

BA (English) REFUND ORDER NO. 3953 DATED 29.09.2026 for the Academic Session 2026-27			
SNo	AppNo	Name	Amount to be Refunded
1	184261000067	AKSHADHA NARANG	95000
2	184261000113	NANDANA R.	95000
3	184261000231	VEDANT BHARDWAJ	95000
4	184261000246	ABHAV SHARMA	95000
5	184261000274	HARSHI AGGARWAL	95000
6	184261000316	MYRA KUKREJA	95000
7	184261000326	HARSHIT LAKRA	95000
8	184261000354	DHRUVIKA KAPOOR	95000
9	184261000495	VANSHIKA SHUKLA	95000
10	184261000553	NEYMAT KAUR DHIR	95000
11	184261000568	KHUSHLEEN KAUR	95000
12	184261000638	KONKONA RAY	95000
13	184261000683	VIDUSHI	95000
14	184261000706	MAHI SINGH	95000
15	184261000715	YOGYATA JAIN	95000
16	184261000726	HARSHITA BHATIA	95000
17	184261000845	AGASTYA MARWAH	95000
18	184261000856	SONAKSHI SEGAL	95000
19	184261000862	TANISHQ SABHARWAL	95000
20	184261000942	ALANKRIT SINHA	95000

USS and Affiliated Institutes are also advised to refund remaining balance fee, if paid