



PATEL HALL OF RESIDENCE

IIT KHARAGPUR



Statement of Accounts


2019-2020

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PATEL HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS AT 30TH JUNE'2020

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2019-20)	(2018-19)
	<u>SOURCE OF FUND</u>			
I	CORPUS/CAPITAL FUND	1	1662043	1514674
II	EARMARKED/ENDOWMENT FUND	2	6598179	5715396
III	CURRENT LIABILITIES & PROVISION	3	1948785	1165851
	TOTAL		10209007	8395921
	<u>APPLICATION OF FUND</u>			
V	FIXED ASSETS	4	1662043	1514674
VI	INVESTMENTS	5	6668567	4807283
VII	CURRENT ASSETS, LOAN, ADVANCE	6	1878397	2073964
	TOTAL		10209007	8395921


Part Time Accountant


Assitt. Warden

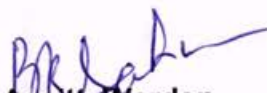
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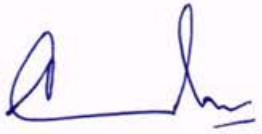

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**PATEL HALL OF RESIDENCE
IIT KHARAGPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30.06.2020**

Particulars		Sechedule No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
A. INCOME :				
I	GRANTS/SUBSIDIES RECEIVABLE	7	0	0
II	STUDENTS' COLLECTION	8	12051493	12654527
III	OTHER RECEIPTS	9	481010	711552
TOTAL			12532503	13366079
B. EXPENDITURE :				
IV	PAYMENT AGAINST SUBSIDY	10	0	0
V	PAYMENTS AGT STUDENTS' COLLECTION	11	11648441	11953671
VI	OTHER PAYMENTS	12	1279	3303
TOTAL			11649720	11956974
	Balance Tranferred to Hall Fund Fund		882783	1409105
TOTAL			12532503	13366079

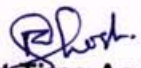

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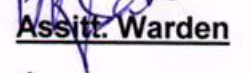

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**PATEL HALL OF RESIDENCE
IIT KHARAGPUR
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30.06.2020**

Particulars		Sechd No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
RECEIPTS:				
I	OPENING BALANCE	13	1520200	181028
II	GRANTS/SUBSIDIES	14	0	0
III	ENCASHMENT OF INVESTMENT	15	11707283	15650581
IV	STUDENTS' COLLECTION	16	12667016	11942599
VI	RECOVERY OF LOAN/ADVANCES	17	0	0
VII	OTHER RECEIPTS	18	861757	1145791
TOTAL			26756256	28919999
PAYMENTS:				
VIII	PAYMENTS AGAINST GRANTS/SUBSIDY	19	0	0
IX	INVESTMENT	20	13568567	14807283
X	PAYMENT AGT STUDENTS' COLLECT.	21	11795810	12103505
XII	LOAN/ADVANCES	22	0	0
XIII	OTHER PAYMENTS	23	343225	489011
XIV	CLOSING BALANCE	24	1048654	1520200
TOTAL			26756256	28919999


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

SCHEDULE-1 : CORPUS/CAPITAL FUND

Particulars	Current Year				Previous Year
	As the beginning of the year	Add	Less	Total upto year end	
Balance at beginning of the year	1514674			1662043	1514674
Asset created from HCA		0			
Asset created from HOH		147369			
Asset created from Hall Fund		0			
BALANCE AT THE YEAR END	1514674	147369	0	1662043	1514674

SCHEDULE-2 : EARMARKED/ENDOWMENT FUND

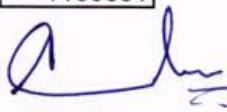
Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Utensil Fund	120002	0	0	120002	120002
Hall Fund	5595394			6478177	5595394
Surplus/Deficit of Income over expenditure		882783			
Utilized for recurring expnese			0		
Utilized for Asset Purchased			0		
BALANCE AT THE YEAR END	5715396	882783	0	6598179	5715396

SCHEDULE-3 : CURRENT LIABILITIES & PROVISIONS

Particulars	Current Year				Previous Year
	As the beginning	Addition during the	Deduction during the	Total upto to year end	
Hall Council Activities	268446	1129988	963898	434536	268446
Utilized for Asset Purchased			0		
Hostel Overhead	208425	548020	519421	89655	208425
Utilized for Asset Purchased			147369		
Mess Bal. Payable to Students	477014			1090740	477014
Adjustment of Mess Balance		613726			
Donation/Award	181966	0		181966	181966
Student Brotherhood Fund	0	185770	185770	0	0
Security Deposit	30000	0	0	30000	30000
Reversed of time barred chq		121888		121888	
BALANCE AT THE YEAR END	1165851	2599392	1816458	1948785	1165851


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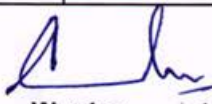
**PATEL HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020**

