

## RECOVERY LIST FOR SBRA

REGULAR

FOR THE MONTH OF 01-NOV-14

12/11/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
1	10102062	DEBDIP BHANDARY	CHE	0	410	116
2	10102063	KOSHAL KISHOR	CHE	0	410	764
3	10102072	Debadrita Bhattacharya	CHE	0	410	826
4	10103065	INDRAMANI DHADA	CE	0	410	128
5	10104113	DEVIKA KATARIA	EE	0	410	1032
6	10105139	MANOJ KUMAR	ME	0	410	403
7	10109873	BIPLAB BAG	PHY	0	410	209
8	10112061	NARENDRA KUMAR	MS	0	410	347
9	10114061	AJAY JHA	IME	0	410	776
10	10202061	ANURAG TIWARI	CHE	0	410	1736
11	10204071	RAJESH AGARWAL	EE	0	410	1804
12	11102063	ASHEESH SHUKLA	CHE	0	410	1107
13	11104162	AMIT	EE	0	410	789
14	11114061	AMANDEEP OBEROI	IME	0	410	745
15	11503061	Anand Mehta	CE	0	410	689
16	12100065	SONA U M	HSS	0	410	0
17	12105170	MOHAMMAD RASHID ZAFAR	ME	0	410	702
		ANSARI				
18	12105172	NIRMAL HALDER	ME	0	410	1800
19	12106064	BUSHARA FATMA	MME	0	410	0
20	13102061	ANIL MANGLA	CHE	0	410	409
21	14100270	RIMA BHATTACHARYA	HSS	0	410	0
22	14105266	ARUN AGRAWAL	ME	0	410	0
23	14108270	Rhythm Grover	MATH	0	410	0
24	14119267	Mritunjay Kumar	DES	0	410	0
25	Y9204072	SRIDHAR JOSHI	EE	0	410	490
26	Y9212061	SOMA BANERJEE	MS	0	410	0

## RECOVERY LIST FOR NSBRA

REGULAR

FOR THE MONTH OF 01-NOV-14

12/11/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge
1	10109070	UMMER	PHY	0	570 → 508
2	11112062	ASHEESH KUMAR	MS	0	570 → 3039 (A)
3	11203061	CHANDAN SARANGI	CE	0	570 → 4117 (J)
4	12101066	RAHUL KUMAR SONI	AE	0	570 → 216
5	12118070	BURRA GUNASEKHAR	BSBE	0	570 → 409
6	12200064	GOPAL PARASHARI	HSS	0	570 → 1206
7	12212061	AZIZURRAHAMAN	MS	0	570 → 1119
8	13101068	PUJA SUNIL	AE	0	570 → 720
9	Y9112064	VISHNU PRASAD SHRIVASTAVA	MS	0	570 → 396

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	5130
TOTAL ELECTRICITY DUES	11730
TOTAL DUES	16860

Please Pay Rs. 16,860 (Rupees Sixteen Thousand Eight Hundred Sixty Only)

Supdt.

Assistant Registrar

Dy Registrar

## RECOVERY LIST FOR N-SBRA

REGULAR

FOR THE MONTH OF 01-NOV-14

12/11/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge
1	10203069	VIKAS VIDYARTHI	CE	0	570 → 135'
2	10204064	CHANDRAKANT GAIKWAD	EE	0	570 → 751
3	10204066	MD AKRAM	EE	0	570 → 415'
4	10215061	ANUJ TRIVEDI	NET	0	570 → 970
5	10215063	INDU KUMARI	NET	0	570 → 614
6	11101068	PRAMODKUMAR BAGADE	AE	0	570 → 1624
7	11104170	KARAN NATHWANI	EE	0	570 → 677
8	11106066	SUTANUKA MOHANTY	MME	0	570 → 0
9	12103164	HEMANTA MEDHI	CE	0	570 → 0
10	12104170	KAILASH KUMAR	EE	0	570 → 234

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	5700
TOTAL ELECTRICITY DUES	5420
TOTAL DUES	11120

Please Pay Rs. 11,120 (Rupees Eleven Thousand One Hundred Twenty Only)

Supdt.

Assistant Registrar

Dy Registrar