



NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM

CHALTLANG, AIZAWL, MIZORAM-796012

0389-2341236, nit_mizoram@nitmz.ac.in

BOYS HOSTEL I

MESS BILL FOR MONTH - December (ODD 2016-17)

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC	DD	EE	FF		
1	2	BT16EC007 - KIRAN KUMAR KINTALI	0	0.00	0	0	0	0	0.00	0.00	0.00	-65.00	-65.00
2	2	BT16EC008 - KOLLURU SAI SRI VATSAV	0	0.00	0	0	0	0	0.00	0.00	0.00	45.00	45.00
3	2	BT16EE001 - IDV SURYA SATYA MAHENDRA	0	0.00	0	0	0	0	0.00	0.00	0.00	-65.00	-65.00
4	3	BT16CE011 - RAJESH KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	1081.00	1081.00
5	3	BT16EC005 - NITISH KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	907.00	907.00
6	5	BT16CS008 - ROKKALA PRAVEEN	0	0.00	0	0	0	0	0.00	0.00	0.00	-175.00	-175.00
7	5	BT16EC004 - JONNA AKHIL	0	0.00	0	0	0	0	0.00	0.00	0.00	-175.00	-175.00
8	5	BT16ME010 - VENNAPOOSA DINESH	4	440.00	0	0	0	0	0.00	0.00	440.00	155.00	-285.00
9	9	MT16EC003 - SARILLA SURYA KIRAN	0	0.00	0	0	0	0	0.00	0.00	0.00	792.00	792.00
10	9	MT16EE003 - RAJESH KUMHAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-418.00	-418.00
11	10	BT16CS015 - ALWANI ABHISHEK	0	0.00	0	0	0	0	0.00	0.00	0.00	1301.00	1301.00
12	10	BT16EC002 - ROUSHAN KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	792.00	792.00
13	10	BT16EE005 - BIRAJ SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	114.00	114.00
14	10	BT16EE009 - SHAILESH SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-523.00	-523.00
15	11	BT16CE014 - ISAAC PULAMTE	0	0.00	0	0	0	0	0.00	0.00	0.00	311.00	311.00
16	11	BT16CS009 - LALHMINGMAWIA	0	0.00	0	0	0	0	0.00	0.00	0.00	311.00	311.00
17	11	BT16EE003 - LALROPUIA	0	0.00	0	0	0	0	0.00	0.00	0.00	311.00	311.00
18	11	BT16ME004 - VIVIAN MALSAWMSANGA	0	0.00	0	0	0	0	0.00	0.00	0.00	3941.00	3941.00
19	12	MT16EC001 - RAVINDRA KUMAR MAURYA	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
20	12	MT16EE001 - ROYSTAN VIJAY CASTELINO	0	0.00	0	0	0	0	0.00	0.00	0.00	-528.00	-528.00
21	13	MT16EC002 - ASHUTOSH SRIVASTAVA	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
22	13	MT16EE002 - SURAJ GUPTA	0	0.00	0	0	0	0	0.00	0.00	0.00	242.00	242.00
23	13	BT16ME002 - SACHIN KUMAR CHAUDHARY	0	0.00	0	0	0	0	0.00	0.00	0.00	247.00	247.00
24	14	BT16CE002 - UTKARSH SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-152.00	-152.00
25	14	BT16CE004 - PREM VERMA	0	0.00	0	0	0	0	0.00	0.00	0.00	-152.00	-152.00
26	14	BT16CS006 - YADAV VIPULKUMAR SURESHCHANDRA	0	0.00	0	0	0	0	0.00	0.00	0.00	-152.00	-152.00
27	14	BT16EE007 - SHEKHAR RANJAN GAUTAM	0	0.00	0	0	0	0	0.00	0.00	0.00	-152.00	-152.00
28	16	BT16EC009 - SAURABH SUNIL	0	0.00	0	0	0	0	0.00	0.00	0.00	-106.00	-106.00
29	16	BT16EE011 - PRINCE KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-106.00	-106.00
30	16	BT16ME011 - AMISH KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-216.00	-216.00
31	17	BT16CE005 - SUNNY PRATAP	0	0.00	0	0	0	0	0.00	0.00	0.00	-436.00	-436.00

