

Provisional Dues List up to 31,Oct,2021

t

t							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	Refunadable Amount
1	18LT01	18107107004	AAYUSH RANJAN							
2	18LT02		Anisha Kumari							
3	18LT03		Dhananjay Kumar							
4	18LT04	18107107008	HARSH RAJ	103282	57716	45566	18900	9378	73844	
5	18LT05	18107107006	PRINCE KUMAR	43739	18283	25456			25456	
6	18LT06	18107107001	QUTUB AMEEN			0			0	
7	18LT07		Rajnish Kumar			0			0	
8	18LT08	18107107003	RAVI RAJ	103282	49438	53844	18900	9378	82122	
9	18LT09	18107107002	VINAY KUMAR SINGH	103282	57716	45566	18900	9378	73844	

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