



CHANAKYA NATIONAL LAW UNIVERSITY

NYAYA NAGAR, MITHAPUR, PATNA - 800 001,

Ph. No. 0612-2352300/2352309

E-Mail: registrar@cnlu.ac.in, Website: - www.cnlu.ac.in

Date: 08.12.2023

NOTICE

The result of following students of 2nd, 3rd, 4th, & 5th Year will be withheld due to non-submission of fee.

Students are directed to deposit their fee at the earliest, thereafter, their result will be declared.

By order,

Encl: As above,

Dr. Prof. S. P. Singh
REGISTRAR

Details of Batch 2022 - 2027, B.A., LL.B. (Hons.) & B.B.A., LL.B. (Hons.)- 2nd Year Dues List (Boys' & Girls' Student)

| SL. No. | Name | Roll No. | Total Dues as on 07-12-2023 |
|---------|-------------|------------------|-----------------------------|
| 1 | Nipun Sinha | 2750 | 207450 |
| | | Total Rs. | 207450 |

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**Details of Batch 2021 - 2026, B.A., LL.B. (Hons.) & B.B.A.,
LL.B. (Hons.)- 3rd Year Dues List (Boys' & Girls' Student)**

| SL. No. | Name | Roll No. | Total Dues as on 07-12-2023 |
|---------|-------------------|------------------|--------------------------------|
| 1 | Ajay Kumar | 2507 | 153400 |
| 2 | Kunal Jha | 2533 | 194000 |
| 3 | Md Arman | 2539 | 206500 |
| 4 | Sudshanshu Sahgal | 2576 | 194000 |
| 5 | Surbhi Rani | 2577 | 106000 |
| 6 | Aditya Kumar | 2604 | 120000 |
| 7 | Romil Kumar | 2630 | 408800 |
| 8 | Shruti Sinha | 2651 | 318200 |
| | | Total Rs. | 1700900 |



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**Details of Batch 2020 - 2025, B.A., LL.B. (Hons.) & B.B.A.,
LL.B. (Hons.)- 4th Year Dues List (Boys' & Girls' Student)**

| SL. No. | Name | Roll No. | Total Dues as on 07-12-2023 |
|---------|----------------|------------------|--------------------------------|
| 1 | ANMOL KUMAR | 2314 | 551900 |
| 2 | ANURAG KUMAR | 2317 | 200000 |
| 3 | ANUSHKA PRIYA | 2319 | 152000 |
| 4 | HRITIK RAJ | 2328 | 200000 |
| 5 | PANKAJ KUMAR | 2341 | 194000 |
| 6 | ASTHA PRAKHAR | 2410 | 152000 |
| 7 | SAATVIKA SINGH | 2429 | 12000 |
| | | Total Rs. | 1461900 |



Details of Batch 2019 - 2024, B.A., LL.B. (Hons.) & B.B.A., LL.B. (Hons.)- 5th Year Dues List (Boys' & Girls' Student)

| Sl. No. | Full Name of Student | Roll No. | Total Dues as on 07-12-2023 |
|---------|-----------------------|------------------|-----------------------------|
| 1 | AKSHITA THAPA | 2106 | 210000 |
| 2 | ASHUTOSH KUMAR | 2114 | 198000 |
| 3 | AYUSH KUMAR | 2115 | 13000 |
| 4 | MANOJ KUMAR | 2125 | 198000 |
| 5 | MD JUNAID IMAM | 2126 | 150000 |
| 6 | RAJU KUMAR | 2141 | 198000 |
| 7 | RIDHI RANJAN | 2142 | 192000 |
| 8 | RUDRAKSH KUMAR PANDEY | 2144 | 526944 |
| 9 | ARYAN ANAND | 2217 | 204000 |
| | | Total Rs. | 1889944 |

