

**BIRLA INSTITUTE OF TECHNOLOGY & SCIENCE, PILANI****STUDENT WELFARE DIVISION**

November 23, 2020

**Dues Statement for First Semester 2020-2021**

HOSTEL

ROOM

PR. No.

Academic Status

**Details of mess account transactions for Second Semester 2019-2020**

M/YYYY	OPNBAL*	MESS*	ELEC*	OTHER*	DEPOSIT	WTHDAL*	CLSBAL*
1/2020	10000	3702	1856	2830	0	0	1612
2/2020	13612	4905	872	4740	0	0	3095
3/2020	3095	3929	275	2464	0	0	-3573
4/2020	-3573	450	92	0	0	0	-4115
5/2020	-4115	225	35	6330	0	0	-10705

Note : If the mess advance of Rs. 10000/- paid in the beginning of II Sem.2019-20, has been adjusted in opnbal of Jan.2020.

: If an additional advance of Rs. 12000/- paid, has been adjusted in the dues arrear in opening balance of Feb. 2020.

\*OPNBAL = Opening Balance, MESS = Mess Charges, ELEC = Electricity Charges, OTHER = Other Dues, WTHDAL = Withdrawal, and CLSBAL = Closing Balance

\*Other Dues: Splitup can be viewed on the Arrear page of SWD website .

**Dues/Fee/Advance details for First Semester 2020-2021**

OPENING BALANCE	SEMESTER FEE	HOSTEL FEE	STUDENT UNION	STUDENT AID FUND	MESS ADVANCE	PS FEES	INSURANCE

Student to Pay:

BITS to Pay:

\*In case of any query you can contact SWD at 01596255270 or mail at [swd@pilani.bits-pilani.ac.in](mailto:swd@pilani.bits-pilani.ac.in)

The remittance should be sent to Associate Dean SWD, BITS-PILANI (333031)

**This is system generated statement, does not require signature**



**Associate Dean, SWD**