



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1130 Name : Riaz Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
28
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1131 Name : Musa Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
29
Amount (PKR) **72550.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Civil Engg
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Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1132 Name : Muhammad Ishaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
30
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1132 Name : Muhammad Ishaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
830
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1133	Name :	Nadir Azad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	31		
Amount (PKR)	72550.00	Due Date :	September 05,2024

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Student ID :	21BNCIV1133	Name :	Nadir Azad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	831		
Amount (PKR)	72550.00	Due Date :	September 05,2024

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Amount (PKR)	72550.00	Due Date :	September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1134 Name : Anas Hameed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
32
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1134 Name : Anas Hameed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
832
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1135 Name : Muhammad Talha
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1137 Name : Mohammad Moosa Afridi
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
34
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1139 Name : Muhammad Qasim
Term : Fall 2024 Program: Civil Engg
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Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1140 Name : Sadiq Amin
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Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1141 Name : Imdad Ullah
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1142 Name : Roman Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1143 Name : Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
40
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1143 Name : Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
840
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1143 Name : Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
40
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1143 Name : Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
840
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1144 Name : Arbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
41
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1144 Name : Arbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
841
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1144 Name : Arbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
41
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1144 Name : Arbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
841
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1145 Name : Ahmed Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
42
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1145 Name : Ahmed Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
842
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1145 Name : Ahmed Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
42
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1145 Name : Ahmed Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
842
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1146 Name : Fida Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
43
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1146 Name : Fida Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
843
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1146 Name : Fida Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
43
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1146 Name : Fida Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
843
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1147 Name : Shahbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
44
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1147 Name : Shahbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
844
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1147 Name : Shahbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
44
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1147 Name : Shahbaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1148 Name : Inayat Minhas
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
45
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1148 Name : Inayat Minhas
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
845
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1148 Name : Inayat Minhas
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
45
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1148 Name : Inayat Minhas
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Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
845
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1149 Name : Muhammad Musab
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
46
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1149 Name : Muhammad Musab
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
846
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1149 Name : Muhammad Musab
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
46
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1149 Name : Muhammad Musab
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
846
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1150 Name : Sahibzada Munib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
47
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1150 Name : Sahibzada Munib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
847
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1150 Name : Sahibzada Munib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
47
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1150 Name : Sahibzada Munib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
847
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1151 Name : Assam Asif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
48
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1151 Name : Assam Asif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
848
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1151 Name : Assam Asif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
48
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1151 Name : Assam Asif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
848
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1153 Name : Muhammad Jawad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
49
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1153 Name : Muhammad Jawad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
849
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1153 Name : Muhammad Jawad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
49
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1153 Name : Muhammad Jawad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
849
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1154 Name : Muhammad Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
50
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1154 Name : Muhammad Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
850
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1154 Name : Muhammad Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
50
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1154 Name : Muhammad Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
850
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1155 Name : Muhammad Afaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
51
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1155 Name : Muhammad Afaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
851
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1155 Name : Muhammad Afaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
51
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1155 Name : Muhammad Afaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
851
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1158 Name : Muhammad Aizaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
52
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1158 Name : Muhammad Aizaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
852
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1158 Name : Muhammad Aizaz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
52
Amount (PKR) **72550.00** Due Date : September 05,2024

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
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(THIS SLIP IS ACCEPTABLE AFTER DUE DATE)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1159 Name : Sikandar Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
53
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1159 Name : Sikandar Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
853
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1159 Name : Sikandar Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1160 Name : Muhammad Zulifiqar Alam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
54
Amount (PKR) **72550.00** Due Date : September 05,2024

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 ID : 21BNCIV1160 Name : Muhammad Zulifiqar Alam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
854
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1161 Name : Muhammad Hammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
55
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1164 Name : Naveed Wahab
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
56
Amount (PKR) **72550.00** Due Date : September 05,2024

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 ID : 21BNCIV1164 Name : Naveed Wahab
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
856
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1165 Name : Noor Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
57
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1165 Name : Noor Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
857
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1165 Name : Noor Ullah
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1167 Name : Zakeria
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
58
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1167 Name : Zakeria
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
858
Amount (PKR) **72550.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1168 Name : Abdul Qadeer
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
59
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1169 Name : Asim Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
60
Amount (PKR) **72550.00** Due Date : September 05,2024

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Student ID : 21BNCIV1169 Name : Asim Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
860
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1170 Name : Tanvir Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
61
Amount (PKR) **72550.00** Due Date : September 05,2024

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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861
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Student ID : 21BNCIV1170 Name : Tanvir Khan
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Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1171 Name : Ahmad Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
62
Amount (PKR) **72550.00** Due Date : September 05,2024

