

STATEMENT OF ACCOUNTS

2018-19



SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE

I. I. T. , KHARAGPUR - 721 302.

*Chandan Bose / Durga Prasad
PI upload on HMC
website
Date
12.11.19*

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
IIT KHARAGPUR

SL. No.	Schedule No.	CONTENTS	Page No.
01		BASIC INFORMATION	01
02		BALANCE SHEET	02
03	01	Capital Fund	05
04	02	Reserve Fund	05
05	03	Loan/Advance/Deposit	05
06	04	Other Liabilities	05
07	05	Statement of Fixed Deposit	06
08	06	Loan/Advance/Deposit (Assets)	07
09	07	Investment	07
10	08	Other Assets	07
11		INCOME & EXPENDITURE A/C	03
13	9	Students' Collection	08
14	10	Other Receipts	08
16	11	Payment against Students' Collection	09
17	12	Other Payments	09
18		RECEIPTS AND PAYMENTS A/C	04
19	13	Opening Balance	10
22	14	Students' Collection	10
23	15	Encashment of Investment	10
24	16	Advance/Loan Received	10
25	17	Other Receipts	10
28	18	Payment against Students' Collection	11
29	19	Investment	11
30	20	Advance/Loan	11
31	21	Other Payments	11
32	22	Closing Balance	11
33		Statement of Debit & Credit Balance of Students	

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE

Indian Institute of Technology,
Kharagpur – 721 302.

BASIC INFORMATION :

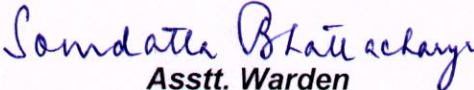
2018 – 2019


1. Date of Establishment of the Hall	: July 2007
2. Warden	: Prof. S. Mukhopadhyay (VGSoM.)
3. Assistant Warden	: Prof. Somdatta Bhattacharya (HSS Dept.)
4. Hall President	: Ms. Varsha Govindarajan (17CH60R88)
5. Hall Supervisor	: Mr. Chilla Netaji Venkata Reddy
6. Part-time Accountant-Cum-Clerk	: Mr. Ajit Kumar Pal
8. Total nos. of Rooms	: 105 nos. (Ground Floor – 52 nos.) (First Floor - 53 nos.)
9. Total Numbers of Employees	: 3 nos. (Permanent). 1 nos. (Part – time)
10. Accounting Year	: 2018 – 2019 (1 st July' 2018 to 30 th June' 2019.

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS AT 30TH JUNE 2019

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2018-2019)	(2017-2018)
	<u>LIABILITIES :</u>			
I	CAPITAL FUND	1	14,64,517.00	13,30,684.00
II	RESERVE AND SURPLUS	2	6,21,163.00	7,33,870.00
III	LOAN/ADVANCE/DEPOSIT	3	4,23,088.00	4,23,088.00
IV	OTHER LIABILITIES	4	1,50,000.00	-
	TOTAL		26,58,768.00	24,87,642.00
	<u>ASSETS :</u>			
V	FIXED ASSETS	5	3,93,243.00	3,21,843.00
VI	LOAN/ADVANCE/DEPOSIT	6	74,974.00	82,271.00
VII	INVESTMENT	7	19,08,784.00	17,50,000.00
VIII	CURRENT ASSETS & OTHERS	8	2,81,767.00	3,33,528.00
	TOTAL		26,58,768.00	24,87,642.00


Part-time Accountant


Asstt. Warden
 ASSISTANT WARDEN
 SAM HALL OF RESIDENCE
 IIT KHARAGPUR

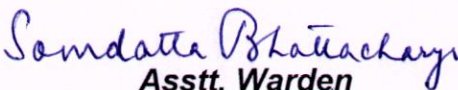

Warden
 WARDEN
 SAM HALL OF RESIDENCE
 IIT KHARAGPUR


**SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
IIT KHARAGPUR**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30.06.2019**

