

**RAJKIYA ENGINEERING COLLEGE AMBEDKAR NAGAR -224122 (UP) INDIA****INSTITUTE CODE-737****Detail of fees for B.Tech.1st Year Electrical Engg. Session-2016-17**

Sr. No	Reg.No.	Student Name	College fee		Mess fee	
			Fee receipt	Dues	Fee Receipt	Dues
1	16737201	AAKASH GANGWAR	74,800.0	NILL	33,000.0	NILL
2	16737202	ABHIJEET SINGH	17,000.0	Govt	33,000.0	NILL
3	16737203	ABHINAV KANDU	74,800.0	NILL	33,000.0	NILL
4	16737204	ABHISHEK KUMAR	74,800.0	NILL	33,000.0	NILL
5	16737205	ABHISHEK KUMAR	74,800.0	NILL	33,000.0	NILL
6	16737206	ABHISHEK K. PRIYADA	74,800.0	NILL	33,000.0	NILL
7	16737207	ABHISHEK KU. SINGH FW	34,800.0	NILL	33,000.0	NILL
8	16737208	ABHISHEK PANDEY	74,800.0	NILL	33,000.0	NILL
9	16737209	ADARSH KUMAR	74,800.0	NILL	33,000.0	NILL
10	16737210	ADITY RATAN	17,000.0	Govt	33,000.0	NILL
11	16737211	ALOK KUMAR	74,800.0	NILL	33,000.0	NILL
12	16737212	ALOK PASWAN	74,800.0	NILL	33,000.0	NILL
13	16737213	AMAN SINGH FW	34,800.0	Govt	33,000.0	NILL
14	16737214	AMANDEEP SINGH	74,800.0	NILL	33,000.0	NILL
15	16737215	ARYAN SINGH	74,800.0	Nil	33,000.0	NILL
16	16737216	ASHEESH RAJBHAR	74,800.0	Nil	33,000.0	NILL
17	16737217	ASHISH KUMAR SAROJ	17,000.0	Govt	33,000.0	NILL
18	16737218	ASHISH NARAYAN	74,800.0	Nil	33,000.0	NILL
19	16737219	ASHWIN KR. YADAV	74,800.0	NILL	33,000.0	NILL
20	16737220	DEEPAK K. KANNAUJIY	74,800.0	Nil	33,000.0	NILL
21	16737221	DINESH KUMAR	74,800.0	Nil	33,000.0	NILL
22	16737222	HIMANSHU SAGAR	74,800.0	Nil	33,000.0	NILL
23	16737223	KAPIL KUMAR	74,800.0	Nil	33,000.0	NILL
24	16737224	KM. ANJALI SINGH	74,800.0	Nil	33,000.0	NILL
25	16737225	KM. RENU	74,800.0	Nil	33,000.0	NILL
26	16737226	KM. SAVITA	74,800.0	Nil	33,000.0	NILL
27	16737227	KRISHAN PAL SINGH	74,800.0	Nil	33,000.0	NILL
28	16737228	KUNWAR DEEPANKAR	22,000.0	54,350.0		33,000.0
29	16737229	LALIT GOND	74,800.0	NILL	33,000.0	NILL
30	16737230	MANEESH KR. GUPTA	74,800.0	NILL	33,000.0	NILL
31	16737231	MANISH KR. BHARTI	74,800.0	NILL	33,000.0	NILL
32	16737232	MANOJ KUMAR	74,800.0	NILL	33,000.0	Nil
33	16737233	MUKESH	74,800.0	NILL	33,000.0	Nil
34	16737234	MUKUL DEV	74,800.0	NILL	33,000.00	NILL
35	16737235	NEERAJ KUMAR	74,800.0	NILL	33,000.00	NILL
36	16737236	PANKAJ GANGWAR	74,800.0	NILL	33,000.00	NILL