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 ID : 21BNCIV1171 Name : Ahmad Ullah
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Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
862
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1172 Name : Naimat Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
63
Amount (PKR) **72550.00** Due Date : September 05,2024

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 ID : 21BNCIV1172 Name : Naimat Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
863
Amount (PKR) **72550.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1174 Name : Niaz Muhammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
64
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1174 Name : Niaz Muhammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
864
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1174 Name : Niaz Muhammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
64
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1174 Name : Niaz Muhammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
864
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1175 Name : Arshid Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
65
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1175 Name : Arshid Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
865
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1175 Name : Arshid Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
65
Amount (PKR) **72550.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1175 Name : Arshid Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
865
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1176 Name : Dawar Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
66
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1176 Name : Dawar Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
866
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1176 Name : Dawar Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
66
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1176 Name : Dawar Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
866
Amount (PKR) **72550.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1177 Name : Farman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
67
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1177 Name : Farman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
867
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1177 Name : Farman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
67
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1177 Name : Farman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
867
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1179 Name : Asim Hamayoun
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
68
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1179 Name : Asim Hamayoun
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
868
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1179 Name : Asim Hamayoun
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
68
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1179 Name : Asim Hamayoun
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
868
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1180 Name : Hamza Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
69
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1180 Name : Hamza Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
869
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1180 Name : Hamza Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
69
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

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Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1181 Name : Masab Iqbal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
70
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1181 Name : Masab Iqbal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
870
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1181 Name : Masab Iqbal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
70
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

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Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
870
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1183 Name : Muhammad Shahzad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
71
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1183 Name : Muhammad Shahzad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
871
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1183 Name : Muhammad Shahzad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
71
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1183 Name : Muhammad Shahzad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
871
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1184 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
72
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1184 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
872
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1184 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
72
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1184 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
872
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1185 Name : Alamgir Nadir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
73
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1185 Name : Alamgir Nadir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
873
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1185 Name : Alamgir Nadir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
73
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1185 Name : Alamgir Nadir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
873
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1188	Name :	Shakir Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	74		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1188	Name :	Shakir Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	874		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1188	Name :	Shakir Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	74		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1188	Name :	Shakir Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	874		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1189 Name : Muhammed Rafiq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
75
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1189 Name : Muhammed Rafiq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
875
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1189 Name : Muhammed Rafiq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
75
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1189 Name : Muhammed Rafiq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
875
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1190 Name : Yasir Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
76
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1190 Name : Yasir Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
876
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1190 Name : Yasir Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
76
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1190 Name : Yasir Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
876
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1191	Name :	Ikhtesham Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	77		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1191	Name :	Ikhtesham Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	877		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1191	Name :	Ikhtesham Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	77		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1191	Name :	Ikhtesham Ul Haq
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	877		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1193 Name : Hamid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
78
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1193 Name : Hamid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
878
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1193 Name : Hamid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
78
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1193 Name : Hamid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
878
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1194 Name : Kalim Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
79
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1194 Name : Kalim Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
879
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1194 Name : Kalim Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
79
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1194 Name : Kalim Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
879
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1195	Name :	Ehtisham Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	80		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1195	Name :	Ehtisham Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	880		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1195	Name :	Ehtisham Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	80		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1195	Name :	Ehtisham Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	880		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1196 Name : Abdul Mateen
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
81
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1196 Name : Abdul Mateen
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
881
Amount (PKR) **152678.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1196 Name : Abdul Mateen
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1196 Name : Abdul Mateen
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
881
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1197 Name : Muhammad Haris
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
82
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1197 Name : Muhammad Haris
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
882
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1197 Name : Muhammad Haris
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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Amount (PKR) **87500.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
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Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1198 Name : Sana Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
83
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1198 Name : Sana Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
883
Amount (PKR) **152678.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1198 Name : Sana Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
83
Amount (PKR) **152678.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1198 Name : Sana Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
883
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1199 Name : Raheem Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
84
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1199 Name : Raheem Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
884
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1199 Name : Raheem Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
84
Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1199 Name : Raheem Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
884
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1200 Name : Fazal Hussain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
85
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1200 Name : Fazal Hussain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
885
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1200 Name : Fazal Hussain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
85
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1200 Name : Fazal Hussain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
885
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1201 Name : Karimullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
86
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1201 Name : Karimullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
886
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1201 Name : Karimullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
86
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1201 Name : Karimullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
886
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	87		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	887		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	87		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1202	Name :	Shah Zeb
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	887		
Amount (PKR)	152678.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1203 Name : Ismail Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
88
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1203 Name : Ismail Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
888
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1203 Name : Ismail Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
88
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1203 Name : Ismail Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
888
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1204 Name : Abdul Wahid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
89
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1204 Name : Abdul Wahid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
889
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1204 Name : Abdul Wahid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
89
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1204 Name : Abdul Wahid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
889
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1205 Name : Mohammad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
90
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1205 Name : Mohammad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
890
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1205 Name : Mohammad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
90
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1205 Name : Mohammad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
890
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1206 Name : Sami Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
91
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1206 Name : Sami Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
891
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1206 Name : Sami Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
91
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1206 Name : Sami Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
891
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1207 Name : Arslan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
92
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1207 Name : Arslan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
892
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1207 Name : Arslan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
92
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1207 Name : Arslan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
892
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1208	Name :	Ghayas Uddin
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	93		
Amount (PKR)	87500.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1208	Name :	Ghayas Uddin
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	893		
Amount (PKR)	87500.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1208	Name :	Ghayas Uddin
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	93		
Amount (PKR)	87500.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	21BNCIV1208	Name :	Ghayas Uddin
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	893		
Amount (PKR)	87500.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1209 Name : Haris Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
94
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1209 Name : Haris Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
894
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1209 Name : Haris Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
94
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1209 Name : Haris Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
894
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1210 Name : Umair Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
95
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1210 Name : Umair Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
895
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1210 Name : Umair Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
95
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1210 Name : Umair Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
895
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1211 Name : Muhammad Hassan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
96
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1211 Name : Muhammad Hassan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
896
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1211 Name : Muhammad Hassan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
96
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1211 Name : Muhammad Hassan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
896
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1212 Name : Hamad Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
97
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1212 Name : Hamad Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
897
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1212 Name : Hamad Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
97
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 21BNCIV1212 Name : Hamad Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000178 Payment For: **Dues & Fees**
897
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 98	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017898	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178 98	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1213	Name :	Ikram Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 898	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1214	Name :	Waleed Abdullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	99		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1214	Name :	Waleed Abdullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	899		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1214	Name :	Waleed Abdullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000178	Payment For:	Dues & Fees
	99		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1214	Name :	Waleed Abdullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	899		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1216 Name : Shahid Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
00
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1216 Name : Shahid Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
900
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1216 Name : Shahid Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1216 Name : Shahid Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
900
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1217 Name : Aizaz Ali Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
01
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1217 Name : Aizaz Ali Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
901
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1217 Name : Aizaz Ali Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
01
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1217 Name : Aizaz Ali Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1218 Name : Usman Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
02
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1218 Name : Usman Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
902
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1218 Name : Usman Ali
Term : Fall 2024 Program: Civil Engg
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1218 Name : Usman Ali
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1219 Name : Salim Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
03
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1219 Name : Salim Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
903
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1219 Name : Salim Ullah
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1219 Name : Salim Ullah
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1220 Name : Muazam Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
04
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1220 Name : Muazam Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
904
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1220 Name : Muazam Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
04
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1220 Name : Muazam Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
904
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1221 Name : Warisha Tariq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
05
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1221 Name : Warisha Tariq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
905
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1221 Name : Warisha Tariq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
05
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1221 Name : Warisha Tariq
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1222 Name : Shakir Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
06
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1222 Name : Shakir Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
906
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1222 Name : Shakir Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
06
Amount (PKR) **67950.00** Due Date : September 05,2024

