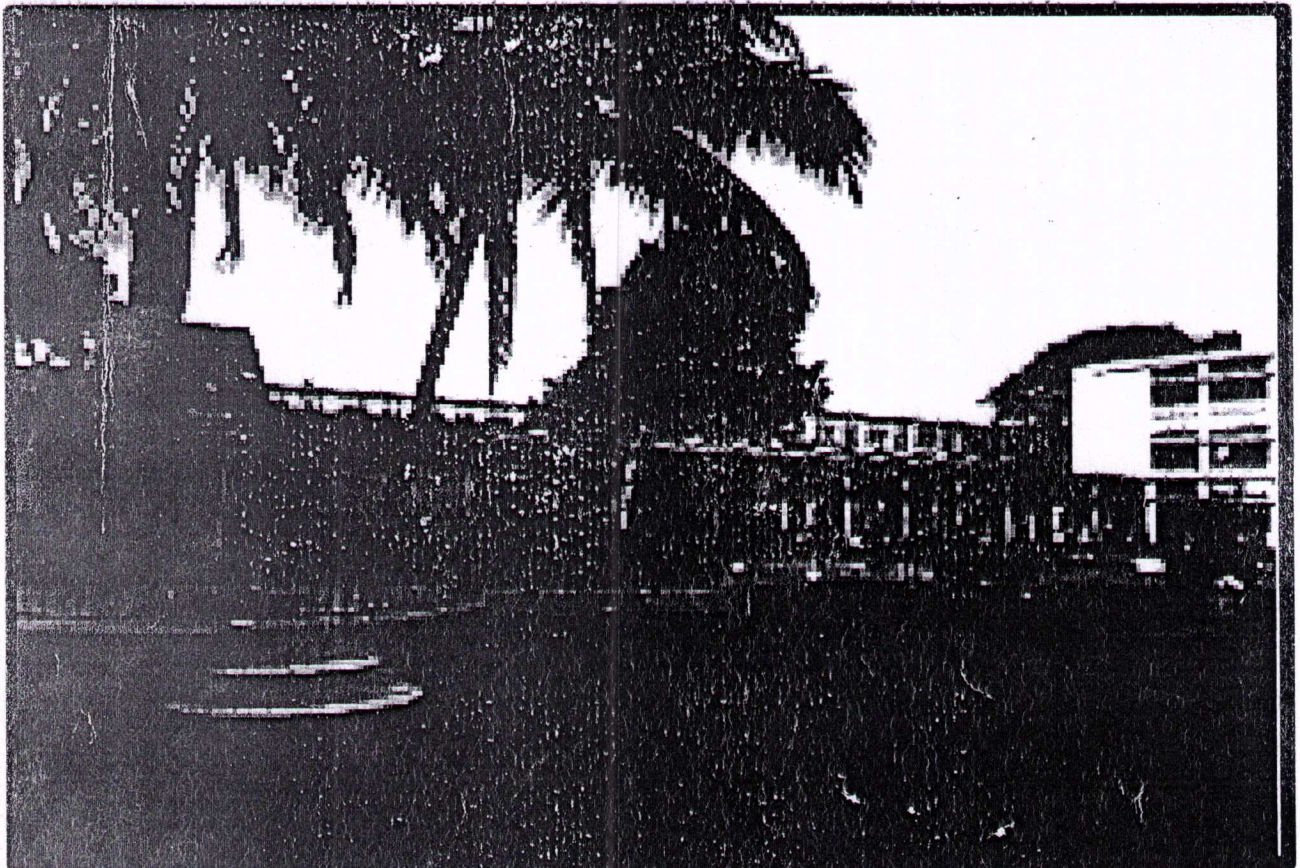


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IIT Kharagpur

V S HALL OF RESIDENCE

I.I.T.-KHARAGPUR



STATEMENT OF ACCOUNTS

2019-2020

V S HALL OF RESIDENCE IIT KHARAGPUR

Basic Information
2019-2020

1. Date of inauguration of the Hall : 1965
2. Name of the Warden : Prof S K Panda
3. Name of the Asstt. Warden : Prof. Samudra Roy
Prof. D K Srivastava
4. Name of the Hall President :
5. Name of the Hall Manager/Supervisor : Mr. P K Dubey
Mr. J Singh
6. Name of the Part-time Office Assistant : Mr. Goutam Roy
Mr. S Chakraborty
7. Name of the Supporting Staff : Mr. Alope Bikash Maity
8. Total Number of Rooms : 342
9. Total Number of Students : 310
10. Accounting Year : 2019-2020
(01.07.2019 to 30.06.2020)

