

राजेन्द्र प्रसाद छात्रावास
RAJENDRA PRASAD HALL OF RESIDENCE
भारतीय प्रौद्योगिकी संस्थान खड़गपुर
INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR



लेखा विवरण
STATEMENT OF ACCOUNTS
2017 - 2018

R.P. HALL OF RESIDENCE
IIT KHARAGPUR

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RP HALL OF RESIDENCE
IIT KHARAGPUR

Basic Information
2017-2018

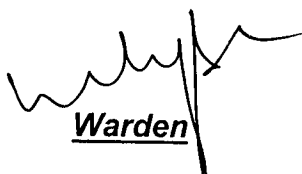
1. Date of Inauguration of the Hall : 1954
2. Name of the Warden : Prof. Uday Shankar
3. Name of Asst. Warden : Prof. K. Jayanarayanan
4. Name of Asst. Warden : Prof. Koushik Dey
5. Name of Hall President : Mr. Utsav Mazumder
6. Name of Manager : Mr. S. Manna
7. Name of Supervisor : Mr. G. D. Rao
8. Name of Hall Office Assistant : Mr. K. K. Mishra
9. Name of Part-time Accountant : Mr. Rajesh Kumar
10. Total No. of Rooms : 489
11. Total Number of Students : 780
12. Total Number of Regular Employees : 32
13. Accounting Year : 2017-2018
(1st July, 2017 to 30th June, 2018)
14. Name of the List Audit Officer : No audit Officer Appointed

R.P. HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS AT 30TH JUNE 2018

	LIABILITIES/ASSETS	Schedule No.	Current Year (2017-2018)	Previous Year (2016-2017)
	<u>LIABILITIES :</u>			
I	CAPITAL FUND	1	22,99,216.00	13,39,815.00
II	RESERVE AND SURPLUS	2	39,92,206.00	31,69,912.00
III	LOAN/ADVANCE/DEPOSIT	3	4,36,198.00	70,097.00
IV	OTHER LIABILITIES	4	1,82,468.00	1,41,341.00
	TOTAL		69,10,088.00	47,21,165.00
	<u>ASSETS :</u>			
V	FIXED ASSETS	5	22,58,248.00	13,01,694.00
VI	LOAN/ADVANCE/DEPOSIT	6	17,23,235.00	16,47,079.00
VII	INVESTMENT	7	8,00,000.00	8,00,000.00
VIII	OTHER ASSETS	8	21,28,605.00	9,72,392.00
	TOTAL		69,10,088.00	47,21,165.00


Part-time Accountant


Asstt. Warden

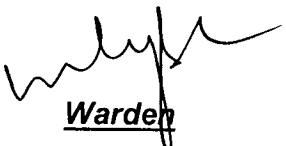

Warden

R.P. HALL OF RESIDENCE
IIT KHARAGPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30.06.2018

	Particulars	Sechedule No.	Current Year	Previous Year
			(2017-2018)	(2016-2017)
	<u>A. INCOME</u>			
I	SUBSIDY RECEIVED AND RECEIVABLE	9	2,56,140.00	3,15,683.00
II	STUDENTS' COLLECTION	10	224,51,913.00	220,67,821.00
III	OTHER RECEIPTS	11	18,025.00	-
	TOTAL		227,26,078.00	223,83,504.00
	<u>B. EXPENDITURE :</u>			
IV	PAYMENT AGAINST SUBSIDY	12	2,56,140.00	3,15,683.00
V	PAYMENTS AGT STUDENTS' COLLECTION	13	224,50,553.00	220,56,135.00
VI	OTHER PAYMENTS	14	16,538.00	11,098.00
	TOTAL EXP.		227,23,231.00	223,82,916.00
	Balance being surplus carried over to Capital Fund		2,847.00	588.00
	TOTAL		227,26,078.00	223,83,504.00


Part-time Accountant


Asstt. Warden

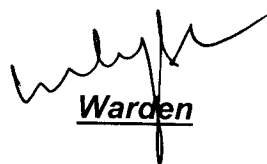

Warden

R.P. HALL OF RESIDENCE
IIT KHARAGPUR
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30.06.2018

	Particulars	Scdl. No.	Current Year	Previous Year
			(2017-2018)	(2016-2017)
	<u>RECEIPTS:</u>			
I	OPENING BALANCE	15	9,59,392.00	18,63,303.00
II	SUBSIDY RECEIVED FROM HMC	16	2,56,140.00	3,89,285.00
III	ENCASHMENT OF INVESTMENT	17	-	-
IV	STUDENTS' COLLECTION	18	242,58,630.00	208,78,155.00
V	RECOVERY FROM STAFF	19	3,59,000.00	3,18,187.00
VI	RECOVERY OF LOAN/ADVANCES	20	6,000.00	21,000.00
VII	OTHER RECEIPTS	21	4,99,025.00	2,82,883.00
	TOTAL		263,38,187.00	237,52,813.00
	<u>PAYMENTS:</u>			
VIII	PAYMENTS AGAINST HALL SUBSIDY	22	2,56,140.00	3,15,683.00
IX	INVESTMENT	23	-	-
X	PAYMENT AGT STUDENTS' COLLECT.	24	236,51,302.00	221,53,609.00
XI	PAYMENT AGT RECOVERY FROM STAFF	25	3,59,000.00	3,03,031.00
XII	LOAN/ADVANCES	26	-	10,000.00
XIII	OTHR PAYMENTS	27	16,538.00	11,098.00
XIV	CLOSING BALANCE	28	20,55,207.00	9,59,392.00
	TOTAL		263,38,187.00	237,52,813.00


Part-time Accountant


Asstt. Warden


Warden

R.P. HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2018

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	13,39,815.00			22,99,216.00	13,39,815.00
Add: Assets capitalized		9,56,554.00			
Add : Excess of Income over expenditure		2,847.00			
BALANCE AT THE YEAR END	13,39,815.00	9,59,401.00		22,99,216.00	13,39,815.00

SCHEDULE-2 : RESERVE FUND AND SURPLUS

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	2,90,679.00	31,750.00	45,690.00	2,76,739.00	2,90,679.00
Hall Council Activities	7,04,935.00	2,70,143.00	4,81,473.00	4,93,605.00	7,04,935.00
Hostel Overhead Fund	4,40,148.00	1,31,885.00		5,72,033.00	4,40,148.00
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	14,49,659.00	36,488.00		24,01,826.00	14,49,659.00
		24,206.00			
		4,81,473.00			
Add: Tfr. from Scdl No.11		4,10,000.00			
BALANCE AT THE YEAR END	31,69,912.00	13,85,945.00	5,63,651.00	39,92,206.00	31,69,912.00


Part-time Accountant


Asstt. Warden

R.P. HALL OF RESIDENCE

I.I.T. KHARAGPUR

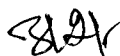
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2018

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 Adjustment of Mess Balance	31,147.00	3,60,101.00	-	3,91,248.00	31,147.00
Security Deposit	38,950.00	6,000.00		44,950.00	38,950.00
BALANCE AT THE YEAR END	70,097.00	3,66,101.00	-	4,36,198.00	70,097.00

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
Bank Payable		71,000.00		71,000.00	
Payable for AC		21,468.00		21,468.00	
SBF(Students' Brotherhood)	24,206.00	3,59,000.00	3,59,000.00	-	24,206.00
Less: Transfer to RF			24,206.00		
Gift Payable	1,17,135.00	1,00,000.00	1,27,135.00	90,000.00	1,17,135.00
Total	1,41,341.00	5,51,468.00	5,10,341.00	1,82,468.00	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 30.06.2018

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
Computer Table				-	
Table	65,530.00			65,530.00	65,530.00
Steel Table		77,744.00		77,744.00	
Wall Fan		43,500.00		43,500.00	
Wooden Almirah/Reck	300.00			300.00	300.00
Steel Almirah	20,000.00			20,000.00	20,000.00
Computer(3)	1,00,540.00			1,00,540.00	1,00,540.00
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)	4,51,170.00	1,21,244.00		5,72,414.00	4,51,170.00
B. Utensils and Kitchen Apparatus					
Trolly		30,056.00		30,056.00	
Weight Machine		23,300.00		23,300.00	
Utensils	2,01,013.00	45,690.00		2,46,703.00	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	18,900.00		38,880.00	19,980.00
TOTAL : (B)	4,16,613.00	1,17,946.00		5,34,559.00	4,16,613.00
C. Other Assets					
Water Cooler	89,400.00	1,65,600.00		2,55,000.00	89,400.00
Water Heater	38,000.00			38,000.00	38,000.00
Geyser	47,100.00	25,300.00		72,400.00	47,100.00
Aqua Guard	52,860.00	24,785.00		77,645.00	52,860.00
Air Condition	57,000.00	4,29,380.00		4,86,380.00	57,000.00
Printer for Office	20,200.00			20,200.00	20,200.00
Fire Extinguisher		12,800.00		12,800.00	
Epson Projector		34,500.00		34,500.00	
Vacuum Cleaner		24,999.00		24,999.00	
Hockey & Basket Court	1,29,351.00			1,29,351.00	1,29,351.00
TOTAL : (C)	4,33,911.00	7,17,364.00		11,51,275.00	4,33,911.00
TOTAL : (A to C)	13,01,694.00	9,56,554.00		22,58,248.00	13,01,694.00


Part-time Accountant


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RP HALL OF RESIDENCE
I.I.T. KHARAGPUR
 SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2018

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	16,12,479.00	76,156.00	-	16,88,635.00	16,12,479.00
General Advance	-	-	-	-	-
Adv. to Co-operative for Gas on 26.11.2013	34,600.00			34,600.00	34,600.00
TOTAL	16,47,079.00	76,156.00	-	17,23,235.00	16,47,079.00

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


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RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2018

SCHEDULE- 8 : OTHER ASSETS

Particulars	Current Year			Total	Previous Year
	As per Last Yr	Add : This Year	Less : This Year		
Receivable from Bank				58,374.00	
Closing Stock of Mess				15,024.00	13,000.00
<u>Closing Balance :</u>					
State Bank of India, Kgp				4,25,437.00	53,055.00
Punjab National Bank (Main)				9,17,397.00	5,89,662.00
Punjab National Bank (HOH)				3,34,823.00	3,16,675.00
Punjab National Bank (HCA)				3,77,550.00	
TOTAL				21,28,605.00	9,72,392.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 30.06.2018

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	2,56,140.00	-	-	2,56,140.00	3,15,683.00
TOTAL	2,56,140.00	-	-	2,56,140.00	3,15,683.00

SCHEDULE- 10 : STUDENTS' COLLECTION

Particulars	Current year			Total upto to year end	Previous As at the Previous year
	As the beginning of the year	Addition during the year	Deduction during the year		
Mess	201,11,900.00		1,36,504.00	197,49,825.00	189,59,708.00
Adjustment of Debit Balance		76,156.00			
Adjustment of Credit Balance			3,60,101.00		
Add: Receivable		58,374.00	-		
Hostel Overhead	8,95,200.00			5,55,231.00	5,12,200.00
Less: Capitalized Assets			2,08,084.00		
Less: Tft. To Reserve Fund			1,31,885.00		
Hall Council Activities	22,23,000.00			19,52,857.00	22,17,558.00
Less: Tranfd to RF (Schd No.2)			2,70,143.00		
Cycle Charge	72,000.00			72,000.00	48,000.00
Salary/Wages				-	88,000.00
Less: Transfer to R/F					
Utensils					45,690.00
Printing & Stationery	80,000.00			80,000.00	
Add: Tranfd to R/F					
Peon	12,000.00			12,000.00	12,000.00
Donation				-	10,000.00
Gift					1,17,135.00
Medical	30,000.00			30,000.00	57,530.00
Rain Coat for Staff				-	-
Total :	234,24,100.00	1,34,530.00	11,06,717.00	224,51,913.00	220,67,821.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE
I.I.T. KHARAGPUR
 SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
 FOR THE YEAR ENDING 30.06.2018

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	1,47,109.00		1,40,000.00	7,109.00	-
Collection of Guest & Others	1,82,371.00		1,80,000.00	2,371.00	-
Infrastructural Charge	56,180.00		50,000.00	6,180.00	-
Food Charge	40,948.00		40,000.00	948.00	-
Miscellaneous	1,417.00		-	1,417.00	-
SBF					-
Sale of Old bye cycles	-		-		-
TOTAL	4,28,025.00		4,10,000.00	18,025.00	-

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	2,56,140.00			2,56,140.00	3,15,683.00
Total :	2,56,140.00			2,56,140.00	3,15,683.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDING 30.06.2018

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	197,50,057.00			197,48,033.00	189,59,708.00
Add : Opening Stock		13,000.00			
Less : Closing Stock			15,024.00		
Hall Council Activities	19,52,857.00			19,52,857.00	22,17,558.00
Hostel Overhead	5,55,231.00			5,55,231.00	4,98,840.00
Cycle Shed	72,000.00			72,000.00	48,000.00
Salary/Wages				-	88,000.00
Utensils	-			-	45,690.00
Donation	-			-	10,000.00
Office Maintenance	12,000.00			12,000.00	12,000.00
Gift payable				-	1,17,135.00
Printing & Stationery	80,303.00			80,303.00	1,674.00
T Shirt	-			-	-
Rain Coat for Staff	-			-	-
Medical	30,129.00			30,129.00	57,530.00
TOTAL	224,52,577.00	13,000.00	15,024.00	224,50,553.00	220,56,135.00

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	16,538.00			16,538.00	5,098.00
Miscellaneous				-	-
Honorarium				-	6,000.00
Audit Fees					
Total :	16,538.00			16,538.00	11,098.00


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RP HALL OF RESIDENCE
I.I.T KHARAGPUR
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2018

SCHEDULE - 15 : OPENING BALANCE

RECIPTS	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
Punjab National Bank(HCA) IIT Kharagpur	-	
	9,59,392.00	18,63,303.00

SCHEDULE - 16 : SUBSIDY RECEIVED

RECIPTS	Amount (Rs)	
	Current Year	Previous Year
Sweeping from HMC	2,56,140.00	3,89,285.00
Non-disbursed Salary from HMC		-
TOTAL	2,56,140.00	3,89,285.00

SCHEDULE - 17 : ENCASHMENT OF INVESTMENT

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


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2018

SCHEDULE- 18 : STUDENTS' COLLECTION

Amount (Rs)

Particulars	Current Year	Previous Year
Mess Deposit	201,11,900.00	176,51,647.00
Hostel Overhead	8,95,200.00	6,69,550.00
Hall Council Activities	22,23,000.00	21,62,793.00
Cycle Shed	72,000.00	48,000.00
Office Assistance & Services	12,000.00	12,000.00
Donation		10,000.00
Gift	1,00,000.00	1,17,135.00
Utensils	31,750.00	61,500.00
Mess Maintenance & Services		88,000.00
Printing & Stationery	80,000.00	
Medical from Students	30,000.00	57,530.00
Steel Table	77,744.00	
Trolley	30,056.00	
Water Cooler	1,65,600.00	
Air Conditioner	4,29,380.00	
TOTAL	242,58,630.00	208,78,155.00

SCHEDULE- 19 : RECOVERY FROM OTHERS

Amount (Rs)

Particulars	Current Year	Previous Year
SBF(Students Brotherhood Fund)	3,59,000.00	2,30,206.00
VAT		87,981.00
TOTAL	3,59,000.00	3,18,187.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 30.06.2018

SCHEDULE- 20 : ADVANCE/LOAN/DEPOSIT

<i>Particulars</i>	<i>Amount (Rs)</i>	
	<i>Current Year</i>	<i>Previous Year</i>
<i>Festival Advance</i>		
<i>Medical Advance</i>		
<i>General Advance</i>		10,000.00
<i>Security Deposit</i>	6,000.00	11,000.00
TOTAL	6,000.00	21,000.00

SCHEDULE- 21 : OTHER RECEIPTS:

<i>Particulars</i>	<i>Amount (Rs)</i>	
	<i>Current Year</i>	<i>Previous Year</i>
<i>Interest from Bank</i>	1,47,109.00	99,489.00
<i>Collection From Guest Room</i>	1,82,371.00	79,060.00
<i>Infrastructural Charge</i>	56,180.00	60,363.00
<i>Food Cost</i>	40,948.00	
<i>Sale of Bye Cycle</i>		42,820.00
<i>Miscellaneous</i>	1,417.00	1,151.00
<i>Bank Credit</i>	71,000.00	
<i>Students Brotherhood fund</i>		
TOTAL	4,99,025.00	2,82,883.00


Part-time Accountant


Asstt. Warden

RP HALL OF RESIDENCE

I.I.T. KHARAGPUR

**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2018**

SCHEDULE- 22 : PAYMENT AGAINST SUBSIDY

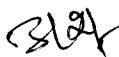
Amount (Rs)

<i>Particulars</i>	<i>Current Year</i>	<i>Previous Year</i>
<i>Sweeping Bill</i>	2,56,140.00	3,15,683.00
TOTAL	2,56,140.00	3,15,683.00

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 30.06.2018**

SCHEDULE- 24 : PAYMENT AGT STUDENTS' COLLECTION

PAYMENTS	Amount (Rs)	
	Current Year	Previous Year
Mess Expense	197,50,057.00	189,49,608.00
Hall Council Budget	19,52,857.00	22,17,558.00
Hostel Overhead Exp.	5,55,231.00	4,98,840.00
Vacuum Cleaner from HOH	24,999.00	
Air Conditioner	4,07,912.00	
Water Cooler	1,65,600.00	
Steel Table	77,744.00	
Geysar from HOH	25,300.00	
Aqua Guard from HOH	24,785.00	
Fire Extinguisher from HOH	12,800.00	
Wall Fan from HOH	43,500.00	
Weight Machine from HOH	23,300.00	
Grinder from HOH	18,900.00	
Trolley	30,056.00	
Epson Projector from HOH	34,500.00	
Computer from HOH		35,350.00
Cycle Shed Exp.	72,000.00	48,000.00
Donation		10,000.00
Gift	1,27,135.00	
Peon	12,000.00	12,000.00
Utensil	45,690.00	45,690.00
Printing & Stationery	80,303.00	1,674.00
Mess Maintenance & Services		88,000.00
Medical Exp.	30,129.00	57,530.00
Refund of Mess Balance	1,36,504.00	1,89,359.00
TOTAL	236,51,302.00	221,53,609.00

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	3,59,000.00	2,06,000.00
TOTAL	3,59,000.00	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 30.06.2018

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	16,538.00	5,098.00
TDS		
Honorarium		6,000.00
TOTAL	16,538.00	11,098.00

SCHEDULE- 28 : CLOSING BALANCE:

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	4,25,437.00	53,055.00
Punjab National Bank(Main), IIT Kharagpur	9,17,397.00	5,89,662.00
Punjab National Bank(HOH), IIT Kharagpur	3,34,823.00	3,16,675.00
Punjab National Bank(HCA), IIT Kharagpur	3,77,550.00	
TOTAL	20,55,207.00	9,59,392.00


 Part-time Accountant


 Asstt. Warden

R P Hall of Residence
IIT Kharagpur

Debit and Credit Balance of students for the year 2017-18

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
1	08CS3027	SHYAM KUMAR MURMU		3261
2	09EC3505	K SAI SACHIN	88660	
3	10AE30011	MD ZAFAR MUSTAFA		1613
4	10AG10032	SUDHAKAR LOHRA	29500	
5	10AG34001	KUMARAPU JACOB BLESSINGS		13383
6	10AR10009	DEGAVATH VINAY KUMAR		27453
7	10CE10007	AMRUTHAPUDI RANA PRATHAP	55631	
8	10CS30030	PANKAJ VERMA		655
9	10IM30016	JANAK RAJ MEENA	43558	
10	10ME10014	DEVARAKONDA RAVI KIRAN	55509	
11	11AG10015	KOLLABATHULA SANDEEP	29488	
12	11AG30013	KOMMI MOHAN TEJA		11219
13	11AG30021	NABIN BHATRA	57154	
14	11CE10021	KHILAWAN BAGHEL	33895	
15	11CE10036	PAPPALA SAI CHARAN	53263	
16	11CS10036	RITESH KUMAR RAM		97
17	11CS30012	DIBYAJYOTI DAS		233
18	11CS30022	PANKAJ KUMAR	43485	
19	11EE30009	OJASWA ANAND	14835	
20	11EE30018	SHAIK THASIR AHMED		4018
21	11MA20012	AYUSH AGRAWAL		438
22	11MA20049	SUMIT KUMAR DURGA	6394	
23	11ME10029	KIRAN KUMAR NAIK MOODE	30853	
24	11ME10031	K CHUJITH	11038	
25	11ME30005	ABHISHEK SINKU	53921	
26	11ME30011	ANURAG BHASKAR	17	
27	11ME30019	HARSHIT SHRIVASTAVA	29969	
28	11MF31M05	BILLA AVINASH		765
29	11MI31009	BIJAY KUMAR NAIK	29086	
30	11MT30014	MUNBLAPATI RAVI BHARGAV		322
31	11NA30005	BUSI SANDEEP		375
32	12AG10015	DHARAVATHU SIVA KRISHNA (LBS)	61392	
33	12AG30002	BHAVYA TOMAR	999	
34	12BT10004	ARYA KHANNA	28822	
35	12BT10024	VHANABATTE VYOMKESH RAMCHANDRA	4024	
36	12CE30019	SOUMYA PRIYADARSHI (MMM)	1373	
37	12CH10028	NAMAN THAKURE	19087	
38	12CH10052	YOGENDRA MEENA	22730	
39	12CH30014	HIMANSHU KUMAR	32783	
40	12CH30016	KAMBLE MANISH VIJAY	21	
41	12CS10049	SHUBHAM SANJOY JAISWAL	1167	
42	12CS30008	BETHEKAR DINESH BHURELAL	640	
43	12CS30029	SABYASACHEE BARUAH		8745

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
44	12CS30034	SONU KUMAR SINGH		554
45	12CY20009	BHRUGUMALLA SREERAM PRANEETH		345
46	12GG20001	ABHINAV PANDEY		765
47	12GG20008	DEEPAK KUMAR VERMA	29682	
48	12HS20036	ROMIT SILOTIA		275
49	12IM30020	SUMIT SINGH	42783	
50	12ME10041	PAWAN KUMAR KURMI	57577	
51	12ME10042	PRASHANT SINGH BABAL		765
52	12ME10051	S SRI KUMARRAN		193
53	12ME30046	YASH GOYAL		673
54	12PH20007	DIVYA KALASUA		592
55	13AE10020	PINNINTI SAI SRI HARSHA	2700	
56	13AE30006	KAMALASKAR MANDAR BHANUDAS	2235	
57	13AE30008	KOMARAGIRI VENKATA SUMANTH	611	
58	13AG30009	HITESH MEHRA		487
59	13AG30010	KARTIK JOSHI		167
60	13AG30033	SUMIT SAURABH		138
61	13AR10021	KARNAKANTI PREMCHAND		320
62	13AR10044	STETSON		44
63	13BT30002	AVIRAL AGGARWAL		358
64	13BT30023	SATYAM AGARWAL	15776	
65	13CE30012	MUNASWAMY SRI HARISH	1039	
66	13CH30005	GAURAV SONI	3375	
67	13CH30007	HARSH SHAH		427
68	13CS10026	JAMBHULKAR JAIPAL RAVINDRA	6394	
69	13CS10037	PRIYANK PALOD		723
70	13CS30040	VISHNU CHOUDHARY	3778	
71	13EC30033	SAGAR RAMESH KUMASHI	2716	
72	13EE30007	DESHMUKH ABHIJIT SHRIKRISHNA	963	
73	13EE30008	HARSH MEENA		309
74	13EE30017	SOURABH CHOUDHARY	623	
75	13EX20010	HARIOM SINGH		765
76	13EX20030	VIVEK VISHAL	1877	
77	13HS20005	AJAY KUMAR	11	
78	13HS20006	AKSHAT SHAH		568
79	13HS20038	VEDANT JAMBHULKAR		438
80	13IE10027	PAWAN KUMAR Tr. From LBS		13622
81	13IM10011	K V HARI KRISHNA	1700	
82	13IM10015	MANUJ AGRAWAL		615
83	13IM30006	KUMAR ABHINAV	2300	
84	13MA20014	AYUSHYA ANAND		713
85	13MA20042	SUBHAJIT KUMAR BARMAN	260	
86	13MA20049	HARSH KHETAN		765
87	13ME10058	SUSHANT AYINAPURAPU		23249
88	13ME30021	NIRAV VIPULBHAI DOSHI	2341	
89	13ME30041	SAURABH YADAV	2651	
90	13ME30048	YASH BHARDWAJ		657
91	13ME33005	ABHISHEK PRIYADARSHI	2996	

SI.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
92	13MF10017	KUMAR RISHAV	2235	
93	13MI10018	LAVUDYA BHEEMAN	17190	
94	13MI31005	GOURAV PANDA	2857	
95	13MI31017	VIKAS KUMAR	683	
96	13MI33005	ARNAB DUTTA	3863	
97	13MI33015	PRATEEK JAIN		305
98	13MT30011	MANE ADARSH VIJAYKUMAR		405
99	14AE10002	ABHISHEK SINHA (LBS)		24
100	14AE10008	DEBASHISH JENA (LBS)		212
101	14AE10009	GOLTHY SAI KIRAN	883	
102	14AE10017	KONDALA PRAJWAL	2176	
103	14AE10018	KUMAR SPARSH		741
104	14AE10019	KUNAL JAIN		291
105	14AE10026	RUSTAGI PULKIT DEVINDER	1435	
106	14AE10031	SURENDRA PURI GOSWAMI	1122	
107	14AE10032	TINKU	1367	
108	14AE30004	ARANYA DAN	834	
109	14AE30005	ARUN KUMAR SUTHAR	574	
110	14AE30008	HITESH SAINI	1051	
111	14AE30012	PRATIK MAHESHWAR SAHARE	850	
112	14AE30018	VADLAMANI PHANI KIRAN	1775	
113	14AG10014	JUVVADI TANISH	1980	
114	14AG10024	SAARTH MARWAHA		558
115	14AG10029	SUBHAJIT BISWAS	534	
116	14AG30003	ANKUR ANKIT		765
117	14AG30011	KEIICHIRO SHIMONISHI	37096	
118	14AG30018	Pyla Sai Vinay from LLR		109
119	14AG30034	VIPUL DINESH MODAK		304
120	14AG3FP04	Kaushal Manish Jakhete from LBS	226	
121	14AR 10013	Ganapavarapu Purna V Abhishek from LBS		11019
122	14AR10009	ASHUTOSH SUSHIL SARDA		11019
123	14AR10011	BHIMANYU DASSANI		11019
124	14AR10014	GUJJARLAPUDI SAI VENKATA HIMA VAMSI		11019
125	14AR10022	PRAJJWAL AGRAWAL		11019
126	14AR10025	RAJA SINGHAI		11019
127	14AR10026	RAJAT CHOUDHARY		11019
128	14AR10038	UTSAV MISHRA		11019
129	14BT10003	ADARSH PARMAR	34893	
130	14BT10008	DEEPAK KUMAR JHA	63	
131	14BT10010	Gyan Darshan from Patel		59
132	14BT10014	MARTHA RAKESH	774	
133	14BT30007	HARI PRANAV K		570
134	14BT30011	LOVISH PURI	97	
135	14BT30013	MUTHU GANESH.S	213	
136	14CE10006	Amit Sahoo from RK		749
137	14CE10009	ASHISH YADAV	1137	
138	14CE10023	JITENDRA JANGID	165	
139	14CE10024	KAMINENI ANAND BABU	1	

SI.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
140	14CE10027	KOKKILIGADDA SAI RAGHU	1308	
141	14CE10038	PIYUSH KUMAR SHARMA	11	
142	14CE10041	RAHUL JAIN	712	
143	14CE10044	RAJAT GUPTA	523	
144	14CE10046	SAHIL KHARE		499
145	14CE10047	SAI SOWGANDH PIRIYA	432	
146	14CE10052	SHUBHAM KUMAR SAH	572	
147	14CE30010	ASHISH VERMA		110
148	14CE30013	KAMINENI RAMA KRISHNA		641
149	14CH10001	VISHAL KUMAR VERMA		360
150	14CH10002	ABHISHEK MANDAL		318
151	14CH10004	ADITYA AGARWAL	19	
152	14CH10005	AKASH KUMAR	381	
153	14CH10006	AMAN KUMAR SINGH		588
154	14CH10010	ANKIT KUMAR LOHANI	1548	
155	14CH10014	Archit Singh from MS		54
156	14CH10020	BOORLA VEDA SHEERSH	1305	
157	14CH10021	CHAGANTI SAINATH REDDY	150	
158	14CH10022	CHILLA NAVEEN SHANKAR	96	
159	14CH10023	CHIRAG MAHANOT	419	
160	14CH10038	PINAK BHUSAN MOHAPATRA		590
161	14CH10045	SOUNAK MAJI		184
162	14CH10047	SUNAYAN DALAL	544	
163	14CH30003	Ayush Agrawal from VS		715
164	14CH30007	Apoorv Singhal from MS		501
165	14CH30009	AYUSH SINGHAL	1120	
166	14CH30013	DHARAVATH PRASHANTH	1061	
167	14CH30017	KARTIK GUPTA	618	
168	14CH30018	NILESH SAINI		301
169	14CH30019	POTU SNEHITH	3665	
170	14CH30026	SUBHRASHANKHA RAKSHIT	579	
171	14CS10002	ADITYA JAIN tr from LBS on 9.3.16		178
172	14CS10005	ANKIT KUMAR BARUAH		506
173	14CS10008	AVIKALP SRIVASTAVA from VS		477
174	14CS10009	AVINASH GUPTA		71
175	14CS10012	DADI MADHU KUMAR	302	
176	14CS10022	ISHAAN SANG	297	
177	14CS10026	KONIDALA MUNI LOHITH KRISHNA MOHAN	1331	
178	14CS10029	Kunal from LBS		570
179	14CS10030	KUSHAGRA GOEL		27
180	14CS10031	M Kalyan Bhargav Tr. From Nehru		400
181	14CS10037	RAGIREDDY SRI CHARAN REDDY	411	
182	14CS10041	Sahil Rishi from RK		317
183	14CS10043	SHUBHAM JAIN	900	
184	14CS10053	VISHAL CHAUHAN	629	
185	14CS10055	Yash Agarwal		551
186	14CS30010	GULAB ARORA	210	
187	14CS30013	KUSHAGRA AGGARWAL		664

SI.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
188	14CS30014	LAVUDIYA PURNACHANDAR	2008	
189	14CS30016	Madhuresh Kumar from LBS		67
190	14CS30019	MOUSAM ROY	1350	
191	14CS30023	PRABAL SINGH		30
192	14CY20015	KIRAN CHILLEWAD	23822	
193	14CY20021	ROHAN KHILNANI		479
194	14CY20035	VISHWAJEET CHAURASIA		174
195	14EC10011	CHEPYALA PRANEETH	691	
196	14EC10012	CHIGULLAPALLY MOHITH		81
197	14EC 10016	D SANDEEP KUMAR Tr. From LLR	514	
198	14EC10017	GODALA ANIRUDH REDDY	1212	
199	14EC10021	KANTIPUDI TARUN KUMAR	1827	
200	14EC10023	KODALI SAI KRISHNA	1817	
201	14EC10025	LALIT KHEMLANI	378	
202	14EC10038	R AMAR RAJ		687
203	14EC10040	RAJAT CHAURASIA		119
204	14EC10044	ROHIT KUMAR BOGA		539
205	14EC10046	SALIMATTE VENKAT VINAY	572	
206	14EC10051	SHUBHAM SONI	353	
207	14EC10063	YERRAMSETTY SANDEEP	155	
208	14EC10067	RAJARSHI SAHA		351
209	14EC30009	BOGA ANIL KUMAR		715
210	14EC30023	PIYUSH JENA	458	
211	14EC30025	RAGHAV S SONAVANE	508	
212	14EC30029	SHAH KAUSHAL VIRAL		300
213	14EC30046	SHASWAT DATTA		685
214	14EE10003	AKHINEPALLI RAM CHANDER	565	
215	14EE10004	ANIRBAN MITRA		211
216	14EE10005	ARPAN MUKHERJEE	538	
217	14EE10006	Atul Patel from LBS		429
218	14EE10007	BADDEPUDI JASHUVA	656	
219	14EE10009	BODDEPALLI DILLESWARA RAO	777	
220	14EE10010	CHINMAY JOSHI	518	
221	14EE10020	JITENDRA NATH SINGH BINDRA		55
222	14EE10030	NAVIN BHASKAR	355	
223	14EE10031	PANKAJ PATIDAR	679	
224	14EE10038	RANJAN KUMAR	481	
225	14CS10058	SATYESH MUNDRA		32
226	14EE10045	SRIKAR BALLIPALLI		116
227	14EE10047	SURYA JEET SINGH	1693	
228	14EE10053	VAISHAL SHAH		221
229	14EE10055	VIVEK CHANDRA SARDAR		765
230	14EE30002	ABHISHEK MOHAPATRA	1532	
231	14EE30006	ARPIT AMIT BANSAL		423
232	14EE30011	HRISHIKESH MENON		718
233	14EE30018	PRATIK BHARTI	5206	
234	14EE30019	RAMCHARAN MEENA	6915	
235	14EE30020	SAURABH MALVIYA		191