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
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1222 Name : Shakir Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1223 Name : Aqsa Zeb
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
07
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1224 Name : Hasan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
08
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1224 Name : Hasan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
908
Amount (PKR) **67950.00** Due Date : September 05,2024

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 ID : 22BNCIV1224 Name : Hasan Khan
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1224 Name : Hasan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
908
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1225 Name : Anas Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
09
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1225 Name : Anas Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
909
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1225 Name : Anas Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1225 Name : Anas Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
909
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1226 Name : Muhammad Azan Aslam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
10
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1226 Name : Muhammad Azan Aslam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

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Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1226 Name : Muhammad Azan Aslam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1227 Name : Qasim Waleed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
11
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1227 Name : Qasim Waleed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
911
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1227 Name : Qasim Waleed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
11
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1227 Name : Qasim Waleed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
911
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1228 Name : Muhammad Husnain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
12
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1228 Name : Muhammad Husnain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
912
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1228 Name : Muhammad Husnain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
12
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1228 Name : Muhammad Husnain
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912
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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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1229 Name : Faisal Nabi
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
13
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1229 Name : Faisal Nabi
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
913
Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNCIV1229 Name : Faisal Nabi
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1229 Name : Faisal Nabi
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1230 Name : Mahnoor
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
14
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1230 Name : Mahnoor
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
914
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1230 Name : Mahnoor
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1230 Name : Mahnoor
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1231 Name : Waqas Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
15
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1231 Name : Waqas Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
915
Amount (PKR) **67950.00** Due Date : September 05,2024

