



R P HALL OF RESIDENCE IIT KHARAGPUR



**STATEMENT OF ACCOUNTS
2016-2017**

R.P. HALL OF RESIDENCE
IIT KHARAGPUR

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RP HALL OF RESIDENCE
IIT KHARAGPUR


Basic Information
2016-2017

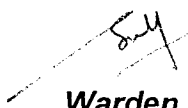
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|---|---|--|
| 1. Date of Inauguration of the Hall | : | 1954 |
| 2. Name of the Warden | : | Prof. Uday Shankar |
| 3. Name of Asst. Warden (Mess) | : | Prof. Somemnath Ganguly |
| 4. Name of Asst. Warden (Maintenance) | : | Prof. K. Jayanarayanan |
| 5. Name of Hall President | : | Mr. Mrutyunjay Mohapatra |
| 6. Name of Manager | : | Mr. S. R. Pradhan |
| 7. Name of Supervisor | : | Mr. G. D. Rao |
| 8. Name of Part-time Accountant | : | Mr. Rajesh Kumar |
| 9. Name of Hall Office Assistant | : | Mr. K. K. Mishra |
| 10. Total No. of Rooms | : | 489 |
| 11. Total Number of Students | : | 735 |
| 12. Total Number of Regular Employees | : | 40 |
| 13. Total Number of Temporary Employees | : | 04 |
| 14. Accounting Year | : | 2016-2017
(1 st July, 2016 to 30th June, 2017) |
| 15. Name of the List Audit Officer | : | No audit Officer Appointed |

R.P. HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS AT 30TH JUNE 2017

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2016-2017)	(2015-2016)
	<u>LIABILITIES :</u>			
I	CAPITAL FUND	1	13,39,815.00	13,03,877.00
II	RESERVE AND SURPLUS	2	31,69,912.00	28,03,984.00
III	LOAN/ADVANCE/DEPOSIT	3	70,097.00	3,80,870.00
IV	OTHER LIABILITIES	4	1,41,341.00	-
	TOTAL		47,21,165.00	44,88,731.00
	<u>ASSETS :</u>			
V	FIXED ASSETS	5	13,01,694.00	12,66,344.00
VI	LOAN/ADVANCE/DEPOSIT	6	16,47,079.00	4,62,382.00
VII	INVESTMENT	7	8,00,000.00	8,00,000.00
VIII	OTHER ASSETS	8	9,72,392.00	19,60,005.00
	TOTAL		47,21,165.00	44,88,731.00


Part-time Accountant


Asstt. Warden


Warden

R.P. HALL OF RESIDENCE
IIT KHARAGPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30.06.2017

	Particulars	Sechedule No.	Current Year	Previous Year
			(2016-2017)	(2015-2016)
	<u>A. INCOME</u>			
I	SUBSIDY RECEIVED AND RECEIVABLE	9	3,15,683.00	1,99,475.00
II	STUDENTS' COLLECTION	10	220,67,821.00	182,85,102.00
III	OTHER RECEIPTS	11	-	58,000.00
	TOTAL		223,83,504.00	185,42,577.00
	<u>B. EXPENDITURE :</u>			
IV	PAYMENT AGAINST SUBSIDY	12	3,15,683.00	1,99,475.00
V	PAYMENTS AGT STUDENTS' COLLECTION	13	220,56,135.00	182,80,219.00
VI	OTHER PAYMENTS	14	11,098.00	60,706.00
	TOTAL EXP.		223,82,916.00	185,40,400.00
	Balance being suplus carried over to Capital Fund		588.00	2,177.00
	TOTAL		223,83,504.00	185,42,577.00


Part-time Accountant



Asstt. Warden


Warden

R.P. HALL OF RESIDENCE
IIT KHARAGPUR
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30.06.2017

	Particulars	Scdl. No.	Current Year	Previous Year
			(2016-2017)	(2015-2016)
	RECEIPTS:			
I	OPENING BALANCE	15	18,63,303.00	5,77,474.00
II	SUBSIDY RECEIVED FROM HMC	16	3,89,285.00	1,25,873.00
III	ENCASHMENT OF INVESTMENT	17	-	2,00,000.00
IV	STUDENTS' COLLECTION	18	208,78,155.00	195,00,296.00
V	RECOVERY FROM STAFF	19	3,18,187.00	60,132.00
VI	RECOVERY OF LOAN/ADVANCES	20	21,000.00	10,000.00
VII	OTHER RECEIPTS	21	2,82,883.00	3,42,329.00
	TOTAL		237,52,813.00	208,16,104.00
	PAYMENTS:			
VIII	PAYMENTS AGAINST HALL SUBSIDY	22	3,15,683.00	1,99,475.00
IX	INVESTMENT	23	-	-
X	PAYMENT AGT STUDENTS' COLLECT.	24	221,53,609.00	186,92,620.00
XI	PAYMENT AGT RECOVERY FROM STAFF	25	3,03,031.00	-
XII	LOAN/ADVANCES	26	10,000.00	-
XIII	OTHR PAYMENTS	27	11,098.00	60,706.00
XIV	CLOSING BALANCE	28	9,59,392.00	18,63,303.00
	TOTAL		237,52,813.00	208,16,104.00


Part-time Accountant


Asstt. Warden


Warden


R.P. HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2017

SCHEDULE-1 : CAPITAL FUND

Particulars	Current Year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous year
Balance as per Last Year	13,03,877.00			13,39,815.00	13,03,877.00
Add: Assets capitalized		35,350.00			
Add : Excess of Income over expenditure		588.00			
BALANCE AT THE YEAR END	13,03,877.00	35,938.00		13,39,815.00	13,03,877.00

SCHEDULE-2 : RESERVE FUND AND SURPLAS

Particulars	Current year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous year
Utensils & Acquaguard	2,74,869.00	15,810.00		2,90,679.00	2,74,869.00
Hall Council Activities	7,59,700.00	-	54,765.00	7,04,935.00	7,59,700.00
Hostel Overhead Fund	3,18,148.00	1,22,000.00		4,40,148.00	3,18,148.00
Mess	2,18,553.00	-		2,18,553.00	2,18,553.00
SBF	36,488.00			36,488.00	36,488.00
Alumni Fund	29,450.00			29,450.00	29,450.00
Hall Fund	11,66,776.00			14,49,659.00	11,66,776.00
Add: Tfr. from Scdl No.11		2,82,883.00			
BALANCE AT THE YEAR END	28,03,984.00	4,20,693.00	54,765.00	31,69,912.00	28,03,984.00


Part-time Accountant


Asstt. Warden

R.P. HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2017

SCHEDULE-3 : LOAN/ADVANCE/DEPOSIT

Particulars	Current Year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous year
Mess Advance/Deposit	3,43,870.00		3,12,723.00	31,147.00	3,43,870.00
Adjustment of Mess Balance					
Security Deposit	37,000.00	11,000.00	9,050.00	38,950.00	37,000.00
BALANCE AT THE YEAR END	3,80,870.00	11,000.00	3,21,773.00	70,097.00	3,80,870.00

SCHEDULE-4 : OTHER LIABILITIES

Particulars	Current year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous year
VAT		87,981.00	87,981.00	-	
SBF(Students' Brotherhood)		2,30,206.00	2,06,000.00	24,206.00	-
Gift Payable		1,17,135.00	-	1,17,135.00	
Total	-	3,47,341.00	2,06,000.00	1,41,341.00	-


Part-time Accountant



Asstt. Warden

RP HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2017

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	As at the Previous year
A. Furniture & Fixture					
Cot	65,750.00			65,750.00	65,750.00
Chair (Moulded)	36,500.00			36,500.00	36,500.00
Chair (Wooden)	6,750.00			6,750.00	6,750.00
Chair (Canning)	41,800.00			41,800.00	41,800.00
Revolving chair	3,200.00			3,200.00	3,200.00
Sofa Set	3,000.00			3,000.00	3,000.00
Table	65,530.00			65,530.00	65,530.00
Wooden Almirah/Reck	300.00			300.00	300.00
Steel Almirah	20,000.00			20,000.00	20,000.00
Computer(3)	65,190.00	35,350.00		1,00,540.00	65,190.00
Television	83,000.00			83,000.00	83,000.00
Dinning Table	16,600.00			16,600.00	16,600.00
Music System	4,000.00			4,000.00	4,000.00
Table (Wooden)	4,200.00			4,200.00	4,200.00
TOTAL : (A)	4,15,820.00	35,350.00		4,51,170.00	4,15,820.00
B. Utensils and Kitchen Apparatus					
Utensils	2,01,013.00			2,01,013.00	2,01,013.00
Fridge	39,900.00			39,900.00	39,900.00
Food Warmer	1,55,720.00			1,55,720.00	1,55,720.00
Grinder	19,980.00			19,980.00	19,980.00
TOTAL : (B)	4,16,613.00	-		4,16,613.00	4,16,613.00
C. Other Assets					
Water Cooler	89,400.00			89,400.00	89,400.00
Water Heater	38,000.00			38,000.00	38,000.00
Geyser	47,100.00			47,100.00	47,100.00
Aqua Guard	52,860.00			52,860.00	52,860.00
Air Condition	57,000.00			57,000.00	57,000.00
Printer for Office	20,200.00			20,200.00	20,200.00
Hockey & Basket Court	1,29,351.00			1,29,351.00	1,29,351.00
TOTAL : (C)	4,33,911.00	-		4,33,911.00	4,33,911.00
TOTAL : (A to C)	12,66,344.00	35,350.00		13,01,694.00	12,66,344.00


