

National Institute of Technology
Kurukshetra - 136119

B.Tech. 2020 Batch - Fee Payable Details of 2nd semester

Keeping in view the various requests received from B.tech 2020 batch students regarding waive off the hostel room rent, it has been resolved that the fee meant for day scholars (i.e. excluding Hostel Seat Rent) will be charged for 2nd semester. The hostel rent and electricity charges paid in the 1st semester will be adjusted when the students join the Institute and allotted hostels.

Note:

The applicable fee can be deposited through SBI Collect only. Please see Annexure "SBI Collect" uploaded on website for payment process.

While making payment through SBI Collect, students are advised to Select Fee category and Fee amount as mentioned against their Roll No. listed below.

Fee paid through any other mode will not be accepted/considered.

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
1	12011001	SHUBHAM	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
2	12011002	CHETAN MEENA	Male	CIVIL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
3	12011003	GOURAV GARHWAL	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
4	12011004	MANDEEP	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
5	12011005	ANKIT RAJ	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
6	12011006	RAMSWAROOP	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
7	12011007	ANU	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
8	12011008	NAREN KUMAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
9	12011009	VIJAY KUMAR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
10	12011010	SHAHINA CHOUDHARY	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
11	12011011	VAIBHAV SHARMA	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
12	12011012	NISHANT	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
13	12011013	NITESH YADAV	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
14	12011014	SHUBHAM SINGH	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
15	12011015	JEEVAN SINGH GURJAR	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
16	12011016	ABHINAV SINGH	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
17	12011017	YASH KUMAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
18	12011018	ANKUR CHAURASIYA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
19	12011019	BHAVEY KUMAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
20	12011020	HARSH KAUSHIK	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
21	12011021	RAHUL KUMAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
22	12011022	SHIVANSHU PRAKASH SHANDILYA	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
23	12011023	SHAILENDRA SINGH GOYAL	Male	CIVIL	LT 5 Lac	94500	Contact accounts section for fee payment (infoaccounts@nitkr.ac.in)			
24	12011024	HARJEET SINGH	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
25	12011025	PRAGYA	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
26	12011026	YASHWARDHAN SINGH	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
27	12011027	AJAY SINGH BAIPLAWAT	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
28	12011028	HARSH KUMAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
29	12011029	BHARAT KUMAR MEENA	Male	CIVIL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
30	12011030	CHIRAG SHARMA	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
31	12011031	VISHAL	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
32	12011032	NISHANT YADAV	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
33	12011033	SANJEET	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
34	12011034	PRIYAN PAYAL	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
35	12011035	SIMRANJOT SINGH	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
36	12011036	ARJUN	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
37	12011037	YOGESH KUMAR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
38	12011038	JASSICA	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
39	12011039	DIBYA BHARALI	Male	CIVIL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
40	12011040	LAKSHAY CHOUDHARY	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
41	12011041	VINAY SHARMA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
42	12011042	VIDIT DADHEECH	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
43	12011043	MANJEET SHARMA	Male	CIVIL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkr.ac.in)			
44	12011044	SHRUSHTEE	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
45	12011045	JEEDI ROHIT	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
46	12011046	OM SWARAJ MEENA	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
47	12011047	MONDI LAVANYA RISHITHA	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
48	12011048	SHREJAL SINGH	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
49	12011049	KRISHNA KANT JANGIR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
50	12011050	PANKAJ SINGH	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
51	12011051	SAURABH DHANWADIA	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
52	12011052	RAUNAK SHARMA	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
53	12011053	NEERAJ SINGH	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
54	12011054	MEENAKSHI	Female	CIVIL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
55	12011055	ANUJ YADAV	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
56	12011056	HIMANSHU JHINGONIA	Male	CIVIL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
57	12011057	SANJNA SARSWAL	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
58	12011058	GAURAV MEENA	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
59	12011059	KARAMBIR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
60	12011060	DEEPAK	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
61	12011061	MIDIDHODDI MAHESH	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
62	12011062	SEJAL CHHAJER	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
63	12011063	NISHANT	Male	CIVIL	1 to 5 lac	94,500	52,833	28,433	81,266	Nothing is payable
64	12011064	GAURAV KUMAR VERMA	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
65	12011065	TANNU	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
66	12011066	SURAJ GUPTA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
67	12011067	MUSKAN	Female	CIVIL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
68	12011068	VANSHIKA KANSAL	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
69	12011069	SIMRAN	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
70	12011070	GOWRI S	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
71	12011071	SOURAV	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
72	12011072	DINESH KUMAWAT	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
73	12011073	RISHI KUMAR SHARMA	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
74	12011074	KARAN VERMA	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
75	12011075	NEKIRAM NEHRA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
76	12011076	ABHISHEK ARYA	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
77	12011077	NIKHIL BHARDWAJ	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
78	12011078	ASHISH SHARMA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
79	12011080	HIMANSHU	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
80	12011081	NIKUNJ	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
81	12011082	VINEY	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
82	12011083	KARTIK RAI	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
83	12011084	NEERAJ SHARMA	Male	CIVIL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
84	12011085	PAWAN GARG	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
85	12011086	CHIRAG MOOND	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
86	12011087	DAMAN	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
87	12011088	SHEETAL	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
88	12011089	ANIL KOTWAL	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
89	12011090	NIKITA CHOUDHARY	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
90	12011092	PREM PRAKASH MEENA	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
91	12011093	GUJJU SATYA BHARGAV	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
92	12011094	NAVESH	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
93	12011095	SATVIK VERMA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
94	12011096	RAJAT TANWAR	Male	CIVIL	SC/ST AND PWD	32,000	32,000	7,600	39,600	7,600
95	12011097	PRAJJAWAL JAIN	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
96	12011098	VISHWAS KATARIA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
97	12011099	VINAY KUMAR TANWAR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
98	12011100	NAVEEN KUMAR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
99	12011101	ADITYA CHOUHAN	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
100	12011102	ADITYA ANAND	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
101	12011103	ANKUSH ARORA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
102	12011104	ROHIT	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
103	12011105	JATIN SHARMA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
104	12011106	GAURAV DUBEY	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
105	12011107	NIKHIL	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
106	12011108	TUSHAR KANSAL	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
107	12011109	JARPALA SRIPPOOJITHA	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
108	12011110	PALLERLA ANUSHKA	Female	CIVIL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
109	12011111	DEEPANSHU	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
110	12011112	DEEPENDRA SHUKLA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
111	12011113	DHANANJAY KABRA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
112	12011114	MOHIT KUMAR	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
113	12011115	YASH JANGRA	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
114	12011116	MUKESH	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
115	12011117	ATUL PARMAR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
116	12011118	MAYANK AGARWAL	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
117	12011120	MALOTHU SHASIDHAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
118	12011121	GAUTAM GOEL	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
119	12011122	ANKIT DHAKA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
120	12011123	RAJEEV KUMAR YADAV	Male	CIVIL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkr.ac.in)			
121	12011124	RAHUL MAURYA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
122	12011125	MONU SINGH	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
123	12011126	PRACHI SHARMA	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
124	12011127	KASHISH	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
125	12011128	GELLA SATYA SREE	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
126	12011129	MUSKAN	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
127	12011130	KUNAL MALIK	Male	CIVIL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
128	12011131	DIKSHA JAIN	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
129	12011132	PRINCE GARG	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
130	12011133	DEV BANSAL	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
131	12011134	LAKSHAY BHATI	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
132	12011135	DADISETTI BINDHU MADHURI	Female	CIVIL	GT 5 Lac	1,00,900	98,900	70,100	1,69,000	68,100
