



इंदिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय
श्रीवाग नदी, नई दिल्ली - 110068
Indira Gandhi National Open University
Maidan Garhi, New Delhi - 110068

IGNOU - Student Identity Card

Enrolment Number : 2351190499

RC Code :

11: SHIMLA

Name of the Programme :

MCOM : MASTER OF COMMERCE

Name :

MANYA

Father's Name :

UMESH

Address :

H.N. 64, Ward No. 4, SULTANPUR KULUKULLU

Pin Code :

175101

Instructions

1. This card should be produced on demand at the Study Centre, Examination Center or any other Establishment of IGNOU to use its facilities.
2. The facilities would be available only relating to the Programme/course for which the student is registered.
3. This ID Card is generated online. Students are advised to take a color print of this ID Card and get it laminated.
4. The student details can be cross checked with the QR Code at www.ignou.ac.in



2351190499

हस्ताक्षर

Registrar

Student Registration Division



JAWAHAR LAL NEHRU

GOVT COLLEGE HARBUR (MANALI)

PHONE NO. 0754 255 1171 E-MAIL
LETTERS TO: 255433

FEE RECEIPT (OFFICE COPY)

REGISTRATION NO.	2400720	DATE	AUG 5 2024 12:37PM
REG. NO.	48628105	REGISTRATION FEE	11884
STUDENT NAME	KURASHI ANSHU	FATHER'S NAME	SRINIVAS
COURSE	M COM	YEAR	1
PAYMENT MODE	DC	TRANSACTION ID	11000234443196
SESSION	2024-25	INSTALLMENT	1

FEE HEAD FEE AMOUNT

ADMISSION FEE	11884
UNIVERSITY SPORTS FEE	15
YOUTH WELFARE FUND	10
HOLIDAY HOME FEE	0
BUILDING FUND (ANNUAL)	225
IDENTITY CARD	75
N.S.S.	10
HOUSE EXAMINATION FEE	80
COLLEGE MAGAZINE FUND	50
STUDENT AID FUND	25
MEDICAL FUND	6
LIBRARY SECURITY (REFUNDABLE)	100
AMALGAMATED FUND (ANNUAL)	800
TUTION FEE	0
CAMPUS DEVELOPMENT FUND	10
BOOK REPLACEMENT FUND	25
CULTURAL ACTIVITY FUND	20
FURNITURE REPLACEMENT FUND	10
ROVERS & RANGERS FUND (ANNUAL)	60
N.C.C.	0



JAWAHAR LAL NEHRU
GOVT. COLLEGE HARIPUR (MANAL)

mail : gcharipur@yahoo.in Contact : 01902-257513

Application No. : 11484

Page No. : 1452

COLLEGE IDENTITY CARD



NAME : Kumari Anjali

CLASS : M.Com/1

ROLL NO : 24MCOM103

FATHER'S NAME : Hari Singh

ADDRESS : Patlikuhal, Katrain, Kullu, Kullu, Himachal Pradesh

Anjali
STUDENT SIGN

[Signature]
PRINCIPAL

DIRECTOR'S OFFICE UNIVERSITY OF DELHI
UNIVERSITY OF DELHI

HPURC MOHLI - DHARAMSALA-176218

Date: 05-Aug-2024

SBCollect Reference Number:

47400000

Category:

M COM

Amount:

3930

Tax Code:

0000

Student Name:

KAPIL

Father Name:

KAPIL MOHANTY

Department:

M COM

Total Amount:

3930

Total Amount (In Figures) :

3,930 00

Total Amount (In words) :

Three thousand nine hundred and thirty only

Remarks :

Kapil

Notification 1:

M COM

Notification 2:

Unique Reference No : 4677



**Himachal Pradesh University
Admission Fee For 2024-2025
M.Com.**

1. Name : TANISHA PAUL

2. Registration No. : H24A515059

3. Father Name: KAMLESH PAUL

4. Year/Semester: M.Com. - 1st Sem

5. Fee Amount : 3030.00

6. Transaction ID : ADMPG202407201327044041259

7. Bank Reference No : 20446736094

8. Date : 20/07/2024

Student Copy

Note: This is system generated payment slip which does not require any stamp or signature.

