

Radhakrishnan Hall of Residence



**INDIAN INSTITUTE OF
TECHNOLOGY,
KHARAGPUR**

STATEMENT OF ACCOUNTS

(2019-2020)



RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
Final Account for the Financial Year (2019-20)

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RADHA KRISHNAN HALL OF RESIDENCE IIT KHARAGPUR BALANCE SHEET AS ON 30-Jun-2020				
(Amount in ₹)				
	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2019-20)	(2018-19)
	<u>SOURCE OF FUND</u>			
I	CAPITAL FUND	1	26,30,539	26,30,539
II	RESERVE AND SURPLUS FUND	2	17,29,260	13,65,964
III	LOAN/ADVANCE/DEPOSIT	3	10,60,582	9,69,157
IV	OTHER LIABILITIES	4	15,78,962	13,05,172
	TOTAL		69,99,343	62,70,832
	<u>APPLICATION OF FUND</u>			
V	FIXED ASSETS	5	26,30,539	26,30,539
VI	LOAN/ADVANCE/DEPOSIT	6	9,02,045	1,01,979
VII	INVESTMENT	7	4,42,316	4,42,316
VIII	BANK BALANCE & OTHERS	8	30,24,443	30,95,998
	TOTAL		69,99,343	62,70,832


Part-time Accountant


Part-time Accountant


Asstt Warden (Maint)
Asst. Warden
R. K. Hall of Residence
Kharagpur


Asstt Warden (Mess)
Asst. Warden
R. K. Hall of Residence
Kharagpur


Warden
Warden
R. K. Hall of Residence
IIT KGP

RADHA KRISHNAN HALL OF RESIDENCE				
IIT KHARAGPUR				
INCOME AND EXPENDITURE A/C FOR THE YEAR EANDED 30-Jun-2020				
(Amount in ₹)				
Particulars	Sechedule No.	Current Year	Previous Year	
		(2019-20)	(2018-19)	
A. INCOME				
I	SUBSIDY RECEIVED AND RECEIVABLE	9	0	0
II	STUDENTS' COLLECTION	10	15793648	17608703
III	OTHER RECEIPTS	11	172683	534566
TOTAL			15966331	18143269
B. EXPENDITURE :				
IV	PAYMENT AGAINST SUBSIDY	12	0	0
V	PAYMENTS AGT STUDENTS' COLLECTION	13	15294278	18073172
VI	OTHER PAYMENTS	14	308758	767
TOTAL			15603036	18073939
SURPLUS/DEFICIT TRANSFERRED TO RESERVE FUND			363296	69330
TOTAL			15966331	18143269


Part-time Accountant


Part-time Accountant


Asstt Warden (Maint)
Asst. Warden
R. K. Hall of Residence
Kharagpur

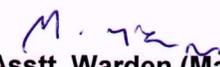

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Kharagpur


Warden
R. K. Hall of Residence
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RADHA KRISHNAN HALL OF RESIDENCE				
IIT KHARAGPUR				
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE ENDED 30-Jun-2020				
(Amount in ₹)				
	Particulars	Sechedule No.	Current Year	Previous Year
			(2019-20)	(2018-19)
	RECEIPTS:			
I	OPENING BALANCE	15	29,38,905	21,60,503
II	SUBSIDY RECEIVED FROM HMC	16	-	-
III	ENCASHMENT OF INVESTMENT	17	-	-
IV	STUDENTS' COLLECTION	18	1,78,83,593	1,79,68,135
V	RECOVERY FROM STAFF	19	-	-
VI	RECOVERY OF LOAN/ADVANCES	20	-	-
VII	OTHER RECEIPTS	21	2,90,997	8,88,194
	TOTAL		2,11,13,496	2,10,16,832
	PAYMENTS:			
VIII	PAYMENTS AGAINST HALL SUBSIDY	22	-	-
IX	INVESTMENT	23	-	-
X	PAYMENT AGT STUDENTS' COLLECT.	24	1,80,77,094	1,74,47,110
XI	PAYMENT AGT RECOV. FROM STAFF	25	-	-
XII	LOAN/ADVANCES	26	50,000	5,000
XIII	OTHR PAYMENTS	27	2,91,622	6,25,816
XIV	CLOSING BALANCE	28	26,94,780	29,38,905
	TOTAL		2,11,13,496	2,10,16,832