37	16737237	PAVAN K.BHARTI	74,800.0	NILL	33,000.00	NILL
38	16737238	PRASHANT K. BANDH.	74,800.0	NILL	33,000.0	Nil
	15737237	PREETI GAUTAM	17,000.0	10.0 Govt	28,000.0	Nil
39	16737239	PRITI MUARYA	74,800.0	NILL	33,000.0	Nil
40	16737240	PUSHPENDRA SINGH	74,800.0	NILL	33,000.0	Nil
41	16737241	RAVI SHANKAR GAUT.	74,800.0	NILL	33,000.0	Nil
42	16737242	RITIK RAJPUT FW	34,800.0	NILL	33,000.0	Nil
43	16737243	ROBIN KUMAR	74,800.0	NILL	33,000.0	Nil
44	16737244	ROBIN SINGH	74,800.0	NILL	33,000.0	Nil
45	16737245	SANOJ KUMAR	74,800.0	NILL	33,000.0	Nil
46	16737246	SARTHAK GUPTA	74,800.0	NILL	33,000.0	Nil
47	16737247	SATISH KUMAR	74,800.0	NILL	33,000.0	Nil
48	16737248	SAURABH KUMAR	74,800.0	NILL	33,000.0	Nil
49	16737249	SHALIMI PATEL	74,800.0	NILL	33,000.0	Nil
50	16737250	SHIVAM GAUTAM	74,800.0	NILL	33,000.0	Nil
51	16737251	SHIVANGI VERMA	74,800.0	NILL	33,000.0	Nil
52	16737252	SHIVRAJ VISHWA...	74,800.0	NILL	33,000.0	Nil
53	16737253	SIMRAN YADAV	74,800.0	NILL	33,000.0	Nil
54	16737254	SOMYA	74,800.0	NILL	33,000.0	Nil
55	16737255	SUNIL YADAV	74,800.0	NILL	33,000.0	Nil
56	16737256	SWETA KUMARI	74,800.0	NILL	33,000.0	Nil
57	16737257	VIJAY KUMAR	74,800.0	NILL	33,000.0	Nil
58	16737258	VIJAY KUMAR	17,000.0	GOVT	33,000.0	Nil
59	16737259	VINIT KUMAR	17,000.0	GOVT	33,000.0	Nil

