

# H J B HALL OF RESIDENCE

## IIT KHARAGPUR

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### BASIC INFORMATION OF THE HALL

YEAR-2019-2020

1. Name of the Warden : Prof. Alok Kanti Deb
2. Name of the Assistant Wardens : Dr. Peeyush Soni  
Dr. B Haithal
3. Name of the Hall President : Mr. Abhishek Kaushal
4. Name of the Hall Supervisor : Sri Sushanta Chakraborty
5. Name of the Part-time Clerk : Sri Nandagopal Pal
6. Total number of Rooms : H Block – 92 & D Block-70
7. Total number of Boarders : 159
8. Accounting Year : 2019-2020  
(01.07.2019 to 20.06.2020)


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**HJB HALL OF RESIDENCE**  
IIT Kharagpur

<b>SL.NO.</b>	<b>Schedule Nos.</b>	<b>CONTENTS</b>	<b>Page No.</b>
01		<b>BASIC INFORMATION</b>	01
02		<b>BALANCE SHEET</b>	02
03	01	<i>Capital Fund</i>	05
04	02	<i>Reserve Fund</i>	05
05	03	<i>Loan/Advance/Deposit</i>	05
06	04	<i>Other Liabilities</i>	05
07	05	<i>Statement of Fixed Deposit</i>	06
08	06	<i>Loan/Advance/Deposit(Assets)</i>	07
09	07	<i>Investment</i>	07
10	08	<i>Other Assets</i>	07
11		<b>INCOME &amp; EXPENDITURE A/C</b>	03
13	09	<i>Students' Collection</i>	08
14	10	<i>Other Receipts</i>	08
16	11	<i>Payment against Students' Collection</i>	09
17	12	<i>Other Payments</i>	09
18		<b>RECEIPTS AND PAYMENTS A/C</b>	04
19	13	<i>Opening Balance</i>	10
22	14	<i>Students' Collection</i>	10
23	15	<i>Encashment of Investment</i>	10
24	16	<i>Advance/Loan Received</i>	10
25	17	<i>Other Receipts</i>	10
28	18	<i>Payment against Students' Collection</i>	11
29	19	<i>Investment</i>	11
30	20	<i>Advance/Loan</i>	11
31	21	<i>Other Payments</i>	11
32	22	<i>Closing Balance</i>	11
33		<i>Statement of Debit &amp; Credit Balance of Boarders</i>	12-15

**HJB HALL OF RESIDENCE**  
**IIT KHARAGPUR**  
**BALANCE SHEET AS AT 30TH JUNE 2020**

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
	<b><u>LIABILITIES :</u></b>			
I	CAPITAL FUND	1	1,240,164.00	1,083,154.00
II	RESERVE AND SURPLUS	2	2,660,790.00	2,376,188.00
III	LOAN/ADVANCE/DEPOSIT	3	54,436.00	3,576.00
IV	OTHER LIABILITIES	4	116,920.00	18,546.00
	<b>TOTAL</b>		<b>4,072,310.00</b>	<b>3,481,464.00</b>
	<b><u>ASSETS :</u></b>			
V	FIXED ASSETS	5	814,571.00	762,371.00
VI	LOAN/ADVANCE/DEPOSIT	6	340,404.00	80,042.00
VII	INVESTMENT	7	804,916.00	804,916.00
VIII	CURRENT ASSETS & OTHERS	8	2,112,419.00	1,834,135.00
	<b>TOTAL</b>		<b>4,072,310.00</b>	<b>3,481,464.00</b>

  
**Part-time Accountant**

  
**Asstt. Warden (Mess/Maint)**

  
**Warden**

**HJB HALL OF RESIDENCE**  
**IIT KHARAGPUR**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30.06.2020**

	Particulars	Sechedule No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
	<b><u>A. INCOME</u></b>			
II	STUDENTS' COLLECTION	9	5,119,240.00	5,083,746.00
III	OTHER RECEIPTS	10	23,299.00	66,048.00
	<b>TOTAL</b>		<b>5,142,539.00</b>	<b>5,149,794.00</b>
	<b><u>B. EXPENDITURE :</u></b>			
V	PAYMENTS AGAINST STUDENT'S COLLECTION	11	5,036,962.00	4,916,002.00
VI	OTHER PAYMENTS	12	767.00	767.00
	<b>TOTAL EXP.</b>		<b>5,037,729.00</b>	<b>4,916,769.00</b>
	Balance being surplus carried over to Capital Fund		104,810.00	233,025.00
	<b>TOTAL</b>		<b>5,142,539.00</b>	<b>5,149,794.00</b>


