



**INDIAN INSTITUTE OF TECHNOLOGY GUWAHATI**  
**Guwahati – 781 039**  
**Section: Students' Affairs**

Ref.: IITG/SA/HAB/POLICY/270/2021/388

Date: 22.09.2021

**NOTICE- 51/2021**

This is for information of all the concerned Research Scholars/students/project staff having mess dues (list attached below) till December 2020 are requested to clear dues by 06/10/2021 or else your room will be doubled locked and your accommodation will be cancelled with immediate effect.

The Research Scholars/students who have mess dues but have left the hostel. Their caution money/mess rebate (if applicable) will be frozen and such students won't be considered for temporary accommodation in the future.

In case you have already paid the dues but still your name appears in the list, you need to contact immediately your concerned hostel office and update the same.

Defaulter Research Scholars/students/project staffs needs to deposit the amount to the following HAB Buffer account and send the proof of payment (soft copy) to 'haboff@iitg.ac.in' and your concerned hostel office within 06/10/2021.

**Dues Payment Account Details:**

**Account Name: HAB Buffer**

**Account Number: 8652101029342**

**IFSC code: CNRB0008652**

This is issued with approval of the Competent Authority.

*(Handwritten signature and date)*  
23/09/21

**Joint Registrar & HoS**  
**(Students' Affairs Section)**

**Copy for information to:**

1. DoSA/ADoSA-1/ADoSA-2
2. Chairman, HAB/Vice Chairman, HAB(Services)/Vice Chairman, HAB(Infrastructure)
3. All Wardens/Associate Wardens
4. All Hostel Staff
5. Notice Boards/Intranet

**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020  
AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
1	Regulus Dominic K Shallam	146104043	LOHIT	₹ 3,921.00	
2	Hrishikesan VM	156102024	LOHIT	₹ 3,921.00	
3	Nilkamal Mahanta	176103015	LOHIT	₹ 3,921.00	
4	Jon Jyoti Kalita	156106013	LOHIT	₹ 3,921.00	
5	Anshuman Mohapatra	156106019	LOHIT	₹ 3,921.00	
6	Mridul Goswami	146102047	LOHIT	₹ 3,745.00	
7	Ganesh N	146106009	LOHIT	₹ 3,745.00	
8	JHANU SAIKIA	146106032	LOHIT	₹ 3,745.00	
9	satendra singh gurjar	146106043	LOHIT	₹ 3,745.00	
10	Ato Kapfo	146102031	LOHIT	₹ 3,570.00	
11	R Nithin Narmada	146103007	LOHIT	₹ 3,570.00	
12	Mriganka Biswas	146102032	LOHIT	₹ 3,394.00	
13	SUMIT GOSWAMI	156121026	LOHIT	₹ 3,394.00	
14	Krishna Gopal Chattaraj	156122035	LOHIT	₹ 3,394.00	
15	Shantiram Mahata	156123015	LOHIT	₹ 3,394.00	
16	HEMA KUMAR YARNAGULA	146101003	LOHIT	₹ 3,219.00	
17	Abhishek Paikray	146102020	LOHIT	₹ 3,219.00	
18	Jnyanendra Kumar Prusty	156104033	LOHIT	₹ 3,219.00	
19	Nayan Moni Deori	156106035	LOHIT	₹ 3,219.00	
20	Joydip Chaudhuri	156107003	LOHIT	₹ 3,219.00	
21	Karuna Sindhu Malik	156121025	LOHIT	₹ 3,219.00	
22	Aman Prakash	156106021	LOHIT	₹ 3,219.00	
23	Anurag Priyadarshi	156106026	LOHIT	₹ 3,219.00	
24	SAIBAL KANCHAN BARIK	146103015	LOHIT	₹ 3,043.00	
25	BHUVAN DIXIT	146106014	LOHIT	₹ 3,043.00	
26	Sheel Sindhu Manohar	156101027	LOHIT	₹ 3,043.00	
27	NAGENDRA KUMAR	156121024	LOHIT	₹ 3,043.00	
28	RUPAK KUMAR DALAI	156123020	LOHIT	₹ 3,043.00	
29	Mohit Tripathi	156123023	LOHIT	₹ 3,043.00	
30	Saptarshi Gupta	156151013	LOHIT	₹ 3,043.00	
31	Amit Raj	156103044	LOHIT	₹ 2,868.00	
32	Pradip Das	146107011	LOHIT	₹ 1,713.00	
33	VARUN SAXENA	156106030	LOHIT	₹ 1,713.00	
34	M G ABDUL QUADIR	146151010	LOHIT	₹ 1,713.00	
35	Durgesh Kumar	126101002	LOHIT	₹ 1,699.00	
36	Siddhanta Roy	146153004	LOHIT	₹ 1,699.00	
37	Kundan Saha	156122004	LOHIT	₹ 1,641.00	
38	PANKAJ KUMAR	136103005	LOHIT	₹ 15,043.00	
39	Ningthoujam Somorjit Singh	136153005	LOHIT	₹ 15,921.00	
40	Sujit Das	146103005	LOHIT	₹ 15,745.00	
41	Jyotish Kumar Das	146104021	LOHIT	₹ 15,219.00	
42	Rajneesh Kumar	146152010	LOHIT	₹ 15,921.00	
43	Rahul Narasimhan	146153002	LOHIT	₹ 15,219.00	
44	ARUL MANIKANDAN N	156107020	LOHIT	₹ 5,336.00	
45	Sureandhar G	156151009	LOHIT	₹ 15,219.00	

