

# H. J. B. HALL OF RESIDENCE

## IIT KHARAGPUR

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### *Basic Information*

**2017-2018**

- |                                    |   |   |
|------------------------------------|---|---|
| 1. Name of the Warden              | : | Prof. Alok Kanti Deb                          |
| 2. Name of the Assistant Wardens   | : | Dr. Damodhara Rao Mailapalli<br>Dr. Jinu Paul |
| 3. Name of the Hall President      | : | Mr. Manish Kumar                              |
| 4. Name of the Hall Manager        | : | Mr. M. Venugopal Rao                          |
| 5. Name of the Part-time Clerk     | : | Mr. Ashok Kayal                               |
| 6. Total Number of Rooms           | : | H Block – 92 & D Block – 70                   |
| 7. Total Number of Students        | : | 160   |
| 8. Total Number of Regular Staff   | : | 04  |
| 9. Total Number of Temporary Staff | : |   |
| 10. Accounting Year                | : | 2017 – 2018<br>(01.07.2017 to 30.06.2018)     |

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***Homi J. Bhabha Hall of Residence  
Indian Institute of Technology  
Kharagpur – 721 302***

Dated : October 22, 2018

Enclosed please find herewith two copies of Statement of Accounts of Homi J. Bhabha Hall of Residence for the Financial Year 2017-2018, is forwarded for your information.



(Warden)

Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

**To**  
The Chairman  
Hall Management Centre  
IIT Kharagpur

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## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

### BALANCE SHEET as on 30th June, 2018

PREVIOUS YEAR (2016 -17)	LIABILITIES	Sch. No.	CURRENT YEAR (2017 -18)
	<b>Source of Fund</b>		
7,97,641	CAPITAL FUND	1	7,97,641
24,38,875	RESERVE AND SURPLUS FUND	2	26,40,773
1,36,379	LOAN / ADVANCE / DEPOSITS	3	1,65,485
2,37,000	OTHER LIABILITIES	4	3,35,179
<b>36,09,895</b>	<b>TOTAL</b>		<b>39,39,078</b>
	<b>Application of Fund</b>		
6,40,029	FIXED ASSETS	5	7,09,883
3,52,244	LOAN / ADVANCE / DEPOSITS	6	98,391
8,04,916	INVESTMENT	7	8,04,916
18,12,706	CLOSING BALANCE AS PER BANK STATEMENT	8	23,25,888
<b>36,09,895</b>	<b>TOTAL</b>		<b>39,39,078</b>

*Kayal*  
22/10/2018  
Part-time Accountant

*AKM*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

Warden

Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

# H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

## STATEMENT OF INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDING 30TH JUNE, 2018

Previous year (2016-17)	Particulars	Sch. No.	Current Year (2017-18)
	<b><u>INCOME</u></b>		
69,577.00	SUBSIDY RECEIVED AND RECEIVABLE	9	-
52,34,589.00	STUDENT COLLECTION	10	48,65,395
1,63,910.00	OTHER RECEIPTS	11	6,49,688
<b>54,68,076</b>	<b>TOTAL</b>		<b>55,15,083</b>
	<b><u>EXPENDITURE</u></b>		
-	PAYMENT AGAINST SUBSIDY	12	-
49,26,835	PAYMENT AGAINST STUDENTS'	13	43,35,034
1,49,089	OTHER PAYMENTS	14	5,33,537
<b>3,92,152</b>	<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>6,46,512</b>
<b>54,68,076</b>	<b>TOTAL</b>		<b>55,15,083</b>

