

To

The A.R. Secrecy,
M.D. University,
Rohtak.

Diary No. 2376
Date: 23/05/2023

Memo No. 7384

Dated: 23/05/2023

Sub: Submission of Project Reports of M.Sc 4th Sem (Computer Science)

Sir,

Project Reports of M.Sc 4th Sem (Computer Science) students are hereby submitted and the examination fees has already been submitted under the DD/ Receipt No. - 50560 Dated: - 23/05/2023. The List of Students is enclosed here with.

Latika
Principal 16/05/23
Principal,
G.P.G.C.W, Rohtak
ROHTAK

Enclosed:

1. Fee Receipt/DD
2. List of students
3. Project Report

o/c

The Principal

Govt. P.G. College for Women

Rohtak

Subject: Submission of Project fees of M.Sc. 4th Sem Comp. Sc (2022-23)

R/s Madam,

As per the guidelines of M.O.U., Rohtak Project reports of M.Sc. 4th Sem is to be submitted for evaluation along with the project fees of Rs. 500/- per student. So, it is requested to release the instructions to the fee clerk to submit the project fees and send it to the University.

Class	No. of Students	Fees
M.Sc. 4 th Sem	58	Rs. 29000/-
Total		Rs. 29000/-

Yours Sincerely


18/5/23

Assistant/ Associate Professor


Principal

Govt. PG College for Women

Rohtak

d/c

To

The A.R. Secrecy,

A/C PAYEE ONLY

ICICI Bank

(168) ROHTAK

Drawee Branch

DD No. 505607

ON DEMAND PAY FINANCE OFFICER MDU ROHTAK*****

RUPEES

TWENTY NINE THOUSAND Only

*****	₹	*****	29,000.00
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OR ORDER

Purchaser Name: GOVT PG COLLEGE FOR WOMEN ROHTAK
01/2/5 Not Above 29,000.00

FOR VALUE RECEIVED

2522DDCENPAY
ICICI BANK LIMITED

Issuing Branch

Authorised Signatory



⑈505607⑈ 000229000⑈ 002522⑈ 16

VALID FOR THREE MONTHS ONLY

1	DATE	5	2	0	2	3					
	D	D	M	M	Y	Y	Y	Y			

M.Sc Comp. Sci 4th Sem Project Fee (2022-23) May-2023					
Sr. No.	University Roll No	College Roll No.	Registration No.	Student Name	Amount
1	2024102	221133177015	1816341426	AKANKSHA	500/-
2	2024103	221133177014	1816450153	ANJALI	500/-
3	2024104	221133177055	17S7440476	ANJALI	500/-
4	2024106	221133177061	17R6341026	ANNU	500/-
5	2024107	221133177001	1816320060	ANNU TANWAR	500/-
6	2024108	221133177004	1816380005	BHANU	500/-
7	2024109	221133177016	1816341604	BHARTI RANI	500/-
8	2024110	221133177046	1816341406	DEEPA	500/-
9	2024111	221133177012	1816341348	DEEPALI	500/-
10	2024112	221133177008	1816341341	DEEPIKA	500/-
11	2024113	221133177021	2116343102	GARIMA	500/-
12	2024114	221133177057	17R6340131	HEMSHI	500/-
13	2024115	221133177048	17J9250062	JAGRITI	500/-
14	2024116	221133177037	1816450156	jyoti	500/-
15	2024117	221133177003	17R6340785	JYOTI	500/-
16	2024118	221133177020	13PKSKM0110	JYOTI	500/-
17	2024119	221133177013	1816341266	KAJAL	500/-
18	2024120	221133177054	17S7440460	KAJAL	500/-
19	2024121	221133177056	1816450157	KAJAL SHARMA	500/-
20	2024122	221133177058	1816341235	KIRAN	500/-
21	2024123	221133177052	1816341407	KIRAN	500/-
22	2024124	221133177051	1616340278	KIRAN	500/-
23	2024125	221133177047	17R6390332	KOMAL	500/-
24	2024126	221133177030	17J9250146	MAMTA	500/-
25	2024127	221133177043	1616340268	MINAKSHI	500/-
26	2024128	221133177022	17S7450208	NANCY	500/-
27	2024129	221133177049	17R6341909	NISHA	500/-
28	2024130	221133177031	1816450150	NISHA	500/-
29	2024131	221133177019	1512300251	NISHA YADAV	500/-
30	2024132	221133177062	1816320023	POONAM	500/-
31	2024133	221133177053	1816341330	PREETI	500/-
32	2024134	221133177045	17R6341946	PREETY	500/-
33	2024135	221133177009	1816341285	PRIYA	500/-
34	2024136	221133177042	1816450175	PRIYANKA	500/-
35	2024137	221133177032	1816340395	RADHIKA	500/-
36	2024138	221133177005	2116343104	RAJNI	500/-
37	2024139	221133177007	1816330025	RENU DEVI	500/-
38	2024140	221133177034	1516342551	RENU KUMARI	500/-
39	2024141	221133177010	1516390339	RENU RANI	500/-
40	2024142	221133177060	1410161155	ROSHNI DEVI	500/-
41	2024143	221133177026	2116343103	SAPNA	500/-

