

VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY

Hostel Block - HB1

Refund/ Recovery Statement 2016-17

Sr. No.	ID No.	Room No.	Name of the Student	Mess Bill											Total mess bill	Total Deposits						Deductions / Total Dues / Payable									Refund	Recovery
				Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17		MESS DEPOSIT	Adv. Elec. Charges	Adv. Water Charge	Breakage	Caution Money (hostel)	Total Deposits	Mess Bill	Elec. Charges	Water Charge	Breakage	Dues of 2015-16	Caution Money	Bal. R/R	Bal All. Serv.	Total Payable		
				[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]		[16]#	[17]	[18]	[19]	[20]	[21]	[22]*	[23]#	[24]	[25]	[26]	[27]	[28]	[29]	[30]		
1	17975	3	Abishi Chowdhury	2646.45	2687.50	1997.85	2588.50	2621.45	2758.45	2522.60	2721.45	1211.30	2571.45	1327.20	25654	36000	4500	700	300	500	42000	25654	8368	700	0	0	0	0	0	34722	7278	0
2	17917	4	Godase Revati Govind	2050.80	2488.50	1741.95	1493.10	2571.45	2571.45	2322.60	2571.45	2488.50	2571.45	1327.20	24198	36000	4500	700	300	500	42000	24198	8368	700	0	0	0	0	0	33266	8734	0
3	18321	5	P R Geetanjali	3571.05	3026.50	2946.45	2555.50	2571.45	2661.45	2434.60	2750.45	2637.50	2073.75	0.00	27229	36000	4500	700	300	500	42000	27229	8368	700	0	0	0	0	0	36297	5703	0
4	18509	6	Saroj Yadav	3385.05	2700.50	2626.45	1771.95	2586.45	2716.45	1869.90	2616.45	2503.50	2571.45	0.00	25348	36000	4500	700	300	500	42000	25348	8368	700	0	0	0	0	0	34416	7584	0
5	18215	7	Shaily Chauhan	3485.05	2573.50	2291.70	2528.50	2571.45	2571.45	2322.60	2571.45	2543.50	2571.45	82.95	26114	36000	4500	700	300	500	42000	26114	8368	700	0	0	0	0	0	35182	6818	0
6	17946	8	Reshma T Vilasan	3320.05	1181.30	2596.45	414.75	2571.45	2611.45	2322.60	2571.45	2488.50	1741.95	1327.20	23147	36000	4500	700	300	500	42000	23147	8368	700	0	0	0	0	0	32215	9785	0
7	18389	9	Sushma Yadav	3525.05	2628.50	2611.45	1659.00	2571.45	2586.45	2362.60	2571.45	2488.50	2571.45	1327.20	26903	36000	4500	700	300	500	42000	26903	8368	700	0	0	0	0	0	35971	6029	0
8	19267	10	Saranya C Nair	3482.05	1319.25	2701.45	2610.50	2761.45	2751.45	2567.60	2571.45	2488.50	2571.45	1327.20	27152	36000	4500	700	300	500	42000	27152	8368	700	0	0	0	0	0	36220	5780	0
9	19050	13	Lisha Arora	3235.05	2488.50	2073.75	2488.50	1161.30	2571.45	2337.60	1990.80	2503.50	2571.45	1327.20	24749	36000	4500	700	300	500	42000	24749	8368	700	0	0	0	0	0	33817	8183	0
10	19068	14	Seema Kumari	3510.05	2810.50	2286.70	2708.50	1090.40	1981.85	2517.60	2450.55	2503.50	2571.45	1327.20	25758	36000	4500	700	300	500	42000	25758	8368	700	0	0	0	0	0	34826	7174	0
11	19054	15	Megha	3502.05	2850.50	2208.70	2650.50	2645.45	2712.45	2367.60	2646.45	2533.50	2571.45	1327.20	28016	36000	4500	700	300	500	42000	28016	8368	700	0	0	0	0	0	37084	4916	0
