

GOVERNMENT COLLEGE OF ENGINEERING, BODINAYAKKANUR-625 582

PERIOD :21.12.2017 to 20.01.2018			LADIES HOSTEL - MESS BILL							SECOND YEAR					
Sl. No.	Name	Roll No.	Room No.	No.of Days	Reduction	Total No.of Days	Mess Bill	No.of Chicken	Cost for Chicken	No.of Eggs	Cost for Eggs	Security Charges	Total Mess Bill	Previous Month Pending Dues	Net Payable
1	SOWMIYA.L	16CS146	301	31	5	26	1274	0	0	0	0	100	1374	0	1374
2	ANANTHI.M	16CS103	301	31	5	26	1274	0	0	5	50	100	1424	0	1424
3	SARANYA.M	16EC140	301	31	5	26	1274	0	0	5	50	100	1424	0	1424
4	SUNDARI.G	16CS149	302	31	5	26	1274	0	0	0	0	100	1374	37	1411
5	DEEPIKA.G	16CS109	302	31	5	26	1274	0	0	0	0	100	1374	-164	1210
6	ABIRAMI.M	16CE102	302	31	5	26	1274	0	0	0	0	100	1374	0	1374
7	MUTHUKAMATCHI.A	16CE131	303	31	5	26	1274	0	0	0	0	100	1374	0	1374
8	RAJESWARI.G	16CS136	303	31	5	26	1274	0	0	0	0	100	1374	2652	4026
9	MALAISELVI.A	16EC122	303	31	5	26	1274	0	0	1	10	100	1384	0	1384
10	NIVETHA.E	16EC128	304	31	5	26	1274	0	0	4	40	100	1414	486	1900
11	MUTHULAKSHMI.V	16CS125	304	31	5	26	1274	0	0	0	0	100	1374	1556	2930
12	SIVASANGARI.N	16CS143	304	31	5	26	1274	0	0	0	0	100	1374	0	1374
13	MUTHU.S	16CE130	305	31	5	26	1274	0	0	0	0	100	1374	0	1374
14	MOHAIDEEN AFRIN.A	16CS124	305	31	5	26	1274	0	0	5	50	100	1424	-5599	-4175
15	AKALYA.D	16CE104	308	31	5	26	1274	0	0	0	0	100	1374	0	1374
16	ARCHANA.T	16CE108	308	31	5	26	1274	0	0	4	40	100	1414	0	1414
17	SIVASARANI.K	16CE131	308	31	5	26	1274	0	0	4	40	100	1414	0	1414
18	KALEESWARI.M	16CE124	308	31	5	26	1274	0	0	2	20	100	1394	0	1394
19	HARINI.R	16CS114	309	31	5	26	1274	0	0	3	30	100	1404	-2	1402
20	KALEESHWARI.P	16CS118	309	31	5	26	1274	0	0	3	30	100	1404	-7	1397
21	KEERTHIKA.P	16EC118	309	31	5	26	1274	0	0	3	30	100	1404	-7	1397
22	SHEBA EVELIN.D	16CS142	309	31	5	26	1274	0	0	5	50	100	1424	-8	1416
23	RAVINASHREE.P	16CE144	310	31	5	26	1274	0	0	5	50	100	1424	20	1444
24	VINAPALANI.P	16CS158	310	31	5	26	1274	0	0	4	40	100	1414	0	1414
25	ILAKKIYA.M	16CE121	310	31	5	26	1274	0	0	0	0	100	1374	0	1374
Total				775	125	650	31850	0	0	53	530	2500	34880	-1036	33844

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			B.F	775	125	650	31850	0	0	53	530	2500	34880	-1036	33844
26	PRIYADARSHINI.J	16CE140	310	31	5	26	1274	0	0	4	40	100	1414	4517	5931
27	SOUNDARYA.T	16CS145	311	31	5	26	1274	0	0	3	30	100	1404	-6818	-5414
28	MITHUNA.P	16EC123	311	31	5	26	1274	0	0	4	40	100	1414	0	1414
29	ANURAGAVI.S	16CS105	311	31	5	26	1274	0	0	2	20	100	1394	0	1394
30	RESHMA.S.D	16EE144	312	31	5	26	1274	0	0	1	10	100	1384	0	1384
31	AKSHARA.V	16EC102	312	31	5	26	1274	0	0	2	20	100	1394	2622	4016
32	ASWINI.M	16EE107	312	31	5	26	1274	0	0	2	20	100	1394	0	1394
33	NILASHINIVASMITHA.V	16EE133	312	31	5	26	1274	0	0	0	0	100	1374	0	1374
34	SWEATHA.S	16EC149	313	31	5	26	1274	0	0	3	30	100	1404	-28	1376
35	BRUNTHA.R	16EE109	313	31	5	26	1274	0	0	0	0	100	1374	0	1374
36	GOWRI.G	16CS113	313	31	5	26	1274	0	0	0	0	100	1374	-2	1372
37	PRAGATHI.N	16CS130	313	31	5	26	1274	0	0	2	20	100	1394	1695	3089
38	BANUMATHI.M	16CE113	315	31	5	26	1274	0	0	0	0	100	1374	0	1374
39	RAMA.R	16CS137	315	31	5	26	1274	0	0	2	20	100	1394	157	1551
40	ABINAYA.R	17CE101	315	31	5	26	1274	0	0	0	0	100	1374	0	1374
41	BENITAJENIFER.M	16EC105	316	31	5	26	1274	0	0	1	10	100	1384	0	1384
42	MAHALAKSHMI.A	16EC121	316	31	5	26	1274	0	0	3	30	100	1404	0	1404
43	THANGAJEYASURYA.M	16EC150	316	31	5	26	1274	0	0	1	10	100	1384	0	1384
44	SUPRITHA.J	16EE150	316	31	5	26	1274	0	0	2	20	100	1394	0	1394
45	PREETHIGA.N	16EC134	317	31	5	26	1274	0	0	4	40	100	1414	1000	2414
46	RAMYAVENI.K	16CE143	317	31	5	26	1274	0	0	2	20	100	1394	0	1394
47	VINOTHINI.M	16EC153	317	31	5	26	1274	0	0	2	20	100	1394	0	1394
48	INDHUMATHI.C	16CE122	317	31	5	26	1274	0	0	3	30	100	1404	0	1404
49	VARSHINI.J	16EE154	318	31	5	26	1274	0	0	1	10	100	1384	-7	1377
50	PREETHIKA.S	16EE140	318	31	5	26	1274	0	0	1	10	100	1384	0	1384
Total				1550	250	1300	63700	0	0	98	980	5000	69680	2100	71780

