

GOVERNMENT COLLEGE OF TECHNOLOGY HOSTEL, COIMBATORE-13.**MESS BILL DETAILS, FOR THE PERIOD FROM- 01-02-2017 TO 28-02-2017 MONTH OF FEBRUARY-2017**

RATE OF PER DAY:

Rs.49/-

THIRD YEAR B.E GIRLS

SL.NO	ROLL NO	NAME	NO. DAY	PER DAY	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
1	1411106	T.ANU PRIYA	28	49	1372	200	120	18	75	1785
2	1411113	J.BEMI SHALINI	28	49	1372	400	240	18	75	2105
3	1411114	J.BERTILLA LUCY	28	49	1372	200	120	18	75	1785
4	1411115	B.BHARATHI PRIYA	28	49	1372	200	120	18	75	1785
5	1411116	B.BIRUNDHA	28	49	1372		360	18	75	1825
6	1411117	M.CHITHRA	28	49	1372	200	240	18	75	1905
7	1411118	T.DAIVA PRIYANGA	28	49	1372		120	18	75	1585
8	1411122	T.DHIVYA BHARATHI	28	49	1372		120	18	75	1585
9	1411132	G.JAYASHREE	28	49	1372	200	120	18	75	1785
10	1411135	M.KALAISELVI	28	49	1372		120	18	75	1585
11	1411140	S.KARTHIKA	28	49	1372			18	75	1465
12	1411146	S.KAVYA	28	49	1372	200	360	18	75	2025
13	1411149	M.KOHELA	28	49	1372		120	18	75	1585
14	1411151	P.LOGAPRIYA	28	49	1372	200		18	75	1665
15	1411153	S.MALLIKA	28	49	1372		240	18	75	1705
16	1411157	K.MEENA	28	49	1372	200	120	18	75	1785
17	1411158	C.MOHANAPRIYA	28	49	1372	200		18	75	1665
18	1411164	K.NARMADA SRI	28	49	1372	200	720	18	75	2385
19	1411168	S.OVIYA	28	49	1372	200	600	18	75	2265
20	1411170	K.PAVITHRA	28	49	1372	200		18	75	1665
21	1411171	N.PAVITHRA	28	49	1372	200	120	18	75	1785
22	1411175	E.PRIYADHARSHINI	28	49	1372			18	75	1465
23	1411183	S.RASHA THABASUN	28	49	1372		120	18	75	1585
24	1411189	K.SOUNDARYA	28	49	1372		120	18	75	1585
25	1411190	S.SOWMIYA	28	49	1372	200	120	18	75	1785

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
26	1411191	V.SOWNDARYA	28	49	1372			18	75	1465
27	1411192	T.SRIMATHY	28	49	1372	200	360	18	75	2025
28	1411194	V.SUSMITHA	28	49	1372	200	360	18	75	2025
29	1411195	M.THAMIZHMALAR	28	49	1372	400	240	18	75	2105
30	1411197	S.UMAMAHESWARI	28	49	1372			18	75	1465
		MECH.								
1	1412126	R.GAYATHRI	28	49	1372		240	18	75	1705
2	1412155	S.PRIYADHARSHINI	28	49	1372		120	18	75	1585
		EEE								
1	1413101	S.ABINAYA	28	49	1372			18	75	1465
2	1413102	T.ABISHA	28	49	1372			18	75	1465
3	1413106	S.ARCHANA DEVI	28	49	1372		120	18	75	1585
4	1413108	A.ASIFA RIZWANA	28	49	1372		120	18	75	1585
5	1413109	A.BABY SOWMIYA	28	49	1372			18	75	1465
6	1413112	H.DEEPIKA	28	49	1372			18	75	1465
7	1413113	T.DEVIKA	28	49	1372			18	75	1465
8	1413115	E.EAZHISAI	28	49	1372			18	75	1465
9	1413116	M.ELAKKIYA	28	49	1372		120	18	75	1585
10	1413117	A.GNANASUTHA	28	49	1372			18	75	1465
11	1413119	M.GOMATHI	28	49	1372			18	75	1465
12	1413138	B.NIVETHA	28	49	1372		120	18	75	1585

