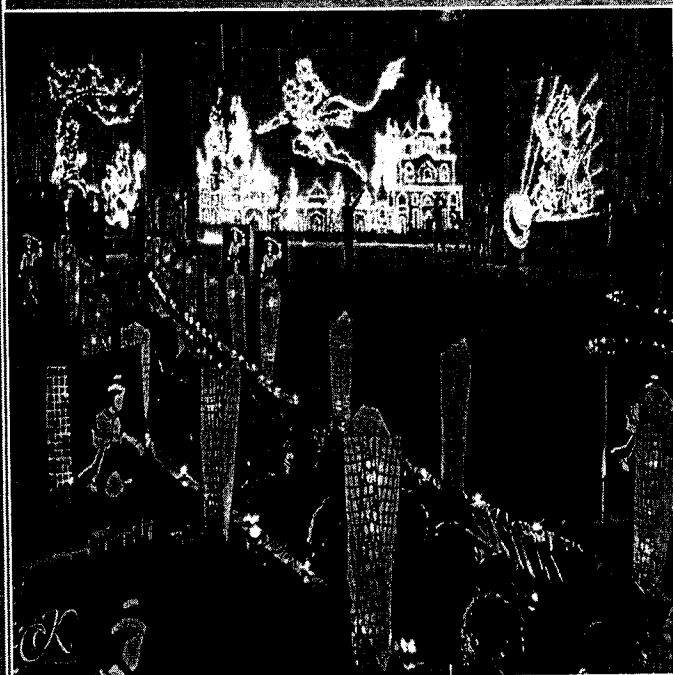


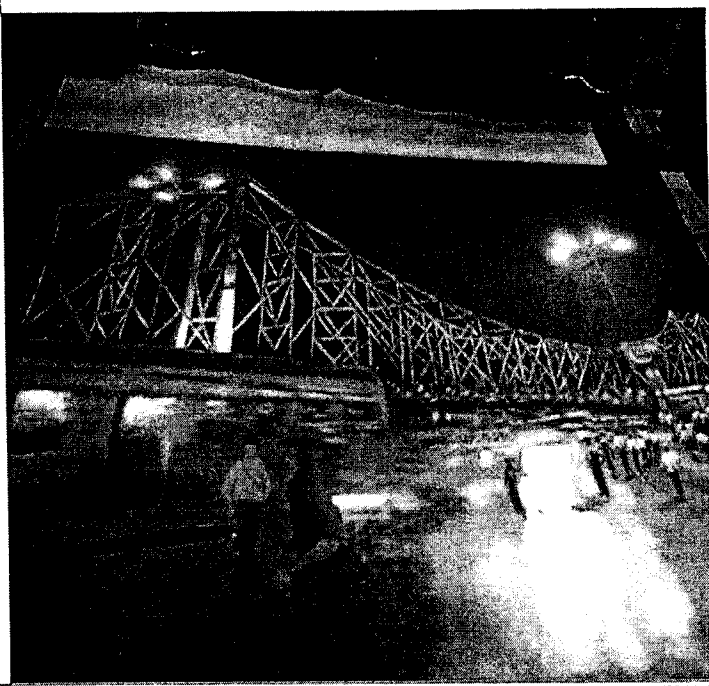
Radhakrishnan Hall of Residence



INDIAN INSTITUTE OF
TECHNOLOGY,
KHARAGPUR

STATEMENT OF ACCOUNTS

(2017-2018)



RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
Final Account for the Financial Year (2017-2018)


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**RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS ON 30-Jun-2018**

(Amount in ₹)


	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2017-2018)	(2016-2017)
	<u>SOURCE OF FUND</u>			
I	CAPITAL	1	26,30,539	24,30,188
II	RESERVE AND SURPLUS	2	15,62,647	7,98,432
III	LOAN/ADVANCE/DEPOSIT	3	12,23,555	10,054
IV	OTHER LIABILITIES	4	67,027	15,77,012
	TOTAL		54,83,768	48,15,686
	<u>APPLICATION OF FUND</u>			
V	FIXED ASSETS	5	26,30,539	24,30,188
VI	LOAN/ADVANCE/DEPOSIT	6	98,726	3,46,030
VII	INVESTMENT	7	4,42,316	4,42,316
VIII	BANK BALANCE & OTHERS	8	23,12,187	15,97,152
	TOTAL		54,83,768	48,15,686


Part-time Accountant

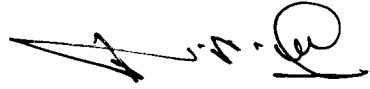

Part-time Accountant


Asstt Warden (Maint)

Asstt. Warden (Maint.)
R. K. Hall of Residence
IIT KGP


Asstt Warden (Mess)

Asstt. Warden (Mess)
R. K. Hall of Residence
IIT Kharagpur


Warden

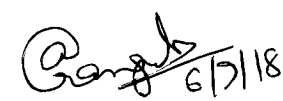
Warden
R. K. Hall of Residence
IIT KGP

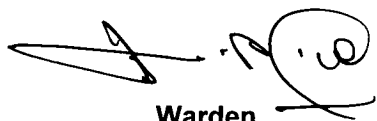
RADHA KRISHNAN HALL OF RESIDENCE				
IIT KHARAGPUR				
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 30-Jun-2018				
(Amount in ₹)				
Particulars		Sechedule No.	Current Year (2017-2018)	Previous Year (2016-2017)
A. INCOME				
I	SUBSIDY RECEIVED AND RECEIVABLE	9	-	0
II	STUDENTS' COLLECTION	10	1,48,27,612	16001394
III	OTHER RECEIPTS	11	6,44,168	493858
TOTAL			1,54,71,780	16495252
B. EXPENDITURE :				
IV	PAYMENT AGAINST SUBSIDY	12	-	0
V	PAYMENTS AGT STUDENTS' COLLECTION	13	1,44,76,110	16303819
VI	OTHER PAYMENTS	14	31,105	49358
TOTAL			1,45,07,215	16353177
SURPLUS/DEFICIT TRANSFERRED TO RESERVE & SURPLUS			9,64,566	142075
TOTAL			1,54,71,780	16495252


Part-time Accountant


Part-time Accountant



Asstt Warden (Maint)


Asstt Warden (Mess)


Warden


RADHA KRISHNAN HALL OF RESIDENCE				
IIT KHARAGPUR				
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE ENDED 30-Jun-2018				
(Amount in ₹)				
	Particulars	Sechedule No.	Current Year	Previous Year
			(2017-2018)	(2016-2017)
	RECEIPTS:			
I	OPENING BALANCE	15	15,18,185	13,76,669
II	SUBSIDY RECEIVED FROM HMC	16	-	-
III	ENCASHMENT OF INVESTMENT	17	-	-
IV	STUDENTS' COLLECTION	18	1,65,41,050	1,62,73,822
V	RECOVERY FROM STAFF	19	-	-
VI	RECOVERY OF LOAN/ADVANCES	20	-	-
VII	OTHER RECEIPTS	21	8,90,650	9,69,998
	TOTAL		1,89,49,886	1,86,20,489
	PAYMENTS:			
VIII	PAYMENTS AGAINST HALL SUBSIDY	22	-	-
IX	INVESTMENT	23	-	-
X	PAYMENT AGT STUDENTS' COLLECT.	24	1,63,19,657	1,64,64,461
XI	PAYMENT AGT RECOV. FROM STAFF	25	-	-
XII	LOAN/ADVANCES	26	70,000	5,000
XIII	OTHR PAYMENTS	27	3,99,726	6,32,843
XIV	CLOSING BALANCE	28	21,60,503	15,18,185
	TOTAL		1,89,49,886	1,86,20,489


Part-time Accountant


Asstt Warden (Maint)


Part-time Accountant


Asstt Warden (Mess)


Warden

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2018**

(Amount in ₹)

SCHEDULE-1 : CAPITAL

Amount (₹)

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	TOTAL	
Capital	24,30,188	2,00,351	-	26,30,539	24,30,188
BALANCE AT THE YEAR END	24,30,188	2,00,351	-	26,30,539	24,30,188

