

Security deposit refund list (Name wise), 12.03.2024 - List 2

For this list, refund is being processed at the level of the Bank. Following candidates will accordingly receive the amount to their concerned card/bank account (from which the security amount was deposited/paid) in due course of time:

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------|---------------------|--------------|--------------|
| 1 | RN12227 | 3903230424 | AADARSH GARASIYA | 112980665385 | NetBanking | 5000 |
| 2 | RM7054 | 3903010774 | AAHANA BAJ | 112956981948 | Card | 10000 |
| 3 | RN14605 | 3903150548 | AAKASH GURJAR | 113020212495 | Card | 10000 |
| 4 | RM10874 | 3118230015 | AAKASH PUROHIT | 113005071297 | NetBanking | 200000 |
| 5 | RM3438 | 3803030405 | AAKRITI SANGER | 112980822885 | Card | 200000 |
| 6 | RM11499 | 3905260432 | AALIYA HUSSAIN | 113013263904 | Card | 10000 |
| 7 | RN14876 | 3923150230 | AALIYA KHAN | 113040980554 | NetBanking | 10000 |
| 8 | RM7906 | 3904160125 | AANCHAL CHOUDHARY | 112956287949 | NetBanking | 5000 |
| 9 | RM3759 | 3904110455 | AANCHAL SAMRIYA | 112956166659 | Card | 5000 |
| 10 | RM11216 | 3903080250 | AANCHAL SINGH | 112957414697 | Card | 5000 |
| 11 | RM3608 | 4450050068 | AANYA BANSAL | 113003817111 | NetBanking | 200000 |
| 12 | RM6930 | 3903090901 | AARAV MANDA | 112956864755 | NetBanking | 5000 |
| 13 | RN13471 | 3901030182 | AARUSHI JAIN | 112982298979 | NetBanking | 10000 |
| 14 | RM11442 | 3904050040 | AARUSHI JOSHI | 112956182014 | NetBanking | 10000 |
| 15 | RN12275 | 3916010016 | AARUSHI SHARMA | 112982126881 | Card | 10000 |
| 16 | RM3192 | 3923030209 | AARYAN DHAKA | 112956808368 | Card | 10000 |
| 17 | RN12753 | 3911020136 | AASHKA BHATT | 112982047918 | NetBanking | 10000 |
| 18 | RM4186 | 3905010666 | AASHUTOSH SHARMA | 112956811512 | NetBanking | 200000 |
| 19 | RM4625 | 3923340017 | AASISH CHOUDHARY | 112956946176 | Card | 5000 |
| 20 | RN11891 | 3918090154 | AASMA BANO | 112983424291 | Card | 5000 |
| 21 | RN12111 | 2601010822 | AASTHA | 113003733500 | Card | 10000 |
| 22 | RM6905 | 3905180247 | AASTHA GOYAL | 112955718010 | NetBanking | 10000 |
| 23 | RM3092 | 3905230423 | AASTHA SAH | 112955698082 | Card | 10000 |
| 24 | RN13426 | 2001011295 | AAYUSH BENIWAL | 113005932766 | NetBanking | 200000 |
| 25 | RN13648 | 3924010477 | AAYUSH GEHLOT | 113004319590 | Card | 10000 |
| 26 | RM7852 | 3027010120 | AAYUSH KUMAWAT | 113003238680 | NetBanking | 200000 |
| 27 | RM11796 | 3001070032 | AAYUSH RAGHUWANSHI | 113005025232 | NetBanking | 200000 |
| 28 | RM8341 | 3902050173 | AAYUSH TANWAR | 112956351801 | Card | 5000 |
| 29 | RM7430 | 4404070024 | AAYUSHI CHHOKAR | 112956342552 | Card | 200000 |
| 30 | RM9199 | 3805020844 | AAYUSHI JOHRI | 112983513698 | NetBanking | 200000 |
| 31 | RM2412 | 3905140366 | AAYUSHI MACHYA | 112955780570 | Card | 5000 |
| 32 | RM6991 | 3902040272 | AAYUSHMAAN KUMAWAT | 112956666540 | Card | 5000 |
| 33 | RM6991 | 3902040272 | AAYUSHMAAN KUMAWAT | 112981548237 | NetBanking | 195000 |
| 34 | RN14160 | 4510020311 | ABDUL AZEEM | 113004948216 | NetBanking | 200000 |
| 35 | RM5851 | 3915020176 | ABDUL RAHMAN | 112955572902 | Card | 5000 |
| 36 | RM2354 | 3903260668 | ABHAY AWASTHI | 112955391559 | Card | 10000 |
| 37 | RM11776 | 4454020227 | ABHAY KUMAR PATEL | 112984590369 | NetBanking | 200000 |
| 38 | RM3613 | 3914030177 | ABHAYJEET KHICHI | 112957877551 | NetBanking | 5000 |
| 39 | RN14996 | 1502031203 | ABHIJEET KUMAR | 113071287069 | Card | 10000 |
| 40 | RN14572 | 2302010507 | ABHILEKH | 113020374724 | Card | 10000 |
| 41 | RN13255 | 3901090279 | ABHIMANYU BAROTIA | 113003555959 | NetBanking | 5000 |
| 42 | RM5229 | 3901020473 | ABHIMANYU RAJ | 112956120041 | Card | 10000 |
| 43 | RM4901 | 3923160193 | ABHIMANYU SINGH CHAUHAN | 112956664968 | Card | 10000 |
| 44 | RM9420 | 3903110437 | ABHINAV | 112956551749 | Card | 5000 |
| 45 | RM2282 | 3903010926 | ABHINAV MAHARIA | 112955895138 | Card | 5000 |
| 46 | RM1112 | 3921030017 | ABHINAV RATHORE | 112955446234 | Card | 5000 |
| 47 | RM2430 | 3903380098 | ABHINAV SHARMA | 112956851926 | NetBanking | 200000 |
| 48 | RM4387 | 3901030472 | ABHISHEK AJMERA | 112956990596 | Card | 5000 |
| 49 | RN12476 | 3910050156 | ABHISHEK ANJANA | 113041281006 | Card | 10000 |
| 50 | RN12739 | 2306120054 | ABHISHEK BISHNOI | 113002756949 | NetBanking | 200000 |
| 51 | RN13904 | 3401050137 | ABHISHEK CHARAN | 113004404449 | Card | 5000 |
| 52 | RM4566 | 3914040173 | ABHISHEK DHABHAI | 112955803356 | Card | 5000 |
| 53 | RM6109 | 3913030075 | ABHISHEK JYANI | 112957050855 | Card | 5000 |
| 54 | RN13191 | 3903020844 | ABHISHEK KHAYATANI | 112984152617 | NetBanking | 200000 |
| 55 | RM2248 | 3905320401 | ABHISHEK KUMAR SAMARIYA | 112955789609 | Card | 5000 |
| 56 | RN12702 | 3903250504 | ABHISHEK MEENA | 113005906651 | Card | 10000 |
| 57 | RM5537 | 3903760199 | ABHISHEK MEENA | 112956454299 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------|---------------------|--------------|--------------|
| 58 | RM6384 | 3903440595 | ABHISHEK RACHHOYA | 112956789884 | NetBanking | 5000 |
| 59 | RN12565 | 3904130353 | ABHISHEK SINGH | 112982075183 | Card | 5000 |
| 60 | RN13240 | 3919010208 | ABHISHEK SINGH CHAUHAN | 112982836037 | NetBanking | 200000 |
| 61 | RN13968 | 3002070067 | ABHISHEK SONI | 113005922010 | NetBanking | 200000 |
| 62 | RM6405 | 3923230034 | ABHISHEK SWAMI | 112957006282 | Card | 5000 |
| 63 | RN14229 | 3903160116 | ABHISHEK YADAV | 113005106705 | Card | 200000 |
| 64 | RM1161 | 3903100526 | ABHISHREE SRIVASTAVA | 112955430704 | NetBanking | 10000 |
| 65 | RN13476 | 1301070402 | ADARSH GURUNG | 112983097705 | Card | 10000 |
| 66 | RN12583 | 3115400140 | ADARSH JITENDRA RAJPUT | 112981641129 | NetBanking | 200000 |
| 67 | RM9775 | 2213020465 | ADATIYA MAHEK DILIPBHAI | 112956087489 | NetBanking | 200000 |
| 68 | RM3933 | 3916010299 | ADITI BHASKAR | 112955713394 | NetBanking | 10000 |
| 69 | RN13972 | 3915010246 | ADITI KULSHRESTHA | 113004982414 | NetBanking | 10000 |
| 70 | RN14824 | 2201020146 | ADITI MAHESH KADAM | 113036417492 | Card | 10000 |
| 71 | RN13293 | 4408180078 | ADITI SINGH BHADARIA | 113004041802 | Card | 200000 |
| 72 | RM4352 | 1502430254 | ADITI SONAM | 112981062396 | Card | 10000 |
| 73 | RN13913 | 3910010507 | ADITYA AWATAR SHARMA | 113003067984 | NetBanking | 200000 |
| 74 | RM5353 | 3903360337 | ADITYA BADAYA | 112956777526 | NetBanking | 10000 |
| 75 | RM1680 | 3923200202 | ADITYA KARGWAL | 112956744066 | NetBanking | 10000 |
| 76 | RN13960 | 3903260496 | ADITYA KUMAR JAISWAL | 113005090377 | NetBanking | 200000 |
| 77 | RM8089 | 3919020085 | ADITYA MITTAL | 112956378218 | Card | 10000 |
| 78 | RN13645 | 3023010205 | ADITYA PATIDAR | 113003795779 | NetBanking | 200000 |
| 79 | RM7270 | 3903040518 | ADITYA SHARMA | 112955807793 | Card | 200000 |
| 80 | RM2406 | 3923010532 | ADITYA SHARMA | 112955805534 | Card | 10000 |
| 81 | RM8675 | 3923290400 | ADITYA YADAV | 112955794340 | Card | 5000 |
| 82 | RN12762 | 4441040089 | ADITYA YADAV | 113002691551 | NetBanking | 200000 |
| 83 | RN13281 | 2508050088 | ADNAN AIJAZ ALAIE | 113026786761 | NetBanking | 10000 |
| 84 | RM11390 | 2504010124 | ADNAN YOUSUF MIR | 113026769548 | NetBanking | 10000 |
| 85 | RN13749 | 3905080396 | AEKTA APARAJITA SABAT | 113004938447 | Card | 200000 |
| 86 | RN13259 | 2502040489 | AFNAN | 113026780831 | NetBanking | 10000 |
| 87 | RM1041 | 4608020050 | AFSANA PARVEEN AHMED | 112957802481 | Card | 10000 |
| 88 | RN11334 | 2502180139 | AFSHANA FIRDOUS MIR | 113026754975 | NetBanking | 10000 |
| 89 | RM8436 | 4451010395 | AFTAB ALAM | 113005752480 | Card | 10000 |
| 90 | RM2535 | 3903300624 | AFTAB SHEIKH | 112957750475 | NetBanking | 200000 |
| 91 | RM8939 | 3104010499 | AGALE SOHAM GANESH | 113004592879 | Card | 200000 |
| 92 | RM5077 | 3001110009 | AGRATI PALIWAL | 112955753524 | NetBanking | 10000 |
| 93 | RN14241 | 2209020234 | AGRAWAL KASHISH | 113019593712 | Card | 10000 |
| 94 | RM5018 | 3903200348 | AGRIMA SIHARA | 112955793614 | Card | 200000 |
| 95 | RM10088 | 4411020061 | AHHAN | 112982121084 | NetBanking | 200000 |
| 96 | RM11587 | 4402090706 | AHMAD SHURAIM | 113003043359 | NetBanking | 200000 |
| 97 | RN12407 | 2603050193 | AIMAN QUDDOSE | 112982036080 | Card | 200000 |
| 98 | RM4742 | 3903460435 | AISHWARYA ATAL | 112955991866 | Card | 5000 |
| 99 | RN13586 | 3903110261 | AISHWARYA PRAJAPATI | 113003447417 | Card | 10000 |
| 100 | RM5472 | 3903740062 | AISHWARYA SAINI | 112956056411 | Card | 5000 |
| 101 | RN13396 | 3004030266 | AJAY HOTA | 112980762999 | Card | 10000 |
| 102 | RM9890 | 3903640437 | AJAY KUMAR MEENA | 112956278222 | Card | 5000 |
| 103 | RN13721 | 3914070031 | AJAY KUMAR MEENA | 113003141838 | NetBanking | 5000 |
| 104 | RM4574 | 3907040186 | AJAY MEENA | 112955819838 | Card | 5000 |
| 105 | RM2435 | 3908030040 | AJAY NAGAR | 112955764654 | Card | 5000 |
| 106 | RN14005 | 3903860068 | AJAY SAINI | 113002848042 | Card | 10000 |
| 107 | RN12412 | 3903330509 | AJAY SALVI | 112983277670 | Card | 5000 |
| 108 | RM3421 | 3903610058 | AJAY SINGH MEENA | 112955389029 | Card | 5000 |
| 109 | RN14855 | 3903490190 | AJAY SINGH NIRBAN | 113042530607 | NetBanking | 10000 |
| 110 | RM5206 | 3903840242 | AJAYPAL DEEGWAL | 112956995785 | Card | 5000 |
| 111 | RM8445 | 3903150141 | AKANKSHA KUMAWAT | 112956653821 | Card | 5000 |
| 112 | RM2407 | 2211010043 | AKANKSHA SIWACH | 112982476689 | NetBanking | 200000 |
| 113 | RM3889 | 3910010205 | AKANSH MITTAL | 112956224035 | NetBanking | 10000 |
| 114 | RN12078 | 2302110353 | AKANSHA | 112982226206 | NetBanking | 200000 |
| 115 | RN12801 | 1502210421 | AKANSHA DIVYA | 113003033255 | Card | 200000 |
| 116 | RN13833 | 3904070186 | AKANSHA MATHUR | 113002777938 | Card | 10000 |
| 117 | RM5979 | 3903110516 | AKANSHA MEENA | 112956612248 | Card | 5000 |
| 118 | RN13034 | 3903350267 | AKANSHA MEENA | 112982422624 | Card | 5000 |
| 119 | RM9051 | 3903010062 | AKASH BAGOTIYA | 112955783098 | Card | 5000 |
| 120 | RM5185 | 3906030125 | AKASH PHOGAT | 113012297516 | NetBanking | 200000 |

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|-------|---------|------------|------------------------------|---------------------|--------------|--------------|
| 121 | RN13741 | 2201100038 | AKHANI SAHIL | 113003236778 | NetBanking | 200000 |
| 122 | RN13766 | 2301140040 | AKHIL CHAUDHARY | 113004286420 | NetBanking | 200000 |
| 123 | RN13918 | 3109050777 | AKHILESH DNYANOBA BIRAJDAR | 113005138275 | Card | 200000 |
| 124 | RN13614 | 4440010512 | AKRITI SHUKLA | 113005139953 | NetBanking | 200000 |
| 125 | RN12919 | 2201080490 | AKSHAT CHAUDHARY | 112982413025 | NetBanking | 200000 |
| 126 | RN14627 | 3903170748 | AKSHAT NAGAR | 113020205982 | Card | 10000 |
| 127 | RN12597 | 3903020020 | AKSHAT SHARMA | 113003811960 | NetBanking | 200000 |
| 128 | RN14382 | 2201060201 | AKSHAT UMESHKUMAR GUPTA | 113028241997 | NetBanking | 200000 |
| 129 | RM11641 | 3903070290 | AKSHAY GAUTAM | 112958280843 | NetBanking | 200000 |
| 130 | RM3616 | 3002040553 | AKSHAY PRATAP SINGH DHAKAREY | 112956369916 | Card | 200000 |
| 131 | RM2852 | 3901140112 | AKSHAY SANKHLA | 112956072527 | Card | 5000 |
| 132 | RM1889 | 3903150070 | AKSHIMA GOYAL | 112955791085 | Card | 10000 |
| 133 | RM1889 | 3903150070 | AKSHIMA GOYAL | 113011209672 | Card | 190000 |
| 134 | RM8667 | 3905020129 | AKSHIT CHANDWADA | 112955763919 | Card | 5000 |
| 135 | RN13801 | 1601040478 | AKSHIT MITTAL | 113004543291 | NetBanking | 200000 |
| 136 | RM7768 | 3906010543 | AKSHIT SINGH | 112982465119 | Card | 10000 |
| 137 | RM11005 | 3003180338 | AKSHITA PAWAR | 112957160758 | NetBanking | 200000 |
| 138 | RM3446 | 4420030020 | AKSHITA VARSHNEY | 113004343295 | NetBanking | 200000 |
| 139 | RN14728 | 3906050493 | ALFIZA MEMON | 113020505974 | NetBanking | 10000 |
