

S.No. 3704-3705

Date- 27/11/2025
BBA (Code-125)

S.No.	AppNo	Name	Amount to be refunded	inst	prg
1	253510937960	AARV AGNIHOTRI	95000	IINTM	BBA
2	253510944176	VARUN KUMAR	95000	IINTM(2S)	BBA
3	253510490012	HARSH VERMA	95000	IINTM	BBA
4	XXX	XXX	XXX	XXX	XXX
5	253510467133	PRANIT SETHI	95000	IITM	BBA
6	125251009002	FATEH SINGH	95000	IINTM(2S)	BBA
7	125251002053	YUVRAJ TONDON	95000	JIMS VK(2S)	BBA
8	xxx	xxx	xxx	xxx	xxx
9	XXX	XXX	XXX	XXX	XXX
10	xxx	xxx	95000	xxx	xxx
11	XXX	XXX	XXX	XXX	XXX
12	125251017590	NISHITA KALRA	95000	BCIPS	BBA (Shift I)
13	125251012791	MAYANK TYAGI	95000	DSPSR	BBA (Shift I)
14	XXX	XXX	XXX	XXX	XXX
15	125251004167	Namya Aggarwal	95000	IINTM	BBA (Shift I)
16	125251006212	DISHITA ARORA	95000	LLDIMS	BBA (Shift I)
17	125251007956	ANSH ARYA	95000	MSI	BBA (Shift I)
18	125251005982	PAHUL KAUR BATRA	95000	SGTBIMIT	BBA (Shift II)
19	125251008518	SRISHTI JUNEJA	95000	MSI	BBA (Shift II)
20	125251002350	lakshya dayal garg	95000	MAIMS	BBA (Shift II)
21	125251004378	YATHARTH	95000	MAIMS	BBA (Shift II)
22	125251003367	SATVIK GUPTA	95000	DIAS	BBA
23	125251002900	KHUSHI SAXENA	95000	DIAS	BBA
24	125251013760	SHITIJ BARTHWAL	95000	JIMS GN	BBA
25	125251000860	DIIVYANSHA	95000	JIMS GN	BBA