

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310073941	24U10001	24A80001	SNEHASREE BANERJEE	OPEN	ON ROLL	₹ 434,070.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	42122212403	SNEHASREE BANERJEE	SBI00000022	STATE BANK OF INDIA	
240310496138	24U10009	24A80002	KOTHA MEHER SRI KARTIKEYA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	05130100096150	KOTHA MEHER RAM PRAKASH	BARB000AKINA	BANK OF BARODA	
240310093649	24U10017	24A80003	SOLMODIP DAS	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	96400100095177	SOLMODIP DAS	BARB00BKLUJ	BANK OF BARODA	
240310076705	24U10025	24A80004	SHAMBO ADHIKARI	OPEN	ON ROLL	₹ 84,000.00	₹ 0.00	₹ 0.00	₹ 84,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	50332111349	ARUP ADHIKARI	INDIAN BANK		
240310007600	24U10033	24A80005	SAMBID CHAKRABORTY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	1493010101713	MR SAUGATA CHAKRABORTY	PUNB0149230	PUNJAB NATIONAL BANK, SONARGAON	
240310503289	24U10041	24A80006	AMAN KUMAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	42909310861	AMAN KUMAR	SBI000001213	SBI	
240310113362	24U10049	24A80007	SACHIN KUMAR	OBSC	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	37582987135	RAINISH KUMAR	STATE BANK OF INDIA		
240310093568	24U10057	24A80008	NTIN SHUKLA	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	29640100031342	NTIN SHUKLA	BARB00BARBAR	BANK OF BARODA	
240310409755	24U10065	24A80009	CHIRANJEY YADAV	OBSC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	6232012034912	PREM CHANDRA YADAV	ICIC0006282	ICICI	
240310107341	24U10073	24A80010	MAHMI ALI SEKH	GEN-EWS	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	50269629677	MAHMI ALI SEKH	INDIAN BANK		
240310124285	24U10081	24A80011	AMULYA DADI	OBSC	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	2059440307	SANKARA RAO DADI	STATE BANK OF INDIA		
240310017753	24U10089	24A80012	UNNATI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	39859907398	MEERA DEVI	SBI000006246	STATE BANK OF INDIA	
240310261335	24U10097	24A80013	AJTESH SHUKLA	OPEN-PH	ON ROLL	₹ 43,600.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	6612500100180601	UMESH KUMAR SHUKLA	KARB0000061	KARNATAKA BANK LTD	
240311088721	24U10105	24A80014	ARUSH MISHRA	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	4078717195	AKASH MISHRA	SBI00011074	STATE BANK OF INDIA	
24031053816	24U10113	24A80015	ATLURI BHARGAV RAM	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	32442096009	ATLURI PHANKUMARI	SBI00001440	STATE BANK OF INDIA	
240310089521	24U10121	24A80016	SOURASSHI MUKHERJEE	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	19230100096908	SOURASSHI MUKHERJEE	INDIAN OVERSEAS BANK		
240310272337	24U10129	24A80017	RAJNAAK AFROZ	GEN-EWS	ON ROLL	₹ 112,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	3488791441	RAJNAAK AFROZ	SBI00003083	STATE BANK OF INDIA	
240310408801	24U10145	24A80019	PUDOTA BALA ANURAGH	GEN-EWS	ON ROLL	₹ 180,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	122410100090620	MAHMI ALI SEKH	INDIAN BANK		
240310321860	24U10153	24A80020	BHASHWAR NANDI	GEN-EWS	ON ROLL	₹ 300,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	30188077464	SUCHETA NANDI	SBI00000093	STATE BANK OF INDIA	
240310178147	24U10161	24A80021	VEETURI MANOJ	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11313383769	MOHANA RAO VETURI	SBI00020768	STATE BANK OF INDIA	
240310503828	24U10169	24A80022	RAHUL RUDRA	OBSC	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	5090942175	RAHUL RUDRA	INDIAN BANK		
240310120207	24U10177	24A80023	SAHIL KHAN	OPEN	ON ROLL	₹ 240,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	13940110033852	SAHIL KHAN	UCBA0001394	UCOB BANK	
240310042775	24U10185	24A80024	GANAMOOR SHRAVANI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	32177667878	JAYANTHI ALPULA	SBI00000866	SBI	
240310468993	24U10193	24A80025	BHRYAI SAI SREEJA	OBSC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	32106173546	BHRYAI SATYAJIT ROY	SBI00000919	STATE BANK OF INDIA , G.T.ROAD , SRKAKULAM	
240310461878	24U10201	24A80026	MD REHAN ANSARI	OBSC	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	7102506737	IMTEYAJ ANSARI	INDIAN BANK		
240310153212	24U10209	24A80027	MANASVI PATODIA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	7611957648	AJAY KUMAR PATODIA	KKRB0006748	KOTAK MAHINDRA BANK	
240311445587	24U10217	24A80028	SOUHARDYA NAYAK	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	50100287415395	SABYASACHI NAYAK	HDFC00001926	HDFC BANK	
240311891526	24U10225	24A80029	SUBHAM MONDAL	OBSC	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	6680000100051966	SUMANT MONDAL	PUNB0688900	PUNJAB NATIONAL BANK	
240310370386	24U10233	24A80030	SHRESTHA GIRI	GEN-EWS	ON ROLL	₹ 337,500.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	0180010255947	RATAN KUMAR GRI	PUNJAB NATIONAL BANK		
240310078332	24U10241	24A80031	SAGNIK ROY	OPEN	ON ROLL	₹ 436,536.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	10900538917	SUMIT KUMAR ROY	SBI00000111	STATE BANK OF INDIA	
240310387317	24U10249	24A80032	ESLAVATH PAVAN	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	36220812828	EANDRAVATH RAMULU	SBI00002054	STATE BANK OF INDIA	
2403100954211	24U10257	24A80033	RASHMI PAL	OBSC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	37997556606	RASHMI PAL	SBI00000581	STATE BANK OF INDIA	
24031020674	24U10265	24A80034	ISHITA ROY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30448708680	SANDIP ROY	SBI00000919	STATE BANK OF INDIA	
240310058878	24U10273	24A80035	NITIN UPADHYAY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	1489010006081	NITIN UPADHYAY	BARB00BARBAR	BANK OF BARODA	
240310924433	24U10281	24A80036	ASHI BISWAS	OBSC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30376676534	LALIT KUMAR BISWAS	SBI00010428	STATE BANK OF INDIA	
240310162329	24U10289	24A80037	AVILASH DITTA	OBSC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	4242592453	AVILASH DITTA	SBI00016717	STATE BANK OF INDIA	
240310340037	24U10297	24A80038	MOHIT BHAGAT	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	611002010005196	KAKALI DAS BHAGAT	UBIN0516100	UNION BANK OF INDIA	
240310108014	24U10305	24A80039	PRYODARSHI SAHA	OPEN	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	43007710035	PRYODARSHI SAHA	SBI00004784	STATE BANK OF INDIA	
240310065362	24U10313	24A80040	PEDAPUDI PUJASREE	OBSC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	060601518883	PEDAPUDI KANAKA VENKATA SATYAN			

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

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2. INR 0 (income less than INR 1 Lac per annum) for B. Tech / Dual Degree Programme	
B. Tuition Fee: On the basis of annual 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.	
C. All other Institute Fee (to be paid in all semesters) :	INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above	INR 43600
Total:	INR 43600 / 64434 / 106100

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JEE Application Number	Institute Reg No	1st Year 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
24031004548	24U10497	24A80063	SARANSHI VRAT	GEN-EWS	ON ROLL	₹ 451,572.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	34142412614	KUMAR WEJWRAT	SBI00000032	STATE BANK OF INDIA	
24031031766	24U10505	24A80064	ANKIT DAS	OPEN-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	261001500917894	ANKIT DAS	PUNB0261000	PUNB0261000	
24031029268	24U10513	24A80065	VINIT PATEL	OBC	ON ROLL	₹ 46,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	35609597600	VINOD PATEL	SBI00011193	STATE BANK OF INDIA	
240310814665	24U10521	24A80066	ARJIT GORAI	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42988144163	ARJIT GORAI	SBI00000931	STATE BANK OF INDIA	
240310650747	24U10529	24A80067	SOUVIK BHUIIN	OBC	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	43052827984	SOUVIK BHUIIN	SBI00015046	STATE BANK OF INDIA	
24031147164	24U10537	24A80068	YAYEN SAINI	OBC	ON ROLL	₹ 382,110.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	1463010006038	RAIN SAINI	BARB01A0COM	BANKS OF BARODA	
240310461516	24U10545	24A80069	ADITYA CHAUDHARY	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	7171852700	ADITYA CHAUDHARY	IDIB0001564	INDIAN BANK	
24031003162	24U10553	24A80070	SUPRIYA MOHANTY	OPEN	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30735763442	KANAKALATA MOHANTY	SBI00003532	STATE BANK OF INDIA	
24031074854	24U10561	24A80071	AFREEN SYEDA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 0.00	₹ 62,500.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10894395556	IMTIAZ AHMED	SBI00000074	STATE BANK OF INDIA	
240310939001	24U10569	24A80072	KAMBHAM CHIDVINA YAKA REDDY	OPEN	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	110114602386	KAMBHAM PRASAD REDDY	CNRB0013771	CANARA BANK	
240310095209	24U10577	24A80073	SUBHAJIT PATRA	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	436810510002194	SUBHAJIT PATRA	BKID0004368	BANK OF INDIA	
240310106888	24U10585	24A80074	SAPTARSHI JASU	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 11,100.00	₹ 106,100.00	₹ 0.00	₹ 62,500.00	₹ 106,100.00	₹ 0.00	₹ 0.00	42017398884	SAPTARSHI JASU	SBI00003600	STATE BANK OF INDIA	
240310031696	24U10593	24A80075	R. SWEETY	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	41778944585	AJINKE R	SBI00001711	STATE BANK OF INDIA	
240310027251	24U10601	24A80076	WRIDDHIMAN KANRAN	OPEN	ON ROLL	₹ 370,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	33304390660	RINKU JATI	SBI00011362	STATE BANK OF INDIA	
240310098317	24U10609	24A80077	SHISHAMOY JOYDHAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	37245172999	DIPU JOYDHAR	SBI00001082	STATE BANK OF INDIA	
240310086777	24U10617	24A80078	KALLOL MISHRA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 0.00	₹ 62,500.00	₹ 106,100.00	₹ 0.00	₹ 0.00	623280275297250	ARCHANA MANDAL	SBI00012298	SBI	
240310243709	24U10625	24A80079	PRASAD KUMAR SARKAR	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	41325292388	PRASAD KUMAR SARKAR	SBI00000245	STATE BANK OF INDIA	
240310437328	24U10633	24A80080	ADITYA ROY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 0.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	41003542355	ADITYA ROY	SBI00000205	SBI	
240310879454	24U10641	24A80081	HARIRAM MEENA	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	43035483919	HARIRAM MEENA	SBI00032049	STATE BANK OF INDIA	
240310933140	24U10649	24A80082	VIRODHI KOTI SURYA PRAKASA RAO	OBC	ON ROLL	₹ 92,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	11152465939	VIRODHI SRINIVASA RAO	SBI00000919	STATE BANK OF INDIA	
240310682089	24U10657	24A80083	SOVAN KUNDU	GEN-EWS	ON ROLL	₹ 488,220.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	33856561537	PRIYANATH KUNDU	SBI00004438	STATE BANK OF INDIA	
240310139094	24U10665	24A80084	VENNELA MANIKANTA	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	31503832541	CHONGALA BHASKARA RAO	SBI00014153	SBI	
240310476129	24U10673	24A80085	RAVULAKOTA PRASAD	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	26491862240	RAVULAKOTA PRASAD	SBI00000258	STATE BANK OF INDIA	
240310309430	24U10681	24A80086	ABHIT SARKAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	31901862438	SANJIT SARKAR	SBI00002058	STATE BANK OF INDIA	
240310112043	24U10689	24A80087	RIDDHI ARYA	OPEN	ON ROLL	₹ 406,340.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	50010030644394	BIJUNESH ARYA	HDFC0000219	HDFC BANK	
240310136706	24U10697	24A80088	CHODAPANEEDI KOMAL RAM SRI CHARAN	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30410916092	KAKILETI SITA RAMA DEVI	SBI00018881	STATE BANK OF INDIA	
240310090443	24U10705	24A80089	DEVIYA RANI YESMIN	GEN-EWS-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	215001502092	AVISHEK BAROOAH	KIC00002150	KIC01 BANK	
240310071300	24U10713	24A80090	MAAYANK THAKUR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	43014680940	MAAYANK THAKUR	SBI00019199	STATE BANK OF INDIA	
240310023088	24U10721	24A80091	SHIKHA SUMAN	OBC	ON ROLL	₹ 360,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	5010928656115	SANJAY KUMAR SINGH	HDFC00026253	HDFC BANK	
240310152005	24U10729	24A80092	SAYANTAN DEY	OBC	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	5350589534	SAYANTAN DEY	CNRB0284924	CENTRAL BANK OF INDIA	
240310344216	24U10737	24A80093	SAMARTH TIWARI	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 43,600.00	₹ 118,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	4024823704	MAMTA TIWARI	SBI00000231	STATE BANK OF INDIA	
240310019198	24U10745	24A80094	TANISHA GHANTY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	40248232704	KRISHNA GHANTY	SBI00000231	STATE BANK OF INDIA	
240310862408	24U10753	24A80095	SAIDHANUSH KANDULA	GEN-EWS	ON ROLL	₹ 460,490.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	043910100229897	KANDULA SAIDHANUSH	UBIN0804398	UNION BANK	
24031116744	24U10761	24A80096	SAJANA SRIVASTAVA	GEN-EWS	ON ROLL	₹ 490,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	2366000100117065	VMAL KUMAR SRIVASTAVA	PUNB0266660	PUNJAB NATIONAL BANK_KAROM	
240310197353	24U10769	24A80097	ARCAPRAVA MAJUMDAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	04661050001145	SANJAY MAJUMDAR	HDFC00036660	HDFC BANK	
240311340967	24U10777	24A80098	DIRIYU SAINI	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	43038736067	DIRIYU SAINI	SBI00016835	STATE BANK OF INDIA	
240310451365	24U10785	24A80099	POLIREDDI GNANA TEJA SREE	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	4155535629	POLIREDDI VENKATA RAMANA	SBI00002735	STATE BANK OF INDIA	
240310753309	24U10793	24A80100	PRITAM DAS	OPEN	ON ROLL	₹ 560,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	438610110012315	PRITAM DAS	BKID0004386	BANK OF INDIA	
240310219468	24U10801																		