| 140 | RN14858 | 3911020165 | ALISH KHAN | 113039758904 | NetBanking | 10000 |
| 141 | RN14909 | 2306160080 | ALISHA LOONA | 113060974080 | Card | 10000 |
| 142 | RN14735 | 3110120183 | ALIYA WAHID NIRBAN | 113026231415 | Card | 10000 |
| 143 | RN12142 | 2306050051 | ALKA | 112982712684 | Card | 200000 |
| 144 | RM9733 | 3905410335 | ALKA YADAV | 112956653018 | Card | 5000 |
| 145 | RM5541 | 3923170111 | ALOK | 112956278697 | Card | 5000 |
| 146 | RM5541 | 3923170111 | ALOK | 113004020522 | NetBanking | 195000 |
| 147 | RN13953 | 2001590574 | ALOK YADAV | 113014043532 | NetBanking | 200000 |
| 148 | RN13798 | 3903190394 | AMAAN SAIFULLA | 113003447067 | Card | 10000 |
| 149 | RN14134 | 3910060104 | AMAN AHUJA | 113005329945 | NetBanking | 200000 |
| 150 | RM1957 | 3901030274 | AMAN ANSARI | 112955582799 | Card | 5000 |
| 151 | RN11990 | 3903670244 | AMAN DAYAMA | 112980878270 | Card | 5000 |
| 152 | RM9036 | 2501040449 | AMAN GUPTA | 112957687533 | Card | 200000 |
| 153 | RN13755 | 3903080938 | AMAN KUMAR DHAKA | 113003307876 | Card | 200000 |
| 154 | RM5217 | 3906030048 | AMAN MEENA | 112957061895 | Card | 5000 |
| 155 | RM2230 | 3915040015 | AMAN MEENA | 112955635573 | Card | 5000 |
| 156 | RM4232 | 3923070513 | AMAN SHARMA | 112955418533 | Card | 10000 |
| 157 | RM5122 | 4402070729 | AMAN VERMA | 113002779908 | NetBanking | 200000 |
| 158 | RN14240 | 4455020445 | AMARDEEP SINGH | 113005465116 | Card | 200000 |
| 159 | RM10930 | 3903630431 | AMBESH CHOUDHARY | 112981667179 | Card | 5000 |
| 160 | RN12226 | 3802050353 | AMBIKA | 112982936674 | NetBanking | 10000 |
| 161 | RM7652 | 3903110617 | AMBIKA MAHAR | 112955491723 | Card | 5000 |
| 162 | RN13978 | 3907110146 | AMIT | 113013805260 | NetBanking | 10000 |
| 163 | RN14691 | 3903090577 | AMIT CHOUDHARY | 113020331497 | NetBanking | 10000 |
| 164 | RM1689 | 2001050537 | AMIT KUMAR | 112957109390 | Card | 5000 |
| 165 | RM10685 | 3903320019 | AMIT KUMAR | 112981087483 | NetBanking | 200000 |
| 166 | RM8086 | 3901110284 | AMIT KUMAR MEENA | 112957376178 | Card | 5000 |
| 167 | RM8250 | 3903190586 | AMIT MEENA | 112956909496 | Card | 5000 |
| 168 | RM8250 | 3903190586 | AMIT MEENA | 113007865209 | NetBanking | 195000 |
| 169 | RM1998 | 3903920113 | AMIT NENIWAL | 112957509405 | NetBanking | 5000 |
| 170 | RM11231 | 3903460229 | AMIT SHARMA | 112957095153 | NetBanking | 10000 |
| 171 | RM1623 | 3903540450 | AMIT YADAV | 112955899315 | NetBanking | 5000 |
| 172 | RN12344 | 2611010533 | AMMAR ZAMEEL | 112981807819 | NetBanking | 200000 |
| 173 | RN13529 | 3025010060 | AMRATANSHI KHIMESARA | 113003101589 | NetBanking | 200000 |
| 174 | RM2446 | 2001790248 | AMRIT LAL | 112957081190 | Card | 10000 |
| 175 | RM3371 | 3903080643 | AMRIT PATEL | 112955777682 | Card | 200000 |
| 176 | RM4629 | 3813010286 | AMRITPAL KAUR KANG | 113005787264 | NetBanking | 200000 |
| 177 | RM4260 | 3905050310 | ANAGHA PARASHAR | 112956961991 | NetBanking | 200000 |
| 178 | RM5400 | 3903280431 | ANAHITA MISHRA | 112956605332 | Card | 200000 |
| 179 | RM10502 | 3904060263 | ANAMIKA CHHANGANI | 113004395855 | NetBanking | 200000 |
| 180 | RM2654 | 3903520596 | ANAMIKA MEENA | 112955647818 | Card | 5000 |
| 181 | RN13954 | 3923080028 | ANAMIKA SAINI | 113005161363 | NetBanking | 5000 |
| 182 | RM6936 | 3903020346 | ANAND MAHESHWARI | 112956763978 | Card | 200000 |
| 183 | RM5515 | 3901060118 | ANANT JAIN | 112955873313 | NetBanking | 10000 |

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|-------|---------|------------|-----------------------|---------------------|--------------|--------------|
| 184 | RM2431 | 3110090037 | ANANYA ARVIND RAI | 113002665230 | Card | 200000 |
| 185 | RN13547 | 1601090310 | ANANYA CHOUDHARY | 113002934615 | Card | 200000 |
| 186 | RM1022 | 3923310225 | ANANYA CHOUDHARY | 112956601506 | Card | 5000 |
| 187 | RM2250 | 3903290204 | ANANYA KHANDELWAL | 112956089400 | NetBanking | 10000 |
| 188 | RN12339 | 4453030344 | ANANYA MISHRA | 112980950389 | NetBanking | 200000 |
| 189 | RN13794 | 3903280132 | ANANYA SHEKHAWAT | 113003663748 | NetBanking | 200000 |
| 190 | RN14660 | 4410020396 | ANANYA SINHA | 113019371749 | NetBanking | 10000 |
| 191 | RN13180 | 3923090340 | ANCHAL ARORA | 112980824186 | Card | 10000 |
| 192 | RM11039 | 3925010016 | ANCHAL CHHABRA | 112957188611 | Card | 10000 |
| 193 | RM4651 | 3906060199 | ANCHAL GANGAWAT | 112955629025 | Card | 200000 |
| 194 | RN13249 | 3905060248 | ANCHAL KUMARI | 113005858035 | Card | 10000 |
| 195 | RM9788 | 3914010160 | ANCHAL PAREEK | 112957502552 | NetBanking | 200000 |
| 196 | RN14249 | 3906020398 | ANCHAL PARMAR | 113003580815 | Card | 5000 |
| 197 | RM1703 | 3201060341 | ANDRI NAOREM | 113003832804 | Card | 10000 |
| 198 | RM4113 | 3903310437 | ANEESHA MEENA | 113005704729 | Card | 5000 |
| 199 | RM4113 | 3903310437 | ANEESHA MEENA | 112956393522 | NetBanking | 5000 |
| 200 | RN12643 | 3923010268 | ANIKA GUPTA | 112981670664 | NetBanking | 10000 |
| 201 | RN14356 | 4429010444 | ANIKA YADAV | 113012843800 | NetBanking | 200000 |
| 202 | RM4665 | 3923270230 | ANIL FAGANA | 112955714915 | Card | 5000 |
| 203 | RN13305 | 2209020010 | ANIL JANGID | 112980956621 | NetBanking | 5000 |
| 204 | RN13865 | 2303010612 | ANIMESH CHAUHAN | 113005932400 | NetBanking | 200000 |
| 205 | RN12588 | 4416040308 | ANIRUDDHA SHARMA | 113003883047 | NetBanking | 200000 |
| 206 | RM3366 | 3903180547 | ANIRUDH MEENA | 112956246105 | Card | 200000 |
| 207 | RN14911 | 3110390138 | ANIS FATEMA JAVED | 113059706168 | Card | 10000 |
| 208 | RM8679 | 3910010465 | ANISH FAUJDAR | 112955865107 | Card | 5000 |
| 209 | RN14068 | 2001780299 | ANISHA | 113004909473 | Card | 10000 |
| 210 | RN14047 | 3905070558 | ANISHA GUPTA | 113005286421 | Card | 10000 |
| 211 | RM5278 | 3905410257 | ANISHA MEENA | 112957111781 | NetBanking | 5000 |
| 212 | RM2534 | 3903640077 | ANISHA RAHAMAN | 112955743373 | Card | 5000 |
| 213 | RM2111 | 3901040225 | ANISHKA JAIN | 112955425193 | Card | 10000 |
| 214 | RM4646 | 3905140181 | ANISHKA RATHORE | 112955682799 | Card | 200000 |
| 215 | RN13746 | 2509020075 | ANISHTHA SAMBYAL | 113005902923 | NetBanking | 200000 |
| 216 | RM2622 | 3905400228 | ANITA | 112957191887 | Card | 5000 |
| 217 | RM6825 | 3923030630 | ANITA BAWLIYA | 112957084687 | NetBanking | 5000 |
| 218 | RM7575 | 3903020852 | ANITA MEENA | 112956784703 | Card | 5000 |
| 219 | RM4539 | 3923220260 | ANITA TETARWAL | 112956308382 | Card | 5000 |
| 220 | RM10033 | 3922020135 | ANJALI AGRAWAL | 112956874682 | NetBanking | 10000 |
| 221 | RM1087 | 3905250026 | ANJALI MARAG | 112955395980 | Card | 5000 |
| 222 | RN14182 | 3902050137 | ANJALI MEENA | 113004347671 | Card | 5000 |
| 223 | RN14182 | 3902050137 | ANJALI MEENA | 113012135625 | Card | 5000 |
| 224 | RN14504 | 3910050081 | ANJALI MEENA | 113005860828 | Card | 10000 |
| 225 | RN12882 | 4407120505 | ANJALI PAL | 112981931000 | NetBanking | 200000 |
| 226 | RM1296 | 3903210015 | ANJALI SEVARIA | 112955497127 | Card | 5000 |
| 227 | RN14823 | 2001530605 | ANJALI SHARMA | 113038838968 | Card | 10000 |
| 228 | RM10176 | 3914070369 | ANJALI SHARMA | 112956565255 | Card | 10000 |
| 229 | RM4411 | 3905020506 | ANJALI SIRRA | 112955475725 | Card | 5000 |
| 230 | RN14654 | 3802060091 | ANJANI RANI | 113019299656 | Card | 10000 |
| 231 | RM4548 | 3923010319 | ANKIT | 112955578002 | Card | 5000 |
| 232 | RM11023 | 3901050064 | ANKIT BALARA | 112957028015 | NetBanking | 5000 |
| 233 | RN14856 | 1511020441 | ANKIT ANAND | 113041911517 | Card | 10000 |
| 234 | RM6788 | 3923090203 | ANKIT KUMAR JAIN | 112956205355 | Card | 10000 |
| 235 | RM9666 | 3923030445 | ANKIT KUMAR KASWAN | 112955485696 | NetBanking | 5000 |
| 236 | RM8259 | 3923070400 | ANKIT KUMAR SIHAG | 112957522646 | Card | 5000 |
| 237 | RN14611 | 3903720283 | ANKIT KUMAR YADAV | 113020371774 | NetBanking | 200000 |
| 238 | RM1882 | 3923100403 | ANKIT KUMAR YADAV | 112956378362 | Card | 5000 |
| 239 | RM3257 | 3903260174 | ANKIT MEENA | 112955404840 | NetBanking | 200000 |
| 240 | RM11599 | 3905020311 | ANKIT MEENA | 112957111045 | Card | 5000 |
| 241 | RM1739 | 3903120554 | ANKIT MEGHWAL | 112955989780 | Card | 5000 |
| 242 | RM5977 | 3923040249 | ANKIT SAINI | 112956763809 | NetBanking | 5000 |
| 243 | RM9827 | 3903850301 | ANKIT SHARMA | 112956002496 | Card | 10000 |
| 244 | RN14253 | 3903730024 | ANKIT SWAMI | 113003589945 | NetBanking | 5000 |
| 245 | RM6743 | 3923200309 | ANKIT VERMA | 112956732762 | NetBanking | 200000 |
| 246 | RM3738 | 2302020514 | ANKIT YADAV | 113003007864 | Card | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 247 | RM1958 | 3903120825 | ANKIT YADAV | 112955421685 | Card | 5000 |
| 248 | RM11800 | 3906010545 | ANKIT YADAV | 112956474786 | Card | 5000 |
| 249 | RM4827 | 3923280135 | ANKITA | 112956979350 | NetBanking | 5000 |
| 250 | RM2400 | 3905360257 | ANKITA CHOUDHARY | 112956125092 | NetBanking | 5000 |
| 251 | RM2870 | 3923010983 | ANKITA KUMARI | 112955892639 | Card | 5000 |
| 252 | RM11279 | 3922010342 | ANKITA MEENA | 112956732377 | NetBanking | 5000 |
| 253 | RN13336 | 2219010287 | ANKITA PANDA | 112984329838 | NetBanking | 200000 |
| 254 | RM11085 | 3923120313 | ANKUSH KUMAR | 112957419772 | NetBanking | 5000 |
| 255 | RN13846 | 4501010404 | ANMOL PETER | 113005990769 | NetBanking | 200000 |
| 256 | RM2101 | 3903940751 | ANMOL SONI | 112956461828 | Card | 5000 |
| 257 | RN14166 | 4408250216 | ANMOL TIWARI | 113005191898 | Card | 200000 |
| 258 | RM9279 | 3816010198 | ANMOLPREET SINGH | 112983450290 | NetBanking | 200000 |
| 259 | RM1077 | 3923130240 | ANOOP POSWAL | 112955902890 | Card | 5000 |
| 260 | RM6306 | 3110320067 | ANOUSHKA LALIT MAJUMDAR | 112982849913 | NetBanking | 200000 |
| 261 | RM10436 | 3118050248 | ANSARI GULSHAN ARA MAHTAB | 112957199348 | NetBanking | 10000 |
| 262 | RN14880 | 3114010636 | ANSARI SADIYA ASLAM | 113043733878 | Card | 10000 |
| 263 | RM8285 | 3903180219 | ANSH JAIN | 112956643851 | NetBanking | 200000 |
| 264 | RM9255 | 2001250081 | ANSH KUMAR SHARMA | 112983668864 | Card | 200000 |
| 265 | RM10615 | 2301050092 | ANSHIKA | 113002876788 | NetBanking | 200000 |
| 266 | RM10197 | 3905370174 | ANSHIKA MEENA | 112955657112 | NetBanking | 5000 |
| 267 | RN14495 | 4402011225 | ANSHIKA PANDEY | 113004024525 | NetBanking | 200000 |
| 268 | RN12598 | 3027010227 | ANSHIKA PILLAI | 112981582894 | Card | 200000 |
| 269 | RN12028 | 4409010581 | ANSHIKA SHARMA | 112980723045 | NetBanking | 200000 |
| 270 | RM5730 | 3920010112 | ANSHITA CHOUDHARY | 112956893700 | Card | 200000 |
| 271 | RN14033 | 4411140524 | ANSHITA UPADHYAY | 113002989137 | NetBanking | 200000 |
| 272 | RN14982 | 2305060404 | ANSHU | 113070419206 | Card | 10000 |
| 273 | RM9130 | 3908010545 | ANSHU SHARMA | 112955649046 | Card | 10000 |
| 274 | RM3008 | 3903210596 | ANSHUL CHAHAR | 112957030860 | NetBanking | 200000 |
| 275 | RN14798 | 1502020189 | ANTARA PRIYA | 113026897994 | Card | 10000 |
| 276 | RN14818 | 3805020607 | ANU | 113038802447 | Card | 10000 |
| 277 | RM2795 | 3923020942 | ANUBHA MATHUR | 112956733689 | NetBanking | 10000 |
| 278 | RM1119 | 3907130124 | ANUBHA SAINI | 112955779764 | Card | 5000 |
| 279 | RN13944 | 3118190348 | ANUBHAV KUMAR PANKAJ | 113003758779 | Card | 10000 |
| 280 | RM2578 | 2001170521 | ANUBHAV SINGH | 112981854961 | NetBanking | 200000 |
| 281 | RM7268 | 3903210513 | ANUDIT TATU | 112956953170 | Card | 5000 |
| 282 | RM9179 | 4405060100 | ANUGYA TRIPATHI | 113005233268 | NetBanking | 200000 |
| 283 | RM5756 | 3922040045 | ANUJ GARG | 112957393318 | NetBanking | 200000 |
| 284 | RM9265 | 3923390636 | ANUJ SAINI | 112956407048 | Card | 5000 |
| 285 | RM1837 | 3923050535 | ANUJA CHOUDHARY | 112957203810 | NetBanking | 5000 |
| 286 | RN13662 | 3027030252 | ANUKRITI S BAGHEL | 113002950526 | NetBanking | 200000 |