*Royal*  
22/10/2018  
Part-time Accountant

*HJB*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

Warden

Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

# H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

## STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT

For the year ended 30th June, 2018

Previous Year (2016-17)	Particulars	Sch. No.	Current Year (2017-18)
	<b><u>RECEIPTS :</u></b>		
11,07,132	OPENING BALANCE	15	17,94,951
2,47,836	SUBSIDY RECEIVED FROM HMC	16	-
	ENCASHMENT OF INVESTMENT	17	-
51,30,038	STUDENTS' COLLECTION	18	48,65,395
	RECOVERY FROM STAFF	19	-
	RECOVERY OF LOAN /ADVANCES	20	-
4,00,911	OTHER RECEIPT	21	6,49,688
<b>68,85,917</b>	<b>TOTAL</b>		<b>73,10,034</b>
	<b><u>PAYMENTS :</u></b>		
-	PAYMENTS AGAINST HALL SUBSIDY	22	-
	INVESTMENT	23	-
49,26,835	PAYMENTS AGAINST STUDENTS' COLLECTION	24	43,72,234
	PAYMENT AGAINST RECOVERY FROM STAFF	25	-
	LOAN/ ADVANCES	26	3,600
1,64,132	OTHER PAYMENTS	27	6,26,068
17,94,950	CLOSING BALANCE	28	23,08,132
<b>68,85,917</b>	<b>TOTAL</b>		<b>73,10,034</b>

*Royal*  
22/10/2018  
Part-time Accountant

*HJB*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

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# H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Balance Sheet for the year ending 30th June, 2018

## SCHEDULE - 1 - CAPITAL FUND

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Balance at beginning of the year	7,97,641			7,97,641	7,97,641
Assets created from HOH				-	
Assets created from Hall Fund				-	
<b>TOTAL :</b>	<b>7,97,641</b>	<b>-</b>		<b>7,97,641</b>	

## SCHEDULE - 2 - RESERVE AND SURPLUS FUND

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Utensil Fund	50,441			50,441	50,441
Hall Council Activities Asset Created	5,89,271	53,875		6,43,146	5,89,271
Hostel Overhead Asset Created	1,19,331			1,19,331	2,25,668
Hall Development Fund Surplus/ Deficit transferred from Income & Expenditure Assets Created	11,81,343	6,46,512		18,27,855	15,73,495
<b>TOTAL :</b>	<b>19,40,386</b>	<b>7,00,387</b>		<b>26,40,773</b>	<b>24,38,875</b>

*Koyal*  
22/10/2018  
Part-time Accountant

*AWAB*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

Warden

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I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Balance Sheet for the year ending 30th June, 2018

### SCHEDULE - 3 - LOAN/ADVANCE/DEPOSIT/LIABILITIES

Particulars	Current Year			Previous year
	At the beginning of the year		Total upto the year end	
Mess Advance/ Deposit/ Refundable		1,36,379	1,36,379	1,36,379
Less: Refunded		16,305		
	<b>Sub Total</b>	<b>1,20,074</b>	<b>1,20,074</b>	
Mess advance received		38,65,558		
Less: Mess Expenses		37,82,947		
	<b>Sub Total</b>	<b>82,611</b>		
Mess adv. Refundad (2017-18)		37,200		
	<b>Sub Total</b>	<b>45,411</b>	<b>45,411</b>	
	<b>TOTAL :</b>		<b>1,65,485</b>	

### SCHEDULE - 4 - OTHER LIABILITIES/SECURITY DEPOSIT

Particulars	Current Year			Previous year
	At the beginning of the year	Additional during the year	Total upto the year end	
Security Deposit	25,000	98,179	1,23,179	25,000
Payble to Mess Contactor	2,12,000		2,12,000	2,12,000
	<b>TOTAL :</b>		<b>3,35,179</b>	<b>2,37,000</b>

*Koyal*  
22/10/2018  
Part-time Accountant

*ANB*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence  
Warden

6 Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur



## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Balance Sheet for the year ending 30th June, 2018