  
Part-time Accountant

  
Asstt. Warden (Mess/Maint)

  
Warden

**HJB HALL OF RESIDENCE**  
**IIT KHARAGPUR**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 30.06.2020**

	Particulars	Scdl. No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
	<b><u>RECEIPTS:</u></b>			
I	OPENING BALANCE	13	1,671,118.00	2,308,132.00
II	STUDENTS' COLLECTION	14	5,263,987.00	4,877,383.00
III	ENCASHMENT OF INVESTMENT	15	-	-
IV	RECOVERY OF LOAN/ADVANCES	16	4,000.00	-
V	OTHER RECEIPTS	17	410,568.00	414,957.00
	<b>TOTAL</b>		<b>7,349,673.00</b>	<b>7,600,472.00</b>
	<b><u>PAYMENTS:</u></b>			
VI	PAYMENT AGAINST STUDENT'S COLLECTION	18	5,053,409.00	4,936,676.00
VII	INVESTMENT	19	-	-
VIII	LOAN/ADVANCES	20	5,000.00	-
IX	OTHR PAYMENTS	21	239,609.00	992,678.00
X	CLOSING BALANCE	22	2,051,655.00	1,671,118.00
	<b>TOTAL</b>		<b>7,349,673.00</b>	<b>7,600,472.00</b>

  
**Part-time Accountant**

  
**Asstt. Warden (Mess/Maint)**

  
**Warden**

**HJB HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
 SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020

**SCHEDULE-1 : CAPITAL FUND**

Particulars	Current Year				Previous Yr
	Opening Bal	Add :	Less :	Total	
Balance as per Last Year	1,083,154.00			1,240,164.00	1,083,154.00
Add: Assets capitalized		52,200.00			
Add : Excess of Income over expenditure		104,810.00	-		
<b>BALANCE AT THE YEAR END</b>	<b>1,083,154.00</b>	<b>157,010.00</b>		<b>1,240,164.00</b>	<b>1,083,154.00</b>

**SCHEDULE-2 : RESERVE FUND AND SURPLUS**

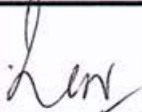
Particulars	Current year				Previous Yr
	Opening Bal	Add :	Less :	Total	
Utensil	50,441.00		16447.00	33,994.00	50,441.00
Hall Council Activities	550,343.00	873,550.00	665,790.00	758,103.00	550,343.00
Hostel Overhead Fund	129,268.00	190,910.00	45,421.00	274,757.00	129,268.00
Less : Asset					
Hall Fund	1,646,136.00		-	1,593,936.00	1,646,136.00
Less : Asset			52,200.00		
<b>BALANCE AT THE YEAR END</b>	<b>2,376,188.00</b>	<b>1,064,460.00</b>	<b>727,658.00</b>	<b>2,660,790.00</b>	<b>2,376,188.00</b>

**SCHEDULE-3 : LOAN/ADVANCE/DEPOSIT**

Particulars	Current Year				Previous Yr
	Opening Bal	Add :	Less :	Total	
Mess Advance/Deposit	3,576.00	-	-	54,436.00	3,576.00
Adjustment of Mess Balance		50,860.00			
<b>BALANCE AT THE YEAR END</b>	<b>3,576.00</b>	<b>50,860.00</b>	<b>-</b>	<b>54,436.00</b>	<b>3,576.00</b>

**SCHEDULE-4 : OTHER LIABILITIES**

Particulars	Current year				Previous Yr
	Opening Bal	Add :	Less :	Total	
Security Deposit	18,546.00	205,504.00	107,130.00	116,920.00	18,546.00
<b>BALANCE AT THE YEAR END</b>	<b>18,546.00</b>	<b>205,504.00</b>	<b>107,130.00</b>	<b>116,920.00</b>	<b>18,546.00</b>

