

Subhash Hostel						Session 2024-25							
Mess Dues list of Students													
S.N	STUDENT NAME	ROLL NO	ROOM NO	BRANCH	Collection				Deduction				Mess Refund/ Dues
					Mess Fess Collection	Refund from previous Sem	Refund from Raman	Total Collection	Pool Fund	Mess Worker Salary (June)	Mess Expenditure	Additional Mess Expenditure of Internship Students	
1	PRAJWAL SINGH	2021071072	EF-01	IT	0	2067	0	2067	900	373	15219	0	-14425
2	KARAN KRISHNA YADAV	2021011039	EF-09	CE	0	2067	2800	4867	900	373	15219	0	-11625
3	ANIKALP JAISWAL	2021021014	EF-10	CS	0	2067	2600	4667	900	373	15219	0	-11825
4	HARIOM TIWARI	2022062020	EF-36	CH	7800	2067	1200	11067	900	373	15219	0	-5425
5	AMITESH PUNJ	2021021115	EF-38	CS	13466	2067	200	15733	900	373	15219	0	-759
6	YADAV VANSI PURSHOTAM	2021041185	EF-39	EC	4333	2067	2600	9000	900	373	4414	4695	-1382
7	NEERAJ KUMAR SRIVASTAV	2021021046	EF-43	CS	4133	2067	2800	9000	900	373	7894	0	-167
8	HARSHIT SINGH	2021021038	EF-50	CS	4133	2067	2800	9000	900	373	4414	4695	-1382
9	KUSHAL PAL	2021051034	EF-50	ME	4133	2067	2800	9000	900	373	7894	0	-167
10	SHIVAM SAROJ	2021011066	EF-53	CE	0	2067	2600	4667	900	373	15219	0	-11825
11	VINAY SHARMA	2021021089	EG-03	CS	4133	2067	2800	9000	900	373	4414	4695	-1382
12	HARSH KESHARI	2021021133	EG-03	CS	0	2067	2200	4267	900	373	4414	0	-1420
13	SATYAM KANOJIA	2021041163	EG-06	EC	0	2067	2800	4867	900	373	4414	0	-820
14	ANUBHAV GUPTA	2021071053	EG-14	BTIT	0	2067	2600	4667	900	373	4414	0	-1020
15	AADITYA NARAYAN PANDEY	2021071001	EG-18	BTIT	0	2067	2800	4867	900	373	15219	0	-11625
16	MANISH TIWARI	2021041035	EG-30	EC	13133	2067	800	16000	900	373	15219	0	-492
17	ASHUTOSH CHAUHAN	2021041020	EG-39	EC	0	2067	2800	4867	900	373	15219	0	-11625
18	VIVEK KUMAR	2021041086	EG-43	EC	0	2067	2200	4267	900	373	4414	0	-1420
19	SURAJ KUMAR	2021041079	EG-49	EC	11066	2067	2800	15933	900	373	15219	0	-559
20	AMAN JAISWAL	2021061007	F-151	CH	6133	2067	800	9000	900	373	7894	0	-167
21	SUBHASH KUMAR	2022062050	F-153	CH	5733	2067	1200	9000	900	373	7894	0	-167
22	PRINCE PANDEY	2021051147	F-154	ME	0	2067	2800	4867	900	373	4414	0	-820
23	AMBUJ MISHRA	2021031012	F-162	EE	0	2067	800	2867	900	373	15219	0	-13625
24	HARSH VARDHAN	2021021134	F-165	CS	0	2067	2200	4267	900	373	4414	0	-1420
25	DIVYANSHU MISHRA	2021011131	F-166	CE	0	2067	2800	4867	900	373	15219	0	-11625
26	ABHINAV RAJ	2021041105	F-169	EC	0	2067	2800	4867	900	373	15219	0	-11625
27	ARYAN YADAV	2021011123	F-171	CE	0	2067	2800	4867	900	373	15219	0	-11625
28	AYUSH KUMAR	2021071058	F-261	BTIT	0	2067	2800	4867	900	373	15219	0	-11625
29	ASHUTOSH GUPTA	2021021022	F-262	CS	3000	2067	2200	7267	900	373	7894	0	-1900
30	NIDHISH NATH TIWARI	2021041149	F-265	EC	6800	2067	2200	11067	900	373	7894	4695	-2795

31	ANURAG DWIVEDI	2021021118	F-277	CS	0	2067	2800	4867	900	373	4414	0	-820
32	TUSHAR KESHARI	2021021177	F-362	CS	0	2067	2800	4867	900	373	4414	4695	-5515
33	ANKIT SINGH	2021041015	F-370	EC	0	2067	2200	4267	900	373	4414	0	-1420
34	RISHABH SHARMA	2021021060	F-380	CS	0	2067	2200	4267	900	373	15219	0	-12225
35	Priyankesh kumar		G-103	PHD	8414	2839	0	11253	900	373	15219	0	-5239
36	DEVASHISH SINGH	2021061014	G-107	CH	0	2067	3100	5167	900	373	4414	0	-520
37	UTKARSH PATHAK	2021021180	G-109	CS	0	2067	800	2867	900	373	4414	4695	-7515
38	ABHISHEK KUMAR	2021011001	G-116	CE	0	2067	800	2867	900	373	15219	0	-13625
39	NIMISH VERMA	2021031157	G-117	EE	0	2067	2800	4867	900	373	4414	0	-820
40	NILESH KUMAR PANDEY	2021041043	G-117	EC	0	2067	800	2867	900	373	4414	0	-2820
													-207258

Note: The (-) sign in the Nth Column indicates due amount of the respective student