

Date: 04.03.2021

Details of Caution Money Refund 2nd List

The university has refunded the caution money of following students as per the account details provided by them through google form.

The details are as follows:-

| S.No. | ID No. | Name of the Student | Account No. | Amount Refunded |
|--------------|---------------|--------------------------------------|--------------------|------------------------|
| 1. | 010/2010/0226 | Abhimanyu Singh Rathore | 299054000004589 | 23200.00 |
| 2. | 010/2010/0228 | Desiree Mariette Koksi Sangma Shadap | 20060534691 | 23200.00 |
| 3. | 010/2010/0252 | Madalsa Ashawat | 31143828827 | 23200.00 |
| 4. | 010/2010/0256 | Faisal Akhtar | 412001500006212 | 23200.00 |
| 5. | 010/2010/0259 | Preksha Dugar | 2011649995 | 23200.00 |
| 6. | 010/2010/0273 | Shalki Tiwari | 37010470153 | 23200.00 |
| 7. | 010/2010/0281 | Garima Panwar | 51101645811 | 23200.00 |
| 8. | 010/2010/0290 | Swati Divekar | 50100195520001 | 23200.00 |
| 9. | 010/2010/0297 | Atul Dashora | 111104000102315 | 23200.00 |
| 10. | 010/2010/0315 | Anshuman Bharadwaj | 50100097332031 | 23200.00 |
| 11. | 010/2010/0332 | Nikita Das | 50100140636992 | 23200.00 |
| 12. | 010/2010/0343 | Amita Bais | 1188104000002050 | 23200.00 |
| 13. | 010/2010/0344 | Shobhit Mishra | 20245376872 | 23200.00 |
| 14. | 010/2010/0345 | Tarun Pillai | 98501553567 | 23200.00 |
| 15. | 011/2011/0371 | Saksham Samarth | 910010016341215 | 22288.00 |
| 16. | 011/2011/0372 | Bedapriya Lahiri | 912010001780564 | 23200.00 |
| 17. | 011/2011/0378 | Kapil Maini | 20077512738 | 23200.00 |
| 18. | 011/2011/0381 | Shaunak Sharma | 1188104000001580 | 23200.00 |
| 19. | 011/2011/0390 | Poonam Sonwani | 32678148235 | 23000.00 |
| 20. | 011/2011/0401 | Vikas Ghritlahre | 1188104000001730 | 22500.00 |
| 21. | 011/2011/0402 | Sonam Singh | 32724618597 | 22700.00 |
| 22. | 011/2011/0404 | Dinesh Dangi | 20361690902 | 22260.00 |
| 23. | 011/2011/0405 | Omendra Thakur | 31615732958 | 23000.00 |
| 24. | 011/2011/0409 | Vaibhav Ghritlahre | 30805250294 | 22500.00 |
| 25. | 011/2011/0410 | Ankita Yadu | 947010110011906 | 22500.00 |
| 26. | 011/2011/0412 | Faiz Kazi | 223104000109611 | 22500.00 |
| 27. | 011/2011/0413 | Kanwaljeet Singh Saini | 20310426391 | 22588.00 |
| 28. | 011/2011/0417 | Anshul Rathi | 20310426266 | 23000.00 |
| 29. | 011/2011/0418 | Nikita Patel | 34886461369 | 22410.00 |
| 30. | 011/2011/0420 | Kahkashan Yunus | 20310426255 | 22700.00 |
| 31. | 011/2011/0426 | Anshu Ratre | 20410527226 | 23200.00 |
| 32. | 011/2011/0429 | Vivek Kumar Pandey | 50100188975522 | 23000.00 |
| 33. | 011/2011/0434 | Anchal Tiwari | 20152603904 | 23200.00 |
| 34. | 011/2011/0440 | Richa Thakur | 16402191015367 | 22500.00 |
| 35. | 011/2011/0441 | Ashish Kumar Chndahe | 20310426299 | 23000.00 |
| 36. | 011/2011/0449 | Sagun Sudhir | 39201511370 | 23000.00 |
| 37. | 011/2011/0450 | Saloni Bhandari | 916010034261362 | 23000.00 |
| 38. | 011/2011/0453 | Chinmayee Das | 31795548291 | 22460.00 |

