

V S HALL OF RESIDENCE

I.I.T.-KHARAGPUR



STATEMENT OF ACCOUNTS

2017-2018

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(Amount in Rupees)

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2017-18)	(2016-17)
	<u>SOURCE OF FUND</u>			
I	CORPUS/CAPITAL FUND	1	2290858	2209118
II	EARMARKED/ENDOWMENT FUND	2	2199890	2236367
III	CURRENT LIABILITIES & PROVISION	3	1622972	1230794
	TOTAL		6113720	5676279
	<u>APPLICATION OF FUND</u>			
V	FIXED ASSETS	4	2290858	2209118
VI	INVESTMENTS	5	0	0
VII	CURRENT ASSETS, LOAN, ADVANCE	6	3822862	3467161
	TOTAL		6113720	5676279



Part Time Accountant



Assitt. Warden

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Warden

(Amount in Rupees)				
Particulars		Sechedule No.	Current Year (2017-2018)	Previous Year (2016-2017)
<u>A. INCOME :</u>				
I	GRANTS/SUBSIDIES RECEIVABLE	7	0	0
II	STUDENTS' COLLECTION	8	7811229	10065223
III	OTHER RECEIPTS	9	233304	290215
TOTAL			8044533	10355438
<u>B. EXPENDITURE :</u>				
IV	PAYMENT AGAINST SUBSIDY	10	0	0
V	PAYMENTS AGT STUDENTS' COLLECTION	11	7832545	10048813
VI	OTHER PAYMENTS	12	18425	29795
TOTAL			7850970	10078608
SURPLUS/DEFECIT			193563	276830
	Balance Tranferred to Capital Fund		0	0
	Balance Tranferred to Hall Fund		193563	276830
TOTAL			8044533	10355438


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(Amount in Rupees)

Particulars		Sechd No.	Current Year	Previous Year
			(2017-2018)	(2016-2017)
RECEIPTS :				
I	OPENING BALANCE	13	2919590	2343895
II	GRANTS/SUBSIDIES	14	0	0
III	ENCASHMENT OF INVESTMENT	15	0	0
IV	STUDENTS' COLLECTION	16	8477813	10800006
VI	RECOVERY OF LOAN/ADVANCES	17	12000	10000
VII	OTHER RECEIPTS	18	710194	724518
TOTAL			12119597	13878419
PAYMENTS :				
VIII	PAYMENTS AGAINST GRANTS/SUBSIDY	19	0	0
IX	INVESTMENT	20	0	0
X	PAYMENT AGT STUDENTS' COLLECT.	21	8180582	10308036
XII	LOAN/ADVANCES	22	0	20000
XIII	OTHR PAYMENTS	23	456044	630793
XIV	CLOSING BALANCE	24	3482971	2919590
TOTAL			12119597	13878419



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SCHEDULE-1 : CORPUS/CAPITAL FUND

Particulars	Current Year				Previous Year
	As the beginning of the year	Add	Less	Total upto year end	
Balance at beginning of the year	2209118			2290858	2209118
Asset created from HCA		69394			
Asset created from HOH		0			
Asset created from Hall Fund		12346			
BALANCE AT THE YEAR END	2209118	81740	0	2290858	2209118

SCHEDULE-2 : EARMARKED/ENDOWMENT 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	
i) Utensil Fund	6984	28000	28991	5993	6984
ii) Alumni Fund	9000	0	0	9000	9000
ii) Hall Fund	2220383			2184897	2220383
Surplus/Deficit of Income over expenditure		193563			
Utilized for recurring expnese			216703		
Utilized for Asset Purchased			12346		
BALANCE AT THE YEAR END	2236367	221563	258040	2199890	2236367

SCHEDULE-3 : CURRENT LIABILITIES & PROVISIONS

Particulars	Current Year				Previous Year
	As the beginning	Addition during the	Deduction during the	Total upto to year end	
Hall Council Activities	413581	965600	816012	493775	413581
Utilized for Asset Purchased			69394		
Hostel Overhead	2101	331800	224734	109167	2101
Utilized for Asset Purchased			0		
Mess Bal. Payable to Students	638287			518976	638287
Adjustment of Mess Balance			119311		
Student Brotherhood Fund	0	30000	30000	0	0
Security Deposit	176825	324229	0	501054	176825
BALANCE AT THE YEAR END	1230794	1651629	1259451	1622972	1230794

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Warden

SCHEDULE- 5 : STATEMENT OF FIXED ASSETS

(Amount in Rs.)

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
A. Furniture & Fixture					
Steel Almirah	5000			5000	5000
Show Case	14500			14500	14500
Sofa Set	32800			32800	32800
Chairs	30400			30400	30400
TOTAL : (A)	82700	0	0	82700	82700
B. Utensils and Kitchen Apparatus					
Kitchen Appliance	202661	6960		209621	202661
Wet Grinder	11000	18200		29200	11000
TOTAL : (B)	213661	25160	0	238821	213661
C. Other Assets					
Construction of Cyle Shed	139000			139000	139000
Construction of Court	301475			301475	301475
Vidyasagar Statue	70000			70000	70000
Iron Grill	96807			96807	96807
Television	89800			89800	89800
Air Compressor	30250			30250	30250
Water Geyser	169747	18265		188012	169747
Refriegerator	37500			37500	37500
Acquaguard	173990	7880		181870	173990
Washing Machine	261362			261362	261362
Air Conditions	49650			49650	49650
Water Cooler	97000			97000	97000
Micro-oven	0	6880		6880	0
Bio-matric	0	11246		11246	0
Fan & Exaust Fan	16853	8359		25212	16853
Music Instrument	94865			94865	94865
Computer & Peripherals	97900			97900	97900
Office Equipment	42335	1100		43435	42335
Hot Tea Pot	2925	2850		5775	2925
Fire Extinguisher	6298			6298	6298
Books	135000			135000	135000
TOTAL : (C)	1912757	56580	0	1969337	1912757
TOTAL : (A to C)	2209118	81740	0	2290858	2209118


