



भारत सरकार /Government of India
आयुष मंत्रालय /Ministry of Ayush
केंद्रीय आयुष प्रवेश परामर्श समिति (एएसीसीसी)



Ayush Admissions Central Counseling Committee (AACCC)

Ref. No. AA-13011/4/2023-EP-I

Dated:07.12.2023

NOTICE

Kind attention to all refund eligible candidates of AACCC UG/PG-counseling from A.Y 2020-21 to A.Y 2022-23 whose security money has not been refunded.

AACCC, M/o Ayush have received information from AIIA, New Delhi (Financial Custodian of AACCC- UG/PG Counseling since 2019) that the refund of security deposit of the following candidates from the A.Y 2020-21 to A.Y 2022-23(**List enclosed**) could not be processed due to the following reasons (incorrect bank details/account closure, etc.). Hence the financial custodian could not complete refund of security deposit.

These candidates are given one more opportunity to provide their account details in the prescribed format attached at **Annexure-A** to the email id finance-aacc@aiia.gov.in on or before **15.01.2024** to initiate the refund of security money.

If there is any refund failure due to submission of incorrect bank details by the candidate, the AACCC & AIIA will not be responsible. Any correspondence, in future, shall not be entertained in this regard.

For any refund-related queries, please contact:

E-mail:- finance-aacc@aiia.gov.in

Phone No. : 011-29870011 Mobile No. : 9311391889

NOTE: The candidates participated in the AACCC-UG/PG Counseling for the A.Y 2023-24 *need NOT to send the bank details*. Their refund will be initiated shortly.

ANNEXURE-A

1. I, _____, s/o, d/o, w/o _____ bearing roll no. _____, AACCC application no. _____ for AACCC-UG/PG counseling for year _____ is applying for request to refund my security amount of _____.
2. I have participated in AACCC-UG/PG counseling for this year.
3. I have paid _____ to AIIA, Financial Custodian of AACCC, M/o Ayush to participate in AACCC-UG/PG counselling & have not yet received refund of the same.
4. I am well aware of the circumstances as mentioned in the Counseling scheme when my security amount will be forfeited.
5. I request AACCC, M/o Ayush to refund the security amount to the bank details as provided by me.
6. I am enclosing herewith the list of documents in order to substantiate my claim;
 - a) Copy of Adhaar Card,
 - b) Admit card bearing roll number (UG/PG),
 - c) Details of Bank account from which the amount was remitted,
 - d) Details of bank account to which the amount is to be refunded,
 - e) Attach scanned copy of passbook or cancelled cheque of an account to which the amount of refund is to be made.
7. I solemnly, state that the information furnished herein above is true to best of my knowledge and belief. If, any of the information furnished by me is found to be untrue/false/wrong, an action will be taken against me & I will no longer claim any right over the remitted amount.

Date:

Name:

Place:

Signature:

