



Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-110078

F. No. IPU-7/Counselling/Admission/BCOM(H)/18/ 1827

Dated: 20/07/2018

SANCTION ORDER No. 7836

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in the column No. 14 of the table below on account of withdrawal of admission in BCOM (H) CET Code 146 for the Academic Session 2018-19 within due date of online counselling i.e. after declaration of result of 1st round i.e. between 30.06.2018 to 06.07.2018 through billdesk. The amount mentioned in column 13 of the table below has already been paid by the candidate at the time of counselling/admission. The details of candidates are mentioned as below:

S.No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In favour of	Pay Mode	Round	Date	Amount Paid	Amount to be Refunded
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	9607130	20.0	VANYA BHATIA	182 DHARAM KUNJ APARTMENT, SECTOR-9, ROHINI, DELHI-110085	INDIAN OVERSEAS BANK	154201000003545	IOBA0001542	DINESH BHATIA	Billdesk	01	7/6/2018 1:19:48 PM	40000	39000
2	9604057	164.0	VATSAL SATIJA	A 1/352 Paschim Vihar New Delhi 110063	STATE BANK OF INDIA	10440065111	SBIN0009011	K B SATIJA	Billdesk	01	7/6/2018 4:55:52 PM	40000	39000
3	9606403	1979.0	AYUSH RAJ	4/43 SECOND FLOOR DOUBLE STOREY VIJAY NAGAR DELHI	ICICI BANK	002901551135	ICIC0000029	PAWAN SHEKHAR	Billdesk	01	7/5/2018 2:46:51 PM	40000	39000
4	9603146	3492.0	TRIPTI AGGARWAL	H.NO.50 NEAR TELEPHONE TOWER MUKESH COLONY BALLABGARH	AXIS BANK	039010100494373	UTIB0000039	RITA RANI	Billdesk	01	7/5/2018 5:08:57 PM	40000	39000

Pravin Chandra
(Pravin Chandra)
Incharge (Admissions)

Copy to:-

1. Finance Officer, GGSIPU- with the request to transfer amount in the Bank A/c No. through NEFT in favour of as mentioned in column no. 9 of the amount as mentioned in the column No. 14 of above table by competent authority. Post to the concerned candidate at the above mentioned Bank A/c No. as per column No. 7 of the above table.
2. Guard File.

JK
Assistant Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-110078

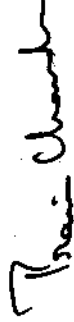
F. No. IPU-7/Counselling/Admission/BCOM(H)/18/1828

Dated: 20/07/2018

SANCTION ORDER No: 1837

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in the column No. 14 of the table below on account of withdrawal of admission in BCOM (H) CET Code 146 for the Academic Session 2018-19 within due date of online counselling i.e. after declaration of result of 1st round i.e. between 30.06.2018 to 06.07.2018 through cash. The amount mentioned in column 13 of the table below has already been paid by the candidate at the time of counselling/admission. The details of candidates are mentioned as below:

S.No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	Pay Mode	Pay in favour of	Round	Date	Amount Paid	Amount to be Refunded
1	2	3	4	5	6	7	8	10	9	11	12	13	14
1	9602107	3639.0	MEHAK DHAWAN	FLAT NO-175 POCKET-3 SECTOR-23 ROHINI DELHI-110085	Axis Bank	9130100 1892310 0	UTIB00 01655	Cash	Ritu Dhawan	01	7/6/2018 2:16:10 PM	40000	39000


(Pravin Chandra)
Incharge (Admissions)

Copy to: -

1. Finance Officer, GGSIPU- with the request to transfer amount in the Bank A/c No. through NEFT in favour of as mentioned in column no. 9 of the amount as mentioned in the column No. 14 of above table by competent authority. Post to the concerned candidate at the above mentioned Bank A/c No. as per column No. 7 of the above table.
2. Guard File.


