

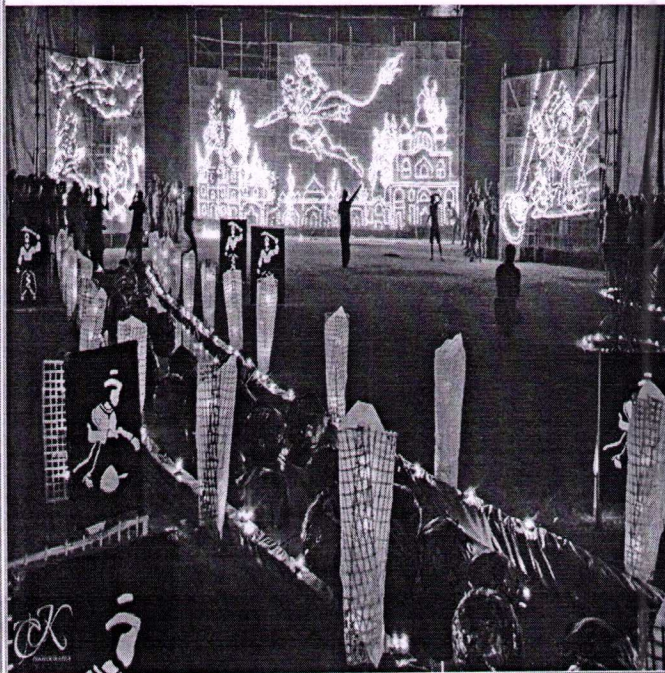


RADHAKRISHNAN HALL OF RESIDENCE

INDIAN INSTITUTE OF TECHNOLOGY, KHARAGPUR

STATEMENT OF ACCOUNTS

(2020-2021)



LL

RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
Final Account for the Financial Year (2020-21)

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**RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS ON 30-Jun-2021**

(Amount in ₹)

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2020-21)	(2019-20)
	<u>SOURCE OF FUND</u>			
I	CAPITAL FUND	1	26,30,539	26,30,539
II	RESERVE AND SURPLUS FUND	2	17,36,831	17,29,260
III	LOAN/ADVANCE/DEPOSIT	3	10,000	10,60,582
IV	OTHER LIABILITIES	4	12,91,754	15,78,962
	TOTAL		56,69,124	69,99,343
	<u>APPLICATION OF FUND</u>			
V	FIXED ASSETS	5	26,30,539	26,30,539
VI	LOAN/ADVANCE/DEPOSIT	6	1,00,360	9,02,045
VII	INVESTMENT	7	4,42,316	4,42,316
VIII	BANK BALANCE & OTHERS	8	24,95,909	30,24,443
	TOTAL		56,69,124	69,99,343


Part-time Accountant


Asstt Warden (Maint)

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


Asstt Warden (Mess)


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


Warden

Warden
R. K. Hall of Residence
IIT Kharagpur

RADHA KRISHNAN HALL OF RESIDENCE				
IIT KHARAGPUR				
INCOME AND EXPENDITURE A/C FOR THE YEAR EANGED 30-Jun-2021				
(Amount in ₹)				
Particulars		Sechedule No.	Current Year (2020-21)	Previous Year (2019-20)
A. INCOME				
I	SUBSIDY RECEIVED AND RECEIVABLE	9	-	-
II	STUDENTS' COLLECTION	10	1,57,382	1,57,93,648
III	OTHER RECEIPTS	11	2,08,924	1,72,683
TOTAL			3,66,306	1,59,66,331
B. EXPENDITURE :				
IV	PAYMENT AGAINST SUBSIDY	12	-	-
V	PAYMENTS AGT STUDENTS' COLLECTION	13	3,11,508	1,52,94,278
VI	OTHER PAYMENTS	14	931	3,08,758
TOTAL			3,12,439	1,56,03,036
SURPLUS/DEFICIT TRANSFERRED TO RESERVE FUND			53,867	3,63,296
TOTAL			3,66,306	1,59,66,331



