



# NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM

CHALTLANG, AIZAWL, MIZORAM-796012

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## BOYS HOSTEL III

### MESS BILL FOR MONTH - June (2014-2015)

SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs= 0.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges (Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					
1	101	RAKESH KUMAR RAWAT	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
2	101	MD ISHTIAQUE ZAFAR	ME	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
3	101	ANURAG KUMAR	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1720.00	-1720.00
4	101	DEGNATH KUMAR YADAV	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
5	102	SAROJ PASWAN	CSE	3	330.00	0	0	0	0	0.00	0.00	330.00	-1720.00	-2050.00
6	102	ANKITENDRA VIKRAM SINGH	CSE	4	440.00	0	0	0	0	0.00	0.00	440.00	-290.00	-730.00
7	102	CHANDAN KUMAR	CSE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1060.00	-1500.00
8	102	KUMOD KUMAR JHA	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-950.00	-1390.00
9	103	DHANANJAY KUMAR	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
10	103	BINOD GOPE	ME	2	220.00	0	0	0	0	0.00	0.00	220.00	-1500.00	-1720.00
11	103	ABHILEKH RAAJ	ME	2	220.00	0	0	0	0	0.00	0.00	220.00	-1830.00	-2050.00
12	104	DEEPAK KUMAR CHAUDHARY	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-180.00	-620.00
13	104	AMIT KUMAR MISHRA	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	40.00	-400.00
14	104	YASH PANDEY	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1500.00	-1940.00
15	104	CHANDAN KUMAR	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-70.00	-510.00
16	105	BABLU KUMAR	ECE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1720.00	-2710.00
17	105	RAJANIKANT VERMA	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1500.00	-1940.00
18	105	ADARSH KUMAR	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1720.00	-2160.00
19	105	BANTI KUMAR	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1500.00	-1940.00
20	106	DAVID LALRINSANGA	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1500.00	-1500.00
21	106	RAVINDRA KUMAR	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1500.00	-1500.00
22	106	YOGESH YADAV	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	1280.00
23	201	PRIYANSHU KUMAR	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
24	201	DEEPAK KUMAR	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1390.00	-1830.00
25	201	BAJRANG LAL MEENA	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
26	201	RAMESH KUMAR RAI	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1610.00	-2050.00
27	205	MANOJ KUMAR	CSE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1720.00	-2710.00
28	205	DEVENDRA SINGH	CSE	3	330.00	0	0	0	0	0.00	0.00	330.00	-400.00	-730.00
29	205	ANAND KUMAR SINGH	CSE	3	330.00	0	0	0	0	0.00	0.00	330.00	-1610.00	-1940.00
30	206	PRADIP KUMAR	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1720.00	-2160.00
31	206	ABHIMANU KUMAR	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1610.00	2050.00
32	206	ABHISHEK TIWARI	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1610.00	-2050.00
33	207	RAWAL SINGH	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	-400.00	-510.00
34	207	SANDEEP KUMAR	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	1610.00
35	207	AMULYA PANDEY	ECE	2	220.00	0	0	0	0	0.00	0.00	220.00	-400.00	620.00

SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs= 110.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					
36	207	SANDEEP KUMAR	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
37	208	VIKASH KUMAR DUBEY	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1390.00	-1390.00
38	208	PRASHANT RANJAN	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1390.00	-1390.00
39	208	SUMIT TIWARI	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1830.00	-1940.00
40	301	MOHD TASWWAR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1390.00	-1390.00
41	301	PRIYANSHU KUMAR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	1250.00	1250.00
42	301	ABHISHEK KUMAR	EEE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1170.00	-2160.00
43	302	AMIT KUMAR SINGH	CSE	7	770.00	0	0	0	0	0.00	0.00	770.00	-1720.00	-2490.00
44	302	AMAN KUMAR SINGH	CSE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1280.00	-2270.00
45	303	ANKUR SINGH	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
46	303	ANKUR KUMAR	CSE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1720.00	-2710.00
47	303	AKASH MISHRA	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
48	304	K MANGCHUNGUNGA	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	1250.00	1250.00
49	305	HOSILA PRASAD	CSE	6	660.00	0	0	0	0	0.00	0.00	660.00	-1610.00	-2270.00
50	305	PINTU NAYAK	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1170.00	-1280.00
51	305	MANISH KUMAR	EEE	3	330.00	0	0	0	0	0.00	0.00	330.00	-1610.00	-1940.00
52	306	AMAR KHAN	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-510.00	-950.00
53	306	SUMANT KUMAR	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-730.00	-1170.00
54	307	SURENDRA KUMAR	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1500.00	-1940.00
55	307	NAVEEN CHOUDHARY	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1500.00	-1940.00
56	308	NAGIREDDY RAMANJI REDDY	ECE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1830.00	-2820.00
57	308	NARAVA PRASANTH KUMAR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1500.00	-1500.00
58	308	RATNESH SINGH	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
59	308	BANNE SINGH BHATT	EEE	8	880.00	0	0	0	0	0.00	0.00	880.00	-1830.00	-2710.00
60	309	NIKHIL RAO	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1610.00	-1610.00
61	309	SHUBHAM MITTAL	EEE	7	770.00	0	0	0	0	0.00	0.00	770.00	-1720.00	-2490.00
62	309	MAHASIVABHATTU JAGADEESH CHANDRA	EEE	9	990.00	0	0	0	0	0.00	0.00	990.00	-2050.00	-3040.00
63	309	SANJAY KUMAR MAHATO	EEE	5	550.00	0	0	0	0	0.00	0.00	550.00	-1610.00	-2160.00
64	401	SURAJ KUMAR	CSE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1610.00	-2050.00
65	401	RAVI KUMAR	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-840.00	-1280.00
66	401	SHUBHNEESH KUMAR	EEE	3	330.00	0	0	0	0	0.00	0.00	330.00	-510.00	-840.00
67	402	VANLALNGHAKA	CSE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1720.00	2710.00
68	402	JOYDEEP MURMU	ECE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1720.00	2710.00
69	403	ANKIT DIWVEDI	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	-1280.00
70	403	ABHISHEK KUMAR	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1500.00	1500.00
71	403	KETHAVATH SHIVA SHANKER	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1170.00	1170.00
72	403	RAHUL	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1280.00	1280.00
73	404	MANPREET SINGH	ECE	3	330.00	0	0	0	0	0.00	0.00	330.00	-510.00	840.00
74	404	DHIRAJ KUMAR	ECE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1610.00	2600.00

SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs = 110.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					
75	404	SUSHEEL KUMAR	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	1610.00	1720.00
Total =				238	26180	0				0.00	0	26180	(94240.00)	120420.00

AA = No of Days in the Month -No. of Leaves (Maximum 4 days)

BB = Meal Charge @ 110.00 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 (Rs) = 26180

Amount in Excess (Rs) = -26180

(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 **June (2014-2015)** 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 )

*Atunangshu Pat*  
Warden,  
BOYS HOSTEL III

NATIONAL INSTITUTE OF TECHNOLOGY  
MIZORAM





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CHALTLANG, AIZAWL, MIZORAM-796012