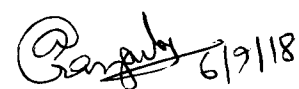
SCHEDULE-2 : RESERVE FUND AND SURPLUS

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	TOTAL	
Utensils Fund	41,305	-	-	41,305	41,305
Hostel Overhead Fund	-	-	-	-	-
Hall Council Activites	-	-	-	-	-
Hall Development Fund	7,57,127	-	2,00,351	15,21,342	7,57,127
Surplus/deficit tranferred from Income & Expenditure		9,64,566	-		-
BALANCE AT THE YEAR END	7,98,432	9,64,566	2,00,351	15,62,647	7,98,432


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt Warden(Mess)

RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2018

SCHEDULE-3 : LOAN/ADVANCE/DEPOSIT

Amount (₹)

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition during the year	Less : This Year	TOTAL	
Balance as per Last Year	54			12,13,555	54
Mess refund					
Adjustment of mess Balance		12,13,501	-		
Security Deposit	10,000	-	-	10,000.00	10,000
TOTAL	54	12,13,501	-	12,23,555	10,054

SCHEDULE-4 : OTHER LIABILITIES

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Less : This Year	TOTAL	
Outstanding Mess Bill	15,27,012	-	15,09,985	17,027	15,27,012
Honorarium (Final Account)	-	-	-	-	-
Transferable Receipts	50,000	1,80,000	1,80,000	50,000	50,000
TOTAL	15,77,012	1,80,000	16,89,985	67,027	15,77,012


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2018

(Amount in ₹)
 Amount (₹)

SCHEDULE- 5 : STATEMENT OF FIXED ASSETS

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	TOTAL	
A. Furniture & Fixture					
Cot	5,85,000	-	-	5,85,000	5,85,000
Chairs	80,750	70,351	-	1,51,101	80,750
Sofa Set	4,000	-	-	4,000	4,000
Table	4,01,800	-	-	4,01,800	4,01,800
Almirah	38,000	-	-	38,000	38,000
Dinning Table	90,000	-	-	90,000	90,000
Locker	2,38,400	-	-	2,38,400	2,38,400
Fan	2,05,800	-	-	2,05,800	2,05,800
Trolley (Iron)	2,000	-	-	2,000	2,000
TOTAL : (A)	16,45,750	70,351	-	17,16,101	16,45,750
B. Utensils and Kitchen Apparatus					
Utensils	1,98,459	-	-	1,98,459	1,98,459
Weight Machine	4,950	-	-	4,950	4,950
Gas Over	35,000	-	-	35,000	35,000
Grinder	24,000	-	-	24,000	24,000
TOTAL : (B)	2,62,409	-	-	2,62,409	2,62,409
C. Other Assets					
Books	23,000	-	-	23,000	23,000
Computer	29,224	-	-	29,224	29,224
Printer	8,500	-	-	8,500	8,500
TV	54,240	-	-	54,240	54,240
Water Cooler	1,58,061	1,30,000	-	2,88,061	1,58,061
Table Tennis Table	26,000	-	-	26,000	26,000
Refrigerator	22,000	-	-	22,000	22,000
Air Condition	35,500	-	-	35,500	35,500
Acquaguard	1,61,060	-	-	1,61,060	1,61,060
Light	4,444	-	-	4,444	4,444
TOTAL : (C)	5,22,029	1,30,000	-	6,52,029	5,22,029
TOTAL : (A to C)	24,30,188	2,00,351	-	26,30,539	24,30,188


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2018

(Amount in ₹)

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

Amount (₹)

Particulars	Current Year					Previous Year
	As at the beginning of the year	Addition during the year	Deduction of Current Year	Deduction of Previous Yr	TOTAL	As at the Previous year
Mess Due	3,45,530				47,726	3,45,530
Mess dues received			3,35,250			
Adjustment of mess		37,446	-			
General Advance	500	70,000	19,500		51,000	500
TOTAL	3,46,030	1,07,446	3,54,750	-	98,726	3,46,030

SCHEDULE-7 : INVESTMENT

Particulars	Current year					Previous Year
	As at the beginning of the year	Addition during year	Deduction of Current Year	Deduction of Previous Year	TOTAL	As at the Previous year
SBI, Kgp	-	-	-		-	-
PNB, Kharagpur	-	-	-	-	-	-
Syndicate Bank, Kgp	4,42,316	-	-	-	4,42,316	4,42,316
TOTAL	4,42,316	-	-	-	4,42,316	4,42,316


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2018

SCHEDULE- 8 : BANK BALANCE & OTHER ASSETS

Amount (₹)

Particulars	Current Year		Previous Year
State Bank of India, Kharagpur		3,26,431	3,31,407
PNB, Kharagpur		10,86,731	6,88,591
Syndicate Bank, Kharagpur		7,47,340	4,98,187
Closing Stock of Mess		0	49,422
Accrued Interest		1,21,360	
<u>Sweeping Bill Receivable (HMC)</u>	29,545	30,324	
Paid to Suppliers	1,88,621		
Less : Received from HMC	1,87,842		29,545
TOTAL		23,12,187	15,97,152


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt Warden(Mess)

**RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR**

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2018

SCHEDULE- 9 : SUBSIDY RECEIVED AND RECEIVABLE

Amount (₹)

Particulars	Current Year				Previous Year
	Received during the year	Add	Less	TOTAL	
	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE- 10 : STUDENTS' COLLECTION

Particulars	Current year				Previous Year
	Received during the year	Add	Less	TOTAL	
Mess	1,40,64,000			1,26,89,412	1,40,53,262
Mess Refund			1,98,533		
Adjustment of mess debit bal		37,446	-		
Adjustment of mess credit bal.		-	12,13,501		
Hostel Overhead	6,97,800			6,97,800	5,65,956
Hall Council Activities	14,40,400			14,40,400	12,44,176
Estt/Administrative Charge	-			-	72,000
Cycle shed Charge	-			-	66,000
TOTAL	1,62,02,200	37,446	14,12,034	1,48,27,612	1,60,01,394


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt Warden(Mess)
6/9/18

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR**

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2018

SCHEDULE- 11 : OTHER RECEIPTS

Amount (₹)

Particulars	Current Year				Previous Year
	Received during the year	Add	Less	Total	
Bank Interest	3,17,715			3,17,715	98,602
Infrastructural Charge(Rent)	38,700			38,700	27,771
Guest Room Collection	1,94,869			1,94,869	2,13,270
Food Cost	43,134			43,134	49,832
Miscellaneous	49,750			49,750	1,04,383
TOTAL	6,44,168	-	-	6,44,168	4,93,858

SCHEDULE- 12 : PAYMENT AGAINST HALL SUBSIDY

Particulars	Current year				Previous Year
	Received during the year	Add	Less	Total	
	-				
TOTAL	-	-	-	-	-


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt Warden(Mess)

RADHA KRISHNAN HALL OF RESIDENCE

IIIT KHARAGPUR

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2018

SCHEDULE- 13 : PAYMENT AGAINST STUDENTS' COLLECTION.