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC					
32	17	BT16CS007 - YATHARTH MISHRA	0	0.00	0	0	0	0	0.00	0.00	0.00	-436.00	-436.00
33	18	BT16CE006 - SONU KUMAR MEENA	0	0.00	0	0	0	0	0.00	0.00	0.00	68.00	68.00
34	18	BT16ME005 - PRADEEP KUMAR MEENA	0	0.00	0	0	0	0	0.00	0.00	0.00	-326.00	-326.00
35	18	BT16ME009 - VIJAY RANJAN	0	0.00	0	0	0	0	0.00	0.00	0.00	-280.00	-280.00
36	18	BT16ME013 - AKASH GANGWAR	0	0.00	0	0	0	0	0.00	0.00	0.00	68.00	68.00
37	19	BT16CS013 - MANISH BISHT	0	0.00	0	0	0	0	0.00	0.00	0.00	-239.00	-239.00
38	19	BT16ME012 - AKSHAY MAURYA	0	0.00	0	0	0	0	0.00	0.00	0.00	68.00	68.00
39	20	BT16EC006 - ADITYA GAURAV	0	0.00	0	0	0	0	0.00	0.00	0.00	-326.00	-326.00
40	20	BT16EC011 - SUNIL KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-500.00	-500.00
41	20	BT16EE010 - AMIT PANDEY	0	0.00	0	0	0	0	0.00	0.00	0.00	1168.00	1168.00
42	21	BT16CS014 - DHEERAJ SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-152.00	-152.00
Total =			4	440	0				0.00	0	440	4142.00	3702.00

AA = No of Days in the Month -No. of Leaves

BB = Meal Charge per day * AA

DD = Mess Workers Payment

EE = Any Other Charges

FF = BB + CC + DD + EE

L =No. of Guest Lunch /Dinner *30

B =No. of Guest Breakfast * 15

S / W =No. of Guest Whole Day /Sunday *65

CC =L + B + S/W

SUMMARY

Total Amount Received from the Institute (Rs) = **0.00**

Total Amount of Mess Bill for December (Rs) = **440**

(Handed over to Mess Committee for the next month/deposited in the Hostel A/c)

This bill has been prepared on the basis of actual expenditure incurred in the month of **December (ODD 2016-17)** which includes the payment against the purchase of Gas, Kirana, Vegetables etc. and salary of mess workers. Bill was displayed on the notice board for two days before finalization. The committee has considered all the complaints, received in time, of the inmates related to this bill.

1.

2.

3.

4.

5.

(Name & Signature of Mess Committee)

Matron

**Warden,
BOYS HOSTEL I
NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM**



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BOYS HOSTEL II

MESS BILL FOR MONTH - December (ODD 2016-17)