SL. No.	Schedule No.	CONTENTS	Page No
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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
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31	23	Other Payments	15
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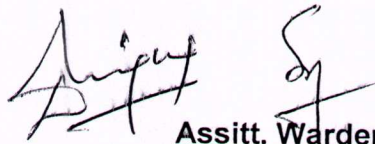
**V S HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS AT 30TH JUNE'2020**

(Amount in Rupees)

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2019-20)	(2018-19)
	<u>SOURCE OF FUND</u>			
I	CORPUS/CAPITAL FUND	1	2402848	2370648
II	EARMARKED/ENDOWMENT FUND	2	2499753	2016601
III	CURRENT LIABILITIES & PROVISION	3	1761114	2054221
	TOTAL		6663715	6441470
	<u>APPLICATION OF FUND</u>			
V	FIXED ASSETS	4	2402848	2370648
VI	INVESTMENTS	5	0	0
VII	CURRENT ASSETS, LOAN, ADVANCE	6	4260867	4070822
	TOTAL		6663715	6441470

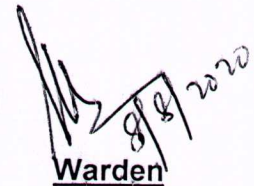


Part Time Accountant



Assitt. Warden

2

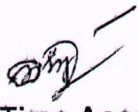


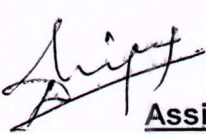
Warden

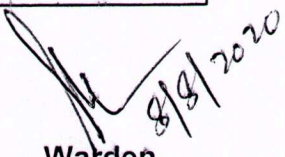
**V S HALL OF RESIDENCE
IIT KHARAGPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30.06.2020**

(Amount in Rupees)

Particulars	Sechedule No.	Current Year	Previous Year
		(2019-2020)	(2018-2019)
<u>A. INCOME :</u>			
I GRANTS/SUBSIDIES RECEIVABLE	7	0	0
II STUDENTS' COLLECTION	8	10165502	9205988
III OTHER RECEIPTS	9	55831	96170
TOTAL		10221333	9302158
<u>B. EXPENDITURE :</u>			
IV PAYMENT AGAINST SUBSIDY	10	0	0
V PAYMENTS AGT STUDENTS' COLLECTION	11	9329711	9333934
VI OTHER PAYMENTS	12	106491	12048
TOTAL		9436202	9345982
SURPLUS/DEFECIT		785131	-43824
Balance Tranferred to Capital Fund		0	0
Balance Tranferred to Hall Fund		785131	-43824
TOTAL		10221333	9302158


Part Time Accountant

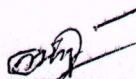

Assitt. Warden

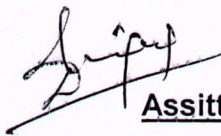

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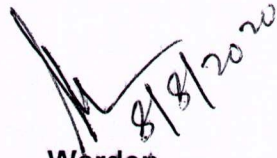
**V S HALL OF RESIDENCE
IIT KHARAGPUR
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30.06.2020**

(Amount in Rupees)

Particulars		Sechd No.	Current Year	Previous Year
			(2019-2020)	(2018-2019)
<u>RECEIPTS:</u>				
I	OPENING BALANCE	13	3898846	3482971
II	GRANTS/SUBSIDIES	14	0	0
III	ENCASHMENT OF INVESTMENT	15	0	0
IV	STUDENTS' COLLECTION	16	10334070	9707252
VI	RECOVERY OF LOAN/ADVANCES	17	0	15500
VII	OTHER RECEIPTS	18	537641	1116315
TOTAL			14770557	14322038
<u>PAYMENTS:</u>				
VIII	PAYMENTS AGAINST GRANTS/SUBSIDY	19	0	0
IX	INVESTMENT	20	0	0
X	PAYMENT AGT STUDENTS' COLLECT.	21	9457453	9586203
XII	LOAN/ADVANCES	22	0	13500
XIII	OTHR PAYMENTS	23	1328573	823489
XIV	CLOSING BALANCE	24	3984531	3898846
TOTAL			14770557	14322038


