


कार्यालय प्राचार्या राजकीय महाविधालय हिसार ।

क्रमांक 3676

दिनांक 19/3/2021

अति आवश्यक सूचना


सभी स्नातकोत्तर प्रथम वर्ष के छात्र एवं छात्राओ को सूचित किया जाता है, कि आप अपनी परीक्षा में बैठने से पहले अपनी बकाया फीस दिनांक 22-03-2021 से 24-03-2021 तक जमा करवाएं अन्यथा आपको परीक्षा में नहीं बैठने दिया जाएगा । इसके लिए विधार्थी स्वयं जिम्मेवार रहेंगे । फीस के विवरण बारे सूची संलग्न है । सूचनार्थ महाविधालय की वेब साइट पर भी डाला गया है ।


प्राचार्या 19/03/2021

राजकीय महाविधालय हिसार ।

दि 19/3/21

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18/3/2021

(M.Sc. I Geography)

Sr. No.	Roll No.	Payment Date	Student Name	Gender	Cat.	Total 1+2+3 Actual Fee	Total Amount Paid by the	Dues	Remarks
1	220043181001	17-12-2020	DEEPIKA	F	Gen	8138	7958	180	
2	220043181002	18-12-2020	Meenu	F	Gen	8138	7958	180	
3	220043181003	18-12-2020	SHWETA	F	Gen	8138	7958	180	
4	220043181004	18-12-2020	Vikas	M	BC-A	8138	7958	180	
5	220043181005	18-12-2020	USHA	F	Gen	8138	7958	180	
6	220043181006	18-12-2020	Jyoti Duhan	F	Gen	8138	7958	180	
7	220043181007	18-12-2020	Anu	F	Gen	8138	7958	180	
8	220043181008	18-12-2020	Swayam Prabha	F	Gen	8138	7958	180	
9	220043181009	18-12-2020	PRIYA DEVI	F	Gen	8138	7958	180	
10	220043181010	18-12-2020	PREETI	F	Gen	8138	7958	180	
11	220043181011	18-12-2020	PRIYA DHANDA	F	Gen	8138	7958	180	
12	220043181012	18-12-2020	MONIKA	F	SC	8138	6398	1740	
13	220043181013	19-12-2020	PAYAL	F	BC-A	8138	6398	1740	
14	220043181014	19-12-2020	PREETAM	M	Gen	8138	6398	1740	
15	220043181015	19-12-2020	RAVI	M	BC-A	8138	7958	180	
16	220043181016	19-12-2020	MADHU	F	SC	8138	6398	1740	
17	220043181017	19-12-2020	AARTI ALIAS	F	Gen	8138	6398	1740	
18	220043181018	19-12-2020	RAVINA	F	Gen	8138	6398	1740	
19	220043181019	19-12-2020	NAVEEN KUMAR	M	BC-A	8138	7958	180	
20	220043181020	19-12-2020	SALONA	F	BC-A	8138	7958	180	
21	220043181021	19-12-2020	MAMTA	F	Gen	8138	6398	1740	
22	220043181022	19-12-2020	PUJA	F	SC	8138	7958	180	
