Accommodation Ledger On Counter:All User: All

Budget head: Date: 18-June-2014 No Rec Name & Address Room No | Hours | Inmate | In Time Out Time Rent Dep Rem: 12:30:PM 1-18 40524 DH-5 / 18 12 10 12:36:AM 1250 650 prasad swamy, Ap 18-Jun 18-Jun 2-18 40525 revi,Chenai DH-7 / 5 12 4 01:26:AM 03:22:PM 650 650 18-Jun 18-Jun 3-18 40526 praaveen,Tvm MOC/9 12 3 02:15:AM 08:12:AM 600 450 18-Jun 18-Jun 4-18 40527 naresh,Chennai PC-1 / 16 2 06:24:AM 09:12:PM 350 350 321 18-Jun 18-Jun 5-18 40528 12 2 07:40:AM 07:05:PM 800 800 roop, Manglore DH 2 / 13 18-Jun 18-Jun 6-18 40529 12 4 08:44:AM 08:37:AM 650 650 amarendra, Hb DH-6 / 11 18-Jun 19-Jun 7-18 1600 40530 12 4 09:08:AM 07:05:PM 1600 suresh, Thuthukud DH-3 / 5 18-Jun 18-Jun 8-18 40531 MOC / 10 12 2 09:13:AM 09:12:PM 450 450 sreenivas,Ap 18-Jun 18-Jun 9-18 40532 DH-5 / 13 12 4 09:13:AM 09:12:PM 850 850 kumaran, Chennai 18-Jun 18-Jun PC-2/ 12 3 09:22:AM 09:21:PM 10-18 40533 mohan, Mala 450 450 401 18-Jun 18-Jun 11-18 40534 mani,Tn PC-2 / 12 3 09:24:AM 06:57:PM 450 450 204 18-Jun 18-Jun 12-18 40535 PC-2 / 12 3 09:24:AM 06:57:PM 450 450 ravi, Chennai 205 18-Jun 18-Jun PC-2 / 3 09:25:AM 13-18 40536 12 06:57:PM 450 450 mani,Tn 206 18-Jun 18-Jun 14-18 40537 PC-2 / 12 3 09:26:AM 06:57:PM 450 450 ravi, Bmby 18-Jun 18-Jun 207 10:46:PM 15-18 40538 12 10:57:AM 1050 450 suresh, Darmapuri MOC / 6 6 18-Jun 18-Jun 40539 12 10:58:AM 10:47:PM 16-18 ramalimgam, Sala MOC / 7 6 1050 450 18-Jun 18-Jun 17-18 40540 MOC / 5 12 2 11:01:AM 10:46:PM 450 venu, Salam 450 18-Jun 18-Jun 18-18 40541 chandrasekar,Che PC-3 / 12 5 11:59:AM 08:19:PM 650 450 201 18-Jun 18-Jun 3 450 19-18 40542 dineesh,Chennai PC-2/ 12 12:05:PM 11:26:PM 450 421 18-Jun 18-Jun 20-18 40543 PC-1 / 12 2 12:15:PM 03:22:PM 250 250 prabhakaran, Mala 110 18-Jun 18-Jun PC-3 / 5 12:23:PM 10:27:PM 650 450 21-18 40544 prabhakaran,Che 12 nnai 120 18-Jun 18-Jun 2 MOC / 11 12:29:PM 08:37:AM 22-18 40545 muthu,Tn 12 400 400 18-Jun 19-Jun 37904 PC-1 / 16 3 12:40:PM 07:33:AM 200 600 23-18 abhay,chennai GR:9R5159W VGM 113 18-Jun 19-Jun 40546 PC-3 / 12 12:56:PM 09:22:PM 750 450 24-18 venkidesh,Salam 6 114 18-Jun 18-Jun 25-18 40547 PC-3 / 12 6 12:59:PM 09:22:PM 750 450 venkidesh,Salam 11<u>3</u> 18-Jun 18-Jun 01:20:PM 26-18 40548 bharath, Chennai DH-1 / 4 12 4 11:35:AM 1600 1600 18-Jun 19-Jun 27-18 40549 12 4 01:22:PM 10:11:PM 1600 bharath, Chennai DH-1/5 1600 18-Jun 18-Jun Page Total: 19300 16750