**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020  
AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
46	AKASH SHARMA	170103003	LOHIT	₹ 8,347.00	
47	MILAN RAYAT	170103034	LOHIT	₹ 15,043.00	
48	PERAM NANDA GOPALA KRISHI	170107044	LOHIT	₹ 2,508.00	
49	Unmesh Desale	170107066	LOHIT	₹ 11,473.00	
50	Anmol Ratan	170205005	LOHIT	₹ 2,328.00	
51	Ranjeet Mishra	172123033	LOHIT	₹ 15,745.00	
52	BRIJ NANDAN TRIPATHI	186302002	LOHIT	₹ 5,439.00	
53	DR. RASHID ALI	2018PS0072	LOHIT	₹ 8,194.00	
54	DR. ARNAB GUHA		LOHIT E 157	₹ 8,654.00	
55	SUNIL DAS	156123011	UMIAM	₹ 1,684.00	
56	BADAL	194104104	UMIAM	₹ 2,147.00	
57	Suraj singh	194106049	UMIAM	₹ 2,177.00	
58	SUNITA DEB	166151107	SUBANSIRI	₹ 7,897.00	
59	JANANI G	166106010	SUBANSIRI	₹ 7,370.00	
60	TAKO NAMA	146102026	SUBANSIRI	₹ 5,615.00	
61	INDRANI MEDHI	156153005	SUBANSIRI	₹ 5,615.00	
62	PAROMITA BHATTACHARJEE	166153104	SUBANSIRI	₹ 5,615.00	
63	SHILPY ROY	176121109	SUBANSIRI	₹ 5,615.00	
64	PRIYANKA ADHIKARI	186122027	SUBANSIRI	₹ 5,615.00	
65	MRIDUSMITA BORA	186151005	SUBANSIRI	₹ 5,615.00	
66	UDDIPANA DOWERAH	136102006	SUBANSIRI	₹ 5,440.00	
67	GAYATRI NAYAK	146102037	SUBANSIRI	₹ 1,931.00	
68	HARSHA CHOUDHORY	146106045	SUBANSIRI	₹ 1,931.00	
69	BONISHA BORAH	156104002	SUBANSIRI	₹ 1,931.00	
70	DEVIPRIYA GOGOI	156107043	SUBANSIRI	₹ 1,931.00	
71	APARAJITA DUTTA	156101002	SUBANSIRI	₹ 1,755.00	
72	SARIITA BHARTI	156103032	SUBANSIRI	₹ 1,755.00	
73	PRIYA MULLICK	156106004	SUBANSIRI	₹ 1,755.00	
74	RACHAYEETA DEB	156106048	SUBANSIRI	₹ 1,755.00	
75	SHATARUPA DUTA	156107006	SUBANSIRI	₹ 1,755.00	
76	SUSHMA CHAKRABORTY	156107040	SUBANSIRI	₹ 1,755.00	
77	ANISHA PURKAIT	156122036	SUBANSIRI	₹ 1,755.00	
78	ARPITA SHOME	176122042	SUBANSIRI	₹ 1,755.00	
79	MANIDEEPA DHAR	186122018	SUBANSIRI	₹ 1,755.00	
80	SREEJA DATTA CHOUDHURY	156106022	SUBANSIRI	₹ 1,755.00	
81	BHAGYASHREE DEKA	156106047	SUBANSIRI	₹ 1,580.00	
82	SUSMITA RABHA	156121023	SUBANSIRI	₹ 1,580.00	
83	NIMISHA BANIA	156122007	SUBANSIRI	₹ 1,580.00	
84	VIYAZONUO TERHILJA	156141013	SUBANSIRI	₹ 1,580.00	
85	MUKTASHREE SAHA	176106009	SUBANSIRI	₹ 1,435.00	
86	SURAVI PAUL	186122114	SUBANSIRI	₹ 1,435.00	
87	RISHA HAZARIKA	186154003	SUBANSIRI	₹ 1,435.00	
88	AYUSHI REHMAN	196106005	SUBANSIRI	₹ 1,435.00	
89	MUSFICA SAIKIA	196106015	SUBANSIRI	₹ 1,435.00	
90	RIMJHIM MORAL	196122025	SUBANSIRI	₹ 1,435.00	

