

FOR THE MONTH OF 01-JUN-14

07/01/14

SrNo	Roll No	Name	Dept	Mess	Charge	Rent	Charge
1	10102062	DEBDIP BHANDARY	CHE	0	410	259	
2	10102063	KOSHAL KISHOR	CHE	0	410	1786	
3	10102072	Debadrita Bhattacharya	CHE	0	410	1642	
4	10103065	INDRAMANI DHADA	CE	0	410	614	
5	10104113	DEVIKA KATARIA	EE	0	410	2870	
6	10105139	MANOJ KUMAR	ME	0	410	0	
7	10109873	BIPLAB BAG	PHY	0	410	2284	
8	10112061	NARENDRA KUMAR	MS	0	410	683	
9	10114061	AJAY JHA	IME	0	410	1854	
10	10202061	ANURAG TIWARI	CHE	0	410	3100	
11	10204071	RAJESH AGARWAL	EE	0	410	3343	
12	11102063	ASHEESH SHUKLA	CHE	0	410	2508	May
13	11104162	AMIT	EE	0	410	1792	
14	11114061	AMANDEEP OBEROI	IME	0	410	1680	
15	11204079	ZUBAIR AKHTER	EE	0	410	1119	
16	11214063	SHIVAM	IME	0	410	0	
17	11503061	Anand Mehta	CE	0	410	1474	
18	12105170	MOHAMMAD RASHID ZAFAR ANSARI	ME	0	410	1512	
19	12105172	NIRMAL HALDER	ME	0	410	565	
20	12106064	BUSHARA FATMA	MME	0	410	0	
21	12980	POULAMI NANDI	PHY	0	410	0	
22	13102061	ANIL MANGLA	CHE	0	410	1125	
23	13504061	Padmini Singh	EE	0	410	0	
24	Y9100064	SHAHUL AMEEN. K. T.	HSS	0	410	1069	
25	Y9204072	SRIDHAR JOSHI	EE	0	410	1051	
26	Y9206066	RAJEEV KUMAR SHARMA	MME	0	410	1773	
27	Y9212061	SOMA BANERJEE	MS	0	410	1474	

SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	11070
TOTAL ELECTRICITY DUES	35577
TOTAL DUES	46647

Please Pay Rs. 46,647

(Rupees Forty Six Thousand Six Hundred
Forty Seven Only)

Supdt.

Assistant Registrar

Dy Registrar

Sl No	Name	Dept	Mess	Charge	Rent	Charge
10101064	SUBRAHMANYAM SADERLA	AE	0	570	→	3829
10203069	VIKAS VIDYARTHI	CE	0	570	→	783
10204064	CHANDRAKANT GAIKWAD	EE	0	570	→	982
10204066	MD AKRAM	EE	0	570	→	535
10205066	SYED AKHTAR	ME	0	570	→	1493
10215061	ANUJ TRIVEDI	NET	0	570	→	2795
10215063	INDU KUMARI	NET	0	570	→	1468
11101068	PRAMODKUMAR BAGADE	AE	0	570	→	614
11104170	KARAN NATHWANI	EE	0	570	→	558
11106066	SUTANUKA MOHANTY	MME	0	570	→	3156
12103164	HEMANTA MEDHI	CE	0	570	→	434
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	16465
TOTAL DUES	23305

e Pay Rs. 23,305 (Rupees Twenty Three Thousand Three Hundred Five Only)

t. Assistant Registrar D
RECOVERY LIST FOR NSBRA REGULAR
FOR THE MONTH OF 01-JUN-14 07/01/14

Sl No	Name	Dept	Mess	Charge	Rent	Charge
109070	UMMER	PHY	0	570	→	558
112062	ASHEESH KUMAR	MS	0	570	-	2309
203061	CHANDAN SARANGI	CE	0	570	-	6277
101066	RAHUL KUMAR SONI	AE	0	570	-	0
118070	BURRA GUNASEKHAR	BSBE	0	570	-	353
200064	GOPAL PARASHARI	HSS	0	570	-	2590
212061	AZIZURRAHAMAN	MS	0	570	-	1237
101068	PUJA SUNIL	AE	0	570	-	1689
112064	VISHNU PRASAD SHRIVASTAVA	MS	0	570	-	1231

october

May-14

SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES