

Govt.Engineering College Hostel Thrissur

Mess Expenditure for the month of JULY 2021

| Sl No | Item | COMMON | Revathy |
|-------------------------------|------------------------|------------|---------|
| I. | Milk | 5850 | 4044 |
| II. | Provisions | 30700.71 | 41254 |
| III. | Vegetables | 15733.5 | 18861 |
| IV. | Non Vegetables | 1073 | NIL |
| V. | Cooking gas | NIL | 4166 |
| VI. | Fire wood | NIL | NIL |
| VII. | Grinding Charge | NIL | nil |
| VIII. | Bread | NIL | NIL |
| IX. | Local Purchase | NIL | nil |
| TOTAL EXPENDITURE | | 53357.21/- | 68325/- |
| Guest charge | | 39510/- | NIL |
| <u>Miscellaneous expenses</u> | | | |
| <u>Common</u> | | | |
| | Payment to Electrician | 4000/- | 4000/- |
| | Miscellaneous charges | NIL | nil |
| <u>Expenses for M.H</u> | | | |
| | News paper | NIL | nil/- |
| | Miscellaneous charges | NIL | nil |
| Rate | | 53/- | 53/- |

J. S. S. S.
20/7/21

Warden

WARDEN
GOVT. ENGINEERING COLLEGE HOSTEL
THRISSUR