### SCHEDULE - 5 - FIXED ASSETS

Particulars	Current Year				Previous Year
	At the beginning of the year	Addition during the year	Deduction during the year	Total upto the year	
<b>A. Furniture &amp; Fixture</b>	88,488			88,488	88,488
<b>Sub Total : (A)</b>	<b>88,488</b>			<b>88,488</b>	<b>88,488</b>
<b>B. Utensils and Kitchen Apparatus</b>					
Utensil	1,07,222	25,504		1,32,726	1,07,222
Geysers	6,107			6,107	6,107
Grinder	1,912			1,912	1,912
Fly Catcher	3,584			3,584	3,584
<b>Sub Total : (B)</b>	<b>1,18,825</b>	<b>25,504</b>		<b>1,44,329</b>	<b>1,18,825</b>
<b>C Electric Installation</b>				-	
Refrigerator	6,187			6,187	6,187
Television	55,741			55,741	55,741
Washing Machine	76,815	10,950		87,765	76,815
Water Cooler	10,125	33,400		43,525	10,125
Water Heater	3,600			3,600	3,600
Water Purifier	46,860			46,860	46,860
<b>Sub Total : (C)</b>	<b>1,99,328</b>	<b>44,350</b>		<b>2,43,678</b>	<b>1,99,328</b>
<b>D. Other Assets</b>				-	
Books	53,990			53,990	53,990
Computer & Accessories	29,086			29,086	29,086
Digital Camera	6,900			6,900	6,900
Guitar	9,000			9,000	9,000
Printer	4,987			4,987	4,987
Telephone	3,282			3,282	3,282
Musical Instrument	62,897			62,897	62,897
Sports Material	63,246			63,246	63,246
<b>Sub Total : (D)</b>	<b>2,33,388</b>			<b>2,33,388</b>	<b>2,33,388</b>
<b>TOTAL : (A to D)</b>	<b>6,40,029</b>	<b>69,854</b>		<b>7,09,883</b>	<b>6,40,029</b>

*Koyal* 22/10/2018  
Part-time Accountant

*AKM/5*  
22/10/18  
Warden  
Homi J. Bhabha Hall of Residence  
Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Balance Sheet for the year ending 30th June, 2018

### SCHEDULE - 6 - LOAN/ADVANCE/DEPOSIT

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Mess Balance Receivable from Boarders	3,52,244		2,54,464	97,780	3,52,244
Difference amount of Sweeping Charges (received from HMC)	-	175		175	
CGST/SGST receivable from HMC	-	436		436	
<b>TOTAL :</b>	<b>3,52,244</b>		<b>2,54,464</b>	<b>98,391</b>	<b>3,52,244</b>

### SCHEDULE - 7 - INVESTMENTS

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
State Bank of India, IIT Kharagpur				-	8,04,916
Punjab National Bank, IIT Kharagpur				-	
Syndicate Bank, IIT Kharagpur	8,04,916			8,04,916	
<b>TOTAL :</b>				<b>8,04,916</b>	

*Kayal*  
22/10/2018  
Part-time Accountant

*HJB*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence  
Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology, Kharagpur - 721 302.

Schedule forming part of Balance Sheet for the year ending 30th June, 2018

### SCHEDULE - 8- BANK BALANCE & OTHER ASSETS

Particular		Current Year		Previous Year
		Amount	Amount	
Reimbursement of Sweeping Receivable				
Add: Cleaning Charges				
Receivable from HMC (As per last balance)		17,756	17,756	17,756
Sweeping materials received				
Less: paid				
Less: Excess received		-		
	Sub Total	17,756	17,756	17,756
<b>Closing Balance</b>				
Punjab National Bank, IIT Kharagpur		3,49,591		2,18,481
State Bank of India, IIT Kharagpur		18,51,830		12,27,533
Syndicate Bank, IIT Kharagpur		1,06,711	23,08,132	3,48,936
	<b>TOTAL :</b>	<b>23,08,132</b>	<b>23,25,888</b>	<b>18,30,462</b>

*Kayal* 22/10/2018  
Part-time Accountant

*AKNS*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

# H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Income & Expenditure A/c for the year ending 30th June, 2018

## SCHEDULE - 9 - SUBSIDY RECEIVED AND RECEIVABLE

Particulars	Currents Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Sweeping Charges				-	69,577
<b>TOTAL :</b>	-	-		-	

