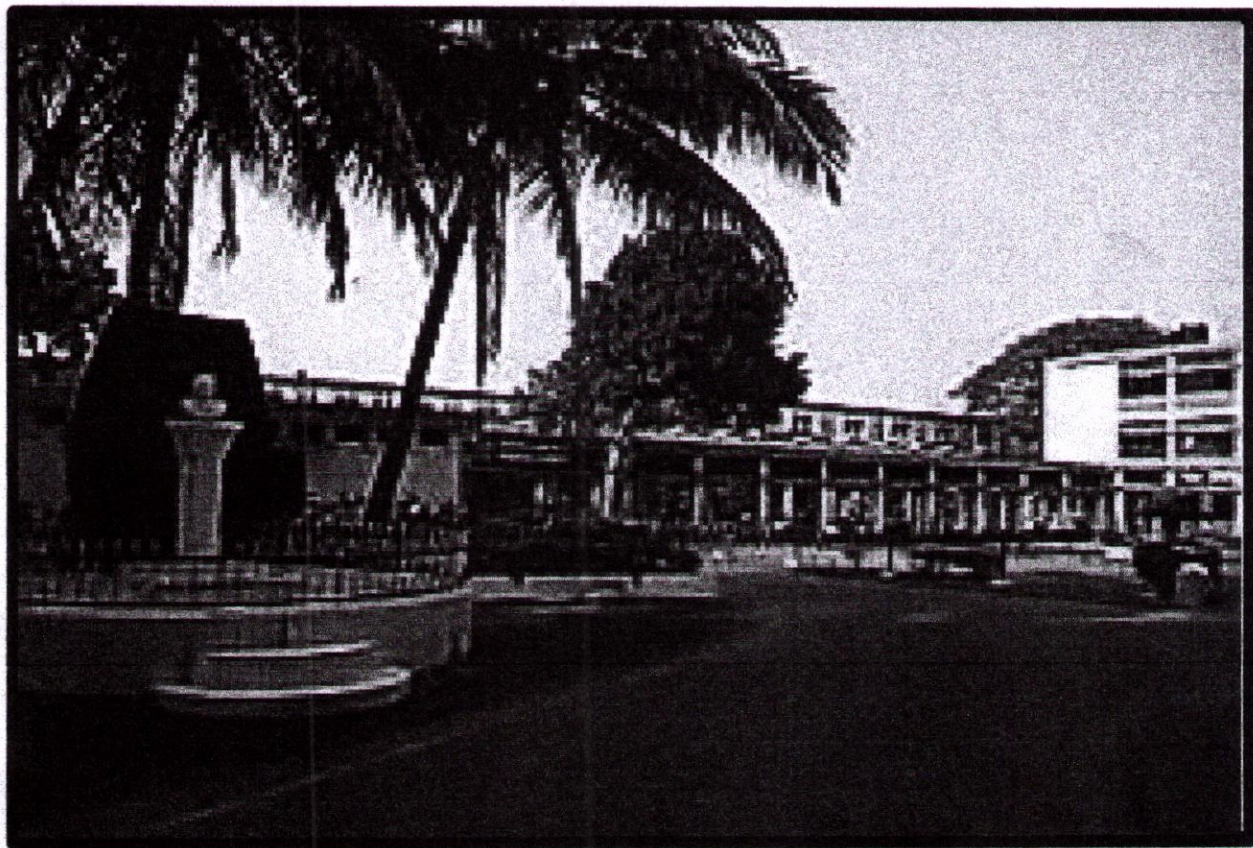


# **V S HALL OF RESIDENCE**

## **I.I.T.-KHARAGPUR**



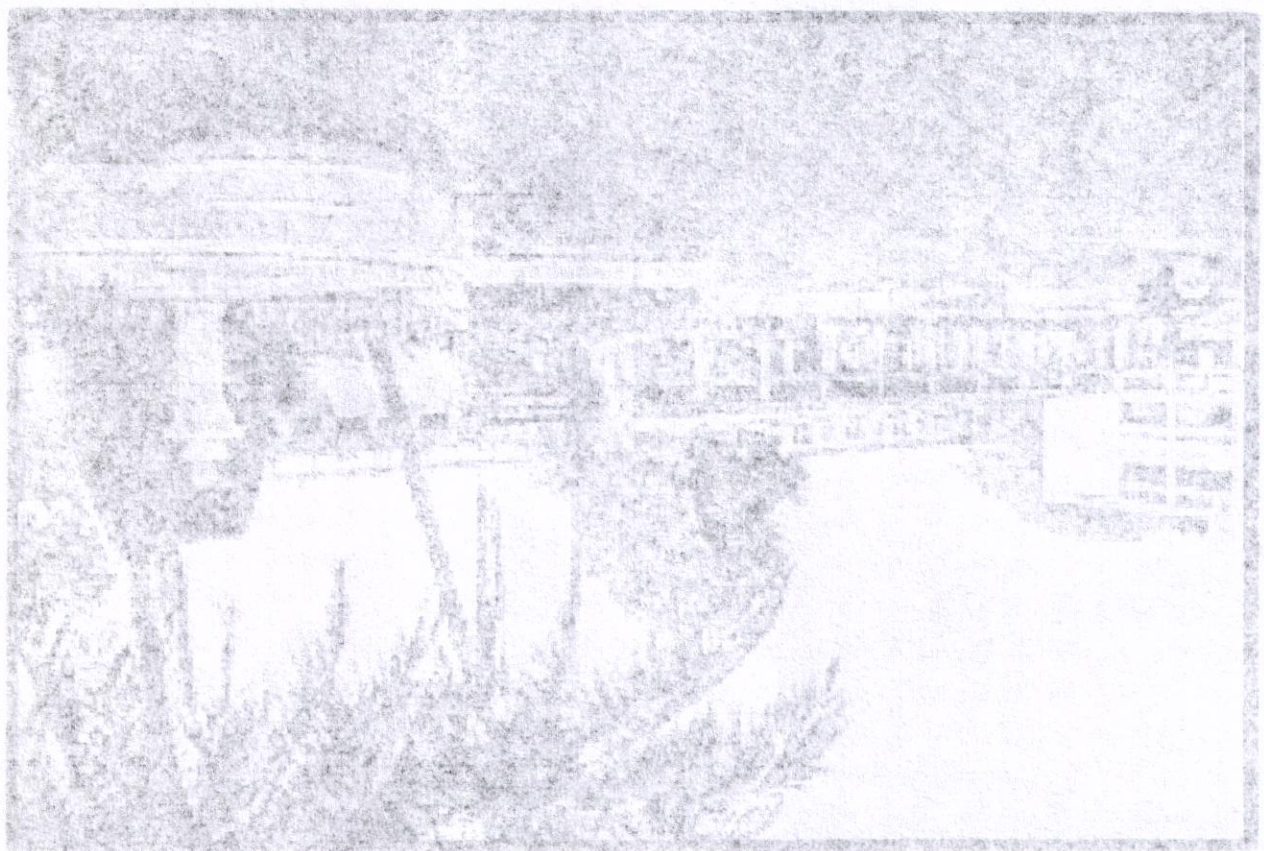
### **STATEMENT OF ACCOUNTS**

**2018-2019**



5048-3048

STATEMENT OF ACCOUNTS



Г.Т. КНАКОВ

А 2 НАГГ ОФ RESIDENCE

# V/S HALL OF RESIDENCE IIT KHARAGPUR

## Basic Information 2018-2019

1. Date of inauguration of the Hall : 1965
2. Name of the Warden : Prof Bhanu Bhusan Khatua
3. Name of the Asstt. Warden : Prof. Samudra Roy  
Prof. Amar Nath Gupta
4. Name of the Hall President :
5. Name of the Hall Manager/Supervisor : Mr. Nilanjan Ghosh
6. Name of the Part-time Office Assistant : Mr. Goutam Roy
7. Name of the Supporting Staff : Mr. Alope Bikash Maity  
Mr. Guru Prasad Das
8. Total Number of Rooms : 342
9. Total Number of Students : 300
10. Accounting Year : 2018-2019  
(01.07.2018 to 30.06.2019)