133	12011136	HARSHVARDHAN SINGH	Male	CIVIL	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
134	12011137	VIVEK PARASHAR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
135	12011138	YASHVARDHAN SINGH	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
136	12011139	GAUTAM	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
137	12011140	ADITI SHARMA	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
138	12011141	SAHID	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
139	12011143	MEDIGA VENKATA SAI HARSHITH	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
140	12011144	SOUMYA KHANDAL	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
141	12011145	ARPITA SAHOO	Female	CIVIL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
142	12011147	PRAVESH KUMAR	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
143	12011148	KIRTI SHARMA	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
144	12011149	JYOTIKA	Female	CIVIL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
145	12011150	ROHIT YADAV	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
146	12011151	HARSHITA	Female	CIVIL	GT 5 Lac	1,00,900	98,900	70,100	1,69,000	68,100
147	12011152	TUSHAR BANSAL	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
148	12011153	GOURAV	Male	CIVIL	LT 1 Lac	94,500	32,000	7,600	39,600	Nothing is payable
149	12011154	POOJA	Female	CIVIL	LT 1 Lac	78,400	36,400	7,600	44,000	Nothing is payable
150	12011155	YASH SHARMA	Male	CIVIL	1 to 5 lac	71,000	52,833	28,433	81,266	10,266
151	12011156	GHANTA SAI RUTHWIK	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
152	12011157	AMAN	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
153	12011158	YOGESH	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
154	12011159	AKASH PANDEY	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
155	12011160	YOGESH	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
156	12011161	ADITI TIWARI	Female	CIVIL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
157	12011162	ANKIT	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
158	12011163	AMAN	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
159	12011164	ANAND KUMAR MAURYA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
160	12011165	SAURAV KUMAR MATHUR	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
161	12011166	SAMAR PRATAP SINGH	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
162	12011167	POONAM	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
163	12011168	ASHISH	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
164	12011169	ATUL	Male	CIVIL	SC/ST AND PWD	32,000	32,000	7,600	39,600	7,600
165	12011170	SAHIL	Male	CIVIL	GT 5 Lac	1,00,900	94,500	70,100	1,64,600	63,700
166	12011171	KISHOR RANWA	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
167	12011172	KULDEEP	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
168	12011173	VANSH CHAUHAN	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
169	12011174	SAURABH CHAUDHARY	Male	CIVIL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
170	12011175	DEV	Male	CIVIL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
171	12011176	SHIV KUMAR SHARMA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
172	12011177	PURA TUNIYA	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
173	12011178	HARSH KUMAR SINGH	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
174	12011179	SANSKAR SANJAY PUJARI	Male	CIVIL	GT 5 Lac	73,000	94,500	70,100	1,64,600	91,600
175	12011180	PRAMOD KUMAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
176	12011181	ABHISHEK KUMAR MISHRA	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
177	12011182	SWEETY RANI	Female	CIVIL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
178	12011184	RAHUL	Male	CIVIL	GT 5 Lac	92,500	94,500	70,100	1,64,600	72,100
179	12011185	AFFEX KUMAR JAIN	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
180	12011186	ROBIN	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
181	12011187	SONU	Male	CIVIL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
182	12011189	VERMA RISHABH RAMADHAR	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
183	12011190	RIYA GIRDHAR	Female	CIVIL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
184	12011191	JAHID ALI KHAN	Male	CIVIL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
185	12011192	PARJEET SINGH	Male	CIVIL	1 to 5 lac	71,000	52,833	28,433	81,266	10,266
186	12011193	LOKESH	Male	CIVIL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
187	12011194	KAMALDEEP	Male	CIVIL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
188	12011195	ADITI BHAUMIK	Female	CIVIL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
189	12012001	KUNAL	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
190	12012002	YASH MITTAL	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
191	12012003	MOHIT PATI	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
192	12012004	JITENDRA ARORA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
193	12012005	AJAY KUMAR	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
194	12012006	RITIK	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
195	12012007	KISHAN SINGH	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
196	12012008	RAHUL SHRIMALI	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
197	12012009	LUCKSHYA VERMA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
198	12012010	SHAIFALI	Female	COE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
199	12012011	RISHABH KUMAR	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
200	12012012	ISHIKA BANSAL	Female	COE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
201	12012013	MUSKAN	Female	COE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
202	12012014	HARSH MALIK	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
203	12012015	JAI JUNEJA	Male	COE	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
204	12012016	PUNEET	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
205	12012017	YUVRAJ	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
206	12012018	SHUBHAM	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
207	12012019	PRIYANKA	Female	COE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
208	12012020	VIRENDRA BURDAK	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
209	12012021	MANJEET KUMAR	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
210	12012022	ABHIMANYU	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
211	12012024	GAURANG DAGAR	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
212	12012025	RAHUL PRAJAPATI	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
213	12012026	KRISHNAKANT	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
214	12012027	PRINCE	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
215	12012028	SHREYA BANSAL	Female	COE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
216	12012029	RAHUL	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
217	12012030	PREET YADAV	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
218	12012031	VIVEK KUMAR	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
219	12012032	BALJEET SINGH	Male	COE	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
220	12012033	KARLAPUDI GURU MAHESH	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
221	12012034	MANMEET SINGH	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
222	12012035	URMILA MEENA	Female	COE	SC/ST AND PWD	33,000	36,400	7,600	44,000	11,000
223	12012036	RAHUL	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
224	12012037	CHIRAG SINGH	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
225	12012038	AAKASH	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
226	12012039	HEMANT	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
227	12012040	SHUBHAM KUMAR SAH	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
228	12012041	YUVANSH BANSAL	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
229	12012042	SREEJAN	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
230	12012043	NAMYA KOHLI	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
231	12012044	SHEETAL KUMARI	Female	COE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
232	12012045	CHAMANPREET SINGH	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
233	12012046	RAHUL MEENA	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
234	12012047	HARSHIT KANSAL	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
235	12012048	MS.MANISHA KUMARI	Female	COE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
236	12012049	PARTH TANEJA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
237	12012050	ABHISHEK USHARA	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
238	12012051	MAHENDRA MAKAD	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
239	12012052	RITU YADAV	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
240	12012053	YOGITA MEENA	Female	COE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
241	12012054	ABHINITI SINHA	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
242	12012055	DHRUV SINGHAL	Male	COE	LT 5 Lac	94500	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
243	12012056	ANIKET BHATIA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
244	12012057	RAHUL KUMAR	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
245	12012058	GARIMA	Female	COE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
246	12012059	RAJAT	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
247	12012060	GAYATRI TANWAR	Female	COE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
248	12012061	MOHIT MALIK	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
249	12012062	DEV	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
250	12012063	VISHAL	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
251	12012064	ANKIT KUMAR	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
252	12012065	SHAHID RAZA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
253	12012066	BHAVYA JAIN	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
254	12012067	DEEPANSH JATWANI	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
255	12012068	SIMARAN GUPTA	Female	COE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
256	12012069	RIVAL RANA	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
257	12012070	ALOK SHARMA	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
258	12012071	MOHIT	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
259	12012072	HITESH KUMAR	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
260	12012073	AKSHAY KUMAR	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
261	12012074	VISHNU NAIK	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
262	12012075	VAIBHAV YADAV	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
263	12012076	KARTIKEY SINGH	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
264	12012077	THALLAPELLI JAYANTH	Male	COE	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
265	12012078	MAYANK MANIK	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
266	12012079	ANUP KUMAR	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
267	12012081	G SRI CHAITANYA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
268	12012083	RITESH GUPTA	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
269	12012084	ASTHA	Female	COE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
270	12012086	AYUSH AGRAWAL	Male	COE	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
271	12012087	MUKESH	Male	COE	1 to 5 lac	71,000	52,833	28,433	81,266	10,266
272	12012088	ALLU TEJA SWAROOP	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
273	12012089	VARUN PRATAP SINGH	Male	COE	GT 5 Lac	98,900	94,500	70,100	1,64,600	65,700
274	12012090	MAYANK SURYA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
