

## NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

### LIST OF DEFAULTERS

The following degree recipients of B.Tech. 2016-17 are advised to clear their respective dues as mentioned below positively by **March 20, 2018**. Failing which they will neither be permitted to attend the 13th convocation (even if registered) nor their certificate will be dispatched after Convocation. For clearing the hostel dues, they should contact to respective hostels. For Library card, they should contact to Library during office hours.

SL. NO.	REG. NO.	ROLL. NO	NAME	LIBRARY	HOSTEL						Any Other Dues	STUDENT ID CARD
					1	2	3	4	5	9		
<b>DEPARTMENT OF BIOTECHNOLOGY</b>												
1	20130647	13/BT/32	MITTA RAMAKRISHNA REDDY				2827.00					
2	20130756	13/BT/55	AYUSH KANSAL						RS. 85.00			
3	20130771	13/BT/57	PIYUSH KUMAR GUPTA						RS.585.00			
4	20130816	13/BT/68	SANIT KUMAR SINGH			RS.2332.00				DUES		
5	20130819	13/BT/69	SINGARAPU ESHWAR PRASAD	DUES		RS.5190.00			RS. 5835.00		ROOM - 2000.00	
6	20130827	13/BT/71	RAVI KUMAR			RS.3457.00			RS.432.00			
7	20130840	13/BT/72	RAKESH KUMAR MEENA						RS.585.00			
8	20130871	13/BT/74	BADAVATH KITTU						RS.585.00			
9	20120780	13/BT/78	SWARNENDU BISWAS						RS.8309.00			
10	20120665	12/BT/12	PASALA SANDEEP BALA	DUES			RS.16044		RS.835.00		ROOM-1000.00	
11	20120671	12/BT/14	RAM LAKHAN SINGH				RS.26858		RS.14858.00		ROOM-1000.00	
<b>DEPARTMENT OF CIVIL ENGINEERING</b>												
1	20130116	13/CE/11	GYAN RANJAN							DUES		
2	20130401	13/CE/30	BRIJESH JAKHAR							DUES		
3	20130818	13/CE/56	KRISHAN KUMAR GORA	DUES		RS.1417.00			RS.20085.00			
4	20110459	11/CE/26	SUBARNA SARKAR						RS.585.00	DUES		
5	20120674	12/CE/56	SAI KAUSTHUBH SREEVATSA MANTRALA				RS.3312.00		RS.585.00			
<b>DEPARTMENT OF CHEMICAL ENGINEERING</b>												
1	20130409	13/CH/18	GAURAV ANAND				RS.2827.00		RS.2500.00			
2	20130465	13/CH/21	GOPATHI SRIKANTH	DUES			RS.2827.00		RS.950.00	DUES	ROOM.1000.00	
3	20130519	13/CH/26	ABHISHEK MEENA	DUES						DUES		

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4	20130551	13/CH/29	SATYAM VIVEK	DUES								
5	20130607	13/CH/33	JOHOR JYOTI DOLEY	DUES		RS.8061.00			RS.2000.00			
6	20130680	13/CH/41	SOURJYA RAY						RS.585.00			
7	20130719	13/CH/44	APURBA SARKAR	DUES					RS.835.00	DUES	ROOM-3500.00	
<b>DEPARTMENT OF COMPUTER SCIENCE &amp; ENGINEERING</b>												
1	20130290	13/CS/39	KOMMIREDDY MAHESH						RS.585.00	DUES	ROOM-2000.00	
2	20130426	13/CS/60	GUGULOTHU PREM KUMAR			RS.1194.00			RS.6335.00	DUES		
3	20130429	13/CS/61	BODEDDULA PARAMESWARA REDDY						RS.835.00		ROOM-1000.00	
4	20130524	13/CS/71	AKSHAY BIST						RS.585.00			
5	20130563	13/CS/77	SOUMYADEB MAITY						RS.835.00			
6	20130754	13/CS/88	ADITYA PRAKASH						RS.835.00			
7	20130785	13/CS/89	ANTARIN KARMAKAR						RS.585.00			
<b>DEPARTMENT OF ELECTRONICS &amp; COMMUNICATION ENGINEERING</b>												
1	20130257	13/EC/29	AAVULA CHANDRA PRAKASH REDDY				RS.2227.00				ROOM-1000.00	
2	20130434	13/EC/62	ABHINAY PARASHARI						RS.585.00			
3	20130520	13/EC/72	KARAN SARMA	DUES		RS.2021.00			RS.8335.00	DUES		
<b>DEPARTMENT OF ELECTRICAL ENGINEERING</b>												
1	20130015	13/EE/03	SREEKANTH MANGALAN				RS.2227.00					
2	20130182	13/EE/22	BABU CHAND PANDIT				RS.2827.00					
3	20130445	13/EE/52	JONNALA SAI TEJA REDDY			RS.2517.00			RS.835.00		ROOM-1000.00	
4	20130789	13/EE/81	MRITYUNJAY	DUES		RS.2352.00			RS.14,335.00		ROOM-1000.00	

