



## Office of the Warden, Girls Hostel

South Campus, University of Kashmir

(NAAC ACCREDITED GRADE "A+")

Highground, Fatehgarh, Anantnag, Jammu & Kashmir 192101

No: Mess-Serv./SC/KU/21

Dated: 21-05-2024

### Mess Fee Collection & Expenditure Statement

For the month of December (2023), January, February, March (2024)

S. No.	Month	Mess Fee Collection	Expenditure Incurred	Deficit Amount	Surplus Amount
01.	December	85610/=	89942/=	-4332	Nil
02.	January	45,220/=	44,229/=	Nil	991/=
03.	February	36,070/=	37,285/=	-1215	Nil
04.	March	83,010	66,608/=	Nil	16,402/=

#### Note:

1. The **Collection amount** is based on the number of payees. Since December, 2023 till the month of March, 2024, there were number of girls who were either not present in the hostel or were not availing the mess facility. Also many new admissions took place since March. Hence the collection amount varies.
2. The **Expenditure** incurred is based on the bills received from the supplier through the Mess Secretaries for the given month.
3. The **Deficit amount (red color)** is the amount which is to be collected from the boarders for the given month, in case the deposits are less than the expenditure.
4. The **Surplus amount (green color)** is the amount which exceeds the expenses for the given month. This amount would be refunded after every 3 months by filling the form annexed with this notification. The form is to be filled every month but the refund would be done after 03 months. **The refund request would be entertained for only those students who may not avail the mess facility for at least a week (07 days) at a stretch**, given there is a surplus for the month under consideration.

Warden