## SCHEDULE - 10 - STUDENT COLLECTION

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Mess	38,65,558			38,65,558	48,09,153
Hall Council	5,52,000			5,52,000	2,47,836
HOH	1,90,200			1,90,200	1,77,600
Mess dues collection	2,57,637			2,57,637	
<b>TOTAL :</b>	<b>48,65,395</b>	-		<b>48,65,395</b>	<b>52,34,589</b>

## SCHEDULE - 11 - OTHER RECEIPTS

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Mess Rent	18,000			18,000	6,409
Common Room Collection	22,592			22,592	38,960
Shop Rent	61,100			61,100	21,444
Bank Interest	11,484			11,484	18,000
Miscellaneous Received	58,827			58,827	9,520
CGST/SGST	3,16,204			3,16,204	69,577
Sweeping Charges Recovery	63,302			63,302	
Security Deposit	98,179			98,179	
<b>TOTAL :</b>	<b>6,49,688</b>	-		<b>6,49,688</b>	<b>1,63,910</b>

*Royal* 22/10/2018  
Part-time Accountant

*HAB* 22/10/18  
Warden

Homi J. Bhabha Hall of Residence  
Warden

Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Income & Expenditure A/c for the year ending 30th June, 2018

### SCHEDULE - 12 - PAYMENT AGAINST HALL SUBSIDY

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
	-				
<b>TOTAL :</b>					

### SCHEDULE - 13 - PAYMENTS AGAINST STUDENTS' COLLECTION

Particulars	Current Year				Previous year
	At the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Mess Expenses	37,82,947			37,82,947	44,46,423
Hall Council Activities	5,52,087			5,52,087	4,80,412
Hostel Overhead	-			-	
<b>Total :</b>	<b>43,35,034</b>			<b>43,35,034</b>	<b>49,26,835</b>

### SCHEDULE - 14 - OTHER PAYMENT

Particulars	Current Year				Previous year
	As the beginning of the year	Additional during the year	Deduction during the year	Total upto the year end	
Refund of Mess dues (C/Y)	16,305			16,305	
Sweeping Materials	37,200			37,200	68,208
Bank Charges	945			945	989
Wages				-	57,600
Repair & Maintenance	47,414			47,414	
Refreshment	10,746			10,746	7,486
CGST/SGST	3,16,640			3,16,640	
Misc. Expenses	84,794			84,794	9,020
Printing & Stationery	15,893			15,893	5,786
Festival Advance Paid	3,600			3,600	
<b>TOTAL :</b>	<b>5,33,537</b>			<b>5,33,537</b>	<b>1,49,089</b>

*royal* 22/10/2018  
Part-time Accountant

*AKNB* 22/10/18  
Warden

Homi J. Bhabha Hall of Residence  
Warden

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# H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Receipts & Payments A/c for the year ending 30th June, 2018

## SCHEDULE - 15 - OPENING BALANCE

RECEIPTS	Current Year	Previous year
Punjab National Bank, IIT Kharagpur	2,18,482	3,12,604
State Bank of India, IIT Kharagpur	12,27,533	4,90,915
Syndicate Bank, IIT Kharagpur	3,48,936	3,03,613
<b>TOTAL :</b>	<b>17,94,951</b>	<b>11,07,132.00</b>

## SCHEDULE - 16 - SUBSIDY RECEIVED

Particulars	Current Year	Previous year
Subsidy received from HMC		2,47,836.00
<b>TOTAL :</b>	<b>-</b>	<b>2,47,836.00</b>

## SCHEDULE - 17 - ENCASHMENT OF INVESTMENT

Particulars	Current Year	Previous year
State Bank of India, IIT Kharagpur		
Punjab National Bank, IIT Kharagpur		
Syndicate Bank, IIT Kharagpur		7,17,120.00
<b>TOTAL :</b>		<b>7,17,120.00</b>

*Koyal*  
22/10/2018  
Part-time Accountant

*SHANKAR*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

Warden

Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Receipts & Payments A/c for the year ending 30th June, 2018