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
236	14EX20007	Bhushan Choudhary FROM Patel		237
237	14EX20011	GIRRAJ SINGH RANA	1576	
238	14EX20012	HIMESH KOTHARI		140
239	14EX20013	Karan Gupta from LBS		615
240	14EX20015	KIRLOSKAR MIHIR MILIND	918	
241	14EX20016	KOTANA VENKATA SAI VIKAS	857	
242	14EX20020	NIKHAR MALOO	930	
243	14EX20021	Nishant Sighana from VS	124	
244	14GG20003	Abhijeet Soni from LBS	883	
245	14GG20008	ANSHUL	1739	
246	14GG20010	ASHUTOSH KUMAR	164	
247	14GG20036	SUYASH YADAV	1442	
248	14GG20037	VAIBHAV AGRAWAL		469
249	14HS20003	AADISH JAIN		240
250	14HS20006	ABHISHEK KUMAR YADAV	924	
251	14HS20012	AYUSH YADAV	1260	
252	14HS20019	Kushagra Chowrasia		397
253	14HS20022	Mridul Kumar Pant from LBS	363	
254	14HS20029	Rahul Singh from LBS	1271	
255	14HS20037	SHUBHAM KUMAR	369	
256	14HS20038	SIDDHANT BHARTI		174
257	14HS20041	SUMIT PODDAR	626	
258	14HS20044	VIJAY KUMAR KHANDELWAL	976	
259	14IE10005	Pratish Bodhale	173	
260	14IE10008	BUYAKAR HRIDAY	2358	
261	14IE10012	GOURAV DATTA	69	
262	14IE10034	TUSHAR KANT DEO	385	
263	14IM10017	Rohan Shankar Srivastava from Patel	224	
264	14IM10021	SHASHWAT SINGH		585
265	14IM30002	AMIT KISHORE		765
266	14IM30006	JARUGU SREE VISHNU		325
267	14IM30009	LOMADA NAGENDRA SAI	429	
268	14IM30014	SANDEEP MONDAL		158
269	14IM30016	SARTHAK MADAAN		235
270	14IM30017	SHAIK KHAMARUDDIN	1188	
271	14IM30020	SIDDHARTH SREENIVASAN PUTUVELY	115	
272	14IM30021	SUVO GAINE	123	
273	14MA20004	AJAY KUMAR	1546	
274	14MA20009	ARNAB BIR	326	
275	14MA20012	BINGI RAVI TEJA	242	
276	14MA20031	SACHIN RATHORE		665
277	14MA20035	SAWAI MANOJ ARUN	755	
278	14MA20042	SOURAV SINHA	892	
279	14ME10001	Abhinav Shresth from RK	1002	
280	14ME10009	ANSHIT SINGH		384
281	14ME10013	ATUL KUMAR GUPTA	469	
282	14ME10018	BHISE AASHAY ANIL		98
283	14ME10022	CHAUDHARI DHIRAJ KESHAVRAO		99

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
284	14ME10029	K PAREEN JAIN		733
285	14ME10036	NARKHEDE KUNAL SANJAY		765
286	14ME10041	PARAS TEHRIA		245
287	14ME10043	Prateek Singh Kushwah from Azad		659
288	14ME10054	SREYANSH KUMHAR JAIN	107	
289	14ME10055	SUBODH RAI	2250	
290	14ME10059	SUNKU SAI SASTHA RAJ	3235	
291	14ME10062	VARUN A B	101	
292	14ME30004	AHER SUMEET MILIND	443	
293	14ME30007	ARUN CHAUHAN	3855	
294	14ME30009	ASHEESH ANAND	524	
295	14ME30018	GARIKAPATI NAGA SIVA SANKAR	1688	
296	14ME30019	GUBBALA SAI CHAND	1270	
297	14ME30020	JOSHI NIKHIL VINAYAK		494
298	14ME30025	KSHITIJ GAURAV VERMA		765
299	14ME30043	V S N REDDY JANGA	1591	
300	14ME30044	VINEET MALIK	636	
301	14ME30045	VISHNU AJAYAKUMAR NAIR	4131	
302	14MF10003	AKHIL DINDIGALA	1176	
303	14MF10007	CHIRIKURI KISHORE	2024	
304	14MF10011	JONNALAGADDA NAGA VAMSI KRISHNA	228	
305	14MF10013	KEDIA DHAIRYA NARENDRA	206	
306	14MF10021	SHREEDHAR SAHOO	463	
307	14MF3IM05	ISHAN BANGIA	754	
308	14MF3IM09	PATEL PURAV SHAILESHBHAI	358	
309	14MF3IM12	RAHUL MANDRAI		765
310	14MF3IM13	ROHIT JAIN	499	
311	14MF3IM15	YADAV SHYAM RAMASHANKAR	678	
312	14MI10004	AJEET SINGH	614	
313	14MI10011	CHANDAK SHUBHAM SURESH	348	
314	14MI10026	RAMAN		121
315	14MI10029	SACHIN KUMAR	646	
316	14MI10031	SANGANI AAKASH	1009	
317	14MI10034	SHYAMA AGRAWAL	899	
318	14MI10035	Suresh Gandhi		561
319	14MI10037	TARUN KUMAR PILANIA	322	
320	14MI31003	AWANDKAR PRASAD SHRIDHAR	1174	
321	14MI31004	GUDIPUDI RAGHU VAMSI SAI KRISHNA	1187	
322	14MI31006	HARSH KUMAR SHARAN	846	
323	14MI31007	HIMANSHU ROHELA	695	
324	14MI31010	KARAN GARG		423
325	14MI31015	PRAKHAR PRASHANT		7
326	14MI31016	RAVI PRAKASH	760	
327	14MI33003	ADITYA FAGERIA	706	
328	14MI33006	ANMAYA NAIK	99	
329	14MI33008	GODAVARTHI SAI DURGA PRASAD	376	
330	14MI33011	NIMISHAKAVI NAGA VENKATA SIVA PRANEETH	683	
331	14MI33013	PEDDIREDDY ADI NARAYANA MURTHY	362	

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
332	14MT10001	ABHISHEK KUMAR	124	
333	14MT10004	AKASH P	91	
334	14MT10011	DEBADITYA SENGUPTA	928	
335	14MT10015	GAURAV KUMAR	217	
336	14MT10025	NETHALA VAMSI	2127	
337	14MT10035	SARTHAK KANODIA	645	
338	14MT10038	SHUBHAM GUPTA		372
339	14MT30010	CHITTI SARATH CHANDU	344	
340	14MT30012	RAVADA MADHU SAI	818	
341	14MT30018	T Manish from RK	332	
342	14NA10001	BISWA MOHAN MISHRA		556
343	14NA10002	ABHISHEK CHAUHAN	550	
344	14NA10003	ABHISHEK DAHIYA		84
345	14NA10018	PRATYUSH SNEHI		481
346	14NA10022	SAKIL AHMAD		355
347	14NA10024	SHETYE NITISH AJIT		160
348	14NA30005	ANSHUMAN PANDA	839	
349	14NA30015	KONGARA GOWTHAM	34649	
350	14NA3FP19	YOGESH KUMAR		259
351	14PH20004	BAIBHAW KUMAR SINGH	48	
352	14PH20012	KONDRA TULJA VARUN	695	
353	14PH20016	MOHIT DHARIWAL	301	
354	14PH20018	NAVEEN KUMAR MEWAL	288	
355	14PH20023	PRINCE KAMBOJ	593	
356	14QD30004	EKADE ASHUTOSH BALASAHEB		11019
357	15AE10002	AKASH GHOLAP	779	
358	15AE10005	ANIKET RAJ	222	
359	15AE10006	ANIL KUMAR		47
360	15AE30001	AKASH KUMAR	973	
361	15AG10006	AKASH PRATAP SINGH	242	
362	15AG10012	AYUSH GOYAL		609
363	15AG10017	JAKASANIA ANKITKUMAR		154
364	15AG10032	UTSAV MAZUMDER	241	
365	15AG30003	ANMOL SHAKYA	97	
366	15AG30023	SANJAY MIRDHA	1679	
367	15AR10005	ARUN GAUTAM	6306	
368	15AR10013	KIRAN SURESH BEESETTI	3448	
369	15AR10017	MADAVAPEDDI RAKSHITH REDDY		377
370	15AR10021	PARAS CHAUDHARY	3131	
371	15AR10029	SHIVAM TIWARI		132
372	15AR10034	VAISHNAV KATIYAR		585
373	15AR10036	W.R.ANBU VASANT	2485	
374	15BT10001	ANIK MITRA	806	
375	15BT10002	ANKIT PRINCE	918	
376	15BT10003	GITANSHU BHATIA FROM MS		765
377	15BT10016	SAHIL YADAV	215	
378	15BT30017	NILESH SUTHAR		20
379	15BT30022	SATOSKAR KRUTARTH ULHAS		765