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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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1232 Name : Changaiz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
16
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1232 Name : Changaiz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
916
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1232 Name : Changaiz Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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 ID : 22BNCIV1232 Name : Changaiz Khan
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1233 Name : Jalal Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
17
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1233 Name : Jalal Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
917
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1233 Name : Jalal Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1234 Name : Jawad Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
18
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1234 Name : Jawad Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
918
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1234 Name : Jawad Ahmad
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1235 Name : Atta Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
19
Amount (PKR) **67950.00** Due Date : September 05,2024

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 ID : 22BNCIV1235 Name : Atta Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
919
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

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Term : Fall 2024 Program: Civil Engg
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Amount (PKR) **67950.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Civil Engg
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1236 Name : Muhammad Hasnain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
20
Amount (PKR) **67950.00** Due Date : September 05,2024

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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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
920
Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNCIV1236 Name : Muhammad Hasnain
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1237 Name : Awais Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
21
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1237 Name : Awais Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
921
Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNCIV1237 Name : Awais Ahmad
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1238 Name : Muhammad Saqib
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
22
Amount (PKR) **67950.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNCIV1238 Name : Muhammad Saqib
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
922
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1239 Name : Talha Islam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
23
Amount (PKR) **67950.00** Due Date : September 05,2024

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 ID : 22BNCIV1239 Name : Talha Islam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
923
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1239 Name : Talha Islam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **67950.00** Due Date : September 05,2024

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Student ID : 22BNCIV1239 Name : Talha Islam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
923
Amount (PKR) **67950.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1240 Name : Muhammad Hammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
24
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1240 Name : Muhammad Hammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
924
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1240 Name : Muhammad Hammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
24
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1240 Name : Muhammad Hammad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
924
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1241 Name : Wali Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
25
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1241 Name : Wali Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
925
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1241 Name : Wali Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
25
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1241 Name : Wali Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
925
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1242 Name : Bilal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
26
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1242 Name : Bilal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
926
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1242 Name : Bilal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
26
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1242 Name : Bilal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
926
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1243	Name :	Jabir Yaseen
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	27		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1243	Name :	Jabir Yaseen
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 927	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1243	Name :	Jabir Yaseen
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 27	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1243	Name :	Jabir Yaseen
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 927	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1244 Name : Muhammad Shabbir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
28
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1244 Name : Muhammad Shabbir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
928
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1244 Name : Muhammad Shabbir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
28
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1244 Name : Muhammad Shabbir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
928
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1245 Name : Sanaullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
29
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1245 Name : Sanaullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
929
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1245 Name : Sanaullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
29
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1245 Name : Sanaullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
929
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	30		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	930		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	30		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1246	Name :	Shahab Ud Din
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	930		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1247 Name : Muhammad Bilal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
31
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1247 Name : Muhammad Bilal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
931
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1247 Name : Muhammad Bilal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
31
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1247 Name : Muhammad Bilal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
931
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1248 Name : Luqman Jamil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
32
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1248 Name : Luqman Jamil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
932
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1248 Name : Luqman Jamil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
32
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1248 Name : Luqman Jamil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
932
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1249 Name : Muhammad Iqbal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
33
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1249 Name : Muhammad Iqbal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
933
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1249 Name : Muhammad Iqbal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
33
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1249 Name : Muhammad Iqbal
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
933
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1250 Name : Luqman Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
34
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1250 Name : Luqman Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
934
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1250 Name : Luqman Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
34
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1250 Name : Luqman Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
934
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1251 Name : Farhan Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
35
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1251 Name : Farhan Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
935
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1251 Name : Farhan Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
35
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1251 Name : Farhan Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
935
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1252	Name :	Latif Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	36		
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1252	Name :	Latif Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 936	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1252	Name :	Latif Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 36	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1252	Name :	Latif Ullah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 936	Payment For:	Dues & Fees
Amount (PKR)	67950.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1254 Name : Atif Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
37
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1254 Name : Atif Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
937
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1254 Name : Atif Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
37
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1254 Name : Atif Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
937
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1255 Name : Rooman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
38
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1255 Name : Rooman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
938
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1255 Name : Rooman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
38
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1255 Name : Rooman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
938
Amount (PKR) **67950.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1256 Name : Muhammad Sohail Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
39
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1256 Name : Muhammad Sohail Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
939
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1256 Name : Muhammad Sohail Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
39
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1256 Name : Muhammad Sohail Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
939
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1257 Name : Naeem Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
40
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1257 Name : Naeem Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
940
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1257 Name : Naeem Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
40
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1257 Name : Naeem Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
940
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1258 Name : Zahid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
41
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1258 Name : Zahid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
941
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1258 Name : Zahid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
41
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1258 Name : Zahid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
941
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1259 Name : Fawad Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
42
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1259 Name : Fawad Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
942
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1259 Name : Fawad Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
42
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1259 Name : Fawad Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
942
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1260 Name : Abdur Rahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
43
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1260 Name : Abdur Rahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
943
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1260 Name : Abdur Rahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
43
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1260 Name : Abdur Rahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
943
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1262	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	44		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1262	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	944		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1262	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	44		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1262	Name :	Muhammad Hammad
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	944		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1263 Name : Hamid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
45
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1263 Name : Hamid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
945
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1263 Name : Hamid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
45
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1263 Name : Hamid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
945
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1264 Name : Tufail Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
46
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1264 Name : Tufail Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
946
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1264 Name : Tufail Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
46
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1264 Name : Tufail Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
946
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1265 Name : Muhammad Yaman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
47
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1265 Name : Muhammad Yaman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
947
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1265 Name : Muhammad Yaman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
47
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1265 Name : Muhammad Yaman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
947
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1266 Name : Ijaz Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
48
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1266 Name : Ijaz Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
948
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1266 Name : Ijaz Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
48
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1266 Name : Ijaz Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
948
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	49		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	949		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	49		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1268	Name :	Sayed Waqar Ali Shah
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	949		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1269 Name : Atta Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
50
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1269 Name : Atta Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
950
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1269 Name : Atta Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
50
Amount (PKR) **87500.00** Due Date : September 05,2024

