



Katihar Engineering College, Katihar-854109

Alaknanda Girls Hostel

Website: -www.keck.ac.in

Email Id: principal@keck.ac.in

RefNo. A-053

Date: 17.03.2025

Notice

All old students of Alaknanda Girls Hostel are informed that they need to pay their mess fee till the month of June, 2025 (6 Months) in advance to the Alaknanda hostel mess account by **March 28th, 2025**. 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 June, 2025 for each students is attached below. Payment of amount other than the above mentioned account no. can not be entertained.

Sd-

Assistant Hostel Superintendent,
Alaknanda Hostel, KEC Katihar

Memo No. A-053

Date: 17.03.2025

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

Bhipno
17/03/25

Assistant Hostel Superintendent,
Alaknanda Hostel, KEC Katihar



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Date: 17.03.2025

Sl. No.	Branch	Registration No.	Name of Students	Balance (₹)	Amount need to pay, upto 30th June, 2025 (₹)
1	CSE	23105129080	ADITI RANJAN	1600	16400
2	CE	23101129048	ALKA YAGNIK	1600	16400
3	CSE	23105129070	ANANYA JAISWAL	2000	16000
4	CSE	23105129075	ANUPAM BHARTI	2300	15700
5	CSE	23105129025	ANUSHKA ROY	1600	16400
6	CSE	23105129088	APARNA RANI	1600	16400
7	CE	23101129052	BEAUTI KUMARI	1700	16300
8	CE	23101129049	BHUMIKA KUMARI	2200	15800
9	CSE	23105129073	CHANDNI KUMARI	1700	16300
10	CE	23101129043	DEEPA KUMARI	2300	15700
11	CSE	23105129024	DIKSHA KUMARI	3600	14400
12	CSE	23105129022	HARSHDEEP	1600	16400
13	CSE	23105129029	HARSHITA KUSUM	1600	16400
14	VLSI	23159129004	HEMA KUMARI	1500	16500
15	CE	23101129038	ISHA BHARTI	2200	15800
16	CSE	23105129046	KAJAL KUMARI	1800	16200
17	CSE	23105129084	KHUSHI KUMARI	2300	15700
18	CSE	23105129001	KHUSHI KUMARI	2000	16000
19	CE	23101129051	KOMAL KUMARI	1800	16200
20	CSE	23105129050	KOMAL KUMARI	1600	16400
21	CE	23101129022	KUMARI URVASHI	1600	16400
22	CSE	23105129104	KUMARI PRATIKSHA	2200	15800
23	CSE	23105129004	MANISHA KUMARI	1500	16500
24	CSE	23105129042	MANVI CHOUDHARY	1500	16500
25	CE	23101129044	MAUSAM PRIYA	2300	15700
26	CSE	23105129078	MONI KUMARI	1500	16500
27	CSE	23105129109	MONI KUMARI	1600	16400
28	CE	23101129040	MUSKAN KUMARI	2000	16000
29	CSE	23105129117	NEETU KUMARI	-3700	19400

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30	CE	23101129041	PALLAVI PRIYA	1500	16500
31	CSE	23105129040	PAMMY KUMARI	1900	16100
32	CSE	23105129026	PRACHI SINGH	2000	16000
33	CSE	23105129032	PRAGATI KUMARI	1600	16400
34	VLSI	23159129001	PRAGYA KUMARI	1600	16400
35	CSE	23105129006	PRITI KUMARI	1500	16500
36	CSE	23105129055	PRITI KUMARI	2200	15800
37	EEE	23110129004	PRITI KUMARI	1500	16500
38	CSE	23105129108	RASHMI KUMARI	1600	16400
39	CSE	23105129111	RITU KHANNA	1600	16400
40	CE	23101129028	RIYA KUMARI	2200	15800
41	CE	23101129050	RIYA KUMARI	2200	15800
42	CE	23101129030	RUCHI KUMARI	2200	15800
43	CE	23101129053	RUCHI PATEL	1600	16400
44	CSE	23105129057	SALONI KUMARI	1600	16400
45	CSE	23105129095	SAMIKSHA KUMARI	1600	16400
46	CSE	23105129087	SANA PARWEEN	2300	15700
47	CSE	23105129066	SANVI KUMARI	2200	15800
48	CSE	23105129051	SHANU PRIYA	2200	15800
49	CSE	23105129012	SHIVANI KUMARI	1500	16500
50	CSE	23105129081	SONALIKA KUMARI	1500	16500
51	CE	23101129025	SUHANI JAISWAL	1600	16400
52	CSE	23105129007	SUKRITI KUMARI	1600	16400
53	CSE	23105129043	SWATI SHIKHA	1600	16400
54	CSE	23105129045	SWETA RANI	2200	15800
55	EEE	23110129009	UNNATI KUMARI	1600	16400
56	CE	23101129902	ANSHU KUMARI	2300	15700
57	CSE	23105129905	KAJAL KUMARI	1600	16400
58	CSE	23105129903	MANISHA KUMARI	1600	16400
59	EEE	23110129906	MAUSAM KUMARI	1600	16400
60	EEE	23110129916	ROMA PANDEY	1600	16400
61	EEE	23110129912	SONAL	1800	16200

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Sl. No.	Branch	Registration No.	Name of Students	Balance (₹)	Amount need to pay, upto 30th June, 2025 (₹)
62	CSE	23105129907	SUSHMA KUMARI	1600	16400
63	EEE	23110129907	SWATI ANAND	2000	16000
64	EEE	23110129911	UJALA KUMARI	1600	16400
65	CE	21101129047	KRITI KUMARI	1500	16500
66	CSE	21105129017	MONI KUMARI	2200	15800
67	CE	21101129054	NEHA KUMARI	1500	16500
68	CE	21101129028	SAPNA JHA	2200	15800

Sd-

Assistant Hostel Superintendent,
Alaknanda Hostel, KEC Katihar

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Shibani
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