



UNIVERSITY OF HYDERABAD

**O/o the Controller of Examinations
Academic Section**

No: UH/Acad/2018/

Dated: 25-01-2018

CIRCULAR

Sub: Adjustment of fee paid by Int. M.Tech students joined through JoSAA-2017 – Reg.
Ref: Vice-Chancellor's Orders dated: 24-01-2018.

All the students who joined in the 5-year Integrated M.Tech course for the Academic Year 2017-18 through JoSAA are requested to pay the fee as stated in column "H" of the Annexure on or before 30-01-2018 and for those students where refund is applicable, the same will be made as in column "I" of the Annexure. Calculations has been done after adjustments of the excess amount transferred through JoSAA to the University of Hyderabad. The students for whom refund is applicable may submit their account details to academic section on or before 10-02-2018 for processing the same.

All the students of Int. M.Tech are requested to complete their Semester Registration by 30-01-2018.

**DEPUTY REGISTRAR
(ACADEMIC & EXAMS)**

To:

1. All Notice Boards
2. Dean, School of Computer & Information Sciences
3. AICTE Coordinator
4. Finance Offer (With a request to make the refunds to the students as in column-I)
5. Dean, Student's Welfare
6. Chief Warden
7. A.R Scholarships & Fellowships
8. D.R. Finance
9. Assistant Registrar (Exams)
10. OSD to VC
11. Sr. P.A. to C.E
12. A.A.O

Annexure

Academic Section
Dated: 24-01-2018

5-year Integrated M.Tech students in 2017-18 through JoSAA

Sl. No.	UoH Reg No.	Name	Caste	Amount available at the University account			Amount to be paid by the students				Balance Amount to be paid by the students to the University	Balance amount to be paid by the university to the students
				Amount received by the university	Amount paid by students for 2nd Sem	Total amount available	I Sem Fee	II Sem Fee	Room Rent	Total Amount to be paid by students		
				(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	17MCME01	DONTHABHAKTUNI RADHA	OBC	45000	15770	60770	36970	15270	500	52740	0	8030
2	17MCME02	RUDRAVELLI BHARADWAJ	OBC	45000	0	45000	36970	15270	500	52740	7740	0
3	17MCME03	NUTAKKI BRAHMANI	GEN	45000	0	45000	36970	15270	500	52740	7740	0
4	17MCME04	KOMPALLY VAISHNAVI	OBC	45000	15770	60770	36970	15270	500	52740	0	8030
5	17MCME05	JISHNU SRI OJASWY AKELLA	GEN	45000	15270	60270	36970	15270	0	52240	0	8030
6	17MCME06	K PRANAV BHARADWAJ	GEN	45000	15270	60270	36970	15270	500	52740	0	7530
7	17MCME07	SARANGI SUBHASH	SC	20000	32240	52240	36970	15270	500	52740	500	0
8	17MCME08	SHADDAI BUNCY KARRA	SC	20000	15270	35270	36970	15270	500	52740	17470	0
9	17MCME09	DESABHOTLA KRISHNA VASISHTA	GEN	45000	0	45000	36970	15270	500	52740	7740	0
10	17MCME10	MAHESH CHANDRA DUDDU	SC	20000	15270	35270	36970	15270	500	52740	17470	0
11	17MCME12	RODDA INDU	OBC	45000	0	45000	36970	15270	500	52740	7740	0
12	17MCME13	PEDDI ANURAG	GEN	45000	0	45000	36970	15270	500	52740	7740	0
13	17MCME14	RAPOLU TAARAK	OBC	45000	0	45000	36970	15270	500	52740	7740	0
14	17MCME16	KOMMIDI SAI RUTHVIK REDDY	PWD	20000	0	20000	2770	800	500	4070	0	15930
15	17MCME17	BANOTHU KALYANI	ST	20000	0	20000	2770	800	500	4070	0	15930
16	17MCME18	ALLA LEELA SRIJA	OBC	45000	0	45000	36970	15270	500	52740	7740	0
17	17MCME19	AMMATHALLI GAYATHRI DEVI	OC	45000	0	45000	36970	15270	0	52240	7240	0
18	17MCME21	ROHAN BERA	GEN	100700	0	100700	36970	15270	0	52240	0	48460
19	17MCME22	JONNADULA YAGNAHAUN	OBC	121000	0	121000	36970	15270	500	52740	0	68260
20	17MCME23	FARZEEN AZHAR FAREED	GEN	74275	0	74275	36970	15270	500	52740	0	21535
Grand Totals:				1077775	124860	1060835	671000	276460	8500	955960	96860	201735

Romana
24.1.18