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
1	1206005293	NAME NOT AVAILABLE	10000
2	1702003216		10000
3	2001227042		10000
4	2803207160		11000
5	2812007404		10000
6	3104101608		10000
7	3112109143		10000
8	3112109143		10000
9	3902004396		50000
10	3903105321		10000
11	3903117176		10000
12	3903121244		10000
13	3903202213		10000
14	3903214370		10000
15	3903323162		10000
16	3904114160		10000
17	3905105523		10000
18	3905111134		10000
19	3905112211		10000
20	4402008419		10000
21	4405206194		10000
22	4407007706		10000
23	4407034126		10000
24	4408128178		10000
25	4411106167		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
26	4411120173	NAME NOT AVAILABLE	10000
27	4411214364		10000
28	3114008382		55000
29	4411122262		11000
30	1201006520		10000
31	1201008016		10000
32	1202003377		10000
33	1202019089		10000
34	1203002491		10000
35	1203003242		10000
36	1203012018		10000
37	1204003054		10000
38	1204005104		10000
39	1204010108		10000
40	1205001372		10000
41	1205002506		10000
42	1205010181		10000
43	1205011112		10000
44	1205025078		10000
45	1205033086		10000
46	1206001673		10000
47	1206015184		50000
48	1206021161		10000
49	1206024169		10000
50	1206024276		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
51	1206025150		10000
52	1301001351		10000
53	1401005448		10000
54	1402118054		10000
55	1402203322		10000
56	1402205049		10000
57	1402224015		10000
58	1501004460		10000
59	1502102318		10000
60	1502113121		10000
61	1502122006		10000
62	1502122130		10000
63	1502135199		10000
64	1502306068		10000
65	1601104134		50000
66	1601111046		10000
67	1601205027		10000
68	1601205112		10000
69	1701002604		10000
70	1701003430		10000
71	1701006358		10000
72	1701013240		10000
73	1702003123		10000
74	1702004113		10000
75	1702007216		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
76	1702010162		10000
77	1702011129		10000
78	1702024283		10000
79	1703001376		10000
80	1703001468		10000
81	1703001493		10000
82	1703001953		10000
83	1703003423		10000
84	1703004628		10000
85	1703008342		10000
86	1703010317		10000
87	1703019174		10000
88	2001102295		10000
89	2001118051		10000
90	2001121108		10000
91	2001202010		10000
92	2001209540		10000
93	2001308414		10000
94	2001310386		10000
95	2001311407		10000
96	2001313238		10000
97	2001325060		10000
98	2001327131		10000
99	2101001030		10000
100	2101015006		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
101	2201107299		10000
102	2207001013		10000
103	2301004457		10000
104	2301007028		10000
105	2302103394		10000
106	2302103539		10000
107	2302104256		10000
108	2302113076		10000
109	2302202333		10000
110	2302205151		10000
111	2302205334		10000
112	2302206070		10000
113	2401001821		10000
114	2401004042		10000
115	2401007161		10000
116	2401013214		10000
117	2401016141		10000
118	2402001037		10000
119	2501002414		10000
120	2601004828		10000
121	2603002726		10000
122	2603010122		10000
123	2603018478		10000
124	2603019050		10000
125	2701003395		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
126	2701014277		10000
127	2702201102		10000
128	2702205153		10000
129	2702208027		10000
130	2702302158		10000
131	2702312464		10000
132	2702318169		10000
133	2702319136		10000
134	2703001381		10000
135	2703012329		10000
136	2705011320		10000
137	2705029176		10000
138	2705034166		50000
139	2706012381		10000
140	2706013050		10000
141	2706018297		50000
142	2706035176		10000
143	2707006369		50000
144	2708212147		10000
145	2801002477		10000
146	2801007039		10000
147	2801007050		10000
148	2801019005		10000
149	2801022123		10000
150	2802002087		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
151	2803110253		10000
152	2803203143		10000
153	2803211054		10000
154	2804007397		10000
155	2804009234		10000
156	2804014222		10000
157	2804019078		10000
158	2805003082		10000
159	2806002142		10000
160	2806014296		10000
161	2806016051		50000
162	2807005122		10000
163	2807005349		10000
164	2807009132		10000
165	2807011265		10000
166	2807012038		10000
167	2807034069		10000
168	2808111329		10000
169	2808113110		10000
170	2808201753		10000
171	2808207017		10000
172	2808208081		10000
173	2808210225		10000
174	2808213077		10000
175	2808215078		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
176	2809003469		10000
177	2809005301		10000
178	2809008309		10000
179	2809008327		10000
180	2809013291		10000
181	2809015122		10000
182	2809016089		10000
183	2810001320		10000
184	2810003350		10000
185	2810007260		10000
186	2811101891		10000
187	2811102536		10000
188	2811115104		10000
189	2811201428		10000
190	2811215245		10000
191	2812001954		10000
192	2812002292		10000
193	2812005116		10000
194	3001002574		10000
195	3001005571		10000
196	3001006098		10000
197	3001007540		10000
198	3001010160		10000
199	3002002569		10000
200	3002003288		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
201	3002008154		10000
202	3002008166		10000
203	3002008251		10000
204	3003101478		10000
205	3003104527		10000
206	3003111058		10000
207	3003112207		10000
208	3003113024		50000
209	3003113330		10000
210	3003129021		10000
211	3003130091		10000
212	3003130132		10000
213	3004002595		10000
214	3004008422		10000
215	3004010199		10000
216	3101006098		10000
217	3101012133		50000
218	3101012321		50000
219	3101014045		10000
220	3101017271		10000
221	3102002394		10000
222	3102003569		10000
223	3102007372		10000
224	3102011130		10000
225	3103001233		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
226	3103004534		10000
227	3103013250		10000
228	3104113239		10000
229	3104118108		10000
230	3104123096		10000
231	3104202151		10000
232	3104219177		10000
233	3105007292		10000
234	3105012101		10000
235	3106010142		10000
236	3106013140		10000
237	3106014056		10000
238	3106014153		10000
239	3106017017		10000
240	3107003418		10000
241	3107005108		10000
242	3107008046		10000
243	3107012059		10000
244	3107014155		10000
245	3108001145		50000
246	3108016252		10000
247	3108018291		10000
248	3108020094		50000
249	3108024171		10000
250	3108029059		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
251	3109101051		10000
252	3109103399		10000
253	3109203353		10000
254	3109220082		10000
255	3110103272		10000
256	3110106515		10000
257	3110111337		10000
258	3110114400		10000
259	3110127145		10000
260	3110128102		50000
261	3110217054		10000
262	3111103179		10000
263	3111105042		10000