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Student ID : 22BNCIV1269 Name : Atta Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
950
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1270 Name : Muhammad Yousaf Ali Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
51
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1270 Name : Muhammad Yousaf Ali Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
951
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1270 Name : Muhammad Yousaf Ali Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
51
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1270 Name : Muhammad Yousaf Ali Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
951
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1271 Name : Izhar Ul Haq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
52
Amount (PKR) **149116.00** Due Date : September 05,2024

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 ID : 22BNCIV1271 Name : Izhar Ul Haq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
952
Amount (PKR) **149116.00** Due Date : September 05,2024

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Student ID : 22BNCIV1271 Name : Izhar Ul Haq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
52
Amount (PKR) **149116.00** Due Date : September 05,2024

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Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1272 Name : Muhammad Waqas
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
53
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1272 Name : Muhammad Waqas
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **149116.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **149116.00** Due Date : September 05,2024

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Student ID : 22BNCIV1272 Name : Muhammad Waqas
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1273 Name : Muhammad Hassan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
54
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1273 Name : Muhammad Hassan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
954
Amount (PKR) **149116.00** Due Date : September 05,2024

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Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1274 Name : Zahid Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
55
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1274 Name : Zahid Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
955
Amount (PKR) **149116.00** Due Date : September 05,2024

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Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1275 Name : Syed Immam Ali Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
56
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1275 Name : Syed Immam Ali Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
956
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1275 Name : Syed Immam Ali Shah
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Amount (PKR) **149116.00** Due Date : September 05,2024

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Student ID : 22BNCIV1275 Name : Syed Immam Ali Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
956
Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1276 Name : Umar Khayyam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
57
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1276 Name : Umar Khayyam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
957
Amount (PKR) **149116.00** Due Date : September 05,2024

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 ID : 22BNCIV1276 Name : Umar Khayyam
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
57
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1276 Name : Umar Khayyam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
957
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1277 Name : Irfan Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
58
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1277 Name : Irfan Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
958
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1277 Name : Irfan Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1279 Name : Arsalan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
59
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1279 Name : Arsalan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
959
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1279 Name : Arsalan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
59
Amount (PKR) **149116.00** Due Date : September 05,2024

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 ID : 22BNCIV1279 Name : Arsalan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
959
Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1280	Name :	Zawarali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	60		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1280	Name :	Zawarali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	960		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1280	Name :	Zawarali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	60		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1280	Name :	Zawarali
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	960		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1281 Name : Abnan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
61
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1281 Name : Abnan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
961
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1281 Name : Abnan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
61
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1281 Name : Abnan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
961
Amount (PKR) **152678.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1282	Name :	Ghulam Hassnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	62		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1282	Name :	Ghulam Hassnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	962		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1282	Name :	Ghulam Hassnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	62		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	22BNCIV1282	Name :	Ghulam Hassnain
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	962		
Amount (PKR)	149116.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1283 Name : Alyan Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
63
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1283 Name : Alyan Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
963
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1283 Name : Alyan Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1283 Name : Alyan Shah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
963
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1284 Name : Afrasyab Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
64
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1284 Name : Afrasyab Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
964
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1284 Name : Afrasyab Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **149116.00** Due Date : September 05,2024

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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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
964
Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1285 Name : Safi Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
65
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1285 Name : Safi Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
965
Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1285 Name : Safi Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **87500.00** Due Date : September 05,2024