**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020  
AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
91	MOUMITA DUTTA	156122031	SUBANSIRI	₹ 1,404.00	
92	RICHA SRIBASTAVA	156106015	SUBANSIRI	₹ 1,404.00	
93	BIBRITA BHAR	186106002	SUBANSIRI	₹ 1,334.00	
94	MONIKA CHANDRAVANSI	136106030	SUBANSIRI	₹ 1,229.00	
95	JURI SUNOWAL	196151102	SUBANSIRI	₹ 1,229.00	
96	KARABI ROY	156122021	SUBANSIRI	₹ 1,755.00	
97	PHURPA DEMA THUNGON	146106001	SUBANSIRI	₹ 4,565.00	
98	TRISHNA ANAND	146106027	SUBANSIRI	₹ 13,404.00	
99	ILA	146122035	SUBANSIRI	₹ 13,580.00	
100	WENDY LALHMINGHLUI	146141014	SUBANSIRI	₹ 7,771.00	For July to November 2020
101	CHANDANA DEKA	146141020	SUBANSIRI	₹ 13,931.00	For July to November 2020
102	JAHNABI GOSWAMI	146141025	SUBANSIRI	₹ 4,409.00	
103	ANDE BHUVANESWARI DEVI	166104026	SUBANSIRI	₹ 10,349.00	
104	ANITHA T SIMON	166153005	SUBANSIRI	₹ 8,053.00	
105	SOFIA RANI SHAIK	PROJECT STAF	SUBANSIRI	₹ 17,966.00	
106	Anasua Mitra	156101008	SUBANSIRI	₹ 4,565.00	
107	NUPUR	156302007	SUBANSIRI	₹ 10,349.00	
108	KASTURI DAS	166302002	SUBANSIRI	₹ 10,491.00	
109	Pooja Ajay Gatagat	194104001	SUBANSIRI	₹ 1,662.00	
110	AKRITI AGRAWAL	194106001	SUBANSIRI	₹ 1,803.00	
111	AKSHITA GUPTA	194106002	SUBANSIRI	₹ 1,692.00	
112	Bhagyashree Padhan	194106009	SUBANSIRI	₹ 1,692.00	
113	RAMYA V	194106030	SUBANSIRI	₹ 1,975.00	
114	Roshika Kaushik	194106033	SUBANSIRI	₹ 1,632.00	
115	SAMVIDHA DAS	194106037	SUBANSIRI	₹ 1,803.00	
116	SELVANAYAKI S	194106040	SUBANSIRI	₹ 1,975.00	
117	SIBANI JANI	194106044	SUBANSIRI	₹ 1,692.00	
118	NITIN CHAUHAN	170121030	Dibang	₹ 8,347.00	
119	JYOTISHMAN SARMA	COMPUTER TRAINEE	Dibang	₹ 2,328.00	
120	PRATIBHA MAURYA	176151104	DHANSIRI	₹ 7,546.00	
121	ANJALI GUPTA	176106107	DHANSIRI	₹ 6,317.00	
122	KONA MONDAL	176107003	DHANSIRI	₹ 3,159.00	
123	JUNA PRABHA DEVI	176152006	DHANSIRI	₹ 1,450.00	
124	ALSHA S PRADEEP	194106003	DHANSIRI	₹ 1,833.00	
125	Anjali J	194106005	DHANSIRI	₹ 1,915.00	
126	ATCHAYA RAVEENDRAN	194106007	DHANSIRI	₹ 1,743.00	
127	Lekhashree L.K	194106020	DHANSIRI	₹ 1,743.00	
128	Pratiksha P Bhat	194106027	DHANSIRI	₹ 1,743.00	
129	Sakshi Chauhan	194106036	DHANSIRI	₹ 1,662.00	
130	Sawna Roy	194106039	DHANSIRI	₹ 1,602.00	
131	Sudipta Mahapatra	194106047	DHANSIRI	₹ 1,692.00	
132	Sujisha S Nambiar	194106048	DHANSIRI	₹ 1,743.00	
133	Siddharth Thakur	156107004	BARAK	₹ 1,330.00	
134	Haripan vislavath	194104309	BARAK	₹ 2,147.00	

