

Provisional Dues List up to 31,Oct,2021

							For Next Allotment Fee			
SL. 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	Refunada ble Amount
1	18IT01	18106107003	ABHISHEK KUMAR	43739	0	43739			43739	
2	18IT02	18106107005	ABHISHEK KUMAR	43739	28538	15201			15201	
3	18IT03	18106107011	AMIN AKHTER	43739	13538	30201			30201	
4	18IT04	18106107004	ANIKET KUMAR SINHA	103282	57716	45566	18900	9378	73844	
5	18IT05	18106107009	ANJALI PRIYA			0			0	
6	18IT06	18106107001	ASTHA			0			0	
7	18IT07	18106107013	AYUSH KUMAR	103282	83294	19988	18900	9378	48266	
8	18IT08	18106107007	DILIP KUMAR	43739	10283	33456			33456	
9	18IT09	18106107006	GAURAV KUMAR	93904	29438	64466	18900	9378	92744	
10	18IT10	18106107008	JUHI KUMARI			0			0	
11	18IT11	18106107002	JYOTI KUMARI			0			0	
12	18IT12	18106107010	KAJAL SINGH			0			0	
13	18IT13	18106107012	KUMAR ABHISHEK	103282	57716	45566	18900	9378	73844	
14	18IT14	18106107901	MD IBRAHIM HUSSAIN	103282	57556	45726	18900	9378	74004	
15	18IT15	18106107015	MD SOHAIL			0			0	
16	18IT16	18106107014	NIKITA			0			0	
17	18IT17	18106107016	NIRAJ KUMAR	93904	36954	56950	18900	9378	85228	
18	18IT18	18106107031	PRIYANSHU KUMAR	103282	57716	45566	18900	9378	73844	
19	18IT19		Priyanshu Raj			0			0	
20	18IT20		Ravi Ananad	103282	57716	45566	18900	9378	73844	
21	18IT21	18106107033	RAVI KUMAR			0			0	
22	18IT22	18106107022	RAVIRANJAN KUMAR	43739	13538	30201			30201	
23	18IT23		Rohan Kumar	93904	47343	46561	18900	9378	74839	
24	18IT24	18106107023	SACHIN KUMAR	103282	38561	64721	18900	9378	92999	

25	18IT25	18106107024	SANDEEP KUMAR	43739	0	43739			43739	
26	18IT26	18106107020	SHAAN ALI ARIFI	43739	57716	-13977				-13977
27	18IT27	18106107032	SHASHI SHEKHAR			0			0	
28	18IT28	18106107030	SHEKHAR KUMAR SINHA			0			0	
29	18IT29	18106107025	SHRISTI SINGH			0			0	
30	18IT30	18106107029	SHUBHANGI SHREYA			0			0	
31	18IT31	18106107021	SUMIT PASWAN	93904	10283	83621	18900	9378	111899	
32	18IT32	18106107027	SURYAKANT VISHAL	103282	57716	45566	18900	9378	73844	
33	18IT33	18106107028	SUSHMITA			0			0	
34	18IT34		Uttam Kumar			0			0	
35	18IT35	18106107017	VISHAL KUMAR	103282	57710	45572	18900	9378	73850	
36	18IT36	18106107026	VISHNU DARSHAN KUMAR	31769	0	31769			31769	
37	18IT37	18106107034	ABHINAV KUMAR			0			0	
38	18IT38	18106107019	AMAN KUMAR	34361	41832	-7471				-7471
39	18IT39		Gulshan Mishra			0			0	
40	18IT40	18106107018	RAVI SHANKAR JHA	43739	10283	33456			33456	

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