

Provisional Dues List up to 31,Oct,2021

							For Next Allotment Fee			
S.No.	ROLL NO.	AKU REG. NO.	NAME	Total fee for three year (H+M)	Total Deposited Amount by student	Dues	Mess fee for 6-Month	Annual hostel fee	Total Dues	Refunadable Amount
1	18P01		Kumari Snehlata							
2	18P02		Saroj Kumar							
3	18P03		Nilesh Kumar	43739	44028	-289			-289	-289
4	18P04		Manjeet Kumar Sah	43739	8288	35451			35451	
5	18P05		Ayush Kumar			0			0	0
6	18P06		Pranav Vivek	43739	8288	35451			35451	
7	18P07		Md. Merajul Haque Ansari	103282	52316	50966	18900	9378	79244	
8	18P08		Purnima Kumari			0			0	
9	18P09		Surbhi Jyoti			0			0	
10	18P10		Alamgir Alam	43739	8288	35451			35451	
11	18P11		Md. Maruf			0			0	
12	18P12		Vishay Kaushak	103282	52316	50966	18900	9378	79244	

Note: Any doubt/clarification must be brought to office writing latest by 14.11.2021.