

# GANGADHAR MEHER UNIVERSITY, SAMBALPUR



## NOTICE

No. 3073 /GMU

DATE 07/04/2021

The Defaulter Students of UG, PG & Professional courses are directed to collect challan form from the **University Fee Counter** and pay their re-admission fees in the **UCO BANK (GMU Campus)** from 07-04-2021 to 12-04-2021 accordingly. Since they have not re-registered themselves for the new session 2020-21, they are not entitled to sit in the End Semester examination. Defaulter list of students is hereby attached.

If any student has paid the fee but his roll number is still given below, then such students are advised to meet the **Fee Counter Assistant** immediately with the Money Receipt.

### NO PAYMENT / PARTIAL PAYMENT MADE BY FOLLOWING STUDENTS TILL 30-03-2021 OF PG FINAL YEAR STUDENTS (PROF. COURSE)

SR. No.	ROLL NO	DEPT. NAME	APPLICANT NAME	2 <sup>ND</sup> YEAR AMOUNT	1 <sup>ST</sup> YR DUE AMOUNT	TOTAL AMOUNT	PAID AMOUNT	DUES	AMOUNT TO BE PAID
1	PC19ETC-015	ETC	Ratnaprava Behera	34320	17150	51470	35000	16470	16470
2	PC19ETC-020	ETC	BENUDHAR DHURWA	34320	0	34320	19440	14880	14880
3	PC19MBA-010	MBA	SOUMYAJEET BISWAL	44000	0	44000	0	44000	44000
4	PC19MBA-023	MBA	MADHUSMITA SWAIN	43820	0	43820	0	43820	43820
5	PC19MFM-032	MBA(FM)	NISHA AGRAWAL	31320	0	31320	0	31320	31320
6	PC19MFM-044	MBA(FM)	Deepak Agrawal	31500	0	31500	0	31500	31500
7	PC19MFM-045	MBA(FM)	Anjalina Singh	31320	0	31320	0	31320	31320
8	PC19MFM-050	MBA(FM)	Nilamati Yuva Surya Kiran	31500	0	31500	0	31500	31500
9	PC19MFM-060	MBA(FM)	ANKIT NAG	31320	0	31320	0	31320	31320

### FOLLOWING STUDENTS NOT PAID THEIR ADMISSION DUES BED 4<sup>TH</sup> YEAR

Sl No	Roll Number	DEPT. NAME	Student Name	PAYABLE AMOUNT
1	BED17PHY-005	BED PHY	ABHISHEK HOTA	33802

*(Signature)*  
**REGISTRAR**

# GANGADHAR MEHER UNIVERSITY, SAMBALPUR



DEFAULTER LIST  
Pg. no.- 02

## PARTIAL PAYMENT MADE BY FOLLOWING STUDENTS TILL 22-03-2021 OF UG 2ND YEAR STUDENTS (COMPUTER SCIENCE)

Serial No.	ROLL NO	APPLICANT NAME	TOTAL AMOUNT	PAID FEES	AMOUNT TO BE PAID
1	BS19CSC-001	ACHANTA HEMANTH KRISHNA SUBASH	23400.00	13400	10000
2	BS19CSC-002	PRACHEE SAHU	23220.00	13220	10000
3	BS19CSC-003	SANTANU PRADHAN	23400.00	13400	10000
4	BS19CSC-004	SOMYA RANJAN SAHU	23400.00	13400	10000
5	BS19CSC-005	MONALISA KISAN	23220.00	13220	10000
6	BS19CSC-007	AKASH GUPTA	23400.00	13400	10000
7	BS19CSC-008	SHRABANI PADHI	23220.00	13220	10000
8	BS19CSC-009	AYUSH KUMAR NAIK	23220.00	13220	10000
9	BS19CSC-010	RAHUL DORA	23220.00	13220	10000
10	BS19CSC-011	DEBANAND PANDE	23220.00	13220	10000
11	BS19CSC-012	RAHUL RANJAN NAYAK	23220.00	13220	10000
12	BS19CSC-013	PRABESH KUMAR DASH	23400.00	13400	10000
13	BS19CSC-014	RINKU MEHER	23400.00	13400	10000
14	BS19CSC-015	SANTOSH KUMAR SAHANI	23400.00	13400	10000
15	BS19CSC-017	MANASI DASH	23220.00	13220	10000
16	BS19CSC-018	LUKASH CHANDRA KALO	23220.00	13220	10000
17	BS19CSC-019	DEVESH ROUT	23220.00	13220	10000
18	BS19CSC-020	BISHNU PRASAD NAIK	23220.00	13220	10000
19	BS19CSC-021	SUBRAT SINGH	23220.00	13220	10000
20	BS19CSC-022	DEEPIKA PATRA	23220.00	13220	10000
21	BS19CSC-023	ANKIT MEHER	23400.00	13400	10000
22	BS19CSC-024	BIBEK DEBTA	23400.00	13400	10000
23	BS19CSC-025	SOLACE UJJIVIT	23400.00	13400	10000
24	BS19CSC-026	ROHAN BISWAL	23400.00	13400	10000
25	BS19CSC-027	SUDHAMAYEE TRIPATHY	23220.00	13220	10000
26	BS19CSC-028	SEFALI BHOI	23220.00	13220	10000
27	BS19CSC-029	SAMIKSHYA PANDA	23220.00	13220	10000
28	BS19CSC-030	SUBHALAXMI BADATYA	23220.00	13220	10000
29	BS19CSC-031	SACHIN KUMAR PADHAN	23400.00	13400	10000
30	BS19CSC-032	BINOY KUMAR ROUL	23400.00	13400	10000