### SCHEDULE - 18 - COLLECTION AGAINST STUDENTS

RECEIPTS	Current Year	Previous year
Mess Deposit	38,65,558	48,09,153
Hall Council Activities	5,52,000	
HOH	1,90,200	1,77,600
Hall Fund		
Mess dues Collection from Student	2,57,637	1,43,285
TOTAL :	48,65,395	51,30,038

### SCHEDULE - 19 - RECOVERY FROM STAFF

Particulars	Current Year	Previous year
		-
TOTAL :		

*Kayal*  
22/10/2018  
Part-time Accountant

*JANIS*  
22/10/18  
Warden  
Homi J. Bhabha Hall of Residence  
Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Receipts & Payments A/c for the year ending 30th June, 2018

### SCHEDULE - 20 - ADVANCE /LOAN/DEPOSIT

RECEIPTS	Current Year	Previous year
General Advance		
<b>TOTAL :</b>		

### SCHEDULE - 21 - OTHER RECEIPTS

RECEIPTS	Current Year	Previous year
Mess Rent	18,000	18,000
Common Room Collection	22,592	21,444
Shop Rent	61,100	38,960
Bank Interest	11,484	6,410
Miscellaneous Received	58,827	9,520
CGST/SGST	3,16,204	
Sweeping Charges Recovery	63,302	69,577
Security Deposit	98,179	2,37,000
<b>TOTAL :</b>	<b>6,49,688</b>	<b>4,00,911</b>

*royal*  
22/10/2018  
Part-time Accountant

*ANK*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur



## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Receipts & Payments A/c for the year ending 30th June, 2018

### SCHEDULE - 22- PAYMENTS AGAINST SUBSIDY

PAYMENTS	Current Year	Previous year
		-
TOTAL :		

### SCHEDULE - 23 - INVESTMENT

PAYMENTS	Current Year	Previous year
State Bank of India, IIT Kharagpur	-	-
Punjab National Bank, IIT Kharagpur	-	-
Syndicate Bank, IIT Kharagpur		
TOTAL :		

*royal*  
22/10/2018  
Part-time Accountant

*HJB*  
22/10/18  
Warden

Homi J. Bhabha Hall of Residence

Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Receipts & Payments A/c for the year ending 30th June, 2018

### SCHEDULE - 24 - PAYMENT AGAINST STUDENTS COLLECTION

PAYMENTS	Current Year	Previous year
Mess Expenses	37,82,947	44,22,623
Hall Council Activities	5,52,087	4,80,412
Mess Subsidy Refund	37,200	23,800
<b>TOTAL :</b>	<b>43,72,234</b>	<b>49,26,835</b>

### SCHEDULE - 25 - PAYMENT AGAINST RECOVERY FROM STAFF

PAYMENTS	Current Year	Previous year
		-
<b>TOTAL :</b>		

*royal*  
22/10/2018  
Part-time Accountant

*AKM*  
22/12/18  
Warden  
Homi J. Bhabha Hall of Residence  
Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

## H. J. B. HALL OF RESIDENCE

Indian Institute of Technology Kharagpur - 721 302

Schedule forming part of Receipts & Payments A/c for the year ending 30th June, 2018

### SCHEDULE - 26 - ADVANCE/ LOAN

PAYMENTS	Current Year	Previous year
Festival Advance	3,600	5,000
<b>TOTAL :</b>	<b>3,600</b>	<b>5,000</b>

### SCHEDULE - 27 - OTHER PAYMENTS

PAYMENTS	Current Year	Previous year
Utensil	69,854	12,160
Refund of Mess dues (C/Y)	16,305	2,883
Sweeping Materials	63,477	68,208
Bank Charges	945	989
Wages		57,600
Repair & Maintenance	47,414	
Refreshment	10,746	7,486
CGST/SGST	3,16,640	
Misc. Expenses	84,794	9,020
Printing & Stationery	15,893	5,786
<b>TOTAL :</b>	<b>6,26,068</b>	<b>1,64,132</b>