Part Time Accountant


Assitt. Warden


Warden

V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020

SCHEDULE-1 : CORPUS/CAPITAL FUND

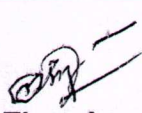
Particulars	Current Year				Previous Year
	As the beginning of the year	Add	Less	Total upto year end	
Balance at beginning of the year	2370648			2402848	2370648
Asset created from HCA		32200			
Asset created from HOH		0			
Asset created from Hall Fund		0			
BALANCE AT THE YEAR END	2370648	32200	0	2402848	2370648

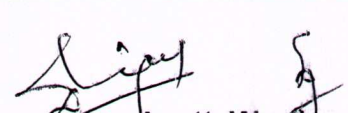
SCHEDULE-2 : EARMARKED/ENDOWMENT FUND

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	6120	23400	23492	6028	6120
ii) Alumni Fund	9000	0	0	9000	9000
ii) Hall Fund	2001481	785131		2484725	2001481
Surplus/Deficit of Income over expenditure					
Utilized for recurring expnese			301887		
Utilized for Asset Purchased			0		
BALANCE AT THE YEAR END	2016601	808531	325379	2499753	2016601

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	546339	1241290	922269	833160	546339
Utilized for Asset Purchased			32200		
Hostel Overhead	121546	389140	506031	4655	121546
Utilized for Asset Purchased			0		
Mess Bal. Payable to Students	490816			392627	490816
Adjustment of Mess Balance			98189		
Student Brotherhood Fund	0	0	0	0	0
Security Deposit	895520	386255	751103	530672	895520
BALANCE AT THE YEAR END	2054221	2016685	2309792	1761114	2054221


Part Time Accountant


Asstt. Warden


Warden

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

SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30.06.2020

SCHEDULE- 5 : STATEMENT OF FIXED ASSETS

(Amount in Rs.)

Particulars	Current year			Total upto to year end	Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year		
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	209621			209621	209621
Wet Grinder	29200			29200	29200
TOTAL : (B)	238821	0	0	238821	238821
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	188012			188012	188012
Refriegerator	37500			37500	37500
Acquaguard	181870			181870	181870
Washing Machine	261362	32200		293562	261362
Air Conditions	49650			49650	49650
Water Cooler	143290			143290	143290
Micro-oven	6880			6880	6880
Bio-matric	11246			11246	11246
Fan & Exhaust Fan	25212			25212	25212
Grass Cutter	33500			33500	33500
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
TOTAL : (C)	2049127	32200	0	2081327	2049127
TOTAL : (A to C)	2370648	32200	0	2402848	2370648

Part-time Accountant

Asstt. Warden/(Mess)

Warden

8/8/2020

V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2020


SCHEDULE-5 : INVESTMENT

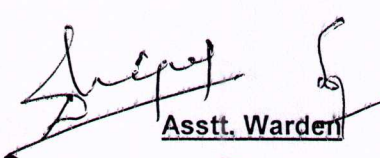
(Amount in Rupees)

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	128761			183076	128761
Adjustment of Mess Bal		54315			
Mess receivable	0			0	0
Advance	0	0	0	0	0
Claim of Sweeping materials	43215	145600	95555	93260	43215
<u>Closing Balance :</u>					
State Bank of India, Kgp				2907498	2630301
Punjab National Bank, Kgp				926384	1043542
Syndicate Bank, IIT Kgp				150649	225003
TOTAL				4260867	4070822


Part-time Accountant


Asstt. Warden


Warden 8/8/2020


V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 30.06.2020

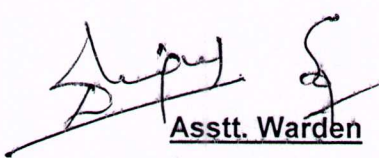
SCHEDULE- 7 : SUBSIDY RECEIVED AND RECEIVABLE (Amount in Rupees)

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	6187303			8737202	8089341
Mess dues collection		2492937			
Mess Refund			95542		
Adjustment of Debit Bal		54315			
Adjustment of Credit Bal		98189	0		
Hall Council Activities	922269			922269	842846
Hostel Overhead	506031			506031	273801
TOTAL	7615603	2645441	95542	10165502	9205988


Part-time Accountant


Asstt. Warden


Warden 8/8/2020

V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 30.06.2020


(Amount in Rupees)

