

UNIVERSITY POLYTECHNIC

Birla Institute of Technology, Mesra

Summary Mess Bill for Girls Hostel No. 1 For March-2022

SL	Roll No.	Name	Present Days	Balance/Dues	Service	Salary	Extra	Student Activity	MessBill	GST	Total
1	BMLT/001/20	CHANCHAL KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
2	BMLT/001/21	ANKITA GIRI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
3	BMLT/002/20	KAVITA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
4	BMLT/004/20	JIMMY KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
5	BMLT/005/20	SAVITRI KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
6	BMLT/005/21	SWETA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
7	BMLT/006/20	JOYITA KUMARI	31	9816	0.00	0.00	0.00	0.00	2849.83	142.49	2992
8	BMLT/007/20	KUMARI PUJA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
9	BMLT/007/21	SHAILYA PREETI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
10	BMLT/008/20	VARSHA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
11	BMLT/011/20	NIDHI KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
12	BMLT/011/21	SAPANA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
13	BMLT/012/21	ARCHANA CHOUDHARY	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
14	BMLT/013/20	AMITA MINZ	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
15	BMLT/013/21	NEHA KUMARI	31	9707	0.00	0.00	0.00	0.00	2849.83	142.49	2992
16	BMLT/014/20	POONAM KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
17	BMLT/014/21	SAPNA CHOUDHARY	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
18	BMLT/015/20	SHANTI KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
19	BMLT/016/20	NIRUPA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
20	BMLT/017/20	JIWAN JOYTI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
21	BMLT/018/21	PRIYA KUMARI KESHRI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
22	BMLT/020/21	SUMAN KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
23	BMLT/021/20	SUSHILA KUMARI	31	9707	0.00	0.00	0.00	0.00	2849.83	142.49	2992
24	BMLT/023/21	KIRAN TUDU	31	10026	0.00	0.00	0.00	0.00	2849.83	142.49	2992
25	BMLT/024/20	POOJA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
26	BMLT/025/21	PRIYANKA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
27	BMLT/026/21	ARTI KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992

SL	Roll No.	Name	Present Days	Balance/Dues	Service	Salary	Extra	Student Activity	MessBill	GST	Total
28	BMLT/028/20	JEEVIKA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
29	BMLT/028/21	SANJU KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
30	BMLT/029/21	MANISHA KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
31	BMLT/030/20	JYOTI MAHTO	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
32	D/003/19	SUMAN NISHA KUJUR	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
33	D/003/21	SAPNA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
34	D/004/20	SANJANA MUNDA	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
35	D/005/19	RUPA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
36	D/006/19	ANJALI ORAON	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
37	D/006/20	KHUSHI KUMARI	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
38	D/007/20	JYOTI KUMARI	26	9651	0.00	0.00	0.00	0.00	2390.18	119.51	2510
39	D/008/19	SWATI KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
40	D/009/19	ALINA LAKRA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
41	D/009/21	PRATIKSHA SINGH	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
42	D/010/20	NISHA MAHLI	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
43	D/011/21	STEPHEE XALXO	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
44	D/012/20	ISHU BALA	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
45	D/013/19	SHWETA MINZ	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
46	D/013/20	SMRITI KUMARI	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
47	D/014/20	ROSHNI KUMARI	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
48	D/015/19	BHARTI DEOGAM	31	10026	0.00	0.00	0.00	0.00	2849.83	142.49	2992
49	D/015/20	SHIVANI KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
50	D/016/20	KIRAN ORAON	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
51	D/017/20	AMBIKA MISHRA	31	10350	0.00	0.00	0.00	0.00	2849.83	142.49	2992
52	D/020/21	NEHA KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
53	D/021/20	AFREEN ANJUM	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
54	D/022/19	SONALI KACHHAP	31	10026	0.00	0.00	0.00	0.00	2849.83	142.49	2992
55	D/022/20	SANIA HAFEZEE	5	6987	0.00	0.00	0.00	0.00	459.65	22.98	483
56	D/023/19	NIKI MUNDA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
57	D/024/21	ISHIKA PATHAK	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
58	D/025/20	NAMRATA EKKA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992

