

Jagadish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

Sl No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July-Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
1	AAKASH RAJ	19-22-102	NILL	14500	12526.29	0.00	1973.71
2	AASHWIN MEHROTRA	18-14-063	NILL	14500	12819.33	0.00	1680.67
3	AAYUSH JALAN	18-15-027	NILL	14500	12732.33	0.00	1767.67
4	ABDUL HAMID LASKAR	19-50-109	NILL	14500	13254.33	0.00	1245.67
5	ABHINANDAN DUTTA	18-12-130	NILL	14500	13254.33	0.00	1245.67
6	ABHINAV RAJ	19-22-103	NILL	14500	12734.30	0.00	1765.70
7	ABHISHEK KUMAR	19-22-106	NILL	14500	12630.30	0.00	1869.70
8	ABHISHEK KUMAR	18-12-097	NILL	14500	12732.33	0.00	1767.67
9	ABHISHEK KUMAR JHA	18-14-015	NILL	14500	12819.33	0.00	1680.67
10	ADARSH PRAKASH AGARWAL	18-15-061	NILL	14500	12732.33	0.00	1767.67
11	ADITYA CHATURVEDI	18-15-130	NILL	14500	12732.33	0.00	1767.67
12	ADITYA KUMAR SINGH	18-14-007	NILL	14500	12819.33	0.00	1680.67
13	ADITYA SINGH SISODIYA	18-15-132	NILL	14500	12819.33	0.00	1680.67
14	AGNIV SARKAR	19-21-406	NILL	14500	12214.28	0.00	2285.72
15	AISHWARYA BURAGOHAIN	18-12-018	NILL	14500	13254.33	0.00	1245.67
16	AJAY PATAK SINGH	19-26-417	NILL	14500	12282.30	0.00	2217.70
17	AKASH AMDABADE	19-21-306	NILL	14500	12214.28	0.00	2285.72
18	AKASH LAHOTY	18-15-034	NILL	14500	12819.33	0.00	1680.67
19	AKSHIT AGGARWAL	19-23-215	NILL	14500	12282.30	0.00	2217.70
20	ALDONALD SHYLIK SHYLLA	19-23-203	NILL	14500	12526.29	0.00	1973.71
21	ALOK RANJAN	19-26-407	NILL	14500	12422.29	0.00	2077.71
22	AMARTYA MANI TRIPATHI	19-48-111	NILL	14500	12110.27	0.00	2389.73
23	AMBARISH KHOUND	19-50-138	NILL	14500	13254.33	0.00	1245.67
24	AMBER NEGI	19-23-212	NILL	14500	12178.29	0.00	2321.71
25	AMIT AGRAWAL	19-22-104	NILL	14500	12630.30	0.00	1869.70
26	ANANT SHRIKANT GUJJEWAR	19-23-210	NILL	14500	12734.30	0.00	1765.70
27	ANGSHUMAN SARMA	18-15-031	NILL	14500	13254.33	0.00	1245.67
28	ANIK SAHA (SII)	19-14-150	NILL	0	11902.26	11902.26	-11902.26
29	ANIK SARKAR	19-12-005	NILL	14500	13150.32	0.00	1349.68
30	ANIK SARKER	19-26-406	NILL	14500	12318.28	0.00	2181.72
31	ANIRBAN ROY	19-26-410	NILL	14500	12422.29	0.00	2077.71
32	ANKIT KUMAR	18-14-136	NILL	14500	13254.33	0.00	1245.67
33	ANNOY KUMAR GHOSH	19-21-201	NILL	14500	12526.29	0.00	1973.71
34	ANSHU YADAV	19-23-109	NILL	14500	12074.29	0.00	2425.71
35	ARDHENDU SEKHAR	19-25-105	NILL	14500	11987.29	0.00	2512.71
36	AREPALLI VEDA VYAS	19-23-106	NILL	14500	12526.29	0.00	1973.71
37	ARITRA SINHA	19-23-101	NILL	14500	11378.29	0.00	3121.71
38	ARKA BHATTACHARYA	19-21-103	NILL	14500	12630.30	0.00	1869.70
39	ARNAB DEBNATH	19-12-004	NILL	14500	13150.32	0.00	1349.68
40	ARUN BHARALI	19-26-102	NILL	14500	12734.30	0.00	1765.70
41	ARUP ANUPAM	19-25-106	NILL	14500	12074.29	0.00	2425.71
42	ARVIND KUMAR AHIRWAR	19-26-401	NILL	14500	12422.29	0.00	2077.71

Supervisor (JCB 9A)

Salimul

[Signature]

Assoc. Warden (JCB 9A)

Jagadish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

Sl No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July-Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
43	ARVINDER SINGH	18-12-085	NILL	14500	12906.33	0.00	1593.67
44	ASHISH VERMA	19-48-105	NILL	14500	12108.30	0.00	2391.70
45	ASIS KUMAR ROY	18-13-031	NILL	14500	13254.33	0.00	1245.67
46	ASJTABHUJA KUMAR SRIVASTAVA	19-23-206	NILL	14500	12422.29	0.00	2077.71
47	ASSAMINEW KIBIRO ESSA	19-21-320	NILL	14500	12526.29	0.00	1973.71
48	ATUL PATHAK	19-26-201	NILL	14500	11117.29	0.00	3382.71
49	AVISHEK GHOSH	19-21-423	NILL	14500	12526.29	0.00	1973.71
50	AVRATANU ROY	19-21-415	NILL	14500	12630.30	0.00	1869.70
51	AVULAMANDA SIVA NAGARAJU	19-26-411	NILL	14500	12422.29	0.00	2077.71
52	BALABHADRA SRI SATYA SAI VINAY	18-14-067	NILL	14500	12732.33	0.00	1767.67
53	BANIENGSKHEM D. NONGRUM	19-21-207	NILL	14500	12214.28	0.00	2285.72
54	BANKA JAGADEESH	19-26-412	NILL	14500	12422.29	0.00	2077.71
55	BASIT RIYAZ	19-21-405	NILL	14500	12630.30	0.00	1869.70
56	BHARGOV BHATTACHRYYA	19-26-413	NILL	14500	3861.20	0.00	10638.80
57	BHASKAR JYOTI BORA	19-26-419	NILL	14500	12734.30	0.00	1765.70
58	BHASKAR JYOTI RABHA	19-50-134	NILL	14500	13254.33	0.00	1245.67
59	BHASKAR KHAN	19-21-417	NILL	14500	12526.29	0.00	1973.71
60	BHUSHANVENI ANIL	19-21-317	NILL	14500	12526.29	0.00	1973.71
61	BILTU GHOSH	19-50-125	NILL	14500	13254.33	0.00	1245.67
62	BISHAL HALDER	19-21-421	NILL	14500	12265.29	0.00	2234.71
63	BISWAJIT PATWARY	19-50-108	NILL	14500	13254.33	0.00	1245.67
64	BUCHIREDDY GARI SAI NATH REDDY	18-14-099	NILL	14500	12906.33	0.00	1593.67
65	CHANDAN KUMAR	19-26-403	NILL	14500	12074.29	0.00	2425.71
66	CHANDRADEEP TONDWAL	19-21-302	NILL	14500	12630.30	0.00	1869.70
67	CHANDRAGUPT MAURYA	18-12-098	NILL	14500	12819.33	0.00	1680.67
68	CHANDRAPAL SINGH RAJPOOT	19-26-415	NILL	14500	12838.31	0.00	1661.69
69	CHITTURI CHATRAPATHI KRISHNAJI	19-21-303	NILL	14500	12214.28	0.00	2285.72
70	DEBABRATA BARMAN	19-48-108	NILL	14500	12091.29	0.00	2408.71
71	DEBABRATA DEY	19-50-135	NILL	14500	12318.28	0.00	2181.72
72	DEBARTHA SAHA	19-22-118	NILL	14500	12630.30	0.00	1869.70
73	DEBASHISH BORAH	18-13-029	NILL	14500	13254.33	0.00	1245.67
74	DEBOJIT DAS	18-15-018	NILL	14500	12732.33	0.00	1767.67
75	DEBPRATIM DEKA	18-13-006	NILL	14500	13254.33	0.00	1245.67
76	DEV DATT PATHAK	19-26-209	NILL	14500	12526.29	0.00	1973.71
77	DEVESH KUMAR	19-26-402	NILL	14500	12734.30	0.00	1765.70
78	DHARMENDRA PRAJAPATI	19-24-111	NILL	14500	12630.30	0.00	1869.70
79	DHEERAJ MEHTA	19-21-414	NILL	14500	12630.30	0.00	1869.70
80	DHIMAN SEAL	18-14-071	NILL	14500	13254.33	0.00	1245.67
81	DHRUV TYAGI	18-15-096	NILL	14500	12732.33	0.00	1767.67
82	DINESH PATRA	19-23-110	NILL	14500	12248.29	0.00	2251.71

