



**MESCE KUTTIPPURAM**  
Thrikanappuram, Kuttippuram, MALAPPURAM, KERALA, INDIA

**MESS BILL**

Hostel : MH2                      Mess : MH2 Mess                      Block : ALL                      Month-Year : April-2017  
Date : 15-05-2017              Mess Charge/ Day : 66.0

Sl. No.	Reg.No.	Name	Att.	HCE	HEC	HELK	HGCH	HMCH	HRR	HSW	Total	Arrear
<b>STUDENT</b>												
1	041019891003	AFIS MOOSSA P	30	11	100	257		1,980	600	516	3,464	0.00
2	290919921003	AGHIL E S	30	11	100	257		1,980	600	516	3,464	1.00
3	170919951001	ASIF M S	30	11	100	257		1,980	700	516	3,564	19.00
4	051219901002	Gautham K	30	11	100	257		1,980	600	516	3,464	0.00
5	140319931003	IJAS H	12	11	100	257		792	600	516	2,276	0.00
6	170619951001	JASIM K M	0	11	100	257		0	700	516	1,584	0.00
7	181119951001	MUHAMMAD MANSOOR NADUTHARAMMAL	30	11	100	257		1,980	700	516	3,564	112.00
8	300119931005	MUHAMMED SHABEER P	30	11	100	257		1,980	700	516	3,564	0.00
9	200519911005	MUHAMMED SUHAYIL P K	30	11	100	257		1,980	600	516	3,464	0.00
10	160519941001	NIKHIL C K	30	11	100	257		1,980	600	516	3,464	0.00
11	171219931001	PUSHKIN C M	30	11	100	257		1,980	600	516	3,464	54,439.00
12	150519921006	RIJUL BHOOSHAN P R	20	11	100	257		1,320	700	516	2,904	125.00
13	130419921001	SHAMSEER. M P	30	11	100	257		1,980	600	516	3,464	0.00
14	160419931001	SHERIN BABU K V	30	11	100	257		1,980	600	516	3,464	0.00
15	141019921002	SHIBINMON HAMZA	7	11	100	257		462	600	516	1,946	0.00
16	180819901002	SIYAD K S	30	11	100	257		1,980	700	516	3,564	3,395.00
17	090819941002	SUHAIL M.K	16	11	100	257		1,056	700	516	2,640	3,539.00
18	150519921005	THEJUS MANOHAR	30	11	100	257		1,980	600	516	3,464	0.00
19	041019951003	THWALHATH PP	30	11	100	257		1,980	700	516	3,564	6,990.00
	Total		475	209	1,900	4,883		31,350	12,200	9,804	60,346	68,620.00
<b>STAFF</b>												
1	100319821001	JABIR ABDUL JABBAR	3	11	100	257	425	198	500	516	2,007	0.00
	Total		3	11	100	257	425	198	500	516	2,007	0.00
	Grand Total		478	220	2,000	5,140	425	31,548	12,700	10,320	62,353	68,620.00

Last Date of Remittance With out Fine : 25-05-2017 With Fine : 02-06-2017

HCE COMMON EXPENSE  
HGCH GUEST CHARGE  
HSW HOSTEL STAFF WAGES

HEC ESTABLISHMENT CHARGES  
HMCH MESS CHARGE

HELC HOSTEL ELECTRICITY CHARGES  
HRR HOSTEL ROOM RENT

DEPUTY WARDEN

WARDEN