Part-time Accountant


Asstt. Warden


RP HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2017

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	As at the Previous Yr
Mess dues receivable from students	4,27,782.00	11,84,697.00	-	16,12,479.00	4,27,782.00
General Advance	-	10,000.00	10,000.00	-	-
Adv. to Co-operative for Gas on 26.11.2013	34,600.00			34,600.00	34,600.00
TOTAL	4,62,382.00	11,94,697.00	10,000.00	16,47,079.00	4,62,382.00

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	As at the Previous Yr
State Bank of India, IIT Kgp	8,00,000.00		-	8,00,000.00	8,00,000.00
Punjab National Bank, IIT Kgp				-	-
	8,00,000.00	-	-	8,00,000.00	8,00,000.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2017

SCHEDULE- 8 : OTHER ASSETS

Particulars	Current Year				Previous Year
	As per Last Yr	Add : This Year	Less : This Year	Total	
Receivable from HMC(Sweeping)					73,602.00
Closing Stock of Mess				13,000.00	23,100.00
<u>Closing Balance :</u>					
State Bank of India, Kgp				53,055.00	1,80,843.00
Punjab National Bank (Main)				5,89,662.00	12,30,346.00
Punjab National Bank (HOH)				3,16,675.00	4,52,114.00
TOTAL				9,72,392.00	19,60,005.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 30.06.2017


SCHEDULE- 9 : SUBSIDY RECEIVED AND RECEIVABLE

Particulars	Current Year			Total	Previous As at the Previous year
	Received during the year	Add : Receivable during the year	Less :		
Subsidy for Sweeping	3,89,285.00	-	73,602.00	3,15,683.00	1,99,475.00
TOTAL	3,89,285.00	-	73,602.00	3,15,683.00	1,99,475.00

SCHEDULE- 10 : STUDENTS' COLLECTION

Particulars	Current year				Previous As at the Previous year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Mess	176,51,647.00		1,89,359.00	189,59,708.00	160,69,013.00
Adjustment of Debit Balance		11,84,697.00	-		
Adjustment of Credit Balance		3,12,723.00			
Less: Transfer to R/F			-		
Hostel Overhead	6,69,550.00			5,12,200.00	1,96,552.00
Less: Capitalized Computer			35,350.00		
Less: Tft. To Reserve Fund			1,22,000.00		
Hall Council Activities	21,62,793.00			22,17,558.00	16,55,201.00
Less: Tranfd to RF (Schd No.2)		54,765.00	-		
Cycle Charge	48,000.00			48,000.00	48,000.00
Salary/Wages	88,000.00			88,000.00	12,000.00
Less: Transfer to R/F			-		
Utensils	61,500.00			45,690.00	37,956.00
Add: Tranfd to R/F			15,810.00		
Printing & Stationery	-			-	3,000.00
Add: Tranfd to R/F			-		
Peon	12,000.00			12,000.00	
Donation	10,000.00			10,000.00	-
Gift	1,17,135.00			1,17,135.00	
T. Shirt collection				-	2,10,000.00
Medical	57,530.00			57,530.00	26,300.00
Rain Coat for Staff				-	27,080.00
Total :	208,78,155.00	15,52,185.00	3,62,519.00	220,67,821.00	182,85,102.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 30.06.2017

SCHEDULE- 11 : OTHER RECEIPTS

Particulars	Current Year				Previous Yr
	Received during the year	Add : Receivable during	Transfer to R/F Sdl. 2	Total	As at the Previous yr
Interest from Bank	99,489.00		99,489.00	-	-
Collection of Guest & Others	79,060.00		79,060.00	-	-
Infrastructural Charge	60,363.00		60,363.00	-	-
Food Charge				-	
Miscellaneous	1,151.00		1,151.00		
SBF					58,000.00
Sale of Old bye cycles	42,820.00		42,820.00		
TOTAL	2,82,883.00		2,82,883.00	-	58,000.00

SCHEDULE- 12 : PAYMENT AGAINST HALL SUBSIDY

Particulars	current year				Previous Yr
	As the beginning of the year	Add : Payable	Less : This Year	Total upto to year end	As at the Previous year
Sweeping	3,15,683.00			3,15,683.00	1,99,475.00
Total :	3,15,683.00			3,15,683.00	1,99,475.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE
I.I.T. KHARAGPUR
 SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNTS
 FOR THE YEAR ENDING 30.06.2017


SCHEDULE- 13 : PAYMENT AGAINST STUDENTS' COLLECTION.

Particulars	Current Year			Total	Previous Yr
	Payment during the year	Add : This year	Less : This year		As at the Previous year
Mess Expense	189,49,608.00			189,59,708.00	160,64,573.00
Add : Opening Stock		23,100.00			
Less : Closing Stock			13,000.00		
Hall Council Activities	22,17,558.00			22,17,558.00	16,55,201.00
Hostel Overhead	4,98,840.00			4,98,840.00	1,96,552.00
Cycle Shed	48,000.00			48,000.00	48,000.00
Salary/Wages	88,000.00			88,000.00	12,000.00
Utensils	45,690.00			45,690.00	37,956.00
Donation	10,000.00			10,000.00	-
Peon	12,000.00			12,000.00	-
Gift payable		1,17,135.00		1,17,135.00	-
Printing & Stationery	1,674.00			1,674.00	2,557.00
T Shirt	-			-	2,10,000.00
Rain Coat for Staff	-			-	27,080.00
Medical	57,530.00			57,530.00	26,300.00
TOTAL	219,28,900.00	1,40,235.00	13,000.00	220,56,135.00	182,80,219.00

SCHEDULE- 14 : OTHER PAYMENT

Particulars	current year			Total	Previous Yr
	Payment during the year	Add : This year	Less : This year		As at the Previous year
Bank Charge	5,098.00			5,098.00	2,706.00
Miscellaneous				-	-
Honorarium	6,000.00			6,000.00	-
SBF	-			-	58,000.00
Audit Fees					
Total :	11,098.00			11,098.00	60,706.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE
I.I.T KHARAGPUR
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2017

SCHEDULE - 15 : OPENING BALANCE

RECIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	1,80,843.00	1,53,638.00
Punjab National Bank(Main) IIT Kharagpur	12,30,346.00	1,32,856.00
Punjab National Bank(HOH) IIT Kharagpur	4,52,114.00	2,90,980.00
	18,63,303.00	5,77,474.00

SCHEDULE - 16 : SUBSIDY RECEIVED

RECIPTS	Amount (Rs)	
	Current Year	Previous Year
Sweeping from HMC	3,89,285.00	1,25,873.00
Non-disbursed Salary from HMC		-
TOTAL	3,89,285.00	1,25,873.00

SCHEDULE - 17 : ENCASHMENT OF INVESTMENT

RECIPTS	Amount (Rs)	
	Current Year	Previous Year
State Bank of India, Kharagpur	-	2,00,000.00
Punjab National Bank, IIT Kharagpur	-	-
	-	2,00,000.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2017**

SCHEDULE- 22 : PAYMENT AGAINST SUBSIDY

Amount (Rs)

<i>Particulars</i>	<i>Current Year</i>	<i>Previous Year</i>
<i>Sweeping Bill</i>	3,15,683.00	1,99,475.00
TOTAL	3,15,683.00	1,99,475.00

SCHEDULE- 23 : INVESTMENT.

Amount (Rs)

<i>Particulars</i>	<i>Current Year</i>	<i>Previous Year</i>
<i>State Bank of India, Kharagpur</i>	-	-
<i>Punjab National Bank, IIT Kharagpur.</i>	-	-
TOTAL	-	-


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2017**

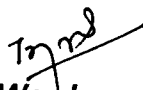
SCHEDULE- 24 : PAYMENT AGT STUDENTS' COLLECTION

PAYMENTS	Amount (Rs)	
	Current Year	Previous Year
Mess Expense	189,49,608.00	160,73,328.00
Hall Council Budget	22,17,558.00	16,55,201.00
Hostel Overhead Exp.	4,98,840.00	1,96,552.00
Printer from HOH		12,700.00
Fridge from HOH		39,900.00
Revolving from HOH		3,200.00
A. C from HOH		31,800.00
Computer from HOH	35,350.00	
Cycle Shed Maintenance	48,000.00	48,000.00
Donation	10,000.00	
Office Maintenance & Services	12,000.00	
Utensil	45,690.00	37,956.00
Printing & Stationery	1,674.00	2,557.00
Mess Maintenance & Services	88,000.00	12,000.00
T. Shirt		2,10,000.00
Rain Coat for Staff		27,080.00
Medical Exp of Student	57,530.00	26,300.00
Refund of Mess Balance	1,89,359.00	3,16,046.00
TOTAL	221,53,609.00	186,92,620.00

SCHEDULE- 25 : PAYMENT AGT RECOVERY FROM OTHERS

PAYMENTS	Amount (Rs)	
	Current Year	Previous Year
VAT	87,981.00	
SECURITY DEPOSIT	9,050.00	
STUDENTS Brotherhood fund	2,06,000.00	-
TOTAL	3,03,031.00	-


