

# TRAVANCORE DEVASWOM BOARD

## Accommodation Ledger On Counter:All User: All

Budget head:

Date: 19-November-2014

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
1-19	54972	ramkrishna reddy,Ap	PC-1 / 427	12	3	12:08:AM 19-Nov	12:08:PM 19-Nov	350	250	
2-19	54973	kirankuar reddy,Ap	PC-2 / 210	12	4	12:10:AM 19-Nov	12:10:PM 19-Nov	550	450	
3-19	54974	Mehar,Kakinada	PC-3 / 508	11	3	08:00:PM 18-Nov	07:00:AM 19-Nov	0	450	GR:9R8342E WDM
4-19	54975	VARADHAN,CHE NNAI	PC-3 / 407	12	2	08:00:PM 18-Nov	08:00:AM 19-Nov	0	450	GR:9R9065W LSD
5-19	54976	subbharavu,Ap	PC-3 / 620	12	7	12:19:AM 19-Nov	12:19:PM 19-Nov	850	450	
6-19	54977	krishnan,Chennai	PC-2 / 420	12	3	12:45:AM 19-Nov	12:45:PM 19-Nov	450	450	
7-19	54978	sreedhar,Goa	PC-1 / 128	12	5	12:47:AM 19-Nov	12:47:PM 19-Nov	550	250	
8-19	54979	suresh,Ap	PC-1 / 125	12	4	12:55:AM 19-Nov	12:55:PM 19-Nov	450	250	
9-19	54980	dhanam jayarau,Ap	PC-2 / 211	12	15	01:15:AM 19-Nov	01:15:PM 19-Nov	1650	450	
10-19	54981	dhanam jayarau,Ap	PC-2 / 212	12	15	01:16:AM 19-Nov	01:16:PM 19-Nov	1650	450	
11-19	54982	naveen,Thalassery	PC-1 / 429	12	5	01:18:AM 19-Nov	01:18:PM 19-Nov	550	250	
12-19	53351	Mahesh,Bangalore	PC-3 / 421	11	4	08:00:PM 18-Nov	07:00:AM 19-Nov	100	450	GR:9R8551T PTE
13-19	54983	sathyan,Mahi	PC-1 / 418	12	6	01:26:AM 19-Nov	01:26:PM 19-Nov	650	250	
14-19	25000000	ghfghf,Ghfgh	PC-1 / 201	12	2	11:08:AM 19-Nov	11:08:PM 19-Nov	250	250	
15-19	25000001	hgjhg,Hjgighj	PC-1 / 205	12	2	11:14:AM 19-Nov	11:14:PM 19-Nov	250	250	
16-19	25000002	tghfh,Tyujyjt	PC-1 / 223	12	2	12:00:PM 19-Nov	12:00:AM 20-Nov	250	250	
17-19	25000003	tghfh,Tyujyjt	PC-1 / 131	12	2	12:00:PM 19-Nov	12:00:AM 20-Nov	0	250	AR: 25000002
18-19	25000004	jhgjg,Hjghjghj	PC-1 / 223	12	2	12:09:PM 19-Nov	12:09:AM 20-Nov	250	250	
19-19	25000005	jhgjg,Hjghjghj	PC-2 / 316	12	3	12:09:PM 19-Nov	12:09:AM 20-Nov	200	450	AR: 25000004
20-19	25000006	TYRTY,GHJGJ	PC-1 / 111	12	3	12:15:PM 19-Nov	12:15:AM 20-Nov	400	400	
21-19	25000007	UYIUYI,UIUYIYI	PC-1 / 225	12	2	12:16:PM 19-Nov	12:16:AM 20-Nov	250	250	
22-19	25000008	UYIUYI,UIUYIYI	PC-2 / 310	12	3	12:16:PM 19-Nov	12:16:AM 20-Nov	200	450	AR: 25000007
23-19	25000009	htyht,Yuyuy	PC-3 / 420	12	3	12:34:PM 19-Nov	12:34:AM 20-Nov	450	450	
24-19	25000010	ghfghf,Ghfgh	PC-1 / 107	12	2	11:08:AM 19-Nov	11:08:PM 19-Nov	0	250	AR: 25000000
25-19	25000011	ffghfg,Gfghfgh	PC-1 / 201	12	2	12:42:PM 19-Nov	12:42:AM 20-Nov	250	250	
26-19	25000012	ffghfg,Gfghfgh	PC-2 / 508	12	3	12:42:PM 19-Nov	12:42:AM 20-Nov	200	450	AR: 25000011
27-19	25000013	jyhjg,Yjuyujy	PC-3 / 408	12	3	12:47:PM 19-Nov	12:47:AM 20-Nov	450	450	
<b>Page Total :</b>								<b>11200</b>	<b>9500</b>	

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Budget head:

Date: 19-November-2014

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
28-19	25000014	jyhjg,Yjuyujy	PC-3 / 505	12	3	12:47:PM 19-Nov	12:47:AM 20-Nov	0	450	AR: 25000013
29-19	25000015	jyhjg,Yhjukygu	PC-1 / 223	12	2	01:00:PM 19-Nov	01:00:AM 20-Nov	250	250	
30-19	25000016	jyhjg,Yhjukygu	PC-1 / 224	12	2	01:00:PM 19-Nov	01:00:AM 20-Nov	0	250	AR: 25000015
31-19	25000017	yutyiuyiyu,Ghfghj	PC-1 / 225	12	2	01:02:PM 19-Nov	01:02:AM 20-Nov	250	250	
32-19	25000018	yutyiuyiyu,Ghfghj	PC-1 / 225	16	2	01:02:PM 19-Nov	05:02:AM 20-Nov	100	100	Ext: 25000017
33-19	25000019	siva,Chennai	PC-3 / 109	12	3	01:04:PM 19-Nov	01:05:PM 19-Nov	450	450	
34-19	25000020	siva,Chennai	DH-7 / 2	12	4	01:04:PM 19-Nov	01:04:AM 20-Nov	200	650	AR: 25000019
35-19	25000021	VIJAY,CHENNAI	PC-1 / 123	12	2	01:10:PM 19-Nov	01:10:AM 20-Nov	250	250	
36-19	25000022	VIJAY,CHENNAI	PC-3 / 109	12	3	01:10:PM 19-Nov	01:10:AM 20-Nov	200	450	AR: 25000021
37-19	25000023	SATHEESH,CHE NNAI	PC-3 / 204	12	9	01:17:PM 19-Nov	01:17:AM 20-Nov	1050	450	
38-19	25000024	ghjgh,Ghjijhjh	PC-1 / 412	12	2	01:17:PM 20-Nov	01:17:AM 21-Nov	250	250	
<b>Page Total :</b>								<b>3000</b>	<b>3800</b>	

Rent remittance amount : 14200

Grant total : 14200

In words( Fourteen Thousand Two Hundred Only)

Security Deposit : 13300

Income from online reservation : 1350

Missing receipt nos : None

Damaged receipt nos : None

Prepared By

Accommodation Officer

Sabarimala Devaswom