**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020  
AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
135	Shyam ji	194106043	BARAK	₹ 2,177.00	
136	Prashant Patil	194205024	BARAK	₹ 2,508.00	
137	Dr.Dinesh Kumar R	IPDF	DISANG	₹ 3,056.00	
138	KRISHNA KUMAR SONI	194103434	Siang	₹ 5,342.00	
139	Shashank Maurya	194101044	Dihing	₹ 2,147.00	
140	Vedam Pruthvi Pavan Kumar	194106052	Dihing	₹ 1,632.00	
141	MANIK MITTAL	170121023	Brahmaputra	₹ 8,347.00	
142	Vikas kumar	194104522	Brahmaputra	₹ 2,508.00	
143	JUMI DEKA	156122042	SUBANSIRI	₹ 5,615.00	
144	Nilanjan Bag	156123024	lohit	₹ 1,699.00	
145	DEEPSHIKA DAS	176107028	DHANSIRI	₹ 3,159.00	
146	Subrata Tikadar	156101028	LOHIT	₹ 3,043.00	
147	NILAKSHI SARMAH	156103018	SUBANSIRI	₹ 1,435.00	
148	KHUSHBOO RANI	126101001	SUBANSIRI	₹ 3,971.00	
149	LARIONETTE P L MAWLONG	136153008	#N/A	₹ 7,630.00	
150	Sandeep Singh Chauahn	146107008	lohit	₹ 664.00	
151	SANTANU GHOSH	146122013	LOHIT	₹ 15,219.00	
152	Sourav Kalita	146122023	LOHIT	₹ 5,302.00	
153	JOGEN DUTTA	146123010	LOHIT	₹ 8,194.00	For July to November 2020
154	Sanjeev Mishra	146151004	LOHIT	₹ 11,581.00	For July to November 2020
155	RUMA DAS	156121010	#N/A	₹ 7,912.00	
156	GOPAL PANDIT	156122018	#N/A	₹ 2,328.00	
157	MALAY DAS	156122025	DIBANG	₹ 3,026.00	
158	SRIJITA PAUL	156122028	#N/A	₹ 13,404.00	
159	SUPRATIM KAUSHIK	176104012	DIBANG	₹ 6,154.00	
160	Gourhari Chakraborty	136107009	LOHIT	₹ 15,043.00	
161	RUCHIKA GOYAL	146106021	SUBANSIRI	₹ 13,580.00	
162	NAWAZ SARIF MALLICK	146121007	#N/A	₹ 2,508.00	
163	SMRUTIRANJAN DASH	146152008	#N/A	₹ 5,439.00	
164	Abhijeet Thakur	156106027	#N/A	₹ 15,219.00	
165	KRISHNAKANTA BHATTACHARYA	156121009	LOHIT	₹ 15,570.00	
166	SOUTICK NANDI	156122053	LOHIT	₹ 5,988.00	
167	Dudul Das	156151011	#N/A	₹ 15,219.00	
168	SANCHIT KHESS	170205033	#N/A	₹ 8,194.00	
169	MALA DAS	2016PS0148	#N/A	₹ 13,229.00	
170	ANAMIKA BHATTSEHARJEE	2017PS0153	#N/A	₹ 13,229.00	
171	Dr. Aparna Zagabathuni	2018IR0014	#N/A	₹ 1,632.00	
172	Aman Singh	2018PS0075	#N/A	₹ 11,308.00	
173	Prodyut Ghosh	2018PS0148	#N/A	₹ 9,894.00	
174	DR. IZHARUL HAQ	2019IR0005	LOHIT	₹ 1,054.00	
175	Sumit Datta	2019IR0020	LOHIT	₹ 11,003.00	
176	RAJDEEP BORGHAIN	2019PS0135	DIBANG	₹ 5,302.00	
177	Anurag Kushawaha	2019PS0136	DIBANG	₹ 5,302.00	
178	Ravi	2019PS107	DIBANG	₹ 1,948.00	
179	Lalita Agrawal	2020PS0021	#N/A	₹ 2,042.00	