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2017

SCHEDULE- 26 : ADVANCE/LOAN/DEPOSIT **Amount (Rs)**

PAYMENTS	Current Year	Previous Year
Festival Advance		
Medical Advance		
General Advance	10,000.00	
Advance to Co-operative stores for Gas		
TOTAL	10,000.00	-

SCHEDULE- 27 : OTHER PAYMENTS:

PAYMENTS	Current Year	Previous Year
Bank Charge	5,098.00	2,706.00
Asset		
Expenditure agt Guest Collection		
TDS		
Honorarium	6,000.00	
SBF		58,000.00
TOTAL	11,098.00	60,706.00

SCHEDULE- 28 : CLOSING BALANCE:

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	53,055.00	1,80,843.00
Punjab National Bank(Main), IIT Kharagpur	5,89,662.00	12,30,346.00
Punjab National Bank(HOH), IIT Kharagpur	3,16,675.00	4,52,114.00
TOTAL	9,59,392.00	18,63,303.00


Part-time Accountant


Asstt. Warden

R P HALL OF RESIDENCE
IIT KHARAGPUR

Sl. No	Roll No.	Room No.	Name of Student	Debit	Credit
1	08CS3027	C-215	SHYAM KUMAR MURMU	1478.00	
2	09EC3505	C-341	K SAI SACHIN	62242.00	
3	10AE10027	A-212	SANJAY SINGH	1135.00	
4	10AE30011	B-115	MD ZAFAR MUSTAFA	10856.00	
5	10AG10032	B-207	SUDHAKAR LOHRA	892.00	-
6	10AG32015	C-303	BADIKALA RAGHU	2859.00	
7	10AG34001	C-305	KUMARAPU JACOB BLESSINGS	14211.00	
8	10AG34004	C-234	GUBARI PREM KISHORE	1783.00	
9	10AR10049	C-131	VEPURI SUGUN SUKUMAR	1109.00	
10	10CE10007		AMRUTHAPUDI RANA PRATHAP	26522.00	
11	10CS30030	B-319	PANKAJ VERMA	1211.00	
12	10EC32006		SIRIGIRI SAI PAWAN VINOD	563.00	
13	10IM30016		JANAK RAJ MEENA	14460.00	
14	11AE10014		JEETESH GULANI	917.00	
15	11AG10015		KOLLABATHULA SANDEEP	1432.00	
16	11AG30013		KOMMI MOHAN TEJA	1461.00	
17	11AG30018		MEERAVATH SRI HARSHA	2863.00	
18	11AG30021		NABIN BHATRA	27648.00	
19	11AR10019		MUKHERJEE ABHISHEK DIBYENDU	2254.00	
20	11AR10030		RAJEEV RANJAN	2095.00	
21	11BT10025		THAMADAPALLE LALITH RATNAKAR	1234.00	
22	11BT30016		NIKESH KUMAR PRASAD	824.00	
23	11CE10021		KHILAWAN BAGHEL	5839.00	
24	11CH30002		ABHISHEK CHOUDHARY	641.00	
25	11CS10036		RITESH KUMAR RAM	1545.00	
26	11CS10051		VELAMALA BHARGAV	3180.00	
27	11CS30012		DIBYAJYOTI DAS	2508.00	
28	11CS30022	A109	PANKAJ KUMAR	13352.00	
29	11EE30009		OJASWA ANAND	12563.00	
30	11EE30018		SHAIK THASIR AHMED	4581.00	
31	11E10032		GONDELA SAGAR	1365.00	
32	11MA20012		AYUSH AGRAWAL	743.00	
33	11MA20049		SUMIT KUMAR DURGA	982.00	
34	11ME10029		KIRAN KUMAR NAIK MOODE	2797.00	
35	11ME10031		K CHUJITH	4481.00	
36	11ME30011		ANURAG BHASKAR	1269.00	
37	11ME30019		HARSHIT SHRIVASTAVA	1913.00	
38	11MF3IM05		BILLA AVINASH	1360.00	
39	11MT30014		MUNBLAPATI RAVI BHARGAV	1834.00	

40	11NA30005		BUSI SANDEEP	1614.00	
41	11QE30004		ONKAR BHAGAT	729.00	
42	12AE10026		SATVIK NIRWAL	2851.00	
43	12AE30012		MANU LAHARIYA	2078.00	
44	12AE30013		NATWAR SINGH YADAV	1335.00	
45	12AG10015		DHARAVATHU SIVA KRISHNA (LBS)	30686.00	
46	12AG30002		BHAVYA TOMAR	1239.00	
47	12AG32004		VIKAS KUMAR	1532.00	
48	12AR10015		DEEPANSH SINGH DONGRE	1500.00	-
49	12AR10016		DHRUBAJYOTI BORDOLOI	2242.00	-
50	12AR10049		TARUN SHARMA	1024.00	-
51	12AR10050		VIVEK SINGH CHOUHAN	2774.00	-
52	12BT10005		ASHUTOSH SINGH CHAUHAN	3085.00	
53	12BT10023		VARSHIT DUSAD	780.00	
54	12BT10024		VHANABATTE VYOMKESH RAMCHANDRA	1957.00	
55	12BT10025		VIVEK	818.00	
56	12BT10026		YOGESH LAKHOTIA	862.00	
57	12BT30012	C346	KUNDU BIKI BAPI	1544.00	
58	12BT30019		RACHIT AGGARWAL	1847.00	
59	12CE10032		PRADEEP KUMAR	1378.00	
60	12IE31013	D119	VINAY KUMAR NAYAK	2854.00	
61	12CE10062		VIVEK KUMAR	2615.00	
62	12CE30013		PREETAM TARAFDER	1317.00	
63	12CE30019		SOUMYA PRIYADARSHI (MMM)	2397.00	
64	12CE30021		SURYA PRATAP SINGH	1090.00	
65	12CE3EP07		ARPIT KUMAR TEJAN	903.00	
66	12CH10028		NAMAN THAKURE	2403.00	
67	12CH10052		YOGENDRA MEENA	3719.00	
68	12CH30014		HIMANSHU KUMAR	4727.00	
69	12CH30015		HIMANSHU MEENA	1263.00	
70	12CH30016		KAMBLE MANISH VIJAY	3325.00	
71	12CS10049		SHUBHAM SANJOY JAISWAL	2234.00	
72	12CS30003	D118	AMAN KHARB	2422.00	
73	12CS30007		ASHUTOSH PRAKASH	1656.00	
74	12CS30008		BETHEKAR DINESH BHURELAL	1877.00	
75	12CS30026		PRANJAL PANDEY	1815.00	
76	12CS30027		ROHAN RAJIV SAXENA	613.00	
77	12CS30029		SABYASACHEE BARUAH	5512.00	
78	12CS30031		SHUBHAM GADIA	1345.00	
79	12CS30034		SONU KUMAR SINGH	1609.00	
80	12CS30043	D301	DHRUV JAIN	1281.00	
81	12CY20004		ANUJ BHURIA	3477.00	
82	12CY20009	A113	BHRUGUMALLA SREERAM PRANEETH	1561.00	
83	12CY20033	C342	SURAJ VERMA	2787.00	

84	12EC10015		ASIF HODA	-	-
85	12EC30021		KUSHLAM CHOWRASIYA	1010.00	
86	12EC30031		RAJKARNE AMRUT SHIRISH	1990.00	
87	12EC30032		SAGAR RAJ	1128.00	
88	12EC30036		SIDDHARTH JAR	716.00	
89	12EC30041		VISHNU DUTT SHARMA	714.00	
90	12EC30042		DEEP KIRAN SHROTI	973.00	
91	12EE30004		BHARAT KUMAR SINGHAL	1721.00	
92	12EE30006		DIVYA PRAKASH	1339.00	
93	12EE30017		SACHIN PUROHIT	2020.00	
94	12EE30025		CHINMAY GANDHI	741.00	
95	12EX20008	C148	HARSHAV RAJ	1249.00	
96	12EX20012		KARAN VASHIST	1966.00	
97	12EX20015		LOKENDRA SINGH	1857.00	
98	12EX20030		RATHAN NENAVATH	1832.00	
99	12EX20036		VIBHU KUMAR	1805.00	
100	12EX20037	C348	VIKASH KUMAR JHA	2120.00	
101	12GG20001		ABHINAV PANDEY	563.00	
102	12GG20007		CHERIVIRALA VENKATA NAGARJUNA	1389.00	
103	12GG20008	D224	DEEPAK KUMAR VERMA	720.00	
104	12GG20009		DEEPAK SINGHAL	2206.00	
105	12GG20022		RACHIT KHAITAN	1706.00	
106	12HS20002		ABHINAV BANKA	1303.00	
107	12HS20003		AKASH AGRAWAL	933.00	
108	12HS20005		AKHTAR KAMRAN Transfer from other hall	3314.00	
109	12HS20008		ANKIT JAIN	1116.00	
110	12HS20022		JARUPULA SRINIVAS	1501.00	
111	12HS20033		RAHUL MISHRA	1048.00	
112	12HS20036		ROMIT SILOTIA	2011.00	
113	12HS20046		VINIT NITIN HASE	759.00	
114	12IM30007		GOYAL ANUBHAV VIJAY	741.00	
115	12IM30011		KARWAT CHANDAN DEEPAK	925.00	
116	12IM30020		SUMIT SINGH	14727.00	
117	12MA20004		ADITYA KESHARWANI	637.00	
118	12MA20008		ANUSH GUPTA	768.00	
119	12MA20014		GOURAV PURVA	1127.00	
120	12MA20016		GOUTAM	2217.00	
121	12MA20020		KESHAV AGARWAL	1248.00	
122	12MA20021		KORAVENI RAVIKANTH	658.00	
123	12MA20026		MAYANK SINGH	1459.00	
124	12MA20027		MD MODASSIR AKHTAR	760.00	
125	12MA20037		RISHAL RAJ	3222.00	
126	12MA20043		SOURAV KUMAR	1615.00	
127	12MA20044		SUMIT KUMAR	763.00	
128	12MA20050		VISHAL TRIVEDI	938.00	

