

Refund order no. 3738 dated 22.12.2025

Sl. N o.	CET	eRollNo	PRG	cName	Inst name	Amount to be refunded
1.	253510787504	16117788825	BCOM(H)	SAANCHI MAKHIJA	VIPS TC	95000
2.	253510267906	06224588825	BCOM(H)	AYAAN LATEEF SHAH	JIMS K 2S	95000
3.	253510230844	05424588825	BCOM(H)	VEDANSHI GUPTA	JIMS K 2S	95000
4.	253510812227	04427488825	BCOM(H)	NIPUN CHAUBEY	KCC	95000
5.	2514603562	04414188825	BCOM(H)	LAVYA SUREKA	JIMS K	95000
6.	253510065417	02712588825	BCOM(H)	SAATVYK BANSAL	DSPSR	95000
7.	xxx	xxx	XXX	xxx	Xxx	xxx
8.	253510472855	02612588825	BCOM(H)	YUVNA LALIT	DSPSR	95000
9.	253510003848	02512588825	BCOM(H)	HARSHIT KALRA	DSPSR	95000
10.	253510238172	02212588825	BCOM(H)	PULKIT MALHOTRA	DSPSR	95000
11.	253510953106	01312588825	BCOM(H)	RAVIT SUJI	DSPSR	95000
12.	253510608117	01116788825	BCOM(H)	AKSHAY KUMAR SEHGAL	SIMS	95000
13.	253510249123	00912588825	BCOM(H)	CHANVEER SINGH AWALL	DSPSR	95000
14.	253510409674	00627488825	BCOM(H)	ANUSHKA	KCC	95000
15.	253510944176	15824401725	BBA	VARUN KUMAR	IINTM 2S	95000
16.	125251007008	08114701725	BBA	SIDDHANT SHARMA	MAIMS	95000