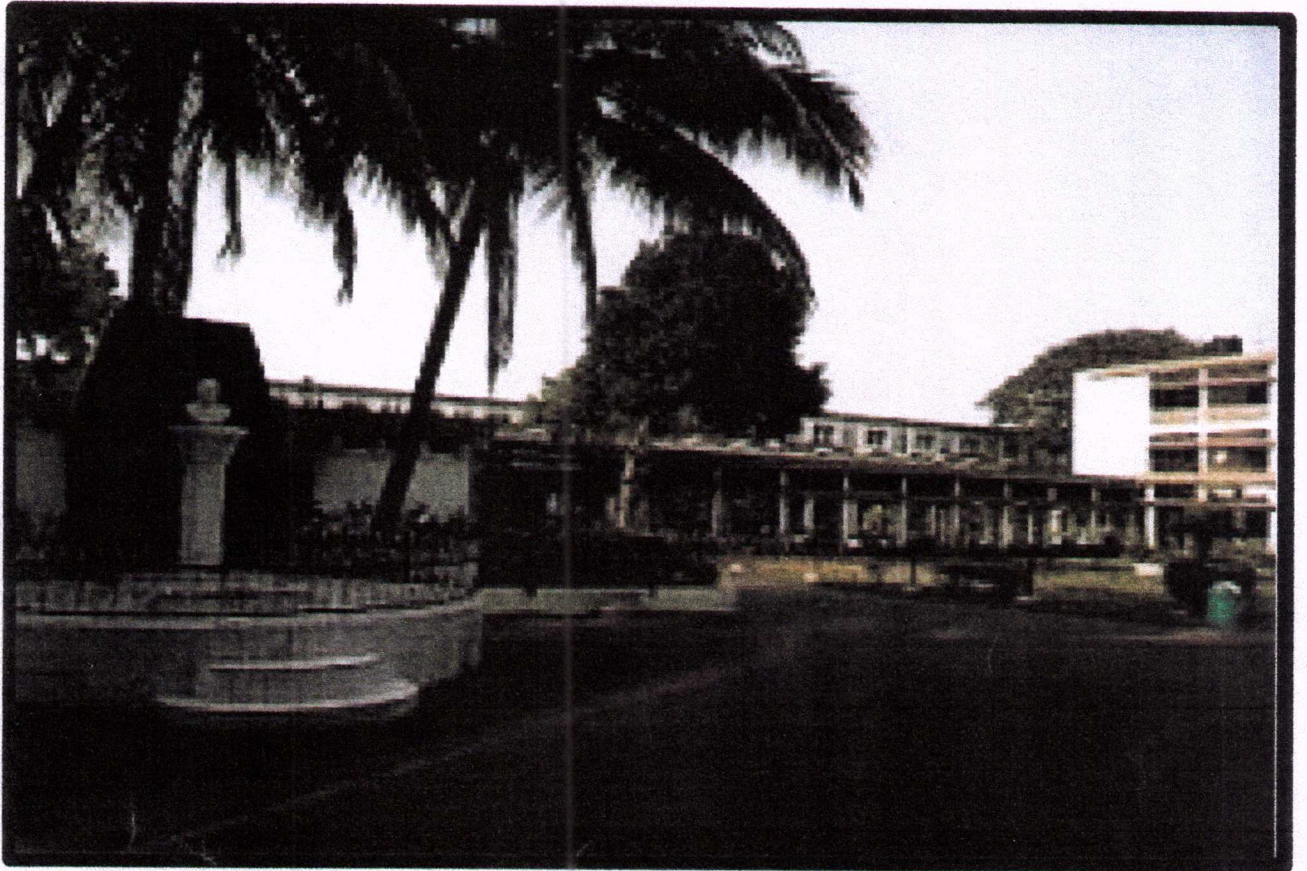


V S HALL OF RESIDENCE

I.I.T.-KHARAGPUR



STATEMENT OF ACCOUNTS

2020-2021

V S HALL OF RESIDENCE

IIT KHARAGPUR

Basic Information

2020-2021

1. Date of Inauguration of the Hall : 1965
2. Name of the Warden : Prof. S K Panda
3. Name of Asst. Warden : Prof. Rajendra Machavaram
4. Name of Asst. Warden : Prof. D K Srivastava
5. Name of Hall President : --
6. Name of Supervisor : Mr. P K Dubey
Mr. J Singh
7. Name of Part-time Accountant : Mr. Goutam Roy
8. Name of Supporting Staff : Mr. Alope Bikash Maity
9. Total No. of Rooms : 342
10. Total Number of Students : 280
11. Accounting Year : 2020-2021
(1st July, 2020 to 30th June, 2021)
12. Name of the List Audit Officer : No audit Officer Appointed