Accommodation Ledger On Counter:All

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
28-18	40550	shyam,Chennai	PC-1 / 123	16	2	01:25:PM 18-Jun	07:40:AM 19-Jun	350	350	
29-18	40551	gopi,Chennai	PC-3 / 119	16	6	01:51:PM 18-Jun	07:39:AM 19-Jun	1100	650	
30-18	40552	nandhan,Chennai	PC-3 / 116	16	3	02:16:PM 18-Jun	07:38:AM 19-Jun	650	650	
31-18	40553	baskar,Chennai	PC-1 / 124	16	2	02:21:PM 18-Jun	07:40:AM 19-Jun	350	350	
32-18	40554	ganesh,Chennai	1Cot / 3	12	2	02:28:PM 18-Jun	09:11:AM 19-Jun	500	500	
33-18	40555	elavarasu,Kanjipu ram	PC-1 / 209	16	3	02:32:PM 18-Jun	07:35:AM 19-Jun	500	350	
34-18	40556	ankith nair,Vaikkam	PC-1 / 201	16	2	02:35:PM 18-Jun	07:39:AM 19-Jun	350	350	
35-18	40557	mohan,Chennai	PC-3 / 121	16	3	02:36:PM 18-Jun	07:36:AM 19-Jun	650	650	
36-18	40558	ganesh,Chennai	PC-2 / 208	12	8	02:43:PM 18-Jun	10:50:AM 19-Jun	950	450	
37-18	40559	hariharan,Chennai	PC-1 / 122	16	2	02:47:PM 18-Jun	08:34:AM 19-Jun	350	350	
38-18	40560	prasanna,Chennai	PC-1 / 125	16	2	02:49:PM 18-Jun	07:36:AM 19-Jun	350	350	
39-18	40561	ramesh,Chennai	PC-3 / 117	16	4	02:58:PM 18-Jun	07:38:AM 19-Jun	800	650	
40-18	40562	sekar,Chennai	PC-3 / 112	16	4	03:04:PM 18-Jun	07:37:AM 19-Jun	800	650	
41-18	40563	kalaiselvan,chenn ai	DH-6 / 18	16	4	03:12:PM 18-Jun	07:34:AM 19-Jun	200	850	GR:9R5211J ETU
42-18	40564	jayaprakash,Pazh ayannur	PC-2 / 202	16	3	03:15:PM 18-Jun	07:35:AM 19-Jun	650	650	
43-18	40565	nagaraj,Bng	PC-1 / 126	16	2	03:18:PM 18-Jun	07:39:AM 19-Jun	350	350	
44-18	37905	karthikeyan,tiruva nnamalai	PC-1 / 111	12	3	01:00:PM 18-Jun	11:34:AM 19-Jun	0	400	GR:9R5115B YQJ
45-18	37906	sreejesh,Tvm	PC-1 / 207	16	2	03:49:PM 18-Jun	08:35:AM 19-Jun	350	350	
46-18	40566	sumander reddy,Ap	MOC / 12	16	4	03:49:PM 18-Jun	08:35:AM 19-Jun	1050	600	
47-18	40567	raju,Thirupur	PC-2 / 210	16	6	04:00:PM 18-Jun	08:34:AM 19-Jun	1100	650	
48-18	40568	thirunav,Eroad	PC-2 / 211	16	6	04:07:PM 18-Jun	07:40:AM 19-Jun	1100	650	
49-18	40569	raman,Moovattup uzha	PC-2 / 201	16	3	04:11:PM 18-Jun	07:34:AM 19-Jun	650	650	
50-18	40570	prasad,Ap	PC-2 / 217	16	4	04:18:PM 18-Jun	08:35:AM 19-Jun	800	650	
51-18	40571	mahaveer,Chenna	PC-2 / 219	16	5	04:21:PM 18-Jun	07:33:AM 19-Jun	950	650	
52-18	40572	Jeyakkumaran,Ba ngalore	PC-1 / 112	15	3	04:30:PM 18-Jun	07:34:AM 19-Jun	200	600	GR:9R5116G BER
53-18	40573	muthukumar,Pond ichery	PC-2 / 213	16	3	04:31:PM 18-Jun	07:40:AM 19-Jun	650	650	
54-18	40574	ambikesan nair,Tvm	PC-1 / 129	16	2	04:32:PM 18-Jun	07:34:AM 19-Jun	350	350	