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## BOYS HOSTEL I

### MESS BILL FOR MONTH - June (2014-2015)

SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs= 110.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					
1	1	ANSHU KUMAR SINGH	ME	1	110.00	0	0	0	0	0.00	0.00	110.00	2130.00	2020.00
2	1	NEERAJ KUMAR	CE	0	0.00	0	0	0	0	0.00	0.00	0.00	4550.00	4550.00
3	1	NAUSHAD ANSARI	ME	3	330.00	0	0	0	0	0.00	0.00	330.00	2240.00	1910.00
4	1	MN SANTHOSH	ECE	2	220.00	0	0	0	0	0.00	0.00	220.00	1910.00	1690.00
5	2	KOLA SRAVAN KUMAR	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	1800.00	1690.00
6	2	VIRENDER SINGH	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	2460.00	2460.00
7	2	MADDIKARI SRINATH BABU	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	1800.00	1690.00
8	3	NITISH KUMAR	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	1470.00	1470.00
9	3	RAHUL KUMAR	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	4880.00	4880.00
10	3	NAVNEET BAJPAI	CE	0	0.00	0	0	0	0	0.00	0.00	0.00	3450.00	3450.00
11	4	VIVEK RAI	CE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	260.00	-840.00
12	4	ASHUTOSH KUMAR	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	3010.00	3010.00
13	5	GURRAM SAI KUMAR	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	1890.00	1890.00
14	5	SIDDHARTH YADAV	ECE	2	220.00	0	0	0	0	0.00	0.00	220.00	-160.00	-400.00
15	5	SUNIL BHAKAR	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	2240.00	2240.00
16	5	S SANDEEP	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	2000.00	2000.00
17	6	MANISH KUMAR TIWARI	ECE	3	330.00	0	0	0	0	0.00	0.00	330.00	3120.00	2790.00
18	6	SUNIL KUMAR	CSE	3	330.00	0	0	0	0	0.00	0.00	330.00	1910.00	1580.00
19	9	KULDEEP VERMA	CE	1	110.00	0	0	0	0	0.00	0.00	110.00	1690.00	1580.00
20	9	AMIT KUMAR YADAV	EEE	3	330.00	0	0	0	0	0.00	0.00	330.00	2130.00	1800.00
21	9	PAWAN KUMAR	ECE	2	220.00	0	0	0	0	0.00	0.00	220.00	2020.00	1800.00
22	9	NIRAJ KUMAR	ME	1	110.00	0	0	0	0	0.00	0.00	110.00	4770.00	4660.00
23	10	CHANDAN MISHRA	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	1910.00	1910.00
24	10	RAHUL KUMAR	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	2130.00	2130.00
25	10	VIJAY KUMAR	ME	3	330.00	0	0	0	0	0.00	0.00	330.00	1690.00	1360.00
26	10	PIYUSH RAJ	ECE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	370.00	-730.00
27	11	VANLALNUNPUIA ROYTE	CE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	1910.00	810.00
28	11	R VANLALDINGHETA	ME	10	1100.00	0	0	0	0	0.00	0.00	1100.00	8070.00	6970.00
29	12	SAURAV SAHA	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	1250.00	1250.00
30	12	AMIT PANDEY	CSE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	-510.00	-1610.00
31	13	RAJU KUMAR	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	2130.00	2020.00
32	13	SANJEEV KUMAR	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	2130.00	2020.00
33	13	KOMAL KUMAR	ME	1	110.00	0	0	0	0	0.00	0.00	110.00	2240.00	2130.00
34	13	SHUBHAM KUMAR	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	2460.00	2460.00
35	15	DESHRATNA KUMAR	ME	10	1100.00	0	0	0	0	0.00	0.00	1100.00	1800.00	700.00
36	15	RAHUL MISHRA	CE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	40.00	-1060.00



SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs= 0.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					
37	15	RAJ KUMAR	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	40.00	40.00
38	16	MD IRFAN ANSARI	CE	0	0.00	0	0	0	0	0.00	0.00	0.00	-2950.00	-2950.00
39	16	MD NIYAZ AHMAD	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	810.00	700.00
40	16	ARUN KUMAR	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	1910.00	1800.00
41	17	GORRUPOTU BHARGAV	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	1800.00	1690.00
42	17	OM PRAKASH ROY	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	1910.00	1910.00
43	17	AJMERADHEERAJ	EEE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	1800.00	700.00
44	17	AYUSH KUMAR	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	2130.00	2130.00
45	18	ABHISHEK KUMAR SINGH	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	2900.00	2790.00
46	18	NISHANT RAJ	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	370.00	370.00
47	19	RAHUL SINHA	CE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	-70.00	-1170.00
48	19	SANDEEP KUMAR	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	1140.00	1140.00
49	19	RAJESH PARKASH	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	1030.00	1030.00
50	20	PANKAJ RAWAT	CE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1720.00	-1720.00
51	20	SHIV SHAMBHU KUMAR	CE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	-180.00	-1280.00
52	20	RAJKUMAR KUMAWAT	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-620.00	-620.00
53	20	KAILASH BOKOLIYA	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	-1720.00	-1720.00
54	21	KUMAR GAUTAM	ME	0	0.00	0	0	0	0	0.00	0.00	0.00	3010.00	3010.00
55	21	UMASHANKAR AGRAWAL	CE	0	0.00	0	0	0	0	0.00	0.00	0.00	2020.00	2020.00
56	21	SANNI KUMAR	ME	10	1100.00	0	0	0	0	0.00	0.00	1100.00	150.00	-950.00
57	21	LOKENDRA PRASAD SHARMA	CE	0	0.00	0	0	0	0	0.00	0.00	0.00	2350.00	2350.00
			<b>Total =</b>	<b>143</b>	<b>15730</b>				<b>0</b>	<b>0.00</b>	<b>0</b>	<b>15730</b>	<b>95280.00</b>	<b>79550.00</b>

SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs= 0.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					

AA = No of Days in the Month -No. of Leaves (Maximum 4 days)

BB = Meal Charge @ 0.00 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 (Rs) = 15730  
 Amount in Excess (Rs) = -15730

(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 **June (2014-2015)** 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 )

*Bidish Roy*  
Warden,

BOYS HOSTEL I

NATIONAL INSTITUTE OF TECHNOLOGY  
MIZORAM





# NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM

CHALTLANG, AIZAWL, MIZORAM-796012

0389-2341236, nit\_mizoram@nitmz.ac.in

## BOYS HOSTEL II

### MESS BILL FOR MONTH - June (2014-2015)

SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs= 0.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges(Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					
1	201	PRANAV KUMAR JHA	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1390.00	-1390.00
2	201	KAMAL KUMAR	EEE	9	990.00	0	0	0	0	0.00	0.00	990.00	-1720.00	-2710.00
3	201	RANJAN KUMAR	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1060.00	-1060.00
4	203	KUMAR ABHINANDAN	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
5	203	VIMLESH KUMAR	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
6	203	PRASHANT KUMAR SUMAN	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
7	204	JEREMY LALRUATSANGA	ECE	9	990.00	0	0	0	0	0.00	0.00	990.00	-2050.00	-3040.00
8	204	ANKIT KUMAR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1390.00	-1390.00
9	204	LALMANI PASWAN	ECE	12	1320.00	0	0	0	0	0.00	0.00	1320.00	-1500.00	-2820.00
10	204	B VANLALHMUA	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	4330.00	4330.00
11	301	GAUTAM NOMO SUDRO	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1280.00	-1390.00
12	301	AKASH KUMAR SINGH	CSE	2	220.00	0	0	0	0	0.00	0.00	220.00	-1500.00	-1720.00
13	301	ZAINUEL ABIDEEN	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
14	301	MOHIT ANAND	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
15	302	JAYNARAYAN YADAV	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
16	302	SANDEEP YADAV	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1390.00	-1390.00
17	302	RAHUL KUMAR KANNAUJIYA	EEE	0	0.00	0	0	0	0	0.00	0.00	0.00	260.00	260.00
18	302	MANJEET YADAV	EEE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1500.00	-1940.00
19	303	SNEH GURDASANI	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
20	303	SATEESH KUMAR KANNAUJIYA	CSE	2	220.00	0	0	0	0	0.00	0.00	220.00	-1720.00	-1540.00
21	303	AKSHAY CHAUDHARY	CSE	2	220.00	0	0	0	0	0.00	0.00	220.00	-1390.00	-1610.00
22	303	SOORAJ SINGH	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1390.00	-1390.00
23	304	PUNEET KUMAR MAHAWAR	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
24	304	ABHINEET GARG	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
25	304	AKASH RAAZ THAKUR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	260.00	260.00
26	304	ABHISHEK KUMAR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1060.00	-1060.00
27	305	GOURU VISHNU VARDHAN REDDY	ECE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
28	305	AJAY KUMAR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1500.00	-1500.00
29	305	MUTHINENI DORAI CHARAN SIMHA	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
30	305	AMIT KUMAR	ME	10	1100.00	0	0	0	0	0.00	0.00	1100.00	-2050.00	-3150.00
31	306	DHARAVATH NAVEEN KUMAR	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
32	306	YEDULA JASHWANTH REDDY	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00
33	306	MOHD RAFT	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1500.00	-1610.00



SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs = 110.00		Guest Charge (Rs)				Mess Workers Paymen	Any Other Charg	Total Mess Charges (Rs)	Previous Balance	Current Balance
				AA	BB	L	B	S/W	CC					
34	307	ANKUR TRIPATHI	ECE	4	440.00	0	0	0	0	0.00	0.00	440.00	-1390.00	-1830.00
35	307	NITIN GUPTA	ECE	12	1320.00	0	0	0	0	0.00	0.00	1320.00	-2050.00	-3370.00
36	307	ROHIT KUMAR	EEE	1	110.00	0	0	0	0	0.00	0.00	110.00	-1390.00	-1500.00
37	403	RAVINDRA KUMAR MAHAWAR	CSE	1	110.00	0	0	0	0	0.00	0.00	110.00	-200.00	-310.00
38	403	MOHD SAJJID ALI	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-90.00	-90.00
39	405	AMIT RAJ KAJI	CSE	10	1100.00	0	0	0	0	0.00	0.00	1100.00	-2050.00	-3150.00
40	405	RAVIKANT KUMAR	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1940.00	-1940.00
41	405	TRIBHUWAN KUMAR	EEE	12	1320.00	0	0	0	0	0.00	0.00	1320.00	-2050.00	-3370.00
<b>Total =</b>				<b>105</b>	<b>11550</b>	<b>0</b>				<b>0.00</b>	<b>0</b>	<b>11550</b>	<b>(50430.00)</b>	<b>-61980.00</b>

AA = No of Days in the Month -No. of Leaves (Maximum 4 days)

BB = Meal Charge @ 110.00 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 (Rs) = 11550

Amount in Excess (Rs) = -11550

(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 June (2014-2015) 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 )

Warden,  
BOYS HOSTEL II  
NATIONAL INSTITUTE OF TECHNOLOGY  
MIZORAM

*signature to be  
(not obtained on joining  
the Institute from availing  
vacation)*





# NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM

CHALTLANG, AIZAWL, MIZORAM-796012  
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## GIRLS HOSTEL

### MESS BILL FOR MONTH - June (2014-2015)

SR NO	ROOM NO	NAME OF THE STUDENT	BRANCH	Meal Charges @ Per Day Rs= 0.00		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	201	DIVYA SHARMA	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1610.00	-1610.00
2	201	TULIKA TRIPATHI	ECE	9	990.00	0	0	0	0	0.00	0.00	990.00	-2930.00	-3920.00
3	202	PANCHALI DAS	CSE	0	0.00	0	0	0	0	0.00	0.00	0.00	-1720.00	-1720.00
4	204	MANASI KONAR	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	-200.00	-200.00
5	204	KUMARI DALESWARI	ECE	0	0.00	0	0	0	0	0.00	0.00	0.00	150.00	150.00
6	205	SOMA DAS	ECE	9	990.00	0	0	0	0	0.00	0.00	990.00	-950.00	-1940.00
<b>Total =</b>				<b>18</b>	<b>1980</b>	<b>0</b>				<b>0.00</b>	<b>0</b>	<b>1980</b>	<b>(7260.00)</b>	<b>-9240.00</b>

AA = No of Days in the Month -No. of Leaves (Maximum 4 days)

BB = Meal Charge @ 110.00 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 (Rs) = 1980  
Amount in Excess (Rs) = -1980

(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 June (2014-2015) 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 )

Warden,  
GIRLS HOSTEL  
NATIONAL INSTITUTE OF TECHNOLOGY  
MIZORAM