Part-time Accountant


Asstt Warden (Maint)

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R. K. Hall of Residence
IIT Kharagpur


Asstt Warden (Mess)

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


Warden

Warden
R. K. Hall of Residence
IIT Kharagpur

RADHA KRISHNAN HALL OF RESIDENCE				
IIT KHARAGPUR				
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE ENDED 30-Jun-2021				
(Amount in ₹)				
	Particulars	Sechedule No.	Current Year	Previous Year
			(2020-21)	(2019-20)
	RECEIPTS:			
I	OPENING BALANCE	15	26,94,780	29,38,905
II	SUBSIDY RECEIVED FROM HMC	16	-	-
III	ENCASHMENT OF INVESTMENT	17	-	-
IV	STUDENTS' COLLECTION	18	10,27,421	1,78,83,593
V	RECOVERY FROM STAFF	19	-	-
VI	RECOVERY OF LOAN/ADVANCES	20	-	-
VII	OTHER RECEIPTS	21	5,07,393	2,90,997
	TOTAL		42,29,594	2,11,13,496
	PAYMENTS:			
VIII	PAYMENTS AGAINST HALL SUBSIDY	22	-	-
IX	INVESTMENT	23	-	-
X	PAYMENT AGT STUDENTS' COLLECT.	24	17,17,652	1,80,77,094
XI	PAYMENT AGT RECOV. FROM STAFF	25	-	-
XII	LOAN/ADVANCES	26	-	50,000
XIII	OTHR PAYMENTS	27	2,39,541	2,91,622
XIV	CLOSING BALANCE	28	22,72,401	26,94,780
	TOTAL		42,29,594	2,11,13,496


Part-time Accountant


Asstt. Warden (Maint)

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


Asstt. Warden (Mess)

Asstt. Warden (Me 4)
R. K. Hall of Residence
IIT KGP


Warden

Warden
R. K. Hall of Residence
IIT Kharagpur

RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2021

SCHEDULE-1 : CAPITAL FUND

Amount (₹)

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

SCHEDULE-2 : RESERVE FUND AND SURPLUS FUND

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
Hall Development Fund	16,87,955	-	46,296	16,95,526	16,87,955
Surplus/deficit tranferred from Income & Expenditure		53,867	-		-
BALANCE AT THE YEAR END	17,29,260	53,867	46,296	17,36,831	17,29,260



Part-time Accountant



Asstt. Warden(Maint)

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



Asstt Warden(Mess)

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

RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2021

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	
Mess Balance as per Last Year	10,50,582			-	10,50,582
Mess refund					
Adjustment of mess Balance		-	10,50,582		
Security Deposit	10,000	-	-	10,000	10,000
TOTAL	10,50,582	-	10,50,582	10,000	10,60,582

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	15,05,020	-	3,08,020	11,97,000	15,05,020
Hall Council Activites	23,942	56,600	35,788	44,754	23,942
Transferable Receipts	50,000	83,000	83,000	50,000	50,000
TOTAL	15,78,962	1,39,600	4,26,808	12,91,754	15,78,962

Y. S.

Part-time Accountant

M. S.

Asstt. Warden(Maint)

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

J. S.

Asstt Warden(Mess)

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

RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2021

SCHEDULE- 5 : STATEMENT OF FIXED ASSETS

Amount (₹)

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	TOTAL	
<u>A. Furniture & Fixture</u>					
Cot	5,85,000	-	-	5,85,000	5,85,000
Chairs	1,51,101	-	-	1,51,101	1,51,101
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)	17,16,101	-	-	17,16,101	17,16,101
<u>B. Utensils and Kitchen Apparatus</u>					
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
<u>C. Other Assets</u>					
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	2,88,061	-	-	2,88,061	2,88,061
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)	6,52,029	-	-	6,52,029	6,52,029
TOTAL : (A to C)	26,30,539	-	-	26,30,539	26,30,539