* * * * *


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**V S HALL OF RESIDENCE
IIT KHARAGPUR
BALANCE SHEET AS AT 30TH JUNE'2021**

(Amount in Rs)

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2020-21)	(2019-20)
<u>SOURCE OF FUND</u>				
I	CORPUS/CAPITAL FUND	1	2406417	2402848
II	EARMARKED/ENDOWMENT FUND	2	1971329	2499753
III	CURRENT LIABILITIES & PROVISION	3	1547350	1761114
	TOTAL		5925096	6663715
<u>APPLICATION OF FUND</u>				
V	FIXED ASSETS	4	2402848	2402848
VI	INVESTMENTS	5	0	0
VII	CURRENT ASSETS, LOAN, ADVANCE	6	3522248	4260867
	TOTAL		5925096	6663715


Part Time Accountant


Assitt. Warden


Warden

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

Warden
V.S. Hall of Residence
IIT Kharagpur

**V S HALL OF RESIDENCE
IIT KHARAGPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30.06.2021**

(Amount in Rs)

Particulars		Sechedule No.	Current Year	Previous Year
			(2020-2021)	(2019-2020)
A. INCOME :				
I	GRANTS/SUBSIDIES RECEIVABLE	7	0	0
II	STUDENTS' COLLECTION	8	230342	10165502
III	OTHER RECEIPTS	9	15578	55831
TOTAL			245920	10221333
B. EXPENDITURE :				
IV	PAYMENT AGAINST SUBSIDY	10	0	0
V	PAYMENTS AGT STUDENTS' COLLECTION	11	241464	9329711
VI	OTHER PAYMENTS	12	887	106491
TOTAL			242351	9436202
	Balance Tranferred to Capital Fund		3569	785131
TOTAL			245920	10221333


03/08/21

Part Time Accountant



Assitt. Warden

Assistant Warden (Maintenance)
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
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30.06.2021**

(Amount in Rs)

Particulars		Sechd No.	Current Year	Previous Year
			(2020-2021)	(2019-2020)
<u>RECEIPTS:</u>				
I	OPENING BALANCE	13	3984531	3898846
II	GRANTS/SUBSIDIES	14	0	0
III	ENCASHMENT OF INVESTMENT	15	0	0
IV	STUDENTS' COLLECTION	16	231542	10334070
VI	RECOVERY OF LOAN/ADVANCES	17	0	0
VII	OTHER RECEIPTS	18	137021	537641
TOTAL			4353094	14770557
<u>PAYMENTS:</u>				
VIII	PAYMENTS AGAINST GRANTS/SUBSIDY	19	0	0
IX	INVESTMENT	20	0	0
X	PAYMENT AGT STUDENTS' COLLECT.	21	549146	9457453
XII	LOAN/ADVANCES	22	0	0
XIII	OTHER PAYMENTS	23	375449	1328573
XIV	CLOSING BALANCE	24	3428499	3984531
TOTAL			4353094	14770557


Part Time Accountant


Assitt. Warden


Warden

Assistant Warden (Maintenance)
V. S. Hall of Residence
IIT Kharagpur

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 30.06.2021

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	2402848			2406417	2402848
Surplus/Deficit of Income over expenditure		3569			
Asset created from HOH		0			
BALANCE AT THE YEAR END	2402848	3569	0	2406417	2402848

