

## RECOVERY LIST FOR SBRA

REGULAR

FOR THE MONTH OF 01-AUG-14

10/17/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
1	10102062	DEBDIP BHANDARY	CHE	0	410	122
2	10102063	KOSHAL KISHOR	CHE	0	410	1306
3	10102072	Debadrita Bhattacharya	CHE	0	410	2371
4	10109873	BIPLAB BAG	PHY	0	410	2078
5	10112061	NARENDRA KUMAR	MS	0	410	714
6	10202061	ANURAG TIWARI	CHE	0	410	0
7	10204071	RAJESH AGARWAL	EE	0	410	3754
8	11102063	ASHEESH SHUKLA	CHE	0	410	3038
9	11104162	AMIT	EE	0	410	1742
10	11114061	AMANDEEP OBEROI	IME	0	410	0
11	11204079	ZUBAIR AKHTER	EE	0	410	0
12	11503061	Anand Mehta	CE	0	410	1842
13	12105170	MOHAMMAD RASHID ZAFAR	ME	0	410	0
		ANSARI				
14	12105172	NIRMAL HALDER	ME	0	410	851
15	12106064	BUSHARA FATMA	MME	0	410	0
16	12114064	PRATIMA VERMA	IME	0	410	0
17	13102061	ANIL MANGLA	CHE	0	410	1424
18	13504061	Padmini Singh	EE	0	410	0
19	14100270	RIMA BHATTACHARYA	HSS	0	410	0
20	14105266	ARUN AGRAWAL	ME	0	410	0
21	14108270	Rhythm Grover	MATH	0	410	0
22	14117003	ANKITA JAIN	EEM	0	410	0
23	14119267	Mritunjay Kumar	DES	0	410	0
24	Y9212061	SOMA BANERJEE	MS	0	410	932

— July — June Aug  
Sept

## RECOVERY LIST FOR NSBRA

REGULAR

FOR THE MONTH OF 01-AUG-14

11/14/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge
------	---------	------	------	-------------	-------------

1	10109070	UMMER	PHY	0	570 → 583
2	11112062	ASHEESH KUMAR	MS	0	570 → 1181
3	11203061	CHANDAN SARANGI	CE	0	570 → 1412
4	12101066	RAHUL KUMAR SONI	AE	0	570 → 1181
5	12118070	BURRA GUNASEKHAR	BSBE	0	570 → 384
6	12200064	GOPAL PARASHARI	HSS	0	570 → 2097
7	12212061	AZIZURRAHAMAN	MS	0	570 → 988
8	13101068	PUJA SUNIL	AE	0	570 → 1147
9	Y9112064	VISHNU PRASAD SHRIVASTAVA	MS	0	570 → 913

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	5130
TOTAL ELECTRICITY DUES	8474
TOTAL DUES	13604

Please Pay Rs. 13,604 (Rupees Thirteen Thousand Six Hundred Four Only)

## RECOVERY LIST FOR N-SBRA

REGULAR

FOR THE MONTH OF 01-AUG-14

11/14/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge
1	10101064	SUBRAHMANYAM SADERLA	AE	0	570 → Refund
2	10203069	VIKAS VIDYARTHI	CE	0	570 → 1001
3	10204064	CHANDRAKANT GAIKWAD	EE	0	570 → 1019
4	10204066	MD AKRAM	EE	0	570 → 2069
5	10215061	ANUJ TRIVEDI	NET	0	570 → 2340
6	10215063	INDU KUMARI	NET	0	570 → 1723
7	11101068	PRAMODKUMAR BAGADE	AE	0	570 → 1798
8	11104170	KARAN NATHWANI	EE	0	570 → 116
9	11106066	SUTANUKA MOHANTY	MME	0	570 → 5421
10	12103164	HEMANTA MEDHI	CE	0	570 Nil
11	12104170	KAILASH KUMAR	EE	0	570 → 365

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	6270
TOTAL ELECTRICITY DUES	22248
TOTAL DUES	28518

Please Pay Rs.

28,518

(Rupees Twenty Eight Thousand Five  
Hundred Eighteen Only)