

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

**Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students**

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Laacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters) :</b>		<b>INR 20300</b>
<b>D. Institute fee to be paid during admission only</b>		<b>INR 25300</b>
<b>Total:</b>		<b>INR 45600 / 66434 / 108100</b>

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter. No application regarding a refund will be entertained after 27/03/2024.

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JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund amount(+)/ Due Amount (-) (D)=A-(B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	
230310480459	23U10001	23A80001	23FE8001	PRIYA SAROJ	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	522602050001169	PRIYA SAROJ	INDIRA NAGAR, LUCKNOW	INDIRA NAGAR, LUCKNOW	ERROR
230310537226	23U10002	23B80001	23BT8001	AAKASH SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42103178178	AAKASH SINGH	BEHTA SABOLI (LUCKNOW)	BEHTA SABOLI (LUCKNOW)	
230310043265	23U10003	23C80001	23ME8001	SWARNAJIT SAHA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	910010035836897	SWARNAJIT SAHA	DUNLOP, KOLKATA (WB)	DUNLOP, KOLKATA (WB)	
230310097099	23U10004	23D80001	23BT8002	PRITHWI SARKAR	OBC	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3147762867	PRITHWI SARKAR	BUNLADPUR	BUNLADPUR	
230310173214	23U10005	23E80001	23MM8001	SHANU KUMAR	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	70220100112685	SHANU KUMAR	PUNBOMBGB06	PUNBOMBGB06	
230310540044	23U10006	23F80001	23CS8001	ROHIT AGARWAL	OPEN	ON ROLL	482540	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	37315202861	MUKESH AGARWAL	TOLLYGUNGE CIRCULAR ROAD	TOLLYGUNGE CIRCULAR ROAD	
230310142198	23U10007	23G80001	23ME8002	NASIR HOSSAIN	OBC	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	59045098393	NASIR HOSSAIN	LAUCHAPRA	LAUCHAPRA	
230310245695	23U10008	23H80001	23CS8002	SANDIPTO ROY	GEN-EWS	ON ROLL	150000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42048952077	SANDIPTO ROY	JANGIPUR TOWN	JANGIPUR TOWN	
230310159198	23U10010	23B80002	23BT8003	KANUGANTI AKHILESH	OBC	ON ROLL	95000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	62390729706	KANUGANTI SRINU	HANUMANAGAR, HANAMKONDA	HANUMANAGAR, HANAMKONDA	
230310366156	23U10011	23C80002	23CH0001	SEBONTI GHOSH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	004201008463	PINAKI GHOSH	SALT LAKE BRANCH, BI-140, SECTOR-2	SALT LAKE BRANCH, BI-140, SECTOR-2	
230310139743	23U10012	23D80002	23BT8004	SUBHAM KUMAR	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100055263945	AASHISH KUMAR	DWARAKA SECTOR 11	DWARAKA SECTOR 11	
230310075540	23U10013	23E80002	23CH0002	ARNAB PAUL	OBC	ON ROLL	68000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	63040100008330	ARNAB PAUL	BARRACKPORE	BARRACKPORE	
230310018767	23U10014	23F80002	23MM8002	NISHANT MOHANTY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40990506532	NALINI RANJAN MOHANTY	ROHTAK MAIN	ROHTAK MAIN	
230310042383	23U10015	23G80002	23CH1001	BISHES SARKAR	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10785350388	BIPUL CHANDRA SARKAR	ABERDEEN BAZAR (EVENING BRANCH)	ABERDEEN BAZAR (EVENING BRANCH)	
230310726001	23U10016	23H80002	23ME8003	SAMARPAN RUDRA	GEN-EWS	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	97052310000250	SAMARPAN RUDRA	BURDWAN RAJ COLLEGE BRANCH	BURDWAN RAJ COLLEGE BRANCH	
230310702270	23U10017	23A80003	23EC8001	AUBANTI BOSHU	OPEN-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	40532431637	AUBANTI BOSHU	RANIDANGA	RANIDANGA	
230310067674	23U10018	23B80003	23E80001	ANAL DEY	GEN-EWS	ON ROLL	284292	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20407770402	SOMA DEY	TOLLYGUNGE	TOLLYGUNGE	
230310368771	23U10019	23C80003	23ME8004	BOGAVALLI LIKHITA SAI GEETHA	GEN-EWS	ON ROLL	18000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	921010014794589	GARAPATI NAGA TARUN KUMAR	NIDAVOLLE	NIDAVOLLE	
230310452166	23U10020	23D80003	23EE8002	TATUKURI RAM AKHIL	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41074370470	TATUKURI CHARISHMA	BAZAR BANK, KANCHIKACHERLA	BAZAR BANK, KANCHIKACHERLA	
230310195657	23U10021	23E80003	23MM8003	MAYUKH DAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	20075428633	MRINMAY DAS	BANKRA-BIRATI	BANKRA-BIRATI	
230310723732	23U10022	23F80003	23CE8002	SOHOM KANRAR	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	624949836608	SOHOM KANRAR	DASNAGORE	DASNAGORE	
230310425281	23U10023	23G80003	23BT8005	PASUPULA TANISHO	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	62113549633	B SUDHA RANI	INCOMETAXCOLONY	INCOMETAXCOLONY	
230310024541	23U10024	23H80003	23CH1002	AMIVO SARKAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	10728516796	ACHINTYA KUMAR SARKAR	PATRATU	PATRATU	
230310764713	23U10025	23A80004	23CE8003	KARTIKY SHUKLA	GEN-EWS	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	701002010008094	KARTIKY SHUKLA	AWATTHAI BASANT	AWATTHAI BASANT	
230310237938	23U10026	23B80004	23CE8004	PRANAV VERMA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42119589828	PRANAV VERMA	INCRAH COLONY GAYA	INCRAH COLONY GAYA	
230310096127	23U10027	23C80004	23CS8005	PASHAM SIDDARDHA REDDY	GEN-EWS	ON ROLL	99000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	038910025063464	SREENIVAS REDDY PASHAM	M/G ROAD BRANCH	M/G ROAD BRANCH	
230310395695	23U10028	23D80004	23EC8002	VARSHIA VERMA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	36078680885	VARSHIA VERMA	KANRANARA	KANRANARA	
23031011272	23U10029	23E80004	23ME8005	KESHAVAPATNAM VAISHNAVI	OBC	ON ROLL	240000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	104410011006814	K NARSIMHA SWAMY	VIKAS NAGAR, DILSUKHANAGAR, HYDERABAD	VIKAS NAGAR, DILSUKHANAGAR, HYDERABAD	
230310515624	23U10030	23F80004	23FE8003	SAYAN SASMAL	OPEN	ON ROLL	257000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	11011896241	SANJIB SASMAL	JAIPIUR ROAD	JAIPIUR ROAD	
230320116354	23U10031	23G80004	23FE8004	RITIK MAURYA	OBC	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	6740001700013858	RITIK MAURYA	KACHHWA MIRZAPUR, UP	KACHHWA MIRZAPUR, UP	
230310541967	23U10032	23H80004	23CH8003	BHUKYA THARUN	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42091023858	BHUKYA THARUN	A.C.B. MAHABOOBABAD BESIDES GOVT AREA HOSPITAL .RAM AMANDIR RD	A.C.B. MAHABOOBABAD BESIDES GOVT AREA HOSPITAL .RAM AMANDIR RD	
230310581192	23U10033	23A80005	23FC8003	CHADALAVADA ABHIYUKTH	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42111578789	CHADALAVADA ABHIYUKTH	KIKATPALLY	KIKATPALLY	
230310574891	23U10034	23B80005	23FE8005	RISHI KUMAR SINGH	OPEN	ON ROLL	85000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42043766503	RISHI KUMAR SINGH	RAMNA	RAMNA	
230310055679	23U10035	23C80005	23MM8004	NIVEDITA KESH	GEN-EWS	ON ROLL	395760	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	40353437892	ASTIK KESH	CITY CENTRE DURGAPUR	CITY CENTRE DURGAPUR	
230310518566	23U10036	23D80005	23ME8006	SUBHAM KUMAR	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	31641957186	LAVA KUSH SINGH	SASARAM	SASARAM	
230310007852	23U10037	23E80005	23FE8006	SANDHYA KUMAR TIWARI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	004701039224	SATISH KUMAR TIWARI	KORAMANGALA	KORAMANGALA	
230310041609	23U10038	23F80005	23BT8006	ASHISH SAGAR	OBC	ON ROLL	427000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42166741120	ASHISH SAGAR	KADRABADA	KADRABADA	
230310459531	23U10039	23G80005																		

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																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
23031005164	23U1050	23B8007	23BT1001	ROHIT CHAUDHARY	OPEN	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50100440444886	JAGVEER SINGH	HDFC0009096	HDFC BANK ICL TOWNSHIP MATHURA UTTAR PRADESH 281006	ERROR
230310400756	23U1051	23C8007	23ME8008	ARNAB HAZRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11858082421	ASHOKE HAZRA	SBIN0009458	VIKDAS	
230310599073	23U1052	23D8007	23CS8008	PILLI RAJESH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42119737551	PILLI RAJESH	SBIN0020247	A.C.B.NELAKONDAPALLI	
230310030416	23U1053	23E8007	23MM8005	RAVI RAJ	OBC	ON ROLL	98000	₹ 72,000.00	₹ 24,000.00	₹ 96,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 50,400.00	40097415415	PREM KUMAR	SBIN0005331	NALANDA MEDICAL COLLEGE & HOSTEL CAMPUS,KANKARBAGH ROAD, PATNA	
230310508297	23U1054	23F8007	23ME8009	SOUMYADEEP DEY	OPEN	ON ROLL	96000	₹ 72,000.00	₹ 26,400.00	₹ 98,400.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 52,800.00	620002120007073	SOUMYADEEP DEY	UBIN0562009	PURULLA	
230310447015	23U1055	23G8007	23CY1001	NIKHIL KUMAR	OBC	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 18,900.00	41536293071	NIKHIL KUMAR	SBIN0006025	SINGHRAWAN	
230310145092	23U1056	23H8007	23ME8010	KRITANI CHATTOPADHYAY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	39228868884	MAHUA CHATTOPADHYAY	SBIN0014528	NEWTOWN TERMINUS BUILDING	
230310301016	23U1057	23A8008	23ME8011	SANDIPAN ROY	OBC	ON ROLL	355600	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 41,666.00	6074000100050825	SANDIPAN ROY	PUNB0607400	KADAMTALA, JALPAIGURI	
2303100330893	23U1058	23B8008	23FE8010	KANDI ESWAR REDDY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	14561140060058	KANDI VENKATA RAMA KRISHNA REDDY	HDFC0001456	ELURU ROAD VIJAYAWADA	
230310365296	23U1059	23C8008	23EE8011	TANNISTHA MANDAL	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	10400436617	TAPATI MONDAL	SBIN0001490	BARUIPUR	
230310037687	23U1060	23D8008	23CS8009	DAWIPAYAN DAS	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40398077883	DAWIPAYAN DAS	SBIN0000165	RAMPURHAT	
230310168991	23U1061	23E8008	23CS8010	BILL SAHA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41995702819	BILL SAHA	SBIN0016629	BAGHAJATIN STATION ROAD BRANCH	
230310072390	23U1063	23G8008	23CH8005	KARTHIKEYA SISTA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20271109758	LAKSHMI BHAVANI SISTA	SBIN0004158	P B BRANCLHMVP COLONY	
230310531951	23U1064	23H8008	23FE8012	FAISAL HASSAN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	612212000035	FAISAL HASAN	CNRB0006122	CHANDWARA	
230310073788	23U1065	23A8009	23CE8005	SWASTIK ROY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	00450100020920	SWASTIK ROY	BARB00BEHRAM	BEHRAMPUR	
230310121887	23U1066	23B8009	23CS8012	PURANJAY JOSHI	GEN-EWS	ON ROLL	150000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41926815021	PURANJAY JOSHI	SBIN0012659	ANNAPURNA ROAD, USHA NAGAR BRANCH	
230310332980	23U1067	23C8009	23CH8006	SUBHAYAN PATRA	OBC	ON ROLL	162000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	32946347611	GOPAL CHANDRA PATRA & MOUMITA PATRA	SBIN0015274	MOHANPUR SANGHATI BIPANI BUILDING	
230310041128	23U1068	23D8009	23ME8012	ARPAN MUKHERJEE	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	0161010296373	ARPAN MUKHERJEE	PUNB0016120	NABAGRAM	
230310038143	23U1069	23E8009	23CS8013	SHUBHASHISH DAS ROY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40791106279	SHUBHASHISH DAS ROY	SBIN0001802	LAKE GARDENS	
230310024271	23U1070	23F8009	23CS8014	VARSHA SHAW	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	4206195900	VARSHA SHAW	SBIN0001263	HALISAHAR STATION ROAD	
230310353050	23U1071	23G8009	23EC8005	ANIKET PATEL	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	44800100004324	ANIKET PATEL	BARB00BHABHU	BHABHUA, KAIMUR, BIHAR	
230310384911	23U1072	23H8009	23EC8006	PRAGNASRI KANUPARTHI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	62111417097	RAGHAVA RAJU KANUPARTHI	SBIN0020713	DRM BRANCH	
230310170876	23U1074	23B8010	23CH8007	KINKINI PAUL	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	36886348293	KINKINI PAUL	SBIN0000228	GHATAL	
230310188032	23U1075	23C8010	23EC8008	SUBHANKAR MAITI	GEN-EWS	ON ROLL	95000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	2810001700116533	SUBHANKAR MAITI	PUNB0115820	GOLEGRAM	
230310011862	23U1076	23D8010	23ME8013	ADARSH KUMAR GUPTA	OPEN	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	320310103100	ADARSH KUMAR	CNRB0002303	BALLIA	
230310064447	23U1077	23E8010	23CS8015	SOLANKI SARKAR	OBC	ON ROLL	400000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	38219934089	SOLANKI SARKAR	SBIN0000020	BALURGHAT	
230310028554	23U1078	23F8010	23CH8008	VINAYAK SRIVASTAVA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	22650110048306	VINAYAK SRIVASTAVA	UCBA0002265	RAJAJIPURAM	
230310016793	23U1079	23G8010	23MM8006	SATYAKE SADHUKHAN	OPEN	ON ROLL	300000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	27400100015640	SATYAKE SADHUKHAN	BARB00BARASA	BARASAT	
230310314065	23U1080	23H8010	23CH8009	DEEPSANKAR SAHA	OPEN	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	266201000006092	DEEPSANKAR SAHA	JOBAN002662	NABADWIP	
230310558159	23U1081	23A8011	23CE8006	MUPPIDI ASHISH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	2141802646	SRINIVASA RAO MUPPIDI	CBIN0280824	VAIKHAPATNAM BRANCH	
230320200717	23U1082	23B8011	23CE8007	ELEEN LAKRA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	33843206272	VALENTINE LAKRA	SBIN00014540	BAEPRATAPUR	
230310131875	23U1083	23C8011	23CS8016	CHAYAN MALLICK	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41973478917	CHAYAN MALLICK	SBIN0008556	MASHILA	
230310326670	23U1084	23D8011	23CH8010	SOHAM KARMAKAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	92201000883555	BANI KARMAKAR	UTBI0000150	ASASNOI	
230310208657	23U1085	23E8011	23ME8014	BOMMIREDDY SRINIVAS	GEN-EWS	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50106616419047	BAMMIREDDY DEEKSHITHA	HFCF0002015	MAIN ROAD, DANAVAIPEETA, RJY	
230310089601	23U1086	23F8011	23ME8015	DIVYAM LAMA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	20520110057155	DIVYAM LAMA	UCBA0002025	NORTH POINT, SINGAMARI BRANCH	
230310178126	23U1087	23G8011	23MM8007	SWARAJ JAISWAL	OBC	ON ROLL	400000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42123130813	SWARAJ JAISWAL	SBIN0001414	SALKIA	
230310423902	23U1088	23H8011	23CS8017	PRINANK SURIYAVANSHI	OPEN-PH	ON ROLL	0	₹ 72,000.00	₹ 13,600.00	₹ 85,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	2901811550	PRADYUMN SINGH	SBIN0009302	I.T.C. SECTOR-2	
23031076811	23U1089	23A8012	23CS8018	BALAGA DURGA SAI ROHAN	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100											

**NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR**

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>	<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver. 2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme 3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme 4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme 5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500
<b>C. All other Institute Fee (to be paid in all semesters) :</b>	<b>INR 20300</b>
<b>D. Institute Fee to be paid during admission only</b>	<b>INR 25300</b>
<b>Total:</b>	<b>INR 45600 / 66434 / 108100</b>