SCHEDULE- 5 : STATEMENT OF FIXED ASSETS

Particulars	Current year			Total upto to year end	Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year		
A. Furniture & Fixture					
Almirah	24800	23600		48400	24800
Furniture	69502			69502	69502
Table	18700			18700	18700
Iron Locked	50600			50600	50600
Trolley & lader	15300			15300	15300
TOTAL : (A)	178902	23600	0	202502	178902
B. Utensils and Kitchen Apparatus					
Utensils	222789	3500		226289	222789
Bread Toaster	11300			11300	11300
Grinder Machine	26985	11500		38485	26985
Rice Steamer	5300			5300	5300
TOTAL : (B)	266374	15000	0	281374	266374
C. Electrical Installation					
Fan	174150			174150	174150
Tube Lights	42500			42500	42500
Television	98500			98500	98500
Air Compressor	7000			7000	7000
Air Condition	0	28910		28910	
Water Cooler	123022			123022	123022
Refrigerator	34400	58378		92778	34400
Acquaguard	50100			50100	50100
Geyser	90065	14000		104065	90065
Weigh Balance	13950			13950	13950
Insect Flasher	15600			15600	15600
TOTAL : (C)	649287	101288	0	750575	649287
D. Computer & Peripherals					
Computer	109800			109800	109800
Printer	14610			14610	14610
UPS		2100		2100	
TOTAL : (D)	124410	2100	0	126510	124410
E. Other Assets					
Musical Instruments	50800	0		50800	50800
Camera	6300			6300	6300
Books	11058			11058	11058
Construction of Pitch & Court	142290			142290	142290
Blower Motor	1770			1770	1770
Book Self	24600			24600	24600
Gas Cutter	14500			14500	14500
Biometric Machine	14500			14500	14500
CCTV	29883	5381		35264	29883
TOTAL : (E)	295701	5381	0	301082	295701
TOTAL : (A to E)	1514674	147369	0	1662043	1514674


Part-time Accountant


Asstt. Warden


Warden

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PATEL HALL OF RESIDENCE
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SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020


SCHEDULE-5 : INVESTMENT


Particulars	Current Year				Previous Year
	As the beginning of the year	Addition	Deduction	Total upto to year end	
State Bank of India, IIT Kgp	2000000	10500000	8900000	3600000	2000000
Punjab National Bank				0	0
Syndicate Bank, IIT Kharagpur	2807283	3068567	2807283	3068567	2807283
	4807283	13568567	11707283	6668567	4807283

SCHEDULE- 6 : CURRENT ASSETS & LOANS,ADVANCE

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition	Deduction	Total upto to year end	
Mess dues as per Last Year	506723			699615	506723
Adjustment of Mess Bal					
Mess receivable	0	192892			
Advance	1000	0	0	1000	1000
Claim of Sweeping materials	46041	156176	73089	129128	46041
Less : met from Hall Fund					
<u>Closing Balance :</u>					
State Bank of India, Kgp				268679	1054104
Punjab National Bank, Kgp				250471	188873
Syndicate Bank, IIT Kgp				529504	277223
TOTAL				1878397	2073964


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

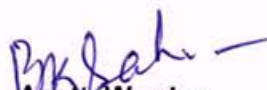
SCHEDULE- 7 : SUBSIDY RECEIVED AND RECEIVABLE


Particulars	Current Year				Previous Year
	Received during the year	Add : Receivable during the	Less : Last Yr's receivable	Total	
				0	0
TOTAL	0	0	0	0	0

SCHEDULE- 8 : STUDENTS' COLLECTION

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Mess	10380000			10568174	11051641
Mess dues collection		609008			
Mess Refund			0		
Adjustment of Debit Bal		192892	0		
Adjustment of Credit Bal		0	613726		
Hall Council Activities	963898			963898	1052652
Hostel Overhead	519421			519421	550234
TOTAL	11863319	801900	613726	12051493	12654527


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

SCHEDULE- 9 : OTHER RECEIPTS

Particulars	Current Year				Previous Year
	Received during the year	Add:	Less:	Total	
Interest received	410064		0	410064	582928
Guest Accommodation	60102		0	60102	128624
Fine/Miscellaneous	10844		0	10844	0
TOTAL	481010	0	0	481010	711552

SCHEDULE- 10 : PAYMENT AGAINST HALL SUBSIDY

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition	Deduction	Total upto to year end	
	0			0	0
TOTAL	0	0	0	0	0


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

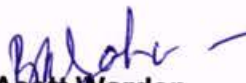
SCHEDULE- 11 : PAYMENT AGAINST STUDENTS' COLLECTION.


Particulars	Current Year				Previous Year
	Payment during the year	Add : Outstanding	Less : Outstanding Prev	Total	
Mess Expense	10165122			10165122	10350785
Hall Council Activiity	963898			963898	1052652
Utensil Charge	0			0	0
Hostel overhead	519421			519421	550234
TOTAL	12498234	0	0	11648441	11953671

SCHEDULE- 12 : OTHER PAYMENT

Particulars	Current year				Previous Year
	Payment during the year	Add : This year	Less : This year	Total	
Bank Charges	1279			1279	3303
Sweeping & Cleaning Ch					0
TOTAL	1279	0	0	1279	3303


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

SCHEDULE - 13 : OPENING BALANCE

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	1054104	55111
Punjab National Bank, IIT Kharagpur	188873	20263
Syndicate Bank, IIT Kharagpur	277223	105654
TOTAL	1520200	181028

SCHEDULE - 14 : GRANTS/SUBSIDIES


Particulars	Current Year	Previous Year
	0	0
TOTAL	0	0

SCHEDULE - 15 : ENCASHMENT OF INVESTMENT

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	8900000	13200000
Punjab National Bank, IIT Kharagpur	0	0
Syndicate Bank, IIT Kharagpur	2807283	2450581
TOTAL	11707283	15650581

SCHEDULE- 16 : STUDENTS' COLLECTION

PARTICULARS	Current Year	Previous Year
Mess Deposit	10380000	10186756
Hall Council Activities	1129988	1106541
Hostel Overhead	548020	520320
Utensil	0	20200
Mess Dues	609008	108782
TOTAL	12667016	11942599


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Asstt. Warden.

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PATEL HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2020

SCHEDULE- 17 : REFUND OF ADVAN/LOAN/DEPOSIT

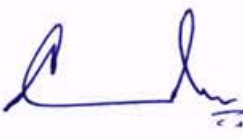
Particulars	Current Year	Previous Year
General Advance	0	0
Mess Contractor	0	0
TOTAL	0	0

SCHEDULE- 18 : OTHER RECEIPTS:

Particulars	Current Year	Previous Year
Coll. From Guest Room Accommodation	60102	128624
Interest on Investment/AutoSweep	410064	582928
Fine/Miscellaneous	10844	0
Sweeping materials	73089	147339
Security Deposit	0	0
Student Brotherhood Fund	185770	136900
Award	0	150000
Reversed of Time Barred Chq	121888	
TOTAL	861757	1145791


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

SCHEDULE- 19 : PAYMENT AGAINST GRANT/SUBSIDY

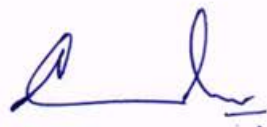
Particulars	Current Year	Previous Year
	0	0
TOTAL	0	0

SCHEDULE- 20 : INVESTMENT.

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	10500000	12000000
Punjab National Bank, IIT Kgp	0	0
Syndicate Bank, IIT Kg	3068567	2807283
TOTAL	13568567	14807283


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

SCHEDULE- 21 : PAYMENT AGT STUDENTS' COLLECTION

Particulars	Current Year	Previous Year
Mess Expense	10165122	10350785
Refund of Mess Deposit	0	149834
Hall Council Activity (recurring)	963898	1052652
Hall Council Activity (Equipment)	0	0
Utensil	0	0
Hall Overhead (recurring)	519421	550234
Hostel Overhead (Equipment)	147369	0
TOTAL	11795810	12103505


SCHEDULE- 22 : ADVANCE/LOAN

Particulars	Current Year	Previous Year
General Advance	0	0
Mess Contractor Advance	0	0
TOTAL	0	0


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

SCHEDULE- 23 : OTHER PAYMENTS

Particulars	Current Year	Previous Year
Hall Fund (Assets)	0	172398
Hall Fund (Recurring expense)	0	0
Bank Charges	1279	3303
Sweeping materials	156176	176410
Security Deposit	0	0
Student Brotherhood Fund	185770	136900
TOTAL	343225	489011

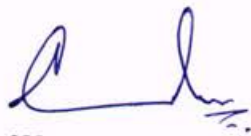
SCHEDULE- 24 : CLOSING BALANCE

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	268679	1054104
Punjab National Bank, IIT Kharagpur	250471	188873
Syndicate Bank, IIT Kgp-CA	529504	277223
TOTAL	1048654	1520200


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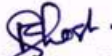
PATEL HALL OF RESIDENCE
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Statement of Fixed Asset for the year 2019-2020

S No	Head	Bill No	Amount	Fund
1	GRINDER MACHINE	1 & 2	11500	HOH
2	CCTV	3	5381	HOH
3	AIR CONDITION	5	28910	HOH
4	REFRIGETATOR	53	58378	HOH
5	ALMIRAH	63	23600	HOH
6	UPS	168	2100	HOH
7	POTATO PEELER	184	3500	HOH
8	GEYSER	186	14000	HOH
Total			147369	


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PATEL HALL OF RESIDENCE
IIT Kharagpur
Statement of Investemnt as on 30.06.2020

S.No	Bank	Face Value	Date of Invt	Date of Maturity
1	SBI	1600000		
2	SBI	2000000		
3	Syndicate	1872221	15.03.2020	15.03.2021
4	Syndicate	87550	18.02.2020	18.02.2021
5	Syndicate	1108796	15.07.2019	15.07.2020
		6668567		


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PATEL HALL OF RESIDENCE, IIT KHARAGPUR
Statement of Balance as on 30.06.2020