129	12MA20051		VUSIRIKALA NITHIN NATARAJ	1601.00	
130	12MA20054		NAMAN NISHESH	865.00	
131	12ME10010		ANUP KUMAR MAHAKUD	1316.00	
132	12ME10042		PRASHANT SINGH BABAL	3332.00	
133	12ME10051		S SRI KUMARRAN	5717.00	
134	12ME30019		MUKUL SAHU	2892.00	
135	12ME30023		NIPURNA GULGULIA	1615.00	
136	12ME30029		PRABHAT KUMAR	2043.00	
137	12ME30034		RAMESHWAR JAISWAL	6825.00	
138	12ME32007	C145	SHUBHAM KESARWANI	989.00	
139	12ME30039		SONU YADAV	2784.00	
140	12ME30046		YASH GOYAL	1087.00	
141	12ME33027	A108	SURAJ AGGARWAL (MMM)	2856.00	
142	12MF10014		NITESH TRIPATHI	1010.00	
143	12MF3IM03		ARPIT SINGHAL	710.00	
144	12MF3IM07		GAURAV SHARMA	1669.00	
145	12MF3IM11		PRADHAN OMKAR AVINASH	663.00	
146	12MI10005		AMAN RAJ	1408.00	
147	12MI31002		ANSH MISHRA	889.00	
148	12MI31009		KATTAMURI PAVAN KUMAR	2822.00	
149	12MI33006		DHARAM RAJ PRAJAPAT	3799.00	
150	12MI33016		UMANG AGARWAL	1834.00	
151	12MT10003		ABHISHEK KUMAR	1589.00	
152	12MT10018		MUKESH KUMAR	887.00	
153	12MT30002		AKASH AGRAWAL	1063.00	
154	12MT30007	C341	GAUTAM KUMAR	1652.00	
155	12MT30019		WALINJKAR DEVAVRAT V	1603.00	
156	12NA10028		RAHUL RANJAN	1656.00	
157	12NA30008		DADHANIA JAYKUMAR CHANDUBHA	1301.00	
158	12PH20003		ANUJ GOPAL	1423.00	
159	12PH20004		ANURAG	1409.00	
160	12PH20007		DIVYA KALASUA	1037.00	
161	12PH20012		JADHAV VIKRANT VINAYAK	1528.00	
162	12PH20025		RISHAB KUMAR	2614.00	
163	12PH20029		SHAIQUE MUSTAFA	2573.00	
164	12PH20031		SNEHASHISH DEBNATH	1490.00	
165	13AE10010		GALETI VENKATA MANOJ CHANDRA	1976.00	
166	13AE10020		PINNINTI SAI SRI HARSHA	1297.00	
167	13AE30006		KAMALASKAR MANDAR BHANUDAS	613.00	
168	13AE30008		KOMARAGIRI VENKATA SUMANTH	2088.00	
169	13AG30009		HITESH MEHRA	1630.00	
170	13AG30010		KARTIK JOSHI	1083.00	
171	13AG30033		SUMIT SAURABH	1783.00	
172	13AR10021		KARNAKANTI PREMCHAND		9480

173	13AR10044		STETSON		9464
174	13BT30002		AVIRAL AGGARWAL	1283.00	
175	13BT30023		SATYAM AGARWAL	1165.00	
176	13CE10006		AMAN KASOT	979.00	
177	13CE10041		SHYAM SWAROOP	1440.00	
178	13CE30012		MUNASWAMY SRI HARISH	3055.00	
179	13CH10009		BHAVY GUPTA	663.00	
180	13CH10011		CHETAN ANAND	2493.00	
181	13CH10035		RAHUL YADAV	1551.00	
182	13CH10039	D448	RATHNAM RAMAKRISHNA	1575.00	
183	13CH30005		GAURAV SONI	1558.00	
184	13CH30007		HARSH SHAH	917.00	
185	13CS10012		ANNEPU SAI SRI HARSHA	2232.00	
186	13CS10026		JAMBHULKAR JAIPAL RAVINDRA	3815.00	
187	13CS10037		PRIYANK PALOD	687.00	
188	13CS30040		VISHNU CHOUDHARY	1830.00	
189	13EC10039		MUKESH SAHANI	2529.00	
190	13EC10056		SAURAV MAJI	1795.00	
191	13EC30033		SAGAR RAMESH KUMASHI	1678.00	
192	13EE10026		KUBERA KALYAN	1378.00	
193	13EE10041		PRITAM SINGH	1538.00	
194	13EE10055		VINIT KUMAR CHUGH	1938.00	
195	13EE10064		DEVESH KUMAR	1800.00	
196	13EE10065		RAHUL KUMAR SINGH	2390.00	
197	13EE30007		DESHMUKH ABHIJIT SHRIKRISHNA	912.00	
198	13EE30008		HARSH MEENA	2031.00	
199	13EE30017		SOURABH CHOUDHARY	1759.00	
200	13EX20010		HARIOM SINGH	1605.00	
201	13EX20030		VIVEK VISHAL	3249.00	
202	13HS20005		AJAY KUMAR	1618.00	
203	13HS20006		AKSHAT SHAH	975.00	
204	13HS20038		VEDANT JAMBHULKAR	698.00	
205	13IE10006		ATCHUTA SRINIVAS DUDDU	865.00	
206	13IE10027		PAWAN KUMAR Tr. From LBS	2601.00	
207	13IE10031		SUBHAM VIDYANT	1233.00	
208	13IM10011		K V HARI KRISHNA	2368.00	
209	13IM10015		MANUJ AGRAWAL	1272.00	
210	13IM30006		KUMAR ABHINAV	1748.00	
211	13MA20014		AYUSHYA ANAND	623.00	
212	13MA20042		SUBHAJIT KUMAR BARMAN	1529.00	
213	13MA20049		HARSH KHETAN	2161.00	
214	13ME10058		SUSHANT AYINAPURAPU	13424.00	
215	13ME10069		NITISH KUMAR SINGH	1107.00	
216	13ME10077		ANUPAM JENA	1305.00	
217	13ME10078		MRUTYUNJAYA MOHAPATRA	2728.00	

218	13ME33005	C233	ABHISHEK PRIYADARSHI	1748.00
219	13ME30021		NIRAV VIPULBHAI DOSHI	1288.00
220	13ME30041		SAURABH YADAV	2102.00
221	13ME30048		YASH BHARDWAJ	879.00
222	13MF10014		KETAN MUNDHRA	904.00
223	13MF10017		KUMAR RISHAV	4538.00
224	13MI10018		LAVUDYA BHEEMAN	3725.00
225	13MI10027		SACHIN PRAKASH	1133.00
226	13MI31005	D242	GOURAV PANDA	1072.00
227	13MI31017	D248	VIKAS KUMAR	1613.00
228	13MI33005		ARNAB DUTTA	1287.00
229	13MI33015	D241	PRATEEK JAIN	1651.00
230	13MT10005		BASTAB SAHA	2798.00
231	13MT30011		MANE ADARSH VIJAYKUMAR	1601.00
232	14AE10002		ABHISHEK SINHA (LBS)	1411.00
233	14AE10008		DEBASHISH JENA (LBS)	1606.00
234	14AE10009	C345	GOLTHY SAI KIRAN	3137.00
235	14AE10017		KONDALA PRAJWAL	4569.00
236	14AE10018		KUMAR SPARSH	1139.00
237	14AE10019		KUNAL JAIN	1956.00
238	14AE10026		RUSTAGI PULKIT DEVINDER	2774.00
239	14AE10031		SURENDRA PURI GOSWAMI	2058.00
240	14AE10032		TINKU	4308.00
241	14AE30004		ARANYA DAN	1736.00
242	14AE30005		ARUN KUMAR SUTHAR	2553.00
243	14AE30008		HITESH SAINI	3274.00
244	14AE30012		PRATIK MAHESHWAR SAHARE	2432.00
245	14AE30018		VADLAMANI PHANI KIRAN	2849.00
246	14ME10043		Prateek Singh Kushwah from Azad	671.00
247	14AG10014	C-445	JUVVADI TANISH	3560.00
248	14MT30018		T Manish from RK	1320.00
249	14AG10024		SAARTH MARWAHA	794.00
250	14AG10029		SUBHAJIT BISWAS	2194.00
251	14AG30003		ANKUR ANKIT	583.00
252	14AG30011		KEIICHIRO SHIMONISHI	12640.00
253	14CS10041		Sahil Rishi from RK	1080.00
254	14AG30034		VIPUL DINESH MODAK	851.00
255	14AR10009		ASHUTOSH SUSHIL SARDA	671.00
256	14AR10011		BHIMANYU DASSANI	1387.00
257	14AR10014		GUJJARLAPUDI S.A HIMA VAMSI	3269.00
258	14AR10022		PRAJJWAL AGRAWAL	2233.00
259	14AR10025		RAJA SINGHAI	1274.00
260	14AR10026		RAJAT CHOUDHARY	3401.00
261	14AR10038		UTSAV MISHRA	2695.00
262	14CH30007		Apoorv Singhal from MS	798.00