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
380	15BT30025	VEERAL SHETH		276
381	15CE10007	ANKIT KUMAR BHANWARIYA FROM RK	1546	
382	15CE10021	DIWAKAR SINGH PARMAR	2132	
383	15CE10024	GOKAVARAPU NAGA VENKATA	1217	
384	15CE10041	RAM LAL PRAJAPAT	527	
385	15CE10047	SANIKOMMU SIVA RAMI REDDY	561	
386	15CE30010	MUKUL MAHAVAR	1368	
387	15CH10001	ABHIJEET SINGH	275	
388	15CH10007	ANSHUL GUPTA		234
389	15CH10014	B V SAI PRAVEEN CHAKRAVARTHY	342	
390	15CH10030	RAJEEV KUMAR		79
391	15CH10032	SAGAR SENGAR	447	
392	15CH10041	SHRESHTH KHARE		328
393	15CH10043	SIKCHI HARSHIT SUSHIL FROM PATEL		523
394	15CH10046	SUNIL KUMAWAT	628	
395	15CH10052	YASH GOYAL		431
396	15CH30002	AMIT GAURAV	409	
397	15CH30007	DIBYA PRAKASH SETHI	627	
398	15CH30026	VAIBHAV DUSAD		643
399	15CS10005	ANIMESH KASHYAP		522
400	15CS10013	DUVVURI VENKATA SAI SURYA		625
401	15CS10034	PRAKHAR GUPTA		89
402	15CS10037	RAYAPATI PAVAN GOPAL		224
403	15CS30006	AYUSH BANSAL FROM LBS		697
404	15CS30001	ACHAL GUPTA		655
405	15CS30018	KRUSHARA GAURKAR from Nehru	325	
406	15CS30021	PARIKSHIT SONI		571
407	15CS30032	SIDDHARTH SINGH		165
408	15CS30037	TOKALA YASWANTH SRI SAI		735
409	15CY20004	AVAKASH KUMAR SAHOO	687	
410	15CY20010	HANDEBAG HRITHIK VINAYAK	1592	
411	15CY20021	PREM KUMAR	1898	
412	15CY20022	PRIYANK KUMAR SINGH	200	
413	15IM10031	AKASH TIWARI from MS	2024	
414	15EC10015	D.KALYAN KUMAR		369
415	15EC10042	RAHUL KUMAR		151
416	15EC10046	RAM BHAGAT SONI	201	
417	15EC10048	ROHIT RAJEEV		765
418	15CH10012	AUSHIK NIGAM FROM LBS		529
419	15EC30035	SUMIT KUMAR	1315	
420	15EE10003	AKASH KUMAR	72	
421	15EE10008	ARYENDRA KUMAR	277	
422	15EE10011	BHARATH NAYAK BANAVATH		765
423	15EE10014	DHANANJAY KUMAR		185
424	15EE10024	MANISH KUMAR		103
425	15EE10026	NITIN	88	
426	15EE10051	TUMMALA BALA KRISHNA	96	
427	15EE10054	VINEETH M R		590.5

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
428	15EE30004	BHAGWAN MEENA	600	
429	15EE30017	SAKET SINGH from Nehru	390	
430	15EE30019	SHIVAM CHOWDHURY	33237	
431	15EE30020	SHYAMBIHAREE MEENA		25
432	15EX20002	AAMOL LOHANI		627
433	15EX20018	PRAKHAR SRIVASTAVA	2752	
434	15EX20026	SHIKHAR SINGHAL	257	
435	15EX20028	UJJAWAL ARYA	700	
436	15GG20012	INAYATH NOON PUTHIYAPURAYIL	2633	
437	15IE10033	AKSHAT GUPTA FROM AZAD		185
438	15GG20022	RAHUL JAIN		765
439	15GG20027	SOURABH SHUBHAM	751	
440	15HS20005	AMIT KUMAR MEENA	1071	
441	15HS20011	BALVEER SINGH	640	
442	15HS20013	SOHAN CHANDORKAR FROM AZAD	642	
443	15HS20017	HITENDRA PRATAP		585
444	15HS20032	RAGHAV SUDARSHAN		271
445	15IE10011	KONUDULA SIVA SAINDR REDDY	1241	
446	15IE10012	KUTAREKAR NISHCHAL AJAY		251
447	15IE10014	NILABH	35	
448	15IE10027	SHRAVESH JAIN	1201	
449	15IM10015	PARTHA BINDRA FROM LBS		541
450	15HS20004	AMIT KUMAR FROM LBS	2587	
451	15IM10022	SIDDHARTH JAIN		462
452	15IM30012	PALLAV BHUTANI		758
453	15IM30013	PRAKHAR PRAKASH	709	
454	15IM30022	VAIBHAV AGRAWAL	13	
455	15MA20001	AADRSR PATEL		303
456	15MA20027	NAMAN GUPTA	1405	
457	15MA20032	R VAMSIDHAR		367
458	15MA20033	RAJA KUMAR DUBEY	908	
459	15MA20043	SIDDHARTH JINDAL	141	
460	15ME10009	ANKIT CHAHAR FROM AZAD		439
461	15ME10020	DHEERAJ SINGH		240
462	15ME10034	KRUNAL HARSHAD UDESHI	296	
463	15ME10044	RAHUL SANTOLIYA		213
464	15ME10052	SAURABH GUPTA	677	
465	15ME10060	SOVIT PATNAIK	357	
466	15ME10073	HARSH SARAF FROM PATEL	1546	
467	15ME30002	AGNIBHA ROY	2383	
468	15ME30006	ANURAG SHARMA		332
469	15ME30010	ARPIT YADAV	1027	
470	15ME30011	ASHUTOSH	1539	
471	15ME30020	DYUTIMOY NIRUPAM DAS	335	
472	15ME30026	KUNAL KUMAR from LBS	829	
473	15ME30028	MEHTA ASHISHKUMAR BHIMPRASAD		252
474	15ME30046	VIVEK MALIK	272	
475	15MF10002	ADITYA JAIN FROM LLR		478

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
476	15CH10031	ROHIT FROM AZAD	189	
477	15MF10017	RITESH KUMAR	689	
478	15MF10022	SIDDHARTH SINGH	744	
479	15MF31M07	JYOTIRMOY NIRUPAM DAS		326
480	15MI10004	AKSHAT JINDAL		337
481	15MI10011	ASHISH KUMAR MEENA	424	
482	15MI10012	ASHUTOSH BILTHARE		715
483	15MI10013	ASHUTOSH PRATAP RAO		486
484	15MI10030	ROHIT THOLIYA	292	
485	15MI10039	VISHAL KUMAR SINGH		475
486	15MI31002	AYUSH BANSAL		661
487	15MI33008	MAYANK KAMAL	198	
488	15MT10012	DIBYARANJAN SAHOO	165	
489	15MT10025	RAHUL DAS		140
490	15MT10031	SASWAT KHUNTIA		381
491	15MT10033	SAURAV KUMAR		92
492	15MT10042	YASH ARORA	1059	
493	15MT30005	KUMAR RISHAV	98	
494	15MT30015	SOURABH JYOTI BORAH	456	
495	15MT30018	SWAGATA ROY	72	
496	15NA30012	OJAS AGARWAL		153
497	15NA30015	PRATEEK SRIVASTAVA from LBS	402	
498	15NA30017	PRITHWIRAJ PAUL	176	
499	15PH20013	KANCHARLA ARUN KUMAR	91	
500	15PH20027	SHUBHAM SRIVASTAVA		93
501	15PH20031	SRINIVAS JYOTISH KUMAR	767	
502	15QD30011	SHUBHAM KUMAR		347
503	16AE10027	SUNIL PATIDAR	734	
504	16AE30011	PRAJWAL	754	
505	16AE30018	SHIVAM RAJDEV	2235	
506	16AG10006	DARPAN RUPARELIYA		513
507	16AG10009	HARVINDER SINGH	1308	
508	16AG10018	OM PRAKASH	662	
509	16AG10026	SABYASACHI KHAN	254	
510	16AG10029	SHASHI PRAKASH		22081
511	16AG30001	AAYUSH MUDGAL	95	
512	16AG30003	AMRITASH BHARADWAJ	205	
513	16AG30004	ANKIT RAJ	724	
514	16AG30006	ANUNAY SINGH	994	
515	16AG30009	BOYANA GIRIDHAR	4202	
516	16AG30011	GORTHI VENKATA SAI RAGHAVA SRIKANTH	792	
517	16AG30019	PANKAJ KULRIA	413	
518	16AG30020	PRANEET JAIN		353
519	16AG30024	SHUBHAM PATIDAR	1348	
520	16AG30026	SUMIT RAMAN	635	
521	16AG30027	SUPRATIM DHAR		276
522	16AG30034	YOGESH PATIDAR		102
523	16AR10007	ANKUR GURJAR	262	