Sabina
Supervisor (JCB 9A)
26/12/19

S. Subbarao
Assoc. Warden (JCB 9A)

Associate Warden

Jagadish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

SI No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July-Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
83	DISHAL DATTA	19-21-321	NILL	14500	12526.29	0.00	1973.71
84	DIVYANSHU SAXENA	18-14-103	NILL	14500	13254.33	0.00	1245.67
85	DORLE AKSHAY NITIN NANDINI	19-26-404	NILL	14500	12526.29	0.00	1973.71
86	DURLOV JYOTI BURAGOHAİN	19-25-102	NILL	14500	12526.29	0.00	1973.71
87	DWARİKA PRASAD	19-21-506	NILL	14500	12526.29	0.00	1973.71
88	FREEJO JOSE	19-26-408	NILL	14500	12526.29	0.00	1973.71
89	GADDE RAJASEKHAR	19-22-101	NILL	14500	12526.29	0.00	1973.71
90	GANGASANI KESAVARDHAN	19-24-221	NILL	14500	12734.30	0.00	1765.70
91	GANKIDI VINAY	19-21-314	NILL	14500	12214.28	0.00	2285.72
92	GAURAB KUMAR DASH	19-49-104	NILL	14500	12630.30	0.00	1869.70
93	GAURAV RAMESH KHARAPKAR	19-24-209	NILL	14500	12422.29	0.00	2077.71
94	GAUTAM KUMAR	19-23-202	NILL	14500	12734.30	0.00	1765.70
95	GEDALA VINOD KUMAR	19-21-307	NILL	14500	12214.28	0.00	2285.72
96	GIRIJA PRASANNA PRADHAN	18-15-118	NILL	14500	13254.33	0.00	1245.67
97	GOURAB BISOI	19-47-111	NILL	14500	12110.27	0.00	2389.73
98	HARISH KUMAR	19-26-207	NILL	14500	9820.18	0.00	4679.82
99	HARSHIT KUMAR MISHRA	19-24-206	NILL	14500	12422.29	0.00	2077.71
100	HIMANSHU SINGH	19-26-206	NILL	14500	12125.30	0.00	2374.70
101	HRISHAVB DEY	18-12-029	NILL	14500	13254.33	0.00	1245.67
102	HRISHIKESH BORAH	18-14-020	NILL	14500	13254.33	0.00	1245.67
103	HUNGLIABE RIAME	19-50-137	NILL	14500	13254.33	0.00	1245.67
104	INDERJEET YADAV	19-48-116	NILL	14500	11554.26	0.00	2945.74
105	JAGNESWAR DHARUA	19-24-208	NILL	14500	12630.30	0.00	1869.70
106	JAYDEEP DEBNATH	19-21-301	NILL	14500	12526.29	0.00	1973.71
107	JIJNASU SEKHAR PANDA	19-48-110	NILL	14500	11779.28	0.00	2720.72
108	JYOTIRMOY DEKA	18-12-048	NILL	14500	13254.33	0.00	1245.67
109	JYOTISHMAN BORAH	18-15-075	NILL	14500	12732.33	0.00	1767.67
110	KALDEN DORJEE	19-21-203	NILL	14500	12838.31	0.00	1661.69
111	KARNATI SAIKIRAN	19-24-201	NILL	14500	12526.29	0.00	1973.71
112	KASAVAJHULA NAGA VASISTA	19-26-416	NILL	14500	12214.28	0.00	2285.72
113	KAUSHIK GOGOI	19-50-145	NILL	14500	12838.31	0.00	1661.69
114	KHRAWBOKLANG KHARSYIEMIONG	19-21-106	NILL	14500	12422.29	0.00	2077.71
115	KHWAIRAKPAM DAYANANDA SINGH	19-24-220	NILL	14500	12734.30	0.00	1765.70
116	KIKA CHARLES MUMO	19-14-148	NILL	14500	12734.30	0.00	1765.70
117	KINGSUK TALUKDAR	19-50-121	NILL	14500	13254.33	0.00	1245.67
118	KOLLI YASHWANTH	18-15-136	NILL	14500	13254.33	0.00	1245.67
119	KRISHNA KUMAR TIWARI	19-21-502	NILL	14500	12214.28	0.00	2285.72
120	KRISHNA MOHAN YADAV	19-26-414	NILL	14500	12214.28	0.00	2285.72
121	KUNAL MODI	18-14-134	NILL	14500	12732.33	0.00	1767.67
122	LOUREMBAM CHANDRAS BREKER	19-21-101	NILL	14500	11779.28	0.00	2720.72