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SCHEDULE-5 : INVESTMENT

(Amount in Rupees)

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition	Deduction	Total upto to year end	
Punjab National Bank, IIT Kgp	0	0	0	0	0
State Bank of India, IIT Kgp	0	0	0	0	0
Syndicate Bank, IIT Kharagpur	0	0	0	0	0
	0	0	0	0	0

SCHEDULE- 6 : CURRENT ASSETS & LOANS,ADVANCE

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition	Deduction	Total upto to year end	
Mess dues as per Last Year	533571			310973	533571
Adjustment of Mess Bal			222598		
Mess receivable	0			0	0
Advance	14000	0	12000	2000	14000
Claim of Sweeping materials	0	149579	122661	26918	0
<u>Closing Balance :</u>					
State Bank of India, Kgp				1427059	700445
Punjab National Bank, Kgp				1563331	1901469
Syndicate Bank, IIT Kgp				344966	252073
Syndicate Bank, -POS				147615	65603
TOTAL				3822862	3467161


Part-time Accountant


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SCHEDULE- 7 : SUBSIDY RECEIVED AND RECEIVABLE

(Amount in Rupees)

Particulars	Current Year				Previous Year
	Received during the year	Add : Receivable during the	Less : Last Yr's receivable	Total	
				0	0
TOTAL	0	0	0	0	0

SCHEDULE- 8 : 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	5728920			6770483	9122465
Mess dues collection		1423493			
Mess Refund			278643		
Adjustment of Debit Bal		0	222598		
Adjustment of Credit Bal		119311	0		
Hall Council Activities	816012			816012	649059
Hostel Overhead	224734			224734	293699
TOTAL	6769666	1542804	501241	7811229	10065223


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Warden

(Amount in Rupees)

SCHEDULE- 9 : OTHER RECEIPTS

Particulars	Current Year				Previous Year
	Received during the year	Add:	Less:	Total	
Infrastructural & Shop Rent	51546		0	51546	93748
Interest received	46210		0	46210	69130
Guest Accommodation	107973		0	107973	127337
Fine/Miscellaneous	27575		0	27575	0
TOTAL	233304	0	0	233304	290215

SCHEDULE- 10 : PAYMENT AGAINST HALL SUBSIDY

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition	Deduction	Total upto to year end	
	0			0	0
TOTAL	0	0	0	0	0



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(Amount in Rupees)

SCHEDULE- 11 : PAYMENT AGAINST STUDENTS' COLLECTION.

Particulars	Current Year				Previous Year
	Payment during the year	Add : Outstanding	Less : Outstanding Prev	Total	
Mess Expense	6791799			6791799	9106055
Hall Council Activiity	816012			816012	649059
Hostel overhead	224734			224734	293699
TOTAL	7832545	0	0	7832545	10048813

SCHEDULE- 12 : OTHER PAYMENT

Particulars	Current year				Previous Year
	Payment during the year	Add : This year	Less : This year	Total	
Bank Charges	15690			15690	1295
Payt agt Guest Fund	2735			2735	28500
TOTAL	18425	0	0	18425	29795


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SCHEDULE - 13 : OPENING BALANCE

(Amount in Rupees)

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	700445	188020
Punjab National Bank, IIT Kharagpur	1901469	2063103
Syndicate Bank, (CA)	252073	92772
Syndicate Bank, -POS	65603	0
TOTAL	2919590	2343895

SCHEDULE - 14 : GRANTS/SUBSIDIES

Particulars	Current Year	Previous Year
	0	0
TOTAL	0	0

SCHEDULE - 15 : ENCASHMENT OF INVESTMENT

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	0	0
Punjab National Bank, IIT Kharagpur	0	0
Syndicate Bank, IIT Kharagpur	0	0
TOTAL	0	0

SCHEDULE- 16 : STUDENTS' COLLECTION

PARTICULARS	Current Year	Previous Year
Mess Deposit	5728920	7670865
Hall Council Activities	965600	1068880
Hostel Overhead	331800	295800
Utensils	28000	0
Mess Dues	1423493	1764461
TOTAL	8477813	10800006


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(Amount in Rupees)

SCHEDULE- 17 : REFUND OF ADVAN/LOAN/DEPOSIT

Particulars	Current Year	Previous Year
General Advance	12000	10000
Mess Contractor	0	0
TOTAL	12000	10000

SCHEDULE- 18 : OTHER RECEIPTS:

Particulars	Current Year	Previous Year
Coll. From Guest Room Accommodation	107973	127337
Interest on Investment/AutoSweep	46210	69130
Infrastructural Charges	51546	93748
Fine/Miscellaneous	27575	0
Sweeping materials	122661	163478
Security Deposit	324229	186825
Student Brotherhood Fund	30000	75000
Alumni Fund	0	9000
TOTAL	710194	724518



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Warden



(Amount in Rupees)

SCHEDULE- 19 : PAYMENT AGAINST GRANT/SUBSIDY

Particulars	Current Year	Previous Year
	0	0
TOTAL	0	0

SCHEDULE- 20 : INVESTMENT.