| 287 | RN13757 | 3923350050 | ANUPAM SAINI | 113003229642 | Card | 5000 |
| 288 | RM6981 | 3905150324 | ANURADHA | 112957725423 | Card | 10000 |
| 289 | RN14235 | 3923360173 | ANURADHA ALARIYA | 113004960265 | NetBanking | 10000 |
| 290 | RN13772 | 1502350276 | ANURAG KUMAR | 113003635519 | Card | 10000 |
| 291 | RM3636 | 3903250661 | ANURAG MANDAL | 112956648884 | Card | 10000 |
| 292 | RN13892 | 4501090034 | ANUSHA | 113002815276 | NetBanking | 200000 |
| 293 | RM3744 | 3903010666 | ANUSHA BHATNAGAR | 112955696733 | Card | 10000 |
| 294 | RN12579 | 2001040658 | ANUSHIKA | 112981730019 | Card | 200000 |
| 295 | RM3892 | 4404060502 | ANUSHKA CHOUDHARY | 113002654227 | NetBanking | 200000 |
| 296 | RN14353 | 3905040352 | ANUSHKA GUPTA | 113005773935 | Card | 10000 |
| 297 | RM10720 | 3907070182 | ANUSHKA KHANDELWAL | 112955683725 | Card | 10000 |
| 298 | RM8419 | 4609050545 | ANUSHKA MISHRA | 113005298251 | NetBanking | 10000 |
| 299 | RM8292 | 3905160154 | ANUSHKA SEN BISWAS | 113003106881 | NetBanking | 200000 |
| 300 | RM10066 | 3905110070 | ANUSHKA SINGH | 112955948645 | Card | 5000 |
| 301 | RM10066 | 3905110070 | ANUSHKA SINGH | 113011619978 | NetBanking | 195000 |
| 302 | RM3784 | 2001310371 | ANUSHKA VERMA | 112956925234 | Card | 200000 |
| 303 | RM6414 | 3109240004 | ANUSHKA VINAY BHUJBAL | 113003142091 | NetBanking | 200000 |
| 304 | RN13910 | 3903200771 | APALA CHOUDHARY | 113003294109 | NetBanking | 10000 |
| 305 | RN14293 | 3905190422 | APARAJITA TIWARI | 113012755805 | Card | 200000 |
| 306 | RM11049 | 4408280075 | APARNA PANDEY | 112982522492 | NetBanking | 200000 |
| 307 | RM2258 | 3923090050 | APOORV BHASKAR | 112955877692 | Card | 5000 |
| 308 | RM5727 | 3915010084 | APOORVA AGRAWAL | 112956860372 | Card | 10000 |
| 309 | RM1442 | 3903580313 | APOORVA NAGAR | 112957505878 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 310 | RN14896 | 3921010019 | AQSA KHAN | 113055989627 | Card | 10000 |
| 311 | RM3138 | 3903120212 | ARAS KHAN | 112955903218 | Card | 10000 |
| 312 | RM1501 | 3903020461 | ARAV BHARDWAJ | 112956980165 | NetBanking | 200000 |
| 313 | RM4604 | 3906070164 | ARCHANA GARASIYA | 112955413605 | Card | 5000 |
| 314 | RN14158 | 3924010490 | ARCHANA PRAJAPAT | 113005129482 | Card | 10000 |
| 315 | RM4865 | 3905220180 | ARCHI SINGHAL | 112955436898 | Card | 10000 |
| 316 | RN13711 | 4411220534 | AREEB AKHTAR | 113003148290 | NetBanking | 200000 |
| 317 | RN12575 | 3103010545 | AREEB ASHHER MOHD SHAHZAD | 113015415852 | Card | 10000 |
| 318 | RM2422 | 1402250034 | ARIF UDDIN AHMED | 113003723682 | Card | 10000 |
| 319 | RN13718 | 3906020183 | ARIHANT KHURDIYA | 113003409364 | NetBanking | 10000 |
| 320 | RM3329 | 3911010235 | ARINDAM PUROHIT | 112955429386 | Card | 10000 |
| 321 | RN12250 | 3903010175 | ARJUN SINGH BAKAWAT | 112980662812 | Card | 10000 |
| 322 | RM7507 | 4402060250 | ARK KAPUR | 112957242480 | NetBanking | 200000 |
| 323 | RM4127 | 2001400204 | ARLEEN KAUR | 112983181448 | NetBanking | 200000 |
| 324 | RM3069 | 3903160305 | ARMAN MALHOTRA | 112955451252 | NetBanking | 200000 |
| 325 | RM8490 | 3903340610 | ARNAV AGRAWAL | 112956305347 | Card | 10000 |
| 326 | RN14298 | 3903240079 | ARNAV KASLIWAL | 113010692970 | NetBanking | 190000 |
| 327 | RN14298 | 3903240079 | ARNAV KASLIWAL | 113005742735 | NetBanking | 10000 |
| 328 | RM2471 | 3908010448 | ARNAV NAGAR | 112955675179 | NetBanking | 5000 |
| 329 | RN14633 | 1502160286 | ARPANA KUMARI | 113019197594 | Card | 10000 |
| 330 | RN13807 | 3925020248 | ARPANDEEP KAUR | 113003590262 | Card | 10000 |
| 331 | RM1049 | 3903370107 | ARPIT GARG | 112956228601 | NetBanking | 10000 |
| 332 | RM1278 | 3903350309 | ARPIT GUPTA | 112955417490 | Card | 10000 |
| 333 | RM9188 | 3923080430 | ARPITA CHOUDHARY | 112956810852 | Card | 5000 |
| 334 | RM5417 | 3906070289 | ARPITA HARPAWAT | 112955942049 | NetBanking | 10000 |
| 335 | RN13993 | 4408110119 | ARPITA TRIGUNAYAT | 113005137598 | NetBanking | 200000 |
| 336 | RN13994 | 3903420095 | ARPNA SAINI | 113002833999 | Card | 10000 |
| 337 | RN13778 | 4408080883 | ARSH KUMAR SINGH | 113008871875 | NetBanking | 200000 |
| 338 | RM10003 | 3906010323 | ARSHIN BAHAMNI | 112956911781 | NetBanking | 5000 |
| 339 | RM3356 | 1601010811 | ARSHIYA | 113005278977 | Card | 200000 |
| 340 | RN13782 | 2401030605 | ARSHIYA SHANDILYA | 113003729603 | Card | 10000 |
| 341 | RN13539 | 3804030095 | ARSHPREET KAUR | 113005182305 | NetBanking | 200000 |
| 342 | RM3559 | 3923100325 | ARTI | 112955770588 | Card | 5000 |
| 343 | RN14657 | 4402030224 | ARTI DEVI | 113038795802 | Card | 10000 |
| 344 | RM2340 | 3903910315 | ARTI YADAV | 112955475948 | Card | 5000 |
| 345 | RM4787 | 3903040827 | ARUKSHA GUPTA | 112955694251 | Card | 10000 |
| 346 | RN13859 | 2306070484 | ARUN KUMAR | 113003548210 | Card | 10000 |
| 347 | RN13489 | 2501040423 | ARUN KUMAR | 112981781104 | Card | 10000 |
| 348 | RM1922 | 2604030724 | ARUN KUMAR | 112955858270 | Card | 5000 |
| 349 | RN14371 | 3009030068 | ARUSHA SHEIKH | 113003967359 | NetBanking | 200000 |
| 350 | RM6347 | 3902070329 | ARUSHI POONIA | 112955898522 | Card | 10000 |
| 351 | RM5615 | 3923110303 | ARVIND KUMAR | 112956313420 | Card | 5000 |
| 352 | RM5876 | 3923160199 | ARVIND KUMAR | 112956868860 | Card | 5000 |
| 353 | RN13776 | 3923330089 | ARVIND KUMAR | 113004554198 | Card | 5000 |
| 354 | RM1886 | 3912040175 | ARVIND SINGH RATHORE | 112955419857 | Card | 10000 |
| 355 | RN14898 | 2214030022 | ARYA DHRUV HASMUKHBHAI | 113056348526 | Card | 10000 |
| 356 | RM6358 | 3116010303 | ARYA SAGAR DHOMKAR | 112955699056 | NetBanking | 10000 |
| 357 | RM1616 | 2501240089 | ARYAMAN SHARMA | 112957562733 | Card | 200000 |
| 358 | RM10216 | 2223010307 | ARYAN | 113005938419 | NetBanking | 200000 |
| 359 | RM3287 | 3906180121 | ARYAN JAIN | 112955889803 | NetBanking | 200000 |
| 360 | RN14712 | 3903250325 | ARYAN KANDHIL | 113020323165 | NetBanking | 10000 |
| 361 | RM2170 | 3903170677 | ARYAN MEENA | 112956539335 | NetBanking | 5000 |
| 362 | RM4090 | 3903700127 | ARYAN MEENA | 112957084385 | NetBanking | 5000 |
| 363 | RN12025 | 3903340381 | ARYAN PRADHAN | 112980711641 | NetBanking | 200000 |
| 364 | RN14338 | 2303010417 | ARYAN PUNDIR | 113005362972 | Card | 200000 |
| 365 | RN12144 | 4450040110 | ARYAN SAINI | 113005897054 | NetBanking | 200000 |
| 366 | RM5310 | 3901100033 | ARYAN SHARMA | 112957168429 | NetBanking | 10000 |
| 367 | RN12235 | 3903150004 | ARYAN SONI | 112980818740 | NetBanking | 200000 |
| 368 | RM8886 | 1701020010 | ARYAN VERMA | 113003027726 | NetBanking | 200000 |
| 369 | RM3547 | 3804010338 | ARYAN VERMA | 113002930205 | NetBanking | 200000 |
| 370 | RN14140 | 2201030356 | ASARI PREKSHA SHANKARBHAI | 113003476849 | NetBanking | 200000 |
| 371 | RN14444 | 3903620257 | ASHA JAKHAR | 113003922655 | Card | 10000 |
| 372 | RM2536 | 3903030586 | ASHIRVAD GOYAL | 112957455515 | NetBanking | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------|---------------------|--------------|--------------|
| 373 | RM9928 | 3903010858 | ASHISH AGARWAL | 112955669848 | Card | 10000 |
| 374 | RN12933 | 3604220213 | ASHISH KUMAR MAHAKUL | 112983611983 | Card | 200000 |
| 375 | RN13948 | 3914040064 | ASHISH KUMAR SHARMA | 113005720752 | Card | 10000 |
| 376 | RN12401 | 3914070094 | ASHISH LADLA | 112983658267 | Card | 5000 |
| 377 | RM6613 | 3915030159 | ASHISH SINGHAL | 112955691891 | NetBanking | 10000 |
| 378 | RN14001 | 4414020259 | ASHITA MISHRA | 113004822801 | Card | 200000 |
| 379 | RM6491 | 3125050152 | ASHLESHA DHANESH KUKADE | 113004002060 | Card | 200000 |
| 380 | RM1195 | 3925010421 | ASHMIN KAUR | 112957516836 | NetBanking | 10000 |
| 381 | RM6423 | 3919020250 | ASHMITA MEENA | 112956178032 | Card | 5000 |
| 382 | RN13754 | 3923060195 | ASHNA KHAN | 113002676711 | Card | 10000 |
| 383 | RN14350 | 3921020120 | ASHOK DAS | 113003820636 | Card | 10000 |
| 384 | RM10252 | 3903890226 | ASHOK KUMAR | 112957476091 | NetBanking | 5000 |
| 385 | RM8177 | 3923190243 | ASHOK KUMAR | 112956817841 | Card | 5000 |
| 386 | RN13613 | 3906050139 | ASHRUT CHAPLOT | 113004585274 | NetBanking | 10000 |
| 387 | RN14426 | 3902060255 | ASHUTOSH CHOUDHARY | 113005724307 | NetBanking | 200000 |
| 388 | RN11916 | 3903060499 | ASHUTOSH MEENA | 112980873585 | Card | 5000 |
| 389 | RM10580 | 3903410307 | ASHUTOSH SAINI | 112956434204 | Card | 5000 |
| 390 | RN13932 | 3025010189 | ASHVIN PATIDAR | 113005135372 | NetBanking | 200000 |
| 391 | RN13361 | 3903280137 | ASHWANI KUMAR GUJARATI | 112980659331 | Card | 5000 |
| 392 | RM7923 | 3923070387 | ASHWANI YADAV | 112956913880 | Card | 5000 |
| 393 | RN13949 | 2001420665 | ASIF ASHRAF | 113003023363 | Card | 200000 |
| 394 | RN12495 | 3903090805 | ASIF NEHAL | 113005801540 | Card | 10000 |
| 395 | RN13997 | 2209040046 | ASMI SHARMA | 113003892619 | Card | 10000 |
| 396 | RM1980 | 3918050268 | ASMIT | 112955410030 | NetBanking | 200000 |
| 397 | RN13171 | 2001590056 | ASMITA GUPTA | 113003791022 | NetBanking | 200000 |
| 398 | RM8998 | 3004010485 | ASTHA AWASTHI | 113003191899 | NetBanking | 200000 |
| 399 | RM8412 | 3921010286 | ASTHA MEWARA | 112956167400 | NetBanking | 200000 |
| 400 | RM9999 | 3117080118 | ATHARV RAGHUNATH MELAGE | 112956945979 | Card | 200000 |
| 401 | RN14390 | 2201110443 | ATIK | 113012146373 | NetBanking | 200000 |
| 402 | RN13571 | 2302240257 | ATUL KUMAR | 113005789101 | NetBanking | 200000 |
| 403 | RM7713 | 3923330274 | ATULESH KUMAR | 112956924893 | Card | 5000 |
| 404 | RM4926 | 3906190201 | AVANI DHING | 112956322857 | NetBanking | 10000 |
| 405 | RM3427 | 3911030199 | AVI DADHICH | 112957109391 | NetBanking | 200000 |
| 406 | RN12618 | 3903170342 | AVI NIRMAL | 113003922228 | Card | 10000 |
| 407 | RM3398 | 3906040457 | AVIRAL SUKHWAL | 112955863409 | NetBanking | 10000 |
| 408 | RM2117 | 3925010503 | AVISH GUMBER | 112956568645 | Card | 10000 |
| 409 | RM6159 | 3901060066 | AVNEET SINGH | 112956036660 | Card | 10000 |
| 410 | RM5580 | 3905270207 | AVNI AGRAWAL | 113005362190 | Card | 10000 |
| 411 | RM9767 | 3911010366 | AVNI JAIN | 112956817181 | Card | 200000 |
| 412 | RM9971 | 3903220167 | AVNI SHARMA | 112957690734 | NetBanking | 200000 |
| 413 | RM3543 | 3923230334 | AWESH BADSARA | 112956545049 | Card | 5000 |
| 414 | RN14607 | 4608160483 | AYAN SADHU | 113020195985 | Card | 10000 |
| 415 | RN12626 | 2001490515 | AYINA BANO | 113005831625 | Card | 10000 |
| 416 | RM5247 | 3903940226 | AYUSH BHARDWAJ | 112956824304 | Card | 200000 |
| 417 | RM6153 | 3903290466 | AYUSH GOYAL | 112955503124 | Card | 10000 |
| 418 | RN13323 | 4433010272 | AYUSH KUMAR | 113003011689 | NetBanking | 200000 |
| 419 | RM1169 | 3908010136 | AYUSH MEENA | 112955375726 | Card | 5000 |
| 420 | RM5288 | 3911050290 | AYUSH PAHADIYA | 112956166468 | Card | 5000 |
| 421 | RM8268 | 3025010019 | AYUSH PATIDAR | 112982000944 | NetBanking | 200000 |
| 422 | RM2728 | 3904100185 | AYUSH PUROHIT | 112955927619 | Card | 200000 |
| 423 | RN13936 | 2001300016 | AYUSH SINGH | 113004647596 | Card | 200000 |
| 424 | RM1267 | 3903800380 | AYUSH TYAGI | 112957218589 | Card | 10000 |
| 425 | RM8144 | 3904090404 | AYUSH VERMA | 112955553352 | Card | 5000 |
| 426 | RN14849 | 2305070512 | AYUSHI | 113038921457 | Card | 10000 |
| 427 | RN12105 | 3918050111 | AYUSHI | 112980967532 | Card | 10000 |
| 428 | RN13970 | 3903160439 | AYUSHI GUPTA | 113002815260 | Card | 10000 |
| 429 | RM3721 | 2001280139 | AYUSHI MATHUR | 113005055560 | Card | 200000 |
| 430 | RM7562 | 3910050052 | AYUSHI MITTAL | 112955733493 | Card | 10000 |
| 431 | RM2299 | 3913050054 | AYUSHI PAREEK | 112955660106 | Card | 10000 |
| 432 | RM8718 | 3001020664 | AYUSHI SABLE | 113004238915 | Card | 200000 |
| 433 | RM9482 | 3907090260 | AYUSHI SHARMA | 112956781257 | NetBanking | 10000 |