263	14BT10003		ADARSH PARMAR	10637.00	
264	14BT10008		DEEPAK KUMAR JHA	796.00	
265	14BT10014		MARTHA RAKESH	2852.00	
266	14CH30003		Ayush Agrawal from VS	583.00	
267	14BT30007		HARI PRANAV K	1279.00	
268	14BT30011		LOVISH PURI	2437.00	
269	14IE10005		Pratish Bodhale	1791.00	
270	14BT30013		MUTHU GANESH.S	1562.00	
271	14EC30025		RAGHAV S SONAVANE	1112.00	
272	14CE10009		ASHISH YADAV	2452.00	
273	14EE10006		Atul Patel from LBS	1433.00	
274	14CE10023		JITENDRA JANGID	1062.00	
275	14CE10024		KAMINENI ANAND BABU	2277.00	
276	14CE10027		KOKKILIGADDA SAI RAGHU	2609.00	
277	14CE10038		PIYUSH KUMAR SHARMA	1190.00	
278	14CE10041		RAHUL JAIN	1897.00	
279	14CE10044		RAJAT GUPTA	2234.00	
280	14CE10046		SAHIL KHARE	1286.00	
281	14CE10047		SAI SOWGANDH PIRIYA	1398.00	
282	14CE10052		SHUBHAM KUMAR SAH	1638.00	
283	14CS30016		Madhuresh Kumar from LBS	1810.00	
284	14CE30010		ASHISH VERMA	781.00	
285	14CE30013		KAMINENI RAMA KRISHNA	1631.00	
286	14CH10001		VISHAL KUMAR VERMA	980.00	
287	14CH10002		ABHISHEK MANDAL	924.00	
288	14CH10004		ADITYA AGARWAL	874.00	
289	14CH10005		AKASH KUMAR	1551.00	
290	14CH10006		AMAN KUMAR SINGH	1264.00	
291	14CH10010		ANKIT KUMAR LOHANI	1825.00	
292	14EX20021		Nishant Sighana from VS	1836.00	
293	14CH10020		BOORLA VEDA SHEERSH	3211.00	
294	14CH10021		CHAGANTI SAINATH REDDY	1933.00	
295	14CH10022		CHILLA NAVEEN SHANKAR	1511.00	
296	14CH10023		CHIRAG MAHANOT	1696.00	
297	14ME10001		Abhinav Shresth from RK	2138.00	
298	14CH10038		PINAK BHUSAN MOHAPATRA	751.00	
299	14CH10045		SOUNAK MAJI	845.00	
300	14CH10047		SUNAYAN DALAL	1312.00	
301	14IM10017		Rohan Shankar Srivastava from Patel	1179.00	
302	14CH30009	E305	AYUSH SINGHAL	2369.00	
303	14CH30013		DHARAVATH PRASHANTH	2267.00	
304	14CH30017		KARTIK GUPTA	1406.00	
305	14CH30018		NILESH SAINI	1060.00	
306	14CH30019		POTU SNEHITH	5664.00	
307	14CH30026		SUBHRASHANKHA RAKSHIT	1289.00	

308	14CS10002		ADITYA JAIN tr from LBS on 9.3.16	1530.00	-
309	14CS10005		ANKIT KUMAR BARUAH	1076.00	
310	14CS10008		AVIKALP SRIVASTAVA from VS	613.00	
311	14CS10009		AVINASH GUPTA	1629.00	
312	14CS10012		DADI MADHU KUMAR	1468.00	
313	14CH10014		Archit Singh from MS	2056.00	
314	14CS10022		ISHAAN SANG	1480.00	
315	14CS10026		KONIDALA MUNI LOHITH KRISHNA MOHAN	4284.00	
316	14CS10030		KUSHAGRA GOEL	1210.00	
317	14CS10037		RAGIREDDY SRI CHARAN REDDY	4197.00	
318	14CS10043		SHUBHAM JAIN	1414.00	
319	14CS10053		VISHAL CHAUHAN	2132.00	
320	14CS30010	C317	GULAB ARORA	2319.00	
321	14CS30013		KUSHAGRA AGGARWAL	1625.00	
322	14CS30014		LAVUDIYA PURNACHANDAR	2576.00	
323	14CS30019		MOUSAM ROY	1183.00	
324	14CS30023		PRABAL SINGH	1088.00	
325	14CY20015	A-110	KIRAN CHILLEWAD	1824.00	
326	14CY20021		ROHAN KHILNANI	1545.00	
327	14CY20035	D125	VISHWAJEET CHAURASIA	901.00	
328	14EC10011		CHEPYALA PRANEETH	2570.00	
329	14EC10012		CHIGULLAPALLY MOHITH	1650.00	
330	14EC10017	E108	GODALA ANIRUDH REDDY	3848.00	
331	14EC10021		KANTIPUDI TARUN KUMAR	3885.00	
332	14EC10023		KODALI SAI KRISHNA	4179.00	
333	14EC10025		LALIT KHEMLANI	1743.00	
334	14EC10038		P. AMAR RAJ	2441.00	
335	14EC10040		RAJAT CHAURASIA	1010.00	
336	14EC10044		ROHIT KUMAR BOGA	2455.00	
337	14EC10046		SALIMATTE VENKAT VINAY	2694.00	
338	14EC10051		SHUBHAM SONI	1081.00	
339	14EC10063		YERRAMSETTY SANDEEP	2019.00	
340	14EC30009		BOGA ANIL KUMAR	663.00	
341	14EC30023		PIYUSH JENA	2364.00	
342	14EC30029	E-107	SHAH KAUSHAL VIRAL	1063.00	
343	14EE10003		AKHINEPALLI RAM CHANDER	1651.00	
344	14EE10004		ANIRBAN MITRA	935.00	
345	14EE10005		ARPAN MUKHERJEE	1004.00	
346	14EE10007		BADDEPUDI JASHUVA	2188.00	
347	14EE10009		BODDEPALLI DILLESWARA RAO	1669.00	
348	14EE10010		CHINMAY JOSHI	2522.00	
349	14EE10020		JITENDRA NATH SINGH BINDRA	1303.00	
350	14EE10030		NAVIN BHASKAR	1829.00	
351	14EE10031		PANKAJ PATIDAR	2245.00	
352	14EE10038		RANJAN KUMAR	1484.00	

353	14EE10043		SATYESH MUNDRA	1705.00	
354	14EE10045		SRIKAR BALLIPALLI	1313.00	
355	14EE10047		SURYA JEET SINGH	1109.00	
356	14EE10053		VAISHAL SHAH	1460.00	
357	14EE10055		VIVEK CHANDRA SARDAR	563.00	
358	14EE30002		ABHISHEK MOHAPATRA	2351.00	
359	14EE30006		ARPIT AMIT BANSAL	905.00	
360	14EE30011		HRISHIKESH MENON	1119.00	
361	14EE30018		PRATIK BHARTI	3288.00	
362	14EE30019		RAMCHARAN MEENA	2416.00	
363	14EE30020		SAURABH MALVIYA	2684.00	
364	14EX20013		Karan Gupta from LBS	2274.00	
365	14EX20011		GIRRAJ SINGH RANA	4568.00	
366	14EX20012		HIMESH KOTHARI	1134.00	
367	14EX20015		KIRLOSKAR MIHIR MILIND	2120.00	
368	14EX20016		KOTANA VENKATA SAI VIKAS	2738.00	
369	14EX20020		NIKHAR MALOO	1625.00	
370	14MI10035		Suresh Gandhi	1633.00	
371	14GG20008		ANSHUL	2906.00	
372	14GG20010	E-418	ASHUTOSH KUMAR	1653.00	
373	14GG20036		SUYASH YADAV	3318.00	
374	14GG20037		VAIBHAV AGRAWAL	693.00	
375	14HS20003		AADISH JAIN	1557.00	
376	14HS20006	E-104	ABHISHEK KUMAR YADAV	2727.00	
377	14HS20012		AYUSH YADAV	3412.00	
378	14HS20037		SHUBHAM KUMAR	1374.00	
379	14HS20038		SIDDHANT BHARTI	2054.00	
380	14HS20041	D444	SUMIT PODDAR	1579.00	
381	14HS20044		VIJAY KUMAR KHANDELWAL	2826.00	
382	14IE10008		BUYAKAR HRIDAY	3589.00	
383	14IE10012		GOURAV DATTA	993.00	
384	14EC10067		RAJARSHI SAHA	3142.00	
385	14IM10021		SHASHWAT SINGH	1696.00	
386	14IM30002		AMIT KISHORE	1172.00	
387	14AG30018		Pyla Sai Vinay from LLR	3850.00	
388	14IM30006		JARUGU SREE VISHNU	1552.00	
389	14IM30009		LOMADA NAGENDRA SAI	2414.00	
390	14IM30014		SANDEEP MONDAL	1362.00	
391	14IM30016		SARTHAK MADAAN	1195.00	
392	14IM30017		SHAIK KHAMARUDDIN	2119.00	
393	14IM30020		SIDDHARTH SREENIVASAN PUTUVELY	1343.00	
394	14IM30021		SUVO GAINE	2798.00	
395	14MA20004	D-345	AJAY KUMAR	2306.00	
396	14MA20009		ARNAB BIR	730.00	
397	14MA20012		BINGI RAVI TEJA	1505.00	