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310823791	23U10101	23E80013	23EC8011	ADITYA ORAON	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	16200100005387	HARIDAS ORAON	UCBA0001620	LOOKSAN	
230310090964	23U10102	23F80013	23CH8012	TUSHAR KUMAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	39853512056	MR. TUSHAR KUMAR	SBIN0003603	NATHNAGAR	
230310051627	23U10103	23G80013	23EE8013	ARNAB MAJI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	12313211071914	ARNAB MAJI	UBA0001231	RAJAGRAM	
230310035226	23U10104	23H80013	23ME8018	PUJA TAPAN BASULI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	16180100026352	CHHABI TAPAN BASULI	FDRL0001618	MAPUSA, BOSHAN HOMES BUILDING, NEAR BODGESHWAR TEMPLE, MAPUSA- GOA	
230310314443	23U10105	23A80014	23CS8024	SIDDHANT SINGH	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	11161880251	KRISHNA SINGH	SBIN0000132	MEDINIPUR	
230310251428	23U10106	23B80014	23MM8008	AMARJIT HAZRA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	37680716435	KARUNAMOYI HAZRA	SBIN0007503	DURGAPUR STU PLANT TS: 'B' ZONE	
230310019030	23U10107	23C80014	23CH8013	TANISHKA BISHIT	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	601902010008821	TANISHKA BISHIT	UBIN0560197	EINSTIEN AVENUE, B ZONE	
230310093976	23U10108	23D80014	23FE8014	KAJAL KUMARI	GEN-EWS	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	5860001700034875	KAJAL KUMARI	PUNB0586000	VIKASNAGAR, DEHRADUN	
230310110647	23U10109	23E80014	23CS8025	SAPTARSHI DHIBAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	271501501499	SAPTARSHI DHIBAR	ICIC0002715	BHIDANNAGAR	
230310050870	23U10110	23F80014	23MM8009	APARUP GOSWAMI	OPEN	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	421216455009	APARUP GOSWAMI	SBIN0002098	PANDAVESWAR	
230310362607	23U10111	23G80014	23BT8009	UPASANA DE	OPEN	ON ROLL	0	₹ 32,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20070758257	AMAR KUMAR DE	SBIN0000448	BURDWAN COURT COMPOUND	
230310175196	23U10112	23H80014	23ME8019	ABHEEK MANDAL	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41881530971	ABHEEK MANDAL	SBIN0010095	SONARPUR	
230310129308	23U10113	23A80015	23EE8015	PRANJAL SINGH	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	7234087588	PRANJAL SINGH	IDIB0000A688	NEW COLONY CIVIL LINES	
230310132467	23U10114	23B80015	23CE8008	SOURASISH DAS	OBC	ON ROLL	494850	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	1017104000181464	SOURASISH DAS	IDKI0001017	IDBI BANK N.N. ROAD COOCH BEHAR	
230310283683	23U10115	23C80015	23CE8009	SAURAV SUMAN	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42035766187	SAURAV SUMAN	SBIN0002899	AMARPUR	
230310046532	23U10116	23D80015	23MM8010	SOHAM CHATTERJEE	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41926099143	SOHAM CHATTERJEE	SBIN0006151	DURGAPUR STEEL TOWNSHIP ASHOK AVENUE	
230310024081	23U10117	23E80015	23CH8014	DEBANJAN CHAKRABORTY	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50100179328172	PAMPA CHAKRABORTY	HDFC0004054	DURGAPUR	
230310287211	23U10118	23F80015	23ME8020	TANMAY ANANDRAO INWATE	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41041316126	TANMAY ANAND RAO INWATE	SBIN0003332	KHARAGPUR RAILWAY STATION	
230310248323	23U10119	23G80015	23EC8012	GUNTIMADUGU MEGHANA	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	095910025061740	GUNTIMADUGU VIJAYA KUMARI	UBIN0009594	SANIPAYA	
230310467579	23U10120	23H80015	23EE8016	RAHUL KUMAR	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	169100010017026	RAHUL KUMAR	PUNB0169100	RASGULPUR BIJAY GOPAL	
230310351443	23U10121	23A80016	23CS8026	PROVAT RAJAK	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	50355982252	PROVAT RAJAK	IDIB0000638	KATWA	
230310467743	23U10122	23B80016	23ME8021	KOTLA LAYAVARDHAN	OBC	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42028420148	KOTLA LAYAVARDHAN	SBIN0006216	RAJAM	
230310512977	23U10123	23C80016	23ME8022	HRIDISHMITA BARUA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	034010100059060	RAHIB KUMAR BARUA	UTIB0000034	BEHALA, KOLKATA,WB	
230310330578	23U10124	23D80016	23CS8027	KUCHIPUDI JATIN CHANDRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11272106618	KUCHIPUDI SUMALATHADEVI	SBIN00007540	CHITYALA	
230310401478	23U10125	23E80016	23ME8023	PUTTA SIRI SUSHMA SREE	GEN-EWS	ON ROLL	65000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50200021358365	PUTTA SRIDHAR	HDFC0000741	TANLUK	
230310403037	23U10126	23F80016	23CS8028	AMGOTH THARUN	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	0522210150226	AMGOTH THARUN	IPBS0000001	MAHABUBABAD	
230310064120	23U10127	23G80016	23CE8010	CHANDAN MONDAL	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42015053045	CHANDAN MONDAL	SBIN0012399	PANAGARH BAZAR	
230310670174	23U10128	23H80016	23FE8017	SNEHA BANERJEE	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10232406048	SWARUP BANERJEE	SBIN0001556	FCI BRANCH	
230310367898	23U10129	23A80017	23CE8013	SURYASHISH SAHA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	110136272285	SURYASHISH SAHA	CNBR0002690	SERAMPORE	
230310056466	23U10130	23B80017	23CH8015	ARCHIT HUTAIT	GEN-EWS	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	40355980305	ARCHIT HUTAIT	SBIN0007089	L.O.C. TOWNSHIP, HALDIA, PO-HALDIA	
230310735139	23U10131	23C80017	23EE8018	AYUSH HEMBROM	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41831551797	AYUSH HEMBROM	SBIN0015929	SARJAMDA	
230310535828	23U10132	23D80017	23CS8029	ALOK YADAV	OBC	ON ROLL	300600	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	5103728007631972	NAIK AKIN KUMAR SINGH	SBIN0003587	HILSA	
230310685317	23U10133	23E80017	23EC8014	DIYARA RAJ	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	36081692433	DILIP KUMAR NAYAK	SBIN0016135	PBB, JAIPUR ROAD	
230310131449	23U10134	23F80017	23MM8011	DIYA RAJ	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3569586132	DIYA RAJ	CXBN0280071	DHAMDHAHA	
230310502106	23U10135	23G80017	23CE8011	CHAITANYA KUMAR SINGH	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	34355875342	AJAY KUMAR SINGH	SBIN0002900	AMJHOR	
230310022604	23U10136	23H80017	23ME8024	ABHISHIRUTA GHOSH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	0489010065218	RANJEET GHOSH	PUNB0048920	CHOWRINGHEE	
230310503521	23U10137	23A80018	23EC8015	GORREPATI YOGESH SURYA	OBC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	2958101004921	GORREPATI USHA	CNBR0002958	MURALI NAGAR	
230310283616	23U10138	23B80018	23ME8025	NIR NAWAZ PARVEZ	OBC	ON ROLL	96000	₹ 72,000.00												

## NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

**Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students**

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters) :</b>		<b>INR 20300</b>
<b>D. Institute Fee to be paid during admission only</b>		<b>INR 25300</b>
<b>Total:</b>		<b>INR 45600 / 66434 / 108100</b>

The amount(+) to be funded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount refund from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) Due Amount (-)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310368618	23U10149	23E80019	23ME8030	CHALLA LAKSHMI LOKESH	GEN-EWS	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	20161758585	CHALLA KRISHNA	SBIN0001437	NIDADAVOLE	ERROR
230310451857	23U10150	23F80019	23FC8017	ADRIJA CHOUDHURY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42022221660	MS. ADRIJA CHOUDHURY	SBIN0001403	UTTARPARA	
230320125185	23U10151	23G80019	23GT8010	ARNAB SAHA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42154021727	ARNAB SAHA	SBIN0001488	BAGLIATI	
230310407658	23U10152	23H80019	23ME8031	ESWARA ADITHYA VARDHAN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	2991101009111	ESWARA ADITHYA VARDHAN	CNRB0002991	KURMANNAPALEM	
230310076565	23U10153	23A80020	23EE8020	ANJISHNU KAR	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	03541610070206	PAKSHIT KAR	HDFO0000354	BELLANDUR GATE, SARJAPUR MAIN ROAD	
230310656704	23U10154	23B80020	23CS8033	NEMALIPURI PRAVEEN KUMAR	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50100297583462	NEMALIPURI RAMBABU	HDFO0009181	NANDIGAMA	
230312035066	23U10155	23C80020	23CS8034	SANDIPAN KUNDU	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	00340100012025	SANDIPAN KUNDU	BARB00SHAMBA	SHAM BAZAR	
230310306829	23U10156	23D80020	23FE8021	CHAKINALA HARSHITHA	GEN-EWS	ON ROLL	100000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42092006252	CHAKINALA HARSHITHA	SBIN0020744	GARMILLA	
230310226198	23U10157	23E80020	23CS8035	ANURAG LAKRA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41063798443	ANURAG LAKRA	SBIN0000315	RAILWAY COLONY TITLI CHOWK BILASPUR	
230310190529	23U10158	23F80020	23CS8036	JIT SARKAR	OBC	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42006246027	JIT SARKAR	SBIN0012414	TAPAN	
230310737313	23U10159	23G80020	23FE8012	RUDRA NARAYAN SWAIN	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	407102120001226	RUDRA NARAYAN SWAIN	UBIN0540714	COLLEGE SQUARE CUTTACK	
230310275365	23U10160	23H80020	23CS8037	SAYAN PRAMANIK	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10611269114	PRIVARANJAN PRAMANIK	SBIN0040776	BAIDY ABATI	
230310645302	23U10161	23A80021	23CH8017	SUBHAM KUNDU	OBC	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	36070552577	SUBHAM KUNDU	SBIN0014053	BELIATORE, BANKURA	
230310384658	23U10162	23B80021	23ME8032	OLIVIA BHATTACHARYA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	3036601700062820	OLIVIA BHATTACHARYA	PUNB0306600	HPCC	
230310300514	23U10163	23C80021	23CS8038	MADDU JAYASREE	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42021766387	MADDU JAYASREE	SBIN0015307	HARIPURAM	
230310335119	23U10164	23D80021	23CS8039	DASARI KEERTHANA	OBC	ON ROLL	99000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40303195382	MR DASARI SATHAIAH	SBIN0017993	GOPALPUR	
230310490667	23U10165	23E80021	23CS8040	NARAYAN PAUL	OBC	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	13974534441	NARAYAN PAUL	SBIN0007144	BAROBISHA	
230310299660	23U10166	23F80021	23ME8033	PEMA WANGCHOK LAMA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	702102120002421	PEMA WANGCHOK LAMA	UBIN0570214	JAIGON	
230310565032	23U10167	23G80021	23CH8018	SAYAK ROY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50508597109	SAYAK ROY	SBIN0006338	KATWA	
230310272203	23U10168	23H80021	23MM8012	PERUMALLA BENNY BALARAJU	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	35169882785	BENNY BALRAJU PERUMALLA	SBIN0008796	SBI A KODUR	
230310050852	23U10169	23A80022	23CS8041	GOURAV GUPTA	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	34969320165	GOURAV GUPTA	SBIN0005602	PICNIC GARDEN	
230310466160	23U10170	23B80022	23FE8013	DEEPAK KUMAR	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	30468487952	NAVIN KUMAR MANDAL	SBIN0000011	ANSANOL	
230310303534	23U10171	23C80022	23ME8034	AKANSHA KAMAL	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	4591560159129295	APARNA DUTTA	SBIN0010672	AMC BRANCH	
230310447590	23U10172	23D80022	23CS8042	LINGUDU DEVI PRASAD	OBC	ON ROLL	250000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41956953122	LINGUDU DEVI PRASAD	SBIN0000966	TEKKALI	
23031027754	23U10173	23E80022	23CH8019	SRISH DEVI TIWARI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30261018348	KIRAN TIWARI	SBIN0004554	BALLIA,TIKHAMPUR	
230310187376	23U10174	23F80022	23FE8022	ADITYA DEV	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	2105001700159508	ADITYA DEV	PUNB0210500	SAVING	
230310016495	23U10175	23G80022	23CS8043	SUPRIYA MOHAN GOSWAMI	OPEN	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	27870110037522	SUPRIYA MOHAN GOSWAMI	UCBA0002787	KAICHAR	
230310264276	23U10176	23H80022	23ME8035	TEJAVATH MANJUSRI	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	110004319610	TEJAVATH MANJU SRI	CNRB0008484	MAMILLAGUDEM KAHMMAM	
230310566856	23U10177	23A80023	23CE8014	YEDUVAKA GREESHMA DEVI	OBC	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42109346050	YEDUVAKA GREESHMA DEVI	SBIN0010574	VEPAGUNTA BRANCH	
230310303195	23U10178	23B80023	23CS8044	AKSHIT THAPAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	5010064306932	AKSHIT THAPAR	HDFO0001123	CENTRUM MALL SHOP NO. 1,2,3 LOKHANDWALLA TOWNSHIP, KANDIVALI EAST, MUMBAI-400101	
230310798653	23U10179	23C80023	23CS8045	SALONI SINGH	OBC	ON ROLL	95000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	9904000100096787	SALONI SINGH	PUNB0900040	MAHESHTALA	
230310141816	23U10180	23D80023	23CS8046	PILUS MONDAL	OBC	ON ROLL	75000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41986949881	PILUS MONDAL	SBIN0013985	KULI	
230310002222	23U10181	23E80023	23CE8015	MRTIJUNJAY KUMAR	OBC	ON ROLL	85000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	39861109840	MRTIJUNJAY KUMAR	SBIN0005356	KONAR	
230310535964	23U10182	23F80023	23FE8023	AMIT LAYEK	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	50390598329	AMIT LAYEK	IDIB0001592	BAMANTORE	
230310077433	23U10183	23G80023	23MM8013	TANISHA RAJ	GEN-EWS	ON ROLL	137796	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	3197001500074933	TANISHA RAJ	PUNB0319700	NACHAN ROAD	
230310204328	23U10184	23H80023	23EC8018	MD HUZAF AH ALAM	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	103010100894043	MAHMOOD ALAM	UTBB0000138	SYED AMIR ALI AVENUE	
230310735279	23U10185	23A80024	23ME8036	SAMPARKA SADHUHUKAN	OBC	ON ROLL	420000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	50230022779613	SAMPARKA SADHUHUKAN			



## NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 6000):	INR 25300
B. Tuition Fee: On 1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
the basis of annual 2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
family income/ category	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme
5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
C. All other Institute Fee (to be paid in all semesters) :	INR 20300
D. Institute fee to be paid during admission only	INR 25300
<b>Total:- INR 45600 / 66434 / 108100</b>	

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JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+)/ Due Amount (-) (D)=A-B+C	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310102444	23U10199	23G80025	23CH8021	NIRVIK JANA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	34779874040	NIRVIK JANA	SBIN0001514	DIGHA	ERROR
230310101133	23U10200	23H80025	23ME8041	SAYAN BALA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41906023785	SAYAN BALA	SBIN00011538	RIFLE CLUB ROAD (BANSDRONI)	
230310115071	23U10201	23A80026	23EE8025	ARNAB KUMAR	OBC	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1877000104200918	AMAN KUMAR	PUNB0187700	DEORIA	
230310403620	23U10202	23B80026	23BT1002	ARNAB SAMANTA	GEN-EWS	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	36455978859	ARNAB SAMANTA	SBIN0010422	CHAITYANAPUR	
230310113094	23U10203	23C80026	23MM8014	ABIL BABY	OPEN	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	19260100064814	ABIL BABY	FDRL0001926	PANNITHADAM	
230310266577	23U10204	23D80026	23CS8051	SYED SAHIDUL RAHAMAN	OPEN	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41568798008	JYOTSNA CYBER CAFE	SBIN00014102	KOLAGHAT	
230310022030	23U10205	23E80026	23EC8021	MEDHA RACHANA DATTA	OBC	ON ROLL	195288	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41456445695	MEDHA RACHANA DATTA	SBIN0002067	HURA	
230310289944	23U10206	23F80026	23CE8017	PURELLA KARTHIK	OBC-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42159030077	PURELLA KARTHIK	SBIN00011086	NTPC JYOTHI NAGAR	
230310156919	23U10207	23G80026	23CS8052	KAYALA PRANEETH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	11213874575	KAYALA RAMU	SBIN00006216	RAJAM	
230310176321	23U10208	23H80026	23BT8011	LAKSHANYAA SRI GANGESWARI BALAJI	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	5047884187	LAKSHANYAA SRI GANGESWARI BALAJI	KKBK0008056	MALLESHWARAM	
230320007648	23U10209	23A80027	23CH8022	AVUITI GIRI	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40374678415	AVUITI GIRI	SBIN0006828	ROHINI	
230310121276	23U10210	23B80027	23EC8022	TIRTHANKAR PAL	OBC	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	4001091030084391	TIRTHANKAR PAL	CBIN0400012	DINHATA BRANCH	
230310722393	23U10211	23C80027	23ME8042	SOLMYA MUKHERJEE	OPEN	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	0450200100008596	SOLMYA MUKHERJEE	SBIN00045020	CITY CENTRE (DURGAPUR)	
230310648495	23U10212	23D80027	23MM8015	SHIVAM KUMAR	OBC	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42150060623	SHIVAM KUMAR	SBIN0010088	DIMNA CHOWK (EAST SINGHBHOOM)	
230310065593	23U10213	23E80027	23ME8043	AYUSH KUNDU	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	4427000101537130	AYUSH KUNDU	PUNB0442700	JAGATDAL	
230310146768	23U10214	23F80027	23MM8016	RONGALA KRISHNA ROSHINI	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40595251677	AYUNSHA VIJAYA PRANATHI	SBIN0002716	GAUVAKA	
230310447142	23U10215	23G80027	23ME8044	RAJ BHATTACHARYA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42008789855	RAJ BHATTACHARYA	SBIN0001329	MADHYAMGRAM	
230310208468	23U10216	23H80027	23CS8053	RITABRATA MANDAL	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	424210510003069	RITABRATA MANDAL	BKID0004342	BARASAT	
230320039936	23U10217	23A80028	23CE8018	ANIRBAN KOLEY	OPEN	ON ROLL	200000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	04030110173589	ANIRBAN KOLEY	UCBA0000443	JHOREHAT	
230310318646	23U10218	23B80028	23CS8054	AYUSH KUMAR SHAW	OBC	ON ROLL	220000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42021077625	AYUSH KUMAR SHAW	SBIN00016052	CITY CENTRE, DURGAPUR	
230310187053	23U10219	23C80028	23CS8055	ROHIT NYOL	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	39722119598	ROHIT NYOL	SBIN0000603	AJMER MAIN BRANCH POST BAG NO 4 OPP COLLECTORATE	
230310083568	23U10220	23D80028	23CH8023	SHANTANU BHUNIA	GEN-EWS	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	128901000010111	SHANTANU BHUNIA	IOBA00011269	KHARAGPUR	
230310836014	23U10221	23E80028	23CS8056	RAKESH MAHATO	OBC	ON ROLL	75000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	16660100056718	REKHA DEVI MAHATO	FDRL0001686	ASANSOL	
230310117149	23U10222	23F80028	23EE8026	SANDEEP KUMAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41868439808	SANDEEP KUMAR	SBIN00003548	SARAINWAR	
230310733301	23U10223	23G80028	23ME8045	DEVYOY BANERJEE	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50180010473218	DEVYOY BANERJEE	BDBL0001749	DHAKURIA	
230310031685	23U10224	23H80028	23CE8019	ANURAG SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100640028096	ANURAG SINGH	HDFC0000451	HALDIA - WEST BENGAL	
230310353271	23U10225	23A80029	23EE8027	SURVOYOTI GHOSH	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50187674906	SIPRA GHOSH	ALLA201360	KANCHRAPARA	
230310385242	23U10226	23B80029	23CE8020	KHAPNA RONRANG	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	38593024853	KHAPNA RONRANG	SBIN00017202	KHARSANG	
230310369491	23U10227	23C80029	23CS8057	SOORYANSH SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42076321272	SOORYANSH SINGH	SBIN00014905	INDIAN INSTITUTE OF VEGETABLE	
230310136436	23U10228	23D80029	23MM8017	RITAM RAY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	024010100458849	SUBHASIS RAY	UTIB00000204	BHUBANESWAR	
230310832562	23U10229	23E80029	23CS8058	MODADUGU NAGA VENKATESH	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	5419817104	MODADUGU NAGA VENKATESH	CBIN0285098	PIDUGURALLA	
230310028362	23U10230	23F80029	23ME8046	FAISAL NAWAZ	OBC	ON ROLL	480000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20083719597	NISHAT ARA	SBIN0001580	NARKELDANGA	
230310139259	23U10231	23G80029	23ME8047	ARGHYA DEEP SAHA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	109004742116	ARGHYA DEEP SAHA	WBSORC0334	UKILPARA BRANCH	
230310260669	23U10232	23H80029	23CS8059	MD. SAAD RAHMAN	OBC	ON ROLL	650000	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42081460303	MD. SAAD RAHMAN	SBIN00033303	KIDDERPORE	
230310295558	23U10233	23A80030	23ME8048	RAMANATH RAKSHIT	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	39265710997	SUPRIYA RAKSHIT	SBIN0009699	HARIGRAM GOENKA MORE	
230310669917	23U10234	23B80030	23EC8023	CHENGA REDDY BHARGAVI	OBC	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	62406418552	CHENGA SREENIVASULU	SBIN00021888	RAYACHOTY	
230310308791	23U10235	23C80030	23EC8024	SACHIN KUMAR	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	110125013602	SACHIN KUMAR	CNRB0004195	GROUND FLOOR, AJAY MARKET JAI PRAKASH NAGAR,NH30, PATNA MANNER	
2303102329508	23U10236	23D800																		