Accommodation Ledger On Counter:All

No	t head: Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
55-18	40575	koteeswaran,Che	PC-1 / 202	16	2	04:41:PM 18-Jun	07:37:AM 19-Jun	350	350	
56-18	40576	balaji,Chennai	PC-2 / 212	16	6	04:45:PM 18-Jun	08:36:AM 19-Jun	1100	650	
57-18	40577	balaji,Chennai	PC-2 / 209	16	6	04:47:PM 18-Jun	08:36:AM 19-Jun	1100	650	
58-18	40578	vishwas,Bng	PC-2 / 223	16	5	04:57:PM 18-Jun	07:36:AM 19-Jun	950	650	
59-18	40579	murali,Bng	PC-2 / 216	16	4	05:00:PM 18-Jun	08:35:AM 19-Jun	800	650	
60-18	40580	narayan,Marthand am	PC-1 / 206	12	2	05:04:PM 18-Jun	07:40:AM 19-Jun	250	250	
61-18	40581	sreenivas,Ranipet tu	PC-2 / 403	16	29	05:06:PM 18-Jun	08:35:AM 19-Jun	5050	1150	
62-18	40582	anil,Kochi	DH-3 / 2	12	4	05:15:PM 18-Jun	07:34:AM 19-Jun	1600	1600	
63-18	40583	kumaravel,Chenn ai	PC-2 / 220	16	3	05:23:PM 18-Jun	08:36:AM 19-Jun	650	650	
64-18	40584	velkumar,Tn	PC-1 / 203	16	2	05:36:PM 18-Jun	07:37:AM 19-Jun	350	350	
65-18	40585	ravikanth,Chennai	PC-1 / 406	12	2	05:37:PM 18-Jun	07:40:AM 19-Jun	250	250	
66-18	40586	ravi,Chennai	PC-1 / 407	12	2	05:38:PM 18-Jun	07:40:AM 19-Jun	250	250	
67-18	40587	maniswami,Chenn ai	PC-1 / 408	12	2	05:38:PM 18-Jun	07:40:AM 19-Jun	250	250	
68-18	40588	Raamanathan,Ero de	DH-6 / 17	16	3	05:45:PM 18-Jun	06:43:PM 18-Jun	200	850	GR:9R5222 TJC
69-18	40589	murali,Bng	PC-2 / 215	16	4	05:48:PM 18-Jun	08:35:AM 19-Jun	800	650	
70-18	40590	murali,Chennai	DH-7 / 8	16	8	05:50:PM 18-Jun	08:35:AM 19-Jun	1450	850	
71-18	40591	ajith,Plkt	PC-2 / 218	16	5	05:51:PM 18-Jun	07:39:AM 19-Jun	950	650	
72-18	40592	bala,Chennai	PC-1 / 205	12	2	05:56:PM 18-Jun	07:39:AM 19-Jun	250	250	
73-18	40593	mani,Chennai	PC-3 / 111	12	3	06:00:PM 18-Jun	07:36:AM 19-Jun	450	450	
74-18	40594	perumal,Chennai	MOC / 8	12	6	06:02:PM 18-Jun	06:24:AM 19-Jun	1050	450	
75-18	40595	perumal,Chennai	MOC/9	12	7	06:03:PM 18-Jun	06:24:AM 19-Jun	1200	450	
76-18	40596	prasad,Klm	PC-1 / 131	12	2	06:04:PM 18-Jun	07:39:AM 19-Jun	250	250	
77-18	40597	madhavan,Chenn ai	PC-2 / 222	12	6	06:05:PM 18-Jun	07:37:AM 19-Jun	750	450	
78-18	40598	vijay,Chennai	PC-1 / 204	12	2	06:07:PM 18-Jun	07:39:AM 19-Jun	250	250	
79-18	40599	shyam,Chennai	PC-2 / 301	16	3	06:08:PM 18-Jun	08:36:AM 19-Jun	650	650	
80-18	40600	sivaram,Chennai	PC-2 / 302	12	3	06:12:PM 18-Jun	07:36:AM 19-Jun	450	450	
81-18	40601	elango,Chennai	PC-2 / 303	12	4	06:14:PM 18-Jun	07:34:AM 19-Jun	550	450	
Page T	otal :	ı						22200	14800	

Accommodation Ledger On Counter:All

	head:	Nome 9 Address	Doom No	Uc.:	Inmete	In Time	Out Time			-June-201
No 10	Rec	Name & Address	Room No	Hours		In Time	Out Time	Rent	Dep	Rem:
82-18	40602	elango,Chennai	PC-2 / 304	12	4	06:15:PM 18-Jun	07:34:AM 19-Jun	550	450	
83-18	40603	rathakrishnan,Tha layolaparambu	PC-2 / 305	12	3	06:17:PM 18-Jun	07:39:AM 19-Jun	450	450	
84-18	40604	vijayakumar,Amba lapuzha	PC-3 / 110	12	3	06:20:PM 18-Jun	07:38:AM 19-Jun	450	450	
85-18	40605	balachandran,Che nnai	PC-2 / 306	12	6	06:21:PM 18-Jun	07:38:AM 19-Jun	750	450	
86-18	40606	bAlachandra,Che nnai	PC-2 / 307	12	6	06:22:PM 18-Jun	07:38:AM 19-Jun	750	450	
87-18	40607	jyothish,Ranni	PC-1 / 210	12	2	06:23:PM 18-Jun	07:39:AM 19-Jun	250	250	
88-18	40608	jayasakhthi,Chenn ai	PC-2 / 311	12	6	06:25:PM 18-Jun	08:36:AM 19-Jun	750	450	
89-18	40609	jaya,Chennai	PC-2 / 312	12	5	06:26:PM 18-Jun	08:36:AM 19-Jun	650	450	
90-18	40610	dileep,Tvm	PC-2 / 309	12	5	06:28:PM 18-Jun	07:36:AM 19-Jun	650	450	
91-18	40611	ayyappan,Chenna i	PC-2 / 402	12	3	06:29:PM 18-Jun	08:36:AM 19-Jun	450	450	
92-18	40612	kanakaraj,Eroad	PC-2 / 410	12	4	06:30:PM 18-Jun	07:38:AM 19-Jun	550	450	
93-18	40613	kanakaraj,Eroad	PC-2 / 405	12	4	06:31:PM 18-Jun	07:38:AM 19-Jun	550	450	
94-18	40614	narayan,Chennai	PC-2 / 406	12	5	06:32:PM 18-Jun	06:34:PM 18-Jun	650	450	
95-18	40615	narayan,Chennai	PC-2 / 313	12	5	06:32:PM 18-Jun	07:35:AM 19-Jun	0	450	AR: 40614
96-18	40616	Raamanathan,Ero de		16	3	05:45:PM 18-Jun	07:34:AM 19-Jun	0	850	AR: 40588
97-18	40617	sasidharan pilla,Kottarakkara	PC-1 / 310	12	2	06:44:PM 18-Jun	07:39:AM 19-Jun	250	250	
98-18	40618	santhosh kumar,Tvm	DH 2 / 18	12	4	06:47:PM 18-Jun	07:37:AM 19-Jun	1300	800	
99-18	40619	sathyamoorthy,Ka rakkudi		12	5	06:51:PM 18-Jun	07:36:AM 19-Jun	1850	1600	
100-18	40620	unni,Paravur	PC-2 / 411	12	6	06:54:PM 18-Jun	07:39:AM 19-Jun	750	450	
101-18	40621	dileep,Cherai	PC-2 / 322	12	3	06:55:PM 18-Jun	07:39:AM 19-Jun	450	450	
102-18	40622	sathyan,Chennai	PC-2 / 407	12	5	06:57:PM 18-Jun	07:36:AM 19-Jun	650	450	
103-18	37907	shanmukham,Ban glore	PC-2 / 204	12	3	06:57:PM 18-Jun	10:50:AM 19-Jun	450	450	
104-18	37908	SHANMUKHAM,B ANGLORE	205	12	3	06:58:PM 18-Jun	10:51:AM 19-Jun	450	450	
105-18	40623	rathakrishnan,Gur uvayur	DH-7 / 6	12	8	06:59:PM 18-Jun	08:34:AM 19-Jun	1050	650	
106-18	37909	Ravi,Chennai	DH-6 / 24	12	7	07:00:PM 18-Jun	07:36:AM 19-Jun	300	650	GR:9R5114 EQB
107-18	40624	anandhakumar,M angalam	PC-2 / 323	16	6	07:00:PM 18-Jun	11:35:AM 19-Jun	1100	650	
108-18	40625	Rajeevan,Chennai	PC-2 / 524	12	3	07:00:PM 18-Jun	07:34:AM 19-Jun	0	450	GR:9R5194
	tal :	1	1	1	1	l .	L	16050	14250	