| S.No. | ID No. | Name of the Student | Account No. | Amount Refunded |
|--------------|---------------|----------------------------|--------------------|------------------------|
| 39. | 011/2011/0455 | Arjyadeep Roy | 3053101003574 | 23200.00 |
| 40. | 011/2011/0460 | Aman Dwivedi | 50100167057771 | 23000.00 |
| 41. | 011/2011/0463 | Aditi Sachdev | 194501000547 | 22610.00 |
| 42. | 011/2011/0468 | Ananda Chakraverty | 127201505545 | 23000.00 |
| 43. | 011/2011/0471 | Urmika Agarwal | 5835387119 | 22610.00 |
| 44. | 011/2011/0478 | Subhro Bhattacharya | 5712757846 | 22700.00 |
| 45. | 011/2011/0484 | Shreya Talukdar | 28071870001249 | 22048.00 |
| 46. | 011/2011/0497 | Rinki Singh | 20117663071 | 23200.00 |
| 47. | 011/2011/0498 | Shivangi Tripathi | 20130543438 | 22758.00 |
| 48. | 011/2011/0500 | Jhalak Agarwal | 50100161374112 | 22958.00 |
| 49. | 011/2011/0505 | Sumedha Chaturvedi | 31642734974 | 22958.00 |
| 50. | 011/2011/0517 | Aardraa Upadhyay | 2262197403 | 23200.00 |
| 51. | 011/2011/0520 | Devang Bhasin | 65119380553 | 22500.00 |
| 52. | 011/2011/0522 | Parashar Banerjee | 3401056296 | 22000.00 |
| 53. | 011/2011/0523 | Sangya Negi | 20235169289 | 23000.00 |
| 54. | 011/2011/0527 | Sandipta Padhee | 36439266886 | 23000.00 |
| 55. | 011/2011/0529 | Kabeer Paul | 916010039125627 | 22958.00 |
| 56. | 011/2011/0535 | Rajat Agrawal | 38573624640 | 23000.00 |
| 57. | 011/2011/0536 | Kamya Iyer | 20042028905 | 23200.00 |
| 58. | 011/2011/0539 | Priyanshu Gupta | 20194837560 | 23000.00 |
| 59. | 012/2012/0549 | Rajkamal | 3226704443 | 21628.00 |
| 60. | 012/2012/0558 | Siddharth Tiwari | 930810310000515 | 22410.00 |
| 61. | 012/2012/0569 | Aunnisha Dey | 50100292064127 | 23200.00 |
| 62. | 012/2012/0578 | Rajat Toppo | 33236259009 | 22410.00 |
| 63. | 012/2012/0579 | Yamini Verma | 1188104000005480 | 23200.00 |
| 64. | 012/2012/0581 | Naincy Toppo | 32739988957 | 23200.00 |
| 65. | 012/2012/0590 | Shuchita Bais | 32758298462 | 23200.00 |
| 66. | 012/2012/0593 | Amit Kumar Soni | 20220580977 | 22410.00 |
| 67. | 012/2012/0595 | Shrishti Chaturvedi | 1188104000007150 | 23200.00 |
| 68. | 012/2012/0623 | G. Srilakshmi | 50172596252 | 23200.00 |
| 69. | 012/2012/0635 | Abhinand Erubothu | 546202010006462 | 21870.00 |
| 70. | 012/2012/0636 | Ch Vineet Kumar | 18350110022818 | 21544.00 |
| 71. | 012/2012/0655 | Ghateshwari Diwan | 32733968652 | 23200.00 |
| 72. | 012/2012/0658 | Pratik Verma | 20063308897 | 22168.00 |
| 73. | 012/2012/0672 | Simran Kaur | 50100212052302 | 23200.00 |
| 74. | 012/2012/0674 | Subhashini Narayanan | 50100366229612 | 23200.00 |
| 75. | 012/2012/0681 | Richa Jhanwar | 47001500026524 | 23200.00 |
| 76. | 012/2012/0684 | Sara Parveen | 51103553110 | 23200.00 |
| 77. | 012/2012/0697 | Tanya Sahay | 601567471 | 23200.00 |
| 78. | 012/2012/0699 | G Vikram Sinha | 1188104000001300 | 22410.00 |
| 79. | 012/2012/0718 | Sanjana Roy | 5834222119 | 23200.00 |
| 80. | 012/2012/0719 | Rohit Shankar | 50100253017702 | 22168.00 |
| 81. | 012/2012/0728 | Mukesh Choudhary | 61135544727 | 22410.00 |
| 82. | 012/2012/0737 | Subhra Mahapatra | 917010078224852 | 22958.00 |
| 83. | 012/2012/0738 | Siddhartha Iyer | 50100201303947 | 22168.00 |
| 84. | 012/2012/0740 | Rishi Chib | 111530007635 | 21668.00 |
| 85. | 012/2012/0744 | Anubha Dhidhi | 1188104000002030 | 23200.00 |

| S.No. | ID No. | Name of the Student | Account No. | Amount Refunded |
|-------|---------------|-------------------------|------------------|-----------------|
| 86. | 012/2012/0751 | Abhishek Kumar | 1188104000029290 | 23000.00 |
| 87. | 012/2012/0754 | Avinash Kumar Masram | 39484123749 | 23000.00 |
| 88. | 012/2012/0758 | Deergha Airen | 346104000041876 | 22958.00 |
| 89. | 012/2012/0766 | Om Kukreja | 1188104000002350 | 22410.00 |
| 90. | 013/2013/0772 | Shreyash Tiwari | 50100083963695 | 22410.00 |
| 91. | 013/2013/0773 | Kushagra Tiwari | 50100253972446 | 21910.00 |
| 92. | 013/2013/0776 | Aabid Ali Haider | 33500297827 | 21998.00 |
| 93. | 013/2013/0777 | Soumya Jha | 918010025649508 | 22715.00 |
| 94. | 013/2013/0778 | Archi Agrawal | 20472640954 | 23000.00 |
| 95. | 013/2013/0781 | Ayushi Dwivedi | 31023164098 | 22610.00 |
| 96. | 013/2013/0800 | Anant Ekka | 39007085876 | 21498.00 |
| 97. | 013/2013/0801 | Naveen Kumar Sihare | 1188104000016850 | 21513.00 |
| 98. | 013/2013/0803 | Meghna Kashyap | 50238440654 | 22610.00 |
| 99. | 013/2013/0810 | Tara Chandra Chouhan | 33197828762 | 21425.00 |
| 100. | 013/2013/0811 | Bhoomika Dhruw | 30887054634 | 22610.00 |
| 101. | 013/2013/0812 | Prashant Kerketta | 20121794701 | 21498.00 |
| 102. | 013/2013/0813 | Devendra Dhruw | 33207881911 | 21013.00 |
| 103. | 013/2013/0817 | Utkarsh Uike | 20094259794 | 22410.00 |
| 104. | 013/2013/0836 | Siddharth Jain | 165101000362 | 22110.00 |
| 105. | 013/2013/0838 | Tanvi Goyal | 11044382714 | 22715.00 |
| 106. | 013/2013/0852 | Abhinav Surollia | 37765360200 | 21713.00 |
| 107. | 013/2013/0854 | Samyak Jain | 50100101931291 | 21910.00 |
| 108. | 013/2013/0866 | Ravilochan Daliparthi | 50100291527434 | 21513.00 |
| 109. | 013/2013/0868 | Tigmika Srivastava | 61001519981 | 19706.00 |
| 110. | 013/2013/0879 | Shubham Chandravanshi | 18772191013600 | 23200.00 |
| 111. | 013/2013/0890 | Vimal Garva | 51107969963 | 20513.00 |
| 112. | 013/2013/0907 | Shantanu Rawat | 50100304565035 | 22410.00 |
| 113. | 013/2013/0921 | Shreya Shrivastava | 33076094259 | 22110.00 |
| 114. | 013/2013/0925 | Ritu Chouhan | 1188104000004740 | 23200.00 |
| 115. | 013/2013/0926 | Manya Gupta | 1103104000021690 | 21925.00 |
| 116. | 013/2013/0938 | Arushi Asheesh Chandra | 50100249871588 | 22015.00 |
| 117. | 013/2013/0942 | Anubha Shrivastava | 20260943607 | 12810.00 |
| 118. | 013/2013/0953 | Prashasti Singh | 38529725709 | 22015.00 |
| 119. | 013/2103/0969 | Gaurav Khetpal | 918010000844838 | 22410.00 |
| 120. | 014/2014/0974 | Gaurav Bakshi | 33194247419 | 23200.00 |
| 121. | 014/2014/0977 | Sahaj Puri | 30198329581 | 21425.00 |
| 122. | 014/2014/0988 | Varun Chakravarty | 76000102639729 | 23000.00 |
| 123. | 014/2014/0990 | Ajay Bhatt | 33147109280 | 19855.00 |
| 124. | 014/2014/0995 | Ritika Dhidhi | 20287681822 | 22610.00 |
| 125. | 014/2014/1002 | Deepak Maheshwari | 935810110002641 | 21925.00 |
| 126. | 014/2014/1007 | Reema Lakra | 20223566519 | 22788.00 |
| 127. | 014/2014/1008 | Shobhit Sanjay Gurvekar | 1294104000002860 | 21013.00 |
| 128. | 014/2014/1011 | Vivek Kumar Tandon | 1188104000034900 | 22125.00 |
| 129. | 014/2014/1015 | Prathmendra Hidko | 20059680748 | 21013.00 |
| 130. | 014/2014/1025 | Shikha Rohra | 915010008256728 | 22610.00 |
| 131. | 014/2014/1027 | Pallavi Tikariha | 33976229594 | 22288.00 |
| 132. | 014/2014/1034 | Shubham Chandrawanshi | 1188104000025280 | 21925.00 |

| S.No. | ID No. | Name of the Student | Account No. | Amount Refunded |
|-------|----------------|----------------------------------|--------------------|-----------------|
| 133. | 014/2014/1035 | Ashutosh Biswas | 3335736630 | 21013.00 |
| 134. | 014/2014/1039 | Himanshu Kunjam | 31558536296 | 21185.00 |
| 135. | 014/2014/1043 | Priyanka Priyadarshini | 10165243168 | 23200.00 |
| 136. | 014/2014/1056 | Nikhil Parthsarathi | 1188104000034900 | 21425.00 |
| 137. | 014/2014/1057 | Ishita Vyas | 63041475515 | 22610.00 |
| 138. | 014/2014/1061 | Abhimanyu Singh Rathore | 55149281358 | 21925.00 |
| 139. | 014/2014/1062 | Tejas Mundley | 50100075531662 | 21425.00 |
| 140. | 014/2014/1065 | Raman Choubey | 33655119199 | 21925.00 |
| 141. | 014/2014/1081 | Priyvrat Singh Chouhan | 20439327441 | 21925.00 |
| 142. | 014/2014/1093 | Prashant Choudhary | 1188104000021980 | 21425.00 |
| 143. | 014/2014/1095 | Angel Vamico Tigga | 10906075101 | 22110.00 |
| 144. | 014/2014/1106 | Hemlata Ninoriya | 36274878941 | 22610.00 |
| 145. | 014/2014/1112 | Phakamas Shukla | 1188104000032900 | 22125.00 |
| 146. | 014/2014/1114 | Sherien Kaul | 501002957654 | 22610.00 |
| 147. | 014/2014/1124 | Shubham Brijwani | 50100242818000 | 20925.00 |
| 148. | 014/2014/1128 | Meghana Addla Suneel | 1188104000031450 | 21698.00 |
| 149. | 014/2014/1131 | Deepjoyika Ghosh Dastidar | 14285684 | 22110.00 |
| 150. | 014/2014/1133 | Shatakshi Sinha | 1188104000010520 | 22198.00 |
| 151. | 014/2014/1134 | Kamaljeet Meena | 20156671574 | 21513.00 |
| 152. | 014/2014/1138 | Neelam Thakur | 1872104000006280 | 22110.00 |
| 153. | 014/2014/1143 | Shraddha Bhagat | 20387359924 | 22110.00 |
| 154. | 014/2014/1144 | Annu Nirala | 1188104000026550 | 22610.00 |
| 155. | 014/2014/1146 | Saurav Mehta | 678701700409 | 21910.00 |
| 156. | 014/2014/1149 | Mayuri Khandelwal | 20140720949 | 22610.00 |
| 157. | 014/2014/1159 | Purvi Lhila | 50100324161579 | 22110.00 |
| 158. | 014/2014/1164 | Nupoor Sonkar | 20183219626 | 22110.00 |
| 159. | PG/08/2014/133 | Deepika Verma | 33469195004 | 8400.00 |
| 160. | PG/08/2014/136 | Mansi Mantoo | 3264016791 | 8400.00 |
| 161. | PG/08/2014/139 | Apoorva Dixit | 63034577989 | 8400.00 |
| 162. | PG/08/2014/147 | Shreyas Vyas | 30815968508 | 8400.00 |
| 163. | PG/08/2014/149 | Ketaki Rajendra Naik | 50100014715907 | 8400.00 |
| 164. | PG/08/2014/155 | Trishila Agarwal | 6506590183 | 8400.00 |
| 165. | PG/08/2014/157 | Sneha Kumari | 20295063112 | 8400.00 |
| 166. | PG/08/2014/180 | Mohit Mishra | 294000110066315 | 8400.00 |
| 167. | PG/08/2014/186 | Ashish Kumar Valecha | 610301000008936 | 8400.00 |
| 168. | PG/08/2014/187 | Juhi Pandey | 700104000030807 | 8400.00 |
| 169. | PG/09/2015/188 | Prashant Vikas | 629701092878 | 8200.00 |
| 170. | PG/09/2015/190 | Sumedha Subhashchandra Waghlikar | 501 002 082 625 72 | 8200.00 |
| 171. | PG/09/2015/193 | Shekhar Mishra | 20010554027 | 8400.00 |
| 172. | PG/09/2015/196 | Prerna Ahire | 32252380065 | 8400.00 |
| 173. | PG/09/2015/197 | Nidhi Jaiswal | 30825035160 | 8200.00 |
| 174. | PG/09/2015/202 | Bhupendra Prasad Nayak | 40700100007571 | 8200.00 |
| 175. | PG/09/2015/204 | Rajesh Kumar Mishra | 20210265380 | 8200.00 |
| 176. | PG/09/2015/207 | Netratva Saxena | 63044329876 | 8200.00 |
| 177. | PG/09/2015/210 | Nidhi Shree | 32461294634 | 7900.00 |
| 178. | PG/09/2015/212 | Satyam Singh | 20060827076 | 8200.00 |

| S.No. | ID No. | Name of the Student | Account No. | Amount Refunded |
|-------|----------------|-------------------------|------------------|-----------------|
| 179. | PG/09/2015/223 | Sonal Srivastava | 1433268573 | 7700.00 |
| 180. | PG/09/2015/225 | Aditya Pratap Solanki | 31602051780 | 7460.00 |
| 181. | PG/09/2015/227 | Shraddha | 31277686694 | 7610.00 |
| 182. | PG/09/2015/232 | Kumar Sumit | 346801502071 | 8200.00 |
| 183. | PG/09/2015/235 | Abhimanyu Singh | 220001000002962 | 7700.00 |
| 184. | PG/10/2016/246 | Ujjwal Kumar Singh | 920010047005552 | 8400.00 |
| 185. | PG/10/2016/250 | Kaustav Debbarma | 918010028570157 | 8400.00 |
| 186. | PG/10/2016/257 | Shantanu Shriram Kanake | 35187007843 | 8400.00 |
| 187. | PG/10/2016/264 | Shaunak Sharma | 1188104000001580 | 8400.00 |
| 188. | PG/10/2016/266 | Shubhda Payasi | 631302010004773 | 8400.00 |
| 189. | PG/10/2016/288 | Shubha Suryabansh | 30787841966 | 8200.00 |
| 190. | PG/10/2016/297 | Shailendra Tiwari | 50100117442508 | 8400.00 |
| 191. | PG/11/2017/299 | Owais Shafi | 20408899051 | 8400.00 |
| 192. | PG/11/2017/309 | Poonam Sonwani | 32678148235 | 8400.00 |
| 193. | PG/11/2017/310 | Ranjeeta S K | 64075424879 | 8400.00 |
| 194. | PG/11/2017/325 | Hrishikesh Rajkhowa | 30692986341 | 8400.00 |
| 195. | PG/11/2017/347 | Omendra Thakur | 31615732958 | 8400.00 |
| 196. | PG/11/2017/349 | Poorva Nagar | 20092948061 | 8400.00 |
| 197. | PG/11/2017/350 | Simona Sahira Waheed | 20146920761 | 8400.00 |
| 198. | PG/12/2018/353 | Ashit Kumar Das | 520441035523365 | 8400.00 |
| 199. | PG/12/2018/371 | Barkha Dodai | 913010033145217 | 5830.00 |
| 200. | PG/12/2018/394 | Deepak Arora | 630702010010196 | 8400.00 |
| 201. | PG/12/2018/396 | Ankita Mishra | 20160660044 | 7900.00 |
| 202. | PG/12/2018/398 | Anjali Upadhyay | 20141197280 | 7900.00 |

Note: In case of any query email to convocation2020@hnl.ac.in.