

ANNEXURE- A

Details of MESS DUES of Final Year Students - 2019-20 (Boys Hostel-I)

Sl. No	Enrollment No	Mess No	R. No.	STUDENT NAME	Course	August Amount Paid (Advance) Rs.	August Mess Bill	Sep amount paid	Sep Mess Bill	Oct Amount paid	Oct Mess Bill	Nov Amount Paid	Nov Mess Bill	Dec Amount paid	Dec Mess Bill	Jan' 20 Amount paid	Jan mess bill	Feb Amount paid	Feb mess bill	Mar Amount paid	March Mess Bill (1-20 March)	April Mess Bill (21 March - 20 April)	May Amount paid	May Mess Bill (21 April- 25 May)	Total amount paid	Total Mess bill	Balance Amount	Loss/ Damage of crockery	Loss Towards spoiled food items purchased in the month of Feb & March, 2020	Due Amount Rs.																					
1	A181199	25	10	MD INTIR	M.A(Arb)	3500	1815		1331	1800	2049	3400	2288	2300	1983	2000	567		1847		1225				13000	13105	-105	24	69	-198																					
2	A181239	30		TAJAMM	M.A(Urdu)	3500	698	700	1816	1800	2049	2100	2288	2100	1983		0	1000	1847	2800	1225	2842		2374	14000	17122	-3122	24	69	-3215																					
3	A181572	43	19	MUNIM	M.A (Eng)	3500	0		1755	1755	2049	1700	2288	2637	1855		355	1500	1847		1102				11092	11251	-159	24	69	-252																					
4	A165041	45		MOHAMM	B Tech	3500	1815	2000	1816	1500	2049		2288	4468	1983	2000	780		1847		1102				13468	13680	-212	24	69	-305																					
5	A171019	55	23	KHURSH	Ph.D(Hstry)	3500	419		1816		2049		1906	2000	1472		0		0		0				5500	7662	-2162	24	69	-2255																					
6	A170644	82	107	MUDDAS	MCA	3500	768		1816	1950	992	1000	1144	1770	1791	1700	780		1847		1041				9920	10179	-259	24	69	-352																					
7	A170640	83		SHANAW	MCA	3500	1745		1816		2049	2800	2288	5100	1983		567		828		1225	2842		4450	11400	19793	-8393	24	69	-8486																					
8	A171115	90		SYED AB	Ph.D(Cs&I)	3500	1815		1816	1631	2049	4100	2288	2300	1983	2000	780		1847	2600	1225	2842	3000	4302	19131	20947	-1816	24	69	-1909																					
9	A160729	104		JAMIRUL	Ph.D(Eng)	3500	0		1392	1392	2049	2050	1296	1300	1663		425		1847		1102				8242	9774	-1532	24	69	-1625																					
10	A165116	106	116	IMTIYAZ	Ph.D(Mths)	3500	629		1816		2049	4000	2288	2000	1983		0	2500	1593		1225	2842	3000	4302	15000	18727	-3727	24	69	-3820																					
11	A181146	107		FAZAL H	M.A(PA)	3500	489		1029		1058		2288	3000	1600		0		0		1163				6500	7627	-1127	24	69	-1220																					
12	A171103	108		SAYAR A	Ph.D(Eng)	3500	1815		1816		2049	5000	2288		1983	3000	709		1847		1225	2842	5018	4302	16518	20876	-4358	24	69	-4451																					
13	A165067	132		MOHD AS	B Tech	3500	978	1000	1816		2049	3000	2288	2131	1983	1500	284		1847		1102				11131	12347	-1216	24	69	-1309																					
14	A180418	140		MD SHAH	D.EL.ED	3500	1815	1815	1816	1816	1500	1500	1700	1700	1472	1400	780		1500		1102				11731	11685	46	24	69	-47																					
15	A170688	143		MOHD SA	MCA	3500	768	800	1816		2049	3900	2288	2300	1791	1700	780		1847		1102				12200	12441	-241	24	69	-334																					
16	A181724	158		ABDULL	M.A(Urdu)	3500	838		61		2049		2288		1280	4000	0		0		1163				7500	7679	-179	24	69	-272																					
17	A181764	159		MD RIZW	M.A(JMC)	3500	489		1816	2000	1586		1068	2200	1408		0		510		1163				7700	8040	-340	24	69	-433																					
18	A170185	178	216	MD TAUQ	D.C.E	3500	1815	1800	1816	1830	2049	1800	2288	2300	1791	1500	780		1784		1163				12730	13486	-756	24	69	-849																					
19	A181162	187	219	MD MUN	M.A (Eng)	3500	1117	1117	1271		1586		2288		0		0		0		0				4617	6262	-1645	24	69	-1738																					
20	A180588	194		MD AYAJ	M B A	3500	1327	1327	1816	1816	2049		1754	3500	1919	1500	638		1847		1102				11643	12452	-809	24	69	-902																					
21	A180599	206	215	FAIZAN	MBA	3500			1574	1600	2049		2288		1983		0		0	2000	1102				7100	8996	-1896	24	69	-1989																					
Total Mess Dues of Final Year Students (BH-I):																																														#####	#####	-34010	504	1449	-35963