Accommodation Ledger On Counter:All

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
109-18	37910	JOTHY BASU,PLKD	PC-2 / 207	12	4	07:05:PM 18-Jun	08:36:AM 19-Jun	550	450	
110-18	40626	purushothaman,C hennai	PC-2 / 415	12	3	07:07:PM 18-Jun	07:38:AM 19-Jun	450	450	
111-18	37911	GIREESAN,TRIS SUR	PC-1 / 217	12	4	07:07:PM 18-Jun	08:38:AM 19-Jun	450	250	
112-18	40627	kannan,Chennai	PC-1 / 502	12	2	07:07:PM 18-Jun	09:49:AM 19-Jun	250	250	
113-18	40628	kishore,Chennai	PC-2 / 413	12	4	07:09:PM 18-Jun	07:35:AM 19-Jun	550	450	
114-18	40629	asok,Nta	PC-2 / 324	12	3	07:11:PM 18-Jun	07:35:AM 19-Jun	450	450	
115-18	37912	SATHEESH,COI MBATHORE	DH-3 / 5	12	4	07:11:PM 18-Jun	07:35:AM 19-Jun	1600	1600	
116-18	37913	SUNIL,KTM	PC-2 / 420	12	4	07:17:PM 18-Jun	07:37:AM 19-Jun	550	450	
117-18	40630	manoj,Tvm	PC-1 / 231	12	3	07:18:PM 18-Jun	07:39:AM 19-Jun	350	250	
118-18	40631	krishna,Tn	PC-2 / 408	12	6	07:20:PM 18-Jun	11:35:AM 19-Jun	750	450	
119-18	40632	krishna,Chennai	PC-2 / 409	12	6	07:22:PM 18-Jun	11:35:AM 19-Jun	750	450	
120-18	40633	krishna,Chennai	PC-2 / 412	12	6	07:22:PM 18-Jun	08:36:AM 19-Jun	750	450	
121-18	40634	krishna,Chennai	PC-2 / 414	12	6	07:23:PM 18-Jun	08:36:AM 19-Jun	750	450	
122-18	37914	remesh,Chennai	PC-1 / 307	12	5	07:28:PM 18-Jun	08:36:AM 19-Jun	550	250	
123-18	40635	anurag,Hb	PC-2 / 206	12	3	07:27:PM 18-Jun	07:39:AM 19-Jun	450	450	
124-18	40636	sk,Nta	PC-1 / 228	12	2	07:29:PM 18-Jun	07:37:AM 19-Jun	250	250	
125-18	40637	sankar,Chennai	PC-2 / 423	12	4	07:29:PM 18-Jun	07:40:AM 19-Jun	550	450	
126-18	40638	ramaswami,Coim bathore	PC-2 / 318	12	3	07:30:PM 18-Jun	07:36:AM 19-Jun	450	450	
127-18	40639	ramanjanaya,Bng	PC-1 / 213	12	2	07:33:PM 18-Jun	09:34:AM 19-Jun	250	250	
128-18	40640	ramesh,Hb	PC-1 / 208	12	2	07:36:PM 18-Jun	07:41:AM 19-Jun	250	250	
129-18	40641	sreenivas,Bng	PC-2 / 314	12	7	07:38:PM 18-Jun	07:37:AM 19-Jun	850	450	
130-18	37915	dr kumar,Banglore	PC-3 / 202	12	5	07:39:PM 18-Jun	10:01:AM 19-Jun	650	450	
131-18	37916	dr kumar,BANGLOR E	PC-3 / 203	12	5	07:40:PM 18-Jun	10:01:AM 19-Jun	650	450	
132-18	37917	dr kumar,Banglore	PC-3 / 204	12	5	07:40:PM 18-Jun	10:01:AM 19-Jun	650	450	
133-18	37918	dr kumar,Banglore		12	5	07:40:PM 18-Jun	10:01:AM 19-Jun	650	450	
134-18	37919	dr kumar,Banglore		12	5	07:41:PM 18-Jun	09:48:AM 19-Jun	650	450	
135-18	37920	dr kumar,Banglore		12	5	07:41:PM 18-Jun	09:48:AM 19-Jun	650	450	