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
524	16AR10010	BANAVATH THAKUR SANGRAM SINGH RATHOD	280	
525	16AR10013	DINESH KUMAR	1797	
526	16AR10025	PRASHANT KUMAR		320
527	16BT10005	ATUL SINGH	246	
528	16BT10006	BHARGAV D		270
529	16BT10028	AVINASH KUMAR	1127	
530	16BT30002	ADITYA RAJ	20	
531	16BT30005	AMAN AGGARWAL	709	
532	16BT30009	DEEPAK KUMAR	469	
533	16BT30013	KSHITIJ KUMAR SINGH		745
534	16BT300024	TANMAY VERMA		145
535	16BT30026	VICKY RAJ	1068	
536	16CE10004	AKASH KUMAR BANJARE	1828	
537	16BT30028	PARTHLAVATH SURESH		10
538	16CE10006	AKSHAY CHOUDHARY		37
539	16CE10010	ANURAG GUPTA		456
540	16CE10016	CHETAN AGARWAL	244	
541	16CE10023	KATROTH VISHAL	7711	
542	16CE10032	NAYAK PREMPRAKASH		65
543	16CE10039	PRAKHAR VERMA		499
544	16CE10042	PRERIT JAIN	563	
545	16CE10046	RISHAV SHARMA	359	
546	16CE10047	RISHIK KESHARI		154
547	16CE10050	RUCHIN RAJ	438	
548	16CE10051	SAGAR FARERA	144	
549	16CE10057	TARUN BHATTAR	425	
550	16CE30005	BASIT TANWEER KARIMI	484	
551	16CE30022	YASHVARDHAN SHARMA	1607	
552	16CH10011	ARPIT GARG	895	
553	16CH10021	LAUDYA VISHAL		9851
554	16CH10033	RAMTEKE SANCHIT ARUN	1290	
555	16CH30020	SIDDHARTHA KAPURIA		295
556	16CH30026	VAIBHAV GAMBHIR	77	
557	16CS10018	G RAHUL KRANTI KIRAN	2999	
558	16CS30007	AYUSH MAHAJAN	90	
559	16CS30014	K NIKHIL	2813	
560	16CS30017	KUMAR ANIKET	2887	
561	16CS30022	NIKHIL NAYAN JHA		365
562	16CS30024	O S RAJU GANESH NAYAKA	940	
563	16CY20007	ANKIT KUMAR		75
564	16CY20012	BHUPENDRA PATEL left Hall, Rs.10504 refundedor	4331	
565	16CY20018	KACHAVE ADITYA BALASAHEB	1582	
566	16CY20020	NACHIKETA VAGHELA	1560	
567	16CY20027	RAJAT KAMBOJ	1075	
568	16EC10041	PRAKHAR BAFNA	498	
569	16EC10043	R SAI ARAVIND NAIK	689	
570	16EC10062	YASH PANDIT		653
571	16EC30001	AAQIB HODA		242

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
572	16EC30012	DIVYANSHU MINZ	2081	
573	16EC30017	JAWALIKAR PARITOSH NARESH	391	
574	16EC30020	OMAR EQBAL		375
575	16EC30022	PATARE PRASAD BHASKAR	3718	
576	16EC30034	T ABISEIK KUMAR		515
577	16EC30035	TARUN KUMAR		217
578	16EE10004	AKSHAY SURANA	775	
579	16EE10010	ASTIKEY SINGH		154
580	16EE10021	LAKSHAY SINGHAL		575
581	16EE10022	MADHVENDRA PRATAP SINGH	2217	
582	16EE10033	RAHUL CHOUDHARY	112	
583	16EE10034	RAMPAL BARJATI	2579	
584	16EE10036	RAVI RANJAN		206
585	16EE10044	SAURABH AGARWAL		295
586	16EE10052	UTKARSH SAXENA	875	
587	16EE30004	ATRAM RAHUL RAMESH	1996	
588	16EE30010	HARSH MAHESHWARI	1937	
589	16EE30016	PAWAR VEDANT SURESH	555	
590	16EX20016	PRANAY ANAND NARAYANKAR		350
591	16EX20023	SAJAL GOYAL	962	
592	16EX20024	SAURABH KUMAR	710	
593	16EX20026	SHUBHAM KUMAR		247
594	16GG20009	DEEPAK	917	
595	16GG20014	MALLINA YASWANTH CHOWDARY	1119	
596	16GG20010	DHONDALKAR SIDDHESH JAYANT	401	
597	16GG20011	DILSHAD AHMAD SAYEED AHMAD	38257	
598	16GG20013	GAURAANG RAMESH KOTHARI	373	
599	16GG20030	SUNIL KUMAR MOURYA		643
600	16HS20011	DEVENDRA LOHAR	344	
601	16HS20014	GAUTAM ARYA	459	
602	16HS20017	KANIK AGGARWAL	1791	
603	16HS20024	NIKHIL RAJ	425	
604	16HS20031	ROHIT RAO	1229	
605	16HS20035	SHASHANK GOYAL	4840	
606	16IE10005	ARIF RAJA		395
607	16IE10016	MAJETY MOHITH	275	
608	16IE10030	SUDIPTA MONDAL		241
609	16IM10013	MHAISKE PARAG JAIPAL	367	
610	16IM10015	NAMAN MANOJ AGARWAL		232
611	16IM10016	PARIMAL PRATYUSH	672	
612	16IM30004	CHILUKA PAVAN KALYAN	1222	
613	16IM30010	KONDAMEEDI SAI GANESH	4739	
614	16MA20003	ABHIJEET VIMAL		765
615	16MA20004	ABHINAV TODE		399
616	16MA20013	ASHISH KUMAR GAURAV		288
617	16MA20020	HIMANSHU	852	
618	16MA20027	MODY DISHANT	1415	
619	16ME10003	ADITYA NEEL BANIA	370	

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
620	16ME10007	ANKURJYOTI BAISHYA		295
621	16ME10013	BRAJESH KUMAR	3362	
622	16ME10019	DEEPAK KUMAR SAINI	1030	
623	16ME10021	DOMHAR SINGH MARKAM	3014	
624	16ME10023	GEORGY JACOB	444	
625	16ME10025	GOPAL MITTAL	1092	
626	16ME10034	KULKARNI DHANANJAY SUNIL	63	
627	16ME10035	KUMAR ANUGRAH	59	
628	16ME10043	NAVEEN NAGAR		12195
629	16ME10046	PRATYAI SARMA		437
630	16ME10052	SACHIN KUMAR SINGH		58
631	16ME10056	SHIVAM SHUKLA	2511	
632	16ME10059	SIDDHARTH AGARWAL		11422
633	16ME30012	GAIKWAD BHUSHAN SUNIL	2437	
634	16ME30014	HARI KISHAN BAIRWA	2743	
635	16ME30019	LAKKOJU SANDEEP	485	
636	16ME30035	SHAH HET		127
637	16ME30045	TIWAREKAR KAUSTUBH DEVDAS	1031	
638	16MF10013	KARAN NANDANKAR	1972	
639	16MF3IM05	JOSHI SAHIL PRASAD		340
640	16MF3IM10	SIDDHARTH KAMANI		265
641	16MF3IM15	VIVEK SAHU	1825	
642	16MI10015	MANISH KUMAR DAS		13275
643	16MI10021	PRABHAT RANJAN	812	
644	16MI31016	VIKASH KUMAR SHARMA	174	
645	16MI33014	SHASHI RANJAN		605
646	16MT10012	BARUN DAS	2633	
647	16MT10016	INDU KANT DEO	198	
648	16MT10027	PIYUSH KEDIA		72
649	16MT30002	ADITYA TIBREWAL	151	
650	16MT30003	AGNIHOTRI PUSHKAR AJAY	411	
651	16MT30017	SINGH AVINASH DILIP KUMAR	2842	
652	16NA10003	ASHESH PRADHAN	17	
653	16NA10007	DEEPAK KUMAR	26	
654	16NA10022	SATYENDRA RAJ	946	
655	16NA30012	MD SAIF SIDDIQUE		403
656	16PH20012	FIRDOUS AHMAD DEADER	427	
657	16PH20019	JAYANT JAIN		733
658	16PH20034	SWAGATAM HALDAR	1021	
659	16PH20036	VINIT KUMAR SINGH	289	
660	16QD30004	IDRIS ISLAHI M	28930	
661	17AE10022	PRAJAPATI DEVARSH DHARMENDRABHAI		281
662	17AE10029	SHIVAM PANDEY		41
663	17AG10002	ABHISHEK JAIN	51	
664	17AG10008	APURV GUPTA		653
665	17AG10031	SUBODH RAUT		675
666	17AG30004	AHMAD FAISAL		653
667	17AG30007	ALOK BHARTI		375

