Accommodation Ledger On Counter: All User: All

Budget head: Date: 03-December-2014 No Rec Name & Address Room No | Hours | Inmate | In Time Out Time Rent Dep Rem: 07:55:AM 1-03 63043 MOC/8 12 17 12:27:AM 2700 450 JITHIN, EKM 03-Dec 03-Dec 2-03 63044 DH 2 / 19 12 3 12:32:AM 10:36:AM 1050 800 APPU, SELAM 03-Dec 03-Dec 3-03 63045 GOPAL, CHENNAI PC-3 / 12 4 12:34:AM 09:26:AM 550 450 223 03-Dec 03-Dec 4-03 63046 NAGARAJAN,CH PC-1 / 12 2 12:36:AM 01:30:PM 250 250 03-Dec **ENNAI** 214 03-Dec 5-03 63047 12 3 09:50:AM 350 SUMESH, PLKD PC-1 / 12:44:AM 250 202 03-Dec 03-Dec 6-03 63048 12 2 12:46:AM 10:14:AM 800 800 PRASAD, AP DH 2 / 9 03-Dec 03-Dec 2 0 7-03 63049 12 11:55:PM 09:30:AM 800 Annapurna, Hyder DH 2 / 24 GR:9R11530 ahad 02-Dec 03-Dec **PQHB** 4 11:55:PM 09:30:AM 8-03 63050 Aslesha, Hyderaba DH-1 / 23 12 1600 GR:9R11207 BKQB 03-Dec 02-Dec 9-03 63051 PC-1 / 12 3 12:53:AM 07:05:AM 350 250 RAKESH, KOLLA 227 03-Dec 03-Dec M 63052 PC-3 / 12 5 01:09:AM 10:36:AM 650 450 10-03 RAJAN, PLKD 306 03-Dec 03-Dec 11-03 63053 MOORTHY, PLKD PC-3 / 12 3 01:15:AM 10:35:AM 450 450 315 03-Dec 03-Dec PC-3/ 12-03 63054 12 3 10:36:AM 450 450 VELAYUDAN,PLK 01:16:AM 311 03-Dec 03-Dec 13-03 PC-3 / 12 3 01:17:AM 10:35:AM 450 450 63055 KALESAN, CHEN NAI 604 03-Dec 03-Dec 14-03 63056 SAKTHIVEL, MAD PC-3 / 12 3 01:18:AM 10:35:AM 450 450 **URAI** 03-Dec 03-Dec 221 15-03 63057 RAMANA, THELU PC-2 / 12 9 01:26:AM 11:53:AM 1050 450 NGANA 103 03-Dec 03-Dec 16-03 63058 **ARUN** PC-1 / 12 6 01:37:AM 11:25:AM 650 250 GOUD, THELANG 418 03-Dec 03-Dec ANA PC-2/ 5 17-03 63059 KONDAYYA Y,AP 12 01:41:AM 05:51:AM 650 450 03-Dec 03-Dec 107 18-03 63060 Jagannadha DH-6 / 2 10 4 09:00:PM 06:32:AM 650 GR:9R11162 03-Dec Rao, hyderabad 02-Dec LBSX 63061 PC-1 / 11:00:PM 0 250 19-03 RAJITH, CALICUT 12 2 06:46:AM GR:9R12724 WHHD 02-Dec 03-Dec 121 20-03 63062 SREEDHAR, CHE PC-1/ 12 2 02:43:AM 08:04:AM 250 250 NNAI 110 03-Dec 03-Dec 21-03 63063 Gopalan, Dindigul DH-4 / 15 12 4 08:00:PM 05:59:AM 100 400 GR:9R11346 02-Dec 03-Dec RLQJ 7 22-03 63064 RAVEENDRAN,K PC-3 / 12 04:41:AM 03:47:PM 850 450 03-Dec 03-Dec 420 KD PC-3 / 7 04:43:AM 03:47:PM 850 23-03 63065 GOVINDAN, TVM 12 450 03-Dec 418 03-Dec 24-03 63066 PC-3 / 12 7 04:44:AM 03:47:PM 850 450 GOVINDAN,TVM 03-Dec 03-Dec 402 25-03 63067 HAREESH,KKD PC-3 / 12 6 04:46:AM 03:51:PM 750 450 316 03-Dec 03-Dec 850 26-03 63068 MADAVAN, TVM PC-3 / 12 7 04:47:AM 03:58:PM 450 312 03-Dec 03-Dec PC-3 / 7 27-03 63069 12 04:49:AM 03:58:PM 850 450 MANI,KTM 03-Dec 03-Dec 313 Page Total: 16200 13300