Amount (₹)

Particulars	Current Year			Previous Year	
	Payment during the year	Add	Less		TOTAL
Mess Expense	1,25,92,036			1,26,41,458	1,43,56,612
Add : C.Y. Outsanding Mess		-			
Add : Opening Stock		49,422			
Less : Closing Stock			-		
Hostel Overhead	2,93,475			2,93,475	5,65,956
Hall Council Activities	14,19,132			14,19,132	12,39,906
Cycle Shed charge	66,000			66,000	71,500
Estt/Administrative Charge	56,045	-		56,045	69,845
TOTAL	1,44,26,688	49,422	-	1,44,76,110	1,63,03,819

SCHEDULE- 14 : OTHER PAYMENT

Particulars	Current year			Previous Year	
	Payment during the year	Add	Less		TOTAL
Bank Charge	818			817.74	6,358
Pay agt Rent received	-			-	-
Pay agt Guest Room Collection	-			-	40,500
Miscellaneous Expenditure	30,287			30,287.00	2,500
TOTAL	31,105	-	-	31,104.74	49,358


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

**RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended (2017-18)

SCHEDULE - 15 : OPENING BALANCE

Amount (₹)

RECEIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	3,31,407	1,95,040
PNB, Kharagpur	6,88,591	9,35,744
Syndicate Bank, Kharagpur	4,98,187	2,45,885
TOTAL	15,18,185	13,76,669

SCHEDULE - 16 : SUBSIDY RECEIVED FROM HMC

RECEIPTS	Current Year	Previous Year
	-	-
TOTAL	-	-

SCHEDULE - 17 : ENCASHMENT OF INVESTMENT

RECEIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	-	-
Punjab National Bank, IIT Kharagpur	-	-
Syndicate Bank, Kharagpur	-	-
TOTAL	-	-


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt Warden(Mess)

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended (2017-18)

SCHEDULE- 18 : STUDENTS' COLLECTION

Amount (₹)

Particulars	Current Year	Previous Year
Mess Deposit	1,40,64,000	1,37,71,222
Hostel Overhead	7,01,400	5,65,956
Hall Council Activities	14,40,400	12,44,176
Estt/Administrative Charge	-	72,000
Final Account	-	-
Cycle Shed charge	-	66,000
Utensil	-	20,900
Mess dues collection	3,35,250	5,33,568
TOTAL	1,65,41,050	1,62,73,822


SCHEDULE- 19 : RECOVERY FROM STAFF.

Particulars	Current Year	Previous Year
TOTAL	-	-


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended (2017-18)

SCHEDULE- 20 : ADVANCE/LOAN/DEPOSIT Particulars	Amount (₹.)	
	Current Year	Previous Year
Loan	-	-
TOTAL	-	-

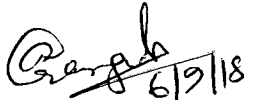
SCHEDULE- 21 : OTHER RECEIPTS:

Particulars	Current Year	Previous Year
Interest on (Investment & Savings)	1,96,355	98,602
Infrastructural Charge (Rent)	38,700	27,771
Guest Room Collection	1,94,869	2,13,270
Food Cost	43,134	49,832
Unidentified receipts	-	-
Miscellaneous Receipts	49,750	1,04,383
Security Deposit	-	50,000
Received on Behalf of Others	1,80,000	1,40,000
Reimb Housekeeping Expense (HMC)	1,87,842	2,86,140
TOTAL	8,90,650	9,69,998


Part-time Accountant


Part-time Accountant


Asstt. Warden (Maint)


Asstt. Warden (Mess)

**RADHA KRISHNAN HALL OF RESIDENCE
JIT KHARAGPUR**

Schedule forming part of Receipts & Payments A/c for the year ended (2017-18)

SCHEDULE- 22 : PAYMENT AGAINST SUBSIDY

Amount (₹)

Particulars	Current Year	Previous Year
	-	-
TOTAL	-	-


SCHEDULE- 23 : INVESTMENT.

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	-	-
PNB, Kharagpur	-	-
Syndicate Bank, Kharagpur	-	-
TOTAL	-	-


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended (2017-18)

SCHEDULE- 24 : PAYMENT AGAINST STUDENTS' COLLECTION

Amount (₹.)

PAYMENTS	Current Year	Previous Year
Mess Expense	1,25,92,036	1,28,61,740
Outstanding Mess Expenses	15,09,985	15,85,562
Hostel Overhead	4,93,826	5,65,956
Hall Council Activities	14,19,132	12,39,906
Estt/Administrative Charge	42,045	87,845
Cycle Shed charge	60,500	65,500
Utensil	-	-
Refund of Mess Balance	2,02,133	57,952
TOTAL	1,63,19,657	1,64,64,461

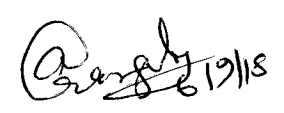
SCHEDULE- 25 : PAYMENT AGAINST RECOVERY FROM STAFF.

PAYMENTS	Current Year	Previous Year
	-	-
TOTAL	-	-


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended (2017-18)

SCHEDULE- 26 : ADVANCE/LOAN

Amount (₹.)

PAYMENTS	Current Year	Previous Year
Loan	70,000	5,000
Festival Advance	-	-
TOTAL	70,000	5,000

SCHEDULE- 27 : OTHER PAYMENTS:

PAYMENTS	Current Year	Previous Year
Bank Charge	818	6,358
HOH Fund	-	-
Hall Development Fund	-	90,300
Payment agt Guest Room Collection	-	40,500
Housekeeping Expense	1,88,621	3,15,685
Security Deposit	-	40,000
Payment on Behalf of Others	1,80,000	1,40,000
Miscellaneous Expenses	30,287	-
TOTAL	3,99,726	6,32,843


SCHEDULE- 28 : CLOSING BALANCE:

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	3,26,431	3,31,407
Punjab National Bank, IIT Kharagpur	10,86,731	6,88,591
Syndicate Bank, Kharagpur	7,47,340	4,98,187
TOTAL	21,60,503	15,18,185


Part-time Accountant


Part-time Accountant


Asstt. Warden(Maint)


Asstt. Warden(Mess)

RADHA KRISHNAN HALL OF RESIDENCE
Statement of Dabit & Credit Balance of Students

Sl No.	Roll	Name	Debit (Dr)	Credit (Cr)
1	09CH1018	SHALEEN PANDEY	0	208
2	09CS3031	BALAGA PRASANTH	0	2349.52
3	10EX20014	KANAMARLAPUDI JASWANTH	9597.48	0
4	10GG20037	VEMURI SAI CHARAN RAJ	0	780.52
5	10NA30015	MANAS RANJAN ORAON	0	1730
6	11AG32016	AMIT MEENA	0	628.52
7	11AG32020	ANIRBAN DAS	0	2415.52
8	11AR10033	ROSHAN ORAON	0	12820.52
9	11CH10023	KUMAR SANJAY PAMEGAM	11768.48	0
10	11EC10057	VELLA PATTABHI RAMANNA	0	2115.52
11	11EC35023	BHOPLE PRANAV SHRIRAM	0	2330.52
12	11MA20027	KUNAL HEMBROM	0	820.52
13	11MI10004	AMIYA ANUPAM BEHERA	0	2208.52
14	12AE10023	RAVI RAJ	0	2005.52
15	12AG34001	VIKAS DIWAKAR	0	1369.52
16	12AR10048	SUNEET JAGDEV (3321)	0	2209.52
17	12BT30005	FARHAN HAQUE	0	2240.52
18	12BT30026	YUGESH KUMAR DHRUWE	0	2350.52
19	12CS10001	A GOPI	0	2125.52
20	12EC30029	JERIN VINCENT	300	0
21	12EC30029	POLAMARASETTI PRANEETH	0	520.52
22	12EE10011	DUBA KALYAN ARAVIND	0	820.52
23	12EE33003	KARUMANCHI ABHISHIKTH	0	2121.52
24	12EE35020	SATYAJIT HEMBRAM	0	1204.52
25	12ME10021	DWIPAYAN KAR	0	3750.52
26	12ME33031	MESHARAM ABHIJEET ASHOK	0	2320.52
27	12MI10022	GONDANE PRANAY SURESH	0	430.52
28	12MI33015	TEJASWI KALRA	0	1583.52
29	12MT30009	JAGPREET JAGGI	0	1196.52
30	12NA3EP06	ASHISH KUMAR	0	693.52
31	13AE10019	PAPATLA TEJ DEEPAK	11214.48	0
32	13AE30004	ASHWIN PUROHIT	0	2446.52
33	13AE30009	P. BHANU PRASAD	0	2328.52
34	13AE30019	VISHAL KUMAR	0	1991.52
35	13AG10006	ASHUTOSH MIMROT	0	2335.52
36	13AG32012	M RAJ KUMAR	0	1201.52
37	13AG3EP03	NARKHEDE LOMESH LILADHAR	0	2535.52
38	13AR10010	CHUKKA SHALEM RAJU	0	2287.52
39	13AR10016	JAPNEET SINGH CHAHAL	0	1403.52
40	13AR10041	SAWAN KUMAR GOPE	0	2373.52
41	13BT30024	SHAURYAVEER SINGH	0	2427.52
42	13BT30031	ADARSH MUKESH	0	2405.52
43	13BT3FP13	SUBHAM SAMBIT MOHAPATRA	0	2490.52
44	13CE10047	SUBHAJYOTI ROY	0	2522.52
45	13CE33008	AMMANA VAMSHIDHAR REDDY	393.48	0
46	13CH30039	ROHAN SUR	0	735.52