Accommodation Ledger On Counter:All

<u>Budget</u> No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	-June-2014 Rem:
136-18	40642	raju,Bng	PC-2 / 416	12	8	07:40:PM 18-Jun	07:35:AM 19-Jun	950	450	
137-18	37921	dr kumar,Banglore	PC-3 / 208	12	5	07:42:PM 18-Jun	09:51:AM 19-Jun	650	450	
138-18	40643	raju,Bng	PC-2 / 417	12	7	07:42:PM 18-Jun	07:35:AM 19-Jun	850	450	
139-18	37922	dr revi,Banglore	PC-3 / 209	12	5	07:42:PM 18-Jun	09:51:AM 19-Jun	650	450	
140-18	37923	dr revi,Banglore	PC-3 / 210	12	5	07:43:PM 18-Jun	09:51:AM 19-Jun	650	450	
141-18	37924	dr revi,Banglore	PC-3 / 211	12	5	07:44:PM 18-Jun	09:51:AM 19-Jun	650	450	
142-18	37925	dr revi,Banglore	PC-3 / 213	12	5	07:44:PM 18-Jun	10:01:AM 19-Jun	650	450	
143-18	37926	dr revi,Banglore	PC-3 / 214	12	5	07:45:PM 18-Jun	10:01:AM 19-Jun	650	450	
144-18	40644	aji,Tvm	PC-1 / 127	12	3	07:44:PM 18-Jun	07:34:AM 19-Jun	350	250	
145-18	37927	dr revi,Banglore	PC-3 / 215	12	5	07:45:PM 18-Jun	10:01:AM 19-Jun	650	450	
146-18	40645	Muralidharan,coim batore	DH-6 / 19	12	4	07:00:PM 18-Jun	10:23:PM 18-Jun	0	650	GR:9R5172D PEQ
147-18	40646	Premnath,Tirupur	DH-6 / 20	12	4	07:00:PM 18-Jun	10:22:PM 18-Jun	0	650	GR:9R5171L EFW
148-18	37928	dr suresh,Banglore	PC-3 / 216	12	5	07:47:PM 18-Jun	09:48:AM 19-Jun	650	450	
149-18	37929	dr suresh,Banglore	PC-3 / 217	12	5	07:47:PM 18-Jun	09:48:AM 19-Jun	650	450	
150-18	37930	dr suresh,Banglore	PC-3 / 218	12	5	07:47:PM 18-Jun	09:50:AM 19-Jun	650	450	
151-18	37931	dr suresh,Banglore	PC-3 / 219	12	5	07:48:PM 18-Jun	09:50:AM 19-Jun	650	450	
152-18	37932	dr suresh,Banglore	PC-3 / 220	12	5	07:48:PM 18-Jun	09:50:AM 19-Jun	650	450	
153-18	37933	dr suresh,Banglore	PC-3 / 221	12	5	07:48:PM 18-Jun	09:50:AM 19-Jun	650	450	
154-18	37934	dr suresh,Banglore	PC-3 / 222	12	5	07:49:PM 18-Jun	10:01:AM 19-Jun	650	450	
155-18	40647	rahul,Nta	DH-4 / 13	12	3	07:49:PM 18-Jun	07:33:AM 19-Jun	400	400	
156-18	37935	gireesh,Banglore	PC-3 / 301	12	5	07:49:PM 18-Jun	09:51:AM 19-Jun	650	450	
157-18	37936	gireesh,Banglore	PC-3 / 302	12	5	07:50:PM 18-Jun	09:51:AM 19-Jun	650	450	
158-18	37937	gireesh,Banglore	PC-3 / 303	12	5	07:50:PM 18-Jun	09:51:AM 19-Jun	650	450	
159-18	37938	gireesh,Banglore	PC-3 / 304	12	5	07:50:PM 18-Jun	09:51:AM 19-Jun	650	450	
160-18	37939	gireesh,Banglore	PC-3 / 305	12	5	07:51:PM 18-Jun	09:51:AM 19-Jun	650	450	
161-18	40648	ramesh,Aroor	PC-2 / 316	12	3	07:52:PM 18-Jun	08:36:AM 19-Jun	450	450	
162-18	37940	rajeev,Chennai	PC-1 / 305	12	2	07:58:PM 18-Jun	08:36:AM 19-Jun	250	250	
Page To	tal :	•		•	•	•	•	15600	12100	

