

HOSTEL & MESS MONTHLY CHARGES ASCs (INLIVING) - DE 39 TO DE 42 (CPTR DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
1	240558	ASC	39	Cptr	Attiga Zubairi	AMH	-	6,453	6,453
2	240561	ASC	39	Cptr	Khush Bakht	AMH	46,648	5,790	52,438
3	240575	ASC	39	Cptr	Javed Iqbal * (LOAN-247826)	J/H-1	44,647	4,624	49,271
4	240579	ASC	39	Cptr	Muhammad Shahrukh Khan	A/H	186,294	-	186,294
5	240611	ASC	39	Cptr	Haris Naseer Meo	J/H-1	44,577	-	44,577
6	240615	ASC	39	Cptr	Muhammad Waseem Zia	J/H-1	19,186	7,125	26,311
7	240625	ASC	39	Cptr	Munir Ahmed * (LOAN-215705)	J/H-1	16,826	6,723	23,549
8	280827	ASC	40	Cptr	Sulaiman Qaiser	J/H-1	7,166	6,854	14,020
9	280828	ASC	40	Cptr	Arslan Saif	J/H-1	32,911	-	32,911
10	280857	ASC	40	Cptr	Easab Khan	J/H-1	44,501	-	44,501
11	280858	ASC	40	Cptr	Waleed khalid	J/H-1	44,441	-	44,441
12	281018	ASC	40	Cptr	Muhammad Shoaib Talib	J/H-1	954	-	954
13	281286	ASC	40	Cptr	Rabia Mahmood	K/H	44,642	3,580	48,222
14	325249	ASC	41	Cptr	Tabish Jeelani	J/H-1	5,735	6,613	12,348
15	325268	ASC	41	Cptr	Muhammad Izaan Shahid	A/H	57,019	-	57,019
16	325412	ASC	41	Cptr	Muhammad Faran Khurshid	J/H-1	-	7,055	7,055
17	325413	ASC	41	Cptr	Adan Shahzad	AMH	44,633	-	44,633
18	325414	ASC	41	Cptr	Sharjeel Ali	A/H	674	-	674
19	359079	ASC	42	Cptr	Muhammad Abdullah Bin Nisar	J/H-2	46,341	-	46,341
20	359081	ASC	42	Cptr	Muhammad Tahir Ameer	J/H-2	1,171	-	1,171
21	359083	ASC	42	Cptr	Syed Muhammad Romaiz Dabeer	J/H-2	46,341	-	46,341
22	359565	ASC	42	Cptr	Muhammad Ahmad Manan	J/H-2	359,565	-	359,565
23	359607	ASC	42	Cptr	Miss Amina Qadeer	AMH	-	6,674	6,674
							1,094,272	61,491	1,155,763

HOSTEL & MESS MONTHLY CHARGES ASCs (OUTLIVING) - DE 39 TO DE 42 (CPTR DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-	-	1,094,272	61,491	1,155,763
24	200008	ASC	39	Cptr	Muhammad Bin Hanif		4,750	-	4,750
25	200009	ASC	39	Cptr	Aamir Shahzad *		(3,030)	-	(3,030)
26	240557	ASC	39	Cptr	Muhammad Jamshaid Rasheed		-	-	-
27	240563	ASC	39	Cptr	Qalab Hassain Agha		-	-	-
28	240576	ASC	39	Cptr	Ali Rehman		-	-	-
29	240598	ASC	39	Cptr	Saad Noor Tariq * Rel new degree		-	-	-
30	240613	ASC	39	Cptr	Kashir Touqeer *		-	-	-
31	240672	ASC	39	Cptr	Salaar Ahmad Furqan		-	-	-
32	280822	ASC	40	Cptr	Muhammad Shoaib		(1)	-	(1)
33	280823	ASC	40	Cptr	Muhammad Ali Abbas		3,375	-	3,375
34	280824	ASC	40	Cptr	Amna Batool		(59,285)	-	(59,285)
35	280830	ASC	40	Cptr	Muzamil Hameed		3,825	-	3,825
36	281019	ASC	40	Cptr	Arsalan Javed		3,550	-	3,550
37	325215	ASC	41	Cptr	Hannan Khalid		4,490	-	4,490
38	325225	ASC	41	Cptr	Mansoor Khan		75	-	75
39	325265	ASC	41	Cptr	Ahmed Saeed		75	-	75
40	325273	ASC	41	Cptr	Aman Ullah Naseer		4,450	-	4,450
41	325288	ASC	41	Cptr	Muhammad Hamza		75	-	75
42	325289	ASC	41	Cptr	Saqib Ur Rehman		115	-	115
43	325391	ASC	41	Cptr	Syed Muhammad Adnan Hussain Shah		115	-	115
44	325427	ASC	41	Cptr	Amna Arif		75	-	75
45	359075	ASC	42	Cptr	Muhammad Haris Fayyaz		-	-	-
46	359076	ASC	42	Cptr	Rana Ahmad Intisar		-	-	-
47	359080	ASC	42	Cptr	Daniyal Zahid		3,750	-	3,750
48	359497	ASC	42	Cptr	Talha Bin Irfan		-	-	-
49	359510	ASC	42	Cptr	Muhammad Talha Safdar		-	-	-
50	359566	ASC	42	Cptr	Abdullah Tariq		3,750	-	3,750
51	359498	ASC	42	Cptr	Muhammad Akif Hussain		-	-	-
52	359585	ASC	42	Cptr	Miss Zoha Naseem		-	-	-
					Total:-		1,064,426	61,491	1,125,917

HOSTEL & MESS MONTHLY CHARGES PCs (INLIVING) - DE 39 TO DE 42 (CPTR DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		1,064,426	61,491	1,125,917
52	240610	PC	39	Cptr	Muhammad Saad Mushtaq	J/H-1	39,019	-	39,019
53	280817	PC	40	Cptr	Hasnain Mushtaq	J/H-1	(7)	5,352	5,345
54	280818	PC	40	Cptr	Wajih Haider	J/H-1	4,593	-	4,593
55	325226	PC	41	Cptr	Saleha Bibi*	AMH	47,070	-	47,070
56	325238	PC	41	Cptr	Khadija Tul Kubra*	AMH	47,070	-	47,070
57	325254	PC	41	Cptr	Eisha Latif	AMH	47,108	-	47,108
58	325292	PC	41	Cptr	Affra Nazir	AMH	-	-	-
59	325735	PC	41	Cptr	Muhammad Tayyab Rashid	A/H	1,228	-	1,228
60	359066	PC	42	Cptr	Qaim Ali Shah*	J/H-2	923	-	923
61	359067	PC	42	Cptr	Muhammad Faisal Nadeem*	J/H-2	40,940	-	40,940
62	359068	PC	42	Cptr	Muhammad Sufyan	J/H-2	-	4,459	4,459
63	359071	PC	42	Cptr	Muhammad Bilal Khan	J/H-2	923	-	923
64	359588	PC	42	Cptr	Duaa Shahid	K/H	1,108	-	1,108
					Total:-		1,294,401	71,302	1,365,703

HOSTEL & MESS MONTHLY CHARGES PCs (OUTLIVING) - DE 39 TO DE 42 (CPTR DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		1,294,401	71,302	1,365,703
65	240560	PC	39	Cptr	Muhammad Ammar Raza		-	-	-
66	240565	PC	39	Cptr	Zohaa Abid		18,275	-	18,275
67	240585	PC	39	Cptr	Muhammad Zeeshan Jamil *		104	-	104
68	240588	PC	39	Cptr	Nausheen Abbas		9,680	-	9,680
69	240607	PC	39	Cptr	Syed Ahmed Akmal		(12)	-	(12)
70	240612	PC	39	Cptr	Raaz Khan Baloch (H/out wef Nov 2020)		(1,463)	-	(1,463)
71	240616	PC	39	Cptr	Muhammad Rashid *		4,944	-	4,944
72	241093	PC	39	Cptr	Muntaha Rehan		10,004	-	10,004
73	280819	PC	40	Cptr	Momina Maryam		3,604	-	3,604
74	280820	PC	40	Cptr	Yousra Tariq		10,954	-	10,954
75	280825	PC	40	Cptr	Muhammad Zeshan Tahir		104	-	104
76	280826	PC	40	Cptr	Aitzaz Bakht		104	-	104
77	280834	PC	40	Cptr	Shoaib Ahmed* Withdrawal on Request C		71,405	-	71,405
78	281399	PC	40	Cptr	Mansoor Khan		104	-	104
79	325241	PC	41	Cptr	Nasir Raza*		8,404	-	8,404
80	325256	PC	41	Cptr	Saad Imran Khattak		3,604	-	3,604
81	359069	PC	42	Cptr	Muhammad Salman		29	-	29
82	359065	PC	42	Cptr	Miss Sana Fatimah (pending Lib Security		29	-	29
83	359084	PC	42	Cptr	Miss Tehreem Javed (pending Lib Securi		29	-	29
84	359688	PC	42	Cptr	Zeeshan Ahmed (pending Lib Security etc)		29	-	29
					Total:-		1,434,332	71,302	1,505,634

HOSTEL & MESS MONTHLY CHARGES ASC (INLIVING) - DE 39 TO DE 42 (ELEC DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
1	240589	ASC	39	Elec	Hashim Omer	J/H-1	44,802	-	44,802
2	240606	ASC	39	Elec	Muhammad Usama	J/H-1	63,316	7,055	70,371
3	240617	ASC	39	Elec	Fizah Khalid	AMH	-	-	-
4	240619	ASC	39	Elec	Haseeb Sultan Asad	J/H-1	40,955	-	40,955
5	240670	ASC	39	Elec	Syed Abdullah Hassan	J/H-1	894	-	894
6	280779	ASC	40	Elec	Arslan Khan	J/H-1	34,556	5,131	39,687
7	280784	ASC	40	Elec	Syed Faizan Ali Haider	J/H-1	44,266	-	44,266
8	280785	ASC	40	Elec	Muhammad Hamza Mubashir	L/H	1,074	-	1,074
9	280786	ASC	40	Elec	Samia Noor	K/H	44,578	-	44,578
10	280790	ASC	40	Elec	Shamsa Kanwal	K/H	44,633	2,033	46,666
11	325217	ASC	41	Elec	Aimen Munawar	K/H	46,983	-	46,983
12	325270	ASC	41	Elec	Aftab Naseer	J/H-1	1,021	-	1,021
13	325283	ASC	41	Elec	Zeeshan Ali	J/H-1	(904)	-	(904)
14	325285	ASC	41	Elec	Arslan Ali	J/H-1	839	-	839
15	359096	ASC	42	Elec	Furqan Sarwar Danish	J/H-2	13,296	6,409	19,705
16	359098	ASC	42	Elec	Muhammad Zubair Tahir	J/H-2	914	-	914
17	359101	ASC	42	Elec	Miss Maryam Qadeer	K/H	-	6,674	6,674
18	359512	ASC	42	Elec	Muhammad Owais Nazakat	J/H-2	21,064	-	21,064
					Total:-		402,287	27,302	429,589

HOSTEL & MESS MONTHLY CHARGES ASC (OUTLIVING) - DE 39 TO DE 42 (ELEC DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		402,287	27,302	429,589
19	200027	ASC	39	Elec	Ehzaz Ashraf		(42,385)	-	(42,385)
20	240571	ASC	39	Elec	Usama Ghaffar		4,450	-	4,450
21	240586	ASC	39	Elec	Zubair Ahmed		65	-	65
22	240626	ASC	39	Elec	Bariz Rehan		19,370	-	19,370
23	240669	ASC	39	Elec	Umeimah Zia		(3,500)	-	(3,500)
24	240671	ASC	39	Elec	Fahad Ashraf		75	-	75
25	280776	ASC	40	Elec	Muhammad Atif Nawaz		74	-	74
26	280778	ASC	40	Elec	Muhammad Aqib Malik		75	-	75
27	280781	ASC	40	Elec	Syed Muhammad Ibrahim		75	-	75
28	280782	ASC	40	Elec	Haroon Ali Abbasi		70	-	70
29	280787	ASC	40	Elec	Hasnain Akhtar (withdrawal on request 10		81,400	-	81,400
30	325210	ASC	41	Elec	Touqeer Afsar		-	-	-
31	325261	ASC	41	Elec	Abdullah Jaffer Goraya		13,255	-	13,255
32	325275	ASC	41	Elec	Momin Adnan (tfr from Mts ltr no. 7703/20		4,450	-	4,450
33	325284	ASC	41	Elec	Ghulam Mohi Ud Din		-	-	-
34	325403	ASC	41	Elec	Maryam Mumtaz		4,345	-	4,345
35	359095	ASC	42	Elec	Ehtisham Ul Haq (in living wef 01 Jan 202		-	-	-
36	359097	ASC	42	Elec	Muhammad Zain Aslam		-	-	-
37	359614	ASC	42	Elec	Miss Asvira Tu Zahab (pending Lib Secur		7,250	-	7,250
38	359500	ASC	42	Elec	Muhammad Suleiman Faisal (pending Lit		3,750	-	3,750
39	359571	ASC	42	Elec	Muhammad Hassaan Kashif (pending Lit		3,750	-	3,750
40	359511	ASC	42	Elec	Arsalan Tariq		-	-	-
					Total:-		498,856	27,302	526,158

HOSTEL & MESS MONTHLY CHARGES PCs (INLIVING) - DE 39 TO DE 42 (ELEC DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		498,856	27,302	526,158
40	240501	PC	39	Elec	Romessa Fatima	AMH	321	-	321
41	240599	PC	39	Elec	Iqra Wasif	AMH	14,059	-	14,059
42	280788	PC	40	Elec	Sidra Parveen	K/H	47,108	-	47,108
43	280791	PC	40	Elec	Hamza Imtiaz*	L/H	(2)	-	(2)
44	280792	PC	40	Elec	Bi BI Haleema*	K/H	47,110	-	47,110
45	280794	PC	40	Elec	Tooba Anwar*	K/H	47,101	3,580	50,681
46	280796	PC	40	Elec	Awais Asghar *	J/H-1	42,723	-	42,723
47	281387	PC	40	Elec	Ammaar Omar Khan	A/H	60,619	-	60,619
48	325216	PC	41	Elec	Arshmah	AMH	(2,188)	-	(2,188)
49	325248	PC	41	Elec	Malik Hammad Hussain	J/H-1	923	-	923
50	325251	PC	41	Elec	Liaqat Naseem	J/H-1	8,013	7,095	15,108
51	325255	PC	41	Elec	Muhammad Usama Malik	J/H-1	198	-	198
52	325736	PC	41	Elec	Miss Qurat ul Ain	AMH	24,012	8,221	32,233
53	359086	PC	42	Elec	Usman Zulfiqar*	J/H-2	(11,873)	-	(11,873)
54	359087	PC	42	Elec	Hamad Shahzad*	J/H-2	40,940	-	40,940
55	359089	PC	42	Elec	Miss Aleesha Mubeen (pending Hostel S	K/H	1,111	-	1,111
56	359090	PC	42	Elec	Muhammad Talha	J/H-2	958	-	958
57	359091	PC	42	Elec	Muhammad Umer Naeem	J/H-2	1,200	-	1,200
58	359587	PC	42	Elec	Muhammad Wajeeh Ullah Kakar (pendin	J/H-2	900	-	900
					Total:-		822,089	46,198	868,287

HOSTEL & MESS MONTHLY CHARGES PCs (OUTLIVING) - DE 39 TO DE 42 (ELEC DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		822,089	46,198	868,287
59	240517	PC	39	Elec	Asghar Rehman		190	-	190
60	240573	PC	39	Elec	Hamza Akram		(42)	-	(42)
61	240583	PC	39	Elec	Muhammad Suleman		(20,128)	-	(20,128)
62	240601	PC	39	Elec	Muhammad Ahmad S/o Maj Gen Atif Mar		203	-	203
63	241094	PC	39	Elec	Muhammad Qasim		(19,074)	-	(19,074)
64	201561	PC	39	Elec	Tayyabah Hasnain Rel to 38		5,129	-	5,129
65	240596	PC	39	Elec	Muhammad Usama Mushtaq		7,454	-	7,454
66	280775	PC	40	Elec	Muhammad Naeem		5,744	-	5,744
67	280780	PC	40	Elec	Muhammad Qasim Khan		144	-	144
68	280783	PC	40	Elec	Hafsa Zahid		-	-	-
69	325222	PC	41	Elec	Mohsin Ali		3,604	-	3,604
70	325373	PC	41	Elec	Muhammad Omer Khanzada		3,604	-	3,604
71	325572	PC	41	Elec	Amna Haseeb		(21,846)	-	(21,846)
72	359093	PC	42	Elec	Miss Ayesha Fouad (pending Lib Security)		9,829	-	9,829
73	359687	PC	42	Elec	Muhammad Saifullah Masud Ch (pending Lib Secur		6,329	-	6,329
74	359501	PC	42	Elec	Muhammad Touseef (pending Lib Securi		4,829	-	4,829
					Total:-		808,058	46,198	854,256

HOSTEL & MESS MONTHLY CHARGES ASC (INLIVING) - DE 39 TO DE 42 (ELEC DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
1	240522	ASC	39	Mech	Malik Qasim Ali Rehmat	J/H-1	25,959	-	25,959
2	240587	ASC	39	Mech	Ahsan Rahman	J/H-1	44,326	-	44,326
3	240602	ASC	39	Mech	Muhammad Humam Aquib	J/H-1	44,557	-	44,557
4	280798	ASC	40	Mech	Usama Ali	J/H-1	55,501	7,055	62,556
5	280801	ASC	40	Mech	Azmat Hussain	J/H-1	5,001	7,270	12,271
6	280803	ASC	40	Mech	Muhammad Ali Fahad	J/H-1	44,472	-	44,472
7	280807	ASC	40	Mech	Umar Sheraz	J/H-1	(538)	-	(538)
8	280810	ASC	40	Mech	Adeeb Ur Rehman	J/H-1	44,332	-	44,332
9	280811	ASC	40	Mech	Abdul Rehman Khan	J/H-1	12,826	7,055	19,881
10	280812	ASC	40	Mech	Usman Bin Wilayat	J/H-1	(743)	-	(743)
11	325213	ASC	41	Mech	Muhammad Muzammil	J/H-1	(832)	-	(832)
12	325237	ASC	41	Mech	Hamza	J/H-1	19,332	-	19,332
13	325250	ASC	41	Mech	Muhammad Aleem Akhtar	J/H-1	(739)	-	(739)
14	325282	ASC	41	Mech	Aurang Zeb Shadab	J/H-1	894	-	894
15	359108	ASC	42	Mech	Muhammad Junaid Faheem	J/H-2	-	6,156	6,156
16	359110	ASC	42	Mech	Muazam Zawar	J/H-2	871	-	871
17	359112	ASC	42	Mech	Muhammad Muzammil Ali	J/H-2	-	7,055	7,055
18	359113	ASC	42	Mech	Ali Hassan	J/H-2	894	-	894
19	359508	ASC	42	Mech	Raheel Rasheed	J/H-2	894	-	894
20	359513	ASC	42	Mech	Zaheer Uddin Azhar	J/H-2	871	-	871
					Total:-		297,878	34,591	332,469

HOSTEL & MESS MONTHLY CHARGES ASC (OUTLIVING) - DE 39 TO DE 42 (ELEC DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		297,878	34,591	332,469
21	240518	ASC	39	Mech	Haider Ali		(286)	-	(286)
22	240559	ASC	39	Mech	Haris Ahmad Khan (H/M out wef 24-11-2020)		(2,761)	-	(2,761)
23	240564	ASC	39	Mech	Furqan Shuja (H/ Out wef 17-12-2020)		(10,888)	-	(10,888)
24	240566	ASC	39	Mech	Muhammad Bin Arif		4,450	-	4,450
25	240567	ASC	39	Mech	Yasir Rashid		(460)	-	(460)
26	240568	ASC	39	Mech	Baseer Ahmed		50	-	50
27	240570	ASC	39	Mech	Sultan Ashraf		(50)	-	(50)
28	240572	ASC	39	Mech	Muhammad Moiz Aamir		4,450	-	4,450
29	240595	ASC	39	Mech	Syed Fahad Hassan		4,450	-	4,450
30	240627	ASC	39	Mech	Muhammad Talha Siddique Mir		(4,229)	-	(4,229)
31	241098	ASC	39	Mech	Ali Saad Iqbal Aslam		(454)	-	(454)
32	280802	ASC	40	Mech	Muhammad Arham Khalil		4,450	-	4,450
33	280804	ASC	40	Mech	Usman Khan		4,447	-	4,447
34	280808	ASC	40	Mech	Raja Muaz Ali		3,610	-	3,610
35	280809	ASC	40	Mech	Muhammad Kashif Khan		98	-	98
36	325208	ASC	41	Mech	Haider Nazim		4,450	-	4,450
37	325218	ASC	41	Mech	Zain Raza Jaffry		7,950	-	7,950
38	325235	ASC	41	Mech	Qasim Bin Habib		75	-	75
39	325260	ASC	41	Mech	Muhammad Moiz (Suspension of Fall Sem)		16,712	-	16,712
40	325264	ASC	41	Mech	Hammad Mustafa		845	-	845
41	325266	ASC	41	Mech	Muhammad Hamza Altaf		3,278	-	3,278
42	325267	ASC	41	Mech	Shabahat Hasnain Qamar		-	-	-
43	325281	ASC	41	Mech	Osama Aslam		115	-	115
44	325415	ASC	41	Mech	Muhammad Shahbaz		115	-	115
45	359105	ASC	42	Mech	Umair Ahmed		7,250	-	7,250
46	359106	ASC	42	Mech	Khalid Zia Khan		3,750	-	3,750
47	359107	ASC	42	Mech	Umer Rehman (pending Lib Security etc)		-	-	-
48	359109	ASC	42	Mech	Abdul Haseeb Khan (o/L wef 22/12/20)		-	-	-
49	359114	ASC	42	Mech	Abdullah Ijaz		3,750	-	3,750
					Total:-		353,045	34,591	387,636

