

Hostel Administration Committee, NIT, Tiruch-15

Hostel Office Circular Number HAC/ CR- 2/ 2013 dated 18/4/2013

Sub: (1) Mess bill entry for March 2013 and
(2) NITTFEST Cultural Festival – expenditure towards food coupons – deduction from the Mess bill

The Mess bill for the March 2013 has been uploaded in the MIS account of the Individual students. Along with March mess bill amount, expenditure towards NITTFEST has also been debited. The details are described in the succeeding paragraphs:

As per the statistics furnished by the Mr. Vigneshwaran Illango, the Chairman, NITTFEST, in all, 3420 hostel students have availed food coupons plus T shirts worth Rs. 700/- and 479 hostel students have availed food coupons alone worth Rs.550.

View above, wherever applicable, along with March month mess bill amount, Hostel Administration has debited with an additional sum of Rs.700/ or Rs.550/, as in the case may be, towards NITTFEST expenditure.

Hostel Students who have availed the food coupons, with or without T shirt are advised to go through their MIS account in the website, so as to ensure that their account is debited with correct amount, by the Hostel Administration.

In respect of Hostel students who have NOT registered their names with the Chairman, NITTFEST and NOT availed the food coupon/ T shirt, no debit entry in respect of NITTFEST expenditure have been added and uploaded in their mess bill account. They are also advised to go through their MIS, so as to ensure that their Mess bill is NOT added with an additional sum of Rs.700/ or Rs.550/. In other words, they are debited with mess bill for March 2013 alone.

Any discrepancy or error in the uploading of the mess bill amount and Nittfest amount may be brought to the notice of Hostel Administration, immediately, for corrective action.

Chief Warden