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
B. Tuition Fee: On the basis of annual family income/ category		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No.) 4 within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310239732	24U10066	24B80099	MEGHAVATH SANJAY KUMAR.	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	240324466212	MEGAVATH TRIYA NAYAK	SBI00010102	STATE BANK OF INDIA	
240310455713	24U10074	24B80100	RELANGI DEVASIRI	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10353119103	RELANGI VENKATESWARA RAO	SBI00005896	STATE BANK OF INDIA	
240310010974	24U10082	24B80111	PRAKHAR SHAW	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10156791828	MANOJ KUMAR SHAW	SBI00004727	STATE BANK OF INDIA	
240310048787	24U10090	24B80012	RUPDEEP RAY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	0358104000070197	MALA RAY	IBKL0000358	IDBI BANK	
240310188072	24U10098	24B80013	BOTTA YOGENDRA KRISHNA YADAV	OBC	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	43032628696	BOTTA YOGENDRA KRISHNA YADAV	SBI00008826	STATE BANK OF INDIA	
240310544140	24U10106	24B80014	SOUVIK MODAK	OBC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	06470110065808	SOUVIK MODAK	UCBA0000047	UCO BANK	
240310393206	24U10122	24B80016	MACHA VIGNESH	OBC	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	2993100100686815	MR. AL TAMASH ANSARI	PUNB0299110	PUNJAB NATIONAL BANK	
240310316166	24U10130	24B80017	HEMANT SAINI	OBC	ON ROLL	₹ 251,520.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 41,666.00	40630100001382	MURARI LAL SO BISHWA LAL SAINI	BARB008GBXX	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	
240310608306	24U10138	24B80018	NBHARIKA MISHRA	GEN-EWS	ON ROLL	₹ 185,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	11380950296	SUNIL KUMAR MISHRA	SBI00003616	STATE BANK OF INDIA	
240310862791	24U10146	24B80019	M AKSHAYAA	OBC	ON ROLL	₹ 144,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	095901000013966	SARASWATHY	IOBA0000959	INDIAN OVERSEAS BANK	
240310353503	24U10158	24B80020	GUNTREDDI NIELAPRASANTH	OBC	ON ROLL	₹ 70,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	43007511351	GUNTREDDI NIELAPRASANTH	SBI00000895	STATE BANK OF INDIA	
240310541934	24U10162	24B80021	SUDIP KUMAR PAL	OPEN	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	2596001500087187	SUDIP KUMAR PAL	PUNB0259600	PUNJAB NATIONAL BANK	
240310068879	24U10170	24B80022	HIMANSHU GUPTA	OBC	ON ROLL	₹ 435,600.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 0.00	9180010032622657	RAKESH PRASAD GUPTA	UTBI0001355	AXIS BANK LTD.	
240310414008	24U10178	24B80023	PALLA VASUDHA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30890108777	LATCHIPATULU KARUNA	SBI00000895	STATE BANK OF INDIA	
240310597395	24U10186	24B80024	NILKAMAL KARMAKAR	OBC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	3828711934	NILKAMAL KARMAKAR	CBIN0283422	CENTRAL BANK OF INDIA	
240310031661	24U10194	24B80025	RUDRAYAN PRAMANICK	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	922010044822051	LEENA PRAMANICK	UTBI0000232	AXIS BANK	
240310855823	24U10202	24B80026	MANISH RANJAN	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	33517425560	VIPUL KUMAR RANJAN	SBI00005456	STATE BANK OF INDIA	
240310345405	24U10210	24B80027	PRADIP PAL	GEN-EWS	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	41786360746	PRADIP PAL	SBI00009889	STATE BANK OF INDIA	
240310215292	24U10218	24B80028	SANIT ROSE	GEN-EWS	ON ROLL	₹ 64,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	1214000100234323	SANTANI BOSE	PUNB0121400	PUNJAB NATIONAL BANK	
240310353753	24U10226	24B80029	ANUMULA BHARADWAJ REDDY	GEN-EWS	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	192112010001569	ANUMULA ABHINAYA SRI	UNIONB19212	UNION BANK OF INDIA	
240310136633	24U10234	24B80030	ABHIJIT PAUL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	3047932229	T K PAUL AND SUSMITA PAUL	SBI00017371	STATE BANK OF INDIA (SBI)	
240310119396	24U10242	24B80031	AKANKSHA DEY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	6072001500028654	AKANKSHA DEY	PUNB0607200	PUNJAB NATIONAL BANK	
240310091264	24U10250	24B80032	SAKE PAVAN TEJA	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	501005976872726	SAKE LALITHA	HDFC00006146	HDFC BANK	
240310480114	24U10258	24B80033	PRATHI UMA KAILASH	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	660402010002334	PRATHI GOWRI SANKARA RAMANAMURTHY	PNB05066047	UNION BANK OF INDIA	
240310431302	24U10266	24B80034	REDDY YESWANTH	OBC	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	719710100033795	REDDY ANUSHA	ANDB0007999	CHAITANYA GODAVARI GRAMEENA BANK	
240310202227	24U10274	24B80035	RAPETI TARUN	OBC	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	41350103921	RAPETI SHARMILA	SBI00015102	STATE BANK OF INDIA	
240310164739	24U10282	24B80036	CHIRANJIT NATH	OBC	ON ROLL	₹ 180,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	3279988343	CHIRANJIT NATH	SBI00015921	STATE BANK OF INDIA	
240310483543	24U10290	24B80037	SUNAMI SUTRADHAR	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	40487718610	SUNAMI SUTRADHAR	SBI00007193	SBI	
240310537105	24U10298	24B80038	ARUNAY PRASAD	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11167769214	MANUSHIA RANI LAL	SBI00061756	STATE BANK OF INDIA - RAVINDRAPURU1, VARANASI	
240310196334	24U10306	24B80039	PRITHVISH CHAKRABORTY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	0232920010009329	PRITHVISH CHAKRABORTY	PUNB0203200	PUNJAB NATIONAL BANK	
240311070185	24U10314	24B80040	ARANYA OHIA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	50100146200196	KIRAN OHIA	HDFC0004208	HDFC BANK	
240310324148	24U10330	24B80042	JAI PRAKASH GUPTA	OBC	ON ROLL	₹ 48,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	347402120001946	JAI PRAKASH GUPTA	UBIN053479	UNION BANK OF INDIA	
240311244357	24U10338	24B80043	PRATEEK RAJ	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	25021005246607	SANJAY KUMAR RAI	SBI00051490	UNION BANK OF INDIA	
240310122944	24U10354	24B80045	PRAMIT KONAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10391086294	PRADIP KONAR	SBI00002082	STATE BANK OF INDIA	
240310407767	24U10362	24B80046	NAMBULA ASHOK	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	31517396675	MARTHA VEERAMMA	SBI00007808	SBI VINUKONDA	
240310688584	24U10370	24B80047	BUDUMURU CHANDRAMOULI	OBC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	71329033278	BUDUMURU AMMAJAMMA	APGN0003981	ANDHRA PRADESH GRAMEENA VIKAS BANK	
240310154142	24U10378	24B80048	BANOTHU SAHITHI	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	62039678447	BANOTHU RAMAKRISHNA	SBI00021316	STATE BANK OF INDIA	
240310028655	24U10386	24B80049	NIRAJ SINGH	OBC-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	43542041415	NIR			

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
B. Tuition Fee: On the basis of annual family income/ category		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310094834	24U10562	24B80071	SEELAM SAI ANIRUDH REDDY	GEN-EWS	ON ROLL	₹ 99,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	34024525190	SEELAM CHANDRASEKHARREDDY	SBNB0013328	STATE BANK OF INDIA	
240320166779	24U10570	24B80072	BIPLAB GORAI	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	50387932281	BIPLAB GORAI	IDIB0006660	INDIAN BANK	
240310096846	24U10578	24B80073	ATRAYEE DE	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10505985525	BANANI BOSE	SBNB0001651	STATE BANK OF INDIA	
240310678970	24U10586	24B80074	CHANDAN KUMAR PANDIT	OBCE	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	11210682801	GANESH PANDIT	SBNB0001487	STATE BANK OF INDIA, KANCHRAPARA	
240311210698	24U10594	24B80075	ANAND DAS	SC	ON ROLL	₹ 0.00	₹ 43,600.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	19883211002390	ANAND DAS	UCBA0001948	UCO BANK	
240310133309	24U10602	24B80076	PENNADA KARTHIK	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	254810100015717	PENNADA RAJU	UBIN0823481	UNION BANK OF INDIA	
240310310087	24U10610	24B80077	HARSHIL CHAUHAN	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	100044776849	HIREN PRAVINCHANDRA CHAUHAN	INDB0001481	INDUSIND BANK	
240310064262	24U10618	24B80078	SUDESINA BISWAS	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	37721129909	SUDESINA BISWAS	SBNB0006046	STATE BANK OF INDIA	
240310119316	24U10634	24B80080	SIDDHARTH SHARMA	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	127601000094	SANT KUMAR SHARMA	ICIC0001276	ICICI BANK	
240310124722	24U10642	24B80081	AMAN SINGH	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	43035327722	AMAN SINGH	SBNB0003905	STATE BANK OF INDIA	
240310873497	24U10650	24B80082	KORAGANA MEGHANA	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11398780507	KORAGANA RAJA RAO	SBNB0015104	STATE BANK OF INDIA	
240310408872	24U10658	24B80083	KADIVENDI SANJAY VISHWANATH	OBCE	ON ROLL	₹ 99,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	59900100011099	KADIVENDI SANJAY VISHWANATH	BARB00HANAMK	BANK OF BARODA	
240310300188	24U10666	24B80084	PRAYAS KUMAR MANNA	GEN-EWS	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	5033383706	PRAYAS KUMAR MANNA	IDIB0000560	INDIAN BANK	
24031104754	24U10674	24B80085	BALAGONDA AKHIL	OBCE-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	122210021002481	BALAGONDA NARAYANASWAMY	UBIN0812226	UNION BANK OF INDIA	
240310970831	24U10682	24B80086	POREDDI DHANUNJAYA RAO	OBCE	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 7,500.00	₹ 43,600.00	₹ 51,100.00	₹ 0.00	₹ 23,900.00	0620101557521	POREDDI RAMU	CNBR0002600	CANARA BANK	
240310521105	24U10690	24B80087	ANJUMA DILRUBA	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	36125366413	ANJUMA DILRUBA	SBNB0001033	STATE BANK OF INDIA	
240310599138	24U10698	24B80088	NEEVYRUTH MASHETTY	GEN-EWS	ON ROLL	₹ 140,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 10,566.00	52015066021	SANTOSH MASETTY	SBNB0020966	STATE BANK OF INDIA	
24031025152	24U10706	24B80089	ESHAAN	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10894284557	PANKAJ KUMAR	SBNB0000704	SBI	
240310033993	24U10714	24B80090	MAINAK MODAK	OBCE	ON ROLL	₹ 442,164.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	31308996262	MRTIYUNOY MODAK	SBNB0010092	STATE BANK OF INDIA	
240310481540	24U10722	24B80091	AMISHA SRIVASTAVA	OBCE	ON ROLL	₹ 97,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	47011010007319	AMIT KUMAR	BKID0004701	BANK OF INDIA	
240310193755	24U10730	24B80092	INDRA RAJ B	OBCE	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	67166145190	BABURAJ D	SBNB0070415	STATE BANK OF INDIA	
240311064043	24U10738	24B80093	SUHANI VISHWAKARMA	OBCE	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	2917101008866	SUHANI VISHWAKARMA	CNBR0002014	CANARA BANK	
240310239999	24U10746	24B80094	SUJEET BARMAN	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	702102010013147	SUJEET BARMAN	SBNB0007917	UNION BANK OF INDIA	
240310408463	24U10754	24B80095	GUDULA SHIVA SHANKAR REDDY	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	62245772876	GUJJULA RAJESHWAR REDDY	SBNB0011539	STATE BANK OF INDIA	
24031006547	24U10762	24B80096	SINJINI HALDAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20421855642	JUGOL KISHOR HALDER	SBNB0001300	SBI	
240310562556	24U10770	24B80097	KHUSHI PANWAR	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	33239519890	MR. PRAVINDRA KUMAR	SBNB0007754	STATE BANK OF INDIA	
240310224774	24U10778	24B80098	TIRTHANKAR GHOSH	OBCE	ON ROLL	₹ 230,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	36473991891	TIRTHANKAR GHOSH	SBNB0016629	STATE BANK OF INDIA	
240311052896	24U10786	24B80099	VIKASH PALHE	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	40971375110	VIKASH	CBNB0282529	CENTRAL BANK OF INDIA	
240310783046	24U10794	24B80100	RITESH RAOSAHEB MANE	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11339632402	RAOSAHEB MANE	SBNB0005551	STATE BANK OF INDIA	
240310057416	24U10802	24B80101	ADEEPTO CHAKRABORTY	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	35013355897	RAJAT CHAKRABORTY	SBNB0011377	STATE BANK OF INDIA	
240310453974	24U10810	24B80102	KUNTA RIKHEL	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	62290479032	KUNTA SHIBBARANI	SBNB0020898	STATE BANK OF INDIA	
240310988067	24U10818	24B80103	PRITAM KHAN	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	42506172054	PRITI KHAN	SBNB0010226	STATE BANK OF INDIA	
240311016907	24U10826	24B80104	CHITTI HEMANTH SAI KUMAR	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11639498941	CHITTI SHIMMANNA	SBNB0002785	STATE BANK OF INDIA	
240310677800	24U10834	24B80105	RAJARAM ARUN	OBCE	ON ROLL	₹ 140,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	31702956099	MADAN MOHAN RAJARAM	SBNB0006221	STATE BANK OF INDIA	
240310546543	24U10850	24B80107	ANAKAPALLI VISHNU	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	73125619777	ANAKAPALLI KOMALI	APGV0003328	ANDHRA PRADESH GRAMEENA VIKAS BANK	
240320087130	24U10858	24B80108	PII HEMBRAM	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	38075831028	PII HEMBRAM	SBNB0015038	STATE BANK OF INDIA	
240310112969	24U10866	24B80109	NERELLA APOORVA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	52317916169	NERELLA VINODA	SBNB0021440	STATE BANK OF INDIA	
240310941386	24U10874	24B80110	PRERAK	OBCE	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	50172056624	PRABHASH KUMAR SINHA	IDIB0000510	INDIAN BANK	
240310424364	24U10882	24B80111	DPAYAN SADHUKHAN	OBCE	ON ROLL	₹ 60,000													