\*\*\*\*\*



SL. No.	Schedule No.	CONTENTS	Page No
01		<b>BASIC INFORMATION</b>	01
02		<b>BALANCE SHEET</b>	02
03	01	<i>Corpus/Capital Fund</i>	05
04	02	<i>Earmarked/Endowment Fund</i>	05
05	03	<i>Current Liabilities and Provisions</i>	05
06	04	<i>Fixed Assets</i>	06
07	05	<i>Investment</i>	07
08	06	<i>Current Assets and Loan/Advance</i>	07
11		<b>INCOME &amp; EXPENDITURE A/C</b>	03
12	7	Subsidy Received and Receivable	08
13	8	Students' Collection	08
14	9	Other Receipts	09
15	10	Payment against Hall Subsidy	09
16	11	Payment against Students' Collection	10
17	12	Other Payments	10
18		<b>RECEIPTS AND PAYMENTS A/C</b>	04
19	13	Opening Balance	11
20	14	Subsidy Received	11
21	15	Encashment of Investment	11
22	16	Students' Collection	11
24	17	Advance/Loan Received	12
25	18	Other Payments	12
26	19	Payment against Hall Subsidy	13
27	20	Investment	13
28	21	Payment against Students' Collection	14
30	22	Advance/Loan	14
31	23	Other Payments	15
32	24	Closing Balance	15
33		Statement of Debit & Credit Balance of Students	

28/8/19

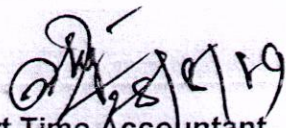
*Sharma*  
 फार्डन/Warden  
 विद्यासागर छात्रावास  
 Vidyasagar Hall of Residence  
 भा.प्रौ.सं. खड़गपुर/I.I.T. Kharagpur





V S HALL OF RESIDENCE  
IIT KHARAGPUR  
BALANCE SHEET AS AT 30<sup>TH</sup> JUNE'2019

(Amount in Rupees)

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2018-19)	(2017-18)
<b><u>SOURCE OF FUND</u></b>				
I	CORPUS/CAPITAL FUND	1	2370648	2290858
II	EARMARKED/ENDOWMENT FUND	2	2016601	2199890
III	CURRENT LIABILITIES & PROVISION	3	2054221	1622972
	TOTAL		6441470	6113720
<b><u>APPLICATION OF FUND</u></b>				
V	FIXED ASSETS	4	2370648	2290858
VI	INVESTMENTS	5	0	0
VII	CURRENT ASSETS, LOAN, ADVANCE	6	4070822	3822862
	TOTAL		6441470	6113720

  
Part Time Accountant

  
Assitt. Warden  
2

  
Warden

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

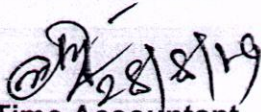
V.S. Hall of Residence  
IIT Kharagpur




**V S HALL OF RESIDENCE  
IIT KHARAGPUR  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30.06.2019**


(Amount in Rupees)

Particulars	Sechedule No.	Current Year	Previous Year
		(2018-2019)	(2017-2018)
<b>A. INCOME :</b>			
I GRANTS/SUBSIDIES RECEIVABLE	7	0	0
II STUDENTS' COLLECTION	8	9205988	7811229
III OTHER RECEIPTS	9	96170	233304
TOTAL		9302158	8044533
<b>B. EXPENDITURE :</b>			
IV PAYMENT AGAINST SUBSIDY	10	0	0
V PAYMENTS AGT STUDENTS' COLLECTION	11	9333934	7832545
VI OTHER PAYMENTS	12	12048	18425
TOTAL		9345982	7850970
SURPLUS/DEFECIT		-43824	193563
Balance Tranferred to Capital Fund		0	0
Balance Tranferred to Hall Fund		-43824	193563
TOTAL		9302158	8044533

  
Part Time Accountant

  
Assitt. Warden

3  
Assistant Warden (Mess)  
V. S. Hall of Residence  
I.I.T., Kharagpur

  
Warden

Warden  
V.S. Hall of Residence  
IIT Kharagpur



V S HALL OF RESIDENCE

III KHARAGPUR

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 30.06.2019

(Amount in Rupees)

		Particulars			
	Secd	No.		Current Year	Previous Year
				(2018-2019)	(2017-2018)
<b>RECEIPTS:</b>					
I	OPENING BALANCE	13	3482971	2919590	0
II	GRANTS/SUBSIDIES	14	0	0	0
III	ENCASHMENT OF INVESTMENT	15	0	0	0
IV	STUDENTS' COLLECTION	16	9707252	8477813	12000
VI	RECOVERY OF LOAN/ADVANCES	17	15500	710194	
VII	OTHER RECEIPTS	18	1116315	12119597	
<b>TOTAL</b>					
<b>PAYMENTS:</b>					
VIII	PAYMENTS AGAINST GRANTS/SUBSIDY	19	0	0	0
IX	INVESTMENT	20	0	0	0
X	PAYMENT AGT STUDENTS' COLLECT.	21	9586203	8180582	0
XII	LOAN/ADVANCES	22	13500	0	456044
XIII	OTHR PAYMENTS	23	823489	3482971	
XIV	CLOSING BALANCE	24	3898846	12119597	
<b>TOTAL</b>					
				14322038	12119597