Y. G.

Part-time Accountant

M. K.

Asstt. Warden(Maint)

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

J. S.

Asstt Warden(Mess)

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

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2021**

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	8,38,045				53,360	8,38,045
Mess dues received			8,09,753			
Adjustment of mess		25,068	-			
General Advance	64,000	-	17,000		47,000	64,000
TOTAL	9,02,045	25,068	8,26,753	-	1,00,360	9,02,045

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


Asstt. Warden(Maint)

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


Asstt Warden(Mess)

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

**RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2021**

SCHEDULE- 8 : BANK BALANCE & OTHER ASSETS

Amount (₹)

Particulars	Current Year		Previous Year
State Bank of India, Kharagpur		13,75,072	7,66,445
PNB, Kharagpur		7,11,158	7,55,311
Syndicate Bank, Kharagpur		1,86,170	11,73,024
Closing Stock of Mess		0	0
Accrued Interest		1,21,360	1,21,360
<u>Sweeping Bill Receivable (HMC)</u>	2,08,303	1,02,148	
Paid to Suppliers	1,09,314		
Less : Received from HMC	2,15,469		2,08,303
TOTAL		24,95,909	30,24,443



Part-time Accountant



Asstt. Warden(Maint)

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R. K. Hall of Residence
IIT Kharagpur



Asstt Warden(Mess)

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IIT KGP

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

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2021

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	36,000			32,314	1,49,87,626
Mess Refund			10,79,336		
Adjustment of mess debit bal		25,068	-		
Adjustment of mess credit bal.		10,50,582	-		
Hostel Overhead	1,25,068			1,25,068	8,06,022
Hall Council Activities	-			-	-
Estt/Administrative Charge	-			-	-
Cycle shed Charge	-			-	-
TOTAL	1,61,068	10,75,650	10,79,336	1,57,382	1,57,93,648


Part-time Accountant


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R. K. Hall of Residence
IIT Kharagpur


Asstt Warden(Mess)

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

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

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2021

SCHEDULE- 11 : OTHER RECEIPTS

Amount (₹)

Particulars	Current Year				Previous Year
	Received during the year	Add	Less	Total	
Bank Interest	64,595			64,595	97,827
Infrastructural Charge(Rent)	-			-	16,120
Guest Room Collection	-			-	6,800
Food Cost	-			-	51,936
Miscellaneous	1,44,329			1,44,329	-
TOTAL	2,08,924	-	-	2,08,924	1,72,683

SCHEDULE- 12 : PAYMENT AGAINST HALL SUBSIDY

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



Part-time Accountant


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IIT Kharagpur


Asstt Warden(Mess)
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IIT KGP

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

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2021

SCHEDULE- 13 : PAYMENT AGAINST STUDENTS' COLLECTION.

Amount (₹)

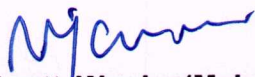
Particulars	Current Year				Previous Year
	Payment during the year	Add	Less	TOTAL	
Mess Expense	9,400			9,400	1,45,53,488
Add : C.Y. Outsanding Mess		-			
Add : Opening Stock		-			
Less : Closing Stock			-		
Hostel Overhead	1,25,068			1,25,068	5,43,490
Hall Council Activities	-			-	-
Cycle Shed charge	84,000			84,000	84,000
Estt/Administrative Charge	93,040	-		93,040	1,13,300
TOTAL	3,11,508	-	-	3,11,508	1,52,94,278

SCHEDULE- 14 : OTHER PAYMENT

Particulars	Current year				Previous Year
	Payment during the year	Add	Less	TOTAL	
Bank Charge	931			931	738
Pay agt Rent received	-			-	-
Pay agt Guest Room Collection	-			-	3,08,020
Miscellaneous Expenditure	-			-	-
TOTAL	931	-	-	931	3,08,758



