

FOR THE MONTH OF 01-AUG-13

09/03/13

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
1	10102062	DEBDIP BHANDARY	CHE	0	410	838
2	10102063	KOSHAL KISHOR	CHE	0	410	586
3	10102072	Debadrita Bhattacharya	CHE	0	410	2699
4	10104113	DEVIKA KATARIA	EE	0	410	4288
5	10105139	MANOJ KUMAR	ME	0	410	766
6	10109873	BIPLAB BAG	PHY	0	410	1230
7	10112061	NARENDRA KUMAR	MS	0	410	874
8	10114061	AJAY JHA	IME	0	410	1404
9	10202061	ANURAG TIWARI	CHE	0	410	0
10	10204071	RAJESH AGARWAL	EE	0	410	4354
11	11102063	ASHEESH SHUKLA	CHE	0	410	3499
12	11104162	AMIT	EE	0	410	1723
13	11114061	AMANDEEP OBEROI	IME	0	410	1194
14	11214063	SHIVAM	IME	0	410	0
15	12105170	MOHAMMAD RASHID ZAFAR ANSARI	ME	0	410	1707
16	12106064	BUSHARA FATMA	MME	0	410	0
17	Y9100064	SHAHUL AMEEN.K.T	HSS	0	410	1043
18	Y9204072	SRIDHAR JOSHI	EE	0	410	1230
19	Y9206066	RAJEEV KUMAR SHARMA	MME	0	410	1747
20	Y9212061	SOMA BANERJEE	MS	0	410	1187

SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES

0

TOTAL HOUSE RENT DUES

8200

FOR THE MONTH OF 01-AUG-13

09/03/13

SrNo	Roll No	Name	Dept	Mess	Charge	Rent	Charge	Electric Charge
1 <sup>Y-1</sup>	10101064	SUBRAHMANYAM SADERLA ✓	AE	0	570	7647		
2 <sup>Y-4</sup>	10203069	VIKAS VIDYARTHI ✓	CE	0	570	978	9	
3 <sup>Y-2</sup>	10204064	CHANDRAKANT GAIKWAD ✓	EE	0	570	1107		
4 <sup>Y-8</sup>	10205066	SYED AKHTAR ✓	ME	0	570	3204		
5 <sup>Y-2</sup>	10215061	ANUJ TRIVEDI ✓	NET	0	570	2000.00		
6 <sup>Y-10</sup>	10215063	INDU KUMARI ✓	NET	0	570	622		
7 <sup>W-1</sup>	11101068	PRAMODKUMAR BAGADE ✓	AE	0	570	1500.00		
8 <sup>W-4</sup>	12103164	HEMANTA MEDHI ✓	CE	0	570	1858		

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	4560
TOTAL ELECTRICITY DUES	16958
TOTAL DUES	21518

Please Pay Rs. 21,518 (Rupees Twenty One Thousand Five Hundred Eighteen Only)

Supdt.

Assistant Registrar

Dy Registrar