275	12012091	AVINASH MEENA	Male	COE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
276	12012092	RIA	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
277	12012093	ANANT RAGHUVANSHI	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
278	12012094	DEEPANSHU VISHWAKARMA	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
279	12012095	LAKHYAJIT DAS	Male	COE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
280	12012096	SURAJ SINGH JADON	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
281	12012097	SAKET RAMAN	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
282	12012098	SHANTANU MISHRA	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
283	12012100	BHUKYA BHANUTEJA	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
284	12012101	BHAWARTH GARG	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
285	12012102	KAMIREDDY RAM MOHAN RAO	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
286	12012103	PRATHAM MALVIYA	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
287	12012104	KRISH JINDAL	Male	COE	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
288	12012105	AMAN GOEL	Male	COE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
289	12012106	GATTEM RAGHU RAM	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
290	12012107	MAYANK KUMAR SAGAR	Male	COE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
291	12012108	JAYA	Female	COE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
292	12012109	MOHIT MAHIPAL	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
293	12012110	SALONI DIWAD	Female	COE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
294	12012111	DEV DIXIT	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
295	12012113	KORADA SOWKHYA	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
296	12012114	SHAMBHAVI SINGH	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
297	12012115	MEDARAMETLA ALEKHYA	Female	COE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
298	12012116	DEVIKA SINGH	Female	COE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
299	12012118	SACHIN YADAV	Male	COE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
300	12012119	TEJENDRA SINGH	Male	COE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
301	12013001	AKSHAT MALIK	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
302	12013002	PRAKHAR PRABUDH	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
303	12013003	HIMANSHU	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
304	12013004	PRASANG KUMAR	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
305	12013005	AMAN ANAND	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
306	12013006	VINIT MAHAJAN	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
307	12013007	SAURAV KUMAR	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
308	12013008	AMAN YADAV	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
309	12013009	GAURAV SAHAI	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
310	12013010	YASH NIGAM	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
311	12013011	MUKESH SUHAG	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
312	12013012	SAGAR	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
313	12013013	LAKSHAY ROSE	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
314	12013014	SANDHYA	Female	IT	1 to 5 lac	73,000	57,233	28,433	85,666	12,666

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
315	12013015	SHUBHAM DHANDA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
316	12013016	GANGADHAR MAHATO	Male	IT	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
317	12013017	YUKTA ARORA	Female	IT	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
318	12013018	DIMPAL KUMARI	Female	IT	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
319	12013019	SIYA GARG	Female	IT	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
320	12013020	ANISH SHAH	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
321	12013021	SUBHI	Female	IT	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
322	12013022	ANKIT KUMAR	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
323	12013023	DEEPAK	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
324	12013024	ROHIT BHARTI	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
325	12013025	SHUBHAM RAJ	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
326	12013026	AMAN SAINI	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
327	12013027	ABHISHEK	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
328	12013028	SUSHIL	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
329	12013029	JYOTI YADAV	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
330	12013030	VIJAY	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
331	12013031	AYUSH KUMAR	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
332	12013032	PARUSH	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
333	12013033	ANAND	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
334	12013034	BHARAT DATA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
335	12013035	MANISH CHOUDHARY	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
336	12013036	TARUN SINGH YADAV	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
337	12013037	KHUSHI JANGIR	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
338	12013038	ABHYUDAY CHATURVEDI	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
339	12013039	AKASH SHARMA	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
340	12013040	HIMANSHU	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
341	12013041	ARNAV GUPTA	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
342	12013042	DIKSHA SAKHARE	Female	IT	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
343	12013043	PARWEJ KHAN	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
344	12013044	ABHISHEK	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
345	12013045	RITIK DAHIYA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
346	12013046	KHUSHI	Female	IT	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
347	12013047	SHIVAM	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
348	12013048	SAKSHI BURMAN	Female	IT	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
349	12013049	NEERAJ	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
350	12013050	TUSHAR	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
351	12013052	PREMLATA MEENA	Female	IT	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
352	12013053	ADARSH RAJ GAUTAM	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
353	12013054	VIKAS KUMAR	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
354	12013055	SRIJAN BHARDWAJ	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
355	12013056	HARSH	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
356	12013057	NIHAR MEENA	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
357	12013058	ALANKRITA SINGH	Female	IT	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
358	12013059	HIMANSHU	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
359	12013060	KONDAWALE PRATHAMESH CHANDRAKANT	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
360	12013061	MAHIPAL DHAYAL	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
361	12013062	RITIK GOYAL	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
362	12013063	RAGHAVENDRA SINGH	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
363	12013064	ANKUL SHEORAN	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
364	12013065	MOHD ASHAD RANA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
365	12013066	MOHAMMAD GHALIB	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
366	12013067	NATASHA SINGH	Female	IT	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
367	12013068	LOVESH VERMA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
368	12013069	TANISHQ SINGH SINDHU	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
369	12013070	SHRUTI GOEL	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
370	12013071	DEEPAK KUMAR	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
371	12013072	VISHU GOYAL	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
372	12013073	AJMEERA JAGADISHWAR	Male	IT	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
373	12013074	SAHIL PARASHAR	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
374	12013075	ADITYABHAN SINGH RATHORE	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
375	12013076	DEEPANJALI SINGH	Female	IT	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
376	12013077	ANKUR SINGH	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
377	12013078	UTSAV SONI	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
378	12013079	YASAR BAINS	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
379	12013080	SUSHMITA	Female	IT	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
380	12013081	VAIBHAV BANSAL	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
381	12013082	ATUL	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
382	12013083	UDIT SHEKHAWAT	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
383	12013084	SANIVARAPU GANGA PRIYA REDDY	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
384	12013085	YUVRAJ RAUTELA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
385	12013086	VIJAY SOURTHA	Male	IT	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
386	12013087	RISHU	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
387	12013088	AYUSH JITENDRAKUMAR SINGHANIA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
388	12013089	ARYAMIK PANDEY	Male	IT	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
389	12013090	JEEVANSH SHARMA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
390	12013091	ANSHIKA	Female	IT	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
391	12013092	SANJEEV	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
392	12013093	DEEPAK CHANGOIWALA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
393	12013094	ANSHITA AGGARWAL	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
394	12013095	ISHIKA	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
395	12013096	AKANSHA ARORA	Female	IT	GT 5 Lac	1,00,900	98,900	70,100	1,69,000	68,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
396	12013097	JODU SIVA HEMANTH	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
397	12013098	SONU KUMAR	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
398	12013099	ROHIT	Male	IT	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
399	12013100	SIDDHANT CHANDNA	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
400	12013101	AKSHAT DEVNANI	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
401	12013102	PRIKSHIT CHAND ANTHAL	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
402	12013103	SHUBH JAIN	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
403	12013104	YALLAKARI LEENA THULASI	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
404	12013105	MALOTHU VARAPRASAD	Male	IT	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
405	12013106	AYUSH ANAND	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
406	12013107	LAKSHYA SINGH	Male	IT	SC/ST AND PWD	32,000	32,000	7,600	39,600	7,600
407	12013108	UDAY JANGRA	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
408	12013109	TINKU	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
409	12013110	PREM PURUSHOTTAM BHATI	Male	IT	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
410	12013111	MAHAVEER PRASHAD	Male	IT	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
411	12013112	VAISHNAVI CHANDEL	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
412	12013113	TUSHAR JOSHI	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
