

NATIONAL INSTITUTE OF TECHNOLOGY
TIRUCHIRAPPALLI – 620 015, TAMIL NADU, INDIA

ADMINISTRATIVE OFFICE
INSTITUTE FEE DUES LIST FOR AUGUST 2015 CONVOCATION

The due list of Institute 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 dues before the convocation date.

Sl. No.	Roll No.	Student Name	Institute fee DUES
1	102111029	NAGULWAR RAMANPRASAD VISTARI	6350
2	103111061	RAGATHARA GURRAPPAGARI ROHITH KIRAN	6350
3	107110004	ABHISHEK KUMAR	1000
4	107110025	CHATLA VIDYA SAGAR SINGH	1000
5	107110047	M PRAVEEN KUMAR	1000
6	107111039	K NIRANJAN KUMAR	22850
7	108110041	KOSURI VENKATA MAHESH	1000
8	108111046	PAVITHRAN M	23850
9	110108119	SHARMILA B	1000
10	110110044	KRISHNAM BUSH	1000
11	111109031	GALAKI RAKESH KUMAR	1000
12	111110029	DHANASEELAN G	1000
13	112111017	FREDERICK ENGELS T	22400
14	114111060	RAVI VIKAS	23850

Sr. Supdt.
Student / Scholar Management

LIST OF GRADUANDS WITH LIBRARY DUES

Sl. No.	ROLL No.	NAME	DEPARTMENT	LIBRARY DUES
1.	103111061	ROHITH KIRAN RG	CIVIL ENGINEERING	3 Books
2.	111111007	AKASH PRIYADHARSHINI	MECHANICAL ENGINEERING	2 Books
3.	111111038	HAWMCHANG DEBBARMA	MECHANICAL ENGINEERING	1 Books
4.	112111057	SREENIVAS REDDY V	MME	3 Books

LIST OF PG GRADUANDS WHO HAVE NOT SUBMITTED THEIR UG DEGREE CERTIFICATES

SL. No.	ROLL No.	NAME	SPECIALIZATION
1.	202213023	HEMANTA KUMAR BRAHMA	PROCESS CONTROL AND INSTRUMENTATION
2.	202313006	ANJANA P A	ENERGY ENGINEERING
3.	202313011	KAIWLYA RAJKUMAR BHOYAR	
4.	202313019	NITESH KUMAR	
5.	203113016	GOVIND MEHTA	
6.	203113017	HITESH SANT	
7.	203213009	KARTHIK TADIGIRI	
8.	203213021	HITESH KUMAR	
9.	203413015	SHARA SIBY	ENVIRONMENTAL ENGINEERING
10.	206113019	HEMENDRA SINGH SURAWAT	COMPUTER SCIENCE AND ENGINEERING
11.	206113021	PAWAN DHURVEY	
12.	206113032	ABHAY KUMAR SWAMI	
13.	207113001	JITHIN K	POWER SYSTEMS
14.	207113004	GOLLAPALLI RAJESH	
15.	207113005	KARRI V V SURYA SRINIVAS	
16.	207113021	BOTTA RAVI	
17.	207113023	YALAMALA NARENDRA BABU	
18.	208113022	KARTHIK REDDY ENDURTHI	COMMUNICATION SYSTEMS
19.	208213009	JONNALAGADDA PRAVEEN REDDY	VISI SYSTEM

20.	208213012	CHADARAM JAGADHEESH	INDUSTRIAL SAFETY ENGINEERING
21.	208213013	TAMATAPU BHASKARA RAO	
22.	211213002	DIPJYOTI BARMAN	
23.	211213003	R ABHIJIT	
24.	211213007	UNNIKRISHNAN S	
25.	211213014	KUMMARA VINAY	THERMAL POWER
26.	211313003	AKHILESH KUMAR	
27.	212213003	MAN MOHAN SINGH	MATERIALS SCIENCE AND ENGINEERING
28.	212313013	KATHIRAVAN S	INDUSTRIAL METALLURGY
29.	214113005	UMA SHANKAR SAHA	MANUFACTURING TECHNOLOGY
30.	214113025	ABHISHEK KUMAR DUBEY	
31.	214113030	SHELKE MAHESH ANNARAO	
32.	214213006	SURA V PAVAN KUMAR	INDUSTRIAL ENGINEERING AND MANAGEMENT
33.	214213008	RAM KRISHNA RAMAN	
34.	214213016	SANTOSH KUMAR SHIVHARE	
35.	216113020	K KARUNAKARAN	M.SC COMPUTER SCIENCE
36.	213213016	SIVAKUMAR C	M.SC PHYSICS
37.	213213020	DUSHMANTA KUMAR MEHAR	
38.	213213025	VIBHU DARSHAN	
39.	204113005	SUJITH K S	Chemistry
40.	204113015	KARTHIK A DEVI T P	
41.	205112049	PREM PRATIK BEHERA	MASTER OF COMPUTER APPLICATIONS
42.	205112082	SANYAM JAIN	
43.	205112086	AMIT KUMAR BEHERA	
44.	215113003	VARUN SHIVHARE	MASTER OF BUSINESS ADMINISTRATION
45.	215113022	DHARM VEER SUKHWAL	
46.	215113044	K A RINAZ BELHAJ	
47.	215113046	SWAPNIL SINGHAL	
48.	215113047	DEEP PILANI	
49.	215113079	M ADITH	