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

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JEE Application Number	Institute Reg No	1st Year 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
24031140214	24U10115	24C80015	SREETHA SETT	OB	ON ROLL	₹ 240,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	2407011008045	SREETHA SETT	UCBA0002087	UCO BANK	
240310820958	24U10235	24C80016	SUJAL BURNWAL	OB	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	0570011008388	SUJAL BURNWAL	UCBA0000570	UCO BANK	
240320048183	24U10131	24C80017	ABRAR AHAMMAD KHAN	OB	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	43015406303	ABRAR AHAMMAD KHAN	SBIN0000191	SBI	
240310329414	24U10139	24C80018	DEBASMITA KUNDU	GEN-EWS	ON ROLL	₹ 495,936.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	7437000100087715	DEBASMITA KUNDU	PUNB0743700	PUNJAB NATIONAL BANK	
240310087046	24U10147	24C80019	VISHAL PAL	OB	ON ROLL	₹ 48,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	39620793212	SANGITA KUMARI	SBIN0006654	STATE BANK OF INDIA	
240310704364	24U10155	24C80020	ABHIK BANDURI	OB	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	425910110008439	ABHIK BANDURI	BKID0004259	BANK OF INDIA	
240310301037	24U10163	24C80021	ANALI SINGH	GEN-EWS	ON ROLL	₹ 45,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	510101006523505	SUNIL PRATAP SINGH	UBIN0932868	UNION BANK	
24031045604	24U10177	24C80022	ARNAB DHARA	GEN-EWS	ON ROLL	₹ 240,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	5896000100062766	ARNAB DHARA	PUNB0589600	PUNJAB NATIONAL BANK	
240310704528	24U10179	24C80023	RAJ GURI	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 0.00	₹ 0.00	1035192854	RAJ MAHESH	SBIN0662213	SBI	
240310270390	24U10187	24C80024	ROUNAK MONDAL	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 20,834.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	425627240869	ROUNAK MONDAL	SBIN0005511	STATE BANK OF INDIA	
240310636462	24U10195	24C80025	POLOU BHAVITH MUKUNDH	OB	ON ROLL	₹ 150,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	62279503460	RAGHUMURTHY POLOU	SBIN0021404	STATE BANK OF INDIA	
240310023750	24U10203	24C80026	HENRY ROY	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	35187638144	HENRY ROY	SBIN0015949	STATE BANK OF INDIA(SBI)	
240310078021	24U10211	24C80027	UTKARSH	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 20,834.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30024120465	SUJEET KUMAR VARMA	SBIN0006152	STATE BANK OF INDIA	
240310072236	24U10219	24C80028	ANANYA GOND	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	41614224011	ADITI GOND	SBIN0002054	STATE BANK OF INDIA	
240310093645	24U10227	24C80029	SOURAV SENAPATI	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	431718210010027	CHAMPA SENAPATI	BKID0004317	BANK OF INDIA	
24031038092	24U10235	24C80030	KATYA SAH	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 20,834.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	0970100029818	LATA SAH	BARB0004194	BANK OF BARODA	
240310812444	24U10243	24C80031	BOCHCHA SAILOKESH	OB	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	00260010007785	BOCHCHA SRIDEVI	BARB00AKKAY4	BANK OF BARODA	
240310087806	24U10251	24C80032	ANURAG KUMAR	GEN-EWS	ON ROLL	₹ 95,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	51669390744	SARITA DEVI	SBIN0018098	STATE BANK OF INDIA	
24031015402	24U10259	24C80033	POKKULURI SHANMUKHA SANJAY GOPI KRISHNA	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11046534161	SURYA LAKSHMI NARAYANA POKKULURI	SBIN0011107	STATE BANK OF INDIA	
240310612178	24U10267	24C80034	MANISH KUMAR SINHA	OB	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42923528995	MANISH KUMAR SINHA	SBIN0012431	STATE BANK OF INDIA	
240310373273	24U10275	24C80035	GANDHAR GAUTAM	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	55150100004686	GANDHAR GAUTAM	BARB00MADHP	BANK OF BARODA	
240310075774	24U10283	24C80036	NIDHI KUMARI PRASAD	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	34695708167	SEEMA DEVI	SBIN0010223	STATE BANK OF INDIA	
240310272484	24U10291	24C80037	VANSHIKA KUMARI PRASAD	OB	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	628001523050	VIJAY PRASAD	KIC00006280	KICI BANK	
240310570858	24U10299	24C80038	SAGNIK BANERJEE	OB	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	41387716994	SAGNIK BANERJEE	SBIN0010227	STATE BANK OF INDIA	
240310017447	24U10307	24C80039	DEBANJAN PAL	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	14710110046364	DEBANJAN PAL	UCBA0001471	UCO BANK	
240310593897	24U10315	24C80040	RUPAYAN NASKAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 500.00	42830100009579	RUPAYAN NASKAR	BARB00DAKSHI	BANK OF BARODA	
240310266957	24U10323	24C80041	PAKTHA RANA	OB	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	40355894189	ARCHANA RANA	SBIN0000193	STATE BANK OF INDIA	
24031030313	24U10331	24C80042	SUPRIYA KUMARI	GEN-EWS	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	3681101002991	ABHINAV KUMAR	CNRB0003581	CANARA BANK	
240310281096	24U10339	24C80043	GONDU MANEESHA	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42991406241	GONDU PURVAJA	SBIN0000919	STATE BANK OF INDIA	
240310465213	24U10347	24C80044	ASHOK KUMAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	61314066042	ASHOK KUMAR	SBIN0013394	SB/UMMEDBARAD	
240310134347	24U10355	24C80045	VADLAMURI PRAVEEN KUMAR	GEN-EWS	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	30930668455	V.MAHALAKSHMI	SBIN0012191	STATE BANK OF INDIA	
240310063344	24U10363	24C80046	SUMANA KUNDU	OB	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	35134987710	SUMANA KUNDU	SBIN0014065	STATE BANK OF INDIA	
240310664327	24U10371	24C80047	JAMMULAPATI SAHANA SRI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	52202985844	JAMMULAPATI RAMESH BABU	SBIN0020960	STATE BANK OF INDIA	
240310433556	24U10379	24C80048	GURUGBELL NIKHITHA	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	31377445477	BODDEPALLI LUNA RANI	SBIN0001012	STATE BANK OF INDIA	
240310562970	24U10387	24C80049	PRUTHI SWARUPA NAYAK	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	05412201000672	PRUTHI SWARUPA NAYAK	UBIN0905411	UNION BANK OF INDIA	
240310260607	24U10395	24C80050	TAMOJOY CHAKRABORTY	OB	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	110085388785	TAMOJOY CHAKRABORTY	CNRB0004103	CANARA BANK	
240310064183	24U10403	24C80051	AMAR KUMAR DAS	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	3853010008002	AMAR KUMAR DAS	SBIN0001637	BANK OF BARODA	
240310226024	24U10411	24C80052	GUDIMETLA VIKAS	OB	ON ROLL	₹ 160,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	093301000025114	GUDIMETLA SEETHARAMULU	IOB0A000933	INDIAN OVERSEAS BANK	
240310117987	24U10419	24C80053	SUBHRADEEP DAS	OB	ON ROLL	₹ 300,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00										

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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		
B. Tuition Fee: On the basis of annual 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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310127121	24U10619	24C80078	RIDDHIMA PATRA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	3066869743	SUBAL CHANDRA PATRA KAKALI PATRA	SBBN000202	STATE BANK OF INDIA	
24031112500	24U10627	24C80079	ASHISH KUMAR	GEN-EWS	ON ROLL	₹ 110,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	465610110013433	NIRAJ KUMAR	BKID0004656	BANK OF INDIA	
240310068500	24U10635	24C80080	SUBHANU DHAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	04919900001958	MAHADEB DHAR	YESB0004919	YES BANK LTD	
240310409302	24U10643	24C80081	ASHIS KUMAR BHAKAT	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	1303201700044407	ASHIS KUMAR BHAKAT	PUNB0130320	PUNJAB NATIONAL BANK	
240310028065	24U10651	24C80082	NISHANT PANDEY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	50100345258880	MENKA PANDEY	HDFC0009984	HDFC BANK	
240310902236	24U10659	24C80083	UDAY ISLAM	OPEN	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	4088332129	UDAY ISLAM	SBI00020291	STATE BANK OF INDIA	
240310866622	24U10667	24C80084	VIKAS KASAUDHIAN	GEN-EWS	ON ROLL	₹ 49,200.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42270716363	VIKAS KASAUDHIAN	SBI00009984	SBI	
240310306989	24U10675	24C80085	ABHISHEK SAH	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20075012523	SURESH SHAH	SBI00012405	STATE BANK OF INDIA	
240310497109	24U10683	24C80086	JAYANT BOTHRA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	318200010163611	JAYANT BOTHRA	PUNB0181200	PUNJAB NATIONAL BANK	
240310581659	24U10691	24C80087	SHEKHAR SHAW	OBG	ON ROLL	₹ 48,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42829426286	SHEKHAR SHAW	SBI00011371	STATE BANK OF INDIA	
240310541402	24U10699	24C80088	ROHIT SINGH	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	0154010060879	ARUN KUMAR SINGH	PUNB0305420	PUNJAB NATIONAL BANK	
240310065827	24U10707	24C80089	DIPAYAN RAY CHAUDHURI	OPEN	ON ROLL	₹ 300,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	40687597584	DIPAYAN RAY CHAUDHARI	SBI00002491	STATE BANK OF INDIA	
240310634120	24U10715	24C80090	ARTIRA SAHA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	090601011096	SILMAN SAHA	KIC00000066	KICI	
240310587092	24U10723	24C80091	VANSHI	OBG	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	52240266272	RENI	SBI00009230	STATE BANK OF INDIA	
240310441845	24U10731	24C80092	PANKAJ SONI	OBG	ON ROLL	₹ 42,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20075012523	PREYANSHU KUMAR RAM	SBI00012405	STATE BANK OF INDIA	
240320092024	24U10739	24C80093	BINOY BESRA	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 5,000.00	427010110016374	BNOY BESRA	BKID0004270	BANK OF INDIA	
240310247029	24U10747	24C80094	SOURYADEEP PAUL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11214118862	PANKAJ KUMAR PAUL	SBI00061650	STATE BANK OF INDIA	
240310824671	24U10755	24C80095	SOURADOOT BISWAS	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	50466364998	SOURADOOT BISWAS	IDBI0000684	INDIAN BANK	
240310816322	24U10763	24C80096	ARISH CHAUDHARY	OBG	ON ROLL	₹ 48,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	41387243674	NAVEEN VERMA	SBI00012322	STATE BANK OF INDIA	
240310932383	24U10771	24C80097	LAVU NEELASH KRISHNA	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20271030037	RAMALAKSHMI LAVU	SBI00006975	STATE BANK OF INDIA	
240310894751	24U10779	24C80098	SHEIBHAM KUMAR	OBG	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	31781746062	BNAY KUMAR	SBI00008539	STATE BANK OF INDIA	
24031135347	24U10787	24C80099	PRYANSHU KUMAR RAM	OBG	ON ROLL	₹ 468,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	41172907377	PREYANSHU KUMAR RAM	SBI00002428	STATE BANK OF INDIA	
240310319269	24U10795	24C80100	ABHIRA KARMAR	OBG	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	5017009952387	LAKHI KARMAR	BDBL0001626	BANDHAN BANK	
240310374097	24U10803	24C80101	SAMITHA RAJ	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	509902010010355	GEETHA M	UBIN0050994	UNION BANK	
240310085603	24U10811	24C80102	DIPAN SAHA	OBG	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	31178013041	GOUTAM SAHA AND MAHAMAYA SAHA	SBI00002055	STATE BANK OF INDIA	
240310156526	24U10824	24C80104	PEW DUTTA	OPEN	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	2024200100008878	JHUMPA DUTTA	PUNB0020420	PUNJAB NATIONAL BANK	
240310208315	24U10832	24C80101	URBEE DE	GEN-EWS	ON ROLL	₹ 390,480.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 0.00	7623000100014280	ARNAV KUMAR DE SUPARNA DE	PUNB0163200	PUNJAB NATIONAL BANK	
240310045990	24U10843	24C80106	SAYAN ROY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	32642420356	ARPITA ROY	SBI00002428	STATE BANK OF INDIA	
240310043200	24U10851	24C80107	CHIRAG AHIRWAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	594902010003936	ARADHANA AHIRWAR	UBIN0051949	UNION BANK OF INDIA	
240310519161	24U10859	24C80108	PIDATHALA LOLASRI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	30527015552	PIDATHALA SATYAMAIAH	SBI00001571	STATE BANK OF INDIA (BANAGANAPALLI)	
240310119584	24U10867	24C80109	PULISH MANDAL	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20452008937	PULISH MANDAL	SBI00007089	STATE BANK OF INDIA	
240310343667	24U10875	24C80110	CHETIKULA NITHEESH KUMAR	OBG	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20299868442	CHITRIL KAPAVANI	SBI00000895	STATE BANK OF INDIA	
240310411517	24U10883	24C80111	GRANDHI SRIJETA	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	191610100067455	GRANDHI SANTOSHII	UBIN0819166	UNION BANK OF INDIA	
240310252969	24U10891	24C80112	SARBESH DAS	OBG	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	26370100006642	SARBESH DAS	ORAO0002637	INDIAN OVERSEAS BANK	
240310230310	24U10899	24C80113	SHOUNAK MUSHIB	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	427010510083040	SHOUNAK MUSHIB	BKID0004270	BANK OF INDIA	
240310483232	24U10907	24C80114	BANOTHU AKHILA	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	37640466582	BANOTHU GOUTHAM	SBI00020470	STATE BANK OF INDIA	
240310443030	24U10915	24C80115	SANGBRITTA ROY KARMAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20028493755	SUSANTA ROY KARMAR	SBI00007654	STATE BANK OF INDIA	
240320055823	24U10923	24C80116	ESHITA JAYAN	OBG	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	01581010105661	MD IOBAL MUZAFFAR HOSSAIN	PUNB0038120	PUNJAB NATIONAL BANK	
240310796966	24U10931	24C80117	AARAMBHIKA	GEN-EWS	ON ROLL	₹ 140,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00</										