Prepared by-**Rajnish Patel**

ACADEMIC SECTION

(Ashish Kr.Shrivastva)
Dean Academic

Ref No. 1741/REC/2017

Date-21/04/2017

Copy To-

- 1.All Head of Deptt..
- 2.D.S.W
- 3.Account Section
- 4.File
- 5.Notice Board

(Ashish Kr.Shrivastva)
Dean Academic



RAJKIYA ENGINEERING COLLEGE AMBEDKAR NAGAR -224122 (UP) INDIA

INSTITUTE CODE-737

Detail of fees for B.Tech.2nd Year Electrical Engg. Session-2016-17

Sr. No.	Reg.No.	Students Name	1 st Year Dues	College fee		Mess fee	
				Fee Receipt	Dues	Fee Receipt	Dues
1	15737201	ABHINAV KR. ARYA	Nil	68,800.00	Nil	28,000.0	Nil
2	15737202	ABHISHEK RAI	Nil	68,800.00	Nil	28,000.0	Nil
3	15737203	AJEET SONKAR	Nil	68,800.00	Nil	28,000.0	Nil
4	15737204	AKASH KR. GAUTAM	Nil	11,500.00	Govt.	28,000.0	Nil
5	15737205	AKASH YADAV	Nil	68,800.00	Nil	28,000.0	Nil
6	15737206	AKHILENDRA KR. GAUT	Nil	68,800.00	Nil	28,000.0	Nil
7	15737207	AMIT KUMAR					
8	15737208	AMIT KUMAR PATEL	Nil	58,800.00	Nil	No Hostel	
9	15737209	ANAND KU. GUPTA	Nil	68,800.00	Nil	28,000.0	Nil
10	15737210	ANJALI	Nil	68,800.00	Nil	28,000.0	Nil
11	15737211	ANKIT KUMAR SINGH	Nil	68,800.00	Nil	28,000.0	Nil
12	15737213	ARPIT AGNIHOTRI	Nil	68,800.00	Nil	28,000.0	Nil
13	15737214	AVINASH KUMAR	Nil	68,800.00	Nil	28,000.0	Nil
14	15737215	GAURAV GAUTAM	Nil	68,800.00	Nil	28,000.0	Nil
15	15737216	HIMANSHU	Nil	68,800.00	Nil	28,000.0	Nil
16	15737217	JANMEJAI TIWARI	Nil	68,800.00	Nil	28,000.0	Nil
17	15737219	KAVITA SINGH	Nil	68,800.00	Nil	28,000.0	Nil
18	15737220	KESH LAL PATEL	Nil	68,800.00	Nil	28,000.0	Nil
19	15737221	KHUSHI RAM	Nil	68,800.00	Nil	28,000.0	Nil
20	15737222	KISHAN KUMAR	Nil	68,800.00	Nil	28,000.0	Nil
21	15737223	KISHAN KU. JAYSAWAL	Nil	68,800.00	Nil	28,000.0	Nil
22	15737224	KRISHNA PRATAP SINGH	57,800.0	10,550.00	950Govt.	14,000.0	14,000.0
23	15737225	MADHU SHUKLA	Nil	68,800.00	Nil	28,000.0	Nil
24	15737226	MANJEET VISHWAKARM	Nil	68,800.00	Nil	28,000.0	Nil
25	15737227	MANOJ KR.VERMA	Nil	68,800.00	Nil	28,000.0	Nil
26	15737228	MOHAMMAD AAUB KH.	350.00	10,000.00	58,800.0	15,000.0	13,000.0
27	15737229	MOHIT KUMAR	Nil	68,800.00	Nil	28,000.0	Nil
28	15737230	MUKTEESWAR LAL	Nil	68,800.00	Nil	28,000.0	Nil
29	15737231	NAGESH KUMAR	Nil	68,800.00	Nil	28,000.0	Nil
30	15737232	NEERAJ BARANWAL FW	Nil	28,800.00	Nil	26,000.0	-----
31	15737233	PANKAJ KUMAR SAROJ	Nil	68,800.00	Nil	28,000.0	Nil
32	15737234	PANKAJ MAURYA	Nil	68,800.00	Nil	28,000.0	Nil
33	15737235	PAWAN KUMAR	Nil	68,800.00	Nil	28,000.0	Nil
34	15737236	PIYUSH KUMAR SINGH	Nil	68,800.00	Nil	28,000.0	Nil
35	15737237	PREETI GAUTAM	Nil	Re-admisian			
36	15737238	RAHUL KUMAR	Nil	58,800.00	Nil	No Hostel	

37	15737239	RAJAT SINGH	Nil	68,800.00	Nil	28000.0	Nil
38	15737240	RAJESH KUMAR VANS	Nil	68,800.00	Nil	28000.0	Nil
39	15737241	RISHIKANT BARMAN	Nil	68,800.00	Nil	28000.0	Nil
40	15737242	SADHANA PRIYADARS.	Nil	68,800.00	Nil	28000.0	Nil
41	15737243	SANDEEP KUMAR	Nil	68,800.00	Nil	28,000.0	Nil
42	15737244	SATYENDRA PRATAP ASHOK	Nil	68,800.00	Nil	28000.0	Nil
43	15737245	SHARIF ALAM	Nil	68,800.00	Nil	28000.0	Nil
44	15737246	SHILPA SINGH	Nil	68,800.00	Nil	28000.0	Nil
45	15737247	SHIVAM KUMAR	Nil	68,800.00	Nil	28000.0	Nil
46	15737248	SHIVAM MAURYA	Nil	68,800.00	Nil	28,000.0	Nil
47	15737249	SHIVAM RAJPOOT	Nil	68,800.00	Nil	28000.0	Nil
48	15737250	UTKARSH KANTH	Nil	68,800.00	Nil	28000.0	Nil
LE-IInd Year 2016-17							
49	167379201	ABHAV RAO		74,800.00	Nil	33,000.0	Nil
50	167379202	ANITA		74,800.00	Nil	33,000.0	Nil
51	167379203	DEEPAK KU. KANNA		74,800.00	Nil	33,000.0	Nil
52	167379204	DHEERAJ MISHRA		74,800.00	Nil	33,000.0	Nil
53	167379205	GULAM ALI ASGUR		74,800.00	Nil	33,000.0	Nil
54	167379206	HARKESH K. SHARMA		74,800.00	Nil	33,000.0	Nil
55	167379207	KU. ANTIMA PANDEY		74,800.00	Nil	33,000.0	Nil
56	167379208	MAHENDRA KUMAR		74,800.00	Nil	33,000.0	Nil
57	167379209	RINKLE SINGH		74,800.00	Nil	33,000.0	Nil
58	167379210	SHAMSULLAQA		64,800.00	Nil	NO HOSTEL	
59	167379211	SHATRUGHN		74,800.00	Nil	33,000.0	Nil
60	167379212	SHATRUNJAY		74,800.00	Nil	33,000.0	Nil