12	19049	16	Nidhi Wamanrao Shahare	3519.05	2931.50	2653.45	1876.90	912.45	2586.45	2322.60	2571.45	2488.50	2571.45	1327.20	25761	36000	4500	700	300	500	42000	25761	8368	700	0	0	0	0	0	34829	7171	0
13	18534	17	Pranjali Khard	3455.05	2683.50	2073.75	2488.50	2571.45	2571.45	2322.60	2571.45	2488.50	2571.45	1327.20	27125	36000	4500	700	300	500	42000	27125	8368	700	0	0	0	0	0	36193	5807	0
14	18230	21	Ajita Pandey	2963.25	2488.50	2239.65	2488.50	1659.00	2571.45	1078.35	2571.45	2488.50	2571.45	1327.20	24447	36000	4500	700	300	500	42000	24447	8368	700	0	0	0	0	0	33515	8485	0
15	19287	23	Gavali Hindavi Ramchandra	2502.60	2528.50	2571.45	2488.50	2571.45	2571.45	2322.60	2571.45	2073.75	2571.45	1327.20	26100	36000	4500	700	300	500	42000	26100	8368	700	0	0	0	0	0	35168	6832	0
16	18184	24	Smita	2708.45	2563.50	2156.70	2503.50	1078.35	2571.45	912.45	2571.45	2488.50	1659.00	1327.20	22541	36000	4500	700	300	500	42000	22541	8368	700	0	0	0	0	0	31609	10391	0
17	19275	25	Shinde Snehal Bankatrao	2514.60	2683.50	2571.45	2488.50	1659.00	2571.45	2322.60	2571.45	2503.50	2571.45	1327.20	25770	36000	4500	700	300	500	42000	25770	8368	700	0	0	0	0	0	34838	7162	0
18	19323	26	Grandhi Sai Sowmya	2354.65	2598.50	2571.45	2513.50	1533.10	2641.45	2362.60	2118.75	2503.50	2571.45	1327.20	25096	36000	4500	700	300	500	42000	25096	8368	700	0	0	0	0	0	34164	7836	0
19	19293	27	Kalyani Dhabeekar	2586.60	2797.50	2738.45	2656.50	1244.25	2722.45	2455.60	2682.45	2562.50	1327.20	1327.20	25101	36000	4500	700	300	500	42000	25101	8368	700	0	0	0	0	0	34169	7831	0
20	19288	28	Katara Vasudha Dattatraya	2394.65	2503.50	2571.45	2488.50	1824.90	2608.45	2322.60	2571.45	2510.50	2156.70	1327.20	25280	36000	4500	700	300	500	42000	25280	8368	700	0	0	0	0	0	34348	7652	0
21	18280	35	Ritarani Pravash Dhali	3571.05	2906.50	2782.45	2548.50	1477.15	2715.45	2419.60	2683.45	2518.50	2571.45	1327.20	27521	36000	4500	700	300	500	42000	27521	8368	700	0	0	0	0	0	36589	5411	0
22	18331	36	Devika V S	3312.05	2760.50	2821.45	2638.50	1658.05	2698.45	2449.60	2795.45	2563.50	2571.45	1327.20	27596	36000	4500	700	300	500	42000	27596	8368	700	0	0	0	0	0	36664	5336	0
23	18494	37	Preeti Sudha Badhai	3502.05	2774.50	2621.45	2503.50	2571.45	2633.45	1696.00	2571.45	2488.50	2571.45	1327.20	27261	36000	4500	700	300	500	42000	27261	8368	700	0	0	0	0	0	36329	5671	0
24	18496	38	Nitika	3290.05	2488.50	2073.75	2488.50	1493.10	2571.45	2322.60	1990.80	2488.50	2571.45	1327.20	25106	36000	4500	700	300	500	42000	25106	8368	700	0	0	0	0	0	34174	7826	0
25	18685	39	Pooja Tripathi	3510.05	2783.50	1957.85	2518.50	2571.45	2586.45	2322.60	2571.45	2503.50	2571.45	1327.20	27224	36000	4500	700	300	500	42000	27224	8368	700	0	0	0	0	0	36292	5708	0
