM-1	BCOM-1	EV-95DBC0B742585334	18G0114560	PRIYA GOEL	YOGENDER GOEL	payment for B.Com-I	1505	GEN	
17	208	INET BCOM-1	BCOM-1	EV-8173C2B8C5B8D619	18G0033288	ANCHAL NAGAR	JATAN SINGH	payment for B.Com-I	1505	OBC	1
18	211	INET BCOM-1	BCOM-1	EV-36EA3DC4EF0722CC	18G0110694	SHEETAL	DHARAMPAL SINGH	payment for B.Com-I	1505	OBC	1
19	212	INET BCOM-1	BCOM-1	EV-7AE8BD6FDAE9E236	18G0109358	ANSHU CHAPRANA	BALBIR SINGH	payment for B.Com-I	1505	OBC	1
20	255	INET BCOM-1	BCOM-1	EV-173C7A01B63C24C	18G0027534	KARUNA KUMARI	MUKESH KUMAR	payment for B.Com-I	1505	SC	
21	262	INET BCOM-1	BCOM-1	EV-0D547611A8F5EE6E	18G0130160	SHEETAL NAGAR	AJAY NAGAR	payment for B.Com-I	1505	OBC	1
22	280	INET BCOM-1	BCOM-1	EV-6C2AACB8A1C1833F9	18G0105056	NISHU NAGAR	MAHESH NAGAR	payment for B.Com-I	1505	OBC	1
23	290	INET BCOM-1	BCOM-1	EV-5D6911CD32E0998D	18G0110778	RINKAL BAI SOYA	JITENDRA KUMAR BAI SOYA	payment for B.Com-I	1505	OBC	1
24	292	INET BCOM-1	BCOM-1	EV-8C2C163826FEF3A1	18G0104485	KAJAL RANI	ANIL KUMAR	payment for B.Com-I	1505	OBC	1
25	297	INET BCOM-1	BCOM-1	EV-45B6441D203A5C02	18G0152419	AANCHAL	DHYAN SINGH	payment for B.Com-I	1505	OBC	1
26	322	INET BCOM-1	BCOM-1	EV-C3F62BD59A3FD962	18G0022490	LAKSHMI	CHANDERPAL	payment for B.Com-I	1505	OBC	1
27	329	INET BCOM-1	BCOM-1	EV-F69038F146853EE5	18G0120789	NEESHU DAHALIYA	SULINDER DAHALIYA	payment for B.Com-I	1505	OBC	1
28	354	INET BCOM-1	BCOM-1	EV-71E5E4AD8DF058DF	18G0101708	AROHI	HEMCHAND NAGAR	payment for B.Com-I	1505	OBC	1
29	359	INET BCOM-1	BCOM-1	EV-1D3AA54A5B162354	-	suman	DHARAMVEER	payment for B.Com-I	1505	OBC	1
30	379	INET BCOM-1	BCOM-1	EV-930F686BED65F43	-	kajal	sukhveer	payment for B.Com-I	1505	OBC	1
31	402	INET BCOM-1	BCOM-1	EV-D686F63E33165576	-	MONIKA	KAILASH SINGH	payment for B.Com-I	1505	OBC	1
32	408	INET BCOM-1	BCOM-1	EV-DE5FED92C22940B8	18G0141150	AASHU NAGAR	AMIT KUMAR NAGAR	payment for B.Com-I	1505	OBC	1
33	418	INET BCOM-1	BCOM-1	EV-D1D6DFF8B95398CB3	-	neha	ominder	payment for B.Com-I	1505	OBC	1
34	435	INET BCOM-1	BCOM-1	EV-B66093BC978BF1FD	-	RAKHI	JAIVEER SINGH NAGAR	payment for B.Com-I	1505	OBC	1
35	443	INET BCOM-1	BCOM-1	EV-EC31013BD21BD8C1A	-	NIKITA KARDAM	LEKHRAL SINGH	payment for B.Com-I-SC-Elig	100	SC	
36	444	INET BCOM-1	BCOM-1	EV-67FFD0061DA205494	-	SHEETAL	PARAMJEET SINGH	payment for B.Com-I-SC-Elig	100	SC	
37	592	INET BCOM-1	BCOM-1	EV-6EB162E757747A45	18G0142031	NISHA	SURENDER SINGH	payment for B.Com-I	1505	OBC	1
38	597	INET BCOM-1	BCOM-1	EV-49189DDA29A8E21E1	-	monika sharma	LOKESH SHARMA	payment for B.Com-I	1505	GEN	
39	599	INET BCOM-1	BCOM-1	EV-EA883CD00657AA5B4	-	SHIVANI SHISHODIA	MANOJ SHISHODIA	payment for B.Com-I	1505	GEN	
40	607	INET BCOM-1	BCOM-1	EV-41DD57DD809AA74	-	SHWETA	NAVAI	payment for B.Com-I	1505	GEN	

41	632	INET	BCOM-1	EV-CC85C3494E0301A6	-	ANJANA	OMPRAKASH SHARMA	payment for B.Com-I	1505	GEN	1
42	633	INET	BCOM-1	EV-8272210C7AAAF1D17	-	MONIKA	PRAVEEN	payment for B.Com-I	1505	GEN	1
43	639	INET	BCOM-1	EV-4ECF080A31CE7357	-	MUSKAN SONI	MUKESH VERMA	payment for B.Com-I	1505	GEN	1
44	642	INET	BCOM-1	EV-3E310C22E5387325	-	SHIVANI SHARMA	MAHESH KUMAR SHARMA	payment for B.Com-I	1505	GEN	1
45	646	INET	BCOM-1	EV-7A581C2E25DC4CE5	-	ANJALI BHATI	JITENDER BHATI	payment for B.Com-I	1505	GEN	1
46	654	INET	BCOM-1	EV-98ECA502983B302B	18G0104462	VINDANA SHARMA	BHU DUTT SHARMA	payment for B.Com-I	1505	GEN	1
47	679	INET	BCOM-1	EV-C8E9A63CB498D5A0	-	PARUL SHARMA	MUKESH SHARMA	payment for B.Com-I	1505	GEN	1
48	685	INET	BCOM-1	EV-6995A1EA0FAA395C	-	VAISHALI	NARESH KUMAR VISHWAKARMA	payment for B.Com-I	1505	GEN	1
49	698	INET	BCOM-1	EV-79274D48556A0C50E	18G0129675	MANSI GAUTAM	OM PRAKASH	payment for B.Com-I	1505	GEN	1
50	731	INET	BCOM-1	EV-2942FF6F817C738E	-	Preeti sharma	sanjay sharma	payment for B.Com-I	1505	GEN	1
51	766	INET	BCOM-1	EV-5A4ED02A4817B789	-	KM ISHITA SHARMA	HARIDUTT SHARMA	payment for B.Com-I	1505	GEN	1
52	773	INET	BCOM-1	EV-98E77CD7942DD08	-	Preeti singh	Jaiveer singh	payment for B.A-I-Without Pl	1505	SC	1
53	782	INET	BCOM-1	EV-75D9DF1880510A25	-	Gungun Rani	Ramveer singh	payment for B.Com-I	1505	SC	1
54	785	INET	BCOM-1	EV-62DA0DC6E6ABF5137	-	RASHMI YADAV	Rajendra singh	payment for B.Com-I	1505	GEN	1
55	790	INET	BCOM-1	EV-D032486AE4DD1663	-	Tannu	Satbeer	payment for B.Com-I	1505	GEN	1
56	792	INET	BCOM-1	EV-6F852B3745306E4D	18G0140427	POOJA NAGAR	RAJENDER NAGAR	payment for B.Com-I	1505	GEN	1
57	794	INET	BCOM-1	EV-83FCBD533E240F98	-	Muskan	Mobin ahmed	payment for B.Com-I	1505	GEN	1
58	795	INET	BCOM-1	EV-E9525190C0781220	-	Sheetal	Pappu gautam	payment for B.Com-I	1505	SC	1
59	821	INET	BCOM-1	EV-AACEA83687A2AA61	18G0119845	DEEPTI NAGAR	ANIL NAGAR	payment for B.Com-I	1505	GEN	1
**	822	INET	BCOM-1	EV-E7EC3DC08A181343	18G0111650	KUMARI RAKHI	INDERAJEET SINGH	payment for B.Com-I	1505	GEN	1
60	843	INET	BCOM-1	EV-87EDDF6E6DC6A48B	18G0012189	NISHITA SHARMA	DEVJIT SHARMA	payment for B.Com-I	1505	GEN	1
61	849	INET	BCOM-1	EV-D289CE2FE799A69F	18G0003968	PAYAL VERMA	PAWAN VERMA	payment for B.Com-I	1505	GEN	1
62	938	INET	BCOM-1	EV-05975952A1CD8BC8	-	NEHA RAUTELA	NARENDRA SINGH	payment for B.Com-I	1505	GEN	1
**	964	INET	BCOM-1	EV-8F2474A0B40F4FB2	-	JYOTI PAL	NOBHAR SINGH PAL	payment for B.Com-I	1505	GEN	1
63	1092	INET	BCOM-1	EV-235040D92A00D6D03	-	Neha bhati	Surendra bhati	payment for B.Com-I	1505	GEN	1
64	1098	INET	BCOM-1	EV-3AAA48EA73AAAC559	18G0084822	KOMAL	SURESH CHAND	payment for B.Com-I	1505	GEN	1
65	1312	INET	BCOM-1	EV-C49DD66E8E849152	-	KAJAL SHARMA	JAYCHAND SHARMA	payment for B.Com-I	1505	GEN	1
66	1314	INET	BCOM-1	EV-4E445115E06DC0F7	-	TANISHA SHARMA	RAKESH	payment for B.Com-I	1505	GEN	1
67	1317	INET	BCOM-1	EV-D01ECDE54D42D876	18G0103510	Kajal sharma	Mukesh Sharma	payment for B.Com-I	1505	GEN	1
68	1334	INET	BCOM-1	EV-3E3E7594F268EF77	18G0132572	KIRTI SHARMA	MUKESH SHARMA	payment for B.Com-I	1505	GEN	1
69	1335	INET	BCOM-1	EV-2134193CC5DA3391	18G0049705	NAINCY GOYAL	RAJ KUMAR GOYAL	payment for B.Com-I	1505	GEN	1
70	1339	INET	BCOM-1	EV-8619CDE63000A724	-	Kajal giri	Rajender giri	payment for B.A-I-Without Pl	1505	SC	1
71	1941	INET	BCOM-1	EV-741F63F0022C4015	0	SHIVANI	RAKESH RAWAL	payment for B.Com-I	1505	GEN	1
72	1943	INET	BCOM-1	EV-7D882FAA81EEF0F4	0	SWETA GAUR	YASHWANT SINGH	payment for B.Com-I	1505	GEN	1
73	2535	INET	BCOM-1	EV-DF0BA2F094D97879	-	BHAWANA KUSHWAHA	RAM PRAKASH KUSHWAHA	payment for B.Com-I	1505	GEN	1
74	2536	INET	BCOM-1	EV-72CC325C00AD0610	18G0244491	PINKI KUMARI	SATPAL SINGH	payment for B.Com-I	1505	GEN	1
75	2539	INET	BCOM-1	EV-A1668DF0191D4604	18G0258828	PREETI	ANAND BHATI	payment for B.Com-I	1505	GEN	1
76	2565	INET	BCOM-1	EV-36807787BDAD1749E	18G0205403	nidhi	chaman singh	payment for B.Com-I	1505	SC	1
77	2578	INET	BCOM-1	EV-D9558A7CED8AC8CE	18G0179613	DAMINEE SANGER	SALENDER SINGH SANGER	payment for B.Com-I	1505	GEN	1
78	2584	INET	BCOM-1	EV-3A77F61252CE09C	18G0145644	SAKSHI SINGH	LAKSHMAAN SINGH	payment for B.Com-I	1505	GEN	1
79	2586	INET	BCOM-1	EV-AC8E110DD348843D	18G0074840	KHUSHBOO	RAVEER	payment for B.Com-I	1505	GEN	1
80	2589	INET	BCOM-1	EV-31992F2C1DDA3FC4	-	NIKKI BHATI	SATANDER BHATI	payment for B.Com-I	1505	GEN	1

KM. MAYAWATI GOVT. GIRLS (P.G.) COLLEGE, VILLAGE-SADOPUR/BADALPUR, GAUTAMBUDH NAGAR,
BCOM-2 (SESSION-2018-19)