| 434 | RM3109 | 3904270545 | AYUSHI SINGH | 112956536943 | Card | 5000 |
| 435 | RN12191 | 4413020005 | AYUSHMAAN SINGH | 113002930555 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 436 | RM1670 | 3903170542 | AZHARUDDIN | 112955829362 | Card | 5000 |
| 437 | RM9826 | 1601011008 | BABANPREET SINGH | 112982815450 | Card | 200000 |
| 438 | RM7225 | 3906170214 | BADAL RAWAT | 112955839362 | Card | 5000 |
| 439 | RM1448 | 2603060584 | BAIBHAW KANT THAKUR | 112955765521 | NetBanking | 200000 |
| 440 | RN14870 | 3110180146 | BAIG MIRZA SOJEYAN KALIM | 113040458997 | Card | 10000 |
| 441 | RM5907 | 3909010271 | BAIRESH CHOUDHARY | 112955610814 | NetBanking | 200000 |
| 442 | RN13989 | 3904210154 | BAJRANG SINGH | 113004043067 | Card | 10000 |
| 443 | RM2929 | 2208030279 | BAKRIWALA SWAYAM JIGNESH | 113003047944 | NetBanking | 200000 |
| 444 | RM9209 | 3110060195 | BALA ASHISH HARIBHAI | 112982680504 | Card | 200000 |
| 445 | RM7831 | 3923170272 | BALA RAM | 112957203042 | Card | 5000 |
| 446 | RM7527 | 3903150513 | BALRAJ BILONIYA | 112955826174 | NetBanking | 5000 |
| 447 | RN13709 | 2204020009 | BAMAN KRISH NIMITBHAI | 113004659321 | NetBanking | 200000 |
| 448 | RM3458 | 3904080332 | BARVI RANJAN | 112956329877 | Card | 10000 |
| 449 | RM3515 | 3903800308 | BEEMA CHOUDHARY | 112956930756 | NetBanking | 5000 |
| 450 | RN14834 | 2201040153 | BELWAL DHRUVI PRADIPKUMAR | 113036613340 | Card | 10000 |
| 451 | RN14969 | 2201100208 | BHAGAT PRIYANKA GANESH | 113070464544 | Card | 10000 |
| 452 | RN14059 | 3903510306 | BHAGIRATH RAM | 113004269251 | Card | 5000 |
| 453 | RM9180 | 3903940383 | BHAGIRATH SINGH | 112957141031 | Card | 5000 |
| 454 | RM4179 | 3906050395 | BHAKTI SHARMA | 112955395044 | Card | 10000 |
| 455 | RN14908 | 2208020033 | BHALIYA PRINCE KIRITBHAI | 113057319935 | Card | 10000 |
| 456 | RN12685 | 3903690235 | BHANU SINGH BHADORIYA | 113005845023 | NetBanking | 10000 |
| 457 | RM9900 | 3905360078 | BHANWARI | 112957118775 | Card | 5000 |
| 458 | RM3683 | 3903820198 | BHARAT | 112956751939 | Card | 5000 |
| 459 | RM7067 | 3907180292 | BHARAT AGRAWAL | 112955831936 | Card | 10000 |
| 460 | RM11774 | 3901120004 | BHARAT KUMAR SONI | 112956472129 | Card | 5000 |
| 461 | RM9421 | 3924010178 | BHARAT KUMAR SUTHAR | 112957032453 | Card | 5000 |
| 462 | RM9006 | 3903790013 | BHARAT RAM | 112957499951 | Card | 5000 |
| 463 | RM4854 | 3906040035 | BHARAT SINGH RAJPUT | 112955900595 | NetBanking | 200000 |
| 464 | RM5423 | 3805010243 | BHARAT SINGLA | 113002871447 | NetBanking | 200000 |
| 465 | RM10646 | 3903190549 | BHARTI MEENA | 112955462722 | Card | 5000 |
| 466 | RN13545 | 2224020010 | BHARVAD URVASHI RAMSHIBHAI | 113004019507 | NetBanking | 200000 |
| 467 | RM6335 | 3910020187 | BHASKAR GUPTA | 112955482675 | Card | 10000 |
| 468 | RN14915 | 1401030216 | BHASKAR JYOTI DAS | 113059320646 | Card | 10000 |
| 469 | RN14433 | 2209020462 | BHATIYA JASH GOPALBHAI | 113004847202 | Card | 200000 |
| 470 | RN13719 | 2208110328 | BHATIYA SHAAN SANJAYKUMAR | 113003124826 | NetBanking | 200000 |
| 471 | RM2933 | 2204020230 | BHATT OM KOMAL | 113009812119 | NetBanking | 200000 |
| 472 | RM1949 | 2223020138 | BHATT PRASHIL DHAVALBHAI | 112980889723 | Card | 200000 |
| 473 | RM8741 | 3110310276 | BHAVANA SHARMA | 112957681938 | Card | 10000 |
| 474 | RN14488 | 2212010274 | BHAVANI JIYA NITIN | 113003989075 | NetBanking | 200000 |
| 475 | RM7273 | 3923120446 | BHAVESH CHOUDHARY | 112957990150 | NetBanking | 5000 |
| 476 | RN11918 | 3903520266 | BHAVESH MEENA | 112983187848 | Card | 5000 |
| 477 | RM1940 | 3906080017 | BHAVESH MEENA | 112955431887 | Card | 5000 |
| 478 | RM4335 | 3923060339 | BHAVESH PRAHLADKA | 112956263990 | Card | 10000 |
| 479 | RM3173 | 3922010117 | BHAVI JAIN | 112955391146 | NetBanking | 200000 |
| 480 | RN14064 | 4410070253 | BHAVINI SINGH | 113003970574 | Card | 200000 |
| 481 | RN14827 | 3115070269 | BHAVNA SAMPAT JAGTAP | 113038806307 | Card | 10000 |
| 482 | RN13541 | 4501040025 | BHAVYA AGRAWAL | 113006053157 | NetBanking | 200000 |
| 483 | RM5882 | 3911030180 | BHAVYA BIRLA | 112957460720 | NetBanking | 10000 |
| 484 | RN13219 | 3025010136 | BHAVYA GOYAL | 112984609787 | Card | 10000 |
| 485 | RM7462 | 3905030232 | BHAVYA SINGH | 112956884297 | Card | 10000 |
| 486 | RM3471 | 3923380122 | BHAWANA FAGERIA | 112956807059 | NetBanking | 5000 |
| 487 | RN14082 | 3914060128 | BHAWANI SHANKAR MEENA | 113003048511 | NetBanking | 5000 |
| 488 | RM4341 | 2302080395 | BHAWNA | 112982626127 | NetBanking | 200000 |
| 489 | RN14888 | 3118140427 | BHENDEGAVE MAHESHWARI | 113056327240 | Card | 10000 |
| 490 | RM8078 | 3905390065 | BHOOMIKA PARASHAR | 112956656916 | Card | 10000 |
| 491 | RM5551 | 3105170022 | BHOPLE SHREYAS KISHOR | 112956868340 | Card | 200000 |
| 492 | RM1469 | 1710010444 | BHUMI PALIWAL | 113013931810 | NetBanking | 200000 |
| 493 | RN13981 | 3916030352 | BHUMI WADHERA | 113006144223 | Card | 10000 |
| 494 | RM7365 | 3905260156 | BHUMIKA | 112955667286 | Card | 5000 |
| 495 | RN13696 | 3905310327 | BHUMIKA AJAY GOYAL | 113003042267 | NetBanking | 200000 |
| 496 | RM11431 | 3021010014 | BHUMIKA BARDIA | 113003174059 | Card | 10000 |
| 497 | RM4190 | 3904210208 | BHUMIKA MAHESHWARI | 112955793451 | NetBanking | 10000 |
| 498 | RN12038 | 3906030401 | BHUMIKA MAHUR | 113012120136 | NetBanking | 190000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------------|---------------------|--------------|--------------|
| 499 | RN12038 | 3906030401 | BHUMIKA MAHUR | 112981273184 | NetBanking | 10000 |
| 500 | RN12737 | 3906070322 | BHUMITRA SHARMA | 112980594348 | NetBanking | 10000 |
| 501 | RN14396 | 2207060140 | BHUNDIYA AMI HITESHBHAI | 113003822792 | Card | 10000 |
| 502 | RM10339 | 3923060095 | BHUPENDER NAYAK | 112956093129 | Card | 5000 |
| 503 | RM9026 | 3918040081 | BHUPENDRA SINGH | 112956851782 | Card | 5000 |
| 504 | RM3575 | 3903090158 | BHUPESH GUJAR | 112956873666 | Card | 5000 |
| 505 | RN14237 | 2205020737 | BHURIYA DHANVIRSINH LALITBHAI | 113003724626 | NetBanking | 200000 |
| 506 | RM1943 | 2207010904 | BHUT TIRTH BIPINBHAI | 113005800094 | Card | 200000 |
| 507 | RM5376 | 3906040249 | BHUVI UPADHYAY | 112956021205 | NetBanking | 10000 |
| 508 | RM2952 | 3110180348 | BORA ADITI MUKESH | 112956853344 | Card | 10000 |
| 509 | RM5548 | 3113140435 | BORA KHUSHI RAVINDRA | 112956036495 | Card | 10000 |
| 510 | RM11570 | 3903050192 | BRIJESH GANGWAL | 112956241940 | Card | 5000 |
| 511 | RM1211 | 2214030062 | BRIJESHKUMAR ARUNKUMAR | 112956558674 | Card | 200000 |
| 512 | RN14863 | 2208020794 | BUNDELIYA KRISH BHUPATBHAI | 113040184936 | Card | 10000 |
| 513 | RM11147 | 3923230093 | BUNTY RATHI | 112957340989 | Card | 5000 |
| 514 | RM3739 | 3904040017 | BUSHRA ALI | 112955999627 | NetBanking | 200000 |
| 515 | RM5825 | 2001120170 | CHAHAT | 112983229288 | Card | 10000 |
| 516 | RM7939 | 3903040388 | CHAHAT | 112956847261 | NetBanking | 200000 |
| 517 | RM5611 | 3903480080 | CHAHIT SEVALIYA | 112955956586 | Card | 5000 |
| 518 | RM1810 | 2001130328 | CHAITALI SINGH | 113003702927 | NetBanking | 200000 |
| 519 | RM2755 | 3903460497 | CHAITANYA PARASHAR | 112955387874 | Card | 10000 |
| 520 | RM7024 | 3904010435 | CHANCHAL | 112956260325 | Card | 5000 |
| 521 | RN13837 | 3918070232 | CHANCHAL SHEKHAWAT | 113003594885 | Card | 10000 |
| 522 | RN14668 | 3903050445 | CHANDAN SINGH | 113019388891 | Card | 10000 |
| 523 | RM5294 | 3907060009 | CHANDNI TIWARI | 112957482692 | Card | 10000 |
| 524 | RN14331 | 3924020060 | CHANDRA CHOUDHARY | 113010547061 | NetBanking | 200000 |
| 525 | RN14041 | 3923230417 | CHANDRA PRAKASH GORA | 113003016338 | Card | 5000 |
| 526 | RM11078 | 3923330076 | CHANDRAKANTA SAINI | 112955696898 | NetBanking | 5000 |
| 527 | RN12778 | 3905140332 | CHARANPREET KAUR SANDHU | 112980677794 | Card | 5000 |
| 528 | RM4584 | 3903120648 | CHARCHIT SAINI | 112955650947 | Card | 5000 |
| 529 | RN14847 | 3923190392 | CHARMING | 113038897908 | Card | 10000 |
| 530 | RM11820 | 3906010643 | CHARU GAHLOT | 112983173142 | NetBanking | 200000 |
| 531 | RM5384 | 3906050278 | CHARVI SHARMA | 112955633349 | Card | 10000 |
| 532 | RM5384 | 3906050278 | CHARVI SHARMA | 113005648136 | Card | 190000 |
| 533 | RN14167 | 3923300138 | CHARVI SHARMA | 113003562024 | NetBanking | 10000 |
| 534 | RM4658 | 2214110204 | CHAUDHARI HARSH RAMESHBHAI | 113005268468 | Card | 200000 |
| 535 | RN12746 | 2230030156 | CHAUDHARI SPANDAN | 113003989381 | NetBanking | 200000 |
| 536 | RM9772 | 2214090144 | CHAUDHARY MAYUR RAMESHBHAI | 112982140918 | NetBanking | 200000 |
| 537 | RN13809 | 2214010053 | CHAUDHARY UJAL VIJAY | 113003602911 | Card | 200000 |
| 538 | RM7234 | 2201010755 | CHAUHAN DIVYARAJINSINH | 112957762310 | NetBanking | 200000 |
| 539 | RN14502 | 2209050259 | CHAUHAN SAHIL JAYESHBHAI | 113003965705 | Card | 10000 |
| 540 | RM10808 | 2201070332 | CHAUHAN VARYA ISHVARINSINH | 113002614330 | NetBanking | 200000 |
| 541 | RM3093 | 3906020120 | CHERRY JAIN | 112955816690 | NetBanking | 10000 |
| 542 | RM2097 | 3907020435 | CHESHTA | 112955805380 | Card | 5000 |
| 543 | RM2097 | 3907020435 | CHESHTA | 113012173077 | NetBanking | 195000 |
| 544 | RN14812 | 3904100008 | CHETAN MAHAVEER | 113036188816 | Card | 10000 |
| 545 | RN14427 | 3903810437 | CHETAN PRAJAPAT | 113003871409 | Card | 5000 |
| 546 | RM3587 | 3903070679 | CHETANSHI PAREEK | 112956583237 | Card | 10000 |
| 547 | RM1459 | 4403050768 | CHETANSHI PURWAR | 113002694771 | Card | 200000 |
| 548 | RM5271 | 3903740241 | CHETANYA SWAROOP DEV | 112955388943 | NetBanking | 5000 |
| 549 | RM5271 | 3903740241 | CHETANYA SWAROOP DEV | 113005490754 | NetBanking | 195000 |
| 550 | RM5166 | 3910010473 | CHINMAY GOYAL | 112955927878 | Card | 10000 |
| 551 | RM11338 | 2306080236 | CHIRAG | 113003509049 | Card | 10000 |
| 552 | RM9663 | 3906140294 | CHIRAG BHURIYA | 112957088226 | Card | 5000 |
| 553 | RM9699 | 3110140303 | CHIRAYU JOSHI | 113002738310 | Card | 200000 |
| 554 | RM4526 | 3903040601 | CHIRAYU SONI | 112956081508 | Card | 10000 |
| 555 | RM11268 | 3902070223 | CHITRA MODI | 112957038445 | Card | 10000 |
| 556 | RN13836 | 3118210051 | CHOUHDARY ARVIND KUMAR | 113005746009 | NetBanking | 200000 |
| 557 | RM8663 | 3115150126 | CHOUHDARY JYOTI MADAN | 113005785497 | Card | 10000 |
| 558 | RM11874 | 3118190224 | CHOUHDARY UMARA SAVALARAM | 112984621408 | Card | 10000 |
| 559 | RN12985 | 3118040384 | CHOUHAN MOHD BILAL | 113007783051 | Card | 5000 |
| 560 | RN12985 | 3118040384 | CHOUHAN MOHD BILAL | 112983399396 | Card | 5000 |
| 561 | RN12591 | 3301020156 | DAHUNLANG LAMURONG | 112980954791 | Card | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 562 | RM8442 | 3903030114 | DAKSH CHARAN | 112955481072 | NetBanking | 200000 |
| 563 | RN12018 | 3003050311 | DAKSH DATLA | 113004438793 | Card | 200000 |
| 564 | RM6916 | 3903290241 | DAKSH MATHUR | 112955740943 | Card | 10000 |
| 565 | RM9038 | 3903150668 | DAKSHITA SHARMA | 112956634627 | NetBanking | 200000 |
| 566 | RN12962 | 3903310566 | DAKSHUL SHARMA | 113003301539 | NetBanking | 10000 |
| 567 | RM9996 | 3112020430 | DANDE ABHISHEK ARVIND | 113005789191 | Card | 10000 |
| 568 | RM4914 | 3903150145 | DANIKA SETHI | 112955741185 | NetBanking | 200000 |
| 569 | RM4557 | 4410010752 | DANISH ARORA | 112981812587 | Card | 200000 |
| 570 | RN14910 | 2208030613 | DARSHANA MAHESHWARI | 113057518132 | Card | 10000 |
| 571 | RM6727 | 3903110779 | DARSHIL PANCHOLI | 112956041423 | NetBanking | 200000 |
| 572 | RM1208 | 3903200652 | DASHWEEN SINGH BHANGU | 112955402567 | NetBanking | 200000 |
| 573 | RM8815 | 2214010562 | DAVE ARYAN VIPULBHAI | 113005003840 | NetBanking | 200000 |
| 574 | RM4927 | 2214010293 | DAVE POOJAN ASHVINKUMAR | 112958020439 | NetBanking | 200000 |
| 575 | RN12159 | 2201160297 | DAVE YASHVI | 113005726891 | Card | 200000 |