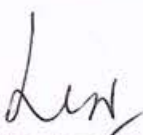
  
 Part-time Accountant

  
 Asstt. Warden(Mess/Maint)

**HJB HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020**

**SCHEDULE- 5 : STATEMENT OF FIXED ASSETS**

Particulars	Current year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
<b>A. Furniture &amp; Fixture</b>					
Furniture	88488	38000		126488	88488
<b>TOTAL : ( A )</b>	<b>88488</b>	<b>38000</b>	<b>0</b>	<b>126488</b>	<b>88488</b>
<b>B. Utensils and Kitchen Apparatus</b>				0	
Utensils	132726			132726	132726
Grinder	1912			1912	1912
Fly Catcher	3584			3584	3584
<b>TOTAL : ( B )</b>	<b>138222</b>	<b>0</b>	<b>0</b>	<b>138222</b>	<b>138222</b>
<b>C. Electrical Installation</b>				0	
Geyser	9707			9707	9707
Refrigerator	6187			6187	6187
Television	55741			55741	55741
Washing Machine	87765			87765	87765
Water Cooler	43525			43525	43525
Water Purifier	46860			46860	46860
Telephone	3282			3282	3282
Fan	0	14200		14200	
<b>TOTAL : ( C )</b>	<b>253067</b>	<b>14200</b>	<b>0</b>	<b>267267</b>	<b>253067</b>
<b>D. Computer &amp; Peripherals</b>				0	
Computer	29086			29086	29086
Printer	4987			4987	4987
<b>TOTAL : ( D )</b>	<b>34073</b>	<b>0</b>	<b>0</b>	<b>34073</b>	<b>34073</b>
<b>E. Other Assets</b>					
Books	53990			53990	53990
Digital Camera	59388	0		59388	59388
Music Instruments	71897			71897	71897
Sports Materials	63246			63246	63246
<b>TOTAL : ( E )</b>	<b>248521</b>	<b>0</b>	<b>0</b>	<b>248521</b>	<b>248521</b>
<b>TOTAL : ( A to E )</b>	<b>762371</b>	<b>52200</b>	<b>0</b>	<b>814571</b>	<b>762371</b>

  
**Part-time Accountant**

**6**

  
**Asstt. Warden(Mess/Maint)**

**HJB HALL OF RESIDENCE****I.I.T. KHARAGPUR**

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020

**SCHEDULE-6 : LOAN/ADVANCE/DEPOSIT (ASSETS SIDE)**

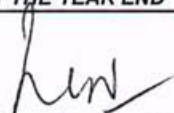
Particulars	Current Year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Mess dues receivable from students	80,042.00	-	-	339,404.00	80,042.00
Add : Adjustment Dr Balance		259,362.00			
General Advance	-	5,000.00	4,000.00	1,000.00	-
<b>BALANCE AT THE YEAR END</b>	<b>80,042.00</b>	<b>264,362.00</b>	<b>4,000.00</b>	<b>340,404.00</b>	<b>80,042.00</b>

**SCHEDULE-7 : INVESTMENT**

Particulars	current year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Syndicate Bank, Kgp	804,916.00	-	-	804,916.00	804,916.00
<b>BALANCE AT THE YEAR END</b>	<b>804,916.00</b>	<b>-</b>	<b>-</b>	<b>804,916.00</b>	<b>804,916.00</b>

**SCHEDULE- 8 : OTHER ASSETS**

Particulars	Current Year				Previous Yr
	As per Last Yr	Add : This Year	Less : This Year	Total	
Receivable (HMC)	18,367.00			18,367.00	18,367.00
Reimb of GST(Mess)	95,805.00	-	95,805.00	-	95,805.00
Reimb of Sweeping Bill	48,845.00	79,512.00	85,960.00	42,397.00	48,845.00
<u>Closing Balance :</u>					
State Bank of India, Kgp				1,338,925.00	1,172,727.00
Punjab National Bank, Kgp				604,988.00	393,946.00
Syndicate Bank, Kgp				107,742.00	104,445.00
<b>BALANCE AT THE YEAR END</b>				<b>2,112,419.00</b>	<b>1,834,135.00</b>


  
Part-time Accountant .