Accommodation Ledger On Counter:All

	t head:		5	I	I	l. - .	0.47			mber-2014
No 00	Rec	Name & Address	Room No			In Time	Out Time	Rent	Dep	Rem:
28-03	63070	VIJAYAN,TVM	PC-3 / 309	12	7	04:49:AM 03-Dec	03:51:PM 03-Dec	850	450	
29-03	63071	PAVEEN,ALPY	PC-3 / 303	12	7	04:50:AM 03-Dec	03:58:PM 03-Dec	850	450	
30-03	63072	VIJAY,KKD	PC-3 / 204	12	7	04:53:AM 03-Dec	04:14:PM 03-Dec	850	450	
31-03	63073	SEKHAR,KKD	PC-3 / 307	12	7	04:54:AM 03-Dec	03:51:PM 03-Dec	850	450	
32-03	63074	RAJAN,KKD	PC-3 / 310	12	7	04:57:AM 03-Dec	04:14:PM 03-Dec	850	450	
33-03	63075	RAGAVAN,TVM	DH-6 / 12	12	8	05:05:AM 03-Dec	05:02:PM 03-Dec	1050	650	
34-03	63076	VENU,TVM	DH-6 / 10	12	8	05:06:AM 03-Dec	05:02:PM 03-Dec	1050	650	
35-03	63077	RAJEEV,KOTTAY AM	PC-1 / 412	12	4	05:15:AM 03-Dec	05:15:PM 03-Dec	450	250	
36-03	63078	RAVEENDRAN,K KD	PC-3 / 422	12	8	05:16:AM 03-Dec	03:47:PM 03-Dec	950	450	
37-03	63079	RAVEENDRAN,K ANNUR	PC-2 / 518	12	8	05:23:AM 03-Dec	05:24:PM 03-Dec	950	450	
38-03	63080	UNNI,TVM	PC-3 / 505	12	8	05:31:AM 03-Dec	04:13:PM 03-Dec	950	450	
39-03	63081	RAJEESH,EKM	PC-3 / 416	12	7	06:00:AM 03-Dec	04:02:PM 03-Dec	850	450	
40-03	63082	suresh kutty,mumbai	PC-3 / 115	12	28	06:06:AM 03-Dec	04:29:PM 03-Dec	2950	450	P P: 1843 LHR
41-03	63083	prasad swami,ap	PC-1 / 120	12	3	06:12:AM 03-Dec	03:01:PM 03-Dec	400	400	P P: 5370 LHR
42-03	63084	SURESH KUTTAN,MUMBA I	PC-3 / 217	12	3	06:16:AM 03-Dec	04:28:PM 03-Dec	450	450	
43-03	58757	MANOJ,KANNUR	DH-6 / 6	12	4	06:38:AM 03-Dec	06:38:PM 03-Dec	650	650	
44-03	58758	SATHYAN,KALLO M	DH-6 / 9	12	4	06:41:AM 03-Dec	06:41:PM 03-Dec	650	650	
45-03	58759	SIVAGIRIBOOKS TAL,KANNAMAL A	PC-3 / 111	12	3	06:48:AM 03-Dec	06:48:PM 03-Dec	450	450	
46-03	58760	MOHAN,PLKT	PC-3 / 218	12	10	06:52:AM 03-Dec	04:16:PM 03-Dec	1150	450	
47-03	58761	AJITH,PLKT	PC-3 / 222	12	10	06:54:AM 03-Dec	04:16:PM 03-Dec	1150	450	
48-03	58762	VIKRAMAN,TVM	PC-3 / 206	12	10	07:00:AM 03-Dec	07:00:PM 03-Dec	1150	450	
49-03	58763	CHANDRAN,BNG		12	10	07:00:AM 03-Dec	07:00:PM 03-Dec	1150	450	
50-03	58764	ponnan,Manjapra cha	PC-3 / 121	12	15	07:01:AM 03-Dec	07:01:PM 03-Dec	1650	450	
51-03	58765	arun,Chennai	PC-3 / 317	12	6	07:04:AM 03-Dec	04:01:PM 03-Dec	750	450	
52-03	58766	sekar,Salam	PC-3 / 318	12	6	07:04:AM 03-Dec	04:01:PM 03-Dec	750	450	
53-03	58767	manoj,Kkd	PC-3 / 301	12	4	07:05:AM 03-Dec	04:04:PM 03-Dec	550	450	
54-03	58768	ravi,Chennai	PC-3 / 302	12	4	07:06:AM 03-Dec	04:04:PM 03-Dec	550	450	
Page T	otal ·	1	, - 	<u> </u>	1	1-0-2-00	130 200	24900	12700	

Accommodation Ledger On Counter:All

No	t head: Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	mber-2014 Rem:
55-03	58769	shaibu,Angamali	PC-3 / 113	12	3	07:07:AM 03-Dec	11:25:AM 03-Dec	450	450	
56-03	58770	marketing fed,KOCHI	PC-1 / 429	12	5	07:11:AM 03-Dec	07:11:PM 03-Dec	550	250	
57-03	58771	AJAYAKUMAR,C HELAPATHY	PC-1 / 416	12	2	07:25:AM 03-Dec	07:25:PM 03-Dec	250	250	
58-03	63085	SM ,CHENNAI	PC-3 / 110	12	3	07:33:AM 03-Dec	07:33:PM 03-Dec	450	450	
59-03	63086	palani,Chennai	PC-1 / 224	3	4	04:46:AM 03-Dec	07:36:AM 03-Dec	200	0	OS: 60888
60-03	58772	RAJEEV,TVM	PC-3 / 119	12	5	07:40:AM 03-Dec	07:40:PM 03-Dec	650	450	
61-03	58773	SHANMUGAN,SA LAM	PC-3 / 220	16	3	07:41:AM 03-Dec	11:41:PM 03-Dec	650	650	
62-03	58774	KRISHNAN,Chen nai	DH-6 / 5	12	6	07:45:AM 03-Dec	05:24:PM 03-Dec	200	650	GR:9R11177 UNBM
63-03	58775	GANESH,Chennai	DH-1 / 1	12	15	07:46:AM 03-Dec	07:46:PM 03-Dec	4350	1600	
64-03	58776	athul, Vadakara	PC-3 / 410	12	3	07:51:AM 03-Dec	04:41:PM 03-Dec	450	450	
65-03	58777	kannan,Chennai	DH-4 / 12	12	3	07:52:AM 03-Dec	07:52:PM 03-Dec	400	400	
66-03	63087	PARTHASARATH Y,CHENNAI	PC-3 / 109	12	5	07:50:AM 03-Dec	07:50:PM 03-Dec	650	450	
67-03	58778	AjithKumar,Banga lore	DH-6 / 23	12	6	07:55:AM 03-Dec	07:20:PM 03-Dec	200	650	GR:9R11167 HQWQ
68-03	58779	SRIDHAR,CHEN NAI	DH-6 / 8	12	6	07:59:AM 03-Dec	05:35:PM 03-Dec	200	650	GR:9R11170 MTCE
69-03	58780	Kuppusamy,chen nai	DH-3 / 10	12	6	08:07:AM 03-Dec	08:07:PM 03-Dec	500	1600	P P: 3707 DPR:9R1324 0MDPY
70-03	58781	anujith,Vynad	DH-7 / 22	12	20	08:13:AM 03-Dec	08:13:PM 03-Dec	2250	650	
71-03	58782	nishandh,Kkd	DH-7 / 20	12	20	08:14:AM 03-Dec	08:14:PM 03-Dec	2250	650	
72-03	58783	nandhu,Tvm	DH-7 / 21	12	20	08:14:AM 03-Dec	08:14:PM 03-Dec	2250	650	
73-03	58784	vimal,Ktm	DH-7 / 19	12	20	08:14:AM 03-Dec	08:14:PM 03-Dec	2250	650	
74-03	58785	Ramachandran,C hennai	DH-6 / 24	12	6	08:15:AM 03-Dec	07:50:PM 03-Dec	200	650	GR:9R11172 FKCJ
75-03	63088	bala,nellore	PC-3 / 614	2	4	06:30:AM 03-Dec	08:17:AM 03-Dec	250	0	OS: 61044
76-03	58786	mohan,Mala	PC-2 / 401	12	3	08:26:AM 03-Dec	08:26:PM 03-Dec	450	450	
77-03	58787	Karthik,Chennai	DH-7 / 17	12	6	08:27:AM 03-Dec	08:20:PM 03-Dec	850	650	
78-03	58788	Karthik,Chennai	DH-5 / 17	12	6	08:27:AM 03-Dec	08:20:PM 03-Dec	0	650	AR: 58787
79-03	58789	sreehari,Ap	PC-3 / 116	12	8	08:30:AM 03-Dec	08:30:PM 03-Dec	950	450	
80-03	58790	Mohan,Chennai	DH-6 / 14	12	6	08:30:AM 03-Dec	08:15:PM 03-Dec	200	650	GR:9R11168 BZZX
81-03	58791	varun,Chennai	DH-5 / 16	12	20	08:38:AM 03-Dec	08:38:PM 03-Dec	2250	650	
Page T	otal :	1	ı	1		1	122 = 00	24300	15700	1