SL	Roll No.	Name	Present Days	Balance/Dues	Service	Salary	Extra	Student Activity	MessBill	GST	Total
59	D/027/20	SONALI KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
60	D/028/19	ARCHNA TIRKEY	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
61	D/030/19	KALPANA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
62	D/031/21	DIVYA KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
63	D/032/20	ALFIYA PARWEEN	31	10026	0.00	0.00	0.00	0.00	2849.83	142.49	2992
64	D/033/20	PRITHA KUMARI	26	9868	0.00	0.00	0.00	0.00	2390.18	119.51	2510
65	D/034/19	MANISHA KUMARI	31	10133	0.00	0.00	0.00	0.00	2849.83	142.49	2992
66	D/034/21	SWEETY ORAON	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
67	D/036/20	SIMPLE BARAIK	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
68	D/036/21	SUNIDHI PRIYA	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
69	D/037/19	VASUNDHARA RANI PRIYA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
70	D/037/21	NISHA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
71	D/038/21	JAGRITI MUNDA	24	8928	0.00	0.00	0.00	0.00	2206.32	110.32	2317
72	D/040/19	DEEPSHIKHA ORAON	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
73	D/040/21	KOMAL ORAON	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
74	D/041/21	SAKSHI GUPTA	24	8928	0.00	0.00	0.00	0.00	2206.32	110.32	2317
75	D/042/20	SHIVANI GUPTA	25	8917	0.00	0.00	0.00	0.00	2298.25	114.91	2413
76	D/044/19	PRIYANKA MUNDA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
77	D/045/20	SEJAL KUMARI	24	9458	0.00	0.00	0.00	0.00	2206.32	110.32	2317
78	D/047/19	VARSHA TIRKEY	31	10026	0.00	0.00	0.00	0.00	2849.83	142.49	2992
79	D/047/21	ANKITA MALLICK	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
80	D/049/21	ANISHA EKKA	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
81	D/053/21	PRIYA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
82	D/054/19	ANSHU PRIYA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
83	D/054/21	RIYA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
84	D/055/19	USHA ORAON	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
85	D/055/20	ALISHA SINGH	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
86	D/056/19	KHUSHBU SANDIL	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
87	D/059/19	PRITY PANNA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
88	D/059/20	AKANKSHA SINGH	26	9334	0.00	0.00	0.00	0.00	2390.18	119.51	2510

SL	Roll No.	Name	Present Days	Balance/Dues	Service	Salary	Extra	Student Activity	MessBill	GST	Total
89	D/060/19	SUSHMA SHALINI MURMU	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
90	D/060/20	ANUKRITI KHALKHO	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
91	D/060/21	PALLAWEE MAHTO	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
92	D/061/21	RITU KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
93	D/062/21	RIMA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
94	D/063/21	PURNIMA KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
95	D/065/19	SIMRAN TIRKEY	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
96	D/067/21	AKANKSHA LAKRA	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
97	D/068/20	NANDANI PRIYA	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
98	D/075/20	PRITI KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
99	D/076/20	ANISHA BHARTI	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
100	D/078/20	PAYAL KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
101	D/081/21	NEHA RAJSHREE TIRKEY	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
102	D/082/21	SHIWANI KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
103	D/087/19	USHA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
104	D/089/19	ANURADHA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
105	D/094/19	USHA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
106	D/094/21	ANJALI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
107	D/098/21	ANSHU KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
108	D/100/19	ANKITA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
109	D/100/20	KAVITA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
110	D/101/20	SHIYA KUMARI MEHTA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
111	D/105/19	SWETA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
112	D/105/20	TASFIYA JAHAN	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
113	D/109/20	RAKHI KUMARI	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
114	D/112/19	SAKSHI ARYA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
115	D/112/21	RAGNI KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
116	D/119/19	SHALVI SNEHIT	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
117	D/123/21	RIYA KUMARI	26	9014	0.00	0.00	0.00	0.00	2390.18	119.51	2510
118	D/124/21	KASHISH SHRIVASTWA	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510

SL	Roll No.	Name	Present Days	Balance/Dues	Service	Salary	Extra	Student Activity	MessBill	GST	Total
119	D/125/19	JULI KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
120	D/126/19	ANUPRIYA CHOUDHARY	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
121	D/127/21	NIKITA KUMARI	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
122	D/129/19	NEETU KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
123	D/130/19	MUSKAN KUMARI	31	10026	0.00	0.00	0.00	0.00	2849.83	142.49	2992
124	D/132/19	PRIYA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
125	D/134/19	MEGHA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
126	D/134/21	SHWETA KUMARI	26	9121	0.00	0.00	0.00	0.00	2390.18	119.51	2510
127	D/138/21	PRITY KACHHAP	31	9603	0.00	0.00	0.00	0.00	2849.83	142.49	2992
128	D/144/19	MANISHA SHARMA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
129	D/154/19	SWETA TOPNO	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
130	D/158/19	SNEHA RANI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
131	D/159/19	SWEETY TOPNO	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
132	D/160/19	SONALI ROWANI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
133	D/182/19	SWATI TOPPO	31	9707	0.00	0.00	0.00	0.00	2849.83	142.49	2992
134	D/186/19	KAVITA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
135	D/187/19	ANJU KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
136	D/190/19	KUSUM KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
137	D/191/19	RIYA GHOSH	31	9816	0.00	0.00	0.00	0.00	2849.83	142.49	2992
138	D/192/19	SHIVANI KUMARI	31	6992	0.00	0.00	0.00	0.00	2849.83	142.49	2992
139	D/196/19	SABITA KUMARI	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
140	D/208/19	BHAWANA ANCHAL	19	8338	0.00	0.00	0.00	0.00	1746.67	87.33	1834
141	DL/011/20	SEEMA KUMARI	31	6992	0.00	0.00	0.00	0.00	2849.83	142.49	2992
142	DL/023/21	PRIYA MUSKAN SWANSI	26	9225	0.00	0.00	0.00	0.00	2390.18	119.51	2510
143	DL/024/21	NIRUPAM BAXLA	31	9496	0.00	0.00	0.00	0.00	2849.83	142.49	2992
Total				0	0	0	0	0	381325.64	19066.19	400377

Signature