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	1123	INET	BCOM-2	EV-28840E75B2421E97	RC170018040030	KOMAL	SANTOSH KUMAR	payment for 08--BCO	1505
2	1295	INET	BCOM-2	EV-2639D000CF3CB92E9	RC170018040048/N	PAYAL MAVI	SATBEER MAVI	payment for B.Com-1	1505
3	1297	INET	BCOM-2	EV-1128EB54210B0388	-	SHEENU	BALRAJ SINGH RAW	payment for 08--BCO	1505
4	1298	INET	BCOM-2	EV-D13430C6B642421C	RA17001804042	NEHA SHARMA	HARIOM SHARMA	payment for 08--BCO	1505
5	1303	INET	BCOM-2	EV-1886C92295AE97AE	RC170018040067/N	SHAKSHI	SUKHVEER SINGH	payment for B.Com-1	1505
6	1308	INET	BCOM-2	EV-34222BC67A9303EFO	RC170018040014/N	CHINKI	TEJPAL NAGAR	payment for 08--BCO	1505
7	1316	INET	BCOM-2	EV-61885F314BA371B7	RC170018040053/N	PREETI YADAV	RAJARAM YADAV	payment for 08--BCO	1505
8	1321	INET	BCOM-2	EV-167646D49A6ACED1	M17101919	KAJAL	VIRENDRA	payment for 08--BCO	1505
9	1323	INET	BCOM-2	EV-BD2F2DA99DF62887	RC170018040028 /N	KOMAL	TEKRAM	payment for 08--BCO	1505
10	1324	INET	BCOM-2	EV-67F9E4FB628152C1	M17101955	RINKI	NARESH SINGH	payment for 08--BCO	1505
11	1326	INET	BCOM-2	EV-7DS1A411FC304B2B	M17101916	JYOTI	JAYVEER SINGH	payment for 08--BCO	1505
12	1327	INET	BCOM-2	EV-E433E4C8CB62D4C20	RA170018040044/N	NIKITA NAGAR	MAHESH NAGAR	payment for 08--BCO	1505
13	1329	INET	BCOM-2	EV-S1ABE6AB6EB12BD1	m17101928	kshama sharma	mahipal sharma	payment for 08--BCO	1505
14	1347	INET	BCOM-2	EV-F57F68C5D7087F5C	RC170018040078	VARSHA TYAGI	DUSHYANT TYAGI	payment for 08--BCO	1505
15	1348	INET	BCOM-2	EV-6C8BD5A031B17E26C	RC170018040019	HEENA	AJAY KUMAR	payment for 08--BCO	1505
16	1354	INET	BCOM-2	EV-DSS5E1166CF2C72F	17G0196505	CHANDANI	anil singh	payment for 08--BCO	1505
17	1362	INET	BCOM-2	EV-A7410EDFE8B9B3AB	M 17101911	CHITRA SRIVASTAV	B K SRIVASTAVA	payment for 08--BCO	1505
18	1365	INET	BCOM-2	EV-725230D6274547CF4	RC170018040009	ARTI	KARAN SINGH	payment for 08--BCO	1505
19	1374	INET	BCOM-2	EV-337D6B604DE834FC	RC170018040046/N	NISHA SINGH	SATPAL SINGH	payment for 08--BCO	1505
20	1394	INET	BCOM-2	EV-AA95C2EC77A0665B	RA170018040040	NEHA	SATISH KUMAR	payment for 08--BCO	1505
21	1406	INET	BCOM-2	EV-488C1A53CC8DE5F5	RC170018040012/N	CHANCHAL NAGAR	PAWAN NAGAR	payment for 08--BCO	1505
22	1412	INET	BCOM-2	EV-5ECCD8B85BC3ABDS	RC170018040054	PRIYA	INDERJEET SINGH	payment for 08--BCO	1505
23	1413	INET	BCOM-2	EV-BA4FEEB8919C7B7B	RC170018040074/N	SUHANU RAGHAV	DINESH RAGHAV	payment for 08--BCO	1505
24	1419	INET	BCOM-2	EV-5970830E2133949D	RC170018040049/N	PAYAL NAGAR	JOGINDRA SINGH	payment for 08--BCO	1505
25	1421	INET	BCOM-2	EV-A7CF71134CE57D5B	RC170018040058/N	REBI RANI	UMESH SINGH	payment for 08--BCO	1505
26	1422	INET	BCOM-2	EV-061938BDBC0F9D68B	-	SHIVANI SAXENA	SANJAY SAXENA	payment for 08--BCO	1505
27	1430	INET	BCOM-2	EV-3A0DAD1F16929011	RC170018040005/N	ANJALI NAGAR	MANOJ NAGAR	payment for 08--BCO	1505
28	1435	INET	BCOM-2	EV-1C70AB2FD694E880	-	RINKI	RAJENDRA SINGH	payment for 08--BCO	1505
29	1436	INET	BCOM-2	EV-A4B956B4208F2D7D	-	VANDANA SHARMA	SANJAY SHARMA	payment for 08--BCO	1505
30	1454	INET	BCOM-2	EV-7F5000D6CBF21B0A	-	KAJAL RANI	JAIPAL	payment for 08--BCO	1505

70	1778	I NET	BCOM-2	EV-2BBA593A9A9D9B38	M 17101932	MANSI SINGH	RAKESH KUMAR	payment for 08--BCO	1505
71	1871	I NET	BCOM-2	EV-27CC3A3D858DB767	M17101971	SWETA NAGAR	SATENDRA KUMAR	payment for 08--BCO	1505
72	1883	I NET	BCOM-2	EV-B9FA944CAA921577	M17101899	ANCHAL	RAISINGH	payment for 08--BCO	1505
73	1891	I NET	BCOM-2	EV-EB9B3F9FD6563BE5	018	MANSI SINGH	RAKESH KUMAR	payment for 09--BCO	150
74	1965	I NET	BCOM-2	EV-554C0701D05673B2	17G0036012	MANSI ASHI GAUR	VINESH KUMAR	payment for 08--BCO	1505
75	1982	I NET	BCOM-2	EV-0E55480245F15BA1	RC170018040022	KAJAL	SANTOSH KUMAR	payment for 08--BCO	1505
76	2154	I NET	BCOM-2	EV-CFC766451CDF9CE9	M16084638	ANJALI SHARMA	PANKAJ SHARMA	payment for 08--BCO	1505

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	1291	INET	BCOM-3	EV-ED960340F55407A9	16084683	PREETI VERMA	CHITESHWAR VERMA	payment for 08--BCOM-2 amp 3	1505
2	1292	INET	BCOM-3	EV-F39DD2786DCDEB81	-	KAJOL GARG	NAVEEN GARG	payment for 08--BCOM-2 amp 3	1505
3	1328	INET	BCOM-3	EV-3A2EAFA007DB9C37E	-	Rajni nagar	jal prakash	payment for 08--BCOM-2 amp 3	1505
4	1330	INET	BCOM-3	EV-E083F8FE43FCCC37	-	Aanchal nagar	Khusfram nagar	payment for 08--BCOM-2 amp 3	1505
**	1331	INET	BCOM-3	EV-ED960340F55407A9	16084683	PREETI VERMA	REFUND FEE 12 JULY STATEMENT	payment for 08--BCOM-2 amp 3	0
5	1332	INET	BCOM-3	EV-30E22CBFF3FCC58EA	-	NIDHI	JAINENDRA	payment for 08--BCOM-2 amp 3	1505
6	1336	INET	BCOM-3	EV-22A46050DDA8DE79C	-	SHIVANI	GAJENDRA SINGH	payment for 08--BCOM-2 amp 3	1505
7	1351	INET	BCOM-3	EV-55529AE39F3B07C4	RC601860065	Sapna kumari	Rajkamal singh	payment for 08--BCOM-2 amp 3	1505
8	1353	INET	BCOM-3	EV-14EF44AF202D2378	-	Kajal nagar	Udayveer nagar	payment for 08--BCOM-2 amp 3	1505
9	1367	INET	BCOM-3	EV-2AC3CF8D4FC515F1	RC170018050042	POOJA	VIJAY SINGH	payment for 08--BCOM-2 amp 3	1505
10	1368	INET	BCOM-3	EV-4D5F0B788F8537A	RC170018050036	NEHA NAGAR	RADHEY SHYAM	payment for 08--BCOM-2 amp 3	1505
11	1369	INET	BCOM-3	EV-5BF8222EA0F00136	M 16084697	SHIVANI	JITENDRA SINGH	payment for 08--BCOM-2 amp 3	1505
12	1376	INET	BCOM-3	EV-654770B4270D98C7	16084659	KIRAN YADAV	JAIPRAKAHS YADAV	payment for 08--BCOM-2 amp 3	1505
13	1390	INET	BCOM-3	EV-44A95424CBA61E1E	-	AAYSHA KHAN	MUNNA KHAN	payment for 08--BCOM-2 amp 3	1505
14	1393	INET	BCOM-3	EV-2ED896127843DAD7	-	MADHU GOYAL	SUBHASH GOYAL	payment for 08--BCOM-2 amp 3	1505
15	1395	INET	BCOM-3	EV-200EE13B2479085E	M16084647	GUNJAN SHARMA	VIRENDER SHARMA	payment for 08--BCOM-2 amp 3	1505
16	1399	INET	BCOM-3	EV-29CF149DF34C7CA2	-	GARIMA GOYAL	VIPIN KUMAR	payment for 08--BCOM-2 amp 3	1505
17	1402	INET	BCOM-3	EV-9DBEFF298D77BE5	M16084701	SHIKHA SINGH	VIRENDER	payment for 08--BCOM-2 amp 3	1505
18	1407	INET	BCOM-3	EV-A2B0E1CE74AE18F3	-	SHIKHA SINGH	JEETPAL SINGH	payment for 09---BCOM-2 amp 3	150
19	1410	INET	BCOM-3	EV-5CE4291BE39CA9B2	-	KOMAL	ASHOK KUMAR	payment for 08--BCOM-2 amp 3	1505
20	1414	INET	BCOM-3	EV-28E9686445007A25	-	GUDDI	RAVVEER NAGAR	payment for 08--BCOM-2 amp 3	1505
21	1416	INET	BCOM-3	EV-CF7C0E265CADCE84	M 16084985	PRIVA	CHAMAN SINGH	payment for 08--BCOM-2 amp 3	1505
22	1426	INET	BCOM-3	EV-9719A8EEA3EA95D2	-	HEENA	ILEYASH	payment for B.Com-I	1505
23	1429	INET	BCOM-3	EV-B0F06D55873D1B93	RC170018050011	ARTI	RISHI RAI	payment for 09---BCOM-2 amp 3	150
24	1437	INET	BCOM-3	EV-C9A7239A088AC767	16084649	JYOTI	RAVVEER SINGH	payment for 08--BCOM-2 amp 3	1505
25	1440	INET	BCOM-3	EV-779808AC8B023DAB	16084629	AACHAL SAIFI	TAJMOHD	payment for 08--BCOM-2 amp 3	1505
26	1441	INET	BCOM-3	EV-F86A250E145B6902	M16084674	PAYAL	PRANMOD BHATI	payment for 08--BCOM-2 amp 3	1505
27	1443	INET	BCOM-3	EV-D1872B56DA18CDC2	-	ANJALI SHARMA	SANJAY SHARMA	payment for 08--BCOM-2 amp 3	1505
28	1444	INET	BCOM-3	EV-D4187D4B9F518DF3	M16084664	MAMITA SHARMA	NAND KISHOR	payment for 08--BCOM-2 amp 3	1505
29	1445	INET	BCOM-3	EV-85170AC866BFA492	-	KAJAL	VIKRAM	payment for 08--BCOM-2 amp 3	1505
30	1447	INET	BCOM-3	EV-7F03325009F8E2B7	-	DEEPAJI GOEL	SHRINIWAS GOEL	payment for 08--BCOM-2 amp 3	1505
31	1449	INET	BCOM-3	EV-B54A94BF4220F068	-	SAKSHI GUPTA	NARESH GUPT	payment for 08--BCOM-2 amp 3	1505
32	1450	INET	BCOM-3	EV-D30E45C7983B3BA3	-	DIMPAL TIWARI	BHUWAN CHANDRA	payment for 08--BCOM-2 amp 3	1505
33	1451	INET	BCOM-3	EV-2A90F50A9133E00D	-	SHIVANI RAGHAV	AJAY RAGHAV	payment for 08--BCOM-2 amp 3	1505