264	3111132100		10000
265	3111216258		50000
266	3112101193		10000
267	3112106386		10000
268	3112108023		10000
269	3112109177		10000
270	3112112154		10000
271	3112116210		10000
272	3112121205		10000
273	3112123219		10000
274	3112126200		10000
275	3112131233		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
276	3112141027		10000
277	3112201138		10000
278	3112201559		10000
279	3112202042		10000
280	3112202141		10000
281	3112205246		10000
282	3112220143		10000
283	3112221018		10000
284	3113102598		10000
285	3113105205		10000
286	3114001055		50000
287	3115113246		10000
288	3115114325		10000
289	3115124043		10000
290	3115216308		10000
291	3116009293		10000
292	3117018170		10000
293	3117018177		10000
294	3301001602		50000
295	3301006167		10000
296	3602001092		10000
297	3603002248		10000
298	3604004074		10000
299	3604006465		10000
300	3604009299		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
301	3604012488		10000
302	3606001164		10000
303	3607007119		10000
304	3607010194		10000
305	3607014012		10000
306	3701002505		10000
307	3701005325		10000
308	3801002607		10000
309	3802001072		10000
310	3802010399		10000
311	3901003355		10000
312	3901006163		10000
313	3901006196		10000
314	3901008286		10000
315	3901014071		10000
316	3902001183		10000
317	3902005089		10000
318	3902009032		10000
319	3902012031		10000
320	3902022102		10000
321	3902022188		10000
322	3903107399		10000
323	3903111437		10000
324	3903205650		10000
325	3903208014		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
326	3903208318		10000
327	3903212039		10000
328	3903215347		10000
329	3903218029		10000
330	3903222286		10000
331	3903223224		10000
332	3903226298		10000
333	3903228157		10000
334	3903303091		10000
335	3903303098		10000
336	3903304026		10000
337	3903310206		10000
338	3903310288		10000
339	3903313128		10000
340	3903320272		10000
341	3903322064		10000
342	3903322111		10000
343	3903325176		10000
344	3903407089		10000
345	3903409323		10000
346	3903411079		10000
347	3904104385		10000
348	3904112217		10000
349	3904112296		10000
350	3904219005		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
351	3905101608		50000
352	3905103108		10000
353	3905104193		10000
354	3905106394		10000
355	3905107138		10000
356	3905111051		10000
357	3905114221		10000
358	3905121022		10000
359	3905123127		10000
360	3905124234		10000
361	3905209057		10000
362	3905210239		10000
363	3906004025		10000
364	3906014027		10000
365	4101115435		10000
366	4102105370		10000
367	4102207272		10000
368	4103001062		10000
369	4103002396		10000
370	4103007368		10000
371	4105002542		10000
372	4106002324		10000
373	4106004308		10000
374	4106004328		10000
375	4106016338		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
376	4106030135		10000
377	4107002636		10000
378	4107003575		10000
379	4107005423		10000
380	4108005179		10000
381	4109003770		10000
382	4109007165		10000
383	4109010318		10000
384	4109011512		10000
385	4109012526		10000
386	4109013114		10000
387	4109027091		10000
388	4110002028		10000
389	4110002224		10000
390	4110005501		10000
391	4110006435		10000
392	4111001123		10000
393	4111001440		50000
394	4112002643		10000
395	4112009346		10000
396	4112011030		10000
397	4113005049		10000
398	4114004069		10000
399	4201103017		10000
400	4201103854		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
401	4201105660		10000
402	4201109221		10000
403	4201111192		10000
404	4201113291		10000
405	4201116355		10000
406	4201123280		10000
407	4201127019		10000
408	4201130128		10000
409	4201131126		10000
410	4201134008		10000
411	4201138255		10000
412	4201202246		10000
413	4201205260		10000
414	4201208080		10000
415	4201209327		10000
416	4201209419		10000
417	4201216378		10000
418	4201218142		10000
419	4201222312		10000
420	4202001174		10000
421	4202003536		10000
422	4202003692		10000
423	4202005082		10000
424	4202008123		10000
425	4202009385		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
426	4203003129		10000
427	4203007135		10000
428	4203007201		10000
429	4204001560		10000
430	4204002488		10000
431	4204004003		10000
432	4204004215		10000
433	4204005347		10000
434	4205001377		10000
435	4205002040		10000
436	4205003060		10000
437	4205003189		10000
438	4205005363		10000
439	4205007529		10000
440	4401103177		10000
441	4401107273		10000
442	4401207162		10000
443	4401207409		10000
444	4401210422		10000
445	4401212301		10000
446	4402001779		10000
447	4402006604		10000
448	4402008188		50000
449	4402011352		10000
450	4402011573		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
451	4402013112		10000
452	4403003632		10000
453	4403004159		10000
454	4403009062		10000
455	4404004409		10000
456	4404005247		10000
457	4404006323		10000
458	4405101002		10000
459	4405105420		10000
460	4405107073		10000
461	4405107078		10000
462	4405107283		10000
463	4405111397		10000
464	4405125145		50000
465	4405201818		10000
466	4405203123		10000
467	4406002278		10000
468	4406005015		10000
469	4407001218		10000
470	4407001667		10000
471	4407004053		10000
472	4407004354		10000
473	4407007858		10000
474	4407007895		10000
475	4407013264		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
476	4408107655		10000
477	4408113405		10000
478	4408113414		10000
479	4408116137		10000
480	4408116468		50000
481	4408125183		10000
482	4408136272		10000
483	4408201616		10000
484	4408204760		10000
485	4408214014		10000
486	4408227294		10000
487	4409011008		10000
488	4409011375		10000
489	4409019009		10000
490	4410005460		10000
491	4410005704		10000
492	4411101177		10000
493	4411120239		10000
494	4411122057		10000
495	4411123101		10000
496	4411123290		10000
497	4411201581		10000
498	4411202013		10000
499	4411203326		10000
500	4501001425		10000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
501	4501003411		10000
502	4501003559		10000
503	4501006194		10000
504	4502012169		10000
505	4503005426		10000
506	4604007391		10000
507	4606001173		10000
508	4608112046		10000
509	4608115188		10000
510	4608202202		10000
511	4609002485		10000
512	1204012334		11000
513	1501007051		11000
514	1502218142		11000
515	1701001030		11000
516	1702001240		11000
517	1702016161		10500
518	2811103481		11000
519	2811104548		11000
520	2811207190		11000
521	3002010137		10500
522	3003101286		11000
523	3102008292		11000
524	3111223243		11000
525	3112127195		11000

