

FOR THE MONTH OF 01-DEC-13

01/13/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge	Electric Charge
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1	10102062	DEBDIP BHANDARY	CHE	0	410	315
2	10102063	KOSHAL KISHOR	CHE	0	410	347
3	10102072	Debadrita Bhattacharya	CHE	0	410	403
4	10104113	DEVIKA KATARIA	EE	0	410	1125
5	10105139	MANOJ KUMAR	ME	0	410	799
6	10109873	BIPLAB BAG	PHY	0	410	403
7	10112061	NARENDRA KUMAR	MS	0	410	222
8	10114061	AJAY JHA	IME	0	410	0
9	10202061	ANURAG TIWARI	CHE	0	410	0
10	10204071	RAJESH AGARWAL	EE	0	410	770
11	11102063	ASHEESH SHUKLA	CHE	0	410	384
12	11104162	AMIT	EE	0	410	627
13	11114061	AMANDEEP OBEROI	IME	0	410	421
14	11214063	SHIVAM	IME	0	410	0
15	11503061	Anand Mehta	CE	0	410	340
16	12105170	MOHAMMAD RASHID ZAFAR	ME	0	410	652
		ANSARI				
17	12106064	BUSHARA FATMA	MME	0	410	0
18	13102061	ANIL MANGLA	CHE	0	410	0
19	Y9212061	SOMA BANERJEE	MS	0	410	266

  
 SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES 0

TOTAL HOUSE RENT DUES 7790

TOTAL ELECTRICITY DUES 7074

FOR THE MONTH OF 01-DEC-13

01/13/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge	Charge
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*Electric charge*

1	10101064	SUBRAHMANYAM SADERLA	AE	0	570	3935
2	10203069	VIKAS VIDYARTHI	CE	0	570	403
3	10204064	CHANDRAKANT GAIKWAD	EE	0	570	688
4	10204066	MD AKRAM	EE	0	570	—
5	10205066	SYED AKHTAR	ME	0	570	— 527
6	10215061	ANUJ TRIVEDI	NET	0	570	322
7	10215063	INDU KUMARI	NET	0	570	334
8	11101068	PRAMODKUMAR BAGADE	AE	0	570	<del>415</del> 3125
9	11104170	KARAN NATHWANI	EE	0	570	415
10	11106066	SUTANUKA MOHANTY	MME	0	570	—
11	12103164	HEMANTA MEDHI	CE	0	570	—
12	12104170	KAILASH KUMAR	EE	0	570	465

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	6840
TOTAL ELECTRICITY DUES	10209
TOTAL DUES	17049

Please Pay Rs. 17,049 (Rupees Seventeen Thousand Forty Nine Only)

FOR THE MONTH OF 01-DEC-13

01/13/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
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1	11112062	ASHEESH KUMAR	MS	0	570	577
2	11203061	CHANDAN SARANGI	CE	0	570	—
3	12101066	RAHUL KUMAR SONI	AE	0	570	646
4	12116004	DHARMANDER MALIK	LT	0	570	508
5	12200064	GOPAL PARASHARI	HSS	0	570	427
6	12212061	AZIZURRAHAMAN	MS	0	570	266

*EEE*  
*Electric charge*

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	3420
TOTAL ELECTRICITY DUES	2424
TOTAL DUES	5844

Please Pay Rs. 5,844 (Rupees Five Thousand Eight Hundred Forty Four Only)

*Supdt.*

Assistant Registrar

Dy Registrar