Accommodation Ledger On Counter:All

Budget head: Date: 18-June-2014 Rec Name & Address Room No | Hours | Inmate | In Time Out Time Rent Dep Rem: 163-18 40649 DH-6 / 22 12 08:00:PM 07:40:AM 0 650 VAITHIYANATHA GR:9R5127D N, KANCHEEPUR 18-Jun 19-Jun AM pandydurai, Madur PC-2 / 4 08:05:PM 09:12:AM 450 37941 12 550 164-18 418 18-Jun 19-Jun 07:35:AM DH-7 / 11 12 11 08:13:PM 1350 165-18 40650 sanil,Plkt 650 18-Jun 19-Jun 08:19:PM 166-18 37942 rajanikanth, Chenn PC-2 / 12 3 10:02:AM 450 450 ai 214 18-Jun 19-Jun chandra PC-3 / 08:19:PM 167-18 40651 12 5 07:41:AM 650 450 sekhar,Chennai 201 18-Jun 19-Jun PC-1 / 2 08:20:PM 168-18 40652 sreenivas,Tn 12 07:37:AM 250 250 130 18-Jun 19-Jun 169-18 40653 ajith,Irinjalakkuda PC-1 / 12 2 08:23:PM 07:38:AM 250 250 211 18-Jun 19-Jun 12 2 500 170-18 40654 manikandan,Chen 1Cot / 2 08:26:PM 08:34:AM 500 18-Jun 19-Jun 2 800 12 08:40:PM 07:37:AM 171-18 40655 hanuman, Karnada DH 2 / 12 800 18-Jun 19-Jun prasad,Ap 172-18 40656 PC-2 / 12 6 08:48:PM 07:36:AM 750 450 19-Jun 424 18-Jun SUNDARAM,GAN DH-6 / 23 4 08:00:PM 07:40:AM 40657 12 O 650 173-18 GR:9R5123Y **APATHY** 18-Jun 19-Jun 174-18 40658 SENTHILKUMAR, PC-2 / 12 3 08:00:PM 07:34:AM 450 GR:9R5236X COIMBATORE 18-Jun 19-Jun 523 175-18 650 40659 senthil, Eroad PC-2 / 12 5 08:58:PM 08:36:AM 450 18-Jun 19-Jun 321 PC-2 / 12 09:01:PM 650 176-18 40660 lekshmi,Ap 5 07:38:AM 450 319 18-Jun 19-Jun 177-18 40661 lekshmi,Ap PC-2 / 12 5 09:07:PM 07:38:AM 650 450 19-Jun 317 18-Jun PC-2 / 09:07:PM 07:38:AM 178-18 40662 lekshmi,Ap 12 5 650 450 315 18-Jun 19-Jun PC-2 / 179-18 40663 preetha, royapura 12 6 08:30:PM 10:50:AM 300 450 GR:9R5245R CRN 519 18-Jun 19-Jun PC-2 / 09:11:PM 10:02:AM 450 180-18 40664 sreenivas,Coimba 12 4 550 thore 116 18-Jun 19-Jun 181-18 40665 naresh, Chennai PC-1 / 12 2 09:12:PM 09:35:AM 250 250 18-Jun 19-Jun 321 182-18 40666 kumaran, Chennai DH-5 / 13 12 4 09:13:PM 09:35:AM 850 850 18-Jun 19-Jun 183-18 40667 sreenivas,Ap MOC / 10 12 2 09:13:PM 09:35:AM 450 450 18-Jun 19-Jun 12 3000 184-18 40668 arunachalam, Sala MOC/3 6 09:15:PM 09:13:AM 3000 18-Jun 19-Jun 40669 PC-2 / 12 550 185-18 sunil,Tvm 4 09:16:PM 09:37:PM 450 221 18-Jun 18-Jun 186-18 40670 karthikeyan,Chen PC-2 / 12 4 09:17:PM 07:36:AM 550 450 419 18-Jun 19-Jun 187-18 40671 PC-2 / 12 3 09:21:PM 09:48:AM 450 450 mohan, Mala 19-Jun 401 18-Jun PC-3 / 11:40:AM 188-18 40672 venkidesh,Salam 12 6 09:22:PM 750 450 19-Jun 114 18-Jun PC-3 / 09:23:PM 11:35:AM 189-18 40673 venkidesh,Salam 12 6 750 450 18-Jun 113 19-Jun 16600 15500 Page Total:

Accommodation Ledger On Counter:All

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
190-18	40674	dineesh,Tn	PC-2 / 114	12	5	09:25:PM 18-Jun	07:35:AM 19-Jun	650	450	
191-18	40675	soman,Ottapalam	PC-2 / 501	12	4	09:28:PM 18-Jun	07:40:AM 19-Jun	550	450	
192-18	40676	niranjanan,Payya nnur	PC-3 / 107	12	30	09:30:PM 18-Jun	10:39:AM 19-Jun	3900	1200	
193-18	40677	niranjan,Payyann ur	PC-3 / 105	12	3	09:33:PM 18-Jun	10:40:AM 19-Jun	450	450	
194-18	40678	niranjan,Payyann ur	PC-3 / 104	12	3	09:34:PM 18-Jun	10:39:AM 19-Jun	450	450	
195-18	40679	niranjan,Payyann ur	PC-3 / 103	12	3	09:34:PM 18-Jun	10:39:AM 19-Jun	450	450	
196-18	40680	sunil,Tvm	PC-3 / 109	12	4	09:16:PM 18-Jun	07:36:AM 19-Jun	0	450	AR: 40669
197-18	40681	rajeev,Mannarkad u	DH-7 / 10	12	8	09:39:PM 18-Jun	08:35:AM 19-Jun	1050	650	
198-18	40682	rajeev,Mannarkad u	DH-7 / 12	12	8	09:40:PM 18-Jun	08:35:AM 19-Jun	1050	650	
199-18	40683	sugunan,Muvattup uzha	PC-2 / 502	12	4	09:41:PM 18-Jun	07:37:AM 19-Jun	550	450	
200-18	40684	ganesh,Hb	PC-3 / 412	12	23	09:42:PM 18-Jun	09:36:AM 19-Jun	3200	1200	
201-18	40685	sundar,Tn	DH-7 / 1	12	7	09:44:PM 18-Jun	10:03:AM 19-Jun	950	650	
202-18	40686	Rama Rao,SECUNDER ABAD	PC-2 / 522	12	5	08:00:PM 18-Jun	07:33:AM 19-Jun	200	450	GR:9R5239G SYY
203-18	40687	rama,Ap	PC-2 / 518	12	3	09:51:PM 18-Jun	07:33:AM 19-Jun	450	450	
204-18	40688	achuthan,Tn	PC-1 / 218	12	2	09:57:PM 18-Jun	08:35:AM 19-Jun	250	250	
205-18	40689	senthil,Tn	PC-2 / 115	12	3	09:59:PM 18-Jun	10:02:AM 19-Jun	450	450	
206-18	40690	shyju,Chavakadu	PC-2 / 111	12	4	10:01:PM 18-Jun	08:35:AM 19-Jun	550	450	
207-18	40691	bharath,Chennai	DH-1 / 3	12	4	01:22:PM 18-Jun	08:38:AM 19-Jun	0	1600	AR: 40549
208-18	40692	ravi,Tn	PC-2 / 221	12	3	10:14:PM 18-Jun	10:50:AM 19-Jun	450	450	
209-18	40693	ravi,Bng	PC-2 / 503	12	3	10:15:PM 18-Jun	07:35:AM 19-Jun	450	450	
210-18	40694	vinoop,Vaikom	PC-3 / 223	12	3	10:19:PM 18-Jun	07:34:AM 19-Jun	450	450	
211-18	40695	Premnath,Tirupur	DH-7 / 4	12	4	07:00:PM 18-Jun	07:35:AM 19-Jun	0	650	AR: 40646
212-18	40696	Muralidharan,coim batore	DH-7 / 5	12	4	07:00:PM 18-Jun	07:35:AM 19-Jun	0	650	AR: 40645
213-18	40697	sudeesh,Plkt	PC-2 / 107	12	6	10:24:PM 18-Jun	09:34:AM 19-Jun	750	450	
214-18	40698	sudeesh,Plkt	PC-2 / 106	12	6	10:26:PM 18-Jun	09:34:AM 19-Jun	750	450	
215-18	40699	prabhakaran,Che nnai	PC-3 / 120	12	5	10:27:PM 18-Jun	08:35:AM 19-Jun	650	450	
216-18	40700	sivayya,Ap	PC-2 / 507	12	3	10:33:PM 18-Jun	07:39:AM 19-Jun	450	450	
Page To	tal :	•		•	•			19100	15600	

