

TRAVANCORE DEVASWOM BOARD

Accommodation Ledger On Counter:All User: All

Budget head:

Date: 17-November-2014

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
1-17	52614	sathees,trivandrum	PC-1 / 203	10	3	01:00:AM 17-Nov	06:03:AM 17-Nov	100	250	GR:9R10352 DWWT
2-17	52615	rammohan rao,Kakkanada	DH 2 / 9	12	5	01:08:AM 17-Nov	01:08:PM 17-Nov	1550	800	
3-17	52616	sarathchandra raj,Changanasery	DH-1 / 2	12	6	01:23:AM 17-Nov	01:23:PM 17-Nov	2100	1600	
4-17	52617	rajesh,Chennai	DH-1 / 5	12	5	01:49:AM 17-Nov	10:01:AM 17-Nov	1850	1600	
5-17	52618	jagadeesh,Banglore	DH-7 / 22	12	5	01:52:AM 17-Nov	10:32:AM 17-Nov	750	650	
6-17	52619	PALANI,BANGALORE	DH-3 / 5	10	7	01:00:AM 17-Nov	10:17:AM 17-Nov	750	1600	GR:9R7373X BPJ
7-17	52620	SHARMA,VISAKH APATNAM	PC-2 / 112	13	10	04:59:AM 17-Nov	05:59:PM 17-Nov	1250	650	GR:9R9750T JFF
8-17	52621	AJITH,KOYINBATHOOR	PC-2 / 114	12	3	05:33:AM 17-Nov	05:33:PM 17-Nov	450	450	
9-17	52622	VENU ,AMBALAPPUZHA	PC-1 / 421	12	2	06:13:AM 17-Nov	06:13:PM 17-Nov	250	250	
10-17	52623	RAJESH,KAZAR GODE	PC-2 / 201	12	5	06:19:AM 17-Nov	11:43:AM 17-Nov	650	450	
11-17	52624	manoharan,Kannur	PC-3 / 112	12	3	06:47:AM 17-Nov	06:47:PM 17-Nov	450	450	
12-17	52625	sivan,Kkd	PC-3 / 102	12	3	06:48:AM 17-Nov	06:48:PM 17-Nov	450	450	
13-17	52626	baskararao,Ap	PC-2 / 517	12	8	06:54:AM 17-Nov	06:54:PM 17-Nov	950	450	
14-17	52627	baskar rao,Ap	PC-2 / 519	12	8	06:56:AM 17-Nov	06:56:PM 17-Nov	950	450	
15-17	52628	sanoop,Thalasery	PC-3 / 117	12	3	06:58:AM 17-Nov	06:58:PM 17-Nov	450	450	
16-17	52629	sanoop,Thalasery	PC-3 / 119	12	3	06:59:AM 17-Nov	06:59:PM 17-Nov	450	450	
17-17	52630	gopakumar,Tvm	PP16 / 1	12	70	07:00:AM 17-Nov	07:00:PM 17-Nov	12500	5000	
18-17	52631	sathya narayanan,Trissur	PC-2 / 511	12	4	07:02:AM 17-Nov	11:14:AM 17-Nov	550	450	
19-17	52632	prasad,Hb	PC-3 / 206	12	3	07:05:AM 17-Nov	01:09:PM 17-Nov	450	450	
20-17	52633	murthy,Coimbatore	PC-1 / 425	12	2	07:09:AM 17-Nov	07:09:PM 17-Nov	250	250	
21-17	52780	shaji,Kannur	PC-3 / 113	12	3	07:15:AM 17-Nov	07:15:PM 17-Nov	450	450	
22-17	52781	s m enterprices,Banglore	PC-3 / 110	12	3	07:16:AM 17-Nov	07:16:PM 17-Nov	450	450	
23-17	52782	pradeep Kumar,Kodungallore	PC-2 / 518	12	4	07:20:AM 17-Nov	11:01:AM 17-Nov	550	450	
24-17	52783	praveen,Ap	PC-3 / 401	12	3	07:20:AM 17-Nov	09:51:AM 17-Nov	450	450	
25-17	52784	rajesh,Palakkad	PC-3 / 216	12	3	07:35:AM 17-Nov	07:35:PM 17-Nov	450	450	
26-17	52785	rajesh,Plkd	PC-3 / 208	12	3	07:36:AM 17-Nov	07:36:PM 17-Nov	450	450	
27-17	52786	sandhanam,Koyampathoor	PC-3 / 402	12	3	07:39:AM 17-Nov	07:39:PM 17-Nov	450	450	

TRAVANCORE DEVASWOM BOARD

Page Total :	30400	20300	
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TRAVANCORE DEVASWOM BOARD

