

Govt.Engineering College Hostel Thrissur
Mess Expenditure for the month of APRIL2021

SI No	Item	Common mess	Revathy
I.	Milk	5472	1944
II.	Provisions	44165.64	22434
III.	Vegetables	16769	10550
IV.	Non Vegetables	nil	nil
V.	Cooking gas	9820	2509
VI.	Fire wood	nil	NIL
VII.	Grinding Charge	nil	nil
VIII.	Bread	nil	nil
IX.	Local Purchase	nil	nil
TOTAL EXPENDITURE		76226.64/-	37818/-
Guest charge		19080	nil
<u>Miscellaneous expenses</u>			
<u>Common</u>			
Payment to Electrician		3300/-	3300/-
Miscellaneous charges		650	650/-
<u>Expenses for M.H</u>			
News paper		nil/-	NIL
Miscellaneous charges		nil	NIL
Rate		37/-	37/-

J. J. J.
 20/10/21
 Warden

WARDEN
 GOVT. ENGINEERING COLLEGE HOSTEL
 THRISSUR