Supervisor (JCB 9A)

Sabirul
26/12/19

Assoc. Warden (JCB 9A)

Sabirul
Associate Warden
Hostel No-9

Jagadish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

Sl No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July-Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
123	MADDU KAMALNATH	19-21-420	NILL	14500	12526.29	0.00	1973.71
124	MAINAK DEB	18-15-029	NILL	14500	12732.33	0.00	1767.67
125	MALLAVARAPU VINEETH	19-21-507	NILL	14500	12526.29	0.00	1973.71
126	MAMIDELA BHANU PRATHAP	19-24-210	NILL	14500	12526.29	0.00	1973.71
127	MANAS BHATTACHARYA	19-23-214	NILL	14500	12630.30	0.00	1869.70
128	MANAS JYOTI DAS	19-23-207	NILL	14500	12734.30	0.00	1765.70
129	MANASH PRATIM DAS	18-15-003	NILL	14500	13254.33	0.00	1245.67
130	MANISH PAL	19-26-212	NILL	14500	12630.30	0.00	1869.70
131	MANUMANTHU SURESHKUMAR	19-24-205	NILL	14500	12526.29	0.00	1973.71
132	MATURI NAGA TEJA	19-24-212	NILL	14500	12006.26	0.00	2493.74
133	MAYANK SAINI	19-24-207	NILL	14500	12526.29	0.00	1973.71
134	MAYUR RAJ BHARATI	18-15-026	NILL	14500	12906.33	0.00	1593.67
135	MD ABDUL WADUD (SII)	19-16-141	NILL	0	12318.28	12318.28	-12318.28
136	MD NAUMANUL YAQUEEN	19-21-401	NILL	14500	12630.30	0.00	1869.70
137	MD RASHEDUR RAHMAN BADHAN	19-16-157	NILL	0	1677.09	1677.09	-1677.09
138	MOHAMMED WASEEUDDIN KAMIL	19-21-202	NILL	14500	12352.29	0.00	2147.71
139	MOHD WASIM SIDDIQUI	19-25-107	NILL	14500	12526.29	0.00	1973.71
140	MOHIT KUMAR SINGH	18-15-052	NILL	14500	12819.33	0.00	1680.67
141	MOUSAM KEMPRAI	19-22-116	NILL	14500	12630.30	0.00	1869.70
142	MRIGANKA NATH	18-14-022	NILL	14500	13254.33	0.00	1245.67
143	MRIGENDRA YADAV	19-49-109	NILL	14500	11987.29	0.00	2512.71
144	MUJAHIDUL ISLAM BARBHUIYA	19-21-304	NILL	14500	12630.30	0.00	1869.70
145	NABANEET DEY	19-21-102	NILL	14500	12734.30	0.00	1765.70
146	NAGARJUNA PATRA	19-49-103	NILL	14500	12630.30	0.00	1869.70
147	NAIMUL HAQUE GALIB	19-14-001	NILL	14500	13150.32	0.00	1349.68
148	NAVNI KUMAR	19-21-112	NILL	14500	12526.29	0.00	1973.71
149	NAYAN DAS	19-24-202	NILL	14500	12734.30	0.00	1765.70
150	NAYAN LAHKAR	19-21-110	NILL	14500	12630.30	0.00	1869.70
151	NIKHIL KUMAR	18-15-118	NILL	14500	13254.33	0.00	1245.67
152	NIKHIL YADAV	18-15-066	NILL	14500	13254.33	0.00	1245.67
153	NILAM KUMAR KALITA	18-13-023	NILL	14500	12732.33	0.00	1767.67
154	NISHANT SHARMA	18-14-041	NILL	14500	12906.33	0.00	1593.67
155	NISHCHAY PRATAP	18-12-082	NILL	14500	12819.33	0.00	1680.67
156	NITESH PANDEY	18-14-105	NILL	14500	12732.33	0.00	1767.67
157	NUTPALLI VENKATESH	19-21-309	NILL	14500	12526.29	0.00	1973.71
158	OMKAR KAMAT	19-48-112	NILL	14500	11762.27	0.00	2737.73
159	OVISEK DEBNATH	19-47-105	NILL	14500	11902.26	0.00	2597.74
160	PAMIDI DINESH	18-14-036	NILL	14500	12819.33	0.00	1680.67
161	PARESH KUMAR PADHY	19-26-210	NILL	14500	12734.30	0.00	1765.70
162	PIYUSH KUMAR DASH	19-49-111	NILL	14500	11902.26	0.00	2597.74
163	PRABHAT KUMAR	19-23-218	NILL	14500	12526.29	0.00	1973.71