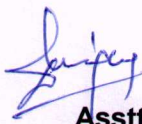
SCHEDULE-2 : EARMARKED/ENDOWMENT FUND


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	6028	0	0	6028	6028
ii) Alumni Fund	9000			9000	9000
ii) Hall Fund	2484725		285962	1956301	2484725
Recurring Expense			47786		
Adjustment of Mess Bal			105349		
Adjustment of Mess Bal			89327		
Asset Purchased			0		
BALANCE AT THE YEAR END	2499753	0	285962	1971329	2499753

SCHEDULE-3 : CURRENT LIABILITIES & PROVISIONS

Particulars	Current Year				Previous Year
	As the beginning of	Addition during the	Deduction during the	Total upto to year end	
Hall Council Activities	833160	0	✓ 24270	808890	833160
Utilized for recurring expense			0		
Utilized for Asset Purchased					
Hostel Overhead	4655	1200	0	5855	4655
Utilized for Asset Purchased					
Mess Bal. Payable to Students	392627		✓ 307682	190294	392627
Adjustment of Mess Balance		105349			
Student Brotherhood Fund	0	0	0	0	0
Security Deposit	530672	11639	0	542311	530672
BALANCE AT THE YEAR END	1761114	118188	331952	1547350	1761114


Part Time Accountant


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


Warden
 Warden
 V.S. Hall of Residence
 IIT Kharagpur

V S HALL OF RESIDENCE
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2021

SCHEDULE- 4 : STATEMENT OF FIXED ASSETS

Particulars	Current year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	
A. Furniture & Fixture					
Steel Almira	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. Utensil & Kitchen Apparatus					
Kitchen Appratus	209621			209621	209621
Wet Grinder	29200			29200	29200
Total : (B)	238821	0	0	238821	238821
C. Electrical Installation					
Construction of Cycle 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	293562			293562	293562
Air Cooler	49650			49650	49650
Water Cooler	143290			143290	143290
Micro-oven	6880			6880	6880
Bio-matric	11246			11246	11246
Fan & Exaust Fan	25212			25212	25212
Grass Cutter	33500			33500	33500
Music Instruments	94865			94865	94865
Computer and Peripherals	97900			97900	97900
Office Equipment	43435			43435	43435
Hot Tea Post	5775			5775	5775
Fire Extinguisher	6298			6298	6298
Books	135000			135000	135000
Total : (C)	2081327	0	0	2081327	2081327
TOTAL : (A to C)	2402848	0	0	2402848	2402848

Part-time Accountant/Clerk.

6

Asstt. Warden

Warden
V.S. Hall of Residence
IIT Kharagpur

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

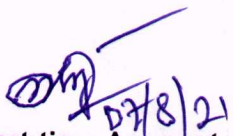
V S HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2021

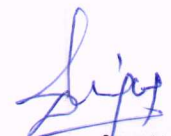
SCHEDULE-5 : INVESTMENT


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	183076			93749	183076
Adjustment of Mess Bal			89327		
<u>Claim of Sweeping materials</u>	93260	64330	109804	0	93260
<u>(Less) Hall Fund</u>			47786		
<u>Closing Bank Balance :</u>					
State Bank of India, Kgp				2450576	2907498
Punjab National Bank, Kgp				827418	926384
Syndicate Bank, IIT Kgp				150505	150649
TOTAL				3522248	4260867


Part-time Accountant


Asstt. Warden
 Assistant Warden (Maintenance)
 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 30.06.2021


SCHEDULE- 7 : SUBSIDY RECEIVED AND RECEIVABLE


Particulars	Current Year				Previous Year
	Received during the year	Add : Receivable during the	Less : Last Yr's receivable	Total	
Food Charge	0			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	24000			230342	8737202
Mess dues collection		206342			
Mess Refund			0		
Adjustment of Debit Bal			0		
Adjustment of Credit Bal		0	0		
Hall Council Activities	0			0	922269
Hostel Overhead	0			0	506031
TOTAL	24000	206342	0	230342	10165502


Part-time Accountant


Asstt. Warden
 Assistant Warden (Maintenance)
 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 30.06.2021


SCHEDULE- 9 : OTHER RECEIPTS


Particulars	Current Year				Previous Year
	Received during the year	Add:	Less:	Total	
Infrastructural & Shop Rent	931		0	931	19054
Interest received	14647		0	14647	5377
Guest Accommodation	0		0	0	31400
Fine/Miscellaneous	0		0	0	0
TOTAL	15578	0	0	15578	55831

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
 Assistant Warden (Maintenance)
 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 30.06.2021

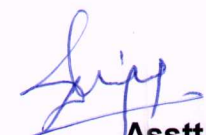
SCHEDULE- 11 : PAYMENT AGAINST STUDENTS' COLLECTION.