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

30/7/2015

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	108111019	D ABHILASH	0 Dr	91369	81300	10069		10069
7	108111029	GOPINATH M	0 Dr	64785	55200	9585	5500	15085
8	108111035	KAVURI SWETHA SRI	0 Dr	88488	83300	5188	5500	10688
9	108111086	SRINIVAS VANAM	0 Dr	100637	98400	2237		2237
10	110109078(C)	SANKALP KUMAR	0 Dr	21735	16000	5735		5735
11	111111007	AKASH PRIYADARSHI	0 Dr	77765	71200	6565	5500	12065
12	112111017	FREDERICK ENGELS T	0 Dr	76370	67200	46897	11000	57897
13	112111030	NERANJEN M V	0 Dr	87122	83400	3722	5500	9222
14	112111040	RAKSHAN JEYSWIN T	0 Dr	85468	81300	4168	5500	9668
15	112111049	SASIKUMAR T	0 Dr	98699	95900	2799		2799
16	112111054	UMANG JAIN	0 Dr	84694	81300	3394	5500	8894
17	112111057	VALLAPUREDDY SREENIVAS REDDY	0 Dr	105344	42000	63344	22000	85344
18	114111048	NITISH KUMAR	0 Dr	94347	92255	2092		2092
19	114111054	PREMKUMAR P	0 Dr	97729	95400	2329		2329
DEGREE	B.ARCH.	MESS DEBIT LIST	BATCH :	2010-2011				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		
1	101110035	PASHEN M LAM	0 Dr	94580	90900	3680	5500	9180
DEGREE	M C A	MESS DEBIT LIST	BATCH :	2012-2013				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		

1	205112040	RAHUL KUMAR PATEL	0 Dr	64791	62300	2491		2491
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
2	306112003	MAHESH BABU B	0 Dr	76973	74400	2573		2573
3	308112051	CHALLA NAGESWARA RAO	0 Dr	72979	64400	8579	5500	14079
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	202113002	RAHUL KUMAR GUPTA	0 Dr	46497	42900	3597		3597
2	203113005	DEEPTHI K	0 Dr	57912	56400	1512		1512
3	203413023	SHAMINMUTH K K	0 Dr	57057	54900	2157		2157
4	207113021	BOTTA RAVI	0 Dr	50757	32200	18557		18557
5	207213005	GUGULOTHU GANESH	0 Dr	56683	54400	2283		2283
6	207213014	BORRU DEVENDRA VARMA	0 Dr	55293	53400	1893		1893
7	208213003 (CA N)	AVINASH KUMAR	0 Dr	15022	12000	3022		3022
8	208213030	SACHIN CHOWHAN	0 Dr	54866	53400	1466		1466
9	211313026	NITISH GUPTA	0 Dr	42485	39300	3185		3185
10	212113020	YEERLA MYTHRI PRIYANKA	0 Dr	59290	57400	1890		1890
11	212313007	CHALLA SYAM PRASAD	0 Dr	56476	54900	1576		1576
12	213113007	NITIN M RAJEEV	0 Dr	54921	53400	1521		1521
13	213113008	NEELKAMAL KULHARA	0 Dr	26998	25200	1798		1798
14	213113022	ANOOP KRISHNAN E	0 Dr	57091	55400	1691		1691
15	214113030	SHELKE MAHESH ANNARAO	0 Dr	35137	25200	9937		9937