Part-time Accountant



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R. K. Hall of Residence
IIT Kharagpur



Asstt Warden(Mess)

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R. K. Hall of Residence
IIT KGP

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

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2021

SCHEDULE - 15 : OPENING BALANCE

Amount (₹)

RECEIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	7,66,445	15,96,597
PNB, Kharagpur	7,55,311	2,28,920
Syndicate Bank, Kharagpur	11,73,024	11,13,388
TOTAL	26,94,780	29,38,905

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


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IIT KGP

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

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2021

SCHEDULE- 18 : STUDENTS' COLLECTION

Amount (₹)

Particulars	Current Year	Previous Year
Mess Deposit	36,000	1,51,06,700
Hostel Overhead	1,25,068	8,06,022
Hall Council Activities	56,600	15,94,500
Estt/Administrative Charge	-	-
Final Account	-	-
Cycle Shed charge	-	-
Utensil	-	-
Mess dues collection	8,09,753	3,76,371
TOTAL	10,27,421	1,78,83,593

SCHEDULE- 19 : RECOVERY FROM STAFF.

Particulars	Current Year	Previous Year
TOTAL	-	-



Part-time Accountant



Asstt. Warden(Maint)



Asstt Warden(Mess)

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

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

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2021

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)	64,595	97,827
Infrastructural Charge (Rent)	-	16,120
Guest Room Collection	-	6,800
Food Cost	-	51,936
Unidentified receipts	-	-
Miscellaneous Receipts	1,44,329	-
Security Deposit	-	-
Received on Behalf of Others	83,000	-
Reimb Housekeeping Expense (HMC)	2,15,469	1,18,314
TOTAL	5,07,393	2,90,997



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

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2021

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



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R. K. Hall of Residence
IIT Kharagpur



Asstt Warden(Mess)

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R. K. Hall of Residence
IIT KGP

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

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2021

SCHEDULE- 24 : PAYMENT AGAINST STUDENTS' COLLECTION


Amount (₹.)

PAYMENTS	Current Year	Previous Year
Mess Expense	9,400	1,45,53,488
Outstanding Mess Expenses	3,08,020	58,172
Hostel Overhead	1,25,068	5,43,490
Hall Council Activities	35,788	15,70,558
Estt/Administrative Charge	76,540	1,04,800
Cycle Shed charge	83,500	79,000
Utensil	-	-
Refund of Mess Balance	10,79,336	11,67,586
TOTAL	17,17,652	1,80,77,094

SCHEDULE- 25 : PAYMENT AGAINST RECOVERY FROM STAFF.

PAYMENTS	Current Year	Previous Year
	-	-
TOTAL	-	-


Part-time Accountant


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

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2021

SCHEDULE- 26 : ADVANCE/LOAN

Amount (₹.)

PAYMENTS	Current Year	Previous Year
Loan	-	50,000
Festival Advance	-	-
TOTAL	-	50,000

SCHEDULE- 27 : OTHER PAYMENTS:

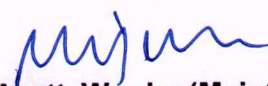
PAYMENTS	Current Year	Previous Year
Bank Charge	931	738
HOH Fund	-	-
Hall Development Fund	46,296	-
Payment agt Guest Room Collection	-	-
Housekeeping Expense	1,09,314	2,90,884
Security Deposit	-	-
Payment on Behalf of Others	83,000	-
Miscellaneous Expenses	-	-
TOTAL	2,39,541	2,91,622

SCHEDULE- 28 : CLOSING BALANCE:

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	13,75,072	7,66,445
Punjab National Bank, IIT Kharagpur	7,11,158	7,55,311
Syndicate Bank, Kharagpur	1,86,170	11,73,024
TOTAL	22,72,401	26,94,780



Part-time Accountant



Asstt. Warden(Maint)

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



Asstt Warden(Mess)

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