413	12013114	RAGHAV	Male	IT	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
414	12013115	BHAVYA	Female	IT	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
415	12013116	NIKHIL KUMAR	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
416	12013117	ADISH JAIN	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
417	12013118	MIHIR	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
418	12013121	PINISETTI SATYA SRI DHANA LAKSHMI	Female	IT	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
419	12013122	CHANDAN GARG	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
420	12013123	PANKAJ KUMAR SHARMA	Male	IT	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
421	12013124	JAYESH	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
422	12013125	ABHISHEK SONI	Male	IT	GT 5 Lac	73,000	94,500	70,100	1,64,600	91,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
423	12013126	CHANDER VEER SINGH	Male	IT	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
424	12013127	KAVITA PAT PINGUA	Female	IT	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
425	12013128	KRISHNVEER BHAGOD	Male	IT	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
426	12013129	BHAGAT SINGH	Male	IT	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
427	12014001	LAXMI MINA	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
428	12014002	PREM KUMAR SINGH	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
429	12014003	SOURABH	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
430	12014004	PRATHAM SARNGAL	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
431	12014005	PRATYAKSH	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
432	12014006	CHIRAG	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
433	12014007	NAVEEN KUMAR	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
434	12014008	KSHITIZ PRASAD	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
435	12014009	PULKIT KAUR	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
436	12014010	JAYANT VASHISTH	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
437	12014011	HITESH KUMAR	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
438	12014012	PIYUSH SONI	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
439	12014013	HARSH KUMAR	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
440	12014014	NISHANT	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
441	12014015	ROHIT MEENA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
442	12014016	KIRAN	Female	ELECTRICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
443	12014017	PRIYANKA	Female	ELECTRICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
444	12014018	NAVNEET RAJ	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
445	12014019	SHAIL RAJ SINGH	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
446	12014020	LAXMI KUMARI	Female	ELECTRICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
447	12014021	YASH	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
448	12014022	JANARDAN	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
449	12014023	SUFIYAN KHAN	Male	ELECTRICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
450	12014024	TEJVEER SINGH	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
451	12014025	PANKAJ BALOTIYA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
452	12014026	CHANCHAL YADAV	Female	ELECTRICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
453	12014027	ABHILIPSHA RANI	Female	ELECTRICAL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
454	12014028	SAGAR TUSHIR	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
455	12014029	VIKAS	Male	ELECTRICAL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
456	12014030	DEEPAN ADAK	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
457	12014031	HIMATRI	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
458	12014032	NISHA	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
459	12014033	SAHIL	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
460	12014034	SACHIN KUMAR	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
461	12014035	JATIN CHAUHAN	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
462	12014036	PRAKASH CHANDRA TRIPATHI	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
463	12014037	KUNAL SAINI	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
464	12014038	RUPENDER GROVER	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
465	12014039	SUNIL SHARMA	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
466	12014040	ANUJ	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
467	12014041	VIVEK	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
468	12014042	NITESH KUMAR	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
469	12014044	SACHIN KUNDALWAL	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
470	12014045	MADHU	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
471	12014046	VIKAS	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
472	12014047	SAURABH KUMAR MEENA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
473	12014048	YASH KUMAR YADAV	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
474	12014049	VIVEK VASHISHT	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
475	12014050	ANIL KUMAR DHIDHARIYA	Male	ELECTRICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
476	12014051	ANURAG SINGH YADAV	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
477	12014052	GOPAL SINGH	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
478	12014053	JAI BHARDWAJ	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
479	12014054	PREETY	Female	ELECTRICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
480	12014055	RAHUL	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
481	12014056	DEVENDER	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
482	12014057	ABHINAV SAINI	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
483	12014058	ANKUR MEENA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
484	12014059	KRISHAN KANT	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
485	12014060	SACHIN	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
486	12014061	KESHAV	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
487	12014062	KULDEEP KUMAR MEENA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
488	12014063	GAGANDEEP	Male	ELECTRICAL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
489	12014064	SAGAR AGRAWAL	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
490	12014065	DEEPAK NAI	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
491	12014066	SUNIDHI RAWAT	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
492	12014067	POOJA BHARTI	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
493	12014068	VIRENDRA KUMAR	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
494	12014069	DIPESH SHARMA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
495	12014070	SUNIL KUMAR MEENA	Male	ELECTRICAL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
496	12014071	SAMRIDH AGARWAL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
497	12014072	NISHTHA	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
498	12014073	GULJEET SINGH SHEKHAWAT	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
499	12014076	ARIHANT LAMBA	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
500	12014077	YASH AGARWAL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
501	12014078	PARV SARIN	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
502	12014079	MIHIR AGRAWAL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
503	12014080	PRASHANT RANA	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
504	12014081	DODDI HARI HARA NAIDU	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
505	12014082	AMAN KUMAR	Male	ELECTRICAL	LT 1 Lac	71,000	32,000	7,600	39,600	Nothing is payable
506	12014083	ATLA LALITHA LAVANYA	Female	ELECTRICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
507	12014084	AMAR NATH SINGH	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
508	12014085	HIMANSHU AGGARWAL	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
509	12014086	PRITAM KUMAR	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
510	12014087	TUSHAR GOYAL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
511	12014088	ANMOL AGARWAL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
512	12014089	YASHI SINGH	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
513	12014090	SUGAMYA GOLI	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
514	12014091	PARITOSH INDALIA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
515	12014092	RAHUL YADAV	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
516	12014093	MANIKYA SHARMA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
517	12014094	KUSHAGRA SHRESTHA	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
518	12014095	RISHABH CHATURVEDI	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
519	12014096	YASH PANKAJ SHARMA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
520	12014097	FEROZ AHMAD	Male	ELECTRICAL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
521	12014098	ANKIT JAKHAR	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
522	12014100	NAKSHTRA JAIN	Male	ELECTRICAL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
523	12014101	PRINCE AGRAWAL	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
524	12014102	PRATIK JAIN	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
525	12014103	SONU KUMAR GUPTA	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
526	12014104	RIYA	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
527	12014105	ARPIT SAXENA	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
528	12014106	ADITYA SHORYA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
529	12014107	PREETI	Female	ELECTRICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
530	12014108	BHAGAT SINGH	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
531	12014109	DEEPAK MEENA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
532	12014110	LISHA GARG	Female	ELECTRICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
533	12014111	HARSHWARDHAN GAUTAM	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
534	12014112	ADITYA SINGH	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
535	12014113	MYLARI VAMSI	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
536	12014114	MANOJ YADAV	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
537	12014115	YASH SARDA	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
538	12014116	HAPPY	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
539	12014117	AMANDEEP	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
540	12014118	ARYAN PAL	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
541	12014119	RITIKA MITTAL	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
542	12014122	TADI RAMAKRISHNA REDDY	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
543	12014123	SUHANA	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
544	12014124	ASHISH KUMAR SHUKLA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
545	12014125	ALOK SINGHAL	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
546	12014126	SHASHANK SHARMA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
547	12014127	NEHA KUMARI MEENA	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
548	12014128	KRISHAN	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
549	12014129	SHASHI RANJAN	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
550	12014130	VANSHIKA	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
551	12014131	JITENDER	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
552	12014132	HITESH MODI	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
553	12014133	KANISHQ PRASAD	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