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	<b>1. INR 0 for SC, ST, PWD as per GOI fee waiver.</b>	
	<b>2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme</b>	
	<b>3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme</b>	
	<b>4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme</b>	
	<b>5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500</b>	
<b>C. All other Institute Fee (to be paid in all semesters) :</b>	<b>INR 20300</b>	
<b>D. Institute fee to be paid during admission only</b>	<b>INR 25300</b>	
<b>Total: INR 45600 / 66434 / 108100</b>		

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310092395	23U10248	23H80031	23CS0064	SHAYANTAN BISWAS	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42094334099	SHYANTAN BISWAS	SBIN0003153	TEHATA BRANCH	
230310414782	23U10249	23A80032	23EC8026	BATHULA DHARMIK	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42168996029	BATHULA DHARMIK	SBIN0013436	ADALATH ROAD-WARANGAL	
230310501895	23U10250	23B80032	23CS8065	CHINIKERI HARISHWAR REDDY	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	110126897833	CHINIKERI HARISHWAR REDDY	CNRB0013411	FATJWAR	
230310074502	23U10251	23C80032	23EC8027	SONU MAHATA	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	37657533438	SONU MAHATA	SBIN0016711	SULJORHORE	
230310079466	23U10252	23D80032	23CY1003	HARDIK PANWAR	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 55,000.00	184301507822	RAJENDRA KUMAR	ICIC0001843	NIRVANA COURTYARD	
230310555373	23U10253	23E80032	23EE8029	ANJAPALLY THANUSREE	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	35213223664	ANJAPALLY MADHUSUDAN	SBIN0001675	BHPV BRANCH, VISAKHAPATNAM	
230310306344	23U10254	23F80032	23CS8066	ANUBRATA GHOSH	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	4223000008081	ANUBRATA GHOSH	BARB00ALNAD	KALYANI	
230310689480	23U10255	23G80032	23HT1003	PRERANA BANIK	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50220019784497	PRERANA BANIK	BDBL0001012	BARASAT	
230310782115	23U10256	23H80032	23CS8067	PALLAVI KUMARI	OBC	ON ROLL	95000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1866104000024259	SUNIL KUMAR	SBIN0002594	IDBI, SAGUNA MORE, DANAPUR	
230310478955	23U10257	23A80033	23ME8051	ARYAN SONWANI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	10277376417	MANOJ KUMAR	SBIN0001883	CHAKERPUR SUBZI MANDI KANPUR NAGAR	
230310072848	23U10258	23B80033	23CH8025	RITIKESH KUMAR SINGH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42118186309	RITIKESH KUMAR SINGH	SBIN0010308	BUDDHI VIHAR (MORADABAD UP)	
230310071970	23U10259	23C80033	23CS8068	MANAS MAJHI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	13860110058190	MANAS MAJHI	UCBA0001386	GOLPARK BRANCH	
230310322262	23U10260	23D80033	23CS8069	SRIJITA ROY CHOWDHURY	GEN-EWS	ON ROLL	259950	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	309013391526	NILADRY ROY CHOWDHURY	RATN0000345	GOLPARK BRANCH	
230310872332	23U10261	23E80033	23CS8070	KUMKUM KUMARI YADAV	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	37919312528	KUMKUM KUMARI YADAV	SBIN0001883	KANKINARA	
230310843207	23U10262	23F80033	23EF8030	GANGAVATH NITHIN	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	62453659068	GANGAVATH KIRAN	SBIN00061321	ROMPED	
230310406990	23U10263	23G80033	23CF8022	PRATIK DUTTA	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3566495055	PRATIK DUTTA	CBIN00381408	KAMAKHIA AGURI	
230310517034	23U10264	23H80033	23EF8031	VIKAT SINGH CHAUHAN	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	36448813579	VAIBHAV SINGH	SBIN0001067	NTI HAMIRPUR	
230310310108	23U10265	23A80034	23FC8028	RISHITA DEY	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50522053593	SOUMEN DEY	IDIB000B0710	BEGUMPUR	
230310368972	23U10266	23B80034	23CS8071	SURAJ KUMAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	31169545103	SHASHI KANT SAH	SBIN00012810	DIGHWA DUBAULI	
230310127957	23U10267	23C80034	23ME8052	SUDEEP KUMAR ROUTRAY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42013400071	SUDEEP KUMAR ROUTRAY	SBIN0006271	MAHANADI VIHAR	
230310568848	23U10268	23D80034	23CH8026	SATWATA DAS	OBC	ON ROLL	380000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20672818331	SAMIRAN DAS	IDIB0000572	SANTIPUR	
230310213481	23U10269	23E80034	23CS8072	MADHUSUDAN DAS	OBC	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	32520110051580	MADHUSUDAN DAS	UCBA0003252	KHELAR	
230310049107	23U10270	23F80034	23CS8073	SAMRIDHA HALDER	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30525368033	SUBRATA HALDER	SBIN0000178	SERAMPORE HOOGHYA	
230310542779	23U10271	23G80034	23EF8032	POTHAMSETTI RADHA KRISHNA	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	394820996147	POTHAMSETTI SIVAGANGA	SBIN0022044	DUVVA	
230310195270	23U10272	23H80034	23CF8023	ASTHA KUMARI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	40444939059	MAMTA DEVI	SBIN00010222	ANDAL	
230310111090	23U10273	23A80035	23ME8053	DEBARGHYA ROY	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	07550110044223	DEBARGHYA ROY	UCBA0000755	BALTIKURI HOWRAH 0755	
230310264078	23U10274	23B80035	23FC8029	MADDIPATI YATHIN SAI	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42131953407	MADDIPATI YATHIN SAI	SBIN0004826	GANESH CHOWK, NIDADAVOLE	
230310689858	23U10275	23C80035	23BT8012	SRIJON GHOSH	GEN-EWS	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	415810110002413	KASINATH GHOSH	BKID0004158	TAKI	
230310577834	23U10276	23D80035	23MM8020	KAUSHAL KUMAR	OPEN	ON ROLL	429080	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	172422010000943	KAUSHAL KUMAR	UCIN00917249	TRANSPORT NAGAR	
230310037578	23U10277	23E80035	23CS8074	ADITYA GUPTA	OBC	ON ROLL	200000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	342101520289	RABI SHANKAR RAJ GUPTA	ICIB0003324	M.N.SAHA ROAD(HUTTONROAD)	
230320048475	23U10278	23F80035	23ME8054	ALOK KUMAR	GEN-EWS	ON ROLL	440000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	34010110114073	ALOK KUMAR	PUNB00MB877	JAMUI	
230310177845	23U10279	23G80035	23ME8055	SAYANTAN PRAMANICK	OBC	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	30050722116	SIDDHARTHA PRAMANICK	SBIN0008270	NEW BALLYGUNGE (KASBA) KOLKATA	
230310007126	23U10280	23H80035	23BT8013	SNEHANSHU GHATAK	OPEN	ON ROLL	78000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	97962410000022	SNEHANSHU GHATAK	CNRB0019706	UKHRA	
230310031589	23U10281	23A80036	23CS8075	SHUBHAM MAITY	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	0190010595001	SHUBHAM MAITY	PUNB0019020	EGRA	
230310796599	23U10282	23B80036	23FC8030	KANNATI LAZARUS	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	122322010000937	KANNATI LAZARUS	UBIN0912239	VISHAKHAPATNAM-GAJUWAKA	
230310090919	23U10283	23C80036	23EC8031	RANA DUTTA	GEN-EWS	ON ROLL	50000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42157014014	RANA DUTTA	SBIN0001060	PURULLA	
230310145365	23U10284	23D80036	23EE8033	SRIJYOY MONDAL	OPEN	ON ROLL	282928	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	436910110007884	SRIJYOY MONDAL	BKID0004369	GOPALMATH	
230310043096	23U10285																			

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 6000):		INR 25300
B. Tuition Fee: On the basis of annual family income/ category		
1. INR 0 for SC, ST, PWD as per GOI fee waiver.		
2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme		
3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme		
4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme		
5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500		
C. All other Institute Fee (to be paid in all semesters):		INR 20300
D. Institute Fee to be paid during admission only		INR 25300
<b>Total: INR 45600 / 66434 / 108100</b>		

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+)/ Due Amount (-) (D=A-B+C)	BANK DETAILS			
																Account Number	Account Holder Name	IFSC Code	Branch Name
																ERROR			
230310136796	23U10301	23E80038	23CE8026	KUMAR DARSHAN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11378122020	UDAYANATH BEHERA	SBIN0069029	LINK ROAD CUTTACK
230310021401	23U10302	23F80038	23MM8023	ANKAN MAHANTY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30105854509	ASHISH KUMAR MAHANTY	SBIN0006151	DURGAPUR STEEL TOWNSHIP A-ZONE
230310140469	23U10303	23G80038	23CS8079	KILARU JASWIKI MITHRAM	GEN-EWS	ON ROLL	150000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	62057437318	KILARU SRINIVASARAO	SBIN0020866	ROTARY NAGAR
230310660682	23U10304	23H80038	23ME8059	SAYAN GHOSH	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50220015221687	SAYAN GHOSH	BDBL002022	THAKURNAGAR
230310723679	23U10305	23A80039	23CE8027	GOURAB ROY	OPEN	ON ROLL	470450	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20102747617	GOUTAM ROY	SBIN0006699	BATANAGAR
230310471617	23U10306	23B80039	23CS8080	MUVVA VINHDHYA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	110124894399	MUVVA VINHDHYA	CNR0013712	ADDANKI
230310139136	23U10307	23C80039	23EC8034	AAUYUSH ANAND	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	002001017131	RAHUL ANAND	ICIC0000604	SAHAKARNAGAR BANGALORE
230310634993	23U10308	23D80039	23ME8060	YASH	OBC	ON ROLL	485000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41722577324	YASH	SBIN0006379	BAILLEY ROAD BISHWESHRAIA
230310094730	23U10309	23E80039	23B8016	PHALAK AZAD	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	40292156546	PHALAK AZAD	SBIN0009586	SECTOR 5A, BHEL, HARDWAR
230310120166	23U10310	23F80039	23BT8017	SARANSH CHARCHIT	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	22260100014909	SAHIYA CHARCHIT	BARBOATIFAI	FATEHGANI ROAD, FAIZABAD
230310002624	23U10311	23G80039	23EC8035	BARUN KUMAR SINGHAL	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40839998461	BARUN KUMAR SINGHAL	SBIN0004789	SF ROAD BRANCH
230310708783	23U10312	23H80039	23BT8018	PRAGYAN BAGCHI	OPEN	ON ROLL	405000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	39425036855	SAGARIKA BAGCHI	SBIN0013364	SPECIAL P B BRANCH, BERHAMPORE
230310009147	23U10313	23A80040	23ME8061	NISHANT PRADHAN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100634524128	NISHANT PRADHAN	HDFC0044887	WAKAD
230310576691	23U10315	23C80040	23CH8027	SAKSHI KUMARI ROY	OBC	ON ROLL	376200	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	3933773763	SHIV KUMAR ROY	CBNB280995	BAGDOGRA
230310066148	23U10316	23D80040	23FE8036	PRATIK SHAW	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	923010038934895	PRATIK SHAW	UTIB0000026	BAGUIATI
230310109886	23U10317	23E80040	23EC8036	ANIMESH SING	ST	ON ROLL	0	₹ 35,000.00	₹ 13,600.00	₹ 48,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	56990100001545	MIR ANIMESH SING	BARB02GALSB	GALSI
230310080650	23U10318	23F80040	23FE8037	KOREM HEMAVARSHINI	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41181126555	KOREM HEMA VARSHINI	SBIN0021816	MANUJURU
230310300948	23U10319	23G80040	23BT8019	SANGAM SAURAV	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41289008380	SANGAM SAURAV	SBIN0018409	NEW JALPAIGIRI
230310540694	23U10320	23H80040	23MM8024	ARIJIT SARKAR	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	53550100003524	ANKITA SARKAR	BARB0WOMJAM	WOMENS COLLEGE BISTUPUR , JAMSHEDPUR WOMENS COLLEGE KHARKAI LINK ROAD , BISTUPUR, JAMSHEDPUR
230310043234	23U10321	23A80041	23CS8082	AHINA GANGOPADHYAY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	31889320519	RAIBATA GANGOPADHYAY	SBIN0005766	BALLY DURGAPUR(05766)
230310443526	23U10322	23B80041	23ME8062	ROMIT CHOWDHURY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	4055472720	SUBRATA CHOWDHURY	SBIN0014530	CHANDANPUR (BARRACKPORE)
230310145591	23U10323	23C80041	23CH8028	HARSH LAVANIYA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	520101255438484	HARSH LAVNIYA	UBIN0917460	AGRA-SHAMSHABAD ROAD BRANCH, AGRA
230310030300	23U10324	23D80041	23BT8020	ANKAN DASGUPTA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42140648629	ANKAN DASGUPTA	SBIN0012459	CHATTERJEHAT
230310170803	23U10325	23E80041	23CY1004	ALOK DAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	4000181030040960	ALOK DAS	CBNB040012	JORAI
230310581741	23U10326	23F80041	23EC8037	SUJOY BASAK	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	32198965589	SIMA BASAK	SBIN0012623	LALPUR,CIRCULAR ROAD,RANCHI
230310380874	23U10327	23G80041	23CS8083	MAKALA SAI TJIL	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	31317738948	VENKATA RAJESWARI KOMMA	SBIN0010574	VEPAGUNTA
230310723079	23U10328	23H80041	23ME8063	DEEPAJ NANDI	OBC	ON ROLL	0	₹ 72,000.00	₹ 72,000.00	₹ 1,44,000.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 35,900.00	11198725496	DHRITI PRASANNA NANDI	SBIN0001888	BELGHARIA
230310183047	23U10329	23A80042	23ME8064	SOUJATYA KOLAY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41853313031	SOUJATYA KOLAY	SBIN0014087	BAKSHI BRANCH
230310308933	23U10330	23B80042	23ME8065	SOHAN DEY	OBC	ON ROLL	296256	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41093132411	SOHAN DEY	SBIN0007830	PARBIRHATA
230310300800	23U10331	23C80042	23ME8066	SUBHAM KALAPAHAD	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	34341446692	BHARAT CHANDRA KALAPAHAD	SBIN0016588	SUNDARPADA, BHUBANESWAR
230310146726	23U10332	23D80042	23EC8038	HARDIK LAVANIA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	520101257370005	HARDIK LAVANIYA	UBIN0917460	AGRA-SHAMSHABAD ROAD BRANCH
230310476569	23U10333	23E80042	23CF8028	SOURASISH SARKAR	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10559271244	SHAMPA SARKAR	SBIN0004786	DAGSHINESWAR
230320230170	23U10334	23F80042	23BT8021	LAVANYA SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	192701510083	LAVANYA SINGH	ICIC0001927	NACHAN ROAD, BENACHITY ,DURGAPUR
230310264954	23U10335	23G80042	23CS8084	PUDI SRAVAN	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30225337899	PUDI SURYA VENKATA SATYANARAYANA	SBIN0016313	ALCOT GARDENS,RAJAHMUNDRY
230310403552	23U10336	23H80042	23BT8022	DASARA THANMAL SRI SATHVIKA	GEN-EWS	ON ROLL	74000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	30356020575	DASARA SRINIVAS	SBIN0011108	MORAMPUDI JUNCTION BRANCH
230310020464	23U10338	23B80043	23BT1004	PYUSH RAJ	OBC	ON ROLL	463400	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	32560362089	SHEO PRASAD	SBIN0016008	MARAR
230310137206	23U10339	23C80043	23FE8038	VISHESH PATEL	OBC	ON ROLL	45000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	922010003776135	VISHESH PATEL	UTIB0001423	MAHARAUNJAN
230310100353	23U10340	23D80043	23ME8067	SAQLEAN ZAFAR NASIRY	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	13410110097892	SAQLEAN ZAFAR NASIRY	UCBA0001341	KAMARHATI
230310124126	23U10341	23E80043	23EC8039	BASAPURAM GANDLA MANOJ KUMAR	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42031728588	BASAPURAM GANDLA MANOJ KUMAR	SBIN0040699	KINGMARKET BRANCH
230310060378	23U10342	23F80043	23ME8068	MD ARHAM	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	3572326258	SOSHAN PARWEEN	SBIN0005703	KULTI KENDUA BAZAR
230310042520	23U10343	23G80043	23ME8069	DHRUV GUPTA	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,										

## NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

**Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students**

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters):</b>		<b>INR 20300</b>
<b>D. Institute fee to be paid during admission only</b>		<b>INR 25300</b>
<b>Total:</b>		<b>INR 45600 / 66434 / 108100</b>

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310429481	23U10347	23C80044	23CS8087	ARKAPRAYA DHAR	OPEN	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	502200276901	ARKAPRAYA DHAR	BD010001056	CHAMRAIL / 1056	ERROR
230310571284	23U10348	23D80044	23EC8041	NALLANI PUJITHA	OPEN	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	330422010001523	NALLANI MAHESH	UBIN0933040	NARPALA	
230310555643	23U10349	23E80044	23EC8042	V VISHAL	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	31086327562	V HARI NATHA NAIDU	SBIN0050690	NANGAMANGALAM	
230310515482	23U10350	23F80044	23MM8025	SUMIT BASU	OPEN	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	7053838393	SUMIT BASU	IDIB0000530	CHANDANDAHA	
230310006297	23U10351	23G80044	23EC8043	HEMANT KUMAR MAHALI	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	20227559553	RAMPATI MAHALI	SBIN0001054	CHOWRINGHEE	
230310104531	23U10352	23H80044	23EE8039	VIVEK KUMAR DINKAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42008129854	VIVEK KUMAR DINKAR	SBIN0006339	ANPARA	
230310671519	23U10353	23A80045	23ME8071	SANDEEP BEJAWADA	OBC	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42149155125	SANDEEP BEJAWADA	SBIO002805	VEERAGHATTAM	
23031011997	23U10354	23B80045	23CS8088	RAAYAN HALDER	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10322801025	GOURANGA SUNDAR HALDER	SBIN0003905	BENACHITY BAZAR(DURGAPUR)	
230310315839	23U10355	23C80045	23ME8072	PARNAB MALIK	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	31806791100	PRASANTA MALIK	SBIN0008205	NABAGRAM	
230310312815	23U10356	23D80045	23CS8089	SANGRAM BASAK	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	3991717631	SANGRAM BASAK	CBND200132	TUFANGUJ	
230310231534	23U10357	23E80045	23CS8090	SHADAB FAHIM	OPEN	ON ROLL	116072	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41981697350	SHADAB FAHIM	SBIN0000231	RANIGANJ	
230310088649	23U10358	23F80045	23ME8073	SOURADEEP DEBNATH	OBC	ON ROLL	496440	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	3815386361	SOURADEEP DEBNATH	SBIN0001654	KARNOJORA	
230310367201	23U10359	23G80045	23ME8074	SATYAM KUMAR	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	33026504095	SUNIL KUMAR	SBIN0012602	GHOSI	
230310130602	23U10361	23A80046	23EC8044	JAHIN HALDER	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	31798539849	MAHAMMAD ALI HALDER	SBIN0000070	DIAMOND HARBOUR	
230310181992	23U10362	23B80046	23ME8076	GUMMADI SOLOMON RAJ	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	151110100103340	GUMMADI SWAPNA	UBIN0815110	BALAJI NAGAR, KUKATPALLY	
230310259503	23U10363	23C80046	23ME8077	DHRUBANIL SARKAR	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	31050759354	BUBUL SARKAR	SBIN0012389	BANAGRAM	
230310353423	23U10364	23D80046	23MM8026	ROHIT GHOSH	OBC	ON ROLL	170000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	0144010402400	TARUN KUMAR GHOSH	PUNB0014402	HASNABAD	
230310600606	23U10365	23E80046	23BT8023	SANIA KHATOON	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	0159010266284	SANIA KHATOON	PUNB0015920	RISHBA	
230310417255	23U10366	23F80046	23ME8078	GURUGBELLI NAVFEN	OBC	ON ROLL	85000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	32697535106	GURUGBELLI IESWARA RAO	SBIN0001012	AMADALAVALASA	
230310219307	23U10367	23G80046	23CH8029	GALIPELLY SRIRAM	OBC	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	4198100047999	GALIPELLY SRIRAM	UBIN0056922	ARAVELI	
230310560872	23U10368	23H80046	23ME8079	PRIVAM UTSAV	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	31762307082	BINOD KUMAR	SBIN0003210	JAMALPUR	
230310247741	23U10369	23A80047	23CS8091	BITYYAM PAUL	OBC-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	20299103131	BITYYAM PAUL	SBIN0001206	SILIGURI COURT	
230310476587	23U10370	23B80047	23ME8080	KAKY VENKATA RATNA SESANKH	GEN-EWS	ON ROLL	98000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	140815500011207	K.L.A SUBHASHINI	KBVL0001408	LAKSHMIVARAPUPETA	
230310262927	23U10372	23D80047	23CH8030	ABHINAB HALDER	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	11273602989	NEPAL HALDER	SBIN0000020	BALURGHAT, WEST BENGAL	
230310113400	23U10373	23E80047	23ME8081	PRANJOY SARKAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	11611269638	PRADHEEP SARKAR	SBIN0006949	COLGONG STPP AREA	
23031089416	23U10374	23F80047	23ME8082	RUTTALA DIVYASREE	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42137890085	RUTTALA DIVYASREE	SBIN0006527	PUDMAADALA	
230310358983	23U10375	23G80047	23CE8029	SANDIP ROY	OPEN	ON ROLL	426852	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42084612436	SANDIP ROY	SBIN0000132	MIDNAPORE	
230310197504	23U10376	23H80047	23EC8045	A HAREESWAR REDDY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10287466403	A. MADHUSUDAN REDDY	SBIN0017236	BANDLAGUDA JAGRIB BRANCH	
230310712972	23U10377	23A80048	23MM8027	BIDYA SINGH	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41441279348	BIDYA SINGH	SBIN0001496	GULZARBAGH	
230310557241	23U10378	23B80048	23ME8083	POTTELLA TULASI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42038177687	POTTELLA TULASI	SBIN0013391	VENKATACHALAM	
230310322048	23U10379	23C80048	23CS8093	SRADDAHA UPADHYAY	GEN-EWS	ON ROLL	190700	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	1595010069067	SRADHA UPADHYAY	PUNB0159520	HABRA	
230310581860	23U10380	23D80048	23BT8024	KRISHNENDU MONDAL	OBC	ON ROLL	92000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40408956272	JAYASHRI MONDAL	SBIN0002032	BUDGE BUDGE	
230310124939	23U10381	23E80048	23CS8094	SOUVIK SARKAR	OPEN	ON ROLL	85000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	35235941340	SHEULI SARKAR	SBIN0015967	CHAKDAH TOWN BRANCH	
230310104904	23U10382	23F80048	23CE8030	ADARSH MISHRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30728248148	RAMA KANT MISHRA	SBIN0002008	KUNDA	
230310232566	23U10384	23H80048	23BT8025	NEERAJ KUREY	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42015228773	NEERAJ KUREY	SBIN0001573	BERLA	
230310156740	23U10385	23A80049	23CE8031	MALOTHU SAJAN KUMAR	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	31361127051	SRIJNU MALOTHU	SBIN0020156	KESAMUDRAM	
230310536102	23U10386	23B80049	23CS8096	GGULOTHU SANDEEP	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	40707809793	GGULOTHU SANDEEP	SBIN0020156	KESAMUDRAM	
230310532048	23U10387	23C80049	23EC8046	ROUNAK KARMAKAR	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41867593952	ROUNAK KARMAKAR	SBIN00014075	NAXALBARI BRANCH	
23031079632	23U10388	23D80049	23CY1005	PRIVANGSHU DAS	OPEN	ON ROLL	240000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 18,900.00	520331004870446	SHYAMALI DAS	UBIN052861	JALPAIGURI	
230310338563	23U10389	23E80049	23EC8047	BOHMADEVARA KOWSHIK BALAJI	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41904134444	BOHMADEVARA KOWSHIK BALAJI	SBIN0012667	HOUSING BOARD COLONY, BHIMAVARAM	
230310402265	23U10390	23F80049	23EC8048	PYMDA NANDA GOPAL	GEN-EWS	ON ROLL														



# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters) :</b>	<b>INR 20300</b>	
<b>D. Institute fee to be paid during admission only</b>	<b>INR 25300</b>	
<b>Total:</b>	<b>INR 45600 / 66434 / 108100</b>	

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount refund received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund amount(+)/ Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310454697	23U10404	23D80051	23CS0898	KOYYANI SATYANARAYANA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41153268822	KOYYANI SURESH	SBIN0004826	KANCHIKACHERLA	ERROR
230310655054	23U10405	23E80051	23ME0808	NARTHU LAXMI NARAYANA	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41290082521	NARTHU LAXMI NARAYANA	SBIN0008820	SILAGAM	
230310019458	23U10406	23F80051	23CS0899	MOHD YOUSUF KHAN	OPEN	ON ROLL	355152	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42011565660	MOHD YOUSUF KHAN	SBIN0017706	RANI BAZAR GONDA	
230310272752	23U10407	23G80051	23MM0829	ANKESH LEPCHA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	0526010418256	ANKESH LEPCHA	PUNB0052620	BIRPARA	
230310631466	23U10408	23H80051	23CS8100	VANSH RAJ	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41719838500	VANSH RAJ	SBIN0010404	J D WOMEN'S COLLEGE PATNA	
230310132687	23U10409	23A80052	23CS8101	SANDIP PRAMANIK	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	39598050745	SANDIP PRAMANIK	SBIN0001514	DIGHA	
230310116171	23U10410	23B80052	23EC8052	UTSAV BISWAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	20104084156	SUJAY BISWAS	SBIN0017364	DURGANAGAR	
230310658934	23U10411	23C80052	23CS8102	ANIMESH SATYAPRAGYAN PATRA	OBC-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	5010647651775	ANIMESH SATYAPRAGYAN PATRA	HDFC00001952	BARIPADA	
230310382477	23U10412	23D80052	23ME0809	CHODISETTI LAKSHMI SATYA VENKATA RAM KUMAR	GEN-EWS	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	20498239644	CHODISETTI GANGADHAR	SBIN0000897	PEDDAPURAM	
230320139750	23U10413	23E80052	23CH0301	ANUSREE GUHA	OPEN	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	16020110064191	ANUSREE GUHA	UCBA0001602	HINDMOTOR	
230310350612	23U10414	23F80052	23E80403	RAJ SINHA MAHAAPATRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 390510110003022	RAJ SINHA MAHAAPATRA	BKID0003905	MUCHIPARA		
230310786268	23U10415	23G80052	23CS8103	AGNIMITRA SASARU	OPEN	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42008277597	AGNIMITRA SASARU	SBIN0006787	BANITABLA	
230310299762	23U10416	23H80052	23CS8104	ANANYA ADHIKARY	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	36068817315	ANANYA ADHIKARY	SBIN0009320	HEMTABAD	
230310500086	23U10417	23A80053	23E80404	SURYA HALDER	GEN-EWS	ON ROLL	160000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42029349491	SURYA HALDER	SBIN0008544	RAGHUNATHPUR (DIST.-PURULIA)	
230310397674	23U10418	23B80053	23CH0302	ABIR ROY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	922010048750198	ABIR ROY	UTIB0000765	CITY CENTRE, DHANBAD	
230310353342	23U10419	23C80053	23ME0809	REGAM JESWANATH DORA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	11599170359	SATYKA KONDAMMA	SBIN0009473	BAKURU AT PADERU	
230310171655	23U10420	23D80053	23EC0303	RITABAN SANYAL	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	271501500115	RIDDHIMAN SANYAL	ICIC0002715	DURGAPUR-BIDHANNAGAR	
230310716675	23U10421	23E80053	23CS8105	DIBYENDU MAJHI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	0475001500163646	DIBYENDU MAJHI	PUNB0047500	PURULLIA	
230310115045	23U10422	23F80053	23ME0801	AVISIKTA MANDAL	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	10179702740	JAYANTA MANDAL	SBIN0002703	DURGAPUR STEEL TOWNSHIP B- ZONE	
230310716043	23U10423	23G80053	23CH0303	SNEHA KUMARI	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	37947016386	SUMAN KUMARI	SBIN0001508	MIHMAN	
230310023883	23U10424	23H80053	23E80305	DIGANTA PAUL	OPEN	ON ROLL	480000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	052601700031052	DIGANTA PAUL	PUNB0011200	BIRPARA	
230310313458	23U10425	23A80054	23E80304	ROHIT KUMAR JHA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	38467858285	ROHIT KUMAR JHA	SBIN00061620	RANINAGAR	
230310441383	23U10426	23B80054	23BT8026	KUKKALA LAVA RATNA KISHORE	GEN-EWS	ON ROLL	100000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20133569410	KUKKALA VEERA VENKATA SUREYA CHANDRA SEKHAR	SBIN0000841	GUDIVADA MAIN BRANCH	
230310123529	23U10427	23C80054	23BT8027	SURASISH PANDIT	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	058720100102340	PRASANTA PANDIT	PUNB00058710	SILIGURI-SEVOKE ROAD BRANCH	
230310054178	23U10428	23D80054	23CH0304	RAHUL DEV	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	12710110074619	RAHUL DEV	UCBA0001271	AKBARNAGAR	
230310295677	23U10429	23E80054	23CS8106	NIJAMUDEEN GOURI	OBC	ON ROLL	85000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1131001500017187	MUREED KHAN GOURY	PUNB0011300	CHOPASANI ROAD JODHPUR	
230310771610	23U10430	23F80054	23CS8107	SAHELI MAHANTY	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	0475001500163673	SAHELI MAHANTY	PUNB0047500	PURULLIA	
230310236895	23U10431	23G80054	23BT8028	AYUSHI RAJPUT	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	945918210000415	AYUSHI RAJPUT	BKID0004599	PURANI CHAWANI	
230310253475	23U10432	23H80054	23ME0802	SAMRAT GHOSH	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	30637055341	SWAPAN KUMAR GHOSH	SBIN0003558	NOTE PRESS BRANCH (SALBONI)	
230310602783	23U10433	23A80055	23CH0305	ARGHYA DAS	OPEN-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	36210050194	ARGHYA DAS	SBIN0008207	ALANGRI	
230310299830	23U10434	23B80055	23CS8108	SIDDI MOHAMMAD IRSHAD	OPEN	ON ROLL	160000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	1154552575	SIDDI DARBAR	SBIN0002809	VEMPALLI	
230310353258	23U10435	23E80055	23EC8054	ARNAV GUPTA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	0560940100004815	SANAJI MAHAJAN	JAKA00TOPSHR	TOPH SHERKHANIA	
230310286422	23U10436	23D80055	23BT8029	ARJHA SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	37104756319	AARJHA SINGH	SBIN0017738	SECTOR-5, VASUNDHARA BRANCH	
230310082570	23U10437	23E80055	23E80405	AYAN SINHA	OPEN	ON ROLL	180000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	9220100181338728	AYAN SINHA	UTIB0001719	SHEDARPHULLI	
230310791378	23U10438	23F80055	23E80406	MUKESH KUMAR SARAN	OBC	ON ROLL	68000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	33658100004076	MUKESH KUMAR SARAN	BARB0007729	BHOADARA	
230310565744	23U10439	23G80055	23E80407	PRIVA ORAON	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	408810110006217	PRIVA ORAON	BKID0004088	AGRASAIN STREET BRANCH	
230310018810	23U10440	23H80055	23CS8109	KSHITTI BHARDWAJ	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	01861130000933	VINAY KUMAR SINGH	HDFC0000186	EXHIBITION ROAD, PATNA	
230310316393	23U10441	23A8																		

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters) :</b>	<b>INR 20300</b>	
<b>D. Institute fee to be paid during admission only</b>	<b>INR 25300</b>	
<b>Total:</b>	<b>INR 45600 / 66434 / 108100</b>	