7


  
Asstt. Warden(Mess/Maint)



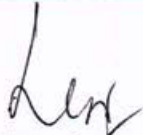
**HJB HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 30.06.2020**

**SCHEDULE- 09 : STUDENTS' COLLECTION**

Particulars	Current year				Previous Year
	Received	Add :	Less :	Total	
Mess	3,909,760.00			4,458,889.00	4,040,572.00
Add : Mess Dues		289,767.00			
Less : Refund of Mess Bal			-		
Adjustments of Dr Bal		259,362.00			
Adjustment of Cr Bal			50,860.00		
Hostel Council Activities	665,790.00			665,790.00	867,891.00
Hostel Overhead Charge	45,421.00			45,421.00	175,283.00
<b>Total :</b>	<b>4,620,971.00</b>	<b>549,129.00</b>	<b>50,860.00</b>	<b>5,119,240.00</b>	<b>5,083,746.00</b>

**SCHEDULE- 10 : OTHER RECEIPTS**

Particulars	Current Year				Previous Yr
	Received	Add :	Less :	Total	
Interest from Bank	3,297.00			3,297.00	3,575.00
Common Room/Rent	20,000.00			20,000.00	44,473.00
Infrastructural Charge	-			-	18,000.00
Miscellaneous	2.00			2.00	-
<b>TOTAL</b>	<b>23,299.00</b>		<b>-</b>	<b>23,299.00</b>	<b>66,048.00</b>

  
Part-time Accountant

  
Asstt. Warden (Mess/Maint)

**HJB HALL OF RESIDENCE**

**I.I.T. KHARAGPUR**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNTS  
FOR THE YEAR ENDING 30.06.2020**

**SCHEDULE- 11 : PAYMENT AGAINST STUDENTS' COLLECTION.**

Particulars	Current Year			Total	Previous Yr
	Payment during the year	Add : This year	Less : This year		
Mess Expense	4,325,751.00			4,325,751.00	3,872,828.00
Refund of Mess Bal					
Hall Council Activities	665,790.00			665,790.00	867,891.00
Hostel Overhead	45,421.00			45,421.00	175,283.00
<b>TOTAL</b>	<b>5,036,962.00</b>	<b>-</b>	<b>-</b>	<b>5,036,962.00</b>	<b>4,916,002.00</b>

**SCHEDULE- 12 : OTHER PAYMENT**

Particulars	Current Year			Total	Previous Yr
	Payment during the year	Add : This year	Less : This year		
Bank Charge	767.00			767.00	767.00
GST (Mess)				-	-
Sweeping Bill				-	-
Security Deposit					
<b>Total :</b>	<b>767.00</b>			<b>767.00</b>	<b>767.00</b>



**Part-time Accountant**



**Asstt. Warden (Mess/Maint)**

**HJB HALL OF RESIDENCE**

**I.I.T KHARAGPUR**

**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020**

**SCHEDULE - 13 : OPENING BALANCE**

<b>RECIPTS.</b>	<b>Current Year</b>	<b>Previous Year</b>
State Bank of India, Kharagpur	1,172,727.00	1,851,830.00
Punjab National Bank, Kharagpur	393,946.00	349,591.00
Syndicate Bank, Kharagpur	104,445.00	106,711.00
<b>TOTAL</b>	<b>1,671,118.00</b>	<b>2,308,132.00</b>

**SCHEDULE- 14 : STUDENTS' COLLECTION**

<b>Particulars</b>	<b>Current Year</b>	<b>Previous Year</b>
Mess Deposit	3,909,760.00	3,672,000.00
Mess Dues	289,767.00	245,075.00
Hall Council Activities	873,550.00	775,088.00
Hostel Overhead Charge	190,910.00	185,220.00
<b>TOTAL</b>	<b>5,263,987.00</b>	<b>4,877,383.00</b>

**SCHEDULE - 15 : ENCASHMENT OF INVESTMENT**

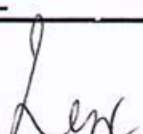
<b>RECIPTS.</b>	<b>Current Year</b>	<b>Previous Year</b>
Syndicate Bank, Kharagpur		-
<b>TOTAL</b>	<b>-</b>	<b>-</b>

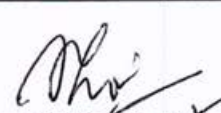
**SCHEDULE- 16 : ADVANCE/LOAN/DEPOSIT**

<b>Particulars</b>	<b>Current Year</b>	<b>Previous Year</b>
General Advance	4,000.00	-
<b>TOTAL</b>	<b>4,000.00</b>	<b>-</b>

**SCHEDULE- 17 : OTHER RECEIPTS:**

<b>Particulars</b>	<b>Current Year</b>	<b>Previous Year</b>
Interest from Bank	3,297.00	3,575.00
Common Room/Shop Rent	20,000.00	44,473.00
Infrastructural Charge	-	18,000.00
GST (Mess)	95,805.00	103,406.00
Sweeping Bill	85,960.00	42,331.00
Security Deposit	205,504.00	203,172.00
Miscellaneous	2.00	-
<b>TOTAL</b>	<b>410,568.00</b>	<b>414,957.00</b>

  
**Part-time Accountant .**

  
**Asstt. Warden (Mess/Maint)**

**HJB HALL OF RESIDENCE**

**I.I.T KHARAGPUR**

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020

**SCHEDULE- 18 : PAYMENT AGAINST STUDENTS' COLLECTION**

PAYMENTS	Current Year	Previous Year
Mess Expense	4,325,751.00	3,872,828.00
Refund of Mess Balance	-	20,674.00
Utensil	16,447.00	-
Hall Council Budget	665,790.00	867,891.00
Hostel Overhead Exp.	45,421.00	175,283.00
<b>TOTAL</b>	<b>5,053,409.00</b>	<b>4,936,676.00</b>

**SCHEDULE- 19 : INVESTMENT.**

**Amount (Rs)**

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>

**SCHEDULE- 20 : ADVANCE/LOAN/DEPOSIT**

**Amount (Rs)**

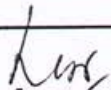
PAYMENTS	Current Year	Previous Year
General Advance	5,000.00	-
<b>TOTAL</b>	<b>5,000.00</b>	<b>-</b>

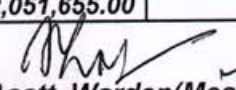
**SCHEDULE- 21 : OTHER PAYMENTS:**

PAYMENTS	Current Year	Previous Year
Security Deposit	107,130.00	307,805.00
Bank Charge	767.00	767.00
Hall Fund (Recurring Expense)	-	129,231.00
Assets	52,200.00	52,488.00
Sweeping Bill	79,512.00	91,176.00
GST (Mess)	-	199,211.00
Payable to Contractor	-	212,000.00
<b>TOTAL</b>	<b>239,609.00</b>	<b>992,678.00</b>

**SCHEDULE- 22 : CLOSING BALANCE:**

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	1,338,925.00	1,172,727.00
Punjab National Bank, Kgp	604,988.00	393,946.00
Syndicate Bank, Kgp	107,742.00	104,445.00
<b>TOTAL</b>	<b>2,051,655.00</b>	<b>1,671,118.00</b>