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	0	0
Punjab National Bank, IIT Kgp	0	0
Syndicate Bank, IIT Kg	0	0
TOTAL	0	0

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Warden

(Amount in Rupes)

SCHEDULE- 21 : PAYMENT AGT STUDENTS' COLLECTION

Particulars	Current Year	Previous Year
Mess Expense	6791799	9106055
Refund of Mess Deposit	278643	224658
Hall Council Activity (recurring)	816012	649059
Hall Council Activity (Equipment)	69394	34565
Hall Overhead (recurring)	224734	293699
Hostel Overhead (Equipment)	0	0
TOTAL	8180582	10308036

SCHEDULE- 22 : ADVANCE/LOAN

Particulars	Current Year	Previous Year
General Advance	0	20000
Mess Contractor Advance	0	0
TOTAL	0	20000


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(Amount in Rupees)


SCHEDULE- 23 : OTHER PAYMENTS

Particulars	Current Year	Previous Year
Hall Fund (Assets)	12346	42790
Hall Fund (Recurring expense)	216703	301923
Utensil Fund	28991	19715
Utensil Fund(Asset)	0	0
Payment agt Guest Fund	2735	28500
Bank Charges	15690	1295
Sweeping materials	149579	151570
Security Deposit	0	10000
Student Brotherhood Fund	30000	75000
TOTAL	456044	630793

SCHEDULE- 24 : CLOSING BALANCE

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	1427059	700445
Punjab National Bank, IIT Kharagpur	1563331	1901469
Syndicate Bank, IIT Kgp-CA	344966	252073
Syndicate Bank-POS	147615	65603
TOTAL	3482971	2919590



Part-time Accountant


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Warden

S No	Head	QTY	Amount	Fund
1	Tea Container	01	2850	HCB
2	Micro-Oven	01	6880	HCB
3	Gyesser	03	18265	HCB
4	Wet Grinder	01	18200	HCB
5	Acquaguard	01	7880	HCB
6	Pedestrial Fan	02	8359	HCB
7	Toster	02	6960	HCB
8	Land Phone	02	1100	Hall Fund
9	Bio-matric	02	11246	Hall Fund
Total			81740	


S No	Head	Amount
	Hall Council Activities	965600
		0
		0
Sub Total		965600
	Utensil	28000
Grand Total		993600


 Assistant Warden (Maintenance)
 W.D. Hall of Residence


 Part-time Accountant




Year	Debit Balance	Credit Balance
2013-2014	4204	71354
2014-2015	10794	118567
2015-2016	51004	184904
2016-2017	9740	88009
2017-2018	235231	56142
Grant Total	310973	518976


Assistant Warden (Maintenance)
V. S. Hall of Residence
I.I.T., Kharagpur


Part-time Accountant

VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2018
YEAR : 2013-2014

Sl.No.	Name	RollNo	PLF NO	DEBIT	CREDIT
1	DEBJIT BHOWMIK	08CE9405	11	0	2665
2	RAVINDRA CHOURASE	09AE1024	15	1987	0
3	JOSE GILBERT JOHN	09BT9708	19	0	1376
4	THOGARU MANIDEEP	10CE10059	46	0	6753
5	DEBASIS PAL	10CE90S03	48	0	12500
6	MD. SAL MAN	10CS10024	54	0	5372
7	V.R.B. REDDY	10EE10053	62	0	4520
8	SOUMYA RANJAN DASH	10HS9401	76	0	2400
9	PROSENJIT MONDAL	10IP60022	87	0	3762
10	KUNTAL MAJI	10ME9402	105	0	458
11	SOMESWARA CHODISSI	11AG92R05	132	0	3002
12	AABID HUSSAIN SHAIK	11CH92R02	150	0	3445
13	RANAJOY PAL	11CS90D01	155	0	4099
14	CHIDANANDA PATI	11CY92F27	168	2217	0
15	RAJ BHAGATH PUDI	11EC92R02	176	0	3476
16	PANKAJ JYOTI DUTTA	11GG91R01	183	0	3085
17	SAMADHAN KHASABA BELE	11ID91r01	186	0	4970
18	NAVEEN THAKUR	11ME63D04	202	0	2564
19	SUMANTA CHOUDHARY	11ME91S01	214	0	4629
20	MITHUN JAMES	11MM60006	218	0	1356
21	UMARFAROOQUE MOMIN	12AG91P07	251	0	922
		TOTAL		4204	71354