26	18265	40	Monika Gajrani	3297.05	2488.50	2239.65	2510.50	2571.45	2593.45	2344.60	2239.65	2488.50	2571.45	1327.20	26672	36000	4500	700	300	500	42000	26672	8368	700	0	0	0	0	0	35740	6260	0
27	17569	42	Shital Janardan Ingole	3497.05	2503.50	2591.45	2488.50	2636.45	2621.45	2322.60	2601.45	2488.50	2571.45	1327.20	27650	36000	4500	700	300	500	42000	27650	8368	700	0	0	0	0	0	36718	5282	0
28	15131	43	Ritika Sadanand Joshi	3315.05	2603.50	1678.05	2612.50	2638.45	2683.45	2389.60	2586.45	2548.50	2571.45	1327.20	26954	36000	4500	700	300	500	42000	26954	8368	700	0	0	0	0	0	36022	5978	0
29	17927	44	Shruthi Dakey	3465.05	0.00	0.00	0.00	746.55	2571.45	2322.60	2405.55	2488.50	2571.45	1327.20	17898	36000	4500	700	300	500	42000	17898	8368	700	0	0	0	0	0	26966	15034	0
30	15217	45	Shikha Jindal	2454.65	2518.50	1907.85	2488.50	2571.45	1741.95	2322.60	2571.45	2488.50	663.60	1327.20	23056	36000	4500	700	300	500	42000	23056	8368	700	0	0	0	0	0	32124	9876	0
31	16567	47	Vandana Jain	3455.05	2628.50	2571.45	2513.50	2571.45	2571.45	2322.60	2656.45	2518.50	2571.45	1327.20	27708	36000	4500	700	300	500	42000	27708	8368	700	0	0	0	0	0	36776	5224	0
32	15214	48	Swapna Mary Gali	3339.05	2530.50	2593.45	2178.70	1741.95	2012.80	2322.60	2073.75	2488.50	2322.60	1327.20	24931	36000	4500	700	300	500	42000	24931	8368	700	0	0	0	0	0	33999	8001	0
33	17721	49	Shweta Sadashiv Gundale	3295.05	2488.50	2591.45	2488.50	2571.45	2586.45	2337.60	2601.45	2503.50	2571.45	1078.35	27114	36000	4500	700	300	500	42000	27114	8368	700	0	0	0	0	0	36182	5818	0
34	17924	50	Sumitra Sharma	3360.05	2818.50	2611.45	2488.50	2571.45	2571.45	2322.60	2571.45	2488.50	2571.45	1327.20	27703	36000	4500	700	300	500	42000	27703	8368	700	0	0	0	0	0	36771	5229	0
35	17869	51	Rishma C	3257.05	1176.30	2571.45	685.60	2322.60	2611.45	2344.60	2586.45	2488.50	2571.45	1327.20	23943	36000	4500	700	300	500	42000	23943	8368	700	0	0	0	0	0	33011	8989	0
36	16557	52	Anita Bai	3402.05	2597.50	2586.45	2488.50	2586.45	2601.45	2374.60	2073.75	2488.50	2571.45	1327.20	27098	36000	4500	700	300	500	42000	27098	8368	700	0	0	0	0	0	36166	5834	0
37	17860	53	Sahajpreet Kaur Garewal	3235.05	2543.50	2611.45	2568.50	2611.45	2651.45	2362.60	2651.45	2568.50	2571.45	1327.20	27703	36000	4500	700	3													

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Sr. No.	ID No.	Room No.	Name of the Student	Mess Bill											Total mess bill	Total Deposits					Deductions / Total Dues / Payable							Refund	Recovery			
				Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17		MESS DEPOSIT	Adv. Elec. Charges	Adv. Water Charge	Breakage	Caution Money (hostel)	Total Deposits	Mess Bill	Elec. Charges	Water Charge	Breakage	Dues of 2015-16	Caution Money			Bal. R/R	Bal All. Serv.	Total Payable