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
668	17AG30017	GYANENDRA DHAR DUBEY	26	
669	17AR10006	AMAN GAUTAM	1541	
670	17AR10009	ASHUTOSH KUMAR VERMA	17116	
671	17BT10003	ANIRUDH MANTRI		365
672	17BT10019	SHREYANSH JAIN		460
673	17BT10020	SHREYANSH RAI	147	
674	17BT10021	SUDHANSHU HEDA		415
675	17BT30008	DEVANSH PANDEY	645	
676	17BT30011	IMLILONG JAMIR		765
677	17BT30024	TEERATH KUMAR		414
678	17CE10003	ABHISHEK KUMAR		168
679	17CE10012	ANKIT CHATURVEDI	613	
680	17CE10022	HARSH VARDHAN		187
681	17CE10029	KAVISH GUPTA		750
682	17CE10051	SAURABH KUMAR PANDEY		473
683	17CE30007	BHALCHANDRA SUNIL PATIL		78
684	17CE30015	PRATEEK KUMAR GUPTA		488
685	17CH10015	DEEPANKAR SACHDEVA	131	
686	17CH10016	HARSH CHOUDHARY	463	
687	17CH10022	KILLADA SATYA ADITYA	3479	
688	17CH10029	NIHAR Y JOSHI	277	
689	17CH10036	RATNESH KUMAR LARIYA		498
690	17CH10037	ROHIT GARHWAL	1186	
691	17CH10042	SAURAV KUMAR NISHANT		765
692	17CH10052	YASHWANT SINGH CHAWDA		76
693	17CH30008	BIPLAB SINGHA		113
694	17CH30009	DHARMENDER	361	
695	17CH30019	P.ABHISEK RAO		547
696	17CS10003	AKASH TIWARI	76	
697	17CS10005	ANSHUL CHOUDHARY		231
698	17CS10014	HARSHIT SOORA	765	
699	17CS10040	PRAVESH JAIN	771	
700	17CS10048	SATYAM PORWAL		552
701	17CS30016	HARSH PRITAM SANAPALA	117	
702	17CY20006	BHASKAR BASAK	237	
703	17CY20013	MANAS MAGRAIYA	760	
704	17CY20021	NITESH KUMAR	147	
705	17CY20028	SAURABH CHANDRASHEKHAR WARAD	591	
706	17EC10006	AYAN SAHA	1280	
707	17EC10046	RISHAV SHARMA		157
708	17EC30005	ANAND MANI TRIPATHI	1440	
709	17EC30021	MAYANK SONU	500	
710	17EC30026	PRANIT CHAWLA		300
711	17EC30039	YELLAPU SIVA SAI SURYA SANTOSH KUMAR	2542	
712	17EE10007	CHINMAY KRISHNA		256
713	17EE10009	DEWANSH RAJ	460	
714	17EE10021	MD ASHFAQUE KHALID	39	
715	17EE10024	MRIDUL NATANI		765

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
716	17EE10043	SHISHIR KUMAR SHAHI		265
717	17EE30016	SANKET KUMAR SINGH		51
718	17EE30018	SANYOG JAYANT POHARE		229
719	17EX20002	AKSHAT PATIDAR		543
720	17EX20025	SAJJAN SINGH	84	
721	17EX20026	SAKSHAM SAHAI SRIVASTAVA		647
722	17EX20034	VINNAKOTA SHYAM DHANUSH	1388	
723	17GG20015	KATARI TANUSH CHANDRA	291	
724	17GG20023	RANA MADHVENDRA	1362	
725	17GG20026	RISHI SINGH PARIHAR	377	
726	17HS20041	SOURABH MEENA	681	
727	17HS20042	SWAPNIL BHOWMIK	376	
728	17HS20046	YOGESH KANIK		555
729	17IM10020	SAURAV		585
730	17IM30001	ABHINAV SONOWAL	102	
731	17IM30002	AMAN SEN	202	
732	17IM30020	SHASHWAT PRAWEEEN KUMAR		491
733	17MA20004	AVI RAI		753
734	17MA20012	DEVANSH MISHRA	288	
735	17MA20018	HARSHIT MITTAL	85	
736	17MA20019	HRITHVIK PORWAL		633
737	17MA20037	SATYAM SHUBHAM	58	
738	17MA20047	VIKRANT GUPTA	554	
739	17ME10011	APOORV JAIN		765
740	17ME10031	KAPADIA VATSAL NILESHKUMAR		268
741	17ME10039	MAYANK GOVIND AGRAWAL	585	
742	17ME10041	MOHAMMAD TAUSIF ALAM		233
743	17ME10048	PRAYAS PRAKASH SAMBHARE	996	
744	17ME10049	PUSHKAR SINGH		561
745	17ME10051	RAVI RAJ		495
746	17ME30001	ABHIJEET RAMESHWAR SONKUSARE		342
747	17ME30002	ABHILASH VANGAPANDU	766	
748	17ME30015	FARAAZ RAHMAN MALLICK		60
749	17ME30018	KALYANPAD MANDAR VENKATRAO	1921	
750	17ME30022	MUKESH RANJAN	751	
751	17ME30043	SUDEEP SHARMA		601
752	17ME30045	VAIBHAV KANT AGRAWAL		127
753	17ME30046	VED PRAKASH	213	
754	17MF10003	AKSHAT SUWALKA	1014	
755	17MF10012	JAYDEEP GODBOLE	622	
756	17MF10029	VEDANT SARASWAT		55
757	17MF31M01	ANKIT ANJNEE PANDEY	233	
758	17MI10027	RAHUL RANJAN		427
759	17MI10029	RAVI BAJAJ		765
760	17MI10031	ROHIT BABURAJAN NAIR	175	
761	17MI10032	ROHIT NAMA		755
762	17MI10035	SHIVENDRA SINGH		673
763	17MI31001	ABHIJEET SHRIVASTAVA		412

Sl.No	RollNo.	Name of Student	Debit (Rs.)	Credit (Rs.)
764	17MI31003	ADNAN FAISAL		511
765	17MI31010	GAURAV PRADEEP SONONE	1301	
766	17MI31014	Pandya Vishvesh		491
767	17MI31018	SUSHANT SINGH		738
768	17MI33007	MD. SHAHBAZ ANSARI		563
769	17MI33015	SUVVARI AKHIL DHEERAJ	797	
770	17MI33018	YASH RAJESH CHANDAK		191
771	17MT10042	TAPASH BAISHNAB		709
772	17MT10043	UTKARSH PRATAP SINGH	223	
773	17MT30003	ANIKET NIRANJAN MISHRA	3106	
774	17MT30008	GOVINDA VINAY DUSI	242	
775	17MT30017	ROHIT KUMAR	2496	
776	17NA10009	AYUSH KUMAR	2371	
777	17NA10014	KALYAMPUDI MANOHAR		25
778	17NA10022	PRITHVI S RAO	762	
779	17NA30016	PRATIK JAISANSARIA	691	
780	17NA30021	VUDIKAVALASA SAI SIDDHARTH	1057	
781	17NA30023	YASHRAJ MOTWANI		464
782	17PH20014	FARDEEN FARHAN PETTIWALA		34
783	17PH20016	HEMANT KUMAR	566	
784	17PH20023	NEELES MEENA		765
785	17PH20029	SAW SACHIN AZAD	2235	
786	17QD30002	BOKKA SAI PRADEEP		500
787	17QD30005	MAYUR RAOSAHEB SHINDE		57
		TOTAL (Rs.)	1688635	391248