 Assistant Warden (Maintenance)
 V. S. Hall of Residence
 I.I.T., Kharagpur



VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2018
YEAR : 2014-2015

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
1	ARUN KUMAR SALIMATH	09EC9416	4	0	3125
2	SANKAR KUMAR ROY	09ME9415	8	0	5875
3	K. SUPRADEEPAM	10AE90R05	11	0	4602
4	Y SRINIVASA RAO	10MA90R16	36	0	1335
5	MAHESH KUMAR	11AG92F01	59	0	2966
6	SUNIL KUMAR MURMU	11CE91Q01	72	0	6247
7	SREEJITH K.S.	11CL91F01	73	0	870
8	JOY CHANDRA MUKHERJEE	11CS91R02	77	0	997
9	RAJU SINGHA	11CY91F22	82	353	0
10	SUBHANKAR CHANDRA	11CY92F07	83	0	12910
11	AJITH K.K.	11EC92R07	95	0	994
12	MIHIR NAIK	11EE92R03	98	0	9004
13	AMIYA DAS	11MA90J01	103	0	5002
14	SUBHA SAMANTA	11ME91R13	118	361	0
15	SUDAM CHANDRA BEHERA	11MI92R01	121	5162	0
16	RAKESH KUMAR	11MI92R03	123	1387	0
17	SUBHRANIL KOLAY	11MM92R03	127	0	2611
18	SAGAR BISWAS	11PH90J07	135	0	1872
19	S. RAJKUMAR	11RE92R01	142	0	105
20	MADHURESH DWIVEDI	12AG90J01	146	0	2756
21	SNEHASIS CHAKRABORTY	12AG90J02	147	0	995
22	SOURAV MONDAL	12CH90J01	164	0	1894
23	NIRMALYA BASU	12CR90R01	168	0	862
24	YASIN NUREE	12CY90J08	173	2782	0
25	SUDIP KUMAR SINGH	12ME91R03	207	0	3148
26	SANAT KUMAR SINGH	12ME91R08	210	0	7579
27	PANKAJ KUMAR CHHATRALA	12MM60012	219	0	10769
28	B. NAGABHUSHAN	12MS91R02	221	0	6266
29	TAPABRATA MAITY	12MT91R01	223	0	8726
30	AMIT TIWARI	13GG91R11	26	0	2922
31	NAREN BAG	13MA90J03	36	0	405
32	SOUMYAJIT ROY	13ME91R02	38	0	4154
33	TONMOY KUNDU	13RJ92R02	62	0	4629
34	SHIVA KUMAR KHAPLE	VSRC	67	0	1544
35	SHIWENDRA PRATAP SINGH	13GG90J01	68	749	0
36	SOUMYA BHATTACHARJEE	13TS92P01	69	0	1804
37	VIKASH CHAND MAURYA	J20140163	70	0	1599
				10794	118567

Assistant Warden (Maintenance)
V. S. Hall of Residence
I.I.T., Kharagpur

OH

VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2018
YEAR : 2015-2016

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
1	KUMAR ABHIJIT	11EC62D01	10	0	485
2	PARTHA LASKAR	10CY90P01	20	0	321
3	PRANJIT HAZARIKA	10GG90F04	25	336	0
4	PALASH DEBNATH	10GG90R10	27	220	0
5	SASWAT KISHORE MISHRA	10HS90R04	29	8833	0
6	SHWETABH SRIVASTAVA	10MA90R06	30	0	1418
7	JAYAKRUSHNA SAHOO	10MA90R11	31	0	3262
8	RANJAN KUMAR NAYAK	10MA9402	32	1234	0
9	UTTAM KUMAR SARKAR	10ME9401	35	0	722
10	SUBHABRATA DEB	10MI9401	36	3234	0
11	AFZAL KHAN	10MS90R01	37	0	2562
12	DINISH KUMAR	10MT9404	38	0	170
13	ANIL KUMAR DASH	10NA90R02	39	4535	0
14	SUDIP KUMAR CHATTERJEE	10PH90R08	40	0	1187
15	YASEEN ANSARI	11AG92R07	47	59	0
16	RAHUL BOADH	11CL91R01	56	5110	0
17	SRIKANTH MADALA	11CL91R02	57	281	0
18	RAKESH SINHA	11EC91R05	68	0	585
19	NARANDRA N.P.	11IT92R01	76	0	6950
20	NABAKUMAR JANA	11MA90J07	80	0	3099
21	ABHIJIT SUTRADHAR	11MA92R01	84	0	4399
22	SOURAV MONDAL	11NA91F01	96	2855	0
23	SANTANU KOLEY	11NA92F01	97	1589	0
24	NARAYAN MOHANTA	11PH90J06	99	24	0
25	AJIT KUMAR KATIYAR	11PH91R07	102	661	0
26	KALYAN KUMAR MANDAL	12CE91Q03	123	0	11000
27	JIMMY JOSE	12CS91Q01	129	2694	0
28	AMIT SIL	12CY90J01	130	0	323
29	SHIJU P.P.	12EC91Q02	139	0	4532
30	SAPTARSHI BASAK	12EE90J03	147	831	0
31	SHILADRI CHAKRABORTY	12EE91R09	149	1593	0
32	SIMANCHAL KAR	12ME91R02	162	81	0
33	MATRUPRASAD ROUT	12ME91R06	163	0	579
34	SACHIN KUMAR	12ME91R09	165	0	9049
35	DEBABRATA PALADHI	12PH90J05	173	1180	0
36	DANISH ZAKI	13BM91F03	187	0	1121
37	GAURAV KUMAR	13BM91F04	188	0	968
38	MD AURANGZEB	13CH92R07	200	0	1413
39	BIBEKANANDA JANA	13CY91F04	206	0	8353
40	VASUDEVAN S	13CY91R02	207	4745	0
41	PRIYA RANJAN MUDULI	13EE91R06	217	344	0
42	VEEPIN KUMAR	13ET91R01	219	0	6398
43	MAHENDRA PRATAP SINGH	13IT91Q02	232	0	422
44	BISWAJIT DAS	13ME91R09	236	0	1170
45	SAYANTAN BHATTACHARYA	13PH90J05	249	1130	0