*[Signature]*  
REGISTRAR

# GANGADHAR MEHER UNIVERSITY, SAMBALPUR



**DEFAULTER LIST**  
Pg. no.- 03

<b>NO PAYMENT MADE BY FOLLOWING STUDENTS TILL 30-03-2021 OF UG 2ND YEAR STUDENTS (ALL SUBJECT OF ARTS, SCIENCE &amp; COMMERCE EXCEPT COMPUTER SCIENCE)</b>					
Serial No.	ROLL NO	APPLICANT NAME	TOTAL AMOUNT	PAID FEES	AMOUNT TO BE PAID
1	BA19ENG-021	SANGITA KULLU	3220.00		3220
2	BA19ENG-025	MINAKSHEE NAIK	3220.00		3220
3	BA19ENG-041	NIKITA BHUE	3220.00		3220
4	BA19HIN-026	DEEEP KUMAR SHARMA	3460.00		3460
5	BA19HIS-027	SANTANU ADHA	3220.00		3220
6	BA19HIS-049	PRITI BHOI	3220.00		3220
7	BA19PHI-008	AJAYA NAIK	3220.00		3220
8	BA19PHI-014	GOBINDA MEHER	3400.00		3400
9	BA19PSC-083	SOURAV RANJAN PADHEE	3400.00		3400
10	BA19PSY-002	BIBHUDATTA PANDA	3400.00		3400
11	BA19PSY-012	ANKITA PRIYADARSHINI DEVI	3220.00		3220
12	BA19SAN-014	BARSHA NAIK	3220.00		3220
13	BA19SAN-018	RASANANDA TANDI	3220.00		3220
14	BC19COM-004	KANCHAN AGRAWAL	3220.00		3220
15	BC19COM-135	MANISH KUMAR PANDA	3220.00		3220
16	BC19COM-153	MANISKA AGRAWAL	3220.00		3220
17	BC19COM-213	KARAN KUMBHAR	3220.00		3220
18	BC19COM-246	KHARISMITA BEHERA	3220.00		3220
19	BC19COM-317	SURAJ KUMAR RAM	3220.00		3220
20	BC19COM-342	MANUEL PURTI	3220.00		3220
21	BC19COM-383	ARATI LUGUN	3220.00		3220
22	BS19BOT-033	JOSEPH SAMAD	3220.00		3220
23	BS19CSC-006	PRINCE KUMAR SINGH	23400.00		23400
24	BS19CSC-016	ASIT ORAM	23220.00		23220
25	BS19ZOO-003	RONAK AGRAWAL	3400.00		3400
26	BS19ZOO-016	SUMIT KUMAR BHOI	3220.00		3220
27	BS19ZOO-036	SHAGUFA SHAMIM	3220.00		3220
28	BS19ZOO-042	SOBHAGINI LUGUN	3220.00		3220
29	BS19ZOO-045	PRIYANKA NAIK	3220.00		3220
30	BS19ZOO-047	LIPSIKA DEHURY	3220.00		3220

*[Signature]*  
**REGISTRAR**

# GANGADHAR MEHER UNIVERSITY, SAMBALPUR



DEFaulter LIST  
Pg. no.- 04

NO PAYMENT / PARTIAL PAYMENT MADE BY FOLLOWING STUDENTS TILL 30-03-2021 OF UG 2ND YEAR STUDENTS (PROFESSIONAL COURSE)						
Serial No	ROLL NO	BATCH NAME	APPLICANT NAME	TOTAL AMOUNT	PAID FEES	AMOUNT TO BE PAID
1	PC19BBA-052	BBA	RAJAT KUMAR DALPAT	25150	15000	10150
2	PC19BBA-054	BBA	KEEHABA CHANDRA MIRDHA	24970	0	24970
3	PC19BBA-062	BBA	PRITI AGARWAL	24970	0	24970
4	PC19BBA-063	BBA	SRITAM SITANSHU NANDA	25150	0	25150
5	PC19IST-014	IST	HEMANANDA BHUYAN	29220	0	29220