Sr. No.	University Roll No	College Roll No.	Registration No.	Student Name	Amount
42	2024144	221133177035	2116343126	SAPNA	500/-
43	2024145	221133177033	17R6340984	SAVITA	500/-
44	2024146	221133177039	1616340325	SHEETAL	500/-
45	2024147	221133177025	1816430899	SHRUTI	500/-
46	2024148	221133177028	1816341383	SIMRAN	500/-
47	2024149	221133177041	17R6341929	SONIA	500/-
48	2024150	221133177027	17R6440319	SUMAN	500/-
49	2024151	221133177050	17R6390050	SUMAN	500/-
50	2024152	221133177024	17R6341003	SWEEN	500/-
51	2024153	221133177038	1816390713	TAMANNA	500/-
52	2024154	221133177059	1816350123	TAMANNA	500/-
53	2024155	221133177006	17R6341944	TAMANNA	500/-
54	2024156	221133177017	1816402306	TANNU	500/-
55	2024157	221133177040	1616340265	URMILA	500/-
56	2024158	221133177002	1816341353	URVASHI	500/-
57	2024159	221133177023	1813310098	VARSHA	500/-
58	2024160	221133177018	1816341274	YOGESH BAI	500/-

Dyadar

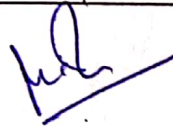
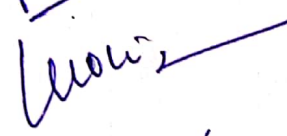
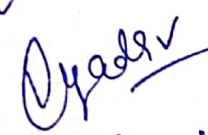
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Government P.G. College for Women Rohtak
MSC Project Report June 2022-23
SEM-IV

Serial No.	Name	Examination Roll Number	College Roll No	PROJECT NAME
1	Annu Tanwar	8021527	221133177001	Online Quiz Management Station
2	URVASHI	8021578	221133177002	Food Ordering Website
3	JYOTI	8021537	221133177003	Student Information System
4	Bhanu	8021528	221133177004	Vehicle Management System
5	Rajni	8021558	221133177005	Roadways Management System
6	TAMANNA	8021574	221133177006	Music Player
7	RENU DEVI	8021559	221133177007	Employee Management System
8	Deepika	8021532	221133177008	Time Table Management
9	Priya	8021555	221133177009	Library Management System in VB
10	RENU RANI	8021561	221133177010	Hotel Management System
11	ANJU	8021525	221133177011	
12	DEEPALI	8021531	221133177012	Jewellery Store Management System
13	KAJAL	8021539	221133177013	Address Book
14	ANJALI	8021523	221133177014	Electricity Billing System
15	AKANKSHA	8021522	221133177015	Billing System
16	BHARTI RANI	8021529	221133177016	Fee Management System
17	TANNU	8021576	221133177017	E-Banking
18	YOGESH BAI	8021580	221133177018	Online Bakery Management System
19	NISHA YADAV	8021551	221133177019	Data Base Management System
20	JYOTI	8021538	221133177020	Hotel Booking Management
21	GARIMA	8021533	221133177021	Life Insurance System C++
22	NANCY	8021548	221133177022	Multitasking in C++
23	VARSHA	8021579	221133177023	Air Reservation System
24	SWEEN	8021572	221133177024	Attendance Management System
25	SHRUTI	8021567	221133177025	College Website Design
26	SAPNA	8021563	221133177026	Music Gallery Management
27	SUMAN	8021570	221133177027	Banking Management System
28	SIMRAN	8021568	221133177028	Hospital Management System
29	MAMTA	8021546	221133177030	Library Management System
30	NISHA	8021550	221133177031	Airline Reservation System
31	RADHIKA	8021557	221133177032	Production Management System
32	SAVITA	8021565	221133177033	Book Shop Management System
33	RENU KUMARI	8021560	221133177034	Examination system
34	SAPNA	8021564	221133177035	Hostel Management System
35	Jyoti	8021536	221133177037	Bank Management System
36	TAMANNA	8021573	221133177038	Bank Management System IN C++
37	SHEETAL	8021566	221133177039	Quiz System
38	URMILA	8021577	221133177040	Gas Agency Management System
39	SONIA	8021569	221133177041	Online Auction System
40	PRIYANKA	8021556	221133177042	Contact Management System