DEGREE								
	PH.D	MESS DEBIT LIST	BATCH :	2012-2013				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)	ROOM /EST	TOTAL DUES
1	403112002	CYRIL THOMAS.A	0 Dr	77802	75815	1987.00		1987.00
2	403112004	PRAKASH A R	0 Dr	79756	77145	2611.00		2611.00
3	403112051	VENKAT SARAVANAN R	0 Dr	31715	23700	8015.00	5500	13515.00
4	404112002	UGIN INBA RAJ N	0 Dr	76622	74400	2222.00		2222.00
5	404112052	VIKNESHVARAN.S	0 Dr	32259	22500	9759.00		9759.00
6	405112001	ARISH P	0 Dr	81143	75010	6133.00		6133.00
7	406112002	N RENUGADEVI	0 Dr	54278	53900	378.00		378.00
8	407112001	VENKATA RAMA RAJU RUDRARAJU	0 Dr	43797	33610	10187.00		10187.00
9	407112004	MUTHUVEL P	0 Dr	76575	75071	1504.00		1504.00
10	409112002	JAYAVELU R	0 Dr	28700	22500	6200.00		6200.00
11	411112006	SUMESH S	0 Dr	78709	74400	4309.00		4309.00
12	411912052	A.AFSAL KHAN	0 Dr	12385	10500	1885.00		1885.00
13	412112005	MURALI M	0 Dr	78233	75010	3223.00		3223.00
14	414112003	SINGARAVEL.B	0 Dr	22132	21671	461.00		461.00
15	414112006	SIVAKUMAR K	0 Dr	76290	74400	1890.00		1890.00
16	417112051	MANDE AMOL BALU	0 Dr	67234	63900	3334.00		3334.00
DEGREE	PH.D	MESS DEBIT LIST	BATCH :	2011-2012				
S.No	ROLL NO	NAME	OPN.BAL	DEBIT	CREDIT	AMOUNT (Cr/)		
1	402111003	C NAVEEN	0 Dr	98138	95400	2738.00		2738.00
2	402111051	SANKARAN K	0 Dr	71075	66300	4775.00		4775.00
3	402111052	Y LUKKA THUYAVAN	0 Dr	88494	80400	5094.00		5094.00
4	404111001	ASWINI K K	0 Dr	104154	95400	8754.00		8754.00
5	404111002	SANJINI N S	0 Dr	85605	81300	4305.00		4305.00
6	404111004	MARY SHEEBA M	0 Dr	102468	95400	7068.00		7068.00
7	404111005	JEYALAKSHMI K	0 Dr	105283	95400	9882.50		9882.50
8	404111006	VENKATESAN R	0 Dr	45005	42000	3005.00		3005.00
9	404111051	SUGANYA S	0 Dr	76894	67200	6694.00		6694.00
10	404911001	UDHAYAKUMARI D	0 Dr	92121	89601	2520.00		2520.00
11	404911051	BALAMURUGAN G	0 Dr	36257	28662	4595.00		4595.00
12	404911052	JEROME .P	0 Dr	47122	39000	5122.00		5122.00
13	404911054	SELVAMANI T	0 Dr	91718	83400	5318.00		5318.00
14	406111001	VENI T	0 Dr	84876	81300	3576.00		3576.00
15	406111002	SANGEETA BHATTACHARYA	0 Dr	97807	95400	2407.00		2407.00
16	407111002	JOSEPH GODFREY A	0 Dr	103878	95400	8478.00		8478.00
17	407111051	NAVIN SAM K	0 Dr	91784	80400	8384.00		8384.00
18	407111052	B DASTAGIRI REDDY	0 Dr	47772	44500	275.00		275.00
19	407111053	SURESH N.S	0 Dr	95450	94600	12400.00		12400.00

20	408111053	PRABU K	0 Dr	64888	61888	3000.00		3000.00
21	409111001	SHABITHA M P	0 Dr	75587	72412	3175.00		3175.00
22	410111051	S SATHIYA	0 Dr	86595	80400	3195.00		3195.00
23	411111055	SREEJITH MOHAN	0 Dr	86022	69300	13722.00	5500	19222.00
24	412111005	S MOORTHY RAM	0 Dr	22412	21000	1412.00		1412.00
25	412111006	K S NIVEDHITHA	0 Dr	23409	21000	3343.00		3343.00
26	413111003	PRADEEP REDDY VANGA	0 Dr	105217	95400	9817.00		9817.00
27	413111004	SELVA LAKSHMI T	0 Dr	101436	95400	6035.50		6035.50
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	404110003	VINU MOHAN A M	0 Dr	88716	87100	1615.50		1615.50
3	404110051	JEEVA M	0 Dr	105410	103400	2010.00		2010.00
4	413110001	KANAGARAJ C	0 Dr	114670	111400	3270.00		3270.00
5	413110051	MUNESWARAN M	0 Dr	94359	89800	4559.00		4559.00
6	413910051	SUDHARSANA N	0 Dr	70964	67200	3764.00		3764.00
7	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
5	411109051	PS JESUMATHY	0 Dr	103371	100600	2771.00		2771.00

Sd/-
Chief Warden

LIST OF GRADUANDS WHO HAVE CONVOCATION FEE DUES

The following graduands are requested to pay the convocation fee of Rs.1000/- to the Institute Account.

SI No	ROLL No	NAME	DEPARTMENT
1.	103110024	GANTA SANKEERTH	CIVIL ENGINEERING
2.	103110090	UDHAVATH KARTHIK	CIVIL ENGINEERING
3.	107108016	J DIVYA	EEE
4.	107110034	J PRASHANT	EEE
5.	110109068	S SARVAGNAN	ICE
6.	111109031	GALANKI RAKESH KUMAR	MECHANICAL ENGINEERING
7.	114110013	BALAKUMAR PACKIRISAMY	PRODUCTION ENGINEERING