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Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1286 Name : Aman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
66
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1286 Name : Aman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
966
Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1286 Name : Aman Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **87500.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1287 Name : Aurangzeb Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
67
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1287 Name : Aurangzeb Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
967
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1287 Name : Aurangzeb Khan
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1287 Name : Aurangzeb Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
967
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1288 Name : Noman Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
68
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1288 Name : Noman Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
968
Amount (PKR) **149116.00** Due Date : September 05,2024

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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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
68
Amount (PKR) **149116.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1289 Name : Faiz Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
69
Amount (PKR) **87500.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1289 Name : Faiz Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
969
Amount (PKR) **87500.00** Due Date : September 05,2024

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 ID : 22BNCIV1289 Name : Faiz Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
69
Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1289 Name : Faiz Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
969
Amount (PKR) **87500.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1290 Name : Zia Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
70
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1290 Name : Zia Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
970
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1290 Name : Zia Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
70
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 22BNCIV1290 Name : Zia Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
970
Amount (PKR) **149116.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1291 Name : Nabeel Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
71
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1291 Name : Nabeel Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
971
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1291 Name : Nabeel Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
71
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1291 Name : Nabeel Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
971
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1292 Name : Muhammad Usman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
72
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1292 Name : Muhammad Usman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
972
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1292 Name : Muhammad Usman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
72
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1292 Name : Muhammad Usman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
972
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1293 Name : Muhammad Ibrahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
73
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1293 Name : Muhammad Ibrahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
973
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1293 Name : Muhammad Ibrahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
73
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1293 Name : Muhammad Ibrahim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
973
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1295 Name : Ihtesham Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
74
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1295 Name : Ihtesham Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
974
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1295 Name : Ihtesham Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
74
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1295 Name : Ihtesham Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
974
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1296 Name : Abd Ul Samad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
75
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1296 Name : Abd Ul Samad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
975
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1296 Name : Abd Ul Samad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
75
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1296 Name : Abd Ul Samad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
975
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1297 Name : Muhammad Salman Munir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
76
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1297 Name : Muhammad Salman Munir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
976
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1297 Name : Muhammad Salman Munir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
76
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1297 Name : Muhammad Salman Munir
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
976
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1298 Name : Hasib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
77
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1298 Name : Hasib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
977
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1298 Name : Hasib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
77
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1298 Name : Hasib Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
977
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	23BNCIV1299	Name :	Fahim Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	78		
Amount (PKR)	65000.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	23BNCIV1299	Name :	Fahim Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	978		
Amount (PKR)	65000.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	23BNCIV1299	Name :	Fahim Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179	Payment For:	Dues & Fees
	78		
Amount (PKR)	65000.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	23BNCIV1299	Name :	Fahim Ullah Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017	Payment For:	Dues & Fees
	978		
Amount (PKR)	65000.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1300 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
79
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1300 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
979
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1300 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
79
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1300 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
979
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1301 Name : Eman Ulhaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
80
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1301 Name : Eman Ulhaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
980
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1301 Name : Eman Ulhaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
80
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1301 Name : Eman Ulhaq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
980
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1302 Name : Muhammad Sinan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
81
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1302 Name : Muhammad Sinan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
981
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1302 Name : Muhammad Sinan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
81
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1302 Name : Muhammad Sinan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
981
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1303 Name : Muhammad Suleman Zakori
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
82
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1303 Name : Muhammad Suleman Zakori
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
982
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1303 Name : Muhammad Suleman Zakori
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
82
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1303 Name : Muhammad Suleman Zakori
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
982
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1304 Name : Muhammad Altaf Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
83
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1304 Name : Muhammad Altaf Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
983
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1304 Name : Muhammad Altaf Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
83
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1304 Name : Muhammad Altaf Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
983
Amount (PKR) **65000.00** Due Date : September 05,2024

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)



Student ID :	23BNCIV1305	Name :	Khayam Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 84	Payment For:	Dues & Fees
Amount (PKR)	65000.00	Due Date :	September 05,2024

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



Student ID :	23BNCIV1305	Name :	Khayam Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 984	Payment For:	Dues & Fees
Amount (PKR)	65000.00	Due Date :	September 05,2024

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



Student ID :	23BNCIV1305	Name :	Khayam Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000179 84	Payment For:	Dues & Fees
Amount (PKR)	65000.00	Due Date :	September 05,2024