Sl.No.	Roll No.	Name of the Candidates	Payable	Receivable
1	10IM30013	GOPINATH SOREN	2196	0
2	10MI10030	PUNEET BILUNG	4590	0
3	11BT30005	BASAVA NAGA SAI BHAVANI SHANKAR	4436	0
4	11PH20019	SANDESH BHAI SARE	2982	0
5	12CS30018	MAMBAKAM AKSHAY	2320	0
6	12GG20027	SAAHIL KHARWAR	3274	0
7	12HS20045	UMESH JAKHAR	5146	0
8	12MA20040	SAURABH SINGH OLA	13482	0
9	12ME32010	KUMAR TUSHAR PRABHAT	3355	0
10	13AE30010	PRIYE PRABHAKAR	3025	0
11	13AE30014	SHIVAM VIKAL	3474	0
12	13AE30016	TANVEER SHAIKH	2087	0
13	13AG10026	SANJEEV V	4712	0
14	13AG36009	SHUBHAM SHARMA	2884	0
15	13AG36011	VARDHMAN CHHAJED	3054	0
16	13AR10007	ANKIT BABU (Spring off)	13202	0
17	13AR10009	ATUL KUMAR GUPTA (Spring off)	12488	0
18	13AR10030	PARAS PRATEEK	7988	0
19	13AR10033	RAHUL RATHORE	4172	0
20	13BT10004	BONI SHRAVAN	3589	0
21	13BT30016	PRAVEEN GOME	3510	0
22	13BT30018	RAHUL JATAV	3057	0
23	13CE10014	DEBOPAM ROY	2552	0
24	13CE30007	GUDI RAHUL	2363	0
25	13CE31008	RAKESH KUMAR	3373	0
26	13CE33005	VISWANADHAPALLI CHANDRA SEKHAR	3737	0
27	13CE33006	YOGESH CHARAI POTRA	5996	0
28	13CE36003	HARISH KUMAR VERMA	3881	0
29	13CE36004	SUBHA SANKET SAMANTA	2700	0
30	13CH30003	AYUDH DATTA	4201	0
31	13CH30008	JAIDEEP SINGH CHAUHAN	4478	0
32	13CH30018	SHUBHAM KUMAR	4424	0
33	13CH30031	SOUMAJIT DUTTA	2703	0
34	13CH30033	BIRENDRA KUMAR KISKU	1954	0
35	13CS30002	ABHAY SHUKLA	1510	0
36	13CS30007	AYUSH KUMAR	3776	0
37	13CS30012	GAIKWAD KUSHAL RAJIV	3409	0
38	13CS30016	KANNAPU RAJASEKHAR REDDY	1177	0
39	13CS30020	LOVEKESH GARG	2964	0
40	13CS30032	SHUBHAM SONI	1901	0
41	13CS30047	AMANDEEP SINGH	4481	0
42	13CY20001	ANJAN KHARA	3985	0

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43	13CY20015	NITIN SAINI	4948	0
44	13CY20031	V TIRUMAL NAIK	0	5081
45	13EC35012	JAMGADE DIPTANSHU DILIP	3095	0
46	13EC35026	NAGPURE AKSHAY DHANANJAY	4054	0
47	13EE10014	BIPLAV ORAON	4195	0
48	13EE35004	RAM NAGAR	3633	0
49	13EE35019	R.SRIHARI	4453	0
50	13EX20009	GAJENDER SINGH RAJ PUROHIT	6771	0
51	13GG20002	ANUJ KUMAR	2587	0
52	13GG20010	KONDURU AMULYA SEKHAR	5613	0
53	13GG20019	PUSHPENDRA TRIPATHI	494	0
54	13GG20023	SATISH KUMAR SUDHANSHU	3689	0
55	13GG20028	SUMIT JAIN	3294	0
56	13HS20002	ABHISHEK KUMAR JAIN	1730	0
57	13HS20020	MOHAMMAD DANISH HUSSAIN	3156	0
58	13HS20026	PRABHAT VYAS	1918	0
59	13HS20033	SHUBHAM SHARMA	756	0
60	13IM10027	YASH KHORANIA	3204	0
61	13IM3FP06	MOHNISH S JASWAL	2344	0
62	13IM3FP11	ANIKET SUNAY VYAS	3888	0
63	13IM3FP14	TANUJ KHEMANI	3051	0
64	13MA20008	ANKUSH CHATTERJEE	4050	0
65	13MA20018	KUMAR SHIVASHISH	4116	0
66	13MA20037	SAURAV KUMAR	1835	0
67	13MA20044	UTKARSH AGRAWAL	6080	0
68	13MA20046	YASHPAL SINGH	734	0
69	13ME31004	AKASH KHANDELWAL	1865	0
70	13ME31005	DIVYANSH SINGH THAKUR	1531	0
71	13ME31008	NILESH KUMAR	4321	0
72	13ME31015	BIDDU BHUSHAN SINGH	1647	0
73	13ME33003	RANVEER SINGH	3636	0
74	13ME33016	PADGHAN ANIKET PRADEEP	3643	0
75	13ME33029	VIKAS	448	0
76	13ME33036	MAYANK SINGH	4046	0
77	13ME33038	KASHISH GARG	1994	0
78	13MF3IM02	DODDAPANENI ROHIT	0	257
79	13MF3IM03	GADIRAJU SAI DHEERAJ VARMA	4569	0
80	13MI31008	MAHAKALA SAI VIVEK REDDY	2475	0
81	13MI31010	MRITYUNJAY KUMAR	0	163
82	13MT300031	SAKET THAVANANI	2234	0
83	13MT30004	AMAN KUMAR	7436	0
84	13MT30008	CHANDRA MOHAN MEENA	6710	0
85	13MT30019	UTKARSH SINHA	2030	0
86	13NA30003	ATUL KUMAR	1789	0
87	13NA30009	KARTIK MADHNURE	5969	0
88	13NA30011	PAVAN KUMAR KONDURI	4059	0
89	13NA30019	SAURABH GUHA	3711	0