Reference No : 1108932226605760



**Himachal Pradesh University
Admission Fee Confirmation**

1. Name : TANIA THAKUR

2. Registration No. : 368665120

3. Course : Department of Commerce(ICDEOL) [M.Com.
(ICDEOL)]

4. Father's Name: LEELA GOPAL

5. Mother's Name: NIRMLA DEVI

6. Fee Amount : 3600.00

7. Unique Reference No : 1108932226605760

8. Date : 31/08/2024

9. Previous Center: Govt Degree College Kullu

DECLARATION

I DECLARE THAT, I HAVE APPEARED IN THE PREVIOUS SEMESTER EXAMS AND I FULLY UNDERSTAND THAT MY ADMISSION WILL STAND CANCELLED IF IT IS DISCOVERED AT ANY STAGE THAT I HAVE NOT APPEARED IN PREVIOUS YEAR/SEMESTER EXAMS.
I AGREE TO ABIDE BY RULES AND REGULATIONS FRAMED BY THE UNIVERSITY (ICDEOL).

Student Copy



PHONE NO - 9142235518 / 9142235519 / 9142235520 / 9142235521

PHONE NO - 9142235518 / 9142235519 / 9142235520 / 9142235521

RECEIPT NO.	DATE	TRN DATE	AUG 18 2024 3:48PM	RECEIPT NO.	DATE	TRN DATE	AUG 18 2024 3:48PM
ROLL NO.	2020130200014	APPLICAS NO.	1100	ROLL NO.	2020130200014	APPLICAS NO.	1100
STUDENT NAME	ARJUN GUPTA	FATHER'S NAME	SH. POORNY LAL	STUDENT NAME	ARJUN GUPTA	FATHER'S NAME	SH. POORNY LAL
LEVEL	BACOM	YEAR	3	TRADE	BACOM	SEM	3
PAYMENT MODE	UP	TRANSACTION ID	11000202042900	PAYMENT MODE	UP	TRANSACTION ID	11000202042900
SESSION	2024-25	INSTALLMENT	1	SESSION	2024-25	INSTALLMENT	1

ADMISSION FEE	25	ADMISSION FEE	25
UNIVERSITY SPORTS FEE	75	UNIVERSITY SPORTS FEE	75
HOUSING WELFARE FUND	15	SOUTH DELHARI FUND	15
HOLIDAY HOME FEE	1	HOLIDAY HOME FEE	1
WELFARE FUND (ANNUAL)	100	BUILDING FUND (ANNUAL)	100
IDENTITY CARD	10	IDENTITY CARD	10
N.C.E.	10	N.C.E.	10
HOUSE EXAMINATION FEE	95	HOUSE EXAMINATION FEE	95
COLLEGE MAGAZINE FUND	50	COLLEGE MAGAZINE FUND	50
STUDENT ACTIVITY	2	STUDENT ACTIVITY	2
MEDICAL FUND	6	MEDICAL FUND	6
LIBRARY SECURITY REFUND (NONCE)	6	LIBRARY SECURITY REFUND (NONCE)	6
ACCOMMODATION FUND (ANNUAL)	300	ACCOMMODATION FUND (ANNUAL)	300
LIBRARY FEE	6	LIBRARY FEE	6
CAMPUS DEVELOPMENT FUND	70	CAMPUS DEVELOPMENT FUND	70
BOOK REPLACEMENT FUND	25	BOOK REPLACEMENT FUND	25
CULTURAL ACTIVITY FUND	20	CULTURAL ACTIVITY FUND	20
FURNITURE REPLACEMENT FUND	70	FURNITURE REPLACEMENT FUND	70
BOYS & GIRLS FUND (ANNUAL)	60	BOYS & GIRLS FUND (ANNUAL)	60
N.C.E.	5	N.C.E.	5
N.C.E.	2	N.C.E.	2
EDUCATIONAL TOUR	2	EDUCATIONAL TOUR	2
ANNUAL FUNCTION	2	ANNUAL FUNCTION	2

CONTRIBUTION FEE	20	CONTRIBUTION FEE	20
SPORTS FUND (ANNUAL)	200	SPORTS FUND (ANNUAL)	200
UNIVERSITY DEVELOPMENT FUND	6	UNIVERSITY DEVELOPMENT FUND	6
LAW ATTENDANT FEE	6	LAW ATTENDANT FEE	6
UNIVERSITY CONTRIBUTION FEE	10	UNIVERSITY CONTRIBUTION FEE	10
POD CROSS	40	POD CROSS	40
P.T.A.	500	P.T.A.	500
OFFICE CHARGES	80	OFFICE CHARGES	80