Prepared by- **Rajnish Patel**
ACADEMIC SECTION

(Ashish Kr. Shrivastva)
Dean Academic

Academic-

Ref No.1741 /REC/2017

Date-21/04/2017

Copy To-

1. D.S.W.
2. Dean Academic
3. Account Section
4. File
5. Notice Board

(Ashish Kr. Shrivastva)
Dean Academi



RAJKIYA ENGINEERING COLLEGE AMBEDKAR NAGAR -224122 (UP)

INSTITUTE CODE-737

Detail of fees for B.Tech.IIIrd Year Electrical Engg. Session-2016-17

Sr. No.	Reg.No.	Students Name	2nd Year Dues	College fee		Mess fee	
				Fee Receipt	Dues	Fee Receipt	Dues
01	14737201	ABHISHEK KUMAR	NILL	68,800.00	NILL	14,000.00	14,000.0
02	14737202	ABHISHEK SAGAR	NILL	68,800.00	NILL	28,000.00	NILL
03	14737203	ABHISHEK SINGH	NILL	68,800.00	NILL	28,000.00	NILL
04	14737204	AJAY MAURYA	NILL	68,800.00	NILL	28,000.00	NILL
05	14737205	AJEETA SRIVASTAVA	NILL	68,800.00	NILL	28,000.00	NILL
06	14737206	AKANKSHA	NILL	68,800.00	NILL	28,000.00	NILL
07	14737207	AMIT KUMAR	NILL	1,550.00	NILL	NO HOST.	
08	14737209	ANAND SINGH	NILL	68,800.00	NILL	28,000.00	NILL
09	14737210	ANIL KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
10	14737211	ANSHUL BHARDWAJ	NILL	58,800.00	NILL	NO HOST	
11	14737212	ARPIT SINGH	NILL	68,800.00	NILL	28,000.00	NILL
12	14737213	BRIJESH KUMAR	57,300.0	68,800.00	NILL	28,000.00	NILL
13	14737214	CHANDRA PRAKASH KUWAND	NILL	68,800.00	NILL	28,000.00	NILL
14	14737215	DIGVIJAY PAL	NILL	68,800.00	NILL	28,000.00	NILL
15	14737216	GOLU SONKAR	NILL	68,800.00	NILL	28,000.00	NILL
16	14737217	KAMINI SINGH	NILL	68,800.00	NILL	28,000.00	NILL
17	14737218	KU.PRIYANKA	NILL	68,800.00	NILL	28,000.00	NILL
18	14737219	MANISH KANNAUJIYA	NILL	68,800.00	NILL	28,000.00	NILL
19	14737220	MANISH KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
20	14737221	MAYANK DHAKREY	NILL	68,800.00	NILL	28,000.00	NILL
21	14737223	OM PRAKASH	NILL	58,800.00	NILL	NO HOST	
22	14737224	PRATEEK KUM.MISHRA	NILL	68,800.00	NILL	28,000.00	NILL
23	14737225	PRAVEEN KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
24	14737226	PREETAM KUM.RAWA	NILL	68,800.00	NILL	28,000.00	NILL
25	14737227	PULKIT KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
26	14737228	PUNEET KUMAR	NILL	58,800.00	NILL	NO HOST	
27	14737229	RAHUL KUM. MISHRA	NILL	68,800.00	NILL	28,000.00	NILL
28	14737230	RITURAJ	NILL	68,800.00	NILL	28,000.00	NILL
29	14737231	ROHIT JAISWAL	NILL	68,800.00	NILL	28,000.00	NILL
30	14737232	SANJAY KUM. YADAV	NILL	68,800.00	NILL	28,000.00	NILL
31	14737233	SAURBH KHARWAR	NILL	58,800.00	NILL	NO HOST	
32	14737234	SAURABH MISHRA FW	NILL	58,800.00	NILL	NO HOST	
33	14737235	SETU PRARMAR	NILL	58,800.00	NILL	NO HOST	
34	14737236	SHAILESH KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
35	14737237	SHALIK RAM	NILL	68,800.00	NILL	28,000.00	NILL

