

RECOVERY LIST FOR N-SBRA

REGULAR

FOR THE MONTH OF 01-FEB-14

03/06/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
						<i>Electric charge</i>
1	10101064	SUBRAHMANYAM SADERLA	AE	0	570	27829
2	10203069	VIKAS VIDYARTHI	CE	0 ¹³⁵⁰ 527	570	
3	10204064	CHANDRAKANT GAIKWAD	EE	0 957	570	
4	10204066	MD AKRAM	EE	0	570	
5	10205066	SYED AKHTAR	ME	0-	570	
6	10215061	ANUJ TRIVEDI	NET	0-	570	
7	10215063	INDU KUMARI	NET	0-	570	
8	11101068	PRAMODKUMAR BAGADE	AE	0-	570	
9	11104170	KARAN NATHWANI	EE	0 153	570	
10	11106066	SUTANUKA MOHANTY	MME	0	570	
11	12103164	HEMANTA MEDHI	CE	0	570	
12	12104170	KAILASH KUMAR	EE	0	570	

SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	6840
TOTAL ELECTRICITY DUES	2460
TOTAL DUES	9300

Please Pay Rs. 9,300 (Rupees Nine Thousand Three Hundred Only)

FOR THE MONTH OF 01-FEB-14

03/06/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
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				<i>Electric Charge</i>		
1	11112062	ASHEESH KUMAR	MS	0	<i>1852</i>	570
2	11203061	CHANDAN SARANGI	CE	0		570
3	12101066	RAHUL KUMAR SONI	AE	0		570
4	12116004	DHARMANDER MALIK	LT	0	<i>508</i>	570
5	12200064	GOPAL PARASHARI	HSS	0	<i>695</i>	570
6	12212061	AZIZURRAHAMAN	MS	0	<i>702</i>	570
7	Y9112064	VISHNU PRASAD	MS	0	<i>770</i>	570
		SHRIVASTAVA			<i>1194</i>	

SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	3990
TOTAL ELECTRICITY DUES	5009
TOTAL DUES	8999

Please Pay Rs. 8,999 (Rupees Eight Thousand Nine Hundred Ninety Nine Only)

Supdt.

Assistant Registrar

Dy Registrar