Particulars	Current Year				Previous Year
	Payment during the year	Add :	Less :	Total	
Mess Expense	241464	✓		241464	7901411
Hall Council Activiity	0			0	922269
Hostel overhead	0			0	506031
TOTAL	241464	✓ 0	0	241464	9329711

SCHEDULE- 12 : OTHER PAYMENT

Particulars	Current year				Previous Year
	Payment during the year	Add : This year	Less : This year	Total	
Bank Charges	887	✓		887	941
Pay agt Guest Fund	0			0	105550
TOTAL	887	0	0	887	106491


Part-time Accountant


Asstt. Warden.
 Assistant Warden (Maintenance)
 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 30.06.2021

SCHEDULE - 13 : OPENING BALANCE

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

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	24000	6187303
Mess Dues Collection	206342	2492937
Hall Council Activities	0	1241290
Hostel Overhead	1200	389140
Utensil	0	23400
TOTAL	231542	10334070


Part-time Accountant .


Asstt. Warden.


Warden

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

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 30.06.2021****SCHEDULE- 17 : REFUND OF ADVAN/LOAN/DEPOSIT**

Particulars	Current Year	Previous Year
General Advance	0	0
TOTAL	0	0

SCHEDULE- 18 : OTHER RECEIPTS:

Particulars	Current Year	Previous Year
Coll. From Guest Room Accommodation	0	31400
Interest on Investment/AutoSweep	14647	5377
Infrastructural Charges	931	19054
Fine/Miscellaneous	0	0
Sweeping materials	109804	95555
Security Deposit	11639	386255
Student Brotherhood Fund	0	0
TOTAL	137021	537641


Part-time Accountant .
Asstt.Warden.
WardenAssistant Warden (Maintenance)
V. S. Hall of Residence
I.I.T., KharagpurWarden
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 30.06.2021**


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.
Assistant Warden (Maintenance)
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 30.06.2021


SCHEDULE- 23 : OTHER PAYMENTS


Particulars	Current Year	Previous Year
Hall Fund (Assests)	0	0
Hall Fund (Recurring Expenses)	285962	301887
Utensil Fund	0	23492
Payment agt Guest Fund	0	105550
Bank Charges	887	941
Sweeping materials	64330	145600
Security Deposit	0	751103
Hall Council Activity (Previous year)	24270	0
TOTAL	375449	1328573

SCHEDULE- 24 : CLOSING BALANCE

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	2450576	2907498
Punjab National Bank, IIT Kharagpur	827418	926384
Syndicate Bank, IIT Kgp-CA	150505	150649
TOTAL	3428499	3984531


Part-time Accountant


Asstt. Warden
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 I.I.T., Kharagpur


Warden
 Warden
 V.S. Hall of Residence
 IIT Kharagpur

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

Consolidated statement of Debit & Credit Balance for Last 05 Years

Year	Debit Balance	Credit Balance
2016-2017	9740	74093
2017-2018	46913	33452
2018-2019	7875	37005
2019-2020	0	39879
2020-2021	29221	5865
Grant Total	93749	190294


27/8/21
Part-time Accountant

VIDYASAGAR HALL OF RESIDENCE
I.I.T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2021

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 PRASAD 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 BANSOD V.	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	JYATIRMOY RANA	12MA90J01	75	0	559
20	MD. ABU T. UDDIN ANSARY	12MA90J04	77	0	7964
21	FOUZUL ATIK	12MA90J06	78	0	687
22	VISHNU PRATAP SINGH	12MA90J11	79	0	372
23	T. RAMALINGESWARA 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	JADAV DIPAK ASHOK	12WM92R01	96	0	210
31	GOURBANANDA 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

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Warden
V.S. Hall of Residence
IIT Kharagpur

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

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	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 GOUTAM	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 30.6.2021