36	14737238	SHIV KUMAR KAPIL	NILL	68,800.00	NILL	28,000.00	NILL
37	14737239	SHIVANGEE	NILL	68,800.00	NILL	28,000.00	NILL
38	14737240	SHUBHAM RAO	NILL	68,800.00	NILL	28,000.00	NILL
39	14737241	SHUBHAM SHEKHAR	NILL	68,800.00	NILL	28,000.00	NILL
40	14737242	SHWETANK PAL	NILL	68,800.00	NILL	28,000.00	NILL
41	14737243	SUMIT KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
42	14737244	SUMIT KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
43	14737245	TARUN KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
44	14737246	UDAY PRATAP PASWA.	NILL	11,500.00	Govt	28,000.00	NILL
45	14737247	UDIT KUM. JAISWAL	NILL	68,800.00	NILL	28,000.00	NILL
46	14737248	VINAY KR. YADAV	NILL	58,800.00	NILL	NO HOSTEL	
47	14737249	VINIT KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
48	14737250	VISHAL VERMA	NILL	68,800.00	NILL	28,000.00	NILL
49	14737251	VIVEK KUMAR	NILL	58,800.00	NILL		
50	13218	GORAKH NATH	37,300.0	58,800.00	NILL		

LE-IIIrd YEAR 2016-017

51	157379201	ADITYRAJ	57,800.0	58,800.00	NILL		
52	157379202	AJAY KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
53	157379203	NAVEET SINGH SAU.	37,300.0	68,800.00	NILL	28,000.00	NILL
54	157379205	PRADEEP KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
55	157379206	RAHUL KUMAR	NILL	68,800.00	NILL	28,000.00	NILL
56	157379207	SANJAY KR. SAROJ	NILL	68,800.00	NILL	28,000.00	NILL
57	157379208	SONU YADAV	NILL	68,800.00	NILL	28,000.00	NILL
58	157379209	SURAJ KUMAR	NILL	58,800.00	NILL		
59	157379210	SUSHIL KUMAR	NILL	58,800.00	NILL		
60	157379211	VIJAY SHANKAR	44,350.0			left	

