

## RECOVERY LIST FOR SBRA

REGULAR

FOR THE MONTH OF 01-OCT-14

11/14/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent	Charge
1	10102062	DEBDIP BHANDARY	CHE	0	410	0
2	10102063	KOSHAL KISHOR	CHE	0	410	0
3	10102072	Debadrita Bhattacharya	CHE	0	410	0
4	10103065	INDRAMANI DHADA	CE	0	410	0
5	10104113	DEVIKA KATARIA	EE	0	410	0
6	10105139	MANOJ KUMAR	ME	0	410	0
7	10109873	BIPLAB BAG	PHY	0	410	0
8	10112061	NARENDRA KUMAR	MS	0	410	0
9	10114061	AJAY JHA	IME	0	410	0
10	10202061	ANURAG TIWARI	CHE	0	410	0
11	10204071	RAJESH AGARWAL	EE	0	410	0
12	11102063	ASHEESH SHUKLA	CHE	0	410	0 - Sept-14
13	11104162	AMIT	EE	0	410	0
14	11114061	AMANDEEP OBEROI	IME	0	410	0
15	11204079	ZUBAIR AKHTER	EE	0	410	0
16	11503061	Anand Mehta	CE	0	410	0
17	12100065	SONA U M	HSS	0	410	0
18	12105170	MOHAMMAD RASHID ZAFAR	ME	0	410	0
		ANSARI				
19	12105172	NIRMAL HALDER	ME	0	410	0
20	12106064	BUSHARA FATMA	MME	0	410	0
21	13102061	ANIL MANGLA	CHE	0	410	0
22	14100270	RIMA BHATTACHARYA	HSS	0	410	0
23	14105266	ARUN AGRAWAL	ME	0	410	0
24	14108270	Rhythm Grover	MATH	0	410	0
25	14119267	Mritunjay Kumar	DES	0	410	0
26	Y9204072	SRIDHAR JOSHI	EE	0	410	0

## RECOVERY LIST FOR NSBRA

REGULAR

FOR THE MONTH OF 01-OCT-14

11/14/14

SrNo	Roll No	Name	Dept	Mess Charge	Rent Charge
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1	10109070	UMMER	PHY	0	570
2	11112062	ASHEESH KUMAR	MS	0	570
3	11203061	CHANDAN SARANGI	CE	0	570
4	12101066	RAHUL KUMAR SONI	AE	0	570
5	12118070	BURRA GUNASEKHAR	BSBE	0	570
6	12200064	GOPAL PARASHARI	HSS	0	570
7	12212061	AZIZURRAHAMAN	MS	0	570
8	13101068	PUJA SUNIL	AE	0	570
9	Y9112064	VISHNU PRASAD	MS	0	570

SHRIVASTAVA

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

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

Please Pay Rs. 5,130 (Rupees Five Thousand One Hundred Thirty Only)

Supdt.

Assistant Registrar

Dy Registrar

## RECOVERY LIST FOR N-SBRA

REGULAR

FOR THE MONTH OF 01-OCT-14

11/14/14

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

## SUMMARY REPORT FOR RECOVERY LIST FOR THE MONTH

TOTAL MESS DUES	0
TOTAL HOUSE RENT DUES	6270
TOTAL ELECTRICITY DUES	0
TOTAL DUES	6270

Please Pay Rs. 6,270

(Rupees Six Thousand Two Hundred  
Seventy Only)