

GENERAL WARDEN OFFICE

Mess Fund dues List Final Year

Hostel No. 1,2,3

Sl No.	Roll No.	Name	Branch	Dues Amount
1	1401111	Vishal Kumar Singh	IT	3000.00
2	1401115	Sandeep Kumar	IT	3000.00
3	1501016D	Suraj Vishwakarma	Electrical	3000.00
4	1401088	Manish Kumar	Electrical	3000.00
5	1401087	Pratiyush	Electrical	3000.00
6	1411048	Suraj Kumar Saw	IT	6000.00
7	1401086	Abhishek Kumar	Electrical	3000.00
8	1401118	Kishlay Raj	IT	500.00
9	1401110	Suman Saurav	IT	3000.00
10	1401082	Md. Tabish Alam	Electrical	3000.00
11	1401023	Naresh Kumar	Electrical	3000.00
12	1501007 D	Neeraj Kumar	Electrical	3000.00
13	1401112	Vikash Kumar Verma	IT	3000.00
14	1401027	Abhay Krishan Pandey	Electrical	3000.00
15	1401113	Brijesh Kumar	IT	3000.00
16	1401041	Prakash Dey	Electrical	3000.00
17	1401093	Shubham Kumar Goshwami	Electrical	3000.00
18	1301085	Sunny Amrit Samad	Electrical	3000.00
19	1401024	Dil Ranjan Lakara	Electrical	3000.00
20	1401080	Amit Kumar Kishu	Electrical	3000.00
21	1401058	Amit ranjan	Electrical	3000.00
22	1401097	Divyanshu Shekhar	Electrical	3000.00
23	1401102	Rahul Kumar Saw	IT	1600.00
24	1401095	Karan Raj	Electrical	3000.00
25	1401114	Abhishek Sashi	IT	3000.00
26	1401052	Chandragupta	Electrical	3000.00
27	1401051	Rahul Kumar	Electrical	1800.00
28	1401108	Rishab Raj	IT	3000.00
29	1401085	Suman Kumar	Electrical	3000.00
30	1401077	Shubhashish	Electrical	3000.00
31	1401119	Jitendra Kumar	IT	3000.00
32	1401079	Rahul Raman	Electrical	3000.00
33	1301086	Suraj Mardi	Electrical	3000.00
34	1401063	Sikandar Bandhuaz (All Receipt Not Found)	Electrical	24000.00

04/08/18

1/12/18

11/8/18

GENERAL WARDEN OFFICE

Mess Fund dues List Final YearHostel No. 19

SI No.	Roll No.	Name	Branch	Dues Amount
1	1400018	Chhotram Murmu	Mech	6000.00
2	1400023	Santosh Hembrom	Mech	6000.00
3	1400049	Sudhanshu Nandan Prasad	Mech	6000.00
4	1400093	Gautam Kumar	Mech	6000.00
5	1400073	Ravi Ranjan Kumar Mahato	Mech	12000.00
6	1300075	Roushan Singh	Mech	12000.00

Hostel No. 18

SI No.	Roll No.	Name	Branch	Dues Amount
1	1509005D	Rupesh Narayan	CSE	12000.00
2	1408019	Shubham Sinha	Min	6000.00

Hostel No. 17

SI No.	Roll No.	Name	Branch	Dues Amount
1	1404129	Bishawajit Mahakur	Chemical	12000.00
2	1506007D	Rahul Poddar	ECE	6000.00

Hostel No. 4,5,6

SI No.	Roll No.	Name	Branch	Dues Amount
1	1405041	Rahul Kumar Saw	Civil	6000.00
2	1405115	Kumar Gaurav	Civil	6000.00
3	1405032	Ranjeet Kumar	Civil	3600.00
4	1405010	Vivek Kumar Marandi	Civil	9000.00
5	1405020	Vishal Kumar	Civil	3000.00
6	1405045	Ramesh Kumar Sharma	Civil	6000.00
7	1505007 D	Keshow Prasad	Civil	6000.00
8	1405056	Vijay Kumar	Civil	3000.00
9	1411061	Akash Shukla	IT	6000.00

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GENERAL WARDEN OFFICE

Mess Fund dues List Final Year

Hostel No. 14

Sl No.	Roll No.	Name	Branch	Dues Amount
1	1502005 D	Nandan Kumar	Prod	6000.00
2	1502008 D	Sangi Karai	Prod	6000.00
3	1402022	Vijay Kumar	Prod	6000.00
4	1402047	Ashish Kumar	Prod	6000.00
5	1403040	Krishna Murmu	Met	6000.00
6	1402040	Nitesh Kumar	Prod	6000.00
7	1402015	Sukhadeo Besra	Prod	6000.00
8	1403064	Prince Kumar Saw	Met	6000.00
9	1403069	Anupam Melvin Horo	Met	18000.00
10	1403077	Akhilesh Murmu	Met	6000.00
11	1403079	Sandeep Bhagat	Met	3000.00
12	1403061	Hiritk Raj	Met	12000.00
13	1503010 D	Vivek Kumar saw	Met	6000.00
14	1403026	Injamul Hoda	Met	12000.00
15	1403048	Pankaj Kumar Singh	Met	6000.00
16	1403071	Dheeraj Kumar	Met	6000.00
17	1402036	Sayantan Banarjee	Prod	6000.00
18	1402045	Sitaram Kapardar	Prod	6000.00
19	1402067	Vikash Baski	Prod	6000.00
20	1402076	Dhanuraj Sumbarai	Prod	18000.00
21	1402033	Ranjeet Kumar	Prod	6000.00
22	1402059	Shivak Ashish	Prod	6000.00
23	1403015	Vishal Kumar	Met	6000.00
24	1503003 D	Jay Ram Paswan	Met	12000.00
25	1403043	Saurav Kumar	Met	12000.00

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