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5	20130845	13/EE/88	KALAVATH VENKATESWARLU NAIK			RS.2487.00				RS.835.00		ROOM-7000.00	
6	20130875	13/EE/91	SARVESH KUMAR YADAV							RS.585.00			
7	20120392	12/EE/58	ALOK NATH VIDYARTHI							RS.585.00			

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<b>DEPARTMENT OF INFORMATION TECHNOLOGY</b>												
1	20130451	13/IT/24	KHETAN DASARAM GANVIR	DUES			RS.2027.00			DUES		
2	20130523	13/IT/32	KAILASH CHANDRA SAINI							DUES		
3	20130601	13/IT/47	SHIKHAR SRIVASTAVA					RS.585.00		DUES		
4	20130632	13/IT/51	CHANDAN KUIRY			RS.2392.00		RS.835.00				
5	20130684	13/IT/63	SUDHANSHU SINGH			RS.1417.00		RS.5335.00		DUES		
6	20130788	13/IT/80	JITENDRA KUMAR					RS.585.00		ROOM-1000.00		
7	20130804	13/IT/83	SHIKHAR PORWAL					RS.585.00				
8	20130833	13/IT/85	PUNEET KUMAR					RS.585.00				
9	20130882	13/IT/88	HEERA RAM					RS.585.00				
<b>DEPARTMENT OF MECHANICAL ENGINEERING</b>												
1	20130012	13/ME/05	ROHIT LALL							ROOM-1000.00		
2	20130088	13/ME/28	MOTUPALLI HARI KRISHNA	DUES				RS.3500.00		DUES		
3	20130212	13/ME/64	RANGOORI HARISH KHANNA			RS.2827.00		RS.4335.00		DUES		
4	20130268	13/ME/75	NISHANT ABHISHEK					RS.835.00				
5	20130428	13/ME/109	PEDDADA PRADEEP	DUES		RS.5332.00		RS.19,335.00		DUES	ROOM-7750.00	
6	20130458	13/ME/113	LENIN VATSAL TOPPO					RS.585.00		ROOM-2000.00		
7	20130578	13/ME/124	ARPIT MEHAN					RS.585.00		ROOM-1000.00		
8	20130582	13/ME/125	HIMANSHU MAHERA					RS.585.00				
9	20110520	11/ME/118	BISWANATH BAR			RS.39074.00		RS.24085.00		DUES		
10	20110351	12/ME/161	JAYKISHOR KUMAR	DUES				RS.3335.00		DUES		
11	20110494	11/ME/114	DEEPANJAN BISWAS	DUES		RS.17,625.00		RS.585.00		ROOM-1000.00		

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<b>DEPARTMENT OF METALLURGICAL &amp; MATERIALS ENGINEERING</b>												
1	20130617	13/MM/29	RAJAT CHOWDHARY					RS.15,000.00			ROOM-1750.00	
2	20130759	13/MM/60	KAILASH KUMAR						RS.585.00		ROOM-1000.00	
3	20130803	13/MM/67	RAHUL KUMAR						RS.585.00		ROOM-1000.00	
4	20130811	13/MM/69	PRITESH RATHI						RS.585.00			