

Monthly Mess Report

Name	Rent	Meal Cost	Utility	Fine	Admission	Fund	Cook Salary	Advance	Prev Bal	Subtotal	Total
Mushahid	2000.0	0	0.0	0.0	0.0	0.0	0	66.0	0.0	2000.0	1934.0
Hafiz	2000.0	0	773.14	0.0	0.0	0.0	0	0.0	40.0	2773.14	2813.14
Manzoor	2000.0	0	773.14	0.0	0.0	0.0	0	0.0	0.0	2773.14	2773.14
Ibrahim	2000.0	0	773.14	0.0	0.0	0.0	0	0.0	0.0	2773.14	2773.14
Zakir	2000.0	0	773.14	0.0	0.0	0.0	0	0.0	0.0	2773.14	2773.14
Muzammil	2000.0	0	773.14	0.0	0.0	0.0	0	0.0	0.0	2773.14	2773.14
Zulfiqar	2000.0	0	773.14	0.0	0.0	0.0	0	0.0	0.0	2773.14	2773.14
Inayat	2000.0	0	773.14	0.0	0.0	0.0	0	0.0	0.0	2773.14	2773.14
TOTAL	16000.0	0	5411.98	0.0	0.0	0.0	0	66.0	40.0	21411.98	21385.98

Note: Please ensure all payments are made by the 8th of the month.