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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		
B. Tuition Fee: On the basis of annual 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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
24031115577	24U10156	24D80020	ARYAN KUMAR	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	169101518740	SANOJ KUMAR ROY	ICICI0001697	ICICI BANK	
24031139426	24U10164	24D80021	RUDRANIL SARKAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	31059759354	BIBULI SARKAR	SBI00012389	STATE BANK OF INDIA	
24031031338	24U10172	24D80022	ANUSHKA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	34259566955	ANUSHKA	SBI00015044	STATE BANK OF INDIA	
24031010360	24U10180	24D80023	TANGIRALA SHYAM SIDDHARTH	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	50100704630407	KAILASAKOTA MARY KRUPA	HDFC00060515	HDFC BANK LTD	
24031008754	24U10188	24D80024	SUBHASHINI MUKHERJEE	GEN-EWS	ON ROLL	₹ 423,240.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	15000100075952	SUBHASHISH MUKHERJEE	UTBI00005510	AXIS BANK	
24031034388	24U10196	24D80025	SHASHANK KUMAR SINGH	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	30953227481	AMIT KUMAR SINGH	SBI00003438	STATE BANK OF INDIA	
24031139706	24U10204	24D80026	RAUNAK AGARWAL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	213010100057488	RAKESH AGARWAL	UTBI00003017	AXIS BANK	
24031095272	24U10212	24D80027	ARATRIGA GHOSH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30205819162	MANOJIT GHOSH	SBI00004144	STATE BANK OF INDIA	
24031079042	24U10220	24D80028	BITAN MEKAJ	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	91562200017942	B C MEKAJ	CNRB00191556	CANARA BANK	
24031008544	24U10228	24D80029	ISHAAN DASROY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	060101510896	JHALAK DASROY	ICICI0000661	ICICI BANK	
24031052317	24U10236	24D80030	NAYAKALLU VASUNDHARA RANI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	15190100006190	N SUDHAKAR RAO	IOBA0001519	INDIAN OVERSEAS BANK	
240310477152	24U10244	24D80031	NAMASANI RISHI	OBCC	ON ROLL	₹ 160,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	52205846466	PUJARI SWAPNA	SBI00020077	STATE BANK OF INDIA	
240310341299	24U10252	24D80032	LOKAVARAPU SAI JASWANTH	OBCC	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	35425162472	KORUPOLU CHANDRA KALA	SBI00002828	STATE BANK OF INDIA	
240310642060	24U10260	24D80033	ANUJ KUMAR	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	8533220066297	ANITA KUMARI	CNRB0018533	CANARA BANK	
240310798393	24U10268	24D80034	SHUBHAM RAJ	OBCC	ON ROLL	₹ 85,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	581310110013999	SNEHA KUMARI	BKID0005813	BANK OF INDIA	
24031012074	24U10276	24D80035	KORALLA VEERA VENKATA BHASKAR	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20304007001	KORLA VEERABHADRA RAO	SBI00018266	STATE BANK OF INDIA	
240310180442	24U10284	24D80036	MANARSHI DEBNATH	OBCC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30163725756	MRINAL DEBNATH	SBI00005245	STATE BANK OF INDIA	
240310092839	24U10292	24D80037	SUBHADEEP KUMBHAKAR	OBCC	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	35915770857	SUBHADEEP KUMBHAKAR	SBI00009320	STATE BANK OF INDIA	
240310855949	24U10300	24D80038	HARSHIT SINGH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	1927010005038	ATUL KUMAR SINGH	BARB01LANKAX	BANK OF BARODA	
240311174145	24U10308	24D80039	DEBARNAJ GANGULI	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	38940394902	MUNMUN GANGULI	SBI00020082	STATE BANK OF INDIA	
240310471442	24U10316	24D80040	HARMEET KAUR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	1594100000915	HARMEET KAUR	PSIB0021594	PUNJAB AND SIND BANK	
240310310405	24U10324	24D80041	ASHISH RANJAN	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	75470100027627	ASHISH RANJAN	PUNB00MBG006	DAKSHIN BHAR GRAMIN BANK	
240310087488	24U10332	24D80042	SURYASH GUPTA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	51508594818	SATYAVAN KUMAR GUPTA	SBI00000215	STATE BANK OF INDIA	
240310156460	24U10340	24D80043	BARATAM DINESH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	11639498963	BARATAM VENKATARAMANA	SBI00016327	STATE BANK OF INDIA	
240310674738	24U10348	24D80044	SWARNALI SAHA	OBCC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	3270100004813	SWARNALI SAHA	BARB01HARMUR	BANK OF BARODA	
240310553636	24U10356	24D80045	NITIN KUMAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	509000100064066	NITIN KUMAR	PUNB0529100	PUNJAB NATIONAL BANK	
240310360303	24U10364	24D80046	UDDALAK SAHA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	911010016418202	APURBA SAHA	UTBI00003097	AXIS BANK	
240310076373	24U10372	24D80047	ABHIJAY YADAV	OBCC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	09555800100219626	ABHIJAY YADAV	PUNB0955600	PUNJAB NATIONAL BANK	
240310549670	24U10380	24D80048	SHIVANSHI PRATAP CHAUDHARY	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	790000100060588	JAY PRAKASH	PUNB0790000	PUNJAB NATIONAL BANK	
240310226469	24U10388	24D80049	SUNKARI RANJITH KUMAR	OBCC	ON ROLL	₹ 95,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	30163730179	SUNKARA SIRIBABU	SBI00001955	STATE BANK OF INDIA	
240310171209	24U10396	24D80050	CHAGANTI BHUVANA	GEN-EWS	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	03110011215849	CHAGANTI KOTESWAR RAO	UBIN0803111	UNION BANK OF INDIA	
240310188128	24U10404	24D80051	ANKIT GHOSH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	3289506414	SAMIK GHOSH	CBIN0280997	CENTRAL BANK OF INDIA	
240310195631	24U10412	24D80052	SOUVIK CHOWDHURY	OPEN	ON ROLL	₹ 266,940.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	36193569706	SOUVIK CHOWDHURY	SBI00003083	STATE BANK OF INDIA	
240310051701	24U10420	24D80053	DAWLAT KUMAR KANUNGO	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	002201000102822	DAWLAT KUMAR KANUNGO	IOBA00020083	INDIAN OVERSEAS BANK	
240310133287	24U10428	24D80054	SARTHAK VATS	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	50100270044445	SRISHIV VATS	SBI00002283	HDFC BANK LTD	
240310103692	24U10436	24D80055	RISHU RAJ SHARMA	OBCC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 10,566.00	923010063873684	RISHU RAJ SHARMA	UBIN001403	AXIS BANK	
240310131461	24U10452	24D80057	GORRELA ASHISH KUMAR	OBCC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11398764187	GORRELA RAVIKUMAR	SBI00007666	STATE BANK OF INDIA	
240310616023	24U10460	24D80058	HEMANT KUMAR	OBCC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	38700076314	HEMANT KUMAR	SBI00011862	STATE BANK OF INDIA	
240310160924	24U10468	24D80059	AV																

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
B. Tuition Fee: On the basis of annual family income/ category		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

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JEE Application Number	Institute Reg No	1st Year 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
240310408582	24U10684	24D80086	AMGOTHU MADHU	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 500.00	27016101650	BANOTHU SAGAR	SBI00020156	STATE BANK OF INDIA	
240310577960	24U10692	24D80087	SWARNABHA DAS	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	42223099611	SWARNABHA DAS	SBI00008226	STATE BANK OF INDIA	
240310782424	24U10700	24D80088	RISHI MUKHERJEE	OPEN	ON ROLL	₹ 108,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	310515300004837	RAJU MUKHERJEE	KVBL003105	THE KARUR VYSYA BANK LIMITED	
240310535411	24U10708	24D80089	KESHAV KANT	OBC	ON ROLL	₹ 91,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	11466188956	SIMARANI CHOURASIA	SBI00001073	STATE BANK OF INDIA	
240310856605	24U10716	24D80090	NIKHIL RAJ	OBC	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20450885207	NIKHIL RAJ	SBI00017466	STATE BANK OF INDIA	
240310834210	24U10724	24D80091	AKANKSHA	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	4002307146	AKANKSHA	CBIN0282449	CENTRAL BANK OF INDIA	
240310685273	24U10732	24D80092	SHIBU GORAI	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	423310110007426	SHIBU GORAI	BKI0000423	BANK OF INDIA	
240310335857	24U10740	24D80093	ADITYA MUKHERJEE	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	003401048943	ABHISEK ANANDA MUKHERJEE	ICIC0000374	ICICI BANK	
240310266944	24U10748	24D80094	HIMANSHU BATHYAL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11839887446	MANMOKAR SINGH	SBI00003057	SBI	
240311201044	24U10756	24D80095	DHARAMSOTHU ANIL	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	9139001500002815	DARAMSOTHU ANIL	PUNB019300	PUNJAB NATIONAL BANK	
240310325765	24U10764	24D80096	KIMUDU VARAHAL NAIDU	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	62486156420	KIMUDU ANANTHA LAKSHMI	SBI00009473	STATE BANK OF INDIA	
240310063950	24U10772	24D80097	SWATI YADAV	OBC	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	760602100004317	MAMTA YADAV	UBIN007609	UNION BANK OF INDIA	
240311027241	24U10780	24D80098	TIYASA BISWAS	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20039022169	RABINDRA NATH BISWAS	SBI00005753	STATE BANK OF INDIA	
240310425959	24U10788	24D80099	ANUBHA BHARTI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	700702120001935	ANUSHKA BHARTI	UBIN005707	UNION BANK OF INDIA	
240310085508	24U10796	24D80100	DEBOLINA BOSE	GEN-EWS	ON ROLL	₹ 412,890.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	424710110015728	DEBOLINA BOSE	BKI00004247	BANK OF INDIA	
240310760676	24U10804	24D80101	BHASKAR SAHA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	021100444880	BHASKAR SAHA	PUNB002120	PUNJAB NATIONAL BANK	
240310986124	24U10812	24D80102	AKHLESH MEENA	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	39921037163	ANAND MEENA	SBI00030249	STATE BANK OF INDIA	
240310535747	24U10820	24D80103	BILE BISHWABYAYEE ROUT	OPEN	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	41696783946	PIPIPRIYADARSINI RAUT	SBI00007045	STATE BANK OF INDIA	
240311021295	24U10828	24D80104	ANKIT KUMAR SINGH	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	5047728991	ANKIT KUMAR SINGH	IDIB0000K745	INDIAN BANK	
240310121110	24U10836	24D80105	SAKET ARPAN	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20018751017	ABHILASHA MISHRA	SBI00000654	STATE BANK OF INDIA	
240310614406	24U10844	24D80106	K ROHITH KUMAR REDDY	GEN-EWS	ON ROLL	₹ 99,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	62330735405	K ANITHA	SBI00020428	STATE BANK OF INDIA	
240310542770	24U10852	24D80107	GANJI SRAYYA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	50100708493630	GANJI PRASAD	HDFC00009146	HDFC BANK LTD	
240310540560	24U10860	24D80108	ARVI KISHORE	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	6244240124	A VIMALA	SBI00001578	STATE BANK OF INDIA	
240310694746	24U10868	24D80109	BISHAL KUNWAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	1170104000066927	ANITA KUNWAR	BKI0001170	IDBI BANK	
240310665174	24U10876	24D80110	THENETH HARIPRASAD REDDY	OPEN	ON ROLL	₹ 450,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	50100528264794	T SHIVAPRASAD REDDY	HDFC00004380	HDFC	
240310769434	24U10884	24D80111	GEEDI PRACHANDA PRABHATH	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	159112010000985	GEEDI PRACHANDA PRABHATH	UBIN0815918	UNION BANK OF INDIA	
240310332769	24U10892	24D80112	MARRI BHAVANA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	43028059181	MARRI BHAVANA	SBI00021710	SBI	
240310505743	24U10900	24D80113	ARPIT KUMAR JHA	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20396851803	KRISHNA KANT JHA	SBI00012553	STATE BANK OF INDIA	
240310955578	24U10908	24D80114	HITENDRA GAUR	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 500.00	0669100024929	HITENDRA GAUR	PSIB00007016	PUNJAB & SIND BANK	
240310512627	24U10916	24D80115	ADITYA GUPTA	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	37863822095	MUKUL GUPTA	SBI00018578	STATE BANK OF INDIA	
240310590960	24U10924	24D80116	RAGHAV MAHESHWARI	GEN-EWS	ON ROLL	₹ 240,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	133010100133920	MANESH MAHESHWARI	UTBI0000131	AXIS BANK LTD	
240310112623	24U10932	24D80117	SANJANA DEY	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	33531501168	SANJOY DEY	SBI00000205	STATE BANK OF INDIA	
240310064961	24U10005	24E80001	ASHISH RAJ	OBC	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	12130110048405	ANJU MALA	UCBA0001213	UCO BANK	
240310017714	24U10013	24E80002	HARSH PRASAD JAISWARA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	4225822676	PRIYA RANI JAISWARA	SBI00001652	STATE BANK OF INDIA	
240310084732	24U10021	24E80003	ARJUN CHATTERJEE	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	004201501625	SOURIN CHATTERJEE	ICIC00009812	ICICI BANK	
240310259106	24U10029	24E80004	YASH KUMAR SINGH	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	31643887104	BANTI SINGH	SBI00007410	STATE BANK OF INDIA	
240310795723	24U10037	24E80005	VADDAHI SRUTHI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	666662010002641	VADDADI MALLESWARI	UBIN0056669	UNION BANK	
240310442462	24U10045	24E80006	SALURABH SONKAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	7957000100054572	RAM KUMAR	PUNB0195700	PUNJAB NATIONAL BANK	
240310149466	24U10053	24E80007	SHIBBASIS CHOUDHURY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00										