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



Student ID :	23BNCIV1305	Name :	Khayam Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-0000017 984	Payment For:	Dues & Fees
Amount (PKR)	65000.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1306 Name : Shahid Rahman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
85
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1306 Name : Shahid Rahman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
985
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1306 Name : Shahid Rahman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
85
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1306 Name : Shahid Rahman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
985
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1307 Name : Abdul Khaliq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
86
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1307 Name : Abdul Khaliq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
986
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1307 Name : Abdul Khaliq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
86
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1307 Name : Abdul Khaliq Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
986
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1308 Name : Daniyal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
87
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1308 Name : Daniyal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
987
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1308 Name : Daniyal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
87
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1308 Name : Daniyal Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
987
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1309 Name : Saqib Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
88
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1309 Name : Saqib Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
988
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1309 Name : Saqib Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
88
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1309 Name : Saqib Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
988
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1310 Name : Hobaid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
89
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1310 Name : Hobaid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
989
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1310 Name : Hobaid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1310 Name : Hobaid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
989
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1311 Name : Usama Ahmad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
90
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1311 Name : Usama Ahmad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
990
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1311 Name : Usama Ahmad Khan
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Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1312 Name : Mohammad Umar Khalil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
91
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1312 Name : Mohammad Umar Khalil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
991
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1312 Name : Mohammad Umar Khalil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
91
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1312 Name : Mohammad Umar Khalil
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
991
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1313 Name : Zarnain Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
92
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1313 Name : Zarnain Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
992
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1313 Name : Zarnain Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
92
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1313 Name : Zarnain Ahmad
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
992
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1314 Name : Ajlan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
93
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1314 Name : Ajlan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
993
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1314 Name : Ajlan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
93
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1314 Name : Ajlan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
993
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1315 Name : Waris Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
94
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1315 Name : Waris Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
994
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1315 Name : Waris Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
94
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1315 Name : Waris Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
994
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1316 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
95
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1316 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
995
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1316 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
95
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1316 Name : Muhammad Kashif
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
995
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1317 Name : Haroon Ur Rasheed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
96
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1317 Name : Haroon Ur Rasheed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
996
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1317 Name : Haroon Ur Rasheed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
96
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1317 Name : Haroon Ur Rasheed
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
996
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1318 Name : Muhammad Javid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
97
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1318 Name : Muhammad Javid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
997
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1318 Name : Muhammad Javid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
97
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1318 Name : Muhammad Javid
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
997
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1319 Name : Muhammad Abdullah Asmat
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
98
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1319 Name : Muhammad Abdullah Asmat
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
998
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1319 Name : Muhammad Abdullah Asmat
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
98
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1319 Name : Muhammad Abdullah Asmat
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
998
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1320 Name : Arif Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
99
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1320 Name : Arif Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
999
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1320 Name : Arif Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
99
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1320 Name : Arif Nawaz
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000179 Payment For: **Dues & Fees**
999
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1321 Name : Asad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
00
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1321 Name : Asad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
000
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1321 Name : Asad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
00
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1321 Name : Asad Rehman
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
000
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1322 Name : Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
01
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1322 Name : Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
001
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1322 Name : Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
01
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1322 Name : Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
001
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1323 Name : Zakir Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
02
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1323 Name : Zakir Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
002
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1323 Name : Zakir Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
02
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1323 Name : Zakir Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
002
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1324 Name : Hanad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
03
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1324 Name : Hanad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
003
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1324 Name : Hanad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
03
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1324 Name : Hanad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
003
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1325 Name : Tanveer Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
04
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1325 Name : Tanveer Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
004
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1325 Name : Tanveer Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
04
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1325 Name : Tanveer Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
004
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1326 Name : Wasim Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
05
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1326 Name : Wasim Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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Student ID : 23BNCIV1326 Name : Wasim Khan
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1326 Name : Wasim Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
005
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1327 Name : Hassam Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
06
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1327 Name : Hassam Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
006
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1327 Name : Hassam Ud Din
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1327 Name : Hassam Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
006
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1328 Name : Muhammad Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
07
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1328 Name : Muhammad Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
007
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1328 Name : Muhammad Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
07
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1328 Name : Muhammad Faizan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
007
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1329 Name : Hanif Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
08
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1329 Name : Hanif Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
008
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1329 Name : Hanif Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
08
Amount (PKR) **65000.00** Due Date : September 05,2024

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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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1330 Name : Izhar Ul Haq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
09
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1330 Name : Izhar Ul Haq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1331 Name : Saqif Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
10
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1331 Name : Saqif Ullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1332 Name : Muhammad Shahid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
11
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1332 Name : Muhammad Shahid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Student ID : 23BNCIV1332 Name : Muhammad Shahid Khan
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1333 Name : Adnan Zeb
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
12
Amount (PKR) **65000.00** Due Date : September 05,2024

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 ID : 23BNCIV1333 Name : Adnan Zeb
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1334 Name : Asamuddin
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
13
Amount (PKR) **65000.00** Due Date : September 05,2024

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 ID : 23BNCIV1334 Name : Asamuddin
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1335 Name : Muneeb Khattak
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
14
Amount (PKR) **65000.00** Due Date : September 05,2024