  
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# GANGADHAR MEHER UNIVERSITY, SAMBALPUR



**DEFAULTER LIST**

Pg. no.- 05

## NO PAYMENT MADE BY FOLLOWING STUDENTS TILL 30-03-2021 OF PG FINAL YEAR STUDENTS

Serial Number	ROLL NO	DEPT. NAME	APPLICANT NAME	DUES	AMOUNT TO BE PAID
1	BL19LS-007	M. LIB SC.	MAMUNI KUMARI PATEL	4020	4020
2	BL19LS-011	M. LIB SC.	RAKESH KUMAR SAHU	4200	4200
3	PG19BI-004	BIOTECH	SUBHASHREE MEHER	4020	4020
4	PG19BI-011	BIOTECH	RAJU MAHAPATRA	4200	4200
5	PG19CH-006	CHEMISTRY	ANANYA NAYAK	4020	4020
6	PG19CM-001	COMMERCE	ANUPAM JAIN	4200	4200
7	PG19CM-034	COMMERCE	SURAJ SATNAMI	4020	4020
8	PG19EC-018	ECONOMICS	DIPTIRANI DAS	4020	4020
9	PG19EC-062	ECONOMICS	SARMISHNA PRIYADARSHINI SAHU	14020	14020
10	PG19GG-002	GEOGRAPHY	SMARAKI PANDA	4020	4020
11	PG19GG-006	GEOGRAPHY	MINAKSHI SABAR	4020	4020
12	PG19GG-018	GEOGRAPHY	SHEFALI PANIGRAHI	4020	4020
13	PG19HN-007	HINDI	BHAGYASHREE DHAR	4020	4020
14	PG19HN-012	HINDI	ADYASHA NAIK	4020	4020
15	PG19HN-024	HINDI	RAJESH BARIK	4200	4200
16	PG19HT-009	HISTORY	ABHILASH MISHRA	4200	4200
17	PG19HT-072	HISTORY	PURUSOTTAM DIP	14020	14020
18	PG19MT-005	MATHEMATICS	PUSPA BEJI	4020	4020
19	PG19MT-010	MATHEMATICS	BANITA PADHAN	4020	4020
20	PG19OD-007	ODIA	ABHIJIT MISHRA	4200	4200
21	PG19PH-002	PHYSICS	CHANDAN HATIKHUJIA	4020	4020
22	PG19PH-003	PHYSICS	JAGANNATH PANDA	4200	4200
23	PG19PH-006	PHYSICS	ROSALIN SETHI	4020	4020
24	PG19PO-013	POL SC.	BEDANT AGRAWAL	4200	4200
25	PG19PO-035	POL SC.	LAMBODAR MAJHI	4200	4200
26	PG19PO-036	POL SC.	DEEPIKA BEHERA	14020	14020
27	PG19SOC-009	SOCIOLOGY	Sourav Chandra Panda	4200	4200
28	PG19ZL-018	ZOOLOGY	NIRANJAN PRADHAN	4020	4020
29	PC19MCA-012	MCA	NIHAR RANJAN PUROHIT	34600	34600

  
**REGISTRAR**  


# GANGADHAR MEHER UNIVERSITY, SAMBALPUR



## DEFAULTER LIST

Pg. no.- 06

**NO PAYMENT MADE BY FOLLOWING STUDENTS TILL 30-03-2021 OF UG 3RD YEAR STUDENTS (ALL SUBJECT EXCEPT COMPUTER SCIENCE & BSC IST)**

Sl No	Student's Name	Roll Number	PAID AMOUNT	AMOUNT TO BE PAID
1	MANTHAN MUNDA	PC18BBA-014	0	16370
2	MATHIAS MINZ	BC18COM-111	0	3220
3	KALYANI KUMBHAR	BC18COM-135	0	3220
4	ISHITA CHAUHAN	BC18COM-156	0	3220
5	ANURAG KUMAR EKKA	BC18COM-231	0	3220
6	SIBRAJ ORAM	BC18COM-233	0	3220
7	NAMITA MUNDA	BC18COM-276	0	3220
8	RAJDEEP NAYAK	BC18COM-308	0	3220
9	KRISHNA NAIK	BC18COM-314	0	3220
10	SUKANTA SUNA	BC18COM-315	0	3220
11	SAGAR AWATRAMANI	BC18COM-317	0	3220
12	PRIYANKA BHOI	BA18EDN-026	0	3220
13	CHINMAYEE SAHU	BA18EDN-031	0	3220
14	TIKCHAND SAHU	BA18GEO-016	0	3220
15	PRABHAT NAG	BA18HIS-030	0	3220
16	KSHITESWAR NAIK	BA18ODI-008	0	3220
17	SEEMA KENDU	BA18ODI-044	0	3220
18	NIRMAL BEHERA	BA18PHI-019	0	3220
19	VANSHITA PRASAD	BA18PSC-041	0	3220
20	BHARATI BISHI	BA18STA-002	0	3220
21	ANWESH KUMAR PRADHAN	BS18BOT-048	0	3220
22	ROSHAN BHOI	BS18MAT-023	0	3220
23	BHARAT MEHER	BS18PHY-017	0	3220
24	ABHISEK NAIK	BS18PHY-032	0	3220
25	MONALI PATEL	PC18MCALE-032	0	23570