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
14	1413139	K.NIVETHA	28	49	1372			18	75	1465
15	1413140	M.NIVETHA	28	49	1372			18	75	1465
16	1413145	S.RANJITHA	28	49	1372		360	18	75	1825
17	1413146	S.SABITHA	28	49	1372	400		18	75	1865
18	1413147	R.SOWNDARYA	28	49	1372			18	75	1465
19	1413501	S.SANTHIYA	28	49	1372			18	75	1465
		ECE								
1	1414103	E.ASHA	28	49	1372			18	75	1465
2	1414106	K.BHAGAVATHI	28	49	1372	200		18	75	1665
3	1414107	T.DHARANYA	28	49	1372			18	75	1465
4	1414108	M.S.DHARSHINI	28	49	1372			18	75	1465
5	1414109	R.DINESHAA	28	49	1372	200		18	75	1665
6	1414111	M.GAYATHRI	28	49	1372			18	75	1465
7	1414112	R.GOKILAVANI	28	49	1372			18	75	1465
8	1414118	S.P.JEEVEGA	28	49	1372	200		18	75	1665
9	1414119	S.JEEVITHA	28	49	1372			18	75	1465
10	1414120	V.JENITTA	28	49	1372	200		18	75	1665
11	1414121	J.JERUSHA	28	49	1372			18	75	1465
12	1414124	B.MADHURA	28	49	1372		120	18	75	1585
13	1414125	M.MAHARANI	28	49	1372			18	75	1465
14	1414127	S.MOHANAPRIYA	28	49	1372			18	75	1465
15	1414129	M.NAVINGAAYATHRI	28	49	1372			18	75	1465
16	1414131	M.NIRAIKALAI	28	49	1372			18	75	1465
17	1414133	M.PAVITHRA	28	49	1372			18	75	1465

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
18	1414136	A.PRIYA DHARSHINI	28	49	1372	200		18	75	1665
19	1414137	S.PRIYANKA	28	49	1372			18	75	1465
20	1414140	T.REVATHI	28	49	1372	200		18	75	1665
21	1414141	R.SABITHA RAHINI	28	49	1372	200	120	18	75	1785
22	1414142	N.SARANYA	28	49	1372			18	75	1465
23	1414143	P.SARANYADEVI	28	49	1372			18	75	1465
24	1414144	K.SHEELA	28	49	1372			18	75	1465
25	1414145	K.SINDHUJA	28	49	1372	200		18	75	1665
26	1414146	M.SRI DEVI	28	49	1372		120	18	75	1585
27	1414147	K.SUGANYA	28	49	1372			18	75	1465
28	1414149	V.SUVEDHA	28	49	1372			18	75	1465
29	1414150	R.SWATHI	28	49	1372			18	75	1465
		PRODUCTION								
1	1415112	S.EUREKA	28	49	1372			18	75	1465
2	1415121	M.KARTHIYAYENI	28	49	1372		120	18	75	1585
3	1415125	P.LOGA PRIYA	28	49	1372	200		18	75	1665
4	1415141	P.PRIYA	28	49	1372		120	18	75	1585
5	1415156	K.VISHNUPRIYA	28	49	1372		120	18	75	1585
		EIE			0					
1	1416102	A.ABINAYA	28	49	1372			18	75	1465
2	1416103	M.ANANTHA RAJAKUMARI	28	49	1372			18	75	1465
3	1416104	M.ANU SUYA	28	49	1372		120	18	75	1585

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
4	1416105	R.S.ARATHI	28	49	1372			18	75	1465
5	1416107	S.BANUPRIYA	28	49	1372			18	75	1465
6	1416108	A.V.CHARUMATHI	28	49	1372			18	75	1465
7	1416112	P.GOWSALYA	28	49	1372	200		18	75	1665
8	1416114	M.HARINI	28	49	1372	200		18	75	1665
9	1416116	S.ISWARYA	28	49	1372			18	75	1465
10	1416118	B.KANIMOZHI	28	49	1372	200		18	75	1665
11	1416119	R.KARTHIKA	28	49	1372	200		18	75	1665
12	1416120	V.KIRUTHIGA	28	49	1372			18	75	1465
13	1416121	V.KRISHNAVENI	28	49	1372			18	75	1465
14	1416131	P.PAVITHRA	28	49	1372	200		18	75	1665
15	1416138	G.SANTHI	28	49	1372			18	75	1465
16	1416139	R.SARANYA	28	49	1372			18	75	1465
17	1416140	P.SARANYA	28	49	1372	200		18	75	1665
18	1416141	S.SARANYA	28	49	1372			18	75	1465
19	1416147	S.SNEHA	28	49	1372			18	75	1465
20	1416149	M.SOWMIYA	28	49	1372	200		18	75	1665
21	1416152	N.SUVETHA SRI	28	49	1372			18	75	1465
22	1416153	P.UDHAYA	28	49	1372	400		18	75	1865
23	1416156	S.VINITHRA	28	49	1372		120	18	75	1585
24	1416158	R.YOGAMANI	28	49	1372			18	75	1465

