

# SN/IG HALL OF RESIDENCE I.I.T KHARAGPUR



## STATEMENT OF ACCOUNTS FOR THE YEAR 2019-2020

Danya Prasad / Chandan Bose  
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Date  
19/11/2020

# **SN/IG HALL OF RESIDENCE I.I.T KHARAGPUR BASIC INFORMATION 2019-2020**

01. Date of Inauguration of the Hall	: SN - 1951
02. Name of the Warden	: Prof. Debarati Sen
03. Name of the Assistant Warden	: Dr. Archana Patnaik Dr. Bornini Lahiri
04. Name of the Hall President	: Ms. Saloni Meshram
05. Name of the Hall Manager	: Mr. Dipankar Maji
06. Name of the Hall Supervisor	: Mr. Pradip Kr. Dey
07. Name of the Part-Time Accountant	: Mr. Milon Kr. Maiti
08. Name of Part-Time Clerk	: Mr. Arunabha Nandi
09. Total No of Rooms	: 328
10. Total Number of Students	: 347
11. Total No of Employees	:
12. Accounting Year	: 2019 - 2020 ( 01.07.19 to 30.06.20)

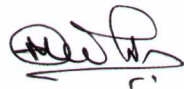
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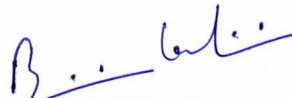
**SN/IG HALL OF RESIDENCE  
IIT KHARAGPUR**

**BALANCE SHEET AS AT 30TH JUNE 2020**

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Yr
			(2019-20)	(2018-19)
	<b><u>LIABILITIES :</u></b>			
I	CAPITAL FUND	1	3932360	3886388
II	RESERVE AND SURPLUS	2	3699447	3106319
III	LOAN/ADVANCE/DEPOSIT	3	1748331	942205
IV	OTHER LIABILITIES	4	24695	24695
	<b>TOTAL</b>		<b>9404833</b>	<b>7959607</b>
	<b><u>ASSETS :</u></b>			
V	FIXED ASSETS	5	3932360	3886388
VI	LOAN/ADVANCE/DEPOSIT	6	314599	208244
VII	INVESTMENT	7	3846220	3226650
VIII	BANK BALANCE & OTHER ASSETS	8	1311654	638325
	<b>TOTAL</b>		<b>9404833</b>	<b>7959607</b>



**Part-time Accountant**



**Asstt. Warden**



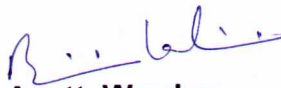
**Warden** 14/4/2020

**SN/IG HALL OF RESIDENCE  
IIT KHARAGPUR**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30.06.2020**

	Particulars	Sechedule No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
	<b><u>A. INCOME</u></b>			
I	SUBSIDY RECEIVED AND RECEIVABLE	9	0	0
II	STUDENTS' COLLECTION	10	8778474	8397807
III	OTHER RECEIPTS	11	308767	313471
	<b>TOTAL</b>		<b>9087241</b>	<b>8711278</b>
	<b><u>B. EXPENDITURE :</u></b>			
IV	PAYMENT AGAINST SUBSIDY	12	0	0
V	PAYMENTS AGT STUDENTS' COLLECTION	13	8614574	8678994
VI	OTHER PAYMENTS	14	12650	13937
	<b>SUB-TOTAL</b>		<b>8627224</b>	<b>8692931</b>
	Balance being deficit carreid over to Hall Fund		460017	18347
	<b>TOTAL</b>		<b>9087241</b>	<b>8711278</b>