GRAND TOTAL IN WORDS: ONE THOUSAND SIX HUNDRED AND THIRTY SEVEN ONLY

GRAND TOTAL IN WORDS: ONE THOUSAND SIX HUNDRED AND THIRTY SEVEN ONLY

Date: 16/08/2024	Authorized Signature	Date: 16/08/2024	Authorized Signature
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PHONE NO. 08302072415 (E-MAIL-
SCHARPUL@INDIAPOST.GOV.IN)

PHONE NO. 08302072415 (E-MAIL-
SCHARPUL@INDIAPOST.GOV.IN)

ACCOUNT NO.:	FIN YEAR:	ACCT 13230A	ACCT 13230B	ACCT 13230A	ACCT 13230B	AMOUNT	AMOUNT
ROLL NO.	ATTACHMENT	YEAR	YEAR	ROLL NO.	ATTACHMENT	YEAR	YEAR
STUDENT NAME:	FATHER'S NAME:	SH. NO. IN CHARGES	STUDENT NAME:	FATHER'S NAME:	SH. NO. IN CHARGES	STUDENT NAME:	FATHER'S NAME:
CLASS:	REG.		CLASS:	REG.		CLASS:	REG.
TRANSAC. CODE	TRANSACTION ID	TRANSAC. CODE	TRANSAC. CODE	TRANSACTION ID	TRANSAC. CODE	TRANSACTION ID	TRANSAC. CODE
SESSION:	INSTALLMENT:		SESSION:	INSTALLMENT:		SESSION:	INSTALLMENT:
	2014-25	INSTALLMENT 1		2014-25	INSTALLMENT 1		
UNIVERSITY		25	UNIVERSITY		25		
UNIVERSITY SPORTS FEE		15	UNIVERSITY SPORTS FEE		15		
WORTH BELONGING FEE		15	WORTH BELONGING FEE		15		
HOUSING FEE (H.M. FEE)		1	HOUSING FEE (H.M. FEE)		1		
ORIGINATION FEE (ORIGINATION FEE)		120	ORIGINATION FEE (ORIGINATION FEE)		120		
MONTHLY CHRG.		10	MONTHLY CHRG.		10		
A.C.F.		50	A.C.F.		50		
WORTH BELONGING FEE		80	WORTH BELONGING FEE		80		
COLLEGE MESSAGE FUND		40	COLLEGE MESSAGE FUND		40		
STUDENT WORKING		12	STUDENT WORKING		12		
MEDICAL FUND		6	MEDICAL FUND		6		
LIBRARY STAFF WELFARE FUND		100	LIBRARY STAFF WELFARE FUND		100		
WALAWATI FUND (WALAWATI)		200	WALAWATI FUND (WALAWATI)		200		
TUTOR FEE		1	TUTOR FEE		1		
CONTRIBUTION (CONTRIBUTION)		10	CONTRIBUTION (CONTRIBUTION)		10		
WORTH BELONGING FUND		25	WORTH BELONGING FUND		25		
CULTURAL ACTIVITY FUND		70	CULTURAL ACTIVITY FUND		70		
PLACEMENT FUND (PLACEMENT)		10	PLACEMENT FUND (PLACEMENT)		10		
WORTH BELONGING FUND (WORTH)		80	WORTH BELONGING FUND (WORTH)		80		
W.C.C.		5	W.C.C.		5		
W.C.C.		5	W.C.C.		5		
EDUCATIONAL FUND		2	EDUCATIONAL FUND		2		
WORTH BELONGING		1	WORTH BELONGING		1		

COMPUTER WORKING		10	COMPUTER WORKING		10
SPORTS FUND (SPORTS)		120	SPORTS FUND (SPORTS)		120
LIBRARY EQUIPMENT FUND		200	LIBRARY EQUIPMENT FUND		200
LADY ATTENDANT FEE		1	LADY ATTENDANT FEE		1
UNIVERSITY CONTRIBUTION FEE		1	UNIVERSITY CONTRIBUTION FEE		1
WORTH BELONGING		40	WORTH BELONGING		40
P.T.A.		100	P.T.A.		100
WORTH BELONGING		10	WORTH BELONGING		10