Assistant Registrar (Admissions)

Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-78

FGSIPU-7/Admissions/Fee Refund /B.Ed /2018-19/1834

Dated: 20/07/2018

Sanction Order No.-1843

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in Column No.12 of the table below on account of withdrawal of admission in B.Ed Programme CET Code-122 for the Academic Session 2018-19 within due date of Online Counselling (mode of payment through Billdesk) i.e. after declaration of result of 1st Round of Counselling between 30.06.2018 to 06.07.2018 through Billdesk. The amount mentioned in Column 12 of the table below has already been paid by the candidate at the time of Counselling/Admission. The details of candidates are mentioned as below:-

Sl. No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	I favour of	Round	Date	Amount Paid	Amount to be refunded
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
1	1221620	639	DISHA BATTI	71 SAMAJ KALYAN APARTMENTS VIKAS PURI NEW DELHI-110018	ICICI BANK LTD	629601510631	ICIC0006296	Vandana Batta Vinay Batta	01	07-05-18 12:08	40000	39000
2	1221078	1071	MANSI GUPTA	G-221 Patel Nagar-3 Ghaziabad	STATE BANK OF INDIA	31312378138	SBIN0013237	Sanjay Gupta	01	07-05-18 22:06	40000	39000
3	1220559	1787	POOJA KASHYAP	D-1 ASHIYANA APARTMENT PLOT NO-665 DEVLJI NEW DELHI-110062	STATE BANK OF INDIA	30344290401	SBIN0008078	Pooja Kashyap	01	07-05-18 16:51	40000	39000
4	1221178	2038	SAVITA	RZE-9 GALI NO-24 SADH NAGAR -2 PALAM COLONY	ICICI	016001521966	icic0000160	Rohit Kumar	01	07-05-18 8:36	40000	39000
5	1220795	2049	ANGEL SINGH	240, Baba Faridpur West Patel Nagar New Delhi 110008	STATE BANK OF INDIA	35020391035	SBIN0001282	Angel Singh	01	07-04-18 18:34	40000	39000
6	1220708	5191	SHABANA BEGUM	E 365 A street no 11 shastri park delhi 110053	STATE BANK OF INDIA	32559691062	SBIN0004741	Zainuddin Khan	01	07-05-18 11:50	40000	39000
TOTAL											2,34,000/-	

Pravin Chandra
(Pravin Chandra)
In-charge (Admissions)

Copy to:-

- Finance Officer, GGSIPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No. 09 of the amount as mentioned in Column No. 13 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No. 7 of the above table.
- Guard File.

[Signature]
Astt. Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-78

F.No.IPU-7/Admissions/ Fee Refund /B.Tech /2018/ 1824


Dated: 20/07/2018

Sanction Order No.- 1833

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in Column No.14 of the table below on account of withdrawal of admission in B.Tech Programme CET Code-131 for the Academic Session 2018-19 within due date of Online Counselling i.e. after declaration of result of 1st round i.e between 30/06/2018 to 06/07/2018 through Billdesk. The amount mentioned in Column 13 of the table below has already been paid by the candidate at the time of Counselling/Admission. The details of candidates are mentioned as below:-


