



UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0621 Name: Shahid

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002701 Payment For: **Dues & Fees**

9

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0621 Name: Shahid

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

19

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0621 Name: Shahid

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002701 Payment For: **Dues & Fees**

9

Amount (PKR) 46624.00 Due Date: August 12,2025

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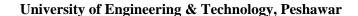
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0621 Name: Shahid

Term: Fall 2024 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

19

Amount (PKR) 46624.00 Due Date : August 12,2025



Dues & Fees



Invoice No:

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0622 Name: Muhammad Maaz Shah

Term: Fall 2023 Program: **Electrical Engg** UETFP-JALOZ-000002702 Payment For:

Amount (PKR) **46624.00** Due Date : August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0622 Muhammad Maaz Shah Name:

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Muhammad Maaz Shah Student ID: 21KTELE0622 Name:

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

0

Amount (PKR) **46624.00** Due Date : August 12,2025

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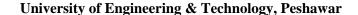
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Muhammad Maaz Shah Student ID: 21KTELE0622 Name:

Term: Fall 2023 Electrical Engg Program: Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

20

Amount (PKR) **46624.00** Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0623 Name: Kaleemullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

1

Amount (PKR) 46624.00 Due Date: August 12,2025

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0623 Name: Kaleemullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

21

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0623 Name: Kaleemullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

1

Amount (PKR) **46624.00** Due Date : August 12,2025

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1950

Amount (PKR)

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Payment For:

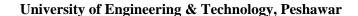
Dues & Fees

Student ID: 21KTELE0623 Name: Kaleemullah

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 21

46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0624 Name: Hamza Ihsan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

2

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0624 Name: Hamza Ihsan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

22

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0624 Name: Hamza Ihsan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

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Amount (PKR) 46624.00 Due Date: August 12,2025

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1000

Invoice No:

University of Engineering & Technology, Peshawar

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Payment For:

Dues & Fees

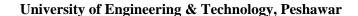
Student ID: 21KTELE0624 Name: Hamza Ihsan

UETFP-JALOZ-00000270

Term: Fall 2023 Program: Electrical Engg

22

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0625 Name: Asad Muhammad

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date : August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0625 Asad Muhammad Name:

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0625 Name: Asad Muhammad

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

3

Amount (PKR) **46624.00** Due Date : August 12,2025

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Invoice No:

Amount (PKR)

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Payment For:

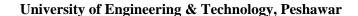
Dues & Fees

Student ID: 21KTELE0625 Name: Asad Muhammad

Term: Fall 2023 Program: Electrical Engg UETFP-JALOZ-00000270

23

46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0626 Name: Farhan Khan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

4

Amount (PKR) **26650.00** Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0626 Name: Farhan Khan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

24

Amount (PKR) **26650.00** Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0626 Name: Farhan Khan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

4

Amount (PKR) **26650.00** Due Date : August 12,2025

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1000

Invoice No:

Amount (PKR)

University of Engineering & Technology, Peshawar

Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Payment For:

Dues & Fees

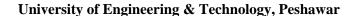
Student ID: 21KTELE0626 Name: Farhan Khan

UETFP-JALOZ-00000270

Term: Fall 2023 Program: Electrical Engg

24

26650.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0627 Name: Syed Ibrahim Shah Bukari

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

5

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0627 Name: Syed Ibrahim Shah Bukari

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

25

Amount (PKR) 46624.00 Due Date: August 12,2025

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Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0627 Name: Syed Ibrahim Shah Bukari

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

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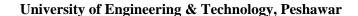
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0627 Name: Syed Ibrahim Shah Bukari

Term: Fall 2024 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

25

Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0628 Name: Tayyab Bashir

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date : August 12,2025

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(Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0628 Tayyab Bashir Name:

UBL-MCA No.251808149 Uni-Fees

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

August 12,2025 Amount (PKR) **46624.00** Due Date:

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0628 Name: Tayyab Bashir

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date : August 12,2025

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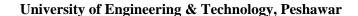
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0628 Name: Tayyab Bashir Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

26

Amount (PKR) **46624.00** Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0629 Name: Rayyan Akhtar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

7

Amount (PKR) 46624.00 Due Date: August 12,2025

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0629 Name: Rayyan Akhtar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

27

Amount (PKR) 46624.00 Due Date: August 12,2025

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1990

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0629 Name: Rayyan Akhtar

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

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Amount (PKR) 46624.00 Due Date: August 12,2025

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Payment For:

Dues & Fees

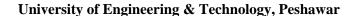
Student ID: 21KTELE0629 Name: Rayyan Akhtar

Term: Fall 2024 Program: Electrical Engg

UETFP-JALOZ-00000270

27

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0630 Name: Ahmed Usman

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

8

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0630 Name: Ahmed Usman

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0630 Name: Ahmed Usman

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

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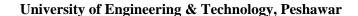
Student ID: 21KTELE0630 Name: Ahmed Usman

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

28

Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0631 Name: Usama Siraj

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

9

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0631 Name: Usama Siraj

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

29

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0631 Name: Usama Siraj

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002702 Payment For: **Dues & Fees**