Sl.No.	Roll	Name	Dis. (Dr)	Re. (Cr) (Rs)
47	13CS10018	DEVARAKONDA AKHIL	0	2341.52
48	13CS10027	KANUGULA GOPI KRISHNA	0	820.52
49	13CS30006	AVANEESH MEENA	0	2334.52
50	13CS30021	MAYANK ROY	0	2457.52
51	13CS30044	KEN KUMAR	0	1734.52
52	13EC30037	SUBHAPRIYA MANNA	0	2467.52
53	13EC32004	MANNY JAIN	0	1902.52
54	13EC32008	AVILASH MUKHERJEE	0	2451.52
55	13EC34001	KUNAL PATTANAYAK	0	2373.52
56	13EC35014	CHILAPPAGARI SRICHANDRA	0	2387.52
57	13EC35017	DEEPAK KUMAR GOYAL	0	2394.52
58	13EC35025	MD AARIFUZZAMAN	0	916.52
59	13EE30020	T PREETAM RAO	0	2129.52
60	13EE35005	SAKHALE AMOL ANNASAHEB	0	1159.52
61	13EE35024	CHOPDE ABHISHEK PUNJAJI	0	2481.52
62	13EX20025	SHIVAM MEHROTRA	0	2484.52
63	13EX20026	SHUBHAM PACHOURI	0	2540.52
64	13HS20001	AATIF GULBAZ	0	1704.52
65	13HS20008	ASHUTOSH DWIVEDI	0	2550.52
66	13HS20022	NISHANT AGRAWAL	0	2127.52
67	13HS20034	SHUBHANKAR GUPTA	0	2412.52
68	13HS20039	VINAYAK MAHBUBANI	0	2550.52
69	13IM10003	AMBITION CHAUDHARY	0	2397.52
70	13IM30001	AMEY MULEY	0	2270.52
71	13IM30012	MOHAMMAD IRSHAD ANSARI	0	2550.52
72	13MA20003	ABHINAV AGARWALLA	0	2415.52
73	13MA20013	AYUSH BHARGAVA	0	2543.52
74	13MA20022	MAYANK SIKKA	0	2352.52
75	13MA20026	NISHITH KUMAR SHAH	0	2475.52
76	13MA20029	PRASHANT JEPH	0	2480.52
77	13MA20040	SHUBHRIT AGRAWAL	0	2350.52
78	13MA20047	YOGESH KUMAR ANKUR	0	1985.52
79	13MA20052	MAYANK BHARGAVA	0	1911.52
80	13ME10013	BERI SHASHANK	0	73.52
81	13ME10028	GURU CHARAN RATHOD	0	1195.52
82	13ME10041	PATEL KAUSHAL JAYESHCHANDRA	0	2535.52
83	13ME10061	VEDPRAKASH BHAGAT	0	710.52
84	13ME31006	NAMAN JOSHI	0	2125.52
85	13ME32005	SHUBHAM UTTAM	0	2175.52
86	13ME32007	JAISWAL Akshaykumar Omprakash	0	2196.52
87	13ME33006	AAYUSH BATRA	0	2485.52
88	13ME33032	SAURABH MILIND SONAWANI	0	2529.52
89	13ME92P01	Mihir Mouchum Hazarika	0	720.52
90	13MT30016	SUMIT GUPTA	0	1207.52
91	13MT30023	RAVI KUMAR	0	2550.52
92	13MT30030	SRIPADA VENKATA SAI NAVEEN JAGANNADH	0	1437.52
93	13NA30013	PUNIT KUMAR PAL	0	2163.52
94	13QE30004	PANKAJ	0	2141.52
95	13QM30007	TEJAVATH SRINIVAS NAYAK	0	2479.52

Sl No.	Roll	Name		
96	13TS92P01	Soumya Bhattacharya	0	702.52
97	14AE10028	SOURABH SAHOO	0	2360.52
98	14AE30007	CHAVAN RUSHIKESH SANTOSH	0	2330.52
99	14AE30010	KAMBLE TOSHANT	0	2305.52
100	14AE30017	SHUBHAM JENA	0	2510.52
101	14AG10005	ANURAG SHANKHWAR	0	1114.52
102	14AG10010	DIBAKAR BALA	0	2550.52
103	14AG10013	JOHN DANIEL	0	1944.52
104	14AG10017	LOKESH SINGH	0	1791.52
105	14AG10021	PYDI PAVAN KALYAN	0	1617.52
106	14AG32004	PUNIT KUMAR	0	2520.52
107	14AG36001	SRI CHANDRA DUDDU	0	2307.52
108	14AG3FP10	SUSMIT ROY	0	2518.52
109	14AR10002	ABHINAV KUMAR GUPTA	0	2465.52
110	14AR10005	ANKIT KUMAR SAINI	0	2490.52
111	14AR10017	KEDAR PRASAD	0	1934.52
112	14AR10019	MANISH KUMAR	0	2400.52
113	14AR10021	PERISETLA KRISHNA VAMSITEJA	0	2435.52
114	14AR10023	PRAKHAR SINGH	0	2305.52
115	14AR10027	SANKE VIKRANT MALYADRI	0	2416.52
116	14AR10030	SHIVAM KUMAR	0	2540.52
117	14AR10031	SIDDHARTH K MENON	0	2420.52
118	14AR10034	SOUMYA SOURABH NARAYAN	0	2520.52
119	14BT10007	BOGADI SAI CHANDRA TEJA	0	1157.52
120	14BT30019	SHEMAL SHRENIK DOSHI	0	2550.52
121	14BT30029	NIHAR RANJAN SATAPATHY	0	2550.52
122	14CE10001	ABHISHEK KUMAR GAUTAM	0	2504.52
123	14CE10007	ANUKUL KUMAR	0	2490.52
124	14CE10015	CHETRAM MEENA	0	2550.52
125	14CE10045	REVALLA VENKATA AVINASH	0	2183.52
126	14CE31005	SHYAMAL KUMAR	0	2388.52
127	14CE33007	ANKIT SINGH	0	1450.52
128	14CE33013	TANGUDU JAGADEESH	0	2340.52
129	14CH10016	ARKA KONER	0	2280.52
130	14CH10027	GUBBALA VINAY SAI KRISHNA	0	1979.52
131	14CH10028	HARSH BHARDWAJ	0	2068.52
132	14CH10029	HIMANSHU DOI	0	1144.52
133	14CH10044	SIDHANT	0	289.52
134	14CH10053	ZAIN AHMAD	0	1083.52
135	14CH30002	ABHISHEK SAXENA	0	2371.52
136	14CH30015	JASVEER SINGH CHAUHAN	0	2205.52
137	14CH30030	ADITYA GOENKA	0	2476.52
138	14CS10004	ANIKET SURI	0	2440.52
139	14CS10025	KINSUK DAS	0	2550.52
140	14CS10032	MANIKYA SINGH	0	2145.52
141	14CS10034	P.P.AKASH	0	2020.52
142	14CS10035	PALA SAI SURYA PRAHARSHA	0	1000.52
143	14CS10039	RAJAT GARG	0	2189.52
144	14CS10046	SIDDHARRTH PRIYADHARSAN M	0	2030.52