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Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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(THIS SLIP IS ACCEPTABLE AFTER DUE DATE)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1336 Name : Selab Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
15
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1337 Name : Asas Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
16
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1338 Name : Luqman Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
17
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1339 Name : Muhammad Sajjad Anjam
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
18
Amount (PKR) **65000.00** Due Date : September 05,2024

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
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(THIS SLIP IS ACCEPTABLE AFTER DUE DATE)



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1340 Name : Tasleem Ul Haq
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
19
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1341 Name : Nahid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
20
Amount (PKR) **65000.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1341 Name : Nahid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
20
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1341 Name : Nahid Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
020
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1342 Name : Muhammad Asim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
21
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1342 Name : Muhammad Asim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
021
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1342 Name : Muhammad Asim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
21
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1342 Name : Muhammad Asim
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
021
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1343 Name : Hasin Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
22
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1343 Name : Hasin Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
022
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1343 Name : Hasin Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
22
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1343 Name : Hasin Ullah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
022
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1344 Name : Khalid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
23
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1344 Name : Khalid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
023
Amount (PKR) **65000.00** Due Date : September 05,2024

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



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1344 Name : Khalid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **65000.00** Due Date : September 05,2024

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



UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1344 Name : Khalid Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
023
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1345 Name : Muhammad Asrar
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
24
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1345 Name : Muhammad Asrar
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
024
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1345 Name : Muhammad Asrar
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
24
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1345 Name : Muhammad Asrar
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
024
Amount (PKR) **65000.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1346 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
25
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1346 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
025
Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1346 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1346 Name : Muhammad Zeeshan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
025
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1347 Name : Tabish Sabah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
26
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1347 Name : Tabish Sabah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
026
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1347 Name : Tabish Sabah
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
26
Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1348 Name : Muhammad Ayan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
27
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1348 Name : Muhammad Ayan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
027
Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1348 Name : Muhammad Ayan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
27
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1348 Name : Muhammad Ayan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1349 Name : Asad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
28
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1349 Name : Asad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
028
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1349 Name : Asad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
28
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1349 Name : Asad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
028
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1350 Name : Shahzad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
29
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1350 Name : Shahzad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
029
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1350 Name : Shahzad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
29
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1350 Name : Shahzad Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
029
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1351 Name : Senan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
30
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1351 Name : Senan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
030
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1351 Name : Senan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
30
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1351 Name : Senan Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
030
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1352 Name : Shabirullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
31
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1352 Name : Shabirullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
031
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1352 Name : Shabirullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
31
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1352 Name : Shabirullah Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
031
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1353 Name : Afran Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
32
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1353 Name : Afran Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
032
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1353 Name : Afran Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
32
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1353 Name : Afran Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
032
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1354 Name : Nouman Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
33
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1354 Name : Nouman Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
033
Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1354 Name : Nouman Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1354 Name : Nouman Khan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
033
Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1355 Name : Muhammad Rehan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
34
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1355 Name : Muhammad Rehan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
034
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1355 Name : Muhammad Rehan
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **144060.00** Due Date : September 05,2024

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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1356 Name : Islam Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
35
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1356 Name : Islam Ud Din
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
035
Amount (PKR) **144060.00** Due Date : September 05,2024

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Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1357 Name : Umar Hayat
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
36
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1357 Name : Umar Hayat
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
036
Amount (PKR) **144060.00** Due Date : September 05,2024

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Student ID : 23BNCIV1357 Name : Umar Hayat
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Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **144060.00** Due Date : September 05,2024

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Student ID : 23BNCIV1357 Name : Umar Hayat
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1359 Name : Amjad Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
37
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1359 Name : Amjad Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
037
Amount (PKR) **144060.00** Due Date : September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID : 23BNCIV1359 Name : Amjad Ali
Term : Fall 2024 Program: Civil Engg
Invoice No: UETFP-BANNU-00000180 Payment For: **Dues & Fees**
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Amount (PKR) **144060.00** Due Date : September 05,2024

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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	35672F23BCE	Name :	Maaz Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	38		
Amount (PKR)	144060.00	Due Date :	September 05,2024

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.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	35672F23BCE	Name :	Maaz Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	038		
Amount (PKR)	144060.00	Due Date :	September 05,2024

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
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	35672F23BCE	Name :	Maaz Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	38		
Amount (PKR)	144060.00	Due Date :	September 05,2024

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
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UBL-MCA NO.251808392 UET Bannu (ANY Branch OF UBL) Self Finance-Reg Admission

Student ID :	35672F23BCE	Name :	Maaz Khan
Term :	Fall 2024	Program:	Civil Engg
Invoice No:	UETFP-BANNU-00000180	Payment For:	Dues & Fees
	038		
Amount (PKR)	144060.00	Due Date :	September 05,2024

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