Sabim
Supervisor (JCB 9A)
26/12/19

Amul Chatterjee
Assoc. Warden (JCB 9A)

Associate Warden

Jagdish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

SI No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July-Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
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164	PRACHURJA KASHYAP	18-15-045	NILL	14500	13254.33	0.00	1245.67
165	PRAMIT CHATTOPADHYAY	19-22-113	NILL	14500	12526.29	0.00	1973.71
166	PRANAV SHARMA	19-21-315	NILL	14500	12526.29	0.00	1973.71
167	PRANTIK SARKAR	18-16-032	NILL	14500	13254.33	0.00	1245.67
168	PRASHANT AWASTHI	19-49-105	NILL	14500	12526.29	0.00	1973.71
169	PRATEEK ANAND	19-26-101	NILL	14500	12630.30	0.00	1869.70
170	PRATIK DUTTA	19-23-105	NILL	14500	12630.30	0.00	1869.70
171	PRATYUSH PRATIM DUTTA	19-50-113	NILL	14500	13254.33	0.00	1245.67
172	PRITAM DAS	18-14-031	NILL	14500	12819.33	0.00	1680.67
173	PRITAM ROY	18-12-033	NILL	14500	13254.33	0.00	1245.67
174	PRIYANK BHARDWAJ	19-21-418	NILL	14500	12526.29	0.00	1973.71
175	PROKASH KUMAR KUNDAR	19-11-134	NILL	14500	11174.22	0.00	3325.78
176	PROTTAY KUMAR ADHIKARY (SII)	19-12-157	NILL	0	12734.30	12734.30	-12734.30
177	PUNYABRAT SAIKIA	18-15-037	NILL	14500	13254.33	0.00	1245.67
178	PUNYO DOILYANG	19-21-503	NILL	14500	12630.30	0.00	1869.70
179	PUSPAYON DAS GUPTA	19-12-001	NILL	14500	13150.32	0.00	1349.68
180	PUTREVI VENKATA KRISHNA CHAITANYA	19-26-204	NILL	14500	12734.30	0.00	1765.70
181	RAHASH NATHASARMA	19-23-102	NILL	14500	12422.29	0.00	2077.71
182	RAHUL BANDYOPADHYA	19-50-136	NILL	14500	13254.33	0.00	1245.67
183	RAHUL KUMAR	19-22-110	NILL	14500	12630.30	0.00	1869.70
184	RAHUL KUMAR GUPTA	18-15-125	NILL	14500	12558.33	0.00	1941.67
185	RAHUL KUMAR JHA	19-24-218	NILL	14500	12734.30	0.00	1765.70
186	RAHUL SAH	18-15-057	NILL	14500	12732.33	0.00	1767.67
187	RAHUL SINGH	19-48-115	NILL	14500	11902.26	0.00	2597.74
188	RAJ KAPOOR KUMAR	19-23-204	NILL	14500	12214.28	0.00	2285.72
189	RAJA RAY	19-49-110	NILL	14500	11762.27	0.00	2737.73
190	RAJHISH SARMAH	18-11-024	NILL	14500	12732.33	0.00	1767.67
191	RAMESH KUMAR	19-21-111	NILL	14500	12214.28	0.00	2285.72
192	RAN SHER	18-14-110	NILL	14500	13254.33	0.00	1245.67
193	RESHAB DAS	19-50-127	NILL	14500	13254.33	0.00	1245.67
194	RISHAV PAUL	19-24-213	NILL	14500	12630.30	0.00	1869.70
195	RISHIRAJ PAUL CHOWDHURY	18-14-049	NILL	14500	13254.33	0.00	1245.67
196	RITURAJ SARKAR	18-15-002	NILL	14500	12732.33	0.00	1767.67
197	ROHIT GOYAL	18-15-085	NILL	14500	12819.33	0.00	1680.67
198	ROHIT KUSHWAHA	19-22-105	NILL	14500	12214.28	0.00	2285.72
199	ROHIT PAUL	18-15-032	NILL	14500	13254.33	0.00	1245.67
200	RUPOK LYNGDOH	19-21-310	NILL	14500	12526.29	0.00	1973.71
201	SACHIDANANDA BEHERA	19-21-504	NILL	14500	12630.30	0.00	1869.70
202	SAGAR KUMAR	19-24-103	NILL	14500	12214.28	0.00	2285.72
203	SAHNAWAJ SARIF	19-21-318	NILL	14500	12526.29	0.00	1973.71
204	SAKA ABHIJEET RAJENDRA	19-26-211	NILL	14500	12734.30	0.00	1765.70