9

Amount (PKR) **46624.00** Due Date : August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

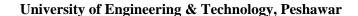
Student ID: 21KTELE0631 Name: Usama Siraj

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

29

Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0632 Name: Farman Ullah

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

0

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Bank Copy

(Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0632 Name: Farman Ullah

UBL-MCA No.251808149 Uni-Fees

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

30

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0632 Name: Farman Ullah

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

0

Amount (PKR) **46624.00** Due Date : August 12,2025

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Student Copy

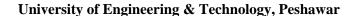
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0632 Name: Farman Ullah
Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

30

Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0635 Name: Muhammad Usama Sharif

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

1

Amount (PKR) 46624.00 Due Date: August 12,2025

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0635 Name: Muhammad Usama Sharif

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

31

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0635 Name: Muhammad Usama Sharif

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

.

Amount (PKR) **46624.00** Due Date : August 12,2025

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Student Copy

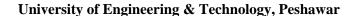
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0635 Name: Muhammad Usama Sharif

Term: Fall 2023 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

31

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0636 Name: Kashif Mehmood Qureshi

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

2

Amount (PKR) 46624.00 Due Date: August 12,2025

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0636 Name: Kashif Mehmood Qureshi

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

32

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0636 Name: Kashif Mehmood Qureshi

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

2

Amount (PKR) **46624.00** Due Date : August 12,2025

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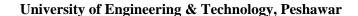
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0636 Name: Kashif Mehmood Qureshi

Term: Fall 2023 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

32

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0637 Name: Mahavia Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

3

Amount (PKR) 46624.00 Due Date: August 12,2025

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0637 Name: Mahavia Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

33

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0637 Name: Mahavia Khan

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

3

Amount (PKR) **46624.00** Due Date : August 12,2025

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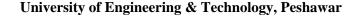
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0637 Name: Mahavia Khan
Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

33

Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0639 Name: Saad Ur Rehman

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date : August 12,2025

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University of Engineering & Technology, Peshawar

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(Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0639 Saad Ur Rehman Name:

UBL-MCA No.251808149 Uni-Fees

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0639 Name: Saad Ur Rehman

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

4

Amount (PKR) **46624.00** Due Date : August 12,2025

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Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

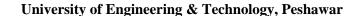
Saad Ur Rehman Student ID: 21KTELE0639 Name:

Term: Fall 2023 Electrical Engg Program:

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

34

Amount (PKR) **46624.00** Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0641 Name: Uzair Gohar Awan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

5

Amount (PKR) **26650.00** Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0641 Name: Uzair Gohar Awan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

35

Amount (PKR) **26650.00** Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0641 Name: Uzair Gohar Awan

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

5

Amount (PKR) **26650.00** Due Date : August 12,2025

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Student Copy

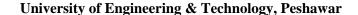
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 21KTELE0641 Name: Uzair Gohar Awan

Term: Fall 2023 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

35

Amount (PKR) **26650.00** Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0643 Name: Hussain Raza

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

6

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0643 Name: Hussain Raza

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

36

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0643 Name: Hussain Raza

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

6

Amount (PKR) **46624.00** Due Date : August 12,2025

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Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

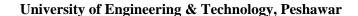
Student ID: 22KTELE0643 Name: Hussain Raza

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

36

Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0646 Name: Asad Ur Rehman

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

7

Amount (PKR) **26650.00** Due Date: August 12,2025

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0646 Name: Asad Ur Rehman

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

37

Amount (PKR) **26650.00** Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0646 Name: Asad Ur Rehman

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

7

Amount (PKR) **26650.00** Due Date : August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

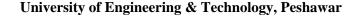
Student ID: 22KTELE0646 Name: Asad Ur Rehman

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

37

Amount (PKR) **26650.00** Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0647 Name: Malik Hassan Abbas

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

8

Amount (PKR) 46624.00 Due Date: August 12,2025

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0647 Name: Malik Hassan Abbas

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

38

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0647 Name: Malik Hassan Abbas

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

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Amount (PKR) **46624.00** Due Date : August 12,2025

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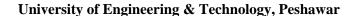
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0647 Name: Malik Hassan Abbas

Term: Fall 2023 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

38

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0648 Name: Muhammad Mubeen

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

9

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0648 Name: Muhammad Mubeen

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

39

Amount (PKR) 46624.00 Due Date: August 12,2025

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1990

University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0648 Name: Muhammad Mubeen

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002703 Payment For: **Dues & Fees**

9

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Student Copy

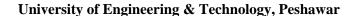
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0648 Name: Muhammad Mubeen

Term: Fall 2024 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

39

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0649 Name: Owais Iqbal

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

0

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0649 Name: Owais Iqbal

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

40

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0649 Name: Owais Iqbal

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

0

Amount (PKR) 46624.00 Due Date: August 12,2025

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1990

Invoice No:

University of Engineering & Technology, Peshawar

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Payment For:

Dues & Fees

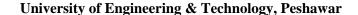
Student ID: 22KTELE0649 Name: Owais Iqbal