### SCHEDULE - 28 - CLOSING BALANCE

PAYMENTS	Current Year	Previous year
Punjab National Bank, IIT Kharagpur	3,49,591	2,18,481
State Bank of India, IIT Kharagpur	18,51,830	12,27,533
Syndicate Bank , IIT Kharagpur	1,06,711	3,48,936
<b>TOTAL :</b>	<b>23,08,132</b>	<b>17,94,950</b>

*Keyal*  
22/10/2018  
Part-time Accountant

*AVANB*  
22/10/18  
Warden  
Homi J. Bhabha Hall of Residence  
Warden  
Homi J. Bhabha Hall of Residence  
I.I.T., Kharagpur

**H J B HALL OF RESIDENCE**  
**STATEMENT OF DEBIT CREDIT BALANCE FOR THE YEAR 2017 - 2018**

Sl. No.	Roll No.	Name	Debit Balance (Rs.)	Credit Balance (Rs.)
1	09ME3106	SUSHIL RATHI	0	4.25
2	10MI10012	BUTTI PRAVEEN	16955	0
3	10MI32006	KAMAKA SUBASH CHANDRA	0	0
4	12AE30020	VIVIAN JEET SINGH SUDAN	12259	0
5	12AG30028	SUDESHNA TRILOK	0	0
6	12AR10004	AMIT ANAND		7045.25
7	12CE10026	MALLAPU NIKHIL SREECHAND	258.75	0
8	12CH10010	DEEPAK	0	0
9	12CH30004	ARKA BAIDYA	6543.95	0
10	12EC35021	K. R. RANJITH RAJA SIMHA	0	0
11	12EE10008	CHERUKU SHYAM KUMAR REDDY	4258.75	0
12	12IE10027	SUSHIL KUMAR		9.25
13	12MF31M06	G. SAI KRISHNA		4.25
14	12MT30008	GAWALI OMKAR SURESH	0	0
15	12QE30003	VISHNU DAS M.	4259	0
16	12QM30005	PRIYAL MAHESHWARI	0	0
17	13AE30011	PULIJALA SANDESH	0	0
18	13AE3FP02	KAPIL KALONIA	0	0
19	13AG10024	SAHIL GOYAL	0	0
20	13CE31010	ASHISH AGRAWAL	0	0
21	13CE30009	JAGDEEP RATHI	0	0
22	13CH30022	THATIPALLI MANIKANT	0	0
23	13CH30030	GURUSHARAN AGRAWAL	0	0
24	13CH3FP01	RISHU KUMAR	0	0
25	13CY20021	RISHABH UPADHYAY	0	0
26	13EC35034	PRATIK RAJ	0	0
27	13EC35005	TABHANE AYUSH VIKAS	0	0
28	13EE35001	METTA HARI PRASAD	0	0
29	13GG20033	YASHASWI	0	0
30	13IM30016	RAHUL GAUTAM	0	0
31	13MA20038	SHIVAM ADARSH	0	0
32	13ME30017	MUGA HARI BABU	0	0
33	13ME32001	RAJEEV RANJAN	0	0
34	13ME33022	SANKET MANDAL	0	0
35	13ME30047	VYOM SHRIVASTAVA	0	0
36	13MF31M04	KULDEEP MURMU	258.75	0
37	13PH20031	SHIVAM RAVAL	0	0
38	13QE30002	DASARI TEJASWI SAMRAT		7045.25
39	14AE30002	ADAPA VENKATA SAI CHAITANYA	258.75	0
40	14AE30009	K. ANIRUDH	258.75	0
41	14AG30026	SOMNATH BORAH	258.75	0
42	14CE10031	MANISH KUMAR	0	0
43	14CH10049	SWASTIK PRADHAN	0	0
44	14CH10052	VISHAL KATIYAR	0	0
45	14CS30003	AKHILESH HESSA	258.75	0
46	14CY20024	SHUBHAM BHATT	147.75	0
47	14EC10022	KIDAMBI NARASIMHA VASISTHA		437.25