34	1468	I NET	BCOM-3	EV-33E76816943237EC	M16084633	AKANSHA	PREMNATH	payment for 08--BCOM-2 amp 3	1505
35	1470	I NET	BCOM-3	EV-2E4B9676D2897940	-	SHEELU SHARMA	RAMESH SHARMA	payment for 08--BCOM-2 amp 3	1505
36	1471	I NET	BCOM-3	EV-6EB9CFFEA8B21364D	-	ANAMIKA JHA	ARUN JHA	payment for 08--BCOM-2 amp 3	1505
37	1476	I NET	BCOM-3	EV-BDF6E80AE4DA5E81	RC170018050008	ANCHAL BHARDWAJ	DABBU BHARDWAJ	payment for 08--BCOM-2 amp 3	1505
38	1478	I NET	BCOM-3	EV-B32CE23C69D7E7A	RC170018050040	NISHA KARDAM	SATISH KUMAR	payment for 08--BCOM-2 amp 3	1505
39	1479	I NET	BCOM-3	EV-66D6D05256E882BE	RC170018050033	MANISHA SINGH	SAJAY SINGH	payment for 08--BCOM-2 amp 3	1505
40	1481	I NET	BCOM-3	EV-832D21BF66AB25B4	018	PREETI	BANWARILAL	payment for 08--BCOM-2 amp 3	1505
41	1486	I NET	BCOM-3	EV-6AE24DEDD0E1532F8	018	ACHINTA	MADHYA SINGH	payment for 08--BCOM-2 amp 3	1505
42	1496	I NET	BCOM-3	EV-F9F9236C83D4943B	018	NEELAM CHAUHAN	BIJENDRA CHAUHAN	payment for 08--BCOM-2 amp 3	1505
43	1497	I NET	BCOM-3	EV-AB9286DD1D581093	RC170018050047	PREETI KUMAR	MADAN SINGH	payment for 08--BCOM-2 amp 3	1505
44	1510	I NET	BCOM-3	EV-440816920E0E09EA	M16084699	SHOBHA PUNDIR	VIKAS PUNDIR	payment for 08--BCOM-2 amp 3	1505
45	1514	I NET	BCOM-3	EV-03B24D5823F23E0B	m16084679	PREETI SHARMA	SUNIL SHARMA	payment for 08--BCOM-2 amp 3	1505
46	1516	I NET	BCOM-3	EV-461FEE970289556	RC170018050068	SONAM SHARMA	PRAVESH SHARMA	payment for 08--BCOM-2 amp 3	1505
47	1519	I NET	BCOM-3	EV-8C159203ABDD2132	RC170018050056	ROOPAL	ANAND KUMAR	payment for 08--BCOM-2 amp 3	1505
48	1525	I NET	BCOM-3	EV-6B7CB288EEAAD134	M16084670	nicky tyagi	DEVRAJ TYAGI	payment for 08--BCOM-2 amp 3	1505
49	1527	I NET	BCOM-3	EV-081003695818E12A	RC170018050069	SONIYA	MUNEEM	payment for 08--BCOM-2 amp 3	1505
50	1534	I NET	BCOM-3	EV-A0CD38CA39896D0B	018	ARUSHI NAGAR	MAHIPAL NAGAR	payment for 08--BCOM-2 amp 3	1505
51	1551	I NET	BCOM-3	EV-3078883EB29DE856	018	RUBY RANI	HUKAM SINGH	payment for 08--BCOM-2 amp 3	1505
52	1569	I NET	BCOM-3	EV-B075E5CA4744A95C	M16084658	KARISHMA KUMARI	RAJ KUMAR	payment for 08--BCOM-2 amp 3	1505
53	1585	I NET	BCOM-3	EV-3D306803DDDF937D5	-	RINKI	RAVINDRA SINGH N	payment for 08--BCOM-2 amp 3	1505
54	1594	I NET	BCOM-3	EV-5FC83348D1D75034	16084637	ANCHAL LOTUS	ROOPCHAND	payment for 08--BCOM-2 amp 3	1505
55	1601	I NET	BCOM-3	EV-D42224C9ADF0FF0D	M16084677	POOJA RAWAT	VINOD SINGH	payment for 08--BCOM-2 amp 3	1505
56	1641	I NET	BCOM-3	EV-31A410652C69C86C	M16084667	MEENU KUMARI	GANGA RAM	payment for 07--BSC-2 amp 3 BIO	150
57	1705	I NET	BCOM-3	EV-EB96F788863AF951	M16084657	KALPANA CHANDELA	OMPRAKASH CHANDE	payment for 08--BCOM-2 amp 3	1505
58	1732	I NET	BCOM-3	EV-BC23E840D2B62481	M16084682	PREETI KUMARI	RAVINDRA PRASAD	payment for 08--BCOM-2 amp 3	1505
59	1742	I NET	BCOM-3	EV-32818963CCA95FA0	M16084653	KAJAL	PADAM SINGH	payment for 09--BCOM-2 amp 3	150
60	1938	I NET	BCOM-3	EV-DFC04507D4A4AF43	M160084634	ANAMIKA	TRILOCHAN RASHMI	payment for 08--BCOM-2 amp 3	1505
61	1939	I NET	BCOM-3	EV-31F85C16FF5DD114	M16084688	RAVINA	RABAN SINGH	payment for 08--BCOM-2 amp 3	1505
62	1952	I NET	BCOM-3	EV-9A7E9DB1AC5A5175	M16084654	KAJAL	RAJENDRA SINGH	payment for 08--BCOM-2 amp 3	1505
63	2021	I NET	BCOM-3	EV-FA68BC65005B94F6	16084678	POONAM	SUNIL GAUTAM	payment for 08--BCOM-2 amp 3	1505
64	2035	I NET	BCOM-3	EV-56489A4312F3349B	M16084684	PRIYA	SUNDER PAL	payment for 08--BCOM-2 amp 3	1505
65	2038	I NET	BCOM-3	EV-4BF5D3E73BF9E0A	M16084687	Rashi Bansal	Ram niwas	payment for 08--BCOM-2 amp 3	1505
66	2039	I NET	BCOM-3	EV-7F458509F587DD34	m16084678	poonam	sunil gautam	payment for 09--BCOM-2 amp 3	150
67	2149	I NET	BCOM-3	EV-42E9259D2A16F485	M15512681	HARSHITA BANSAL	SUNIL BANSAL	payment for 08--BCOM-2 amp 3	1505
68	2160	I NET	BCOM-3	EV-43EF6D1C787DDDCF	M16084700	SHWETA	RAJU NAGAR	payment for 08--BCOM-2 amp 3	1505
69	2164	I NET	BCOM-3	EV-CE2991C4621D5C28	M16084652	KAJAL	RAGHUVAR SINGH	payment for 08--BCOM-2 amp 3	1505
70	2360	I NET	BCOM-3	EV-F0D311F948C41E24	RC170018050039	NISHA	PRAHALAD SINGH	payment for 08--BCOM-2 amp 3	1505

KM. MAYAWATI GOVT. GIRLS (P.G.) COLLEGE, VILLAGE-SADOPUR/BADALPUR, GAUTAMBUDH NAGAR,
BSC-1 (SESSION-2018-19)

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	53	I NET	BSC-1	EV-4E6FF2AF92061BCC	18G0102959	VINITA	KARM VEER SINGH	payment for B.Sc.-1 Bio	2300
2	57	I NET	BSC-1	EV-B5D9E7E4351AD3FF	18G00043445	NIDHI SHARMA	MANOJ SHARMA	payment for B.Sc.-1 Bio	2300
3	87	I NET	BSC-1	EV-63BF796C79E29585	18G0011024	PRIYANKA	RAMBEER	payment for B.Sc.-1 Math	2035
4	94	I NET	BSC-1	EV-EA265A2E832COA89	18G0058029	DIVYA NAGAR	GYANENDER NAGAR	payment for B.Sc.-1 Math	2035
5	104	I NET	BSC-1	EV-200E61FB7E6B653A	18G00036273	KANCHAN	YOGENDRA SINGH	payment for B.Sc.-1 Bio	2300
6	106	I NET	BSC-1	EV-66EEB673D219C761	18G0137857	RISHIKA JAINHAR	SUVINDRA SINGH	payment for B.Sc.-1 Math	2035
7	107	I NET	BSC-1	EV-2FA0172E96FF9F5A	18G0077321	Shrishi	Ashok	payment for B.Sc.-1 Bio	2300
8	120	I NET	BSC-1	EV-DB252E6678C5B046	18G00041746	ANCHAL BAI SOYA	SATPAL SINGH	payment for B.Sc.-1 Bio	2300
9	161	I NET	BSC-1	EV-DE7482FA1D2D155A	18G0026703	ANJALI	GAIRAJ SINGH	payment for B.Sc.-1 Math	150
10	177	I NET	BSC-1	EV-0A13A87FOA2BDB44	18G0122509	NEHA	RICHHPAL SINGH	payment for B.Sc.-1 Bio - S	175
11	199	I NET	BSC-1	EV-3F48405E2B838FB2	18G00094904	PRIYA	RAKESH SINGH	payment for B.Sc.-1 Bio	2300
12	218	I NET	BSC-1	EV-784EE319F34A2AAD	18G00068514	KALPNA GAUTAM	CHARAN SINGH	payment for B.Sc.-1 Math	150
13	267	I NET	BSC-1	EV-B2471DE9DEAA46F1	18G0150580	JYOTI TOMAR	YOGENDER TOMAR	payment for B.Sc.-1 Bio	2300
14	333	I NET	BSC-1	EV-914F187407A0EA45	18G0102394	PRACHI	SAMANDER	payment for B.Sc.-1 Bio	2300
15	345	I NET	BSC-1	EV-91FBBB61FF9B82F	18G00057837	VINAYIKA	BIJENDRA SINGH KARDAM	payment for B.Sc.-1 Bio	2300
16	349	I NET	BSC-1	EV-3E11824D24F63D31	-	PINKY NAGAR	SATYAVIR S NAGAR	payment for B.Sc.-1 Math	2035
**	350	I NET	BSC-1	EV-91FBBB61FF9B82F	18G00057837	VINAYIKA	REFUND FEE 16 JULY STATEN	payment for B.Sc.-1 Bio	0
17	351	I NET	BSC-1	EV-ACAS1FB13775F222	-	ritu sharma	vinod kumar	payment for B.Sc.-1 Bio	2300
18	355	I NET	BSC-1	EV-A9087F7B20D29D2F	-	NEHA BHATTI	BALRAJ BHATTI	payment for B.Sc.-1 Bio	2300
19	385	I NET	BSC-1	EV-2F081AA39A800529	-	MAMTA KUMARI	RAJ SINGH	payment for B.Sc.-1 Bio	2300
20	433	I NET	BSC-1	EV-647193ED7FC336DF	-	SANDHYA NAGAR	INDAR NAGAR	payment for B.Sc.-1 Bio	2300
21	437	I NET	BSC-1	EV-719CC910159260EE	-	AMREEN	SABUDDIN	payment for B.Sc.-1 Bio	2300
22	438	I NET	BSC-1	EV-99CF844F78D23D82	-	MANSI MAVI	SURESH MAVI	payment for B.Sc.-1 Math	2035
23	492	I NET	BSC-1	EV-0879B5F9244B128C	18G0111161	YUKTA VARSHNEY	LALIT KUMAR	payment for B.Sc.-1 Math	2035
24	586	I NET	BSC-1	EV-8C799F6A23B03DD8	-	JYOTI BAI SOYA	RAJKUMAR BAI SOYA	payment for B.Sc.-1 Math	2035
**	587	I NET	BSC-1	EV-56F94A2611D9921B	-	TARANGNA TYAGI	SANJEEV TYAGI	payment for B.Sc.-1 Math	2035
25	596	I NET	BSC-1	EV-C54E1579752254AD	-	RUPANSHI SHISHODIA	ANIL KUMAR SHISHODIA	payment for B.Sc.-1 Math	2035
26	603	I NET	BSC-1	EV-EA01DBB844BD0836	-	RICHA	YOGESH KUMAR	payment for B.Sc.-1 Math	2035
27	629	I NET	BSC-1	EV-C5019C1470571680	-	MONIKA PAL	DEVENDRA SINGH	payment for B.Sc.-1 Math	2035
28	630	I NET	BSC-1	EV-C32FB0EE64467F68	-	TWINKLE SHARMA	AMARNATH SHARMA	payment for B.Sc.-1 Math	2035

KM. MAYAWATI GOVT. GIRLS (P.G.) COLLEGE, VILLAGE-SADOPUR/BADALPUR, GAUTAMBUDH NAGAR,
BSC-2 (SESSION-2018-19)

67	1363	I NET	BSC-1	EV-22022AC2A4879A98	18G0095304	ANJALI GAUTAM	RAJEEV GAURAM	payment for B.Sc.-I Math	150
68	1381	I NET	BSC-1	EV-9951606C43B3F791	18G0044371	KM NEHA NAGAR	AJAB SINGH NAGAR	payment for B.Sc.-I Bio	2300
69	1382	I NET	BSC-1	EV-AA74AB7D250D664F	-	TUBY DEVI	GANGARAM	payment for B.Sc.-I Math	150
70	1385	I NET	BSC-1	EV-2E7E563888B6B4BD0	-	SAHIBA KHAN	SHABBIR KHAN	payment for B.Sc.-I Math	2035
**	1386	I NET	BSC-1	EV-57E76040B1C0CF04	-	TUBY DEVI	GANGARAM	payment for B.Sc.-I Math	150
71	1387	I NET	BSC-1	EV-237837D8C045072F	18G0107788	KARISHMA	KULDEEP RAWAL	payment for B.Sc.-I Math	2035
72	1388	I NET	BSC-1	EV-376EEC3B8BA7A5A	-	PRIVANKA	BADLAY SINGH	payment for B.Sc.-I Math	150
73	1529	I NET	BSC-1	EV-72D3ECF84418457B	-	PRIVANKA	MUKESH BABU	payment for B.Sc.-I Math	150
74	1596	I NET	BSC-1	EV-2FF296021769CFE6	-	TANIYA	SUBHASH CHANDRA	payment for B.Sc.-I Math	2035
75	1597	I NET	BSC-1	EV-B226CF2948B37846	-	PAYAL	HARVEER	payment for B.Sc.-I Bio	2300
76	1604	I NET	BSC-1	EV-05FDEDD614439737	-	PRIYA	SANTOSH SINGH	payment for B.Sc.-I Math	2035
77	1691	I NET	BSC-1	EV-1641B006D8B0E105	-	Sharmila kumari	Raj pal choudhry	payment for B.Sc.-I Math	150
78	2524	I NET	BSC-1	EV-C734A33351606C3F	-	Shweta singh	bani singh	payment for B.Sc.-I Math	2035
79	2561	I NET	BSC-1	EV-40FB92C0A5E33D97	18G0166977	SONAMI SAIFI	M RAISH	payment for B.Sc.-I Bio	2300