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount payable by the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) Due Amount (-)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310177846	23U10455	23G80057	23ME8096	NAFFESHA HUSSAIN	OBC	ON ROLL	400000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20556211895	ARSAD HUSSAIN	IDIB00005116	UKHIRA	
230310289448	23U10456	23H80057	23ME8097	GULIPALLI SHANMUKESWAR	OBC	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42176377189	GULIPALLI SHANMUKESWAR	SBIN0001005	SRUNGVARAPUKOTA	
230310014807	23U10457	23A80058	23ME8098	KAMAL KANTA PATRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	045310100197747	MR.KAMALAKANTA PATRA	ANDB0000453	POLASARA	
230310479140	23U10458	23B80058	23EE8051	TEKUMUDI VENU GOPAL	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42023466632	TEKUMUDI VENU GOPAL	SBIN0021166	RAMACHANDRAPURAM	
230310270836	23U10459	23C80058	23BT8030	BANOTHU MOTHILAL	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41977985832	BANOTHU MOTHILAL	SBIN0021933	MAHABUBABAD	
230310522195	23U10460	23D80058	23FE8052	SUTANWI VIDYANTA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	421016310000283	SUDIP VIDYANTA	BKID00004210	BERHAMPORE	
230310017994	23U10462	23F80058	23CH8036	ROHIT M	OBC	ON ROLL	144000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41981500375	ROHIT M	SBIN0017934	THIRUMULLAIVOYAL	
230310086753	23U10463	23G80058	23ME8099	SW APNIL SINHA	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42175539494	SW APNIL SINHA	SBIN0006949	COLONG STPP AREA	
230310543258	23U10464	23H80058	23EC8056	JISHU MAPDAR	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1251010361132	JISHU MAPDAR	PUN00125120	SAHAJPUR	
230310603546	23U10465	23A80059	23CE8037	MANISH KUMAR	OBC	ON ROLL	464697	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	39685997460	CHANDRAJIT PRASAD	SBIN0000079	GAYA	
230310324859	23U10466	23B80059	23CH8037	LOKESH PANDEY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40025281891	RAJEEV KUMAR PANDEY	SBIN0013427	R.D.S.O. MANAK NAGAR LUCKNOW	
230310527490	23U10467	23C80059	23MM8030	ABHISHEK RAJ	GEN-EWS	ON ROLL	300000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20485659052	GUDDI KUMARI	SBIN0009212	NARAINIA	
230310882655	23U10468	23D80059	23EC8057	BOGARI VIKRAM	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	038910100094617	BOGARI NARSIMHA	UBIN0003898	NALGONDA	
230310630411	23U10469	23E80059	23EC8058	MAHI KATHWAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	40890432324	SHALINI	SBIN0007062	SUBZI MANDI KANPUR NAGAR	
230310430546	23U10470	23F80059	23CE8059	NISHANTH CHIRALA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	20066710997	C. VENKATESH	SBIN0012739	SAKETH	
230310160009	23U10471	23G80059	23ME8100	MADHURENDRA KUMAR	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20067721335	SHASHI RANJAN KUMAR SINGH	SBIN0001519	B.U CAMPUS, MUZAFFARPUR	
230310020729	23U10472	23H80059	23ME8101	DEEPA DAWN	OPEN	ON ROLL	320000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	3207001700050760	DEEPA DAWN	PUN00320700	KESHIPARY ROAD, KHARAGPUR	
230310509862	23U10473	23A80060	23FE8053	ROHAN KUMAR YADAV	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3647695981	ROHAN KUMAR YADAV	KKBK0006566	HOWRAH	
230310528831	23U10474	23B80060	23ME8102	DARSHIT RAWAL	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	110137299312	DARSHIT RAWAL	SBIN0003558	KESHORIPAATAN	
230310229335	23U10475	23C80060	23ME8103	SUKANYA NASKAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	38320100007959	SUKANYA NASKAR	BARB00DIAMON	DIAMOND HARBOUR, WEST BENGAL	
230310284515	23U10476	23D80060	23CS8115	TANUSHIA PRAMANIK	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11355030406	DIBYENDU PRAMANIK	SBIN0005757	BARTUNGA	
230310280589	23U10477	23E80060	23CE8038	VIVEK GOPE	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	60456421820	VIVEK GOPE	MAHB00001600	MALDA	
230310602906	23U10478	23F80060	23CS8116	SURYAM KUMAR GAUTAM	GEN-EWS	ON ROLL	450000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	11448437257	ARVIND KUMAR SINGH	SBIN0002965	KOCHAS	
230310383550	23U10479	23G80060	23FE8054	ASHAR ALAM	OPEN	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42161893216	ASHAR ALAM	SBIN0001672	RMCC	
230310295903	23U10480	23H80060	23CE8039	ALOK KUMAR	OBC	ON ROLL	383160	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	5440725666	SARITA KUMARI	CBIN0284934	HAIJPUR	
230310012416	23U10481	23A80061	23CS8117	SUMIT KUMAR	SC-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	7572326760	SUMIT KUMAR	SBIN0006131	JIANPUR	
230310285089	23U10482	23B80061	23CE8060	MALAY ROY	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	5381931450	MALAY ROY	CBIN0280980	BELAKOBA	
230310850978	23U10483	23C80061	23ME8104	KUNAL KISHORE	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30010736342	MANOJ KUMAR MANDAL	SBIN0006354	AMY PARSUDI JAMSHEDPUR	
230310639344	23U10484	23D80061	23CS8118	ANURAG PRASAD	OPEN	ON ROLL	420000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41097076878	ANURAG PRASAD	SBIN0002225	TRIBENI	
230310809730	23U10485	23E80061	23CE8040	AJAY KUMAR VERMA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	1911224521450940	RAMLAL REGAR	AUBL0002245	BUNDI	
230310266547	23U10486	23F80061	23ME8105	RAUSHAN YADAV	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	361302120003403	RAUSHAN YADAV	SBIN0005130	RANIGANJ	
230310181588	23U10487	23G80061	23CE8041	PRIYANSHU KUMAR SINGH	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	77800100011908	PRIYANSHU KUMAR SINGH	BARB00VJGOBA	GORA BAZAR	
230310683086	23U10488	23H80061	23BT8031	USHASI MUKHERJEE	OPEN-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	263310100040120	USHASI MUKHERJEE	UBIN0826332	BANKURA	
230310690980	23U10489	23A80062	23FE8055	AYISHA KUMARI	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20063170367	RAKESH KUMAR CHOURASIA	SBIN0000091	HOWRAH	
230310264615	23U10490	23B80062	23CS8119	GAVRINI VENKATA SATYA KRISHNA CHAITANYA	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	708397741	KASI ANNAPURNA GAVIRNI	IDIB0000027	NIDADAVOLE	
230310458953	23U10491	23C80062	23CS8120	YARAVEDA GOVARDHAN REDDY	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42048743777	YARAVEDA GOVARDHAN REDDY	SBIN0002783	PIDUGURALLA	
230310122378	23U10492	23D80062	23CH1003	KAMINI MISHRA	GEN-EWS	ON ROLL	365558	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	40897302194	KAMINI MISHRA	SBIN0011560	MAYUR VIHAR PHASE 3	
230310160929	23U10493	23E80062	23BT8032	ADITYA RAJ	OBC	ON ROLL	0													

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver;	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters) :</b>		<b>INR 20300</b>
<b>D. Institute fee to be paid during admission only</b>		<b>INR 25300</b>
<b>Total:</b>		<b>INR 45600 / 66434 / 108100</b>

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

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Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) (D)=A-B+C	BANK DETAILS							
																Account Number		Account Holder Name		IFSC Code	Branch Name		ERROR
230310152075	23U10506	23B80064	23EE8056	ROUNAK NANDI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41752719740	ROUNAK NANDI	SBIN0006151	DURGAPUR STEEL TOWNSHIP A ZONE BRANCH	ERROR			
230310391875	23U10507	23C80064	23CH1004	SREYASI RAKSHIT	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	36212427390	SREYASI RAKSHIT	SBIN0006161	KALNA GATE, BURDWAN				
230310428899	23U10510	23F80064	23CS8122	ANURUDRA KISKU	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	0197010077968	BURDAGAS KISKU	PUNB0019720	KHATRA				
230310071654	23U10511	23G80064	23EE8057	KRISHIV GHOSAL	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	00141930012714	BASUNDHARA GHOSAL	HDFC0000014	CENTRAL PLAZA, KOLKATA				
230310437044	23U10512	23H80064	23CS8123	BASANI SATHWIK REDDY	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	79073401285	BASANI SATHWIK	SBINORRRDCGB	GUNGAL				
230310292055	23U10513	23A80065	23MM8032	BISWANATH PAUL	OBG	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	35095872278	BISWANATH PAUL	SBIN0011373	HANTALA				
230310002820	23U10514	23B80065	23EE8058	ANKIT KUMAR	OBG	ON ROLL	95000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3816609016	ANKIT KUMAR	CBIN0283605	CHANPATIA				
230310716957	23U10515	23C80065	23ME8109	KUSHAL GAYEN	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	03040110049617	KUSHAL GAYEN	UCBA0000304	NANGI				
230310589914	23U10516	23D80065	23CH8042	VILLURI MADHURI SATYA SAI DURGA	GEN-EWS	ON ROLL	68000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1523810002801	VILLURI MADHURI SATYA SAI DURGA	BARBOMALLIP	MALLIPUDI				
230310011922	23U10517	23E80065	23ME8110	PRAJNADIPTA KARMAKAR	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10415854584	PRATYUSH KANTI KARMAKAR	SBIN0001486	KASBA				
230310635475	23U10518	23F80065	23CH8043	RUDRANSH TRIPATHI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	07522011010708	ANAND KUMAR TRIPATHI	ANANDKUMAR75210	ALAMBAGH LUCKNOW				
230310447423	23U10519	23G80065	23EC8061	MADDALA HEMANTH	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42035592641	MADDALA HEMANTH	SBIN0006556	WEDNESDAY MARKET				
230310060900	23U10520	23H80065	23CS8124	ANSHU KUMARI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42084341780	ANSHU KUMARI	SBIN0017603	AURANGABAD				
230310142944	23U10521	23A80066	23CS8125	KONGARA SINDHU PRIYA	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	37000943350	KONGARA KOTESWARARAO	SBIN0005641	DURGI				
230310402307	23U10522	23B80066	23EC8062	DHARAVATH LAHARI	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	35530753564	GADHAM SWAMY NADHAM	SBIN0021058	NARSAWADI				
230310059153	23U10523	23C80066	23EC8063	ARKA PRYOBO BISWAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	20123460602	SUBRATA NAYAK	SBIN0007503	B ZONE DURGAPUR				
230310354013	23U10524	23D80066	23BT8035	SNEHASIS DHANGAR	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41987668599	MAGARAM DHANGAR	SBIN0000074	DURGAPUR				
230310307056	23U10525	23E80066	23CE8045	AYUSH RAJ	OBG	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41995619568	AYUSH RAJ	SBIN0003600	SAMASTIPUR BAZAR				
230310107334	23U10526	23F80066	23CS8126	VARDAN SHARMA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41245661900	VARDAN SHARMA	SBIN0013266	RAJENDRA NAGAR BAREILLY				
230310386916	23U10527	23G80066	23ME8111	DEBRAJ MUKHERJEE	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	158637053650	DEBRAJ MUKHERJEE	INDB0001608	BIHANNAGAR BRANCH				
230310212803	23U10528	23H80066	23BT8036	ARYAN KUMAR	GEN-EWS	ON ROLL	99000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42023300563	ARYAN KUMAR	SBIN0001521	BHAGALPUR				
230310608205	23U10529	23A80067	23EE8059	SUBHADIP MANDAL	OBG	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	35082217282	SUBHADIP MANDAL	SBIN0008538	BATASPUR				
230310253619	23U10530	23B80067	23EE8060	PRITHVI RAJ	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	34200476288	KUMARI RENU SINGH	SBIN0005611	MANPUR				
230310506686	23U10531	23C80067	23CH8044	ABHIRIYA SINGH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	506302120003391	ABHIRIYA SINGH	UBIN0050639	BAREILLY				
230310262034	23U10532	23D80067	23ME8112	RAHADIPTO GOSWAMI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	917010064491462	RAHADIPTO GOSWAMI	UTIB0000026	BAGLIATI				
230310687288	23U10533	23E80067	23MM8033	PRAKASH CHANDRA DAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41049288757	PRAKASH CHANDRA DAS	SBID0000883	GOLAGHAT				
230310234310	23U10534	23F80067	23MM8034	REKHA SWAMY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	36699482378	REKHA SWAMY	SBIN0018680	DUMDUM PARK LOKENATH MAHAL				
230310446948	23U10535	23G80067	23MM8035	KASHISH SONKAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	652294036368215	KASHISH SONKAR	SBIN0000050	BURRABAZAR BRANCH				
230310576179	23U10536	23H80067	23CH8045	AASHAY UTKARSH	GEN-EWS	ON ROLL	110000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	13760110079010	AASHAY UTKARSH	UCBA0001376	KATARMALA				
230310360378	23U10537	23A80068	23CE8046	SAMUDRIKA GHOSH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	1214000200136877	RAJDEEP GHOSH	PUNB0387200	IIT, KHARAGPUR				
230310529397	23U10538	23B80068	23ME8113	ROHIT SINGH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	1317104000082031	VIJAY SINGH	IBKN0001317	THANDI SADAK, FARRUKHABAD				
230310076387	23U10539	23C80068	23EC8064	MULLAPUDI HAREESHWAR CHOWDARY	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	39768690344	MULLAPUDI SAILAJA	SBIN0000925	TANUKU				
230310098688	23U10541	23E80068	23ME8114	PRITI SINGHA	GEN-EWS	ON ROLL	360000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	20041254120	SANJAY KUMAR SINHA	SBIN0000044	BISHNUPUR				
230310793231	23U10543	23G80068	23ME8115	DEBA ARPITA KARAN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	12162137030	DEBA ARPITA KARAN	SBIN0007891	ICCD TOWER				
230310289708	23U10544	23H80068	23EC8065	AYUSH GUPTA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20225626041	LAKSHMAN GUPTA	SBIN0001719	TOLLYGUNGE (CALCUTTA)				
230310000473	23U10545	23A80069	23EC8066	SAUVICK GANGOPADHYAY	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41375382328	SAUVICK GANGOPADHYAY	SBIN0011538	RIFLE CLUB (BANDSROTA)				
230310610327	23U10546	23B80069	23MM8036	ADITYA SHAW	OBG	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	33835601408	KAVITA SHAW	SBIN0005919	BANSBERIA				
230310168111	23U10547	23C80069	23BT8037	SHAN SINGHA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	607602010008445	SHAN SINGHA	UBIN0056076	SALT LAKE SECTOR-3				
230310090232	23U10548	23D80069	23CH8046	PRANJAL MISHRA	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	852300100071319	ADARSH MISHRA	PUNB0852300	CHAIPURWA				
230310259337	23U10549	23E80069	23CS8128	SAVAN KHOWAS	OBG	ON ROLL	250000	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 1,666.00	40761921608	SAVAN KHOWAS						

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		INR 25300
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters) :</b>	INR 20300	
<b>D. Institute Fee to be paid during admission only</b>	INR 25300	
<b>Total:</b>	<b>INR 45600 / 66434 / 108100</b>	