48	14EC10030	MAGANTI NIKHIL HARSHA	0	0
49	14EC10057	UPAMANYU CHONGDAR	954.75	0
50	14EE10054	VATTE VINEETH REDDY	16954.75	0
51	14GG20001	SANJAY HANSDA	258.75	0
52	14IM10029	UTKARSH SINHA	0	0
53	14MA20025	PRIYAM SINGH	147.75	0
54	14ME10038	NITESH KUMAR	0	0
55	14ME30031	PRAVEEN KUMAR	258.75	0
56	14MT10044	SUMEET KHIRWAL	0	0
57	15AE10004	ANANDU C.	258.75	0
58	15AE10021	RAVI RAJ	258.75	0
59	15AE30003	ARASHIJIT SINGH	258.75	0
60	15AG10022	SANOJ KUMAR	954.75	0
61	15AG30005	AVIRUP MONDAL	258.75	0
62	15AG30031	YOGRAJ MAHAWAR	4258.75	0
63	15BT10015	ROHIT ROY	954.75	0
64	15BT30011	KAUSHAL VADERA	258.75	0
65	15CE10004	AMAM GARG	258.75	0
66	15CE10005	AMIT KUMAR	258.75	0
67	15CE10006	AMIT KUMAR PATHAK	258.75	0
68	15CE10033	MUNTHA THARUN KUMAR		437.25
69	15CH10050	TUSHNIK GOSWAMI		437.25
70	15CH30018	PAWAN KUMAR GUPTA	258.75	0
71	15CS30012	DEBAJYOTI HALDER	258.75	0
72	15CS30030	SHIVAM JINDAL	258.75	0
73	15CS30033	SPANDAN KUMAR SAHU	954.75	0
74	15CY20005	DEBPRIYO GOSWAMI	258.75	0
75	15EC10025	KANDALA VAMSHI KRISHNA	258.75	0
76	15EC10035	NIKHIL KUMAR SINGH	258.75	0
77	15EC10041	RACHAMALLA ANIRUDH REDDY	258.75	0
78	15EC10059	SITTUN SWAYAM PRAKASH	954.75	0
79	15EC10064	KUMAR SHUBHAM	258.75	0
80	15EE10010	BATCHU SAI VAIBHAV	259	0
81	15EE10012	DAKSH BAHETI	954.75	0
82	15EE10050	TALLURI SURYA TEJA	258.75	0
83	15EX5PE01	AAKARSH YADAV	259	0
84	15IE10005	ATHARV PRATAP SINGH TOMER	258.75	0
85	15IM10011	MANISH DATTA A.	258.75	0
86	15IM10020	SAURABH HANSDA	258.75	0
87	15ME10003	ABHISEK MALAKAR	954.75	0
88	15ME10015	BODDEDA HEMANTH SAI SANDEEP	955	0
89	15ME10028	JOY ADITYA BARUA	258.75	0
90	15ME10039	NARAYANAM HEMANTH MOHAN	258.75	0
91	15ME10041	PEEYUSH KUMAR	955	0
92	15ME10045	RAYANKULA AKHIL	258.75	0
93	15ME10048	SAHIL RAJ	954.75	0
94	15ME10055	SHEKHAR SWARAJ	258.75	0
95	15ME30017	DEEPAK BADGOTI	12954.75	0
96	15ME30019	DIVYANSH SUHANIA	258.75	0
97	15ME30029	MEHTA DARSHAK RAMESH	954.75	0
98	15MF10004	ASHWARY ANAND	954.75	0
99	15MF3IM10	PISE SHIVRAJ NANDU	259	0
100	15MI10028	RAVI RANJAN	258.75	0
101	15MM72P01	SAUNAK CHATTERJEE	0	0
102	15MT10029	ROHIT RAJ	258.75	0
103	15MT10037	SOUMYADEEP DASGUPTA	954.75	0