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
1	1417103	A.BANUPRIYA	28	49	1372			18	75	1465
2	1417105	S.FATHAHANA MUBIN	28	49	1372			18	75	1465
3	1417106	C.GAYATHRI AMBIKAI	28	49	1372			18	75	1465
4	1417107	R.GAYATHRI	28	49	1372	200	120	18	75	1785
5	1417108	D.GNANAM	28	49	1372			18	75	1465
6	1417114	M.HEBE LYNASSA	28	49	1372			18	75	1465
7	1417115	M.HEMALATHA	28	49	1372		120	18	75	1585
8	1417116	C.INDHU	28	49	1372			18	75	1465
9	1417117	C.KALPANA	28	49	1372			18	75	1465
10	1417118	K.KALPANA	28	49	1372	200		18	75	1665
11	1417122	S.KAVIYAPRIYA	28	49	1372			18	75	1465
12	1417124	S.KOUSALYA	28	49	1372			18	75	1465
13	1417126	M.KUNGUMA SNEKA	28	49	1372		120	18	75	1585
14	1417129	G.MAHALAKSHMI	28	49	1372			18	75	1465
15	1417132	P.MOHANA PRIYA	28	49	1372			18	75	1465
16	1417133	P.MONISHA	28	49	1372			18	75	1465
17	1417136	N.POORNIMA	28	49	1372		360	18	75	1825
18	1417138	P.PREMALATHA	28	49	1372	200		18	75	1665
19	1417139	S.PRIYANKA	28	49	1372			18	75	1465
20	1417140	N.RAGAVI	28	49	1372			18	75	1465
21	1417141	M.RENUKEERTHANA	28	49	1372	200	120	18	75	1785
22	1417142	S.RESUNSOWMYA	28	49	1372	200	120	18	75	1785
23	1417148	M.SHANTHINI	28	49	1372			18	75	1465
24	1417150	V.SOWMIYA	28	49	1372	200		18	75	1665
25	1417137	K.PRASANNA LAKSHMI	28	49	1372			18	75	1465

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
26	1417152	S.SRI NITHI	28	49	1372			18	75	1465
27	1417156	L.U.SURYA	28	49	1372			18	75	1465
28	1417159	N.THENMOZHI	28	49	1372	200		18	75	1665
29	1417160	G.VISALATCHI	28	49	1372			18	75	1465
30	1417161	D.VISALI	28	49	1372	200	120	18	75	1785
		INFORMATION TECHNOLOGY								
1	1418101	K.AHALYA	28	49	1372	200		18	75	1665
2	1418105	B.BHUVANESHWARI	28	49	1372			18	75	1465
3	1418107	S.CHANDRALEKHA	28	49	1372		120	18	75	1585
4	1418108	R.DEEPIKA	28	49	1372			18	75	1465
5	1418109	P.DHIVYA SHREE	28	49	1372	200		18	75	1665
6	1418110	K.GOWRI	28	49	1372			18	75	1465
7	1418114	P.HEMALATHA	28	49	1372	200	120	18	75	1785
8	1418117	N.A.KALAIVANI	28	49	1372	200		18	75	1665
9	1418118	G.KARTHIKA	28	49	1372	200		18	75	1665
10	1418122	T.MADHUMITHA	28	49	1372	200	120	18	75	1785
11	1418123	C.MALATHIE	28	49	1372			18	75	1465
12	1418125	S.MANJU	28	49	1372		120	18	75	1585
13	1418127	A.NANCY	28	49	1372	200		18	75	1665
14	1418129	M.NANDHINI	28	49	1372	400	240	18	75	2105
15	1418130	S.NANDHINI	28	49	1372			18	75	1465