YEAR - 2017 - 2018

Sl. No	Name	Roll No	PLF No	DEBIT	CREDIT
1	BIJIT KKUMAR DAS	11EC92R01	14	0	563
2	RAVI RANJAN	11MT91R01	16	0	682
3	NITIN C.	12BT90J01	21	0	848
4	PARIJAT BHOWMIK	12EE92R01	35	0	3379
5	MATRUPRASAD ROUT	12ME91R06	36	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	GOURAV 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 PRADAS 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 KUMAR 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	12118	0
				46913	33452

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VIDYASAGAR HALL OF RESIDENCE
I.I.T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2021

YEAR - 2018 - 2019

Sl. No	Name	Roll No	PLF No	DEBIT	CREDIT
1	SK. SHERIFF SHAH	12CY92F25	11	11	0
2	PREM PRAKASH DAHIYA	12MS91R03	18	0	4091
3	C. DHANASEKHAR	12PH91R01	19	2247	0
4	SOUMABHA BHOUMIK	13AT91R04	20	2463	0
5	SAWANT AMOL DAYANAND	13GG91F02	31	0	503
6	SAT BHAI OJAS SHRINIWAS	13ME91R01	35	0	3035
7	DEBASIS NAYAK	13MT92R02	40	0	1951
8	MANORANJAN SAMAL	13PH91F04	41	0	1700
9	R. SIVA KUMAR RAJU	17MM91F03	59	0	426
10	DANDIWALA ANKIT KUMAR S.	18RJ91R03	101	0	3985
11	SHILADRI CHAKRABORTY	12EE91R09	103	55	0
12	RITESH CHANDRA TEWARI	18AT92R11	107	0	11207
13	BINAY KUMAR RAJAK	18BM92R01	108	1033	0
14	BISHWATMA BISWAS	18CE92R01	109	1033	0
15	SAMBANGI RAMESH	18EC92R04	110	0	4462
16	BISWAJIT PANDA	18ET92R02	113	0	5645
17	NANDAN SARKAR	18ME92R07	116	1033	0
				7875	37005

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VIDYASAGAR HALL OF RESIDENCE
I.I.T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2021

YEAR - 2019 – 2020

Sl. No	Name	Roll No	PLF No	DEBIT	CREDIT
1	ANANTA KUMAR NAYAK	17ME91R04	19	0	5954
2	DANDAWALA ANKIT KUMAR	18RJ91R03	73	0	1422
3	SUMAN KUMAR SINGH	19CY91R20	91	0	1000
4	SUBHAJIT DAS	19MA91F05	105	0	9014
5	DINESH KUMAR MEENA	13BT10010	2	0	1036
6	ANKIT KARAWASARA	14AE10003	10	0	2359
7	SHANTANU MALIK	15AE30024	13	0	2249
8	ESLAVATH JAGADEESH	16CS10017	29	0	2690
9	ROHIT KHINCHI	16EC10047	34	0	2800
10	MEKALA VISHWANTH ANAND	16EE10023	39	0	2359
11	AYUSH JAISWAL	16IE10008	44	0	1808
12	MULAGALA SATYANARAYANA	16IM10014	47	0	2249
13	AYUSH SHUKLA	16ME10009	50	0	2139
14	SARTHAK PATIDAR	16ME10055	51	0	2800
				0	39879

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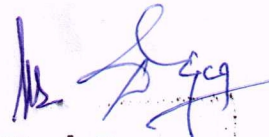
Assistant Warden (Maintenance)
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**VIDYASAGAR HALL OF RESIDENCE
I.I.T. KHARAGPUR
STATEMENT OF DEBIT & CREDIT AS ON 30.6.2021**

YEAR - 2020 - 2021

Sl. No	Name	Roll No	PLF No	DEBIT	CREDIT
1	DIPAK KUMAR	15HS20014	197	6241	0
2	RAM VIJAY CHAUHAN	17CE10044	74	7675	0
3	UJJAL RAJ	17MT30023	126	9441	0
4	AMRESH KUMAR	18DE91R02	49	5864	0
5	SOURYAKAKARLA	19CS92R03	128	0	5865
				29221	5865


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