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC	DD	EE	FF		
1	201	BT15CE014 - SHIVAM PATEL	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
2	201	BT15CE022 - KUNDAN KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
3	201	BT15CE023 - NARESH SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
4	201	BT15ME016 - ANURAG SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
5	203	BT14ME007 - Rajesh Parkash	0	0.00	0	0	0	0	0.00	0.00	0.00	-963.00	-963.00
6	203	BT14EC004 - Siddharth Yadav	20	2200.00	0	0	0	0	0.00	0.00	2200.00	-1050.00	-3250.00
7	203	BT14ME013 - Vijay Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
8	203	BT14ME015 - Sanni Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-239.00	-239.00
9	204	BT14ME005 - Rajkumar Kumawat	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
10	204	BT14ME010 - Deshratna Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
11	204	BT14ME012 - Niraj Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
12	204	BT14ME020 - Naushad Ansari	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
13	205	BT15CE020 - LOBZANG NORDOT	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
14	205	BT15CE026 - NITISH KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	357.00	357.00
15	206	BT14ME014 - Anshu Kumar Singh	0	0.00	0	0	0	0	0.00	0.00	0.00	-528.00	-528.00
16	206	BT14ME017 - Komal Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-528.00	-528.00
17	301	BT15CS011 - RANJEET KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
18	301	BT15CS012 - SHANTANU ACHARYA	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
19	301	BT15CE012 - SAURABH KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
20	301	BT15CS008 - ABHISHEK SHARMA	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
21	301	BT15CS018 - ROHIT KUMAWAT	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
22	302	BT15EC007 - Ankit Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
23	302	BT15ME024 - SURAJ BARNAWAL	0	0.00	0	0	0	0	0.00	0.00	0.00	-963.00	-963.00
24	302	BT15EC017 - RAJNEESH KUMAR SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	705.00	705.00
25	302	BT15CS014 - GAUTAM KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
26	303	BT15ME015 - ANMOL KARTIKEYA	0	0.00	0	0	0	0	0.00	0.00	0.00	-963.00	-963.00
27	303	BT15ME023 - DEV NATH PANDEY	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
28	303	BT15ME017 - MADHUSUDHAN KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
29	303	BT15EC020 - KRISHNA KUMAR BHARGAV	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
30	304	BT15CE021 - AMIT KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
31	304	BT15EE006 - RAJNEESH KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	705.00	705.00
32	304	BT15CE027 - SAMIR KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
33	304	BT15EE011 - VINOD KUMAR SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
34	305	BT15CE025 - RANA PRATAP	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC	DD	EE	FF		
35	305	BT15CE029 - VIKHYAT PARASHAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
36	305	BT15ME020 - ANKIT SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	3281.00	3281.00
37	306	BT15EE009 - TAUQUEER ALAM	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
38	306	BT15ME021 - JAVED ANSARI	0	0.00	0	0	0	0	0.00	0.00	0.00	-963.00	-963.00
39	306	BT15CE030 - MD ZAHID	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
40	307	BT15CE011 - ATUL GAUTAM	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
41	307	BT15EC019 - SUSHIL KUMAR SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
42	307	BT15CS017 - PRAMOD KUMAR RAM	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
43	401	BT13ME015 - Amit Kumar	20	2200.00	0	0	0	0	0.00	0.00	2200.00	-876.00	-3076.00
44	401	BT14ME006 - Kailash Bokoliya	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
45	401	BT14ME011 - Kumar Gautam	0	0.00	0	0	0	0	0.00	0.00	0.00	-963.00	-963.00
46	401	BT14ME016 - Ashutosh Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
47	401	BT14ME018 - Raj Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
48	402	BT14ME008 - R Vanlaldingngheta	20	2200.00	0	0	0	0	0.00	0.00	2200.00	3020.00	820.00
49	402	BT15EE001 - PAPU BHAGAT	18	1980.00	0	0	0	0	0.00	0.00	1980.00	485.00	-1495.00
50	402	BT15CS002 - Govinda Nomo Sudro	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
51	402	BT15ME009 - PRADEEP KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
52	403	BT15EC001 - AMAR KUMAR SAFI	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
53	403	BT15CE001 - PANGKU BHAGAT	13	1430.00	0	0	0	0	0.00	0.00	1430.00	485.00	-945.00
54	403	BT15EC014 - MRIGANKA BHATTACHARJEE	15	1650.00	0	0	0	0	0.00	0.00	1650.00	-528.00	-2178.00
55	403	BT15EE008 - RUPANTAR CHAKMA	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
56	405	BT15EC011 - INUMULA MANOJ KUMAR	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
57	405	BT15CS009 - ANKI REDDY NARAYANA REDDY	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
58	405	BT15ME013 - MEKALA VINAY	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
59	405	BT15EC018 - BHUKYA NAVEEN	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
60	405	BT15CS015 - PASUPULETI SAI SRUJAN	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
61	405	BT15ME019 - KOLLI GANESH	0	0.00	0	0	0	0	0.00	0.00	0.00	-528.00	-528.00
62	404	BT15EC015 - Vishal Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	13444.00	13444.00
63	404	BT15ME018 - Deepak Kumar Singh	0	0.00	0	0	0	0	0.00	0.00	0.00	12124.00	12124.00
64	202	BT15EC016 - SHUBHAM SWARAJ	0	0.00	0	0	0	0	0.00	0.00	0.00	-441.00	-441.00
65	202	BT15ME022 - ANKIT SINGH	0	0.00	0	0	0	0	0.00	0.00	0.00	-789.00	-789.00
Total =			106	11660	0				0.00	0	11660	(8419.00)	-20079.00

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC	DD	EE	FF		

AA = No of Days in the Month -No. of Leaves

BB = Meal Charge per day * AA

DD = Mess Workers Payment

EE = Any Other Charges

FF = BB + CC + DD + EE

L =No. of Guest Lunch /Dinner *30

B =No. of Guest Breakfast * 15

S / W =No. of Guest Whole Day /Sunday *65

CC =L + B + S/W

SUMMARY

Total Amount Received from the Institute (Rs) = **0.00**

Total Amount of Mess Bill for December (Rs) = **11660**

(Handed over to Mess Committee for the next month/deposited in the Hostel A/c)

This bill has been prepared on the basis of actual expenditure incurred in the month of **December (ODD 2016-17)** which includes the payment against the purchase of Gas, Kirana, Vegetables etc. and salary of mess workers. Bill was displayed on the notice board for two days before finalization. The committee has considered all the complaints, received in time, of the inmates related to this bill.