Part Time Accountant

*[Signature]*  
28/8/19

Assitt. Warden

*[Signature]*

Warden

*[Signature]*



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

**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	2290858			2370648	2290858
Asset created from HCA		12990			
Asset created from HOH		66800			
Asset created from Hall Fund		0			
<b>BALANCE AT THE YEAR END</b>	<b>2290858</b>	<b>79790</b>	<b>0</b>	<b>2370648</b>	<b>2290858</b>


**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	5993	30000	29873	6120	5993
ii) Alumni Fund	9000	0	0	9000	9000
ii) Hall Fund	2184897			2001481	2184897
Surplus/Deficit of Income over expenditure		-43824			
Utilized for recurring expnese			139592		
Utilized for Asset Purchased			0		
<b>BALANCE AT THE YEAR END</b>	<b>2199890</b>	<b>-13824</b>	<b>169465</b>	<b>2016601</b>	<b>2199890</b>

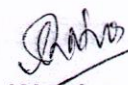
**SCHEDULE-3 : CURRENT LIABILITIES & PROVISIONS**

Particulars	Current Year				Previous Year
	As the beginning	Addition during the	Deduction during the	Total upto to year end	
Hall Council Activities	493775	908400	842846	546339	493775
Utilized for Asset Purchased			12990		
Hostel Overhead	109167	352980	273801	121546	109167
Utilized for Asset Purchased			66800		
Mess Bal. Payable to Students	518976			490816	518976
Adjustment of Mess Balance			28160		
Student Brotherhood Fund	0	151400	151400	0	0
Security Deposit	501054	740306	345840	895520	501054
<b>BALANCE AT THE YEAR END</b>	<b>1622972</b>	<b>2153086</b>	<b>1721837</b>	<b>2054221</b>	<b>1622972</b>

  
Part Time Accountant

  
Asstt. Warden  
 (5)

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

  
Warden  
 Warden  
 V.S. Hall of Residence  
 IIT Kharagpur



**VS HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**

SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30.06.2019

**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 year end	
<b>A. Furniture &amp; Fixture</b>					
Steel Almirah	5000			5000	5000
Show Case	14500			14500	14500
Sofa Set	32800			32800	32800
Chairs	30400			30400	30400
<b>TOTAL : (A)</b>	<b>82700</b>	<b>0</b>	<b>0</b>	<b>82700</b>	<b>82700</b>
<b>B. Utensils and Kitchen Apparatus</b>					
Kitchen Appliance	209621			209621	209621
Wet Grinder	29200			29200	29200
<b>TOTAL : ( B )</b>	<b>238821</b>	<b>0</b>	<b>0</b>	<b>238821</b>	<b>238821</b>
<b>C. Other Assets</b>					
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	188012			188012	188012
Refriegerator	37500			37500	37500
Acquaguard	181870			181870	181870
Washing Machine	261362			261362	261362
Air Conditions	49650			49650	49650
Water Cooler	97000	46290		143290	97000
Micro-oven	6880			6880	6880
Bio-matric	11246			11246	11246
Fan & Exhaust Fan	25212			25212	25212
Grass Cutter	0	33500		33500	0
Music Instrument	94865			94865	94865
Computer & Peripherals	97900			97900	97900
Office Equipment	43435			43435	43435
Hot Tea Pot	5775			5775	5775
Fire Extinguisher	6298			6298	6298
Books	135000			135000	135000
<b>TOTAL : ( C )</b>	<b>1969337</b>	<b>79790</b>	<b>0</b>	<b>2049127</b>	<b>1969337</b>
<b>TOTAL : ( A to C )</b>	<b>2290858</b>	<b>79790</b>	<b>0</b>	<b>2370648</b>	<b>2290858</b>

*(Signature)*  
**Part-time Accountant**

*(Signature)*  
**Asstt. Warden (Mess)**  
Assistant Warden (Mess)  
V. S. Hall of Residence  
I.I.T., Kharagpur