	Particulars	Sechedule No.	Current Year	Previous Year
			(2018-2019)	(2017-2018)
	<u>A. INCOME</u>			
II	STUDENTS' COLLECTION	9	38,51,909.00	37,02,114.00
III	OTHER RECEIPTS	10	3,23,366.00	9,24,688.00
	TOTAL		41,75,275.00	46,26,802.00
	<u>B. EXPENDITURE :</u>			
V	PAYMENTS AGT STUDENTS' COLLECTION	11	41,07,298.00	37,10,315.00
VI	OTHER PAYMENTS	12	5,544.00	5,01,879.00
	TOTAL EXP.		41,12,842.00	42,12,194.00
	Balance being surplus carried over to Capital Fund		62,433.00	4,14,608.00
	TOTAL		41,75,275.00	46,26,802.00


Part-time Accountant


Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

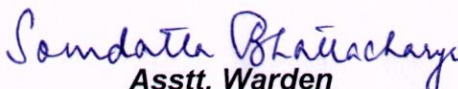

Warden
WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR


**SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
IIT KHARAGPUR**

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30.06.2019**

	Particulars	Scdl. No.	Current Year	Previous Year
			(2018-2019)	(2017-2018)
	<u>RECEIPTS:</u>			
I	OPENING BALANCE	13	3,33,528.00	3,09,098.00
II	STUDENTS' COLLECTION	14	47,50,000.00	38,19,300.00
III	ENCASHMENT OF INVESTMENT	15	41,49,287.00	30,00,000.00
IV	RECOVERY OF LOAN/ADVANCES	16	-	-
V	OTHER RECEIPTS	17	7,62,128.00	10,51,504.00
	TOTAL		99,94,943.00	81,79,902.00
	<u>PAYMENTS:</u>			
VI	PAYMENT AGT STUDENTS' COLLECT.	18	49,08,784.00	40,36,421.00
VII	INVESTMENT	19	43,15,587.00	32,50,000.00
VIII	LOAN/ADVANCES	20	-	-
IX	OTHR PAYMENTS	21	6,01,680.00	5,59,953.00
X	CLOSING BALANCE	22	1,68,892.00	3,33,528.00
	TOTAL		99,94,943.00	81,79,902.00


Part-time Accountant


Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR


Warden
WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
I.I.T. KHARAGPUR
 SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019

SCHEDULE-1 : CAPITAL FUND

Particulars	Current Year				Previous Yr
	Opening Bal	Add :	Less :	Total	
Balance as per Last Year	13,30,684.00			14,64,517.00	13,30,684.00
Add: Assets capitalized		71,400.00			
Add : Excess of Income over expenditure		62,433.00	-		
BALANCE AT THE YEAR END	13,30,684.00	1,33,833.00		14,64,517.00	13,30,684.00

SCHEDULE-2 : RESERVE FUND AND SURPLUS

Particulars	Current year				Previous Yr
	Opening Bal	Add :	Less :	Total	
General Reserve Fund	1,40,881.00			1,40,881.00	1,40,881.00
Hall Council Activities	0.00	3,51,380.00	2,93,068.00	58,312.00	0.00
Hostel Overhead Fund	0.00	1,86,240.00	1,62,760.00	23,480.00	0.00
Less : Asset					
Hall Fund	5,92,989.00		1,23,099.00	3,98,490.00	5,92,989.00
Less : Asset			71,400.00		
BALANCE AT THE YEAR END	7,33,870.00	5,37,620.00	5,78,927.00	6,21,163.00	7,33,870.00

SCHEDULE-3 : LOAN/ADVANCE/DEPOSIT

Particulars	Current Year				Previous Yr
	Opening Bal	Add :	Less :	Total	
Mess Advance/Deposit	4,23,088.00	-	-	4,23,088.00	4,23,088.00
Adjustment of Mess Balance			-		
Security Deposit	-	1,74,128.00	1,74,128.00	-	-
BALANCE AT THE YEAR END	4,23,088.00	1,74,128.00	1,74,128.00	4,23,088.00	4,23,088.00

SCHEDULE-4 : OTHER LIABILITIES

Particulars	Current year				Previous Yr
	Opening Bal	Add :	Less :	Total	
Donation/Award		1,50,000.00		1,50,000.00	-
BALANCE AT THE YEAR END	-	1,50,000.00	-	1,50,000.00	-

Arshi

Part-time Accountant

5

SBI.

Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

**SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

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	
A. Furniture & Fixture					
Chairs	12950			12950	12950
Wooden Self	4400			4400	4400
Table	0	19000		19000	0
TOTAL : (A)	17350	19000	0	36350	17350
B. Utensils and Kitchen Apparatus					
Utensils & Kitchen Apparatus	6950	19389		26339	6950
Bread Toaster	4080			4080	4080
Iron Tawa	29500			29500	29500
TOTAL : (B)	40530	19389	0	59919	40530
C. Electrical Installation					
Geyser	10340			10340	10340
Fan	2700			2700	2700
Water Purifier	67098			67098	67098
Washing Machine	36890			36890	36890
Refrigerator	0	20741		20741	0
Telephone	1390			1390	1390
Micro-phone	950			950	950
Speaker	10000			10000	10000
TOTAL : (C)	129368	20741	0	150109	129368
D. Computer & Peripherals					
Computer	66950			66950	66950
Printer	9300			9300	9300
TOTAL : (D)	76250	0	0	76250	76250
E. Other Assets					
Fire Extinguisher	27022			27022	27022
Iron Reck	16600	12270		28870	16600
Amplifier	9950			9950	9950
Book	4773			4773	4773
TOTAL : (E)	58345	12270	0	70615	58345
TOTAL : (A to E)	321843	71400	0	393243	321843

Abhi

Part-time Accountant

6

S.B.L.

Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019

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	
Mess dues receivable from students	82,271.00	-	-	74,974.00	82,271.00
Add : Adjustment Dr Balance		-	7,297.00		
General Advance	-	-	-	-	-
BALANCE AT THE YEAR END	82,271.00	-	7,297.00	74,974.00	82,271.00

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	
State Bank of India, IIT Kgp	17,50,000.00	49,08,784.00	47,50,000.00	19,08,784.00	17,50,000.00
BALANCE AT THE YEAR END	17,50,000.00	49,08,784.00	47,50,000.00	19,08,784.00	17,50,000.00

SCHEDULE- 8 : OTHER ASSETS

Particulars	Current Year				Previous Yr
	As per Last Yr	Add : This Year	Less : This Year	Total	
Reimb of GST(Mess)	-	1,76,166.00	72,510.00	1,03,656.00	-
Reimb of Sweeping Bill	-	51,343.00	42,124.00	9,219.00	-
<u>Closing Balance :</u>					
State Bank of India, Kgp				1,68,892.00	3,33,528.00
BALANCE AT THE YEAR END				2,81,767.00	3,33,528.00

Arshi

Part-time Accountant .

SBI.

Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
I.I.T. KHARAGPUR
 SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
 FOR THE YEAR ENDING 30.06.2019

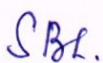
SCHEDULE- 09 : STUDENTS' COLLECTION

Particulars	Current year				Previous Year
	Received	Add :	Less :	Total	
Mess	32,68,620.00			33,96,081.00	37,02,114.00
Add : Mess Dues		3,43,047.00			
Less : Refund of Mess Bal Adjustable of Dr Balance			2,08,289.00		
Adjustable of Cr Balance		-	7,297.00		
Hostel Council Activities	2,93,068.00			2,93,068.00	-
Hoster Overhead Charge	1,62,760.00			1,62,760.00	-
Total :	37,24,448.00	3,43,047.00	2,15,586.00	38,51,909.00	37,02,114.00

SCHEDULE- 10 : OTHER RECEIPTS

Particulars	Current Year				Previous Yr
	Received	Add :	Less :	Total	
Interest from Bank	1,53,360.00			1,53,360.00	78,817.00
Collection of Guest & Others	1,55,249.00			1,55,249.00	3,22,880.00
Mess Rent	12,720.00			12,720.00	13,720.00
GST (Mess)					2,67,218.00
Sweeping Bill					62,882.00
Security Deposit	-			-	1,70,866.00
Miscellaneous	2,037.00			2,037.00	8,305.00
TOTAL	3,23,366.00		-	3,23,366.00	9,24,688.00


Part-time Accountant


Asstt. Warden
 ASSISTANT WARDEN
 SAM HALL OF RESIDENCE
 IIT KHARAGPUR

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDING 30.06.2019

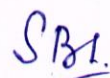
SCHEDULE- 11 : PAYMENT AGAINST STUDENTS' COLLECTION.