HOSTEL & MESS MONTHLY CHARGES PC (INLIVING) - DE 39 TO DE 42 (MECH DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		353,045	34,591	387,636
50	240523	PC	39	Mech	Muhammad Azhar Ul Haque	J/H-1	2,210	-	2,210
51	280799	PC	40	Mech	Waqar Iqbal Anjum	J/H-1	57,509	5,040	62,549
52	280806	PC	40	Mech	Muhammad Nazim*	J/H-1	41,489	-	41,489
53	280813	PC	40	Mech	Nadeem Ahmed*	J/H-1	38,692	-	38,692
54	280815	PC	40	Mech	Zeeshan Haider*	J/H-1	(282)	-	(282)
55	280816	PC	40	Mech	Muhammad Mehran*	J/H-1	30,701	7,260	37,961
56	325236	PC	41	Mech	Tayyab Raza*	J/H-1	68,721	6,613	75,334
57	325243	PC	41	Mech	Muhammad Rizwan Akhtar	J/H-1	1,300	-	1,300
58	359064	PC	42	Mech	Atif Daud*	J/H-2	-	7,055	7,055
59	359102	PC	42	Mech	Muhammad Yasir Amin	J/H-2	7,030	7,055	14,085
					Total:-		600,415	67,614	668,029

HOSTEL & MESS MONTHLY CHARGES PC (OUTLIVING) - DE 39 TO DE 42 (MECH DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		600,415	67,614	668,029
60	238694	PC	39	Mech	Kamil Akram		10,954	-	10,954
61	240551	PC	39	Mech	Muhammad Arsalan (H/out wef 17-12-20		(18,463)	-	(18,463)
62	240604	PC	39	Mech	Syed Osama Safdar Bukhari		8,404	-	8,404
63	280814	PC	40	Mech	Muhammad Atif Shahzad*		(11,376)	-	(11,376)
64	281398	PC	40	Mech	Shehryar Bin Shahid		(5,896)	-	(5,896)
65	325205	PC	41	Mech	Bilal Ahmed		104	-	104
66	325245	PC	41	Mech	Hasnain Badar		144	-	144
67	325328	PC	41	Mech	Rana Muneeb		104	-	104
68	325739	PC	41	Mech	Abdul Mutaal		-	-	-
69	359063	PC	42	Mech	Haider Waseem*		29	-	29
70	359103	PC	42	Mech	Muhammad Ahtisham Sajjad		-	-	-
71	359104	PC	42	Mech	Umair Khan		29	-	29
72	359701	PC	42	Mech	Syed Muhammad Fauz Hassan Naqvi		29	-	29
					Total:-		584,477	67,614	652,091

HOSTEL & MESS MONTHLY CHARGES ASC (INLIVING) - DE 39 TO DE 42 (MTS DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
1	240512	ASC	39	Mts	Muhammad Haris Iqbal	J/H-1	27,392	-	27,392
2	240592	ASC	39	Mts	Muhammad Tahoor Aasim	J/H-1	54,110	-	54,110
3	240600	ASC	39	Mts	Muhammad Habib Ullah Anwar	J/H-1	55,036	-	55,036
4	240608	ASC	39	Mts	Asjad Ur Rehman	J/H-1	44,332	-	44,332
5	280831	ASC	40	Mts	Muhammad Aftab Raza	J/H-1	53,856	7,165	61,021
6	280832	ASC	40	Mts	Talha Saleem	J/H-1	43,881	-	43,881
7	280839	ASC	40	Mts	Syed Mahad ul Hassan	J/H-1	(4,459)	-	(4,459)
8	280840	ASC	40	Mts	Muhammad Saqib	J/H-1	(1,216)	-	(1,216)
9	280843	ASC	40	Mts	Muhammad Usman Afsar	J/H-1	8,151	-	8,151
10	280848	ASC	40	Mts	Waleed Khan	J/H-1	44,352	1,751	46,103
11	280850	ASC	40	Mts	Ali Muhammad	I/H	51,057	6,728	57,785
12	280852	ASC	40	Mts	Ahmed Waqar Rao	J/H-1	894	-	894
13	280856	ASC	40	Mts	Muhammad Mujtaba	J/H-1	44,331	-	44,331
14	281017	ASC	40	Mts	Muhammad Kamran Anwar (LOAN-1382	J/H-1	(838)	-	(838)
15	325214	ASC	41	Mts	Hafiz Muhammad Jawaad	J/H-1	18,501	2,543	21,044
16	325223	ASC	41	Mts	Noman Ashraf	J/H-1	61,826	5,287	67,113
17	325227	ASC	41	Mts	Taimoor Shabbir	J/H-1	-	5,055	5,055
18	325232	ASC	41	Mts	Mussab Mehboob	J/H-1	44,811	-	44,811
19	325247	ASC	41	Mts	Muhammad Afzal	J/H-1	15,936	7,055	22,991
20	325277	ASC	41	Mts	Qaisar Riaz	J/H-1	46,146	5,120	51,266
21	325286	ASC	41	Mts	Muhammad Bilal Nazir	J/H-1	19,572	-	19,572
22	325287	ASC	41	Mts	Muaaz ul Hassan	J/H-1	(633)	-	(633)
23	325290	ASC	41	Mts	Hamza Shah	J/H-1	961	-	961
24	325416	ASC	41	Mts	Muhammad Huzefa Farooq	J/H-1	(778)	-	(778)
25	325417	ASC	41	Mts	Muhammad Khalid iqbal	J/H-1	14,201	7,425	21,626
26	359126	ASC	42	Mts	Muhammad Muneeb Arshad	J/H-2	991	-	991
27	359132	ASC	42	Mts	Umair Khalid	J/H-2	-	7,175	7,175
28	359123	ASC	42	Mts	Hammad Saboor	J/H-2	894	-	894
29	359514	ASC	42	Mts	Syed Ali Shahzar Asif	J/H-2	891	-	891
30	359584	ASC	42	Mts	Ibrahim Nouman (pending Hostel Security	J/H-2	1,171	-	1,171
31	359593	ASC	42	Mts	Faheem Hussain	J/H-2	891	-	891
32	359606	ASC	42	Mts	Hassan Rizwan	J/H-2	894	-	894
33	359570	ASC	42	Mts	Muhammad Abdullah	J/H-2	1,201	-	1,201
34	359637	ASC	42	Mts	Muhammad Ikram	J/H-2	46,341	-	46,341
					Total:-		694,696	55,304	750,000

HOSTEL & MESS MONTHLY CHARGES ASC (OUTLIVING) - DE 39 TO DE 42 (MTS DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		694,696	55,304	750,000
35	199968	ASC	39	Mts	Usama Abrar (Rel DE-38)		5,000	-	5,000
36	240591	ASC	39	Mts	Muhammad Ahmad		171	-	171
37	240590	ASC	39	Mts	Hamza Saeed convert to GC		6,613	-	6,613
38	240593	ASC	39	Mts	Usama Bin Qamar (Hostel O/L wef 28/2/21)	J/H-1	(2,824)	12,824	10,000
39	240513	ASC	39	Mts	Syed Hassan Ali		-	-	-
40	240574	ASC	39	Mts	Hizbullah Masood		3,567	-	3,567
41	240577	ASC	39	Mts	Jawad Hussain		4,490	-	4,490
42	240594	ASC	39	Mts	Ahsan Rukhsar		4,404	-	4,404
43	240605	ASC	39	Mts	Ammar Ali		4,450	-	4,450
44	240620	ASC	39	Mts	Asad Ullah Shaban		4,490	-	4,490
45	240664	ASC	39	Mts	Waleed Abdullah Anjum		7,950	-	7,950
46	280838	ASC	40	Mts	Muhammad Hassan Sohail		(16)	-	(16)
47	280841	ASC	40	Mts	Arslan Sarwar		50	-	50
48	280849	ASC	40	Mts	Ahmad Jawwad		-	-	-
49	280851	ASC	40	Mts	Muhammad Osama Gul		3,550	-	3,550
50	281020	ASC	40	Mts	Junaid Daud Baloch		4,494	-	4,494
51	325204	ASC	41	Mts	Syed Muhammad Raza Ali Abidi		7,950	-	7,950
52	325274	ASC	41	Mts	Jawaad Asim		-	-	-
53	325278	ASC	41	Mts	Muhammad Faizan Altaf		115	-	115
54	359131	ASC	42	Mts	Raad Imran Khattak		3,750	-	3,750
55	359135	ASC	42	Mts	Hassan Riaz		3,750	-	3,750
56	359493	ASC	42	Mts	Hassaan Ahmed Saifi		-	-	-
57	359569	ASC	42	Mts	Jamshed Karamat		-	-	-
58	359560	ASC	42	Mts	Usman Tabassum		3,750	-	3,750
59	359561	ASC	42	Mts	Muhammad Ibtisam ul Haq (pending Lib Security etc)		3,750	-	3,750
60		ASC	42	Mts	Ali Javed (pending Lib Security etc)		3,750	-	3,750
61	359575	ASC	42	Mts	Muhammad Bassam Khan		3,750	-	3,750
					Total:-		771,650	68,128	839,778