554	12014134	DEVESH KUMAR	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
555	12014135	KUNJAVATI MEENA	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
556	12014136	MANOJ KUMAR	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
557	12014137	MUDIT SINGHARIYA	Male	ELECTRICAL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
558	12014138	KADARLA ADITHYA MOHAN	Male	ELECTRICAL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
559	12014139	AVINAW ATUL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
560	12014140	ANKIT KUMAR MEENA	Male	ELECTRICAL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
561	12014141	ANSHUL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
562	12014142	FALGUN AGGARWAL	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
563	12014143	SUNIL SINGH	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
564	12014144	NITTIN MADGOTRA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
565	12014145	ANGANA HAZARIKA	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
566	12014146	PURVI	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
567	12014147	PRIYANKA	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
568	12014148	SANJANA GAUTAM	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
569	12014149	AZMEERA THARUN	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
570	12014150	POORVI BADAYA	Female	ELECTRICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
571	12014151	RAHUL	Male	ELECTRICAL	LT 1 Lac	94500	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
572	12014153	PRASHANT TIWARI	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
573	12014154	SADE. CHARISHMA	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
574	12014155	ANJAY KUMAR	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
575	12014156	LOKENDRA SINGH	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
576	12014157	CHIRAG	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
577	12014158	HITESH KUMAR	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
578	12014159	SHUBHAM VERMA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
579	12014160	SONU KUMAR	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
580	12014162	KARTIK MITTAL	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
581	12014163	NEHA KUMARI	Female	ELECTRICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
582	12014164	SUMIT	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
583	12014165	SARTHAK GOYAL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
584	12014166	VINAY	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
585	12014167	AMAN	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
586	12014168	BHANU GUPTA	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
587	12014169	MAHIMA	Female	ELECTRICAL	GT 5 Lac	96,900	98,900	70,100	1,69,000	72,100
588	12014170	VEDANT NIGAM	Male	ELECTRICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
589	12014171	ANIRUDDHA DUBEY	Male	ELECTRICAL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
590	12014172	NAGESH MEENA	Male	ELECTRICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
591	12014173	DIVYAM	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
592	12014174	PRASHANT RAI	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
593	12014175	NISHANT RAJ	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
594	12014176	ABHAY BERWAL	Male	ELECTRICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
595	12014178	HARSH KUMAR	Male	ELECTRICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
596	12014179	NELIKONDI NAVYA	Female	ELECTRICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
597	12014182	PRATIBHA	Female	ELECTRICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
598	12015001	SURYAM SHARMA	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
599	12015002	KIRAN KUMAR RANCHHOD BHAI DINDOR	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
600	12015003	JEEVAN	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
601	12015004	MD WASIM AKRAM	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
602	12015005	ANANT GWARI	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
603	12015006	KHANSARE ROSHAN GANESH	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
604	12015007	SANCHIT BENIWAL	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
605	12015008	MO IMRAN	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
606	12015009	BANAVATHU SAI TARUN NAIK	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
607	12015010	SAKSHI	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
608	12015011	SANDEEP KUMAR	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
609	12015012	ARIN SINGH	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
610	12015013	BOMMIREDDI NAGENDRA	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
611	12015014	VANEET KUNDAL	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
612	12015015	PUNIT GARG	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
613	12015017	ARVIND KUMAR	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
614	12015018	ABHINAV	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
615	12015019	SHALINI MAURYA	Female	ECE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
616	12015020	POOJA YADAV	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
617	12015021	MUSKAN	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
618	12015022	NIKHIL	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
619	12015023	ARUN	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
620	12015024	YASH SHARMA	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
621	12015025	RAVI KUMAR GAUTAM	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
622	12015026	SHUBHAM SINGH	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
623	12015027	VIBHA SRIVASTAVA	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
624	12015028	AMIT	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
625	12015029	VIVEK	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
626	12015030	VIKAS YADAV	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
627	12015031	KARANAM VENKATA GIRI CHANDAN	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
628	12015032	SUMAN	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
629	12015033	PARTEEK	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
630	12015034	MUNNANGI SUDHIR	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
631	12015035	ANJALI	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
632	12015036	GARIMA KHARKWAL	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
633	12015037	RAHUL PANT	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
634	12015038	SHEKHAR BISWAS	Male	ECE	SC/ST AND PWD	33,000	25,200	7,600	32,800	Nothing is payable
635	12015039	KESHAV GARG	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
636	12015040	ARYAN BARNWAL	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
637	12015041	HIMANSHU	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
638	12015042	RAUSHAN KUMAR	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
639	12015043	DECHINENI JAHNAVI	Female	ECE	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
640	12015044	VIPIN YADAV	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
641	12015045	NICKY	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
642	12015046	RAGHAV GARG	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
643	12015047	ROHIT KUMAR	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
644	12015048	ARPIT YADAV	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
645	12015049	ASHISH KUMAR	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
646	12015050	SRUSHTI	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
647	12015051	DEVAGYA	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
648	12015052	RITIK VERMA	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
649	12015053	VIDIT NAYAL	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
650	12015054	ANKITA	Female	ECE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
651	12015055	ARPIT BHATNAGAR	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
652	12015056	AWAN KUMAR YADAV	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
653	12015057	KAPIL KUMAR	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
654	12015058	SURAJ SINGH	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
655	12015059	RITIK KACHURA	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
656	12015060	PENDRI ASHUTHOSH REDDY	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
657	12015061	MILARAM SAI THARUN	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
658	12015062	SOUMYA GUPTA	Female	ECE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
659	12015063	DAKSH KUMAWAT	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
660	12015064	AMAN SHARMA	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
661	12015065	NUKAAMBIKA MAJJI	Female	ECE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
662	12015066	MUDAVATH ANIL	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
663	12015067	DEEPAK BHARDWAJ	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
664	12015068	YASH SINGHAL	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
665	12015069	SHRESTH YADAV	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
666	12015070	ROMY YADUVANSHI	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
667	12015071	LOKESH BAIRWA	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
668	12015072	VANKUDOTH PRAVEEN PRAKASH	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
669	12015073	PRINCE	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
670	12015074	SACHIN SHARMA	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
671	12015075	KHIYARAM GEHLOT	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
672	12015076	NAKUL SINGLA	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
673	12015077	PRAKKI SINDHURA SRI SARWANI	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
674	12015078	UNNATI SINGH CHANDEL	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
675	12015079	BHARAT SAINI	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
676	12015080	DEEPAK KUMAR	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
677	12015081	SHREYA KUNDU	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
678	12015082	MOHIT	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
679	12015083	TALAKANTI SAI SREE	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
680	12015084	DANISHBIR SINGH SUJLANA	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
681	12015086	ALLACHERUVU VENKATADURGA PRABHAS	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
682	12015088	ARINA	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
683	12015089	ANUBHAV	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
684	12015090	ANSHUL	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
685	12015091	SHUBHAM MAAN	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
686	12015092	KARAN	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
687	12015093	PRIYANSHU NARWARIA	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
688	12015094	VIVEK	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
689	12015095	PUNEETH SHARMA	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
690	12015096	AKSHITA CHAUHAN	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
691	12015097	SABHAVAT TARAKARAM	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
692	12015098	ABHISHEK	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
693	12015099	ANKIT YADAV	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
694	12015100	AKASH MEENA	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