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JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+)/ Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310181879	23U10562	23B80071	23EC8068	DEBABRATA DAS	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	0399104000146739	DEBABRATA DAS	IBKL0000399	SINTHE MORE	
230310439218	23U10563	23C80071	23CS8131	PONDURU SAMPATH KUMAR	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	33492210006883	APARNA RANI PONDURU	CNRB0013349	ANGANDLAPADU	
230310253625	23U10564	23D80071	23CH8047	PULKIT SEPAT	OBC	ON ROLL	186630	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42091914120	PULKIT SEPAT	SBIN0031777	KISHANGARH RENWAL	
230310274803	23U10565	23E80071	23CS8132	TEJASRAJ	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	37828614441	MR. RAM KUMAR	SBIN0001581	ALIGARH	
230310274549	23U10566	23F80071	23EE8062	PATTA SNEHITA	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41218414625	PATTA JAGADEESWARI	11105	RAMALAXMANA BRANCH, SRIKAKULAM	
230310018924	23U10567	23G80071	23BT8038	RIYA DEY	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50200628184	RIYA DEY	IDIB0000624	BANKURA	
230310068590	23U10568	23H80071	23ME8119	ANKUR KUMAR SINGH	OPEN-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42038952444	ANKUR KUMAR SINGH	SBIN0016371	IMT MANESAR	
230310191066	23U10569	23A80072	23CS8133	ANUJ KARDAM	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	52081098313	DINESH KUMAR	SBIN0000602	AGRA MAIN BRANCH(00602)	
230310238734	23U10570	23B80072	23MB8041	ABHINAV PAL	OBC	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	742318210003087	ABHINAV PAL	BKID0007423	DIKUNTI	
230310422768	23U10571	23C80072	23EE8063	TUHN SUBHRA ACHARJEE	OPEN	ON ROLL	414720	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42052702495	TUHN SUBHRA ACHARJEE	SBIN0016646	NABADWIP TOWN	
230310765240	23U10572	23D80072	23CH8048	AYUSH MAURYA	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50100208453490	VINOD KUMAR MAURYA	HDFC0009143	SADULLA NAGAR	
230310004438	23U10573	23E80072	23MM8042	MANATOSH DAS KANUNGO	OBC	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40568940972	SUPRIYA RAUL	SBIN0014098	DASAGRAM	
230310403791	23U10575	23G80072	23ME8120	SMARAK CHOUDHURY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20174332507	NIMAIN CHARAN CHOUDHURY	SBIN0011573	JAYDEV VIHAR	
230310621233	23U10576	23H80072	23BT8039	RAHUL SAHA	OPEN	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	36565615256	RAHUL SAHA	SBIN0008436	RATHBARI	
230310003418	23U10577	23A80073	23CE8049	SOLMYADITYA DAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	32847639106	KEKA DAS	SBIN0001771	RISHRA	
230310277912	23U10578	23B80073	23ME8121	BOKKA RISHIK VENKATA SAI	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	52081098313	BOKKA SRINIVASA RAO	SBIN0007170	DANAVAYIPETA	
230310391666	23U10579	23C80073	23CE8050	SURAJ KUMAR	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	36991109934	MR. JAY PRAKASH SAH	SBIN0016973	KHEKAR	
230310073336	23U10580	23D80073	23CH8049	MRITTIKA DAS	GEN-EWS	ON ROLL	408492	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42111530532	MRITTIKA DAS	SBIN0006877	BAJALALCHAK	
230310631010	23U10581	23E80073	23EE8065	MURALI MANOHAR SWAIN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	32600110076804	MURALI MANOHAR SWAIN	UCBA0003260	RASULGARH	
230310344058	23U10582	23F80073	23ME8122	MADDALA HARSHITHA PRIYADARSHINI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	014412130000001	MADDALA HARSHITHA PRIYADARSHINI	UBIN0801445	GOLLAPROLE	
230310444635	23U10583	23G80073	23CS8134	MEEGADA VAMSIDHAR REDDY	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42011727146	MEEGADA VAMSIDHAR REDDY	SBIN0000268	PODLI	
230310278912	23U10584	23H80073	23CY1007	LAKAVATH SHIVA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	40851112492	LAKAVATH SHIVA	SBIN00020160	KOTHAGUDEM	
230310022329	23U10585	23A80074	23BT8040	SHRESTHA RANA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	36241498050	SHRESTHA RANA	SBIN0000132	MIDNAPORE	
230310192783	23U10586	23B80074	23ME8123	HIRS DAS	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	031201510494	TAPAS KUMAR DAS	ICIC0002678	KHARGAPUR INDA BRANCH	
230310211708	23U10587	23C80074	23CE8051	PRATYUSH KUMAR	OPEN	ON ROLL	464360	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	1514253463	VIDHATA DEVI	KKBK0005619	BEGUSARAI BRANCH	
230310668081	23U10588	23D80074	23CH8050	SAMBIT GHANTY	OPEN	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	0766010284790	SAMBIT GHANTY	PUNB0076620	BARMONDIA COLLIERY	
230310660233	23U10589	23E80074	23CH8051	TAPABRATA GHOSH	OPEN	ON ROLL	200000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	30678272925	DEBABRATA GHOSH	SBIN0004769	ROHINI	
230310088011	23U10590	23F80074	23CH8052	SNEHA CHAKRABORTY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100638530293	SNEHA CHAKRABORTY	HDFC0004654	DURGAPUR 3 BIDHANAGAR	
230310354205	23U10591	23G80074	23ME8124	SAGNIK KUNDU	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	922010022359205	SAGNIK KUNDU	UTIB0000235	MIDNAPUR(WB)	
230312909127	23U10592	23H80074	23EE8066	ARPAN CHANDRA	OPEN	ON ROLL	317653	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41340726518	ARPAN CHANDRA	SBIN0002002	AMHAPUR, WEST BENGAL	
230310510251	23U10593	23A80075	23MM8043	SOUNAK DAS	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	21301100080024	DIBYENDU DAS	UTIB0000213	DURGAPUR CITY	
230310136418	23U10594	23B80075	23EE8067	ABHIRAJYOTI KAYAL	SC-PH	ON ROLL	0	₹ 72,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	772902120000829	ABHIRAJYOTI KAYAL	SBIN0007734	THAKURPUKUR	
230310142785	23U10595	23C80075	23BT8041	SAYANTIKA SEN	OBC	ON ROLL	300000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	33981316151	SAYANTIKA SEN	SBIN0012372	NAGARKHRA	
230310085297	23U10596	23D80075	23CE8069	ESHA JHA	GEN-EWS	ON ROLL	342000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	11012011007257	ESHA JHA	PUNB0110110	KOLKATA- R N MUKHERJEE ROAD	
230310282844	23U10597	23E80075	23BT8042	MANDRU SANTHOSH RAJU	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	6682298937	MANDRU SANTHOSH RAJU	IDIB0000605	BHASKARAO PETA	
230310149025	23U10598	23F80075	23EC8070	ARGHYADEEP MAHATA	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41995028495	ARGHYADEEP MAHATA	SBIN0001063	JHARGRAM	
230310320286	23U10599	23G80075	23CS8135	ANURUDH SHAHAL	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100212702221	VIKASH SHAHAL	HDFC0004672	BANGUR AVENUE	
230310676994	23U10600	23H80075	23EE8068	KARTIK MANDI	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00											



# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 6000):		INR 25300
B. Tuition Fee: On the basis of annual family income/ category	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
C. All other Institute Fee (to be paid in all semesters) :	INR 20300	
D. Institute Fee to be paid during admission only	INR 25300	
<b>Total: INR 45600 / 66434 / 108100</b>		

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of deposit in Second Semester (C)	Refund Amount(+)/ Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310604852	23U10614	23F80077	23CH8053	ROHIT TIWARY	OPEN	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	4123163076	ROHIT TIWARY	SBIN000049	BURNPUR	
230310271658	23U10615	23G80077	23CE8054	MOZES MANI KUMARI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42170250362	MOZES MANI KUMARI	SBIN0021830	ALAMPALLY	
230310063971	23U10616	23H80077	23ME128	SUMIT MONDAL	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	1435010103015	SUMIT MONDAL	PUNB0143520	ANANDAPUR	
230310530299	23U10617	23A80078	23BT8045	KALAL MAHESH GOUD	OPEN	ON ROLL	186000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42083455176	KALAL MAHESH GOUD	SBIN0011662	YOUSUFUDA	
23031023859	23U10618	23B80078	23EE8069	SUDIPTA PAL	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100544347735	SUDIPTA PAL	HDFC0006268	CHATTERJEHAT	
230310216385	23U10619	23C80078	23MM8045	SOURAV PARAMANIK	OBC	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	0715010476843	SOURAV PARAMANIK	PUNB0071520	SUSA	
230310186653	23U10620	23D80078	23MM8046	SABBARAPU LOK MANI VANNAN	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	104910100067561	SABBARAPU RAJESWARI	UBIN0810549	MARRIPALEM	
230310530370	23U10621	23E80078	23CH8054	DEBARGHA GHOSH	OBC	ON ROLL	300000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	10908836542	DIPAK KUMAR GHOSH	SBIN0000178	SERAMPORE	
230310609824	23U10622	23F80078	23EE8070	SAYANIYOTI KODALI	OPEN	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	112901700037722	SAYANIYOTI KODALI	PUNB0112900	KHALISANJHOWRAH	
230310720905	23U10623	23G80078	23CH1005	VIKASH CHOUDHARY	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1112200100009786	VIKASH CHOUDHARY	PUNB0111220	KARSAR	
230310289366	23U10624	23H80078	23CS8139	AYUSHMAN TIWARI	GEN-EWS	ON ROLL	316980	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	50100245805988	KARUNA NATH TIWARI	HDFC0000106	DUMDIM	
230310493303	23U10625	23A80079	23ME129	SOURMITRISHA DUTTA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	32126107047	SANDIP DUTTA	SBIN0001122	KRISHNAGAR	
230310252771	23U10626	23B80079	23ME130	C P HEMANTH KRISHNA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100219982702	PRADEEP C A	HDFC0000824	CHERPU	
230310214433	23U10628	23D80079	23ME131	GOLLANGI NITHIN	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	61461264806	RAMARAO GOLLANGI	SBIN0000753	NARASANNAPETA	
230310535685	23U10629	23E80079	23ME132	ARUNAVA MONDAL	OPEN	ON ROLL	98000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41906660678	ARUNAVA MONDAL	SBIN0000008	ARAMBAGHI	
230310001352	23U10630	23F80079	23CE8055	PRADUMNA MISHRA	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	37100744895	PRADUMNA MISHRA	SBIN0015131	CHHANBEY VIHAYPUR	
230310430509	23U10631	23G80079	23CH8055	DHIRTIMAN CHANDA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	03241050001581	DIPEN CHANDRA CHANDA	HDFC0000024	ASANSOL	
230310139622	23U10632	23H80079	23ME133	AVIRAL VERMA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	10094636924	CHARAN SINGH VERMA	HDFB0011251	MEERUT	
230310212419	23U10633	23A80080	23CS8140	SATYABHAMA KUMARI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	12453211185239	SATYABHAMA KUMARI	UCB00001245	BOUNSI BANKA	
230310383384	23U10634	23B80080	23CY1008	RISHABH GUPTA	GEN-EWS	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 18,900.00	33196765733	SWATI GUPTA	SBIN0001694	MISRKH	
230310473864	23U10635	23C80080	23E8071	ARIYA GHOSH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30271289635	SIPRA GHOSH	SBIN0004234	BERHAMPORE	
230310134574	23U10636	23D80080	23CE8056	RWIDDHI MITRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30194177483	RATNA MITRA DAS	SBIN0001719	TOLLYGUNGE	
230310002858	23U10637	23E80080	23CS8141	SNEHA KUMARI	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	00080100022177	SHIVNANDAN PRASAD	SARBOJONKHAH	NOKHA	
230320016385	23U10638	23F80080	23ME134	SHASWATA GHOSH	OPEN	ON ROLL	341459	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	40230789876	SHASWATA GHOSH	SBIN0010420	GANDHI MEMORIAL HOSPITAL KALYANI	
230310351978	23U10639	23G80080	23CS8142	NIKUNJ BUDDHAWAR	GEN-EWS	ON ROLL	198000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	000801056885	SANTOSH BUDDHAWAR	ICIC0000244	AS RAO NAGAR	
230310528713	23U10640	23H80080	23BT8046	AMAN SHAW	OBC	ON ROLL	192000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	504010138830	ABHITAB KUMAR SHAW	KKBK0006570	21, CENTRE POINT BUILDING, HEMANTA BASU SARANI	
230310169742	23U10641	23A80081	23CS8143	NIRVAN JAIN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	100005535581	NEFERAJ JAIN	INDB0000513	OMEGA GREATER NOIDA	
230310528145	23U10642	23B80081	23ME135	NIKITA SHAW	OBC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40755682247	NIKITA SHAW	SBIN0004776	BAIDY ABATI	
230310306190	23U10643	23C80081	23ME136	VISHU JUDIYAN	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	711910110007813	VISHU JUDIYAN	BKI00007119	RAJNAGAR, GHAZIABAD	
230310710193	23U10644	23D80081	23EE8072	SUNDRAM KUMAR THAKUR	OPEN	ON ROLL	98000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3853310975	SUNDRAM KUMAR THAKUR	SBIN0028053	GANGASAGAR CHOWK	
230310579121	23U10645	23E80081	23CY1009	STUTI MAHESKA	OBC	ON ROLL	290000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 18,900.00	762802160000001	STUTI MAHESKA	UBIN0572683	MACHHARIHATTA BRANCH	
230310275648	23U10646	23F80081	23E8074	JERIPOTHULA RISHI SAI TEJA	SC-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	155112010001136	JERIPOTHULA RISHI SAI TEJA	UBIN0815519	THORRUR	
230310308255	23U10647	23G80081	23ME137	ROHAN YADAV	OBC	ON ROLL	54000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	485902010922419	ROHAN YADAV	UBIN0548596	MADANAPUR	
230310070800	23U10648	23H80081	23EE8073	RAJDEEP BISWAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	11051449658	RAJDEEP BISWAS	SBIN0001223	NAHATI	
230310515821	23U10650	23B80082	23ME139	KARTIK HAZRA	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	37114299936	KARTIK HAZRA	SBIN0008709	ARALDHI	
230310316711	23U10651	23C80082	23CS8144	SOLVIK MANDAL	OBC	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1321010309172	SOLVIK MANDAL	PUNB0132120	GUNANANDABATI	
230310283433	23U10652	23D80082	23BT8047	SHAMBHABI GUPTA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30562619835	SHYAM SUNDRAR GUPTA	SBIN0010222	ANAND BRANCH	
230310586095	23U10653	23E80082	23MM8047	ANUPAM SARDAR	ST	ON ROLL	0													

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>	INR 25300
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver. 2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme 3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme 4. INR 62,500 (income above INR 5 Laes per annum) (full amount) for B. Tech / Dual Degree Programme 5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500
<b>C. All other Institute Fee (to be paid in all semesters) :</b>	INR 20300
<b>D. Institute fee to be paid during admission only</b>	INR 25300
<b>Total:</b>	INR 45600 / 66434 / 108100

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter. No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
23031028895	23U10669	23E80084	23CH8058	MAANASI SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41974911501	MAANASI SINGH	SBN0001389	KANKARBAGH (PATNA)	
230310232058	23U10670	23F80084	23CH8059	MAHI SHREE	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40683204996	MAHI SHREE	SBN00016771	FULHORE B C ROY ENGINEERING COLLEGE	
230310382440	23U10671	23G80084	23EE8074	DIBYENDU GURU	GEN-EWS	ON ROLL	12000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	36279817665	DIBYENDU GURU	SBN00006114	SANTORIA	
230310557082	23U10672	23H80084	23ME8144	ALTHI GANESH	OB	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	183610100004571	ALTHI CHINNA RAMANA MURTY	UBIN0818364	GMR NAGAR,RAJAM	
230310441054	23U10673	23A80085	23ME8145	SOUVIK DEB	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42029096254	SOUVIK DEB	SBN0000058	COOCH BEHAR SAGARDIGHI SQUARE	
230310867317	23U10674	23B80085	23BT8049	MONALI	OPEN	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	068418210001170	YUVRAJ RAOSAHEB AUTADE	BKID0000682	GARKHEDA	
230310303110	23U10675	23C80085	23ME8146	ARPIT SRIVASTAVA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	12200100066218	ARVIND KUMAR	FDRL0001220	PATNA	
230310226618	23U10676	23D80085	23EF8075	GANTA VISHNU VARDHAN	OB	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	093910027000086	GANTA SIMHADRI NAIDU	UBIN0089390	0939 RAVIVALASA	
230310556936	23U10677	23E80085	23MM8049	SUDIA INDIRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	5425902783	INDIRA SUDIA	CBIN021894	SURYABAGH	
230310338784	23U10678	23F80085	23MM8050	SAYANTAN HALDAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	35870297761	SAYANTAN HALDAR	SBN0000070	DIAMOND HARBOR	
230310037318	23U10679	23G80085	23EE8076	ANIKET KESHARI	GEN-EWS	ON ROLL	450210	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	09258100004483	ANIKET KESHARI	BARB0019NPU	OLDANGAN JAUNPUR	
230310531067	23U10680	23H80085	23C8149	VEDANGA BHARDWAJ	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	3627110010051601	VEDANGA BHARDWAJ	UJVN0003627	SHIV MANDIR	
230310520622	23U10681	23A80086	23MM8051	SUTANUKA DAS	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	1996000400069323	SUSANTA DAS	PUNB0320700	KESHARI ROAD	
230310335046	23U10682	23B80086	23CH8060	SWAPNIL SARKAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	10619752503	SANATAN SARKAR	SBN0002025	BIRPARA BRANCH	
230310332825	23U10683	23C80086	23EC8077	DASARI YASWANATH	OB	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	37943078472	DASARI YASWANATH	SBN00021412	BADAMPUDI	
230310364256	23U10684	23D80086	23CE8058	AYUSH SHARMA	OB	ON ROLL	403850	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	6096001500012255	AYUSH SHARMA	PUNB0696000	HOWRAH MAIDAN	
230310259644	23U10685	23E80086	23CH8061	SHIBASISH BASKEY	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	35106635319	SHIBASISH BASKEY	SBN0001243	CONTAL BAZAR	
230310167142	23U10686	23F80086	23EH8062	SUJAY RAY	GEN-EWS	ON ROLL	85000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40386564902	AJAY RAY	SBN00007101	JHALDA	
230310268013	23U10687	23G80086	23EE8077	AMAN C REHMAN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	03081530031899	HASEENA V	HDFC0000308	MANJERI	
230310715475	23U10688	23H80086	23CE8059	JAKKALA GANESH	OB	ON ROLL	98000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	20326231600	GUDEBOINA PRADEEP KUMAR	SBN0016349	SHIVAJI NAGAR	
230310742729	23U10689	23A80087	23CH8063	MONISH S N	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	1488010372237	MRS. NITHYA MAHESWARI A	PUNB0148820	COIMBATORE	
230310212033	23U10690	23B80087	23CE8060	ASHWINI KUMAR	OB	ON ROLL	430464	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	39805381449	ASHWINI KUMAR	SBN0000241	CHITTRANJAN	
230310161417	23U10691	23C80087	23CS8150	ASHISH PATEL	OB	ON ROLL	42000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	282081000092008	ASHISH PATEL	BARB0019NGBS	MUNCGRA BADSHAHPUR	
230310398144	23U10692	23D80087	23CH8064	BODASINGI PREETAM	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42014964683	BODASINGI PREETAM	SBN00015103	ZILLA PARISHAD JN SRIKAKULAM	
230310351703	23U10693	23E80087	23FE8078	NIKITA SINGH	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41974597922	NIKITA SINGH	SBN0000241	CHITTRANJAN	
230310456748	23U10694	23F80087	23CE8078	ASUTOSA TIWARI	OPEN	ON ROLL	190000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	2489101011037	ASUTOSA TIWARI	CNBR0002489	SATNA	
230310810502	23U10695	23G80087	23MM8052	DEV KUMAR	OB	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50335616574	YAMUNA PRASAD KUMBHAKAR	IDIB000C555	GURUDWARA GURU SINGH SAHEB CHAS CHASNEN GURUDWARA BOKARO DIANBAD PURULIA ROAD BOKARO	
230310736053	23U10696	23H80087	23ME8147	MATTA VENKATA BHAVANI KUMARA SWAMY	OB	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42108583307	MATTA VENKATA BHAVANI KUMARA SWAMY	SBN00011998	VISSANNAPETA	
230310634981	23U10697	23A80088	23CS8151	NAMAN SARKAR	OB	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	720104000008570	MANI SHANKAR SARKAR	IBK10000720	SHAHID CHOWK KATHIAR	
230310290803	23U10698	23B80088	23EF8079	PRASUN BISWAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	33665610203	SANKARI BISWAS DUTTA	SBN00002683	MAL	
230310427919	23U10699	23C80088	23EC8079	ASTHA SINGH	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20996049988	RAJEEV SINGH & RITA SINGH	SBN00006094	ASANSOL BAZAR	
230310803200	23U10700	23D80088	23EE8080	ARNAV KARMAKAR	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	32951735720	SURUPA KARMAKAR	SBN00010095	SONARPUR	
230310250905	23U10702	23F80088	23BT8050	NAVEEN KUMAR SONI	OPEN	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	39980092872	PUNAM SONI	SBN00010771	RISHRA	
230320115196	23U10703	23G80088	23CH1006	SUMIT MAHATO	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	0788201500002724	SUMIT MAHATO	PUNB0788200	SEPOY BAZAR, MIDNAPORE	
230310587737	23U10704	23H80088	23CS8153	SRIRAMA SAIBHAVANA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42009542396	SRIRAMA SAI BHAVANA	SBN00008990	MAIN BRANCH, ONGOLE	
230310371083	23U10705	23A80089	23ME8148	ANWESHA KARMAKAR	OB	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	34309542873	ANWESHA KARMAKAR	SBN0000156	SAKTINAGAR	
230310346184	23U10706	23B80089	23EC8080	RAMALA VENKATA VAMSI	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	069701506121	RAMALA VENKATA VAMSI	ICIC0000697	KANDUKURU	
230310477506	23U10707	23C80089	23CE8061	SHIVAM KUMAR	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00										

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 6000):		INR 25300
B. Tuition Fee: On 1. INR 0 for SC, ST, PWD as per GOI fee waiver.		
the basis of annual 2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme		
family income/ 3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B.		
category 4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme		
5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500		
C. All other Institute Fee (to be paid in all semesters) :		INR 20300
D. Institute fee to be paid during admission only		INR 25300
Total:		INR 45600 / 66434 / 108100

The amount(+) to be refunded will be transferred to the bank account of the individual student.