  
**Part-time Accountant.**

  
**Asstt. Warden(Mess/Maint)**

**HJB Hall of Residence IIT Khargpur**  
**Credit and Debit Balance as on 30.06.2020**

Sl. No.	Name of Boarder	ROLL No	Credit Balance	Debit Balance
1	MANAS RANJAN KAR	18AG10019	662	
2	MUDIT GUPTA	18CY20019		6163
3	D.SUMANTH NAIDU	18EC10014	662	
4	K.MVENKATA NAGESH	17IM10009		6058
5	SANTANU KUNDU	18EC10052	312	
6	MAIGA KAOUSHIK	18EC30023	662	
7	SOURAV KUMAR	18PH20029	662	
8	P RANAV TEJA P.	18AE10022	662	
9	PRANAV AGARWAL	18EE10038	662	
10	D.ABHILASH	18GG20009		6058
11	SURAYA S	18GG20031		6163
12	ANUJ KUMAR SINGH	18IM30006	662	
13	SHAIK SIRAJ	18MA20041	662	
14	K.THARUN NAIK	18ME10028		6058
15	VEMPADDU MAOHAR	18ME10071		6583
16	SUBHAM MONDAL	18ME30046	662	
17	JAGANNADHAM H. SAI	18MF10013	662	
18	SHIVANSHU SINGH	18MF10027	662	
19	AWADH KEJRIWAL	18EC10008	662	
20	PATI SUMANTH K.	18MT10028	662	
21	KONDLE DEVAMSH	18MT30011	662	
22	AKHIL ANDASU	16MA20008	662	
23	H. KUMAR MALLICK	17MI10014		5953
24	PUSPAUL HALDER	18EC30052	662	
25	SANNITHI H. GUPTA	17ME10054	662	
26	K.SUSHAN REDDY	17PH20019	662	
27	ROHAN HENRY EKKA	17CS10046		108
28	K. B.AVINASH	17EE10016		6058
29	KULDEEP MURMU	13MF31M04		7895
30	BAVANA VARUN S.R.	17PH20010	662	
31	ASHRAY PRAKASK	15NA30003	662	
32	DIVYANSH SUHANIA	15ME30019		7108
33	SHIVAM JINDAL	15CS30030		5428
34	YOGRAJ MAHAWAR	15AG30031		7423
35	AAKASH KOLI	15NA30001		6478
36	ROHIT RAJ	15MT10029		528

37	RAVI RAJ	15AE10021		7003
38	SPANDAN KUMAR SAHU	15CS30033		3
39	PEEYUSH KUMAR	15ME31005		3
40	MEHTA DARSHAK RAMESH	15ME33007		738
41	RAVI RANJAN	15MI31026		3
42	SHIVRAJ PISE	15CS30033		6163
43	ANANDU C	15AE10004		0
44	ABHISEK MALAKAR	15ME33042		318
45	PAWAN KUMAR GUPTA	15CH30018		7738
46	SAHIL RAJ	15ME10048		3
47	ARASHJIT SINGH	15AE30003		0
48	B. HEMANTH SAI SANDEEP	15ME33048		738
49	TALLUR SURYA TEJA	15EE10050	662	
50	AKHILIESH HESSA	14CS30003		6268
51	R. ANIRUDH REDDY	15EC35032	662	
52	KAUSHAL VADERA	15BT30011	662	
53	SANJAY HANSDA	14GG20001		7738
54	DEBPRIYO GOSWAMI	15CY20005		6268
55	AVIRUP MONDAL	15AG36002		6478
56	DEBJYOTHI HALDAR	15CS30012		423
57	PAMULA ABHISHICT	16CH30016	837	
58	AAKARSH YADAV	15EX5PE01		6268
59	A. CHANDRA	17CE10013	662	
60	BHUKYA RAHUL	17CS10009		6268
61	JOGADENU K.	17EE30008	662	
62	ANIRUDH ROY	17EE30002	662	
63	AYUSH TAKHAR	17EX20006		5743
64	YASH VERMA	17HS200454	662	
65	TAAPAS AGRAWAL	17GG20035		3433
66	JASH P SANGHVI	17MF 10011	662	
67	NISHANT KUMAR	17MF10018		7108
68	SAMADHAN R TIDKE	17GG20029		3748
69	PATURI SAI TEJA	17MT10028	662	
70	B V HARSHITH	17IM30008	662	
71	G. MURALI KARTEEK	17EE10012		5953
72	J SHREE SHIVA TEJA	17EE10015	662	
73	NISCHAY RAJ	17EC10034		4693
74	MAYANK MANJEARA	17MT10023	662	
75	ANUBHAV DEEP	17MT10008	662	
76	HARSH BARELIA	16EC10023		7423
77	ROHIT SHARMA	16ME10050		3958