Sabinal
Supervisor (JCB 9A)
26/12/19

Sabinal
Assoc. Warden (JCB 9A)

Associate Warden
Hostel No-9

Jagdish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

Sl No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July- Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
205	SAMEER SHRIVASTAVA	18-15-133	NILL	14500	12732.33	0.00	1767.67
206	SANDEEP KUMAR SAW	19-21-308	NILL	14500	12630.30	0.00	1869.70
207	SAPTARSHI SAIKIA	19-50-120	NILL	14500	10232.25	0.00	4267.75
208	SARANGA KINGKOR MAHANTA	18-14-038	NILL	14500	12732.33	0.00	1767.67
209	SARFARAZ HUSSAIN	18-12-028	NILL	14500	12732.33	0.00	1767.67
210	SASANK SAH	19-13-142	NILL	14500	11902.26	0.00	2597.74
211	SAURABH CHAUHAN	19-21-424	NILL	14500	12526.29	0.00	1973.71
212	SAURABH MALLIK	18-15-051	NILL	14500	13254.33	0.00	1245.67
213	SAURABH SINGH	19-12-159	NILL	14500	12630.30	0.00	1869.70
214	SAURAV SEMWAL	18-14-119	NILL	14500	12732.33	0.00	1767.67
215	SAYANDEEP ROY	18-14-081	NILL	14500	12906.33	0.00	1593.67
216	SAYANTAN SASMAL	19-21-416	NILL	14500	12526.29	0.00	1973.71
217	SAYED TAFREED NUMAN	18-15-043	NILL	14500	13254.33	0.00	1245.67
218	SHALIKRAM	19-24-104	NILL	14500	12526.29	0.00	1973.71
219	SHAMSUL AREJIN	19-16-001	NILL	14500	13150.32	0.00	1349.68
220	SHANKARAYAN, N	19-22-109	NILL	14500	10716.30	0.00	3783.70
221	SHANTANU DUTTA	19-21-104	NILL	14500	12630.30	0.00	1869.70
222	SHARDUL RAJESH PATIL	18-15-014	NILL	14500	13254.33	0.00	1245.67
223	SHARMA RAHUL	18-14-116	NILL	14500	12732.33	0.00	1767.67
224	SHASHNK MISHRA	19-21-425	NILL	14500	12526.29	0.00	1973.71
225	SHESH NATH CHAUHAN	19-21-319	NILL	14500	12526.29	0.00	1973.71
226	SHESHNAG SINGH	19-23-108	NILL	14500	12630.30	0.00	1869.70
227	SHIVAM GUPTA	19-23-111	NILL	14500	12422.29	0.00	2077.71
228	SHREE PRAKASH	19-23-211	NILL	14500	11569.29	0.00	2930.71
229	SHUBHAM DWIVEDI	19-24-108	NILL	14500	12526.29	0.00	1973.71
230	SHUVAM CHHETRY	19-24-217	NILL	14500	12838.31	0.00	1661.69
231	SHUVARJIT BISWAS	19-21-422	NILL	14500	12352.29	0.00	2147.71
232	SHUVRAJIT DAS	18-15-040	NILL	14500	12732.33	0.00	1767.67
233	SIDDHANT MANNA	19-49-107	NILL	14500	12526.29	0.00	1973.71
234	SUBODH KUMAR THAKUR	19-48-106	NILL	14500	12108.30	0.00	2391.70
235	SIDDHARTH PAUDWAL	18-15-008	NILL	14500	12732.33	0.00	1767.67
236	SIDDHARTH SRIVASTAV	18-14-082	NILL	14500	12819.33	0.00	1680.67
237	SIDHYANATH PANDA	19-21-407	NILL	14500	12214.28	0.00	2285.72
238	SK SAHIN UDDIN	19-21-403	NILL	14500	12526.29	0.00	1973.71
239	SONJURAJ PEGU	19-21-115	NILL	14500	11953.28	0.00	2546.72
240	SONKUSARE VISHAL DIWAKAR	19-21-206	NILL	14500	12526.29	0.00	1973.71
241	SOUMIK DE	19-47-110	NILL	14500	12110.27	0.00	2389.73
242	SOUMITRA BISWAS	19-21-105	NILL	14500	12630.30	0.00	1869.70
243	SOUMYA RANJAN MISHRA	19-47-107	NILL	14500	12526.29	0.00	1973.71
244	SOUMYADEEP DEB	19-21-411	NILL	14500	12422.29	0.00	2077.71
245	SOUMYODIP BHATTACHAYYA	19-21-412	NILL	14500	12734.30	0.00	1765.70
246	SOURABH SAHA (SII)	19-12-158	NILL	0	12734.30	12734.30	-12734.30