Part-time Accountant


Part-time Accountant


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Kharagpur


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RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2020

SCHEDULE-1 : CAPITAL FUND

Amount (₹)

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	TOTAL	
Capital Fund	26,30,539	-	-	26,30,539	26,30,539
BALANCE AT THE YEAR END	26,30,539	-	-	26,30,539	26,30,539

SCHEDULE-2 : RESERVE FUND AND SURPLUS FUND

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	TOTAL	
Utensils Fund	41,305	-	-	41,305	41,305
Hostel Overhead Fund	-	-	-	-	-
Hall Development Fund	13,24,659	-	-	16,87,955	13,24,659
Surplus/deficit tranferred from Income & Expenditure		3,63,296	-		-
BALANCE AT THE YEAR END	13,65,964	3,63,296	-	17,29,260	13,65,964



Part-time Accountant



Part-time Accountant



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Kharagpur



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RADHA KRISHNAN HALL OF RESIDENCE
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SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2020

SCHEDULE-3 : LOAN/ADVANCE/DEPOSIT

Amount (₹)

Particulars	Current Year				Previous Year
	As the beginning of the year	Addition during the year	Less : This Year	TOTAL	
Mess Advance(Refundable)				10,50,582	9,59,157
Mess Balance as per Last Year	9,59,157				
Adjustment of mess Balance		91,425	-		
Security Deposit	10,000	-	-	10,000	10,000
TOTAL	9,59,157	91,425	-	10,60,582	9,69,157

SCHEDULE-4 : OTHER LIABILITIES

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Less : This Year	TOTAL	
Outstanding Payment	12,55,172	3,08,020	58,172	15,05,020	12,55,172
Hall Council Activites	-	15,94,500	15,70,558	23,942	-
Honorarium (Final Account)	-	-	-	-	-
Transferable Receipts	50,000	-	-	50,000	50,000
TOTAL	13,05,172	19,02,520	16,28,730	15,78,962	13,05,172



Part-time Accountant



Part-time Accountant



Asstt. Warden(Maint)

Asst. Warden
R. K. Hall of Residence
 Kharagpur



Asstt Warden(Mess)

Asst. Warden
R. K. Hall of Residence
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RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2020

SCHEDULE- 5 : STATEMENT OF FIXED ASSETS

Amount (₹)

Particulars	Current year				Previous Year
	As the beginning of the year	Addition during the year	Deduction during the year	TOTAL	
<u>A. Furniture & Fixture</u>					
Cot	5,85,000	-	-	5,85,000	5,85,000
Chairs	1,51,101	-	-	1,51,101	1,51,101
Sofa Set	4,000	-	-	4,000	4,000
Table	4,01,800	-	-	4,01,800	4,01,800
Almirah	38,000	-	-	38,000	38,000
Dinning Table	90,000	-	-	90,000	90,000
Locker	2,38,400	-	-	2,38,400	2,38,400
Fan	2,05,800	-	-	2,05,800	2,05,800
Trolley (Iron)	2,000	-	-	2,000	2,000
TOTAL : (A)	17,16,101	-	-	17,16,101	17,16,101
<u>B. Utensils and Kitchen Apparatus</u>					
Utensils	1,98,459	-	-	1,98,459	1,98,459
Weight Machine	4,950	-	-	4,950	4,950
Gas Over	35,000	-	-	35,000	35,000
Grinder	24,000	-	-	24,000	24,000
TOTAL : (B)	2,62,409	-	-	2,62,409	2,62,409
<u>C. Other Assets</u>					
Books	23,000	-	-	23,000	23,000
Computer	29,224	-	-	29,224	29,224
Printer	8,500	-	-	8,500	8,500
TV	54,240	-	-	54,240	54,240
Water Cooler	2,88,061	-	-	2,88,061	2,88,061
Table Tennis Table	26,000	-	-	26,000	26,000
Refrigerator	22,000	-	-	22,000	22,000
Air Condition	35,500	-	-	35,500	35,500
Acquaguard	1,61,060	-	-	1,61,060	1,61,060
Light	4,444	-	-	4,444	4,444
TOTAL : (C)	6,52,029	-	-	6,52,029	6,52,029
TOTAL : (A to C)	26,30,539	-	-	26,30,539	26,30,539