  
**Part-time Accountant**

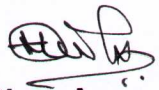
  
**Asstt. Warden**

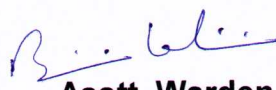
  
**Warden** 14/4/2020

**SN/IG HALL OF RESIDENCE  
IIT KHARAGPUR**

**STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 30.06.2020**

	Particulars	Sechd No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
	<b><u>RECEIPTS:</u></b>			
I	OPENING BALANCE	15	588886	1477994
II	SUBSIDY RECEIVED FROM HMC	16	0	0
III	ENCASHMENT OF INVESTMENT	17	8426650	10554191
IV	STUDENTS' COLLECTION	18	10062098	9118079
V	RECOVERY FROM STAFF	19	0	0
VI	RECOVERY OF LOAN/ADVANCES	20	0	0
VII	OTHER RECEIPTS	21	395884	417793
	<b>TOTAL</b>		<b>19473518</b>	<b>21568057</b>
	<b><u>PAYMENTS:</u></b>			
VIII	PAYMENTS AGAINST HALL SUBSIDY	22	0	0
IX	INVESTMENT	23	9046220	11276650
X	PAYMENT AGT STUDENTS' COLLECT.	24	9000717	9290718
XI	PAYMENT AGT RECOVERY FROM STAFF	25	0	0
XII	LOAN/ADVANCES	26	0	0
XIII	OTHER PAYMENTS	27	211049	411803
XIV	CLOSING BALANCE	28	1215532	588886
	<b>TOTAL</b>		<b>19473518</b>	<b>21568057</b>

  
**Part-time Accountant**

  
**Asstt. Warden**

  
**Warden** 14/11/2020

**SN/IG HALL OF RESIDENCE  
I.I.T. KHARAGPUR**

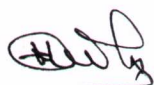
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020**

**SCHEDULE-1 : CAPITAL FUND**


Particulars	Current Year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Balance at beginning of the year	3886388			3932360	3886388
Add : Capitalised from Donation fund	45972				
Add : Capitalised from HOH Fund	0	0			
<b>TOTAL</b>	3932360	0	0	3932360	3886388

**SCHEDULE-2 : RESERVE AND SURPLUS FUND**

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Utensils & Aquaguard	46662	8000	3440	51222	46662
Hall Council Activities	490883	824696	758520	557059	490883
Hostel Overhead Fund	606017	451010	362215	694812	606017
Less : utilised for Asset purchased			0		
Donation/Maintenance Fund	388258	34700	0	376986	388258
Less : utilised for Asset purchased			45972		
Hall Fund	1574499		15148	2019368	1574499
Less : utilised for Asset purchased					
Excess transfered from Income & Expenditure		460017			
<b>TOTAL</b>	3106319	1778423	1185295	3699447	3106319



**Part-time Accountant**



**Asstt. Warden**

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**I.I.T. KHARAGPUR**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020**

**SCHEDULE-3 : LOAN/ADVANCE/DEPOSIT**

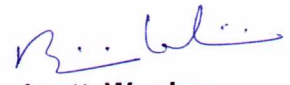
Particulars	Current Year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Mess Advance/Deposit	942205			1748331	942205
Add : Adjustment of Mess Balance		1192308			
Less : Refund of Mess Balance			386182		
<b>TOTAL</b>	<b>942205</b>	<b>1192308</b>	<b>386182</b>	<b>1748331</b>	<b>942205</b>

**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	
Security Deposit from Vendors	24695	0	0	24695	24695
<b>TOTAL</b>	<b>24695</b>	<b>0</b>	<b>0</b>	<b>24695</b>	<b>24695</b>



**Part-time Accountant**



**Asstt. Warden**



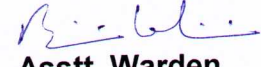
**SN/IG HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020**

**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	
<b>A. Furniture &amp; Fixture</b>					
Steel Almirah	60000			60000	60000
Furniture from Donation	495681			495681	495681
Furniture from Other A/c	336699	12000		348699	336699
Chair	10000			10000	10000
Table Tennis Table	23500			23500	23500
<b>TOTAL : ( A )</b>	<b>925880</b>	<b>12000</b>	<b>0</b>	<b>937880</b>	<b>925880</b>
<b>B. Utensils and Kitchen Apparatus</b>					
Utensils	167810	0		167810	167810
Grinder	48000			48000	48000
<b>TOTAL : ( B )</b>	<b>215810</b>	<b>0</b>	<b>0</b>	<b>215810</b>	<b>215810</b>
<b>C. Electrical Installation</b>					
Fan	545114			545114	545114
Tube Lights + vending machine	159150	33972		193122	159150
AC Machine	195300			195300	195300
<b>TOTAL : ( C )</b>	<b>899564</b>	<b>33972</b>	<b>0</b>	<b>933536</b>	<b>899564</b>
<b>D. Other Assets</b>					
Civil Works	41346			41346	41346
Television	195890			195890	195890
Musical Instruments	306417			306417	306417
P A System	32890			32890	32890
Telephone	1800			1800	1800
Water Cooler	94600			94600	94600
Refrigerator	30000			30000	30000
Acquaguard	240790			240790	240790
Computer & Accessories	44000			44000	44000
Geyser	97350			97350	97350
Books	52700			52700	52700
Locks	810			810	810
Air Compressor	5000			5000	5000
Camera	24880			24880	24880
Equipment	645461			645461	645461
Washing Machine (Donation)	31200			31200	31200
<b>TOTAL : ( D )</b>	<b>1845134</b>	<b>0</b>	<b>0</b>	<b>1845134</b>	<b>1845134</b>
<b>TOTAL : ( A to D )</b>	<b>3886388</b>	<b>45972</b>	<b>0</b>	<b>3932360</b>	<b>3886388</b>



