



**GURU GOBIND SINGH  
INDRAPRASTHA UNIVERSITY**  
DWARKA, DELHI – 110 078.

File No.: IPU/COF/2014/ 1319

Dated: 22nd August, 2014


**CIRCULAR**

In continuation to this office Notice No. 183 dated 13.08.14 regarding refund on account of dual payment of part academic fee of Rs. 40,000/- during online counseling 2014-15, it is hereby informed that the Accounts Branch has processed the refund in respect of 21 number of students who have submitted the desired information in proper format alongwith proof of dual payment to the Accounts Branch till date. Details of such students are as under:-

Name	CET Roll No.	Course	Amount	favour Name	Account No	Bank	IFSC Code
DISHA CHANDAN	9714450	B.Tech	40000	SURESH KUMAR CHANDAN	031301503996	ICICI BANK	ICIC0000037
YASHITA PRUTHI	9732631	B.Tech	40000	VIJAY KUMAR PRUTHI	033001502358	ICICI BANK	ICIC0000330
ANUPAM SHUKLA	9732974	B.Tech	40000	CHIRANJIVI SHUKLA	016301501553	ICICI BANK	ICIC0000163
VISHESH GOEL	9747908	B.Tech	40000	VIRESH PRAKASH GOEL	131010100027706	AXIS BANK	UTIB0000131
KAPIL KAUSHIK	1144143	BCA	40000	NIDHI CHADHA	10285217844	SBI	SBIN0000736
KANIKA SHARMA	1011127	MBA	40000	HEMANT KUMAR SHARMA	10245598370	SBI	SBIN0003421
MOHIT GUPTA	1052705	MCA	40000	MOHIT GUPTA	067800101051719	CORPORATION BANK	CORP0000678
MUKUL KHURANA	1052882	MCA	40000	RACHIN KHURANA	010591800001718	YES BANK	YESB0000105
VIKASH KOLI	9731535	B.Tech	40000	HARI RAM	601501010010967	VIJAY BANK	VIJB0006015
MILAN	9742383	B.Tech	40000	DBS TECHNOLOGY	00121131003835	OBC	ORBC0100012
SURABHI NANDA	9726784	B.TECH H	40000	POONAM NANDA	119510100049398	ANDHRA BANK	ANDB0001195

NAINIKA SINGH	9717062	B.TEC H	40000	SATINDER KAUR	52062011010471	OBC	ORBC0105206
SONALI SINGH	1221056	B.ED	40000	SONALI SINGH	16701870001443	HDFC BANK	HDFC0001670
AMRISH KUMAR	1035040	MBBS	40000	JUHI KUMARI	113900101012579	CORPORATI ON BANK	CORP0001139
DEEPALI GUPTA	1221296	B.ED	40000	SHYAM LAL GUPTA	10117881437	SBI	SBIN0004836
RAHUL RANA *	1142041	BCA	40000	SUSHIL KUMAR RANA	033101501002	ICICI BANK	ICIC0000331
AISHWARYA GOYAL	9507807	BBA	40000	VIJAY KUMAR GOYAL	1516000400083978	PNB	PUNB0151600
NIKHIL SAINI	1012534	MBA	40000	SATISH KUMAR	026390100004588	YES BANK	YESB0000263
KULVINDE R SINGH SEHRA	9762599	B.TEC H	40000	INDERPAL SINGH	057601510512	ICICI BANK	ICICI0000576
ANISH THIND	1036423	MBBS	80000	HARSEERAT KAUR MAHIL	014494100000414	YES BANK	YESB0000144
AMULYA ANAND	9720173	B.Tech	40000	BILLDESK	AMULYA ANAND	670375804 24	STATE BANK OF TRANVANCOR E

Further, it is also stated that all other remaining students who have deposited part payment of Academic Fees twice while online counseling 2014-15, are advised to submit their application in desired format i.e. *Appendix-9* (copy enclosed) alongwith proof of double payment in Accounts Branch at the earliest possible so that case of refund of their dual payment of Rs. 40,000/- may be processed by Accounts Branch accordingly.

  
**(Vijendra Singh)**  
**Section Officer (F&A)**

**Copy to:-**

1. Jt. Registrar, Academics - for information
2. AR to Registrar - for information
3. Incharge - Server - for uploading the same in the University website under the link of Accounts Branch.
4. Guard file.



Appendix 9



**Guru Gobind Singh Indraprastha University**

Sector 16 C, Dwarka, New Delhi - 110078

**FORM FOR REFUND OF EXCESS FEE**

(Paid at the time of Admission/Counselling)  
(Must be submitted in Admission Branch only)

1. Programme & Institute : \_\_\_\_\_
2. Name of Student : \_\_\_\_\_
3. Parent / Guardian's Name: \_\_\_\_\_
4. Address : \_\_\_\_\_  

PIN

 \_\_\_\_\_
5. (a) Telephone : \_\_\_\_\_
- (b) Mobile : \_\_\_\_\_
- (c) Email address : \_\_\_\_\_
6. Enrollment Number : \_\_\_\_\_
7. Amount of Fees Deposited at the time of counselling : \_\_\_\_\_
8. CET Roll Number : \_\_\_\_\_
9. (a) Name & Relationship of the concerned in favour of whom bank transfer is to be made : \_\_\_\_\_
- (b) Bank detail of above concerned to be furnished in the given format :

Name of the Bank	Address of the Bank	Complete Bank Account No.	IFSC CODE OF THE BANK BRANCH

**UNDERTAKING**

We understand and know the refund rules of the University & agree to abide by the same and we further understand that the refund would be made in due course of time through bank transfer only as per above request.

\_\_\_\_\_  
(Signature of Parent / Guardian)

\_\_\_\_\_  
(Signature of Student)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Compulsory Encl. :**

1. A copy of Fee Receipt issued at the time of Admission / Counselling
2. Cancelled cheque of CBS Bank branch, showing the detail of full bank A/c No.; IFSC code; beneficiary name etc. must be attached by the concerned student along with the Form for Refund of Excess Fee.

*Refund amount will directly be transferred in the bank account submitted by the student through electronic mode (ECS/RTGS/NEFT). Therefore, student may ensure to provide correct details under S. no. 9 (a) & (b) & the required enclosures. University will not be liable for any wrong transfer of amount on account of incorrect bank information provided by the student.*

**Note : Use photocopy of this Form**

GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY