

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) COMPUTER ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
1	NC	39	CE	228597	Aimal Qayyum		1386	5136		6522.00	1
2	NC	39	CE	219665	Aiman Malik	AM/H	9366	51627	-185	60993.00	2
3	NC	39	CE	233822	Anam Irshad		7733	5136		12869.00	3
4	NC	39	CE	222006	Aqib Ilyas (I/L wef 5/3/21)	L/H	63374	9101	-185	72475.00	4
5	NC	39	CE	209238	Asfa Rahman		4273	5136		9409.00	5
6	NC	39	CE	223455	Atizaz Ahmed		8608	5136		13744.00	6
7	NC	39	CE	212353	Bilal Ahmad Brar		1271	7753		9024.00	7
8	NC	39	CE	219776	Danish Ali		4233	5136		9369.00	8
9	NC	39	CE	228282	Faiza Farooq	AM/H	630	41556	-1290	42186.00	9
10	NC	39	CE	207730	Faizan Ahmad		11783	5136		16919.00	10
11	NC	39	CE	209489	Hanan Asif		7983	5136		13119.00	11
12	NC	39	CE	229561	Hasaan Ahmed	L/H	-7	42841	-185	42834.00	12
13	NC	39	CE	215626	Haziq Masud		17011	5136		22147.00	13
14	NC	39	CE	227326	Hurmat Batool	AM/H	213	45747	-185	45960.00	14
15	NC	39	CE	207635	Hussain Asghar		4158	5136		9294.00	15
16	NC	39	CE	221189	Huzama Ahmad		803	5136		5939.00	16
17	NC	39	CE	221045	Ibrahim Asif Paracha		5273	5136		10409.00	17
18	NC	39	CE	211567	Khizar Hussain		9683	5136		14819.00	18
19	NC	39	CE	213997	Maham Mukaram		11986	5136		17122.00	19
20	NC	39	CE	209689	Mahnoor Mir		4233	5136		9369.00	20
21	NC	39	CE	211551	Maryum Hamid		4079	5136		9215.00	21
22	NC	39	CE	215762	Memooona Batool	AM/H	1680	41556	-1290	43236.00	22
23	NC	39	CE	213678	Minahil Aftab		1386	5136		6522.00	23
24	NC	39	CE	221947	Moeez Tariq		7963	5136		13099.00	24
25	NC	39	CE	212895	Momna Waheed		11413	5136		16549.00	25
26	NC	39	CE	213801	Muhammad Abdur Rehman	L/H	9916	42804	-1290	52720.00	26
27	NC	39	CE	210648	Muhammad Afif Ul Hasnain		9018	5136		14154.00	27
28	NC	39	CE	207444	Muhammad Ahmed Zahid	L/H	53361	49479	-185	102840.00	28
29	NC	39	CE	212835	Muhammad Danyal Asim (H/M)	L/H	4158	16629		20787.00	29
30	NC	39	CE	208660	Muhammad Ehtesham Hashn	L/H	49245	48039		97284.00	30
31	NC	39	CE	216021	Muhammad Hamza Rehman		8019	5136		13155.00	31
32	NC	39	CE	210736	Muhammad Moaz		5513	5136		10649.00	32
Total:-							339744	504988	-4795	844732	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) COMPUTER ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		339744	504988	-4795	844732	
33	NC	39	CE	237804	Muhammad Momin		2768	5136		7904.00	33
34	NC	39	CE	224000	Muhammad Nauman Tariq	L/H	0	42471	-185	42471.00	34
35	NC	39	CE	211872	Muhammad Omer		1273	5136		6409.00	35
36	NC	39	CE	211136	Muhammad Raza (WDR FBS 126th Mins-126-FBS-11		299253	5136		304389.00	36
37	NC	39	CE	207945	Muhammad Rehan Rashad M	L/H	56988	49089	-185	106077.00	37
38	NC	39	CE	209974	Muhammad Saad Qayyum		1298	5136		6434.00	38
39	NC	39	CE	219824	Muhammad Talha Arshad		4728	5136		9864.00	39
40	NC	39	CE	217700	Muhammad Usama Qureshi	L/H	33771	48879		82650.00	40
41	NC	39	CE	227579	Muskaan Khattak		8601	5136		13737.00	41
42	NC	39	CE	219082	Muzammil Imtiaz		1386	5136		6522.00	42
43	NC	39	CE	222776	Nabia Salman		4273	5136		9409.00	43
44	NC	39	CE	233594	Nawab Khan		16883	5136		22019.00	44
45	NC	39	CE	237696	Nidal Nadeem Chughtai		4280	5136		9416.00	45
46	NC	39	CE	213723	Rukyaa Arshad	AM/H	329	42471	-185	42800.00	46
47	NC	39	CE	211215	Saad Naeem	L/H	0	42471	-185	42471.00	47
48	NC	39	CE	211169	Salman Ur Rahman		7983	5136		13119.00	48
49	NC	39	CE	210945	Sania Waheed		2723	5136		7859.00	49
50	NC	39	CE	213577	Saniya Rizwan		148	5136		5284.00	50
51	NC	39	CE	216699	Shaharyar Khawar		8793	5136		13929.00	51
52	NC	39	CE	207428	Sheikh Muhammad Yousuf		16903	5136		22039.00	52
53	NC	39	CE	214945	Simel Sohail	AM/H	0	42471	-185	42471.00	53
54	NC	39	CE	212762	Sumreen Fatima		12558	5136		17694.00	54
55	NC	39	CE	223063	Syed Saqeeb UI Hassan		4273	5136		9409.00	55
56	NC	39	CE	225484	Syeda Bushra Hassan		1386	5136		6522.00	56
57	NC	39	CE	235364	Talha Ejaz		8648	5136		13784.00	57
58	NC	39	CE	220956	Talha Khursheed Qazi	L/H	1386	50349		51735.00	58
59	NC	39	CE	231495	Tayyaba Anjum		33741	5136		38877.00	59
60	NC	39	CE	211733	Uzair Bin Yousaf		9723	5136		14859.00	60
61	NC	39	CE	222291	Yahya Abdul Rehman Shah		1383	5136		6519.00	61
62	NC	39	CE	237654	Zain Naqvi (M/H Permenent Out wef 12		41887	9086		50973.00	62
63	NC	39	CE	216485	Zain UI Abaidin		8023	5136		13159.00	63
					Total:-		935133	950403	-5720	1885536	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) COMPUTER ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		935133	950403	-5720	1885536	
64	NC	39	CE	218161	Zarwish Javaid	AM/H	0	41556	-1290	41556.00	64
65	NC	39	CE	209941	Zeeshan Alam	L/H	-6258	44679	-185	38421.00	65
66	NC	40	CE	242632	Abdul Basit Asghar	I/H	-150	40170	-1290	40020.00	66
67	NC	40	CE	243917	Abdul Rafi	I/H	-283	41085	-185	40802.00	67
68	NC	40	CE	243417	Abdul Wahab		3500	3750		7250.00	68
69	NC	40	CE	266049	Abdullah Khan Warraich (Defr	J/H-1	113	41085		41198.00	69
70	NC	40	CE	267902	Abid Ali	I/H	-4	41085	-185	41081.00	70
71	NC	40	CE	247025	Ahtisham Ahmed Qureshi		26833	3750		30583.00	71
72	NC	40	CE	252006	Aimen Amir	K/H	115	41085	-185	41200.00	72
73	NC	40	CE	260962	Ajman Ullah Khan (Outpass w	I/H	0	41085	-185	41085.00	73
74	NC	40	CE	258051	Ali Hassan Abid	I/H	-242	40170	-1290	39928.00	74
75	NC	40	CE	244644	Amna Khalid		3575	3750		7325.00	75
76	NC	40	CE	243104	Amna Laghari		4450	3750		8200.00	76
77	NC	40	CE	247005	Amna Shafiq	K/H	0	41085	-185	41085.00	77
78	NC	40	CE	269048	Amnah Siddiqua		0	3750		3750.00	78
79	NC	40	CE	243065	Areej Yaseen	K/H	31265	41085	-185	72350.00	79
80	NC	40	CE	248720	Arsal Sana	I/H	4289	48513	-185	52802.00	80
81	NC	40	CE	252186	Ayatullah Saifullah		26833	3750		30583.00	81
82	NC	40	CE	265773	Daniyal Azfar		3534	3750		7284.00	82
83	NC	40	CE	266256	Fahad Bin Raza		177	3750		3927.00	83
84	NC	40	CE	260208	Fatima Ahsan	K/H	896	47301	-125	48197.00	84
85	NC	40	CE	245153	Furqan Shafiq		3742	3750		7492.00	85
86	NC	40	CE	247744	Ghazzal Zaman		-2	3750		3748.00	86
87	NC	40	CE	244058	Haider Masood		75	3750		3825.00	87
88	NC	40	CE	246412	Hamza Faisal (H in &M out)	I/H	-7132	41085		33953.00	88
89	NC	40	CE	267536	Haseeb Ahmed		26833	3750		30583.00	89
90	NC	40	CE	258477	Hashir Ismail Ahmed	I/H	-970	41085	-185	40115.00	90
91	NC	40	CE	242809	Hira Sohail		3575	3750		7325.00	91
92	NC	40	CE	269082	Iqra Nadeem		42339	3750		46089.00	92
93	NC	40	CE	249783	Mahleqqa Anees		25833	3750		29583.00	93
94	NC	40	CE	244990	Marwah Gulraiz		7325	3750		11075.00	94
					Total:-		1135394	1642557	-11380	2777951	

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					B.B.F		1135394	1642557	-11380	2777951	
95	NC	40	CE	252702	Masoom Ali	I/H	7605	40170	-1290	47775.00	95
96	NC	40	CE	267860	Muhammad Abdul Rehman Ijaz		0	3750		3750.00	96
97	NC	40	CE	252454	Muhammad Ahmad Munir	I/H	13089	51273		64362.00	97
98	NC	40	CE	259812	Muhammad Ahsan Khan		3575	3750		7325.00	98
99	NC	40	CE	245103	Muhammad Farhan	I/H	-1129	46863		45734.00	99
100	NC	40	CE	262680	Muhammad Hamza		17449	3750		21199.00	100
101	NC	40	CE	266756	Muhammad Moiz Alvi	I/H	678	41085	-185	41763.00	101
102	NC	40	CE	267949	Muhammad Sohaib Ahmed		0	3750		3750.00	102
103	NC	40	CE	243775	Muhammad Subhan (Def Of semesters Fall 19 & Sp		155267	3750		159017.00	103
104	NC	40	CE	248817	Muhammad Umair Qaisar		7325	3750		11075.00	104
105	NC	40	CE	270698	Muhammad Umair Zahid	I/H	0	41235	-185	41235.00	105
106	NC	40	CE	243674	Muhammad Umer		3240	46233		49473.00	106
107	NC	40	CE	244850	Muhammad Usama Bajwa (Deferment Of Seme		18887	3750		22637.00	107
108	NC	40	CE	247529	Muhammad Usama Hameed	I/H	27181	40600	-1290	67781.00	108
109	NC	40	CE	258200	Muhammad Usama Riaz Dogar		26833	3750		30583.00	109
110	NC	40	CE	252413	Muhammad Waleed Khan	I/H	-1076	41085	-185	40009.00	110
111	NC	40	CE	254135	Muhammad Zeeshan	I/H	-2	41085	-185	41083.00	111
112	NC	40	CE	242037	Naisha Jamil	K/H	-783	47091		46308.00	112
113	NC	40	CE	264222	Omar Ashraf		26833	3750		30583.00	113
114	NC	40	CE	242732	Osama Rehman		69	3750		3819.00	114
115	NC	40	CE	242333	Palwasha Malik	K/H	194	42681	-185	42875.00	115
116	NC	40	CE	242365	Raza Ahmad Alvi		3474	3750		7224.00	116
117	NC	40	CE	259162	Sajid Mehmood		4491	3750		8241.00	117
118	NC	40	CE	242060	Sania Shahnaz		26833	3750		30583.00	118
119	NC	40	CE	242747	Saveera Rashid Minhas	K/H	161	45411		45572.00	119
120	NC	40	CE	242176	Shahid Akhtar	I/H	-1	40170	-1290	40169.00	120
121	NC	40	CE	267434	Shakeel Hassan		3248	3750		6998.00	121
122	NC	40	CE	260880	Shuja Butt	I/H	0	44496	-1290	44496.00	122
123	NC	40	CE	265993	Syed Agha Ali Zulqarnain	I/H	-75	47333	-185	47258.00	123
124	NC	40	CE	268948	Syed Muhammad Ali		0	3750		3750.00	124
125	NC	40	CE	260777	Talha Zubair Asim	I/H	-72	41305	-185	41233.00	125
					Total:-		1478688	2396923	-17835	3875611	

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					B.B.F		1478688	2396923	-17835	3875611	
126	NC	40	CE	250992	Umm E Habiba Kausar		4479	3750		8229.00	126
127	NC	40	CE	244144	Usama Bin Khalid	I/H	-145	41085	-185	40940.00	127
128	NC	40	CE	265232	Usman Habib		-6411	3750		-2661.00	128
129	NC	40	CE	272086	Waqar Ali Ahsan	I/H	-418	40430	-1290	40012.00	129
130	NC	40	CE	264380	Zain Ul Abideen	I/H	0	41085	-185	41085.00	130
131	NC	41	CE	282912	Abdurrafay Bin Khurram		75	3750		3825.00	131
132	NC	41	CE	292663	Abdus Samad (Change of discipline FB		120	3750		3870.00	132
133	NC	41	CE	285667	Ahmad Raza Khan	ABH	0	50085	-185	50085.00	133
134	NC	41	CE	26808	Ahmed Imtiaz Khan (Change of disciplir		3865	3750		7615.00	134
135	NC	41	CE	310379	Ahmed Mahmood Minai	ABH	4067	57453	-185	61520.00	135
136	NC	41	CE	311995	Anees Ur Rahman		0	3750		3750.00	136
137	NC	41	CE	315481	Asadullah Qureshi	ABH	52700	56623		109323.00	137
138	NC	41	CE	291188	Barikah Shafqat		-50	3750		3700.00	138
139	NC	41	CE	299414	Eiman Siddiqui		3575	3750		7325.00	139
140	NC	41	CE	286137	Fahad Abdullah		7950	3750		11700.00	140
141	NC	41	CE	283679	Farhad Gul (I/L wef 3/2/21)	ABH	0	9293		9293.00	141
142	NC	41	CE	295982	Fatima Mansoor		0	3750		3750.00	142
143	NC	41	CE	286979	Fatima Tuz Zahra	AM/H	-71	41085	-185	41014.00	143
144	NC	41	CE	283119	Fawad Ahmed Qureshi		17385	3750		21135.00	144
145	NC	41	CE	291843	Hamid Rasul		0	3750		3750.00	145
146	NC	41	CE	293201	Hamza Hanif Mir		4450	3750		8200.00	146
147	NC	41	CE	286940	Hassaan Bin Sajid	ABH	15	50125	-185	50140.00	147
148	NC	41	CE	292230	Hassan		0	3750		3750.00	148
149	NC	41	CE	296895	Iftikhar Ul Hassan	ABH	50	49200	-1290	49250.00	149
150	NC	41	CE	284389	Imaan Shahid (Change of discipline & "		4490	3750		8240.00	150
151	NC	41	CE	295179	Iman Aslam		0	3750		3750.00	151
152	NC	41	CE	295681	Irtaza Sajid Qureshi		15700	3750		19450.00	152
153	NC	41	CE	283630	Izza Gul Awan		0	3750		3750.00	153
154	NC	41	CE	284925	Junaid Hassan		0	3750		3750.00	154
155	NC	41	CE	285799	Memooona	AM/H	0	41085	-185	41085.00	155
156	NC	41	CE	321757	Mian Ahmed Raza Mahmood		0	3750		3750.00	156
					Total:-		1590514	2949472	-21710	4539986	

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					B.B.F		1590514	2949472	-21710	4539986	
157	NC	41	CE	282796	Muhammad	ABH	0	50085	-185	50085.00	157
158	NC	41	CE	283480	Muhammad Abdullah		75	3750		3825.00	158
159	NC	41	CE	290321	Muhammad Abdullah Wasi		0	3750		3750.00	159
160	NC	41	CE	297374	Muhammad Ahmad Masood	ABH	-4	50085	-185	50081.00	160
161	NC	41	CE	285400	Muhammad Ali		20825	3750		24575.00	161
162	NC	41	CE	289043	Muhammad Ateeb Taseer	ABH	0	50115	-185	50115.00	162
163	NC	41	CE	295820	Muhammad Awais Nawaz		4450	3750		8200.00	163
164	NC	41	CE	282720	Muhammad Hanan	ABH	-1890	50085	-185	48195.00	164
165	NC	41	CE	288753	Muhammad Haris Amjad	ABH	0	53653		53653.00	165
166	NC	41	CE	289719	Muhammad Huzaifa Salik	ASH	-1537	50085	-185	48548.00	166
167	NC	41	CE	288987	Muhammad Mahad Asim	ABH	-14	50085	-185	50071.00	167
168	NC	41	CE	282596	Muhammad Musa		8825	3750		12575.00	168
169	NC	41	CE	291598	Muhammad Mutti Ur Rehman		0	3750		3750.00	169
170	NC	41	CE	283348	Muhammad Nafeel Sohail	ABH	0	50085	-185	50085.00	170
171	NC	41	CE	289821	Muhammad Osama Mushtaq		0	3750		3750.00	171
172	NC	41	CE	307928	Muhammad Shaheer Khan	J/H-1	59	40595	-1290	40654.00	172
173	NC	41	CE	313609	Muhammad Usama Siddiqui		7135	3750		10885.00	173
174	NC	41	CE	296437	Muhammad Wahid Masood		325	3750		4075.00	174
175	NC	41	CE	287556	Muhammad Zaid Zafar	ABH	53036	50085		103121.00	175
176	NC	41	CE	286638	Nabeeha Shahid	AM/H	0	41085	-185	41085.00	176
177	NC	41	CE	283855	Nasika Ijaz	AM/H	116	41085	-185	41201.00	177
178	NC	41	CE	288608	Nimra Akmal		3575	3750		7325.00	178
179	NC	41	CE	296889	Nimra Mujahid		7925	3750		11675.00	179
180	NC	41	CE	290063	Noor Ul Qamar		0	3750		3750.00	180
181	NC	41	CE	304011	Rabbiya Naeem		0	3750		3750.00	181
182	NC	41	CE	286709	Ruhbam		0	3750		3750.00	182
183	NC	41	CE	283219	Safiullah Humayun	J/H-1	47002	48306	-185	95308.00	183
184	NC	41	CE	293885	Sana Iftikhar		75	3750		3825.00	184
185	NC	41	CE	307975	Syed Ali John Naqvi	ABH	0	50085	-185	50085.00	185
186	NC	41	CE	314302	Syed Bazil Ali	ABH	-2349	50085	-185	47736.00	186
187	NC	41	CE	307552	Syed Muhammad Awn	ABH	0	50205	-185	50205.00	187
188	NC	41	CE	288241	Syed Muhammad Usama Jila	ABH	0	50085	-185	50085.00	188
					Total:-		1738143	3831616	-25590	5569759	

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Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1738143	3831616	-25590	5569759	
189	NC	41	CE	286166	Syed Own (student said his cl	ABH	0	50085	-185	50085.00	189
190	NC	41	CE	293368	Syed Sibteali Baqar	ABH	0	51683	-185	51683.00	190
191	NC	41	CE	297218	Tazeen Hina		7950	3750		11700.00	191
192	NC	41	CE	294665	Wardah Mumtaz		0	3750		3750.00	192
193	NC	41	CE	286388	Wareesha Binte Zafar		0	3750		3750.00	193
194	NC	41	CE	302688	Abdullah Shahid	ABH	-8499	50085	-185	41586.00	194
195	NC	41	CE	310560	Fatima Ahmad (Change of dis	AM/H	0	47301		47301.00	195
196	NC	42	CE	350163	Aazain Umrani	ASH	-68	50085	-185	50017.00	196
197	NC	42	CE	336150	Abdul Aleem Abbasi		3750	3750		7500.00	197
198	NC	42	CE	338960	Abdul Moeez Hassan	ASH	-274	50085	-185	49811.00	198
199	NC	42	CE	334937	Abdul Rehman	ASH	0	50085	-185	50085.00	199
200	NS	42	CE	332307	Abdullah Arshad		3750	3750		7500.00	200
201	NC	42	CE	337039	Afaque Hassan		3750	3750		7500.00	201
202	NC	42	CE	340661	Ahsan Ali	ASH	272	50085	-185	50357.00	202
203	NC	42	CE	336024	Ahsan Ali Solangi		3750	3750		7500.00	203
204	NC	42	CE	336047	Ali Hassan	ASH	0	50085	-185	50085.00	204
205	NC	42	CE	343273	Ali Iqbal		7250	3750		11000.00	205
206	NC	42	CE	340770	Ali Nawab Rana	ASH	0	50085	-185	50085.00	206
207	NS	42	CE	346904	Ammad Ali		3750	3750		7500.00	207
208	NS	42	CE	345952	Amna Ahmed		0	3750		3750.00	208
209	NC	42	CE	345624	Bilal Ahmad	ASH	-18454	56073		37619.00	209
210	NC	42	CE	341713	Chaudhry Mustafa Jawad	ASH	-113	50085	-185	49972.00	210
211	NS	42	CE	335416	Faisal Iqbal		3750	3750		7500.00	211
212	NS	42	CE	332048	Faizan Sohail		3750	3750		7500.00	212
213	NC	42	CE	354595	Farheen Fatima	AM/H	-1236	41085	-185	39849.00	213
214	NC	42	CE	352076	Furqan Ahmad		3750	3750		7500.00	214
215	NC	42	CE	342765	Hamza Bin Saqib	ASH	0	50085	-185	50085.00	215
216	NS	42	CE	356947	Hamza Tahir	ASH	0	50085	-185	50085.00	216
217	NC	42	CE	343968	Hina Haq	K/H	0	46881		46881.00	217
218	NC	42	CE	339400	Hussain Ashiq		3750	3750		7500.00	218
219	NC	42	CE	336226	Junaid Tariq Khan	ASH	-98	50823	-185	50725.00	219
220	NC	42	CE	332409	Khawaja Murad Ul Hassan	ASH	0	50085	-185	50085.00	220
221	NS	42	CE	339132	Maazin Adnan Zaidi		3750	3750		7500.00	221
					Total:-		1762373	4782732	-28365	6545105	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) COMPUTER ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1762373	4782732	-28365	6545105	
222	NS	42	CE	343314	Maham Pervez		3750	3750		7500.00	222
223	NC	42	CE	345908	Masab Bin Nasim		7250	3750		11000.00	223
224	NS	42	CE	341923	Mashaal Ibne Masha Allah	ASH	-8	49170	-1290	49162.00	224
225	NC	42	CE	335806	Muawiz Umar	ASH	0	50085	-185	50085.00	225
226	NC	42	CE	332887	Mudassar Khan		3750	3750		7500.00	226
227	NC	42	CE	353152	Muhammad Adeel Intizar		0	3750		3750.00	227
228	NS	42	CE	343374	Muhammad Ahmad		3750	3750		7500.00	228
229	NC	42	CE	331901	Muhammad Faisal Zafar		3750	3750		7500.00	229
230	NC	42	CE	347360	Muhammad Hadi		7250	3750		11000.00	230
231	NC	42	CE	331696	Muhammad Haider Azam	ASH	-518	50085	-185	49567.00	231
232	NS	42	CE	342045	Muhammad Haris (Inliving w	ASH	-4	58280	-185	58276.00	232
233	NS	42	CE	343713	Muhammad Hashir Malik	ASH	0	50085	-185	50085.00	233
234	NC	42	CE	331431	Muhammad Hassan Raza	ASH	786	50085		50871.00	234
235	NS	42	CE	350955	Muhammad Jahangir	ASH	0	52293	-185	52293.00	235
236	NC	42	CE	331369	Muhammad Jamal Nasir		0	4665		4665.00	236
237	NC	42	CE	337715	Muhammad Mamoon Khan	ASH	-170	50085	-185	49915.00	237
238	NC	42	CE	345096	Muhammad Nadeem	ASH	-54	50085	-185	50031.00	238
239	NS	42	CE	332994	Muhammad Naeem	ASH	0	51533	-185	51533.00	239
240	NS	42	CE	334938	Muhammad Saad Khan	ASH	0	56133	-185	56133.00	240
241	NS	42	CE	354772	Muhammad Syed Afraz Shah	ASH	0	0		0.00	241
242	NC	42	CE	355134	Muhammad Taimoor		3750	3750		7500.00	242
243	NS	42	CE	339183	Muhammad Umar Farooq		3750	3750		7500.00	243
244	NS	42	CE		Muhammad Usman		3750	3750		7500.00	244
245	NC	42	CE	335611	Noor Ul Huda		7250	3750		11000.00	245
246	NC	42	CE	340104	Omama Zahidi	K/H	5719	47091		52810.00	246
247	NC	42	CE	348458	Omar Sibghat		7250	3750		11000.00	247
248	NS	42	CE	341049	Qamar Zaman		-50	3750		3700.00	248
249	NC	42	CE	338541	Salman Mehboob	ASH	0	50085	-185	50085.00	249
250	NC	42	CE	346463	Sanaullah Afzal	ASH	6	56073		56079.00	250
251	NC	42	CE	334728	Shadab Zahra	K/H	-88	46461		46373.00	251
252	NS	42	CE	356285	Shahzad Akhter		3750	3750		7500.00	252
253	NS	42	CE	343196	Umar Naeem Khokhar		7250	3750		11000.00	253
254	NS	42	CE	343679	Usama Sohail		3750	3750		7500.00	254
					Total:-		1837992	5615026	-31505	7453018	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) COMPUTER ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	<u>Total Bills</u>	Ser
					B.B.F		1837992	5615026	-31505	7453018	
255	NS	42	CE	331638	Uzair Sultan		3750	3750		7500.00	255
256	NC	42	CE	334584	Wajeeha Tahir		7250	3750		11000.00	256
257	NC	42	CE	340413	Zakriya Asif Paracha	ASH	0	50085	-185	50085.00	257
258	NC	42	CE	349438	Malaika Maqsood	AMNA	-1	41085	-185	41084.00	258
259	NC	42	CE	359062	Neha Fatima (Suspension of spring Ser		0	0		0.00	259
260	NC	42	CE	342225	Samna Mir	AMNA	-26	41085	-185	41059.00	260
					Total:-		1848991	5713696	-31875	7562687	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) COMPUTER ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1848991	5713696	-31875	7562687	
1	NC	Phd-18	CSE	115392	Anam amjad	K/H	7164	47091	-185	54255.00	1
2	NC	MS-18	CSE	276305	Ayet e Noor	K/H	0	41085		41085.00	2
3	NC	MS-19	CE	319726	Amna Shahid (Outpas wef 11/	K/H	1414	43941		45355.00	3
4	NC	MS-19	CE	318147	Wajeha Fareed (outpas wef 1	K/H	0	44361		44361.00	4
5	NC	MS-19	CSE	318498	Zara Hayat (outpass wef 11/3/	K/H	0	41085		41085.00	5
6	NC	MS-19	CE	321049	Malaika Mushtaq (outpas wef	K/H	0	44361		44361.00	6
7	NC	MS-19	CE	319899	Mishal Muneer (one Day Out	K/H	3228	41085		44313.00	7
8	NC	MS-19	CE	319333	Arfa Fatima Yaseen	K/H	0	41085		41085.00	8
9	NC	MS-19	CE	318860	Maria Alam (outpas wef 11/3/	K/H	1414	43101		44515.00	9
10	NC	MS-20	CSE	328392	Mehr Dua	K/H	0	40170	-1290	40170.00	10
11	NC	MS-20	CSE	330765	Syeda Noor Ul Huda Safder	K/H	14083	43731	-185	57814.00	11
12	NC	MS-20	CSE	328764	Sadia Gul (O/L wef 2/3/2021)		38834	4665		43499.00	12
13	NC	MS-20	CSE	329659	Paghunda	K/H	5656	44361		50017.00	13
14	NC	MS-20	CSE	327813	Marukh Azhar	K/H	0	41085		41085.00	14
15	NC	MS-20	CSE	330825	Afshan Latif (O/L wef 12/3/21)		8587	3750		12337.00	15
16	NC	MS-20	CSE	328534	Ayesha Irshad (outpass 12/3/	K/H	0	41085		41085.00	16
22	NC	MS-19	CE	319467	Rimsha Tariq	K/H	-1088	47511		46423.00	22
23	NC	Ms-19	CSE	319660	Sehar Shafique (one months :	K/H	0	7610		7610.00	23
							1929371	6319738	-33535	8249109	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
1	NC	39	EE	229248	Abdul Basit		7974	5136		13110.00	1
2	NC	39	EE	237946	Abdul Wasey Ali Farooqi	L/H	3446	42974	-1290	46420.00	2
3	NC	39	EE	209399	Abdullah Tahir		12108	5136		17244.00	3
4	NC	39	EE	219250	Ahmer Tariq Khan		8531	5136		13667.00	4
5	NC	39	EE	210279	Ali Abdullah		8763	5136		13899.00	5
6	NC	39	EE	214442	Ali Hassan Jamal		2708	5136		7844.00	6
7	NC	39	EE	237743	Ali Ibtehaj Asif Niazi	L/H	48592	48459		97051.00	7
8	NC	39	EE	215399	Ali Maimoon Zafar	L/H	48377	47829		96206.00	8
9	NC	39	EE	215979	Anosha Tahseen		24405	5136		29541.00	9
10	NC	39	EE	211208	Areeb Ahmad	L/H	1386	48249		49635.00	10
11	NC	39	EE	208826	Hafsa Riaz I/L	AM/H	0	41556	-1290	41556.00	11
12	NC	39	EE	234653	Hammad Ahmed Hameed	L/H	43	42471	-185	42514.00	12
13	NC	39	EE	212040	Hamza Ali		1386	5136		6522.00	13
14	NC	39	EE	220326	Hamza Muneer (will clear his due	L/H	18267	42471		60738.00	14
15	NC	39	EE	240628	Hamza Nadeem Khan	I/H	4568	47649	-185	52217.00	15
16	NC	39	EE	229072	Hamza Naeem	L/H	0	42941		42941.00	16
17	NC	39	EE	211799	Hamza Riaz		8925	5136		14061.00	17
18	NC	39	EE	212114	Hasnat Farrukh (Def Of Semester Spring 2019 and Fe		7748	5136		12884.00	18
19	NC	39	EE	226757	Hussnain Ahmad	L/H	4693	42471	-185	47164.00	19
20	NC	39	EE	226939	Ibrahim Ahmad Usman	L/H	-3	46309		46306.00	20
21	NC	39	EE	212195	Jawad Ahmed	L/H	49848	50319		100167.00	21
22	NC	39	EE	207803	Maira Khan		-2	5136		5134.00	22
23	NC	39	EE	216936	Mishal Arif		0	5136		5136.00	23
24	NC	39	EE	226726	Moaz Ijaz	L/H	652	48459	-185	49111.00	24
25	NC	39	EE	210392	Muhammad Ahsan	L/H	4357	44679	-185	49036.00	25
26	NC	40	EE	212752	Muhammad Ali (Rejoin Fall 2019)(FBS	L/H	-32	41085		41053.00	26
27	NC	39	EE	237864	Muhammad Ali Memon		4233	5136		9369.00	27
28	NC	39	EE	212233	Muhammad Atif Latif		4265	5136		9401.00	28
29	NC	39	EE	224107	Muhammad Belal Afsar Khan	L/H	0	42471	-185	42471.00	29
30	NC	39	EE	210416	Muhammad Bilal Dawar (Deferment of s		16356	5136		21492.00	30
31	NC	39	EE	212620	Muhammad Hamza Jamil		2723	5136		7859.00	31
32	NC	39	EE	209911	Muhammad Hanzalah Qayyur	L/H	1677	48249		49926.00	32
33	NC	39	EE	237870	Muhammad Hasan Jalil (Deferment of s		44321	5136		49457.00	33
					Total:-		340315	850817	-3690	1191132	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		340315	850817	-3690	1191132	
34	NC	39	EE	217818	Muhammad Helal Abdullah Khan (Defe		4233	5136		9369.00	34
35	NC	39	EE	214304	Muhammad Ibrahim Ahsan		12148	5136		17284.00	35
36	NC	39	EE	215202	Muhammad Ibrahim Khan (O/	L/H	0	14678	-185	14678.00	36
37	NC	39	EE	219103	Muhammad Masood zafar	L/H	28	42601	-185	42629.00	37
38	NC	39	EE	207768	Muhammad Saad Khan		2683	5136		7819.00	38
39	NC	39	EE	210072	Muhammad Usama Ejaz		21597	5136		26733.00	39
40	NC	39	EE	210857	Muhammad Usama Faisal		7763	5136		12899.00	40
41	NC	39	EE	237955	Muhammad Usama Khalil (De	L/H	293210	49349	-185	342559.00	41
42	NC	39	EE	209614	Najam Ahmed		1333	5136		6469.00	42
43	NC	39	EE	212847	Namrah Nasir		11523	5136		16659.00	43
44	NC	39	EE	226009	Natiq Ali		4233	5136		9369.00	44
45	NC	39	EE	237884	Osama Tahir	L/H	4999	42471	-185	47470.00	45
46	NC	39	EE	222479	Rabeea Ahmad		872	5136		6008.00	46
47	NC	39	EE	227666	Raja Parikshat	L/H	-579	43814	-1290	43235.00	47
48	NC	39	EE	212635	Ravail Asghar		4158	5136		9294.00	48
49	NC	39	EE	209269	Sajida Batool		8398	5136		13534.00	49
50	NC	39	EE	212172	Sana Ur Rehman		4233	5136		9369.00	50
51	NC	39	EE	207157	Syed Ameer Hussain Kazmi		1067	5136		6203.00	51
52	NC	39	EE	214156	Syed Muhammad Anoush		13546	5136		18682.00	52
53	NC	39	EE	219523	Syed Muhammad Taha Jilani	L/H	1386	50549		51935.00	53
54	NC	39	EE	237812	Syed Mujtaba Ali	I/H	6853	47549		54402.00	54
55	NC	39	EE	214137	Syeda Khadija Gillani		10861	5136		15997.00	55
56	NC	39	EE	208337	Talha Nawaz		-39	5136	-185	5097.00	56
57	NC	39	EE	214551	Umm E Habiba	K/H	5906	45537		51443.00	57
58	NC	39	EE	210521	Ushnah Abbasi		2748	5136		7884.00	58
59	NC	39	EE	235596	Warda riaz	AM/H	0	41556	-1290	41556.00	59
60	NC	39	EE	225261	Yumna Aftab		0	5136		5136.00	60
61	NC	39	EE	237928	Zaid Sheikh	L/H	11783	45779		57562.00	61
62	NC	39	EE	237779	Zeeshan Haider	L/H	1314	48559		49873.00	62
63	NC	39	EE	216821	Hafiz Umer Habib (Trf From PNEC - Ref 30437/UG-1.		20000	5136	-1290	25136.00	63
64	NC	39	EE	218882	Sulaiman Haider (Trf From PNEC) (Hostel Permenet c		20000	5136	-185	25136.00	64
65	NC	39	EE	213045	Fahad Maqsood (Trf From PNEC)(/L Wef 17/2/2020)		20000	5136	-1290	25136.00	65
66	NC	39	EE	210410	Fareeha Siddiqui (Trf from PNEC 30/9/2019-82557 Re		33408	5136		38544.00	66
					Total:-		869980	1436251	-9960	2306231	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		869980	1436251	-9960	2306231	
67	NS	40	EE	257796	Aatif Ali	I/H	35349	47183		82532.00	67
68	NS	40	EE	245895	Abdul Majeed		4444	3750		8194.00	68
69	NS	40	EE	260028	Abdullah Amin Khokhar		26568	3750		30318.00	69
70	NS	40	EE	242086	Abdullah Arshad Choudhry	(Def Of Semester 5	115	3750		3865.00	70
71	NS	40	EE	263054	Abdullah Rizwan		107	3750		3857.00	71
72	NS	40	EE	241964	Abshar Hassan		75	3750		3825.00	72
73	NS	40	EE	269251	Ahmad Shams		75	3750		3825.00	73
74	NS	40	EE	252822	Aleena Khan		3575	3750		7325.00	74
75	NS	40	EE	260336	Ali Akram	I/H	-1714	50853	-185	49139.00	75
76	NS	40	EE	247683	Ali Nasir		3020	3750		6770.00	76
77	NS	40	EE	261725	Ali Raza Mustafa Dahri	I/H	-5	46158	-1290	46153.00	77
78	NS	40	EE	258768	Amna Tariq		0	3750		3750.00	78
79	NS	40	EE	243456	Ayesha Saddiqa	K/H	-31	42186	-1290	42155.00	79
80	NS	40	EE	261628	Azeem Akram		115	3750		3865.00	80
81	NS	40	EE	243452	Azfar Altaf (H in & M out)	I/H	52	41415	-185	41467.00	81
82	NS	40	EE	269757	Bilal Khalid	I/H	-7	40220	-1290	40213.00	82
83	NS	40	EE	248984	Eisha Hassan		71	3750		3821.00	83
84	NS	40	EE	262516	Fahad Noor		26693	3750		30443.00	84
85	NS	40	EE	259283	Farzeen Khalid Khan		200	3750		3950.00	85
86	NS	40	EE	255078	Fatima Pirzada		0	3750		3750.00	86
87	NS	40	EE	246688	Fiza Waheed	K/H	-134	40926	-1290	40792.00	87
88	NS	40	EE	244774	Hafiz Muhammad Anas	I/H	0	41285	-185	41285.00	88
89	NS	40	EE	247982	Hafiz Muhammad Sharjeel Gr	I/H	-826	40360	-1290	39534.00	89
90	NS	40	EE	258609	Hamza Khalil		-350	3750		3400.00	90
91	NS	40	EE	264474	Haris Ghafoor		-1	3750		3749.00	91
92	NS	40	EE	247500	Hassan Ali		75	3750		3825.00	92
93	NS	40	EE	258714	Haziq Ajam Malik		3394	3750		7144.00	93
94	NS	40	EE	241899	Ibrahim Shafqat		4490	3750		8240.00	94
95	NS	40	EE	244996	Kapel Dev Suthar	I/H	46199	46638	-1290	92837.00	95
96	NS	40	EE	260280	Maham Sheikh		26568	3750		30318.00	96
97	NS	40	EE	246998	Maheen Syed		-5	3750		3745.00	97
98	NS	40	EE	260019	Maidah Binte Tariq	K/H	-484	43731	-185	43247.00	98
99	NS	40	EE	244931	Malik Haseeb Haider		-50	3750		3700.00	99
					Total:-		1047558	1999706	-18440	3047264	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1047558	1999706	-18440	3047264	
100	NS	40	EE	249691	Malik Muhammad Usama Khan (Migration F		0	3750		3750.00	100
101	NS	40	EE	246452	Mehre Taban		-2450	3750		1300.00	101
102	NS	40	EE	241907	Mehria Akhtar (Migration From CEME T	K/H	3884	42051	-185	45935.00	102
103	NS	40	EE	258495	Mirza Ahmed Aftab	I/H	-40	40170	-1290	40130.00	103
104	NS	40	EE	253907	Muhammad Irfan	I/H	34789	44913		79702.00	104
105	NS	40	EE	253099	Mubashar Ahmad Khan	I/H	5548	41325	-185	46873.00	105
106	NS	40	EE	267611	Muhammad Abubakar Aziz		75	3750		3825.00	106
107	NS	40	EE	241966	Muhammad Ahmed Masood		-50	3750		3700.00	107
108	NS	40	EE	213695	Muhammad Ali		66	3750		3816.00	108
109	NS	40	CE	255257	Muhammad Anees (Change of disci	I/H	82946	48223		131169.00	109
110	NS	40	EE	242979	Muhammad Arslan Amjad	I/H	0	41235	-1290	41235.00	110
111	NS	40	EE	268424	Muhammad Ashfaq		44	3750		3794.00	111
112	NS	40	EE	261248	Muhammad Awais Ashraf	I/H	26467	47913		74380.00	112
113	NS	40	EE	246040	Muhammad Bilal Hamid	I/H	-2	41085	-185	41083.00	113
114	NS	40	EE	246213	Muhammad Fazal Elahi	I/H	-77	40170	-1290	40093.00	114
115	NS	40	EE	253234	Muhammad Hamza Sarwar	I/H	0	47073	-185	47073.00	115
116	NS	40	EE	259380	Muhammad Hanif	I/H	0	41218	-1290	41218.00	116
117	NS	40	EE	244256	Muhammad Hanzla Zahid	I/H	-1537	41085	-185	39548.00	117
118	NS	40	EE	241808	Muhammad Hashim	I/H	0	41085	-185	41085.00	118
119	NS	40	EE	242323	Muhammad Hassan Ghafoor	I/H	0	41085	-185	41085.00	119
120	NS	40	EE	259615	Muhammad Hassan Touqir		75	3750		3825.00	120
121	NS	40	EE	254568	Muhammad Huzaifa Javaid	I/H	0	40370	-1290	40370.00	121
122	NS	40	EE	248246	Muhammad Irfan Jutt	I/H	44805	11943		56748.00	122
123	NS	40	EE	258483	Muhammad Mateen Zahid		0	3750	-1290	3750.00	123
124	NS	40	EE	265439	Muhammad Minhaj Khokhar		3575	3750		7325.00	124
125	NS	40	EE	265178	Muhammad Nabeel (Deferme	I/H	-8	44973	-185	44965.00	125
126	NS	40	EE	257660	Muhammad Noman Shahid	I/H	199616	41085		240701.00	126
127	NS	40	EE	251763	Muhammad Qasim Sardar		75	3750		3825.00	127
128	NS	40	EE	242088	Muhammad Roshan Arif	I/H	51957	44343	-185	96300.00	128
129	NS	40	EE	244925	Muhammad Sarmad Abdullah		3816	3750		7566.00	129
130	NS	40	EE	262926	Muhammad Talha Saleem	I/H	-8	40320	-1290	40312.00	130
					Total:-		1501124	2862621	-29135	4363745	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1501124	2862621	-29135	4363745	
132	NS	40	EE	260618	Muhammad Tallal Abbasi		26568	3750		30318.00	132
133	NS	40	EE	259901	Muhammad Tamoor Ashfaq		3784	3814		7598.00	133
134	NS	40	EE	251552	Muhammad Umair		-41425	3750		-37675.00	134
135	NS	40	EE	267056	Muhammad Umer Sarfaraz	I/H	394	40360	-1290	40754.00	135
136	NS	40	EE	246668	Muhammad Yousaf Khan		3575	3750		7325.00	136
137	NS	40	EE	243538	Muhammad Umer Ahsan	I/H	-4	40170	-1290	40166.00	137
138	NS	40	EE	264520	Muneeb Ahmad	I/H	57786	46393	-185	104179.00	138
139	NS	40	EE	246700	Mustaqeem Ashraf	I/H	10301	40440	-1290	50741.00	139
140	NS	40	EE	246639	Nimra Idrees	K/H	-1629	43521	-185	41892.00	140
141	NS	40	EE	243972	Noor Ul Ain		4450	3750		8200.00	141
142	NS	40	EE	260387	Osama Ahmed Awan		74	3750		3824.00	142
143	NS	40	EE	262520	Qazi Ahmed Dawood	I/H	20852	43083	-185	63935.00	143
144	NS	40	EE	271637	Rana Mohibullah Khan		7320	3750		11070.00	144
145	NS	40	EE	266349	Sanaullah		0	3750		3750.00	145
146	NS	40	EE	255481	Shahid Hussain	I/H	1990	9613	-185	11603.00	146
147	NS	40	EE	267906	Shahzad Anwar Khan	I/H	-2330	915		-1415.00	147
148	NS	40	EE	243058	Shanzay Fatima	K/H	2	41085	-185	41087.00	148
149	NS	40	EE	258688	Sharjeel Khan		4450	3750		8200.00	149
150	NS	40	EE	241706	Sidra Farooqui		26568	3750		30318.00	150
151	NS	40	EE	242395	Subas Muhammad	I/H	-5	40170	-1290	40165.00	151
152	NS	40	EE	253184	Syed Muhammad Haider Abbas		26568	3750		30318.00	152
153	NS	40	EE	266213	Umair Zahid	I/H	-3	40320	-1290	40317.00	153
154	NS	40	EE	259021	Usama Faisal		44	3750		3794.00	154
155	NS	40	EE	260697	Usama Ijaz Baig		75	3750		3825.00	155
156	NS	40	EE	267465	Waleed Bin Tahir		0	3750		3750.00	156
157	NC	40	EE	261381	Zeeshan Ali	I/H	-13	40320	-1290	40307.00	157
158	NS	40	EE	242620	Zulfiqar Ali Memon		75	3750		3825.00	158
159	NS	40	EE	256801	Muhammad Abdullah (Trf From SCEE - Ref 30437/		13705	3750		17455.00	159
160	NS	40	EE	255752	Ali Ishtiaq (Trf from PNEC to CEME Ref:30	I/H	0	40908	-1290	40908.00	160
161	NS	40	EE	253774	Muhammad Nabeel Rajpoot (1	I/H	2764	40170	-1290	42934.00	161
162	NC	41	EE	286590	Abdul Moiz		12154	3750		15904.00	162
163	NC	41	EE	283128	Abdul Rehman Faisal	J/H-1	-110	41145	-185	41035.00	163
164	NC	41	EE	285584	Abdullah Nazir Hussain		4490	3750		8240.00	164
165	NC	41	EE	286764	Abdullah Sohail		0	3750		3750.00	165
					Total:-		1683594	3482548	-40565	5166142	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1683594	3482548	-40565	5166142	
166	NC	41	EE	285633	Abdullah Tauqeer	ABH	-870	50085	-185	49215.00	166
167	NC	41	EE	282650	Ahmed Bin Masud	ABH	-100	50085	-185	49985.00	167
168	NC	41	EE	290292	Ahmed Saeed		18168	3750		21918.00	168
169	NC	41	EE	305501	Ahsen Maqbool		7325	3750		11075.00	169
170	NC	41	EE	288671	Ali Abdullah	ABH	0	50085	-185	50085.00	170
171	NC	41	EE	288416	Ali Hammad		3824	3750		7574.00	171
172	NC	41	EE	286286	Alishba Zulfiqar		3575	3750		7325.00	172
173	NC	41	EE	286121	Anam Sheikh		0	3750		3750.00	173
174	NC	41	EE	291558	Asmat Fatima	AM/H	-9	48771		48762.00	174
175	NC	41	EE	292045	Ayesha Arshad		3575	3750		7325.00	175
176	NC	41	EE	285381	Ayesha Babar		7325	3750		11075.00	176
177	NC	41	EE	285151	Ayesha Javaid	AM/H	0	41085	-185	41085.00	177
178	NC	41	EE	285939	Bakhat Baidar Hussnain		0	3750		3750.00	178
179	NC	41	EE	297214	Bushra Tanveer	AM/H	-6	41085	-185	41079.00	179
180	NC	41	EE	286730	Faisal Arshad		75	3750		3825.00	180
181	NC	41	EE	287270	Fawad Khan Afridi	ABH	-284	50355	-185	50071.00	181
182	NC	41	EE	283397	Fida Ur Rehman		75	3750		3825.00	182
183	NC	41	EE	295844	Ghulam Nabi		4490	3750		8240.00	183
184	NC	41	EE	293718	Hafiz Muhammad Musab		-235	3750		3515.00	184
185	NC	41	EE	283487	Hafiz Rizwan Waheed	ABH	0	50305	-185	50305.00	185
186	NC	41	EE	282461	Hafsa		12937	3750		16687.00	186
187	NC	41	EE	296881	Hamza Ateeq	ABH	3746	50085	-185	53831.00	187
188	NC	41	EE	284141	Hamza Mehdi Khan (WDR 124th FBS M		3770	3750		7520.00	188
189	NC	41	EE	288758	Hamza Tanweer		0	3750		3750.00	189
190	NC	41	EE	295065	Hasnat Ali Javeed		7325	3750		11075.00	190
191	NC	41	EE	321567	Hassan Tariq	J/H-1	2	43646	-185	43648.00	191
192	NC	41	EE	306861	Hina Arshad	AM/H	0	41085	-185	41085.00	192
193	NC	41	EE	288457	Humayun Aziz	ABH	-5455	50145	-185	44690.00	193
194	NC	41	EE	285009	Hussain Murtaza		7950	3750		11700.00	194
195	NC	41	EE	284292	Ibtisam Ahmed Kayani	ABH	0	50085	-185	50085.00	195
196	NC	41	EE	290156	Ifrah Fasih		115	3750		3865.00	196
					Total:-		1760912	4166950	-42785	5927862	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1760912	4166950	-42785	5927862	
197	NC	41	EE	287912	Kanza	AM/H	-16	41085	-185	41069.00	197
198	NC	41	EE	296673	Laiba Aftab Bajwa (Change of	AM/H	24292	41085		65377.00	198
199	NC	41	EE	291275	Madeeha Umair Malik		3575	3750		7325.00	199
200	NC	41	EE	285430	Mahnoor Shakir		4450	3750		8200.00	200
201	NC	41	EE	286696	Malik Salman Nawaz		7600	3750		11350.00	201
202	NC	41	EE	321490	Mashhood Ahmad Khan	J/H-2	2767	47606		50373.00	202
203	NC	41	EE	310278	Muhammad Asif Sattar	ABH	11736	50225	-185	61961.00	203
204	NC	41	EE	295858	Mohsin Ali	J/H-1	7372	40275	-1290	47647.00	204
205	NC	41	EE	290586	Mohsin Ali		12570	3750		16320.00	205
206	NC	41	EE	293625	Muhammad		0	3750		3750.00	206
207	NC	41	EE	294257	Muhammad Ahmad Yousaf		-175	3750		3575.00	207
208	NC	41	EE	296149	Muhammad Anas (Suspensio	J/H-1	-146	41801	-1290	41655.00	208
209	NC	41	EE	321682	Muhammad Arhum Mobin	ABH	-386	50085	-185	49699.00	209
210	NC	41	EE	293887	Muhammad Awais Malik	J/H-1	-6183	40360	-1290	34177.00	210
211	NC	41	EE	288733	Muhammad Bin Ajmal		0	3750		3750.00	211
212	NC	41	EE	315603	Muhammad Bin Khalid		0	3750		3750.00	212
213	NC	41	EE	321941	Muhammad Faizan Asghar	ABH	0	50085		50085.00	213
214	NC	41	EE	296947	Muhammad Farhan Abdullah Shah		0	55783		55783.00	214
215	NC	41	EE	303643	Muhammad Haroon Khan Bangash		4450	3750		8200.00	215
216	NC	41	EE	295303	Muhammad Hassaan Aftab		4450	3750		8200.00	216
217	NC	41	EE	321934	Muhammad Junaid Iqbal Mah	ABH	-3710	50085		46375.00	217
218	NC	41	EE	286444	Muhammad Maroof Hussain	ABH	-4	50085	-185	50081.00	218
219	NC	41	EE	283762	Muhammad Mujtaba Babar (WDR 7 Nov 2019)		1909	3750		5659.00	219
220	NC	41	EE	294734	Muhammad Omar Waqas		7950	3750		11700.00	220
221	NC	41	EE	312131	Muhammad Raffay		4490	3750		8240.00	221
222	NC	41	ME	285574	Muhammad Saad Idrees (Ch	ABH	52338	53363		105701.00	222
223	NC	41	EE	309288	Muhammad Shayan Sajid		75	3750		3825.00	223
224	NC	41	EE	282804	Muhammad Umar Sani		3575	3750		7325.00	224
225	NC	41	EE	302939	Muhammad Umar Usman	ABH	0	50275	-185	50275.00	225
226	NC	41	EE	312934	Muhammad Talha	ABH	-2619	50085	-185	47466.00	226
227	NC	41	EE	296908	Muhammad Umer Siddiq		75	3750		3825.00	227
					Total:-		1901347	4939233	-47765	6840580	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1901347	4939233	-47765	6840580	
228	NC	41	EE	283315	Muneeb Mubashir	ABH	-9	50085	-185	50076.00	228
229	NC	41	EE	295964	Osama Bin Nadeem	J/H-2	-174	41105	-185	40931.00	229
230	NC	41	EE	286584	Qasim Bin Saeed	ASH	968	55357	-125	56325.00	230
231	NC	41	EE	288201	Raheel Fiaz		0	3750		3750.00	231
232	NC	41	EE	293575	Rana Hussnain Ahmed		112	3750		3862.00	232
233	NC	41	EE	296601	Rizwan Qadeer Malik		0	3750		3750.00	233
234	NC	41	EE	288736	Rohaib Bhatti	ABH	52250	51483		103733.00	234
235	NC	41	EE	287643	Saad Tariq Sulehria		9324	3750		13074.00	235
236	NC	41	EE	287271	Shifa Hamid		3825	3750		7575.00	236
237	NC	41	EE	293110	Syed Arsalan Iftikhar		0	3750		3750.00	237
238	NC	41	EE	286767	Syed Muhammad Abdullah Shah		4450	3750		8200.00	238
239	NC	41	EE	287839	Syed Salman Hassan Naqvi	ASH	6912	56913	-185	63825.00	239
240	NC	41	EE	284461	Tabish Qaisar	ABHT	0	50085	-185	50085.00	240
241	NC	41	EE	295524	Tahreem Akmal	AM/H	0	41085	-185	41085.00	241
242	NC	41	EE	282491	Taimoor Hassan		4450	3750		8200.00	242
243	NC	41	EE	294666	Talha Bin Riaz		7325	3750		11075.00	243
244	NC	41	EE	294172	Talha Farooq		0	3750		3750.00	244
245	NC	41	EE	285628	Talha Shafique		0	3750		3750.00	245
246	NC	41	EE	291698	Tanveer Khan	ABH	3	50085	-185	50088.00	246
247	NC	41	EE	289931	Umer Bukhari	J/H-1	0	41085	-185	41085.00	247
248	NC	41	EE	289226	Umer Mukhtar (WDR FBS 126th Mins-1		0	3750		3750.00	248
249	NC	41	EE	289732	Urva Azhar		75	3750		3825.00	249
250	NC	41	EE	302955	Usama Abid Bal	ABH	0	50085	-185	50085.00	250
251	NC	41	EE	288160	Usama Hameed	J/H-1	-170	40170	-1290	40000.00	251
252	NC	41	EE	287883	Usama Ikram	ABH	110	50085	-185	50195.00	252
253	NC	41	EE	282610	Uzair Ahmed		-242	3750		3508.00	253
254	NC	41	EE	301822	Zain Rehan		90	3750		3840.00	254
255	NS	41	EE	294211	Ghina Fatima	AM/H	-46	41085	-185	41039.00	255
256	NS	41	EE	299433	Hassan Raza		-10	3766		3756.00	256
257	NC	41	EE	290696	Muhammad Ibtesam		0	3750		3750.00	257
258	NC	41	EE	280877	Furqan Ahmed Waqar (Conversion- TC from NC wef Sr		-25685	3750		-21935.00	258
259	NC	41	EE	300814	Azka Javed (Tfr from MCS 20/10/2020)	AM/H	0	41085	-185	41085.00	259
					Total:-		1964905	5666542	-51215	7631447	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1964905	5666542	-51215	7631447	
261	NS	42	EE	332460	Abdul Hadi		3750	3750		7500.00	261
262	NS	42	EE	345108	Abdul Moiz		0	3750		3750.00	262
263	NS	42	EE	339151	Abdul Moiz Lodhi		3750	3750		7500.00	263
264	NS	42	EE	337487	Abdullah		-10	3750		3740.00	264
265	NS	42	EE	346935	Abdullah Benyamin		750	3750		4500.00	265
266	NS	42	EE	354341	Abdur Rehman Liaquat		7250	3750		11000.00	266
267	NS	42	EE	348890	Aliya Rubaab		3750	3750		7500.00	267
268	NS	42	EE	342290	Amaan Ali Khan		-10	3750		3740.00	268
269	NS	42	EE	338890	Amna Muneer		0	3750		3750.00	269
270	NS	42	EE	340656	Amna Saleem	K/H	0	41421	-185	41421.00	270
271	NS	42	EE	333807	Asfand Yar Khan		3750	3750		7500.00	271
272	NS	42	EE	338272	Awais Khan		3750	3750		7500.00	272
273	NS	42	EE	345085	Awais Raza	ASH	-18	50403	-185	50385.00	273
274	NS	42	EE	336776	Ayesha Naseem Rajput		7250	0		7250.00	274
275	NS	42	EE	340454	Ayesha Zakir		3750	3750		7500.00	275
276	NS	42	EE	346190	Dua Khan		7250	3750		11000.00	276
277	NS	42	EE	341628	Eman Tanveer		7250	3750		11000.00	277
278	NS	42	EE	346098	vide ASG ltr no 701456		3750	3750		7500.00	278
279	NS	42	EE	331390	Farhan Ahmed Abbasi		3750	3750		7500.00	279
280	NS	42	EE	344968	Farzam Taiyal Zulfiqar	ASH	-4	50085	-185	50081.00	280
281	NS	42	EE	347638	Fatima Zafar	K/H	0	41085		41085.00	281
282	NS	42	EE	348488	Haiqa Ansar	K/H	0	45911	-185	45911.00	282
283	NS	42	EE	348160	Hammad Ur Rehman		3750	3750		7500.00	283
284	NS	42	EE	355104	Hamza Imran		7250	3750		11000.00	284
285	NS	42	EE	333940	Hamza Zaib Aleem		3750	3750		7500.00	285
286	NS	42	EE	335664	Haniyah Noor		7250	3750		11000.00	286
287	NS	42	EE	332962	Haris Mubashir		3750	3750		7500.00	287
288	NS	42	EE	335226	Hasnain Mujtaba Khawaja		3750	3750		7500.00	288
289	NS	42	EE	354066	16 Mar 2021 by ASG ltr no:		3750	3750		7500.00	289
290	NS	42	EE	348080	Humayun Ahmed		3750	3750		7500.00	290
291	NS	42	EE	345468	Ibtesham Ali Asad		3750	3750		7500.00	291
292	NS	42	EE	346049	Iqra Chanar	K/H	23	41085	-185	41108.00	292
293	NS	42	EE	339744	Javeria Sultan		0	3750		3750.00	293
					Total:-		2065386	6034032	-52140	8099418	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		2065386	6034032	-52140	8099418	
294	NS	42	EE	340870	Jazib Irfan		3750	3750		7500.00	294
295	NS	42	EE	337587	Karim Hussain	ASH	0	50085		50085.00	295
296	NS	42	EE	332473	Laraib Laiq	K/H	-144	41085	-185	40941.00	296
297	NS	42	EE	353115	Maaz Ahmad		3750	3750		7500.00	297
298	NS	42	EE	343918	Malik Muhammad Ammar		3750	3750		7500.00	298
299	NS	42	EE	343730	Maryam Abbasi		7250	3750		11000.00	299
300	NS	42	EE	338931	Mashhood Ahmad		7250	3750		11000.00	300
301	NS	42	EE	344039	Masoom Raza		7250	3750		11000.00	301
302	NS	42	EE	348038	Meer Muzammel Khan	ASH	257	51033	-185	51290.00	302
303	NS	42	EE	339776	Miral Kamal	K/H	-147	41085	-185	40938.00	303
304	NS	42	EE	333672	Moiz Riaz Ahmed		3750	3750		7500.00	304
305	NS	42	EE	337124	Muhammad Abdullah Azhar		3750	3750		7500.00	305
306	NS	42	EE	335701	Muhammad Ali Bin Mushtaq		0	3750		3750.00	306
307	NS	42	EE	338594	Muhammad Bin Amir		3750	0		3750.00	307
308	NS	42	EE	339607	Muhammad Eshan	ASH	0	50085	-185	50085.00	308
309	NS	42	EE	344134	Muhammad Haris		7250	3750		11000.00	309
310	NS	42	EE	353048	Muhammad Haroon	ASH	0	50085	-185	50085.00	310
311	NS	42	EE	344070	Muhammad Hashim Zulfiqar	ASH	0	57753		57753.00	311
312	NS	42	EE	351956	Muhammad Idrees	ASH	2	54183	-185	54185.00	312
313	NS	42	EE	332352	Muhammad Kashif		7250	3750		11000.00	313
314	NS	42	EE	338950	Muhammad Mustafa Shahid		7250	3750		11000.00	314
315	NS	42	EE	339047	Muhammad Rafay Zulfiqar		7250	3750		11000.00	315
316	NS	42	EE	337029	Muhammad Saad Ali	ASH	0	50085	-185	50085.00	316
317	NS	42	EE	339315	Muhammad Saad Khan		3750	3750		7500.00	317
318	NS	42	EE	335228	Muhammad Salman Ch		7250	3750		11000.00	318
319	NS	42	EE	334180	Muhammad Shayan Jalal		3750	3750		7500.00	319
320	NS	42	EE	340698	Muhammad Tahir Ali	ASH	0	50085	-185	50085.00	320
321	NS	42	EE	332001	Muhammad Talal Shafqat		7250	3750		11000.00	321
322	NS	42	EE	331377	Muhammad Talha Khan		3750	3750		7500.00	322
323	NS	42	EE	333430	Muhammad Umair Sohail		7250	3750		11000.00	323
324	NS	42	EE	336015	Muhammad Umar Farooq		7250	3750		11000.00	324
325	NS	42	EE	333186	Muhammad Usama Mustafa		3750	3750		7500.00	325
					Total:-		2182604	6608346	-53620	8790950	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		2182604	6608346	-53620	8790950	
326	NS	42	EE	338062	Muzammil Sohail		3750	3750		7500.00	326
327	NS	42	EE	346173	Nauman Saeed		3750	3750		7500.00	327
328	NS	42	EE	340743	Noman Aftab		3750	3750		7500.00	328
329	NS	42	EE	342465	Noor Ul Ain		3750	3750		7500.00	329
330	NS	42	EE	347157	Noor Ul Ain Zahra		0	3750		3750.00	330
331	NS	42	EE	354652	Nosherwan Saeed		3750	3750		7500.00	331
332	NS	42	EE	336091	Osaid Ahmad	ASH	0	50085	-185	50085.00	332
333	NS	42	EE	332553	Rida Tul Iman	K/H	-117	41085	-185	40968.00	333
334	NS	42	EE	337468	Saad Bin Aamer		3750	3750		7500.00	334
335	NS	42	EE	332689	Sajjad Ali		3750	3750		7500.00	335
336	NS	42	EE	345947	Sara Khan		7250	3750		11000.00	336
337	NS	42	EE	333129	Sardar Soban Qasim		3750	3750		7500.00	337
338	NS	42	EE	334099	Sehrish Kazmi		3750	3750		7500.00	338
339	NS	42	EE	339216	Shahab Khan		0	3750		3750.00	339
340	NS	42	EE	343303	Shahzaib Ali Zarmast	ASH	0	55863		55863.00	340
341	NS	42	EE	356200	Shahzaib Raheel		3750	3750		7500.00	341
342	NS	42	EE	350779	Shehryar Niazi		0	3750		3750.00	342
343	NS	42	EE	356714	Shuhood Ur Rehman Syed		3750	3750		7500.00	343
344	NS	42	EE	348076	Shumaila Naveed		3750	3750		7500.00	344
345	NS	42	EE	337361	Syed Hamza Ali		0	3750		3750.00	345
346	NS	42	EE	338522	Ahmad		3750	3750		7500.00	346
347	NS	42	EE	344159	Syed Muhammad Zaafir	ASH	0	50085	-185	50085.00	347
348	NS	42	EE	344192	Syeda Eman Fatima		7250	3750		11000.00	348
349	NS	42	EE	331709	Syeda Maham Raza		3750	3750		7500.00	349
350	NS	42	EE	332980	Taiba Azam		0	3750		3750.00	350
351	NS	42	EE	342149	Tanseer Tipu		3750	3750		7500.00	351
352	NS	42	EE	337097	Tayyab Zulfiqar		3750	3750		7500.00	352
353	NS	42	EE	344643	Touha Khalid		3750	3750		7500.00	353
354	NS	42	EE	334998	Umair Irfan		7250	3750		11000.00	354
355	NS	42	EE	340430	Umer Javed		3750	3750		7500.00	355
356	NS	42	EE	349725	Usman Ilyas Awan		0	3750		3750.00	356
357	NS	42	EE	332937	Waleed Zafar	ASH	0	50085	-185	50085.00	357
					Total:-		2271737	6956799	-54360	9228536	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		2271737	6956799	-54360	9228536	
358	NS	42	EE	342321	Waseem Arif		3750	3750	-185	7500.00	358
359	NS	42	EE	339471	Zawar Khan	ASH	0	52083		52083.00	359
360	NS	42	EE	348656	Zoraiz Ahmad	ASH	-1354	50085		48731.00	360
361	NS	42	EE	356782	Syed Saqlain Raza	ASH	-12576	50085		37509.00	361
					Total:-		2274133	7062717	-54545	9336850	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) ELECTRICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		2274133	7062717	-54545	9336850	
1	NC	MS-18	EE	276517	Muhammad Iqrar Hussain (wi	H/H	-2194	11520		9326.00	1
2	NC	Phd-17	EE	115228	Sidra Jabeen	K/H	283	44093	-185	44376.00	2
6	NC	MS-19	EM	318953	Tiham Ridda	K/H	0	41766	-1290	41766.00	6
7	NC	MS-19	EE	319633	Anam Asif	K/H	0	41085		41085.00	7
8	NC	MS-19	EE	318474	Bushra Sikandri (O/ L wef 27 Nov 2020)		3750	0		3750.00	8
9	NC	MS-19	EE	318460	Ansa Nawaz (H in & M Out)	K/H	-1	41085		41084.00	9
10	NC	MS-19	EE	321011	Rabia Asghar	K/H	0	47511		47511.00	10
11	NC	MS-19	EE	320500	Maryam Tufail (Hostel Warden W	K/H	0	41085		41085.00	11
12	NC	MS-19	EE	317815	Shanza Nasir		3750	3750		7500.00	12
14	NC	MS-20	EE	328781	Maryam Azhar (out pass wef	K/H	0	41085	-185	41085.00	14
15	NC	MS-20	EE	328106	Akasha Aman (O/L wef 7/4/21	K/H	1365	3348		4713.00	15
16	NC	MS-20	EM	330121	Huba Rana (outpas wef 12/3/	K/H	4218	41085	-185	45303.00	16
17	NC	MS-20	EE	327271	Sana Riaz	K/H	394	41085		41479.00	17
18	NC	MS-20	EE	329061	Hina Inam	K/H	0	40170	-1290	40170.00	18
19	NC	MS-20	EM	330351	Ayesha Noureen	K/H	0	40170	-1290	40170.00	19
20	NC	MS-20	EM	329907	Feza Haq Nawaz (in wef 3/3/2	K/H	0	47780	-185	47780.00	20
21	NC	MS-19	EM	319126	Haleema Malik (Temp stay 6 to 20 Mar		0	2400		2400.00	21
22	NC	MS-20		328164	Aliya	K/H	0	10491		10491.00	22
					Total:-		2278198	7541555	-58970	9827253	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
1	NC	39	ME	219291	Ahmad Abdullah Mir	L/H	13626	48039		61665.00	1
2	NC	39	ME	213268	Ahmad Bin Nisar	L/H	-2	43974	-1290	43972.00	2
3	NC	39	ME	208576	Ahmad Saood (Student result	L/H	57149	42471	-185	99620.00	3
4	NC	39	ME	219485	Ahmed Annas		4158	5136		9294.00	4
5	NC	39	ME	214202	Ahsan Ali		14879	5136		20015.00	5
6	NC	39	ME	218590	Ali Husnain Khan	L/H	350	49299	-185	49649.00	6
7	NC	39	ME	224917	Ali Saim	L/H	161	48879		49040.00	7
8	NC	39	ME	210397	Ali Shair Muhammad Bhuttah	L/H	-97	42504	-1290	42407.00	8
9	NC	39	ME	210155	Anas Zia	L/H	0	45939	-185	45939.00	9
10	NC	39	ME	213187	Eisa Irshad Baloch		13556	5136		18692.00	10
11	NC	39	ME	215639	Ghousia Hafeez		2723	5136		7859.00	11
12	NC	39	ME	215135	Gohar Khan Awan	L/H	48382	49299		97681.00	12
13	NC	39	ME	212764	Hafiz Hamza Jalil Qureshi	L/H	0	42654	-1290	42654.00	13
14	NC	39	ME	215912	Hassan Ahmad		13223	5136		18359.00	14
15	NC	39	ME	228156	Hassan Raza	L/H	40170	3249	-185	43419.00	15
16	NC	39	ME	233811	Imran Khan	L/H	2642	45099	-185	47741.00	16
17	NC	39	ME	237524	Jahanzeb Zoaib	L/H	-30	42366	-1290	42336.00	17
18	NC	39	ME	210162	Mahad Shakeel		7458	5136		12594.00	18
19	NC	39	ME	221995	Muhammad Abdullah	L/H	35841	42471	-185	78312.00	19
20	NC	39	ME	237861	Muhammad Sohaib Ul Haq	L/H	16769	49299	-185	66068.00	20
21	NC	39	ME	221406	Muddassir Razzaq		9683	5136		14819.00	21
22	NC	39	ME	215159	Mueen Hussain	L/H	-1648	43934	-1290	42286.00	22
23	NC	39	ME	210522	Muhammad Abdullah Khan	L/H	56104	42471	-185	98575.00	23
24	NC	39	ME	213085	Muhammad Ahsan		4210	5136		9346.00	24
25	NC	39	ME	237555	Muhammad Ahsan Tariq	L/H	114672	42471		157143.00	25
26	NC	39	ME	217505	Muhammad Ahson Anwaar		8648	5136		13784.00	26
27	NC	39	ME	220256	Muhammad Ali		1358	48459		49817.00	27
28	NC	39	ME	208577	Muhammad Anis		4264	5136		9400.00	28
29	NC	39	ME	237925	Muhammad Annas Jalil		23890	5136		29026.00	29
30	NC	39	ME	209763	Muhammad Aqeel Zafar	L/H	6775	42671	-185	49446.00	30
31	NC	39	ME	208116	Muhammad Ateeb		13480	5136		18616.00	31
32	NC	39	ME	232705	Muhammad Danish Arshad	L/H	-2	42504	-1290	42502.00	32
33	NC	39	ME	220723	Muhammad Hamza Akram	L/H	5792	42471	-185	48263.00	33
					Total:-		518184	962155	-9590	1480339	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		518184	962155	-9590	1480339	
34	NC	39	ME	218943	Muhammad Hassaan		1464	5136		6600.00	34
35	NC	39	ME	211807	Muhammad Hassan Khan	L/H	0	42504	-1290	42504.00	35
36	NC	39	ME	210209	Muhammad Huzaifa	L/H	-17	41556	-1290	41539.00	36
37	NC	39	ME	214425	Muhammad Junaid Khizar	L/H	1384	48909		50293.00	37
38	NC	39	ME	211604	Muhammad Junaid UI Hassan		1487	5136		6623.00	38
39	NC	39	ME	209318	Muhammad Muneeb Javed		2772	5136		7908.00	39
40	NC	39	ME	211748	Muhammad Shahzaib Khan		8608	5136		13744.00	40
41	NC	39	ME	210884	Muhammad Taaha Rana	L/H	-27	42724	-1290	42697.00	41
42	NC	39	ME	211660	Muhammad Taha		7773	5136		12909.00	42
43	NC	39	ME	213537	Muhammad Talha Minhas	L/H	52668	49229	-185	101897.00	43
44	NC	39	ME	216177	Muhammad Uzair Malik		9388	5136		14524.00	44
45	NC	39	ME	223163	Muhammad Zaman	L/H	-8239	48669	-185	40430.00	45
46	NC	39	ME	237702	Murtaza Hussain	L/H	50805	50769	-185	101574.00	46
47	NC	39	ME	211015	Omer Abraiz Khan		7741	5136		12877.00	47
48	NC	39	ME	237623	Othman Malik		3977	5136		9113.00	48
49	NC	39	ME	227905	Saif Ullah	I/H	0	42471	-185	42471.00	49
50	NC	39	ME	237613	Saif Ur Rehman Ali	L/H	2647	47409		50056.00	50
51	NC	39	ME	222512	Shaheryar Ahmad	L/H	1379	41556		42935.00	51
52	NC	39	ME	212124	Shahzaib Yasin	L/H	1398	48599		49997.00	52
53	NC	39	ME	208951	Sohaib Ahmed	L/H	-2000	48719		46719.00	53
54	NC	39	ME	208401	Syed Huzaifa Ahmad		7733	5136		12869.00	54
55	NC	39	ME	213689	Talal Haroon	L/H	1392	45309		46701.00	55
56	NC	39	ME	208807	Tasadaq Hussain	L/H	1212	48669		49881.00	56
57	NC	39	ME	207517	Umair Taimur Janjua		8648	5136		13784.00	57
58	NC	39	ME	212295	Usama Bin Shahbaz		0	5136		5136.00	58
59	NC	39	ME	215909	Usama Munir	L/H	-188	46149	-185	45961.00	59
60	NC	39	ME	213589	Zahid Ali		1354	5136		6490.00	60
61	NC	39	ME	211368	Daud Abdullah khan		2771	5136		7907.00	61
62	NC	40	ME	241681	Abdullah Nasir		16623	3750		20373.00	62
63	NC	40	ME	259983	Abdullah Nawaz		72	3750		3822.00	63
64	NC	40	ME	266842	Abdur Rafay		3825	3750		7575.00	64
					Total:-		704834	1733414	-14385	2438248	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		704834	1733414	-14385	2438248	
65	NC	40	ME	241579	Adeel Ahmed	I/H	0	41085	-185	41085.00	65
66	NC	40	ME	243887	Ahtsham Munir	ABHT	84236	56723		140959.00	66
67	NC	40	ME	246687	Anas Maqsood		0	3750		3750.00	67
68	NC	40	ME	260727	Bazif Saleem	I/H	-10	41085	-185	41075.00	68
69	NC	40	ME	267005	Bilal Abdullah	I/H	50422	41085	-185	91507.00	69
70	NC	40	ME	242044	Danyal Shakir		22820	3750		26570.00	70
71	NC	40	ME	246203	Dilawar Aslam Raja		-1	3750		3749.00	71
72	NC	40	ME	260158	Fakhar Mahtab		75	3750		3825.00	72
73	NC	40	ME	245528	Ghulam Jillani	I/H	0	44835	-185	44835.00	73
74	NC	40	ME	252297	Haider Ali	I/H	0	41085	-185	41085.00	74
75	NC	40	ME	242207	Harawal Ehsan		10495	0		10495.00	75
76	NC	40	ME	241914	Hassan Zamir Khan	I/H	0	41085	-185	41085.00	76
77	NC	40	ME	246430	Huzaifa Azam	I/H	0	41085		41085.00	77
78	NC	40	ME	254149	Maaz Akram		26468	3750		30218.00	78
79	NC	40	ME	260750	Minahil Temur (Deferment of :	K/H	0	7770	-1290	7770.00	79
80	NC	40	ME	244930	Muhammad Abdullah Riaz		27268	3750		31018.00	80
81	NC	40	ME	268461	Muhammad Ahmad S/o Subh	I/H	49	41085	-185	41134.00	81
82	NC	40	ME	243343	Muhammad Ahmer Ali		3532	3750		7282.00	82