Prepared by- **Rajnish Patel**
ACADEMIC SECTION

(Ashish Kr. Shrivastva)
Dean Academic

Academic-

Ref No.1741 /REC/2017

Date-21/04/2017

Copy To-

1. D.S.W.
2. Dean Academic
3. Account Section
4. File
5. Notice Board

(Ashish Kr. Shrivastva)
Dean Academic



RAJKIYA ENGINEERING COLLEGE AMBEDKAR NAGAR -224122 (UP) INDIA

INSTITUTE CODE-737

Detail of fees for B.Tech.IVth Year Electrical Engg. Session-2016-17

Sr. No.	Reg.No.	Students Name	3 rd Year Dues	College fee		Mess fee	
				Fee Receipt	Dues	Fee Receipt	Dues
01	13201	AJEET KUMAR	NILL	59,300.00	NILL	NO HOSTEL	
02	13203	AJEET KUMAR RANJAN	NILL	69,300.00	NILL	28,000.00	NILL
03	13204	AKASH GAURAV	NILL	69,300.00	NILL	28,000.00	NILL
04	13205	AMIT RAO BHANTE	57,300.00	2,000.00	GOVT	NO HOSTEL	
05	13206	AMOGH AGNIHTRI	NILL	2,000.00	GOVT	NO HOSTEL	
06	13207	ANAND KUMAR FW	NILL	19,300.00	NILL	NO HOSTEL	
07	13208	ANUJ SAINI	NILL	59,300.00	NILL	NO HOSTEL	
08	13209	ANURAG KUMAR	NILL	69,300.00	NILL	28,000.00	NILL
09	13210	ARCHANA KUMARI	NILL	69,300.00	NILL	28,000.00	NILL
10	13211	ASHISH KR.PANDEY FW	NILL	29,300.00	NILL	28,000.00	NILL
11	13212	ASHUTOSH KR. GUPTA	NILL	59,300.00	NILL	NO HOSTEL	
12	13214	AVADHESH KUMAR	NILL	69,300.00	NILL	27,200.00	NILL
13	13215	AYUSH KR. SHRIVASTAV	NILL	59,300.00	NILL	NO HOSTEL	
14	13216	CHANDERKANT SINGH	NILL	69,300.00	NILL	28,000.00	NILL
15	13219	KARISHMA CHAUDHARY	NILL	69,300.00	NILL	28,000.00	NILL
16	13220	KESHAV KUMAR	NILL	59,300.00	NILL	NO HOSTEL	
17	13221	KISHAN ANAND	NILL	12,000.00	GOVT	27,300.00	NILL
18	13222	KRISHAN KUMAR	NILL	12,000.00	GOVT	14,000.00	14,000.0
19	13223	MANISHA	NILL	69,300.00	NILL	28,000.00	NILL
20	13224	MANVI MISHRA	NILL	69,300.00	NILL	28,000.00	NILL
21	13225	NARENDRA KUMAR	NILL	2,000.00	GOVT		28,000.0
22	13226	NIRAJ KUMAR YADAV	NILL	59,300.00	NILL	NO HOSTEL	
23	13227	NISHANT KUMAR	NILL	69,300.00	NILL	28,000.00	NILL
24	13228	PANKAJ	NILL	59,300.00	NILL	NO HOSTEL	
25	13229	PAWAN KUMAR	NILL	2,000.00	Govt	NO HOSTEL	
26	13231	PRAVEEN KURAL	NILL	69,300.00	NILL	28,000.00	NILL
27	13232	QUMRUDDIN ANSARI	NILL	59,300.00	NILL	NO HOSTEL	
28	13233	RAHUL	NILL	59,300.00	NILL	NO HOSTEL	
29	13234	RAJAT KUMAR	NILL	59,300.00	NILL	NO HOSTEL	
30	13235	RAM KUMAR	NILL	12,000.00	Govt	28,000.00	NILL
31	13236	RASHMI GAUTAM	NILL	69,300.00	NILL	10,000.00	18,000.0
32	13237	RAVI KUMAR	NILL	59,300.00	NILL	NO HOSTEL	
33	13238	RUPENDRA KR. SINGH	NILL	68,350.00	NILL	28,000.00	NILL
34	13239	SACHIN KUMAR	NILL	69,300.00	NILL	28,000.00	NILL
35	13240	SARVESH KR. BHARTI	NILL	69,300.00	NILL	28,000.00	NILL

36	13241	SATIEH KUMAR	NILL	59,300.00	NILL	---	---
37	13242	SAURAV ANAND	NILL	2,000.00	GOVT	NO HOSTEL	
38	13243	SHIVAM NAYAK	NILL	59,300.00	NILL	NO HOSTEL	
39	13244	SHIVAM SACHAN	NILL	69,300.00	NILL	28,000.0	NILL
40	13245	SHUBHAM CHOUDHARY	NILL	69,300.00	NILL	28,000.0	NILL
41	13246	SMRITI MAURYA	NILL	69,300.00	NILL	28,000.0	NILL
42	13247	SUBHADEEP DE	NILL	69,300.00	NILL	28,000.0	NILL
43	13248	SUBHKEHS MAUARYA	NILL	59,300.00	NILL	NO HOSTEL	
44	13249	SURAJ KUMAR	NILL	59,300.00	NILL	NO HOSTEL	
45	13250	TUSHAR JROWER	NILL	69,300.00	NILL	28,000.0	NILL
46	12737314	DHEERENDRA KUAMR					
47	12737343	SHERPAL SINGH					

LE-IVth YEAR 2016-17

48	147378201	ANAND PRAKASH	NILL	59,300.00	NILL	NO HOSTEL	
49	147378202	ANKIT					
50	147378203	ARUN KUAMR					
51	147378204	ASHUTOSH KUMAR	NILL	58,350.00	NILL	NO HOSTEL	
52	147378205	GHANASHYAM SINGH	NILL	58,350.00	NILL	NO HOSTEL	
53	147378206	KU.SUMAN KANAVJIYA	NILL	69,300.00	NILL	28,000.00	NILL
54	147378207	RAJNEESH VERMA	NILL	58,350.00	NILL	NO HOSTEL	
55	147378208	RAM PRAVESH CHAUHA	NILL	58,350.00	NILL	NO HOSTEL	
56	147378209	SUSHEEL KR. TIWARI	NILL	58,350.00	NILL	NO HOSTEL	
57	147378210	UPENDRA KUMAR	NILL	59,300.00	NILL	NO HOSTEL	
58	147378211	VIKAS KR. GOND	57,300.00	2,000.00	GOVT	NO HOSTEL	
59	147378212	VINEET KUMAR	NILL	2,000.00	GOVT	NO HOSTEL	