HOSTEL & MESS MONTHLY CHARGES PC (INLIVING) - DE 39 TO DE 42 (MTS DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		771,650	68,128	839,778
61	240562	PC	39	Mts	Muhammad Abubakar	J/H-1	22,258	-	22,258
62	240569	PC	39	Mts	Junaid Moris	J/H-1	79,318	-	79,318
63	240580	PC	39	Mts	Sardar Usairem Alamgeer	J/H-1	6,572	-	6,572
64	240597	PC	39	Mts	Muhammad Tayyab Tanveer	J/H-1	7,640	-	7,640
65	240609	PC	39	Mts	Syed Aitisam Mohsin	J/H-1	(33,219)	-	(33,219)
66	280835	PC	40	Mts	Ali Shan	J/H-1	39,053	-	39,053
67	280836	PC	40	Mts	Zain Ali	J/H-1	(695)	-	(695)
68	280837	PC	40	Mts	Irfan Haider	J/H-1	22,317	-	22,317
69	280845	PC	40	Mts	Muhammad Atif Babar	J/H-1	(4,029)	7,125	3,096
70	280846	PC	40	Mts	Usama Ali	J/H-1	28,254	2,613	30,867
71	280854	PC	40	Mts	Akhtar saeed	J/H-1	-	1,530	1,530
72	280855	PC	40	Mts	Afaque Hussain	J/H-1	1,225	425	1,650
73	281389	PC	40	Mts	Muhammad Haseeb Arshad	J/H-1	-	1,530	1,530
74	325207	PC	41	Mts	Huzaifa Adil	J/H-1	-	6,878	6,878
75	325220	PC	41	Mts	Muhammad Abbas Naseer	J/H-1	(132)	-	(132)
76	325240	PC	41	Mts	Syed Jawad Ali Shah*	J/H-1	2,843	7,055	9,898
77	325755	PC	41	Mts	Fahad Kaleem	J/H-1	3,520	-	3,520
78	359125	PC	42	Mts	Zain Bin Ijaz	J/H-2	37,161	-	37,161
79	359134	PC	42	Mts	Muhammad Abdullah		6,329	-	6,329
80	359118	PC	42	Mts	Ali Raza Kazmi	J/H-2	-	6,156	6,156
					Total:-		990,065	101,440	1,091,505

HOSTEL & MESS MONTHLY CHARGES PC (OUTLIVING) - DE 39 TO DE 42 (MTS DEPT) FOR THE MONTH OF Feb 2021

Ser	CMSID	Cat	DE	Discp	Name	Loc	Arrear	Currant Bill	Total Bill
					BBF:-		990,065	101,440	1,091,505
81	240581	PC	39	Mts	Muhammad Abdullah Bin Rizwan		(2,546)	-	(2,546)
82	240515	PC	39	Mts	Ahmed Butt		(9,419)	-	(9,419)
83	240582	PC	39	Mts	Ahmed Faizan Tariq		-	-	-
84	240603	PC	39	Mts	Muhammad Mubasher Saif		33,579	-	33,579
85	240614	PC	39	Mts	Muhammad Faisal Hayat		(968)	-	(968)
86	280844	PC	40	Mts	Mujahid Hussain		29	-	29
87	280853	PC	40	Mts	Syed Muhammad Saim Navaid		3,604	-	3,604
88	325212	PC	41	Mts	Muhammad Hassan Abid		3,604	-	3,604
89	325221	PC	41	Mts	Shahzaib Ali		-	-	-
90	325229	PC	41	Mts	Muhammad Awais Fazal e Qadeer		(2,496)	-	(2,496)
91	325244	PC	41	Mts	Aaliyan Adnan Kausar		-	-	-
92	325252	PC	41	Mts	Muhammad Faisal Anwar Khan		3,604	-	3,604
93	325253	PC	41	Mts	Abdul Hanan Abbasi		6,404	-	6,404
94	359120	PC	42	Mts	Muhammad Owais Malik		(29,487)	-	(29,487)
95	359121	PC	42	Mts	Abdul Ahad Mehmood		(71)	-	(71)
96	359130	PC	42	Mts	Sardar Abdullah Khan Durrani (pending L		-	-	-
97	359133	PC	42	Mts	Muhammad Shoaib		-	-	-
98	359124	PC	42	Mts	Kashif Khan		4,829	-	4,829
99	359128	PC	42	Mts	Hafiz Muhammad Ali Hamza		4,829	-	4,829
100	359686	PC	42	Mts	Numan Siddique		29	-	29
					Total:-		1,005,589	101,440	1,107,029