83	NC	40	ME	262298	Muhammad Ali		26468	3750		30218.00	83
84	NC	40	ME	252333	Muhammad Hassaan Yousaf		2696	3750		6446.00	84
85	NC	40	ME	259246	Muhammad Jayyaad Arshad		-25	3750		3725.00	85
86	NC	40	ME	241601	Muhammad Shahkar Khan Bangash		6150	3750		9900.00	86
87	NC	40	ME	271816	Muhammad Shariz	I/H	0	41085	-185	41085.00	87
88	NC	40	ME	261844	Muhammad Umair	I/H	13405	41085	-185	54490.00	88
89	NC	40	ME	246915	Muhammad Usama Tanvir		26468	3750		30218.00	89
90	NC	40	ME	260401	Muhammad Zauraiz Abdullah	I/H	-891	48753		47862.00	90
91	NC	40	ME	267441	Munam Ali	I/H	-1	46863		46862.00	91
92	NC	40	ME	255049	Shaheer Anzak		0	3750		3750.00	92
93	NC	40	ME	267649	Syed Haider Ali Shah		26468	3750		30218.00	93
94	NC	40	ME	258235	Syed Muhammad Asad Abba:nt out from		25000	4665	-185	29665.00	94
95	NC	40	ME	261794	Syed Muhammad Frasat Toufique		26468	3750		30218.00	95
					Total:-		1082394	2369038	-17525	3451432	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1082394	2369038	-17525	3451432	
96	NC	40	ME	242087	Tabish Ur Rehman	I/H	-3	41085	-185	41082.00	96
97	NC	40	ME	266872	Talha Ijaz		4450	3750		8200.00	97
98	NC	40	ME	268128	Talha Rehman		7950	3750		11700.00	98
99	NC	40	ME	241823	Yahya Saqib Mughal		-50	3750		3700.00	99
100	NS	40	ME	256688	Zarak Khan	I/H	-8	40170	-1290	40162.00	100
101	NC	41	ME	306974	Abdul Rehman		16240	3750		19990.00	101
102	NC	41	ME	311914	Abdullah Liaqat		4444	3750		8194.00	102
103	NC	41	ME	295122	Abdullah Naeem Bhatti	ABH	44271	57903		102174.00	103
104	NC	41	ME	291408	Abdusslaam Majid	ABH	460	50198	-1290	50658.00	104
105	NC	41	ME	296287	Abubakar Hanif	ABH	1226	50245	-185	51471.00	105
106	NC	41	ME	291399	Adeel Ajmal Khan	ABH	0	50085	-185	50085.00	106
107	NC	41	Mts	293806	Afzal Khan (Change of discipline FBS 1		700	3750		4450.00	107
108	NC	41	ME	284532	Ahmad Din		4490	3750		8240.00	108
109	NC	41	ME	289356	Ahsan Saeed	ABH	0	50085	-185	50085.00	109
110	NC	41	ME	321771	Ahsen Ali	ABH	-2860	49330		46470.00	110
111	NC	41	ME	288835	Ahtasham Ahmad Virk	J/H-1	0	41180	-185	41180.00	111
112	NC	41	ME	302645	Ali Abid	ABH	12185	49850	-1290	62035.00	112
113	NC	41	ME	285453	Ali Ahmed	ABH	0	50085	-185	50085.00	113
114	NC	41	ME	286535	Ali Asif	ABH	0	50085	-185	50085.00	114
115	NC	41	ME	315321	Ali Haider (O/L)		-4045	3750		-295.00	115
116	NC	41	ME	284951	Ali Ubaid	ABH	-6	50085	-185	50079.00	116
117	NC	41	ME	284485	Alina Azam Awan	AM/H	0	41085	-185	41085.00	117
118	NC	41	ME	299379	Anees Ur Rehman (Case No.60901/	ABH	100500	49170		149670.00	118
119	NC	41	ME	283451	Armughan Ullah		4485	3750		8235.00	119
120	NC	41	ME	288401	Ashhad Ali Shahid	ABH	0	50525	-185	50525.00	120
121	NC	41	ME	287542	Bilal Abdullah		115	3750		3865.00	121
122	NC	41	ME	284665	Danial Ahmad		3615	3750		7365.00	122
123	NC	41	ME	310943	Daniyal Ziafat		7325	3750		11075.00	123
124	NC	41	ME	283210	Dawood Haider Khan	ABH	0	50175	-185	50175.00	124
125	NC	41	ME	288509	Eiman Saqib (outpass wef 12/	AM/H	-562	42051	-185	41489.00	125
126	NC	41	ME	297229	Faisal Nawaz		0	3750		3750.00	126
127	NC	41	ME	291920	Farhan Ali	ABH	0	50085	-185	50085.00	127
128	NC	41	ME	289392	Gulraiz Rehman		14662	3750		18412.00	128
					Total:-		1301978	3335015	-23800	4636993	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1301978	3335015	-23800	4636993	
129	NC	41	ME	291609	Hadi Ahmed Pirzada		7950	3750		11700.00	129
130	NC	41	ME	287825	Hafiz Abdullah Mubeen	ABH	0	50135	-185	50135.00	130
131	NC	41	ME	286557	Haider Ali	ABH	-4	50135	-185	50131.00	131
132	NC	41	ME	290680	Haider Muhammad Ali S/o So	ABHT	0	50085	-185	50085.00	132
133	NC	41	ME	290515	Haroon Umer Abdullah	ASH	0	50085	-185	50085.00	133
134	NC	41	ME	290835	Hassan Ali Syed		200	3750		3950.00	134
135	NC	41	ME	291877	Ijaz Ahmed	ASH	34231	56283		90514.00	135
136	NC	41	ME	290365	Izhar UI Haq	ABH	11574	50085	-185	61659.00	136
137	NC	41	ME	287981	Jabeer Asghar	J/H-1	0	40170	-1290	40170.00	137
138	NC	41	ME	313228	Kainat Ali (7 x days temp in wef 6 to 13		0	10233		10233.00	138
139	NC	41	ME	296267	Maaz Ali		0	3750		3750.00	139
140	NC	41	ME	298276	Mahtab UI Din		115	3750		3865.00	140
141	NC	41	ME	287246	Malik Huzaifa Saeed		5	3750		3755.00	141
142	NC	41	ME	287459	Matee Ur Rehman Ashraf	ABH	0	49170	-1290	49170.00	142
143	NC	41	ME	295569	Mateen Ahmad	ABH	0	56243		56243.00	143
144	NC	41	ME	321591	Muhammad Shahzaib Baloch		75	3750		75.00	144
145	NC	41	ME	295821	Muhammad Sharjeel Arshad Hashmi		0	3750		3750.00	145
146	NC	41	ME	295357	Muhammad Abdul Wahab Kh	ABH	0	50085	-185	50085.00	146
147	NC	41	ME	291242	Muhammad Akif		0	3750		3750.00	147
148	NC	41	ME	310455	Muhammad Areeb Jafar	J/H-2	2419	46331		48750.00	148
149	NC	41	ME	295656	Muhammad Danial Maqbool (J/H-1	7478	40350	-1290	47828.00	149
150	NC	41	ME	290654	Muhammad Farhan Haider		0	3750		3750.00	150
151	NC	41	ME	321928	Muhammad Fouzan Butt	ABH	0	50633	-185	50633.00	151
152	NC	41	ME	290954	Muhammad Hamza Farooq		115	3750		3865.00	152
153	NC	41	ME	284100	Muhammad Haris		75	3750		3825.00	153
154	NC	41	ME	287991	Muhammad Haris	ABHT	11479	52313	-185	63792.00	154
155	NC	41	ME	284670	Muhammad Haris Yazdani	ABH	0	49170	-1290	49170.00	155
156	NC	41	ME	290854	Muhammad Hashir Khan		4450	3750		8200.00	156
157	NC	41	ME	289892	Muhammad Hassaan Khan	J/H-1	657	42473		43130.00	157
158	NC	41	ME	313547	Muhammad Hassan Mustafa	ABH	-5067	56093		51026.00	158
159	NC	41	ME	284223	Muhammad Hassan Saeed	ABH	-12386	50485	-185	38099.00	159
160	NC	41	ME	307481	Muhammad Inam UI Haq (Ch	ABH	-119	50085	-185	49966.00	160
161	NC	41	ME	289695	Muhammad Muneeb Zafar Al	J/H-1	55121	40170	-1290	95291.00	161
					Total:-		1420346	4370827	-32100	5787423	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1420346	4370827	-32100	5787423	
162	NC	41	ME	321635	Muhammad Naeem Mir	ABH	0	50085	-185	50085.00	162
163	NC	41	ME	297094	Muhammad Saad Sohail		0	3750		3750.00	163
164	NC	41	ME	307631	Muhammad Shadeen Raja	ABH	123	49300	-1290	49423.00	164
165	NC	41	ME	284633	Muhammad Shakeel Ur Rehman		11012	3750		14762.00	165
166	NC	41	ME	296468	Muhammad Tajdar Irfani		0	3750		3750.00	166
167	NC	41	ME	295730	Muhammad Talha Jahangir		75	3750		3825.00	167
168	NC	41	ME	295422	Muhammad Tariq Shah	ABH	17995	55673	-185	73668.00	168
169	NC	41	ME	299973	Muhammad Umair Khalid		115	3750		3865.00	169
170	NC	41	ME	287843	Muhammad Umer		4450	3750		8200.00	170
171	NC	41	ME	294547	Muhammad Usama		115	3750		3865.00	171
172	NC	41	ME	296216	Muhammad Yousuf Eisa	ABH	0	50085	-185	50085.00	172
173	NC	41	ME	302839	Muhammad Zubair Malik	ASH	0	50085	-185	50085.00	173
174	NC	41	ME	293532	Muiz Tayyeb		7950	3750		11700.00	174
175	NC	41	ME	315501	Musab Umair Asim	J/H-1	39349	40240	-1290	79589.00	175
176	NC	41	ME	293539	Nouman Ashfaq	ABH	-558	50085	-185	49527.00	176
177	NC	41	ME	286919	Nufail Ahmed Nadeem	ABH	0	56093		56093.00	177
178	NC	41	ME	311303	Qasim Ali	J/H-2	6	41195	-185	41201.00	178
179	NC	41	ME	295262	Rana Talal Ahmad Khan		0	3750		3750.00	179
180	NC	41	ME	292698	Rao Muhammad Zubair Khan		7950	3750		11700.00	180
181	NC	41	ME	294377	Saim Waqar		7325	3750		11075.00	181
182	NC	41	CE	285838	Shaiq E Mustafa (Change of c	J/H-1	3	40460	-1290	40463.00	182
183	NC	41	ME	287701	Suhaib Masood	J/H-1	0	43671	-1290	43671.00	183
184	NC	41	ME	287033	Syed Muhammad Hamza Sha	ABH	-558	50085	-185	49527.00	184
185	NC	41	ME	288365	Syed Muhammad Raffay Gilani		7542	3750		11292.00	185
186	NC	41	ME	285290	Syed Zahid Ahmad	ABH	0	50085	-185	50085.00	186
187	NC	41	ME	294334	Tabrez Asif	ABH	0	50085	-185	50085.00	187
188	NC	41	ME	301522	Talha Khalid	ABH	8	50085	-185	50093.00	188
189	NC	41	ME	292138	Umar Abdur Rahman	J/H-2	72868	46116	-185	118984.00	189
190	NC	41	ME	285183	Umar Sajjad		115	3750		3865.00	190
191	NC	41	ME	309142	Usman Ghafoor	ABH	13702	57176	-185	70878.00	191
192	NC	41	ME	287357	Wasif Dildar	ABH	0	50165	-185	50165.00	192
					Total:-		1609933	5300346	-39665	6906529	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1609933	5300346	-39665	6906529	
193	NC	41	ME	282820	Saif ur Rahman Faisal		115	3750		3865.00	193
194	NC	41	ME	297100	Muhammad Haris Riaz (I/L w	ABH	-15512	55883		40371.00	194
195	NS	41	ME	295583	Abdul Rehman S/O Rukan Zaman		4375	3750		8125.00	195
196	NS	41	ME	311900	Muhammad Umer Sheikh		7950	3750		11700.00	196
197	NS	42	ME	339872	Abdul Haseeb Shakil Hafeez	ASH	0	50085	-185	50085.00	197
198	NS	42	ME	334421	Abdul Rehman Ahmad Munir		3750	3750		7500.00	198
199	NS	42	ME	345391	Abdul Saboor Khan (Inliving)		0	60718		60718.00	199
200	NS	42	ME	335557	Abdul Wahab		3750	3750		7500.00	200
201	NS	42	ME	341682	Abdullah Amin	ASH	6307	50085	-185	56392.00	201
202	NS	42	ME	337266	Abdullah Ashraf	ASH	0	50245	-185	50245.00	202
203	NS	42	ME	345710	Abdullah Bin Shahid		3750	3750		7500.00	203
204	NS	42	ME	341160	Abdus Saboor	ASH	-690	50085	-185	49395.00	204
205	NS	42	ME	356952	Afraz Ahmad Syed	ASH	0	50085	-185	50085.00	205
206	NS	42	ME	351736	Ahmad Ali		3750	3750		7500.00	206
207	NS	42	ME	339770	Ahsan Sher	ASH	0	50085	-185	50085.00	207
208	NS	42	ME	334467	Ahtasham Afzal		7250	3750		11000.00	208
209	NS	42	ME	331722	Aiza Naeem Rana	K/H	1784	41085	-185	42869.00	209
210	NS	42	ME	339999	Akbar Khan Zada	ASH	0	50085	-185	50085.00	210
211	NS	42	ME	332506	Ali Nawaz Khan		0	3750		3750.00	211
212	NS	42	ME	333916	Ameer Hamza Mujahid		3750	3750		7500.00	212
213	NS	42	ME	331525	Awad Aamir (H/M in wef 29 N	ASH	1000	0		1000.00	213
214	NS	42	ME	342445	Ayesha Naveed		7250	3750		11000.00	214
215	NS	42	ME	335391	Bilal Ateeq		3750	3750		7500.00	215
216	NS	42	ME	352974	Bilal Aurangzeb		3750	3750		7500.00	216
217	NS	42	ME	342915	Farhan Ahmed		3750	3750		7500.00	217
218	NS	42	ME	335582	Faryal Awan	K/H	-396	48981		48585.00	218
219	NS	42	ME	340067	Ghufran Ali	ASH	0	50433	-185	50433.00	219
220	NS	42	ME	354361	Ghulam Kibriya	ASH	0	50403	-185	50403.00	220
221	NS	42	ME	352966	Hasnain Abbas		0	3750		3750.00	221
222	NS	42	ME	337938	Hassan Raza Sabir	ASH	0	50573	-185	50573.00	222
223	NS	42	ME		Junaid Ahmed		3750	3750		7500.00	223
224	NS	42	ME	334816	Khubaib Ali	ASH	0	53883	-185	53883.00	224
225	NS	42	ME	344141	Laiba Memon	K/H	0	48981		48981.00	225
					Total:-		1663116	6172041	-41885	7831407	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1663116	6172041	-41885	7831407	
226	NS	42	ME	341088	Maaz Ahmad	ASH	0	50085	-185	50085.00	226
227	NS	42	ME	346525	Muhammad Abaid Ur Rehman	ASH	-93	50175	-185	50082.00	227