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JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	
230310154918	23U10717	23E80090	23ME1511	LENKA SRI SAI PREETHI	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	6241289111	SRINIVASARAO LENKA	SBIN0021420	JEYPURE ROAD	ERROR
230310098542	23U10718	23E80090	23CS8154	KOTHAMASU NIKITHA	GEN-EWS	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42157130336	KOTHAMASU NIKITHA	SBIN0014173	NANDIGAMA	
230310270577	23U10719	23G80090	23BT1005	SAMRAT NASKAR	OB	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41964861550	SUBRATA MONDAL	SBIN0014527	DAK GHAR- MAHESHTALA	
230310273662	23U10720	23H80090	23CS8155	VANDANI SATYA GOVARDHAN	OB	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	30916203340	V RAM CHANDRA MURTHY	SBIN0020693	ATREYAPURAM	
230310319702	23U10721	23A80091	23EC8081	AYUSH RAI	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100643718490	AYUSH RAI	HDFC0002697	BIDHANNAGAR	
230310583226	23U10722	23B80091	23CE8065	SAPTARSHI DAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41697428641	SAPTARSHI DAS	SBIN0000020	BALURGHAT	
230310162681	23U10723	23C80091	23MM8053	SIMRAN NAWREEN	OB	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	00170100026206	SIMRAN NAWREEN	BARBORANCHI	RANCHI MAIN	
230310340205	23U10724	23D80091	23ME1512	RAHUL MOURYA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	002011300004665	SIMSHINE TECHNOLOGIES	PJSH8000004	CHD BELAPUR	
230310128783	23U10725	23E80091	23ME1513	LADE USHA SRI	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11639487361	LADE CHANDRA SEKARA RAO	SBIN0015104	GUARATHIPETA BRANCH	
230310458425	23U10726	23F80091	23CE8066	KRISHNA TAPARIA	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	51102508849	ANJANI TAPARIA	SBIN0013857	TALWANDI	
230310539789	23U10727	23G80091	23CS8156	VEERENDRA R PATIL	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	03531000045594	SAVITRI R PATIL	HDFC0000355	KALYANNAGAR BRANCH	
230310103124	23U10728	23H80091	23CE8067	PALLAVI VERMA	OB	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	75120347347	PALLAVI VERMA	BARB00BPGXB	CHOWK	
230310292971	23U10729	23A80092	23MM8054	SUSNATA DAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	31966877336	TAPAN KUMAR DAS	TAPAN KUMAR DAS	C-ZONE DURGAPUR	
230310104111	23U10730	23B80092	23ME1514	DANNINA SAI SRI TEJA	OB	ON ROLL	379000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	0620101560710	DANNINA SRI DEVI	CNRB000620	DABAGARDENS	
230310221356	23U10731	23C80092	23ME1515	NILESH KUMAR PAL	OB	ON ROLL	95000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	43098100009448	NILESH KUMAR PAL	BARB00NAUBAT	BANK OF BARODA	
230310084595	23U10732	23D80092	23CS8157	AKASH RANJAN BHARDWAJ	GEN-EWS	ON ROLL	450000	₹ 72,000.00	₹ 66,434.00	₹ 1,38,434.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 72,000.00	575110110014850	AKASH RANJAN BHARDWAJ	BKID0005751	BARAHAMPUR	
230310621813	23U10733	23E80092	23BT8052	SARTAZ ALAM	OB	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40911536732	SARTAZ ALAM	SBIN0009728	LAKHIPUR	
230310464670	23U10734	23F80092	23CS8158	RUDRANIL MONDAL	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	51919727251	RUDRANIL MONDAL	SBIN0028310	SONARPUR	
23031040682	23U10735	23G80092	23CS8159	ARCHISHMAN BISWAS	SC-PH	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	31853192713	AJTESH BISWAS	SBIN0008766	GOBARDANGA	
230310511951	23U10736	23H80092	23CS8160	BALAGA ABHIRAM	OB	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3964601376	BALAGA ABHIRAM	SBIN0021005	PARYATHIPURAM	
230310333778	23U10737	23A80093	23CH8067	SHLOK SHUKLA	GEN-EWS	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	51180100018819	SHLOK SHUKLA	BARB00BPGXB	MAHARAIPUR	
230310668889	23U10738	23B80093	23ME1516	AKSHIT KUMAR JHA	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	8645972997	ASA TRADING CO.	KKBK000201	NEHRU PLACE,NEW DELHI	
230310379829	23U10739	23C80093	23CS8161	SOUNAK BHATTACHARYA	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	191010100061658	KUSHAL BHATTACHARYA	UTIB0000191	LAKE TOWN	
230320125452	23U10740	23D80093	23MM8055	SUDARSHAN PAL	OB	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	36516715837	SUDARSHAN PAL	SBIN0003905	BENACHITY BAZAR,DURGAPUR-13	
230310191010	23U10741	23E80093	23BT8053	GOUTAM SINGH	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	95402250002220	KALPANA SINGH	CNRB0003408	ANDAL	
230310534042	23U10742	23F80093	23BT8054	NIKHIL PANDIT	OB	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	47911010025438	NIKHIL PANDIT	BKID0004791	ALKAPURI CHOWK	
230310491474	23U10743	23G80093	23BT8055	NAKKA SATWIK	OB	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	051310100164013	NAKKA VARUN RAJ	SBIN0005131	SRIKAKULAM	
230310735573	23U10744	23H80093	23CE8068	SHIKHA KUMARI MALLAH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	0205010169622	SHIKHA KUMARI MALLAH	PUNB020520	ASP ROAD	
230310015344	23U10745	23A80094	23CE8082	MAINAK BOSE	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11589628954	HIMADRI BOSE	SBIN0010426	BANDEL	
230320047788	23U10746	23B80094	23CE8083	BISHAL BURNWAL	OB	ON ROLL	376688	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	7315657935	BISHAL BURNWAL	IDIB0000516	UKHRA	
230310376606	23U10747	23C80094	23ME1517	PRIYA ADHIKARI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	37147563054	PRIYA ADHIKARI	SBIN0018264	SUBHASGANJ BRANCH	
230310435968	23U10748	23D80094	23CS8162	RAGE SAI SANTHOSH	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11449394505	RAGE NAGARAJU	SBIN0012831	TREASURY	
230310688914	23U10749	23E80094	23CY1010	MAHADEV	GEN-EWS	ON ROLL	45000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 18,900.00	854122100043344	MAHADEV	CNRB0018541	PALSON	
230310100354	23U10750	23F80094	23CS8163	AAYUSHI	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	475702070100124	DAYA NAND SHRIVASTAVA	UBIN0035621	DANGANJ	
230310679027	23U10751	23G80094	23MM8056	ARJAN SRIVASTAVA	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	57032039152	NIKAS SRIVASTAVA	SBIN0070785	INDRAPURAM GHAZIABAD	
230310558801	23U10752	23H80094	23CE8069	PRANADUTTA RAY	OB	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	50371000765	PRANADUTTA RAY	ALLA0210453	BALASORE (453)	
23031079452	23U10753	23B80095	23FE8082	SHREYA KUMARI	OB	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	393600100324915	SHREYA KUMARI	PUNB0393660	LAKHISARAI	
230310909399	23U10755	23C80095	23ME1518	ANAND KUMAR SINGH	GEN-EWS	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00						

## NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee: On the basis of annual family income/ category</b>	1. INR 0 for SC, ST, PWD as per GOI fee waiver.	
	2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
	3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme	
	4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme	
	5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500	
<b>C. All other Institute Fee (to be paid in all semesters):</b>		<b>INR 20300</b>
<b>D. Institute Fee to be paid during admission only</b>		<b>INR 25300</b>
<b>Total:</b>		<b>INR 45600 / 66434 / 108100</b>

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+/-) Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310485896	23U10772	23D80097	23MM8058	AYUSHMAN MALLICK	OPEN	ON ROLL	0	₹ 72,000.00	₹ 1,08,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	00490100003717	PRASANNA KUMAR MALLICK	BARBROURKE	SECTOR 19, ROURKELA	
230310647288	23U10773	23E80097	23ME1610	SEELABOYINA KEERTHANA	ON ROLL	ON ROLL	311028	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41985025452	SEELABOYINA KEERTHANA	SBIN0004718	NARAYANAPURAM	
230310041348	23U10774	23F80097	23ME8161	ALAPAN ANKURIA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42131631865	MR. ALAPAN ANKURIA	SBIN0008009	ALLOY STEEL PLANT (DURGAPUR) ADMINISTRATIVE BUILDING	
230310201844	23U10775	23G80097	23EC8084	AVNISH SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41935466831	AVNISH SINGH	SBIN0001883	KANKINARA	
230310582183	23U10776	23H80097	23EC8085	ANJALI VERMA	ON ROLL	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	60330216938	ANJALI VERMA	MAHH0001253	HOWRAH	
230310733724	23U10777	23A80098	23CS8169	MAMPI MAHATO	ON ROLL	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	0201011282461	DURYA MAHATO	PUNB0020120	SANTALDIHI	
230310449416	23U10778	23B80098	23ME8162	MADASU HARISH	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 22,600.00	₹ 94,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 49,000.00	42056612086	MADASU HARISH	SBIN0006694	AFB DARS	
230310667673	23U10779	23C80099	23ME1614	PEDDINTI SAI SUMANTH	ON ROLL	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	92301020831085	M SHYAMALA	SBIN0020066	GUNFOUNDRY	
230310316610	23U10780	23D80098	23BT8060	NAYANIKA MONDAL	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42148825035	NAYANIKA MONDAL	SBIN0002114	RIPNARAINPUR	
230310340995	23U10781	23E80098	23MM8059	NUNAVATH SREENU	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41931535670	NUNAVATH SREENU	SBIN0005876	NARSAMPET	
230310734946	23U10782	23F80098	23EE8087	DIVYAM SHARMA	ON ROLL	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	42145531218	DIVYAM SHARMA	SBIN0000086	BANK ROAD GORAKHPUR	
230310481011	23U10783	23G80098	23CS8170	AMAN BRIJBHUSHAN CHAUHAN	ON ROLL	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	20263263427	POOJA CHAUHAN	SBIN0007736	MIDC CHINCHAD	
230310321092	23U10784	23H80098	23EC8087	ARIJIT BISWAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	34088740134	ARIJIT BISWAS	SBIN0000106	KALNA	
230310549340	23U10785	23A80099	23CE8071	UTKARSH PRAKASH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	7328351764	UTKARSH PRAKASH	IDIB0000611	GORAKHPUR CIVIL LINES	
230310231215	23U10786	23B80099	23ME8163	BANOTH VENU	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	62485514626	BANOTH VENU	SBIN0020674	KUSUMANCHI	
230310105862	23U10787	23C80099	23CS8171	TANUSHREE SONI	ON ROLL	ON ROLL	378000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42039758004	TANUSHREE SONI	SBIN0001768	HINDMOTOR	
230310673696	23U10788	23D80099	23ME8164	PEDDINTI SAI SUMANTH	ON ROLL	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	92301020831085	PEDDINTI SAI SUMANTH	UTIB0001227	PARLAKHEMUNDI	
230310079116	23U10789	23E80099	23ME8165	SHIVRO DATTA	OPEN	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	39041051000266	SHIVRO DATTA	BKID0003944	NABADWIP	
230310613188	23U10790	23F80099	23CS8172	NILESH AGRAWAL	ON ROLL	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41232135745	NILESH AGRAWAL	SBIN0003379	BHEDEN	
230310680832	23U10791	23G80099	23MM8060	ARYAN KUMAR	ON ROLL	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	30040210026147	ARYAN KUMAR	UBIN0530042	GAYA	
23031073879	23U10792	23H80099	23CS8173	ATUL KUMAR	GEN-EWS	ON ROLL	85000	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 62,500.00	428202120005426	ATUL KUMAR	UBIN0054282	FARIDPUR	
230310480479	23U10793	23A80100	23EC8088	DANDOLU LAKSHMI DEEPIKA	ON ROLL	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	061410011006086	NAGAMANI AABAKA	UBIN0086145	VAKADU	
230310380859	23U10794	23B80100	23CS8174	NETHI SAI CHARAN	ON ROLL	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	157412010002575	NETHI SAICHARAN	UBIN0015748	GAJWEL	
230310195966	23U10795	23C80100	23MM8061	SURYANSH MISHRA	ON ROLL	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100159702729	SUNIL KUMAR MISHRA	IDFC0004807	SHIVPUR VARANASI	
23031031588	23U10796	23D80100	23ME8166	APRVY KUMAR MEHTA	ON ROLL	ON ROLL	95000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	27610100007651	APRVY KUMAR MEHTA	IOBA0002761	FATUHA	
230310440535	23U10797	23E80100	23CS8175	ALLU PURNA SIVA	ON ROLL	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	4196602054	ALLU PURNA SIVA	SBIN0011663	BALAJIPETA	
230310720239	23U10798	23F80100	23BT1006	KAVATI JAYASRI	ON ROLL	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	7529859315	KAVATI JAYASRI	UBIN0090078	MACHAVARAM	
230310768950	23U10799	23G80100	23ME8167	NISSHA SHAH	ON ROLL	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	403110510000172	NISSHA KUMARI SHAH	BKID0004031	DOBSON LANE	
230310243342	23U10800	23H80100	23EE8088	AKASH CHOWDHURY	ON ROLL	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	36149179606	AKASH CHOWDHURY	SBIN0000048	BURDWAN CENTRE COMPOUND	
230310060605	23U10801	23A80101	23BT8061	DEBYOTI SHIL	ON ROLL	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	24022010000103	DEBYOTI SHIL	UBIN0029409	BERHAMPORE	
230310475987	23U10802	23B80101	23ME8168	APREETH VINMAI NISHANTH DODDI	ON ROLL	ON ROLL	328848	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	40192855594	DODDI LAKSHMI NAGA NARAYANAMMA	SBIN0011663	BALAJIPETA RAJAHMUNDRY	
230310752257	23U10803	23C80101	23MM8062	HRIDAYA GOPAL DAS	ON ROLL	ON ROLL	98000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	35908109226	HRIDAYA GOPAL DAS	SBIN0002070	JALPAIGURI TOWN BRANCH	
230310801547	23U10804	23D80101	23ME8169	RITU KUMAR	ON ROLL	ON ROLL	120000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41512168300	RITU KUMAR	SBIN0005999	CHHANOI NAGPUR	
230310357670	23U10806	23F80101	23EC8073	JALYA DAS	ON ROLL	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	413101110007679	JALYA DAS	BKID0004131	MAHISOTA	
230310198076	23U10807	23G80101	23ME8170	SHAGUPTA PAUL	ON ROLL	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	920010032991297	BARBITA PAUL	UBIN0005457	MADHYAMGRAM	
230310151339	23U10808	23H80101	23CH8069	SAMBHANG SANDEEP KUMAR	ON ROLL	ON ROLL	404274	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	31882749374	PARVATHI SAMBANGI	SBIN0017070	BOBBILI CHURCH CENTRE BRANCH	
230310621685	23U10809	23A80102	23MM8063	SUBHAM MAJI	ON ROLL	ON ROLL	360000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹					



## NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		INR 25300
<b>B. Tuition Fee: On the basis of annual family income/ category</b>		
1. INR 0 for SC, ST, PWD as per GOI fee waiver.		
2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme		
3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme		
4. INR 62,500 (income above INR 5 Lacs per annum) (full amount) for B. Tech / Dual Degree Programme		
5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500		
<b>C. All other Institute Fee (to be paid in all semesters) :</b>		INR 20300
<b>D. Institute Fee to be paid during admission only</b>		INR 25300
<b>Total: INR 45600 / 66434 / 108100</b>		

The amount(+) to be refunded will be transferred to the bank account of the individual student.

