



# Katihar Engineering College, Katihar-854109

Alaknanda Girls Hostel

Website: -[www.keck.ac.in](http://www.keck.ac.in)

Email Id: [principal@keck.ac.in](mailto:principal@keck.ac.in)

Ref No. A-030

Date: 08.08.2024

## Notice

All students of Alaknanda Girls Hostel are informed that they need to pay their mess bill till the month of December 2024 (6 Months) in advance to the Alaknanda hostel mess account by **August 20<sup>th</sup>, 2024**. Late mess charge submission will lead to Rs. 100/- as fine for each day.

### Bank Account Details: -

Bank Account No.: **540302010014848**

Account Name: **Alaknanda Hostel Mess Fund**

IFSC Code: **UBIN0554031**

**Note:** Due amount upto december 2024 for each students is attached below. Payment of amount other than the above mentioned account no. can not be entertained.

Sd-

Hostel Superintendent,  
Alaknanda Hostel, KEC Katihar

Memo No. A-030

Date: 08.08.2024

Copy to: - 1. Alaknanda Hostel Notice Board, KEC, Katihar,  
2. Website In-charge, KEC, Katihar,

For *Shikha*  
08/08/24

Hostel Superintendent,  
Alaknanda Hostel, KEC Katihar



# Katihar Engineering College, Katihar-854109

Alaknanda Girls Hostel

Website: -[www.keck.ac.in](http://www.keck.ac.in)

Email Id: [principal@keck.ac.in](mailto:principal@keck.ac.in)

RefNo. A-030

Date: 08.08.2024

Sl. No.	Registration No.	Name of Students	Balance (₹)	Amount need to pay, upto 31st Dec, 2024 (₹)
1	2	3	4	5
1	23101129022	KUMARI URVASHI	3000.00	15000
2	23101129025	SUHANI JAISWAL	4000.00	14000
3	23101129028	RIYA KUMARI	1500.00	16500
4	23101129030	RUCHI KUMARI	2700.00	15300
5	23101129038	ISHA BHARTI	1000.00	17000
6	23101129040	MUSKAN KUMARI	1100.00	16900
7	23101129041	PALLAVI PRIYA	1300.00	16700
8	23101129043	DEEPA KUMARI	4300.00	13700
9	23101129044	MAUSAM PRIYA	3000.00	15000
10	23101129048	ALKA YAGNIK	3000.00	15000
11	23101129049	BHUMIKA KUMARI	4200.00	13800
12	23101129050	RIYA KUMARI	0.00	18000
13	23101129051	KOMAL KUMARI	4700.00	13300
14	23101129052	BEAUTI KUMARI	0.00	18000
15	23101129053	RUCHI PATEL	3000.00	15000
16	23105129001	KHUSHI KUMARI	4200.00	13800
17	23105129004	MANISHA KUMARI	1300.00	16700
18	23105129006	PRITI KUMARI	3700.00	14300
19	23105129007	SUKRITI KUMARI	4100.00	13900
20	23105129012	SHIVANI KUMARI	4200.00	13800
21	23105129022	HARSHDEEP	2600.00	15400
22	23105129024	DIKSHA KUMARI	4700.00	13300
23	23105129025	ANUSHKA ROY	3500.00	14500
24	23105129026	PRACHI SINGH	3800.00	14200
25	23105129029	HARSHITA KUSUM	4300.00	13700
26	23105129032	PRAGATI KUMARI	2800.00	15200
27	23105129040	PAMMY KUMARI	4000.00	14000
28	23105129042	MANVI CHOUDHARY	4000.00	14000
29	23105129043	SWATI SHIKHA	2300.00	15700
30	23105129045	SWETA RANI	1100.00	16900

Shibani  
08/08/24



# Katihar Engineering College, Katihar-854109

Alaknanda Girls Hostel

Website: -[www.keck.ac.in](http://www.keck.ac.in)

Email Id: [principal@keck.ac.in](mailto:principal@keck.ac.in)

RefNo. A-030

Date: 08.08.2024

Sl. No.	Registration No.	Name of Students	Balance (₹)	Amount need to pay, upto 31st Dec, 2024 (₹)
31	23105129046	KAJAL KUMARI	1500.00	16500
32	23105129050	KOMAL KUMARI	4400.00	13600
33	23105129051	SHANU PRIYA	3800.00	14200
34	23105129055	PRITI KUMARI	4300.00	13700
35	23105129057	SALONI KUMARI	2600.00	15400
36	23105129066	SANVI KUMARI	0.00	18000
37	23105129070	ANANYA JAISWAL	1400.00	16600
38	23105129073	CHANDNI KUMARI	3700.00	14300
39	23105129075	ANUPAM BHARTI	3000.00	15000
40	23105129078	MONI KUMARI	4100.00	13900
41	23105129080	ADITI RANJAN	3500.00	14500
42	23105129081	SONALIKA KUMARI	1400.00	16600
43	23105129084	KHUSHI KUMARI	13000.00	5000
44	23105129087	SANA PARWEEN	2700.00	15300
45	23105129088	APARNA RANI	3700.00	14300
46	23105129095	SAMIKSHA KUMARI	2700.00	15300
47	23105129104	KUMARI PRATIKSHA	4300.00	13700
48	23105129108	RASHMI KUMARI	0.00	18000
49	23105129109	MONI KUMARI	4900.00	13100
50	23105129111	RITU KHANNA	3000.00	15000
51	23105129117	NEETU KUMARI	3000.00	15000
52	23110129004	PRITI KUMARI	1400.00	16600
53	23110129009	UNNATI KUMARI	3900.00	14100
54	23159129001	PRAGYA KUMARI	3000.00	15000
55	23159129004	HEMA KUMARI	3800.00	14200
56	23101129902	ANSHU KUMARI	3000.00	15000
57	23105129903	MANISHA KUMARI	2800.00	15200
58	23105129905	KAJAL KUMARI	3000.00	15000
59	23105129907	SUSHMA KUMARI	3000.00	15000
60	23110129906	MAUSAM KUMARI	2900.00	15100
61	23110129907	SWATI ANAND	2700.00	15300
62	23110129910	MUSKAN KUMARI	3000.00	15000

*Shikha*  
08/08/24



# Katihar Engineering College, Katihar-854109

Alaknanda Girls Hostel

Website: -[www.keck.ac.in](http://www.keck.ac.in)

Email Id: [principal@keck.ac.in](mailto:principal@keck.ac.in)

Ref No. A-030

Date: 08.08.2024

Sl. No.	Registration No.	Name of Students	Balance (₹)	Amount need to pay, upto 31st Dec, 2024 (₹)
63	23110129911	UJALA KUMARI	3000.00	15000
64	23110129912	SONAL	3000.00	15000
65	23110129916	ROMA PANDEY	3000.00	15000
66	23110129918	SWETA KUMARI	3000.00	15000
67	21101129028	SAPNA JHA	3300.00	14700
68	21101129047	KRITI KUMARI	0.00	18000
69	21101129054	NEHA KUMARI	0.00	18000
70	21101129013	SONI KUMARI	3600.00	14400
71	21105129017	MONI KUMARI	3000.00	15000
72	20101129014	NEVEDITA RAJ	0.00	6000
73	20122129020	PRIYA	0.00	6000

Memo No. A-030

Date: 08.08.2024

Copy to: - 1. Alaknanda Hostel Notice Board, KEC, Katihar,  
2. Website In-charge, KEC, Katihar,

Jor Shikha  
08/08/24

Hostel Superintendent,  
Alaknanda Hostel, KEC Katihar