*(Signature)*  
**Warden**  
Warden  
V.S. Hall of Residence  
IIT Kharagpur



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

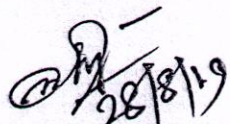
**SCHEDULE-5 : INVESTMENT**


(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	310973			128761	310973
Adjustment of Mess Bal			182212		
Mess receivable	0			0	0
Advance	2000	13500	15500	0	2000
Claim of Sweeping materials	26918	144736	128439	43215	26918
<b>Closing Balance :</b>					
State Bank of India, Kgp				2630301	1427059
Punjab National Bank, Kgp				1043542	1563331
Syndicate Bank, IIT Kgp				225003	344966
Syndicate Bank,-POS				0	147615
<b>TOTAL</b>				<b>4070822</b>	<b>3822862</b>

  
Part-time Accountant

  
Asstt. Warden

07

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

  
Warden

Warden  
V.S. Hall of Residence  
IIT Kharagpur



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 30.06.2019**


**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
<b>TOTAL</b>	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	7655378			8089341	6770483
Mess dues collection		760494			
Mess Refund			172479		
Adjustment of Debit Bal		0	182212		
Adjustment of Credit Bal		28160	0		
Hall Council Activities	842846			842846	816012
Hostel Overhead	273801			273801	224734
<b>TOTAL</b>	8772025	788654	354691	9205988	7811229

  
**Part-time Accountant**

  
**Asstt. Warden**  
 08  
 Assistant Warden (Mess)  
 V. S. Hall of Residence  
 I.I.T., Kharagpur

  
**Warden**  
 Warden  
 V.S. Hall of Residence  
 IIT Kharagpur



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 30.06.2019**

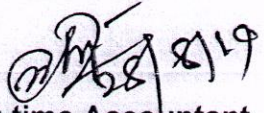
(Amount in Rupees)


**SCHEDULE- 9 : OTHER RECEIPTS**

Particulars	Current Year				Previous Year
	Received during the year	Add:	Less:	Total	
Infrastructural & Shop Rent	72022		0	72022	51546
Interest received	8583		0	8583	46210
Guest Accommodation	8065		0	8065	107973
Fine/Miscellaneous	7500		0	7500	27575
<b>TOTAL</b>	<b>96170</b>	<b>0</b>	<b>0</b>	<b>96170</b>	<b>233304</b>

**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
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

  
Part-time Accountant

  
Asstt. Warden

09

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

  
Warden

Warden  
V.S. Hall of Residence  
IIT Kharagpur



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 30.06.2019**

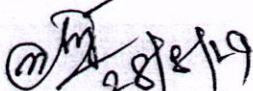
(Amount in Rupees)


**SCHEDULE- 11 : PAYMENT AGAINST STUDENTS' COLLECTION.**


Particulars	Current Year				Previous Year
	Payment during the year	Add : Outstanding	Less : Outstanding Prev	Total	
Mess Expense	8217287			8217287	6791799
Hall Council Activiity	842846			842846	816012
Hostel overhead	273801			273801	224734
<b>TOTAL</b>	<b>9333934</b>	<b>0</b>	<b>0</b>	<b>9333934</b>	<b>7832545</b>

**SCHEDULE- 12 : OTHER PAYMENT**

Particulars	Current year				Previous Year
	Payment during the year	Add : This year	Less : This year	Total	
Bank Charges	2448			2448	15690
Payt agt Guest Fund	0			0	2735
Donation	9600			9600	
<b>TOTAL</b>	<b>12048</b>	<b>0</b>	<b>0</b>	<b>12048</b>	<b>18425</b>

  
**Part-time Accountant**

  
**Asstt. Warden.**  
**10**  
 Assistant Warden (Mess)  
 V. S. Hall of Residence  
 I.I.T., Kharagpur

  
**Warden**  
 Warden  
 V.S. Hall of Residence  
 IIT Kharagpur



**V S 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 (Amount in Rupees)

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

SCHEDULE - 14 : GRANTS/SUBSIDIES

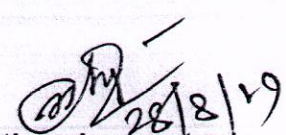
Particulars	Current Year	Previous Year
	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>


SCHEDULE - 15 : ENCASHMENT OF INVESTMENT

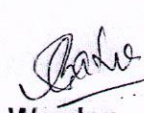
Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	0	0
Punjab National Bank, IIT Kharagpur	0	0
Syndicate Bank, IIT Kharagpur	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

SCHEDULE- 16 : STUDENTS' COLLECTION

PARTICULARS	Current Year	Previous Year
Mess Deposit	7655378	5728920
Hall Council Activities	908400	965600
Hostel Overhead	352980	331800
Utensils	30000	28000
Mess Dues	760494	1423493
<b>TOTAL</b>	<b>9707252</b>	<b>8477813</b>

  
Part-time Accountant.