78	S. BHATTACHARYA	16ME30040		5953
79	SRIJAN BANSAL	16EC10068		3433
80	ABHISHEK KAUSHAL	16MI10001		7423
81	MANISH PRAJAPAT	16AG30014		5953
82	PRITHWI SINHA	16MF10030	662	
83	SAHARSH PUGALIA	16HS20023		4903
84	RUPESH PATIDAR	16BT10020		4798
85	ABHISHEK KR PANDEY	16ME10073	662	
86	HARSHIT GARG	16EX20010	662	
87	SIDDHANT GAUTAM	16ME30041	662	
88	ABHISHEK PURTY	16MT30001		7523
89	UDIT SINGH PAHWA	16HS20046	662	
90	ARANI HARI VIKAS	16AE10004	662	
91	PUNYAK	16EE10032	662	
92	SUMIT TRIPATHI	16AG3FP15	662	
93	SHUBHAM MAWA	16IM10033		6373
94	S CHAKRABORTY	16CS30044	662	
95	A MOHAMMEDI L.	16IE10003	662	
96	SAHIL AGARWAL	16HS20051		7423
97	SOUVIK SARKAR	16AE10035		0
98	PULKIT SINGHAL	16IE10036	662	
99	TUHIN KAMILYA	19EF91R04	662	
100	PAIDI AVINASH	19AI91F01	662	
101	VIVEK GUPTA	16CS30040	662	
102	MD. AZHARUDDIN	19EC91R05		738
103	PRATIK SAKAR	19CY 91R09	662	
104	ATHARV KUMAR SINGH	15IE10005	662	
105	RITTAM SARKAR	19HS91F10	662	
106	KUMAR SHUBHAM	15EC34002	662	
107	ABHISHEK GHOSAL	19HS91R01	662	
108	PRATEEK KUMAR MANIKPURI	16HS20027	423	
109	SAYANTAN DEY	15PH20025		7528
110	THILLAKUMAR T	18AE91R19		6898
111	SANTU BISUI	19CY 91R12	662	
112	RAJEESHR	18MT91R12		7633
113	VATTE VINEET REDDY	14EE10054		7738
114	HIMA V. K. ANALA	16ME30017		0
115	I ANAND KUMAR	16MT10015		738
116	KURMA RAO NEDURI	16MI 10014		7738
117	M. MANIKANTH	16MT 30028		7738
118	ARKA S. PRADHAN	16QE30003	662	

119	M DOSHI	16MT3FP12	662	
120	PRAKHAR TRIPATHI	16NA30016		7738
121	ANUP UPADHYAYA	19CL91R01		1785
122	MOHAMMAD SHAREFF	19GG91R11		1785
123	SAGNIK SAHA	16MA20037	662	
124	GAURAV SAINI	16AR10014	662	
125	PATURI ABHISHEK	16MT30014		7738
126	YENNI SAI MAHESH	16MT30018	662	
127	VIJAY KUMAR MEENA	16MA20049	662	
128	NIBIR BARAN ROY	19EE91R04	662	
129	M NIKHIL SREECHAND	12CE10026		7738
130	MOHIT RAJ KOSURI	16ME10044	662	
131	SHIVAM UPADHYAY	19ME91R22	3	
132	AURGHYA MAITI	16CS10059		3328
133	N VIKRAM GAJANAN	16ME30025		7738
134	ATUL KUMAR OJHA	17MM91R04		1785
135	B. P. PENTAKOTA	16EC10010	662	
136	SANTANU GHORA	19CY91F09	662	
137	SUBRATA GHOSH	18ES91R04	662	
138	RAHUL KUMAR	19CH91R08		423
139	AKUMUKI SAI KISHORE	16CH10005	662	
140	B MOHAN KUMAR	16MI10007	662	
141	K. SANDEEP KUMAR	16CS10031	662	
142	SHUBHAM RAJ	19CH91R10		318
143	A CHAKRABORTY	17MS91R01	662	
144	SHYAM MUNDA	16MI33019	662	
145	ANUP BEHER	18AG91R01		423
146	T M RAO	18EE91R15		738
147	ABHIRUP ROY	18TS91R01	662	
148	MD. ZIA KHURSHID	17ME91R25	662	
149	PRIYABRATA DASH	18AT91R11		738
150	SWARUP K BHATTA	18NT91R03	662	
151	JOYDEEP KUNDU	17ME91R22	662	
152	D KUMAR PRADHAN	18MA91R01		738
153	MOTIUR RAHAMAN	18MM91R01	662	
154	RAJENDRA KUMAR	17CR91R05	662	
155	KOUSIK GANGULY	18BM91R04	1887	
156	KRISHNENDU NATH	18RT91R02		7318
157	ARNAB DAS	17WM91R01	662	
158	TAPAN JANA	17CE91R14	662	
			<b>54436</b>	<b>339404</b>