GRAND TOTAL (SHOWS THE TOTAL AMOUNT RECEIVED AND PAID BY STUDENT)	GRAND TOTAL (SHOWS THE TOTAL AMOUNT RECEIVED AND PAID BY STUDENT)
Authorized Signature	Authorized Signature

Unique Reference No : 11393



**Himachal Pradesh University
Admission Fee For 2024-2025
M.Com.**

1. Name :

DRISHYA

2. Registration No. :

H24A940815

3. Father Name:

SHIV CHAND

4. Year/Semester:

M.Com. - Ist Sem

5. Fee Amount :

3600.00

6. Transaction ID :

ADM_PG202409021206036037325

7. Bank Reference No :

20835765098

8. Date :

02/09/2024

Student Copy

Note: This is system generated payment slip which does not require any stamp or signature.



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
NAAC A+ Accredited University

धर्मशाला, जिला कांगडा (हि.प्र.)
पीलाधार परिसर-II, धर्मशाला

कार्ड नं./CARD NO. : CUHP23MCO27



Sanjana Negi

पिता का नाम/F/Name : Sh. Mohar Chand
जन्मतिथि/D.O.B. : 07.03.2003
रक्तसमूह/Blood Group : AB+
दूरभाष सं./Ph./Mob. : 7876815512

Sanjana Negi
Signature

कार्यक्रम/PROG. : M.COM.



VALLABH GOVT. COLLEGE MANDI

Mandi, Himachal Pradesh, 175001. Ph. No. 01905-235305.

STUDENT IDENTITY CARD



Name : Tanika

Father's Name : SHAM CHAND

Class : M.Com - Master of Commerce with
N. Com. 1st Sem.

College Roll No : 24MCOM22

Valid through : 2024-25



Principal of U.D.

Phone No : 9219788247

Adhaar No : 10000-XXXX-2738



Address : HATHOTHAL, SHUNTER, Mandi, Himachal Pradesh, 175001

INSTRUCTIONS:

- This card is non-transferable.
- Bearing of this card is compulsory in the College campus including Examination Hall.
- In case of Loss, the student must report to College immediately.



इंदिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय
 मैदान गढ़ी, नई दिल्ली - 110068
 Indira Gandhi National Open University
 Maidan Gathi, New Delhi - 110068



MCO - Student Identity Card

Enrolment Number: 2452506040

HC Code: 11. SHIMLA

Name of the Programme: MCOM : MASTER OF COMMERCE(MCOM)

Name: KARAN

Father's Name: SUNDER SINGH

Address: Vill. Dhalair P.O. Sarahan, Teh. Nirmand Distt.
 Kullu H.P. KulluKULLU

Pin Code: 172002



2452506040

IGNOU



[Signature]

17/01/2024

शुद्धता के लिए कृपया इस कार्ड को सावधानीपूर्वक देखें। यदि कोई त्रुटि पाई जाए तो तुरंत सूचित करें।
 For accuracy, please check this card carefully. If any error is found, please report it immediately.
 For more information, visit the website: www.ignou.ac.in



HIMACHAL PRADESH UNIVERSITY, SHIMLA-171005
 (NAAC Accredited 'A' Grade University)
 [EXAMINATION FORM - 2024-2025]

Exam Form No	22347532	Class Roll Number	6780512			
Univ. Roll No	35250120848	Univ. Regn. No.	20-RL-1589	User Id	35250120	
College Name	ICDEOL SHIMLA					
Course/Degree	M.Com	Sem/Year	3rd/5sem	 		
Exam Type	Final	Course: ICDEOL	Exam Month: NOVEMBER			Exam Year: 2024
Caste/Category	GEN	Physical Handicapped	No			
Gender	Female	D.O.B	14-09-2000			
Exam Center	Govt. Degree College, KULLU Dist. KULLU (HP)		HP Bonafide			NO
Candidate Name	TANU THAKUR		Nationality			Indian
Father's Name	LEELA GOPAL		In Service			NO
Mother's Name	KIRMIJA DEVI		Double Master			NO
Email	t.nurthakur24@gmail.com		Mobile			990691327
Perm. Address	VILLAGE PIRDI POST OFFICE MOHAL TEHSIL- KULLU DISTRICT KULLU		Graduation %			0
Corr. Address	VILLAGE PIRDI POST OFFICE MOHAL TEHSIL KULLU DISTRICT KULLU		Subject %	0		

