

Boy's hostel, RIMS, Raichur

17/01/2014

To,

The Dean cum Director,

RIMS, Raichur.

Sub: submission of expenditure for boy's hostel RIMS, Raichur.

Ref: RIMS/general/2013-14/200 dated 13/01/2014

With respect to the above reference I am here by submitting the expenditure of the boy's hostel and the mess for the year 2013. Please find attached expenditure statement with this letter. Kindly oblige and do the needful

Thanking you,

Your's sincerely

Shashidhar S.B
Yc Warden
Boy's hostel,
RIMS, Raichur.

Boy's hostel, RIMS, Raichur

Expenditure statement of the boy's hostel mess for the year 2013

Date: 17/01/2014

Items	January 13	February 13	March 13	April 13	May 13	June 13
Daily expenses	108000	55000	73000	72000	100000	80000
Kirana expenditure	113782	117901	99575	114180	110235	92214
Rice expenditure	55865	68250	62350	44720	43500	80235
Gas expenditure	69907	71266	61270	62235	53570	47217
Milk expenditure	55025	51865	63350	55650	60340	56168
Water expenditure	18816	23200	31320	35660	35160	25515
Cooking oil expenditure	41084	42000	41520	34860	40110	43140
Workers salary	41000	39850	36800	33600	31670	31900
Miscellaneous	4705	728	7512	5000	000	26900
Total	508184	470060	476697	457905	474585	483289
Common Mess bill	1910	1823	1691	1815	1837	1839

Items	July 13	August 13	September 13	October 13	Nov 13	Dec 13
Daily expenses	70000	50000	47000	45000	44000	77000
Kirana expenditure	113348	118965	137406	121943	115064	124489
Rice expenditure	63300	66000	66000	66000	96300	66000
Gas expenditure	57174	50580	71657	62898	65728	69914
Milk expenditure	56741	51603	54040	59797	59083	58548
Water expenditure	28635	29625	31695	26490	30000	19425
Cooking oil expenditure	44040	44970	57420	49890	45675	43050
Workers salary	37300	37800	36800	37950	44800	51875
Vegetables	48950	54680	46380	68770	50080	36900
Miscellaneous	000	000	26150	000	000	16247
Total	519488	504223	574548	538738	550730	563448
Common Mess bill	2040	1999	2045	1993	1927	1956

Shashidhar S.B.
Assistant warden
Boy's hostel
RIMS, Raichur

Warden
Boy's hostel
RIMS, Raichur

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Establishment account expenditure for the year 2013

Date:17/01/2014

Sl no	Date	Type of expense	Amount
1.	03/01/13	For buckets and Tiffin carrier	1400
2.	08/01/13	Fan repair	605
3.	08/01/13	Gas stove repair	800
4.	29/05/13	Electrical work	1940
5.	18/06/13	Gas repair	1140
6.	18/06/13	Fridge repair	2350
7.	27/06/13	Purchase of plates for mess	14670
8.	08/07/13	Electrical repair	2024
9.	08/08/13	Purchase of electrical items and plumbing items	9525
10.	30/10/13	Purchase of gas stove for mess	5400
11.	16/11/13	Remaining amount of gas stove	900
12.	05/12/13	Purchase of MCB and tubelight	3325
13.	09/12/13	Purchase of MCB	1483
Total expenditure for the year 2013			45562

Shashidhar S B

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