

<b>Dues 2020-21 SoM</b>					
<b>Sr. No.</b>	<b>Roll Number</b>	<b>Name</b>	<b>Mob.No.</b>	<b>Amount</b>	<b>Remark</b>
1	19/BCH/007	Alka khari	8287532408	10000	Security fee
2	19/BCH/023	Chinmay bharti	7408908406	47000	No mail found
3	19/BCH/030	Harsh Chauhan	7290992566	41500	No mail found
4	19/BCH/040	Kopal Kusumakar	9118593526	10000	Security fee
5	19/BCHM/001	Abhishek Routray	8447437919	62000	Previous Dues
6	19/BCHM/003	Anjali Bajaj	9971013428	10000	Security fee
7	19/BCHM/005	Anushka Singh	8076809340	62000	Previous Dues
8	19/BCHM/008	Palak Priya	6200877652	62000	Previous Dues
9	19/BCH/054	Nikhil Kumar	9971074360	12000	e-mail sent
10	19/BCH/063	Rashika	9548011530	12000	e-mail sent
11	19/BCH/069	Sachin vashisth	8448949939	12000	e-mail sent
12	19/BCH/071	SAKIR SAIFI	9625907320	12000	No mail found
13	19/BCH/072	Salman	9643216899	12000	No mail found
14	19/BCH/078	Shivam Chaudhary	9548003354	55000	Previous Dues
15	19/BCH/093	Vaibhav chaturvedi	8319439474	12000	No mail found
16	19/BCH/095	VEDANT NEGI	8076385336	22000	e-mail sent
17	19/BCH/097	VINAY NEGI	8384039441	12000	e-mail sent
18	19/BCH/107	Neyaz Ahmed	9871741409	12000	e-mail sent
19	19/BCH/112	VYOM KHATTAR	9717679203	12000	No mail found
20	18/DMB/013	arun	9953267950	164000	No mail found
21	18/DMB/014	Champali Srivastava	9971503172	23500	Update
22	17/IFT/002	Citranjan Kumar Ranjan		54200	e-mail sent
23	19/DMB/017	Devank Singh		72000	No mail found
24	19/DMB/025	MEHWISH AKHTAR		62000	Previous Dues
25	19/DMB/028	Muskan sahu		59000	Previous Dues
26	19/DMB/030	NEHA SINGH		38500	Previous Dues
27	19/DMB/031	Pallavi Solanki		52000	e-mail sent
28	19/DMB/038	RITIKA CHOUDHARY		52000	e-mail sent
29	19/DMB/046	SHIVAM KUMAR		27000	Previous Dues
30	19/DMB/074	Mohd hasan		30000	Previous Dues
31	18/DMB/033	Omprakash		74750	Previous Dues
32	19/DMB/059	Vineet kumar		166000	No mail found
33	19/DMB/078	Rishabh pundir		231000	No mail found
34	17/IMB/026	Shivang Varshney	9720010321	207000	No mail found
35	19/PMB/030	Shivangi Tiwari	9891559651	97200	unable to pay
36	19/PMB/039	Vikash Gupta	7071737447	170000	unable to pay
37	19/PMB/040	Meenu Singh	9899826407	27650	unable to pay
38	19/PMB/041	Rakshit Khulbe	9997319402	195000	unable to pay
39	15/IBT/049	Anubhav Sharma	7838381687	45500	unable to pay
<b>G. Total</b>				<b>2337800</b>	