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	1473	I NET	BSC-2	EV-10A7FB8DBDE92AE9	-	SAKSHI VERMA	ASHOK KUMAR	payment for 06 -BSC-2 amp 3 MATH	1985
**	1482	I NET	BSC-2	EV-38B85D15AB8C801E	16103043	Vaishali	PRAHLAD SINGH	payment for 07 --BSC-2 amp 3 BIO an	150
2	1488	I NET	BSC-2	EV-701E5DECC06888259	018	KM SWEETI	PAVAN KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
3	1507	I NET	BSC-2	EV-EB57A6BD6199861B	018	sanchita chauhan	lokesh chauhan	payment for 05 --Bsc-2 amp 3 Bio	2225
4	1513	I NET	BSC-2	EV-96E69A127C2D1AE6	17G0172241	NIDHI	TEKCHAND	payment for 05 --Bsc-2 amp 3 Bio	2225
5	1518	I NET	BSC-2	EV-121DB13C0AD8CEAD	m17141814	ANITA NAGAR	VEER SINGH NAGAR	payment for 05 --Bsc-2 amp 3 Bio	2225
6	1530	I NET	BSC-2	EV-F6F3E1E016CE5124	-	VARSHA TONGER	VILAYPAL SINGH	payment for 06 -BSC-2 amp 3 MATH	1985
7	1538	I NET	BSC-2	EV-E9A3F7F9789A4D6C	M17141837	MANSI NAGAR	PARAMVEER NAGAR	payment for 05 --Bsc-2 amp 3 Bio	2225
8	1540	I NET	BSC-2	EV-CDA77758613F08B0	-	REKHA NAGAR	SATVEER NAGAR	payment for 06 -BSC-2 amp 3 MATH	1985
9	1544	I NET	BSC-2	EV-41621F43B6BD669F	-	PRERNA NAGAR	DHARMENDRA NAGAR	payment for 06 -BSC-2 amp 3 MATH	1985
10	1549	I NET	BSC-2	EV-2F7ACB81798268EC	-	KOMAL	VEDPAL NAGAR	payment for 06 -BSC-2 amp 3 MATH	1985
11	1555	I NET	BSC-2	EV-08E1543FD9B6BD2D	-	NITIKA BARNALA	SUNIL	payment for 06 -BSC-2 amp 3 MATH	1985
12	1563	I NET	BSC-2	EV-BE3C0FDE3D5BEBB5	-	BHAWNA SHARMA	MANOJ SHARMA	payment for 05 --Bsc-2 amp 3 Bio	2225
13	1583	I NET	BSC-2	EV-73821EB100F27050	M17141815	ANJALI KUMAR	SHUBHASH KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
14	1676	I NET	BSC-2	EV-83DE2248C6100EA3	M16103043	Vaishali	Prahlad singh	payment for 06 -BSC-2 amp 3 MATH	1985
15	1718	I NET	BSC-2	EV-B6A224446545E1F4	17G0034016	DEEPA NSHI	DHANVEER	payment for 06 -BSC-2 amp 3 MATH	1985
16	1722	I NET	BSC-2	EV-B3B123DC5E33E69F	018	priva	lokesh singh	payment for 06 -BSC-2 amp 3 MATH	1985
17	1724	I NET	BSC-2	EV-491D1FF6D7745C2D	018	KM ANCHAL SHARMA	SANJAY SHARMA	payment for 06 -BSC-2 amp 3 MATH	1985
18	1726	I NET	BSC-2	EV-7DADA205E8D666BF	17G0030606	PRIYA NAGAR	AJAY NAGAR	payment for 06 -BSC-2 amp 3 MATH	1985
19	1728	I NET	BSC-2	EV-6469A49A5A197B80	M	SHIKHA NAGAR	DHARMEDER	payment for 05 --Bsc-2 amp 3 Bio	2225
20	1752	I NET	BSC-2	EV-5A1891C3F4484106	17G0030737	SANJANA NAGAR	RAJ SINGH NAGAR	payment for 05 --Bsc-2 amp 3 Bio	2225
21	1828	I NET	BSC-2	EV-384A474382556884	fb17001817120	DIMPAL NAGAR	MAHESH NAGAR	payment for 05 --Bsc-2 amp 3 Bio	2225
22	1853	I NET	BSC-2	EV-EE83C6585E1D1000	-	Swati kumari	Low Kumar keshri	payment for 05 --Bsc-2 amp 3 Bio	2225
23	1863	I NET	BSC-2	EV-C35D80F22FAB1CAF	17G0073997	KOMAL	NARENDER KUMAR	payment for 07 --BSC-2 amp 3 BIO an	150
24	1866	I NET	BSC-2	EV-222429D9F24F100E	17G0084887	SHIVANI	MADANPAL	payment for 07 --BSC-2 amp 3 BIO an	150
25	1867	I NET	BSC-2	EV-A2C2B546A3DBC27A	17G0097110	R DIVYA	VUENDER SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
26	1873	I NET	BSC-2	EV-59C04D69AE7C506D	RB17001817120	KM SHEETAL NAGAR	AJAB SINGH	payment for 06 -BSC-2 amp 3 MATH	1985
27	1879	I NET	BSC-2	EV-16D6C6B33E35D2DE	fb17001817004	ROOPAL	AJAB SINGH	payment for 06 -BSC-2 amp 3 MATH	1985
28	1892	I NET	BSC-2	EV-E448BEBE19A5A074	-	PRIYA SHARMA	VINOD SHARMA	payment for 06 -BSC-2 amp 3 MATH	1985
29	1930	I NET	BSC-2	EV-B6069FF2B8BA8C5C	RB17001817003	PAYAL	BIJENDRA	payment for 06 -BSC-2 amp 3 MATH	1985
30	1962	I NET	BSC-2	EV-D553EBCAE7DD20FB	RB17001817005	SANGAM NAGAR	LOKESH NAGAR	payment for 05 --Bsc-2 amp 3 Bio	2225
31	1966	I NET	BSC-2	EV-71CA9017043D70EE	M17141835	KOMAL RANI	SANJAY NAGAR	payment for 05 --Bsc-2 amp 3 Bio	2225

32	1972	INET	BSC-2	EV-7859087CBD75DCFO	17G0012820	RASHI GARG	RAVI SHANKAR	payment for 06 -BSC-2 amp 3 MATH	1985
33	1976	INET	BSC-2	EV-78AAD794FAA1F639	M17141811	AKANKSHA SHARM	SUBHASH CHAND SH	payment for 05 --Bsc-2 amp 3 Bio	2225
34	2036	INET	BSC-2	EV-28B82E6140D18324	018	KM SHIVANI	NARESH KUMAR SHI	payment for 05 --Bsc-2 amp 3 Bio	2225
35	2045	INET	BSC-2	EV-0DB7CF22FE0393E0	m17141826	KAJAL	VIRENDER KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
36	2048	INET	BSC-2	EV-7D79D539BCDA9D4	RB17001817001	HINA	HANEESH KHAN	payment for 06 -BSC-2 amp 3 MATH	1985
37	2087	INET	BSC-2	EV-44FAAA45FD8370FAE	-	DEEPIKA BHARDWAJ	RAVIR SHARMA	payment for 06 -BSC-2 amp 3 MATH	1985
38	2102	INET	BSC-2	EV-92019FEED7240348	018	ANCHAL NAGAR	SANDEEP NAGAR	payment for 06 -BSC-2 amp 3 MATH	1985
39	2140	INET	BSC-2	EV-C420FEF48916749E	M16102980	BHARTI GAUTAM	OM PARKASH SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
40	2143	INET	BSC-2	EV-CEC90C07F637C3AE	M17141838	MEGHA	BALBEER SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
41	2146	INET	BSC-2	EV-3E8E91EEC94B799E	RB17001817001	VANDANA	RAMDAS	payment for 06 -BSC-2 amp 3 MATH	1985
42	2162	INET	BSC-2	EV-8C1FE14C1CA5BC8F	M17141874	SOFAR	RIYAZUDDIN	payment for 05 --Bsc-2 amp 3 Bio	2225
43	2172	INET	BSC-2	EV-1E83424D10EC023A	M17141854	RITIKA	AJAY KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
44	2173	INET	BSC-2	EV-78F2241707096804	M17181421	DISHA	SANJAY NAGAR	payment for 06 -BSC-2 amp 3 MATH	1985
45	2180	INET	BSC-2	EV-F788EBADA3B4A3BC	M17141860	SAPNA	SOMPAL	payment for 05 --Bsc-2 amp 3 Bio	2225
46	2258	INET	BSC-2	EV-864A3B0D1524C35C	RB17001817001	KOMAL SHARMA	UMESH SHARMA	payment for 06 -BSC-2 amp 3 MATH	1985
47	2259	INET	BSC-2	EV-295E69D3C4B485AC	m17141871	SHIVANI	SUNIL KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
48	2261	INET	BSC-2	EV-ACC52699BCCED54	RB17001817001	SONU	RAMVIR SINGH	payment for 06 -BSC-2 amp 3 MATH	1985
49	2266	INET	BSC-2	EV-28C80606A7B2B4F4	rb17001817003	POOJA BHATI	JITENDRA BHATI	payment for 05 --Bsc-2 amp 3 Bio	2225
50	2323	INET	BSC-2	EV-2025460E7947F2EC	M17141842	Parvita gautam	Santram gautam	payment for 05 --Bsc-2 amp 3 Bio	2225
51	2325	INET	BSC-2	EV-B611BAC7CF51F6DF	M17141850	Priyanka	Khem chand	payment for 06 -BSC-2 amp 3 MATH	1985
52	2331	INET	BSC-2	EV-4E0E214A3A220BA5	M17141816	Anshu nagar	Bijender nagar	payment for 05 --Bsc-2 amp 3 Bio	2225
53	2498	INET	BSC-2	EV-3040B40DCA696DE7	M17141877	SONIYA SINGH	NETRA PAL	payment for 06 -BSC-2 amp 3 MATH	1985

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	1355	NET	BSC-3	EV-984EFA05BE914709	-	ALISHBA	IRSHAD	payment for 05 --Bsc-2 amp 3 Bio	2225
2	1356	NET	BSC-3	EV-F4BEE9F828062673	-	NISHA	RAKESH KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
3	1358	NET	BSC-3	EV-C640212E7C5ADCA9	-	SONAM	KALURAM	payment for 05 --Bsc-2 amp 3 Bio	2225
4	1501	NET	BSC-3	EV-209C275E606E4C9C	RB170018180035/M16103013	PARMIL TONGER	RANVEER SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
5	1502	NET	BSC-3	EV-7A7D5587AF99C67A	M16103027	SEENU	AJEET SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
6	1511	NET	BSC-3	EV-8E2FFA0B2C6C411B	018	SIMPLY SHARMA	SATEESH SHARMA	payment for 06 - BSC-2 amp 3 MATH	1985
7	1515	NET	BSC-3	EV-D5525E96DEFA39BE	-	DIVYA BHATI	GYANENDRA SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
8	1537	NET	BSC-3	EV-1F8CB04F515DBFF2	16G0041429	NISHA SHARMA	SANJAY SHARMA	payment for 05 --Bsc-2 amp 3 Bio	2225
9	1547	NET	BSC-3	EV-8C26B20D2F8F2075	16G0022321	KOYAM	VEDPAL	payment for 05 --Bsc-2 amp 3 Bio	2225
10	1552	NET	BSC-3	EV-AE8DF17913F90B89	-	TANU SHARMA	PRAMOD K SHARMA	payment for 05 --Bsc-2 amp 3 Bio	2225
11	1554	NET	BSC-3	EV-4912B36C21E73CC3	RB170018180058/M16103041	URMILA	ARVIND KUMAR	payment for 06 - BSC-2 amp 3 MATH	1985
12	1560	NET	BSC-3	EV-2EA5E78C449B8FF8	M16103035	SONAM TEOTIA	SURENDER SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
13	1562	NET	BSC-3	EV-3E93BBBD490AC6039	RB170018180046/M16103024	RINKI	VIRENDRA SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
14	1567	NET	BSC-3	EV-71FBAC114407B61A	M16102998	KUMKUM	SATPAL SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
15	1571	NET	BSC-3	EV-50A155DB0621787D	M15533565	NIKITA	PREM SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
16	1575	NET	BSC-3	EV-FBBF1435ADA7EC4B	M16103037	SUJITA KUMARI	SUNDER LAL	payment for 06 - BSC-2 amp 3 MATH	1985
17	1579	NET	BSC-3	EV-9E256BED1C8ECF17	M16103014	PARUL	BHANWAR SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
18	1580	NET	BSC-3	EV-313E0C09E9CA4828	M16103015	KM PAYAL	VEER SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
19	1626	NET	BSC-3	EV-1G5ECE35A03DBF10	-	YOGITA SINGH	RAJKUMAR SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
20	1627	NET	BSC-3	EV-8E8DA3E79A257170	M16103021	RAKHI RANI	JAGDISH KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
21	1666	NET	BSC-3	EV-14A6065980513EE7	018	NEHA CHAUHAN	BHUDEV SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
22	1674	NET	BSC-3	EV-58905FCF954AE115	fb170018180014	KAVITA	UMESH SAHANI	payment for 06 - BSC-2 amp 3 MATH	1985
23	1677	NET	BSC-3	EV-DDDD7584C81E372B4	RB170018180013	KANCHAN	UMESH SAHANI	payment for 06 - BSC-2 amp 3 MATH	1985
24	1713	NET	BSC-3	EV-23514888192F7FA3	M16103023	Rekha baisoya	Rakesh kumar	payment for 06 - BSC-2 amp 3 MATH	1985
25	1716	NET	BSC-3	EV-5FDACB9B2EA0D07F	M16103002	Megha baisoya	Rakesh kumar	payment for 05 --Bsc-2 amp 3 Bio	2225
26	1720	NET	BSC-3	EV-4AAAE6638073B6712	-	PRIYA BAISLA	SHYAM SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
27	1733	NET	BSC-3	EV-115FCAB6A2553F3D	16G0116183	ANCHAL	HARENDRA	payment for 06 - BSC-2 amp 3 MATH	1985
28	1771	NET	BSC-3	EV-DD623CF0C21B1595	-	KAJAL SWAROOP	NETRAPAL SWAROOP	payment for 06 - BSC-2 amp 3 MATH	1985
29	1772	NET	BSC-3	EV-D7459B2901A9BC7	-	KHUSHBOO JADON	YOGESH JADON	payment for 06 - BSC-2 amp 3 MATH	1985
30	1784	NET	BSC-3	EV-8821E1A46C4436E2	M16102985	GEETA SHARMA	MANGAL SHARMA	payment for 05 --Bsc-2 amp 3 Bio	2225
31	1801	NET	BSC-3	EV-E3B01CE106980CDA	-	MEENU RANI	NAGENDRA SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
32	1807	NET	BSC-3	EV-FBF2D05E53317BF1	fb170018180026	MONIKA	SUKHBEER SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
33	1816	NET	BSC-3	EV-DCD83844F809E307	M16103009	NIRMAL	SUSHIL KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
34	1819	NET	BSC-3	EV-65B698CA9311D5A2	fb170018180018	KM PRITIKA NAGAR	DINESH NAGAR	payment for 05 --Bsc-2 amp 3 Bio	2225