Details of MESS DUES of Final Year Students - 2019-20 (Boys Hostel-II)

Sl. No	Enrollment No	Mess No	R. No.	STUDENT NAME	Course	August Amount Paid (Advance) Rs.	August Mess Bill	Sep amount paid	Sep Mess Bill	Oct Amount paid	Oct Mess Bill	Nov Amount Paid	Nov Mess Bill	Dec Amount paid	Dec Mess Bill	Jan' 20 Amount paid	Jan mess bill	Feb Amount paid	Feb mess bill	Mar Amount paid	March Mess Bill (1-20 March)	April Mess Bill (21 March - 20 April)	May Amount paid	May Mess Bill (21 April- 25 May)	Total amount paid	Total Mess bill	Balance Amount	Loss/ Damage of crockery	Loss Towards spoiled food items purchased in the month of Feb & March, 2020	Due Amount Rs.	
1	A165032	1	1	MD MUB	M.SC	3500	908	908	1816	1800	2049	2065	2288	2000	1983	2271	0		1784	1800	1225	2842		1039	14344	15934	-1590	24	69	-1683	
2	A171333	11		RIAZ AH	BA	3500	1815	1800	1816		463	2300	1754	1472	1983	3000	284		1000		1225	2842		4302	10600	16973	-6373	24	69	-6466	
3	A180999	16	6	MD ABU	M.ED	3500	1815	1815	1029		727	125	2288	3900	1983		0	2000	1656	1600	1225	2842	3000	4598	15940	18163	-2223	24	69	-2316	
4	A180775	17		MD ABID	B.ED	3500	1815	2000	1816	1631	1500	1500	1700	1700	1152	1152	780	780	1847	1847	1225	2842	4066	4598	18176	19275	-1099	24	69	-1192	
5	A171338	26		MUKHTA	BA	3500	1815	3600	1452		2049	1716	2059	1000	1216	1875	780	1181	1847		1225	2842	4016	4302	16888	19587	-2699	24	69	-2792	
6	A181656	31	11	ALSABA	MSW	3500	280	280	1816	1830	2049	2035	2288	1727	1000	1000	709		1083		919					10933	10871	62	24	69	-31
7	A180917	37	13	MD SAJJ	M.ED	3500	1815	1815	1513		0	1513	2211	2211	1983	1000	0	983	1274		1225	2842	2000	4598	13022	17461	-4439	24	69	-4532	

13	A170235	66		MD YASAR	DIT(Poly)	3500	1815		1816		2049	4000	2288	2500	1600	2500	567		1847		1163			12500	13145	-645	24	69	-738																				
14	A171219	75		ANZAR M	B.com	3500	1815	1815	1816	1816	2049	1990	2288	1990	1983	1990	780		1847		1163			13101	13741	-640	24	69	-733																				
15	A170203	77	104	MD SOHR	ECE(Poly)	3500	908		1816	2300	2049	1800	2288	1500	1983		0		573		980			9100	10597	-1497	24	69	-1590																				
16	A170063	83		MD SALA	ECE(Poly)	3500	1117	1117	1089	1089	2049	2049	2211		1791	4002	284		1274	1558	857	2842	3700	4598	17015	18112	-1097	24	69	-1190																			
17	A170785	86		MD MOB	CSE(Poly)	3500	1257	1300	1816		2049	5500	2288	610	1983	1985	709		1847		1163			12895	13112	-217	24	69	-310																				
18	A170129	87		SAFAD H	ECE(Poly)	3500	1606	1500	1331	1000	2049	2500	2288	1800	1791	2000	709		1784		1041			12300	12599	-299	24	69	-392																				
19	A170135	89	107	MD SAFE	ECE(Poly)	3500	1606	1000	1695	2300	2049	1700	2288	2600	1855	1800	780	900	1401	1000	1163	2842	3000	4450	17800	20129	-2329	24	69	-2422																			
20	A170864	99		MD AFTA	DIT(Poly)	3500	978	978	1816	1816	2049	1500	2288	2637	1472	1672	780		1847		1163			12103	12393	-290	24	69	-383																				
21	A170049	108		MD GULA	CSE(Poly)	3500	1815		1816		2049	4000	2288		1408		0	2967	1147		1225			10467	11748	-1281	24	69	-1374																				
22	A170144	118		AEHTESH	DCE (Poly)	3500	1675		1695	3400	1917		2135	4000	1536	1500	638		1274		1500			12400	12370	30	24	69	-63																				
23	A170222	129	201	MD INTE	DCE (Poly)	3500	1815	1800	1816	1831	2049	2000	2288	2300	1536	1500	780		1847		1041			12931	13172	-241	24	69	-334																				
24	A170712	138		ABU BAK	DCE (Poly)	3500	1815	1815	1816		1917	2000	2288	4000	1663	1680	780		1847		1163			12995	13289	-294	24	69	-387																				
25	A180789	145	205	MD IMRA	B.ED	3500	1536	1536	1029	1029	1500	1500	1700	1700	1280	1280	780		1847		1041			10545	10713	-168	24	69	-261																				
26	A170241	161	209	MD FARH	DIT(Poly)	3500	1815		1816	2000	2049		2288		1536	5000	567		1847		1041			10500	12959	-2459	24	69	-2552																				
27	A180420	190		MD SHAH	D.E.Ed	3500	1815		1500		1500	4000		1152	2000	355		1500		1041				9500	10563	-1063	24	69	-1156																				
28	A170033	191		SHEHROZ	DCE (Poly)	3500	1047		1816		1058		2288		1983		0		0		0			3500	8192	-4692	24	69	-4785																				
29	A180386	194		ADIL HUS	D.E.Ed	3500	1815		1500	2500	1500		1700	3500	1152	1000	284		1500		1041			10500	10492	8	24	69	-85																				
30	A180438	212		MD JABIR	D.E.Ed	3500	1815	1500	1500		1500		1700	5000	1983	1500	709		1500		1041			11500	11748	-248	24	69	-341																				
31	A181560	225	309	MINHAZ	M.A(Arbc)	3500	349		1816	2165	2049	1990	2288	2347	1983	2000	780		1847		1163			12002	12275	-273	24	69	-366																				
32	A180476	256		SADDAM	B.ED	3500	1327	1327	1500	1500	1500	1500	1700	1700	1536	1536	780		1500		1163			11063	11006	57	24	69	-36																				
Total Mess Dues of Final Year Students (BH-III):																																												#####	#####	-25423	768	2208	-28399