695	12015101	LAVADYA AKHIL	Male	ECE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
696	12015102	MANAN GATTANI	Male	ECE	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
697	12015104	PRAVI JAIN	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
698	12015105	REEDEV	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
699	12015106	NAKUL JUNEJA	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
700	12015107	SONU PRAJAPAT	Male	ECE	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
701	12015108	SAURAV YADAV	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
702	12015109	VIBHUTI JINDAL	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
703	12015110	YERRAM VISHNU DARAHAS REDDY	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
704	12015111	LALIT	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
705	12015112	ARYAN SINGH	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
706	12015113	SRIJAN PRATAP SRIVASTAVA	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
707	12015114	SAMEER KHAN	Male	ECE	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
708	12015115	SAKET JASUJA	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
709	12015116	GEO RAJ BESRA	Male	ECE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
710	12015117	AARYAV SETHI	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
711	12015118	VISHAL SHARMA	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
712	12015119	SHATAKSHI SHRIVASTAVA	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
713	12015120	ABHISHEK KUMAR VERMA	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
714	12015121	NITISH AGARWAL	Male	ECE	1 to 5 lac	94,500	52,833	28,433	81,266	Nothing is payable
715	12015122	MOHIT	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
716	12015123	NARENDEERA KUMAR ATAL	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
717	12015124	JAIKANT RAO	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
718	12015125	RAHUL KUMAR MOHANTY	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
719	12015126	BHUKYA RAVALIKA	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
720	12015127	MONEY	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
721	12015128	NISHTHA	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
722	12015129	ANJALI SHARMA	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
723	12015130	MANU KUMAR	Male	ECE	SC/ST AND PWD	32,000	32,000	7,600	39,600	7,600
724	12015131	KESHAV	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
725	12015132	SAKSHAM DALAL	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
726	12015133	KUNAL RASTOGI	Male	ECE	LT 1 Lac	71,000	32,000	7,600	39,600	Nothing is payable
727	12015134	ARYAN	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
728	12015135	RAHUL TAILOR	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
729	12015136	ASHVINI SINGH	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
730	12015139	ANSHU	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
731	12015140	DEEPANSHU MIDHA	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
732	12015141	NENAVATH SINDHU	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
733	12015142	HARSHVARDHAN DAS	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
734	12015143	ADITYA SHARMA	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
735	12015144	HIMANI KUMARI	Female	ECE	SC/ST AND PWD	38,400	36,400	7,600	44,000	5,600
736	12015145	ABHINAV SHAH	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
737	12015146	KOUSTUBH CHOUKSEY	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
738	12015147	YASH	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
739	12015148	ARUSHI GUPTA	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
740	12015149	KRITIKA MITTAL	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
741	12015150	ROHAN KUMAR	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
742	12015151	PRABHAT SINGH	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
743	12015152	PARDHUM KUMAR	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
744	12015153	GORIJALA CHANDRA CHARAN	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
745	12015154	SANEPALLI DANUNJAYA REDDY	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
746	12015156	KESHAV SHARMA	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
747	12015157	YALAGANDULA GOKUL AADARSH	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
748	12015158	AMGOTH VISHNU NAIK	Male	ECE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
749	12015159	MADISHETTY RITESH	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
750	12015160	AJAY CHOUDHARY	Male	ECE	LT 5 Lac	94500	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
751	12015161	VISHAKHA BAJAJ	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
752	12015163	PRIYA	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
753	12015164	BANTU VENKATESH	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
754	12015165	GORLE SARAT SAI	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
755	12015167	LAMTHIANLAL	Male	ECE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
756	12015168	PRIYA	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
757	12015169	MOHAMMAD ATEEQUE KHAN	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
758	12015170	GULLA SAI TANVITH	Male	ECE	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
759	12015171	SANDEEP REDDY DUNNUTHALA	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
760	12015172	SAMIR KAUSHIK	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
761	12015173	PRIYANSHU BHATIA	Male	ECE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
762	12015174	SHAH JEET	Male	ECE	GT 5 Lac	98,900	94,500	70,100	1,64,600	65,700
763	12015176	KRITIKA SHARMA	Female	ECE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
764	12015177	HARISH KUMAR	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
765	12015178	RAMENDRA MISHRA	Male	ECE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
766	12015179	KOLLU CHARAN REDDY	Male	ECE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
767	12015180	BHUKYA HARITHA	Female	ECE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
768	12015181	BHANU PRAKASH BINDAL	Male	ECE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
769	12015182	PRIYANSHI	Female	ECE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
770	12015185	VAIBHAV SINGH	Male	ECE	LT 5 Lac	94500	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
771	12016001	ASHISH KUMAR BENIWAL	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
772	12016002	VIPUL KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
773	12016003	AAGMAN BAJPAI	Male	MECHANICAL	GT 5 Lac	94,500	87,700	70,100	1,57,800	63,300

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
774	12016004	ATUL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
775	12016005	ANIKET YADAV	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
776	12016006	KUNAL SAROHA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
777	12016007	ASHISH	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
778	12016008	MANISHA	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
779	12016009	NAV DOSHI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
780	12016010	RITIK	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
781	12016011	PRINCE	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
782	12016012	VINEET THORY	Male	MECHANICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
783	12016013	VARUN	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
784	12016014	NUNNA JAYASRI	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
785	12016015	PRINCE KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
786	12016016	BATHULA ANIL KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
787	12016017	MOKSHIT KAMRA	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
788	12016018	KESHAV MITTAL	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
789	12016019	PAWAN	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
790	12016020	SAHIL KUMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
791	12016021	SHANKY UPADHYAY	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
792	12016022	NITIN KUMAR	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
793	12016023	DEEPAK	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
794	12016024	LAKSHAY DUTT SHARMA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
795	12016025	ANIRUDDHA SINGH DANGI	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
796	12016026	ATUL	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
797	12016027	MANDEEP KUMAR	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
798	12016028	DEV NEHRA	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
799	12016029	JAY LOKHANDE	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
800	12016030	DEVESH CHOUDHARY	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
801	12016031	KHUSHI SAXENA	Female	MECHANICAL	LT 5 Lac	98900	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
802	12016032	RAHUL	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
803	12016033	YOGESH KUMAR	Male	MECHANICAL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
804	12016034	HARSH YADAV	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
805	12016035	SAHIL	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
806	12016036	MOHIT	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
807	12016037	SUKRITI SHARMA	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
808	12016038	ABHISHEK KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
809	12016039	KUMKUM NAGAR	Female	MECHANICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
810	12016040	YEREDLA KARNAKAR REDDY	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
811	12016041	AVINASH GENA	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
812	12016042	ABHISHEK KARGETI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
813	12016043	SHAKSHIT	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
814	12016044	PARUL JAIN	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
815	12016045	RAHUL MEENA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
816	12016046	SACHIN	Male	MECHANICAL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
817	12016047	SHAHNAJ BANO	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
818	12016048	AMAN KUMAR	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
819	12016049	HARSH KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
820	12016050	HIMANSHU SINGHAL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
821	12016051	NEERAJ KUMAR	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
822	12016052	RAKESH CHOUDHARY	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
823	12016053	CHATLA JAYASRI	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
824	12016054	ANKUSH	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
825	12016055	NISHA	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
826	12016056	ANKIT CHAUHAN	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
827	12016057	AKASH	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
828	12016058	GOURAV KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
829	12016059	SAMBHAV JAIN	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
830	12016060	DINESH	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
831	12016061	CHIRAG ETARVI	Male	MECHANICAL	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
832	12016062	HIMANSHU	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
833	12016063	G KRISHN IYER	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