  
Asstt. Warden.  
 11  
 Assistant Warden (Mess)  
 V. S. Hall of Residence  
 I.I.T., Kharagpur

  
Warden  
Warden  
 V.S. Hall of Residence  
 IIT Kharagpur



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 30.06.2019**

(Amount in Rupees)


**SCHEDULE- 17 : REFUND OF ADVAN/LOAN/DEPOSIT**


Particulars	Current Year	Previous Year
General Advance	15500	12000
Mess Contractor	0	0
<b>TOTAL</b>	<b>15500</b>	<b>12000</b>

**SCHEDULE- 18 : OTHER RECEIPTS:**

Particulars	Current Year	Previous Year
Coll. From Guest Room Accommodation	8065	107973
Interest on Investment/AutoSweep	8583	46210
Infrastructural Charges	72022	51546
Fine/Miscellaneous	7500	27575
Sweeping materials	128439	122661
Security Deposit	740306	324229
Student Brotherhood Fund	151400	30000
Alumni Fund	0	0
<b>TOTAL</b>	<b>1116315</b>	<b>710194</b>

  
Part-time Accountant .

  
Asstt. Warden.  
**12**  
 Assistant Warden (Mess)  
 V. S. Hall of Residence  
 I.I.T., Kharagpur

  
Warden  
**Warden**  
 V.S. Hall of Residence  
 IIT Kharagpur



**V S HALL OF RESIDENCE**  
**IIT KHARAGPUR**  
**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 30.06.2019**

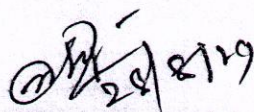
(Amount in Rupees)


**SCHEDULE- 19 : PAYMENT AGAINST GRANT/SUBSIDY**

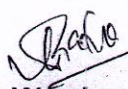
Particulars	Current Year	Previous Year
	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>

**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
<b>TOTAL</b>	<b>0</b>	<b>0</b>

  
Part-time Accountant .

  
Asstt.Warden.  
**13**  
 Assistant Warden (Mess)  
 V. S. Hall of Residence  
 I.I.T., Kharagpur

  
Warden  
 Warden  
 V.S. Hall of Residence  
 IIT Kharagpur



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 30.06.2019**

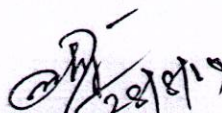
(Amount in Rupees)


**SCHEDULE- 21 : PAYMENT AGT STUDENTS' COLLECTION**

Particulars	Current Year	Previous Year
Mess Expense	8217287	6791799
Refund of Mess Deposit	172479	278643
Hall Council Activity (recurring)	842846	816012
Hall Council Activity (Equipment)	12990	69394
Hall Overhead (recurring)	273801	224734
Hostel Overhead (Equipment)	66800	0
<b>TOTAL</b>	<b>9586203</b>	<b>8180582</b>


**SCHEDULE- 22 : ADVANCE/LOAN**

Particulars	Current Year	Previous Year
General Advance	13500	0
Mess Contractor Advance	0	0
<b>TOTAL</b>	<b>13500</b>	<b>0</b>

  
**Part-time Accountant .**

  
**Asstt. Warden**

14  
 Assistant Warden (Mess)  
 V. S. Hall of Residence  
 I.I.T., Kharagpur

  
**Warden**  
 Warden  
 V.S. Hall of Residence  
 IIT Kharagpur



**V S HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 30.06.2019**

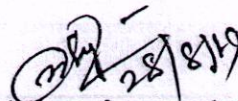
(Amount in Rupees)


**SCHEDULE- 23 : OTHER PAYMENTS**

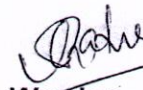
Particulars	Current Year	Previous Year
Hall Fund (Assets)	0	12346
Hall Fund (Recurring expense)	139592	216703
Utensil Fund	29873	28991
Donation	9600	0
Payment agt Guest Fund	0	2735
Bank Charges	2448	15690
Sweeping materials	144736	149579
Security Deposit	345840	0
Student Brotherhood Fund	151400	30000
<b>TOTAL</b>	<b>823489</b>	<b>456044</b>

**SCHEDULE- 24 : CLOSING BALANCE**

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	2630301	1427059
Punjab National Bank, IIT Kharagpur	1043542	1563331
Syndicate Bank, IIT Kgp-CA	225003	344966
Syndicate Bank-POS	0	147615
<b>TOTAL</b>	<b>3898846</b>	<b>3482971</b>