Pending Refund List UG - 2020-2021			
UG Refund List			
S. N.	ROLL NO	NAME	AMOUNT
526	3113206395		10500
527	3115102033		10500
528	3115108109		10500
529	3115203455		10500
530	3116010357		11000
531	3604004706		10500
532	3801001274		11000
533	3802003014		11000
534	3901006196		11000
535	4101205559		10500
536	4109007165		11000
537	4201214426		11000
538	4408116468		11000
539	4411203326		11000
540	3112203303		10000
541	3102013121		50000
542	4501002756		10000
543	4401202447		10000
544	3901001465		10000

Pending Refund List PG 2020-2021**PG Refund List**

S. N.	ROLL NO	NAME	AMOUNT
1	MR14000492	N A M E N O T A V A I L A B L E	10000
2	UP18000243		10000
3	AP16000159		10000
4	CG03000025		10000
5	CG03000231		10000
6	CH01000021		10000
7	DL01000593		10000
8	GJ11000106		10000
9	HP04000029		10000
10	HP06000040		10000
11	KK08000045		10000
12	KL04000082		10000
13	KL12000114		10000
14	KL12000127		10000
15	KL12000321		10000
16	KL12000438		10000
17	KL17000173		10000
18	KL17000425		10000
19	K118000115		10000
20	MR16000359		10000
21	MR16000689		10000
22	MR16000907		10000
23	MR17000266		10000
24	MR19000339		10000
25	OR04000054		10000
26	RJ06000012		10000
27	TL01000259		10000
28	TL01000407		10000
29	TN14000270		10000
30	UK06000116		10000
31	GJ11000283		10000
32	MR17000274		10000
33	TN01000354		10000

Pending Refund List UG - 2021-2022**UG Refund List**

S.No.	ROLL NO	NAME	AMOUNT
1	2001227034	ISHIKA	10,000.00
2	4411011052	AKCHITA SRIVASTAVA	50,000.00
3	1402107365	MARTINA HASIN	10,000.00
4	4407009294	PRASANNTA RATHOR	10,000.00
5	4408022233	KRISHNA KUMAR VERMA	10,000.00
6	3111125161	PRATIK PRAYAG MAHALE	10,000.00
7	4203005302	JARPULA SANDEEP	10,000.00
8	2001221281	SHRUTI AGGARWAL	10,000.00
9	1205014272	CHAPPIDI SRAVANI	10,000.00
10	1206022117	NALLA LAKSHMI LAHARI	10,000.00
11	1205022246	VIPPALA MANASA	10,000.00
12	1202022564	CHUNCHULU SANDHYA	10,000.00
13	4201001534	JAMALPUR SHIVANI	50,000.00
14	1205001136	SHAIK AFRIN	10,000.00
15	1206004239	POLAKI JHANSI KRISHNA PRIYA	50,000.00
16	2208005099	MEGHA GARG	10,000.00
17	1701007419	ANGEL DAS	10,000.00
18	1206004359	KOLLABATHULA TEJASWINI	10,000.00
19	4208005281	KADAM LIKHITHA SRI	10,000.00
20	1201008214	JANGA ARUN PAUL	10,000.00
21	2702009485	GNANASHREE S	10,000.00
22	2207002622	VAJA AAYUSHI RAJESHBHAI	10,000.00
23	2001203383	HEENA GUPTA	10,000.00
24	2704006266	AISHWARYA S MUNDAS	10,000.00
25	4405013125	YADAV SOHAM RAMASHARAY	10,000.00
26	1502214463	PUJA VATS	10,000.00
27	3111006457	PURVA MOTGHARE	10,000.00
28	1701003219	ANUSHA BAGDE	10,000.00
29	3905003293	RIYA RAJ	10,000.00
30	3102002598	KUKADE PIYUSH MAHENDRA	10,000.00
31	2707008244	AREEBA SOWKAR	50,000.00
32	2702022049	MANISHA CHOUDHARY	50,000.00
33	4102002105	HARSHA R	10,000.00
34	3104002668	JAKHAD NEHA RAMESHWAR	10,000.00
35	4503006057	ADEEBA AMEER	10,000.00
36	3905126172	DIKSHA SUMAN	10,000.00
37	4416008177	FARHEEN KHAN	10,000.00
38	4407002633	GAURI SINHA	10,000.00
39	2302023112	NANSHI	10,000.00
40	1205006073	JALADI RUTHVIKA SIYA	10,000.00
41	4416009386	AFSHAN	10,000.00