46	ATANU PATRA	13PH90J11	251	1320	0
47	SOURABH SAHOO	14AE10028	261	0	6394
48	SHARANJEET SINGH	14AG10026	262	0	6645
49	SOODI ABHINAY	14AG10028	263	0	6347
50	YASH VERMA	14CE10062	268	0	6125
51	AGARWAL AYUSH MANOJ D.	14CH30003	271	0	6732
52	SAYAN MONDAL	14CS30032	274	0	5758
53	PANKAJ CHAUHAN	14EC30022	279	0	5505
54	RAGHAV S. SONAVANE	14EC30025	280	0	5833
55	SAJJANAPU VINAY	14EC30028	281	0	5322
56	DEVANAND KEDIA	14EE30010	286	0	6183
57	NISHANT SINGHANIA	14EX20021	287	0	5727
58	AADITYA SINGH RAJAWAT	14GG20002	288	0	5393
59	HIMANSHU CHAUDHARY	14IE10013	293	0	5232
60	DANAWE HRISHIKESH GAJANAN	14ME30013	301	0	5412
61	SOURAV BANSAL	14ME30039	303	0	6229
62	ABHISHEK ABHAY SINGH	14MI31001	307	0	5787
63	NITESH KUMAR	14MT10028	308	0	5977
64	SAWAI RAM	14MT10036	309	0	7764
65	PANSHAL MITUL DINESH	14NA30018	314	0	6051
66	P. SHIVA	GUEST	VSRC	8115	0
				51004	184904

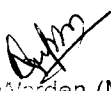
Assistant Warden (Maintenance)
V. S. Hall of Residence
I.I.T., Kharagpur

(Signature)

VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2018
YEAR : 2016-2017

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
	ANUPAM BARMAN	09ME9418	3	0	535
	MUKUL BISOI	09ME9419	4	0	838
1	GANESHAN SUBRAMANIAN	10BT90F01	5	0	1066
2	SHUBHATAM SEN	11AT92R02	14	0	1576
3	DURGA PARASAD SAHOO	11CS92R02	20	0	2715
4	CHIRANJIT MAITI	11CY92F16	24	0	403
5	SURAJIT NANDI	11CY92R03	27	0	287
7	P. KAUSHIK	11ME91R06	33	0	210
8	SAYANTAN SENGUPTA	11ME91R07	34	0	585
9	PRITESH VISHWASRAO BANSOD	11ME92R04	35	0	655
10	RAKESH KUMAR DUBEY	11MI92R02	36	0	158
11	SRI PHANI KRISHNA KARRI	11MM91R05	37	0	473
12	MD. AQUEEL AKHTAR	11PH92R01	40	0	1893
13	KURELLA SWAMY	12CH91R10	54	0	277
14	DHIRAJ DAS	12CY90J02	57	0	19
15	RAJESH KUMAR JENA	12CY92F04	58	0	638
16	SUDIPTA PANJA	12CY92F08	60	0	12000
17	PANKAJ KUMAR MISHRA	12GG90J03	74	0	492
18	JYOTIRMAY RANA	12MA90J01	75	0	559
19	MD.ABU TALHAMAINUDDIN ANSARY	12MA90J04	77	0	7964
20	FOUZUL ATIK	12MA90J06	78	0	687
21	VISHNU PRATAP SINGH	12MA90J11	79	0	372
22	T. RAMALINGGESWARA RAO	12MA92R03	80	0	1132
23	VINEET SAHOO	12ME91R07	82	2212	0
24	SEBIN JOSE	12ME92R06	83	0	486
25	NARENDAR G.	12PH90J01	87	0	714
26	RAJESH MONDAL	12PH90J11	89	0	414
27	SOUMYA JANA	12PH90J15	91	0	537
28	RAJIBUL SHAIKH	12TS91F01	95	0	658
29	JADHAV DIPAK ASHOK	12WM92R01	96	0	210
30	GOURABANANDA PAHAR	13CE90J02	103	0	560
31	TAPAS KUMAR MISHRA	13CS91R05	114	0	422
32	AJAY KUMAR SINGH	13GG91R18	130	0	744
33	ROFIN T M	13IM91F01	134	1048	0
34	BASANTA KUMAR RANA	13ME91R07	138	0	864
35	ARITRA BANERJEE	13PH90J02	144	3592	0
36	PRATIK PATRA	12AR10038	3	0	416
37	PRANOY M. S.	12BT30018	4	0	231
38	SANKET MODI	13AE10025	12	0	112
39	SAURABH KUMAR	13AE10027	13	0	983
40	YASH DEEP WAGH	13AE10031	14	0	1065
41	MAHESH KUMAR	13BT10019	183	2888	0
42	SUMIT KUMAR	13CE10051	27	0	191
43	SUNIL CHOUDHARY	13CE10053	28	0	283