35	1825	INET	BSC-3	EV-D28297533AE9DA00	RB170018180007	DINKAL NAGAR	RAJENDRA SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
36	1838	INET	BSC-3	EV-863945EDDD935A5B2	M16103010	NISHA	RAMKUMAR SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
37	1848	INET	BSC-3	EV-88B9026D6AA6EBD0	-	MEGHA SIROHI	RAJBAHADUR SIROH	payment for 06 - BSC-2 amp 3 MATH	1985
38	1851	INET	BSC-3	EV-0AA881B8335DC4A4	RB170018180038	PINKY MAVI	VJAY PAL MAVI	payment for 06 - BSC-2 amp 3 MATH	1985
39	1854	INET	BSC-3	EV-2EF865CE05FCE743	rb170018180010	HIMANI NAGAR	SANSAR SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
40	1868	INET	BSC-3	EV-D30114873678EF00	M13783440	SHABNAM KHAN	MHRAL KHAN	payment for 05 --Bsc-2 amp 3 Bio	2225
41	1904	INET	BSC-3	EV-32ED10258E105B00	M16103032	SHIVANI SINGH	MURARILAL	payment for 05 --Bsc-2 amp 3 Bio	2225
42	1916	INET	BSC-3	EV-FC88309F79AC8169	15532660	HIMANSHI	LATE SHIV KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
43	1918	INET	BSC-3	EV-049AA918C984B971	M16103001	MEENAL SHISHODIA	SUDESH KRSHISHOD	payment for 05 --Bsc-2 amp 3 Bio	2225
44	1926	INET	BSC-3	EV-1163869865A7C145	M16102999	MEENA RANI	NEPAL SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
45	1927	INET	BSC-3	EV-ACBDE67CBC11108D	-	NIKITA SINGH	DILIP SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
46	1969	INET	BSC-3	EV-10140FE9B270B521	M16102989	JYOTI	RAM KUMAR GIRI	payment for 06 - BSC-2 amp 3 MATH	1985
47	1978	INET	BSC-3	EV-36681079BCC1FEE	rb170018180050	SHILPI	VINOD	payment for 05 --Bsc-2 amp 3 Bio	2225
48	1990	INET	BSC-3	EV-B63D771313355AA2	RB170018180006	DEEPANJALI	HARSWROOP SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
49	1991	INET	BSC-3	EV-7A579C400FC7ECFB	RB170018180044	RASHMI	RAVVEER	payment for 06 - BSC-2 amp 3 MATH	1985
50	1992	INET	BSC-3	EV-EA7BE3F33207BA2D	RB170018180048	SANGEETA	MANVEER SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
51	1993	INET	BSC-3	EV-F9E19A8E8D540BB0	RB170018180059	VAISHALI	RANVEER SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
52	2074	INET	BSC-3	EV-20368733DE96C7EA	rb170018180041	POOJA TANWAR	SATENDER TANWAR	payment for 05 --Bsc-2 amp 3 Bio	2225
53	2080	INET	BSC-3	EV-CDAI5D83DADAF4D73	-	NIKITA	RAM KUMAR	payment for 06 - BSC-2 amp 3 MATH	1985
54	2098	INET	BSC-3	EV-849AA813CC6843B0	-	SUMEGHA	GYANESWAR	payment for 05 --Bsc-2 amp 3 Bio	2225
55	2106	INET	BSC-3	EV-F93703F5EE668F67C	-	VINITA	SHAKAR SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
56	2131	INET	BSC-3	EV-3F704F4C20D6DDC3	M16103018	POOJA SHARMA	VINOD SHARMA	payment for 06 - BSC-2 amp 3 MATH	1985
57	2132	INET	BSC-3	EV-5541B22AA6DF1FOE	M16102971	AARTI SINGH	RAJENDRA SINGH	payment for 06 - BSC-2 amp 3 MATH	1985
58	2165	INET	BSC-3	EV-A98E10E269686DDF	M15537314	NEHA KUSHWAHA	ASHOK KUSHWAHA	payment for 05 --Bsc-2 amp 3 Bio	2225
59	2177	INET	BSC-3	EV-A9795639124D31EA	-	ANJALI GUPTA	PRAVEEN GUPTA	payment for 06 - BSC-2 amp 3 MATH	1985
60	2211	INET	BSC-3	EV-E90792A034C69DC3	rb170018180047	SANGEETA	SURENDRA SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
61	2215	INET	BSC-3	EV-0D35BFFC1B43DCFF	rb170018180002	ABHILASHA KARDAM	SATISH KUMAR	payment for 05 --Bsc-2 amp 3 Bio	2225
62	2223	INET	BSC-3	EV-243F49797251C9E0	rb170018180039	POOJA	MAHENDRA SINGH	payment for 05 --Bsc-2 amp 3 Bio	2225
63	2319	INET	BSC-3	EV-B63821C2FFE1CFAA	M12484522	Shally	Ajay pal	payment for 05 --Bsc-2 amp 3 Bio	2225

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	1359	I.NET	BED-2	EV-22A73BF48CAG5425	-	KM DEEPAI	OMBEER	payment for 18 - BED-2 SC-Eligible for Scholarship	150
2	1693	I.NET	BED-2	EV-F2593F56GEAF875D0	20181037998	SEEMA PASSI	BHAGRATH	payment for 18 - BED-2 SC-Eligible for Scholarship	150
3	3146	I.NET	BED-2	EV-10DA448995FE6EB7	-	RACHNA	GYASI RAM	payment for 17 - BED-2	4975
4	3147	I.NET	BED-2	EV-47AE776A382636B1	-	ARUNA CHAUDHARY	MAHENDRA SINGH	payment for 17 - BED-2	4975
**	3149	I.NET	BED-2	EV-55F330E4FD9E5E7	1800180064	Seema Kumari	Prem Pal Singh	payment for 18 - BED-2 SC-Eligible for Scholarship	4975
5	3150	I.NET	BED-2	EV-9859D8900B83582D	1800180013	JAGRATI	VEERENDRA KUMAR VARSHNEY	payment for 17 - BED-2	4975
6	3155	I.NET	BED-2	EV-3ACD499E0FC99083	E1800180043	NEETU	ARVIND KUMAR	payment for 17 - BED-2	4975
7	3156	I.NET	BED-2	EV-080F98781EA69F7E	-	NIKHITA NAGAR	RAJPAL NAGAR	payment for 17 - BED-2	4975
8	3157	I.NET	BED-2	EV-E88A93A7527CD0F4	-	FIRDOSH	TOFIK KHAN	payment for 17 - BED-2	4975
9	3158	I.NET	BED-2	EV-1432804026521D3F	-	SHATAKSHI SINGH	SUNIL SINGH	payment for 17 - BED-2	4975
10	3159	I.NET	BED-2	EV-623B500CB5398675	-	bharti	padam singh	payment for 18 - BED-2 SC-Eligible for Scholarship	150
11	3160	I.NET	BED-2	EV-AA8997DFD0A6B7E1	-	KM NEETU	DEEPCHAND	payment for 18 - BED-2 SC-Eligible for Scholarship	150
12	3161	I.NET	BED-2	EV-C6C884DC3C98A201	E1800180064	Seema Kumari	Prem Pal Singh	payment for 17 - BED-2	4975
13	3162	I.NET	BED-2	EV-A4C2813B600E201E	E1800180031	ARCHANA MOURYA	RAM CHANDRA	payment for 17 - BED-2	4975
14	3163	I.NET	BED-2	EV-06B87CEE2DEBFDB	E1800180070	SNEHA PATHAK	CHANDRA BHUSHAN	payment for 17 - BED-2	4975
15	3165	I.NET	BED-2	EV-956114BD14054CAE	M09185469	KM SANGEETA RANI	SUKH VEER SINGH	payment for 18 - BED-2 SC-Eligible for Scholarship	150
16	3166	I.NET	BED-2	EV-3984997A46327808	E1800180027	KARISHMA SHARMA	SOMDATT SHARMA	payment for 17 - BED-2	4975
17	3167	I.NET	BED-2	EV-51A16DACAF0FE9E5	E1800180012	HIMANI	CHANDRA K GIRI	payment for 17 - BED-2	4975
18	3169	I.NET	BED-2	EV-87FC42963CE72	-	BHAWNA PANDEY	Y N PANDEY	payment for 18 - BED-2 SC-Eligible for Scholarship	150
19	3170	I.NET	BED-2	EV-1BD2C0DD0004E9BC	45283073	MEENU	JAI PRAKASH	payment for 17 - BED-2	4975
20	3171	I.NET	BED-2	EV-2BE407A653F4D5BF	1800180071	SONAMI SAINI	MAHESH C SAINI	payment for 17 - BED-2	4975
21	3173	I.NET	BED-2	EV-14E10A111D528424	M12467190	Shivani Rani	Sunil Dutt	payment for 17 - BED-2	4975
22	3174	I.NET	BED-2	EV-F8A2041DFD83AAA2	E1800180029	MEENU SINGHAL	ABHAY SINGHAL	payment for 17 - BED-2	4975
23	3175	I.NET	BED-2	EV-A1F0F59E6F99AA55	1800180052	POONAM YADAV	JAWAHAR YADAV	payment for 17 - BED-2	4975
24	3176	I.NET	BED-2	EV-68E315F8E5958FA	-	VINEETA PATEL	PARSHRAM PATEL	payment for 17 - BED-2	4975
25	3177	I.NET	BED-2	EV-4F6DE38CF809FBA7	-	NIDHI SINGH	RAJESH RAJ SINGH	payment for 17 - BED-2	4975
26	3178	I.NET	BED-2	EV-061D4649307F2563	-	POOJA	FIRE SINGH	payment for 17 - BED-2	4975
27	3180	I.NET	BED-2	EV-EFA9AD9F772005C8	M11138870	KM PREETI	YUDDHYR SINGH	payment for 17 - BED-2	4975
28	3181	I.NET	BED-2	EV-B6FC2F63CA48888F	-	DIMPLE YADAV	HARI SHANKAR	payment for 17 - BED-2	4975
29	3182	I.NET	BED-2	EV-49B3336988E493FE	M17500064	KM KOMAL	SATYA PAL	payment for 17 - BED-2	4975
30	3183	I.NET	BED-2	EV-9ADB6BAC1E745A30	43041714	MADHU KUMARI	SHIVJI SINGH	payment for 17 - BED-2	4975
31	3184	I.NET	BED-2	EV-6020065DAEE830A1E	M17500073	KM SANGEETA	MAHENDRA SINGH	payment for 17 - BED-2	4975
32	3185	I.NET	BED-2	EV-3E17A2E3E392FA5	M11340906	RANU PAL	BRAHMA DEEN	payment for 17 - BED-2	4975
33	3186	I.NET	BED-2	EV-6F428C352A569751	M17500078	RAKHI	RAMBAL SINGH	payment for 17 - BED-2	4975
34	3190	I.NET	BED-2	EV-90EE2CCCEC15E4E2	M17500078	Sunaina	Bachchal yadav	payment for 17 - BED-2	4975
35	3191	I.NET	BED-2	EV-EGF184A07D9D144B	1800180073	Sumantra	Garjan Singh	payment for 17 - BED-2	4975
36	3192	I.NET	BED-2	EV-81EB1D00DA30CB54	-	preeti singh	rajendra singh	payment for 17 - BED-2	4975
37	3193	I.NET	BED-2	EV-B601FD0DC2CA465A1	442301099	PALLAVI	YOGENDRA PRASAD	payment for 17 - BED-2	4975
38	3194	I.NET	BED-2	EV-FAF26CCADCC08FA48	-	GEETA KUMARI	RAMESH CHAND	payment for 17 - BED-2	4975
39	3195	I.NET	BED-2	EV-5B91721394DD2C9A7	M11116385	KM MANISHA	PAWAN KUMAR SHAR	payment for 17 - BED-2	4975
40	3196	I.NET	BED-2	EV-34D861DD756F0F3E	M11115074	Kalpna singh	Narendra K Singh	payment for 17 - BED-2	4975
41	3198	I.NET	BED-2	EV-54E12B1A018CE68A	-	MUSHIDA	MOHAMMAD SAYEED	payment for 18 - BED-2 SC-Eligible for Scholarship	150
42	3199	I.NET	BED-2	EV-82C93A94CD04E636	-	ALPNA KUMARI	RAMCHANDRA SINGH	payment for 18 - BED-2 SC-Eligible for Scholarship	150