Accommodation Ledger On Counter:All

<u>Budget</u> No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	-June-20 ⁻ Rem:
217-18	40701	venu,Salam	MOC / 5	12	2	10:46:PM 18-Jun	09:12:AM 19-Jun	450	450	1.0
218-18	40702	venu,Selam	MOC / 6	12	2	10:47:PM 18-Jun	09:11:AM 19-Jun	450	450	
219-18	40703	ramalingam,Sala m	MOC / 7	12	6	10:47:PM 18-Jun	09:12:AM 19-Jun	1050	450	
220-18	40704	prasad,Ap	PC-1 / 212	12	2	10:50:PM 18-Jun	07:34:AM 19-Jun	250	250	
221-18	40705	narasimhan,Chen nai	PC-1 / 216	12	2	10:55:PM 18-Jun	07:40:AM 19-Jun	250	250	
222-18	40706	sunil,Paravur	PC-1 / 220	12	2	11:03:PM 18-Jun	09:34:AM 19-Jun	250	250	
223-18	40707	harinarayana,Kkd	PC-3 / 115	12	4	11:15:PM 18-Jun	08:35:AM 19-Jun	550	450	
224-18	40708	dineesh,Chennai	PC-2 / 421	12	3	11:26:PM 18-Jun	10:42:AM 19-Jun	450	450	
225-18	40709	lokanathan,Coimb athore	PC-2 / 110	12	5	11:28:PM 18-Jun	11:36:AM 19-Jun	650	450	
226-18	40710	binu,Ekm	PC-1 / 219	12	2	11:35:PM 18-Jun	10:05:AM 19-Jun	250	250	
227-18	40711	KANA RAM,Rajastan	PC-3 / 306	12	5	12:02:AM 19-Jun	07:33:AM 19-Jun	650	450	
228-18	40712	kanaram,Rajastan	PC-3 / 307	12	5	12:04:AM 19-Jun	07:33:AM 19-Jun	650	450	
229-18	40713	kanaram,Rajastan	PC-3 / 308	12	5	12:04:AM 19-Jun	07:33:AM 19-Jun	650	450	
230-18	40714	kanaram,Rajastan	PC-3 / 309	12	5	12:04:AM 19-Jun	07:33:AM 19-Jun	650	450	
231-18	40715	DEVADAS,MALA	PC-3 / 310	12	5	12:25:AM 19-Jun	11:36:AM 19-Jun	650	450	
232-18	40716	vijay,Ap	MOC / 18	12	5	06:19:AM 19-Jun	11:36:AM 19-Jun	900	450	
233-18	40717	perumal,Chennai	MOC / 8	12	6	06:24:AM 19-Jun	11:36:AM 19-Jun	1050	450	
234-18	40718	perumal,Chennai	MOC / 9	12	7	06:25:AM 19-Jun	11:36:AM 19-Jun	1200	450	
235-18	40719	abay,Chennai	PC-3 / 313	12	3	07:29:AM 19-Jun	11:36:AM 19-Jun	450	450	
236-18	40720	santhosh,Tsr	PC-3 / 120	12	6	08:55:AM 19-Jun	11:37:AM 19-Jun	750	450	
237-18	40721	santhosh,Chennai	PC-3 / 121	12	5	08:58:AM 19-Jun	11:37:AM 19-Jun	650	450	
238-18	40722	udayakumar,Tvm	PC-3 / 119	12	5	09:10:AM 19-Jun	11:37:AM 19-Jun	650	450	
239-18	40723	mohanan,Mala	PC-2 / 401	12	3	09:49:AM 19-Jun	11:37:AM 19-Jun	450	450	
240-18	40724	kannan,Chennai	PC-1 / 502	12	2	09:49:AM 19-Jun	11:37:AM 19-Jun	250	250	
241-18	40725	dr suresh,Banglore	PC-3 / 216	12	3	09:52:AM 19-Jun	11:38:AM 19-Jun	450	450	
242-18	40726	kumar,Banglore	PC-3 / 207	12	3	09:53:AM 19-Jun	11:38:AM 19-Jun	450	450	
243-18	40727	kumar,Banglore	PC-3 / 206	12	3	09:53:AM 19-Jun	11:38:AM 19-Jun	450	450	
Page To	otal :							15550	11150	

Accommodation Ledger On Counter:All

Budget No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	3-June-2014 Rem:
244-18	40728	gireesh,Banglore	PC-3 / 305	12	3	09:54:AM 19-Jun	11:38:AM 19-Jun	450	450	Kem.
245-18	40729	gireesh,Banglore	PC-3 / 304	12	3	09:54:AM 19-Jun	11:38:AM 19-Jun	450	450	
246-18	40730	gireesh,Banglore	PC-3 / 303	12	3	09:54:AM 19-Jun	11:40:AM 19-Jun	450	450	
247-18	40731	gireesh,Banglore	PC-3 / 302	12	3	09:55:AM 19-Jun	11:38:AM 19-Jun	450	450	
248-18	40732	gireesh,Banglore	PC-3 / 301	12	3	09:55:AM 19-Jun	11:39:AM 19-Jun	450	450	
249-18	40733	dr kumar,Banglore	PC-3 / 208	12	3	09:56:AM 19-Jun	11:39:AM 19-Jun	450	450	
250-18	40734	revi,Banglore	PC-3 / 209	12	3	09:56:AM 19-Jun	11:39:AM 19-Jun	450	450	
251-18	40735	revi,Banglore	PC-3 / 211	12	3	09:56:AM 19-Jun	11:39:AM 19-Jun	450	450	
252-18	40736	revi,Banglore	PC-3 / 210	12	3	09:57:AM 19-Jun	11:39:AM 19-Jun	450	450	
253-18	40737	suresh,Banglore	PC-3 / 221	12	3	09:57:AM 19-Jun	11:39:AM 19-Jun	450	450	
254-18	40738	suresh,Banglore	PC-3 / 220	12	3	09:57:AM 19-Jun	11:39:AM 19-Jun	450	450	
255-18	40739	suresh,Banglore	PC-3 / 219	12	3	09:58:AM 19-Jun	11:41:AM 19-Jun	450	450	
256-18	40740	suresh,Banglore	PC-3 / 218	12	3	09:58:AM 19-Jun	11:41:AM 19-Jun	450	450	
257-18	40741	suresh,Banglore	PC-3 / 217	12	3	09:58:AM 19-Jun	11:41:AM 19-Jun	450	450	
258-18	40742	hariharan,Salam	PC-3 / 201	12	3	11:04:AM 19-Jun	11:41:AM 19-Jun	450	450	
259-18	80000	sandeep,Xdfvdf	PC-1 / 118	12	3	12:43:PM 16-Jul	12:44:PM 16-Jul	400	400	
260-18	80001	Venkat,Chennai	PC-1 / 111	12	2	05:30:PM 16-Jul	05:30:AM 17-Jul	0	400	GR:9R5265E REU
Page To	ntal ·						-	7150	7550	

Rent remittance amount 163350

> **Grant total** 163350

> > In words(`One Lakh Sixty Three Thousand Three Hundred and Fifty Only)

133950 **Security Deposit** Income from online reservation 7950

> Missing receipt nos None Damaged receipt nos None

Prepared By

Accommodation Officer Sabarimala Devaswom