23	220043181023	19-12-2020	PRIYANKA	F	Gen	8138	7958	180	
24	220043181024	19-12-2020	POONAM	F	Gen	8138	6398	1740	
25	220043181025	20-12-2020	MONIKA	F	BC-A	8138	6398	1740	
26	220043181026	20-12-2020	KAVITA	F	BC-A	8138	6398	1740	
27	220043181027	20-12-2020	Nisha	F	BC-B	8138	6398	1740	
28	220043181028	20-12-2020	RAHUL	M	SC	8138	6398	1740	
29	220043181029	21-12-2020	REENA RANI	F	Gen	8138	6398	1740	
30	220043181030	21-12-2020	TAMANNA	F	Gen	8138	6398	1740	
31	220043181031	21-12-2020	MANOJ	M	Gen	8138	6398	1740	
32	220043181032	21-12-2020	Manisha	F	BC-B	8138	6398	1740	
33	220043181033	21-12-2020	DEVILAL	M	Gen	8138	6398	1740	
34	220043181034	21-12-2020	ANJU DEVI	F	BC-A	8138	7958	180	
35	220043181035	21-12-2020	Pankaj	M	BC-B	8138	6398	1740	
36	220043181036	21-12-2020	MAHENDER	M	SC	8138	6398	1740	
37	220043181037	21-12-2020	RITU SAINI	F	BC-B	8138	6398	1740	
38	220043181038	21-12-2020	ASHISH	M	Gen	8138	6398	1740	
39	220043181039	21-12-2020	Hardeep	M	SC	8138	6398	1740	Withdraw
40	220043181040	29-12-2020	SHUBHAM NAIN	M	Gen	8138	6398	1740	
41	220043181041	29-12-2020	POONAM	F	BC-A	8138	6398	1740	
42	220043181042	29-12-2020	RAJAN KUMAR	M	BC-B	8138	7958	180	
43	220043181043	29-12-2020	SUDESH	F	BC-A	8138	6398	1740	
44	220043181044	29-12-2020	PARAS	M	SC	8138	7958	180	
45	220043181045	29-12-2020	Anjali	F	Gen	8138	7958	180	
46	220043181046	29-12-2020	HIMANSHU	M	BC-A	8138	6398	1740	
47	220043181047	29-12-2020	REKHA	F	Gen	8138	7958	180	
48	220043181048	29-12-2020	SUSHILA	F	SC	8138	7958	180	
49	220043181049	29-12-2020	POONAM	F	SC	8138	6398	1740	
50	220043181050	04-01-2021	PRADEEP	M	BC-A	8138	6398	1740	Withdraw
51	220043181051	11-01-2021	Ravinder	M	Gen	8138	6398	1740	
52	220043181052	11-01-2021	ANJALI	F	SC	8138	6398	1740	
53	220043181053	23-01-2021	ANJU	F	Gen	8138	6398	1740	
54	220043181054	23-01-2021	SONIA	F	Gen	8138	6398	1740	
55	220043181055	24-01-2021	MEENA	F	Gen	8138	7958	180	