Sahil
Supervisor (JCB 9A)
26/12/19

[Signature]
Assoc. Warden (JCB 9A)
Associate Warden
Hostel No-9

Jagadish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

Sl No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July-Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
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247	SOURAV ROY	19-21-108	NILL	14500	12734.30	0.00	1765.70
248	SOUVIK PABI	19-26-420	NILL	14500	12630.30	0.00	1869.70
249	SRIKI REDDY DHANUNJAY REDDY	19-24-105	NILL	14500	12526.29	0.00	1973.71
250	SUBHADIP DAS	19-22-117	NILL	14500	12630.30	0.00	1869.70
251	SUBHAM BASAK	19-47-116	NILL	14500	11554.26	0.00	2945.74
252	SUBHANKAR PANDIT	19-49-102	NILL	14500	12630.30	0.00	1869.70
253	SUBHOJIT GHIMIRE	19-12-160	NILL	14500	11798.25	0.00	2701.75
254	SUBHRA KANTA SAHU	19-47-106	NILL	14500	12526.29	0.00	1973.71
255	SUBRATA MONDAL	19-26-203	NILL	14500	12526.29	0.00	1973.71
256	SUDHANSHU KUMAR	19-21-311	NILL	14500	12006.26	0.00	2493.74
257	SUDIPTA RANJAN GOGOI	19-50-119	NILL	14500	13254.33	0.00	1245.67
258	SUJIT KUMAR CHOUBEY	19-48-107	NILL	14500	12108.30	0.00	2391.70
259	SULEMAN HUSSAIN BARBHUIYA	19-26-405	NILL	14500	12318.28	0.00	2181.72
260	SUMAN KUMAR	19-50-122	NILL	14500	12210.33	0.00	2289.67
261	SUMIT KUMAR	19-22-107	NILL	14500	12526.29	0.00	1973.71
262	SUNIL KUMAR	19-26-205	NILL	14500	12091.29	0.00	2408.71
263	SUPRAKASH DAS	19-50-131	NILL	14500	12318.28	0.00	2181.72
264	SURAJ SINGH	18-11-009	NILL	14500	12819.33	0.00	1680.67
265	SURYA KARAN SINGH	19-23-201	NILL	14500	12422.29	0.00	2077.71
266	SURYA NARAYAN BEHERA	19-26-208	NILL	14500	12526.29	0.00	1973.71
267	SURYAKANTA PAL	19-47-104	NILL	14500	12526.29	0.00	1973.71
268	SUTANAY BHATTACHARJEE	19-22-108	NILL	14500	12734.30	0.00	1765.70
269	SUTARIA VARDHAN KUNAL	19-21-316	NILL	14500	12526.29	0.00	1973.71
270	SWAGAT SHUBHAM BHUYAN	18-15-059	NILL	14500	13254.33	0.00	1245.67
271	TANMOY ROY	18-14-092	NILL	14500	12732.33	0.00	1767.67