**Part-time Accountant**



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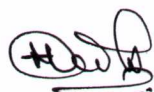
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020**

**SCHEDULE-6 : LOAN/ADVANCE/DEPOSIT**

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Mess dues receivable from Students	208244			314599	208244
Less :Adjustment of Mess Balance		106355	0		
<b>TOTAL</b>	<b>208244</b>	<b>106355</b>	<b>0</b>	<b>314599</b>	<b>208244</b>

**SCHEDULE-7 : INVESTMENT**

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition during the year	Deduction : Encashed	Total upto to year end	
Punjab National Bank, IIT KGP	1600000	4214974	3300000	2514974	1600000
Punjab National Bank-SB, IIT KGP	500000	534614	500000	534614	500000
State Bank of India, IIT Kharagpur	400000	3500000	3900000	0	400000
Syndicate Bank, IIT Kharagpur	726650	796632	726650	796632	726650
<b>TOTAL</b>	<b>3226650</b>	<b>9046220</b>	<b>8426650</b>	<b>3846220</b>	<b>3226650</b>



**Part-time Accountant**



**Asstt. Warden**

**SN/IG HALL OF RESIDENCE  
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**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020**

**SCHEDULE- 8 : BANK BALANCE & OTHER ASSETS**

(Amount in Rs)

Particulars	Current Year		Previous Year
<b>Closing Bank Balance :</b>			
State Bank of India, IIT KGP		190331	31660
Punjab National Bank, IIT KGP		959773	488636
Punjab National Bank - SB, IIT KGP		51136	49519
Syndicate Bank, IIT KGP		14292	19071
<b><u>Receivable from HMC</u></b>			
Opening Balance	25840		
Sweeping Charge	133839		
Less : Received from HMC	87117	72562	25840
Closing Stock of Mess		23560	23599
<b>TOTAL</b>		<b>1311654</b>	<b>638325</b>

  
**Part-time Accountant.**

  
**Asstt. Warden**

**SN/IG HALL OF RESIDENCE  
I.I.T. KHARAGPUR**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 30.06.2020**

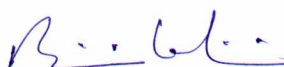
**SCHEDULE- 9 : SUBSIDY RECEIVED AND RECEIVABLE**

Particulars	Current Year				Previous Year
	Received during the year	Add : Receivable during the year	Less :	Total	
Subsidy for Liveries	0			0	0
<b>TOTAL</b>	0	0	0	0	0

**SCHEDULE- 10 : STUDENTS' COLLECTION**

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
Mess	8743692			7657739	7473026
Adj. of Debit Balance (Sch. 06)		106355	0		
Adj. of Credit Balance (Sch. 03)			1192308		
Hostel Overhead	362215			362215	226726
Hall Council Activities	758520			758520	698055
Maintenance Fund	0			0	0
<b>TOTAL</b>	9864427	106355	1192308	8778474	8397807

  
**Part-time Accountant**

  
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**SN/IG HALL OF RESIDENCE  
I.I.T. KHARAGPUR**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 30.06.2020**

**SCHEDULE- 11 : OTHER RECEIPTS**

AMOUNT(Rs)