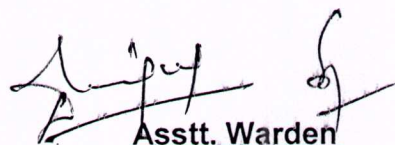
SCHEDULE- 9 : OTHER RECEIPTS

Particulars	Current Year				Previous Year
	Received during the year	Add:	Less:	Total	
Infrastructural & Shop Rent	19054		0	19054	72022
Interest received	5377		0	5377	8583
Guest Accommodation	31400		0	31400	8065
Fine/Miscellaneous	0		0	0	7500
TOTAL	55831	0	0	55831	96170

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


Part-time Accountant


Asstt. Warden


Warden 8/8/2020

V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 30.06.2020

(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	7901411			7901411	8217287
Hall Council Activiity	922269			922269	842846
Hostel overhead	506031			506031	273801
TOTAL	9329711	0	0	9329711	9333934

SCHEDULE- 12 : OTHER PAYMENT

Particulars	Current year				Previous Year
	Payment during the year	Add : This year	Less : This year	Total	
Bank Charges	941			941	2448
Payt agt Guest Fund	105550			105550	0
Donation	0			0	9600
TOTAL	106491	0	0	106491	12048


Part-time Accountant


Asstt. Warden.


Warden 8/8/2020

V S HALL OF RESIDENCE
I.I.T KHARAGPUR
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2020

SCHEDULE - 13 : OPENING BALANCE (Amount in Rupees)

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

SCHEDULE - 14 : GRANTS/SUBSIDIES

Particulars	Current Year	Previous Year
	0	0
TOTAL	0	0

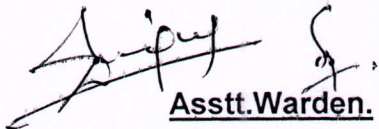
SCHEDULE - 15 : ENCASHMENT OF INVESTMENT

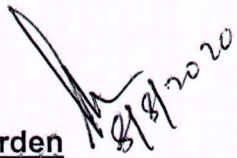
Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	0	0
Punjab National Bank, IIT Kharagpur	0	0
Syndicate Bank, IIT Kharagpur	0	0
TOTAL	0	0

SCHEDULE- 16 : STUDENTS' COLLECTION

PARTICULARS	Current Year	Previous Year
Mess Deposit	6187303	7655378
Hall Council Activities	1241290	908400
Hostel Overhead	389140	352980
Utensils	23400	30000
Mess Dues	2492937	760494
TOTAL	10334070	9707252


Part-time Accountant.


Asstt. Warden.


Warden

V S HALL OF RESIDENCE

I.I.T. KHARAGPUR

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

(Amount in Rupees)

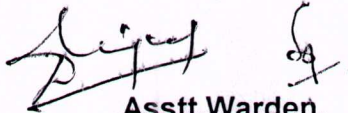
SCHEDULE- 17 : REFUND OF ADVAN/LOAN/DEPOSIT

Particulars	Current Year	Previous Year
General Advance	0	15500
Mess Contractor	0	0
TOTAL	0	15500

SCHEDULE- 18 : OTHER RECEIPTS:

Particulars	Current Year	Previous Year
Coll. From Guest Room Accommodation	31400	8065
Interest on Investment/AutoSweep	5377	8583
Infrastructural Charges	19054	72022
Fine/Miscellaneous	0	7500
Sweeping materials	95555	128439
Security Deposit	386255	740306
Student Brotherhood Fund	0	151400
Alumni Fund	0	0
TOTAL	537641	1116315


Part-time Accountant.


Asstt. Warden.


Warden 8/8/2020

V S HALL OF RESIDENCE

IIT KHARAGPUR

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


(Amount in Rupees)


SCHEDULE- 19 : PAYMENT AGAINST GRANT/SUBSIDY

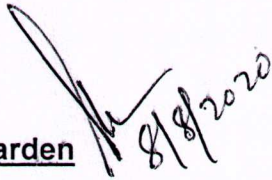
Particulars	Current Year	Previous Year
	0	0
TOTAL	0	0

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


Part-time Accountant .


Asstt.Warden.