398	14MA20031		SACHIN RATHORE	563.00
399	14MA20035		SAWAI MANOJ ARUN	663.00
400	14MA20042		SOURAV SINHA	2218.00
401	14CS10055		Yash Agarwal	1486.00
402	14ME10009		ANSHIT SINGH	2207.00
403	14ME10013		ATUL KUMAR GUPTA	1985.00
404	14ME10018		BHISE AASHAY ANIL	1214.00
405	14ME10022		CHAUDHARI DHIRAJ KESHAVRAO	1872.00
406	14ME10029		K PAREEN JAIN	679.00
407	14ME10036		NARKHEDE KUNAL SANJAY	663.00
408	14ME10041		PARAS TEHRIA	1137.00
409	14ME10054		SREYANSH KUMHAR JAIN	2345.00
410	14ME10055		SUBODH RAI	2925.00
411	14ME10059		SUNKU SAI SASTHA RAJ	6248.00
412	14ME10062		VARUN A B	1235.00
413	14ME30004		AHER SUMEET MILIND	2478.00
414	14ME30007		ARUN CHAUHAN	5112.00
415	14ME30009		ASHEESH ANAND	1275.00
416	14ME30018		GARIKAPATI NAGA SIVA SANKAR	2294.00
417	14ME30019		GUBBALA SAI CHAND	3017.00
418	14ME30020		JOSHI NIKHIL VINAYAK	767.00
419	14ME30025		KSHITIJ GAURAV VERMA	563.00
420	14CS10029		Kunal from LBS	2234.00
421	14ME30043		V S N REDDY JANGA	3928.00
422	14ME30044		VINEET MALIK	2317.00
423	14ME30045		VISHNU AJAYAKUMAR NAIR	2681.00
424	14MF10003		AKHIL DINDIGALA	3981.00
425	14BT10010		Gyan Darshan from Patel	1842.00
426	14MF10007	A311	CHIRIKURI KISHORE	2840.00
427	14MF10011	A301	JONNALAGADDA NAGA VAMSI KRISHNA	2630.00
428	14MF10013		KEDIA DHAIRYA NARENDRA	1782.00
429	14EX20007		Bhushan Choudhary FROM Patel	1099.00
430	14MF10021		SHREEDHAR SAHOO	1565.00
431	14MF3IM05		ISHAN BANGIA	2306.00
432	14MF3IM09		PATEL PURAV SHAILESHBHAI	1126.00
433	14MF3IM12		RAHUL MANDRAI	573.00
434	14MF3IM13		ROHIT JAIN	1716.00
435	14AR 10013		Ganapavarapu Purna V Abhishek from LBS	3080.00
436	14MF3IM15		YADAV SHYAM RAMASHANKAR	1688.00
437	14MI10004		AJEET SINGH	1575.00
438	14MI10011		CHANDAK SHUBHAM SURESH	1302.00
439	14HS20029		Rahul Singh from LBS	3063.00
440	14MI10026		RAMAN	2857.00
441	14MI10029		SACHIN KUMAR	2907.00
442	14MI10031		SANGANI AAKASH	2256.00

443	14MI10034		SHYAMA AGRAWAL	2012.00	
444	14MI10037		TARUN KUMAR PILANIA	2866.00	
445	14IE10034	D348	TUSHAR KANT DEO	1681.00	
446	14MI31003	D-344	AWANDKAR PRASAD SHRIDHAR	2426.00	
447	14MI31004		GUDIPUDI RAGHU VAMSI SAI KRISHNA	1411.00	
448	14MI31006		HARSH KUMAR SHARAN	2134.00	
449	14MI31007		HIMANSHU ROHELA	1708.00	
450	14MI31010		KARAN GARG	2843.00	
451	14MI31015		PRAKHAR PRASHANT	1159.00	
452	14MI31016		RAVI PRAKASH	2015.00	
453	14MI33003		ADITYA FAGERIA	1975.00	
454	14MI33006		ANMAYA NAIK	1077.00	
455	14MI33008		GODAVARTHI SAI DURGA PRASAD	1628.00	
456	14MI33011		NIMISHAKAVI NAGA VENKATA SIVA PRANEETH	2365.00	
457	14MI33013		PEDDIREDDY ADI NARAYANA MURTHY	1778.00	
458	14MT10001		ABHISHEK KUMAR	1032.00	
459	14MT10004		AKASH P	1587.00	
460	14MT10011		DEBADITYA SENGUPTA	1925.00	
461	14CE10006		Amit Sahoo from RK	563.00	
462	14MT10015		GAURAV KUMAR	1783.00	
463	14MT10025		NETHALA VAMSI	3823.00	
464	14MT10035		SARTHAK KANODIA	1453.00	
465	14MT10038		SHUBHAM GUPTA	1537.00	
466	14MT30010		CHITTI SARATH CHANDU	1735.00	
467	14MT30012	E401	RAVADA MADHU SAI	1928.00	
468	14NA10001		BISWA MOHAN MISHRA	1225.00	
469	14NA10002	D348	ABHISHEK CHAUHAN	1678.00	
470	14NA10003	D-342	ABHISHEK DAHIYA	1793.00	
471	14AG3FP04		Kaushal Manish Jakhete from LBS	2297.00	
472	14HS20022		Mridul Kumar Pant from LBS	1679.00	
473	14NA10018		PRATYUSH SNEHI	1342.00	
474	14GG20003		Abhijeet Soni from LBS	1005.00	
475	14NA10022		SAKIL AHMAD	788.00	
476	14NA10024		SHETYE NITISH AJIT	675.00	
477	14NA3FP19	D241	YOGESH KUMAR	1593.00	
478	14NA30005		ANSHUMAN PANDA	1518.00	
479	14NA30015		KONGARA GOWTHAM	2085.00	
480	14PH20004		BAIBHAW KUMAR SINGH	1116.00	
481	14PH20012		KONDRA TULJA VARUN	2183.00	
482	14PH20016		MOHIT DHARIWAL	1783.00	
483	14PH20018		NAVEEN KUMAR MEWAL	2348.00	
484	14PH20023		PRINCE KAMBOJ	1944.00	
485	14QD30004		EKADE ASHUTOSH BALASAHEB	2142.00	
486	14EC30046		SHASWAT DATTA	1934.00	
487	15AE10002		AKASH GHOLAP	3410.00	

488	15AE10005		ANIKET RAJ	2107.00	
489	15AE10006		ANIL KUMAR	1313.00	
490	15AE30001		AKASH KUMAR	3090.00	
491	15AG10006		AKASH PRATAP SINGH	2361.00	
492	15AG10012		AYUSH GOYAL	1303.00	
493	15AG10017		JAKASANIA ANKITKUMAR	809.00	
494	15AG10032		UTSAV MAZUMDER	2912.00	
495	15AG30003		ANMOL SHAKYA	1333.00	
496	15AG30016 15BT10003		PATEL PARUSH RAHUL GITANSHU BHATIA FROM MS	613.00	
497	15AG30023		SANJAY MIRDHA	1798.00	
498	15AR10005		ARUN GAUTAM	2342.00	
499	15AR10013		KIRAN SURESH BEESETTI	2396.00	
500	15AR10017		MADAVAPEDDI RAKSHITH REDDY	1897.00	
501	15AR10021		PARAS CHAUDHARY	2625.00	
502	15AR10029		SHIVAM TIWARI	1400.00	
503	15AR10034		VAISHNAV KATIYAR	1075.00	
504	15AR10036		W.R.ANBU VASANT	3441.00	
505	15BT10001		ANIK MITRA	2947.00	
506	15BT10002		ANKIT PRINCE	1998.00	
507	15BT10004 15CH10043		BHUKYA NIKHIL KUMAR SIKCHI HARSHIT SUSHIL FROM PATEL	983.00	
508	15BT10007 15EE30017		GAGLANI PARTH MANOJ SAKET SINGH from Nehru	1732.00	
509	15BT10016		SAHIL YADAV	1714.00	
510	15BT30014 15CS30018		MANAN MAKHIJA KRUSHARA GAURKAR from Nehru	2030.00	
511	15BT30017		NILESH SUTHAR	1568.00	
512	15BT30022		SATOSKAR KRUTARTH ULHAS	913.00	
513	15BT30025		VEERAL SHETH	1151.00	
514	15CE10021		DIWAKAR SINGH PARMAR	4597.00	
515	15CE10024		GOKAVARAPU NAGA VENKATA	3890.00	
516	15CE10041		RAM LAL PRAJAPAT	1700.00	
517	15CE10047		SANIKOMMU SIVA RAMI REDDY	2188.00	
518	15CE10058 15MF10002		VELUGU SAI ABHISHEK ADITYA JAIN FROM LLR	723.00	
519	15CE30010		MUKUL MAHAVAR	2451.00	
520	15CH10001		ABHIJEET SINGH	1498.00	
521	15CH10007		ANSHUL GUPTA	2142.00	
522	15CH10013 15NA30015		AVADHESH KUMAR VERMA PRATEEK SRIVASTAVA from LBS	2694.00	
523	15CH10014		B V SAI PRAVEEN CHAKRAVARTHY	1918.00	
524	15CH10030		RAJEEV KUMAR	1435.00	
525	15CH10032		SAGAR SENGAR	931.00	
526	15CH10041		SHRESHTH KHARE	1183.00	
527	15CH10046		SUNIL KUMAWAT	2174.00	
528	15CH10052		YASH GOYAL	940.00	
529	15CH30002		AMIT GAURAV	1682.00	