Details of MESS DUES of Final Year Students - 2019-20 (Boys Hostel-IV)

Sl. No	Enrollment No	Mess No	R. No.	STUDENT NAME	Course	August Amount Paid (Advance) Rs.	August Mess Bill	Sep amount paid	Sep Mess Bill	Oct Amount paid	Oct Mess Bill	Nov Amount Paid	Nov Mess Bill	Dec Amount paid	Dec Mess Bill	Jan '20 Amount paid	Jan mess bill	Feb Amount paid	Feb mess bill	Mar Amount paid	March Mess Bill (1-20 March)	April Mess Bill (21 March - 20 April)	May Amount paid	May Mess Bill (21 April- 25 May)	Total amount paid	Total Mess bill	Balance Amount	Loss/ Damage of crockery	Loss Towards spoiled food items purchased in the month of Feb & March, 2020	Due Amount Rs.																				
1	A180393	45		MIRZA T	D.E.Ed	3500	1815	1800	1500	1100	1500	1915	1700	1500	1216	1300	780		1847		1041				11115	11399	-284	24	69	-377																				
2	A170211	51		MD ABID	CIVIL(Polyt)	3500	1815	1815	1816	1816	2049	2049	2288	2288	1536	1536	780		1847		1102				13004	13233	-229	24	69	-322																				
3	A170223	56		MOHAMM	ECE(Polytch)	3500	908	908	1816	1816	2049	2049	2288	2288	1791	1791	709	709	1720	1720	1225	2842	4066	4598	18847	19946	-1099	24	69	-1192																				
4	A180419	69		MOHAMM	D.E.Ed	3500	1815		424		1586		1700	3000	1983	3750	709		1847		1163				10250	11227	-977	24	69	-1070																				
5	A180437	85	306	MD ILYA	D.E.Ed	3500	1815	1815	908	908	2049		1700	1700	1216	1208	780		1500	2000	1225	2842	4000	4302	15131	18337	-3206	24	69	-3299																				
6	A180397	88		SOAIB AB	D.E.Ed	3500	1815	1815	1500	1500	1500		1700	2000	1152	2000	709	2000	1847		1225	2842	2374	4598	15189	18888	-3699	24	69	-3792																				
7	A170251	116		MD ISMA	ECE(Polytch)	3500	280		1816	2096	2049	2000	2288	2000	1983	2150	425		1847		1041				11746	11729	17	24	69	-76																				
8	A165059	146		MAZHAR	B Tech	3500	1815		1816	3500	2049		2288	4500	1983	1700	780		1847		1225				13200	13803	-603	24	69	-696																				
9	A180613	150		ABDUL M	B.ed	3500	280		1331		2049	2500	1700		1536	4396	780		1847		1225				10396	10748	-352	24	69	-445																				
Total Mess Dues of Final Year Students (BH-IV):																																													#####	#####	-10434	216	621	-11271

M A Subhan
Lower Division Clerk

Mohd John Khan
Section Officer

Prof. Ehtesham Ahmad Khan
Provost
Boys Hostels