  
Part-time Accountant

  
Asstt. Warden  
 15  
 Assistant Warden (Mess)  
 V. S. Hall of Residence  
 I.I.T., Kharagpur

  
Warden  
 Warden  
 V.S. Hall of Residence  
 IIT Kharagpur



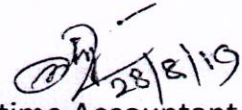
V S HALL OF RESIDENCE  
IIT Kharagpur  
For the Year - 2018-2019

S No	Head	QTY	Amount	Fund
1	Water Cooler	01	33300	HOH
2	Water Cooler	01	12990	HCB
3	Grass Cutter	01	33500	HOH
Total			79790	

S No	Head	Amount
	Hall Council Activities	908400 0 0
Sub Total		908400
	Utensil	30000
Grand Total		938400



Warden  
V S Hall of Residence  
IIT Kharagpur



Part-time Accountant



VIDYASAGAR HALL OF RESIDENCE  
I. I. T. KHARAGPUR  
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2019  
YEAR : 2018-2019

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
1	HIMADRI SEKHAR MAITY	10CY90F29	1	0	6495
2	SK. SHERIFF SHAH	12CY92F25	11	81	0
3	SAPTARSHI BASAK	12EE90J03	14	0	2856
4	PREM PRAKASH DAHIYA	12MS91R03	18	0	4091
5	C. DHANASEKHAR	12PH91R01	19	2247	0
6	SOUMABHA BHOWMICK	13AT91R04	20	2463	0
7	KUMAR ROHIT	13BM91R04	21	0	4987
8	S AMOL DAYANAND	13GG91F02	31	0	503
9	SATBHAI OJAS SHRINIWAS	13ME91R01	35	0	3035
10	MANORANJAN SAMAL	13PH91F04	41	0	1700
11	PRASENJIT HALDER	13PH91R05	42	0	8037
12	DIWAKAR GURUNG	17ME91R19	55	0	127
13	R. SIVA KUMAR RAJU	17MM91F03	59	0	426
14	AMRESH KUMAR	18DE91R02	82	0	115
15	DANDIWALA ANKITKUMAR S	18RJ91R03	101	0	9899
16	SHILADRI CHAKRABORTY	12EE91R09	103	55	0
17	RITESH CHANDRA TEWARI	18AT92R11	107	0	11207
18	BINAY KUMAR RAJAK	18BM92R01	108	1033	0
19	BISHWATMA BISWAS	18CE92R01	109	1033	0
20	SAMBANGI RAMESH	18E90R04	110	0	4462
21	AVINASH KUMAR	18ES92R02	112	1033	0
22	BISWAJIT PANDA	18ET92R02	113	0	5645
23	NANDAN SARKAR	18ME92R07	116	1033	0
				8978	63585

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Assistant Warden (Mess)  
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I.I.T., Kharagpur



VIDYASAGAR HALL OF RESIDENCE  
I. I. T. KHARAGPUR  
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2019  
YEAR : 2017-2018

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
1	PRABIR KUMAR DAS	11BT92F04	8	0	96
2	BIJIT KUMAR DAS	11EC92R01	14	0	563
3	RAVI RANJAN	11MT91R01	16	0	682
4	SRIKANTA SANIGRAHI	12AR92F01	18	865	0
5	NITHIN C.	12BT90J01	21	0	848
6	PARIJAT BHOWMIK	12EE92R01	35	0	3379
7	MATRUPRASAD ROUT	12ME91R06	36	2113	0
8	OM PRAKASH BAJPAI	12RT91F02	41	1491	0
9	ADNAN AHMED SIDDIQUI	13BM91F01	44	0	3285
10	MD RUSHDIE IBNE ISLAM	13CE91R07	48	0	1980
11	SAJI SAHADEVAN E	13CH90J02	50	18	0
12	HEMANT KUMAR SINGH	13GG91R04	67	1954	0
13	GAURAV GUPTA	13HS91F03	71	0	1628
14	KRISHNENDU SARKAR	13MS91F04	79	2013	0
15	S. JANAKIRAMAN	13MT91R04	81	0	347
16	GURMEET SINGH	13RE92R04	86	0	7115
17	SATISH KUMAR MAURYA	17GG91R08	97	0	5056
18	R. SIVA KUMAR RAJU	17MM91F03	104	0	36
19	LOKENDRA S. RATHORE	13AG38003	8	438	0
20	SANAPALA RAMESH	13BT30030	13	0	112
21	MAHAVIR PRASAD MEENA	13CE10022	14	11115	0
22	GOKUL BABU P S	13EE10020	26	6459	0
23	CHANDAN KUMAR	13EX20007	32	0	112
24	SHUBHAM GHOSAL	13GG20025	68	0	13500
25	ANAND KUMAR	13ME32010	51	911	0
26	SUNNY MITRA	13ME33011	53	0	112
27	NIKHIL BHATIA	13MI31011	57	0	1841
28	SUNNY DAYAL GUPTA	13MI10015	58	467	0
29	BITAN BISWAS	13NA30004	65	0	7
30	ARNAB BARMAN RAY	13PH20011	76	907	0
31	KOUSHIK SEN	13PH20022	78	188	0
32	SONAGRA SUMIT NAND KISHOR	14MA20041	117	7118	0
33	ABHISHEK KUMAR MEENA	15CH30001	136	12188	0
				48245	40699