44	ADITYA AGARWAL	13CH10001	30	0	181
45	AKHIL DARA	13CH10004	31	0	593
46	JOHNSON DOMINIC	13CH10016	33	0	271
47	MAAZ AHMAD	13CH10018	34	0	586
48	PRAYAG BISWAL	13CH10032	36	0	529
49	RAKESH CHHIPA	13CH10037	37	0	544
50	SUBHAM MAITY	13CH10054	39	0	603
51	DHEERAJ KUMAR MEENA	13CS10019	45	0	464
52	CHANDRA H. DANDAPATI	13EC10011	50	0	252
53	BISWARUP BHATTACHARYA	13EE10015	55	0	643
54	SHUBHAM GHOSAL	13GG20025	68	0	13500
55	MANISH KUMAR	13ME10035	80	0	643
56	NAITIK JAIN	13MF10020	86	0	593
57	ARVIND TUTTI	13MI10007	89	0	437
58	SUSANTA BISWAS	13MI10037	90	0	484
59	ALOK KUMAR GAUTAM	13NA10004	99	0	316
60	KUSHAGRA CHOURASIA	14HS20019	151	0	25385
				9740	88009


 Warden (Maintenance)
 V. S. Hall of Residence
 I.I.T., Kharagpur



VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2018
YEAR : 2017-2018

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
1	HIMADRI SEKHAR MAITY	10CY90F29	2	632	0
2	SRIKANTH GOLI	11AE91R04	3	382	0
3	THAMARAI KANNAN S.	11AE92R02	4	0	9195
4	GAIKWAD NITIN K.	11AG92R04	6	0	2208
5	ABHISHEK RUDRA PAL	11AT91R01	7	105	0
6	PRABIR KUMAR DAS	11BT92F04	8	0	96
7	DEEPAK K.	11BT92F05	9	1	0
8	RUPAM BISWAS	11BT92F07	10	637	0
9	BIJIT KUMAR DAS	11EC92R01	14	0	563
10	ANIRBAN KANUNGOE	11GS92R02	15	926	0
11	RAVI RANJAN	11MT91R01	16	0	682
12	SHAHID RAHMAT	12AR91R04	17	418	0
13	SRIKANTA SANIGRAHI	12AR92F01	18	865	0
14	ARITRA CHAUDHURY	12AT92R07	20	756	0
15	NITHIN C.	12BT90J01	21	0	848
16	ABHIRUP MOOKHERJEE	12BT91R03	22	249	0
17	SK. SHERIFF SHAH	12CY92F25	26	316	0
18	DESHPANDE ANUJ PRADEEP	12EC91R03	28	375	0
19	ABINASH KUMAR SINGH	12EC92R12	30	1131	0
20	B.G.TILAK VANGALAPUDI	12EE90J01	31	0	32
21	SAPTARSHI BASAK	12EE90J03	32	297	0
22	ANGSHUDEEP MAJUMDAR	12EE91R05	33	290	0
23	SHILADRI CHAKRABORTY	12EE91R09	34	1065	0
24	PARIJAT BHOWMIK	12EE92R01	35	3379	0
25	MATRUPRASAD ROUT	12ME91R06	36	2113	0
26	MHASKE SUSHIL NARAYAN	12MI92R01	37	0	1412
27	ABHAYA KUMAR MISHRA	12MS91F01	38	904	0
28	PREM PRAKASH DAHIYA	12MS91R03	39	156	0
29	C. DHANASEKHAR	12PH91R01	40	902	0
30	OM PRAKASH BAJPAI	12RT91F02	41	1491	0
31	SOUMABHA BHOWMICK	13AT91R04	42	918	0
32	SUBHRAJIT MUKHERJEE	13AT91R08	43	435	0
33	ADNAN AHMED SIDDIQUI	13BM91F01	44	0	3285
34	SARTHAK KUMAR JENA	13BM91F05	45	0	2479
35	KUMAR ROHIT	13BM91R04	46	0	191
36	NABARUN DEY	13CE91R03	47	747	0
37	MD RUSHDIE IBNE ISLAM	13CE91R07	48	0	1980
38	SUBBA RAO PICHUKA	13CE92R01	49	0	4
39	SAJI SAHADEVAN E	13CH90J02	50	18	0
40	PALASH DHARA	13CH91R04	52	126	0
41	SUSHANTA KUMAR BEHERA	13CH91R12	53	109	0
42	AYAN DAS	13CS91R01	55	769	0
43	YARRA VENKATESH	13CY91R06	56	292	0
44	RAVI SHAW	13EC91R01	57	0	241

(Signature)