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90	13NA30025	GUNDU HARSHAVARDHAN	4454	0
91	13PH20003	ABHISHEK PAL	4162	0
92	13PH20012	ARVIND	5539	0
93	13PH20021	KARNI SINGH TANWAR	1593	0
94	13PH20028	RISHABH SINGH KUSHWAHA	0	1757
95	13QM30005	SHIVANSH JAISWAL	4468	0
96	13QM30006	SURENDER KUMAR	1120	0
97	14AE10010	GOURAV TAYAL	4199	0
98	14AE10034	Y G SREEVANSHU	4546	0
99	14AG30027	SOMVEER	2915	0
100	14BT10024	SHAH HARSH JATIN	3409	0
101	14BT30006	G SAI AKHIL	2814	0
102	14BT30031	AMIT KUMAR	3130	0
103	14CE10013	BIJJAM JAGAN MOHAN REDDY	4873	0
104	14CE30022	SATYAM KUMAR	4767	0
105	14CE3FP11	PIYUSH KUMAR SINGH	3440	0
106	14CH10007	AMAR KUMAR	2072	0
107	14CH10009	AMIT KUMAR	592	0
108	14CH10012	ANKUR MEHTA	2355	0
109	14CH10035	NIRAJ KESHRI	2405	0
110	14CH10051	VEDANT DIXIT	4219	0
111	14CH30020	PRANJAL JAIN	3040	0
112	14CH30021	RADHESHYAM TARD	5267	0
113	14CS10021	GUTHI VISWANADH DATTATREYA SAI KRISHN	4065	0
114	14CS30029	ROHAN RAJAK	4182	0
115	14CY20004	ADIL PANWAR	0	678
116	14CY20007	ANUJ KUMAR GUPTA	954	0
117	14EC10020	KAMIREDDY LAKHAN SAITEJA	2996	0
118	14EC10053	SWAPNIL KUMAR	3130	0
119	14EC30008	BANGAR MAYUR SHESHRAO	4138	0
120	14EC35018	SHASHWAT MISHRA	1601	0
121	14EC35020	VINEET JAIN	1818	0
122	14EE10028	NAINALA GOWTHAM SANDEEP	3911	0
123	14EE10051	UMANG RUNGTA	4479	0
124	14EE10063	KUMAR MRITUNJAY	4001	0
125	14EE35004	MRAGANK SHEKHAR SINGH	1235	0
126	14EE35008	BUDDHA LAKSHMI VENKATA SAI VAMSI	2856	0
127	14EE35023	DANTULURI SRIKAR VARMA	3745	0
128	14EX20006	AVINASH V	3694	0
129	14EX20008	CHUNCHUN KUMAR	3162	0
130	14GG20025	MUSARRAT BEIG	2757	0
131	14GG20034	SUDHIR KUMAR	4203	0
132	14IE10024	ROHIT SINHA	3140	0
133	14IM10009	HARENDRA JYANI	2828	0
134	14IM10027	SUBHAJIT MONDAL	2698	0
135	14IM30024	GIGYASU JAIN	3119	0
136	14IM30027	MAURYA PANKAJ KANTA	5995	0

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137	14MA20033	SANDEEP KUMAR	3836	0
138	14MA20036	SHARMA HIMANSHU PREM	0	1722
139	14MA20051	YAJUVENDRA SINGH	2873	
140	14ME10005	AMIT KUMAR PANDEY	2768	
141	14ME10006	AMIT NAGAR	3415	
142	14ME10070	AYUSH GUPTA	4734	
143	14ME31010	BINOD KUMAR TUDU	2229	
144	14ME32004	ARGHYADEEP PAUL	2534	
145	14ME32005	KAUSTUBH GIRISH NAIK	2827	
146	14ME32009	RAGHAV SRIVASTAVA	2364	
147	14ME33005	MANOJ JHAJHARIA	2635	
148	14ME33020	PATIL AMIT SANJAY	3277	
149	14ME33036	AYUSH KUMAR BURNWAL	3789	
150	14MF10005	CHETAN	2378	
151	14MF10015	MOHIT BHATTER	2231	
152	14MF3IM03	DEVENDRA KUMAR NARERA	2047	
153	14MI31005	GUGULOTHU SURYA	3050	
154	14MI33002	ABHISHEK SINKU	3141	
155	14MI33007	AYUSH GURJAR	0	1250
156	14MI33012	PAWAR MILIND GANESH	1938	
157	14MT10019	HEMANTH NALLA	0	25326
158	14QE30003	OM SHREE	3468	
159	15AE10007	ANUKOOL KHANGAT	3059	
160	15AE10018	MOHAMMED RIAZUDDIN KHAN MIFTAHI	2349	
161	15AG10024	SHAGUN BANDI AYUSH PATIDAR	2492	
162	15AG30001	AMAN KUMAR SHARMA	3834	
163	15AG30006	BARWAT AKASH RAMESH	2406	
164	15AG30024	SARVESH KUMAR	4155	
165	15AR10001	AMAN KUMAR AGARWAL	3945	
166	15AR10026	ROHIT KUMAR SINGH	2939	
167	15AR10035	VIANSH MALIK	3354	
168	15BT10004	BHUKYA NIKHIL KUMAR	1673	
169	15BT10013	PIYUSH NANDA	4195	
170	15BT10014	PRATIK PRASHANTA BISWAS	3693	
171	15BT10022	SUMIT KUMAR	960	
172	15BT30012	KRISHNA KSHIRSAGAR	4069	
173	15CE10008	ANKIT KUMAR SAXENA	1067	
174	15CE10019	BHEEMREDDY ROHITH	2104	
175	15CH10006	AMAR KRISHNA MURMU	3937	
176	15CH10011	ASHWANI KUMAR. M	3381	
177	15CH10027	PATIL PRASANNA LAXMAN	4097	
178	15CH10042	SHUBHAM KUMAR	2840	
179	15CH10055	SHIVANG AGRAWAL	4541	
180	15CH30003	AMIT VERMA	4076	
181	15CH30010	GYANESH KUMAR	2701	
182	15CH30015	LUV RATHORE	2487	
183	15CH30019	PRANEESH PAL	3416	