42	2302002339	PRIYA	10,000.00
43	4405110212	NAUSHAD ALAM KHAN	10,000.00
44	4410004096	SHOBHIT MISHRA	10,000.00
45	3904006208	VINITA PURI	10,000.00
46	2304009306	SHALINI	10,000.00
47	1601011234	KRITIKA	10,000.00
48	2001108165	SHAMBHAVI SINGH	10,000.00
49	2302012112	VISHAKHA PREMDAS INGOLE	10,000.00
50	2702017151	PARUL TUSHIR	10,000.00
51	2001001678	DIVY SHARMA	10,000.00
52	2401003148	PRIYA KAUSHAL	10,000.00
53	3804001894	KALPANA YADAV	10,000.00
54	4411101340	MADHAVI TIWARI	10,000.00
55	3905002310	PRERNA CHAUHAN	10,000.00
56	2001001517	MINZA AZIZ	50,000.00
57	3903026240	PAWAN SAINI	10,000.00
58	3904024141	HEMANT LEELAWAT	10,000.00
59	3906006244	SHWETA SINHGVI	10,000.00
60	3111101127	GARGEE MANKE	10,000.00
61	4410007428	KUNJI LAL	10,000.00
62	3110101656	KHANOLKAR SAKSHEE GAJANAN	10,000.00
63	4414002039	ADITI SINGH	10,000.00
64	4414006175	AKSHAR DIXIT	10,000.00
65	2001301256	DEVANSHI SHAKYA	10,000.00
66	3110110256	VIJAYALAXMI SINGH	10,000.00
67	4405103411	RITIK KUMAR	10,000.00
68	3117020133	AMRUTA DAYANAND SHANKRASHETTI	10,000.00
69	3109101191	SHEIKH SANA SHEIKH NAZIR	10,000.00
70	1601007478	ANURADHA	10,000.00
71	2304005209	KOMAL DEVI	10,000.00
72	4414004317	SANIA IMRAN	10,000.00
73	2301001306	SWATI	10,000.00
74	2302030295	KUSHAL BALYAN	10,000.00
75	3802001589	RAHUL DABLA	10,000.00
76	1205005268	KOKKILIGADDA SADHANA SREE	10,000.00
77	2304009298	SHUBHAM	10,000.00
78	2001004213	MADHVA NAND TIWARI	10,000.00
79	2302007030	NEELAM	10,000.00
80	4411115362	PRIYANKA KUMARI	10,000.00
81	3905109219	SOMI KUMARI	10,000.00
82	1502013202	VISHAL KUMAR	10,000.00
83	1202003266	LAKSHMANNA GARI ARUNA SREE	10,000.00
84	1202002649	PERAPOGU JYOTHIRMAYI	10,000.00
85	2804008095	JONIMA K	10,000.00

86	2301004054	PANKAJ DAGAR	10,000.00
87	3902014295	POOJA SUTHAR	10,000.00
88	4408113320	SAUMYA MISRA	10,000.00
89	4410007088	NISHU BHATI	10,000.00
90	3301006160	ABHISHEK KUMAR SAH	10,000.00
91	3110101541	MORE SANDHYA ASHOK	10,000.00
92	4408006652	ASTHA YADAV	10,000.00
93	3604001957	SWADHIN KUMAR MANGAL	10,000.00
94	3110113073	JANTA UJRPURIA	10,000.00
95	4202006494	CHIPPA SRINIJA	10,000.00
96	2302012384	ISHITA	10,000.00
97	2001301139	IQRA	10,000.00
98	3905101306	YAMINI SINGHAL	10,000.00
99	3104006374	PATIL TUSHAR SHRIRANG	10,000.00
100	3111001835	BUTE APURVA RAJESH	50,000.00
101	1205019315	REBBA SANTUESH	10,000.00
102	2001024039	VANDANA	10,000.00
103	3109114152	SYED BAREERA SHAREEF MUJAHID	10,000.00
104	4201019377	AMISHA KAMBLE	10,000.00
105	3903006259	ANUSHREE BASAK	10,000.00
106	1205021137	KAKKALA PUJITHA DEVI DURGA	50,000.00
107	2702014196	GHOUSIYA TABASSUM	10,000.00
108	3118017190	RODE DISHA DILEEP	10,000.00
109	3110101683	RISHABH VERMA	10,000.00
110	4208009113	CHIRABOINA CHANDU	10,000.00
111	3110109039	GUPTA PRAVIN SHIVNARAYAN	10,000.00
112	3110115087	NIYAEESH	10,000.00
113	1703007375	SIDDHARTH KESHARI	10,000.00
114	3111004324	MADHAVI RAMESH TEMBHARE	50,000.00
115	3110006222	JADHAV SAKSHI DINESH	50,000.00
116	3110014235	TANVEER KAUR SAINI	10,000.00
117	4405024249	RANJEET KUMAR	10,000.00
118	4501003001	AKANKSHA BENJWAL	10,000.00
119	3111017137	SAIRAJ GANESH PORKUT	10,000.00
120	4405104316	ABHISHEK KUMAR	10,000.00
121	2702108266	KAVYA S R	10,000.00
122	4201106586	K KOMALI	10,000.00
123	4409015349	ZAINAB PARVEEN	10,000.00
124	1401001393	JILMIL KAMAN	10,000.00
125	3113001814	TOOBA FIRDAUS SHAIKH ATIK	10,000.00
126	3003014250	ANUSHA KHAN	10,000.00
127	2705115263	BHAGYA	10,000.00
128	3108001222	SHRINJALSHRIDHAR KURALE	10,000.00
129	3903220234	NITIN KUMAR	10,000.00