| 576 | RM4491 | 3903370509 | DEENA SINGH NAVRIYA | 112956842709 | Card | 5000 |
| 577 | RM5953 | 3903550378 | DEENDAYAL VERMA | 112956152989 | NetBanking | 5000 |
| 578 | RN14791 | 3110060348 | DEEP CHETAN PATIL | 113028254513 | Card | 200000 |
| 579 | RN13957 | 3903400101 | DEEPA | 113002751569 | Card | 10000 |
| 580 | RM5259 | 3923260207 | DEEPA CHOTIA | 112956950237 | Card | 10000 |
| 581 | RM5449 | 3903400526 | DEEPA GURJAR | 112955839867 | Card | 5000 |
| 582 | RN13083 | 3903530201 | DEEPAK DEWASI | 112981582566 | Card | 5000 |
| 583 | RM8142 | 3903080587 | DEEPAK GURJAR | 112958365232 | Card | 5000 |
| 584 | RN13866 | 3923320304 | DEEPAK KUMAR | 113003528679 | Card | 5000 |
| 585 | RM2519 | 3923080022 | DEEPAK SAINI | 112956996682 | Card | 5000 |
| 586 | RN14624 | 3903140554 | DEEPAK YADAV | 113019177446 | Card | 10000 |
| 587 | RM1241 | 3904070239 | DEEPALI BHATI | 112955921448 | NetBanking | 200000 |
| 588 | RN14916 | 3923140560 | DEEPALI FANAN | 113059510874 | NetBanking | 10000 |
| 589 | RN12963 | 3919010411 | DEEPALI GUPTA | 112984742362 | Card | 10000 |
| 590 | RN14635 | 3903580025 | DEEPANSHA NAINAWAT | 113019207575 | NetBanking | 10000 |
| 591 | RM7585 | 3923050071 | DEEPANSHI PUROHIT | 112956608513 | NetBanking | 10000 |
| 592 | RM1937 | 3903020065 | DEEPANSHU BHARTI | 112956543890 | NetBanking | 200000 |
| 593 | RM8331 | 3903020638 | DEEPENDER SINGH SHEKHAWAT | 112957070229 | Card | 10000 |
| 594 | RN14894 | 3903460277 | DEEPENDRA KUMAR | 113060991092 | Card | 10000 |
| 595 | RM5355 | 3904100275 | DEEPIKA MEENA | 112957033776 | NetBanking | 200000 |
| 596 | RN13126 | 2214060084 | DESAI HETALBEN PUNMABHAI | 113003048635 | Card | 200000 |
| 597 | RN14874 | 2214010217 | DESAI NENCY NARENDRAKUMAR | 113040812625 | Card | 10000 |
| 598 | RN14895 | 3113100263 | DESHMUKH SAMRUDDHI | 113055949292 | Card | 10000 |
| 599 | RM5991 | 3903730439 | DESHRAJ BAINSLA | 112956820151 | Card | 5000 |
| 600 | RN13578 | 2224010029 | DEV BHARVAD | 113003068544 | Card | 200000 |
| 601 | RM10443 | 2001340671 | DEV GOEL | 112957531640 | NetBanking | 200000 |
| 602 | RM1791 | 3903320591 | DEV KUMAR MEENA | 112955895788 | Card | 5000 |
| 603 | RN13771 | 2304090069 | DEV MALIK | 113005102216 | NetBanking | 200000 |
| 604 | RN13562 | 4439020195 | DEV VARSHNEY | 113002998986 | NetBanking | 200000 |
| 605 | RM3385 | 3027030161 | DEVAM SONI | 112956114268 | NetBanking | 200000 |
| 606 | RN13765 | 3903190581 | DEVANG YADUVANSHI | 113004321076 | NetBanking | 200000 |
| 607 | RN13700 | 3129010233 | DEVANSHI YOGESH DINGORIYA | 113002685354 | NetBanking | 200000 |
| 608 | RM4929 | 3918060092 | DEVANUJ DANDIA | 112956068247 | Card | 5000 |
| 609 | RN14852 | 3903010999 | DEVASHISH ROY | 113040613626 | Card | 10000 |
| 610 | RN12892 | 2302160357 | DEVEN | 112981808425 | Card | 200000 |
| 611 | RM3814 | 3924010089 | DEVENDRA KUMAR | 112955587092 | Card | 5000 |
| 612 | RN11997 | 3903020994 | DEVENDRA MEENA | 112980592830 | Card | 5000 |
| 613 | RM7376 | 3907180182 | DEVENDRA SINGH | 112956653827 | Card | 5000 |
| 614 | RM8555 | 3903510452 | DEVENDRA SINGH DAGUR | 112956232160 | Card | 5000 |
| 615 | RM2789 | 3923260264 | DEVESH CHOUDHARY | 112955421701 | Card | 5000 |
| 616 | RM7140 | 3903030514 | DEVESH KHATANA | 112955458486 | Card | 5000 |
| 617 | RM3966 | 3901070278 | DEVESH SINGH | 112956119740 | Card | 5000 |
| 618 | RN14106 | 3923200283 | DEVID | 113003095682 | NetBanking | 5000 |
| 619 | RN14014 | 1601090111 | DEVIKA | 113005331422 | Card | 200000 |
| 620 | RM4949 | 3904210343 | DEVRAJ | 112955572251 | Card | 5000 |
| 621 | RN13622 | 3904010507 | DEVYANI SHEKHAWAT | 113002940703 | Card | 200000 |
| 622 | RN14441 | 3118270157 | DEWASI SANJU BUDDHARAM | 113004111177 | Card | 10000 |
| 623 | RN14845 | 2208040178 | DEY NEHAX MILTON | 113038650124 | Card | 10000 |
| 624 | RM7027 | 3903830151 | DHANANJAY | 112956845084 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-----------------------------|---------------------|--------------|--------------|
| 625 | RM2358 | 3903340606 | DHANRAJ SINGH | 112956030364 | Card | 5000 |
| 626 | RM7510 | 3903260398 | DHARINI JANGID | 112955862857 | Card | 200000 |
| 627 | RM7592 | 2214010126 | DHARIYA LAV SHAMALBHAI | 112982658479 | Card | 200000 |
| 628 | RM4242 | 3901020140 | DHARMENDRA JANGID | 112956898473 | Card | 5000 |
| 629 | RM1738 | 3003210397 | DHARNITA SINGH | 113005031843 | NetBanking | 200000 |
| 630 | RM2859 | 2302090492 | DHEERAJ | 112981775034 | Card | 200000 |
| 631 | RM4671 | 3923390138 | DHEERAJ CHOUDHARY | 112955989955 | Card | 5000 |
| 632 | RM7855 | 3923210485 | DHEERAJ JANU | 112956359163 | NetBanking | 5000 |
| 633 | RN14903 | 3132010188 | DHENGARE PRANJALI | 113060984197 | Card | 10000 |
| 634 | RN14324 | 3925030009 | DHIRAJ VERMA | 113003743737 | Card | 5000 |
| 635 | RN14869 | 3905190017 | DHRITI DHIBAR | 113040292923 | Card | 10000 |
| 636 | RM5665 | 3911030033 | DHRUV AGARWAL | 112956285613 | Card | 10000 |
| 637 | RN13952 | 2305050322 | DHRUV MAAN | 113004209173 | NetBanking | 200000 |
| 638 | RN11985 | 3903860058 | DHRUV RAJ SONI | 113003352002 | Card | 10000 |
| 639 | RM6224 | 3906020266 | DHRUVI JOSHI | 112956019703 | NetBanking | 200000 |
| 640 | RM9302 | 3902060313 | DHUN BHARDWAJ | 112956281958 | Card | 10000 |
| 641 | RM10547 | 3134010095 | DIGISHA NATHWANI | 113003775024 | Card | 200000 |
| 642 | RN14643 | 2001410072 | DIKSHA | 113019631855 | Card | 200000 |
| 643 | RM7890 | 3913030160 | DIKSHA BARSARA | 112955636112 | Card | 10000 |
| 644 | RM8940 | 3905040235 | DIKSHA MEENA | 112956242969 | NetBanking | 5000 |
| 645 | RN12127 | 3905410518 | DIKSHA VERMA | 112982047686 | Card | 5000 |
| 646 | RM8658 | 3923200231 | DIL KHUSH VERMA | 112957137432 | Card | 5000 |
| 647 | RM8462 | 3903270367 | DILEEP SINGH BAINSLA | 112956348390 | Card | 5000 |
| 648 | RM2289 | 3903900055 | DILKHUSH BUNKER | 112956623993 | Card | 5000 |
| 649 | RM11427 | 3104180296 | DIMBER SOHAM DEEPAK | 113013262008 | Card | 10000 |
| 650 | RN14136 | 3905410107 | DIMPAL AMRAWAT | 113003227212 | NetBanking | 10000 |
| 651 | RM10966 | 3909010209 | DIMPLE BHOTTRA | 112957914380 | Card | 200000 |
| 652 | RM2651 | 3903270064 | DIMPLE MEENA | 112956433961 | Card | 5000 |
| 653 | RM1354 | 3923190419 | DIMPLE SONI | 112955893327 | Card | 5000 |
| 654 | RM11378 | 3905200090 | DIMPLE VAIBHAVKUMAR BARDIYA | 113003374089 | Card | 10000 |
| 655 | RM2205 | 3907040086 | DIMPY SAINI | 112956658486 | Card | 5000 |
| 656 | RM2205 | 3907040086 | DIMPY SAINI | 113002980784 | Card | 5000 |
| 657 | RM3259 | 3921030039 | DINESH | 112955581271 | Card | 5000 |
| 658 | RN14135 | 3904220002 | DINESH KUMAR | 113003193645 | Card | 5000 |
| 659 | RM6030 | 3918060139 | DIPESH BARSIWAL | 112956850521 | Card | 5000 |
| 660 | RM6833 | 3903680177 | DIPTANSHU ATAL | 112956998723 | Card | 5000 |
| 661 | RM7415 | 3916030068 | DIPTI | 112955999964 | Card | 5000 |
| 662 | RM3085 | 3906070067 | DISHA AGRAWAL | 112955463049 | Card | 10000 |
| 663 | RM4149 | 3110530212 | DISHA SATYANARAYAN JANGID | 112956842467 | Card | 10000 |
| 664 | RM2594 | 2209030312 | DISHA SHAH | 113003016833 | NetBanking | 200000 |
| 665 | RM9334 | 3003180371 | DISHA SHARMA | 112956377228 | NetBanking | 10000 |
| 666 | RN13063 | 2001130482 | DISHA THAPAR | 112981239624 | Card | 200000 |
| 667 | RN13419 | 2001770262 | DISHA YADAV | 113003490902 | Card | 200000 |
| 668 | RM2084 | 3903070137 | DIVISHA AGARWAL | 112955606455 | NetBanking | 200000 |
| 669 | RM5435 | 3904160325 | DIVYA | 112956906513 | Card | 10000 |
| 670 | RN14102 | 2001150237 | DIVYA BISHNOI | 113005931872 | Card | 200000 |
| 671 | RN14131 | 3906010459 | DIVYA MUNDRA | 113003484584 | NetBanking | 10000 |
| 672 | RN14618 | 3905260403 | DIVYA PANCHAL | 113019125727 | Card | 10000 |
| 673 | RM7046 | 3906020048 | DIVYA PANWAR | 112956426825 | Card | 5000 |
| 674 | RN12620 | 4408130313 | DIVYA RAI | 113003152533 | Card | 200000 |
| 675 | RM3405 | 3903090865 | DIVYA SHARMA | 112955379841 | NetBanking | 10000 |
| 676 | RM8983 | 3903260437 | DIVYAM GILOTIA | 112955856957 | Card | 5000 |
| 677 | RM5344 | 2001480009 | DIVYANSH | 112956895642 | NetBanking | 200000 |
| 678 | RM11261 | 3910010417 | DIVYANSH BUDWAR | 112957079430 | NetBanking | 200000 |
| 679 | RM6239 | 3903021130 | DIVYANSH GOYAL | 112956062797 | Card | 10000 |
| 680 | RM2287 | 3914020155 | DIVYANSHI ANEJA | 112956200957 | NetBanking | 200000 |
| 681 | RN14471 | 3905290125 | DIVYANSHI CHANDRAWAL | 113005870072 | Card | 5000 |
| 682 | RM3586 | 3903300253 | DIVYANSHI KHANDELWAL | 112955696538 | Card | 10000 |
| 683 | RN13958 | 3905020475 | DIVYANSHI SAINI | 113005718922 | Card | 10000 |
| 684 | RM9553 | 3904060423 | DIVYANSHU | 112956418958 | Card | 5000 |
| 685 | RM6718 | 2304020535 | DIVYANSHU BAWEJA | 113003130454 | Card | 200000 |
| 686 | RM11016 | 3903180622 | DIVYANSHU PRIYADARSHI | 112956847262 | Card | 5000 |
| 687 | RM11016 | 3903180622 | DIVYANSHU PRIYADARSHI | 112980651145 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 688 | RM6521 | 3903480499 | DIVYANSHU YADAV | 112957436087 | NetBanking | 5000 |
| 689 | RN13881 | 2207010125 | DIXITABEN PARMAR | 113002760802 | Card | 200000 |
| 690 | RN14843 | 1101020374 | DIYA ADAK | 113038863387 | Card | 10000 |
| 691 | RN13557 | 2207011185 | DIYA JIGNESH VAGHASIA | 113003151486 | Card | 200000 |
| 692 | RN14575 | 3801010874 | DIYA MALHOTRA | 113020495708 | Card | 200000 |
| 693 | RM3523 | 2301050286 | DIYA MEHRA | 112955691529 | NetBanking | 200000 |
| 694 | RM11600 | 4401050226 | DIYA SHARMA | 113004311364 | NetBanking | 200000 |
| 695 | RN14750 | 3109160066 | DNYANESHWARI AMBADAS | 113023745506 | NetBanking | 10000 |
| 696 | RN14599 | 2302120360 | DONIKA | 113019631456 | Card | 10000 |
| 697 | RN13655 | 3005020465 | DRASHTI PANCHAL | 113006145178 | NetBanking | 200000 |
| 698 | RN13738 | 2210010555 | DRASHTIKUMARI BHANUSHALI | 113003171655 | NetBanking | 200000 |
| 699 | RN14882 | 3902030302 | DRISHTI BISHNOI | 113041417691 | NetBanking | 10000 |
| 700 | RM8980 | 3905290046 | DRISHTI GUPTA | 112955954590 | Card | 200000 |
| 701 | RM3167 | 3903210522 | DRISHTI KHATANA | 112958201110 | NetBanking | 200000 |
| 702 | RN13602 | 2501010073 | DRISHTI SHARMA | 113004105313 | NetBanking | 200000 |
| 703 | RM2224 | 3905160298 | DRUPAL LADDHA | 112955824680 | Card | 10000 |
| 704 | RN13649 | 2208050129 | DUDHELIYA AASHU ANKITBHAI | 113002860075 | Card | 200000 |
| 705 | RN14098 | 1402080426 | DULEN TATAK | 113003836251 | Card | 10000 |
| 706 | RM9644 | 3916020051 | DUSHYANT BENIWAL | 112956549141 | NetBanking | 200000 |
| 707 | RM3627 | 3923200391 | DWEEP TIWARI | 112957487063 | NetBanking | 10000 |
| 708 | RM3025 | 3906060259 | DYUMNA SAREEN DUMALA | 112956136038 | NetBanking | 200000 |
| 709 | RN12214 | 3903780478 | EKANAND MEENA | 112981928480 | Card | 5000 |
| 710 | RM5633 | 3903220503 | EKANSH PAREVA | 112956748796 | Card | 5000 |
| 711 | RM8260 | 3801040220 | EKNOOR KAUR | 113005910092 | Card | 200000 |
| 712 | RN13013 | 3923090220 | EKTA | 112980941645 | Card | 200000 |
| 713 | RM2833 | 3925010190 | EKTA | 112955912515 | NetBanking | 5000 |
| 714 | RM5260 | 3903150151 | EKTA ARORA | 112955947259 | Card | 200000 |
| 715 | RM6416 | 3401030232 | ELISEBI LALRINPUUI | 112956157931 | Card | 10000 |
| 716 | RM5900 | 2208010932 | ENIYADARSHINI | 113005682844 | NetBanking | 10000 |
| 717 | RN13615 | 3906030524 | FAISAL ARAFAT SHEIKH | 113002868480 | NetBanking | 10000 |
| 718 | RM7888 | 2209020082 | FAIZ MEMON | 113002820928 | Card | 200000 |
| 719 | RM2867 | 3903690021 | FAIZAN | 112956991016 | Card | 5000 |
| 720 | RN12758 | 3902060300 | FAIZAN ALI CHOUHAN | 112980707013 | Card | 5000 |
| 721 | RM10242 | 3003130331 | FALAK ALI | 113004312090 | NetBanking | 200000 |