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16] [#]	[17]	[18]	[19]	[20]	[21]	[22] [*]	[23] [#]	[24]	[25]	[26]	[27]	[28]	[29]	[30]	[31]	[32]	[33] [€]
70	18288	87	Snigdha Bhutange	3549.05	2734.50	2593.45	2554.50	2571.45	2593.45	2322.60	2643.45	2510.50	2571.45	82.95	26727	36000	4500	700	300	500	42000	26727	8368	700	0	0	0	0	35795	6205	0	
71	18414	90	Moka Mounika	3564.05	2718.50	2746.45	2695.50	2643.45	1446.25	1990.80	2571.45	2547.50	2156.70	1327.20	26408	36000	4500	700	300	500	42000	26408	8368	700	0	0	0	0	35476	6524	0	
72	18392	92	Anju Beck	3422.05	2284.65	2586.45	2518.50	912.45	2653.45	2389.60	2571.45	2103.75	2571.45	1327.20	25341	47000	4500	700	300	500	53000	25341	8368	700	0	0	0	0	34409	18591	0	
73	18278	93	Samiksha Hira	3235.05	1990.80	1741.95	1659.00	1598.05	2601.45	2352.60	2601.45	2488.50	2488.50	1327.20	24085	36000	4500	700	300	500	42000	24085	8368	700	0	0	0	0	33153	8847	0	
74	18450	94	Lovela Carvalho	3431.05	1778.00	2852.45	2607.50	942.45	1771.00	2411.60	2837.45	2684.50	2571.45	497.70	24385	36000	4500	700	300	500	42000	24385	8368	700	0	0	0	0	33453	8547	0	
75	18841	95	Sukhada Mukundrao Dikey	3235.05	2503.50	2156.70	2518.50	1824.90	2722.45	2359.60	2623.45	2503.50	2571.45	1327.20	26346	36000	4500	700	300	500	42000	26346	8368	700	0	0	0	0	35414	6586	0	
76	18282	96	Neha Diwakar Bhele	2654.40	2488.50	2073.75	2488.50	2156.70	2586.45	2322.60	2571.45	2488.50	2571.45	497.70	24900	36000	4500	700	300	500	42000	24900	8368	700	0	0	0	0	33968	8032	0	
77	18784	98	Shriya Bothra	3235.05	2528.50	2196.70	2608.50	2651.45	2681.45	2322.60	2611.45	1781.95	2322.60	1327.20	26267	36000	4500	700	300	500	42000	26267	8368	700	0	0	0	0	35335	6665	0	
78	18258	99	Sakshi Arora	3235.05	2488.50	2571.45	2488.50	1659.00	2571.45	2322.60	2571.45	1990.80	2571.45	1327.20	25797	36000	4500	700	300	500	42000	25797	8368	700	0	0	0	0	34865	7135	0	
79	18513	100	Kristaparapu Vijayasri	3497.05	2749.50	2808.45	2764.50	2850.45	2897.45	2773.60	2919.45	2735.50	2571.45	1327.20	29895	36000	4500	700	300	500	42000	29895	8368	700	0	0	0	0	38963	3037	0	
80	18469	101	Dhyana S	3571.05	2653.50	2838.45	2510.50	2571.45	2720.45	2590.60	2817.45	2637.50	2571.45	1327.20	28810	36000	4500	700	300	500	42000	28810	8368	700	0	0	0	0	37878	4122	0	
81	18722	102	Amrutha C V	3432.05	1866.95	2571.45	2488.50	2571.45	2586.45	2322.60	995.40	2488.50	2571.45	1327.20	25222	36000	4500	700	300	500	42000	25222	8368	700	0	0	0	0	34290	7710	0	
82	18474	104	Amulya	3427.05	2178.75	2718.45	2518.50	2571.45	2683.45	2397.60	2708.45	2525.50	2571.45	1327.20	27628	36000	4500	700	300	500	42000	27628	8368	700	0	0	0	0	36696	5304	0	
83	18725	105	Thara S N	3342.05	2930.50	2721.45	2698.50	1965.95	2701.45	2696.60	2966.45	2743.50	2571.45	1327.20	28665	36000	4500	700	300	500	42000	28665	8368	700	0	0	0	0	37733	4267	0	
