



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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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**  
19

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-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)  
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Student ID : 21KTELE0621 Name : Shahid

Term : Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002701 Payment For: **Dues & Fees**  
19

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 : 21KTELE0622 Name : Muhammad Maaz Shah

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)

Student ID : 21KTELE0622 Name : Muhammad Maaz Shah

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002702 Payment For: **Dues & Fees**  
20

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

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

Student ID : 21KTELE0622 Name : Muhammad Maaz Shah

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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Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002702 Payment For: **Dues & Fees**  
20

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 : 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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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**  
21

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

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

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Student ID : 21KTELE0623 Name : Kaleemullah

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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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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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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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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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**  
23

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

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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**  
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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 : 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-000002702 Payment For: **Dues & Fees**  
24

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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Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002702 Payment For: **Dues & Fees**  
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Amount (PKR) **26650.00** Due Date : August 12,2025

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Student ID : 21KTELE0626 Name : Farhan Khan

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002702 Payment For: **Dues & Fees**  
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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 : 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-000002702 Payment For: **Dues & Fees**  
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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 : 21KTELE0628 Name : Tayyab Bashir

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002702 Payment For: **Dues & Fees**  
6

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

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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**  
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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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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**  
27

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

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

Student ID : 21KTELE0629 Name : Rayyan Akhtar

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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 : | 21KTELE0630           | Name :       | Ahmed Usman            |
| Term :       | Fall 2024             | Program:     | Electrical Engg        |
| Invoice No:  | UETFP-JALoz-000002702 | Payment For: | <b>Dues &amp; Fees</b> |
|              | 8                     |              |                        |
| Amount (PKR) | <b>46624.00</b>       | 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: | <b>Dues &amp; Fees</b> |
|              | 28                   |              |                        |
| Amount (PKR) | <b>46624.00</b>      | Due Date :   | August 12,2025         |

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|              |                       |              |                        |
|--------------|-----------------------|--------------|------------------------|
| Student ID : | 21KTELE0630           | Name :       | Ahmed Usman            |
| Term :       | Fall 2024             | Program:     | Electrical Engg        |
| Invoice No:  | UETFP-JALoz-000002702 | Payment For: | <b>Dues &amp; Fees</b> |
|              | 8                     |              |                        |
| Amount (PKR) | <b>46624.00</b>       | Due Date :   | August 12,2025         |

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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: | <b>Dues &amp; Fees</b> |
|              | 28                   |              |                        |
| Amount (PKR) | <b>46624.00</b>      | 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 : 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

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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**  
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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 : 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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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**  
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)



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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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

**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 : 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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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

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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

**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 : 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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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**  
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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)  
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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

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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-000002703 Payment For: **Dues & Fees**  
2

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 : 21KTELE0636 Name : Kashif Mehmood Qureshi

Term : Fall 2023 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

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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-000002703 Payment For: **Dues & Fees**  
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Sefl Finance-Reg Admission (Hostel Dues- Generator-Gas)

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Term : Fall 2023 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

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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-000002703 Payment For: **Dues & Fees**  
3

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

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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**  
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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 : 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

**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 : 21KTELE0639 Name : Saad Ur Rehman

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-00000270 Payment For: **Dues & Fees**  
34

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 : 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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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-00000270 Payment For: **Dues & Fees**  
34

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 : 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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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**  
35

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

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Invoice No: UETFP-JALoz-000002703 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 : 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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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**  
36

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 : 22KTELE0643 Name : Hussain Raza

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Invoice No: UETFP-JALoz-000002703 Payment For: **Dues & Fees**  
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Student ID : 22KTELE0643 Name : Hussain Raza

Term : Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002703 Payment For: **Dues & Fees**  
36

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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-000002703 Payment For: **Dues & Fees**  
7

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 : 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

**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 : 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

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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**  
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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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**  
38

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 : 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-000002703 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 : 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-000002703 Payment For: **Dues & Fees**  
39

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-000002703 Payment For: **Dues & Fees**  
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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**  
39

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 : 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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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**  
40

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

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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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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**  
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)



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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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**  
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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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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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**  
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)



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

**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 : 22KTELE0652 Name : Mahboob Ul Haq

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002704 Payment For: **Dues & Fees**  
42

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 : 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

**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 : 22KTELE0652 Name : Mahboob Ul Haq

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002704 Payment For: **Dues & Fees**  
42

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)



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

**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 : 22KTELE0653 Name : Sana Ul Haq

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002704 Payment For: **Dues & Fees**  
43

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 : 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

**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 : 22KTELE0653 Name : Sana Ul Haq

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002704 Payment For: **Dues & Fees**  
43

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)





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

**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)

-----Cut Here -----



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**  
44

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 : 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

**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 : 22KTELE0654 Name : Muhammad Huzaifa

Term : Fall 2023 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002704 Payment For: **Dues & Fees**  
44

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)





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

**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 : 22KTELE0655 Name : Muhammad Yousaf Ali

Term : Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002704 Payment For: **Dues & Fees**  
45

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 : 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

**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 : 22KTELE0655 Name : Muhammad Yousaf Ali

Term : Fall 2024 Program: Electrical Engg

Invoice No: UETFP-JALoz-000002704 Payment For: **Dues & Fees**  
45

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)



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**  
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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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**  
46

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)

-----Cut Here -----



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**  
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)

-----Cut Here -----



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**  
46

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)



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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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**  
47

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)

-----Cut Here -----



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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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**  
47

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)



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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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**  
48

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 : 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)

-----Cut Here -----



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**  
48

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)



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: | <b>Dues &amp; Fees</b> |
|              | 9                     |              |                        |
| Amount (PKR) | <b>46624.00</b>       | 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 : | 22KTELE0662          | Name :       | Kashif Mehmood         |
| Term :       | Fall 2024            | Program:     | Electrical Engg        |
| Invoice No:  | UETFP-JALoz-00000270 | Payment For: | <b>Dues &amp; Fees</b> |
|              | 49                   |              |                        |
| Amount (PKR) | <b>46624.00</b>      | 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 : | 22KTELE0662           | Name :       | Kashif Mehmood         |
| Term :       | Fall 2024             | Program:     | Electrical Engg        |
| Invoice No:  | UETFP-JALoz-000002704 | Payment For: | <b>Dues &amp; Fees</b> |
|              | 9                     |              |                        |
| Amount (PKR) | <b>46624.00</b>       | 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 : | 22KTELE0662          | Name :       | Kashif Mehmood         |
| Term :       | Fall 2024            | Program:     | Electrical Engg        |
| Invoice No:  | UETFP-JALoz-00000270 | Payment For: | <b>Dues &amp; Fees</b> |
|              | 49                   |              |                        |
| Amount (PKR) | <b>46624.00</b>      | 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)





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**  
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)





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

**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-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

**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)