<u>Budget</u>	head:		1	1		T	Т	Date:	<u>03-Dece</u>	mber-2014
No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
82-03	58792	senjith,Ktm	DH-5 / 18	12	20	08:39:AM 03-Dec	08:39:PM 03-Dec	2250	650	
83-03	58793	kailash,Ekm	DH-5 / 12	12	20	08:39:AM 03-Dec	08:39:PM 03-Dec	2250	650	
84-03	58794	sajith,Tvm	DH-5 / 15	12	20	08:41:AM 03-Dec	08:41:PM 03-Dec	2250	650	
85-03	58795	savias,Bangalore	DH-6 / 20	12	6	08:25:AM 03-Dec	08:25:PM 03-Dec	200	650	GR:9R11181 BAQV
86-03	58796	raidco,Kannur	PC-1 / 501	12	2	08:44:AM 03-Dec	08:44:PM 03-Dec	250	250	
87-03	58797	jothinder,bangalor e	DH-5/3	12	6	08:40:AM 03-Dec	08:25:PM 03-Dec	200	650	GR:9R11173 LKWJ
88-03	58798	BADRINATH,chen nai	DH-5 / 14	12	7	09:00:AM 03-Dec	09:00:PM 03-Dec	300	650	GR:9R11171 GGZJ
89-03	58799	dellibabu,Tvm	PC-1 / 401	12	15	09:01:AM 03-Dec	09:01:PM 03-Dec	1600	400	0020
90-03	58800	ratheesh,Tvm	PC-1 / 411	12	7	09:02:AM 03-Dec	09:02:PM 03-Dec	750	250	
91-03	61078	Sree Hari, sasthamangalam	DH 2 / 18	10	2	09:00:AM 03-Dec	07:00:PM 03-Dec	0	800	GR:9R11909 EKTR
92-03	58801	rathnavel,Chennai	PC-1 / 230	12	2	09:04:AM 03-Dec	09:04:PM 03-Dec	250	250	
93-03	58802	vasu,Chennai	PC-1 / 223	12	2	09:05:AM 03-Dec	09:05:PM 03-Dec	250	250	
94-03	63089	ABHILASH,KOLL AM	DH-5 / 80	12	30	09:07:AM 03-Dec	09:07:PM 03-Dec	3800	1200	
95-03	63090	RAVEENDRAN,P LKT	DH-5 / 1	12	20	09:08:AM 03-Dec	09:08:PM 03-Dec	2250	650	
96-03	63091	RATHEESH,TVM	DH-5 / 8	12	20	09:09:AM 03-Dec	09:09:PM 03-Dec	2325	725	
97-03	63092	BABU,TVM	DH-7 / 8	12	20	09:13:AM 03-Dec	09:13:PM 03-Dec	2250	650	
98-03	63093	VIVEK,KKD	DH-7 / 9	12	20	09:13:AM 03-Dec	09:13:PM 03-Dec	2250	650	
99-03	63094	RATHEESH,TVM	DH-7 / 23	12	20	09:14:AM 03-Dec	09:14:PM 03-Dec	2250	650	
100-03	63095	SUBI,TVM	DH-7 / 24	12	20	09:15:AM 03-Dec	09:15:PM 03-Dec	2250	650	
101-03	63096	MANI,TVM	DH-5 / 11	12	20	09:16:AM 03-Dec	09:16:PM 03-Dec	2250	650	
102-03	63097	KANNAN,TVM	DH-5 / 7	12	20	09:16:AM 03-Dec	09:16:PM 03-Dec	2250	650	
103-03	63098	SANDEEP,TSR	DH-7 / 11	12	20	09:17:AM 03-Dec	09:17:PM 03-Dec	2250	650	
104-03	58803	Sreejith,bangalore	PC-3 / 620	12	6	08:00:AM 03-Dec	08:00:PM 03-Dec	300	450	GR:9R11486 EBAR
105-03	63099	MAHESH,TVM	DH-7 / 10	12	20	09:18:AM 03-Dec	09:18:PM 03-Dec	2250	650	
106-03	63100	NANDHU,CHELA KARA	DH-5 / 10	12	20	09:26:AM 03-Dec	09:26:PM 03-Dec	2250	650	
107-03	63101	SANOOP,IRUTTY	PC-3 / 409	16	3	09:29:AM 03-Dec	01:29:AM 04-Dec	650	650	
108-03	63102	MANIKANDAN,C HENNAI	PC-1 / 201	12	2	09:31:AM 03-Dec	09:31:PM 03-Dec	250	250	
Page To	otal :							40375	15875	