- 1.
- 2.
- 3.
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- 5.

(Name & Signature of Mess Committee)

Matron

**Warden,
BOYS HOSTEL II
NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM**



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BOYS HOSTEL III DURTLANG

MESS BILL FOR MONTH - December (ODD 2016-17)

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC	DD	EE	FF		
1	2	BT13EC008 - Ankur Tripathi	0	0.00	0	0	0	0	0.00	0.00	0.00	994.00	994.00
2	2	BT13EC011 - Nitin Gupta	0	0.00	0	0	0	0	0.00	0.00	0.00	-546.00	-546.00
3	2	BT13ME018 - Abhishek Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	884.00	884.00
4	3	BT13ME004 - David Lalrinsanga	0	0.00	0	0	0	0	0.00	0.00	0.00	1081.00	1081.00
5	3	BT13ME013 - Ravindra Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	820.00	820.00
6	3	BT14CE015 - Neeraj Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	81.00	81.00
7	4	BT13ME009 - Rakesh Kumar Rawat	0	0.00	0	0	0	0	0.00	0.00	0.00	1897.00	1897.00
8	4	BT13ME010 - Md Ishtiaque Zafar	0	0.00	0	0	0	0	0.00	0.00	0.00	1897.00	1897.00
9	4	BT13ME011 - Anurag Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-280.00	-280.00
10	4	BT13ME016 - Deonath Kumar Yadav	0	0.00	0	0	0	0	0.00	0.00	0.00	820.00	820.00
11	5	BT13ME019 - Ankit Diwvedi	0	0.00	0	0	0	0	0.00	0.00	0.00	2470.00	2470.00
12	5	BT13ME007 - Rahul	0	0.00	0	0	0	0	0.00	0.00	0.00	1810.00	1810.00
13	5	BT13ME008 - Dhananjay Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	2250.00	2250.00
14	5	BT13ME012 - Binod Gope	0	0.00	0	0	0	0	0.00	0.00	0.00	820.00	820.00
15	5	BT13ME017 - Abhilekh Raaj	0	0.00	0	0	0	0	0.00	0.00	0.00	-193.00	-193.00
16	6	BT13CS009 - Puneet Kumar Mahawar	0	0.00	0	0	0	0	0.00	0.00	0.00	1040.00	1040.00
17	6	BT13CS011 - Abhineet Garg	0	0.00	0	0	0	0	0.00	0.00	0.00	797.00	797.00
18	6	BT13ME014 - Yogesh Yadav	0	0.00	0	0	0	0	0.00	0.00	0.00	1984.00	1984.00
19	6	BT14CE004 - Shiv Shambhu Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	270.00	270.00
20	6	BT14CE011 - Umashankar Agrawal	0	0.00	0	0	0	0	0.00	0.00	0.00	966.00	966.00
21	4	BT14CE012 - Vivek Rai	20	2200.00	0	0	0	0	0.00	0.00	2200.00	5000.00	2800.00
22	4	BT14EE014 - Virender Singh	0	0.00	0	0	0	0	0.00	0.00	0.00	4376.00	4376.00
23	7	BT13CS013 - Zainuel Abideen	0	0.00	0	0	0	0	0.00	0.00	0.00	1278.00	1278.00
24	7	BT13EC005 - Gouru Vishnu Vardhan Reddy	0	0.00	0	0	0	0	0.00	0.00	0.00	380.00	380.00
25	7	BT13EC009 - Sooraj Singh	0	0.00	0	0	0	0	0.00	0.00	0.00	-720.00	-720.00
26	8	BT13CS015 - Yedula Jashwanth Reddy	0	0.00	0	0	0	0	0.00	0.00	0.00	728.00	728.00
27	8	BT13EE005 - Muthineni Dorai Charan Simha	0	0.00	0	0	0	0	0.00	0.00	0.00	50.00	50.00
28	8	BT14CE014 - Lokendra Prasad Sharma	0	0.00	0	0	0	0	0.00	0.00	0.00	966.00	966.00
29	9	BT13EC013 - Abhishek Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	5550.00	5550.00
30	9	BT13EE013 - Kamal Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
31	9	BT14CE001 - Vanlalnunpuia Royte	11	1210.00	0	0	0	0	0.00	0.00	1210.00	270.00	-940.00
32	12	BT14CS002 - Saurav Saha	0	0.00	0	0	0	0	0.00	0.00	0.00	-528.00	-528.00