Sl No.	Roll	Name	Due (Dr)	Revised (Cr)
145	14CS10048	TEJASWIN KOPPARTY	0	1485.52
146	14CS30009	DUDHE MAYUR	804.48	0
147	14CS30032	SAYAN MANDAL	0	1779.52
148	14CS30034	SHUBHAM SHARMA	0	2089.52
149	14CS30035	SRINIDHI V BHAT	0	1282.52
150	14CS30037	UTKARSH UMESH PARASRAMPURIA	0	2230.52
151	14CS30038	VISHAL TOMAR	0	2106.52
152	14CS30045	KANAKAMEDALA JAYA CHANDRA	0	1874.52
153	14CY20002	RAMKISHOR MEENA	0	2370.52
154	14EC10002	ADITYA SINHA	0	1530.52
155	14EC10003	AMAN GOYAL	0	1957.52
156	14EC10004	ANKUR GOYAL	0	2435.52
157	14EC10019	JAYDIP DAS	0	2236.52
158	14EC10024	KORUPROLU ASISH	0	2535.52
159	14EC10034	NISHANT MEHROTRA	0	2550.52
160	14EC10037	PRASHANT KUMAR	0	2550.52
161	14EC10062	YASWANTH BATTINEEDI	0	1333.52
162	14EC30022	PANKAJ CHAUHAN	0	1918.52
163	14EC32009	HARMENDRA MISHRA	0	2380.52
164	14EC32013	SAURABH DASH	0	2289.52
165	14EC35007	SHASHANK VERMA	0	2508.52
166	14EC35019	GOBBURI SAI KASHYAP	0	2500.52
167	14EC35024	VISHU SIDANA	0	2023.52
168	14EC35025	TEJAS NITIN LAD	0	2251.52
169	14EC35031	ARNAB KUMAR MONDAL	282.48	0
170	14EC35034	WASNIK NIKESH SUNIL	0	2331.52
171	14EC35036	BADINI SAI MAHADEV	0	2075.52
172	14EC91P03	Kale Mandar Govindrao	0	0
173	14EE10011	CHINMOY SAMANT	0	2114.52
174	14EE10016	GANTA CHANAKYA VAMSI	0	1657.52
175	14EE10018	GUBBA MANOJ KUMAR	0	2430.52
176	14EE10022	JITHIN SUKUMAR	0	2550.52
177	14EE10032	PARTH JINWALA	0	2550.52
178	14EE10033	PRABHAT KUMAR	0	1965.52
179	14EE10034	PRASHANT YADAV	0	1818.52
180	14EE10044	SHUBHAM KUMAR SINGH	0	1556.52
181	14EE10052	V JAYA SHANKAR ASHISH PERURI	0	2087.52
182	14EE10058	ARGHYA MUKHERJEE	0	2532.52
183	14EE10062	BOBBA VENKATA PRAJWAL	0	2309.52
184	14EE30015	PALA ABISHAY	0	1631.52
185	14EE35005	PAWAR AMEY ASHOK	0	2165.52
186	14EE35011	KASARANENI SAI HEMANTH	0	2326.52
187	14EE35019	JITENDRA PRAJAPATI	0	1857.52
188	14EE35020	FRANCIS TOM	0	1484.52
189	14EE35024	SUSANTA KORA	0	837.52
190	14EX20029	SHAH NAWAZ ALAM	0	1075.52
191	14EX20031	SHANTANU KUMAR	0	2474.52
192	14GG20007	ALOK VERMA	0	2550.52
193	14GG20030	SAKSHAM GOYAL	0	2437.52

Sl No.	Roll	Name	Due (Dr)	Refund (Cr)
194	14GG20035	SUSHIL KUMAR MEENA	0	946.52
195	14HS20007	ADITYA NEEMA	0	2224.52
196	14HS20008	ALAPATI AJAY BHANU	0	2019.52
197	14HS20011	ARYAMEN SINGH	0	2390.52
198	14HS20024	P NAVEEN SAI	0	2274.52
199	14HS20027	PRASHANT PATIL	0	1856.52
200	14HS20030	RAJESH KUMAR	0	1971.52
201	14HS20031	RISHABH SURANA	0	2433.52
202	14HS20043	VAIBHAV CHAUHAN	0	2040.52
203	14IE10001	AJIT KUMAR BHARTI	0	1351.52
204	14IE10009	CHINTAN VATSA	291.48	0
205	14IE10028	SHASHWAT GUPTA	0	2380.52
206	14IE10031	V HARI KRISHNA	0	2390.52
207	14IM10002	AKASH TOSHAN	0	1231.52
208	14IM10022	SHIVAM SHARMA	0	2430.52
209	14IM30005	DEO VARUN SHRIKANT	0	1357.52
210	14MA20007	ANKIT KUMAR	0	2505.52
211	14MA20018	MOHIT POKHARNA	0	2470.52
212	14MA20023	PRABHAKAR KUMAR	0	2397.52
213	14MA20029	RAMIT PAHWA	0	2245.52
214	14MA20045	SUNIL P	0	2325.52
215	14MA20047	VINAY CHANDIL	0	2520.52
216	14MA20048	VIVIDH KUMAR	0	1581.52
217	14MA20053	HARSH BAJAJ	0	2285.52
218	14MA20056	RAHUL BARNWAL	0	1945.52
219	14ME10004	AMBADIPUDI TARAK SAI GANESH	0	2260.52
220	14ME10021	BONGARALA MANOHAR	0	2285.52
221	14ME10025	GINUGA VENKATA BHARADWAJ REDDY	0	1961.52
222	14ME10040	OGURI BALA RAMA KRISHNA	0	0
223	14ME10042	PRASANNA RAJENDRA DANGE	0	2391.52
224	14ME10050	SACHIN MEENA	0	2574.52
225	14ME10053	SOURAV CHOUDHARY	0	1130.52
226	14ME10060	TATIPAMULA AKHIL KUMAR	0	1805.52
227	14ME10064	VISHWAJIT EKKA	0	1160.52
228	14ME10078	SHUBHAM DHAL	0	2510.52
229	14ME10080	DEEPAK SINGH	0	1410.52
230	14ME31001	SOHAM SAHA	0	2385.52
231	14ME32010	SAURABH YADAV	381.48	0
232	14ME32012	KULDEEP KUMAR	0	2365.52
233	14ME33008	ADITYA BANSAL	0	1963.52
234	14ME33012	NILESH PALIWAL	0	2460.52
235	14ME33024	UTKARSH RAJ	0	2390.52
236	14ME33029	ARKAPRAVO SAHA	0	1451.52
237	14ME33030	SUMIT SINGH	0	1991.52
238	14ME33032	RAVISH RANJAN	0	2153.52
239	14ME33038	SUMANSH SHARAF	0	2448.52
240	14MF10010	GUNTURU VENKATA RAMANA	0	2400.52
241	14MF10014	KUMAR SHIVAM	0	2550.52
242	14MF10017	DAMLE NIKHIL PRADEEP	0	2286.52

Sl No.	Roll	Name	Due (Dr)	Refund (Cr)
243	14MF10029	TONDURI ARAVIND SWAMY	0	2179.52
244	14MF3IM17	CHINTADA HARSHAWARDAN	0	1551.52
245	14MI10007	ASHUTOSH KUMAR	0	2505.52
246	14MI10020	NAMAN KUMAR	0	2550.52
247	14MI10030	SANDIP MONDAL	0	2550.52
248	14MI31021	KARTAVYA VIJAY BHAGAT	0	2350.52
249	14MT10021	MD AQUIB HABIB	0	2315.52
250	14MT10026	NIHAL KUMAR GUPTA	0	2055.52
251	14MT10028	NITESH KUMAR (Oct-2015 , AZAD)	821.48	0
252	14MT30003	AMIT KUMAR MURMU	0	2125.52
253	14MT30004	AMIT KUMAR RAM	0	2530.52
254	14MT30011	OMKAR GOPAL GABHALE	0	2455.52
255	14MT30013	SHIVAM KUMAR	0	2518.52
256	14MT30024	AYUSH GAUTAM	0	2490.52
257	14MT30025	DEBANJAN NAYAK	0	2345.52
258	14MT30026	MORANKAR SWAPNIL KISHOR	0	2323.52
259	14MT30027	AJAY KUMAR THAKUR	0	1886.52
260	14MT30029	NIKHIL SWARAJ	0	2550.52
261	14MT30032	SAMUDRA SINHA	0	1538.52
262	14MT3FP03	SHUBHAM SINGHAL	0	2205.52
263	14MT3FP13	SOUVIK BHOWMIK	0	2455.52
264	14MT3FP20	VENKATESH PAI	0	2500.52
265	14NA10015	NEERAJ U	0	202.52
266	14NA30003	AMAL JOSE	0	502.52
267	14NA30020	SIDDARTHA MASHETTY	0	2467.52
268	14NA30024	SAURAV AGARWAL	0	2034.52
269	14NA3FP16	VADLAMUDI CHAITANYA SRINIDHI	0	1428.52
270	14PH20010	JIGAR	0	1848.52
271	14PH20014	MAHENDRA PANWAR	0	1406.52
272	14PH20021	PRADNEY WAGHALE	0	1321.52
273	14PH20025	PUKHRAJ BARASKAR	0	1473.52
274	14PH20028	RAVI SHEORAN	0	657.52
275	14QM30004	MEHUL DASGUPTA	0	12800.52
276	15AE10003	AKASH GOYAL	0	2550.52
277	15AE10008	ARORA AMANPREETSINGH SAJINDER SINGH	0	2346.52
278	15AE10011	AYUSH PALIWAL	0	2330.52
279	15AE10017	MEDAM MAHESH	0	2450.52
280	15AE10029	VAIBHAV	0	2545.52
281	15AE3FP15	DAKSH THAKKUR	0	2260.52
282	15AG10016	HITESH LAKHOTIA	0	2178.52
283	15AG10018	KAMBLE DIGVIJAY DILIP	0	1755.52
284	15AG10019	MEKA SAI	0	622.52
285	15AG10025	SIDDHARTH KALRA	0	1765.52
286	15AG3FP17	LAKSHAY BANSAL	0	2374.52
287	15AR10012	KESHAV KUMAR	0	2336.52
288	15BT10010	MAHESH JETHALIA	0	2550.52
289	15BT30026	UDDESHYA BARNWAL	0	2520.52
290	15CE10012	Ashish Rai	0	1753.52

Sr No.	Roll	Name	Due	Remand
291	15CE10034	NARMETA SHASHANK	0	2370.52
292	15CE10040	RAJNEESH MEENA	0	2340.52
293	15CE10055	TANGUDU SRIKAR	0	1676.52
294	15CE10059	VINAY JAISWAL	0	2253.52
295	15CE10060	VISHNU LANJHI	0	2482.52
296	15CH10018	GANESH CHANDRA BARO	0	1891.52
297	15CH10051	VINAY SHIKHAR	0	1771.52
298	15CH10053	GAURAV AGARWAL	0	2550.52
299	15CH30012	JIGAR H MODY	0	2497.52
300	15CH30028	SIDDHARTHAN P	0	2292.52
301	15CH30032	SOURAV KUNDU	0	2481.52
302	15CR72P01	Thadela Sudheer	0	720.52
303	15CS10006	ANKUR ABHINAV	0	2418.52
304	15CS10047	THOTA VINEETH KUMAR	0	1945.52
305	15CS30013	DHIRAJ KUMAR TANDI	0	2346.52
306	15CS30016	HIMANSHU PAREEK	0	2490.52
307	15CS30022	PATIBANDLA HARIKRISHNA	0	462.52
308	15CS30024	S NISHOK KUMAR	0	2258.52
309	15CY20009	HAMDAN IFTIKHAR	0	1559.52
310	15CY20016	KUMAR NILAY	0	2315.52
311	15CY20018	MODI NIHAAL SHAILESH	0	1610.52
312	15CY20030	VEDANT SRIVASTAVA	0	2363.52
313	15EC10026	KAUSTAV BRAHMA	0	2095.52
314	15EC10050	SANWAR MAL PRAJAPAT	0	1763.52
315	15EC10060	SWARNABHA MANDAL	0	2445.52
316	15EC30004	ANU SHREE	0	508.52
317	15EC30014	HARSHIT ROY	0	2280.52
318	15EC30037	UTKARSH SINHA	0	2500.52
319	15EC30045	POURUSH SOOD	0	2540.52
320	15EC30046	KUMAR SAURAV	0	2550.52
321	15EE10001	AAKASH DAS	0	1957.52
322	15EE10013	DESHMUKH KRISHNAKANT SUDHAKAR	0	2550.52
323	15EE10027	PASULA SANDEEP	0	2450.52
324	15EE10047	SUDHANSHU KUMAR SINGH	0	2268.52
325	15EE30001	ATUL KUMAR SINGHAL	0	1614.52
326	15EE30008	KOTHA LEELA VENKATA SAI KRISHNAA	0	2475.52
327	15EE30018	SARANSH KHANDELWAL	0	2144.52
328	15EX5PE02	ASHWANI PRABHAKAR	0	2550.52
329	15HS20010	AYUSH AGRAWAL	0	2510.52
330	15HS20012	BHUSHAN DESHMUKH	0	2550.52
331	15HS20016	DIVYAM JAIN	0	2503.52
332	15HS20039	SHIVAM KANKANI	0	2358.52
333	15HS20046	MADHANSHARMA J	0	2414.52
334	15IE10019	PRATIK GAUTAM HIREKHAN	0	1862.52
335	15IE10031	SUMIT KUMAR YADAV	0	2460.52
336	15IM10002	AMAN VERMA	0	2311.52
337	15IM10018	RAHUL JANGID	0	2250.52
338	15IM10019	SAROJ KUMAR	0	1884.52
339	15IM10028	YASHVEER SINGH	0	2043.52

Sl No.	Roll	Name	Due (Dr)	Refund (Cr)
340	15IM30010	KOKKILIGADDA NAGENDRA BABU	448.48	0
341	15IM30011	MESHARAM ADITYA AMARDEEP	0	2251.52
342	15IM3FP06	RAJSHEKHAR SINGHANIA	0	2535.52
343	15MA20020	KUMAR YASHASWI	0	2050.52
344	15MA20022	MANIDEEP BISWAS	0	2480.52
345	15MA20024	MD ATIF HUSSAIN	0	2345.52
346	15MA20045	SODAGUDI NITISH KUMAR	0	1290.52
347	15ME10002	ABHINAV ARUN	0	2340.52
348	15ME10004	AGRAWAL KAUSTUBH KISHOR	0	2229.52
349	15ME10016	CHINMOY ROY	0	2041.52
350	15ME10021	GATTANI ANIKET ARUNKUMAR	0	2240.52
351	15ME10022	GOLLAPALLE ABHILASH KOUSHIK	0	2506.52
352	15ME10042	PHAUJEE RAM MEENA	0	2480.52
353	15ME10043	PRASHANT PUNDEER	0	970.52
354	15ME10047	ROHIT CHILLAR	0	2239.52
355	15ME10049	SANDEEP KUMAR	0	2308.52
356	15ME10050	SATHISH KUMAR R	0	1513.52
357	15ME30023	GONGURA SAI RAKESH	0	1544.52
358	15ME30031	PICHALA MAITHRESH REDDY	0	2440.52
359	15ME30052	SWAGAT KUMAR NAYAK	0	2540.52
360	15MF10010	MD. ASHIQUE JAMAL	0	1988.52
361	15MF10016	PURU BANSAL	0	2465.52
362	15MF10018	SAWKAR CHINMAY AJIT	0	1950.52
363	15MF10020	SHEWARE NEHAL RAVIDAS	0	2083.52
364	15MF3IM01	ASHISH KUMAR	0	1875.52
365	15MI10021	HARSH BHUSHAN	0	2176.52
366	15MI10038	VIPUL KUMAR	0	2320.52
367	15MI10040	ZISHAN SAMI	0	2150.52
368	15MI31004	GANGULA SIDAARTHA REDDY	0	1775.52
369	15MI31009	MANISH KUMAR SINGH	0	2550.52
370	15MI31012	PRASHANT MITTAL	0	2204.52
371	15MI31013	PRATEEK GOSWAMI	0	2321.52
372	15MI33011	REYAN ZAFIR	0	2478.52
373	15MI33012	SATYAJEET SINDHIYANI	0	753.52
374	15MI33017	VINIT KUMAR	0	2320.52
375	15MI3FP22	HARSHIT ANAND	0	1844.52
376	15MT10011	CHAMAN GUPTA	0	2326.52
377	15MT10017	KHUSHAAL SUNDARAM JAISWAL	0	2431.52
378	15MT10034	SHAKTI SINGH MEENA	0	2456.52
379	15MT10039	SURAJ KUMAR	0	2550.52
380	15MT3FP14	SHUBHAM MAHESHWARI	0	2550.52
381	15NA10016	NELLI SRI VINAY KRISHNA RAYUDU	0	1221.52
382	15NA10022	RISHABH MADAN	0	2550.52
383	15NA30014	PRASHANT KUMAR	0	2428.52
384	15PH20008	BAIBHAB PATRNAIK	0	2246.52
385	15PH20028	SHUBHRAJYOTI SARKAR	0	2540.52
386	15QE30004	PAMMI VENKATA SURYA SAI PHANI MUKUND	0	2239.52
387	16AE10002	Akash Roy	0	1638.52