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310609815	24U10245	24E80031	NAGABATHULA KUMAR BHASKAR SANKAR	GEN-EWS	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	005812010000304	NAGABATTULA KUMAR BHASKAR SANKAR	UBIN000589	UNION BANK OF INDIA	
240310653312	24U10253	24E80032	SHAGUN SINGH	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	35030100022609	RAJEEV KUMAR SINGH	BARB000147	BANK OF BARODA	
240310631465	24U10261	24E80033	ISHKA HALDER	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	50190026070997	SUBHANGI GHOSH	BDBL0001047	BANDHAN BANK	
240311202424	24U10269	24E80034	SUVAM SARKAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 500.00	4098118000229	BITHIKA CHAKRABORTY	CNBR000498	CANARA BANK	
240320294390	24U10277	24E80035	ANIRBAN MUKHOPADHYAY	OPEN	ON ROLL	₹ 0.00	₹ 106,100.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	40286398482	ANIRBAN MUKHOPADHYAY	SBNB0000556	STATE BANK OF INDIA	
240311062402	24U10285	24E80036	ABHIRADIP KUNDU	GEN-EWS	ON ROLL	₹ 596,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	50100610680538	ABHIRADIP KUNDU	HDFC0003044	HDFC BANK LTD	
24031059098	24U10293	24E80037	GEDALA ONANESHWARI	GEN-EWS	ON ROLL	₹ 82,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20398290275	MR. GEDALA SIBHACHALAM	SBNB0016959	STATE BANK OF INDIA	
240310066410	24U10301	24E80038	SUBHAM SHAW	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	42961855203	SUBHAM SHAW	SBNB000642	STATE BANK OF INDIA	
240310685575	24U10309	24E80039	SHRESHTHA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	41517177342	SHRESHTHA	SBNB000623	SBI URDU BAZAR, GORAKHPUR	
240310005770	24U10317	24E80040	SHIKHA JHA	OPEN	ON ROLL	₹ 0.00	₹ 106,100.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	39942442939	SHIKHA JHA	SBNB000202	STATE BANK OF INDIA	
240310437509	24U10325	24E80041	UNNISHA DAS	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	51801010003797	UTTAM KUMAR DAS	UTIB0000518	AXIS BANK LTD	
240310476412	24U10333	24E80042	BINOY MANDI	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	12313211082491	BINOY MANDI	UCBA0001231	UCO BANK	
240310228883	24U10341	24E80043	SHYAM DUTTA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	920010070648742	SANJAY DUTTA	UTIB0000045	AXIS BANK TOLLYGUNGE	
240310037861	24U10349	24E80044	UTKARSH KUMAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	3809781242	KULI KUMAR	SBNB0007872	STATE BANK OF INDIA	
240310315383	24U10357	24E80045	SILLA YASWANTI KUMAR	GEN-EWS	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	62102397086	BOYNA VEERENDRA	SBNB000249	STATE BANK OF INDIA	
240310088173	24U10365	24E80046	AMIT KUMAR VERMA	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	41864009438	AMIT KUMAR VERMA	SBNB000475	SBI	
240310163539	24U10373	24E80047	PATERU DHEERAJ PATEL	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	62664933146	PATERU KARUNAKAR	SBNB0020156	STATE BANK OF INDIA	
240310706125	24U10381	24E80048	YADLA SAI	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	30879561065	SRINUVASA RAO YEDLA	SBNB0011114	STATE BANK OF INDIA	
240310312556	24U10389	24E80049	TALEB ANSARY	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42874154410	TALEB ANSARY	SBNB000470	SBI	
240310904467	24U10397	24E80050	KADAVA NIKHITHA	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	36870100003745	K.NIKHITHA	IOBA0001087	INDIAN OVERSEAS BANK	
240310880580	24U10405	24E80051	VALLABHANENI DEVIKA	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 7,500.00	₹ 43,600.00	₹ 51,100.00	₹ 0.00	₹ 23,900.00	102710011066720	VALLABHANENI NARESH BABU	UBIN0810374	UNION BANK	
240310510000	24U10413	24E80052	RIK MONDAL	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	5040667804	RIK MONDAL	IDIB0000601	ALLAHABAD BANK	
240310696747	24U10421	24E80053	MONALISA DHABAL	GEN-EWS	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	0193013191640	MONALISA DHABAL	PUNB0019320	PUNJAB NATIONAL BANK	
240310818589	24U10429	24E80054	INDRAJIT BAG	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	6349125839	INDRAJIT BAG	IDIB0000055	INDIAN BANK	
240311363843	24U10437	24E80055	ANKUR MOHANTY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	31032085171	HARAPRASAD MOHANTY	SBNB0006408	STATE BANK OF INDIA	
240310079372	24U10445	24E80056	ASKANI KIRAN TEJA	GEN-EWS	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	40552401224	ASKANI KIRANTEJA	SBNB0006233	STATE BANK OF INDIA	
240310398973	24U10453	24E80057	VALLIGANTI SUSANTHI KUMAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	11620319238	VALLIGANTI APPAYYA	SBNB0017070	STATE BANK OF INDIA	
240310169712	24U10461	24E80058	POTNURI PRIYAMVADA	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	62408593440	POTNURI SRINIVASA RAO	SBNB0002784	STATE BANK OF INDIA	
240310220507	24U10469	24E80059	KANHAI SHAW	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	43134533344	KANHAI SHAW	SBNB0001883	STATE BANK OF INDIA	
240310143540	24U10477	24E80060	G LAHARI	GEN-EWS	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	41498101824	GADDAM LAHARI	SBNB0015884	STATE BANK OF INDIA	
240310654727	24U10485	24E80061	KATTUNGA VARAPRASAD	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	5517101004431	KATTUNGA VENKATA RAMANA	CNBR0005517	CANARA BANK	
240310259798	24U10493	24E80062	KOTTAKOTA LAKSHMI LAHARI	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11213932918	KOTTAKOTA SRINIVASARAO	SBNB0006216	STATE BANK OF INDIA	
240310124951	24U10509	24E80064	PUTTA SIDHARTHA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	40553664805	PUTTA SARITHA	SBNB0002014	STATE BANK OF INDIA	
240310318105	24U10517	24E80065	NIDAMANURI VENKATA MANIKANTA	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42142297430	NIDAMANURI VENKATA MANI KANTA	SBNB0020774	STATE BANK OF INDIA	
240311039303	24U10525	24E80066	SUJAL AGARWAL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	401610110001939	SANJAY AGARWAL	BKID0004016	BANK OF INDIA	
240310146619	24U10533	24E80067	VIKRAMJEET BARMAN	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	38406118467	VIKRAMJEET BARMAN	SBNB0015958	STATE BANK OF INDIA	
240310927651	24U10541	24E80068	MOHIT TEJASWI	GEN-EWS	ON ROLL	₹ 470,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	019601515817	BHOLA PRASAD GOSWAMI	ICIC0000431	ICICI BANK	
240310416439	24U10549	24E80069	JAYANT RACHHOYA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	5370010000751	VINOOD KRASAD	SBNB0004931	BANK OF BARODA	
240310071557	24U10557	24E80070	DEBADRITA MAITY	OPEN	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 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute Fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
24032000322	24U10733	24E80092	ANIROODI SHARMA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	3966259472	ANIROODI SHARMA	SBI00002186	STATE BANK OF INDIA	
240310915877	24U10741	24E80093	DASARI THARUN	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	018322010000991	DASARI BHUVANESHWARI	UBIN00018131	UNION BANK OF INDIA	
240310990862	24U10749	24E80094	NUNAVATHI CHANTI	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	41263167170	DHARAVATHI VISHNU PRAKASH	SBI00004515	STATE BANK OF INDIA	
240310271828	24U10757	24E80095	YASH CHOWRASIA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	110007505983	YASH CHOWRASIA	CNRB0001392	CANARA BANK	
240310403452	24U10765	24E80096	GAURAV SRICANTH RAO	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	000310100037905	SRICANTH MADHAO RAO	BKID00000001	BANK OF INDIA	
240310691593	24U10773	24E80097	NAAZ HUSSAIN	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	34005316542	MD NAZIR HOSSAIN	SBI00007503	STATE BANK OF INDIA	
240310198194	24U10781	24E80098	SALADHI THARUN VENKATA GANESH	GEN-EWS	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20290257125	SALADHI NAGA LAKSHMI	SBI00015838	STATE BANK OF INDIA	
240310909894	24U10789	24E80099	KUNTUMALLA VENKATA VARUN SUMANTH KUMAR	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10558408828	KUNTUMALLA SUBRAMANYAM	SBI00009091	STATE BANK OF INDIA	
240310334773	24U10797	24E80100	SANAT KUMAR TUDU	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 78,700.00	₹ 111,200.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 67,600.00	32649387765	SANAT KUMAR TUDU UNG PURNA CHANDRA TUDU	SBI00006116	SBI SAKTIGARH	
240310126971	24U10805	24E80101	UJJYOSHI PRAMANIK	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	3177646290	UJJYOSHI PRAMANIK	CBIN0280130	CENTRAL BANK OF INDIA	
240311032718	24U10813	24E80102	ANKUSH ANAND	OBC	ON ROLL	₹ 462,180.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	39650499124	SANJAY KUMAR MANDAL	SBI00001210	STATE BANK OF INDIA	
240310911053	24U10829	24E80104	SOURMISTHA SANKAR SAHU	OBC	ON ROLL	₹ 479,160.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	290010100109239	SIDDHARTH SANKAR SAHU	UTBI00002525	AXIS BANK	
240310259316	24U10837	24E80105	SAYAN MONDAL	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	4294222307	SAYAN MONDAL	SBI00008226	STATE BANK OF INDIA	
240310581033	24U10845	24E80106	RAHUL DUTTA	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	10033001218	SWEETY DUTTA	CNRB00004981	CANARA BANK	
240310099119	24U10853	24E80107	SAYAK SARKAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	1959010083979	SAYAK SARKAR	PUNB015920	PUNJAB NATIONAL BANK	
240311018582	24U10861	24E80108	RAANA GHOSH	OBC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	32192884605	MADAN MOHAN BISWAS	SBI00008922	STATE BANK OF INDIA	
240310935084	24U10869	24E80109	AAKASH KUMAR SINGH	OPEN	ON ROLL	₹ 54,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	287010100043281	ARJUN SINGH	UTBI00002877	AXIS BANK	
240310079671	24U10877	24E80110	SOUPTIK MALGOPE	OBC-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	40432227458	SOUGATA MALGOPE	SBI00000022	STATE BANK OF INDIA	
240310056579	24U10885	24E80111	RUPAM PANDEY	GEN-EWS	ON ROLL	₹ 218,616.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	43035907939	RUPAM PANDEY	SBI00006152	STATE BANK OF INDIA	
240310419511	24U10893	24E80112	BANOTHU YESHU	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	62331061153	BANOTHU SAIDU	SBI00020661	STATE BANK OF INDIA	
240310267020	24U10909	24E80114	SOHAM SARKAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 106,100.00	₹ 208,340.00	₹ 0.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	1399010101974	TAPASI SARKAR	PUNB0139920	PUNJAB NATIONAL BANK	
240310113090	24U10917	24E80115	ALOK BHAGAT	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	4263068288	ALOK BHAGAT	SBI00001883	STATE BANK OF INDIA	
240310716684	24U10925	24E80116	RAJWIP HALDAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	43134909515	RAJWIP HALDAR	SBI00018033	STATE BANK OF INDIA	
240311043241	24U10933	24E80117	MAYA JAT	OBC	ON ROLL	₹ 270,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	41966544171	MAYA JAT	SBI00031979	STATE BANK OF INDIA	
240310069636	24U10936	24E80001	ARITRA MONDAL	OBC	ON ROLL	₹ 300,600.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	4786790037095328	DEBABRATA MANDAL	SBI00008766	STATE BANK OF INDIA	
240310487050	24U10934	24E80002	RINIKA BANERJEE	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	32916373523	MALA BANERJEE	SBI00015934	STATE BANK OF INDIA	
240310262523	24U10922	24E80003	GAURAV PRAKASH	OBC	ON ROLL	₹ 59,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	5144423861	MEH GAURAV PRAKASH	CBIN02847755	CENTRAL BANK OF INDIA	
240310434215	24U10930	24E80004	SUBHAJIT SENGUPTA	OPEN	ON ROLL	₹ 54,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	18690110055649	SURESH SENGUPTA	CNRB0001869	UCO BANK	
240310309137	24U10038	24E80005	PRERNA BARNWAL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	330601000970	PRERNA BARNWAL	ICIC00003306	ICICI BANK	
240310039260	24U10046	24E80006	DHRUB KUMAR SAH	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	3545018790	KABITA SAH	CBIN0281349	CENTRAL BANK OF INDIA	
240310449565	24U10054	24E80007	HARI KRISHNA MUNAGALA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20003209240	SIVANNARAYANA YELE	SBI00005916	STATEBANKOFINDIA	
240310633629	24U10062	24E80008	GOURAV PRAJAPATI	OBC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	50100284747983	OM PRAKASH PRAJAPATI	HDFC00009054	HDFC	
240310316177	24U10070	24E80009	PUSENDU KARMAKAR	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	063901554079	PURNENDU KARMAKAR	ICIC00000399	ICICI BANK LTD	
240310194745	24U10078	24E80010	ADITYA KUMAR THAKUR	GEN-EWS	ON ROLL	₹ 99,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	3644589863	ADITYA KUMAR THAKUR	SBI00004924	STATE BANK OF INDIA	
240310700547	24U10086	24E80011	TALLAPUDI CHAITANYA KUMAR	OBC	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	24220100002337	TALLAPUDI MADHUSUDHANA RAO	BARB025ZKOT	BANK OF BARODA	
240310376613	24U10094	24E80012	ARCHISHMAN CHANDA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	250512010001945	ARCHISHMAN CHANDA	UBIN00025051	UNION BANK OF INDIA	
240310306732	24U10102	24E80013	LEKKA MADHU	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	73170029374	LEKKA PRAGATHI	APGVB0003377	APGVB	
240310022970	24U10110	24E80014	PRATEEK PANDEY	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	19151050002077	PRADEEP KUMAR PANDEY	HDFC00001915	HDFC BANK	
240310021701	24U10118	24E80015	SUBARNO PAL	OPEN	ON ROLL	₹ 0.00	₹												

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

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JEE Application Number	Institute Reg No	1st Year 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
240310448731	24U10302	24F80038	ADABALA VIVEK	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	221000000147133	ADABALA RAMBABU	PUNB0072300	PUNJAB NATIONAL BANK	
24031099067	24U10310	24F80039	SUBHADIP DAS	SC	ON ROLL	₹ 0.00	₹ 23,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20860110069424	SUBHADIP DAS	UCB0002086	UCO BANK	
240311072953	24U10318	24F80040	SUDIPTO MAITY	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	213010100007399	SUSANTA KUMAR MAITY	UTB0000123	AXIS BANK LTD	
240310737370	24U10326	24F80041	KUNAL AGARWAL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 106,100.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	43R00100112071	ARUN KUMAR AGARWAL	FDR0010013	FEDERAL BANK LTD	
240320145762	24U10334	24F80042	ANAND KUMAR YADAV	OBC-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	08710001700167512	ANAND KUMAR YADAV	PUNB0008710	PUNJAB NATIONAL BANK	
24031023809	24U10342	24F80043	SHIBAM BHATTACHARJEE	OPEN	ON ROLL	₹ 97,992.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	36754156034	SHIBAM BHATTACHARJEE	SBIN0015774	STATE BANK OF INDIA	
24031025824	24U10350	24F80044	NAMAN KUMAR SINGH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	00150100015685	NAMAN KUMAR SINGH	BARB00DHANBA	BANK OF BARODA	
240310421570	24U10358	24F80045	KUMAR UTKARSH	GEN-EWS	ON ROLL	₹ 125,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	41397336704	KUMARI SHREYA	SBIN0013925	STATE BANK OF INDIA	
24031052704	24U10366	24F80046	GUNTA POOITHA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	19925377280	RAGHU GUNTA	SBIN0001006	STATE BANK OF INDIA	
240310242524	24U10374	24F80047	LAVETI MOHAN KARTHIK	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11213892601	LAVETGOVINDA RAO	SBIN0006216	STATE BANK OF INDIA	
240310326068	24U10382	24F80048	SOUVIK CHANDRA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	43056357638	SOUVIK CHANDRA	SBIN0014055	STATE BANK OF INDIA	
240310106478	24U10390	24F80049	ROHAN PAL	OPEN	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	36135228959	ROHAN PAL	SBIN0001552	STATE BANK OF INDIA	
240310441837	24U10398	24F80050	AYNDRIK DEB	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	50100563035191	SWARNALI BISWAS DEB	HDFC0000942	HDFC	
240310117811	24U10406	24F80051	SAKSHAM SINGH	GEN-EWS	ON ROLL	₹ 46,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	520101262831178	MR SANJAY SINGH	UBIN0033252	UNION BANK OF INDIA	
240310031747	24U10414	24F80052	BITI MAHATA	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42118566439	BITI MAHATA	SBIN0008259	STATE BANK OF INDIA	
24031071002	24U10422	24F80053	GABRIK ROY	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	1372010508762	GABRIK ROY	PUNB0137220	PUNJAB NATIONAL BANK	
240310735568	24U10430	24F80054	AKASH MONDAL	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	1636010101738	SUDAM CHANDRA MONDAL	PUNB0163620	PUNJAB NATIONAL BANK	
240310452966	24U10438	24F80055	AMAN RAJ	OBC	ON ROLL	₹ 95,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	34698345052	RAJESH KUMAR SINGH	SBIN0012610	STATE BANK OF INDIA	
240310754499	24U10446	24F80056	DEBRUP NANDI	OBC	ON ROLL	₹ 84,996.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	40414323220	DEBRUP NANDI	SBIN0000022	STATE BANK OF INDIA	
24031044158	24U10454	24F80057	HARSH AMBADE	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	30317300560	SUBHASHI RAJESHWAR AMBADE	SBIN0000032	SBIN0000432	
240310088186	24U10462	24F80058	DEVINENI HARESH RAJ	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	52144808597	DEVINENI HARINADHI RAJDU	SBIN0020226	SBI MOTHURU	
240310701527	24U10470	24F80059	ARTIKA GHOSH	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	0954010104407	BISWANATHI GHOSH	PUNB0054020	PUNJAB NATIONAL BANK	
24031035907	24U10478	24F80060	NIKHIL JASHI	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11152392785	PRAGADA SRINIVASARAO	SBIN0009919	STATE BANK OF INDIA	
240310224687	24U10486	24F80061	KAUSHAL KISHORE	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	30998275796	KAVINDRA KUMAR DAS	SBIN0010334	STATE BANK OF INDIA	
240310630579	24U10494	24F80062	RAVI SHANKAR MAURYA	OBC	ON ROLL	₹ 56,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	4039425895	RAVI SHANKAR MAURYA	SBIN0017493	SBI	
240310216899	24U10502	24F80063	HARIOM KUMAR	GEN-EWS-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	1218010007259	BHUPESH KUMAR	BARB00MOKAME	BANK OF BARODA	
240310470462	24U10510	24F80064	AASTHA PRASAD	OBC	ON ROLL	₹ 95,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	9552201006981	RAJESH PRASAD	CNRB0000190	CANARA BANK	
240310951161	24U10518	24F80065	SABBISSETTI KATYAYINI PRAVALIKA	GEN-EWS	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 46,000.00	₹ 121,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 56,566.00	11040695844	VUTCHULA JOSEPH KENADY	SBIN0000805	STATE BANK OF INDIA	
240310919199	24U10526	24F80066	SAMRIDHIDA PAL	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	43014356260	KRISHNENDU PAL	SBIN0007733	STATE BANK OF INDIA	
240310395182	24U10534	24F80067	PRAGADA SANJAY	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11152392785	PRAGADA SRINIVASARAO	SBIN0009919	STATE BANK OF INDIA	
240310913611	24U10542	24F80068	SEJAL KUMARI	OBC	ON ROLL	₹ 145,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	97742010011702	AMRITA SHAH	CNRB0005000	CANARA BANK	
240310608683	24U10550	24F80069	BARLA POOITHA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	42664569854	BARLA POOITHA	SBIN0000895	STATE BANK OF INDIA	
240310609960	24U10558	24F80070	BANDHAKAVI SANJANA	GEN-EWS	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	10956086216	BANDHAKAVI LAKSHMPATHI RAO	SBIN0011103	STATE BANK OF INDIA	
240310100340	24U10566	24F80071	AYAN BHAR	OBC	ON ROLL	₹ 79,200.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	50280916360	LIPIKA BHAR	IDIB0000454	INDIAN BANK	
240310623084	24U10574	24F80072	PRAKHAR RAJ BHUSHAN	OBC	ON ROLL	₹ 95,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	38728947227	PRAKHAR RAJ BHUSHAN	SBIN0010790	STATE BANK OF INDIA	
240310156577	24U10582	24F80073	SUPRAJIT JASHI	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	35814000022613	SANJAY JASHI	BKIL0000358	IDBI BANK	
240310471586	24U10590	24F80074	ARNESH BHATTACHARYA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30279496697	BHASKAR BHATTACHARYA	SBIN0002096	STATE BANK OF INDIA	
240310585658	24U10598	24F80075	PRAVAT RANAN NAIK	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	11043554038	BHARAT CHANDRA NAIK	SBIN0012342	SBI	
240310787920	24U10606	24F80076	NIKHIL RAI	OBC	ON ROLL	₹ 0.00	₹ 75,000.00</												

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters):		INR 28100
D. Institute Fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310174459	24U10822	24F80103	FAMIH AUS SABUR	OBC	ON ROLL	₹ 79,992.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 7,500.00	₹ 43,600.00	₹ 51,100.00	₹ 0.00	₹ 25,900.00	2407258048	SABINA PARVEEN	SBIN0001299	STATE BANK OF INDIA	
240310187699	24U10830	24F80104	SAKHAMURI TARAK RAM	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	5919111111999	S TARAK RAM	HDFC0002813	HDFC	
240310511912	24U10838	24F80105	VAVILAPALLI JATHIN KUMAR	OBC	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 62,500.00	6953699919	VAVILAPALLI NAGAMANI	IDIB000R113	INDIAN BANK	
240310549879	24U10846	24F80106	DIVYA SHANKAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	0973200100007616	DIVYA SHANKAR	PUNB0007320	PNB	
240310740679	24U10854	24F80107	ROCKY KARMARKAR	OBC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42425956198	GOPI KARMARKAR	SBI0001454	SBI	
240310350763	24U10862	24F80108	BHOOMI SANJAY BARNWAL	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	52150763746	SANJAY PRASAD BARNWAL	SBI0001454	STATE BANK OF INDIA	
240310728355	24U10870	24F80109	YASHBANT PANDA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	11011966378	DHARITRI PRAVA SAHOO	SBI0001663	STATE BANK OF INDIA	
24031034881	24U10878	24F80110	SHREYA DWIVEDI	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	43045316560	SHREYA DWIVEDI	SBI0000139	SBI	
240310966414	24U10884	24F80112	SAYAN MANDAL	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	11478840516	BIPLAB KUMAR MANDAL	SBI0001021	STATE BANK OF INDIA	
240310788148	24U10902	24F80113	SMRUTI RANJAN BEHERA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	34706578079	SMRUTI RANJAN BEHERA	SBI00012028	STATE BANK OF INDIA	
240310078744	24U10910	24F80114	GOUR HARI MONDAL	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20047965557	KISHORE MONDAL	SBI0000296	STATE BANK OF INDIA	
240310582465	24U10918	24F80115	ADITYA SINGH YADAV	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	20065246277	MUNNA SINGH YADAV	SBI0000849	STATE BANK OF INDIA	
240310654165	24U10926	24F80116	ARJIT TIWARI	GEN-EWS	ON ROLL	₹ 42,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	628301528649	NEERAJ KUMAR TIWARI	ICICI0006283	ICICI BANK	
240310098428	24U10934	24F80117	ANKALLA SANTOSH	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	704310031040532	ANKALLA MARYAMMA	ANDB0007999	CHAITANYA GODAVARI GRAMEENA BANK	
240310116602	24U10942	24F80118	ISHITA PANDA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	20074840547	DEBKANTA PANDA	SBI0000132	STATE BANK OF INDIA	
240310233394	24U10077	24G80001	ARJIT BAG	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	2723810008373	ARJIT BAG	BARB00BLBAN	BANK OF BARODA	
240310992674	24U10015	24G80002	ARJIT SINHA	OPEN-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	5278010057840	ARJIT SINHA	PUNB00BBGB	BANGYA GRAMIN VIKASH BANK	
240310021390	24U10023	24G80003	ASHUTOSH KUMAR VERMA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 500.00	40052129027	MANJU DEVI	SBI0000261	STATE BANK OF INDIA	
240310356448	24U10031	24G80004	ANINDITA MUKHERJEE	GEN-EWS	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	140802110017401	UCHARNA MUKHERJEE	SBI0000148	UCO BANK	
240310567560	24U10039	24G80005	HARSH ANAND	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	40067664599	SANJAY	SBI0000583	STATE BANK OF INDIA	
240310257679	24U10047	24G80006	GUNTAKA RAGHU VARDHAN REDDY	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	10976464764	GUNTAKA KRISHNAREDDY	SBI0000959	STATE BANK OF INDIA	
240310612983	24U10055	24G80007	VADDI ABHI VENKATA NAGA PRADEEP	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	31027164436	VENKATA NARASIMHA RAO	SBI0000088	STATE BANK OF INDIA	
240310167032	24U10063	24G80008	AVRARI SINGH CHHABRA	OPEN	ON ROLL	₹ 444,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 0.00	100062059038	GURDEEP SINGH CHHABRA	INDB0002818	INDUSIND BANK	
240310430784	24U10071	24G80009	ATULYA VERMA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	544670024092961	ADARSH KUMAR	SBI0000360	STATE BANK OF INDIA	
240310812917	24U10079	24G80010	KONDISSETTY SUBHASH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	40263193118	KONDISSETTY RUCHITHA	SBI0000590	STATE BANK OF INDIA	
240310732139	24U10087	24G80011	SAKNIK MUKHERJEE	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	038501513688	RANAJIT MUKHERJEE	ICICI000385	ICICI BANK LIMITED	
240310212095	24U10095	24G80012	KUSUMANCHI LOKESH	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	10912781868	KUSUMANCHI UMA MAHESH	SBI0000994	STATE BANK OF INDIA	
240311295140	24U10103	24G80013	ANANTIKA GHOSH	OPEN	ON ROLL	₹ 455,704.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 41,666.00	346622010001436	ANANTIKA GHOSH	LIBN0934666	UNION BANK OF INDIA	
24031011033	24U10111	24G80014	SUBAYAN GHOSH	GEN-EWS	ON ROLL	₹ 469,704.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	018801506752	BAMDEV GHOSH	ICICI000188	ICICI BANK	
240311168159	24U10119	24G80015	NAKUL NILESH RAMTEKE	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	420001000102	NILESH DNYANESHWAR RAMTEKE	ICICI0004200	ICICI BANK	
240310428286	24U10127	24G80016	POLKAMI MAJI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	10894371018	JNANENDRA PRASAD MAJI	SBI0001454	STATE BANK OF INDIA	
240310955199	24U10135	24G80017	SAURABHI KUMAR	OBC	ON ROLL	₹ 95,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	3335810006229	MR GAURAV RAJ	BARB00BBHRS	BANK OF BARODA	
240310484568	24U10143	24G80018	PALLURI VEERA DURGA VARA PRASAD	OPEN	ON ROLL	₹ 68,400.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	030510021004098	PALLURI SATYAVENI	LIBN0930357	UNION BANK OF INDIA	
240311080350	24U10151	24G80019	SHREYASI BAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	011501026183	MR DEBNATH BAR	PUNB001520	PUNJAB NATIONAL BANK	
240310122928	24U10159	24G80020	BANDARI SAI CHARAN	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	652940740511848	BANDARI RAMESH	SBI0002038	STATE BANK OF INDIA	
240310182571	24U10167	24G80021	AYUSHI KUMAR	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	42380934433	SONI KUMARI	SBI0001436	STATE BANK OF INDIA	
240311385287	24U10175	24G80022	TIASA DAS ADHIKARI	OPEN	ON ROLL	₹ 460,800.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 7,500.00	₹ 43,600.00	₹ 51,100.00	₹ 0.00	₹ 23,900.00	31902208891	ATANU DAS ADHIKARI	SBI0001245	STATE BANK OF INDIA	
240310025385	24U10183	24G80023	ANKIT RANJAN	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 1,06,100.00	₹ 62,500.00	₹ 43,600.00	₹ 1,06,100.00	₹ 0.00	₹ 0.00	403683813633	ANKIT RANJAN	SBI0001849	STATE BANK OF INDIA	
240310927240	24U10191	24G80024	SAIKAT MONDAL	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.0												