43	3200	I/NET	BED-2	EV-6A1EBEE79F08BF86	45283393	PINKI RANI	MANOJ KUMAR	payment for 18 - BED-2	SC-Eligible for Scholarship	150
**	3201	I/NET	BED-2	EV-430CB81E6629B85156	Fol. No.1800180049	PINKI RANI	MANOJ KUMAR	payment for 18 - BED-2	SC-Eligible for Scholarship	150
44	3202	I/NET	BED-2	EV-E19955080C7E662C	-	MAAMTA YADAV	UMA SHANKAR YADA	payment for 17 - BED-2		4975
45	3203	I/NET	BED-2	EV-6755ASD47851B1BF	M13726007	KM SARITA	NIRANJAN SINGH	payment for 17 - BED-2		4975
46	3204	I/NET	BED-2	EV-99D9A3F8621E3914	-	EKTA	BARHMPAL	payment for 17 - BED-2		4975
47	3205	I/NET	BED-2	EV-4C3DD1C16232247	M17500066	NEHA	OMKAR SINGH	payment for 17 - BED-2		4975
48	3206	I/NET	BED-2	EV-499809F8A58D7320	M17500065	MUSARRAT JAHAN	ABDUL SHAHEED	payment for 17 - BED-2		4975
49	3207	I/NET	BED-2	EV-AC8D82EA966713EA	-	Pooja Kumari	Rakesh Kumar	payment for 17 - BED-2		4975
50	3209	I/NET	BED-2	EV-59082C00082EC32A	M10221457	Reena Sharma	G.S.Sharma	payment for 17 - BED-2		4975
51	3210	I/NET	BED-2	EV-2E8991F03699D956	-	SUSHMA CHANDRA	NARESH CHANDRA	payment for 17 - BED-2		4975
52	3211	I/NET	BED-2	EV-B9479471D6F37703	-	Pooja Jha	GiLab Jha	payment for 17 - BED-2		4975
53	3212	I/NET	BED-2	EV-D49F090F451A244F	M17500057	DEPTI MISHRA	D S MISHRA	payment for 17 - BED-2		4975
54	3213	I/NET	BED-2	EV-D74E38BC1C342724	M13942682	PRIYA CHAUDHARY	GULAB SINGH	payment for 17 - BED-2		4975
55	3214	I/NET	BED-2	EV-A9EA2A89106BA331	-	SONIA SINGH	TEJ PAL SINGH	payment for 17 - BED-2		4975
56	3215	I/NET	BED-2	EV-C7D27FF6A208B33D	1800180010	garima chaudhary	Anang pal singh	payment for 17 - BED-2		4975
57	3216	I/NET	BED-2	EV-3A6C70259989A10E	M17500076	SHIKHA SHARMA	BIENDRA PAL SHA	payment for 17 - BED-2		4975
58	3217	I/NET	BED-2	EV-8027D40DCFB93D8F	-	KM Deepika Verma	Vijay Kumar	payment for 17 - BED-2		4975
59	3218	I/NET	BED-2	EV-D2D6594E7E8AC9EE	-	km Divya Verma	Vijay Kumar	payment for 17 - BED-2		4975
60	3219	I/NET	BED-2	EV-325E836E6E427D9	1800180028/m1387929	KM LOVELY GAUTAM	RAJ KUMAR SINGH	payment for 18 - BED-2	SC-Eligible for Scholarship	150
61	3220	I/NET	BED-2	EV-47B418B0036628BD	-	KM SHIVANI RANI	ANIL KUMAR	payment for 17 - BED-2		4975
62	3221	I/NET	BED-2	EV-D246826AEAF6B87E	E1800180045	NEHA KUSHWAHA	B KUMAR	payment for 17 - BED-2		4975
63	3222	I/NET	BED-2	EV-11879F2DFC22626	1034326	Km Yama Sharma	Madan jai Sharma	payment for 17 - BED-2		4975
64	3223	I/NET	BED-2	EV-55AF5720E2218EEC	-	RAKHEE	DHIR SINGH	payment for 17 - BED-2		4975
65	3224	I/NET	BED-2	EV-A060175A9CF5FFCC	M17500063	Kusum Yadav	Kharpatu Yadav	payment for 17 - BED-2		4975
66	3227	I/NET	BED-2	EV-4EDB02A4E822C86C	51421494	Preeti Sharma	SIDDIQU AHAMAD	payment for 17 - BED-2		4975
67	3228	I/NET	BED-2	EV-8CF3F8132C58597	45141070	SANA PARVEEN	Suresh C sharma	payment for 17 - BED-2		4975
68	3230	I/NET	BED-2	EV-26C62843A34A917D	M13702949	KM JYOTI	INDRAJ SINGH	payment for 18 - BED-2	SC-Eligible for Scholarship	150
69	3231	I/NET	BED-2	EV-B7D4867F11E70C49	M12467631	NANCY MANGAL	NARESH MANGAL	payment for 17 - BED-2		4975
70	3232	I/NET	BED-2	EV-FAA93E7DE84A21D8	E1800180066	SHIKHA	OMPAL SINGH	payment for 18 - BED-2	SC-Eligible for Scholarship	150
71	3233	I/NET	BED-2	EV-F9C283FD68E463AD	E1800180063	SARVESH SHARMA	GANGA RAM SHARMA	payment for 17 - BED-2		4975
72	3234	I/NET	BED-2	EV-15300910E810D05DE	M11206066	CHANCHAL	KARTAR SINGH	payment for 17 - BED-2		4975
73	3235	I/NET	BED-2	EV-F4896D985E3B280E	E1800180022	KM BABLI PANDEY	SHALENDRA KUMAR	payment for 17 - BED-2		4975
**	3236	I/NET	BED-2	EV-5868BE15FE01E901	E1800180049	PINKI RANI	MANOJ KUMAR	payment for 18 - BED-2	SC-Eligible for Scholarship	150
74	3237	I/NET	BED-2	EV-416FB6145A24C0DF	-	BHUBNESH ARYA	KRISHNA AVTAR	payment for 17 - BED-2		4975
75	3238	I/NET	BED-2	EV-DFFB27728D0570E0	E1800180048	PARUL MALIK	PREM CHAND MALIK	payment for 17 - BED-2		4975
76	3239	I/NET	BED-2	EV-0F31DC944CDD1E9D	M11131428	KM NEETU	CHHATRA PAL SING	payment for 18 - BED-2	SC-Eligible for Scholarship	150
77	3240	I/NET	BED-2	EV-4E7492899548F53	M17500055	ANCHAL SOM	RAMPAL SINGH SOM	payment for 17 - BED-2		4975

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	973	I NET	MA-1	EV-7293CDB03FDADBA2	-	KM SAPNA	RAJ KUMAR	payment for 01--MA-1 Without Practical	1525
2	974	I NET	MA-1	EV-7C9A69EA37F5EB3A	-	KUMKUM MISHRA	VIJAY CHANDRA MISHRA	payment for 01--MA-1 Without Practical	1525
3	975	I NET	MA-1	EV-E0484918C2CAFFD8	-	Sonali bhati	Virender bhati	payment for 01--MA-1 Without Practical	1525
4	980	I NET	MA-1	EV-9F6C51FFABFD3BC4	-	DEEPA SAINI	MANGTU SAINI	payment for 01--MA-1 Without Practical	1525
5	981	I NET	MA-1	EV-7F0EE133C3CFE0245	-	POOJA CHAUDHARY	HARI PARSAD CHAUDHARY	payment for 02- MA-1 SC-Eligible for Scholars	100
6	983	I NET	MA-1	EV-DB7EBFAD3BAB526A	18P0201812	NIKITA RATHI	SOVENDRA SINGH RATHI	payment for 01--MA-1 Without Practical	1525
7	984	I NET	MA-1	EV-FA051FE52D1D6299	-	KM RUPAL NAGAR	DHEER SINGH NAGAR	payment for 03--MA-1 PRACTICAL	1815
8	986	I NET	MA-1	EV-5AB7F902F6AB2308	18P0210754	KM NIDHI SHARMA	VIRENDRA SHARMA	payment for 01--MA-1 Without Practical	1525
9	987	I NET	MA-1	EV-AAA705D260988721	-	KM BRIJESH SHARMA	OMPRAKASH SHARMA	payment for 03--MA-1 PRACTICAL	1815
10	988	I NET	MA-1	EV-BD067891CB323565	-	REENU	RAJBEER	payment for 03--MA-1 PRACTICAL	1815
11	989	I NET	MA-1	EV-1DE52616629C4732	-	MINKU NAGAR	RAJ NAGAR	payment for 03--MA-1 PRACTICAL	1815
12	990	I NET	MA-1	EV-AEC56C0B9CC5C56E	-	DEEPIKA	INDERPAL SINGH	payment for 01--MA-1 Without Practical	1525
13	991	I NET	MA-1	EV-6B652ED6C65C425B	18P0176525	KM VARSHA	DEVENDRA SHARMA	payment for 01--MA-1 Without Practical	1525
14	992	I NET	MA-1	EV-7F8332AEC3B49651	-	JYOTI	DINESH AMBAWAT	payment for 01--MA-1 Without Practical	1525
15	993	I NET	MA-1	EV-A016D998CCE64F29	-	PINKI	JAGAT SINGH	payment for 14--MA-2 Without Practical	1525
16	994	I NET	MA-1	EV-1A732A452A08FBC3	-	SHALU NAGAR	AJAB SINGH NAGAR	payment for 01--MA-1 Without Practical	1525
17	995	I NET	MA-1	EV-4B1556FCF1A8E7D4	-	KM KALPNA	SUSHIL	payment for 04- MA-1 SC-Eligible for Scholars	150
18	996	I NET	MA-1	EV-DBBE3F9249FDA8A3	-	SHEETAL NAGAR	SUSHEEL NAGAR	payment for 01--MA-1 Without Practical	1525
19	997	I NET	MA-1	EV-513468950AA18E49	-	Rinki kumari	Rajesh kumar	payment for 01--MA-1 Without Practical	1525
20	998	I NET	MA-1	EV-7586A853403C538D	-	UMA CHAUHAN	RAJESH CHAUHAN	payment for 01--MA-1 Without Practical	1525
21	1002	I NET	MA-1	EV-FFB3B5D742901F8E	-	Neeti	Chahat ram	payment for 03--MA-1 PRACTICAL	1815
22	1007	I NET	MA-1	EV-94D2C123F45F3441	-	Megha verma	Vijay verma	payment for 01--MA-1 Without Practical	1525
23	1011	I NET	MA-1	EV-375A28BAE1934954	-	KM NEHA	HARVEER	payment for 01--MA-1 Without Practical	1525
24	1013	I NET	MA-1	EV-3719E5247C738E5F	-	Jyoti bhati	Vijay bhati	payment for 01--MA-1 Without Practical	1525
25	1020	I NET	MA-1	EV-E0DC76B7E88D7F04	-	Rakhi	Jitendra	payment for 01--MA-1 Without Practical	1525
26	1024	I NET	MA-1	EV-836D5E45E597FC6D	-	Sweta	Singh raj	payment for 01--MA-1 Without Practical	1525
27	1029	I NET	MA-1	EV-B45B3A867642F844	-	Bhawana	Lala ram	payment for 01--MA-1 Without Practical	1525
28	1036	I NET	MA-1	EV-2E2D2CB78EDF446A	18P0195346	KM MANISHA	KAMAL SINGH	payment for 1--MA-1 Without Practical	1525
29	1056	I NET	MA-1	EV-392ED62861062614	-	SIMRAN	SANJAY SINGH	payment for 1--MA-1 Without Practical	1525
30	1124	I NET	MA-1	EV-2AC0DE80DA571BF8	-	KM APURVEE	SUSHEEL KUMAR	payment for 01--MA-1 Without Practical	1525
31	1125	I NET	MA-1	EV-68F178C44558F711	-	mamtesh	tejsingh	payment for 01--MA-1 Without Practical	1525
32	1126	I NET	MA-1	EV-347AD9943799213B	18P0233911	KM APURVA	SUSHEEL KUMAR	payment for 01--MA-1 Without Practical	1525
33	1130	I NET	MA-1	EV-4DF7976332F860C9	-	BHAWANA SHARMA	VINOD KUMAR SHARMA	payment for 01--MA-1 Without Practical	1525
34	1131	I NET	MA-1	EV-EDE29CC9FB5E39DD	-	Preeti nagar	Bheem singh	payment for 03- MA-1 Practical	1815