Accommodation Ledger On Counter:All

Budget head:

Date: 17-November-2014

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
28-17	52787	ramesh,Chennai	DH-5 / 4	12	4	07:48:AM 17-Nov	07:48:PM 17-Nov	650	650	
29-17	52788	logesh,Chennai	DH-5 / 80	16	4	07:51:AM 17-Nov	11:51:PM 17-Nov	1600	1600	
30-17	52789	sajith,Kkd	DH-5 / 11	16	4	07:52:AM 17-Nov	11:52:PM 17-Nov	850	850	
31-17	52790	vishnu,Kkd	DH-5 / 12	16	4	07:53:AM 17-Nov	11:53:PM 17-Nov	850	850	
32-17	52791	shaji,Vaikom	PC-3 / 610	12	3	07:56:AM 17-Nov	07:56:PM 17-Nov	450	450	
33-17	52792	shaji,Vaikom	PC-3 / 201	12	3	07:56:AM 17-Nov	07:56:PM 17-Nov	450	450	
34-17	52793	kumar ,Kumaran Silks	DH-5 / 13	12	4	08:00:AM 17-Nov	08:00:PM 17-Nov	850	850	
35-17	52794	srinivasa reddy,Ap	MOC / 10	12	2	08:01:AM 17-Nov	08:01:PM 17-Nov	450	450	
36-17	52795	satheesh,Chennai	MOC / 9	12	2	08:04:AM 17-Nov	08:04:PM 17-Nov	450	450	
37-17	52796	ramdas,Chennai	PC-3 / 220	12	3	08:05:AM 17-Nov	08:05:PM 17-Nov	450	450	
38-17	52797	panikers,Ambalap puzha	PC-1 / 417	12	2	08:10:AM 17-Nov	08:10:PM 17-Nov	400	400	
39-17	52798	mohan,Mala	PC-2 / 401	12	3	08:41:AM 17-Nov	08:41:PM 17-Nov	450	450	
40-17	52799	muralidharan,Ekm	PC-3 / 306	12	3	08:47:AM 17-Nov	08:47:PM 17-Nov	450	450	
41-17	52800	manojragavan,Bn g	PC-3 / 217	12	5	09:03:AM 17-Nov	09:03:PM 17-Nov	650	450	
42-17	52801	aneesh,Kkd	DH-5 / 14	12	4	09:33:AM 17-Nov	09:33:PM 17-Nov	650	650	
43-17	52802	aneesh,Kkd	DH-5 / 9	12	4	09:34:AM 17-Nov	09:34:PM 17-Nov	650	650	
44-17	52803	rama rao,Ap	PC-2 / 411	12	6	09:45:AM 17-Nov	09:45:PM 17-Nov	750	450	
45-17	52804	manikandan,Chen nai	PC-3 / 204	12	3	09:46:AM 17-Nov	09:46:PM 17-Nov	450	450	
46-17	52805	thandhi t v,Theni	PC-1 / 216	12	2	10:04:AM 17-Nov	10:04:PM 17-Nov	250	250	
47-17	52806	balakrishnan,Kalik ut	PC-3 / 318	12	3	10:07:AM 17-Nov	10:07:PM 17-Nov	450	450	
48-17	52807	raveendran c,Kozhikode	DH-5 / 3	12	4	10:10:AM 17-Nov	10:10:PM 17-Nov	650	650	
49-17	52808	dileep kumar,Guruvayoo r	DH-5 / 5	12	4	10:11:AM 17-Nov	10:11:PM 17-Nov	650	650	
50-17	52809	ram mohan,Hydrabad	PC-3 / 404	12	3	10:16:AM 17-Nov	10:16:PM 17-Nov	450	450	
51-17	52810	sabu,Tvm	PC-1 / 130	12	2	10:18:AM 17-Nov	10:18:PM 17-Nov	250	250	
52-17	52811	sreenivasan,Chen nai	PC-3 / 510	12	3	10:20:AM 17-Nov	10:20:PM 17-Nov	450	450	
53-17	52812	sayikumar,Visakh apattanam	PC-3 / 511	12	5	10:21:AM 17-Nov	10:21:PM 17-Nov	650	450	
54-17	52813	jagath,Kkd`	DH-5 / 15	12	4	10:32:AM 17-Nov	10:32:PM 17-Nov	650	650	
Page Total :								15950	15250	

TRAVANCORE DEVASWOM BOARD

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Budget head:

Date: 17-November-2014

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
55-17	52814	jagath,Kkd	DH-5 / 16	12	4	10:32:AM 17-Nov	10:32:PM 17-Nov	650	650	
56-17	52815	rajesh,Kkd	DH-6 / 15	12	4	10:35:AM 17-Nov	10:35:PM 17-Nov	650	650	
57-17	52816	abheesh kumar,Guruvayoor	DH-5 / 8	12	4	10:40:AM 17-Nov	10:40:PM 17-Nov	725	725	
58-17	52817	raveendran,Kannoor	DH-5 / 10	12	4	10:41:AM 17-Nov	10:41:PM 17-Nov	650	650	
59-17	52818	Radhika,Nalegonda	DH-6 / 17	12	4	08:00:AM 17-Nov	12:35:PM 17-Nov	0	650	GR:9R7209P VQY
60-17	52819	visanth singh,Madurai	PC-3 / 417	12	6	11:10:AM 17-Nov	11:10:PM 17-Nov	750	450	
61-17	52820	aneesh,	PC-2 / 106	12	3	11:17:AM 17-Nov	11:17:PM 17-Nov	450	450	
62-17	52821	subramanya alagham,Ap	DH-3 / 21	12	4	11:19:AM 17-Nov	11:19:PM 17-Nov	1600	1600	
63-17	52822	murali krishna,Ap	PC-1 / 424	12	2	11:25:AM 17-Nov	11:25:PM 17-Nov	250	250	
64-17	52823	prabheesh,Kannoor	DH-7 / 9	12	4	11:29:AM 17-Nov	11:29:PM 17-Nov	650	650	
65-17	52824	aneesh,Kannoor	DH-7 / 10	12	4	11:30:AM 17-Nov	11:30:PM 17-Nov	650	650	
66-17	52825	vijeesh,Vadakara	DH-7 / 11	12	4	11:31:AM 17-Nov	11:31:PM 17-Nov	650	650	
67-17	52826	shanil,Kottiyoor	DH-7 / 13	12	4	11:32:AM 17-Nov	11:32:PM 17-Nov	650	650	
68-17	52827	sajith,Kozhikode	DH-7 / 15	12	4	11:36:AM 17-Nov	11:36:PM 17-Nov	650	650	
69-17	52848	dileep,Eranakulam	DH-7 / 16	12	4	11:53:AM 17-Nov	11:53:PM 17-Nov	650	650	
70-17	52849	jayaram,Ottappalam	DH-7 / 22	12	10	11:57:AM 17-Nov	11:57:PM 17-Nov	1250	650	
71-17	52850	manoj,Kannoor	DH-6 / 5	16	4	12:04:PM 17-Nov	04:04:AM 18-Nov	850	850	
72-17	52851	Dhana,vijayawada	DH-7 / 19	11	4	11:00:AM 17-Nov	10:00:PM 17-Nov	0	650	GR:9R7233H BBP
73-17	52852	kaliyappan,Chennai	PC-3 / 415	12	3	12:12:PM 17-Nov	12:12:AM 18-Nov	450	450	
74-17	52853	b N reddy,Ap	PC-3 / 421	12	6	12:14:PM 17-Nov	12:14:AM 18-Nov	750	450	
75-17	52854	krishnan,Palakkad	PC-2 / 103	12	3	12:22:PM 17-Nov	12:22:AM 18-Nov	450	450	
76-17	52855	hari,Chelakkara	PC-2 / 110	12	5	12:46:PM 17-Nov	12:46:AM 18-Nov	650	450	
77-17	52856	alsundhar,Chennai	PC-2 / 412	12	5	12:49:PM 17-Nov	12:49:AM 18-Nov	650	450	
78-17	52857	sreenivasa reddy,Ap	PC-2 / 410	12	3	12:56:PM 17-Nov	12:56:AM 18-Nov	450	450	
79-17	52858	eeswaran,Chennai	PC-2 / 511	12	3	12:58:PM 17-Nov	12:58:AM 18-Nov	450	450	
80-17	52859	sudheesh,Palakkad	DH-3 / 13	16	5	01:00:PM 17-Nov	05:00:AM 18-Nov	2575	2200	
81-17	52860	krishnakumar,Chennai	DH-4 / 18	16	3	01:07:PM 17-Nov	05:07:AM 18-Nov	600	600	
Page Total :								18750	18075	

TRAVANCORE DEVASWOM BOARD

Accommodation Ledger On Counter:All

Budget head:

Date: 17-November-2014

No	Rec	Name & Address	Room No	Hours	Inmate	In Time	Out Time	Rent	Dep	Rem:
82-17	52861	sivasankar,Chelakara	PC-3 / 206	16	5	01:10:PM 17-Nov	05:10:AM 18-Nov	950	650	
83-17	2450000	ugjhgh,Jkikh	DH-4 / 6	12	3	04:05:PM 18-Nov	04:05:AM 19-Nov	400	400	
84-17	2450001	Xvx,	6Cot / 1	22	2	05:15:PM 18-Nov	03:00:PM 19-Nov	0	1200	F P: 1
85-17	2450002	dte,	PC-1 / 125	12	1	05:19:PM 18-Nov	05:19:AM 19-Nov	250	250	P P: 1
86-17	2450003	siva,chennai	8Cot / 1	22	2	05:35:PM 18-Nov	03:00:PM 19-Nov	0	600	F P: 2 LHR
87-17	2450004	vinay,Chennai	PC-3 / 209	12	3	06:44:PM 18-Nov	06:44:AM 19-Nov	450	450	
88-17	2450005	vinay,Chennai	PC-3 / 209	3	3	06:44:AM 19-Nov	09:08:AM 19-Nov	200	0	OS: 2450004
89-17	2450006	SAJEEV,CHENNAI	PC-3 / 210	12	3	07:14:AM 18-Nov	09:28:PM 18-Nov	450	450	P P: 3
90-17	2450007	VINEETH,CHENNAI	DH-1 / 24	42	52	09:30:PM 18-Nov	09:38:PM 18-Nov	0	7600	Club 11 12
91-17	356200	VIJAY,CHENNAI	DH 2 / 23	12	2	09:50:PM 18-Nov	09:50:AM 19-Nov	800	800	
92-17	356201	JITHU,CHENNAI	DH-1 / 23	78	4	09:57:PM 18-Nov	03:00:AM 22-Nov	4800	12400	Club 21 22 103 107 104
93-17	356202	satheesh,Chennai	PC-3 / 210	12	3	10:12:PM 18-Nov	10:12:AM 19-Nov	450	450	
94-17	356203	satheesh,Chennai	PC-3 / 210	16	6	10:12:PM 18-Nov	02:12:PM 19-Nov	500	200	Ext: 356202
95-17	6570000	GHHJGH,HJGHJJ	PC-1 / 110	12	4	10:26:AM 19-Nov	10:26:PM 19-Nov	450	250	
96-17	6570001	GHHJGH,HJGHJJ	PC-1 / 110	16	4	10:26:AM 19-Nov	02:26:AM 20-Nov	200	100	Ext: 6570000
97-17	6570002	HJGHJG,HJGJGH	PC-3 / 122	12	3	10:41:AM 19-Nov	10:41:PM 19-Nov	450	450	
98-17	6570003	wsdwsd,Sds	PC-1 / 112	12	5	11:45:PM 18-Nov	11:45:AM 19-Nov	600	400	
99-17	6570004	wsdwsd,Sds	PC-1 / 112	16	5	11:45:PM 18-Nov	03:45:PM 19-Nov	300	200	Ext: 6570003
100-17	6570005	ghfgjh,Hjghj	PC-1 / 111	12	5	12:08:AM 19-Nov	12:08:PM 19-Nov	600	400	
101-17	6570006	ghfgjh,Hjghj	PC-1 / 111	16	5	12:08:AM 19-Nov	04:08:PM 19-Nov	300	200	Ext: 6570005
102-17	6570007	HJGH,HJGJH	PC-1 / 107	12	4	12:25:AM 19-Nov	12:25:PM 19-Nov	450	250	
103-17	6570008	HJGH,HJGJH	PC-1 / 107	16	4	12:25:AM 19-Nov	04:25:PM 19-Nov	200	100	Ext: 6570007
104-17	6570009	HFGFH,GHFGHF	PC-1 / 116	12	4	12:33:AM 19-Nov	12:33:PM 19-Nov	500	400	
105-17	6570010	HFGFH,GHFGHF	PC-1 / 116	16	4	12:33:AM 19-Nov	04:33:PM 19-Nov	250	200	Ext: 6570009
106-17	6570011	siva,Chennai	PC-3 / 211	12	6	01:24:PM 19-Nov	01:24:AM 20-Nov	750	450	
107-17	6570012	siva,Chennai	PC-3 / 211	3	6	01:24:AM 20-Nov	03:27:AM 20-Nov	350	0	OS: 6570011
Page Total :								14650	28850	

Rent remittance amount : 79750

Grant total : 79750

TRAVANCORE DEVASWOM BOARD

		In words(Seventy Nine Thousand Seven Hundred and Fifty Only)
Security Deposit	:	82475
Income from online reservation	:	3600
Missing receipt nos	:	None
Damaged receipt nos	:	None

Prepared By

Accommodation Officer
Sabarimala Devaswom