Part-time Accountant


Part-time Accountant


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 Asst. Warden
 R. K. Hall of Residence
 Kharagpur


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 Asst. Warden
 R. K. Hall of Residence
 Kharagpur

RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2020

SCHEDULE-6 : LOAN/ADVANCE/DEPOSIT (ASSETS SIDE)

Amount (₹)

Particulars	Current Year					Previous Year
	As at the beginning of the year	Addition during the year	Deduction of Current Year	Deduction of Previous Yr	TOTAL	As at the Previous year
Mess Due	74,479				8,38,045	74,479
Mess dues received			3,76,371			
Adjustment of mess		11,39,937	-			
General Advance	27,500	50,000	13,500		64,000	27,500
TOTAL	1,01,979	11,89,937	3,89,871	-	9,02,045	1,01,979

SCHEDULE-7 : INVESTMENT

Particulars	Current year					Previous Year
	As at the beginning of the year	Addition during year	Deduction of Current Year	Deduction of Previous Year	TOTAL	As at the Previous year
SBI, Kgp	-	-	-	-	-	-
PNB, Kharagpur	-	-	-	-	-	-
Syndicate Bank, Kgp	4,42,316	-	-	-	4,42,316	4,42,316
TOTAL	4,42,316	-	-	-	4,42,316	4,42,316



Part-time Accountant



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R. K. Hall of Residence
Kharagpur



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R. K. Hall of Residence
Kharagpur

**RADHA KRISHNAN HALL OF RESIDENCE
IIT KHARAGPUR
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 30-Jun-2020**

SCHEDULE- 8 : BANK BALANCE & OTHER ASSETS

Amount (₹)

Particulars	Current Year		Previous Year
State Bank of India, Kharagpur		7,66,445	15,96,597
PNB, Kharagpur		7,55,311	2,28,920
Syndicate Bank, Kharagpur		11,73,024	11,13,388
Closing Stock of Mess		0	0
Accrued Interest		1,21,360	1,21,360
Sweeping Bill Receivable (HMC)	35,733	2,08,303	
Paid to Suppliers	2,90,884		
Less : Received from HMC	1,18,314		35,733
TOTAL		30,24,443	30,95,998



Part-time Accountant



Part-time Accountant



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**Asst. Warden
R. K. Hall of Residence
Kharagpur**



Asstt Warden(Mess)

**Asst. Warden
R. K. Hall of Residence
Kharagpur**

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR**

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2020

SCHEDULE- 9 : SUBSIDY RECEIVED AND RECEIVABLE

Amount (₹)

Particulars	Current Year				Previous Year
	Received during the year	Add	Less	TOTAL	
	-	-	-	-	-
TOTAL	-	-	-	-	-

SCHEDULE- 10 : STUDENTS' COLLECTION

Particulars	Current year				Previous Year
	Received during the year	Add	Less	TOTAL	
Mess	1,51,06,700			1,49,87,626	1,51,18,263
Mess Refund			11,67,586		
Adjustment of mess debit bal		11,39,937	-		
Adjustment of mess credit bal.		-	91,425		
Hostel Overhead	8,06,022			8,06,022	7,39,140
Hall Council Activities	-			-	17,51,300
Estt/Administrative Charge	-			-	-
Cycle shed Charge	-			-	-
TOTAL	1,59,12,722	11,39,937	12,59,011	1,57,93,648	1,76,08,703