S. No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In favour of	Pay Mode	Round	Date and time	Amount paid (₹)	Amount to be refunded (₹)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	9123806	634.0	DIPIT SENGAL	277/34,BPCL STAFF COLONY,AZIZ BAUG ,CHEMBUR,MUMBAI	ICICI Bank	003701014800	ICIC0000037	Sunil Sehgal	Billdesk	01	7/4/2018 12:10:03 PM	40000	39000
2.	9106030	985.0	BODHITA BHATTACHARJEE	QTR. NO. 835, SECT-9, R. K. PURAM, NEAR KENDRIYA BHANDAR, NEW DELHI-110022	ICICI Bank Ltd	017701500554	ICIC00000572	Sujit Kumar Bhattacharjee	Billdesk	01	7/6/2018 4:04:40 PM	40000	39000
3.	9120283	1436.0	DIVYANSH	NAV YOUNG COLONY BARAUT DISTT BAGHPAT	CANARA BANK	2931101002232	CNRB00002931	DIVYANSH	Billdesk	01	7/5/2018 7:50:42 PM	40000	39000
4.	9104155	2220.0	SHUVRASISH ROY	DSML 391/1 CAMP AREA AIR FORCE STATION AGRA	ICICI BANK	079801503532	ICIC000003520	PRANAB KUMAR ROY	Billdesk	01	7/4/2018 12:30:14 PM	40000	39000
5.	9115457	2475.0	SAGAR PAL	F-2/40,DAYALPUR DELHI -110094	State bank of india	20191779938	SBIN00006564	Ashok kumar	Billdesk	01	7/4/2018 9:32:16 PM	40000	39000
6.	9114400	2728.0	PINAK SINGH SANSANWAL	HOUSE NO L-152, STREET 7/5B, L BLOCK, MAHIPALPUR EXTN, NEW DELHI - 37	STATE BANK OF INDIA	10350762067	SBIN00007755	KAVITA	Billdesk	01	7/6/2018 11:31:51 AM	40000	39000
7.	9127487	3143.0	PIYUSH KUMAR ARYA	FLAT NO. C-1, PLOT NO 5, AMBA APPARTMENTS, SECTOR 10, DWARKA NEW DELHI 110075	STATE BANK OF INDIA	34342379790	SBIN00004384	VINOD KUMAR ARYA	Billdesk	01	7/6/2018 11:02:48 AM	40000	39000
8.	9101292	4397.0	PARJANYA SINGH	3/A, SRIJAN ESTATE, ASUTOSH CITY, BAREILLY	STATE BANK OF INDIA	11181406332	SBIN00000699	SUNEETI CHAUDHARY	Billdesk	01	7/3/2018 7:44:49 PM	40000	39000
9.	9109621	4673.0	APOORV GARG	C-3/4, SECTOR-11, ROHINI, DELHI-110085	icici bank	036701001993	ICIC00000367	Sapna Garg	Billdesk	01	7/6/2018 4:42:34 PM	40000	39000
10.	9128635	5644.0	MUKUND FULARA	321,LIG FLATS , HASTSAL, UTTAMNAGAR, NEW DELHI-110059	AXIS BANK	911010032833971	UTIB00003328	GHANANAN D FULARA	Billdesk	01	6/30/2018 9:10:08 PM	40000	39000
11.	9106858	9922.0	SURAJ KUSHWAHA	B-39, NAVAL APARTMENT VASUNDHARA ENCLAVE, DELHI-110096	CANARA BANK	2824101006874	CNRB00002824	DEEPAK KUSHWAH	Billdesk	01	7/5/2018 4:08:17 PM	40000	39000
12.	9124577	11145.0	ADITI SONI	16/499-500,STREET NUMBER-15,JOSHI ROAD,KAROL BAGH,NEW DELHI-110005	PUNJAB NATIONAL BANK	4209000100007003	PUNB0420900	ROHIT SONI	Billdesk	01	7/5/2018 3:48:41 PM	40000	39000
13.	9125892	11263.0	SAKSHAM KUMAR	F - 259, NANKPURA, NEW DELHI-110021	BANK OF MAHAR	68010989835	MAHB0000392	NAVAL KUMAR	Billdesk	01	7/5/2018 7:57:17 PM	40000	39000

No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	I favour of	Pay Mode	Round	Date and time	Amount paid (₹)	Amount to be refunded (₹)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
					ASHTRA								
14.	9131030	22461.0	HIMANSHU GAUTAM	QTR NO-20, TYPE-III, POLICE STATION- JAGAT PURI, RADHEY SHYAM PARK, DELHI-51	STATE BANK OF INDIA	30244925254	SBIN0003398	ASHA CHAND	Billdesk	01	7/4/2018 10:49:31 PM	40000	39000
15.	9120780	23072.0	HARLEEN KAUR	L-12/1 STREET NO-15, NEW MAHAVIR NAGAR, NEW DELHI	Andhra bank	026810100017104	ANDB0000268	Gurvinder Singh	Billdesk	01	7/6/2018 5:05:36 PM	40000	39000
16.	9132419	26910.0	KAVISH	H. NO 174 GURHAI MOHALLA CIRCULAR ROAD SHAHDARA DELHI-110032	STATE BANK OF INDIA	30045375022	SBIN0001281	MANOJ KUMAR	Billdesk	01	7/5/2018 8:34:05 PM	40000	39000
17.	9130930	29307.0	TAI TAKAM	MALVIYA NAGAR, DELHI	Vijaya bank	880401011002760	VIJ80008804	Tai Nunu	Billdesk	01	7/6/2018 2:32:23 PM	40000	39000


 (Pravin Chandra)
 Incharge (Admissions)

Copy to:-

1. Finance Officer, GGSIPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No. 9 of the amount as mentioned in Column No. 14 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No. 7 of the above table.
2. Guard File.


 Astit. Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-78

F.No.IPU-7/Admissions/ Fee Refund /B.Tech /2018/ 1825

Dated: 20/07/2018

Sanction Order No.- 1834

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in Column No.14 of the table below on account of withdrawal of admission in B.Tech Programme CET Code-131 for the Academic Session 2018-19 within due date of Online Counselling i.e. after declaration of result of 1st round i.e between 30/06/2018 to 06/07/2018 through Cash. The amount mentioned in Column 13 of the table below has already been paid by the candidate at the time of Counselling/Admission. The details of candidates are mentioned as below:-

S. No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	I favour of	Pay Mode	Round	Date and time	Amount paid (₹)	Amount to be refunded (₹)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1.	9132109	11425.0	JAPNEET SINGH	WZ 483 GALI NO 25 GROUND FLOOR SHIV NAGAR NEAR JAIL ROAD JANAKPURI NEW DELHI 110058	STATE BANK OF INDIA	65196603 331	SBIN00505 12	JAPNEET SINGH	Cash	01	7/4/2018 5:57:51 PM	40000	39000
2.	9126250	38949.0	JASLEEN KAUR	F - 223 VISHNU GARDEN NEAR MANGAL BAZAR NEW DELHI	BANK OF BARODA	32200100 008004	BARBOTILD EL	TARANDEEP SINGH	Cash	01	7/5/2018 6:58:43 PM	40000	39000

Pravin Chandra
(Pravin Chandra)
Incharge (Admissions)

Copy to:-

1. Finance Officer, GGSIPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No. 9 of the amount as mentioned in Column No. 14 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No. 7 of the above table.
2. Guard File.

Subh
Asth. Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-78

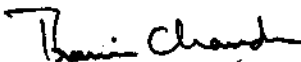
F.No.IPU-7/Admissions/Fee Refund /BA(JMC)/2018-19/1835

Dated: 20/07/2018

Sanction Order No.-1844

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in Column No.12 of the table below on account of withdrawal of admission in BA(JMC) Programme CET Code-126 for the Academic Session 2018-19 within due date of Online Counselling (mode of payment through Billdesk) i.e. after declaration of result of 1st Round of Counselling between 30.06.2018 to 06.07.2018 through Billdesk. The amount mentioned in Column 12 of the table below has already been paid by the candidate at the time of Counselling/Admission. The details of candidates are mentioned as below:-

S. No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In favour of	Round	Date	Amount paid	Amount to be refunded
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
1	1265860	539	ACHINT KAUR AHUJA	014 supertech avant garde sec. 05 plot no.1 vaishali ghaziabad	Punjab and Sind bank	06261000009363	PSIB0000626	Avneet Singh Ahuja	01	07-06-2018 4:17:47	40000	39000
2	1260666	673	VAIBHAV SHARMA	5-434, GK 1, NEW DELHI 110048	Corporati on Bank	520141000778512	CORP0000494	Kamini Sharma	01	07-06-2018 1:28:24	40000	39000
TOTAL											78,000/-	


(Pravin Chandra)
In-charge (Admissions)

Copy to:-

1. Finance Officer, GGSIPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No. 9 of the amount as mentioned in Column No. 13 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No. 7 of the above table.
2. Guard File.


A. Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-78


F.No.IPU-7/Admissions/Fee Refund /BA(JMC)/2018-19/1836

Dated: 20/07/2018

Sanction Order No.-1845


Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in Column No.12 of the table below on account of withdrawal of admission in BA(JMC) Programme CET Code-126 for the Academic Session 2018-19 within due date of Online Counselling (mode of payment through Cash) i.e. after declaration of result of 1st Round of Counselling between 30.06.2018 to 06.07.2018 through Cash. The amount mentioned in Column 12 of the table below has already been paid by the candidate at the time of Counselling/Admission. The details of candidates are mentioned as below:-

S. No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In favour of	Round	Date	Amount paid	Amount to be refunded
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
1	1265955	2099	KRITIKA GARG	1-77/5, DILSHAD COLONY, DELHI-110095	BANK OF BARODA	31680100000304	BARBODILSHA	KRITIKA GARG	01	07-05-2018 12:09:04	40000	39000/-
TOTAL											39,000/-	


(Pravin Chandra)
In-charge (Admissions)

Copy to:-

1. Finance Officer, GGSIPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No. 9 of the amount as mentioned in Column No. 13 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No. 7 of the above table.
2. Guard File.


Astt. Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector 16 C, Dwarka, New Delhi-110078

F. No. IPU-7/Counselling/Admission/BBA/18/1826

Dated: 20/07/2018
SANCTION ORDER No:- 1835

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in the column No. 14 of the table below on account of withdrawal of admission in BBA CET Code 125 for the Academic Session 2018-19 within due date of online counselling i.e. after declaration of result of 1st round i.e. between 30.06.2018 to 06.07.2018 through billdesk. The amount mentioned in column 13 of the table below has already been paid by the candidate at the time of counselling/admission. The details of candidates are mentioned as below:

S.No	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	I favour of	Pay Mode	Round	Date	Amount Paid	Amount to be refunded
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	9507493	537.0	ISHITA GUPTA	B 703, Puja Apartments, 77 I.P. Extension, Patparganj, Delhi 110093	HDFC	50100205750892	HDFC0000929	Laksh Gupta	Billdesk	01	7/6/2018 2:52:51 PM	40000	39000
2	9504518	3066.0	VIJAY BHASIN	1161ratan Lal nagar Kanpur	Central bank of India	1448798570	CBIN0280158	Minakshi Bhasin	Billdesk	01	7/3/2018 8:12:26 PM	40000	39000
3	9523127	4481.0	JAIANTI MONDAL	A- 95/96, 1st flo, Pandav Nagar, East Delhi- 92	Punjab national Bank	7553000100043879	PUNB0755530	Joydeep Mondal	Billdesk	01	7/1/2018 9:51:57 AM	40000	39000
4	9514047	4615.0	SARTHAK BISHT	RZ A-14 B, MAHENDRA PARK, P. O. UTTAM NAGAR, NEW DELHI-110059	BANK OF INDIA	602310100022858	BKID0006023	DEVENDER SINGH BISHT	Billdesk	01	7/4/2018 2:46:04 PM	40000	39000
5	9522553	5768.0	NISHITA SAINI	R-61 Khirki Extension Malviya Nagar New Delhi-110017	KARNAT AKA BANK	5672500100538501	KARB0000567	NISHITA SAINI	Billdesk	01	7/5/2018 7:05:01 PM	40000	39000
6	9505482	6235.0	SHIFA MARYUM	D2,First Flo,Johri Farm, New Delhi 110025	State Bank Of India	30670467751	SBIN0006069	Tariq Pasha	Billdesk	01	7/3/2018 11:03:35 PM	40000	39000
7	9505319	9285.0	ASHITA SHARMA	1506/16C,Mukaudabat Colony, Najafgarh, New Delhi-110043	HDFC BANK	00431140004256	HDFC00000043	SANJEEV SHARMA	Billdesk	01	7/6/2018 12:07:13 PM	40000	39000
8	9519993	10296.0	TUSHAR RAWAT	E 813 Dronagiri app. Sect 11 Vashundra GZB.	IDBI BANK	127104000001014	IBKL0000011	PUSHKAR SINGH RAWAT	Billdesk	01	7/6/2018 5:25:33 PM	40000	39000
9	9522052	13456.0	SAKSHI	C-6/F-3 DILSHAD COLONY	BANK OF	21270100	BARB	SHILAMMA	Billdesk	01	7/5/2018	40000	39000



Guru Gobind Singh Indraprastha University
Sector-16-C, Dwarka , New Delhi- 110078
Admissions Branch

F.No.IPU-7/Admissions/Fee Refund/Misc/2018/1831

Dated: 20/07/2018


SANCTION ORDER NO:- 1840

Sanction of Competent Authority is hereby conveyed for refund of amount as mentioned in Column No. 14 of the table below on account of withdrawal of admission in BCA Programme CET Code- 114 for the Academic Session 2018-19 within due date of Online Counselling i.e. after declaration of result of 1st round i.e between 30/06/2018 to 06/07/2018 through Billdesk. The amount mentioned in Column 13 of the table below has already been paid by the candidate at the time of Counselling /Admission. The details of candidates are mentioned as below :-

S.No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In favour of	Pay Mode	Round	Date	Amount Paid (in Rs.)	Amount to be Refunded (in Rs.)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
1	1142035	6.0	ARUJ BUDHRAJA	6 Bank Enclave, Ring Road, Rajouri Garden, New Delhi - 110027	State Bank of India	20189660144	SBIN0003429	Aakriti Budhbraja	Billdes k	01	7/6/2018 8:46:11 AM	40000	39000
2	1140608	836.0	AAKASH	RZ-U-52,UBLOCK, NEW ROSHAN PURA, NAJAFGARH, NEW DELHI-43	INDUSIND BANK	159911153638	INDB0000842	POONAM DHANKHAR	Billdes k	01	7/6/2018 11:47:37 AM	40000	39000
3	1143713	966.0	ADITYA KUMAR YADAV	H-92 adhyapak nagar nagloi Delhi 110041	AXIS BANK	0550101002791 92	UTIB0000055	AJAY KUMAR YADAV	Billdes k	01	7/4/2018 7:43:09 PM	40000	39000
4	1144456	1220.0	TANISHQ SUJRI	143 mukherjee park, tilak nagar 110018	axis bank ltd	0660101000427 87	UTIB0000066	salma suri	Billdes k	01	7/4/2018 8:00:04 PM	40000	39000
5	1144636	1248.0	PRACHETA ARYA	A-190, Ground Flo, Inderpuri 110012	ICICI	007101016564	ICIC0000071	KAMAL KISHORE ARYA	Billdes k	01	7/6/2018 4:57:01 PM	40000	39000

5	1147175	1903.0	VARUN GUPTA	A-241 prashant vihar, rohini sect 14, delhi-110085	Punjab national bank	4166000100068796	PUNB0416600	RISHABH GUPTA	Billdes k	01	7/6/2018 1:13:10 PM	40000	39000
7	1141693	2037.0	VAISHNAVI SHARMA	BI 53 B DDA FLATS NEAR JASPAL KAUR PUBLIC SCHOOL SHALIMAR BAGH DELHI 110088	STATE BANK OF INDIA	10818636421	SBIN0004041	ASHOK KUMAR SHARMA	Billdes k	01	7/3/2018 4:21:08 PM	40000	39000
8	1141641	2130.0	SAJIYA	H NO 151 BHEEM NAGAR NEAR VISHWA BAHTI SCHOOL GURGAON	CORPORATI ON BANK	520441026269574	CORP0001016	ARCHANA KUMAR	Billdes k	01	7/5/2018 3:55:58 PM	40000	39000

Copy to :-


(Pravin Chandra)
Incharge (Admissions)

1. Finance Officer, GGISPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No.9 of the amount as mentioned in Column No. 14 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No.7 of the above table.
2. Guard File.



Astt. Registrar (Admissions)



Guru Gobind Singh Indraprastha University

Sector 16 C, Dwarka, New Delhi-110078

Website: www.ipu.ac.in

ACADEMIC BRANCH (ADMISSIONS)

F. No.: IPU/Admissions/Refund/LLB (I)/01/2018-19/ 1832

Dated: 20/07/2018

SANCTION ORDER NO. - 1841

Sanction of Competent Authority is hereby conveyed for refund of amount as mentioned in column 14 of the table below on account of withdrawal of admission in programme BA LLB (I)/BBA LLB (I) (CET Code 12I) for the academic session 2018-19 within the due date i.e. after the declaration of result of 1st round i.e. between 30.06.2018 to 06.07.2018 through Billdesk. The amount mentioned in Column 13 of the table below has already been paid by the candidates at the time of Counselling/Admission. The detail of each candidate is mentioned below:

S. No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In Favour Of	Pay mode	Round	Date & time	Amount Paid	Amount to be refunded
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	9307724	168	HARSHITA AWASTHI	409, MIRZA PURWA, NARAI, HAZRA T GANJ, LUCKNOW, UTTAR PRADESH	BANK OF INDIA	6805101000 25685	BKID0006805	MRS KRISHNA AWASTHI	Billdesk	1	7/6/2018 1:20:32 PM	40,000/-	39,000/-
2	9307968	943	ANJALI GUPTA	9232/5 MULLTANI DHANDA PAHAR GANJ NEW DELHI-110055	HDFC BANK	0457100004 1012	HDFC00000457	DIVYA GUPTA	Billdesk	1	7/5/2018 11:03:31 AM	40,000/-	39,000/-
3	9307767	1980	DEVANSHI GUPTA	10 A 38 SHAKTI NAGAR	KARUR VYSYA BANK	4115172000 001890	KVBL0004115	PRADEEP GUPTA	Billdesk	1	7/6/2018 1:01:51 PM	40,000/-	39,000/-
TOTAL												1,17,000/-	

Pravin Chandra
Incharge (Admissions)

Copy to: -

1. Finance Officer, GGSIP University, with the request to transfer amount as mentioned in the column No. 11 into the Bank A/c no. as mentioned above.
2. Guard File.

Assistant Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector-16-C, Dwarka, New Delhi- 110078
Admissions Branch

F.No. IPU-7/Admissions/Fee Refund/Misc/2018/1829

Dated: 20/07/2018


SANCTION ORDER NO:- 1838


Sanction of Competent Authority is hereby conveyed for refund of amount as mentioned in Column No. 14 of the table below on account of withdrawal of admission in MBA Programme CET Code- 101 for the Academic Session 2018-19 within due date of Online Counselling i.e. after declaration of result of 1st round i.e. between 30/06/2018 to 06/07/2018 through Billdesk. The amount mentioned in Column 13 of the table below has already been paid by the candidate at the time of Counselling /Admission. The details of candidates are mentioned as below :

S.No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In favour of	Pay Mode	Round	Date	Amount Paid (in Rs.)	Amount to be Refunded (in Rs.)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
I	1015680	675.0	ADITI JAIN	B-5/18-19 Second Flo Sect-5 Rohini Delhi	Punjab National Bank	417100010 0217275	PUNB041710 0	Shrey Madan	Billdesk	01	7/3/20 18 10:23:4 7 PM	40000	39000

Copy to :-

1. Finance Officer, GGISPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No.9 of the amount as mentioned in Column No. 14 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No.7 of the above table.
2. Guard File.


(Pravin Chandra)
Incharge (Admissions)


Asst. Registrar (Admissions)



Guru Gobind Singh Indraprastha University
Sector-16-C, Dwarka, New Delhi- 110078
Admissions Branch

F.No.IPU-7/Admissions/Fee Refund/Misc/2018/ 1830

Dated: 20/07/2018


SANCTION ORDER NO:- 1839

Sanction of Competent Authority is hereby conveyed for refund of amount as mentioned in Column No. 14 of the table below on account of withdrawal of admission in MBA Programme CET Code- 101 for the Academic Session 2018-19 within due date of Online Counselling i.e. after declaration of result of 1st round i.e. between 30/06/2018 to 06/07/2018 through Cash. The amount mentioned in Column 13 of the table below has already been paid by the candidate at the time of Counselling /Admission. The details of candidates are mentioned as below:

S.No.	Roll No	Rank	Name	Address	Name of Bank	Account No	IFSC Code	In favour of	Pay Mode	Round	Date	Amount Paid (in Rs.)	Amount to be Refunded (in Rs.)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.
I	1012113	80.0	YOGESH SHARMA	VP 132 A, Pitampura	State Bank of India	37574422437	SBIN0021224	Yogesh Sharma	Cash	01	7/5/2018 5:56:02 PM	40000	39000

Copy to :-

1. Finance Officer, GGISPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No.9 of the amount as mentioned in Column No. 14 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No.7 of the above table.
2. Guard File.


(Pravin Chandra)
Incharge (Admissions)


Asth. Registrar (Admissions)



Guru Gobind Singh Indraprastha University

Sec 16- C Dwarka New Delhi 110078.

Admission Branch

F.No. IPU-7/Admissions/Fee Refund/ MCA/2018-19/ 1833

Date: 20/07/2018

SANCTION ORDER NO. 1842

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in Column No. 14 of the table below on account of withdrawal of admission in MCA Programme CET Code-105 for the Academic Session 2018-19 within due date of Online Counselling i.e. after declaration of result of 1st round i.e. between 30.06.2018 to 06.07.2018 through Cash. The amount mentioned in Column 13 of the table below has already been paid by the candidate at the time of Counselling / Admission. The details of candidates are mentioned as below:-

S.No	Roll No	Rank	Name	Mobile	Address	Name of Bank	Account No	IFSC Code	I favour of	Pay Mode	Round	Date	Amount paid	Amount Refunded
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	1052138	121.0	ANJALI SINGH	8178093269	C-30, GTB Hospital Residential Campus Dilshad Garden Delhi-110095	Canara Bank	3069101053382	CNRB0003009	Surinder Singh	Billdesk	01	7/6/2018 4:25:51 PM	40000	39000
2	1051619	802.0	ROHIT KUMAR	8587050293	B-9 SUKHBIR NAGAR KARALA DELHI 110081	AXIS BANK	9180100274848 68	UTIB0000431	ROHIT KUMAR	Billdesk	01	7/6/2018 12:28:52 PM	40000	39000
3	1051290	1037.0	ROHIT GUPTA	9773732344	c-16/3 rama vihar delhi-110081	AXIS BANK	9170100193167 72	UTIB0000431	ROHIT GUPTA	Billdesk	01	7/6/2018 3:08:07 PM	40000	39000
4	1051910	1336.0	JYOTI	8376980024	Hno 681 kamjhawia road bavana delhi-110039	CORPORATIO N BANK	5201012224417 43	CORP0000570	DHURENDE R SINGH	Billdesk	01	7/5/2018 10:42:53 AM	40000	39000

Pravin Chandra
(Pravin Chandra)
Incharge (Admissions)

Copy to:

1. Finance Officer, GGSIPU-with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column no. 10 of the amount as mentioned in Column, No. 15 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank a/c no. as per column no. 8 of the above table.
2. Guard file

[Signature]
Asstt Registrar (Admissions)