Accommodation Ledger On Counter:All

Budget				Г	1	1	T			mber-2014
No	Rec	Name & Address	Room No			In Time	Out Time	Rent	Dep	Rem:
109-03	63103	NAGA,CHENNAI	PC-2 / 412	2	10	08:00:AM 03-Dec	09:34:AM 03-Dec	300	0	OS: 60994
110-03	63104	RATHEESH,TVM	DH-7 / 15	12	20	09:37:AM 03-Dec	09:37:PM 03-Dec	2250	650	
111-03	63105	KARTHIK,TSR	DH-7 / 13	12	20	09:38:AM 03-Dec	09:38:PM 03-Dec	2250	650	
112-03	63106	SREENIVAS,AP	MOC / 10	12	2	09:46:AM 03-Dec	09:46:PM 03-Dec	450	450	
113-03	63107	SREENIVAS,AP	DH-5 / 2	12	4	09:48:AM 03-Dec	09:48:PM 03-Dec	850	850	
114-03	63108	KUMARAN,CHEN NAI	DH-5 / 13	12	4	09:48:AM 03-Dec	09:48:PM 03-Dec	850	850	
115-03	63109	SAJITH,TVM	DH-5 / 4	12	4	09:50:AM 03-Dec	09:50:PM 03-Dec	650	650	
116-03	63110	PANIKKERS,ALP Y	PC-1 / 417	12	8	10:01:AM 03-Dec	10:01:PM 03-Dec	1000	400	
117-03	63111	MOHAN, VADAKA R	PC-3 / 404	16	3	10:02:AM 03-Dec	02:02:AM 04-Dec	650	650	
118-03	63112	MOHAN,PARAVO OR	PC-2 / 109	12	10	10:12:AM 03-Dec	04:37:PM 03-Dec	1150	450	
119-03	63113	Saseendran,Chen nai	DH-3 / 11	12	6	10:17:AM 03-Dec	10:17:PM 03-Dec	1700	1600	P P: 3717 DPR:9R1195 8RXUM
120-03	63114	VENUGOPAL,CH ENNAI	PC-1 / 502	12	2	11:30:AM 03-Dec	11:30:PM 03-Dec	250	250	- CIONOMI
121-03	63115	VIJAY,CHENNAI	PC-1 / 415	12	2	11:30:AM 03-Dec	11:30:PM 03-Dec	250	250	
122-03	63116	MURUKANNA,AP	PC-1 / 426	12	6	11:31:AM 03-Dec	11:31:PM 03-Dec	650	250	
123-03	58804	jayachandran,Ek m	PC-3 / 315	12	6	11:46:AM 03-Dec	05:37:PM 03-Dec	750	450	
124-03	63117	SURESH,KALIKA	PC-3 / 113	16	6	11:55:AM 03-Dec	03:55:AM 04-Dec	1100	650	
125-03	63118	BIJU,KKD	PC-2 / 221	12	3	11:58:AM 03-Dec	11:58:PM 03-Dec	450	450	
126-03	63119	MANI ,CHENNAI	PC-2 / 216	12	3	11:59:AM 03-Dec	11:59:PM 03-Dec	450	450	
127-03	63120	HARIHARAN,KKD	PC-3 / 107	16	40	12:04:PM 03-Dec	04:04:AM 04-Dec	7150	1600	
128-03	63121	RAJAN,PALAKKA D	DH 2 / 19	12	3	12:05:PM 03-Dec	12:05:AM 04-Dec	1050	800	
129-03	63122	pabbinidi,kakinad a	DH-1 / 15	10	4	10:00:AM 03-Dec	04:28:PM 03-Dec	0	1600	GR:9R11494 YSUY
130-03	61079	mani,salem	MOC / 6	12	4	01:25:PM 03-Dec	01:25:AM 04-Dec	300	450	P P: 5067 DPR:9D1372
131-03	61080	sathyanarayana,A	DH-3 / 1	16	4	02:01:PM 03-Dec	06:01:AM 04-Dec	2200	2200	9GXTP
132-03	61081	RAMESH,HYDER ABAD	PC-2 / 308	12	5	02:00:PM 03-Dec	02:00:AM 04-Dec	200	450	P P: 991 DPR:9D1343 9HFZQ
133-03	61082	Balakrishnan,Ban galore	PC-2 / 222	24	15	02:58:PM 03-Dec	02:00:PM 04-Dec	0	1100	F P: 377 DFR:9D1343 4RXNB
134-03	61083	sunil kumar,Ap	PC-3 / 314	12	9	03:01:PM 03-Dec	03:01:AM 04-Dec	1050	450	HIVAIND
135-03	58805	kanna,s.annavara m	PC-3 / 324	20	10	03:20:PM 03-Dec	11:00:AM 04-Dec	0	1100	F P: 1186 DFR:9R1405
Page To	tal:	1	1		<u> </u>	1	1	27950	19700	6ALBD

Accommodation Ledger On Counter:All

Budget	head:						T	Date:	03-Dece	mber-2014
No	Rec		Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
136-03	61084	Anand,Teynampet	DH-1 / 12	12	10	03:16:PM 03-Dec	03:16:AM 04-Dec	2650	1600	P P: 3297 DPR:9R1240 7SFQN
137-03	61085	BABU,CHENNAI	PC-2 / 422	16	3	03:38:PM 03-Dec	07:38:AM 04-Dec	200	650	GR:9R11827 NDYT
138-03	61086	DhileepRaj,porur/ Chennai	PC-2 / 305	16	3	03:40:PM 03-Dec	07:40:AM 04-Dec	200	650	GR:9R12108 DCXG
139-03	61087	shankar,chennai	PC-2 / 508	16	3	03:41:PM 03-Dec	07:41:AM 04-Dec	200	650	GR:9R11802 NXAU
140-03	63123	ESWAR,TN	PC-1 / 104	16	8	03:41:PM 03-Dec	07:41:AM 04-Dec	1250	350	
141-03	63124	CHANDRAN,TN	PC-1 / 122	16	8	03:42:PM 03-Dec	07:42:AM 04-Dec	1250	350	
142-03	61088	ramakrishnan,Vad akara	PC-1 / 120	16	6	03:42:PM 03-Dec	07:42:AM 04-Dec	1050	600	
143-03	63125	ABHINASH,TVM	PC-3 / 112	12	3	03:43:PM 03-Dec	03:43:AM 04-Dec	450	450	
144-03	63126	DARMAN,KTM	PC-3 / 114	12	3	03:43:PM 03-Dec	03:43:AM 04-Dec	450	450	
145-03	63127	JANAKIRAM,TN	PC-1 / 410	16	8	03:44:PM 03-Dec	07:44:AM 04-Dec	1250	350	
146-03	63128	RAJAN,KOLLAM	PC-3 / 213	16	3	03:45:PM 03-Dec	07:45:AM 04-Dec	650	650	
147-03	63129	RATHEESH,TVM	PC-3 / 221	16	3	03:46:PM 03-Dec	07:46:AM 04-Dec	650	650	
148-03	61089	gireesh,Chennai	PC-2 / 507	16	6	03:47:PM 03-Dec	07:47:AM 04-Dec	1100	650	
149-03	63130	HAMANTH,ALUV A	PC-3 / 422	12	15	03:48:PM 03-Dec	03:48:AM 04-Dec	1650	450	
150-03	61090	vijay,Erode	PC-2 / 519	16	7	03:48:PM 03-Dec	07:48:AM 04-Dec	1250	650	
151-03	63131	M	PC-3 / 420	12	15	03:48:PM 03-Dec	03:48:AM 04-Dec	1650	450	
152-03	63132	RAVI,EKM	PC-3 / 418	12	15	03:49:PM 03-Dec	03:49:AM 04-Dec	1650	450	
153-03	63133	VIJAYAN,TVM	PC-3 / 402	12	15	03:49:PM 03-Dec	03:49:AM 04-Dec	1650	450	
154-03	63134	RAJENDRAN,CH ENNAI	DH-3 / 21	12	5	03:50:PM 03-Dec	03:50:AM 04-Dec	1850	1600	
155-03	61091	mahesh,Paravoor	PC-3 / 108	16	5	03:51:PM 03-Dec	07:51:AM 04-Dec	950	650	
156-03	63135	DILEEP,TN	PC-1 / 418	16	8	03:51:PM 03-Dec	07:51:AM 04-Dec	1250	350	
157-03	63136	BABU,SALAM	PC-3 / 316	12	10	03:52:PM 03-Dec	03:52:AM 04-Dec	1150	450	
158-03	63137	KANNAN,THENI	PC-3 / 309	12	10	03:53:PM 03-Dec	03:53:AM 04-Dec	1150	450	
159-03	63138	VELUCHAMI,CHE NNAI	307	12	10	03:53:PM 03-Dec	03:53:AM 04-Dec	1150	450	
160-03	61092	sreenivasu,Chenn ai	PC-3 / 604	16	5	03:54:PM 03-Dec	07:54:AM 04-Dec	950	650	
161-03	61093	gajendran,chennai	PC-2 / 315	16	4	03:55:PM 03-Dec	07:55:AM 04-Dec	350	650	GR:9R11915 HBWY
162-03	61094	gajendran,chennai	PC-2 / 319	16	4	03:56:PM 03-Dec	07:56:AM 04-Dec	350	650	GR:9R11918 HEDX
Page To	tal :	•		•	•	•	•	28350	16400	