**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020**

**AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
180	ROSHAN SINGH	Assistant Project Engineer	kapili	₹ 5,439.00	
181	RAJKUMARI JOBINA DEVI		#N/A	₹ 16,914.00	
182	MANIKUNTALA DAS		subansiri	₹ 4,914.00	
183	Anil Parsram Bidkar		#N/A	₹ 7,642.00	
184	Monalisha Majumder	192241026	Subansiri	₹ 1,042.00	
185	Vishal Saini	192123047	Dihing	₹ 2,692.00	
186	Swetha Thimirishetty	194107022	Subansiri	₹ 1,212.00	
187	DEEPIKA SINHA	192123011	Lohit	₹ 1,012.00	
188	NARAYAN SHARMA	192241029	Dihing	₹ 1,192.00	
189	AVILASH SAHOO	166103029	#N/A	₹ 832.00	
190	SAMBIT MAJUMDER	176103031	Dibang	₹ 1,252.00	
191	CHANDRIMA SAHA	194351001	#N/A	₹ 1,182.00	
192	KUMAR SHANU	194154005	Kameng	₹ 862.00	
193	Dipisha Sawoo	192122011	Subansiri	₹ 1,042.00	
194	SIDDHARTHA BERA	192122043	#N/A	₹ 2,412.00	
195	Ankita Tiwari	186102106	Subansiri	₹ 1,412.00	
196	SOURABH KUMAR	194103433	#N/A	₹ 2,646.00	
197	SHUBHAM KR RAI	194104615	Umiam	₹ 1,362.00	
198	Pinky	192122027	Lohit	₹ 1,042.00	
199	Ritvika Kushwaha	192122034	Subansiri	₹ 1,042.00	
200	SAGARIKA ADHIKARY	146121024	#N/A	₹ 632.00	
201	SURAJ KUMAR	194103211	Dihing	₹ 1,192.00	
202	SUMANTRA CHAUDHURI	186104103	#N/A	₹ 2,552.00	
203	Sampriti Ghosh	186102107	Subansiri	₹ 1,042.00	
204	SUMIT KUMAR	194107021	#N/A	₹ 772.00	
205	Shivani	192122041	Subansiri	₹ 3,252.00	
206	Maitery Yadev	192122018	Subansiri	₹ 1,042.00	
207	VISHAL BAIRAGI	194154012	UMIUM	₹ 772.00	
208	DURGA PRASAD SAHOO	194351003	Kapili	₹ 772.00	
209	DUSHYANTA MADHAV SHARMA	194351004	Kapili	₹ 772.00	
210	KILLA KISHORE BABU	194102324	Barak	₹ 1,362.00	
211	GANGADARI VARAPRASAD	194102503	UMIUM	₹ 832.00	
212	MOHIT KUMAR	194106022	Dihing	₹ 1,192.00	
213	Biman Kalita	194104619	Dihing	₹ 2,692.00	
214	RAHUL KUMAR	194102414	Dihing	₹ 1,222.00	
215	AKSHAY YADAV	194107001	Kapili	₹ 802.00	
216	DEEPIKA NANDA	194205015	#N/A	₹ 3,392.00	
217	MUKUL JHA	194107013	UMIUM	₹ 4,372.00	
218	Jishnu Choudhury	194104215	Dihing	₹ 142.00	
219	PARTHO MUKHERJEE	194104120	#N/A	₹ 4,372.00	
220	MUDRIKA SINGHAL	194107120	#N/A	₹ 772.00	
221	Shilpa Kumari	194102207	Subansiri	₹ 1,212.00	
222	Anwasha Banerjee	194104122	Subansiri	₹ 1,212.00	

