

**Hostel Administration Committee,
National Institute of Technology, Trichy-15**

20/8/2015

The due list of hostel and mess fees from the students who have completed their course during the academic year 2014-2015 are listed below. The students are requested to pay their hostel dues before the convocation date. The students who have not paid the hostel mess fee dues will not be allowed to get their degree certificate.

DEGREE :									
B.TECH.		MESS DEBIT LIST	BATCH :	2011-2012					
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)	Room/ Est	Total Dues	
1	102111018	PRABHU K	0 Dr	87121	81300	5821	5500	11321	
2	103111090	VIGNESH M	0 Dr	12225	10500	1725		1725	
3	107111015	ANBARASAN E	0 Dr	55406	54000	1406		1406	
4	107111046	LAXMINARAYAN UIKEY	0 Dr	103664	99400	4264		4264	
5	108109045	KAMLESH VERMA	0 Dr	21540	16000	5539.5		5540	
6	108111086	SRINIVAS VANAM	0 Dr	100637	98400	2237		2237	
7	110109078(C)	SANKALP KUMAR	0 Dr	21735	16000	5735		5735	
8	111111007	AKASH PRIYADARSHI	0 Dr	77765	71200	16565	5500	22065	
9	111111078	RISHI KAPOOR		101899	97400	4499		4499	
10	112111017	FREDERICK ENGELS T	0 Dr	76370	67200	46897	1100 0	57897	
11	112111030	NERANJEN M V	0 Dr	87122	83400	3722	5500	9222	
12	112111040	RAKSHAN JEYSWIN T	0 Dr	85468	81300	4168	5500	9668	
13	112111049	SASIKUMAR T	0 Dr	98699	95900	2799		2799	
14	112111057	VALLAPUREDDY SREENIVAS REDDY	0 Dr	105344	42000	63344	2200 0	85344	
15	114111048	NITISH KUMAR	0 Dr	94347	92255	2092		2092	
16	114111054	PREMKUMAR P	0 Dr	97729	95400	2329		2329	
DEGREE		M.S.(RESEARCH)	MESS DEBIT LIST	BATCH :	2012-2013				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)			
1	303112051	MUHAMMED JOUHAR T T	0 Dr	67772	63900	3872		3872	
DEGREE		M.SC	MESS DEBIT LIST	BATCH :	2013-2014				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)			
1	204113009	VIJAY SANKAR M	0 Dr	55161	53400	1761		1761	
2	204113021	S BARANITHARAN	0 Dr	57407	55500	1907		1907	

DEGREE	M.TECH.	MESS DEBIT LIST	BATCH :	2013-2014				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		
1	203113005	DEEPTHI K	0 Dr	57912	56400	1512		1512
2	203413023	SHAMINMUTH K K	0 Dr	57057	54900	2157		2157
3	207113021	BOTTA RAVI	0 Dr	50757	32200	18557		18557
4	208213003(CA N)	AVINASH KUMAR	0 Dr	15022	12000	3022		3022
5	208213030	SACHIN CHOWHAN	0 Dr	54866	53400	1466		1466
6	211313026	NITISH GUPTA	0 Dr	42485	39300	3185		3185
7	212113020	YEERLA MYTHRI PRIYANKA	0 Dr	59290	57400	1890		1890
8	212313007	CHALLA SYAM PRASAD	0 Dr	56476	54900	1576		1576
9	213113008	NEELKAMAL KULHARA	0 Dr	26998	25200	1798		1798
10	214113030	SHELKE MAHESH ANNARAO	0 Dr	35137	25200	9937		9937

DEGREE				2012-2013				
	PH.D	MESS DEBIT LIST	BATCH :			AMOUNT (Cr/)	ROOM /EST	TOTAL DUES
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		
1	403112051	VENKAT SARAVANAN R	0 Dr	31715	23700	8015.00	5500	13515.00
2	404112002	UGIN INBA RAJ N	0 Dr	76622	74400	2222.00		2222.00
3	404112052	VIKNEISHVARAN.S	0 Dr	32259	22500	9759.00		9759.00
4	407112001	VENKATA RAMA RAJU RUDRARAJU	0 Dr	43797	33610	10187.00		10187.00
5	409112002	JAYAVELU R	0 Dr	28700	22500	6200.00		6200.00
6	411912052	A.AFSAL KHAN	0 Dr	12385	10500	1885.00		1885.00
7	414112003	SINGARAVEL.B	0 Dr	22132	21671	461.00		461.00
DEGREE	PH.D	MESS DEBIT LIST	BATCH :	2011-2012				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		
1	402111051	SANKARAN K	0 Dr	71075	66300	1775.00		1775.00
2	404111002	SANJINI N S	0 Dr	85605	81300	4305.00		4305.00
3	404111006	VENKATESAN R	0 Dr	45005	42000	3005.00		3005.00
4	404911051	BALAMURUGAN G	0 Dr	36257	28662	4595.00		4595.00
5	404911052	JEROME .P	0 Dr	47122	39000	5122.00		5122.00
6	406111001	VENI T	0 Dr	84876	81300	3576.00		3576.00
7	407111002	JOSEPH GODFREY A	0 Dr	103878	95400	8478.00		8478.00
8	407111051	NAVIN SAM K	0 Dr	91784	80400	8384.00		8384.00
9	407111052	B DASTAGIRI REDDY	0 Dr	47772	44500	275.00		275.00
10	408111053	PRABU K	0 Dr	64888	61888	3000.00		3000.00
11	411111055	SREEJITH MOHAN	0 Dr	86022	69300	13722.00	5500	19222.00
12	412111005	S MOORTHY RAM	0 Dr	22412	21000	1412.00		1412.00

DEGREE	PH.D	MESS DEBIT LIST	BATCH :	2010-2011				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		
1	404110002	MOHANRAJU K	0 Dr	38607	37000	1606.50		1606.50
2	413110001	KANAGARAJ C	0 Dr	114670	111400	3270.00		3270.00
3	413110051	MUNNEESWARAN M	0 Dr	94359	89800	4559.00		4559.00
4	413910051	SUDHARSANA N	0 Dr	70964	67200	3764.00		3764.00
5	413910052	SHOBIN L R	0 Dr	111579	103400	8179.00		8179.00
DEGREE	PH.D	MESS DEBIT LIST	BATCH :	2009-2010				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		
1	402109001	SUGASHINI S	0 Dr	13525	8000	5525.00		5525.00
2	403109051	KANMANI S	0 Dr	56555	55021	1534.00		1534.00
3	404909051	TAMILARASAN R	0 Dr	76627	66000	10627.00		10627.00
4	406909051	VASUDEVAN A R	0 Dr	107133	103400	3733.00		3733.00

Sd/-
Chief Warden