Fees Clerk

Bursar

Principal

M.A.I SKT.

Sr. No.	Roll No.	Payment Date	StudentName	Gender	Cat.	Total 1+2+3 Actual Fee	Total Amount Paid by the Student	Dues	Remarks
1	220043157001	18-12-2020	JOGENDER	M	BC-A	5653	5473	180	
2	220043157002	18-12-2020	JYOTI RANI	F	BC-A	5653	5473	180	
3	220043157003	18-12-2020	SUMAN	F	BC-A	5653	5473	180	
4	220043157004	18-12-2020	KAILASH KUMARI	F	S C	5653	5473	180	
5	220043157005	19-12-2020	SANJAY SHARMA	M	Gen	5653	5473	180	
6	220043157006	19-12-2020	RACHANA	F	S C	5653	3913	1740	
7	220043157007	19-12-2020	SUNITA	F	BC-A	5653	3913	1740	
8	220043157008	19-12-2020	SAPNA	F	S C	5653	3913	1740	
9	220043157009	19-12-2020	SEEMA	F	Gen	5653	3913	1740	
10	220043157010	19-12-2020	RENU	F	Gen	5653	3913	1740	
11	220043157011	19-12-2020	POONAM	F	BC-B	5653	3913	1740	
12	220043157012	19-12-2020	ANJALI RANI	F	Gen	5653	3913	1740	
13	220043157013	19-12-2020	USHA RANI	F	S C	5653	3913	1740	
14	220043157014	19-12-2020	KIRAN	F	BC-A	5653	3913	1740	
15	220043157015	20-12-2020	MAYA	F	BC-A	5653	3913	1740	
16	220043157016	20-12-2020	Savita Devi	F	S C	5653	5473	180	
17	220043157017	20-12-2020	PARGATI	F	Gen	5653	3913	1740	
18	220043157018	20-12-2020	PRITAM	M	Gen	5653	3913	1740	Withdraw
19	220043157019	21-12-2020	KANTA	F	BC-A	5653	3913	1740	
20	220043157020	21-12-2020	SUMIT	F	Gen	5653	3913	1740	
21	220043157021	22-12-2020	SUMITA	F	Gen	5653	3913	1740	
22	220043157022	29-12-2020	SAVITA RANI	F	BC-A	5653	3913	1740	
23	220043157023	29-12-2020	JYOTI	F	Gen	5653	3913	1740	
24	220043157024	29-12-2020	JYOTI	F	S C	5653	3913	1740	
25	220043157025	29-12-2020	JAIBHARTI	F	BC-B	5653	3913	1740	
26	220043157026	29-12-2020	ANJU	F	BC-A	5653	3913	1740	
27	220043157027	29-12-2020	VARSHA RANI	F	BC-A	5653	3913	1740	
28	220043157028	29-12-2020	NISHA RANI	F	BC-A	5653	3913	1740	
29	220043157029	29-12-2020	ANU	F	Gen	5653	3913	1740	
30	220043157030	29-12-2020	NEELAM	F	BC-A	5653	3913	1740	
31	220043157031	29-12-2020	ANJU	F	S C	5653	3913	1740	
32	220043157032	29-12-2020	POOJA	F	BC-A	5653	3913	1740	
33	220043157033	29-12-2020	PARMILA	F	BC-B	5653	3913	1740	
34	220043157034	29-12-2020	AMINA	F	Gen	5653	3913	1740	
35	220043157035	30-12-2020	SUDESH	F	Gen	5653	3913	1740	
36	220043157036	23-01-2021	SHALU	F	BC-A	5653	5473	180	
37	220043157037	25-01-2021	SATISH	M	Gen	5653	3913	1740	