Particulars	Current Year				Previous Yr
	Payment during the year	Add : This year	Less : This year	Total	
Mess Expense	36,51,470.00			36,51,470.00	35,10,114.00
Refund of Mess Bal					12,000.00
Hall Council Activities	2,93,068.00			2,93,068.00	1,11,224.00
Hostel Overhead	1,62,760.00			1,62,760.00	76,977.00
TOTAL	41,07,298.00	-	-	41,07,298.00	37,10,315.00

SCHEDULE- 12 : OTHER PAYMENT

Particulars	Current Year				Previous Yr
	Payment during the year	Add : This year	Less : This year	Total	
Bank Charge	5,544.00			5,544.00	913.00
GST (Mess)				-	2,67,218.00
Sweeping Bill				-	62,882.00
Security Deposit					1,70,866.00
Total :	5,544.00			5,544.00	5,01,879.00


Part-time Accountant


Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE
I.I.T KHARAGPUR
 SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED 30.06.2019

SCHEDULE - 13 : OPENING BALANCE

RECIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	3,33,528.00	3,09,098.00
TOTAL	3,33,528.00	3,09,098.00

SCHEDULE- 14 : STUDENTS' COLLECTION

Particulars	Current Year	Previous Year
Mess Deposit	32,68,620.00	36,39,300.00
Mess Dues	3,43,047.00	-
Hostel Overhead	1,86,240.00	1,80,000.00
Hall Council Activities	3,51,380.00	-
TOTAL	41,49,287.00	38,19,300.00

SCHEDULE - 15 : ENCASHMENT OF INVESTMENT

RECIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	47,50,000.00	30,00,000.00
TOTAL	47,50,000.00	30,00,000.00

SCHEDULE- 16 : ADVANCE/LOAN/DEPOSIT

Particulars	Current Year	Previous Year
General Advance	-	-
TOTAL	-	-

SCHEDULE- 17 : OTHER RECEIPTS:

Particulars	Current Year	Previous Year
Interest from Bank	1,53,360.00	78,817.00
Collection From Guest Room	1,55,249.00	3,13,780.00
Mess Rent	12,720.00	13,720.00
Donation/Award	1,50,000.00	-
Hall Day Collection	-	43,900.00
GST (Mess)	72,510.00	3,59,234.00
Sweeping Bill	42,124.00	62,882.00
Security Deposit	1,74,128.00	1,70,866.00
Miscellaneous	2,037.00	8305
TOTAL	7,62,128.00	10,51,504.00

Arshi

Part-time Accountant .

SBL

Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

SIR ASUTOSH MOOKERJEE HALL OF RESIDENCE

I.I.T. KHARAGPUR

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 30.06.2019

SCHEDULE- 18 : PAYMENT AGT STUDENTS' COLLECTION

PAYMENTS	Current Year	Previous Year
Mess Expense	36,51,470.00	34,17,180.00
Refund of Mess Balance	2,08,289.00	3,38,106.00
Hall Council Budget	2,93,068.00	2,04,158.00
Hostel Overhead Exp.	1,62,760.00	76,977.00
TOTAL	43,15,587.00	40,36,421.00

SCHEDULE- 19 : INVESTMENT.

Amount (Rs)

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	49,08,784.00	32,50,000.00
TOTAL	49,08,784.00	32,50,000.00

SCHEDULE- 20 : ADVANCE/LOAN/DEPOSIT

Amount (Rs)

PAYMENTS	Current Year	Previous Year
General Advance	-	-
TOTAL	-	-

SCHEDULE- 21 : OTHER PAYMENTS:

PAYMENTS	Current Year	Previous Year
Security Deposit	1,74,128.00	1,72,903.00
Bank Charge	5,544.00	913.00
Hall Fund (Recurring Expense)	1,23,099.00	-
Assest	71,400.00	52,362.00
Sweeping Bill	51,343.00	66,557.00
GST (Mess)	1,76,166.00	2,67,218.00
TOTAL	6,01,680.00	5,59,953.00

SCHEDULE- 22 : CLOSING BALANCE:

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	1,68,892.00	3,33,528.00
TOTAL	1,68,892.00	3,33,528.00

Adh
Part-time Accountant.