| 722 | RN14046 | 3906080260 | FARHAT SHAIKH | 113003559250 | Card | 10000 |
| 723 | RN13513 | 4449030451 | FARIYA IRSHAD | 113004212897 | Card | 200000 |
| 724 | RN12927 | 2201030525 | FENILKUMAR A RATHI | 113005389841 | Card | 200000 |
| 725 | RN12247 | 3003150002 | FIZA MALIK | 113004919343 | NetBanking | 200000 |
| 726 | RM8058 | 2001340669 | FLAVIA FAUZDAR | 112958321822 | NetBanking | 200000 |
| 727 | RN12066 | 2204020336 | GADHAVI DAXRAJSINH | 113002990280 | Card | 200000 |
| 728 | RM8064 | 3903020457 | GAGAN JAIN | 112955397178 | Card | 10000 |
| 729 | RM5577 | 3903020841 | GAGAN NAGAR | 112956304846 | Card | 5000 |
| 730 | RM8651 | 3923080544 | GAJENDRA KUMAWAT | 112957186396 | Card | 5000 |
| 731 | RM10256 | 3906130210 | GAJENDRA SINGH | 113020414404 | Card | 10000 |
| 732 | RN14337 | 2208030828 | GAMIT YASHVI YOGESH | 113005121414 | Card | 200000 |
| 733 | RM2361 | 3110060443 | GANDHI SHRIYA DIVISH | 112955740336 | NetBanking | 10000 |
| 734 | RM4829 | 3923370165 | GANESH | 112956728435 | Card | 5000 |
| 735 | RM5528 | 3923120508 | GANGA SINGH | 112957620621 | Card | 10000 |
| 736 | RM6214 | 3111160396 | GARGI NARENDRA SHAHANE | 112983415733 | NetBanking | 200000 |
| 737 | RM5469 | 3904030557 | GARIMA CHOUDHARY | 112957053325 | Card | 5000 |
| 738 | RM9849 | 3923320238 | GARIMA DHAKER | 112956743739 | NetBanking | 5000 |
| 739 | RM10021 | 3923100370 | GARIMA KUMARI MEEL | 112956932893 | Card | 5000 |
| 740 | RN14072 | 4411130347 | GARIMA SINGH | 113007560206 | Card | 200000 |
| 741 | RM7944 | 2001550003 | GARV PRATAP SINGH | 113003104869 | Card | 200000 |
| 742 | RM2362 | 3903200466 | GARVIT NAINAWAT | 112956774068 | Card | 5000 |
| 743 | RM10319 | 3923010337 | GARVIT SHARMA | 112957087949 | Card | 10000 |
| 744 | RM9684 | 3907180108 | GARVITA GUPTA | 112956988480 | Card | 10000 |
| 745 | RM2679 | 3905210376 | GARVITA HADA | 112956050891 | Card | 10000 |
| 746 | RM5429 | 3906080320 | GARVITA RAMCHANDANI | 112956403540 | Card | 10000 |
| 747 | RM6117 | 3901030450 | GARVITA SAINI | 112955853954 | NetBanking | 200000 |
| 748 | RN13006 | 3905060327 | GARVITA SHARMA | 113005340199 | NetBanking | 200000 |
| 749 | RM3626 | 3903150492 | GAURANGI SHARMA | 112956792661 | Card | 10000 |
| 750 | RN12979 | 2302080510 | GAURAV | 112982220508 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|------------------------------|---------------------|--------------|--------------|
| 751 | RM2163 | 2305070172 | GAURAV | 112955897405 | Card | 10000 |
| 752 | RM8865 | 3907090201 | GAURAV | 112956807725 | NetBanking | 5000 |
| 753 | RM5806 | 3914010190 | GAURAV JATAV | 112957391008 | NetBanking | 5000 |
| 754 | RM3159 | 3914070179 | GAURAV KUMAR SAINI | 112956168941 | Card | 5000 |
| 755 | RM11757 | 3903160241 | GAURAV NARWAL | 112957094778 | Card | 5000 |
| 756 | RM11518 | 3907090322 | GAURAV PANDIT | 113006008727 | Card | 10000 |
| 757 | RN13788 | 3914060228 | GAURAV SAINI | 113003984374 | NetBanking | 10000 |
| 758 | RN12058 | 3901040173 | GAURAV SHARMA | 113002765742 | Card | 5000 |
| 759 | RN12058 | 3901040173 | GAURAV SHARMA | 112980691195 | Card | 5000 |
| 760 | RM8077 | 3903300451 | GAURI SHARMA | 112956613840 | NetBanking | 200000 |
| 761 | RN12021 | 2001650404 | GAURI YADAV | 113003703265 | Card | 10000 |
| 762 | RN13594 | 2214060223 | GAUSWAMI NIRAVGIRI ANANDGIRI | 113002992125 | NetBanking | 200000 |
| 763 | RM6834 | 3903210468 | GAUTAM BANSAL | 112957015135 | NetBanking | 200000 |
| 764 | RN13512 | 3901070075 | GAUTAM HINDONIA | 113002613970 | NetBanking | 5000 |
| 765 | RM5464 | 2208010086 | GAYATRI SHANKARLAL PATIDAR | 112956828687 | Card | 200000 |
| 766 | RM11324 | 3111010318 | GAYATRI VIKRAM WASU | 113003747149 | Card | 200000 |
| 767 | RM1748 | 3903100552 | GHANSHYAM JOSHI | 112956115043 | Card | 5000 |
| 768 | RM8816 | 2201080391 | GHEHNA SUNIL TRIPATHI | 112957660788 | NetBanking | 200000 |
| 769 | RM7165 | 1702040131 | GHULAM WARIS SIDDIQUI | 113003823325 | NetBanking | 200000 |
| 770 | RM1642 | 2209030528 | GOHIL SHIVANGI | 112980805806 | NetBanking | 200000 |
| 771 | RM10170 | 3903790423 | GOLU BAIRWA | 112957809442 | NetBanking | 5000 |
| 772 | RN13800 | 3903940485 | GOPAL SHARMA | 113003548486 | Card | 10000 |
| 773 | RM9220 | 3903060169 | GOURAV BHARGAVA | 112956029510 | NetBanking | 10000 |
| 774 | RM3852 | 3913040201 | GOURAV SANGWAN | 112955858262 | Card | 5000 |
| 775 | RN14790 | 3107010580 | GUJAR SHUBHAM SUNIL | 113020363950 | Card | 10000 |
| 776 | RN13867 | 2301090123 | GULSHAN CHANDILA | 113004871020 | NetBanking | 200000 |
| 777 | RN12707 | 3923010888 | GUNGUN | 112983400672 | Card | 10000 |
| 778 | RN14152 | 1601110009 | GUNJAN | 113005350856 | Card | 200000 |
| 779 | RM1552 | 3903850038 | GUNJAN AGARWAL | 112956024889 | Card | 10000 |
| 780 | RM7437 | 1412010532 | GUNJAN AGARWALLA | 113004146705 | Card | 10000 |
| 781 | RM1254 | 3918040098 | GUNJAN BHAMBU | 112955382344 | Card | 10000 |
| 782 | RM11836 | 3906150045 | GUNJAN CHOUBISA | 112956279487 | NetBanking | 200000 |
| 783 | RM5696 | 3924010291 | GUNJAN MADHAW | 112955448595 | NetBanking | 5000 |
| 784 | RM5696 | 3924010291 | GUNJAN MADHAW | 113004336962 | NetBanking | 195000 |
| 785 | RN13704 | 3903240685 | GUNJAN SWAMI | 113002712641 | Card | 5000 |
| 786 | RN13906 | 3802020407 | GUNPREET KAUR | 113003074718 | NetBanking | 200000 |
| 787 | RM3558 | 3110220392 | GUPTA DHIRAJKUMAR | 112981178933 | Card | 10000 |
| 788 | RM9327 | 3802010585 | GURPREET SINGH KHOKHAR | 112982842475 | NetBanking | 200000 |
| 789 | RN12939 | 3201040414 | GURUMAYUM CHITRESHWORI | 112980837588 | NetBanking | 200000 |
| 790 | RN13555 | 2201010058 | GYANENDU NIRAV GANDHI | 113003207997 | NetBanking | 200000 |
| 791 | RM4904 | 2201050418 | HAARPREET KAAUR MAATHOUN | 113004378191 | Card | 200000 |
| 792 | RM2590 | 3904240216 | HABIBURRAHMAN | 112956050451 | Card | 5000 |
| 793 | RM6967 | 3903020165 | HANISHA PIPLIWAL | 112956996230 | Card | 5000 |
| 794 | RM8826 | 3906050543 | HANUVEER SINGH RAO | 112955764481 | NetBanking | 200000 |
| 795 | RN14073 | 2001040470 | HAPPY | 113003960934 | Card | 10000 |
| 796 | RN14963 | 3903830212 | HAPPY ARYA | 113069384483 | NetBanking | 10000 |
| 797 | RM1182 | 2306020706 | HARDEEP | 113003693045 | Card | 10000 |
| 798 | RM5830 | 3923160331 | HARDIK CHOUDHARY | 112955644051 | Card | 5000 |
| 799 | RN12501 | 3902090238 | HARENDRA MEENA | 112982520383 | Card | 5000 |
| 800 | RM5284 | 3901070265 | HARENDRA MEGHWAL | 112957319428 | Card | 5000 |
| 801 | RM6225 | 3903420393 | HARI OM CHOUDHARY | 112956543325 | Card | 5000 |
| 802 | RM8206 | 3906050426 | HARINI PALIWAL | 113013266347 | Card | 10000 |
| 803 | RM11667 | 3903730207 | HARIOM VERMA | 112957465780 | NetBanking | 5000 |
| 804 | RN13991 | 2302140168 | HARSH | 113005345500 | Card | 200000 |
| 805 | RN14672 | 2001010180 | HARSH CHOUDHARY | 113025474860 | NetBanking | 200000 |
| 806 | RM7666 | 3903850101 | HARSH KUMAR PRAJAPATI | 112956082806 | NetBanking | 5000 |
| 807 | RN12011 | 3904030132 | HARSH MUNDRA | 112981192453 | Card | 10000 |
| 808 | RM3512 | 3904150297 | HARSH NAGAL | 112956914911 | Card | 5000 |
| 809 | RN14067 | 4401060034 | HARSH PRATAP SETH | 113005680339 | Card | 200000 |
| 810 | RN12504 | 1502230467 | HARSH RAJ | 113003165354 | Card | 200000 |
| 811 | RN13532 | 4437010279 | HARSH RAWAL | 113003447595 | NetBanking | 200000 |
| 812 | RM9774 | 3907080259 | HARSH SAINI | 112956829710 | NetBanking | 5000 |
| 813 | RN13324 | 2201040294 | HARSH SANJAYKUMAR DESAI | 113004296804 | Card | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 814 | RM10438 | 3903340025 | HARSH SHARMA | 112955501809 | Card | 10000 |
| 815 | RN12224 | 3903100073 | HARSH SOLANKI | 112981639895 | Card | 200000 |
| 816 | RM3655 | 3019020007 | HARSH UPADHYAY | 112958028395 | NetBanking | 200000 |
| 817 | RN13590 | 2001710156 | HARSH VERMA | 113003312214 | NetBanking | 200000 |
| 818 | RM7875 | 3903480508 | HARSH YADAV | 112955619657 | Card | 5000 |
| 819 | RM8340 | 3903900364 | HARSHIL GOYAL | 112956439407 | Card | 10000 |
| 820 | RM6732 | 3903350053 | HARSHIT AGARWAL | 112955433559 | Card | 10000 |
| 821 | RM4086 | 3903650320 | HARSHIT AGRAWAL | 112956426839 | Card | 10000 |
| 822 | RM6527 | 3903490571 | HARSHIT GUPTA | 112955479491 | Card | 10000 |
| 823 | RN14747 | 3914030147 | HARSHIT MEENA | 113020268697 | Card | 10000 |
| 824 | RN13598 | 3110240063 | HARSHIT RAKESHMANI PANDEY | 113002980930 | Card | 200000 |
| 825 | RM2069 | 3903120355 | HARSHIT SHARMA | 112955378501 | Card | 10000 |
| 826 | RM6720 | 3903090336 | HARSHIT SINGH | 112957651157 | Card | 5000 |
| 827 | RN13385 | 2304010198 | HARSHIT VERMA | 113013566398 | NetBanking | 200000 |
| 828 | RM3179 | 3903590423 | HARSHITA MEENA | 112957473543 | NetBanking | 200000 |
| 829 | RM3220 | 3905060054 | HARSHITA SAIN | 112957067158 | NetBanking | 5000 |
| 830 | RN13410 | 2306120066 | HARSHITA SHARMA | 113005727228 | NetBanking | 200000 |
| 831 | RN14921 | 3903080833 | HARSHITA SHARMA | 113070425044 | Card | 10000 |
| 832 | RN13561 | 1601040361 | HARSHITA SONI | 113002718150 | NetBanking | 200000 |
| 833 | RM4494 | 3903220035 | HARSHVARDHAN GODARA | 112955474514 | Card | 200000 |
| 834 | RN12035 | 3907010506 | HARSHVARDHAN PANDEY | 112982757555 | NetBanking | 10000 |
| 835 | RM11793 | 3901050035 | HARSHVARDHAN SINGH CHOUHAN | 112957840309 | NetBanking | 10000 |
| 836 | RM2016 | 3901040207 | HARSHWARDHAN MAURYA | 112955610434 | Card | 5000 |
| 837 | RM2652 | 2226010144 | HASTI PRAGNESH NAIK | 113002911753 | NetBanking | 200000 |
| 838 | RN14705 | 2001610573 | HEENA PRAVIN | 113026894090 | Card | 10000 |
| 839 | RN14828 | 2207011373 | HEMADRI MANOJKUMAR VYAS | 113036463387 | Card | 10000 |
| 840 | RM5841 | 3923190127 | HEMAN KUMARI | 112956571969 | Card | 5000 |
| 841 | RN13946 | 2208070366 | HEMANSHI | 113004215344 | Card | 200000 |
| 842 | RM4597 | 3903720032 | HEMANT CHOUDHARY | 112955920859 | Card | 5000 |
| 843 | RM5267 | 3909010022 | HEMANT CHOUDHARY | 112955577194 | Card | 5000 |
| 844 | RM6697 | 3923030419 | HEMANT GAWARIYA | 112955842720 | Card | 5000 |
| 845 | RM6018 | 3901090143 | HEMANT JONWAL | 112956774054 | Card | 5000 |
| 846 | RM8145 | 3923010084 | HEMANT KASANA | 112955667333 | Card | 5000 |
| 847 | RM7386 | 3923320044 | HEMANT KHANNA | 112956222177 | Card | 5000 |
| 848 | RM3340 | 3923220133 | HEMANT KHICHAR | 112956276493 | NetBanking | 5000 |
| 849 | RM2732 | 3904050309 | HEMANT PALIWAL | 112956931576 | Card | 200000 |
| 850 | RM3697 | 3923340034 | HEMANT ROJ | 112955861780 | Card | 5000 |
| 851 | RM10594 | 3918090102 | HEMLATA | 112957718220 | Card | 200000 |
| 852 | RM5416 | 3115030621 | HET PRAVINKUMAR PATEL | 112956117296 | Card | 200000 |
| 853 | RM11210 | 2809240070 | HIBA T | 113003728522 | Card | 10000 |
| 854 | RN12726 | 3201080364 | HIDANGMAYUM RISHI DEV | 112980834700 | NetBanking | 200000 |
| 855 | RM7775 | 3906060102 | HIMADRI MULCHANDANI | 112956208286 | Card | 200000 |
| 856 | RM2078 | 2301060401 | HIMANGI GUPTA | 112955406214 | NetBanking | 10000 |
| 857 | RM2686 | 3907050327 | HIMANI KHATRI | 112956862840 | NetBanking | 200000 |
| 858 | RN12710 | 3002020467 | HIMANSH SHARMA | 112980609501 | NetBanking | 200000 |
| 859 | RM5381 | 3925010102 | HIMANSHI | 112956433903 | Card | 10000 |
| 860 | RN11991 | 3904060443 | HIMANSHI CHAUHAN | 112980791454 | Card | 5000 |
| 861 | RM11188 | 3903380668 | HIMANSHI CHOUHAN | 112957146601 | NetBanking | 5000 |
| 862 | RM4047 | 3903021103 | HIMANSHI MEENA | 112956314981 | Card | 5000 |
| 863 | RM4453 | 3918040177 | HIMANSHU | 112956850320 | Card | 5000 |
| 864 | RM5921 | 3923290308 | HIMANSHU BASANWAL | 112957665425 | NetBanking | 5000 |
| 865 | RM9367 | 3923260015 | HIMANSHU DATUSALIA | 112957739679 | Card | 5000 |
| 866 | RM11663 | 3903410480 | HIMANSHU GUPTA | 112956550166 | Card | 10000 |