I.I.T. Kharagpur

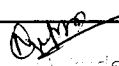
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45	RANADHIR CHATTERJEE	13EC92R09	62	446	0
46	TEJA BANDARU	13EE91R07	65	0	80
47	BIKASH KUMAR RAM	13GG91F01	66	848	0
48	S AMOL DAYANAND	13GG91F02	109	0	133
49	HEMANT KUMAR SINGH	13GG91R04	67	1954	0
50	MRINAL KANTI LAYEK	13GG91R12	68	0	22
51	SHASHANK TIWARI	13GS91R01	69	924	0
52	ANUPAM SHOME	13GS92R02	70	861	0
53	GAURAV GUPTA	13HS91F03	71	0	1628
54	SATBHAI OJAS SHRINIWAS	13ME91R01	73	0	746
55	DEBASISH DAS	13ME91R05	74	32	0
56	KALINGA SIMANT BAL	13ME91R11	75	545	0
57	AMIT KUMAR DAS	13MS90J01	77	0	553
58	APARABAL KUMAR	13MS90J02	78	39	0
59	KRISHNENDU SARKAR	13MS91F04	79	2013	0
60	S. JANAKIRAMAN	13MT91R04	81	0	347
61	DEBASIS NAYAK	13MT92R02	82	844	0
62	MANORANJAN SAMAL	13PH91F04	83	437	0
63	PRASENJIT HALDER	13PH91R05	84	335	0
64	KRISHNA KUMAR DASENA	13RE92R01	85	0	90
65	GURMEET SINGH	13RE92R04	86	0	7115
66	PRASANTA KUMAR BEHERA	13RT91F02	87	541	0
67	PIJUSH MANDAL	13RT91R05	88	319	0
68	PRANESH KUMAR PAUL	13WM91R01	89	513	0
69	SNEHANJAN ACHARYYA	17AT91R04	90	531	
70	ABHINAV SRIVASTAVA	17BM91R01	91	0	14
71	SHAKILUR RAHMAN	17BT91R08	92	531	0
72	MINANGSHU BAIDYA	17CE91R08	93	831	0
73	ANIT KUMAR GHOSHAL	17CS91R02	94	831	0
74	SOURAV NANDI	17CY91F14	95	831	0
75	K. VENKATESWARA RAO	17EF91R04	96	531	0
76	SATISH KUMAR MAURYA	17GG91R08	97	0	5056
77	AMIT KUMAR SINGH	17MA91R01	98	831	0
78	ANATA KUMAR NAYAK	17ME91R04	99	831	0
79	DIWAKAR GURUNG	17ME91R19	100	12531	0
80	PRASHANT NARAYAN PANDEY	17ME91R29	101	831	0
81	SAURABH DHOPESHWAR	17ME91R34	102	831	0
82	SHAILESH BAMORIYA	17ME91R35	103	831	0
83	R. SIVA KUMAR RAJU	17MM91F03	104	0	36
84	SOUVIK BISWAS	17MM91R08	105	531	0
85	PAKANDTI SIVA PRASAD	17MT91R06	106	531	0
86	RAJNI KANT	17NA91R07	107	831	0
87	SATYAJIT NAYAK	17RE91S01	108	831	0
88	SACHINE SHIVHARE	12CH10038	1	863	0
89	NIKHIL MAAN	13AG30019	7	535	0
90	LOKENDRA S. RATHORE	13AG38003	8	438	0
91	DINESH KUMAR MEENA	13BT10010	9	0	121
92	TIGMANSHU PRAKASH	13BT10027	10	13512	0
93	SANAPALA RAMESH	13BT30030	13	0	112
94	MAHAVIR PRASAD MEENA	13CE10022	14	11115	0

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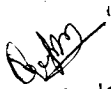
95	KESHAV YADAV	13CS30017	21	350	0
96	GOKUL BABU P S	13EE10020	26	6459	0
97	MAYANK DAS	13EE30010	27	0	831
98	CHANDAN KUMAR	13EX20007	32	0	112
99	SHUBHAM GHOSAL	13GG20025	68	0	13500
100	TENNETI SURYA SHREE VATS	13IM30020	42	841	0
101	KUNDAN KUMAR	13MA20020	44	364	0
102	PRASHANT NIRMAL	13MA20030	45	889	0
103	AMIT SINGH	13ME10006	47	364	0
104	ANAND KUMAR	13ME32010	51	911	0
105	PUNDI NILAKANTHA	13ME10042	48	331	0
106	SUNNY MITRA	13ME33011	53	0	112
107	NIKHIL BHATIA	13MI31011	57	0	1841
108	SUNNY DAYAL GUPTA	13MI10015	58	467	0
109	AJAY KUMAR TIWARI	13MT30003	62	31640	0
110	BHAVESH GARG	13NA10010	64	831	0
111	BITAN BISWAS	13NA30004	65	0	7
112	KOPPULA TARAK RAJESH	13NA30010	66	875	0
113	AVINASH KUMAR	13NA30029	69	521	0
114	ABHISHEK KATARIA	13PH20002	70	859	0
115	ADARSH ANAND	13PH20004	71	19439	0
116	AKASH MOHAN	13PH20006	72	836	0
117	ARNAB BARMAN RAY	13PH20011	76	907	0
118	KOUSHIK SEN	13PH20022	78	188	0
119	ANKIT KARWASARA	14AE10003	81	863	0
120	KANGLE SANKET MILIND	14AE10016	82	593	0
121	Satyam Neelmani	14AG10025	83	826	0
122	SUSHANT SUMAN	14AG10032	84	222	0
123	MANASH PRATIM DAS	14BT10012	86	194	0
124	V-Arvind Kumar	14BT30024	85	597	0
125	VIKAS KUMAR KHARAY	14CE10060	89	598	0
126	RAHUL	14CE30020	90	182	0
127	MANISH AYUSHMAN	14CH10055	93	833	0
128	AVIJIT GOSH	14CH3FP18	94	808	0
129	GURMEETR SINGH AHUJA	14CS10019	96	3800	0
130	JACOB TOMY C	14CS30012	97	219	0
131	RITAM DUTTA	14CS30041	98	853	0
132	SOHAN PATRA	14CS30044	99	565	0
133	MITHOSH K M	14CY20018	100	386	0
134	SAMEER SINGH	14CY20022	101	413	0
135	ABHINAV KUMAR VERMA	14EC30001	104	1032	0
136	AEKULA KOMAL	14EE10002	105	546	0
137	NARIT DAS	14EE10029	107	859	0
138	RAMAVATH MURALI KRISHNA	14EE10037	108	276	0
139	SAYAN SAMANTAN	14EE10057	109	843	0
140	RISHABH KUMAR	14EX20024	111	851	0
141	DIVYANSHU YADAV	14GG20013	112	683	0
142	GURRALA NAVEEN KUMAR	14GG20015	113	594	0