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
24031068381	24U10367	24G80046	PALLAVI KUMARI	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11476000983	RABINDRA KUMAR PANDIT	SBIIN0008685	STATE BANK OF INDIA	
240310157499	24U10375	24G80047	GAYARA AYUSH CHANDRA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	50639921471	MADHUSUDANA RAO GAVARA	SBIIN0011105	SBI	
240310041173	24U10383	24G80048	DHURBAIYOTI GAYARI	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	11468982460	KAILASH CHANDRA GAYARI	SBIIN0000005	STATE BANK OF INDIA	
240310081510	24U10391	24G80049	MITHU PAUL	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	921010013797510	MITHU PAUL	UTBI0003586	AXIS BANK LTD	
240311044448	24U10399	24G80050	SURYA DEEP SAHA	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	0160200100008530	SURYA DEEP SAHA	PUNB0016020	PUNJAB NATIONAL BANK	
240310092000	24U10407	24G80051	SAYAN KARMAKAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	14112191000141	SWAPAN KARMAKAR MITA KARMAKAR	PUNB0141110	PUNJAB NATIONAL BANK	
240310567079	24U10415	24G80052	ADABALA MAHALAKSHMI JABILI	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	32506452865	GOKARAKONDA VENKAYYA NAIDU	SBIIN0011109	STATE BANK OF INDIA	
240310658203	24U10423	24G80053	GAURAV KUSHWAHA	OBC	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	2310010015571	GAURAV KUSHWAHA	BARB0ALJKAS	BANK OF BARODA	
240310233132	24U10431	24G80054	AKSHAY REDDY GUVVALA	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	520101219989512	GUVVALA BHULAKSHMI	UBIN0903043	UNION BANK OF INDIA	
240310017528	24U10439	24G80055	GYANU KUMAR	GEN-EWS	ON ROLL	₹ 95,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	0529000102084491	ANJANA DEVI	PUNB0028200	PUNJAB NATIONAL BANK	
240310830269	24U10447	24G80056	BANKURU GOWRI SANKAR LAXMI NARAYANA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	111024513851	BANKURU KASI NAIDU	CNRB0013845	CANARA BANK	
240310603631	24U10455	24G80057	CHANDAKANNA MAHESH SRI SAI	OBC	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	41474950479	CHANDAKANNA MAHESH SRI SAI	SBIIN0010785	STATE BANK OF INDIA	
240310031029	24U10463	24G80058	ABHIRUP BASAK	OBC	ON ROLL	₹ 186,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	41488234033	ABHIRUP BASAK	SBIIN0002025	STATE BANK OF INDIA	
240310571564	24U10471	24G80059	NISHANT PHOGAT	GEN-EWS	ON ROLL	₹ 180,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	31098990959	NAVEENKUMAR	SBIIN0006815	SBI	
240310669745	24U10479	24G80060	ANUPAM KUMAR	OBC	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	12950110058626	ANUPAM KUMAR	UCBA0001295	UCO BANK	
240310486999	24U10487	24G80061	ARPAN DAS	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	41705480638	ARPAN DAS	SBIIN0008766	STATE BANK OF INDIA	
240310204366	24U10495	24G80062	ARUNAVA KUNDU	GEN-EWS	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	20077825388	MITA KUNDU	SBIIN0006151	STATE BANK OF INDIA	
240310818212	24U10503	24G80063	TARASH MURMU	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	32735749945	JOYDEV BEI	SBIIN0000103	STATE BANK OF INDIA	
240310926218	24U10511	24G80064	REWANT AGARWAL	OPEN	ON ROLL	₹ 420,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	20042760699	PAWAN KUMAR AGARWAL	SBIIN0009442	STATE BANK OF INDIA	
240310657462	24U10519	24G80065	SAMBIT MODAK	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	0060104000256513	ARPTA MODAK	BKLI0000060	IDBI BANK	
240310269330	24U10527	24G80066	SHOAB AHMAD	OBC	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	19410110028759	MUMTAZ AHMAD	UCBA0001401	UCO BANK	
240310650023	24U10535	24G80067	TOLARAM KEWATIYA	OBC	ON ROLL	₹ 125,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 7,500.00	₹ 43,600.00	₹ 51,100.00	₹ 0.00	₹ 23,900.00	4089010005210	TOLARAM KEWATIYA	BARB0BGRBXX	BARODA RAJASTHAN KSHETRYA GRAMIN BANK	
240310532475	24U10543	24G80068	SATTWIK HANSDA	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	41238456126	SATTWIK HANSDA	SBIIN0000557	STATE BANK OF INDIA	
240310332186	24U10551	24G80069	SATTWIK DHAR ROY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11520045085	SANJAY DHAR ROY	SBIIN0002108	SBI	
240310114958	24U10559	24G80070	AYUSH KUMAR GUPTA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 7,500.00	₹ 43,600.00	₹ 51,100.00	₹ 0.00	₹ 23,900.00	43119605517	AYUSH KUMAR GUPTA	SBIIN0010083	SBI	
240310299088	24U10567	24G80071	RAHUL SUBEDI	OPEN	ON ROLL	₹ 220,480.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	40261010020137	SURAJ SANT GYANESHWAR	BKIN0004626	BANK OF INDIA	
240310197358	24U10583	24G80073	RAJNANK BHATTACHARJEE	OPEN	ON ROLL	₹ 0.00	₹ 62,500.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20312286634	HIRONMOY BHATTACHARJEE	SBIIN0006156	SBI	
240310848888	24U10591	24G80074	JANNI SAI KIRAN	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	45011408906	JANNI SAI KIRAN	SBIIN0001441	STATE BANK OF INDIA	
240310060070	24U10599	24G80075	SAGNIK GHOSH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	919010079991051	SUBIDIPALY RAMA KRISHNA	UTBI0004099	AXIS BANK	
240310520321	24U10607	24G80076	SANDEEP KUMAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	21379709253	KALKA KUMAR PASWAN	CBIIN0281088	CENTRAL BANK OF INDIA	
240310485233	24U10615	24G80077	BORUGOLLA JOHNA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	43078011898	BORUGOLLA JOHNA	SBIIN0021242	STATE BANK OF INDIA	
240310456565	24U10623	24G80078	HRIITHIK KUMAR	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	37161161744	POOJA KUMARI	SBIIN0013673	STATE BANK OF INDIA	
240310801742	24U10631	24G80079	ALOK DAS	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 500.00	110138115138	ALOK DAS	CNRB0008569	CANARA BANK	
240311145190	24U10639	24G80080	AAKASH THAKUR	OBC	ON ROLL	₹ 110,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	005010100241267	RAM KUMAR THAKUR	UTBI0000005	AXIS BANK	
240310274851	24U10647	24G80081	JISHINUDEY MONDAL	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	30347991367	KANCHAN MONDAL	SBIIN0006151	STATE BANK OF INDIA	
240310891835	24U10655	24G80082	ABHISHIK KUMAR DAS	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	30112454343	AMARENDRA KUMAR DAS	SBIIN0003907	STATE BANK OF INDIA	
240310271594	24U10663	24G80083	ANKUSH DAS	OPEN	ON ROLL	₹ 405,648.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	11932241845	MANIK CHANDRA DAS	SBIIN0007216	STATE BANK OF INDIA	
240310328836	24U10671	24G80084	VIVEK KANAPAKA	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	62126354785	KANAPAKA SURYA PRAKASA RAO	SBIIN0021141	STATE BANK OF INDIA PALAKONDA	
240310085379	24U10679	24G80085	TAHIREEM FATIMA	OPEN	ON ROLL	₹ 0.00	₹												

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310431955	24U10863	24G80108	ANKIT GOPE	OPEN	ON ROLL	₹ 355,270.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	77680700212385	SUBAL GOPPE	BARBDVIJASAN	BANK OF BARODA	
240310215080	24U10871	24G80109	BOJIA THANMAI SREE	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	226710100022665	BOJIA ANILA KUMARI	UBIN0822671	UNION BANK OF INDIA	
240310924675	24U10879	24G80110	SANCHAY YADAV	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	3308292970	RAVINDRA KUMAR YADAV	BARBDVIJASAN	BARODA U.P. BANK	
240310458103	24U10887	24G80111	ATUL TIWARI	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	1612000100519712	ATUL TIWARI	PUNB0161200	PUNJAB NATIONAL BANK	
240311080747	24U10895	24G80112	YASH SHARMA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	83530100000545	RISHI SHARMA	BARBDVIJACHAV	BANK OF BARODA	
240310845260	24U10903	24G80113	PRITAM BERA	OPEN	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 43,600.00	₹ 118,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 75,000.00	1718101010213	PRADIP BERA	CNRB001718	CANARA BANK	
240310067042	24U10911	24G80114	SHUBHAM KUMAR AGARWAL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	40140100001179	MAMATA AGARWAL	BARBDVIJASANGUR	BANK OF BARODA	
240310323996	24U10919	24G80115	LAVURI VINOD	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	41974532782	LAVURI VINOD	SBIN0021636	STATE BANK OF INDIA	
240311065498	24U10927	24G80116	RAVI SHANKAR MISHRA	OPEN	ON ROLL	₹ 230,304.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	17580100004506	SHIV KUMAR MISHRA	LCBA0001758	UCO BANK	
240320048121	24U10935	24G80117	HASSAN MOLLA	OPEN-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	42838407364	HASSAN MOLLA	SBIN0001382	PLASSEE	
240310080294	24U10008	24H80001	SAMAM ROY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	41133545461	SAMAM ROY	SBIN0002033	SBI	
240310329495	24U10016	24H80002	NANDAKRISHNAN A	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	67171649021	MAYA G	SBIN0070060	SBI	
240310748431	24U10024	24H80003	GORLE JAGATH SAMPATH	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	43052871842	GORLE JAGATH SAMPATH	SBIN0034366	STATE BANK OF INDIA	
240310906341	24U10032	24H80004	JOYEETA KUNDU	GEN-EWS	ON ROLL	₹ 160,008.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	41576000104	JOYEETA KUNDU	SBIN0018260	STATE BANK OF INDIA	
240310589363	24U10040	24H80005	OISHI BANERJEE	OPEN-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	1028200100018537	OISHI BANERJEE	PUNB0102620	PUNJAB NATIONAL BANK	
240310487601	24U10048	24H80006	BATHALA PANEENDRA KUMAR	GEN-EWS	ON ROLL	₹ 89,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	125610100002838	T KANCHANA	UBIN0812561	UNION BANK OF INDIA	
24031013265	24U10056	24H80007	SHUBHAM GHOSH	OPEN	ON ROLL	₹ 150,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	38517411662	BMPA GHOSH	SBIN0008488	STATE BANK OF INDIA	
240310096905	24U10064	24H80008	POTHULA PAVAN	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	6026445824	POTHULA SUATHA	IDIB0000845	INDIAN BANK	
240310515470	24U10072	24H80009	RUPAM MAHATO	OPEN	ON ROLL	₹ 43,200.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	0475001500148735	RUPAM MAHATO	PUNB0047500	PUNJAB NATIONAL BANK	
240310526116	24U10080	24H80010	GANDHAM NAGA SAI VARSHITHA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11340259422	MANDELA TULASI BRUNDA	SBIN0014571	STATE BANK OF INDIA	
240310272230	24U10088	24H80011	RAJ SARKAR	OPEN	ON ROLL	₹ 87,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	30921655540	SAMPA SARKAR	SBIN0012461	STATE BANK OF INDIA	
240310525258	24U10096	24H80012	GAVHANE ADITYA BHIVAJI	GEN-EWS	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	62486077624	MANISHA BHIVAJI GAVHANE	SBIN0020409	STATE BANK OF INDIA	
240310189073	24U10104	24H80013	NIJAMPUDI RAM CHARAN	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	60280054577	NIJAMPUDI SIVA GANGA VARA LAKSHMI	SBIN0020518	STATE BANK OF INDIA	
240310451062	24U10112	24H80014	ARYAN CHAUHAN	OPEN	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	10955144476	CHAUHAN GANGADHAR	SBIN0000414	STATE BANK OF INDIA	
240310080085	24U10120	24H80015	SOMSUBHRA MUKHERJEE	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	193201000006909	SOMSUBHRA MUKHERJEE	IOBA0001932	INDIAN OVERSEAS BANK	
240311262985	24U10128	24H80016	ANKUR DAS	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	373302120005563	ANKUR DAS	SBIN0003733	UNION BANK OF INDIA	
240310974669	24U10136	24H80017	SUBHAM KUMAR PRASAD	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	11143759587	SUNIL KUMAR PRASAD	SBIN0014523	STATE BANK OF INDIA	
240310446683	24U10144	24H80018	GOGUL AMJUDI PREM SANTHOSH	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	30386068591	GOGUL AMJUDI CHITIBABU	SBIN0002581	STATE BANK OF INDIA	
240310624856	24U10152	24H80019	SAYAN BHOWMICK	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	12615591719	SAYAN BHOWMICK	SBIN0012762	STATE BANK OF INDIA	
240310318588	24U10160	24H80020	ASMIT KUMAR SHAW	OPEN	ON ROLL	₹ 96,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	423310100011421	SARAL PRASAD SHAW	BKBD0000436	BANK OF INDIA	
240310133828	24U10168	24H80021	ARPIT VERMA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	02081870001154	PNKI VERMA	SBIN0002008	HDFC BANK	
240310151632	24U10176	24H80022	ABHINABA GHOSH	OPEN	ON ROLL	₹ 48,000.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	42474662123	ABHINABA GHOSH	SBIN0003124	STATE BANK OF INDIA	
240310969542	24U10184	24H80023	AYUSH MALL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	1319501501765	PRAVEEN SINGH	ICIC0001319	ICICI BANK	
240310499680	24U10192	24H80024	DANDU SAI DEEKSHITH GOUD	OPEN	ON ROLL	₹ 99,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	1325104000092001	DANDU PRABHAKAR GOUD	IBKL0001325	IDBI BANK	
240310447534	24U10200	24H80025	SUMAN GHOSH	OPEN-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	30440105179	TARAKESWAR GHOSH	SBIN0005155	STATE BANK OF INDIA	
240310317709	24U10208	24H80026	RISHI ADHIKARY	GEN-EWS	ON ROLL	₹ 120,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	14349792748	RISHI ADHIKARY	SBIN0008007	STATE BANK OF INDIA	
240310100843	24U10216	24H80027	DEV JITENDRA MITTAL	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 43,600.00	₹ 106,100.00	₹ 0.00	₹ 0.00	501003262927278	DEV JITENDRA MITTAL	HDFC0006665	HDFC BANK	
240310118722	24U10224	24H80028	SAYAM DAS	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20283111731	MAUMITA KAR DAS	SBIN0017065	STATE BANK OF INDIA	
240310174807	24U10232	24H80029	CHEVVURI AMAR KASHYAP	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹									