228	NS	42	ME	331234	Muhammad Abdullah Noor Yousafzai		3750	3750		7500.00	228
229	NS	42	ME	338586	Muhammad Abubakar	ASH	0	50085	-185	50085.00	229
230	NS	42	ME	338114	Muhammad Adnan Iftikhar		3750	3750		7500.00	230
231	NS	42	ME	331677	Muhammad Ahmad		3750	3750		7500.00	231
232	NS	42	ME	332889	Muhammad Ahmar Khan	ASH	6781	55993		62774.00	232
233	NS	42	ME	348367	Muhammad Ahmed		7250	3750		11000.00	233
234	NS	42	ME	349349	Muhammad Asif	ASH	0	50165	-185	50165.00	234
235	NS	42	ME	341870	Muhammad Asjad Ikram	ASH	0	55863		55863.00	235
236	NS	42	ME	335177	Muhammad Faizan	ASH	0	50085	-185	50085.00	236
237	NS	42	ME	336368	Muhammad Ghulam Mohi Ud Din		7250	3750		11000.00	237
238	NS	42	ME	337929	Muhammad Hanzala	ASH	9087	50085	-185	59172.00	238
239	NS	42	ME	341281	Muhammad Haseem Khan		0	3750		3750.00	239
240	NS	42	ME	347131	Muhammad Hasnain	ASH	0	57853		57853.00	240
241	NS	42	ME	348267	Muhammad Hassaan Madni	ASH	0	50085	-185	50085.00	241
242	NS	42	ME	344545	Muhammad Hassan Masood		7250	3750		11000.00	242
243	NS	42	ME	331991	Muhammad Hussain		3750	3750		7500.00	243
244	NS	42	ME	351637	Muhammad Ibrahim Sultan		3750	3750		7500.00	244
245	NS	42	ME	335255	Muhammad Izaan Ali Khan		3750	3750		7500.00	245
246	NS	42	ME	341639	Muhammad Khizar		3750	3750		7500.00	246
247	NS	42	ME	335690	Muhammad Maaz	ASH	0	50155	-185	3146.00	247
248	NS	42	ME	337522	Muhammad Mohid Aziz	ASH	-3	50085	-185	50082.00	248
249	NS	42	ME	339327	Muhammad Muaz Ali	ASH	0	53953	-185	53953.00	249
250	NS	42	ME	333992	Muhammad Muaz Nasir		3750	3750		7500.00	250
251	NS	42	ME	332316	Muhammad Nouman Rafiq	ASH	2	53133	-185	53135.00	251
252	NS	42	ME	333133	Muhammad Numair Farid		7250	3750		11000.00	252
253	NS	42	ME	346149	Muhammad Ozair Latif		3750	3750		7500.00	253
254	NS	42	ME	352098	Muhammad Saim Qamar		3750	3750		7500.00	254
255	NS	42	ME	343872	Muhammad Shahroz	ASH	152	50085	-185	50237.00	255
256	NS	42	ME	342909	Muhammad Talha		3750	3750		7500.00	256
257	NS	42	ME	332141	Muhammad Talha		3750	3750		7500.00	257
					Total:-		1753042	7013676	-44105	8715959	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1753042	7013676	-44105	8715959	
258	NS	42	ME	332583	Muhammad Talha Naeem		3750	3750		7500.00	258
259	NS	42	ME	341760	Muhammad Talha Siddique		3750	3750		7500.00	259
260	NS	42	ME	338292	Muhammad Tariq Farooq		3750	3750		7500.00	260
261	NS	42	ME	339762	Muhammad Touheed	ASH	0	50085	-185	50085.00	261
262	NS	42	ME	343438	Muhammad Umair Khalid	ASH	6782	50085	-185	56867.00	262
263	NS	42	ME	345831	Muhammad Umair Siddique	ASH	0	50085	-185	50085.00	263
264	NS	42	ME	337631	Muhammad Umar Khattab		3750	3750		7500.00	264
265	NS	42	ME	336593	Muhammad Umer Farooq		3750	3750		7500.00	265
266	NS	42	ME	332045	Muhammad Umer Mughal		-3500	3750		250.00	266
267	NS	42	ME	339667	Muhammad Usama Jamil		3750	3750		7500.00	267
268	NS	42	ME	332180	Muhammad Usman Malik		7250	3750		11000.00	268
269	NS	42	ME	342334	Muhammad Zulqurnain Waqar		3750	3750		7500.00	269
270	NS	42	ME	339549	Naqash Afzal		3750	3750		7500.00	270
271	NS	42	ME	337767	Qasim Mushtaq		7250	3750		11000.00	271
272	NC	42	ME	302237	Rabeet Ahmad	ASH	0	50085	-185	50085.00	272
273	NS	42	ME	354250	Rana Zulkifal Ahmad	ASH	6741	56283		63024.00	273
274	NS	42	ME	351950	Rizwan Ahmed		3750	3750		7500.00	274
275	NS	42	ME	347171	Rohab Imran		7250	3750		11000.00	275
277	NS	42	ME	336803	Romman Ahmed	ASH	0	50195	-185	50195.00	277
278	NS	42	ME	345379	Saif Ullah		3750	3750		7500.00	278
279	NS	42	ME	346892	Sameer Mujeeb Rehman		3750	3750		7500.00	279
280	NS	42	ME	349226	Sarfraz Ahmad		3750	3750		7500.00	280
281	NS	42	ME	342496	Sarim Farqaleet Khan		3750	3750		7500.00	281
282	NS	42	ME	347895	Shafa Ullah Khan Mehdi		3750	3750		7500.00	282
283	NS	42	ME	333570	Shahroz Ali	ASH	47	50085	-185	50132.00	283
284	NS	42	ME	342535	Shahzaib Riaz		3750	3750		7500.00	284
285	NS	42	ME	353598	Shanawar Shoukat		3750	3750		7500.00	285
286	NS	42	ME	339012	Shayan Khan Masood		7250	3750		11000.00	286
287	NS	42	ME	332706	Sheikh Muhammad Bin Khalic	ASH	5666	50315	-185	55981.00	287
288	NS	42	ME	333883	Sibghat Ullah Tipu		0	3750		3750.00	288
289	NS	42	ME	332557	Sufyan Ayub		3750	3750		7500.00	289
					Total:-		1861528	7507144	-45400	9317913	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) MECHANICAL ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
290	NS	42	ME	339524	Syed Hasnain Muzammil	ASH	0	50085	-185	50085.00	290
291	NS	42	ME	338102	Syed Muhammad Azeem UI Hassan		3750	3750		7500.00	291
292	NS	42	ME	350678	Taimoor Khan		3750	3750		7500.00	292
293	NS	42	ME	344954	Tanveer Fawad		3750	3750		7500.00	293
294	NS	42	ME	346556	Touqeer Zia		3750	3750		7500.00	294
295	NS	42	ME	340908	Zafar Azhar		3750	3750		7500.00	295
296	NS	42	ME	344947	Junaid Ahmed		7250	3750		11000.00	296
1	NC	MS-19	ME	317712	Ahsan Naseer	H/H	85	40170	-1290	38965.00	1
2	NC	MS-20	CSE	325027	Muhammad Shahroze Ali	J/H2	0	45986		45986.00	2
3	NC	MS-20	CSE	328344	Muhammad Zain	J/H2	0	44726		45986.00	3
4	NC	MS-20	CSE	327804	Mohsin Ali Khan	J/H2	-60050	47036		-13014.00	4
5	NC	MS-20	CSE	329464	Syed Morsleen Riaz	J/H2	-54990	47246		-7744.00	5
6	NC	MS-20	CSE	328423	Danish Mukhtar	J/H2	-5670	47246		41576.00	6
7	NC	MS-20	Elec	330518	Taimoor Hassan	J/H2	-48404	47246		-1158.00	7
8	NC	MS-20	Elec		Manzar Ali	J/H2	-3800	47666		43866.00	8
9	NC	MS-20	ME	330214	Muhammad Hamza	J/H2	-38560	48926		10366.00	9
10	NC	MS-20			Habib Ur Rehman	J/H2	-45323	47456		2133.00	10
11	NC	MS-			Afaq Ahmed	J/H2	-49286	47036		-2250.00	11
12	NC	MS-			Syed Muhammad Zahair	J/H2	-49111	46616		-2495.00	12
13	NC	MS			Muhammad Hassan Baig	J/H2	-56116	42836		-13280.00	13
					Total:-		1891363	7619899	-46875	9455463	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHATRONICS ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
1	NC	39	MtsE	215412	Abdullah Javaid		0	5136	-185	5136.00	1
2	NC	39	MtsE	223233	Ahmed Azeem		3833	5136		8969.00	2
3	NC	39	MtsE	207997	Ali Raza		-20844	5136		-15708.00	3
4	NC	39	MtsE	220041	Aroob Tariq		8608	5136		13744.00	4
5	NC	39	MtsE	210458	Asharib Jamshid	L/H	6386	48669		55055.00	5
6	NC	39	MtsE	211695	Ayesha Aslam	AM/H	6334	42471	-185	48805.00	6
7	NC	39	MtsE	212995	Chaudhary Daniyal Basharat	L/H	3033	48491	-125	51524.00	7
8	NC	39	MtsE	220426	Eisha Gul		1688	5136		6824.00	8
9	NC	39	MtsE	211125	Elizay Jehangir		3983	5136		9119.00	9
10	NC	39	MtsE	215537	Faizan Azmat		14667	5136		19803.00	10
11	NC	39	MtsE	214126	Hassan Ahmed		36488	12459		48947.00	11
12	NC	39	MtsE	220785	Ikram Nasir		105361	5136		110497.00	12
13	NC	39	MtsE	208628	Khubaib Waqar Khan		1147	5136		6283.00	13
14	NC	39	MtsE	211729	Manahil Shahid		2258	5136		7394.00	14
15	NC	39	MtsE	207211	Muhammad Awais Javaid		15127	5136		20263.00	15
16	NC	39	MtsE	210944	Muhammad Afaq Saeed	L/H	16620	49299	-185	65919.00	16
17	NC	39	MtsE	211067	Muhammad Bilal		8601	5136		13737.00	17
18	NC	39	MtsE	215844	Muhammad Musa Mohsin (FBS 115th 31501/FE		12809	5136		17945.00	18
19	NC	39	MtsE	226938	Muhammad Muzammil Manso	L/H	90516	42471		132987.00	19
20	NC	39	MtsE	212159	Muhammad Osama Amjad	L/H	0	42471	-185	42471.00	20
21	NC	39	MtsE	226235	Muhammad Shahzaib		1386	5136		6522.00	21
22	NC	39	MtsE	207685	Muhammad Sheeraz Ali		8016	5136		13152.00	22
23	NC	39	MtsE	220671	Muhammad Umer	L/H	-397	42471	-185	42074.00	23
24	NC	39	MtsE	211260	Muhammad Usama Bashir	L/H	6601	49299	-185	55900.00	24
25	NC	39	MtsE	227270	Muhammad Zafar Ullah	L/H	1386	47879		49265.00	25
26	NC	39	MtsE	233792	Muhammad Zeeshan Asghar (H/M perm		19800	6051	-185	25851.00	26
27	NC	39	MtsE	237844	Munib Ahmed	L/H	49527	41716		91243.00	27
28	NC	39	MtsE	229932	Osama Shahid	L/H	-33	42471	-185	42438.00	28
29	NC	39	MtsE	212492	Qirat Ayaz		2772	5136		7908.00	29
30	NC	39	MtsE	227716	Rabia Avais Khan	AM/H	3299	42471	-185	45770.00	30
					Total:-		408972	640865	-1790	1049837	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) MECHATRONICS ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		408972	640865	-1790	1049837	
31	NC	39	MtsE	209512	Ramish Masood	L/H	-140	42471	-185	42331.00	31
32	NC	39	MtsE	209852	Rana Taha Tariq	L/H	-7265	41556		34291.00	32
33	NC	39	MtsE	214514	Rehan Khalil	L/H	4523	42471	-185	46994.00	33
34	NC	39	MtsE	237867	Saad Bader		3498	5136		8634.00	34
35	NC	39	MtsE	215166	Saad Javed	L/H	97651	42471		140122.00	35
36	NC	39	MtsE	217115	Saboor Ahmad Rauf	L/H	48382	42471		90853.00	36
37	NC	39	MtsE	208783	Sajal Salahuddin	L/H	0	41596	-1290	41596.00	37
38	NC	39	MtsE	232535	Salar Nawaz (Def Of Semester Spring 2	L/H	49032	42471		91503.00	38
39	NC	39	MtsE	226197	Sannan Ali	L/H	51841	42471	-185	94312.00	39
40	NC	39	MtsE	208433	Syed Muhammad Abdullah Tirmizi		17453	5136		22589.00	40
41	NC	39	MtsE	219405	Syeda Hafsa Zahoor		8608	5136		13744.00	41
42	NC	39	MtsE	220979	Syeda Hareeba Tirmizi		8608	5136		13744.00	42
43	NC	39	MtsE	229713	Tazah Gul	L/H	-388	42471	-185	42083.00	43
44	NC	39	MtsE	221969	Ubaid Ur Rahman		4204	5136		9340.00	44
45	NC	39	MtsE	219011	Umair Ali		1420	6051	-125	7471.00	45
46	NC	39	MtsE	212854	Umair Latif	L/H	1637	48861	-185	50498.00	46
47	NC	39	MtsE	133495	Muhammad Shehryar Khan	L/H	9814	41586		51400.00	47
48	NC	39	MtsE	233889	Umar Farooq Malik	L/H	1391	49309		50700.00	48
49	NC	39	MtsE	212478	Urooj Mahboob	AM/H	0	41556	-1290	41556.00	49
50	NC	39	MtsE	212418	Usama Athar		8648	5136		13784.00	50
51	NC	39	MtsE	215176	Usman Amjad	L/H	52854	49299	-185	102153.00	51
52	NC	39	MtsE	237931	Waleed Alam Lodhi	L/H	49457	41556		91013.00	52
53	NC	39	MtsE	237912	Zainab Akbar Ali	AM/H	10000	42471	-185	52471.00	53
54	NC	40	MtsE	263662	Abdul Rehman Baig		26118	3750		29868.00	54
55	NC	40	MtsE	260712	Adnan Abid		3575	3750		7325.00	55
56	NC	40	MtsE	244100	Ahmed Abdullah Nasir		-67	3750		3683.00	56
57	NC	40	MtsE	257722	Ahmer Adnan Malik	I/H	29388	40170		69558.00	57
58	NC	40	MtsE	256032	Akasha Amaar	I/H	0	41403	-185	41403.00	58
59	NC	40	MtsE	246693	Ameer Hamza Ali Rana		3575	3750		7325.00	59
60	NC	40	MtsE	266496	Areeb Mufti		3070	3750		6820.00	60
61	NC	40	MtsE	270076	Areeba Tahir		26118	3750		29868.00	61
62	NC	40	MtsE	254009	Arslan Falak	I/H	8360	47073	-185	55433.00	62
63	NC	40	MtsE	267886	Arslan Siddiqui		3575	3750		7325.00	63
					Total:-		933912	1527715	-6160	2461627	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHATRONICS ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		933912	1527715	-6160	2461627	
64	NC	40	MtsE	254291	Aun Muhammad Abdullah		-125	3750		3625.00	64