530	15CH30007		DIBYA PRAKASH SETHI	2897.00	
531	15CH30026		VAIBHAV DUSAD	1173.00	
532	15CS10005		ANIMESH KASHYAP	1129.00	
533	15CS10013		DUVVURI VENKATA SAI SURYA	1020.00	
534	15CS10034		PRAKHAR GUPTA	1527.00	
535	15CS10037		RAYAPATI PAVAN GOPAL	1996.00	
536	15CS10048 15CS30006		UJJAWAL KUMAR AYUSH BANSAL FROM LBS	673.00	
537	15CS30001		ACHAL GUPTA	782.00	
538	15CS30021		PARIKSHIT SONI	825.00	
539	15CS30032		SIDDHARTH SINGH	1420.00	
540	15CS30037		TOKALA YASWANTH SRI SAI	693.00	
541	15CY20004		AVAKASH KUMAR SAHOO	1433.00	
542	15CY20010		HANDEBAG HRITHIK VINAYAK	593.00	
543	15CY20021		PREM KUMAR	3589.00	
544	15CY20022		PRIYANK KUMAR SINGH	1622.00	
545	15EC10008 15IM10031		ASA MANISH AKASH TIWARI from MS	1786.00	
546	15EC10015		D KALYAN KUMAR	1065.00	
547	15EC10042		RAHUL KUMAR	1631.00	
548	15EC10046		RAM BHAGAT SONI	2779.00	
549	15EC10048		ROHIT RAJEEV	613.00	
550	15EC30018 15CH10012		MAMIDIBATHULA BHARAT SAI AUSHIK NIGAM FROM LBS	1200.00	
551	15EC30035		SUMIT KUMAR	1526.00	
552	15EE10003		AKASH KUMAR	2102.00	
553	15EE10008		ARYENDRA KUMAR	1643.00	
554	15EE10011		BHARATH NAYAK BANAVATH	828.00	
555	15EE10014		DHANANJAY KUMAR	2062.00	
556	15EE10024		MANISH KUMAR	1720.00	
557	15EE10026		NITIN	2280.00	
558	15EE10051		TUMMALA BALA KRISHNA	1041.00	
559	15EE10054		VINEETH M R	1154.00	
560	15EE30004		BHAGWAN MEENA	2192.00	
561	15EE30019		SHIVAM CHOWDHURY	16692.00	
562	15EE30020		SHYAMBIHAREE MEENA	1110.00	
563	15EX20002		AAMOL LOHANI	1181.00	
564	15EX20018		PRAKHAR SRIVASTAVA	2471.00	
565	15EX20026		SHIKHAR SINGHAL	1429.00	
566	15EX20028		UJJAWAL ARYA	1482.00	
567	15GG20012		INAYATH NOON PUTHIYAPURAYIL	1233.00	
568	15GG20019 15IE10033		PAYOJ DUDHE AKSHAT GUPTA FROM AZAD	1239.00	
569	15GG20022		RAHUL JAIN	1308.00	
570	15GG20027		SOURABH SHUBHAM	2118.00	
571	15HS20005		AMIT KUMAR MEENA	2162.00	
572	15HS20011		BALVEER SINGH	1632.00	

573	15HS20017		HITENDRA PRATAP	1003.00	
574	15HS20032		RAGHAV SUDARSHAN	1302.00	
575	15IE10011		KONUDULA SIVA SAINdra REDDY	1595.00	
576	15IE10012		KUTAREKAR NISHCHAL AJAY	1361.00	
577	15IE10014		NILABH	1161.00	
578	15IE10027		SHRAVESH JAIN	2408.00	
579	15IM10016 15HS20004		PELLURU MANOJSAI KUMAR AMIT KUMAR FROM LBS	3593.00	
580	15IM10022		SIDDHARTH JAIN	1996.00	
581	15IM30012		PALLAV BHUTANI	1417.00	
582	15IM30013		PRAKHAR PRAKASH	1540.00	
583	15IM30022		VAIBHAV AGRAWAL	1603.00	
584	15MA20001		AADRSR PATEL	1731.00	
585	15MA20010 15ME10009		AVINASH SANDU ANKIT CHAHAR FROM AZAD	1628.00	
586	15MA20027		NAMAN GUPTA	2329.00	
587	15MA20032		R VAMSIDHAR	818.00	
588	15MA20033		RAJA KUMAR DUBEY	1710.00	
589	15MA20043		SIDDHARTH JINDAL	1517.00	
590	15ME10020		DHEERAJ SINGH	1330.00	
591	15ME10034		KRUNAL HARSHAD UDESHI	2093.00	
592	15ME10044		RAHUL SANTOLIYA	1464.00	
593	15ME10052		SAURABH GUPTA	1977.00	
594	15ME10060		SOVIT PATNAIK	1633.00	
595	15ME30002		AGNIBHA ROY	3145.00	
596	15ME30006		ANURAG SHARMA	2379.00	
597	15ME30010		ARPIT YADAV	1756.00	
598	15ME30011		ASHUTOSH	1580.00	
599	15ME30020		DYUTIMOY NIRUPAM DAS	1592.00	
600	15ME30028		MEHTA ASHISHKUMAR BHIMPRASAD	1023.00	
601	15ME30039 15ME30026		SIDDHANT AGARWAL KUNAL KUMAR from LBS	3186.00	
602	15ME30046		VIVEK MALIK	1976.00	
603	15MF10008 15CH10031		KEWAL KUMAR BAJAJ ROHIT FROM AZAD	1109.00	
604	15MF10017		RITESH KUMAR	963.00	
605	15MF10020 15CE10007		SHEWARE NEHAL RAVIDAS ANKIT KUMAR BHANWARIYA FROM RK	3143.00	
606	15MF10022		SIDDHARTH SINGH	2987.00	
607	15MF3IM07		JYOTIRMOY NIRUPAM DAS	1278.00	
608	15MI10004		AKSHAT JINDAL	1178.00	
609	15MI10011		ASHISH KUMAR MEENA	2695.00	
610	15MI10012		ASHUTOSH BILTHARE	644.00	
611	15MI10013		ASHUTOSH PRATAP RAO	993.00	
612	15MI10030		ROHIT THOLIYA	1718.00	
613	15MI10039		VISHAL KUMAR SINGH	951.00	
614	15MI31002		AYUSH BANSAL	961.00	
615	15MI33008		MAYANK KAMAL	1954.00	

616	15MI33013 15ME10073		SAVALA SYAM KAMAL BABU HARSH SARAF FROM PATEL	1916.00	
617	15MI33014 15HS20013		SHUBHAM SOHAN CHANDORKAR FROM AZAD	1279.00	
618	15MT10012		DIBYARANJAN SAHOO	1266.00	
619	15MT10025		RAHUL DAS	1417.00	
620	15MT10031		SASWAT KHUNTIA	1305.00	
621	15MT10033		SAURAV KUMAR	605.00	
622	15MT10042		YASH ARORA	2112.00	
623	15MT30005		KUMAR RISHAV	1363.00	
624	15MT30015		SOURABH JYOTI BORAH	1988.00	
625	15MT30018		SWAGATA ROY	1666.00	
626	15NA30012		OJAS AGARWAL	1877.00	
627	15NA30017		PRITHWIRAJ PAUL	1018.00	
628	15PH20013		KANCHARLA ARUN KUMAR	1192.00	
629	15PH20027		SHUBHAM SRIVASTAVA	1141.00	
630	15PH20031		SRINIVAS JYOTISH KUMAR	2438.00	
631	15PH20034		VIKRAM RAMESH	1652.00	
632	15QD30011		SHUBHAM KUMAR	977.00	
633	16AE30011		PRAJWAL	1903.00	
634	16AE30018	E419	SHIVAM RAJDEV	613.00	
635	16AG10006	E309	DARPAN RUPARELIYA	1696.00	
636	16AG10018		OM PRAKASH	1686.00	
637	16AG10029		SHASHI PRAKASH	-	12203
638	16AG30001		AAYUSH MUDGAL	2851.00	
639	16AG30003		AMRITASH BHARADWAJ	1146.00	
640	16AG30004		ANKIT RAJ	1204.00	
641	16AG30006		ANUNAY SINGH	2131.00	
642	16AG30019		PANKAJ KULRIA	2467.00	
643	16AG30024		SHUBHAM PATIDAR	2748.00	
644	16AG30034		YOGESH PATIDAR	1507.00	
645	16AR10007		ANKUR GURJAR	2064.00	
646	16AR10025		PRASHANT KUMAR	1212.00	
647	16BT30005		AMAN AGGARWAL	739.00	
648	16BT30013		KSHITIJ KUMAR SINGH	1106.00	
649	16BT30026		VICKY RAJ	2332.00	
650	16CE10006		AKSHAY CHOUDHARY	1188.00	
651	16CE10010		ANURAG GUPTA	726.00	
652	16CE10016	E407	CHETAN AGARWAL	1254.00	
653	16CE10032		NAYAK PREMPRAKASH	1031.00	
654	16CE10042		PRERIT JAIN	1553.00	
655	16CE10047		RISHIK KESHARI	1931.00	
656	16CE10050		RUCHIN RAJ	1297.00	
657	16CE10051		SAGAR FARERA	1587.00	
658	16CE10057		TARUN BHATTAR	1655.00	
659	16CE30005		BASIT TANWEER KARIMI	796.00	

