

**INSTITUTE OF HOTEL MANAGEMENT**  
**CATERING TECHNOLOGY & APPLIED NUTRITION**  
**P-16, TARATALA ROAD, KOLKATA-700088**

Ref No: CT/AD-4(2)/22-23/1650

Dated: 18/10/2022

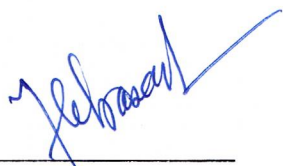
**ATTENTION: B.SC SEM III AND SEM V STUDENT FEES DUE LIST FOR THE**  
**SESSION 2022-23**

All the below mentioned students of Semester III & Semester V are hereby instructed to clear their dues before 02/11/2022 otherwise they will be debarred from the upcoming Term End Exam for the Session 2022-23.

FEES DUE LIST FOR SEMESTER V			
SL	NAME OF STUDENTS	NC ROLL	AMOUNT DUE
1	AAQUIB RAZA	2041114002	1700
2	ADRITI JANA	2041114020	1950
3	AMIT KUMAR	2041114031	1700
4	ANKITA KUMARI	2041114047	1950
5	AVINASH RAHUL PURTY	2041114077	850
6	BHADRA ROY	2041114082	300
7	DEEP SHIKHA	2041114095	1700
8	DIKSHA KUMARI SINGH	2041114105	200
9	GARIMA SAH	2041114110	1850
10	GOUTAM RAJ	2041114112	1900
11	KUMAR PRARABDH	2041114144	1700
12	HASIB KHAN	2041114158	1700
13	NAUSHIN SHAHRIYAR AHMED	2041114159	2150
14	NAGENDRA KUMAR	2041114174	1700
15	PIYUSH ANAND	2041114195	12100
16	PRATIK SEN	2041114202	100
17	RISHU KUMAR	2041114243	150
18	SAYANDIP DATTA	2041114275	150
19	SUMIT KUMAR	2041114340	180
20	TILAK GHATANI	2041114356	200

FEES DUE LIST FOR SEMESTER III			
SL	NAME OF STUDENTS	NC ROLL	AMOUNT DUE
1	ADITI SAHU	2141114014	1800
2	AMIT KUMAR MAHALI	2141114037	5100
3	ANIT SINGHA ROY	2141114046	950
4	ANKIT KUMAR	2141114054	800
5	ANKITA BISWAS	2141114055	150
6	ANNU KUMARI RAM	2141114057	100
7	APURBA MONDAL	2141114063	1100
8	ASHISH KUMAR GUPTA	2141114076	1800
9	GAURAV KUMAR	2141114122	1125
10	KUNAL GOUTAM	2141114162	1800
11	MANISH KUMAR	2141114168	1125
12	MD SAQUIB	2141114180	1375
13	MD SHOAB	2141114182	350
14	SAHIL KUMAR	2141114278	1850
15	SAMEER	2141114281	2900
16	SUBHAM KUMAR SINGH	2141114333	250
17	SUPRATIM BISWAS	2141114349	1800
18	UZZAL HALDER	2141114371	1100
19	SK KHALID MASHUD	2151114033	1800

**\*\*\*AFTER THE PAYMENT OF THE FEES, YOU MUST SHOW THE FEE RECEIPT IN THE EXAM CELL.**



**Ashok Kumar Prasad**  
**Principal in Charge**