168	2503	I NET	MA-1	EV-1COA1C5AC690F082	13725867	POOJA	KISHANPAL SINGH	payment for 01 --MA-1 Without Practical	1525
169	2513	I NET	MA-1	EV-4058342D1322BEB5B	M13702931	KM DEEPANSHI	VIKRAM SINGH	payment for 03 - MA-1 Practical	1815
170	2518	I NET	MA-1	EV-E0040D53E1C92A4B	M15420515	KM NEHA BHATI	PRAKASH	payment for 01 --MA-1 Without Practical	1525
171	2521	I NET	MA-1	EV-C79058655ABD9CCD	M15413691	KM ARCHANA RANI	JAGPAL SINGH	payment for 04 --MA-1 SC-Eligible for Scholarship	150
172	2534	I NET	MA-1	EV-3A1D112B87018D44	-	KOMAL GIRI	MR OMPRAKASH GIRI	payment for 03 - MA-1 Practical	1815
173	2743	I NET	MA-1	EV-310DB79032364909	-	PRERNA SHARMA	SHYAM KISHOR SHARMA	payment for 01 --MA-1 Without Practical	1525
174	2745	I NET	MA-1	EV-986D033D4DF3ADFD	-	DIKSHA UPADHAYAY	SHRINIWAS UPADHAYAY	payment for 01 --MA-1 Without Practical	1525
175	2752	I NET	MA-1	EV-B3616CDBAE91A370	-	KM PREETI UPADHAYAY	MAHESH SINGH	payment for 01 --MA-1 Without Practical	1525
176	2760	I NET	MA-1	EV-77F164B431E2FFF4	-	POOJA GAUTAM	MURARILAL	payment for 02 - MA-1 SC-Eligible for Scholarstf	100
177	2761	I NET	MA-1	EV-COD1259831E00B7A	-	BHARTI SHISHODIA	DEVENDRA SINGH SHISHODI	payment for 03 - MA-1 Practical	1815
178	2762	I NET	MA-1	EV-843839A1BCD9DD0D8	-	JYOTI CHAUHAN	DEVENDRA CHAUHAN	payment for 01 --MA-1 Without Practical	1525
179	2777	I NET	MA-1	EV-6C36529D67C94EAS	18p0206092	Chanchal	Surender singh	payment for 14 --MA-2 Without Practical	1525
180	2783	I NET	MA-1	EV-8F64A2D820884E6A	18P0207577	GEETA CHAUDHARY	JAGDISH CHAUDHAR	payment for 14 --MA-2 Without Practical	1525
181	2790	I NET	MA-1	EV-000BA4F89C50F9B6	18P0207699	KANAK CHAUHAN	RAJU CHAUHAN	payment for 14 --MA-2 Without Practical	1525
182	2796	I NET	MA-1	EV-6D5B45C2B5A55257	-	UMESH KUMARI	KUMARPAL SINGH	payment for 03 - MA-1 Practical	1815
183	2798	I NET	MA-1	EV-822433BB2B6484EA	M15419223	MINAKSHI BHATI	GYANENDRA BHATI	payment for 03 - MA-1 Practical	1815
184	2803	I NET	MA-1	EV-96D781CB30AF39B4	-	DEEPSHIKHA	DINESH KUMAR	payment for 03 - MA-1 Practical	1815
***	3154	PAYTN	MA-1	5924504146	17p0097468	RAKHI	BRAHMPAL	SC BAL FEE	1425

KM. MAYAWATI GOVT. GIRLS (P.G.) COLLEGE, VILLAGE-SADOPUR/BADALPUR, GAUTAMBUDH NAGAR,
MA-2 (SESSION-2018-19)

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	2541	INET	MA-2	EV-384D75520C6F2357	-	SWATI RANI	RAKESH KUMAR	payment for 14--MA-2 Without Practical	1525
2	2560	INET	MA-2	EV-D1426C3531F3276D	M12495854	MONIKA	VIJAYPAL	payment for 15--MA-2 Practical	1765
3	2572	INET	MA-2	EV-C71CF3DC9A811996	M14003239	RAKHI NAGAR	RAJE SINGH NAGAR	payment for 14--MA-2 Without Practical	1525
4	2595	INET	MA-2	EV-0645BB60E950680C	RG170018514	KM MEENU	AJAB SINGH	payment for 14--MA-2 Without Practical	1525
5	2596	INET	MA-2	EV-66A9F5129B1E015C	M 17825384	NIDHI MISHRA	SHATRUGHAN MISHR	payment for 14--MA-2 Without Practical	1525
6	2597	INET	MA-2	EV-6D5452711015398C	-	POOJA SHARMA	MAHESH SHARMA	payment for 14--MA-2 Without Practical	1525
7	2598	INET	MA-2	EV-6D134B5738604858	M 14201840	KM KAJAL NAGAR	DEVENDRA NAGAR	payment for 14--MA-2 Without Practical	1525
8	2599	INET	MA-2	EV-76977AFEDB0752DC	M 14003124	KANCHAN CHANDELA	JAGSAIN CHANDELA	payment for 14--MA-2 Without Practical	1525
9	2600	INET	MA-2	EV-34F42E2B7A7DBAB6	-	KANCHAN RAWAL	SUBHASH RAWAL	payment for 14--MA-2 Without Practical	1525
10	2601	INET	MA-2	EV-6D134AFC6C6772DB3E	M 14005488	MONIKA CHANDELA	NAGSAIN CHANDELA	payment for 14--MA-2 Without Practical	1525
11	2602	INET	MA-2	EV-D44577A63D29C3FA	M 14003110	JYOTI	JAIKARAN	payment for 14--MA-2 Without Practical	1525
12	2603	INET	MA-2	EV-B23EA7EB92EBA078	-	KM MEENAKSHI	AJAB SINGH	payment for 14--MA-2 Without Practical	1525
13	2604	INET	MA-2	EV-F25AE53EC03D4BA6	M 14003354	RESHMA	JAMSHED ALI	payment for 14--MA-2 Without Practical	1525
14	2605	INET	MA-2	EV-A55AAD4B88E29BFC	M 14025223	REENA	RISHIPAL SINGH	payment for 16--MA-2 SC-Eligible for Scholars	150
15	2606	INET	MA-2	EV-26D4D66AE3E5B96C	-	KM MANISHA	RAJ SINGH	payment for 14--MA-2 Without Practical	1525
16	2607	INET	MA-2	EV-51CE523F57CC6A63	RG170018490	KM SURBHI	MAINPAL SINGH	payment for 14--MA-2 Without Practical	1525
17	2608	INET	MA-2	EV-4E01DA44F4B6E1336	-	MANJU NAGAR	RAME SINGH	payment for 14--MA-2 Without Practical	1525
18	2610	INET	MA-2	EV-12BE6E4AE022FCFA	M 14003134	KHUSHBU BHATTI	SANJAY SINGH	payment for 14--MA-2 Without Practical	1525
19	2611	INET	MA-2	EV-A0EFF28B4E8A3B332	-	KM PRIVANKA	PREMRAJ	payment for 14--MA-2 Without Practical	1525
20	2612	INET	MA-2	EV-CD557623B2733A7D	RG170018490	MANJARI BHATTI	PRAVEEN BHATTI	payment for 14--MA-2 Without Practical	1525
21	2613	INET	MA-2	EV-9180A86BDB9B2D1A	-	KM ABHILASHA	ROHTASH	payment for 14--MA-2 Without Practical	1525
22	2614	INET	MA-2	EV-8EE3F392D8380C4C	M14003282	SHASHI NAGAR	LOKESH NAGAR	payment for 14--MA-2 Without Practical	1525
23	2615	INET	MA-2	EV-B68B6298E755F2FE	RG170018490	MAHIMA CHAUHAN	D S CHAUHAN	payment for 14--MA-2 Without Practical	1525
24	2616	INET	MA-2	EV-0E41ECD8F22A4C44	-	GHAJALA SAIFI	MOMIN KHAN	payment for 14--MA-2 Without Practical	1525
25	2617	INET	MA-2	EV-2B183D41667BE6D3	M 14264587	KM NEETU	PRATAP	payment for 14--MA-2 Without Practical	1525
26	2618	INET	MA-2	EV-EE7A918EB3C19133	M 14004120	NAZREEN	ISHAMUDDIN	payment for 14--MA-2 Without Practical	1525
27	2621	INET	MA-2	EV-CDD9F7C600585B35	14003132	KAVITA PANDEY	AVNEESH PANDEY	payment for 01--MA-1 Without Practical	1525
28	2622	INET	MA-2	EV-51684C83B6A6F645	M14003025	KM AAKANSHI	PARVEEN KUMAR	payment for 14--MA-2 Without Practical	1525
29	2623	INET	MA-2	EV-84D555607E76279A	M14003075	KM ANU	JITENDRA	payment for 14--MA-2 Without Practical	1525
30	2624	INET	MA-2	EV-03AD8FA8F6899A38	M14003069	KM ANJALI NAGAR	RAJ SINGH	payment for 14--MA-2 Without Practical	1525
31	2625	INET	MA-2	EV-F4A6A3594BB371D	M14003066	KM ANISHA	AZAD SINGH	payment for 14--MA-2 Without Practical	1525
32	2626	INET	MA-2	EV-DD0DB03D6BA3E3918	M14003111	KM IVOTI	SHIVPRASAD	payment for 14--MA-2 Without Practical	1525

117	2875	I NET	MA-2	EV-8D56AB387CBD8A62	018	KM DEEP MALA	KHUSHI RAM	payment for 16 -- MA-2 SC-Eligible for Scholars	150
118	2914	I NET	MA-2	EV-C8EF42A88A672EE3	-	pooja	vikram singh	payment for 14 --MA-2 Without Practical	1525
119	2948	I NET	MA-2	EV-1C2DA4E5B03766D6	M14258799	SONI	MAHENDER	payment for 14 --MA-2 Without Practical	1525
120	2988	I NET	MA-2	EV-3DD1D00189310901	M17820815	SHALU	AMRISH	payment for 14 --MA-2 Without Practical	1525
121	3027	I NET	MA-2	EV-8A3FFBFBCF71942E	RG170018513	ANISHA KUMARI	MAHARAJ SINGH	payment for 14 --MA-2 Without Practical	1525
122	3093	I NET	MA-2	EV-43FDS38D213E50DD	M13705353	SANGEETA SAINI	RAMESH SAINI	payment for 15 --MA-2 Practical	1765
123	3095	I NET	MA-2	EV-5F6AE2D31B6E5166	M0760475	POONAM KUMARI	SURAJ PAL SINGH	payment for 15 --MA-2 Practical	1765
124	3125	I NET	MA-2	EV-336D6F9B7BE9E714	M14003119	KM JYOTI SHARMA	R D SHARMA	payment for 15 --MA-2 Practical	1765
125	3137	I NET	MA-2	EV-9ADDF6845522F94A3	M14004134	POOJA	SUBHAS CHAND	payment for 14 --MA-2 Without Practical	1525
126	3168	I NET	MA-2	EV-63A026526DDF97ABD	M14025245	KM SHIVANI GUPTA	LOKESH GUPTA	payment for 15 --MA-2 Practical	1765

पुस्तक नाम

नाम स्यादर नो नं

पुस्तक संख्या

रजिस्ट्रेशन नं

केंद्र

श्रेणी

प्राप्त

प्राप्त

Cat No - 2.2.2

क्र.सं.	पुस्तक नाम	लेखक का नाम	पुस्तक संख्या	श्रेणी	खंड	पृष्ठ	वर्ष	प्राप्त	स्थान
1	11/06/2018	Ms. Sakshi Barmund 9595152260 9350403005	Mr. Ghanashya Rasad Barmund	General	44512877	18816	18816	38/16, Sankhyan market, Rasid road, Gadh. Sankhyan	Science
2	11/06/2018	Ms. Bharti Shukhadiya 9911941500	Mr. Rajeev Shukhadiya	General	44563465	3196	3196	Badami, Gadh. Nagari	Science
3	11/06/2018	Mr. Pannam B 9911941500	Mr. Krishan Kumar	General	44219145	542191	542191	C-759 Ganna - 2 Gadh. Noida	Science
4	11/06/2018	Richa Sharma 8006010777 8273268155	Mr. Gyan Prakash	General	44251345	1486	1486	Tea Chers' colony, Dandkaur Noida - 201301	Science
5	11/06/2018	Poal 9990459386 99919448066	Mr. Sanjay Shukh	General	44535055	6894	6894	Halodani mode Gadh. Noida.	Science
6	11/06/2018	Kalita. 9634561175 7037476944	Kamal Singh	General	44251345	7987	7987	Vill. Basarpur, Post. D Teh = Chaulana, Hapur Pin - 245301	Science

पंजाबी
 हिंदी
 कन्नड़
 तेलुगु
 मराठी
 गुजराती
 सिंधी
 उर्दू
 अंग्रेजी

216110



83.

Ashish Tripathi 7060941376

Chandrabhan Tripathi 14615

Gen.

440343330

Arts

Rajendra Chugh
Muradnagar
Agra



84.

Tarun Kumar Singh Kothari
7065180800

4453257

9349

General.

Business

Kavi
Kapur,
Muzaband
19/07/18



85.