Prepared by- **Rajnish Patel**

ACADEMIC SECTION

(Ashish Kr. Shrivastva)

Dean Academic

Academic-

Ref No. 1741 /REC/2016-17

Date-21/04/2017

Copy To-

1. D.S.W.
2. Dean Academic
3. Account Section
4. File
5. Notice Board

(Ashish Kr. Shrivastva)

Dean Academic



RAJKIYA ENGINEERING COLLEGE AMBEDKAR NAGAR (U.P)

B.Tech.1st-to IVth YEAR Electrical Engg.. Those students not submitted

Fee Detail of date 20/03/2017 to 20/04/2017

Sr. No	Reg.No	Student Name	College Fee		Mess Fee	
			Fee Receipt	Dues	Fee Receipt	Dues
01	16737202	ABHIJEET SINGH	17,000.00	Govt	33,000.00	NILL
02	16737210	ADITY RATAN	17,000.00	Govt	33,000.00	NILL
03	16737213	AMAN SINGH FW	34,800.00	Govt	33,000.00	NILL
04	16737228	KUNWAR DEEPANKAR	22,000.0	54,350.00	-----	33,000.0
05	15737237	PREETI GAUTAM	17,000.0	10.0 Govt	28,000.00	Nil
06	16737258	VIJAY KUMAR	17,000.00	Govt	33,000.00	NILL
07	16737259	VINIT KUMAR	17,000.00	Govt	33,000.00	NILL

Electrical Engg..B. Tech. 2nd Year

Sr. No	Reg.No.	Students Name	1 st Year Dues	College Fee		Mess Fee	
				Fee Receipt	Dues	Fee Receipt	Dues
01	15737204	AKASH KU. GAUTAM	NILL	11,500.0	GOVT	28,000.00	NILL
02	15737224	KRISHNA PARTAP SIN.	57,800.0	10,550.0	950GOVT	14,000.0	14,000.0
03	15737228	MOHAMMAD AAUB K	350.00	10,000.0	58,800,00	15,000.0	14,000.0

Electrical Engg..B. Tech. 3rd Year

Sr. No	Reg.No.	Students Name	2 nd Year Dues	College Fee		Mess Fee	
				Fee Receipt	Dues	Fee Receipt	Dues
01	14737201	ABHISHEK KUMAR	NILL	68,800.0	NILL	14,000.00	14,000.0
02	14737213	BRIJESH KUMAR	57,300.0	68,800.00	NILL	28,000.00	NILL
03	14737246	UDAY PARATAP PAS.	NILL	11,500.00	Govt	28,000.00	NILL
04	13218	GORAKH NATH	57,300.0	58,800.00	NILL	NO HOSTEL	
05	157379201	ADITY RAJ	57,800.0	58,800.00	NILL	NO HOSTEL	
06	157379203	NAVEET SINGH SAU..	57,800.0	68,800.00	NILL	28,000.00	NILL
07	157379211	VIJAY SHANKAR	44,350.0	-----	-----	Left	-----

Electrical Engg..B. Tech. 4th Year

Sr. No	Reg.No	Students Name	3 rd Year Dues	College Fee		Mess Fee	
				Fee Receipt	Dues	Fee Receipt	Dues
01	13205	AMIT RAO BHANTE	57,300.00	2,000.00	GOVT	NO HOSTEL	
02	13206	AMOGH AGNIHTRI	NILL	2,000.00	GOVT	NO HOSTEL	
03	13221	KISHAN ANAND	NILL	12,000.0	GOVT	27,300.00	NILL
04	13222	KRISHAN KUMAR	NILL	12,000.0	GOVT	14,000.00	14,000.00
05	13225	NARENDRA KUMAR	NILL	2,000.00	GOVT	-----	28,000.00
06	13229	PAWAN KUMAR	NILL	2,000.00	GOVT	NO HOSTEL	
07	13236	RASHMI GAUTAM	NILL	69,300.0	NILL	10,000.00	18,000.00
08	13242	SAURAV ANAND	NILL	2,000.00	GOVT	NO HOSTEL	
09	147378211	VIKAS KR. GOND	57,300.00	2,000.00	GOVT	NO HOSTEL	
10	147378212	VINEET KUMAR	57,300.00	1,050.00	950.GT.	NO HOSTEL	

(Ashish Kr. Shrivastva)

Dean Academic