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC	DD	EE	FF		
33	12	BT14CS005 - Sunil Bhakar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
34	12	BT14CS009 - Rahul Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-528.00	-528.00
35	12	BT14CS012 - Shubham Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
36	13	BT14CE002 - Pankaj Rawat	0	0.00	0	0	0	0	0.00	0.00	0.00	907.00	907.00
37	13	BT14CE006 - Rahul Sinha	0	0.00	0	0	0	0	0.00	0.00	0.00	270.00	270.00
38	13	BT14CE007 - Kuldeep Verma	0	0.00	0	0	0	0	0.00	0.00	0.00	2184.00	2184.00
39	13	BT14EC005 - Pawan Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
40	13	BT14EC011 - Manish Kumar Tiwari	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
41	14	BT12EE009 - Mahasivabhattu Jagadeesh Chandra	0	0.00	0	0	0	0	0.00	0.00	0.00	710.00	710.00
42	14	BT12EE013 - Tribhuwan Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
43	14	BT13CS014 - Dharavath Naveen Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-720.00	-720.00
44	14	BT13EE004 - Mohit Anand	0	0.00	0	0	0	0	0.00	0.00	0.00	490.00	490.00
45	15	BT13EC007 - Ajay Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	710.00	710.00
46	15	BT13EE017 - Mohd Rafi	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
47	15	BT14CS006 - Nishant Raj	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
48	15	BT14CS007 - Nitish Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
49	15	BT14CS010 - Sunil Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-876.00	-876.00
50	15	BT14CS011 - Kola Sravan Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
51	16	BT12CS007 - Amit Raj Kaji	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
52	16	BT12CS014 - Ravikant Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
53	16	BT13CS003 - Sneha Gurdasani	0	0.00	0	0	0	0	0.00	0.00	0.00	1168.00	1168.00
54	16	BT13CS010 - Akshay Chaudhary	0	0.00	0	0	0	0	0.00	0.00	0.00	380.00	380.00
55	16	BT13EE016 - Manjeet Yadav	0	0.00	0	0	0	0	0.00	0.00	0.00	490.00	490.00
56	17	BT13EC010 - Ankit Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
57	17	BT13EC015 - Lalmani Paswan	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
58	17	BT13EE008 - Sandeep Yadav	0	0.00	0	0	0	0	0.00	0.00	0.00	137.00	137.00
59	17	BT13EE009 - Rahul Kumar Kannaujia	0	0.00	0	0	0	0	0.00	0.00	0.00	10690.00	10690.00
60	18	BT13CS006 - Kumar Abhinandan	0	0.00	0	0	0	0	0.00	0.00	0.00	-720.00	-720.00
61	18	BT13EC014 - Vimlesh Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	380.00	380.00
62	18	BT13EE011 - Prashant Kumar Suman	0	0.00	0	0	0	0	0.00	0.00	0.00	50.00	50.00
63	18	BT13EE015 - Rohit Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-1050.00	-1050.00
64	18	BT14EE013 - Sanjeev Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
65	19	BT13CS001 - Gautam Nomo Sudro	0	0.00	0	0	0	0	0.00	0.00	0.00	687.00	687.00
66	19	BT13CS005 - Akash Kumar Singh	0	0.00	0	0	0	0	0.00	0.00	0.00	710.00	710.00
67	19	BT14EE008 - Amit Kumar Yadav	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
68	19	BT14CE009 - Rahul Mishra	0	0.00	0	0	0	0	0.00	0.00	0.00	270.00	270.00
69	19	BT14CE013 - Navneet Bajpai	0	0.00	0	0	0	0	0.00	0.00	0.00	2286.00	2286.00
70	20	BT14EE003 - Joseph Vanlalpeka	19	2090.00	0	0	0	0	0.00	0.00	2090.00	-1050.00	-3140.00