 (Maintenance)
 Maintenance
 T. N. T. Nagar, Gurgaon



143	SONAGRA SUMIT NAND KISHOR	14MA20041	117	7118	0
144	SUMIT TIWARI	14MA20044	118	0	134
145	BHARAT BHAGYA VIDHATA	14ME10016	124	567	0
146	ARVIND KUMAR SHARMA	14ME30008	121	1463	0
147	SAGAR SAREN	14ME30036	122	982	0
148	SOURAV CHATTARAJ	14ME30040	123	529	0
149	PARTHA SARATHI MISHRA	14MF3IM08	125	52	0
150	PRITAM MANDAL	14MF3IM11	126	542	0
151	SUNIL KUMAR KANWAR	14MI10035	127	576	0
152	Anil kr Sharma	14MT30005	129	3089	0
153	SITARAM SAI RAHUL	14MT30014	130	192	0
154	VIKAS GUPTA	14NA10030	133	584	0
155	BEERA BHARATH	14NA30008	132	897	0
156	SANTANU MOHAPATRA	14PH20032	134	512	0
157	ABHISHEK KUMAR MEENA	15CH30001	136	12188	0
158	PADAVALA YASWANATH	15EC10036	137	113	0
159	P.G.SIVA SRINIVAS	15EC10040	138	115	0
160	AYUSH PATNAIK	15IM30003	141	275	0
161	CGIRAYU AGRAWAL	15ME10017	142	492	0
162	AMBADE NINAD DIPAK	15ME30003	143	457	0
163	DEEPAK KUMAR	15HS20014	140	0	112
164	J. KRISHNA NANTH NAIK	15MF31M06	144	0	112
165	SANTANU NAIK	15AE10023	135	0	112
166	ARKAPROVA ROY	15EC30041	139	188	0
167	SAAWANT ARADHYA DINESH	16AE10021	145	831	0
168	Anumala Naga Satya Dheeraj	16AG3005	146	831	0
169	Swagat Das	16AG30028	147	831	0
170	Sheraz Islam	16BT10027	148	831	0
171	Divvela Trinadh	16CE10018	149	831	0
172	Piyush Muraleedharan	16CE10037	150	831	0
173	Sangeet Kr Mishra	16CE10052	151	531	0
174	Anand Kishor	16CE30004	152	531	0
175	Agatamidi Bhanuchandra	16CH10003	153	831	0
176	Shubham Sharma	16CH10044	154	831	0
177	Nilotpal Sinha Barathakur	16CH10061	155	831	0
178	Bhukya Raviteja	16CS10009	156	531	0
179	Eslavath Jagadeesh	16CS10017	157	531	0
180	Sayan Sinha	16CS10048	158	531	0
181	B. KUSHAL	16CS30008	159	831	0
182	ISHAN	16CS30011	160	831	0
183	MAREDDY ARAVIND REDDY	16CS30021	161	531	0
184	P. SAI SANTOSH KUMAR REDDY	16EC10038	162	831	0
185	ROHIT KHINCHI	16EC10047	163	531	0
186	SUBHRAJEET PANDA	16EC10054	164	831	0
187	RAHUL BIRUA	16EC30026	165	531	0
188	THIPARALA SUNDER	16EC30036	166	831	0
189	ARPAN MALIK	16EE10009	167	531	0
190	MEKALA VISHWANATH ANAND	16EE10023	168	831	0

191	PASUPULA VIJAYKUMAR	16EE10028	169	12531	0
192	HIMALAY DAS	16EX20011	170	531	0
193	KUSHAGRA	16HS20019	171	831	0
194	Ayush Jaiswal	16IE10008	172	531	0
195	Papun Gandha	16IE10020	173	531	0
196	Hrishikesh Bele	16IM10008	174	531	0
197	Mulagala Satyanarayana	16IM10014	175	831	0
198	Anirudh Agarwal	16MA20010	176	531	0
199	Rishabh Kumar	16MA20036	177	831	0
200	Ayush Shukla	16ME10009	178	831	0
201	Sarthak Patidar	16ME10055	179	831	0
202	Chavatapalli Sri Sai Surya Abhinav	16ME30009	180	531	0
203	NETRAMBAKA AKHIL	16MI10018	181	531	0
204	Priyanshu Ghosh	16MI10022	182	531	0
205	Sampad Barik	16MT30016	183	0	598
				235231	56142


 Assistant Warden (Maintenance)
 V. S. Hall of Residence
 I.I.T., Kharagpur