Accommodation Ledger On Counter:All

Budget	head:		1			T		Date:	<u>03-Dece</u>	ember-2014
No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
163-03	63139	BALACHANDRAN ,CHENNAI	DH-1 / 21	12	4	03:55:PM 03-Dec	03:55:AM 04-Dec	1600	1600	
164-03	63140	RATHEESH,EKM	PC-2 / 520	12	5	03:57:PM 03-Dec	03:57:AM 04-Dec	650	450	
165-03	63141	KRISHNAN,KKD	PC-2 / 209	12	5	03:57:PM 03-Dec	03:57:AM 04-Dec	650	450	
166-03	63142	RAVI,TN	PC-3 / 321	12	10	03:58:PM 03-Dec	03:58:AM 04-Dec	1150	450	
167-03	63143	AJITH,KKD	PC-3 / 313	12	10	03:59:PM 03-Dec	03:59:AM 04-Dec	1150	450	
168-03	63144	RAGU,TVM	PC-3 / 303	12	10	03:59:PM 03-Dec	03:59:AM 04-Dec	1150	450	
169-03	61095	SHANISH,KANNU R/PALLIKKUNNU/ PUZHATHI	PC-3 / 603	16	3	03:59:PM 03-Dec	07:59:AM 04-Dec	200	650	GR:9R12500 SKNQ
170-03	63145	CHINNAMAPILLA I,CHENANI	PC-1 / 112	16	5	04:00:PM 03-Dec	08:00:AM 04-Dec	900	600	
171-03	61096	biu kkd,Kkd	PC-3 / 306	12	10	04:01:PM 03-Dec	04:01:AM 04-Dec	1150	450	
172-03	63146	ABI,CHENNAI	PC-3 / 318	12	10	04:01:PM 03-Dec	04:01:AM 04-Dec	1150	450	
173-03	61097	kiran,T V m	PC-3 / 311	12	10	04:01:PM 03-Dec	04:01:AM 04-Dec	1150	450	
174-03	61098	varun,Ptta	PC-3 / 312	12	10	04:02:PM 03-Dec	04:02:AM 04-Dec	1150	450	
175-03	63147	SEKAR,TN	PC-3 / 416	12	10	04:03:PM 03-Dec	04:03:AM 04-Dec	1150	450	
176-03	61099	L.KRISHNA,chen nai	PC-2 / 516	12	5	04:00:PM 03-Dec	04:00:AM 04-Dec	200	450	GR:9R11727 RCVU
177-03	63148	MOHANRAJ,CHE NNAI	PC-2 / 603	16	6	04:03:PM 03-Dec	08:03:AM 04-Dec	1100	650	
178-03	61100	G.VENGAIAH,che nnai	PC-1 / 119	12	4	04:00:PM 03-Dec	04:00:AM 04-Dec	100	400	GR:9R11463 UZRR
179-03	63149	RAVI,SALAM	PC-3 / 302	12	10	04:04:PM 03-Dec	04:04:AM 04-Dec	1150	450	
180-03	63150	VARUN,CHENNA	PC-3 / 301	12	10	04:04:PM 03-Dec	04:04:AM 04-Dec	1150	450	
181-03	61101	Manikandan,Chen nai	PC-2 / 303	12	4	04:00:PM 03-Dec	04:00:AM 04-Dec	100	450	GR:9R12399 GELF
182-03	63151	SAJITH,TVM	PC-2 / 103	16	5	04:05:PM 03-Dec	08:05:AM 04-Dec	950	650	
183-03	63152	SADHANANDHA N,MALA	PC-2 / 108	16	6	04:07:PM 03-Dec	08:07:AM 04-Dec	1100	650	
184-03	63153	LOKESH,CHENN AI	PC-1 / 430	16	6	04:08:PM 03-Dec	08:08:AM 04-Dec	950	350	
185-03	63154	AJESH,TSR	DH-1 / 9	12	4	04:12:PM 03-Dec	04:12:AM 04-Dec	1600	1600	
186-03	63155	RATHEESH,CHE NNAI	PC-3 / 505	12	13	04:13:PM 03-Dec	04:13:AM 04-Dec	1450	450	
187-03	63156	RAVI,THENI	PC-3 / 310	12	10	04:15:PM 03-Dec	12:33:PM 04-Dec	1150	450	
188-03	63157	HAREESH,BNG	PC-3 / 204	12	10	04:16:PM 03-Dec	04:16:AM 04-Dec	1150	450	
189-03	63158	VENU,SALAM	PC-3 / 222	12	10	04:16:PM 03-Dec	04:16:AM 04-Dec	1150	450	
Page To	ntal :							26500	15250	