| 867 | RM9395 | 3923080450 | HIMANSHU JOSHI | 112956467245 | NetBanking | 10000 |
| 868 | RM4082 | 3903030211 | HIMANSHU MEENA | 112956345610 | Card | 5000 |
| 869 | RM6688 | 3904120139 | HIMANSHU PANWAR | 112957120705 | Card | 10000 |
| 870 | RN13893 | 3920050093 | HIMANSHU PRAJAPAT | 113003008834 | Card | 5000 |
| 871 | RM1546 | 3923290057 | HIMANSHU RAR | 112956489512 | NetBanking | 5000 |
| 872 | RM6526 | 3906120296 | HIMANSHU SEN | 112956809231 | NetBanking | 200000 |
| 873 | RN14475 | 3903330718 | HIMANSHU SHARMA | 113005284093 | Card | 10000 |
| 874 | RM10565 | 3903550538 | HIMANSHU SINGH | 112955632853 | NetBanking | 5000 |
| 875 | RM3737 | 3910030087 | HIMANSHU SINGH | 112956728186 | NetBanking | 200000 |
| 876 | RM5048 | 3916030456 | HIMANSHU VERMA | 112955892099 | NetBanking | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 877 | RM7907 | 2302010223 | HIMANSHU YADAV | 112981023984 | NetBanking | 200000 |
| 878 | RN14588 | 2302050562 | HIRAL LAMBA | 113018833316 | Card | 10000 |
| 879 | RN13440 | 3906020348 | HIRANKSHI RATHORE | 112982903733 | Card | 200000 |
| 880 | RM11501 | 3003140416 | HITENDRA KUMAR RAI | 112980816465 | Card | 200000 |
| 881 | RM7060 | 3901120139 | HITESH CHOUDHARY | 112957056953 | Card | 5000 |
| 882 | RM10231 | 3901050156 | HITESH SONI | 113020241491 | NetBanking | 10000 |
| 883 | RM7043 | 3903580513 | HRIDAY SHUKLA | 112956968735 | NetBanking | 200000 |
| 884 | RM2953 | 3903050101 | HRISHANT SEN | 112956155857 | NetBanking | 200000 |
| 885 | RN13848 | 3905050405 | HRITIKA SEERVI | 113002623103 | Card | 5000 |
| 886 | RN12200 | 3908010513 | IDRIS BOHRA | 112980818336 | Card | 10000 |
| 887 | RN14974 | 3903150256 | ILA MADHUKAR | 113069793585 | NetBanking | 10000 |
| 888 | RM3869 | 3905330390 | INDU KUMARI | 112957086245 | NetBanking | 10000 |
| 889 | RN13693 | 3903240689 | INIKA AGRAWAL | 113004559752 | NetBanking | 10000 |
| 890 | RM1316 | 3905030059 | IPSHITA ARORA | 113010983267 | NetBanking | 190000 |
| 891 | RM1316 | 3905030059 | IPSHITA ARORA | 112957098281 | NetBanking | 10000 |
| 892 | RN13643 | 1601070083 | IPSHITA RAO | 113004058163 | Card | 200000 |
| 893 | RN14617 | 3904090033 | IQRA | 113019140609 | Card | 10000 |
| 894 | RM3785 | 3903010108 | IRA DWIVEDI | 112956047211 | NetBanking | 10000 |
| 895 | RM4509 | 3901070090 | IRA SHARMA | 112956301972 | Card | 200000 |
| 896 | RM4739 | 3903350608 | IRTIKA ALI KHAN | 112956271984 | NetBanking | 200000 |
| 897 | RM9362 | 3906050167 | ISHA THANVI | 112956168977 | Card | 200000 |
| 898 | RN13546 | 3903290235 | ISHAN MISHRA | 113003952494 | NetBanking | 200000 |
| 899 | RM1299 | 3903130909 | ISHAN SHARMA | 112956140046 | Card | 200000 |
| 900 | RM9034 | 3923100507 | ISHANT | 112956607967 | NetBanking | 5000 |
| 901 | RM1887 | 3903290342 | ISHANT MEENA | 112957089781 | Card | 5000 |
| 902 | RM4674 | 3906060131 | ISHI JAIN | 112955660984 | Card | 10000 |
| 903 | RN13914 | 3905050038 | ISHIKA AGARWAL | 113002705986 | Card | 10000 |
| 904 | RN13914 | 3905050038 | ISHIKA AGARWAL | 113011012784 | NetBanking | 190000 |
| 905 | RM6177 | 3903020813 | ISHIKA BHANDARI | 112955713555 | Card | 10000 |
| 906 | RM9194 | 3901010025 | ISHIKA BINDAL | 112956276895 | Card | 10000 |
| 907 | RM11109 | 3923110118 | ISHIKA BISHNOI | 112957046793 | Card | 5000 |
| 908 | RM3468 | 3905100526 | ISHIKA GUPTA | 112956912657 | NetBanking | 10000 |
| 909 | RN13724 | 3907060058 | ISHIKA JAIN | 113013788195 | Card | 10000 |
| 910 | RN14816 | 3129060300 | ISHIKA LAVARE | 113036284548 | Card | 10000 |
| 911 | RM3815 | 3903050749 | ISHIKA SHARMA | 112956570079 | Card | 10000 |
| 912 | RM1844 | 3903120672 | ISHIKA SONI | 112956126877 | Card | 10000 |
| 913 | RM1412 | 3909010117 | ISHIT KHATRI | 112955973917 | Card | 200000 |
| 914 | RM5146 | 3906060049 | ISHITA | 112955791709 | NetBanking | 5000 |
| 915 | RN13049 | 3911010197 | ISHITA JAIN | 112981183741 | Card | 10000 |
| 916 | RN13633 | 4410080452 | ISHITA KUMARI | 113003016135 | Card | 200000 |
| 917 | RN13947 | 3903350453 | ITIKA KUMARI | 113020333501 | NetBanking | 200000 |
| 918 | RN14053 | 2217050512 | JADAV PRACHI KAMLESHKUMAR | 113003061534 | Card | 200000 |
| 919 | RM7080 | 3903660146 | JAGDISH PRASAD YADAV | 112957630981 | NetBanking | 5000 |
| 920 | RN14718 | 3905400052 | JAGRATI ANDANI | 113019789987 | NetBanking | 10000 |
| 921 | RM1511 | 2301070427 | JAGRATI SHARMA | 113002716719 | NetBanking | 200000 |
| 922 | RN12993 | 4410020129 | JAI BHATI | 113004143645 | NetBanking | 200000 |
| 923 | RM9621 | 2207010127 | JAIMIN RAJESH CHAUHAN | 112981746358 | NetBanking | 200000 |
| 924 | RN13548 | 2215010144 | JAIN DEEPAK JITENDRA | 113003234098 | NetBanking | 200000 |
| 925 | RM10662 | 3110240343 | JAIN MAHEK VINOD | 113005109489 | Card | 10000 |
| 926 | RM7576 | 3906070287 | JAINI GANDHI | 112956110559 | NetBanking | 200000 |
| 927 | RN13274 | 3906050196 | JAINISH JAIN | 112980895543 | NetBanking | 200000 |
| 928 | RM8956 | 1601010538 | JAISHNAV SINGH | 112982616701 | Card | 200000 |
| 929 | RN13326 | 3903720239 | JAKIR HUSSAIN | 112982091635 | NetBanking | 5000 |
| 930 | RN14580 | 3906040386 | JANHAVI SINGH | 113019157619 | Card | 10000 |
| 931 | RM6080 | 3906040418 | JANHVI | 112957728263 | Card | 5000 |
| 932 | RM3836 | 2207010126 | JANI KALP | 113003009699 | NetBanking | 200000 |
| 933 | RN14239 | 2204070262 | JANI VARUN | 113005722952 | Card | 200000 |
| 934 | RN14612 | 2506010509 | JANNAT ANDOTRA | 113020179190 | Card | 10000 |
| 935 | RM1395 | 3920050743 | JANNAT BANO | 112955433963 | Card | 5000 |
| 936 | RM10861 | 2302050046 | JANVI | 113004377472 | Card | 10000 |
| 937 | RM4434 | 2301060265 | JANVI CHHABRA | 113003834971 | NetBanking | 200000 |
| 938 | RN14636 | 2207050083 | JARGELA AYAZ | 113019614601 | Card | 10000 |
| 939 | RM3843 | 3902020269 | JASLEEN KAUR SIDHU | 112955806488 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 940 | RN14026 | 3923080507 | JASRAJ SUTHAR | 113002923246 | NetBanking | 5000 |
| 941 | RM2461 | 3925010001 | JATIN SINGLA | 112955846044 | NetBanking | 10000 |
| 942 | RM2593 | 3914010168 | JAY KUMAR SHARMA | 112955665490 | NetBanking | 10000 |
| 943 | RM6471 | 3903220278 | JAY SAINI | 112955402122 | Card | 10000 |
| 944 | RM1592 | 3907150042 | JAY SHARMA | 112956870120 | Card | 10000 |
| 945 | RM6132 | 3906050377 | JAYAN BHATT | 112955850860 | NetBanking | 200000 |
| 946 | RM3380 | 1601110431 | JAYANT GOYAL | 112980856502 | Card | 200000 |
| 947 | RM4292 | 3903010395 | JAYANT KUMAR | 112955820441 | Card | 5000 |
| 948 | RM8639 | 2301040107 | JAYANT SIROHI | 112982814624 | Card | 200000 |
| 949 | RM10126 | 3903580226 | JAYKISAN | 112956052741 | Card | 5000 |
| 950 | RN13388 | 3903740148 | JEET RAM | 112983365318 | Card | 5000 |
| 951 | RM5985 | 3906020103 | JEEVANI LAVTI | 112956049155 | NetBanking | 200000 |
| 952 | RM6032 | 2302020531 | JEEVIKA | 113003717706 | NetBanking | 200000 |
| 953 | RM10833 | 3925020006 | JHANVI | 112955809145 | Card | 10000 |
| 954 | RM3353 | 3903240396 | JIGYASHU | 112955797017 | Card | 5000 |
| 955 | RM6837 | 3906090234 | JINAL AHARI | 112957066169 | Card | 5000 |
| 956 | RM6246 | 3903520541 | JITENDRA | 112956150487 | Card | 5000 |
| 957 | RN12959 | 3923300126 | JITENDRA KUMAR MANDAWARIYA | 112982101059 | Card | 5000 |
| 958 | RN13783 | 3921040043 | JITENDRA KUMAWAT | 113002714613 | Card | 10000 |
| 959 | RN13804 | 3916020315 | JIYA BHUTNA | 113004327969 | NetBanking | 200000 |
| 960 | RN13845 | 2001140889 | JIYA GARG | 113002808630 | Card | 200000 |
| 961 | RM7611 | 2001050285 | JIYA GOEL | 112981181994 | NetBanking | 200000 |
| 962 | RM5438 | 3910020143 | JIYA SHARMA | 112957094877 | NetBanking | 200000 |
| 963 | RN13810 | 3925020140 | JIYA SHARMA | 113004596046 | Card | 10000 |
| 964 | RN14570 | 2206010075 | JYABEN YATINKUMAR MODI | 113018772482 | Card | 200000 |
| 965 | RM10823 | 2212010102 | JOGI HARSH NITIN | 113005277899 | NetBanking | 200000 |
| 966 | RN14477 | 3004080036 | JOLLY ROY | 113005104542 | Card | 10000 |
| 967 | RM9947 | 2219010842 | JOSHI HIRVA BHADRESHBHAI | 112956359341 | Card | 200000 |
| 968 | RN13692 | 3903790139 | JUGLESH PANKAJ | 113003198994 | Card | 5000 |
| 969 | RM7778 | 3903030201 | JUHI BANSAL | 112955742618 | Card | 10000 |
| 970 | RN14765 | 3903500221 | JYOTI CHOUDHARY | 113026572545 | Card | 10000 |
| 971 | RM1723 | 3923390556 | JYOTI KALYANIA | 112955851092 | Card | 5000 |
| 972 | RM10336 | 4618040090 | JYOTI KUMARI | 112957286032 | Card | 10000 |
| 973 | RN14161 | 3922020064 | JYOTI MEENA | 113003290442 | NetBanking | 5000 |
| 974 | RM10061 | 2302180290 | JYOTI SATSANGI | 112956049846 | Card | 10000 |
| 975 | RM8893 | 3923210058 | JYOTI YADAV | 112955434574 | Card | 5000 |
| 976 | RM1399 | 1601090570 | KABIR BAGGA | 112957474539 | Card | 200000 |
| 977 | RM3862 | 3902010446 | KABIR RAJ | 113009082985 | Card | 5000 |
| 978 | RM3533 | 3112570192 | KADAM SANSKRUTI NIRANJAN | 112983595488 | NetBanking | 200000 |
| 979 | RN14665 | 3003240386 | KADAMBINI SINGH PARIHAR | 113019406534 | NetBanking | 10000 |
| 980 | RN12615 | 3111110529 | KAGNE POONAM DAGDU | 113005820861 | Card | 10000 |
| 981 | RN14901 | 3923210039 | KAILASH KUMAR | 113057883257 | Card | 10000 |
| 982 | RM4318 | 3903250365 | KAIRA GUPTA | 112956844801 | NetBanking | 200000 |
| 983 | RM1679 | 1502220656 | KAJAL KUMARI | 112955840149 | Card | 10000 |
| 984 | RN14699 | 3905060174 | KAJOL NAIK | 113026909681 | NetBanking | 10000 |
| 985 | RN14220 | 3903090846 | KAJOL SHARMA | 113004751624 | NetBanking | 10000 |
| 986 | RM11418 | 3903240499 | KALPANA KHARBAS | 112956059847 | NetBanking | 200000 |
| 987 | RM4104 | 3903470336 | KALPANA PADIYAR | 112955612825 | Card | 5000 |
| 988 | RM3902 | 3925020467 | KALPNA | 112957520174 | NetBanking | 5000 |
| 989 | RM3127 | 3906030303 | KAMAKSHA PANDYA | 112955675809 | NetBanking | 200000 |
| 990 | RM6045 | 3923130466 | KAMAL KUMAR THALOR | 112956145885 | Card | 5000 |
| 991 | RN14273 | 2301010021 | KAMAL PREET SAINI | 113003786465 | NetBanking | 200000 |
| 992 | RM11779 | 1301060222 | KAMKU GYADI | 113003902780 | Card | 10000 |
| 993 | RM10843 | 3923310333 | KAMLESH MEENA | 112957397406 | Card | 5000 |
| 994 | RM2360 | 3906140190 | KAMLESH TABIYAR | 112955950520 | NetBanking | 5000 |
| 995 | RN12343 | 3903010418 | KAMNA BAGDI | 112980654451 | NetBanking | 200000 |
| 996 | RM10262 | 3905330392 | KANAK AGRAWAL | 112957125815 | Card | 10000 |
| 997 | RM6960 | 3905410296 | KANCHAN TANWAR | 112956338435 | Card | 5000 |
| 998 | RM3585 | 3903400307 | KANHAIYA LAL MEENA | 112955459342 | Card | 5000 |
| 999 | RN13197 | 4410070440 | KANIKA CHAUDHARY | 112982608750 | NetBanking | 200000 |
| 1000 | RM9630 | 3901100249 | KANIKA MATHUR | 112957393615 | Card | 10000 |
| 1001 | RM9195 | 3903240264 | KANISHK KHASAWAT | 112957486663 | Card | 5000 |
| 1002 | RM9899 | 3914030268 | KANISHK KUMAR SAINI | 112956892911 | NetBanking | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-----------------------------|---------------------|--------------|--------------|
| 1003 | RM1011 | 3903180443 | KANISHK PORWAL | 112956506901 | NetBanking | 200000 |
| 1004 | RM8765 | 2302170262 | KANISHKA | 113012752339 | NetBanking | 200000 |
| 1005 | RM10576 | 3905060331 | KANISHKA JOSHI | 112957854691 | Card | 10000 |
| 1006 | RM4414 | 3903490354 | KANISHKA SHARMA | 112955503726 | NetBanking | 5000 |
| 1007 | RM5643 | 3921020033 | KANISHKA TRIPATHI | 112956317020 | NetBanking | 200000 |
| 1008 | RM5467 | 2201130222 | KANJARIYA MAYANK NIMESHBHAI | 113005643735 | NetBanking | 200000 |
| 1009 | RM8310 | 3903040487 | KANUPRIYA SHARMA | 112955751856 | Card | 5000 |
| 1010 | RM2492 | 3925020094 | KANUSHKA | 112955735491 | Card | 10000 |
| 1011 | RM8224 | 3903500024 | KANVI JAIN | 112956644297 | Card | 10000 |
| 1012 | RN14035 | 4402020400 | KAPIL DEV TRIPATHI | 113003291500 | Card | 200000 |