Warden 8/8/2020

V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2020

(Amount in Rupes)

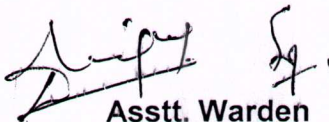
SCHEDULE- 21 : PAYMENT AGT STUDENTS' COLLECTION

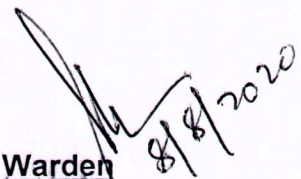
Particulars	Current Year	Previous Year
Mess Expense	7901411	8217287
Refund of Mess Deposit	95542	172479
Hall Council Activity (recurring)	922269	842846
Hall Council Activity (Equipment)	32200	12990
Hall Overhead (recurring)	506031	273801
Hostel Overhead (Equipment)		66800
TOTAL	9457453	9586203

SCHEDULE- 22 : ADVANCE/LOAN

Particulars	Current Year	Previous Year
General Advance	0	13500
Mess Contractor Advance	0	0
TOTAL	0	13500


Part-time Accountant .


Asstt. Warden


Warden 8/8/2020

V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30.06.2020

(Amount in Rupees)

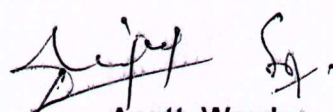
SCHEDULE- 23 : OTHER PAYMENTS


Particulars	Current Year	Previous Year
Hall Fund (Assets)	0	0
Hall Fund (Recurring expense)	301887	139592
Utensil Fund	23492	29873
Donation	0	9600
Payment agt Guest Fund	105550	0
Bank Charges	941	2448
Sweeping materials	145600	144736
Security Deposit	751103	345840
Student Brotherhood Fund	0	151400
TOTAL	1328573	823489

SCHEDULE- 24 : CLOSING BALANCE

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	2907498	2630301
Punjab National Bank, IIT Kharagpur	926384	1043542
Syndicate Bank, IIT Kgp-CA	150649	225003
TOTAL	3984531	3898846


Part-time Accountant


Asstt. Warden


Warden

V S HALL OF RESIDENCE
I.I.T. KHARAGPUR

Consolidated statement of Debit & Credit Balance for Last 05 Years

Year	Debit Balance	Credit Balance
2015-2016	51004	180372
2016-2017	9740	74093
2017-2018	46913	33452
2018-2019	7945	43500
2019-2020	67474	61210
Grant Total	183076	392627



Part-time Accountant

VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2020
YEAR : 2017-2018

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
1	BIJIT KUMAR DAS	11EC92R01	14	0	563
2	RAVI RANJAN	11MT91R01	16	0	682
3	NITHIN C.	12BT90J01	21	0	848
4	PARIJAT BHOWMIK	12EE92R01	35	0	3379
5	MATRUPRASAD ROUT	12ME91R06	lqa	2113	0
6	OM PRAKASH BAJPAI	12RT91F02	41	1491	0
7	ADNAN AHMED SIDDIQUI	13BM91F01	44	0	3285
8	MD RUSHDIE IBNE ISLAM	13CE91R07	48	0	1980
9	SAJI SAHADEVAN E	13CH90J02	50	18	0
10	HEMANT KUMAR SINGH	13GG91R04	67	1954	0
11	GAURAV GUPTA	13HS91F03	71	0	1628
12	KRISHNENDU SARKAR	13MS91F04	79	2013	0
13	S. JANAKIRAMAN	13MT91R04	81	0	347
14	SATISH KUMAR MAURYA	17GG91R08	97	0	5056
15	LOKENDRA S. RATHORE	13AG38003	8	438	0
16	SANAPALA RAMESH	13BT30030	13	0	112
17	MAHAVIR PRASAD MEENA	13CE10022	14	11115	0
18	GOKUL BABU P S	13EE10020	26	6459	0
19	CHANDAN KUMAR	13EX20007	32	0	112
20	SHUBHAM GHOSAL	13GG20025	68	0	13500
21	ANAND KUMAR	13ME32010	51	911	0
22	SUNNY MITRA	13ME33011	53	0	112
23	NIKHIL BHATIA	13MI31011	57	0	1841
24	BITAN BISWAS	13NA30004	65	0	7
25	ARNAB BARMAN RAY	13PH20011	76	907	0
26	KOUSHIK SEN	13PH20022	78	188	0
27	SONAGRA SUMIT NAND KISHOR	14MA20041	117	7118	0
28	ABHISHEK KUMAR MEENA	15CH30001	136	12188	0
				46913	33452

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VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2020
YEAR : 2019 -2020