660	16CE30022		YASHVARDHAN SHARMA	2719.00	
661	16CH10011	E409	ARPIT GARG	1548.00	
662	16CH10033		RAMTEKE SANCHIT ARUN	2056.00	
663	16CH30020		SIDDHARTHA KAPURIA	1023.00	
664	16CS30007		AYUSH MAHAJAN	1158.00	
665	16CS30014		K NIKHIL	4326.00	
666	16CS30017		KUMAR ANIKET	1951.00	
667	16CS30022		NIKHIL NAYAN JHA	863.00	
668	16CS30024		O S RAJU GANESH NAYAKA	1965.00	
669	16CY20007		ANKIT KUMAR	1115.00	
670	16CY20012		BHUPENDRA PATEL	3022.00	
671	16CY20018		KACHAVE ADITYA BALASAHEB	2538.00	
672	16CY20020		NACHIKETA VAGHELA	1911.00	
673	16CY20027		RAJAT KAMBOJ	2077.00	
674	16EC10041		PRAKHAR BAFNA	3776.00	
675	16EC10062		YASH PANDIT	2435.00	
676	16EC30001		AAQIB HODA	1031.00	
677	16EC30017		JAWALIKAR PARITOSH NARESH	2183.00	
678	16EC30020		OMAR EQBAL	974.00	
679	16EC30022		PATARE PRASAD BHASKAR	4090.00	
680	16EE10004	E407	AKSHAY SURANA	1717.00	
681	16EE10010		ASTIKEY SINGH	804.00	
682	16EE10021		LAKSHAY SINGHAL	710.00	
683	16EE10022		MADHVENDRA PRATAP SINGH	2846.00	
684	16EE10033		RAHUL CHOUDHARY	2304.00	
685	16EE10034		RAMPAL BARJATI	2402.00	
686	16EE10036		RAVI RANJAN	1472.00	
687	16EE10044		SAURABH AGARWAL	1462.00	
688	16EE10052		UTKARSH SAXENA	2657.00	
689	16EE30004		ATRAM RAHUL RAMESH	1978.00	
690	16EE30010		HARSH MAHESHWARI	2684.00	
691	16EE30016		PAWAR VEDANT SURESH	2241.00	
692	16EX20016		PRANAY ANAND NARAYANKAR	1108.00	
693	16EX20023		SAJAL GOYAL	2223.00	
694	16EX20026		SHUBHAM KUMAR	996.00	
695	16GG20009		DEEPAK	2193.00	
696	16GG20010		DHONDALKAR SIDDHESH JAYANT	1606.00	
697	16GG20011		DILSHAD AHMAD SAYEED AHMAD	13761.00	
698	16GG20013		GAURAANG RAMESH KOTHARI	2519.00	
699	16GG20030		SUNIL KUMAR MOURYA	1275.00	
700	16HS20011		DEVENDRA LOHAR	2757.00	
701	16HS20014		GAUTAM ARYA	1969.00	
702	16HS20017		KANIK AGGARWAL	1663.00	
703	16HS20024		NIKHIL RAJ	1589.00	
704	16HS20031		ROHIT RAO	1612.00	

705	16HS20035		SHASHANK GOYAL	4757.00	
706	16IM10013		MHAISKE PARAG JAIPAL	1324.00	
707	16IM10015		NAMAN MANOJ AGARWAL	1075.00	
708	16IM10016		PARIMAL PRATYUSH	1731.00	
709	16MA20003	E308	ABHIJEET VIMAL	1725.00	
710	16MA20004		ABHINAV TODE	913.00	
711	16MA20020		HIMANSHU	2672.00	
712	16MA20027		MODY DISHANT	2285.00	
713	16ME10003		ADITYA NEEL BANIA	1410.00	
714	16ME10007		ANKURJYOTI BAISHYA	763.00	
715	16ME10013		BRAJESH KUMAR	3700.00	
716	16ME10019		DEEPAK KUMAR SAINI	1819.00	
717	16ME10021	E408	DOMHAR SINGH MARKAM	4994.00	
718	16ME10025		GOPAL MITTAL	2410.00	
719	16ME10034		KULKARNI DHANANJAY SUNIL	1736.00	
720	16ME10035	E406	KUMAR ANUGRAH	2455.00	
721	16ME10046		PRATYAI SARMA	853.00	
722	16ME10052		SACHIN KUMAR SINGH	613.00	
723	16ME10056		SHIVAM SHUKLA	3160.00	
724	16ME30012		GAIKWAD BHUSHAN SUNIL	2367.00	
725	16ME30014		HARI KISHAN BAIRWA	3727.00	
726	16ME30035		SHAH HET	1181.00	
727	16ME30045		TIWAREKAR KAUSTUBH DEVDAS	1557.00	
728	16MF10013		KARAN NANDANKAR	1333.00	
729	16MF3IM05		JOSHI SAHIL PRASAD	1123.00	
730	16MF3IM10		SIDDHARTH KAMANI	675.00	
731	16MI10021		PRABHAT RANJAN	2709.00	
732	16MI31016		VIKASH KUMAR SHARMA	5519.00	
733	16MI33014		SHASHI RANJAN	1345.00	
734	16MT10012		BARUN DAS	2044.00	
735	16MT10016		INDU KANT DEO	1134.00	
736	16MT30002		ADITYA TIBREWAL	1126.00	
737	16MT30003		AGNIHOTRI PUSHKAR AJAY	1573.00	
738	16MT30017		SINGH AVINASH DILIP KUMAR	920.00	
739	16NA10007		DEEPAK KUMAR	2106.00	
740	16PH20012		FIRDOUS AHMAD DEADER	1088.00	
741	16PH20019		JAYANT JAIN	805.00	
				1612479.00	31147

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2017**

SCHEDULE- 18 : STUDENTS' COLLECTION


Amount (Rs)

Particulars	Current Year	Previous Year
Mess Deposit	176,51,647.00	164,01,744.00
Hostel Overhead	6,69,550.00	4,52,300.00
Hall Council Activities	21,62,793.00	22,13,122.00
Cycle Shed	48,000.00	48,000.00
Peon	12,000.00	
Donation	10,000.00	
Gift	1,17,135.00	
Utensils	61,500.00	63,750.00
T. Shirt		2,10,000.00
Salary & wages	88,000.00	35,000.00
Printing & Stationery		23,000.00
Medical for Students	57,530.00	26,300.00
Rain Coat for Staff		27,080.00
TOTAL	208,78,155.00	195,00,296.00

SCHEDULE- 19 : RECOVERY FROM OTHERS

Amount (Rs)

Particulars	Current Year	Previous Year
SBF(Students Brotherhood Fund)	2,30,206.00	
VAT	87,981.00	
Food Charge		60,132.00
TOTAL	3,18,187.00	60,132.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 30.06.2017

SCHEDULE- 20 : ADVANCE/LOAN/DEPOSIT

Amount (Rs)

<i>Particulars</i>	<i>Current Year</i>	<i>Previous Year</i>
<i>Festival Advance</i>		
<i>Medical Advance</i>		
<i>General Advance</i>	10,000.00	10,000.00
<i>Security Deposit</i>	11,000.00	-
<i>Mess Deposit</i>		
TOTAL	21,000.00	10,000.00

SCHEDULE- 21 : OTHER RECEIPTS:

Amount (Rs)

<i>Particulars</i>	<i>Current Year</i>	<i>Previous Year</i>
<i>Interest from Bank</i>	99,489.00	1,90,766.00
<i>Collection From Guest Room</i>	79,060.00	
<i>Infrastructural Charge</i>	60,363.00	93,563.00
<i>Food Cost</i>		
<i>Sale of Bye Cycle</i>	42,820.00	
<i>Miscellaneous</i>	1,151.00	
<i>Students Brotherhood fund</i>		58,000.00
TOTAL	2,82,883.00	3,42,329.00


Part-time Accountant


Asstt. Warden