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Principal

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Sr. No.	Roll No.	Payment Date	Student Name	Gender	Cat.	Total 1+2+3 Actual Fee	Total Amount Paid by the Student	Dues	Remarks
1	220043156001	17-12-2020	PRANEETA	F	Gen	5653	5473	180	
2	220043156002	18-12-2020	MADHU	F	Gen	5653	5473	180	
3	220043156003	18-12-2020	TUSHAR	M	Gen	5653	5473	180	
4	220043156004	18-12-2020	Parveen verma	M	BC-A	5653	5473	180	
5	220043156005	18-12-2020	POOJA	F	Gen	5653	5473	180	
6	220043156006	18-12-2020	RITU RANI	F	BC-B	5653	5473	180	
7	220043156007	18-12-2020	MASTU	M	SC	5653	5473	180	
8	220043156008	18-12-2020	MANISHA	F	BC-B	5653	5473	180	
9	220043156009	18-12-2020	Neha Khrera	F	SC	5653	5473	180	
10	220043156010	18-12-2020	ANJU	F	Gen	5653	5473	180	Withdraw
11	220043156011	18-12-2020	MONIKA	F	BC-A	5653	5473	180	
12	220043156012	18-12-2020	Raman	F	Gen	5653	5473	180	
13	220043156013	18-12-2020	JOGITA	F	BC-A	5653	3913	1740	
14	220043156014	18-12-2020	VASUNDHRA	F	Gen	5653	3913	1740	
15	220043156015	19-12-2020	SHEETAL	F	Gen	5653	3913	1740	
16	220043156016	19-12-2020	MADHU GILL	F	SC	5653	3913	1740	
17	220043156017	19-12-2020	KAUSHLYA	F	SC	5653	3913	1740	
18	220043156018	19-12-2020	SUMAN	F	Gen	5653	3913	1740	
19	220043156019	19-12-2020	Kavita	F	SC	5653	3913	1740	
20	220043156020	19-12-2020	SANTOSH	F	SC	5653	5473	180	
21	220043156021	19-12-2020	MANJU	F	Gen	5653	3913	1740	
22	220043156022	19-12-2020	ANITA	F	BC-B	5653	3913	1740	
23	220043156023	20-12-2020	RENU BALA	F	Gen	5653	5473	180	
24	220043156024	20-12-2020	MANISHA	F	BC-A	5653	3913	1740	
25	220043156025	20-12-2020	MANJU	F	Gen	5653	3913	1740	
26	220043156026	20-12-2020	KANTA	F	BC-A	5653	3913	1740	
27	220043156027	20-12-2020	SUMAN	F	BC-A	5653	5473	180	
28	220043156028	21-12-2020	POONAM RANI	F	BC-A	5653	5473	180	
29	220043156029	21-12-2020	ALKA	F	Gen	5653	5473	180	
30	220043156030	21-12-2020	TEJPAL	M	SC	5653	5473	180	
31	220043156031	21-12-2020	MANISHA RANI	F	BC-A	5653	3913	1740	
32	220043156032	21-12-2020	MEENU	F	BC-A	5653	3913	1740	
33	220043156033	21-12-2020	Sonia	F	Gen	5653	3913	1740	
34	220043156034	21-12-2020	RINKU	F	SC	5653	3913	1740	
35	220043156035	22-12-2020	VIKRAM	M	BC-B	5653	3913	1740	
36	220043156036	29-12-2020	SHIV KUMAR	M	Gen	5653	3913	1740	
37	220043156037	29-12-2020	VIKAS	M	Gen	5653	3913	1740	
38	220043156038	29-12-2020	NAVJYOTI	F	Gen	5653	3913	1740	
39	220043156039	29-12-2020	REKHA	F	Gen	5653	5473	180	
40	220043156040	29-12-2020	SUSHILA	F	Gen	5653	3913	1740	
41	220043156041	29-12-2020	AKTA	F	Gen	5653	5473	180	
42	220043156042	29-12-2020	Sonia	F	Gen	5653	5473	180	
43	220043156043	29-12-2020	NEETU RANI	F	Gen	5653	3913	1740	
44	220043156044	29-12-2020	DEEPIKA	F	BC-A	5653	3913	1740	
45	220043156045	29-12-2020	PRIYA	F	SC	5653	3913	1740	
46	220043156046	29-12-2020	SUNITA KUMARI	F	SC	5653	5473	180	
47	220043156047	29-12-2020	NEELAM RANI	F	SC	5653	3913	1740	
48	220043156048	29-12-2020	ANJU	F	Gen	5653	3913	1740	
49	220043156049	04-01-2021	Anjali	F	HOGC	5653	3913	1740	
50	220043156050	05-01-2021	RAJNI SONI	F	HOGC	5653	5473	180	
51	220043156051	05-01-2021	RAJENDER	M	HOGC	5653	5473	180	