Sl.No.	Name	Roll No	PLF NO	DEBIT	CREDIT
1	ABHAYA KUMAR MISHRA	12MS91F01	4	3738	0
2	ANANTA KUMAR NAYAK	17ME91R04	19	0	5954
3	AMRESH KUMAR	18DE91R02	49	5864	0
4	RITESH KUMAR BARMAN	18MT91R13	67	16828	
5	DANDIWALA ANKITKUMAR S.	18RJ91R03	73	0	1422
6	SACHIDA NANDA SAHU	19CH91S03	83	0	2126
7	SUMAN KUMAR SINGH	19CY91R20	91	0	1000
8	LALMOHAN HEMBRAM	19GG91R10	95	0	5821
9	SUBHAJIT DAS	19MA91F05	105	0	9014
10	SOURYA KAKARLA	19CS92R03	128	0	5865
11	DINESH KUMAR MEENA	13BT10010	2	0	1036
12	ANKIT KARAWASARA	14AE10003	10	0	2359
13	SHANTANU MALIK	15AE30024	13	0	2249
14	J.KRISHNA KANTA NAIK	15MP3IM6	18	0	2690
15	DIVVELA TRINADH	16CE10018	21	0	2580
16	ESLAVATH JAGADEESH	16CS10017	29	0	2690
17	ROHIT KHINCHI	16EC10047	34	0	2800
18	MEKALA VISHWANATH ANAND	16EE10023	39	0	2359
19	AYUSH JAISWAL	16IE10008	44	0	1808
20	MULAGALA SATYANARAYANA	16IM10014	47	0	2249
21	AYUSH SHUKLA	16ME10009	50	0	2139
22	SARTHAK PATIDAR	16ME10055	51	0	2800
23	NETRAMBAKA AKHIL	16MI10018	53	0	2249
24	RAMVIJAY CHAUHAN	17CE10044	74	25539	0
25	UJJWAL RAJ	17MT30023	149	15505	0
				67474	61210

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VIDYASAGAR HALL OF RESIDENCE
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STATEMENT OF DEBIT & CREDIT AS ON 30.6.2020
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	PREM PRAKASH DAHIYA	12MS91R03	18	0	4091
4	C. DHANASEKHAR	12PH91R01	19	2247	0
5	SOMABHA BHOWMICK	13AT91R04	20	2463	0
6	S AMOL DAYANAND	13GG91F02	31	0	503
7	SATBHAI OJAS SHRINIVAS	13ME91R01	35	0	3035
8	DEBASIS NAYAK	13MT92R02	40	0	1951
9	MANORANJAN SAMAL	13PH91F04	41	0	1700
10	R. SIVA KUMAR RAJU	17MM91F03	59	0	426
11	DANDIWALA ANKITKUMAR S	18RJ91R03	101	0	3985
12	SHILADRI CHAKRABORTY	12EE91R09	103	55	0
13	RITESH CHANDRA TEWARI	18AT92R11	107	0	11207
14	BINAY KUMAR RAJAK	18BM92R01	108	1033	0
15	BISHWATMA BISWAS	18CE92R01	109	1033	0
16	SAMBANGI RAMESH	18E90R04	110	0	4462
17	BISWAJIT PANDA	18ET92R02	113	0	5645
18	NANDAN SARKAR	18ME92R07	116	1033	0
				7945	43500

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STATEMENT OF DEBIT & CREDIT AS ON 30.6.2020
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	MANISH KUMAR	13ME10035	80	0	643
55	NAITIK JAIN	13MF10020	86	0	593
56	ARVIND TUTTI	13MI10007	89	0	437
57	SUSANTA BISWAS	13MI10037	90	0	484
58	ALOK KUMAR GAUTAM	13NA10004	99	0	316
59	KUSHAGRA CHOURASIA	14HS20019	151	0	25385
				9740	74093

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VIDYASAGAR HALL OF RESIDENCE
I. I. T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2020
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

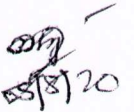
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46	SOURABH SAHOO	14AE10028	261	0	6394
47	SHARANJEET SINGH	14AG10026	262	0	6645
48	SOODI ABHINAY	14AG10028	263	0	6347
49	YASH VERMA	14CE10062	268	0	6125
50	AGARWAL AYUSH MANOJ D.	14CH30003	271	0	6732
51	SAYAN MONDAL	14CS30032	274	0	5758
52	PANKAJ CHAUHAN	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


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