	head:	Name O Address	Doors No	Harrar	Innest:	In The c	O. 4 Ti			mber-2014
No	Rec	Name & Address	Room No	Hours		In Time	Out Time	Rent	Dep	Rem:
190-03	63159	HARI,NAGARKOI L	PC-3 / 218	12	10	04:17:PM 03-Dec	04:17:AM 04-Dec	1150	450	
191-03	63160	SUBRAMANIYAM ,TSR	DH 2 / 9	16	3	04:18:PM 03-Dec	08:18:AM 04-Dec	1475	1100	
192-03	63161	MADHU,ALUVA	DH-5 / 9	16	12	04:19:PM 03-Dec	08:19:AM 04-Dec	2050	850	
193-03	63162	BHARATH,CHEN NAI	PC-2 / 318	16	3	04:20:PM 03-Dec	08:20:AM 04-Dec	650	650	
194-03	61102	N.M,Gopalapuram	1Cot / 1	23	30	04:20:PM 03-Dec	03:00:PM 04-Dec	0	7000	F P: 2426
195-03	61103	N.M,Gopalapuram	1Cot / 3	23	30	04:21:PM 03-Dec	03:00:PM 04-Dec	0	1200	F P: 2436
196-03	61104	N.M,Gopalapuram	1Cot / 2	23	30	04:22:PM 03-Dec	03:00:PM 04-Dec	0	1200	F P: 2431
197-03	63163	VIJAYAN,EKM	DH-3/3	12	4	04:24:PM 03-Dec	04:24:AM 04-Dec	1600	1600	
198-03	61105	m n,Ap	MOC / 4	16	20	04:26:PM 03-Dec	08:26:AM 04-Dec	9250	4000	
199-03	61106	m n,Ap	MOC/3	16	20	04:27:PM 03-Dec	08:27:AM 04-Dec	9250	4000	
200-03	61107	Golbin,Tripunithar a	PC-3 / 518	16	4	04:28:PM 03-Dec	08:28:AM 04-Dec	350	650	GR:9R12671 AHUT
201-03	63164	BALAGI,CHENNA	PC-1 / 117	16	8	04:29:PM 03-Dec	08:29:AM 04-Dec	1350	600	
202-03	61108	manoj,Cherthala	DH-1 / 2	12	6	04:29:PM 03-Dec	04:29:AM 04-Dec	2100	1600	
203-03	63165	HARI,PLKT	PC-1 / 124	16	6	04:31:PM 03-Dec	08:31:AM 04-Dec	950	350	
204-03	63166	RAJEEV,KANNU R	PC-1 / 211	16	6	04:32:PM 03-Dec	08:32:AM 04-Dec	950	350	
205-03	61109	nisanth,Kannoor	PC-2 / 102	16	6	04:33:PM 03-Dec	08:33:AM 04-Dec	1100	650	
206-03	63167	RAJU,PERUMPA DAVU	PC-1 / 222	16	6	04:34:PM 03-Dec	08:34:AM 04-Dec	950	350	
207-03	63168	SREEJITH,EKM	PC-1 / 427	16	6	04:35:PM 03-Dec	08:35:AM 04-Dec	950	350	
208-03	61110	sudheesh,Kkd	PC-2 / 212	16	7	04:35:PM 03-Dec	08:35:AM 04-Dec	1250	650	
209-03	63169	RAJESH,TN	PC-3 / 105	16	10	04:37:PM 03-Dec	08:37:AM 04-Dec	1700	650	
210-03	61111	dinesh,Kannur	DH 2 / 20	16	3	04:40:PM 03-Dec	08:40:AM 04-Dec	1475	1100	
211-03	63170	SUDEER,KKD	PC-3 / 215	16	10	04:41:PM 03-Dec	08:41:AM 04-Dec	1700	650	
212-03	63171	SARATH,KKD	PC-3 / 410	12	3	04:42:PM 03-Dec	04:42:AM 04-Dec	450	450	
213-03	63172	RAVIKUMAR,CH ENNAI	PC-3 / 516	12	3	04:43:PM 03-Dec	04:43:AM 04-Dec	450	450	
214-03	63173	DILEEP,TSR	PC-3 / 608	16	10	04:43:PM 03-Dec	08:43:AM 04-Dec	1700	650	
215-03	61112	ajesh,Moovattupu zha	DH-1 / 10	12	6	04:45:PM 03-Dec	04:45:AM 04-Dec	2100	1600	
216-03	63174	SADHANANDHA N,MALA	PC-1 / 103	12	3	04:57:PM 03-Dec	04:57:AM 04-Dec	350	250	
Page To	ıtal .	1,	1	1	1	1-0-200	15.200	45300	33400	

Budget No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	mber-2014 Rem:
217-03	63175	GANESH,CHENN	PC-1 / 129	16	6	04:58:PM 03-Dec	08:58:AM 04-Dec	950	350	Keiii.
218-03	61113	suresh,T V m	DH 2 / 16	16	3	04:58:PM 03-Dec	08:58:AM 04-Dec	1475	1100	
219-03	63176	MAHESH,AP	PC-1 / 131	16	6	04:59:PM 03-Dec	08:59:AM 04-Dec	950	350	
220-03	61114	saneesh,T V m	MOC / 22	16	5	04:59:PM 03-Dec	08:59:AM 04-Dec	1275	600	
221-03	63177	PANCHANATHA N,THRICHI	PC-3 / 511	16	10	05:01:PM 03-Dec	09:01:AM 04-Dec	1700	650	
222-03	63178	RATHEESH,TVM	DH-6 / 12	12	15	05:02:PM 03-Dec	05:02:AM 04-Dec	1750	650	
223-03	63179	MANI,SALAM	DH-6 / 10	12	15	05:03:PM 03-Dec	05:03:AM 04-Dec	1750	650	
224-03	63180	SOORYA,CHENN AI	PC-3 / 502	12	5	05:05:PM 03-Dec	05:05:AM 04-Dec	650	450	
225-03	61115	sasidharan,Kkd	45 / 1	12	50	05:05:PM 03-Dec	05:05:AM 04-Dec	13500	6000	
226-03	63181	RAJI,EKM	PC-3 / 510	16	10	05:05:PM 03-Dec	09:05:AM 04-Dec	1700	650	
227-03	61116	revi,Guruvayoor	DH 2 / 1	12	50	05:06:PM 03-Dec	05:06:AM 04-Dec	15500	5000	
228-03	61117	vinod,Ekm	DH 2 / 2	12	50	05:06:PM 03-Dec	05:06:AM 04-Dec	15500	5000	
229-03	61118	suresh,Vayanad	PP16 / 1	12	50	05:07:PM 03-Dec	05:07:AM 04-Dec	9500	5000	
230-03	61119	sivaji,Kottayam	DH-3 / 8	12	8	05:07:PM 03-Dec	05:07:AM 04-Dec	2600	1600	
231-03	63182	PRADEEP,EKM	PC-3 / 508	16	10	05:08:PM 03-Dec	09:08:AM 04-Dec	1700	650	
232-03	61120	sakkarapani,Chen nai	DH-3 / 4	12	4	05:08:PM 03-Dec	05:08:AM 04-Dec	1600	1600	
233-03	61121	suresh,Erinjalakku da	DH-3 / 19	12	5	05:09:PM 03-Dec	05:09:AM 04-Dec	1850	1600	
234-03	63183	PRAVEEN,BNG	PC-3 / 509	16	10	05:10:PM 03-Dec	09:10:AM 04-Dec	1700	650	
235-03	63184	BINU,EKM	PC-3 / 504	16	10	05:13:PM 03-Dec	09:13:AM 04-Dec	1700	650	
236-03	61122	aji,Ktm	DH 2 / 12	16	3	05:13:PM 03-Dec	09:13:AM 04-Dec	1475	1100	
237-03	63185	SOORAJ,THALA SERY	PC-3 / 507	16	10	05:14:PM 03-Dec	09:14:AM 04-Dec	1700	650	
238-03	61123	Srinivasan N,Chennai	PC-3 / 607	15	3	05:14:PM 03-Dec	08:14:AM 04-Dec	200	650	GR:9R12357 XXYK
239-03	63186	PRAMEESH,KOO THUPARAMBU	PC-3 / 523	16	10	05:15:PM 03-Dec	09:15:AM 04-Dec	1700	650	
240-03	61124	ramesh,T V m	MOC / 8	12	12	05:17:PM 03-Dec	05:17:AM 04-Dec	1950	450	
241-03	63187	SARAVAN,CHEN NAI	PC-3 / 120	12	6	05:19:PM 03-Dec	05:19:AM 04-Dec	750	450	
242-03	61125	sekhar,Chennai	PC-3 / 506	16	8	05:22:PM 03-Dec	09:22:AM 04-Dec	1400	650	
243-03	63188	KALAVINDH,CHE NNAI	PC-2 / 412	12	5	05:22:PM 03-Dec	05:22:AM 04-Dec	650	450	
Page To	utal .	1:		1	1	1-0-200	, , , , , , , , , , , , , , , , , , , ,	87175	38250	