Course/Class	UN/Board	Roll No.	Exam Year	M. Obt.	Max. M.	Percentage
B.COM	H.P. BOARD	304450121	2023	77.5	200	38.75

Payment Status	Paid On	Payment Reference	Paid Amount
SUCCESS	28/10/2024	E-24 (251025820) 40902	1200.00

S No.	Paper Code	Paper Name	Subject Category	Credits
1	MC211	Advanced Cost Accounting	Core Course	4
2	MC302	International Financial Management and Policy	Core Course	4
3	MC303	Financial Institutions & Markets	Core Course	4
4	MC314(a)	Management Control Techniques	Elective Course	4
5	MC315(a)	E-commerce and Digital Marketing	Elective Course	4
6	MC316	Entrepreneurship in Business	Ability Enhancement Course	2
7	MC316(b)	Strategic Human Resource Management	Elective Course	4

OLIVER, RICHARDSON



Roll No	101145624
Enrollment No	101145624
Phone No	910101
Gender	Male
DOB	2005/01/01
MOBA No	010101
Grade	Grade 1
Section	Section 1
Address	101145624, 101145624
Payment Type	101145624
Successor Complete	YES
Notes	101145624, 101145624
Registration Status	Active

Attendance | Evaluation | Marks | Other Fees | Absence

Month	Month
Attendance	Absence
Mark	Fee
Grade	Mark
Subject	Attendance
Section	Month
Section	



2470407149S

Examination Details

Programme Type: MA (H) Programme: MA (H) POLITICAL SCIENCE AND HISTORY
Regional Centre: HOSUR North Eastern Centre: KADAPUR NORTH EAST REGIONAL CENTRE
Medium: ENGLISH BSNM Student: 2470407149S

Mode of Mark: 100%
State Code: 2570407149S

Fee Details

Table with columns for Fee Details and Amounts. Rows include: Fee Details, Registration Fee, Application Fee, Development Fee, Department Fee, and Total Amount (2725.00).

Examination Details

Examination Number: 2470407149S
Examination Name: MA (H) POLITICAL SCIENCE AND HISTORY
Date: 2024-07-14

Personal Details



Full Name: ANAND K. S.
Father Name: S. S. S.
Gender: Male
Nationality: Indian
Area: Urban
Marital Status: Single
Date of Birth: 1998-08-15
Contact No: 9845678901
Employment Status: Unemployed
Category: SC
Social Status: SC
Scholarship Name:
Scholarship Department:
Family Income:
Religion: Hindu

CATEGORY DETAILS OF THE APPLICANT

Scholarship Name

Qualification Details

Qualification: B.A. POLITICAL SCIENCE AND HISTORY
Year of Passing: 2022
Percentage of Marks (rounded off): 65.00
Main Subjects: POLITICAL SCIENCE, HISTORY
Medium: ENGLISH
Board Code: DIRECTORATE OF TECHNICAL EDUCATION, KARNATAKA



Board Roll Number

2470407149S

Table with columns: #, Course Code, Name of Course, Credits, Weightage, and Mark. Lists 8 courses including Political Science, History, and English.

