Table 1: MCA/MCA (SE) CET Code 105 Refund Order No. 3627 dated 8.10.2025			
SNo	AppNo	Name	Amount to be Refunded
1	105252003239	DHEERAJ SINGH	166500 (95000 + 71500 Balance Fees of USS)
2	105252000978	ANSH BANSAL	95000
3	105252003004	SAURABH	95000