Sl No.	Roll	Name	Due (Dr)	Reind (Cr)
388	16AE10006	BREETY SUNDAR MUSHAHARY	0	2256.52
389	16AE10028	Suraj K	0	2330.52
390	16AE30007	LOKESH DEVSIBHAI GOHIL	0	2154.52
391	16AG10020	PANARA VIRAJ	0	2330.52
392	16AG10023	Rahul Singh	0	814.52
393	16AG30007	ASHUTOSH GUPTA	0	2300.52
394	16AG30026	Sumit Raman	0	0
395	16AG30033	Yedla Appala Naidu	0	2443.52
396	16AG3EP04	Boyana Giridhar	113	0
397	16AG3EP06	Vaibhav Khatwani	0	2285.52
398	16AR10002	ABHINAV	0	1693.52
399	16AR10009	AZEE TAYENG	0	2475.52
400	16AR10031	SACHIN NANDKUMAR UTTWAR	9449.48	0
401	16AR10034	SHINDE CHAITANYA SUBHASH	0	2350.52
402	16AR10038	VARUN GARG	0	1585.52
403	16AR10041	Ashutosh Agrawal	0	1275.52
404	16BT10015	KRASHNAVATAR MEENA	0	1222.52
405	16BT10026	VIVEK MALIK	0	2160.52
406	16BT30003	AJIT KALE	0	2550.52
407	16BT30006	ANMOL VASHISHT	0	2515.52
408	16BT30019	RAGHVENDRA DHAKAD	0	2406.52
409	16BT30025	UPAMANYU CHATTERJEE	0	2035.52
410	16CE10002	Agam Gupta	0	1355.52
411	16CE10003	AJAY RANWA	0	1652.52
412	16CE10026	Kunigari Venkata Kaushik	0	1842.52
413	16CE10027	LAXMAN SINGH RAWAT	0	2550.52
414	16CE10028	MAHESH CHAND MEENA	0	2550.52
415	16CE10033	PANKAJ AGRAWAL	0	1832.52
416	16CE10034	PANKAJ SANKHALA	228.48	0
417	16CE10053	SAPTARSHI SAHA	0	2210.52
418	16CE10055	SOLANKI DHAIRYA RASIKBHAI	0	1119.52
419	16CE30009	KARMENDU MEENA	0	1612.52
420	16CE30015	SAURABH CHHAWAL	0	575.52
421	16CE30021	TANISHQ GARG	0	2339.52
422	16CH10001	ABHISHEK KUMAR	0	2520.52
423	16CH10023	MOHIT JAIN	0	2290.52
424	16CH10024	MOHIT MODANWAL	0	2550.52
425	16CH10032	RAJIV KUMAR	0	2367.52
426	16CH10036	ROMIL PATODI	0	2520.52
427	16CH10054	Shubham Raj Pandit	0	2443.52
428	16CH10060	Manish Kumar Das	0	0
429	16CH10062	SAMYAK SINGH	0	1775.52
430	16CH30005	ANKIT RAJ	0	2550.52
431	16CH30009	Garvit Anand	0	2360.52
432	16CH3FP02	Vaibhav Gambhir	0	720.52
433	16CH3FP14	RAJAT MAHESHWARI	0	1882.52
434	16CS10021	GAVALI HARSHAD ABHIMAN	0	2550.52
435	16CS10041	PARAM MANGAL	0	1898.52
436	16CS10046	RUPAK KUMAR THAKUR	0	2130.52

Sl No.	Roll	Name	Due (Dr)	Refund (Cr)
437	16CS10047	SAURAV LIKHAR	0	2550.52
438	16CS10054	Vishal Mishra	0	2275.52
439	16CS10058	LOVISH CHOPRA	0	2520.52
440	16CS30002	AMAN BANSAL	0	1727.52
441	16CS30012	ISHWARKAR ROHAN SHANKAR	0	973.52
442	16CS30018	Lakkam Sai Krishna Reddy	0	2450.52
443	16CS30034	SHASHWATA MONDAL	0	867.52
444	16CY20004	ABHISHEK ANAND	0	2550.52
445	16CY20013	Bikash Kumar Sahoo	0	2365.52
446	16CY20014	Deepak Malik	759.48	0
447	16CY20024	Prakhar Singh Gahlot	0	0
448	16CY20026	Pronoy Biswas	0	820.52
449	16EC10027	K R Abhay Chandra	0	2359.52
450	16EC10028	Kalli V Pratyush Reddy	0	2197.52
451	16EC10031	KUSHAL SAINI	0	2520.52
452	16EC10052	SHUBHAM RAJPUT	0	1970.52
453	16EC10056	Umang Agarwal	0	1980.52
454	16EC10064	Vaibhav Krishna	0	1345.52
455	16EC30002	Abhishikth Reddy G	0	2210.52
456	16EC30006	Bodireddy Surya Vishal	0	2450.52
457	16EC30008	CHANDER MOHAN	0	2375.52
458	16EC30010	Dandamudi Sasank	0	2230.52
459	16EC30024	PUNARJEET SINGH	0	2035.52
460	16EC30041	ABHISHEK JAIN	0	2540.52
461	16EC30044	Kumarjit Pal	0	2345.52
462	16EE10001	AAKASH AGGARWAL	0	1284.52
463	16EE10014	BHOMIK TAKHAR	0	2308.52
464	16EE10018	JAPHUNGSHAR BRAHMA	0	2420.52
465	16EE10030	PRAVEEN KUMAR	0	1947.52
466	16EE10035	Rathna Sumanth Reddy	0	2228.52
467	16EE10062	Manu Maheshwari	0	2045.52
468	16EE30024	SHIVAM RAJ	0	2275.52
469	16EX20001	ADITYA KADIYAN	0	1603.52
470	16EX20007	BHUTWALA RAJ	0	1644.52
471	16EX20018	PRIYANK YOGESH SANGANI	0	1618.52
472	16EX20019	Pushpendra Singh Champawat	0	2099.52
473	16GG20026	Shivam Gupta	0	2260.52
474	16GG20031	Vaibhav Kesharwani	0	1953.52
475	16GG20033	WANDILE VIVEK VIJAY	0	2352.52
476	16HS20010	DEVANSH SHARMA	0	2490.52
477	16HS20012	GAJENDRA KUMAR	0	2060.52
478	16HS20013	GAURAV GUPTA	0	2300.52
479	16HS20026	PIYUSH AGRAWAL	0	2375.52
480	16IE10011	DEEPENDRA SINGH	0	1987.52
481	16IM10001	Aman Modi	0	2025.52
482	16IM10004	Dhiraj Kumar	0	1950.52
483	16IM10006	Elluri Vignan Gupta	0	2200.52
484	16IM10007	GAURAV KUMAR SINGH	0	1626.52
485	16IM10009	ISHU KUMAR	0	2313.52