130	1202005509	KESHA PAVANI	10,000.00
131	3120001007	RANE OMKAR SATYAWAN	10,000.00
132	1506001271	DRISHTI SRIVASTAVA	10,000.00
133	3905015178	KHUSHI VIJAY	10,000.00
134	3905003545	PRIYANSHI GOLECHA	10,000.00
135	4401007040	JYOTI YADAV	10,000.00
136	2701010190	KOTTE JONA	10,000.00
137	4411105116	AASIA JAMAL	10,000.00
138	4113009232	RAKSHA VANDANA C B	10,000.00
139	3905127100	BHAGVANTI	10,000.00
140	4205004528	KODITHALA ADITHYA RAM	10,000.00
141	4118002461	NEHATHA S KHAN	10,000.00
142	4118006034	NEHARA S KHAN	10,000.00
143	3103009104	GEDAM MRUNAL RAJENDRAPANT	10,000.00
144	3112005062	MUNDHE SAKSHI PRASAD	10,000.00
145	4411101822	PARNIKA	10,000.00
146	1504010125	NUTAN KUMARI	10,000.00
147	4407024099	AKSHAY RAJPUT	10,000.00
148	2001308120	SIRISTY KUMARI	10,000.00
149	3903028023	RAKESH KUMAR	10,000.00
150	2302001455	ANSHIKA	10,000.00
151	2001306536	SUMIT KUMAR	10,000.00
152	2303006008	PAYAL	10,000.00
153	2301011222	VIJAY KUMAR	10,000.00
154	2001103550	KARUNA JHA	10,000.00
155	3802001225	DIVYA	10,000.00
156	4110007265	VARSHA S K	10,000.00
157	3110115339	HASE SHREYA SUNIL	10,000.00
158	3115009460	KAMBLE VIVEK VIJAY	10,000.00
159	3112020127	RAUT ARJUN DADARAO	10,000.00
160	3113001196	ANSARI MAHROZ KAUSAR	10,000.00
161	4118002405	HARINI R	10,000.00
162	1208002156	M S KASHYAP KARAMCHETI	10,000.00
163	4207003244	AKKALA APARNA GOUD	10,000.00
164	2701001291	NAAZ SULEMAN SANADI	10,000.00
165	1502203097	SOMESH KUMAR	10,000.00
166	3501004104	RASIDA KHATUN	10,000.00
167	3604009393	DEBIDUTTA RANA	10,000.00
168	2001108528	SANDHYA KUMARI	10,000.00
169	3006001469	KAUSHIKI SHRIVASTAVA	10,000.00
170	2601002831	AARYA SINGH	10,000.00
171	3905017037	AKSHITA OLI	10,000.00
172	4405002452	SRIJAN SHUKLA	10,000.00
173	4405102391	SHASHWAT SHUKLA	10,000.00

174	2401016291	SOURAV KUMAR	10,000.00
175	3105011010	RATHOD SANKET SHRIMANT	10,000.00
176	4408004145	APOORV VERMA	10,000.00
177	4411108161	ANSHIKA KUMARI	10,000.00
178	4413001945	AYUSH SINGH	10,000.00
179	3107011179	TEJAS KHANDU LONDHE	10,000.00
180	4402018127	SHALINI PANKAJ	10,000.00
181	4408109334	SIDDIQUE MUBASHERA MOHAMMED AYUB	10,000.00
182	1202003490	DUDEKULA JAMEELA BEE	10,000.00
183	3110009331	SHAIKH AMMARA ANJUM SHAFIQU	10,000.00
184	3903005532	NEHA RAM	10,000.00
185	1402111126	BHRINGEESH HAZARIKA	10,000.00
186	1402102241	SEEMA BORO	10,000.00
187	1206009116	GOLLAPALLI PRARDHANA	10,000.00
188	3906004014	AMAN MOCHI	10,000.00
189	3905001613	DISHA GOYAL	10,000.00
190	2302032235	PREM LATA	10,000.00
191	2207003198	DEVANSHI PRASHANTKUMAR SHUKLA	10,000.00
192	3114009351	ADITI AGAWANE	10,000.00
193	1704007093	AKANKSHA PANDEY	10,000.00
194	4204001216	BASSI SUNIL KUMAR	10,000.00
195	4208009030	SINDE SHRUTHIKA	10,000.00
196	3004012305	MANISH JAIN	10,000.00
197	3004023079	ASHISH KUMAR JAIN	10,000.00
198	3301005063	IBANKYNTIEW KAMAR	10,000.00
199	4405010097	KM ANJALI AZAD	10,000.00
200	2207011168	VADHER ISHA RAMESHBHAI	10,000.00
201	4501004249	AYUSHI PARIHAR	50,000.00
202	4411019206	KHUSHBU PATEL	50,000.00

Pending Refund List PG - 2021-2022**PG Refund List**

S.No.	ROLL NO	NAME	AMOUNT
1	MR17135010351	JAISWAL RASHMI GANESH	10,000.00
2	RJ11093010034	SURBHI BAIRWA	10,000.00
3	MR17136010179	KAPSE ACHAL RAMKRUSHNA	10,000.00
4	UP18012020005	POOJA MAURYA	10,000.00
5	AP17031010008	BUDDHAVARAPU SUSMITHA	10,000.00
6	RJ06090010061	SHALINI SINGH	10,000.00
7	GO01060010007	SHIVGAN AKSHATA HARISHCHANDRA	10,000.00
8	KL04037010267	ANISHA AJITHKUMAR	10,000.00
9	KK12110010030	SHRUTHI KAVA	10,000.00
10	KK12110010027	MURSHIDA BANU	10,000.00
11	UP08014010023	RUPAL YADAV	10,000.00
12	HR06067010041	TAMANNA	50,000.00
13	TN14111020151	R. DINESHKUMAR	10,000.00
14	KK10118010011	JYOTI ASHOK BELAVI	10,000.00
15	WB10097020363	UTKARSH MEHROTRA	10,000.00
16	WB10097020346	AJAY KUMAR SAU	10,000.00
17	MR09125010008	UNDIRWADE SWEETY RUSHI	10,000.00
18	MR17136010041	RAHULKAR ANKITA ARUNKUMAR	10,000.00
19	KL18045010281	PARVATHI.V.V	10,000.00
20	KK04115020214	ZAMAL HUSAIN	10,000.00
21	AP16030020020	MOGHAL SARA NUSRATH	10,000.00
22	MR16129020378	ANSARI MOHD DANISH MOHD NASIM	10,000.00
23	MP07076020087	HEENA KHAN	10,000.00
24	KK04116010617	RASHMI B R	10,000.00
25	MR14128010050	IDATE DIPALI RAJARAM	10,000.00
26	DL01056020217	HARSHIKA SAXENA	10,000.00
27	MR02122010001	ASHWINI	10,000.00

Pending Refund List UG - 2022-2023**UG Refund List**

S No	Roll No	NAME	AMOUNT
1	1201070287	BYSU SRAVANI	10000.00
2	1203090285	KONDAMUDI NISSI EBENEZER	10000.00
3	1205070889	BOGI REDDY BHARATHI	10000.00
4	1205080666	GOURA AKSHAYA ROYAL	10000.00
5	1205180429	KAMURTHY VARSHA	10000.00
6	1205240259	BANDELA SUDHA RANI	10000.00
7	1301050211	REPAK GUMSAR	10000.00
8	1501010150	SHRUTI SARGAM	10000.00
9	1501010447	AKANKSHA PRIYA	10000.00
10	1502130150	NAZIA AFREEN	10000.00
11	1518080256	MD FARHAN	10000.00
12	1522030066	SWATI KUMARI	10000.00
13	1527010460	SNEHEE SAHA	10000.00
14	1532010803	JAYA KUMARI	10000.00
15	1601030636	ANUPAM	10000.00
16	1601050116	AKANKSHA SHARMA	10000.00
17	1703080143	KOMAL DADSENA	10000.00
18	1707020324	MITESH KUMAR PODIYAM	10000.00
19	2001030024	PINKI	10000.00
20	2001080567	SHIVANI	10000.00
21	2001100649	SURYA PRAKASH TIWARI	10000.00
22	2001170366	RIYA GUPTA	10000.00
23	2001520345	MADHU KUMARI	10000.00
24	2001570559	YASHVARDHAN	10000.00
25	2001580015	RAKHI	10000.00
26	2207040041	CHUDASAMA JIGISHABA KALPENDRASINH	10000.00
27	2212010110	ABHILASHA RANI	10000.00
28	2214090149	CHAUHAN DIMPLEBEN RAJENDRAKUMAR	10000.00
29	2301010242	SUMAN	10000.00
30	2302040478	BHOOMIKA	10000.00
31	2302210436	KARTIKEY	10000.00
32	2304050148	PINKY	10000.00
33	2305030520	ADITI	10000.00
34	2403020075	SURAJ VERMA	10000.00
35	2501010167	PRATHA THAKUR	10000.00
36	2603090314	OMJAIVEET	10000.00
37	2701050003	LAXMI BPATIL	10000.00
38	2707120099	RACHITH KUMAR Y	10000.00
39	2712160619	A ALMAS FATHIMA	10000.00
40	2713150057	HAFSA SABIRA	10000.00
41	2804100353	SHASMI T	50000.00
42	2806020829	ARYA PRADEEP	10000.00
43	2807160008	NEERAJA GOPI	10000.00

44	3001060020	SANJAREE ANAND VERMA	10000.00
45	3003020212	ADITI AGARWAL	10000.00
46	3004090396	NAYANSH AGRAWAL	10000.00
47	3005030008	MANSHVI KHICHI	10000.00
48	3010030284	SAKSHI SURYAWANSHI	10000.00
49	3101010350	KHEDKAR ALANKAR BHARAT	10000.00
50	3103020453	KOLHE PAYAL SANTOSH	10000.00
51	3103060241	WADIVE PRANAY RAJENDRA	50000.00
52	3104160016	SHINDE VAISHNAVI ANANADRAO	10000.00
53	3104170335	BHALERAO SHREYA SHRIMANT	50000.00
54	3105130214	SHINDE VAIBHAVI SHAMRAO	10000.00
55	3108070006	NAIKWADE PAYAL KHUTBUDDIN	10000.00
56	3109200390	MADLE SAKSHI RAMESH	50000.00
57	3110010922	SAUDA MD IQBAL	10000.00
58	3110081084	STUTI KAUSHIK GANDHI	50000.00
59	3110240141	APRAJITA THAKUR	10000.00
60	3110250326	SANIA SUNIL LADGE	50000.00
61	3110270131	KHAN ANUSHA MOHD YAHYA	10000.00
62	3111010190	SAGAR SEWAKLAL KHOBRAGADE	10000.00
63	3111040262	RAKHI	10000.00
64	3111100008	RISHITA CHIKATE	10000.00
65	3111110705	GAJBHE PIYUSH GOPICHAND	10000.00
66	3111200068	MOHAMMAD KUTUB LATEEF SHAIKH	10000.00
67	3112140193	LANGADE SANJIVANI SANTOSH	10000.00
68	3112170285	SIDDIQUI HUMEZA TASNEEM MUHAMMAD MOBIN	50000.00
69	3112340060	DUKARE SHAILESH DATTATRAY	10000.00
70	3113070015	KAMELI IFFAT FATEMA MD GHAUS	10000.00
71	3113190271	MALUNJKAR PAYAL YOGESH	10000.00
72	3115020363	DARSHANA SANDESH TAMBE	50000.00
73	3115040168	ARPITA DATTATRAY KHANDEBHARAD	50000.00
74	3117090329	JAMADAR MONIKA SANTOSH	10000.00
75	3119080021	KAVATHEKAR SHRAVANI PRASHANT	10000.00
76	3127060408	SHUBHANGI SHARAD BAIANE	50000.00
77	3301060349	DEODAMINUS NIALANG	10000.00
78	3604100300	SMRUTIKRISHNA SAHOO	10000.00
79	3606020607	SUBHASHREE PANDA	10000.00
80	3619040044	MITALI MANOSMITA MALLICK	10000.00
81	3701030339	G.DHARSHINI	11000.00
82	3701030339	G.DHARSHINI	50000.00
83	3903020566	SHRIYA SHARMA	10000.00
84	3903030335	PRIYANSHU MAHAWAR	10000.00
85	3903050194	ZAHEEN KHAN	10000.00
86	3903210118	ABHIJEET SWARNKAR	10000.00
87	3903300062	DARSHI SHARMA	10000.00
88	3903500105	ADITYA PALIWAL	10000.00

89	3903650477	MANEESHA BAIRWA	10000.00
90	3903690108	MEGHANA CHOUDHARY	10000.00
91	3904160482	MOHIT KUMAR SHARMA	10000.00
92	3905110240	TANNU PAL	10000.00
93	3905140211	KANUPRIYA PATIDAR	10000.00
94	3905150508	ANSHU KUMARI	10000.00
95	3905170072	MAHIN FATIMA	10000.00
96	3905210459	ANISHA MALAV	10000.00
97	3906010710	SANJAY AHARI	10000.00
98	3906040159	MAHI BOHRA	10000.00
99	3906120577	SANJANA BILOLIYA	10000.00
100	3918060037	KAPIL KUMAR	10000.00
101	3923190337	NIHAL KANWAR	10000.00
102	4102060924	SHUMMAIYA BEGAM A	50000.00
103	4108010314	GOWSHIGA P	10000.00
104	4112040072	MAHIBHARATHI S	10000.00
105	4113030330	AKSHAYA KANAGA R	10000.00
106	4114020302	DEVIPRIYA S	10000.00
107	4201040099	BATHINI SHARANYA	10000.00
108	4202030385	GHARSHAKURTHI SAI SREEJA	10000.00
109	4208040397	NENAVATH SRILATHA	10000.00
110	4221060013	THAMMALI VIRAT	50000.00
111	4401070051	MINI YADAV	10000.00
112	4402020312	TANUSHREE KHARWAR	10000.00
113	4402080088	AMAN KUMAR JAISWAL	10000.00
114	4403010222	DHEERENDRA KUMAR	10000.00
115	4403060154	AKANSHA GUPTA	10000.00
116	4403070540	PRIYANKA KUMARI	10000.00
117	4406030214	KANISHK DEV VARDHAN	10000.00
118	4408280648	SHARIQ NAWAZ KHAN	10000.00
119	4411080155	SUDHANSHU SINGH	10000.00
120	4422010300	SHASHANK SHEKHAR SINGH	10000.00
121	4422010390	FAYEZA YUNUS	10000.00
122	4427080009	FURQAN AHMAD	10000.00
123	4441030307	SEJAL JAISWAL	10000.00
124	4450050053	MAYANK SAINI	10000.00
125	4455020650	JHALAK GOEL	50000.00
126	4501010519	SONIA MOHAN	10000.00
127	4505020719	PRINCE KUMAR	10000.00
128	4618010324	RISHITA MANDAL	10000.00
129	4618100154	SAPTARSHI KARAN	10000.00

Pending Refund List PG - 2022-2023**PG Refund List**

S No	RollNo	Name	AMOUNT
1	DL01000595	KOMAL SHARMA	10000
2	HP04000030	NIKHAR CHAUDHARY	10000
3	KL04000453	ELZA JOHN	10000
4	KL12000181	AGNA K	12000
5	KL12000181	AGNA K	50000
6	MR16000729	RASHMI PRADEEP LAHOTI	10000
7	MR22000327	VAIBHAV VITTHALRAO TALE	10000
8	MR22000412	MASRAM DEEPA BHUJANRAO	10000
9	MR22001019	MIRA SHANKAR INGOLE	10000
10	MR22001412	DR. SMITA GAJENDRA JADHAV	10000
11	RJ06000283	KAVITA MEEL	10000
12	RJ06000810	KANAK CHAUDHARY	10000
13	RJ08000031	AMISHA VIMAL	10000
14	UK01000045	VIPUL KUMAR HIMALAYA	10000
15	UK01000262	PALLAVI THAPLIYAL	10000
16	UP11000045	SANJU KUMARI	10000
17	UP11000058	SADHANA YADAV	10000
18	UP18000086	NAMRATA KHARE	10000
19	UP18000089	MAHESH RAI	10000