Part-time Accountant



Part-time Accountant



Asstt. Warden(Maint)



Asstt. Warden(Mess)

Asst. Warden
R. K. Hall of Residence
Kharagpur

Asst. Warden
R. K. Hall of Residence
Kharagpur

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR**

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2020

SCHEDULE- 11 : OTHER RECEIPTS

Amount (₹)

Particulars	Current Year				Previous Year
	Received during the year	Add	Less	Total	
Bank Interest	97,827			97,827	1,49,930
Infrastructural Charge(Rent)	16,120			16,120	20,550
Guest Room Collection	6,800			6,800	3,24,606
Food Cost	51,936			51,936	39,480
Miscellaneous	-			-	-
TOTAL	1,72,683	-	-	1,72,683	5,34,566

SCHEDULE- 12 : PAYMENT AGAINST HALL SUBSIDY

Particulars	Current year				Previous Year
	Received during the year	Add	Less	Total	
	-				
TOTAL	-	-	-	-	-



Part-time Accountant



Part-time Accountant



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Asst. Warden
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Kharagpur



Asstt Warden(Mess)

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Kharagpur

**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T. KHARAGPUR**

SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 30-Jun-2020

SCHEDULE- 13 : PAYMENT AGAINST STUDENTS' COLLECTION.

Amount (₹)

Particulars	Current Year				Previous Year
	Payment during the year	Add	Less	TOTAL	
Mess Expense	1,42,45,468			1,45,53,488	1,44,52,440
Add : C.Y. Outsanding Mess		3,08,020			
Add : Opening Stock		-			
Less : Closing Stock			-		
Hostel Overhead	5,43,490			5,43,490	19,36,140
Hall Council Activities				-	15,43,373
Cycle Shed charge	84,000			84,000	73,500
Estt/Administrative Charge	1,13,300	-		1,13,300	67,719
TOTAL	1,49,86,258	3,08,020	-	1,52,94,278	1,80,73,172

SCHEDULE- 14 : OTHER PAYMENT

Particulars	Current year				Previous Year
	Payment during the year	Add	Less	TOTAL	
Bank Charge	738			738	767
Pay agt Rent received	-			-	-
Pay agt Guest Room Collection	3,08,020			3,08,020	-
Miscellaneous Expenditure	-			-	-
TOTAL	3,08,758	-	-	3,08,758	767



Part-time Accountant



Part-time Accountant



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Asstt. Warden
R. K. Hall of Residence
Kharagpur



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**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2020

SCHEDULE - 15 : OPENING BALANCE

Amount (₹)

RECEIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	15,96,597	3,26,432
PNB, Kharagpur	2,28,920	10,86,731
Syndicate Bank, Kharagpur	11,13,388	7,47,340
TOTAL	29,38,905	21,60,503

SCHEDULE - 16 : SUBSIDY RECEIVED FROM HMC

RECEIPTS	Current Year	Previous Year
	-	-
TOTAL	-	-

SCHEDULE - 17 : ENCASHMENT OF INVESTMENT

RECEIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	-	-
Punjab National Bank, IIT Kharagpur	-	-
Syndicate Bank, Kharagpur	-	-
TOTAL	-	-



Part-time Accountant



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**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2020

SCHEDULE- 18 : STUDENTS' COLLECTION

Amount (₹)

Particulars	Current Year	Previous Year
Mess Deposit	1,51,06,700	1,53,62,388
Hostel Overhead	8,06,022	7,39,140
Hall Council Activities	15,94,500	17,51,300
Estt/Administrative Charge	-	-
Final Account	-	-
Cycle Shed charge	-	-
Utensil	-	-
Mess dues collection	3,76,371	1,15,307
TOTAL	1,78,83,593	1,79,68,135

SCHEDULE- 19 : RECOVERY FROM STAFF.