Sl No.	Roll	Name	Dis (₹)	Amount (₹)
486	16IM10012	Lingala Girish	871.48	0
487	16IM10030	Sourav Kumar Malla	0	2450.52
488	16IM30013	NIMSARKAR VIDEET VILAS	0	2486.52
489	16MA20016	Bheesetty Lalit Rao	0	1972.52
490	16MA20021	Khwahish	0	2241.52
491	16MA20041	Shreyansh Shah	0	2230.52
492	16MA20047	TANISHQ JASORIA	0	1543.52
493	16ME10002	ABHISHEK KUMAR	0	2358.52
494	16ME10005	Amit Kumar	0	2450.52
495	16ME10010	BAGGA CHARANDEEPSINGH BALJEETSINGH	0	2375.52
496	16ME10028	HINGNEKAR ROSHAN MUKESH	0	2050.52
497	16ME10032	KALPAJ BANIK	0	2227.52
498	16ME10048	Ranjeet Kumar Shah	0	1922.52
499	16ME10077	MITRA ARKA AMIT KUMAR	0	2300.52
500	16ME30018	KALETWAD SHANTANU SHESHARAO	0	2260.52
501	16ME30044	Sunkugari Vijay Vardhan Reddy	0	1885.52
502	16MF10003	AMANDEEP SINGH	0	1265.52
503	16MF10006	ATHARVA PUSALKAR	0	1948.52
504	16MF10008	BAGADE ABHIJEET WASUDEO	0	1631.52
505	16MF10012	JAGTAP ANWIT AVINASH	0	2358.52
506	16MF10020	RAKESH GURJAR	0	2210.52
507	16MF10021	RAUSHAN KUMAR	0	2180.52
508	16MF10022	ROSHAN LAL MEENA	0	2066.52
509	16MF10027	SHUBHAM MAHESH CHAUDHARY	0	2520.52
510	16MF10035	Ashwin Jitendra Nehete	0	2330.52
511	16MI10004	ANUPAM SUMAN	0	1526.52
512	16MI10011	Boggadi Sudheer Kumar Reddy	0	1861.52
513	16MI10020	NISHCHAL BAGHELE	0	2130.52
514	16MI10024	Raushan	0	2063.52
515	16MI10034	Srijan Pandey	0	2310.52
516	16MI10037	UMANG TAMBI	0	2420.52
517	16MI10039	Vishal Kumar Mahato	0	1807.52
518	16MI33005	Banoth Pavan	0	312.52
519	16MI33015	SHOURYA SHASHANK	0	2350.52
520	16MT10013	Deepak Kumar Tiu	0	2067.52
521	16MT10028	Prakash Majhi	0	2377.52
522	16MT10033	RAVI TIWARI	0	2430.52
523	16MT10044	VISHALANAND PRAJAPATI	0	2540.52
524	16MT30005	CHANDRAKER ABHINAV	0	2515.52
525	16MT30012	MHATRE ABHISHEK BALAJI	0	2550.52
526	16NA10001	Aggunna Sai Teja	0	2012.52
527	16NA10004	ASHISH RATHORE	0	2550.52
528	16NA10011	HARSHIT NAGAR	0	2380.52
529	16NA10016	PRADEEP DHAKA	0	1830.52
530	16NA10018	Rishab Nahata	0	2304.52
531	16NA10028	Shubham Sonal	0	2450.52
532	16NA10030	Swarnendu Bhattacharjee	0	2190.52
533	16NA10032	VINAY DHOLPURIA	0	1495.52
534	16NA30005	ARIHANT JAIN	0	2334.52

Sl No.	Roll	Name	Due (Dr)	Refund (Cr)
535	16PH20001	ABHINAV SHARMA	0	2070.52
536	16PH20011	Dontha Pavan Kumar	0	2435.52
537	16PH20025	NIKHIL TAILOR	0	2129.52
538	16PH20030	S SRIVATSAN	0	2045.52
539	16PH20035	TASADAK HUSSAIN CHOUDHARY	0	2055.52
540	17AE10001		0	720.52
541	17AE10002	Akash Bhunia	0	0
542	17AE10021	Prafull Kumar	0	2325.52
543	17AE10032	Vinit Kumawat	0	2450.52
544	17AE30010	Nikhil Pankaj Mantri	0	2250.52
545	17AG30003	Agrawal Sanket	0	2400.52
546	17AG30005	Akshat Jain	0	2450.52
547	17AG30011	Ankit Godara	0	2310.52
548	17AG30012	Ashish Birla	0	2310.52
549	17AG30024	Narpat Ram Kalwaniya	0	2054.52
550	17CE10036	Naveen Gupta	0	2350.52
551	17CE10052	Saurav Kumar	0	1775.52
552	17CE30013	Pranav Kumar Singh	0	1996.52
553	17CE30020	Sanket Ratan Bagal	0	292.52
554	17CH10008	Aryaman Sharma	0	2137.52
555	17CH10034	Prathamesh Ajmire	0	2224.52
556	17CS10001	Aaryan Bhagat	0	2450.52
557	17CS10011	Chaitanya Nitin Bhutada	0	2450.52
558	17CS30002	Adhikansh Singh	0	2450.52
559	17CS30009	Bagde Ankit	0	1894.52
560	17CS30030	Sanket Rajendra Meshram	0	2308.52
561	17CY20011	Karan Sushilkumar Mumbai	0	2399.52
562	17EC10053	Shammi Agarwal	0	2286.52
563	17EC10054	Shivam Saxena	0	1930.52
564	17EC30032	Shubham Somnath Sahoo	0	2291.52
565	17EE10032	Pratik Gokul Zaware	0	2215.52
566	17EE30015	Param Kishor Budhraja	0	2450.52
567	17EE30019	Saurabh Meena	0	2450.52
568	17EE30020	Shailesh Mishra	0	2440.52
569	17EX20030	Shreyas Samudra	0	2435.52
570	17GG20001	Aniket Kailas Pawar	0	2420.52
571	17GG20031	Shubham Jhang	0	1337.52
572	17GG20032	Sudesh Karad	0	2264.52
573	17GG20037	Vishnudutt Soni	0	2240.52
574	17GG90J01	Asmita Mukherjee	0	0
575	17GG90J04	Poulomee Coomar	0	0
576	17GG90J06	Subhashree Ojha	0	0
577	17HS20020	Navish Kumar	0	1678.52
578	17IE10026	Saurav Sumit	0	2291.52
579	17IM10015	Rohit Jajodia	0	2450.52
580	17IM30012	Jitender Kumar Swami	0	2058.52
581	17MA20026	Mrinal Narain	0	1968.52
582	17MA20032	Pradeep Ranwa	0	1335.52
583	17MA20038	Shivam Bhatia	0	1551.52

Sl No.	Roll	Name	Due (Dr)	Refund (Cr)
584	17ME10023	Harsh Suresh Trivedi	0	2406.52
585	17ME10047	Pinak Dhar Behera	0	2450.52
586	17ME30003	Abhinav Sanjiv Ukey	0	2430.52
587	17ME30032	Prateek Sail Shekhar	0	2225.52
588	17ME30044	Tushar Moreshwar Patle	0	2370.52
589	17ME30048	Yerawar Saurabh Santosh	0	2450.52
590	17MF3IM06	Mridul Agarwal	0	2208.52
591	17MF3IM12	Tushar Banka	0	2435.52
592	17MI10016	Jigarahemad K Shaikh	0	1644.52
593	17MI10018	Kaushik Paresh Paul	0	2394.52
594	17MI31013	Nishant Kumar	0	2024.52
595	17MT10037	Soumya Acharya	0	1590.52
596	17MT30002	Akhoury Pratyush Kumar	0	2290.52
597	17MT30010	Mann Rakesh Goel	0	2450.52
598	17NA10003	Akash Meena	0	2450.52
599	17NA10023	Ravindra Kumar	0	2219.52
600	17NA30010	Krishna Kumar Soni	0	2010.52
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