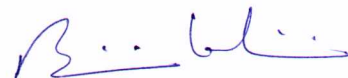
Particulars	Current Year				Previous Year
	Received during the year	Addition during the year	Less : Transferred to Hall Fund	Total	
Interest on Investment	276420			276420	278271
Infrastructural Charge	26200			26200	29200
Food Charge	6147			6147	0
Guest Room Collection	0			0	6000
<b>TOTAL</b>	<b>308767</b>	<b>0</b>	<b>0</b>	<b>308767</b>	<b>313471</b>

**SCHEDULE- 12 : PAYMENT AGAINST HALL SUBSIDY**

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Addition during the year	Total upto to year end	
Liveries	0			0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**Part-time Accountant**



**Asstt. Warden**

**SN/IG HALL OF RESIDENCE**

**I.I.T. KHARAGPUR**

**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 30.06.2020**

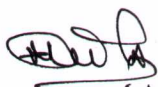
**SCHEDULE- 13 : PAYMENT AGAINST STUDENTS' COLLECTION**

AMOUNT(Rs)

Particulars	Current Year				Previous Year
	Payment during the year	Add : This year	Less : This year	Total	
Mess Expense	7493800			7493839	7754213
Add : Opening Stock		23599			
Less : Closing Stock			23560		
Add : Adjsutment of mess			0		
Hall Council Activities	758520			758520	698055
Hostel Overhead	362215			362215	226726
Payment agt Maintenance fund	0			0	0
<b>TOTAL</b>	<b>8614535</b>	<b>23599</b>	<b>23560</b>	<b>8614574</b>	<b>8678994</b>

**SCHEDULE- 14 : OTHER PAYMENT**

Particulars	Current year				Previous Year
	Payment during the year	Add : Payable	Less : Last Yr's payable	Total	
Bank Charge	12650			12650	13937
Food Charge	0			0	0
Expenditure from Guest	0			0	0
<b>TOTAL</b>	<b>12650</b>			<b>12650</b>	<b>13937</b>



**Part-time Accountant**



**Asstt. Warden**

SN/IG HALL OF RESIDENCE  
I.I.T KHARAGPUR

SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020

SCHEDULE - 15 : OPENING BALANCE

PARTICULARS	Current Year	Previous Year
State Bank of India, IIT Kharagpur	31660	146107
Punjab National Bank, IIT Kharagpur	488636	586680
Punjab National Bank-SB, IIT Kharagpur	49519	542391
Syndicate Bank, IIT Kharagpur	19071	202816
TOTAL	588886	1477994

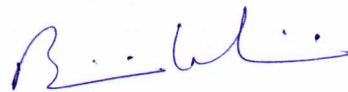
SCHEDULE - 16 : SUBSIDY RECEIVED

PARTICULARS	Current Year	Previous Year
Subsidy for Livereis from HMC	0	0
TOTAL	0	0

SCHEDULE - 17 : ENCASHMENT OF INVESTMENT

PARTICULARS	Current Year	Previous Year
State Bank of India, IIT Kharagpur	3900000	9570000
Punjab National Bank, IIT Kharagpur	3300000	752147
Punjab National Bank-SB, IIT Kharagpur	500000	0
Syndicate Bank, IIT Kharagpur	726650	232044
TOTAL	8426650	10554191

  
Part-time Accountant

  
Asstt. Warden

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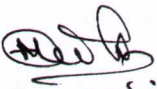
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020


SCHEDULE- 18 : STUDENTS' COLLECTION

Particulars	Amount (Rs)	
	Current Year	Previous Year
Mess Deposit	8743692	7842224
Hall Council Activities	824696	766834
Utensil	8000	9900
Fine		0
Hostel Overhead	451010	406140
Maintenance Fund	34700	92981
<b>TOTAL</b>	<b>10062098</b>	<b>9118079</b>

SCHEDULE- 19 : RECOVERY FROM STAFF

Particulars	Current Year	Previous Year
	0	0
	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

  
**Part-time Accountant .**

  
**Asstt. Warden**



**SN/IG HALL OF RESIDENCE  
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**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020**

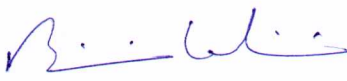
**SCHEDULE- 20 : ADVANCE/LOAN/DEPOSIT**

Particulars	Amount (Rs)	
	Current Year	Previous Year
Festival Advance	0	0
General Advance	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

**SCHEDULE- 21 : OTHER RECEIPTS**

Particulars	Current Year	Previous Year
Infrastructural Charge	26200	29200
Sweeping Charge (HMC)	87117	99322
Interest on Investment	276420	278271
Security Deposit		5000
Miscellaneous Income	6147	0
Guest Room Collection		6000
<b>TOTAL</b>	<b>395884</b>	<b>417793</b>

  
**Part-time Accountant .**

  
**Asstt. Warden**

SN/IG HALL OF RESIDENCE  
I.I.T. KHARAGPUR

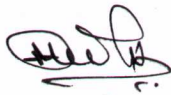
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020

SCHEDULE- 22 : PAYMENT AGAINST SUBSIDY

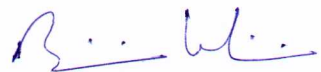
Particulars	Amount (Rs)	
	Current Year	Previous Year
Liveries	0	0
TOTAL	0	0

SCHEDULE- 23 : INVESTMENT

Particulars	Current Year	Previous Year
State Bank of India, IIT Kharagpur	3500000	8700000
Punjab National Bank, IIT Kharagpur	4214974	1600000
Punjab National Bank-SB, IIT Kharagpur	534614	500000
Syndicate Bank, IIT Kharagpur	796632	476650
TOTAL	9046220	11276650



Part-time Accountant



Asstt. Warden

**SN/IG HALL OF RESIDENCE  
I.I.T. KHARAGPUR**

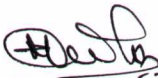
**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020**

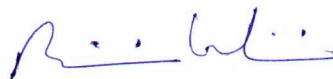
**SCHEDULE- 24 : PAYMENT AGT STUDENTS' COLLECTION**

Particulars	Amount (Rs)	
	Current Year	Previous Year
Mess Expense	7493800	7762219
Hall Council Activities	758520	698055
Expenditure from HOH	362215	226726
Refund of Mess Balance	386182	603718
Payment agt Maintenance Fund (Gym & Washing)	0	0
TOTAL	9000717	9290718

**SCHEDULE- 25 : PAYMENT AGAINST RECOVERY FROM STAFF**

Particulars	Current Year	Previous Year
	0	0
TOTAL	0	0

  
**Part-time Accountant.**

  
**Asstt. Warden**

**SN/IG HALL OF RESIDENCE  
I.I.T. KHARAGPUR**

**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2020**

**SCHEDULE- 26 : ADVANCE/LOAN**

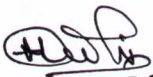
Particulars	Amount (Rs)	
	Current Year	Previous Year
	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

**SCHEDULE- 27 : OTHER PAYMENTS**

Particulars	Current Year	Previous Year
Asset ( Hall A/c & Donation)	45972	60081
Asset (HOH)		156421
Bank Charge	12650	13937
Hall Fund	15148	63884
Security Deposit		2500
Utensil	3440	9120
Payment agt Food Charge recovery		0
Reimbursement of Sweeping Charge	133839	105860
<b>TOTAL</b>	<b>211049</b>	<b>411803</b>

**SCHEDULE- 28 : CLOSING BALANCE**

Particulars	Current Year	Previous Year
State Bank of India, IIT Kharagpur	190331	31660
Punjab National Bank, IIT Kharagpur	959773	488636
Punjab National Bank-SB, IIT Kharagpur	51136	49519
Syndicate Bank, IIT Kharagpur	14292	19071
<b>TOTAL</b>	<b>1215532</b>	<b>588886</b>



**Part-time Accountant**



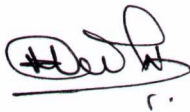
**Asstt. Warden**

SN / IG HALL OF RESIDENCE, IIT KHARAGPUR

CONSOLIDATED STATEMENT OF DEBIT AND CREDIT BALANCE

FOR LAST 5 (FIVE) YEARS

SL. NO.	YEAR	DEBIT BALANCE	CREDIT BALANCE
1	2015 - 2016	0.00	749.00
2	2016 - 2017	0.00	1,254.00
3	2017 - 2018	7,796.00	229,375.00
4	2018-2019	0.00	152,471.00
5	2019-20	306803.00	1364482.00
	<b>TOTAL :</b>	<b>314,599.00</b>	<b>1,748,331.00</b>



A handwritten signature in black ink, consisting of stylized cursive letters, is located below the table. The signature is written over a horizontal line.