Particulars	Current Year	Previous Year
TOTAL	-	-



Part-time Accountant

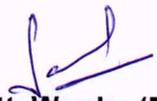


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**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2020

SCHEDULE- 20 : ADVANCE/LOAN/DEPOSIT	Amount (₹.)	
	Current Year	Previous Year
Particulars		
Loan	-	-
TOTAL		-

SCHEDULE- 21 : OTHER RECEIPTS:

Particulars	Current Year	Previous Year
Interest on (Investment & Savings)	97,827	1,49,930
Infrastructural Charge (Rent)	16,120	20,550
Guest Room Collection	6,800	3,24,606
Food Cost	51,936	39,480
Unidentified receipts	-	-
Miscellaneous Receipts	-	-
Security Deposit	-	3,440
Received on Behalf of Others	-	1,10,000
Reimb Housekeeping Expense (HMC)	1,18,314	2,40,187
TOTAL	2,90,997	8,88,194



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**RADHA KRISHNAN HALL OF RESIDENCE
I.I.T KHARAGPUR**

Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2020

SCHEDULE- 22 : PAYMENT AGAINST SUBSIDY

Amount (₹)

Particulars	Current Year	Previous Year
	-	-
TOTAL	-	-

SCHEDULE- 23 : INVESTMENT.

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	-	-
PNB, Kharagpur	-	-
Syndicate Bank, Kharagpur	-	-
TOTAL	-	-



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**RADHA KRISHNAN HALL OF RESIDENCE
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Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2020

SCHEDULE- 24 : PAYMENT AGAINST STUDENTS' COLLECTION

Amount (₹.)

PAYMENTS	Current Year	Previous Year
Mess Expense	1,45,53,488	1,44,11,295
Outstanding Mess Expenses	58,172	-
Hostel Overhead	5,43,490	7,39,140
Hall Council Activities	15,70,558	15,43,373
Estt/Administrative Charge	1,04,800	43,719
Cycle Shed charge	79,000	69,000
Utensil	-	-
Refund of Mess Balance	11,67,586	6,40,583
TOTAL	1,80,77,094	1,74,47,110

SCHEDULE- 25 : PAYMENT AGAINST RECOVERY FROM STAFF.

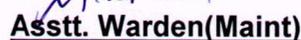
PAYMENTS	Current Year	Previous Year
	-	-
TOTAL	-	-



Part-time Accountant



Part-time Accountant



**Asst. Warden
R. K. Hall of Residence
Kharagpur**



Asstt Warden(Mess)

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**RADHA KRISHNAN HALL OF RESIDENCE
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Schedule forming part of Receipts & Payments A/C for the year ended 30-Jun-2020

SCHEDULE- 26 : ADVANCE/LOAN

Amount (₹.)

PAYMENTS	Current Year	Previous Year
Loan	50,000	5,000
Festival Advance	-	-
TOTAL	50,000	5,000

SCHEDULE- 27 : OTHER PAYMENTS:

PAYMENTS	Current Year	Previous Year
Bank Charge	738	767
HOH Fund	-	-
Hall Development Fund	-	2,66,013
Payment agt Guest Room Collection	-	-
Housekeeping Expense	2,90,884	2,45,596
Security Deposit	-	3,440
Payment on Behalf of Others	-	1,10,000
Miscellaneous Expenses	-	-
TOTAL	2,91,622	6,25,816

SCHEDULE- 28 : CLOSING BALANCE:

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	7,66,445	15,96,597
Punjab National Bank, IIT Kharagpur	7,55,311	2,28,920
Syndicate Bank, Kharagpur	11,73,024	11,13,388
TOTAL	26,94,780	29,38,905



Part-time Accountant



Part-time Accountant



Asstt. Warden(Maint)

Asst. Warden
R. K. Hall of Residence
Kharagpur



Asstt Warden(Mess)

Asst. Warden
R. K. Hall of Residence
Kharagpur