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters):		INR 28100
D. Institute Fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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
240310110557	24U10392	24H80049	ARPAN SAU	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	38689421736	ADPAN SAU	SBI00012291	STATE BANK OF INDIA	
24031084081	24U10400	24H80050	DEBARATI SAH	OBC	ON ROLL	₹ 192,960.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 43,600.00	₹ 0.00	₹ 10,566.00	10140961822	RAJ KUMAR SAH	IDFC00061151	IDFC FIRST BANK	
24031030402	24U10408	24H80051	BANOTHU MAHESWARI	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 5,000.00	43052357235	BANOTHU MAHESWARI	SBI00021628	STATE BANK OF INDIA	
240310340715	24U10416	24H80052	NIKHILA NETULA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	60491610768	NETULA NIKHILA	MAHB0001889	BANK OF MAHARASTRA	
240310566222	24U10424	24H80053	ARUP DHARA	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	40327457129	MR. ARUP DHARA	SBI00006152	STATE BANK OF INDIA	
240310310325	24U10432	24H80054	PRADEPTA ROY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	91501001302463	KAUSHIK ROY	UTBI000005	AXIS BANK	
240310990432	24U10440	24H80055	ADNAND BASUMATARI	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	16420100004614	ADNAND BASUMATARI	IOBA0001642	INDIAN OVERSEAS BANK	
24031034579	24U10448	24H80056	APURVA GUPTA	OBC	ON ROLL	₹ 499,630.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	50160016870215	AMIT KUMAR SHAW	BDFH0001367	BANDHAN BANK	
24031122360	24U10456	24H80057	AKASH UPADHYAY	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	916010012482255	VIKAS UPADHYAY	UTBI0000086	AXIS BANK LIMITED	
240310132149	24U10464	24H80058	SWATI KANNALIYA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 5,000.00	43045282472	SWATI KANNALIYA	SBI00018904	STATE BANK OF INDIA	
240310712478	24U10472	24H80059	ARUN SINGH	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 7,500.00	₹ 43,600.00	₹ 51,100.00	₹ 0.00	₹ 55,500.00	4007379692	RAJENDRA SINGH	SBI00001800	SBI	
240310525263	24U10480	24H80060	SUBHAJIT CHATTERJEE	GEN-EWS	ON ROLL	₹ 60,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	3974482887	SUBHAJIT CHATTERJEE	CNB0281012	CENTRAL BANK OF INDIA	
240310164105	24U10488	24H80061	NAMIT KUMAR KRISH	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	42749461628	NAMIT KUMAR KRISH	SBI00001389	STATE BANK OF INDIA	
240310687674	24U10496	24H80062	ANKUR BHARTI	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	50100403096911	SANTOSH KUMAR	HDFC0000594	HDFC BANK	
240310820720	24U10504	24H80063	SUBHAJIT MURMU	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	1277010568315	SUBHAJIT MURMU	PUNB0127720	PUNJAB NATIONAL BANK	
240310101543	24U10512	24H80064	KUKKALA DOSHANA BHARATH	OBC	ON ROLL	₹ 72,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	6279947562	KUKKALA LAKSHMI DEVI	BDFH0008290	INDIAN BANK	
240311065420	24U10520	24H80065	YASH TIWARI	GEN-EWS	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	462600010027486	CHANDRA BHUSHAN TIWARI	PUNB0642600	PUNJAB NATIONAL BANK	
240310966575	24U10528	24H80066	KOLA SRI VAISHNAVI	OBC-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	50100035950611	SATYANARAYANA RAO KOLA	HDFC0004670	HDFC BANK	
240310671701	24U10536	24H80067	ADRIDY RAO	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	405710110004518	ANINDYA RAY	BKID0004057	BANK OF INDIA	
240311294156	24U10544	24H80068	HARIS AHMED	OBC	ON ROLL	₹ 99,840.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	110094147238	SABOOHI NESAR	CNRB0001809	CANARA BANK	
240310120111	24U10552	24H80069	RIHAN KHAN	OBC	ON ROLL	₹ 80,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	7689555448	RECYCLING FACTORY	IDBI0005693	INDIAN BANK	
240320212600	24U10560	24H80070	SIRNATH SAHU	OBC-PH	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	439910510001928	SIRNATH SAHU	BKID0004399	BANK OF INDIA	
240310167949	24U10568	24H80071	RUDRA SRI SAIN NAGENDRA	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20250071781	RUDRA BALA VEERA VENKATA TATA RAO	SBI00014826	STATE BANK OF INDIA	
240310290987	24U10576	24H80072	HIMANSHU KUMAR	OPEN	ON ROLL	₹ 500,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	41153168939	SUDHANSHU KUMAR	SBI00050838	STATE BANK OF INDIA	
240310162078	24U10584	24H80073	PANDIRPALLI NAVANEETH BABU	OBC	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	11201392044	PANDIRPALLI KRISHNA BABU	SBI00006216	STATE BANK OF INDIA	RAJAM
240310382284	24U10592	24H80074	DUSHPAKULA VARSHA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	62625294544	DUSHPAKULA MAIBAJAH	SBI00020194	STATE BANK OF INDIA	
240310609900	24U10600	24H80075	MD ATIK	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	20002660705	MD FAZUL HAQUE	SBI0003083	STATE BANK OF INDIA	
240310434034	24U10608	24H80076	INDETI DINESH	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	30802018968	INJETI DHANA LAKSHMI	SBI00012692	STATE BANK OF INDIA	
240310054475	24U10616	24H80077	DEBMAIYA DAS	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	56230100004495	SUMALYA DAS	BARB000ALNAX	BANK OF BARODA	
240310123500	24U10624	24H80078	SAMIUM UMAIRA	GEN-EWS	ON ROLL	₹ 48,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	21535286491	SYED ATAUR RAHMAN AND NZIHAT FATMA	IDBI0000639	INDIAN BANK	
240310614644	24U10632	24H80079	CHINTHALAPALLI VISHRUTH REDDY	GEN-EWS	ON ROLL	₹ 98,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	425400210895018	CHINTHALAPALLI VISHRUTH REDDY	UBIN0542547	UNION BANK OF INDIA	
240310563273	24U10640	24H80080	BODA PRANAY	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	62388824023	BODA PRANAY	SBI00021190	STATE BANK OF INDIA	
240310111321	24U10648	24H80081	SIBLI KUMARI	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20079984493	ASHOK KUMAR GOND	SBI00006379	SBI	
240310030001	24U10656	24H80082	MD NURUL ASIF	OPEN	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	43017431779	MD NURUL ASIF	SBI00007503	STATE BANK OF INDIA	
240311021067	24U10664	24H80083	RIDDHI GAUTAM	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	628701543151	RAJ KUMAR	ICIC0000974	ICICI	
240310077163	24U10672	24H80084	MAHIR JHA	OPEN	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	10014609922	MOHDAN MOHAN JHA	IDFC00021011	IDFC FIRST BANK	
24031046678	24U10680	24H80085	SOUMLI KUMAR	OPEN	ON ROLL	₹ 0.00	₹ 75,000.00	₹ 31,100.00	₹ 106,100.00	₹ 62,500.00	₹ 106,100.00	₹ 106,100.00	₹ 0.00	₹ 0.00	148010100170819	SANDIP KUMAR	UTBI0001001	AXIS BANK LTD	
240311385335	24U10688	24H80086	OM NARAYAN SHUKLA	GEN-EWS	ON ROLL	₹ 46,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	41656960122	KANHAIYA LAL	SBI00000714	STATE BANK OF INDIA	
240310570776	24U10696	24H80087	MOHAN MONDAL	OBC	ON ROLL	₹ 84,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,60								

NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR

Statement of amount paid by the student admitted to B. Tech/Dual Degree/Int. M.Sc Programme 2024-2025 / excess amount (+) for refund to students

A. Admission Charges (including Institute Caution Money INR 10,000):		INR 13,500
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.		
C. All other Institute Fee (to be paid in all semesters) :		INR 28100
D. Institute fee to be paid during admission only inclusive of A above and C above		INR 43600
Total:		INR 43600 / 64434 / 106100

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

Hostel caution money of INR 5000 was not collected from the student at the time of admission.

All the students are advised to go through the information / tabulation sheet as below carefully - if there is any discrepancy individual student has to submit an application addressed to Dean (Academic) regarding the discrepancy at the Academic Section (Room No. 4) within 28/03/2025 (Time: 03.00 pm to 04.00 pm) enclosing relevant documents regarding the matter.

No application regarding a refund will be entertained after 28/03/2025.

JEE Application Number	Institute Reg No	1st Year 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	
240310991120	24U10888	24H80111	RENANGI SANTOSH	OBC	ON ROLL	₹ 90,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 31,400.00	50100618664411	RENANGI PRASAD	HDFC0000864	HDFC	
240310791299	24U10896	24H80112	ANKIT DEY	OBC	ON ROLL	₹ 458,100.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	36445195600	ANKIT DEY	SBIN0000022	STATE BANK OF INDIA	
240311320483	24U10904	24H80113	SOURYANATH BERA	OPEN	ON ROLL	₹ 240,000.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	20059224195	MANDMALA MUNJIAN BERA	SBIN0011533	STATE BANK OF INDIA	
240310515178	24U10912	24H80114	MATRONA BHUTIA	ST	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	20130189204	BABINA CHETTRI	SBIN0000105	STATE BANK OF INDIA	
240311210738	24U10920	24H80115	UPAYAN GUPTA	OPEN	ON ROLL	₹ 479,472.00	₹ 75,000.00	₹ 0.00	₹ 75,000.00	₹ 20,834.00	₹ 43,600.00	₹ 64,434.00	₹ 0.00	₹ 10,566.00	3353395644	UTSAB GUPTA	SBIN0001401	STATE BANK OF INDIA	
240310951341	24U10928	24H80116	CHAPA RAM	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,600.00	₹ 44,100.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 500.00	61329844744	CHAPA RAM	SBIN0031470	STATE BANK OF INDIA	
240310334159	24U10936	24H80117	TULIMELLI VENKATA MANIKANTA	SC	ON ROLL	₹ 0.00	₹ 32,500.00	₹ 11,100.00	₹ 43,600.00	₹ 0.00	₹ 43,600.00	₹ 43,600.00	₹ 0.00	₹ 0.00	007910100019962	TULIMALLI KUTUMBARAO	UBIN0800791	UNION BANK OF INDIA	