Total Credit Selected

12
12
12

 Vallabh Govt. College Mandi Mandi, Himachal Pradesh-175001		 Vallabh Govt. College Mandi Mandi, Himachal Pradesh-175001	
Fees Receipt/M.Com 3rd Sem		Fees Receipt/M.Com 3rd Sem	
Receipt No: RF-24-4845	Receipt Date: Aug. 24, 2024	Receipt No: RF-24-4845	Receipt Date: Aug. 24, 2024
Student Name: Anu	Father Name: Tej Chand	Student Name: Anu	Father Name: Tej Chand
Class: M.Com - Master of Commerce	Semester: 3rd Sem	Class: M.Com - Master of Commerce	Semester: 3rd Sem
Roll No: 23MCOM027	Old roll No: 200301501430085	Roll No: 23MCOM027	Old roll No: 200301501430085
Student ID: 23073248	Payment Ref: 677124004402482024	Student ID: 23073248	Payment Ref: 677124004402482024
Fee Head	Amount	Fee Head	Amount
Admission Fee	25	Admission Fee	25
Tuition Fee (Boys and Non-HP Bonaide Girls)	0	Tuition Fee (Boys and Non-HP Bonaide Girls)	0
Continuation Fee	10	Continuation Fee	10
HPU Development Fund (Rs. 100 for BDP)	0	HPU Development Fund (Rs. 100 for BDP)	0
HPU Holiday Home	1	HPU Holiday Home	1
HPU Sports Fee	15	HPU Sports Fee	15
HPU Youth Welfare	15	HPU Youth Welfare	15
Amalgamated Fund	300	Amalgamated Fund	300
Book Replacement Fund	25	Book Replacement Fund	25
Campus Beautification & Dev. Fund	10	Campus Beautification & Dev. Fund	10
Computer and Internet Facility	20	Computer and Internet Facility	20
Culture Activities Fund	20	Culture Activities Fund	20
Furniture Repair	10	Furniture Repair	10
House Examination Fee	0	House Examination Fee	0
Identity Card	10	Identity Card	10
Library Security (Refundable)	0	Library Security (Refundable)	0
Magazine Fund	50	Magazine Fund	50
Medical Fund	5	Medical Fund	5
Rollers & Ringers Fund	60	Rollers & Ringers Fund	60
Sports Fund	240	Sports Fund	240
Student Aid Fund	2	Student Aid Fund	2
Building Fund	120	Building Fund	120
PTA Fund	500	PTA Fund	500
Red Cross Fund	40	Red Cross Fund	40
	SUB TOTAL		SUB TOTAL
	Late Fee		Late Fee
	GRAND TOTAL		GRAND TOTAL
Payment Mode: Online Amount: _____		Payment Mode: Online Amount: _____	



Acknowledgement Slip

Enrollment Number : CUMPT0200204424
Form Number : CUMPT020094424
Name : FOGNANEMWASE
Programme : BScMBA (Commerce & Com)
Order Number : 2725
Alias Order Number : CUMPT0200425K42002725

Transaction Number : 22240706730460000017028911133015263

Fee Structure :

- ADM: ADMISSION FEE (500)
- AMR: ALUMNI REGISTRATION FEE (100)
- CAP: CULTURAL ACTIVITIES FUND (50)
- CDP: CAMPUS DEVELOPMENT & RECREATION FUND (50)
- CHC: COMMUNICATION (50)
- DVF: DEVELOPMENT FUND (50)
- DWF: ELECTRICITY & WATER FEE (100)
- EAF: EXAMINATION FEE (100)
- FDP: FOUNDATION DAY COLLABORATION FEE (50)
- GSP: GAMES & SPORTS FUND (10)
- ICT: ICT LAB FEE (10)
- LIN: LIBRARY FEE (100)
- MD: MEDICAL FEE (100)
- MIF: MAGAZINE FEE (100)
- PDF: PROFESSIONAL DEVELOPMENT FEE (1000)
- PLF: LANGUAGE PRACTICAL LAB FEE (100)
- SAC: SUBJECT ASSOCIATION FUND (10)
- SEP: SECURITY DEPOSIT/CASHION MONEY (REFUNDABLE) (1000)
- SIF: STUDENT SOCIAL WARE FUND (100)
- TLP: TEACHING LEARNING RESOURCE FUND (50)
- TUF: TUITION FEE (3000)
- URF: UNIVERSITY REGISTRATION/ENROLLMENT FEE (50)

Total Amount Paid : ₹550.00

Transaction Date : Mon Jul 08 22:58:20 IST 2024

A PIONEER UNIVERSITY is a private institution established in the year 2004. It is a fully accredited institution to the Council for the Indian Certificate Examinations (CICIE) and the Council for the Indian School Certificate Examinations (CISCE). The university is a member of the Association of Universities and Colleges in India (AUCI) and the Association of Universities and Colleges in Africa (AUA). The university is also a member of the Association of Universities and Colleges in the Middle East (AUMEA) and the Association of Universities and Colleges in the Caribbean (AUCAR).



इंदिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय
ई-कॉप नई दिल्ली - 110058
Indira Gandhi National Open University
Maidan Garhi, New Delhi - 110058



एम.कॉम. (महानिर्माण) की।

Enrollment Number: 2452461393
IC Code: 11: SHIMLA
Name of the Programme: MCOM : MASTER OF COMMERCE(MCOM)
Name: ANSHIKA
Father's Name: YED PRAKASH
Address: House No 144 Ward No 3, PO Manah Tehsil
Manali MKULLU
Pin Code: 175131



2452461393

यह कार्ड एम.कॉम. (महानिर्माण) की के लिए है।
यदि आप इस कार्ड का उपयोग करना चाहते हैं, तो आपको इसे अपने पास रखना होगा।
यदि आप इस कार्ड को खो जाते हैं, तो आपको इसे तुरंत रिपोर्ट करना होगा।
यदि आप इस कार्ड को चुराते हैं, तो आपको सख्त सजा दी जा सकती है।
यदि आप इस कार्ड को बेचते हैं, तो आपको सख्त सजा दी जा सकती है।

Signature
Date: _____
Place: _____



Acknowledgement Slip

Form Number	CUM/FAC/0002157
Name	Mama
Programme	Master of Business Administration (MBA)
Order Number	1036
Alias Order Number	CUM/FAC/2024/25/KADMK/036
Transaction Number	20240504210550000090010255560501160
Fee Structure	ADM: ADMISSION FEE (500) ARF: ALUMNI REGISTRATION FEE (100) CAF: CULTURAL ACTIVITIES FUND (50) CDT: CAMPUS DEVELOPMENT & BEAUTIFICATION FUND (100) COP: COOPERATION (500) DVF: DEVELOPMENT FUND (500) EWF: ELECTRICITY & WATER FEE (100) EXF: EXAMINATION FEE FUND FOF: FOUNDATION DAY CELEBRATION FEE (50) GSF: GAMES & SPORTS FUND (50) ICT: ICT LAB FEE (100) LIF: LIBRARY FEE (100) MDF: MEDICAL FEE (50) MCF: MAGAZINE FEE (100) PDF: PROFESSIONAL DEVELOPMENT FEE (800) PLF: LANGUAGE PRACTICAL LAB FEE (200) SAF: SUBJECT ASSOCIATION FUND (200) SDF: SECURITY DEPOSIT/CAUTION MONEY (REFUNDABLE) (3000) SWF: STUDENTS WELFARE FUND (200) TLF: TEACHING LEARNING RESOURCE FUND (50) TUF: TUITION FEE (3400) URF: UNIVERSITY REGISTRATION/ENROLLMENT FEE (500)
Total Amount Paid	₹ 33800.00
Transaction Date	16 May 2024 11:22:33 IST 2024

I, Mama, son/daughter/ward of Harsh Sood having been previously admitted to the above-mentioned programme and having not thereby undertaken to discharge my dues, hereby acknowledge the receipt of the above-mentioned amount and direct the same to be used in the manner stated above to discharge the same. I shall be bound to discharge the dues and all other liabilities of the institution and shall be liable to pay for all amounts due to the institution and shall be liable to pay for all amounts due to the institution.



Bhumiha
 Anandha Prasad
 8000011000000000

Account Details **Account** **History** **Transaction** **Settings**

Name	ANANDHA PRASAD
Account No	8000011000000000
Bank No	123456
Branch	ANANDAPURAM BRANCH
Mobile No	9876543210
Gender	Male
Address	123 Main Street, Chennai
Pin Code	600001
Account Type	Current Account
Statement Cycle	Monthly
Wishes	Happy Birthday! 🎉
Statement Date	31/03/2024

Date	Amount	Balance
01/04/2024	₹1000.00	₹1000.00
05/04/2024	₹500.00	₹500.00
10/04/2024	₹200.00	₹300.00
15/04/2024	₹100.00	₹200.00
20/04/2024	₹300.00	₹500.00
25/04/2024	₹150.00	₹350.00
30/04/2024	₹150.00	₹200.00



**P.G Govt. College For Girls,
Sector-II, Chandigarh. Ph-0172-2740614**

Session (2024-2027)

Identity-Cum-Library Membership Card



Name : SAVEENA
Roll no : 23040/24
Class : Master of Commerce
Valid up to : 30/05/2026
Address : WARD NO 03 VILL & PO
BABELI, DISTT KULLU,
....

23040/24



S. Hanshal
Principal