834	12016064	YASHVI VERMA	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
835	12016065	NITIN	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
836	12016066	PAYAL MEENA	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
837	12016067	YASHWANT RAJ	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
838	12016068	DANDA ADITYA PAVAN KUMAR	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
839	12016069	NISHA BAIRWA	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
840	12016070	VINAY SAINI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
841	12016071	ANMOL KUMAR SHARMA	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
842	12016072	HIMANSHU KUMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
843	12016073	ATUL BISHT	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
844	12016074	TANUJ SANGWAN	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
845	12016075	AAYUSH CHOUHAN	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
846	12016076	NETINTI VENKATA RAMANA	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
847	12016077	PRASHANT KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
848	12016078	ITRESH KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
849	12016079	PATCHALA SOUMYA RENU	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
850	12016080	RAGHAV CHUGH	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
851	12016081	AKSHAY	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
852	12016082	NISHCHAL	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
853	12016083	NEERAJ	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
854	12016084	VIVEK SAINI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
855	12016085	VANNI	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
856	12016086	SAURABH	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
857	12016087	RITU DEVI	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
858	12016088	VISHAL	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
859	12016089	HARSHIT TOMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
860	12016090	MOHAMMAD AHMAD MAAZ	Male	MECHANICAL	GT 5 Lac	98,900	94,500	70,100	1,64,600	65,700
861	12016091	SHIVAM DHULL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
862	12016092	VARUN VERMA	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
863	12016093	GAURAV KUMAR JHA	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
864	12016094	MISHANK KUMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
865	12016095	THATIPARTHI VIJAY VARDHAN REDDY	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
866	12016096	SHUBHAM DALMIA	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
867	12016097	TUSHAR KAUSHIK	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
868	12016098	YASH AGARWAL	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
869	12016099	ADRIKA RAJ	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
870	12016100	DEEPAK KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
871	12016101	MUKUL RAGHAV	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
872	12016102	KOILADA BINDU MADHAVA	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
873	12016103	ROHIT GUPTA	Male	MECHANICAL	GT 5 Lac	94,500	87,700	70,100	1,57,800	63,300
874	12016105	SIDDHANT VASISTH	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
875	12016106	NITIN YADAV	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
876	12016107	AMANDEEP SEHRAWAT	Male	MECHANICAL	1 to 5 lac	71,000	52,833	28,433	81,266	10,266
877	12016108	RITHIKA GODDILLA	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
878	12016109	AQUIB JAMAL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
879	12016110	ANANYA	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
880	12016111	RAHUL RABIA	Male	MECHANICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkk.ac.in)			
881	12016112	VINAY KHANDELWAL	Male	MECHANICAL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkk.ac.in)			

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
882	12016113	CHINMAY MAHAJAN	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
883	12016114	ARNAV ROY	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
884	12016115	VIVEK	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
885	12016116	RAJ ARYAN	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
886	12016117	FAGUN KAPOOR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
887	12016118	BHUT SHUBHAM KISHORBHAI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
888	12016119	VAIBHAV DHARMANI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
889	12016120	PREETHAM A	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
890	12016121	VIPUL GOYAL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
891	12016122	AAYUSH TYAGI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
892	12016123	SAHIL	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
893	12016124	KSHITIJ KUMAR	Male	MECHANICAL	SC/ST AND PWD	32,000	32,000	7,600	39,600	7,600
894	12016125	KHYATEE	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
895	12016127	SUMIT	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
896	12016128	ARMAAN GARG	Male	MECHANICAL	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
897	12016129	NISHANT	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
898	12016130	NISHA	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
899	12016131	VOOKEY KISHYON KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
900	12016132	PRINCE KUMAR	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
901	12016133	DHRUV	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
902	12016134	DHEERAJ SAINI	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
903	12016135	SUNIL VISHNOI	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
904	12016136	ABHISHEK KUMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
905	12016137	SURAMPUDI THARUN	Male	MECHANICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkr.ac.in)			
906	12016138	RUDRA PRATAP SINGH TANWAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
907	12016139	KAJAL	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
908	12016140	CHAND SINGH	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
909	12016141	ADITI YADAV	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
910	12016142	DEORE DHRUV MILIND	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
911	12016143	SHUBHAM KAUSHIK	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
912	12016144	MOHD OVES CHHIMPA	Male	MECHANICAL	LT 1 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
913	12016145	TANUJ	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
914	12016146	VISHAL MEENA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
915	12016147	VINAY M M	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
916	12016148	AKHILESH KUMAR MEENA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
917	12016149	R ABINAYA	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
918	12016150	NIMISH RAMAN MITAL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
919	12016151	POORVI CHAUHAN	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
920	12016152	NAGUBANDI KOUSIK JANARDHAN	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
921	12016153	AZIZ AHMED	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
922	12016154	DEVENDRA MEENA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
923	12016155	NAGAVARAPU DINESH KUMAR	Male	MECHANICAL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
924	12016156	ROHIT YADAV	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
925	12016157	DHARM RAJ MEENA	Male	MECHANICAL	SC/ST AND PWD	33000	32,000	7,600	39,600	6,600
926	12016158	RAJAN SINGH	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
927	12016159	BHARAT	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
928	12016160	HARSH TYAGI	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
929	12016161	TANIYA YADAV	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
930	12016162	RACHAPUDI CHANAKYA DHEERAJ	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
931	12016163	ANKIT KUMAR	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
932	12016164	NEHA DEVI	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
933	12016165	BOLLINKALA UDAY KIRAN REDDY	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
934	12016166	RUPESH	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
935	12016167	YOGESH KUMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
936	12016168	BHUPEKSH	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
937	12016169	SANGAM	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
938	12016170	R DEEKSHITH NAIK	Male	MECHANICAL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
939	12016171	NEHA RANI	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
940	12016172	KADIMISETTY RANI	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
941	12016173	SAHIL	Male	MECHANICAL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkk.ac.in)			
942	12016174	NARENDER	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
943	12016175	NINAD ADITYA ZUTSHI	Male	MECHANICAL	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
944	12016176	ABHISHEK SONI	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
945	12016177	PRIYANSHU GAUR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
946	12016178	VAIBHAV KUMAR	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
947	12016179	SOMYA PANDEY	Female	MECHANICAL	LT 1 Lac	98900	36,400	7,600	44000	Nothing is payable
948	12016180	SHARMA SIDDHARTH UMESH	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
949	12016181	OJAS KANDPAL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
950	12016182	AVTANS DIXIT	Male	MECHANICAL	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
951	12016183	HARSH KUMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
952	12016184	AMAN KHANDELWAL	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
953	12016186	HIMANSHU GUPTA	Male	MECHANICAL	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkk.ac.in)			
954	12016187	KARANVEER SINGH JAYAS	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
955	12016188	HEMANT MEENA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
956	12016189	BANOTH NIKHIL KUMAR	Male	MECHANICAL	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
957	12016190	ARTI KUMARI	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
958	12016191	KUSHAGRA RAO	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
959	12016192	KAVYA MAHESHWARI	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
960	12016194	BODAPATI SAI SRI YAZNA MADHURI	Female	MECHANICAL	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
961	12016195	BANAVATHU GAYATHRI	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
962	12016196	DOGUPARTHI SHARVANI	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
963	12016197	BHANU PRATAP MEENA	Male	MECHANICAL	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
964	12016198	SACHIN CHOUDHARY	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
965	12016199	G BHUVANASRI	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
966	12016200	NITIN KUMAR	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
967	12016201	GADELA NITHISH	Male	MECHANICAL	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
968	12016202	DEEPAKSHI	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
969	12016203	ARCHANA MEENA	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
970	12016204	SOURABH	Male	MECHANICAL	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
971	12016205	KHUSHI	Female	MECHANICAL	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
972	12016206	DEVENDRA SHEORAN	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