Piyanka
Nudgal

9654293580

Surbast
Nudgal

10474

General

44683281

Science

L-1264
Meerut
19/7/18

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KM. MAYAWATI GOVT. GIRLS (P.G.) COLLEGE, VILLAGE-SADOPUR/BALPALPUR, GAUTAMBUDH NAGAR,
MSC-1 (SESSION-2018-19)

Sl.No	sl.no. according daily payment	Company name	Class	Fee ID	Registration No.	name	father's name	type of fee	amount
1	2462	INET	MSC-1	EV-2C05B2F278EDFCA7	M15539614	SANJANA SINGH	JITENDRA SINGH	payment for 19- MSc-1 ZOOLOGY	1915
2	2466	INET	M.Sc.	EV-0BA7302E46F7E506	18P0177442	KM JYOTI	SUSHIL KM GAUTAM	payment for 20- MSc-1 ZOOLOGY Eligiti	250
3	2467	INET	1	EV-AE47DEDD08D6D8A3	-	KAJAL	CHARAN SINGH	payment for 20- MSc-1 ZOOLOGY Eligiti	250
4	2481	INET	MSC-1	EV-0FE4F329DB76257C	18P0182686	ASTHA YADAV	DEVENDER YADAV	payment for 19- MSc-1 ZOOLOGY	1915
5	2484	INET	MSC-1	EV-F1865BE05D977DD04	M14085749	NIKITA SHARMA	UMED SHARMA	payment for 19- MSc-1 ZOOLOGY	1915
6	2511	INET	MSC-1	EV-97D769E06517E67D	M15533984	KM PRITI BHATI	DEVIRAM BHATI	payment for 19- MSc-1 ZOOLOGY	1915
7	2515	INET	MSC-1	EV-241D84C8E58DF7DA	M15541386	VAISHALI SHARMA	UDAY VEER SHARMA	payment for 19- MSc-1 ZOOLOGY	1915
8	2516	INET	MSC-1	EV-10CE83F8C7A3F092	M15533860	KM POONAM TOMAR	JAI PRAKASH	payment for 19- MSc-1 ZOOLOGY	1915
9	2519	INET	MSC-1	EV-B08FA63E590DDA95D	-	JYOTI	OMBIR	payment for 19- MSc-1 ZOOLOGY	1915
10	2523	INET	MSC-1	EV-ACB6310480A4DDC8	-	KM PREETI	ASHOK KUMAR	payment for 19- MSc-1 ZOOLOGY	1915
11	2715	INET	MSC-1	EV-EB54D562892B42FF	18P0215191	KM SHREYA SINGH	DHEERAJ PAL SINGH	payment for 19- MSc-1 ZOOLOGY	1915
12	2750	INET	MSC-1	EV-174E7F189593A105	18P0172003	GEETA PAL	NARENDRA SINGH	payment for 19- MSc-1 ZOOLOGY	1915

KM MAYAWATI GOVT GIRLS P.G. COLLEGE BADALPUR, G.B. NAGAR

TOTAL CATEGEORY DETAIL

YEAR	CLASS	CATEGEORY			NO.OF. STUDENT	YEARLY TOTAL STUDENT
		OBC	SC	GEN		
2018-19	BA-1	273	87	51	411	1661
	BA-2	237	59	40	336	
	BA-3	169	57	37	263	
	BCOM-1	44	16	20	80	
	BCOM-2	39	18	19	76	
	BCOM-3	28	18	24	70	
	BSC-1	38	20	21	79	
	BSC-2	31	9	13	53	
	BSC-3	33	12	18	63	
	BED-1	30	18	36	84	
	BED-2	35	20	22	77	
	BVOC AIRLINES	8	3	10	21	
	BVOC MEDICAL	29	11	8	48	
	MA-1	112	25	47	184	
	MA-2	81	20	25	126	
	MSC-1	6	2	4	12	

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भ्राचार्य
कु० मायावती राजकीय महिला स्नातकोत्तर महाविद्यालय
बादलपुर (गौतमबुद्धनगर)

1	डा० दिनेश चन्द शर्मा	एसो० प्रोफे०-जन्तुविज्ञान
2	डा० आभा सिंह	एसो० प्रोफे०-राज०शा०
3	डा० रश्मि कुमारी	एसो० प्रोफे०-हिन्दी
4	डा० अर्चना सिंह	एसो० प्रोफे०-हिन्दी
5	डा० आशा रानी	सहा० प्रोफे०-इति०
6	डा० किशोर कुमार	एसो० प्रोफे०-इति०
7	डा० दीप्ति वाजपेयी	एसो० प्रोफे०-संस्कृत
8	डॉ० शिवानी वर्मा	एसो० प्रोफे०-गृहवि०
9	श्रीमती शिल्पी	सहा० प्रोफे०-गृहविज्ञान
10	डा० ममता उपाध्याय	एसो० प्रोफे०-राज०शा०
11	डा० निधि रायजादा	एसो० प्रोफे०-इति०
12	डा० अनीता सिंह	एसो० प्रोफे०-इति०
13	डा० जीत सिंह	एसो० प्रोफे०-हिन्दी
14	श्रीमति जूही विरला	सहा० प्रोफे०-अंग्रेजी
15	डा० सुशीला	सहा० प्रोफे०-समा०शा०
16	डा० हरिन्द्र कुमार	सहा० प्रोफे०-समा०शा०
17	डा० नेहा त्रिपाठी	सहा० प्रोफे०-रसा० वि०
18	डा० मीनाक्षी लोहनी	सहा० प्रोफे०-भूगोल
19	श्री कनक कुमार	सहा० प्रोफे०-भूगोल
20	डा० सत्यन्त कुमार	सहा० प्रोफे०-शा० शि०
21	श्री धीरज कुमार	सहा० प्रोफे०-शा० शि०
22	डा० अरविन्द कुमार यादव	सहा० प्रोफे०-वाणिज्य
23	डॉ० सीमा देवी	सहा० प्रोफे०-राज० शा०
24	डा० प्रतिभा तोमर	सहा० प्रोफे०-वन० वि०
25	श्रीमती भावना यादव	सहा० प्रोफे०-अर्थशा०
26	डॉ० ऋचा जैन	सहा० प्रोफे०-गणित 23 अगस्त 2014 से अनुपस्थित
27	डॉ० ऋचा	सहा० प्रोफे०-भौ० वि०
28	श्रीमती पवन कुमारी	सहा० प्रोफे०-अर्थशा०
29	डा० मित्तु	सहा० प्रोफे०-हिन्दी
30	डा० विजेता गौतम	सहा० प्रोफे०-अंग्रेजी
31	डा० श्वेता सिंह	सहा० प्रोफे०-अंग्रेजी
32	श्रीमती निशा यादव	सहा० प्रोफे०-भूगोल
33	डा० नीलम शर्मा	सहा० प्रोफे०-संस्कृत
34	डा० मणि अरोडा	सहा० प्रोफे०-वाणिज्य
35	डा० बबली अरुण	सहा० प्रोफे०-संगीत
36	श्रीमती शालिनी तिवारी	सहा० प्रोफे०-चित्रकला
37	श्री अरविन्द सिंह	सहा० प्रोफे०-इति०
38	श्री बलराम सिंह	प्रवक्ता-बी०एड०
39	डा० संजीव कुमार	प्रवक्ता-बी०एड०
40	मो० वकार रजा	प्रवक्ता-बी०एड०
41	डा० रतन सिंह	प्रवक्ता-बी०एड०
42	डा० अपेक्षा तिवारी	सहा० प्रोफे०-अंग्रेजी
43	डा० कनकलता यादव	सहा० प्रोफे०-संस्कृत
44	डा० रमाकान्ति	प्रवक्ता-बी०एड०
45	डा० विनिता सिंह	सहा० प्रोफे०-समाजशास्त्र
46	डा० सोनम शर्मा	सहा० प्रोफे०-शिक्षा शास्त्र
47	श्रीमती माधुरी पाल	सहा० प्रोफे०-गृहविज्ञान
48	श्री ज्ञानेन्द्र कुमार	प्रवक्ता-बी०एड०
49	डा० सतीश चन्द्र	प्रवक्ता-बी०एड०
50	डा० आजाद आलम सिद्धकी	अस्थायी (for 11 months) प्रो० वॉक एम०एम०डी०टी०
51	डा० वैभव भट्ट	अस्थायी (for 11 months) प्रो० वॉक ए०टी०एच०एम०

Seen
 प्राचार्य
 कु० मायावती राजकीय महिला
 स्नातकोत्तर महाविद्यालय
 गणेशपुर (गौतमबुद्धनगर)

VI MAYAWATI GOVT GIRLS P.G. COLLEGE BADALPUR, G.B. NAGA

TOTAL CATEGEORY DETAIL

YEAR	CLASS	CATEGEORY				NO.OF STUDENT		
		OBC	SC	GEN	EWS			
2019-20	BA-1	240	75	62	1	378	1615	
	BA-2	223	54	46	0	323		
	BA-3	219	46	38	0	303		
	BCOM-1	38	11	24	3	76		
	BCOM-2	45	15	22	0	82		
	BCOM-3	35	15	17	0	67		
	BSC-1	36	16	24	3	79		
	BSC-2	36	15	15	0	66		
	BSC-3	30	4	13	0	47		
	BED-1	39	4	43	0	86		
	BED-2	29	15	31	0	75		
	BVOC AIRLINES	7	1	5	0	13		
	BVOC MEDICAL	12	3	5	0	20		
	MA-1	81	18	24	0	123		304
	MA-2	92	17	39	0	148		
	MSC-1	13	4	3	2	22		
	MSC-2	7	2	2	0	11		
	TOTAL					1919	1919	

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प्राचार्य
कु० मायावती राजकीय महिला
स्नातकोत्तर महाविद्यालय
बादलपुर (गौतमबुद्धनगर)

कार्यालय, बैचलर आफ वोकेशनल स्टडीस
 प्राचार्य, कु० मायावती राजकीय महिला स्नातकोत्तर महाविद्यालय,
 बादलपुर, गीतमबुद्ध नगर

प्रभार प्रमाण पत्र

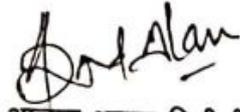
प्रमाणित किया जाता है कि डॉ० आजाद आलम सिद्दीकी, असि० प्रोफेसर (अस्थायी, 11 माह), (UGC sponsored B.Voc. in Medical Lab and Molecular Diagnostic Technology) ने महाविद्यालय के आफर लेटर संख्या 52-56 दिनोंक 03 सितम्बर 2019 में वर्णित शर्तों के अधीन आज दिनोंक 16 सितम्बर 2019 की पूर्वाह्न में पदभार ग्रहण किया।

संलग्न: उपरोक्त आदेश

प्रतिहस्ताक्षर


 प्राचार्य,

कु० मायावती राज० महिला स्नात० महाविद्यालय,
 बादलपुर, गीतमबुद्ध नगर



डॉ० आजाद आलम सिद्दीकी,
 असि० प्रोफेसर (अस्थायी, MMDT)

पृष्ठोंकन संख्या 6269/2019-20 दिनोंक: 16-09-2019

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

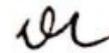
1. सचिव, विश्वविद्यालय अनुदान आयोग, नई दिल्ली ।
 2. शिक्षा निदेशक, उच्च शिक्षा, उ०प्र०, प्रयागराज ।
 3. मृगंका शेखर शर्मा, ऐजुकेशन ऑफीसर, विश्वविद्यालय अनुदान आयोग, नई दिल्ली ।
 4. कुलसचिव, चौ० चरण सिंह विश्वविद्यालय, मेरठ ।
 5. सम्बन्धित अस्थायी शिक्षक ।
 6. व्यक्तिगत पत्रावली ।
- ✓ गार्ड फाइल ।


 प्राचार्य,

कु० मायावती राज० महिला स्नात० महाविद्यालय,
 बादलपुर, गीतमबुद्ध नगर

प्राचार्य

कु० मायावती राजकीय महिला
 स्नातकोत्तर महाविद्यालय
 बादलपुर (गीतमबुद्धनगर)



कार्यालय, बैचलर आफ वोकसनल स्टडीस
प्राचार्य, कु० मायावती राजकीय महिला स्नातकोत्तर महाविद्यालय,
बादलपुर, गौतमबुद्ध नगर

प्रभार प्रमाण पत्र

प्रमाणित किया जाता है कि डॉ० वैभव भट्ट एसि० प्रोफेसर (अस्थायी, 11 माह) (UGC sponsored B.Voc. in Airline, Tourism and Hospitality Management) का पदभार महाविद्यालय के आफर लैटर संख्या 57-58 दिनांक 03 सितम्बर 2019 में वर्णित शर्तों के अधीन आज दिनांक 01 अक्टूबर 2019 की पूर्वाह्न में ग्रहण किया।

संलग्न: उपरोक्त आदेश

प्रतिहस्ताक्षर

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प्राचार्या,
 कु० मायावती राज० महिला स्नात० महाविद्यालय,
 बादलपुर, गौतमबुद्ध नगर

प्राचार्य
 कु० मायावती राजकीय महिला स्नातकोत्तर महाविद्यालय
 बादलपुर (गौतमबुद्धनगर)



डॉ० वैभव भट्ट,
 एसि० प्रोफेसर (अस्थायी, ATHM)

पृष्ठोंकन संख्या 75-79/2019-20 दिनांक: 01-10-2019

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. सचिव, विश्वविद्यालय अनुदान आयोग, नई दिल्ली।
2. शिक्षा निदेशक, उच्च शिक्षा, उ०प्र०, प्रयागराज।
3. मृगंका शेखर शर्मा, ऐजुकेशन ऑफिसर, विश्वविद्यालय अनुदान आयोग, नई दिल्ली।
4. कुलसचिव, चौ० चरण सिंह विश्वविद्यालय, मेरठ।
5. सम्बन्धित अस्थायी शिक्षक।
6. व्यक्तिगत पत्रावली।

7. गार्ड फाइल।


 प्राचार्या,

कु० मायावती राज० महिला स्नात० महाविद्यालय,
 बादलपुर, गौतमबुद्ध नगर

प्राचार्य
 कु० मायावती राजकीय महिला स्नातकोत्तर महाविद्यालय
 बादलपुर (गौतमबुद्धनगर)

| 16/05/19 शुभम 11/19 प्राचार्य केन्द्र