Fees Clerk

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Bursar

Principal

(M.Com.I)

Sr. No.	Roll No.	Payment Date	Student Name	Gender	Cat.	Total 1+2+3 Actual Fee	Total Amount Paid by the Student	Dues	Remarks
1	220043168001	17-12-2020	ANITA RANI	F	BC-A	6230	6050	180	
2	220043168002	17-12-2020	GULAB	M	BC-A	6230	6050	180	
3	220043168003	17-12-2020	Ruhani Arora	F	Gen	6230	6050	180	
4	220043168004	18-12-2020	SAROJ	F	BC-A	6230	6050	180	
5	220043168005	18-12-2020	SUMITRA	F	SC	6230	6050	180	
6	220043168006	18-12-2020	PALLAVI	F	Gen	6230	6050	180	
7	220043168007	18-12-2020	BHARATI	F	BC-B	6230	6050	180	
8	220043168008	18-12-2020	RIYA	F	Gen	6230	6050	180	
9	220043168009	18-12-2020	ANJU	F	SC	6230	6050	180	
10	220043168010	18-12-2020	SHAKSHI	F	Gen	6230	6050	180	
11	220043168011	18-12-2020	POONAM	F	BC-A	6230	6050	180	
12	220043168012	18-12-2020	BALWAN	M	BC-A	6230	6050	180	
13	220043168013	18-12-2020	BHARATI SAINI	F	BC-B	6230	6050	180	
14	220043168014	18-12-2020	ANAMIKA	F	Gen	6230	6050	180	
15	220043168015	18-12-2020	SUSHMA	F	SC	6230	6050	180	
16	220043168016	18-12-2020	POOJA	F	BC-A	6230	6050	180	
17	220043168017	19-12-2020	TANYA	F	Gen	6230	6050	180	
18	220043168018	19-12-2020	ANU	F	Gen	6230	6050	180	
19	220043168019	19-12-2020	RENU	F	Gen	6230	4490	1740	
20	220043168020	19-12-2020	NEHA	F	Gen	6230	4490	1740	
21	220043168021	19-12-2020	RAJBALA	F	BC-B	6230	4490	1740	
22	220043168022	19-12-2020	SARIKA	F	BC-A	6230	4490	1740	
23	220043168023	19-12-2020	SANTOSH	F	SC	6230	4490	1740	
24	220043168024	19-12-2020	SUMITRA	F	SC	6230	6050	180	
25	220043168025	19-12-2020	PRIYANKA	F	Gen	6230	4490	1740	
26	220043168026	19-12-2020	ANKITA	F	Gen	6230	4490	1740	
27	220043168027	19-12-2020	MONIKA	F	BC-A	6230	4490	1740	
28	220043168028	19-12-2020	PRIYANKA SAINI	F	BC-B	6230	4490	1740	
29	220043168029	19-12-2020	FALAK	F	BC-A	6230	4490	1740	
30	220043168030	19-12-2020	POONAM	F	Gen	6230	4490	1740	
31	220043168031	19-12-2020	ANNU	F	SC	6230	4490	1740	
32	220043168032	19-12-2020	SHIVANI	F	Gen	6230	4490	1740	
33	220043168033	19-12-2020	ALISHA	F	BC-A	6230	4490	1740	
34	220043168034	20-12-2020	KAVITA RANI	F	BC-A	6230	4490	1740	
35	220043168035	20-12-2020	ANSHUL	F	Gen	6230	4490	1740	
36	220043168036	20-12-2020	Bhawna	F	BC-A	6230	4490	1740	
37	220043168037	20-12-2020	MANJEET	M	BC-B	6230	4490	1740	
38	220043168038	20-12-2020	JYOTI	F	Gen	6230	4490	1740	
39	220043168039	21-12-2020	SONIKA	F	Gen	6230	6050	180	
40	220043168040	21-12-2020	Aman Deep	M	Gen	6230	4490	1740	
41	220043168041	21-12-2020	Srishti	F	SC	6230	4490	1740	
42	220043168042	21-12-2020	RAVINA DEVI	F	SC	6230	4490	1740	
43	220043168043	21-12-2020	Rajat	M	Gen	6230	4490	1740	
44	220043168044	21-12-2020	ASHA RANI	F	BC-A	6230	6050	180	Withdraw
45	220043168045	29-12-2020	POOJA	F	Gen	6230	4490	1740	
46	220043168046	29-12-2020	RITU BALA	F	SC	6230	4490	1740	
47	220043168047	29-12-2020	MANITA	F	BC-A	6230	4490	1740	
48	220043168048	29-12-2020	SUMAN	F	BC-B	6230	6050	180	
49	220043168049	29-12-2020	KIRAN BALA	F	Gen	6230	6050	180	
50	220043168050	04-01-2021	SUDESH	F	SC	6230	4490	1740	
51	220043168051	11-01-2021	LUXMI	F	BC-A	6230	4490	1740	

Fees Clerk

[Signature]
18/1/22)

Bursar

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19/1/22

Principal

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(M.A.I Eng)