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
16	1418132	S.NISHA	28	49	1372		120	18	75	1585
17	1418136	S.RANJITHA	28	49	1372	200		18	75	1665
18	1418138	S.RUCKSHANA	28	49	1372	400	240	18	75	2105
19	1418139	J.SAHAYA GRACY ROSEBEL	28	49	1372	200		18	75	1665
20	1418143	K.P.SHRI VITHYA	28	49	1372	200	240	18	75	1905
21	1418144	P.SIVASANKARI	28	49	1372	400		18	75	1865
22	1418147	J.SUBHASHRI	28	49	1372	200		18	75	1665
23	1418148	S.SWATHI	28	49	1372	200		18	75	1665
24	1418149	V.VAIYAVI	28	49	1372	200		18	75	1665
25	1418153	V.VINOTHA	28	49	1372			18	75	1465
26	1418501	G.MOHANAPRIYA	28	49	1372			18	75	1465
		IBT								
1	1419101	S.ABINAYA	28	49	1372			18	75	1465
2	1419102	S.ABINAYA	28	49	1372	200	120	18	75	1785
3	1419104	L.AJAYA	28	49	1372		240	18	75	1705
4	1419105	C.AKALYA	28	49	1372			18	75	1465
5	1419118	K.DEEPIKA	28	49	1372	200		18	75	1665
6	1419119	R.DHANALAKSHMI	28	49	1372			18	75	1465
7	1419122	G.DHIVYADHARSHINI	28	49	1372		120	18	75	1585
8	1419125	G.DIVYAPRIYA	28	49	1372			18	75	1465
9	1419126	J.GIFTA CAROALINE	28	49	1372	200	120	18	75	1785
10	1419127	K.GOKULASWATHI	28	49	1372			18	75	1465
11	1419129	B.HEMA	28	49	1372			18	75	1465
12	1419130	G.HEMA	28	49	1372			18	75	1465

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
13	1419132	J.JINDHUMATHI	28	49	1372	200		18	75	1665
14	1419133	A.ISHWARYA	28	49	1372			18	75	1465
15	1419136	M.KANJNA	28	49	1372	200		18	75	1665
16	1419137	M.KANMANI	28	49	1372			18	75	1465
17	1419140	S.M.KEERTHANA	28	49	1372			18	75	1465
18	1419142	J.KOUSALYA	28	49	1372	200		18	75	1665
19	1419143	K.KOWSALYA	28	49	1372			18	75	1465
20	1419144	K.LAKSHMI PRIYA	28	49	1372	200		18	75	1665
21	1419149	E.MONIKA	28	49	1372			18	75	1465
22	1419152	M.MYTHILI	28	49	1372			18	75	1465
23	1419153	M.NANTHINI	28	49	1372			18	75	1465
24	1419155	C.NIRMALA	28	49	1372			18	75	1465
25	1419157	G.PRAGATHI	28	49	1372			18	75	1465
26	1419158	R.PREYENGA	28	49	1372	200	240	18	75	1905
27	1419159	A.PRIYANGA	28	49	1372	200	120	18	75	1785
28	1419160	P.PRIYANKA	28	49	1372			18	75	1465
29	1419166	S.RAMYA	28	49	1372			18	75	1465
30	1419167	T.REKJANA	28	49	1372	200		18	75	1665
31	1419168	A.REVATHI	28	49	1372	200		18	75	1665
32	1419169	E.SANGEETHA	28	49	1372			18	75	1465
33	1419173	H.SARASWATHI	28	49	1372			18	75	1465
34	1419174	G.SASIKALA	28	49	1372		120	18	75	1585
35	1419177	R.SINDHUJA	28	49	1372	200		18	75	1665
36	1419181	S.SOUNDARYA	28	49	1372	200	120	18	75	1785
37	1419182	B.SRINITHI	28	49	1372	200		18	75	1665