973	12016207	SUMAN MEGHWANSHI	Female	MECHANICAL	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
974	12016208	KUMARAPU ASHOK KUMAR	Male	MECHANICAL	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
975	12016209	NISHTHA MADAAN	Female	MECHANICAL	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
976	12017001	MEHUL CHATURVEDI	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
977	12017002	AYUSH DAHIYA	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
978	12017003	SHRI RAM	Male	PIE	LT 5 LAC	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
979	12017004	VISHAL BHATI	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
980	12017005	KETHAVATH KAVISH NAIK	Male	PIE	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
981	12017006	KULDEEP VERMA	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
982	12017007	TAMANNA	Female	PIE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
983	12017008	MANISH ARYA	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
984	12017009	BODDETI KASI VISWANATH	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
985	12017010	LAKSHAY KUMAR	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
986	12017011	SAMIKSHA	Female	PIE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
987	12017012	GAURAV MISHRA	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
988	12017013	VIKASH KUMAR	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
989	12017014	SWASTI VERMA	Female	PIE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
990	12017015	MOHIT KUMAR	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
991	12017016	HARSH DHAMA	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
992	12017017	GYANESH	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
993	12017018	KUNAL SEHGAL	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
994	12017019	HIMANSHU	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
995	12017020	SAURABH YADAV	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
996	12017021	SURAJ	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
997	12017022	AASIF	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
998	12017023	VIVEK CHAUDHARY	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
999	12017024	EDI SAI PRIYANKA	Female	PIE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
1000	12017025	VIJAY LAXMI	Female	PIE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
1001	12017026	HARDIK KUNDRA	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1002	12017027	HARSH KUMAR	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1003	12017028	PEMMAKA SRUJANA	Female	PIE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
1004	12017029	TORAN SINGH	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1005	12017030	KRITIKA AGRAWAL	Female	PIE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
1006	12017031	MEGHA BAGARIA	Female	PIE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
1007	12017032	YASH ARORA	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1008	12017033	SOURABH	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1009	12017034	PUNEET	Male	PIE	GT 5 Lac	96,500	94,500	70,100	1,64,600	68,100
1010	12017035	SHAIK ASHWAK	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1011	12017036	MAYANK	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1012	12017037	MOHIT PAL	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1013	12017038	GARIMA GUPTA	Female	PIE	GT 5 Lac	1,00,900	98,900	70,100	1,69,000	68,100
1014	12017039	LAKSHITA JAIN	Female	PIE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
1015	12017040	ANUJ BHIMANIYA	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1016	12017041	SAURAV	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
1017	12017042	RAJ KUMAR SAHANI	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1018	12017043	YASH SAPRA	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1019	12017044	PALTHYA HARIKA	Female	PIE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
1020	12017045	ANMOL	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1021	12017046	DEEP NAGAR	Male	PIE	1 to 5 lac	71,000	52,833	28,433	81,266	10,266
1022	12017047	MUBARIK	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1023	12017048	A AKSHAI KUMAR	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1024	12017049	SHATAKSHI CHAUHAN	Female	PIE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
1025	12017050	DEEPANSHU BHARDWAJ	Male	PIE	1 to 5 lac	71,000	52,833	28,433	81,266	10,266
1026	12017051	SRISHTI GARG	Female	PIE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
1027	12017052	AKASH MUKHERJEE	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1028	12017053	ABHISHEK	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1029	12017054	BANOTH NIKHIL	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1030	12017055	GULREJ ANSARI	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1031	12017056	SANDEEP SINGH	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1032	12017057	VIKAS YADAV	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1033	12017058	PRAVEEN MAURYA	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1034	12017059	HIMANSHU	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1035	12017060	ALKA GODARA	Female	PIE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
1036	12017061	JAYANT THAKUR	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1037	12017062	SWAPNIL SAHU	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1038	12017063	PRINCE SAINI	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1039	12017064	SAHIL SINGH	Male	PIE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
1040	12017065	LUXMI DEVI	Female	PIE	1 to 5 lac	73,000	57,233	28,433	85,666	12,666
1041	12017066	MRITUNJAI PANDEY	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1042	12017067	MOHIT	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1043	12017068	AJAZ AHMAD	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
1044	12017069	MOHIT GUPTA	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1045	12017070	JIYAA PRAKASH	Female	PIE	GT 5 Lac	98,900	98,900	70,100	1,69,000	70,100
1046	12017071	BISHAKHA DAS	Female	PIE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
1047	12017072	OMSHIV	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1048	12017073	ANEESH MOHANTY	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1049	12017074	MISHTHI JAIN	Female	PIE	GT 5 Lac	1,00,900	98,900	70,100	1,69,000	68,100
1050	12017075	KUNAL UPADHYAY	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1051	12017076	PRACHI BHARTI	Female	PIE	LT 1 Lac	71,000	36,400	7,600	44,000	Nothing is payable
1052	12017077	AKASH DESHMUKH	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1053	12017078	PIYUSH MEENA	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1054	12017079	GOPAL TRIPATHI	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1055	12017080	SHOBHA	Female	PIE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
1056	12017082	SAURAV SINGH	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1057	12017083	SHIVAM VEKHANDI	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1058	12017084	GULSHAN KUMAR	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1059	12017085	KESHAV KUMAR SINGH	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1060	12017086	SARTHAK GOUR	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1061	12017088	CHAITANYA RUSTAGI	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1062	12017090	KAMALDEEP	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1063	12017091	RAGHAV KANODIA	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1064	12017092	JADAVATH AKASH NAYAK	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1065	12017093	DAKSH	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1066	12017095	LAVUDYA BHANU PRASAD	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1067	12017096	KALPANA KUMARI	Female	PIE	SC/ST AND PWD	36,400	36,400	7,600	44,000	7,600
1068	12017097	BANOTH VAMSI NAYAK	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1069	12017098	HARSH NAGRA	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1070	12017100	LEBAKU NAVANISHAN REDDY	Male	PIE	LT 1 Lac	71,000	32,000	7,600	39,600	Nothing is payable

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
1071	12017101	NAVED ALI	Male	PIE	LT 1 Lac	71,000	32,000	7,600	39,600	Nothing is payable
1072	12017103	RAKHI ANAND	Female	PIE	LT 1 Lac	73,000	36,400	7,600	44,000	Nothing is payable
1073	12017104	ABHISHEK BUDANIA	Male	PIE	GT 5 Lac	94,500	94,500	70,100	1,64,600	70,100
1074	12017106	SUNIL KUMAR SONKAR	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1075	12017107	BANOTHU SAIDA	Male	PIE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
1076	12017108	AYUSH KESARWANI	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1077	12017109	KAMAL	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1078	12017110	MOHIT KUMAR MONDIA	Male	PIE	SC/ST AND PWD	33,000	32,000	7,600	39,600	6,600
1079	12017111	SANDEEP SINGH	Male	PIE	SC/ST AND PWD	34,000	32,000	7,600	39,600	5,600
1080	12017112	DEVANSH	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1081	12017113	PRAVEEN KUMAR	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1082	12017114	HRITIK SINGH	Male	PIE	LT 5 Lac	73000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
1083	12017115	YASHIKA KUMAR	Female	PIE	SC/ST AND PWD	38,400	36,400	7,600	44,000	5,600
1084	12017116	ANURAG PANDEY	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1085	12017117	DILKHUSH PATIDAR	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1086	12017118	KAPIL SINGH BAGHEL	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1087	12017119	HIMANSHU	Male	PIE	1 to 5 lac	71,000	52,833	28,433	81,266	10,266
1088	12017120	NAVJOT SINGH	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1089	12017121	CHINMAY GOYAL	Male	PIE	1 to 5 lac	73,000	52,833	28,433	81,266	8,266
1090	12017122	KHUMESH CHOUDHARY	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1091	12017123	MOHIT	Male	PIE	SC/ST AND PWD	36,400	32,000	7,600	39,600	3,200
1092	12017125	MOHD FARMAN	Male	PIE	LT 1 Lac	73,000	32,000	7,600	39,600	Nothing is payable
1093	12022001	PRANSHU YADAV	Male	COE	Study in India(SAARC)	1,83,825	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
1094	12022002	ANURAG SHRESTHA	Male	COE	Study in India(SAARC) Scholarship	36,805	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
1095	12022003	SAKETH GANAPATHI TEKMAL	Male	COE	DASA(CIWG)	32,000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
1096	12022004	INZAMAM UL HAQUE CHOWDHURY	Male	COE	DASA(SAARC)	32,000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
1097	12022005	PRIYANSHU TRIPATHI	Male	COE	DASA(CIWG)	32,000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			

S.No.	Roll No.	Name	Gender	Branch	Family Income / Category	Total Fee received by Institute in 1st semester (A)	Fee demand for 1st semester (B)	Fee Demand for 2nd semester (C)	Total Fee payable upto 2nd semester (D) = (B)+(C)	Net Amount payable in 2nd semester (E) = (D) - (A)
1098	12022006	J AJITH KUMAR	Male	COE	DASA(NON-SAARC/NON-CIWG)	32,000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
1099	12022007	SAUMYA GUPTA	Female	COE	MEA	98,900	98,900	70,100	1,69,000	70,100
1100	12023001	EKAMBARA JAYENDRA TUMPUDI	Male	IT	DASA(CIWG)	32,000	Contact accounts section for fee payment (infoaccounts@nitkkr.ac.in)			
1101	12023002	CHARU AGRAWAL	Female	IT	MEA	98,900	98,900	70,100	1,69,000	70,100
1102	12025001	SOURAV KUMAR	Male	ECE	MEA	1,000	94,500	70,100	1,64,600	1,63,600
1103	12026001	HARSHIT RAHEJA	Male	MECHANICAL	MEA	94,500	94,500	70,100	1,64,600	70,100