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Sl. No.	Name	Roll No.	Room No.	No.of Days	Reduction	Total No.of Days	Mess Bill	No.of Chicken	Cost for Chicken	No.of Eggs	Cost for Eggs	Security Charges	Total Mess Bill	Previous Month Pending Dues	Net Payable
B.F				1550	250	1300	63700	0	0	98	980	5000	69680	2100	71780
51	NITHYA.R	16EE136	318	31	5	26	1274	0	0	0	0	100	1374	392	1766
52	ABINAYA.M	16CS101	318	31	5	26	1274	0	0	1	10	100	1384	836	2220
53	DHARANIDEVI.A	16EC109	319	31	5	26	1274	0	0	5	50	100	1424	0	1424
54	GOPIKA.M	16CE118	319	31	5	26	1274	0	0	4	40	100	1414	0	1414
55	SELVASUBHA.A	16EC142	332	31	5	26	1274	0	0	3	30	100	1404	300	1704
56	NIVETHA.A	16CS128	332	31	5	26	1274	0	0	5	50	100	1424	0	1424
57	INDHUMATHI.G	16CS115	332	31	5	26	1274	0	0	4	40	100	1414	0	1414
58	SATHYAPRIYA.N	16CS140	332	31	5	26	1274	0	0	0	0	100	1374	0	1374
59	MATHIPREETHI.U	16CS123	333	31	5	26	1274	0	0	1	10	100	1384	200	1584
60	RAJARAJESWARI.R	16CS133	333	31	5	26	1274	0	0	0	0	100	1374	200	1574
61	PRIYANKA.K	16CS131	333	31	5	26	1274	0	0	1	10	100	1384	4671	6055
62	LAVANYA.N	16EC120	334	31	5	26	1274	0	0	4	40	100	1414	0	1414
63	MUTHULAKSHMI.R	16EC126	334	31	5	26	1274	0	0	4	40	100	1414	9	1423
64	AROKIYAPRATHISHA.	16CS107	334	31	5	26	1274	0	0	4	40	100	1414	433	1847
65	MONISHA.M	16EC124	334	31	5	26	1274	0	0	2	20	100	1394	0	1394
66	KAMALADHARANI.M	16EC116	335	31	5	26	1274	0	0	1	10	100	1384	0	1384
67	ATHALIARASI.S	16EC104	335	31	5	26	1274	0	0	2	20	100	1394	0	1394
68	KIRTHIKA.A	16EE124	335	31	5	26	1274	0	0	0	0	100	1374	0	1374
69	NAGALAKSHMI.P	16CE135	336	31	5	26	1274	0	0	2	20	100	1394	0	1394
70	SHYAMALA.A	16EC144	336	31	5	26	1274	0	0	0	0	100	1374	0	1374
71	NARMATHA.S	16EE131	336	31	5	26	1274	0	0	2	20	100	1394	0	1394
72	HARITHABANUMATHI.S	16EE118	336	31	5	26	1274	0	0	1	10	100	1384	1135	2519
73	HEMADARSHINI.S	17CEL05	338	31	5	26	1274	0	0	4	40	100	1414	0	1414
74	SUVALAKSHMI.R	17CSL05	338	31	5	26	1274	0	0	4	40	100	1414	99	1513
75	CHITRA.J	17CSL02	338	31	5	26	1274	0	0	1	10	100	1384	0	1384
Total				2325	375	1950	95550	0	0	153	1530	7500	104580	10375	114955

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B.F				2325	375	1950	95550	0	0	153	1530	7500	104580	10375	114955
76	SIVASAKTHI.A	17EEL10	338	31	5	26	1274	0	0	1	10	100	1384	832	2216
77	JEYALAKSHMI.P	17ECL06	339	31	5	26	1274	0	0	1	10	100	1384	643	2027
78	KANIMOZHI.V	17CS301	339	31	5	26	1274	0	0	5	50	100	1424	1133	2557
79	SELVAPRIYA.A	17CS302	339	31	5	26	1274	0	0	3	30	100	1404	0	1404
80	SURABI	17CS303	339	31	5	26	1274	0	0	4	40	100	1414	0	1414
Total Rs.				2480	400	2080	101920	0	0	167	1670	8000	111590	12983	124573
Common Mess Closed For Pongal Holidays(12.01.2018 to 16.01.2018)															
Fine Amount				Without Fine			Fine of Rs.50			Fine of Rs.100			Fine of Rs.200		
Last Date for Payment of the Mess Bill				10.02.2018			20.02.2018			28.02.2018			20.03.2018		
Students are not permitted to dine in the mess if not paid before 20.03.2018															
Note: Previous Pending Dues ல் 28.02.2018 க்குள் வாங்கியில் பணம் செலுத்த வேண்டும். செலுத்த தவறினால் மீண்டும் .100/- அபராதம் விதிக்கப்படும்.															

Principal & Warden