All the students are advised to go through the information / tabulation sheet as given below carefully - if any discrepancy is found, the individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 27/03/2024 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter. No application regarding a refund will be entertained after 27/03/2024.

Advisory for refund from the Academic Section will be processed after 02/04/2024.

JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+)/ Due Amount (-) (D=A-B+C)	BANK DETAILS				ERROR
																Account Number	Account Holder Name	IFSC Code	Branch Name	
230310339132	23U10826	23B80104	23BT8064	AISHWARYA RUSTAGI	GEN-EWS	ON ROLL	108000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	3825086515	CHANCHAL RUSTAGI	SBIN0018127	SPBB HOWRAH	ERROR
230320054138	23U10827	23C80104	23CSS179	KOUSTAV DAS	OBC	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1518010203050	KOUSTAV DAS	PUNB00151820	GHASIARA	
230310621144	23U10829	23E80104	23ME8172	KHOKKAPU SATYA SATWIK	OBC	ON ROLL	70000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	922010049651373	MUDDALA JAGAN MOHAN RAO	UTIB0004086	PARVATHIPURAM	
230310394773	23U10830	23F80104	23CS8180	YANNAMREDDY VISHNUVARDHAN REDDY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	116110021002266	YANNAMREDDY VENKATA RAMI REDDY	UBIN0811611	RTPP	
230310014315	23U10831	23G80104	23CS8181	ARPIT INDRESH YADAV	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	33143424660	INDRESHKUMAR RAMASHANKAR YADAV	SBIN0017461	AMBIVALI	
230310075735	23U10832	23H80104	23EF8091	RAWNAK YADAV	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	32997027088	RAM PRAVESH YADAV	SBIN0007503	B-ZONE	
230310769011	23U10833	23A80105	23EF8092	DEVESH YADAV	OBC	ON ROLL	496544	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	40369103022	DEVESH YADAV	SBIN0002520	BARHALGANJ	
230310740668	23U10834	23B80105	23ME1173	OLETI PRANAYA SHARMA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	39480868114	OLETI PRATHYUSHA	SBIN0006647	VIZIANAGARAM CANTONMENT	
230310005338	23U10835	23C80105	23CS8182	TATSAT KUMAR	GEN-EWS	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40567609735	TATSAT KUMAR	SBIN0015222	NAVAL STATION KARANIA	
230310139551	23U10836	23D80105	23EC8093	AMAN MITRA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	003201022747	ARGHA MITRA	ICIC0000032	DADAR	
230310723425	23U10837	23E80105	23BT8065	JEETU VERMA	OBC	ON ROLL	72000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	41266682083	JEETU VERMA	SBIN0001512	GOLA	
230310377387	23U10838	23F80105	23ME1174	RISHI SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	2642010009484	GYAN PRAKASH SINGH	BARBODLVVWAR	DLW VARANASI	
230310139611	23U10839	23G80105	23CE8075	NIRMALYA DE	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	36080255629	NIRMALYA DE	SBIN0000008	AMBABAGH	
230310421703	23U10840	23H80105	23CE8094	SHAKIYA BANO	OBC	ON ROLL	48000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	38706717135	SHAKIYA BANO	SBIN0005957	SUKHPURA	
230310614914	23U10841	23A80106	23MM8065	ANOVESHA PANDA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	50100253391863	SUJATA SUVADARSHINI MISHRA	HFDC0003723	SECTOR 7, CDA, CUTTACK	
230310083149	23U10842	23B80106	23MM8066	RITABRATA MAITI	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	40303929906	RITABRATA MAITI	SBIN0007089	I.O.C. TOWNSHIP, HALDIA	
230310658813	23U10843	23C80106	23CS8183	APPAKONDU CHANDRASHEKAR REDDY	GEN-EWS	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	867610110018311	APPAKONDU CHANDRASHEKAR REDDY	BKID0008676	KADAPA	
230310811540	23U10844	23D80106	23CE8076	SHAISTA PARWEEN	OBC	ON ROLL	84000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	0114010236430	SHAISTA PARWEEN	PUNB0011420	BHATPARA	
230310024616	23U10845	23E80106	23ME1175	SUDIPTO MAITY	OPEN	ON ROLL	575972	₹ 72,000.00	₹ 36,136.00	₹ 1,08,136.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 36.00	42091594062	SUDIPTO MAITY	SBIN0006151	DURGAPUR STEEL TOWNSHIP, ASHOK AVENUE	
230310471396	23U10846	23F80106	23ME1176	RISHABH DEV SINGH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	3283455012	RISHABH DEV	CBIN0283274	ATHSINI	
230310479206	23U10847	23G80106	23EF8093	MULUK CHAND HANSDA	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	1342010281331	MULUK CHAND HANSDA	PUNB0134720	BANSHIDHARPUR	
230310211219	23U10849	23A80107	23CS8184	PRITY KUMARI	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	625018210000220	PRITY KUMARI	BKID0006250	HILSA	
230310122771	23U10850	23B80107	23ME1177	VADISELA RITHEESH	OBC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41980693810	VADISELA RITHEESH	SBIN0010601	ONE TOWN BRANCH, VISAKHAPATNAM	
230310421829	23U10851	23C80107	23MM8067	SARASWAT SAHOO	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	39360368077	SARASWAT SAHOO	SBIN0010247	MCL JAGANNATH COLLIERY, SOUTH BALANDA	
230310173022	23U10852	23D80107	23BT8067	DEBASMITA SAHA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	09060110036112	DEBASMITA SAHA	UCBA0000906	CHETLA	
230310291759	23U10853	23E80107	23CE8095	GUGULOTH DINESH	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	62053908532	GUGULOTH DARSU	SBIN0005876	ADB NARSAMPET	
230310518098	23U10854	23F80107	23CS8185	PEDIREDLA HARSHA VARDHAN NAIDU	OBC	ON ROLL	60000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	73172916911	PEDIREDLA HARSHA VARDHAN NAIDU	APGV0002271	THERLAM 2271	
230310263325	23U10855	23G80107	23CS8186	RITAM KOLEY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42038730431	RITAM KOLEY	SBIN0003905	BENACHITY BAZAR	
230310789667	23U10856	23H80107	23ME1178	SACHIN KUMAR YADAV	OBC	ON ROLL	110000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	627501553783	SACHIN KUMAR YADAV	ICIC0006275	BHOWANIPORE (KOLKATA)	
230310630264	23U10857	23A80108	23MM8068	VIJAY SINGH	OBC	ON ROLL	290000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	42176929052	VIJAY SINGH	SBIN0005869	HATWARA KHATIPURA ROAD JAIPUR	
230310425928	23U10858	23B80108	23BT8068	LAKAVATH SATHVIK NAIK	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	62416859368	LAKAVATH SATHVIK NAIK	SBIN0020324	GANDHI CHOWK	
230310661608	23U10860	23D80108	23CE8077	JANNU DEEKSHITHA	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	41416790740	JANNU DEEKSHITHA	SBIN0005686	CHELPUR	
230310237929	23U10861	23E80108	23ME1179	DEBANJU ROY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	7542308609	DEBANJU ROY	IDIB0000689	BIDHANNAGAR,DURGAPUR-12	
230310861778	23U10862	23F80108	23CS8188	SHIVAM VISHWAKARMA	OBC	ON ROLL	54000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	361002010053862	SHIVAM VISHWAKARMA	UBIN0036105	JOIASANKO	
230310401590	23U10863	23G80108	23CS8189	NIDHI KUMARI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	50524667433	SNEHA RANI	IDIB0000615	SHEIKHPURA	
230310265911	23U10864	23H80108	23BT8069	AYUSHI KUMAR	OBC	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40723029019	AYUSHI KUMAR	SBIN0002941	CHAMPANAGAR(BHAGALPUR)	
230310208485	23U10865	23A80109	23MM8069	BANOTHU VIVEK NAIK	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	40597985997	BANOTHU VIVEK NAIK	SBIN0021851	KHAMMAM ROAD,RANGASHAIPET	
230310479899	23U10866	2																		

# NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2023-2024 / excess amount (+) for refund to students

<b>A. Admission Charges (including Institute Caution Money INR 6000):</b>		<b>INR 25300</b>
<b>B. Tuition Fee:</b> On 1. INR 0 for SC, ST, PWD as per GOI fee waiver. 2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme 3. INR 20,834 (income from INR 1 Lac - INR 5 lacs per annum) (one-third of full amount) for B. Tech / Dual Degree Programme 4. INR 62,500 (income above INR 5 Laes per annum) (full amount) for B. Tech / Dual Degree Programme 5. For Integrated M. Sc Programme - Tuition Fee is NIL for SC/ST category students. For other students Tuition Fee is INR 7,500		
<b>C. All other Institute Fee (to be paid in all semesters) :</b>		<b>INR 20300</b>
<b>D. Institute Fee to be paid during admission only</b>		<b>INR 25300</b>
<b>Total:-</b> <b>INR 45600 / 66434 / 108100</b>		

The amount(+) to be refunded will be transferred to the bank account of the individual student.

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JEE Application Number	Institute Reg No	Section Sequence No	Branch Roll No	Name	Category	Status	Documented Annual Family Income	Amount received from CSAB	Amount deposited to Institute (rest amount)	Total amount received from the student (A)	Tuition Fee	Other fees payable in the first Semester	Total fees payable in the first Semester (B)	Refund of caution deposit in Second Semester (C)	Refund Amount(+)/ Due Amount (-) (D=A-B+C)	BANK DETAILS				
																Account Number	Account Holder Name	IFSC Code	Branch Name	ERROR
230310096650	23U10875	23C80110	23CY1011	ABHIRA MUKHOPADHYAY	OPEN	ON ROLL	0	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 18,900.00	42140922262	ABHIRA MUKHOPADHYAY	SBIN0014053	BELIATORE	
230310473069	23U10876	23D80110	23M8M073	SURBHI IHA	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	309011674142	REKHA IHA	RATN0000375	SALT LAKE SECTOR 2 BRANCH	
230310756153	23U10877	23E80110	23ME8182	SAHANA SULTANA PARVIN	ONC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1688108023280	SAHANA SULTANA PARVIN	CNRB001688	KASHMINAGAR	
230310827604	23U10878	23F80110	23CH8073	ISMIRTI RAJAK	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42171391891	ISMIRTI RAJAK	SBIN0009962	KHAPRAIL CANTONMENT AREA SUKNA	
230310311859	23U10879	23G80110	23CS8190	MANDALA BHARADWAJ	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	52022757049	M VENKATANARAYANA	SBIN0020188	ACHAMPET	
230310844889	23U10880	23H80110	23BT8070	ABHAY KUMAR	ONC	ON ROLL	96000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	1425000100297171	ABHAY KUMAR	PUNB0142500	GHAZIABAD,CHHAPRAULA	
230310065920	23U10881	23A80111	23CE8079	BANAVATH GANESH	ST	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	755101501870	BANAVATH KALYAN	ICIC0007551	MADHAPUR	
230310070088	23U10882	23B80111	23ME8183	ROHIT ESHAN	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20464497968	RANA MUKULESH KUMAR SINGH	SBIN0008327	HARAU	
230310326185	23U10883	23C80111	23EC8098	ASHWINI KUMAR	ONC	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42035428489	ASHWINI KUMAR	SBIN0008025	DEFENCE COLONY NEREDMET X ROAD, SECUNDERABAD	
230310314816	23U10884	23D80111	23CH8074	ARITRA KARMAKAR	ONC	ON ROLL	260000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	0678010183758	MALI KARMAKAR	PUNB0067820	NETAJI MARKET	
230310857835	23U10885	23E80111	23ME8184	BINIT SHAW	ONC	ON ROLL	304850	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 20,834.00	₹ 45,600.00	₹ 66,434.00	₹ 0.00	₹ 5,566.00	41311727267	BINIT SHAW	SBIN0008009	ASP DURGAPUR	
230310336295	23U10887	23G80111	23CY1012	MRIGAKSHI BISWAS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	5250010013907	ASHOK BISWAS	PUNB0RRBBGB	JHKRA	
230310183903	23U10888	23H80111	23BT8071	ARUN KUMAR	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	4553810002246	ARUN KUMAR	BARB0RATHXX	RATH, UTTAR PRADESH	
230310246674	23U10889	23A80112	23FE8094	PULLURI VYSHNAVI	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	62196401224	PULLURI SADAIAH	SBIN0020358	SRIRAMPUR	
230320249047	23U10890	23B80112	23CS8192	SUBHAMITA HALDER	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	1467104000027432	SUBHAMITA HALDER	IBKL0001467	BONGAON	
230310464180	23U10891	23C80112	23EC8099	UJAWAL PRATAP SINGH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11002641522	PRASHANT KUMAR	SBIN0001224	JAUNPUR BAZAAR	
230310642568	23U10892	23D80112	23CY1013	KALLEMPUDI DASARADHAKUMAR	ONC	ON ROLL	80000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 7,500.00	₹ 45,600.00	₹ 53,100.00	₹ 0.00	₹ 18,900.00	645902010005631	KALLEMPUDI DASARADHAKUMAR	UBIN0564591	LAKKAVARAM	
230310554227	23U10893	23E80112	23ME8185	PAKALAPATI JOYS	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	42180095062	PAKALAPATI JOYS	SBIN0005378	JAGGAYYAPET	
230310040435	23U10894	23F80112	23BT8072	SUYASH	OPEN	ON ROLL	0	₹ 72,000.00	₹ 36,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	41049428990	SUYASH	SBIN0001617	SOUTH CITY LUCKNOW	
230310118840	23U10896	23H80112	23BT8073	MD ZAID HAQUE	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	40465001632	MD ZAID HAQUE	SBIN0003465	MANGO	
230310372740	23U10897	23A80113	23CE8080	DINESH	SC	ON ROLL	0	₹ 32,000.00	₹ 13,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	81561700047166	DINESH	PUNB0HG8001	BUTWAN	
230310206980	23U10899	23C80113	23CS8194	BEJAWADA SESHU DURGA SAGAR	GEN-EWS	ON ROLL	90000	₹ 72,000.00	₹ 0.00	₹ 72,000.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 26,400.00	3750101000690	BEJAWADA RANI	CNRB003750	TETAGUNTA	
230310359875	23U10901	23E80113	23ME8187	SHAIK SAFIYA TASNEEM	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	34870135682	SHAIK SAFIYA TASNEEM	SBIN0011656	MADDILAPALEM (VISAKHAPATNAM)	
230310214213	23U10902	23F80113	23CH8075	RIYA SINGH	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	623501508130	LOKMAN SINGH	ICIC0006235	FORT, MUMBAI	
230310708099	23U10903	23G80113	23CS8195	SHASWAT RANJAN	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	110023454636	SHASWAT RANJAN	CNRB0019905	GARACHARMA BATHUBASTI JUNCTION	
230310205147	23U10904	23H80113	23FE8095	MONISHA	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10605190342	RAKESH KUMAR	SBIN0000156	PORT BLAIR MOHANPURA	
230310225000	23U10905	23A80114	23CE8100	KRISH KUMAR J	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	10785305969	JAYSHREE	SBIN0008721	SBI RAKSHA VIHAR BR	
230310051154	23U10906	23B80114	23CE8101	SAGIPALLI TEJASWI	SC	ON ROLL	0	₹ 16,000.00	₹ 29,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	32647504563	SIVA KUMAR KALINGAANTAM	SBIN0001453	BOBBILI	
230310168048	23U10907	23C80114	23FE8096	SHIKHAR GUPTA	ONC	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	000401126098	SACHHIDANAND GUPTA	ICIC0001043	MUMBAI	
230310605247	23U10908	23D80114	23CS8196	KUNAL SINGH MUNDA	ST	ON ROLL	0	₹ 16,000.00	₹ 29,600.00	₹ 45,600.00	₹ 0.00	₹ 45,600.00	₹ 45,600.00	₹ 0.00	₹ 0.00	99042210017853	KUNAL SINGH MUNDA	SYNB0099904	RANGAT	
230310137582	23U10909	23E80114	23EC8102	SHIT ANSHU KUMAR	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	611601131689	SUBAS KUMAR	ICIC0006116	RAMANTHAPURAM	
230310109556	23U10910	23F80114	23CS8197	ADITYA PRATAP SINGH	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	42198075716	ADITYA PRATAP SINGH	SBIN0061183	DEFENCE SERVICE BRANCH	
230310015537	23U10911	23G80114	23ME8188	ADITYA KUMAR SINGH	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	11209269103	PAPPU KUMAR SINGH	SBIN0009131	GANDHIGRAM WEST TRIPURA BRANCH	
230310366258	23U10912	23H80114	23CS8198	RITESH KUMAR YADAV	ONC	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20079023063	HARISH CHANDRA YADAV	SBIN0008721	RANSAHVIHAR	
230310493510	23U10913	23A80115	23ME8189	JANVI YADAV	ONC	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	00620030322707	JITENDRA KUMAR	PUNB0060200	PNK HOUSE FORT MUMBAI	
230310050914	23U10914	23B80115	23CE8103	ANKITA DASS	ONC	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	20053258461	ANIL KUMAR DASS	SBIN0002001	EVENING BRANCH, ABERDEEN BAZAR	
230310012265	23U10915	23C80115	23ME8190	TAAANISH MODGIL	OPEN	ON ROLL	0	₹ 36,000.00	₹ 72,100.00	₹ 1,08,100.00	₹ 62,500.00	₹ 45,600.00	₹ 1,08,100.00	₹ 0.00	₹ 0.00	30414062224	DHEERAJ MODGIL	SBN0050195	CHANDMANDIR CANTT.	