**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020  
AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
223	Neha Kesharwani	194103012	#N/A	₹ 602.00	
224	SHWETA PATEL	194106042	#N/A	₹ 1,012.00	
225	Nisha Sanjay Barge	194106024	Dhansiri	₹ 1,072.00	
226	Joy Sriman Sarmah	194107034	Kameng	₹ 1,162.00	
227	Madhulika Shivastava	206106027	Subansiri	₹ 1,212.00	
228	YADAV SANJEEVKUMAR SUREN	194103228	#N/A	₹ 4,411.00	
229	Farzeen Zaman Baruah	192241013	Lohit	₹ 1,042.00	
230	DHARANIKOTA NAGA PHANI SA	194107108	UMIUM	₹ 802.00	
231	MIRSAIDIN HUSSAIN	194103215	Kapili	₹ 802.00	
232	K SAI MADHUKIRAN	194107114	Siang	₹ 1,192.00	
233	RISHIKA RAI	192241034	Lohit	₹ 1,012.00	
234	SHIVAM KUMAR	192241042	BARAK	₹ 1,992.00	
235	ABHISHEK KUMAR	194104502	#N/A	₹ 2,272.00	
236	SHIVANK MITTAL	194104419	Umiam	₹ 1,362.00	
237	Arushi Katiyar	192123005	Subansiri	₹ 1,042.00	
238	SHUBHAJIT BASAK	186122111	KAMENG	₹ 832.00	
239	KARUMURI MEHER ABHIJEET	194102308	Dihing	₹ 1,192.00	
240	KANCHERLA NAVEEN KUMAR R	194104408	Dihing	₹ 1,222.00	
241	Lija giri	194104106	Subansiri	₹ 1,212.00	
242	KATIKALA SATISH CHANDRA	194107115	Kapili	₹ 287.00	
243	Reena Bisht	194104304	Subansiri	₹ 1,212.00	
244	HARSHIT YADAV	194107111	Kapili	₹ 772.00	
245	VIKRAM DANGE	194102404	BARAK	₹ 1,183.00	
246	MAHESH YALESH MEDAR	194107117	UMIUM	₹ 4,372.00	
247	Abdur Rahaman	194104622	Dihing	₹ 2,692.00	
248	Pankita Kachari	192123027	Subansiri	₹ 1,042.00	
249	Paromita Bordoloi	192123028	Subansiri	₹ 1,276.00	
250	Mankirat Kaur	192122020	Lohit	₹ 1,162.00	
251	EPSHEETA BARUAH	192122012	Subansiri	₹ 1,042.00	
252	CHANDRAMANI RAI	194107029	Kameng	₹ 832.00	
253	YERRAMREDDY MYSURA REDD	194102421	Dihing	₹ 1,192.00	
254	AKSHAI JAMES	194102301	Siang	₹ 52.00	
255	PALADUGU RAKESH	194103230	Kapili	₹ 772.00	
256	SOORAJ SUSEELAN	194104420	Kapili	₹ 1,282.00	
257	AMIT KUMAR PANDEY	194107030	Kameng	₹ 862.00	
258	DESHMUKH SHUBHAM MADHU	194101017	Umiam	₹ 2,552.00	
259	Sudha upadhyay	194107020	#N/A	₹ 832.00	
260	Joydip Ghosh	156121015	Dibang	₹ 1,232.00	
261	SAYANTAN PAUL	2020PS0066	Dihing	₹ 1,282.00	
262	Jyotsna Dogra	IPDF	Dhansiri	₹ 1,132.00	
263	MALAYA MILI	196106014	Dibang	₹ 512.00	
264	Sutapa Das	166107009	Dhansiri	₹ 2,552.00	
265	RAMYANI CHAKRABARTY	166102019	Subansiri	₹ 3,252.00	
266	TANUMAY SARKAR	166122032	Kameng	₹ 4,232.00	
267	NIKITA CHAKRABORTY	176122113	#N/A	₹ 3,252.00	

**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020  
AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
268	Mayank Sharma	194162004	Barak	₹ 42.00	
269	Muskan Agarwal	192123023	Subansiri	₹ 3,252.00	
270	SUMIT KULLU	194102418	Dihing	₹ 2,552.00	
271	ANSHUMAN SHARMA	194107002	UMIUM	₹ 4,512.00	
272	Sonu Kumar	194102208	Dihing	₹ 2,832.00	
273	RAMEES A	194104415	BARAK	₹ 2,132.00	
274	Jhuma Debnath	156104041	SUBANSIRI	₹ 3,672.00	
275	Devashree Patel	194106013	Dhansiri	₹ 3,112.00	
276	Shikha Solanki	194107018	Dhansiri	₹ 3,252.00	
277	Satya Ram Das	160104067	Dihing	₹ 2,832.00	
278	RAHUL ABROL	192241033	Dihing	₹ 2,552.00	
279	ANKIT AGRAWAL	194101006	Dihing	₹ 2,552.00	
280	ASUTOSH PADHI	194101010	Dihing	₹ 2,552.00	
281	KAMAL LAKHARA	194101025	Dihing	₹ 2,552.00	
282	SONU KUMAR SINGH	194101049	Dihing	₹ 2,552.00	
283	VINAY KUMAR GUPTA	194101056	Dihing	₹ 2,552.00	
284	ANIRUDDHA PANJA	194103107	Dihing	₹ 2,552.00	
285	UMAPATHI N	194103332	Dihing	₹ 2,552.00	
286	SHREYANSHU AGRAWAL	194107035	Dihing	₹ 2,552.00	
287	GOURI SANKAR BHATTACHARJ	194154004	Dihing	₹ 2,132.00	
288	AMAN CHANDRA	194205006	Dihing	₹ 2,412.00	
289	PRATEEK KUMAR SINGH	194107124	Dihing	₹ 4,232.00	
290	Priyanshu Jain	170205027	Kameng	₹ 3,252.00	
291	Reshank Laddad	194107116	Kameng	₹ 2,692.00	
292	SHIVA WADHWA	194107033	Kameng	₹ 4,372.00	
293	Abhishak Dhar	194205001	Kameng	₹ 4,092.00	
294	Venkat Rithvik Verma J	170205042	Kapili	₹ 3,252.00	
295	KALLOL MONDAL	126121017	Kapili	₹ 4,372.00	
296	H. BALAJI DEVENDRANATH	194102302	Kapili	₹ 2,552.00	
297	JAGPREET SINGH	194103003	Kapili	₹ 2,552.00	
298	ARJUN SINGH	194104504	kapili	₹ 2,272.00	
299	SOUMYA GUCHHAIT	194104616	Kapili	₹ 2,552.00	
300	MUKESH BHARTI	194107121	Kapili	₹ 4,512.00	
301	REDDI RAMU	194107126	Kapili	₹ 4,372.00	
302	SANJAY RAGHUWANSHI	194162006	Kapili	₹ 4,512.00	
303	Aakriti Chakravarty	192241001	Lohit	₹ 4,232.00	
304	Sonal	192241047	Lohit	₹ 4,232.00	
305	Subhashree Puzari	P.Staff	Lohit	₹ 1,992.00	
306	JEDHE YASHWANT VILAS	194103415	Siang	₹ 4,092.00	
307	AHMAD NAWAZ	194104519	Siang	₹ 2,272.00	
308	SHUBHAM YADAV	194107024	Siang	₹ 4,232.00	
309	Rittika Chatterjee	192122033	Subansiri	₹ 3,252.00	
310	SHAIWI KESARI	192122040	Subansiri	₹ 3,252.00	
311	SUSMITHA KUMAR	192122052	Subansiri	₹ 3,252.00	
312	Shelly Das	192241041	Subansiri	₹ 3,252.00	