SBI.
Asstt. Warden
ASSISTANT WARDEN
SAM HALL OF RESIDENCE
IIT KHARAGPUR

SAM Hall of Residence

IIT - Kharagpur.

B. R. S. for the Month of June 2019.

	Particulats	Amount	Amount
#	Closing Balance as pe Cash Book		1,68,891.75
	Add: Uncashed		
	06.12.2018	1,000.00	
	NEFT/52	500.00	
	CGST	11,096.00	
	SGST	11,096.00	
	CGST	10,738.00	
	SGST	10,738.00	45,168.00
			2,14,059.75
	Less:		-
	Closing Balance as pe Bank Statement		2,14,059.75

Part time Accountant - cum - Clerk

SAM HALL OF RESIDENCE
STATEMENT OF DR AND CR BALANCE AS ON 30.06.2019

Sino	Roll No	Name	Receivable (Dr)	Payble (Cr)
1	16CH60R61	Neelu Kumari	585	
2	16IP63018	VASUNDHARA SINGH GAUTAM	585	
3	17AE60R07	Sanchari Ghosh	470	
4	17AE60R12	Rajshree Singh	585	
5	17AG62R07	NANDAMURI Yamini Rama	585	
6	17AG63R10	Shruti	585	
7	17AG63R17	Khyoda Meema	585	
8	17AG63R19	Neha Daharwal	597	
9	17AG63R20	N Sai Prasanna	585	
10	17AG63R25	Sharmila Rani	585	
11	17AG64R03	Salma Bano	595	
12	17AG64R07	Aishwarya Srivastava	585	
13	17AG64R12	Priyanshi Bangre	585	
14	17AG64R15	Subhara Dey	585	
15	17AG66R04	Ritabrita Saha (125)	585	
16	17AG66R16	Smita Rani Swain	585	
17	17AT61R05	Amritha P V	585	
18	17BT60R07	Anuja Gupta (SINGLE)	585	
19	17BT60R11	Anasuya Das Gupta	585	
20	17BT60R17	Rajeshwari P (SINGLE)	585	
21	17CE62R12	Sarita Sahoo	585	
22	17CE62R23	Malluru Swathi	606	
23	17CE63R02	Sweta Kumari	585	
24	17CE64R12	Sarangi	585	
25	17CH60R49	Ramya Chinnamma Jose	585	
26	17CH60R52	Priya Gupta	585	
27	17CH60R65	Sukanya Sinha	585	
28	17CH60R88	Varsha Govindarajan	585	
29	17CR60R05	Neha Pal	585	
30	17CS60R37	Soma Kundu	470	
31	17CS60R75	Nidhi Mulay	585	
32	17CS60R80	Jagriti Jalal	470	
33	17CS60R82	Archie Mittal	470	

34	17CS60R85	LADANI AMI JAMNADAS	470
35	17EC62R10	Duggisetty DivyaLakshmi	585
36	17EC65R25	Vajshnavi Jaiswal	585
37	17EE61R02	Hima V Kumar	585
38	17EE61R23	Anmol Arora	585
39	17EE64R16	Shivani Singh	585
40	17GG61R20	Purba Bera	585
41	17GG61R21	Tonoya Das	585
42	17MA60R16	Anjali Phogat	609
43	17MA60R19	Aditi Mondal	585
44	17MA60R20	Dipali Arya	585
45	17MA60R27	Sudeshna Jana	585
46	17MT61R36	Shashi Noor Beck	590
47	17MT61R40	Sambhangi Varna	585
48	17MT61R42	Manisha Sahoo	585
49	17PH62R13	Sanchayeeta Jana	470
50	18AE60R08	Shaibya Kumari	521
51	18AE60R16	Pushpa Pandey	536
52	18AE60R17	Anjutha S	521
53	18AG61R10	Akrati Jhariya	521
54	18AG62R03	Pralipta Pani	521
55	18AG62R07	Nivedita Dubey	521
56	18AG63R09	Gella Kusumanjali	521
57	18AG63R15	Akanksha Yadav	521
58	18AG64R01	Meghana C Mendon	521
59	18AG64R02	Priya Chaudhary	521
60	18AG64R03	Alisha Sharma	521
61	18AG64R04	Monika Soren	521
62	18AG64R07	Kavya Jayanthan	521
63	18AG64R08	Joyati Sengupta	521
64	18AG66R11	Mhaskar Megha Deepak	521
65	18AG66R14	Debasruti Bhattacharya	521
66	18AR60R05	Priyadarshini Baksi	521
67	18AR60R10	Radhika Babu	521
68	18AR60R12	Amirdha Navinaa K	521
69	18AR60R13	Triparnee Kushari	521
70	18AR60R19	Sweety Kumari	521