272	TANVEER AHMED MAZARBHUIYA	18-15-022	NILL	14500	13254.33	0.00	1245.67
273	TARIF RAYHAN	19-16-142	NILL	14500	12526.29	0.00	1973.71
274	THIPPANI UMA SHANKAR	19-21-114	NILL	14500	12526.29	0.00	1973.71
275	THOTA VENKATA KRISHNA TEJA	19-23-104	NILL	14500	12422.29	0.00	2077.71
276	UJJAWAL JAIN	18-15-077	NILL	14500	12732.33	0.00	1767.67
277	VARUN SINGH SAHU	19-22-111	NILL	14500	12630.30	0.00	1869.70
278	VATTAM RAJESH	19-21-109	NILL	14500	12526.29	0.00	1973.71
279	VEDANT DUBEY	19-21-408	NILL	14500	12214.28	0.00	2285.72
280	VELURI SAI SRIRAM CHARAN	19-23-107	NILL	14500	12214.28	0.00	2285.72
281	VIKAS KUMAR	19-23-208	NILL	14500	12214.28	0.00	2285.72
282	VIKASH KUMAR	19-21-501	NILL	14500	12526.29	0.00	1973.71
283	VIKRAM KUMAR	18-11-071	NILL	14500	12732.33	0.00	1767.67
284	VIPIN C M	19-21-116	NILL	14500	12734.30	0.00	1765.70
285	VISHAL GADORE	19-47-108	NILL	14500	12630.30	0.00	1869.70
286	VISHWASH SINGH	18-12-078	NILL	14500	12819.33	0.00	1680.67
287	VISNHU ANNAMALAI V	19-50-104	NILL	14500	13254.33	0.00	1245.67

Sabin
26/12/19
Supervisor (JCB 9A)

[Signature]
Assoc. Warden (JCB 9A)
Associate Warden

Jagadish Chandra Bose Hostel 9-A(Dues/Excess List July-Dec-2019)

SI No.	Name of the students	Scholar No.	Previous Dues,if any	Mess Advance paid for July-Dec 2019	Total Mess bill July-Dec 2019	Total Dues (Till 6th Dec 2019)	Total Excess (Till 6th Dec 2019)
288	WAJAHAT YUSUF	18-14-128	NILL	14500	13254.33	0.00	1245.67
289	WANBAIT SHYLLA	19-26-202	NILL	14500	12214.28	0.00	2285.72
290	YASH SARWASWA	18-15-082	NILL	14500	12906.33	0.00	1593.67
291	YASH SRIVASTAVA	18-15-021	NILL	14500	13254.33	0.00	1245.67
292	YELLETI KRISHNA CHAITANYA	18-15-116	NILL	14500	12732.33	0.00	1767.67
293	ZAHID IQBAL RATHER	19-21-419	NILL	14500	12526.29	0.00	1973.71
294	ZAKIR ALAM	18-14-133	NILL	14500	12819.33	0.00	1680.67

This list is a due-excess amount list from July - Dec, 2019.

*Sankhya
24/12/19*

Sabir
26/12/19
Supervisor (JCB 9A)

Sankhya
Assoc. Warden (JCB 9A)
Associate Warden