  
REGISTRAR

# GANGADHAR MEHER UNIVERSITY, SAMBALPUR



## DEFAULTER LIST

Pg. no.- 07

**THE FOLLOWING STUDENTS DOES NOT GIVE THEIR FULL RE-ADMISSION FEES WITH PRIOR APPROVAL & APPLICATION AND MADE PARTIAL PAYMENT**

### BSC COMPUTER SCIENCE 3RD YEAR

Sl No	Student's Name	Roll Number	Total AMOUNT	PAID AMOUNT	DUES	REMARKS
1	SNEHA KAUSHAL	BS18CSC-001	13220	8220	5000	19-02-2021
2	PRATYUSH RANJAN HOTA	BS18CSC-002	13220	8220	5000	19-02-2021
3	SANDEEP KUMAR GUPTA	BS18CSC-003	13220	8220	5000	19-02-2021
4	RAHUL BARIHA	BS18CSC-004	13220	8220	5000	19-02-2021
5	BOPANA BHUBANESWARI	BS18CSC-005	13220	8220	5000	19-02-2021
6	ADARSH RANJAN MAJHI	BS18CSC-006	13220	8220	5000	19-02-2021
7	PICCHUKULA PRIYANKA	BS18CSC-007	13220	8220	5000	19-02-2021
8	AJAY KUMAR BARLA	BS18CSC-008	13220	8220	5000	19-02-2021
9	KORA BHUVANESWARI	BS18CSC-009	13220	8220	5000	19-02-2021
10	PRIYA SINGH	BS18CSC-011	13220	8220	5000	19-02-2021
11	SOUMYAKANTA BARIK	BS18CSC-012	13280	8280	5000	19-02-2021
12	KISHAN KUMAR ROHIDAS	BS18CSC-013	13220	8220	5000	19-02-2021
13	B JOKESH	BS18CSC-014	13220	8220	5000	19-02-2021
14	ANJALI SAHU	BS18CSC-015	13220	8220	5000	19-02-2021
15	ANUBHAV PUROHIT	BS18CSC-016	13280	8280	5000	19-02-2021
16	DEEPAK KUMAR MAHAPATRA	BS18CSC-017	13220	8220	5000	19-02-2021
17	SWAGAT PANDA	BS18CSC-018	13220	8220	5000	19-02-2021
18	MONIKA SUBBA	BS18CSC-019	13220	8220	5000	19-02-2021
19	ABHILASH KUMAR KARTI	BS18CSC-020	13220	8220	5000	19-02-2021
20	LOPAMUDRA NAIK	BS18CSC-021	13220	8220	5000	19-02-2021
21	SNIGDHA RANI SARANGI	BS18CSC-022	13220	8220	5000	19-02-2021
22	DINESH PATEL	BS18CSC-023	13220	8220	5000	19-02-2021
23	SUBHAGINI KISAN	BS18CSC-024	13220	8220	5000	19-02-2021
24	ARUPAMA BARIK	BS18CSC-025	13220	8220	5000	19-02-2021
25	MANAS DAS	BS18CSC-026	13220	8220	5000	19-02-2021
26	SIDDHARTH BEHERA	BS18CSC-027	13220	8220	5000	19-02-2021
27	PRIYADARSHINI NAYAK	BS18CSC-028	13220	8220	5000	19-02-2021
28	PRITISH PARIDA	BS18CSC-029	13220	8220	5000	19-02-2021
29	ARMAN UPADHYAY	BS18CSC-030	13220	8220	5000	19-02-2021
30	ALIVA BARAI	BS18CSC-031	13220	8220	5000	19-02-2021
31	PRABHAT PADHAN	BS18CSC-032	13220	8220	5000	19-02-2021

### BSC IST 3RD YEAR

1	SAHASRANSHU SHEKHAR PADHEE	PC18IST-046	20620	10620	10000	08-03-2021
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*[Signature]*  
**REGISTRAR**

Memo No. 3074 /GMU

Date 7/4/2021

Copy to All Notice Boards/ All Hostels/Dean Academic/COF/COE/PA to VC/PA to Reg/System Manager Cell/ Dept. of MCA/MBA/Professional Course/HC/Accountant/Cashier/Branch manager UCO Bank for information and necessary action.

*[Signature]*  
**REGISTRAR**