71	18AR60R20	Monica S	521	
72	18AR60R27	Debasmita Sen	551	
73	18AR60R37	Parupelly Vishwaja	521	
74	18AR60R38	Megha Rohilla		
75	18AR60R41	Swati Sharma	521	
76	18AT61R04	Pratikshya Mishra	521	
77	18BT60R05	Priyanka S	687	
78	18BT60R06	Mahenaz Haneef	521	
79	18BT60R10	Prerna	521	
80	18BT60R25	Pooja Singh	521	
81	18CE63R12	Achanya Lakshmanan	521	
82	18CH60R08	Kakara Vijaya Durga	521	
83	18CH60R10	Kanchan Gangwar	521	
84	18CH60R43	Jyoti Bhardwaj	656	
85	18CH60R45	Manisha Purty	521	
86	18CH60R47	Karthika Namboothiri	542	
87	18CH60R52	Sugandha Verma	521	
88	18CH60R61	Rupa Kumari	548	
89	18CH60R62	U.Naveena	531	
90	18CL60R03	Manisha Mandal	521	
91	18CL60R04	Monica Hansdah	541	
92	18CS60R03	Neha	531	
93	18CS60R12	Sugandh Pargal	521	
94	18CS60R18	Shivangi Sharma	521	
95	18CS60R24	Aditi Singh	521	
96	18CS60R37	Surabhi S Kadur	521	
97	18CS60R40	Harshita Chouhan	521	
98	18CS60R47	Shalini Saini	521	
99	18CS60R57	Samriddhi Sanadhya (224)	531	
100	18CS60R66	Anjali Hotwani	528	
101	18EC62R15	Aiswarya D S	521	
102	18EC62R28	Sampurna Majumder	521	
103	18EC64R01	Rachana Devi	521	
104	18EC64R05	Sruthy S	521	
105	18EC64R12	Vaka Maneeswari	521	
106	18EC65R07	Srijita Saha Roy	521	
107	18EE62R07	Amineni Lakshmi Gowthami	521	

108	18EE62R11	Akshita Gupta	521
109	18EE63R02	Km Medha Singh Savita	521
110	18EE63R13	Saumya Pandey	526
111	18EE64R03	Iswarya	521
112	18EE64R11	Eluri Lavanya	521
113	18EE64R14	Shrasti Gupta	521
114	18GG61R27	Subhra Satapathy	543
115	18GG61R28	Nilima Patra	528
116	18GS61R06	Reddem Sindhu	521
117	18ID60R10	Anisha Ma	554
118	18MA60R02	Meenu	540
119	18MA60R09	Pragya Gupta	521
120	18MA60R10	Ranee Meena	521
121	18MA60R20	Anjani Singh	521
122	18MA60R23	Suparna Jana	521
123	18MA60R38	Sutopa Paul	535
124	18MS60R02	Baisali Kundu	521
125	18MS60R08	Upasana Deori	521
126	18MS60R17	Diksha Ovhal	521
127	18MS60R21	Saumya Gupta	521
128	18MT61R03	Metta Rakshita Naidu	521
129	18MT61R32	Desetti Sujatha	521
130	18MT61R34	K Parul	521
131	18MT61R42	Sangeeta Paul	521
132	18PH62R06	Swati Gangwar	521
133	18PH62R09	Suman Mishra	521
134	18PH62R18	Ila Ashok	521
135	18PH62R21	Anyesha Chakraborty	521
136	18PH62R22	Shaona Bose	521
137	18PH62R23	Aprajita Sinha	528
138	18RT60R03	Purbasha Maji	521
139	18RT60R13	Antara Mondal	521
			74,974