104	15NA10019	PIYUSH KUMAR	259	0
105	15NA10031	THORAT PRATIK AMBADAS	954.75	0
106	15NA30001	AAKASH KOLI	258.75	0
107	15NA30003	ASHRAY	259	0
108	15PH20025	SAYANTAN DEY	258.75	0
109	16AE10004	ARANI HARI VIKAS	259	0
110	16AE10035	SOUVIK SARKAR	259	0
111	16AG30014	MANISH KUMAR PRAJAPAT	259	0
112	16AG3FP15	SUMIT TRIPATHI	259	0
113	16AR10014	GAURAV SAINI	259	0
114	16BT10020	RUPESH PATIDAR	4259	0
115	16CH10005	AKUMUKI SAI KISHORE	259	0
116	16CH30016	PAMULA ABHISHICT	259	0
117	16CS10031	KALATHOTI SANDEEP KUMAR	259	0
118	16CS10059	AURGHYA MAITI	955	0
119	16CS30040	VIVEK GUPTA	259	0
120	16CS30044	SARTHAK CHAKRABORTY	955	0
121	16EC10010	BHARGAV PARADESINAIDU PENTAKOT	259	0
122	16EC10023	HARSH BARELIA	259	0
123	16EC10068	SRIJAN BANSAL	259	0
124	16EE10032	PUNYAK	259	0
125	16EX20010	HARSHIT GARG	259	0
126	16HS20027	PRATEEK KUMAR MANIKPURI	259	0
127	16HS20046	UDIT SINGH PAHWA	259	0
128	16HS20051	SAHIL AGARWAL	259	0
129	16IE10036	PULKIT SINGHAL	955	0
130	16IM10033	SHUBHAM MAWA	955	0
131	16MA20008	AKHIL ANDASU	259	0
132	16MA20037	SAGNIK SAHA	259	0
133	16MA20049	VIJAY KUMAR MEENA	259	0
134	16ME10044	MOHIT RAJ KOSURI	259	0
135	16ME10050	ROHIT SHARMA	859	0
136	16ME10073	ABHISHEK KUMAR PANDEY	4259	0
137	16ME30017	HIMA VAMSI KRISHNA ANALA	259	0
138	16ME30025	NANDE VIKRAM GAJANAN	259	0
139	16ME30040	SHUBHRAM BHATTACHARYA	259	0
140	16ME30041	SIDDHANT GAUTAM	259	0
141	16MI10001	ABHISHEK KAUSHAL	259	0
142	16MI10007	BADAVATHU MOHAN KUMAR	259	0
143	16MI10014	KURMA RAO NEDURI	259	0
144	16MI33019	SHYAM MUNDA	259	0
145	16MT10015	I. ANAND KUMAR	259	0
146	16MT10017	MADUGULA MANIKANTH	259	0
147	16MT30001	ABHISHEK PURTY	955	0
148	16MT30014	PATURI ABHISHEK	259	0
149	16MT30018	YENNI SAI MAHESH	259	0
150	16MT3FP12	MANTHAN PARESH DOSHI	955	0
151	16NA30016	PRAKHAR TRIPATHI	259	0
152	16QE30003	ARKA SHANKAR PRADHAN	955	0
153	17CE91R14	TAPAN JANA	259	0
154	17CH91R15	VUYYALA RAVI TEJA	0	0
155	17CR91R05	RAJENDRA KUMAR	259	0
156	17ME91R22	JOYDEEP KUNDU	259	0
157	17ME91R25	MD ZIA KHURSHID	259	0
158	17MM91R04	ATUL KUMAR OJHA	259	0
159	17MS91R01	ASHOKTARU CHAKRABORTY	259	0

160	17NA91R09	SUNIL CH BARMAN	259	0
161	17WM91R01	ARNAB DAS	259	0
162	16MF10030	PRITHWI SINHA	0	4437
163	16IE10003	ADNAN MOHAMMEDI LOKHANDWALA	4	0
		<b>TOTAL</b>	<b>129919.20</b>	<b>19857.00</b>