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184	15CH30020	RAJ NARAYANAN	3631	
185	15CH30024	SPARSH BHARDWAJ	1713	
186	15CH3PE01	HIMANSHU GUPTA	497	
187	15CS10016	KADIYALA YASWANTH MALLIK	8812	
188	15CS10023	KUNAL AGGARWAL	4079	
189	15CS10062	ANUBHAV JAIN	2458	
190	15EC10003	ABHISHEK CHOUDHARY	886	
191	15EC10027	KAVADI SURESHADHA	0	10065
192	15EC30026	REDDY VAMSI KRISHNA	0	1377
193	15EC30031	SHUBHAM GUPTA	3736	
194	15EE10018	HIMANSHU SINGH	4618	
195	15EE10041	SHUBHAM MEENA	1872	
196	15EE10044	SOMESH POONIA	2042	
197	15EE30009	MITHILESH PINJARKAR	2809	
198	15EE30023	DILEEP SHUKLA	4489	
199	15GG20014	Jilukara SPOORTHI	1647	
200	15GG20017	NIKHIL JHARIA	1346	
201	15HS20022	NAWALE HARSHAL KRUSHNA	2609	
202	15HS20042	UMANG PALOD	3769	
203	15IE10007	BHAVANASI SREE HARSHA	3378	
204	15IE10018	PIYUSH DUBEY	3895	
205	15IM10004	ANUJ KUMAR	240	
206	15IM10009	KANAV ANAND	1316	
207	15IM10021	SHUBHAM KUMAR DUBEY	1523	
208	15IM10027	WAGHMARE SWAPNIL SAHEBRAO	3342	
209	15IM3FP13	CHAWDA CHAKIT KISHOR	2722	
210	15MA20049	VISHWAJEET KUMAR	3200	
211	15MA20057	AKHIL RAJ	4824	
212	15ME10001	AAKASH YADAV	2377	
213	15ME10030	KANHAIYA AGRAWAL	2417	
214	15ME10038	MOHAMMED KASHIF MALIK	3768	
215	15ME30033	PRITAM KUMAR	1335	
216	15ME30040	SULTHAN S F	3394	
217	15MF10003	ANKIT KUMAR	4369	
218	15MF10021	SHUBHAM MISHRA	3776	
219	15MF10026	VAMSI VINAY KUMAR BOSARA	3541	
220	15MF10031	ARYAN	3761	
221	15MF3IM08	K ARANAM RAMA CHAITANYA	1263	
222	15MI10001	ABHIROOP KUMAR	0	1854
223	15MI10015	BHATT ABHINAV	4259	
224	15MI10033	SYED NABIL	3702	
225	15MI31011	NAVDEEP JAIN	3794	
226	15MI31018	UMESH KUMAR PAIKRA	3521	
227	15MI33004	KAMAL KANT NAWAL	2321	
228	15MI33007	MANISH KUMAR PIYUSH	3960	
229	15MI33013	SAVALA SYAM KAMAL BABU	3696	
230	15MI3PE01	PREETAM PRIYADARSHI GONCHI	3160	

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231	15MT10004	ANKIT KUMAR	1642	
232	15MT10006	ASHISH KUMAR RAJAK	3598	
233	15MT10016	JAYAM VAMSI KRISHNA	3068	
234	15MT10024	NAGRALE ANIKET PREMDAS	4292	
235	15MT10027	RAKESH PURTY	0	545
236	15MT10032	SATYAM BEHERA	4119	
237	15MT10036	SOHIT NAYAK	3782	
238	15MT10040	UTTAM SHISHIR KUJUR	2851	
239	15MT10041	VINEET RAJ	3564	
240	15MT10043	YEZZALA REVANTH BABU	0	105
241	15MT30006	MAINAK CHAIN	3267	
242	15MT30008	P R RISHI KUMAR	3453	
243	15NA10015	NALLABOTHULA MAHESH BABU	433	
244	15NA10029	SURAJ KUMAR MISHRA	2204	
245	15NA30005	CHITTURI DANY CORNE LIUS	0	909
246	15NA30010	MUKUL KUMAR	3028	
247	15NA30011	NIKHILESH JAISWAL	2741	
248	15NA30016	PRAVIN KUMAR MISHRA	1564	
249	15PH20033	VIBHU NARAYAN DEO	1694	
250	15QM30006	VIPUL KUMAR	3623	
251	16AE10014	RAHUL SHARMA	66	
252	16AE10024	SIDDHANT RAJ JINDAL	38	
253	16AE10026	SUMIT CHOWRASIA	157	
254	16AE30001	DEV PRAKASH	0	2610
255	16AE30008	MESHAM VINEET HARIDAS	2937	
256	16AG10022	PRUTHIRAJ HIAL	1932	
257	16AG30008	BONTHA NAVEEN RAJ	0	1336
258	16AG30012	GOSWAMI DEEPESH ANIL	3341	
259	16AG30021	PRAVEEN KUMAR	0	195
260	16AG30023	RAJENDRA KUMAR MEENA	3597	
261	16AR10017	KARTIK TYAGI	662	
262	16AR10035	SHIVAM SINGH	0	1707
263	16AR10037	TANMAY SADHU	0	102
264	16BT10002	ADITYA JALIN	265	
265	16BT30014	M H C S KIRAN	0	2514
266	16CE10041	PRATEEK KUMAR PANDEY	437	
267	16CE10043	RAHUL JAIN	746	
268	16CE10061	VIKRAM CHUGH	0	1280
269	16CE30017	SHASHWAT C SHRIKHANDE	3548	
270	16CE3FP16	MAYANK KUMAR	818	
271	16CH10048	SUGATO MUKHOPADHYAY	778	
272	16CH10058	SHOURYA KUMAR	0	384
273	16CH30003	AMAN SHARMA	0	443
274	16CH30014	NAIK PRANAV SUNIL	3168	
275	16CH30023	TANMAY ARORA	0	1006
276	16CS10004	AITIPAMULA ARAVIND	0	102
277	16CS10024	GOVIND CHOUDHARY	0	1447

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278	16CS10034	MEHUL KUMAR NIRALA	248	
279	16CS10036	NANDHA VRAJESH ASHWIN	1765	
280	16CS10040	NITISH KUMAR RAI	0	658
281	16CS30015	KEMBURU SAI SURYA TEJA	806	
282	16CS30028	PRUTHVI SAMPATH CHABATHULA	0	88
283	16CY20030	SAURABH GUPTA	1687	
284	16EC10001	ADITYA SAI CHAPPIDI	536	
285	16EC10003	ANJI NAIK MUDAVATH	788	
286	16EC10007	AYUSH KUMAR	148	
287	16EC10008	BATHALA SHARAN MOURYA	0	664
288	16EC10065	PRATIK TIBREWAL	0	947
289	16EC10066	DIVYANSH JHUNJHUNWALA	0	636
290	16EE10040	ROHIT SOLANKI	3290	
291	16EE10045	SHIVANSH TOMAR	838	
292	16EE10046	SHUVAM KESHARI	0	1061
293	16EE10048	SOUMYA KANTA RANA	430	
294	16EE10055	YERRAMSETTY ROHIT	802	
295	16EE30002	ANNAMREDDY AJAY RAJ	838	
296	16EE30011	KABEER SINGH	1148	
297	16EE30018	RAHUL KUMAR	497	
298	16EX20004	ANUPAM CHOUDHARY	335	
299	16EX20020	RAGHAV AGARWAL	3019	
300	16EX20028	SWATANTRA KUMAR	0	25
301	16GG20001	ABHIMANYU SINGH	2469	0
302	16GG20005	ANURAG KASHYAP	0	85
303	16HS20004	AKHIL BHARTI MOHAN	753	0
304	16HS20020	MANISH DAMANI	821	0
305	16HS20022	MOHD ISSA	0	5
306	16IE10035	DIPAK AGARWAL	518	0
307	16IM10003	DEBJOY DAS	3460	0
308	16IM10019	SANDEEP PATTANAYAK	773	0
309	16IM10021	SUDHANSHU MADHUR	3288	0
310	16IM10027	TRIPATHI SUYASH RATNA	2951	0
311	16IM30003	AMIT GUNJAN	1068	0
312	16IM30007	HEMANSH KASHYAP	558	0
313	16IM30008	HIMANSHU RAJORIA	588	0
314	16IM30014	PARDESHI ANKIT KAILAS	3714	0
315	16MA20025	MANISH AGARWAL	0	67
316	16MA20053	NER ROHIT	1148	0
317	16ME10006	ANIRUDH KHAWAS	4105	0
318	16ME10017	DEBAPRIYA DE	838	0
319	16ME10026	HARSH DIPAKKUMAR SHUKLA	3569	0
320	16ME10037	KUSHWAHA RAJAN BEERBAL SINGH	2906	0
321	16ME10064	SUVIR SAURAV	354	0
322	16ME10065	SWAPNAJOY SAHA	471	0
323	16ME10066	TANKALA VENKATA NIKHIL	1050	0
324	16ME30007	ARHAT AMBEDKAR	2256	0

