

## RECOVERY LIST FOR SBRA

REGULAR

FOR THE MONTH OF 01-MAR-14

04/21/14

SrNo	Roll No	Name	Dept	Mess' Charge	Rent	Charge
1	10102062	DEBDIP BHANDARY	CHE	0	410	172
2	10102063	KOSHAL KISHOR	CHE	0	410	502
3	10102072	Debadrita Bhattacharya	CHE	0	410	396
4	10103065	INDRAMANI DHADA	CE	0	410	185
5	10104113	DEVIKA KATARIA	EE	0	410	1705
6	10105139	MANOJ KUMAR	ME	0	410	521
7	10109873	BIPLAB BAG	PHY	0	410	253
8	10112061	NARENDRA KUMAR	MS	0	410	253
9	10114061	AJAY JHA	IME	0	410	1530
10	10202061	ANURAG TIWARI	CHE	0	410	0
11	10204071	RAJESH AGARWAL	EE	0	410	907
12	11102063	ASHEESH SHUKLA	CHE	0	410	502
13	11104162	AMIT	EE	0	410	677
14	11114061	AMANDEEP OBEROI	IME	0	410	303
15	11204079	ZUBAIR AKHTER	EE	0	410	353
16	11214063	SHIVAM	IME	0	410	0
17	11503061	Anand Mehta	CE	0	410	652
18	12105170	MOHAMMAD RASHID ZAFAR	ME	0	410	1387
		ANSARI				
19	12105172	NIRMAL HALDER	ME	0	410	594
20	12106064	BUSHARA FATMA	MME	0	410	0
21	12980	POULAMI NANDI	PHY	0	410	0
22	13102061	ANIL MANGLA	CHE	0	410	876
23	Y9100064	SHAHUL AMEEN.K.T	HSS	0	410	353
24	Y9204072	SRIDHAR JOSHI	EE	0	410	359
25	Y9206066	RAJEEV KUMAR SHARMA	MME	0	410	552
26	Y9212061	SOMA BANERJEE	MS	0	410	515

## RECOVERY LIST FOR NSBRA

REGULAR

FOR THE MONTH OF 01-MAR-14

04/21/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge
1	11112062	ASHEESH KUMAR	MS	0	570 → Nil
2	11203061	CHANDAN SARANGI	CE	0	570 → Nil
3	12101066	RAHUL KUMAR SONI	AE	0	570 → Nil
4	12116004	DHARMANDER MALIK	LT	0	570 → 758
5	12200064	GOPAL PARASHARI	HSS	0	570 → 540
6	12212061	AZIZURRAHAMAN	MS	0	570 → 882
7	13101068	PUJA SUNIL	AE	0	570 → Nil
8	Y9112064	VISHNU PRASAD SHRIVASTAVA	MS	0	570 → 808

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	4560
TOTAL ELECTRICITY DUES	2988
TOTAL DUES	7548

Please Pay Rs.

7,548

(Rupees Seven Thousand Five Hundred  
Forty Eight Only)

Supdt.

Assistant Registrar

Dy Registrar

## RECOVERY LIST FOR N-SBRA

REGULAR

FOR THE MONTH OF 01-MAR-14

04/21/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
1	10101064	SUBRAHMANYAM SADERLA	AE	0	570	→ 814
2	10203069	VIKAS VIDYARTHI	CE	0	570	→ 533
3	10204064	CHANDRAKANT GAIKWAD	EE	0	570	→ 975
4	10204066	MD AKRAM	EE	0	570	→ 4552
5	10205066	SYED AKHTAR	ME	0	570	→ Nil
6	10215061	ANUJ TRIVEDI	NET	0	570	→ Nil
7	10215063	INDU KUMARI	NET	0	570	→ Nil
8	11101068	PRAMODKUMAR BAGADE	AE	0	570	→ 4851
9	11104170	KARAN NATHWANI	EE	0	570	→ 216
10	11106066	SUTANUKA MOHANTY	MME	0	570	→ Nil
11	12103164	HEMANTA MEDHI	CE	0	570	→ Nil
12	12104170	KAILASH KUMAR	EE	0	570	→ 540

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	6840
TOTAL ELECTRICITY DUES	15116
TOTAL DUES	21956

Please Pay Rs. 21,956

(Rupees Twenty One Thousand Nine  
Hundred Fifty Six Only)