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
44	1419185	A.THASLIM BANU	28	49	1372			18	75	1465
45	1419186	S.THILAGAVATHI	28	49	1372		240	18	75	1705
46	1419187	P.UMAMAHESWARI	28	49	1372			18	75	1465
48	1419193	A.YAZHINI	28	49	1372			18	75	1465
		LATER								
1	1411L01	P.ABINAYA	28	49	1372		600	18	75	2065
2	1411L07	C.DHARANI	28	49	1372			18	75	1465
3	1411L08	R.ELAVARASI	28	49	1372			18	75	1465
4	1411L11	R.KALAIYARASI	28	49	1372			18	75	1465
5	1411L23	A.VENNILA	28	49	1372	200	120	18	75	1785
6	1413L01	J.R.CHANDHINI	28	49	1372			18	75	1465
7	1413L02	W.DEVAKIRUBAI	28	49	1372			18	75	1465
8	1413L05	R.INDHU	28	49	1372			18	75	1465
9	1413L06	D.KALAIYARASI	28	49	1372			18	75	1465
10	1413L07	L.KAVYASUDHA	28	49	1372		120	18	75	1585
11	1413L09	D.REKA	28	49	1372			18	75	1465
12	1414L02	K.M.ABIRAMI	28	49	1372		120	18	75	1585
13	1414L03	R.BHUVANESHWARI	28	49	1372			18	75	1465
14	1414L06	G.LALITHA	28	49	1372			18	75	1465
15	1414L07	S.MAHESWARI	28	49	1372	200		18	75	1665
16	1414L10	M.NANTHINI ABIRAMI	28	49	1372			18	75	1465
17	1414L11	D.PAVITHARA	28	49	1372			18	75	1465
18	1414L12	R.SORNALAKSHMI	28	49	1372			18	75	1465
19	1416L04	B.GOWTHAMI	28	49	1372			18	75	1465
20	1416L05	P.INDIRASANMATHY	28	49	1372			18	75	1465

GCT HOSTEL COIMBATORE

SL.NO	ROLL NO	NAME(LATERAL ENTERY)	NO. DAY	DAY CHARGE	MESS CHARGE	TOKEN	NRSC	GAS	SECURITY	TOTAL
21	1416L07	R.RAMYA	28	49	1372			18	75	1465
22	1416L08	G.RANJANI	28	49	1372			18	75	1465
23	1416L11	S.THARANI	28	49	1372			18	75	1465
24	1417L01	K.ANITHA	28	49	1372		120	18	75	1585
25	1417L03	M.JEEVITHA	28	49	1372			18	75	1465
26	1417L06	A.POORANA NANDHINI	28	49	1372	200		18	75	1665
27	1417L10	S.SINDHUJA	28	49	1372			18	75	1465
28	1418L05	L.NAGALAKSHMI	28	49	1372	200		18	75	1665
29	1418L10	R.SENBAGAVALLI	28	49	1372	200	120	18	75	1785
30	1418L12	A.VALLIYAMMAI	28	49	1372			18	75	1465
31	1416I01	C.AMSAVENO	28	49	1372			18	75	1465
32	128L08	R.RAMYA	28	49	1372			18	75	1465
		TR.								
1	1411301	P.BALAGANAPATHI	28	49	1372	200		18	75	1665
2	1411303	T.BALASHANMUGA PRIYA	28	49	1372			18	75	1465
3	1411304	M.DHIVYABHARATHI	28	49	1372		120	18	75	1585
4	1411308	R.SURIYA PRABHA	28	49	1372			18	75	1465
5	1411309	M.VASANTHA VARSHINI	28	49	1372	200		18	75	1665
6	1413301	B.DHARANI	28	49	1372			18	75	1465
7	1413302	M.DHARANI	28	49	1372			18	75	1465
8	1413303	K.DHIVIYA	28	49	1372		240	18	75	1705
9	1413305	R.NANTHINI	28	49	1372	200	120	18	75	1785
10	1413306	R.PRIYANKA	28	49	1372			18	75	1465
11	1413307	A.SARANYA	28	49	1372			18	75	1465
12	1413308	M.SRIVIDYA	28	49	1372			18	75	1465
13	1414303	S.DEIVANAI	28	49	1372	200		18	75	1665
14	1414304	S.GOKULAPRIYA	28	49	1372			18	75	1465
15	1414307	M.NIVEDHINI	28	49	1372		120	18	75	1585