65	NC	40	MtsE	256315	Bilal Mehmood	ABHT	9630	56723	-185	66353.00	65
66	NC	40	MtsE	261352	Ehtsham UI Haq		101	3750		3851.00	66
67	NC	40	MtsE	246984	Eman Shahid		0	3750		3750.00	67
68	NC	40	MtsE	254193	Faizan Azmat		26118	0		26118.00	68
69	NC	40	MtsE	254964	Farhad Asghar Buttar	I/H	-74	41155	-185	41081.00	69
70	NC	40	MtsE	243547	Haisham Ali	I/H	0	41085	-185	41085.00	70
71	NC	40	MtsE	251781	Hamza Sohail	I/H	-946	50143		49197.00	71
72	NC	40	MtsE	254376	Hassan Amin Shah		26118	3750		29868.00	72
73	NC	40	MtsE	242085	Hassan Iqbal Zafar		27168	3750		30918.00	73
74	NC	40	MtsE	241693	Ibrahim Riaz		12744	3750		16494.00	74
75	NC	40	MtsE	258449	Kanuz Khan (H in & M Out)	K/H	0	41085	-185	41085.00	75
76	NC	40	MtsE	266853	Maaha Imran		75	3750		3825.00	76
77	NC	40	MtsE	249191	Malik Muhammad Taimoor	I/H	-18	41085	-185	41067.00	77
78	NC	40	MtsE	263138	Manaam Rehan	I/H	-40	42453	-185	42413.00	78
79	NC	40	MtsE	260094	Manahil Arshad	K/H	-63	41346	-1290	41283.00	79
80	NC	40	MtsE	272366	Muhammad Minhas Mustafa	I/H	0	41085	-185	41085.00	80
81	NC	40	MtsE	241582	Muhammad Yousuf		-350	3750		3400.00	81
82	NC	40	MtsE	258508	Muhammad Ahmad S/o Yaqo	I/H	0	41085	-185	41085.00	82
83	NC	40	MtsE	264153	Muhammad Ali Saeed		26618	3750		30368.00	83
84	NC	40	MtsE	260846	Muhammad Arslan Riaz	I/H	54018	40170	-1290	94188.00	84
85	NC	40	MtsE	246181	Muhammad Asad Butt	I/H	51330	47283		98613.00	85
86	NC	40	MtsE	248203	Muhammad Awais	I/H	-68	47073		47005.00	86
87	NC	40	MtsE	261019	Muhammad Hamza Hussain	I/H	0	41085	-185	41085.00	87
88	NC	40	MtsE	264671	Muhammad Haris Adrees		495	3750		4245.00	88
89	NC	40	MtsE	251834	Muhammad Haseeb Tariq	I/H	-6	48783		48777.00	89
90	NC	40	MtsE	265916	Muhammad Luqman Nasir	I/H	44217	43083		87300.00	90
91	NC	40	MtsE	263418	Muhammad Saad Ali	I/H	-330	40170	-185	39840.00	91
92	NC	40	MtsE	241580	Muhammad Shafan Ibad		8700	3750		12450.00	92
93	NC	40	MtsE	258362	Muhammad Talha Humayun	I/H	0	40170	-1290	40170.00	93
					Total:-		1219224	2354027	-11880	3573251	

HOSTEL & MESS (Six Month) CHARGES MUST CADETS (UGs&PGs) MECHATRONICS ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1219224	2354027	-11880	3573251	
94	NC	40	MtsE	266523	Muhammad Usama Aleem	I/H	15220	40170	-1290	55390.00	94
95	NC	40	MtsE	243731	Nawal Fatima		75	3750		3825.00	95
96	NC	40	MtsE	262780	Noor UI Hassan	I/H	0	41085	-185	41085.00	96
97	NC	40	MtsE	252525	Rameen Sheikh		75	3750		3825.00	97
98	NC	40	MtsE	242219	Rao Muhammad Ahmar Hass	ABHT	0	51480		51480.00	98
99	NC	40	MtsE	259827	Saleha Noor		75	3750		3825.00	99
100	NC	40	MtsE	264295	Sardar Ali Abbas	I/H	0	40320	-1290	40320.00	100
101	NC	40	MtsE	241671	Shaheer Habib	I/H	0	45883	-185	45883.00	101
102	NC	40	MtsE	253909	Sharjeel Gohar		26118	3750		29868.00	102
103	NC	40	MtsE	265473	Sharjeel Shahid Hussain	I/H	43922	41225	-185	85147.00	103
104	NC	40	MtsE	242434	Syed Muhammad Hussain		-250	3750		3500.00	104
105	NC	40	MtsE	269920	Syed Munawar Saeed Kazmi	I/H	125618	47283		172901.00	105
106	NC	40	MtsE	262060	Syed Wajahat Ali Bukhari	I/H	0	41085	-185	41085.00	106
107	NC	40	MtsE	243237	Taha Ghani	I/H	0	40170	-1290	40170.00	107
108	NC	40	MtsE	261507	Tayyab Munir		75	3750		3825.00	108
109	NS	40	MtsE	241932	Usman Shamim Siddiqui		8075	3750		11825.00	109
110	NS	40	MtsE	245008	Zaeem Haider Qawareer	I/H	-30	41085	-185	41055.00	110
111	NC	41	MtsE	295930	Abdullah	ABH	-9	50085	-185	50076.00	111
112	NC	41	MtsE	306908	Abdullah Khan		34010	3750		37760.00	112
113	NC	41	MtsE	307327	Abdur Rafae Haqqani (Change of discip		115	3750		3865.00	113
114	NC	41	MtsE	290096	Amna Saleem	AM/H	0	41421	-185	41421.00	114
115	NC	41	MtsE	297326	Anees Ur Rehman		4450	55883		60333.00	115
116	NC	41	MtsE	286622	Anmol Nisa	AM/H	33251	41136	-1290	74387.00	116
117	NC	41	MtsE	283813	Azhar Ali Khan		0	3750		3750.00	117
118	NC	41	MtsE	293094	Bilal Amin		3825	3750		7575.00	118
119	NC	41	MtsE	282967	Bilal Arif		4450	3750		8200.00	119
120	NC	41	MtsE	294808	Bilal Yousaf		-15	3750		3735.00	120
121	NC	41			Danish Badar Qureshi (WDR FBS 126tl		740	3750		4490.00	121
122	NC	41	MtsE	301118	Farhan Khalid Kambojan	J/H-1	-110	40515	-1290	40405.00	122
123	NC	41	MtsE	302334	Fatema Asif	AM/H	0	41085	-185	41085.00	123
					Total:-		1518904	3106438	-19810	4625342	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHATRONICS ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1518904	3106438	-19810	4625342	
124	NC	41	MtsE	286517	Fatimah Tahira Husain		0	3750		3750.00	124
125	NC	41	MtsE	283677	Furqan Hameed Karim		4450	3750		8200.00	125
126	NC	41	MtsE	292512	Hasan Ashraf	ABH	0	50085	-185	50085.00	126
127	NC	41	MtsE	293671	Humna Idrees		3500	3750		7250.00	127
128	NC	41	MtsE	292690	Khushbakht Shah	AM/H	0	41085	-185	41085.00	128
129	NC	41	MtsE	308294	Maham Sajjad	AM/H	0	40170	-1290	40170.00	129
130	NC	41	MtsE	321626	Mamoon Sarfraz Ahmad	ABH	0	55823		55823.00	130
131	NC	41	MtsE	321761	Mian Faizan Munawer (WDR FBS 126th		1815	3750		5565.00	131
132	NC	41	MtsE	283668	Muhammad Fahad Amir	ASH	0	50085	-185	50085.00	132
133	NC	41	MtsE	290355	Muhammad Abdullah	J/H-1	-2516	41646	-1290	39130.00	133
134	NC	41	MtsE	321471	Muhammad Abdullah Arif		3825	3750		7575.00	134
135	NC	41	MtsE	302185	Muhammad Ameer Usman	ABH	59	49310	-1290	49369.00	135
136	NC	41	MtsE	307940	Muhammad Ans	ABH	-9499	55673		46174.00	136
137	NC	41	MtsE	321649	Muhammad Ashhaduddin Um	ABH	0	56023		56023.00	137
138	NC	41	MtsE	283517	Muhammad Itqan Abdullah		-9519	3750		-5769.00	138
139	NC	41	MtsE	306922	Muhammad Jawad Haider		0	3750		3750.00	139
140	NC	41	MtsE	283758	Muhammad Malik		3575	3750		7325.00	140
141	NC	41	MtsE	295745	Muhammad Sheheryar Tariq		15820	3750		19570.00	141
142	NC	41	MtsE	301582	Muhammad Sher Zaman (WDR FBS 126th		63896	3750		67646.00	142
143	NC	41	MtsE	297287	Muhammad Umer Jamil	ABH	28178	49170		77348.00	143
144	NC	41	MtsE	283651	Muhammad Umer Khan		3825	3750		7575.00	144
145	NC	41	MtsE	288016	Noor UI Huda Rasool		0	3750		3750.00	145
146	NC	41	MtsE	311313	Qamar Tanweer	ASH	56028	50145	-185	106173.00	146
147	NC	41	MtsE	293298	Rameesha Yunas	AM/H	-6	41085	-185	41079.00	147
148	NC	41	MtsE	286161	Rao Abdul Sami		0	3750		3750.00	148
149	NC	41	MtsE	321616	Sannan Bin Shabbir	ABH	-91	49440	-1290	49349.00	149
150	NC	41	MtsE	301161	Sarmad Shoaib Ikram		7950	3750		11700.00	150
151	NC	41	MtsE	306177	Syed Ali Mehdi Kirmani		4450	3750		8200.00	151
152	NC	41	MtsE	316021	Syed Arsalan Chishti	ABH	-2310	50085	-185	47775.00	152
153	NC	41	MtsE	307356	Syed Zain Abid Shah (Change of discipl		48594	3750		52344.00	153
					Total:-		1740928	3846263	-26080	5587191	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHATRONICS ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1740928	3846263	-26080	5587191	
154	NC	41	MtsE	285841	Talha Tahir Khurshid	ABH	0	50085	-185	50085.00	154
155	NC	41	MtsE	295503	Usama Jahangir		115	3750		3865.00	155
156	NC	41	MtsE	285591	Wajid Ali	ABH	763	49530	-1290	50293.00	156
157	NC	41	MtsE	315815	Zunnash Shakeel Khan	AM/H	0	40170	-1290	40170.00	157
158	NC	41	MtsE	294982	Marriam Imran	AM/H	4108	40170	-1290	44278.00	158
159	NS	42	MTS	356275	Abdul Hannan		3750	3750		7500.00	159
160	NS	42	MTS	341899	Abdul Haseeb	ASH	0	50085	-185	50085.00	160
161	NS	42	MTS	344246	Abu Bakar		3750	3750		7500.00	161
162	NS	42	MTS	342134	Adil Ashraf	ASH	-104	50085	-185	49981.00	162
163	NS	42	MTS	339368	Ali Arif	ASH	0	50085	-185	50085.00	163
164	NS	42	MTS	344193	Ali Azhar	ASH	0	50245	-185	50245.00	164
165	NS	42	MTS	337922	Aliza Naeem	K/H	969	47931		48900.00	165
166	NS	42	MTS	354894	Asad Mehmood		3750	3750		7500.00	166
167	NS	42	MTS	340838	Azmat Ali Bakht	ASH	-94	8685	-185	8591.00	167
168	NS	42	MTS	339016	Dania Saleem		0	3750		3750.00	168
169	NS	42	MTS	348112	Fatima Tul Zahra Afzal (I/L w	K/H	52420	915		53335.00	169
170	NS	42	MTS	343291	Fiza Hassan	K/H	-1	41085	-185	41084.00	170
171	NS	42	MTS	339539	Hamna Malik		7250	3750		11000.00	171
172	NS	42	MTS	340176	Hassaan Ahmed Khan		0	3750		3750.00	172
173	NS	42	MTS	345138	Ifrah Sajjad		0	3750		3750.00	173
174	NS	42	MTS	336526	M Abrar Siddiqui		3750	3750		7500.00	174
175	NS	42	MTS	341621	Mamoon Arshad Noor		3750	3750		7500.00	175
176	NS	42	MTS	332396	Mariam Afsar Khan		0	3750		3750.00	176
177	NS	42	MTS	347962	Maryam Awan	K/H	394	46881		47275.00	177
178	NS	42	MTS	332062	Muhammad Azeem Khan Niazi		0	3750		3750.00	178
179	NS	42	MTS	348216	Moiez Sohail	ASH	0	50085	-185	50085.00	179
180	NS	42	MTS	356596	Moosa Asif	ASH	182	50085	-185	50267.00	180
181	NS	42	MTS	334952	Muhammad Abdullah	ASH	0	50085	-185	50085.00	181
182	NS	42	MTS	341524	Muhammad Ahmad Raees		7250	3750		11000.00	182
183	NS	42	MTS	333121	Muhammad Arham Imran	ASH	-4	50085	-185	50081.00	183
184	NS	42	MTS	352765	Muhammad Atif Manzoor		7250	3750		11000.00	184
185	NS	42	MTS	332273	Muhammad Bilal Tariq		0	3750		3750.00	185
186	NS	42	MTS	336866	Muhammad Hashim Mahmood (Applid t		1875	3750		5625.00	186
					Total:-		1842051	4632555	-31985	6474606	

HOSTEL & MESS (Six Month) CHARGES NUST CADETS (UGs&PGs) MECHATRONICS ENGG PERIOD APR 2021 TO SEP 2021

Ser	Cat	DE	Disc	CMS ID	Name	Loc	Arrear	Current Bill	Rebate Elec / Gas - Feb / Mar 21	Total Bills	Ser
					B.B.F		1842051	4632555	-31985	6474606	
187	NS	42	MTS	335818	Muhammad Munim Shafi	ASH	0	56073	-185	56073.00	187
188	NS	42	MTS	331831	Muhammad Taha	ASH	0	50085	-185	50085.00	188
189	NS	42	MTS	339256	Muhammad Usman		3750	3750		7500.00	189
190	NS	42	MTS	356748	Muhammad Waleed	ASH	271	6873		7144.00	190
191	NS	42	MTS	351076	Muhammad Yousuf Hasnain	ASH	0	50085	-185	50085.00	191
192	NS	42	MTS	342080	Muhammad Zain Ul Abedeen	ASH	-354	50085	-185	49731.00	192
193	NS	42	MTS	333528	Muhammad Zeshan	ASH	-193	50085	-185	49892.00	193
194	NS	42	MTS	335681	Muhammmad Rashid Ali Khai	ASH	-1644	50085	-185	48441.00	194
195	NS	42	MTS	356927	Saad Bin Imran		-1	3750		3749.00	195
196	NS	42	MTS	337909	Saad Rasheed	ASH	0	50085	-185	50085.00	196
197	NS	42	MTS	334029	Samar Farooq	ASH	0	50085	-185	50085.00	197
198	NS	42	MTS	356647	Sarmad Ahmad	ASH	-1478	50085	-185	48607.00	198
199	NS	42	MTS	355429	Syed Komail Haider		3750	3750		7500.00	199
200	NS	42	MTS	345272	Talha Ahmad Shaikh	ASH	0	56073	-185	56073.00	200
201	NS	42	MTS	332769	Tehreem Qasim		0	3750		3750.00	201
202	NS	42	MTS	336469	Wahab Akmal		7250	3750		11000.00	202
203	NS	42	MTS	346685	Zain Bin Sajid	ASH	-173	50085	-185	49912.00	203
					Total:-		1853229	5221089	-34020	7074318	