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325	16ME30008	BOOB HARSH SUNIL	4059	0
326	16ME30020	LOHAKARE NINAAD NEERAJ	3546	0
327	16ME30024	MUMMADI TARUN KUMAR REDDY	758	0
328	16ME30051	AGRAWAL JATINKUMAR AJAY	3744	0
329	16ME30054	VIMLENDU SINGH	1148	0
330	16MF10002	ADITYA SHEKHAR KUMAR	3379	0
331	16MF10004	ANISH MOONKA	687	0
332	16MF10016	MANUJ AGARWAL	3199	0
333	16MF10024	SHAH POOJAN	3568	0
334	16MF10026	SHRIKANT MORE	3314	0
335	16MF10028	UKEY PRATIK LALCHAND	3850	0
336	16MF10029	GHARMANSHU TURKAR	2700	0
337	16MF3IM06	KARUKURI SAKETH VARMA	0	353
338	16MF3IM13	SURYAWANSHI RAJAT GOPAL	3184	0
339	16MF3IM14	VIVEK KUMAR	0	99
340	16MF3IM16	SUDHANSHU TIWARI	0	1254
341	16MI10016	MITHILESH KUMAR	180	0
342	16MI10028	SAKSHAM PARASHAR	363	0
343	16MI10030	SANTANU BEHERA	838	0
344	16MI33009	KHANDEKAR PIYUSH ASHOK	4399	0
345	16MI33011	PRAKHAR TRIPATHI	0	2
346	16MI33012	RAJ KUMAR SINGH	3948	0
347	16MI3EP02	ATUL KUMAR KOSHTA	312	0
348	16MT10004	ADVAIT GILANKAR	3744	0
349	16MT10030	PRITISH	0	1062
350	16MT10042	THAKARE ADITYA ASHOK	3118	0
351	16NA10013	KINTADA PRUDHVI SAI DURGA RAJU	402	0
352	16NA30009	GIRISH KUMAR SAGAR	515	0
353	16NA3FP04	VASHISHTH AKSHIT RAVIKANT	3682	0
354	16PH20003	ANURAG MAURYA	0	374
355	16PH20013	GAURAV MOHAN PANAMPILLY	0	795
356	16PH20020	JOPHIN JOSEPH	1128	0
357	17AG10013	E TUANCHINMANG	853	0
358	17AG10021	PARTH LOHOMI	323	0
359	17AG10026	SANKALP YADAV	593	0
360	17AG30030	SAKET ARUN SONAVANE	292	0
361	17AR10004	ABHISHEK KHEMARIYA	743	0
362	17AR10032	SHASHANKA B S	1148	0
363	17CE10007	ADITYA SUYAL	171	0
364	17CE10008	AJAY SINGH MEENA	1058	0
365	17CE10014	ARUN SINGH CHOUDHARY	0	33
366	17CE10055	SOURABH SANJAY SHINTRE	748	0
367	17CE30005	ANJANI KANT	201	0
368	17CE30011	NACHIKETA RAJHANS	498	0
369	17CE30012	PRAKHAR GAUR	258	0
370	17CH10005	AKASH TRIMUKH PARSURE	1148	0
371	17CH10018	HET SURESH DAVE	835	0

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Warden
Patel Hall of Residence
I.I.T., Kharagpur

[Signature]
Asstt. Warden
Patel Hall of Residence
I.I.T Kharagpur

372	17CH10038	ROHIT RAJ	321	0
373	17CH10047	TAILOR VATSAL	0	1537
374	17CH30001	ADITYA SHARMA	643	0
375	17CH30011	DHRUBAJYOTI TAPAS RAY	0	673
376	17CS10008	BEDANT AGARWAL	758	0
377	17CS10017	JYOTISMAN DAS	362	0
378	17CS30012	DEWANG MODI	1148	0
379	17CS30037	VENKTESH SHRIMANT LAGASKAR	90	0
380	17CY20015	MOHIT KUMAR	0	1601
381	17CY20025	RAHUL GUPTA	271	0
382	17EC10045	RAVI HARESHBHAI GHADIA	0	557
383	17EC30009	ARPIT DWIVEDI	0	1187
384	17EE10025	MRITYUNJAY MEHTA	838	0
385	17EE10041	SAURABH SINGH	453	0
386	17EE30021	SRIRANGACHARI SHREYASE RANGAMANI	460	0
387	17EX20031	SHUBHAM JAISWAL	1054	0
388	17HS20012	GAURAV RAMESH GANGURDE	473	0
389	17IM10008	KANKARIYA VINEET	838	0
390	17IM30007	ATHARVA KAUSTUBH PRABHUNE	787	0
391	17IM30021	SHREYASH ATUL PANAT	435	0
392	17MA20016	GOSWAMI PARAM NIMESH	696	0
393	17MA20030	NISHANT MEENA	818	0
394	17MA20036	SATYAM SHARMA	863	0
395	17ME10005	AKSHAT JAIN	628	0
396	17ME10014	B ROOPJEET PATRO	936	0
397	17ME10016	CHANDRA PRAKASH SAHWAL	557	0
398	17ME10018	CHINMAY VINAY VIBHUTE	931	0
399	17ME10059	SAURABH ROY	238	0
400	17MI10026	PRAPHUL JAIN	1133	0
401	17MT10001	ABHINAV SURESH DUDHAGAWALI	705	0
402	17MT10011	ASHAY VIVEK TATHE	100	0
403	17MT10012	ASHISH CHATTERJEE	668	0
404	17MT10022	MADHAV LAKHOTIA	305	0
405	17MT30014	PRANAV CHANDRAKANT ROTHE	738	0
406	17NA10007	ASHISH BALKRISHAN SHAH	422	0
407	17NA10025	SACHIN	423	0
408	17NA10026	SAIYAM SETHI	449	0
409	17NA30004	DNYANESH BHASKAR VISALE	403	0
410	17NA30012	NAMDEV UTTAM KAMBLE	0	264
			954470	78242

Shubh.

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PATEL HALL OF RESIDENCE
I.I.T. KHARAGPUR

Consolidated statement of Debit & Credit Balance for Last 05 Years

Year	Debit Balance	Credit Balance
2012-2013	1781	9904
2013-2014	6171	50055
2014-2015	13194	481
2015-2016	0	184904
2016-2017	26043	1486027
Grant Total	47189	1731371


Part-time Accountant