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC					
71	20	BT14EE009 - Om Prakash Roy	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
72	20	BT14EE012 - Ayush Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
73	21	BT14EE006 - Sandeep Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
74	21	BT14EE011 - Rahul Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
75	21	BT14EC008 - Raju Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-65.00	-65.00
76	21	BT14EE018 - Arun Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	-615.00	-615.00
77	22	BT14EC003 - Abhishek Kumar Singh	0	0.00	0	0	0	0	0.00	0.00	0.00	-354.00	-354.00
78	22	BT14EC006 - Chandan Mishra	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
79	22	BT14EC012 - Piyush Raj	0	0.00	0	0	0	0	0.00	0.00	0.00	-702.00	-702.00
80	22	BT14EC015 - M N Santhosh	0	0.00	0	0	0	0	0.00	0.00	0.00	-528.00	-528.00
81	10	BT13CS016 - Jaynarayan Yadav	0	0.00	0	0	0	0	0.00	0.00	0.00	1040.00	1040.00
82	10	BT13EC012 - Akash Raaz Thakur	0	0.00	0	0	0	0	0.00	0.00	0.00	380.00	380.00
83	10	BT13EC016 - Kukade Suyog Girdharrao	0	0.00	0	0	0	0	0.00	0.00	0.00	-963.00	-963.00
84	10	BT13EE014 - Ranjan Kumar	0	0.00	0	0	0	0	0.00	0.00	0.00	577.00	577.00
Total =			50	5500	0				0.00	0	5500	36814.00	31314.00

AA = No of Days in the Month -No. of Leaves

BB = Meal Charge per day * AA

DD = Mess Workers Payment

EE = Any Other Charges

FF = BB + CC + DD + EE

L =No. of Guest Lunch /Dinner *30

B =No. of Guest Breakfast * 15

S / W =No. of Guest Whole Day /Sunday *65

CC =L + B + S/W

SUMMARY

Total Amount Received from the Institute (Rs) = **0.00**

Total Amount of Mess Bill for December (Rs) = **5500**

(Handed over to Mess Committee for the next month/deposited in the Hostel A/c)

This bill has been prepared on the basis of actual expenditure incurred in the month of **December (ODD 2016-17)** which includes the payment against the purchase of Gas, Kirana, Vegetables etc. and salary of mess workers. Bill was displayed on the notice board for two days before finalization. The committee has considered all the complaints, received in time, of the inmates related to this bill.

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(Name & Signature of Mess Committee)

Matron

**Warden,
BOYS HOSTEL III DURTLANG
NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM**



NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM

CHALTLANG, AIZAWL, MIZORAM-796012
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GIRLS HOSTEL

MESS BILL FOR MONTH - November (ODD 2016-17)

SR NO	ROOM NO	ENROLL No/ STUDENT NAME	Meal Charges		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
			AA	BB	L	B	S/W	CC	DD	EE			
1	103	BT15CE028 - SHIVANSHI GUPTA	28	2436.00	0	0	0	0	0.00	0.00	2436.00	1560.00	-876.00
2	103	BT15EE010 - BHARTI RANI	28	2436.00	0	0	0	0	0.00	0.00	2436.00	1560.00	-876.00
3	201	BT13EC006 - Tulika Tripathi	29	2523.00	0	0	0	0	0.00	0.00	2523.00	1560.00	-963.00
4	202	BT13EC003 - Divya Sharma	29	2523.00	0	0	0	0	0.00	0.00	2523.00	4200.00	1677.00
5	204	BT15CS001 - JAYA A K	28	2436.00	0	0	0	0	0.00	0.00	2436.00	1560.00	-876.00
6	204	BT15CS007 - RAKHEE	28	2436.00	0	0	0	0	0.00	0.00	2436.00	1560.00	-876.00
7	205	BT16CE013 - MALSAWMDAWNGZELI	28	2436.00	0	0	0	0	0.00	0.00	2436.00	2220.00	-216.00
8	205	BT16ME003 - L BAISALI SINGHA	28	2436.00	0	0	0	0	0.00	0.00	2436.00	2220.00	-216.00
Total =			226	19662	0				0.00	0	19662	16440.00	-3222.00

AA = No of Days in the Month -No. of Leaves

BB = Meal Charge per day * AA

DD = Mess Workers Payment

EE = Any Other Charges

FF = BB + CC + DD + EE

L =No. of Guest Lunch /Dinner *30

B =No. of Guest Breakfast * 15

S / W =No. of Guest Whole Day /Sunday *65

CC =L + B + S/W

SUMMARY

Total Amount Received from the Institute (Rs) = **0.00**

Total Amount of Mess Bill for November (Rs) = **19662**

(Handed over to Mess Committee for the next month/deposited in the Hostel A/c)

This bill has been prepared on the basis of actual expenditure incurred in the month of **November (ODD 2016-17)** which includes the payment against the purchase of Gas, Kirana, Vegetables etc. and salary of mess workers. Bill was displayed on the notice board for two days before finalization. The committee has considered all the complaints, received in time, of the inmates related to this bill.

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(Name & Signature of Mess Committee)

Matron

Warden,
GIRLS HOSTEL
NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM