

**FEE REFUND REVERTED DUE TO INCORRECT/INCOMPLETE BANK
DETAIL**

CCMT HQ has transferred the refund to beneficiaries account as given as under. But due to some incorrect bank account's detail the deposited amount is reverted. Therefore, the candidates with the following Gate Ids are requested to send the correct details (Name of Account Holder, Bank account No., IFSC Code, Branch address) to the mail ids ccmt.pay@svnit.ac.in, ccmt.help@svnit.ac.in with the Subject "Correct Bank Account Detail for NSR Fee Refund" at the earliest possible.

Sr.no	Gate id	Amount (Rs.)
1.	CE17S71211023	40,000/-
2.	CE17S71321124	40,000/
3.	CE17S72048399	40,000/
4.	CE17S72103175	40,000/
5.	CE17S73025388	40,000/
6.	CE17S73025757	40,000/
7.	CE17S74039124	40,000/
8.	CE17S77080090	40,000/
9.	CE17S81319040	40,000/
10.	CE17S81425123	40,000/
11.	CE17S82006162	40,000/
12.	CE17S82016049	40,000/
13.	CE17S83031075	40,000/
14.	CS16S56069231	40,000/
15.	CS17S63016383	40,000/
16.	EE17S51312082	40,000/
17.	GG17S23032006	40,000/
18.	ME16S32109579	40,000/
19.	ME17S12005245	40,000/
20.	ME17S26029362	40,000/
21.	EE16S83073237	40,000/
22.	ME17S11312068	40,000/
23.	CE17S82087200	10,000/
24.	EC33014S2493	10,000/