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VIDYASAGAR HALL OF RESIDENCE  
I. I. T. KHARAGPUR  
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2019  
YEAR : 2016-2017


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

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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	87593

  
 28/RT/19

  
 Assistant Warden (Mess)  
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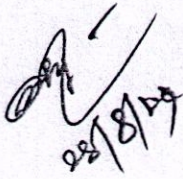
VIDYASAGAR HALL OF RESIDENCE  
I. I. T. KHARAGPUR  
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2019  
YEAR : 2015-2016


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	SAPTARSHI BASAK	12EE90J03	147	831	0
30	SHILADRI CHAKRABORTY	12EE91R09	149	1593	0
31	SIMANCHAL KAR	12ME91R02	162	81	0
32	MATRUPRASAD ROUT	12ME91R06	163	0	579
33	SACHIN KUMAR	12ME91R09	165	0	9049
34	DEBABRATA PALADHI	12PH90J05	173	1180	0
35	DANISH ZAKI	13BM91F03	187	0	1121
36	GAURAV KUMAR	13BM91F04	188	0	968
37	MD AURANGZEB	13CH92R07	200	0	1413
38	BIBEKANANDA JANA	13CY91F04	206	0	8353
39	VASUDEVAN S	13CY91R02	207	4745	0
40	PRIYA RANJAN MUDULI	13EE91R06	217	344	0
41	VEEPIN KUMAR	13ET91R01	219	0	6398
42	MAHENDRA PRATAP SINGH	13IT91Q02	232	0	422
43	BISWAJIT DAS	13ME91R09	236	0	1170
44	SAYANTAN BHATTACHARYA	13PH90J05	249	1130	0
45	ATANU PATRA	13PH90J11	251	1320	0

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46	SOURABH SAHOO	14AE10028	261	0	6394
47	SHARANJEET SINGH	14AG10026	262	0	6645
48	SOODI ABHINAY	14AG10028	263	0	6347
49	YASH VERMA	14CE10062	268	0	6125
50	AGARWAL AYUSH MANOJ D.	14CH30003	271	0	6732
51	SAYAN MONDAL	14CS30032	274	0	5758
52	PANKAJ CHAUHAN	14EC30022	279	0	5505
53	RAGHAV S. SONAVANE	14EC30025	280	0	5833
54	SAJJANAPU VINAY	14EC30028	281	0	5322
55	DEVANAND KEDIA	14EE30010	286	0	6183
56	NISHANT SINGHANIA	14EX20021	287	0	5727
57	AADITYA SINGH RAJAWAT	14GG20002	288	0	5393
58	HIMANSHU CHAUDHARY	14IE10013	293	0	5232
59	DANAWE HRISHIKESH GAJANAN	14ME30013	301	0	5412
60	SOURAV BANSAL	14ME30039	303	0	6229
61	ABHISHEK ABHAY SINGH	14MI31001	307	0	5787
62	NITESH KUMAR	14MT10028	308	0	5977
63	SAWAI RAM	14MT10036	309	0	7764
64	PANSHAL MITUL DINESH	14NA30018	314	0	6051
65	P. SHIVA	GUEST	VSRC	8115	0
				51004	180372

  
28/8/22

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



VIDYASAGAR HALL OF RESIDENCE  
I. I. T. KHARAGPUR  
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2019  
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
				<b>10794</b>	<b>118567</b>

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Assistant Warden (Mess)  
V. S. Hall of Residence  
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