Sr. No.	Roll No.	Payment Date	StudentName	Gender	Cat.	Total 1+2+3 Actual Fee	Total Amount Paid by the Student	Dues	Remarks
1	220043152001	17-12-2020	RASHMI	F	BC-A	5653	5473	180	
2	220043152002	18-12-2020	NIKHIL	M	BC-B	5653	5473	180	
3	220043152003	18-12-2020	MANJU	F	BC-A	5653	5473	180	
4	220043152004	18-12-2020	EKTA JANGRA	F	BC-A	5653	5473	180	
5	220043152005	18-12-2020	POOJA	F	Gen	5653	5473	180	
6	220043152006	18-12-2020	ANJU RANI	F	Gen	5653	5473	180	
7	220043152007	18-12-2020	MAYA RANI	F	Gen	5653	5473	180	
8	220043152008	18-12-2020	Meenakshi	F	SC	5653	5473	180	
9	220043152009	18-12-2020	Deepika	F	BC-A	5653	5473	180	
10	220043152010	18-12-2020	ANJU	F	Gen	5653	5473	180	
11	220043152011	19-12-2020	POOJA	F	SC	5653	3913	1740	
12	220043152012	19-12-2020	MANISHA	F	Gen	5653	3913	1740	
13	220043152013	19-12-2020	JYOTI	F	SC	5653	3913	1740	
14	220043152014	19-12-2020	PARUL	F	Gen	5653	3913	1740	
15	220043152015	19-12-2020	VIKASH	M	Gen	5653	3913	1740	
16	220043152016	19-12-2020	SWATI	F	SC	5653	3913	1740	
17	220043152017	19-12-2020	KAVITA	F	BC-A	5653	3913	1740	
18	220043152018	20-12-2020	Reena	F	BC-A	5653	3913	1740	
19	220043152019	20-12-2020	REENA	F	BC-A	5653	3913	1740	
20	220043152020	20-12-2020	SUMAN JANGRA	F	BC-A	5653	5473	180	
21	220043152021	20-12-2020	POOJA RANI	F	BC-A	5653	3913	1740	
22	220043152022	20-12-2020	ANKIT YADAV	M	BC-B	5653	3913	1740	
23	220043152023	21-12-2020	DIVYA	F	BC-B	5653	3913	1740	
24	220043152024	21-12-2020	RAHUL	M	SC	5653	3913	1740	Withdraw
25	220043152025	21-12-2020	SHYAM THAPA	M	Gen	5653	3913	1740	
26	220043152026	21-12-2020	Ankur Sihan	M	SC	5653	3913	1740	Withdraw
27	220043152027	29-12-2020	RUPENDER SINGH	M	SC	5653	3913	1740	
28	220043152028	29-12-2020	RAVINDER KUMAR	M	SC	5653	3913	1740	
29	220043152029	29-12-2020	SUMAN	F	Gen	5653	5473	180	
30	220043152030	29-12-2020	PARVEEN	F	BC-A	5653	5473	180	
31	220043152031	29-12-2020	VARUN KUMAR	M	Gen	5653	5473	180	
32	220043152032	29-12-2020	Ritu	F	Gen	5653	3913	1740	
33	220043152033	29-12-2020	ANKITA	F	Gen	5653	3913	1740	
34	220043152034	29-12-2020	Priyanka Rani	F	BC-A	5653	5473	180	
35	220043152035	29-12-2020	MEENAKSHI	F	BC-A	5653	3913	1740	
36	220043152036	29-12-2020	DIVYA KUNDU	F	Gen	5653	3913	1740	
37	220043152037	29-12-2020	Prashansa Joshi	F	Gen	5653	3913	1740	
38	220043152038	29-12-2020	JYOTI	F	SC	5653	3913	1740	
39	220043152039	29-12-2020	MANJU DEVI	F	BC-A	5653	3913	1740	
40	220043152040	29-12-2020	PREETI RANI	F	Gen	5653	3913	1740	
41	220043152041	29-12-2020	AJAY	M	SC	5653	5473	180	
42	220043152042	04-01-2021	SANDEEP KUMAR	M	Gen	5653	3913	1740	
43	220043152043	04-01-2021	AJAY NAIN	M	Gen	5653	5473	180	
44	220043152044	04-01-2021	RICHA	F	Gen	5653	3913	1740	
45	220043152045	04-01-2021	MANISHA	F	Gen	5653	5473	180	
46	220043152046	04-01-2021	Mamta Kumari	F	BC-B	5653	3913	1740	
47	220043152047	04-01-2021	SARITA	F	Gen	5653	3913	1740	
48	220043152048	04-01-2021	ANJALI	F	Gen	5653	3913	1740	
49	220043152049	04-01-2021	LUXMI	F	Gen	5653	3913	1740	
50	220043152051	11-01-2021	MEENU RATHI	F	SC	5653	5473	180	
51	220043152052	23-01-2021	NISHA	F	BC-A	5653	3913	1740	
52	220043152053	25-01-2021	VIJAY	M	BC-A	5653	3913	1740	Withdraw

Fees Clerk

18/13/2021

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Bursar

Principal

(M.A.I Eco)