Accommodation Ledger On Counter:All

Budget	nead:	Г	ı		1	1	1			mber-2014
No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
244-03	61126	UDAYAKUMAR,C HENNAI	DH-7 / 2	12	5	05:00:PM 03-Dec	05:00:AM 04-Dec	100	650	GR:9R11185 SLCB
245-03	63189	ANUKUMAR,KAK KANADU	DH-3 / 17	12	4	05:24:PM 03-Dec	05:24:AM 04-Dec	1600	1600	
246-03	61127	raveendran,Kanno or	PC-2 / 518	12	10	05:25:PM 03-Dec	05:25:AM 04-Dec	1150	450	
247-03	61128	sreekumar,T V m	PC-2 / 514	12	8	05:27:PM 03-Dec	05:27:AM 04-Dec	950	450	
248-03	61129	Munusamy,chenn ai	DH-7 / 5	12	5	05:00:PM 03-Dec	05:00:AM 04-Dec	100	650	GR:9R11188 GRWN
249-03	63190	SUDEESH,PERU MBAVOOR	DH 2 / 13	16	3	05:28:PM 03-Dec	09:28:AM 04-Dec	1475	1100	
250-03	61130	krishnakumar,T V m	PC-3 / 401	12	4	05:30:PM 03-Dec	05:30:AM 04-Dec	550	450	
251-03	61131	Anand,Chennai	DH-6 / 19	12	5	05:00:PM 03-Dec	05:00:AM 04-Dec	100	650	GR:9R11180 ZSPM
252-03	61132	rajesh,Vaikkom	DH 2 / 10	16	2	05:31:PM 03-Dec	09:31:AM 04-Dec	1100	1100	
253-03	61133	Balaji,Chennai	PC-2 / 405	12	6	05:00:PM 03-Dec	05:00:AM 04-Dec	300	450	GR:9R11449 WRMG
254-03	61134	ANANTHARAMA N,BANGALORE	DH-6 / 21	12	4	05:00:PM 03-Dec	05:00:AM 04-Dec	0	650	GR:9R11183 DUCZ
255-03	61135	Rathnam,Chennai	PC-3 / 613	12	3	05:00:PM 03-Dec	04:45:AM 04-Dec	0	450	GR:9R11945 EZVE
256-03	63191	BIJEESH,KKD	DH-6 / 5	12	10	05:37:PM 03-Dec	05:37:AM 04-Dec	1250	650	
257-03	63192	SIVAN,TVM	PC-3 / 202	12	7	05:38:PM 03-Dec	05:38:AM 04-Dec	850	450	
258-03	63193	HARI,CHENNIA	PC-3 / 415	12	3	05:41:PM 03-Dec	05:41:AM 04-Dec	450	450	
259-03	63194	MADHANAGOPA L,THRIKARIUR	PC-3 / 503	16	10	05:42:PM 03-Dec	09:42:AM 04-Dec	1700	650	
260-03	61136	venketesan,Tn	DH 2 / 11	16	3	05:42:PM 03-Dec	09:42:AM 04-Dec	1475	1100	
261-03	61137	ajesh,T V m	PC-1 / 125	16	3	05:43:PM 03-Dec	09:43:AM 04-Dec	500	350	
262-03	63195	DILEEP,EKM	PC-3 / 501	16	10	05:43:PM 03-Dec	09:43:AM 04-Dec	1700	650	
263-03	61138	shibu,Ekm	PC-3 / 411	16	8	05:44:PM 03-Dec	09:44:AM 04-Dec	1400	650	
264-03	63196	BALAGI,COIMBA THUR	PC-3 / 419	16	10	05:47:PM 03-Dec	09:47:AM 04-Dec	1700	650	
265-03	63197	RENJITH,KTM	PC-3 / 413	16	10	05:48:PM 03-Dec	09:48:AM 04-Dec	1700	650	
266-03		0 07 7 70 707	PC-1 / 118	12	3	06:06:PM 03-Dec	06:06:AM 04-Dec	400	400	
267-03	3215001	·	MOC / 7	35	13	07:39:AM 02-Dec	06:08:PM 03-Dec	7325	0	OS: 62628
268-03		vijay,Chennai	PC-3 / 117	16	6	06:15:PM 03-Dec	06:32:PM 03-Dec	1100	650	
269-03		shibu,Chennai	PC-3 / 118	12	6	06:17:PM 03-Dec	06:17:AM 04-Dec	750	450	
270-03	3215004	shibu,Chennai	PC-3 / 201	12	7	06:17:PM 03-Dec	06:17:AM 04-Dec	100	450	AR: 3215003
Page To	otal :							29825	16850	

Budget No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	mber-2014 Rem:
271-03	3215005		PC-3 / 203	12	9	06:17:PM 03-Dec	06:30:PM 03-Dec	200	450	AR: 3215004
272-03	3215006	hjghjg,Hjghjg	PC-3 / 203	12	5	06:31:PM 03-Dec	06:32:PM 03-Dec	650	450	
273-03	3215007	siva,Chennai	PC-3 / 117	12	5	06:32:PM 03-Dec	06:32:AM 04-Dec	650	450	
274-03	3215008	siva,Chennai	PC-3 / 203	12	5	06:32:PM 03-Dec	06:32:AM 04-Dec	0	450	AR: 3215007
275-03	3215009	siva,Chennai	PC-3 / 118	12	5	06:32:PM 03-Dec	06:32:AM 04-Dec	0	450	AR: 3215008
276-03	3215010	siva,Chennai	PC-3 / 203	12	7	06:32:PM 03-Dec	06:41:PM 03-Dec	200	450	AR: 3215009
277-03	3215011	gfhgf,Ghfghf	PC-3 / 117	12	5	06:42:PM 03-Dec	06:42:AM 04-Dec	650	450	
278-03	3215012	gfhgf,Ghfghf	PC-3 / 118	12	7	06:42:PM 03-Dec	06:42:AM 04-Dec	200	450	AR: 3215011
279-03	3215013	gfhgf,Ghfghf	PC-3 / 117	12	10	06:42:PM 03-Dec	07:01:PM 03-Dec	300	450	AR: 3215012
280-03	3215014	tyutyu,Utyutyuty	PC-3 / 117	12	5	07:01:PM 03-Dec	07:01:AM 04-Dec	650	450	
281-03	3215015	tyutyu,Utyutyuty	PC-3 / 203	12	9	07:01:PM 03-Dec	07:01:AM 04-Dec	400	450	AR: 3215014
282-03	3215016	tyutyu,Utyutyuty	PC-3 / 117	12	12	07:01:PM 03-Dec	07:01:AM 04-Dec	300	450	AR: 3215015
283-03	3215017	tyutyu,Utyutyuty	PC-3 / 117	16	12	07:01:PM 03-Dec	08:42:PM 03-Dec	650	200	Ext: 3215016
284-03	3215018	vijay,Chennai	PC-3 / 117	12	15	08:42:PM 03-Dec	08:42:AM 04-Dec	1650	450	
285-03	3215019	vijay,Chennai	PC-3 / 118	12	20	08:42:PM 03-Dec	08:42:AM 04-Dec	500	450	AR: 3215018
286-03	3215020	vijay,Chennai	PC-3 / 117	12	21	08:42:PM 03-Dec	09:19:PM 03-Dec	100	450	AR: 3215019
287-03	3215021	jhjk,Jhkhjk	PC-3 / 117	12	5	09:20:PM 03-Dec	09:20:AM 04-Dec	650	450	
288-03	3215022	jhjk,Jhkhjk	PC-3 / 118	12	6	09:20:PM 03-Dec	09:20:AM 04-Dec	100	450	AR: 3215021
289-03	3215023	jhjk,Jhkhjk	PC-3 / 118	16	6	09:20:PM 03-Dec	09:50:PM 03-Dec	350	200	Ext: 3215022
290-03	3215024	RAJEEV,KOTTAY AM	PC-1 / 412	5	4	05:15:PM 03-Dec	09:44:PM 03-Dec	200	0	OS: 63077
291-03	3215025	vijayan,Chennai`	PC-3 / 201	12	12	09:51:PM 03-Dec	09:51:AM 04-Dec	1350	450	
292-03	3215026	vijayan,Chennai`	PC-3 / 117	12	15	09:51:PM 03-Dec	09:51:AM 04-Dec	300	450	AR: 3215025
293-03	3215027	vijayan,Chennai`	PC-3 / 201	12	22	09:51:PM 03-Dec	09:51:AM 04-Dec	700	450	AR: 3215026
294-03	3215028	vijayan,Chennai`	PC-3 / 201	16	22	09:51:PM 03-Dec	01:51:PM 04-Dec	1150	200	Ext: 3215027
295-03	3215029	vijay,Chennai	PC-3 / 117	12	6	09:59:PM 03-Dec	09:59:AM 04-Dec	750	450	
296-03	3215030	vijay,Chennai	PC-3 / 117	16	3	09:59:PM 03-Dec	10:01:PM 03-Dec	200	200	Ext: 3215029
297-03	3215031	vijay,ChennAl	PC-3 / 117	12	6	10:01:PM 03-Dec	10:01:AM 04-Dec	750	450	
Page To	otal :							13600	10700	

Accommodation Ledger On Counter:All

Budget	head:				Date: 03-December					
No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
298-03	3215032	vijay,ChennAl	PC-3 / 118	12	7	10:01:PM 03-Dec	10:01:AM 04-Dec	100	450	AR: 3215031
299-03	3215033	vijay,ChennAl	PC-3 / 117	12	8	10:01:PM 03-Dec	11:06:PM 03-Dec	100	450	AR: 3215032
300-03	3215034	HJG,HJGHJGH	PC-3 / 118	12	5	10:34:PM 03-Dec	11:06:PM 03-Dec	650	450	
301-03	3215035	YUIU,UIIYUIUYI	PC-3 / 117	12	5	11:07:PM 03-Dec	11:07:AM 04-Dec	650	450	
302-03	3215036	YUIU,UIIYUIUYI	PC-3 / 118	12	5	11:07:PM 03-Dec	11:07:AM 04-Dec	0	450	AR: 3215035
303-03	3215037	YUIU,UIIYUIUYI	PC-3 / 118	16	5	11:07:PM 03-Dec	03:07:PM 04-Dec	300	200	Ext: 3215036
304-03	3215038	YUIU,UIIYUIUYI	PC-3 / 118	4	5	03:07:PM 04-Dec	06:31:PM 04-Dec	650	0	OS: 3215037
305-03	3215039	JJITYUI,UIIUY	PC-3 / 117	12	5	11:34:PM 03-Dec	05:01:PM 04-Dec	650	450	
306-03	3215040	ghjh,Uyuyui	PC-3 / 115	12	5	12:07:PM 04-Dec	12:07:AM 05-Dec	650	450	
307-03	3215041	jhkj,Jkjhk	PC-3 / 117	12	3	12:37:PM 04-Dec	02:40:AM 05-Dec	450	450	
308-03	3215042	hjghj,Hgjhh	PC-3 / 118	12	3	12:32:PM 04-Dec	12:32:AM 05-Dec	450	450	
309-03	3215043	hjghj,Hgjhh	PC-3 / 118	16	3	12:32:PM 04-Dec	04:32:AM 05-Dec	200	200	Ext: 3215042
310-03	3215044	hjghj,Hgjhh	PC-3 / 118	3	3	04:32:AM 05-Dec	06:40:AM 05-Dec	450	0	OS: 3215043
311-03	3215045	uyiyu,Uioyo	PC-3 / 117	12	3	06:40:AM 04-Dec	06:40:PM 04-Dec	450	450	
312-03	3215046	uyiyu,Uioyo	PC-3 / 117	3	3	06:40:PM 04-Dec	08:43:PM 04-Dec	200	0	OS: 3215045
313-03	3215047	jgujh,Yujtyujt	PC-3 / 117	12	3	06:44:AM 04-Dec	06:44:PM 04-Dec	450	450	
314-03	3215048	jgujh,Yujtyujt	PC-3 / 117	16	3	06:44:AM 04-Dec	10:44:PM 04-Dec	200	200	Ext: 3215047
315-03	3215049	jikj,Jkjkj	PC-3 / 118	12	3	09:36:PM 03-Dec	09:36:AM 04-Dec	450	450	
316-03	3215050	vijay,Chennai	PC-1 / 204	12	5	07:25:PM 05-Dec	07:25:AM 06-Dec	550	250	
Page To	otal:							7600	6250	

372075 Rent remittance amount

> **Grant total** 372075

In words(`Three Lakh Seventy Two Thousand Seventy Five Only)

Security Deposit 214375 Income from online reservation 24800

> Missing receipt nos None Damaged receipt nos None

Prepared By

Accommodation Officer Sabarimala Devaswom