**DEFAULTER MESS FEE  
JULY TO NOVEMBER 2020  
AND STUDENTS WHO HAVE RETURNED IN DECEMBER 2020**

Sl.No.	Name of the students	Roll NO	Hostel Name	Due Amount	Remarks
313	NAVNEET KUMAR	194101036	Umiam	₹ 2,552.00	
314	BHAVESH DHAPOLA	194103308	Umiam	₹ 2,552.00	
315	AAKASH RAJPOOT	194107101	#N/A	₹ 4,372.00	
316	SHIVAM SINGH	192241043	#N/A	₹ 2,132.00	
317	K SAMRAT YADAV	194103335	#N/A	₹ 2,552.00	
318	MOHAMMAD ABDUR REHMAN M	194104507	#N/A	₹ 2,132.00	
319	VIKASH KUMAR	194104623	#N/A	₹ 2,552.00	
320	CHOTALIA FORAM NARENDRA	194205013	#N/A	₹ 3,952.00	
321	Prativa Pramanik	156121022	#N/A	₹ 4,512.00	
322	Ethireddy radhika	186153104	#N/A	₹ 4,372.00	
323	SHARNYA	194104113	#N/A	₹ 4,512.00	
324	KIRAN KUMARI	194107009	#N/A	₹ 4,512.00	
325	Navadha Mankodi	194107011	#N/A	₹ 4,232.00	
326	Rinki Singh	194107128	#N/A	₹ 4,232.00	
327	Sreshtha Baidya	194154009	#N/A	₹ 4,512.00	
328	VIJAYA 194154011	194154011	#N/A	₹ 4,512.00	
329	Priyanka vilas korgaonkar	194162003	#N/A	₹ 4,092.00	
330	ADITHYA N G	194205003	#N/A	₹ 3,392.00	
331	SREEJA CHOWDHURY	194205032	#N/A	₹ 3,392.00	
332	Kasturi Thakare	194205034	#N/A	₹ 3,952.00	
333	Joysri saikia	Com Trainee	#N/A	₹ 4,372.00	
334	Kripalaxmi bhuyan	Com Trainee	#N/A	₹ 4,372.00	
335	JOGEN DUTTA	146123010	Lohit	₹ 2,692.00	For December 2020
336	Sweta Balachandani	166107018	Subansiri	₹ 2,552.00	
337	GOUTAM SINGH	156123007	UMIUM	₹ 2,132.00	
338	SANJEEV MISHRA	146151004	#N/A	₹ 4,092.00	For December 2020
339	Wendy Lalhming	146141014	#N/A	₹ 4,232.00	For December 2020
340	Jahnabi Goswami	146141025	#N/A	₹ 4,232.00	For December 2020
341	NIHAL PATEL	194154006	Kapili	₹ 4,691.00	
342	MANISH RANJAN KUMAR	LBCLT202103	#N/A	₹ 4,691.00	
343	Vivek Kumar	194351014	Dihing	₹ 2,692.00	
344	Elika Verma	P.Staff	Lohit	₹ 1,432.00	
345	AVINASH KRISHNA	2020PS0065	Dihing	₹ 2,194.00	
			<b>Total</b>	<b>₹ 13,16,709.00</b>	