41	MINAKSHI	8021547	221133177043	Cruise Travel System
42	AARTI SAINI	8021521	221133177044	
43	PREETY	8021554	221133177045	School Management System
44	DEEPA	8021530	221133177046	Payroll Management System
45	KOMAL	8021545	221133177047	Roadways Management System
46	JAGRITI	8021535	221133177048	Resort Management System
47	NISHA	8021549	221133177049	Crime Rate Prediction
48	SUMAN	8021571	221133177050	Diary System
49	KIRAN	8021544	221133177051	Optic Lens
50	KIRAN	8021543	221133177052	Hospital Management System
51	PREETI	8021553	221133177053	Employee Management System
52	KAJAL	8021540	221133177054	Online Voting System
53	ANJALI	8021524	221133177055	Café Management System
54	KAJAL SHARMA	8021541	221133177056	Student Management System
55	HEMSHI	8021534	221133177057	Student Information System
56	KIRAN	8021542	221133177058	Bus Management System
57	TAMANNA	8021575	221133177059	Railways Management System
58	ROSHNI DEVI	8021562	221133177060	Sports Management System
59	ANNU	8021526	221133177061	Gym Management System
60	POONAM	8021552	221133177062	PGIMS Sytem in VB




Rohini Sharma

To

The A.R. Secrecy,
M.D. University,
Rohtak.

Diary No. 4441
17/08/2023

Memo No. 7910

Dated: 16/08/2023

Sub: Submission of Project Reports of APGDCA 2nd Sem (2022-23)

Sir,

Project Reports of APGDCA 2nd sem students are hereby submitted and the examination Fees has already been submitted under the DD/ Receipt No. 231897 Dated: 17/08/2023. The List of Students is enclosed here with.

Enclosed:

1. Fee Receipt/DD
2. List of students
3. Project Report

Principal

G.P.G.C.W, Rohtak

12-08-23

Govt. P.G. College for Women, Rohtak				
APGDCA 2nd sem (2022-23)				
Project Fee List				
Sr.no	Name	COLLEGE ROLL NO.	Exam Roll No	FEE
1	AARTI	702205	3006331	500/-
2	JYOTI	702204	3006332	500/-
3	KANIKA	702206	3006333	500/-
4	KUSUM GAUTAM	702207	3006334	500/-
5	MANISHA	702202	3006335	500/-
6	PAYAL	702201	3006336	500/-
7	SNEHLATA	702203	3006337	500/-

Rohini

 12/08/2023

ORIGINAL

CASH RECEIPT

17 Aug 2023

Receipt No: 231897

PRINCIPAL GOVT PG COLLEGE FOR WOMEN, ROHTAK

Received from:

Father's Name / Dept.

Description

EXAM FEE/LATE FEE

Three Thousand Five Hundred rupees only

The sum of (₹)

PROJECT REPORT FEE

Remarks

M Code: 504

₹ 3500

S Code:

300320

Amount Received by: Sanjeev

(This cash receipt may be verified from the University Website under the Head Administration/Finance Office/Validate Cash Receipt or from link <http://test.mdu.ac.in/validatereceipt>) Also this receipt may verified through mobile app QR Code Scanner.



MAHARSHI DAYANAND UNIVERSITY

APGDCA Project Fee 2022-23				
Sr. No	Name	College Roll No	Project Name	Amount
1	Payal	702201	Patient Management System	500/-
2	Manisha	702202	Automatic bus Ticket System	500/-
3	Snehlata	702203	Sage and Salt Restaurant sysk	500/-
4	Jyoti	702204	Car Parking System	500/-
5	Aarti	702205	ATM Transaction System	500/-
6	Kanika	702206	Cricknet Score display system	500/-
7	KUSUM	702207	School Management System	500/-

Sigin

Payal

Manisha

Snehlata

Jyoti

Aarti

Kanika

www

Rohini
17/08/23