84	18543	106	Reshmi G	3519.05	2765.50	2681.45	2613.50	1878.95	2947.45	2456.60	2852.45	2695.50	2571.45	1327.20	28309	36000	4500	700	300	500	42000	28309	8368	700	0	0	0	0	37377	4623	0	
85	18462	107	Yashika Chourasia	3485.05	2672.50	2611.45	2488.50	2571.45	2586.45	2322.60	2571.45	2488.50	2571.45	1327.20	27697	36000	4500	700	300	500	42000	27697	8368	700	0	0	0	0	36765	5235	0	
86	18596	108	Neha Baroithya	3449.05	2817.50	2571.45	2488.50	2571.45	2571.45	2322.60	2571.45	2488.50	2571.45	1327.20	27751	36000	4500	700	300	500	42000	27751	8368	700	0	0	0	0	36819	5181	0	
87	18813	109	Smarnika Kailash Tirdude	3379.05	2693.50	2591.45	2503.50	2571.45	2586.45	1078.35	0.00	0.00	0.00	0.00	17404	0	0	0	0	0	0	17404	8368	700	0	22935	0	12300	10000	71707	0	71707
88	18295	110	Poornima Sonit	3531.05	2585.50	2593.45	2488.50	2571.45	2623.45	2344.60	2621.45	1659.00	2571.45	1327.20	26917	36000	4500	700	300	500	42000	26917	8368	700	0	0	0	0	35985	6015	0	
89	18579	111	Namita Dubey	3445.05	2553.50	2156.70	2488.50	2239.65	2571.45	2337.60	2571.45	2171.70	2571.45	829.50	25937	36000	4500	700	300	500	42000	25937	8368	700	0	0	0	0	35005	6995	0	
90	18555	112	Archita Saxena	3455.05	2037.85	2611.45	2488.50	2571.45	2611.45	2322.60	2626.45	2533.50	2571.45	1327.20	27157	36000	4500	700	300	500	42000	27157	8368	700	0	0	0	0	36225	5775	0	
91	18512	114	Thalla Chandana	3526.05	2772.50	2593.45	2156.70	1410.15	2633.45	2344.60	2171.70	2488.50	1493.10	1327.20	24917	36000	4500	700	300	500	42000	24917	8368	700	0	0	0	0	33985	8015	0	
92	18573	115	Biji Edison	3571.05	2610.50	2836.45	2590.50	2571.45	2820.45	2590.60	2661.45	2563.50	2571.45	1327.20	28715	36000	4500	700	300	500	42000	28715	8368	700	0	0	0	0	37783	4217	0	
93	18393	116	Reshma Sunil	3571.05	2282.75	2967.45	2707.50	2708.45	2708.45	2521.60	2877.45	2668.50	2571.45	1327.20	28912	36000	4500	700	300	500	42000	28912	8368	700	0	0	0	0	37980	4020	0	
94	18723	117	Reiva Sibi	3506.05	1950.95	2733.45	2608.50	2156.70	2676.45	2412.60	2596.45	2020.80	2571.45	1327.20	26561	36000	4500	700	300	500	42000	26561	8368	700	0	0	0	0	35629	6371	0	
95	18546	118	Krishna Madhu	3516.05	2764.50	2658.45	2590.50	2680.45	2708.45	2483.60	2824.45	2636.50	2571.45	1327.20	28762	36000	4500	700	300	500	42000	28762	8368	700	0	0	0	0	37830	4170	0	
96	18549	119	Aswathy K P	3444.05	2780.50	2636.45	2575.50	1244.25	2658.45	2322.60	2675.45	2064.80	2571.45	1327.20	26301	36000	4500	700	300	500	42000	26301	8368	700	0	0	0	0	35369	6631	0	
TOTAL				#####	238643.00	235729.30	227963.20	205200.50	248909.65	222459.90	240828.70	232696.85	233670.15	115715.25	2512305.00	3419000.00	425250.00	66150.00	28500.00	47500.00	3986400.00	2512305.00	799144.00	66850.00	0.00	22935.00	0.00	12300.00	10000.00	3423534.00	634573.00	71707.00