Sr. No.	Roll No.	Payment Date	Student Name	Gender	Cat.	Total 1+2+3 Actual Fee	Total Amount Paid by the Student	Dues	Remarks
1	220043151001	18-12-2020	MADHU RANI	F	S C	5653	5473	180	
2	220043151002	18-12-2020	SUPRIYA	F	B C	5653	5473	180	
3	220043151003	18-12-2020	SANTOSH KUMARI	F	B C	5653	5473	180	
4	220043151004	18-12-2020	SWATI	F	Gen	5653	5473	180	
5	220043151005	18-12-2020	ISHIKA	F	B C	5653	5473	180	
6	220043151006	18-12-2020	MONIKA	F	S C	5653	5473	180	
7	220043151007	18-12-2020	AARTI	F	S C	5653	5473	180	
8	220043151008	18-12-2020	KAPIL	M	S C	5653	5473	180	
9	220043151009	18-12-2020	MADHU BALA	F	EWS	5653	5473	180	Withdraw
10	220043151010	18-12-2020	ROHTASH	M	S C	5653	5473	180	
11	220043151011	18-12-2020	RITU CHAHAL	F	Gen	5653	5473	180	
12	220043151012	18-12-2020	Sheetal	F	EWS	5653	5473	180	
13	220043151013	18-12-2020	Lakshmi	F	B C	5653	5473	180	
14	220043151014	18-12-2020	Sonia	F	B C	5653	5473	180	
15	220043151015	18-12-2020	RITU SONI	F	B C	5653	5473	180	
16	220043151016	18-12-2020	Mukesh Kumar	M	S C	5653	3913	1740	
17	220043151017	18-12-2020	Amit Dhaniya	M	S C	5653	3913	1740	
18	220043151018	18-12-2020	VIKASH	M	S C	5653	3913	1740	
19	220043151019	18-12-2020	POOJA RANI	F	B C	5653	3913	1740	
20	220043151020	18-12-2020	YOGESH KUMAR	M	B C	5653	3913	1740	
21	220043151021	19-12-2020	MONIKA	F	B C	5653	5473	180	
22	220043151022	19-12-2020	SAHIL	M	B C	5653	3913	1740	
23	220043151023	19-12-2020	NEHA MEGH	F	S C	5653	3913	1740	
24	220043151024	19-12-2020	SONAM	F	B C	5653	3913	1740	
25	220043151025	19-12-2020	RASHMI RANI	F	EWS	5653	3913	1740	
26	220043151026	19-12-2020	ANNU	F	B C	5653	3913	1740	
27	220043151027	19-12-2020	SURINA	F	B C	5653	3913	1740	
28	220043151028	19-12-2020	MANISHA RANI	F	B C	5653	3913	1740	
29	220043151029	19-12-2020	SUNITA	F	S C	5653	3913	1740	
30	220043151030	19-12-2020	SEEMA	F	Gen	5653	3913	1740	
31	220043151031	19-12-2020	NANCY	F	Gen	5653	3913	1740	
32	220043151032	19-12-2020	SUMIT	F	EWS	5653	3913	1740	
33	220043151033	19-12-2020	BHARTI	F	Gen	5653	3913	1740	
34	220043151034	19-12-2020	SANTOSH	F	B C	5653	3913	1740	
35	220043151035	20-12-2020	RINKU	F	Gen	5653	3913	1740	
36	220043151036	21-12-2020	NAVEEN KUMAR	M	EWS	5653	3913	1740	
37	220043151037	21-12-2020	RAVI KUMAR	M	B C	5653	5473	180	
38	220043151038	21-12-2020	PREETI	F	S C	5653	3913	1740	
39	220043151039	21-12-2020	GEETA RANI	F	B C	5653	3913	1740	
40	220043151040	21-12-2020	POONAM	F	EWS	5653	3913	1740	
41	220043151041	29-12-2020	MONIKA SINGH	F	Gen	5653	5473	180	
42	220043151042	29-12-2020	Nakul Mittal	M	Gen	5653	3913	1740	
43	220043151043	29-12-2020	Ravina	F	B C	5653	3913	1740	
44	220043151044	29-12-2020	PREETI DEVI	F	S C	5653	3913	1740	
45	220043151045	29-12-2020	SEEMA	F	Gen	5653	3913	1740	
46	220043151046	29-12-2020	HEMLATA RANI	F	Gen	5653	3913	1740	
47	220043151047	29-12-2020	KAVITA	F	B C	5653	3913	1740	
48	220043151048	29-12-2020	KAVITA	F	Gen	5653	3913	1740	
49	220043151049	04-01-2021	ANU DALAL	F	Gen	5653	5473	180	
50	220043151050	04-01-2021	Shilpa	F	Gen	5653	3913	1740	
51	220043151051	05-01-2021	Shubham	M	Gen	5653	3913	1740	

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