UETFP-JALOZ-00000270

Term: Fall 2023 Program: Electrical Engg

40

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0650 Name: Irfan Ali

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

1

Amount (PKR) 46624.00 Due Date: August 12,2025

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0650 Name: Irfan Ali

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

41

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0650 Name: Irfan Ali

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

1

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Student Copy

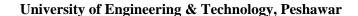
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0650 Name: Irfan Ali

Term: Fall 2023 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

41

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0652 Name: Mahboob Ul Haq

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

2

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0652 Name: Mahboob Ul Haq

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

42

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas) 22KTELE0652 Name: Mahboob Ul Haq

Student ID: 22KTELE0652 Name: Mahboob Ul Hac

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

2

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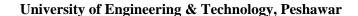
Student ID: 22KTELE0652 Name: Mahboob Ul Haq

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

42

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0653 Name: Sana Ul Haq

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

3

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0653 Name: Sana Ul Haq

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

43

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0653 Name: Sana Ul Haq

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

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Amount (PKR) 46624.00 Due Date: August 12,2025

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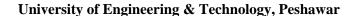
Student ID: 22KTELE0653 Name: Sana Ul Haq

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

43

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0654 Name: Muhammad Huzaifa

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

4

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0654 Name: Muhammad Huzaifa

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

44

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0654 Name: Muhammad Huzaifa

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

4

Amount (PKR) **46624.00** Due Date : August 12,2025

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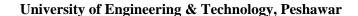
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0654 Name: Muhammad Huzaifa

Term: Fall 2023 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

44

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0655 Name: Muhammad Yousaf Ali

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

5

Amount (PKR) 46624.00 Due Date: August 12,2025

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0655 Name: Muhammad Yousaf Ali

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

45

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0655 Name: Muhammad Yousaf Ali

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

5

Amount (PKR) **46624.00** Due Date : August 12,2025

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University of Engineering & Technology, Peshawar

Student Copy

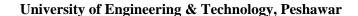
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0655 Name: Muhammad Yousaf Ali

Term: Fall 2024 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

45

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0657 Name: Abdul Karim

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date : August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

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(Any UBL Branch) UBL-MCA No.251808149 Uni-Fees Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0657 Abdul Karim Name:

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0657 Name: Abdul Karim

Term: Fall 2023 Program: **Electrical Engg**

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

Amount (PKR) **46624.00** Due Date : August 12,2025

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Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Payment For:

Dues & Fees

Abdul Karim Student ID: 22KTELE0657 Name:

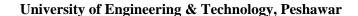
Term: Fall 2023 Electrical Engg Program:

UETFP-JALOZ-00000270

46

Invoice No:

Amount (PKR) **46624.00** Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0660 Name: Abdul Samad

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

7

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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University of Engineering & Technology, Peshawar

Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0660 Name: Abdul Samad

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

47

Amount (PKR) 46624.00 Due Date: August 12,2025

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Department Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0660 Name: Abdul Samad

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

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Amount (PKR) 46624.00 Due Date: August 12,2025

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Student Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

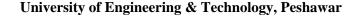
Student ID: 22KTELE0660 Name: Abdul Samad

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

47

Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0661 Name: Muhammad Ali

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

8

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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Bank Copy

UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0661 Name: Muhammad Ali

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

48

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0661 Name: Muhammad Ali

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

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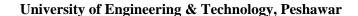
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0661 Name: Muhammad Ali
Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

48

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0662 Name: Kashif Mehmood

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

9

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0662 Name: Kashif Mehmood

Term: Fall 2024 Program: Electrical Engg

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49

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0662 Name: Kashif Mehmood

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002704 Payment For: **Dues & Fees**

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Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0662 Name: Kashif Mehmood

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

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Amount (PKR) 46624.00 Due Date : August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0663 Name: Muhammad Zubair

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002705 Payment For: **Dues & Fees**

0

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0663 Name: Muhammad Zubair

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

50

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0663 Name: Muhammad Zubair

Term: Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002705 Payment For: **Dues & Fees**

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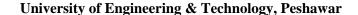
UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0663 Name: Muhammad Zubair

Term: Fall 2024 Program: Electrical Engg
Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

50

Amount (PKR) 46624.00 Due Date: August 12,2025





UBL-MCA No.251808149 Uni-Fees (Any UBL Branch)

Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0664 Name: Muhammad Suhaib

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-000002705 Payment For: **Dues & Fees**

1

Amount (PKR) 46624.00 Due Date: August 12,2025

Note: @0.025% per day fine will be charged for outstanding Amount for a MAX of Two Semesters. For any query regarding fees contact concerned CMS operator of your department (THIS SLIP IS ACCEPTABLE AFTER DUE DATE)

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0664 Name: Muhammad Suhaib

Term: Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALOZ-00000270 Payment For: **Dues & Fees**

51

Amount (PKR) 46624.00 Due Date: August 12,2025

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UBL-MCA No.251808149 Uni-Fees (Any UBL Branch) Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

Student ID: 22KTELE0664 Name: Muhammad Suhaib

Term: Fall 2023 Program: Electrical Engg

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