| 1013 | RM1500 | 3903890050 | KAPIL GURJAR | 112955732248 | NetBanking | 5000 |
| 1014 | RM2550 | 3903490507 | KAPIL JAT | 112956151951 | NetBanking | 5000 |
| 1015 | RM3211 | 3903940481 | KAPIL KUMAR PARETA | 112955480424 | Card | 5000 |
| 1016 | RN13580 | 3918030098 | KARAN BHARGAV | 113003574489 | Card | 10000 |
| 1017 | RM1487 | 3916010359 | KARAN GARG | 112955489801 | Card | 10000 |
| 1018 | RN13909 | 2306110381 | KARAN KHURANA | 113002885272 | NetBanking | 200000 |
| 1019 | RM8316 | 3904080108 | KARAN KUMAR PRAJAPATI | 112955771955 | Card | 5000 |
| 1020 | RM1156 | 1502010695 | KARAN KUMAR SHARMA | 113003665450 | Card | 10000 |
| 1021 | RM4165 | 3903560283 | KARAN KUMAR SHARMA | 112955949808 | Card | 10000 |
| 1022 | RN14864 | 3924020218 | KARAN PARMAR | 113040236418 | Card | 10000 |
| 1023 | RN13373 | 3903560248 | KARAN SAINI | 113003336858 | Card | 5000 |
| 1024 | RM2088 | 3901060201 | KARAN SATWANI | 112955380356 | Card | 10000 |
| 1025 | RN14387 | 3903240064 | KARAN SHARMA | 113004757991 | NetBanking | 10000 |
| 1026 | RN13573 | 3903520418 | KARAN SHARMA | 113008734214 | NetBanking | 200000 |
| 1027 | RM6130 | 3923380003 | KARAN YADAV | 112956400774 | Card | 5000 |
| 1028 | RN13758 | 3802010397 | KARANDEEP MIDHA | 113002899993 | NetBanking | 200000 |
| 1029 | RM8235 | 3918020170 | KARISHMA | 112955948170 | NetBanking | 5000 |
| 1030 | RM8120 | 3907040120 | KARISHMA YADAV | 112957049653 | Card | 5000 |
| 1031 | RM7468 | 3912020046 | KARNIKA RATHORE | 112956333322 | NetBanking | 10000 |
| 1032 | RN13868 | 2208090370 | KARPADA JANVIBA BABUBHAI | 113003954024 | Card | 200000 |
| 1033 | RM9459 | 3118120090 | KARTIK CHOUDHARY | 112957568596 | NetBanking | 200000 |
| 1034 | RN12562 | 3903160539 | KARTIK CHOUDHARY | 113003702700 | NetBanking | 200000 |
| 1035 | RM4660 | 3903190506 | KARTIK SONI | 112956329803 | Card | 5000 |
| 1036 | RN12020 | 2001500665 | KARTIK YADAV | 112981098316 | Card | 200000 |
| 1037 | RM5604 | 3924010094 | KARTIKA GARG | 112955831890 | NetBanking | 5000 |
| 1038 | RN13007 | 4401030175 | KARTIKEY GUPTA | 113003318274 | Card | 200000 |
| 1039 | RN14286 | 2302050604 | KARTIKEY SHUKL | 113005729410 | Card | 10000 |
| 1040 | RM6963 | 3902030486 | KASHINI GUPTA | 112956123060 | NetBanking | 10000 |
| 1041 | RM11815 | 3905190288 | KASHISH ASWANI | 112957905314 | NetBanking | 200000 |
| 1042 | RN14743 | 2201050159 | KASHISH BHARWAD | 113026748223 | NetBanking | 200000 |
| 1043 | RM6670 | 3903100669 | KASHISH CHARNAWAT | 112956163160 | Card | 5000 |
| 1044 | RM2705 | 3925010210 | KASHISH DODA | 112957587778 | NetBanking | 10000 |
| 1045 | RN14879 | 3002010308 | KASHISH PATEL | 113041071014 | Card | 10000 |
| 1046 | RM1569 | 2301130261 | KASHISH TAYAL | 113005975945 | Card | 200000 |
| 1047 | RM5619 | 2207040487 | KATARIYA JAYDIP MATHURBHAI | 112956806068 | Card | 200000 |
| 1048 | RM6795 | 3904060195 | KATRINA CHOUHAN | 112957952610 | NetBanking | 5000 |
| 1049 | RN14043 | 3903940128 | KAUSHAL DHAKED | 113004192229 | Card | 200000 |
| 1050 | RM9464 | 3923160407 | KAUSHALYA KANWAR | 112983381799 | Card | 10000 |
| 1051 | RM2201 | 3903030570 | KAUSHIKI DUTTA ROY | 112955450509 | NetBanking | 10000 |
| 1052 | RN14226 | 3921010431 | KAUSTUBH SINGH RAJPUROHIT | 113013537514 | Card | 10000 |
| 1053 | RM6064 | 3925010160 | KAVISH JAIN | 112956126579 | Card | 10000 |
| 1054 | RN14955 | 3003050109 | KAVITA MALI | 113068518541 | NetBanking | 10000 |
| 1055 | RM7869 | 3906080035 | KAVY JAIN | 112955751282 | Card | 10000 |
| 1056 | RN14142 | 3924010191 | KAVYA ARHA | 113010059528 | Card | 10000 |
| 1057 | RN14770 | 3906050319 | KAVYA JAIN | 113020448687 | Card | 10000 |
| 1058 | RM9636 | 3114010558 | KAVYASHREE | 112957240370 | Card | 200000 |
| 1059 | RM4515 | 3103030266 | KEDAR RAVINDRA PAWAR | 112981125317 | NetBanking | 200000 |
| 1060 | RM4970 | 3903690275 | KEINA DHAKAD | 112956989389 | Card | 5000 |
| 1061 | RM7622 | 3904050143 | KESHA AV JOSHI | 112958070673 | NetBanking | 200000 |
| 1062 | RM10413 | 2303010002 | KESHAV | 113011162497 | Card | 200000 |
| 1063 | RM1481 | 3923210177 | KESHAV DODWARIYA | 112955580583 | NetBanking | 5000 |
| 1064 | RM1120 | 3903380408 | KESHAV GAUR | 112955512661 | Card | 10000 |
| 1065 | RM9969 | 3919030234 | KESHAV GOYAL | 112956966445 | NetBanking | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 1066 | RM4094 | 3902060168 | KESHAV KHEDIWAL | 112956407568 | Card | 5000 |
| 1067 | RM1413 | 3903011054 | KESHAV SAINI | 112956177872 | NetBanking | 200000 |
| 1068 | RM4897 | 2306080105 | KESHAV SHARMA | 112955998452 | Card | 10000 |
| 1069 | RM4897 | 2306080105 | KESHAV SHARMA | 113005776508 | NetBanking | 190000 |
| 1070 | RM6646 | 3903060854 | KESHAV SHARMA | 112956843606 | NetBanking | 10000 |
| 1071 | RM9535 | 3903100213 | KETRINA MODI | 112957397948 | NetBanking | 10000 |
| 1072 | RM9833 | 4404040202 | KEYUR SINGH SIROHI | 112956889714 | Card | 10000 |
| 1073 | RN14809 | 3110050476 | KHAN MUSKANBANO | 113041736723 | Card | 10000 |
| 1074 | RM6364 | 3110220401 | KHANDARE RUTUJA PRASHANT | 112982248737 | NetBanking | 200000 |
| 1075 | RM11088 | 3115090606 | KHARAT SIDDHANT SUDHAKAR | 113005804316 | Card | 10000 |
| 1076 | RN14830 | 2209090214 | KHATRI MOINUDDIN VASIMBHAI | 113036552593 | NetBanking | 10000 |
| 1077 | RM10497 | 3903690358 | KHILADI MORYA | 112956919901 | Card | 5000 |
| 1078 | RM8215 | 3923010636 | KHUSH BHASKAR | 112955447852 | NetBanking | 5000 |
| 1079 | RM1587 | 2224010106 | KHUSHAN SHAH | 112982133745 | Card | 200000 |
| 1080 | RN13531 | 2204010586 | KHUSHANG RAKESHKUMAR BAVA | 113002660283 | NetBanking | 200000 |
| 1081 | RM3460 | 2001350575 | KHUSHBOO | 112955516974 | Card | 5000 |
| 1082 | RM10310 | 3913010219 | KHUSHBOO BUNDELA | 112955881553 | Card | 5000 |
| 1083 | RM11703 | 3903330587 | KHUSHBOO GURJAR | 112956957995 | Card | 5000 |
| 1084 | RN13668 | 4410010691 | KHUSHBU | 113002679860 | Card | 200000 |
| 1085 | RM8941 | 3913010246 | KHUSHBU HISARIYA | 112955975162 | NetBanking | 10000 |
| 1086 | RM5609 | 3905210322 | KHUSHBU KANWAR | 112956249238 | NetBanking | 200000 |
| 1087 | RN14839 | 3904020514 | KHUSHI AGARWAL | 113055254565 | Card | 10000 |
| 1088 | RM7977 | 3918060101 | KHUSHI BADESARA | 112957663431 | Card | 200000 |
| 1089 | RM7717 | 2207011003 | KHUSHI BHALODIYA | 112981201275 | NetBanking | 200000 |
| 1090 | RN14193 | 4410060433 | KHUSHI BHATI | 113003792579 | Card | 200000 |
| 1091 | RN12458 | 3921010122 | KHUSHI CHAUHAN | 113026653248 | Card | 5000 |
| 1092 | RN12458 | 3921010122 | KHUSHI CHAUHAN | 112981274796 | Card | 5000 |
| 1093 | RM5215 | 3923260145 | KHUSHI CHOUDHARY | 112955870105 | Card | 5000 |
| 1094 | RM10232 | 2702010807 | KHUSHI DALAL | 112980737340 | Card | 200000 |
| 1095 | RN13641 | 4410020458 | KHUSHI DUBEY | 113020076436 | Card | 200000 |
| 1096 | RM1283 | 3908010250 | KHUSHI GALAV | 112956643132 | Card | 10000 |
| 1097 | RN12231 | 3902040005 | KHUSHI GOYAL | 112980668538 | Card | 10000 |
| 1098 | RN13790 | 3904050097 | KHUSHI KANKARIYA | 113002769564 | NetBanking | 200000 |
| 1099 | RM8275 | 2302010236 | KHUSHI LAMBA | 112981177408 | NetBanking | 200000 |
| 1100 | RN13566 | 3022010198 | KHUSHI MAHAJAN | 113002945337 | Card | 200000 |
| 1101 | RM5354 | 3903850160 | KHUSHI MEENA | 112955720151 | NetBanking | 5000 |
| 1102 | RN13745 | 2204020414 | KHUSHI RAKESHKUMAR BAVA | 113002636168 | NetBanking | 200000 |
| 1103 | RN13543 | 2001660224 | KHUSHI RANA | 113002792733 | NetBanking | 200000 |
| 1104 | RM2845 | 3907140032 | KHUSHI SAINI | 112956147875 | Card | 5000 |
| 1105 | RN14474 | 2301050567 | KHUSHI SHARMA | 113005910316 | Card | 200000 |
| 1106 | RM11751 | 3903040308 | KHUSHI SHARMA | 112955973871 | NetBanking | 200000 |
| 1107 | RN12124 | 2301060247 | KHUSHI SUNEJA | 112980768251 | NetBanking | 200000 |
| 1108 | RM2841 | 2301060049 | KHUSHI TANWAR | 112983698464 | Card | 200000 |
| 1109 | RM5645 | 3907090111 | KHUSHI YADAV | 112955925416 | Card | 5000 |
| 1110 | RM1966 | 3902100060 | KHUSHWANT BHATI | 112955864387 | Card | 5000 |
| 1111 | RN14090 | 2305060420 | KINJAL | 113003086677 | Card | 10000 |
| 1112 | RN13820 | 3905070051 | KINJAL | 113003807827 | NetBanking | 200000 |
| 1113 | RN14254 | 3918090186 | KIRAN | 113003607939 | Card | 5000 |
| 1114 | RM4869 | 2208030434 | KIRAN CHOUDHARY | 112957943332 | NetBanking | 10000 |
| 1115 | RM1141 | 3906080428 | KIRAN KUNWAR RAJPUT | 112955962194 | Card | 10000 |
| 1116 | RM8627 | 2305010044 | KIRAN PRIYA | 112982518031 | Card | 10000 |
| 1117 | RM2704 | 2001540075 | KIRTI AGGARWAL | 112982180496 | NetBanking | 200000 |
| 1118 | RM8326 | 3906020163 | KIRTI AGRAWAL | 112957773072 | Card | 200000 |
| 1119 | RN14115 | 3110280218 | KISHAN PANDEY | 113003980172 | Card | 10000 |
| 1120 | RN13084 | 3903021182 | KISHAN SHARMA | 112983693980 | NetBanking | 200000 |
| 1121 | RM5033 | 2204020144 | KISMAT SINGLA | 112955638954 | Card | 200000 |
| 1122 | RM4556 | 3114040144 | KOMAL | 112981215006 | NetBanking | 5000 |
| 1123 | RM6068 | 3902050460 | KOMAL | 112956841836 | Card | 5000 |
| 1124 | RM6836 | 3923200158 | KOMAL | 112956647232 | NetBanking | 10000 |
| 1125 | RN14355 | 3925030126 | KOMAL | 113003800093 | Card | 10000 |
| 1126 | RN13750 | 3905280455 | KOMAL AMETA | 113003598498 | Card | 10000 |
| 1127 | RM1669 | 3903060460 | KOMAL BIDAWATKA | 112956122902 | NetBanking | 200000 |
| 1128 | RN12642 | 3905050154 | KOMAL GHUNAWAT | 112980734166 | NetBanking | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|--------------------------|---------------------|--------------|--------------|
| 1129 | RM1615 | 3923160497 | KOMAL JANGID | 112956662035 | NetBanking | 5000 |
| 1130 | RM3156 | 3903250495 | KOMAL KAPOORIA | 112955870882 | NetBanking | 200000 |
| 1131 | RN13929 | 3907010599 | KOMAL MATTA | 113002704572 | Card | 10000 |
| 1132 | RM6475 | 3904060212 | KOMAL RATHORE | 112956888290 | NetBanking | 10000 |
| 1133 | RM7490 | 3904090359 | KOMAL RODHA | 112956994398 | Card | 200000 |
| 1134 | RM3977 | 3903200564 | KOMAL SHARMA | 112957907740 | Card | 200000 |
| 1135 | RM8668 | 3923170179 | KOMAL SHARMA | 112956792848 | Card | 10000 |
| 1136 | RM4006 | 3903520450 | KOMAL YADAV | 112956014879 | NetBanking | 5000 |
| 1137 | RM5470 | 3903570003 | KOMAL YADAV | 112956895581 | NetBanking | 5000 |
| 1138 | RM3957 | 3903290631 | KOUSHAL SAHU | 112956502975 | NetBanking | 5000 |
| 1139 | RM6540 | 3906070397 | KOVID JAIN | 112956125261 | Card | 200000 |
| 1140 | RM11018 | 2712190126 | KOYEL MANDAL | 112983532560 | Card | 200000 |
| 1141 | RM8780 | 3903150581 | KRATAGYA JINDAL | 112956838805 | Card | 10000 |
| 1142 | RM3884 | 3901120033 | KRATIKA JANGID | 112957996213 | NetBanking | 5000 |
| 1143 | RM3094 | 3903090020 | KRATIKA SHARMA | 112956496026 | Card | 10000 |
| 1144 | RM11830 | 4609020893 | KRISARA G CHHETRY | 113003905880 | Card | 10000 |
| 1145 | RM4552 | 3118120437 | KRISH ARORA | 112981829439 | Card | 200000 |
| 1146 | RM5143 | 3902090129 | KRISH JAIN | 112955455251 | NetBanking | 10000 |
| 1147 | RM3774 | 3005010208 | KRISH PORWAL | 112956975152 | NetBanking | 200000 |
| 1148 | RM6165 | 2220010360 | KRISH SONDARVA | 112982920308 | NetBanking | 200000 |
| 1149 | RN12695 | 2306010813 | KRISH TAYAL | 113002664227 | Card | 200000 |
| 1150 | RN13712 | 2230040191 | KRISHABEN THAKAR | 113005002256 | Card | 200000 |
| 1151 | RM8100 | 3903420096 | KRISHAN GOPAL MEENA | 112956534836 | NetBanking | 5000 |
| 1152 | RM4595 | 3903450122 | KRISHAN KANT SHARMA | 112955621426 | Card | 10000 |
| 1153 | RM11434 | 3923230048 | KRISHAN KUMAR | 112957673859 | Card | 5000 |
| 1154 | RM8775 | 3923340048 | KRISHMA GURJAR | 112956860023 | Card | 5000 |
| 1155 | RM6911 | 3903590284 | KRISHN GOPAL PATIDAR | 112955409334 | Card | 5000 |
| 1156 | RN14832 | 3904070235 | KRISHNA | 113036570071 | Card | 10000 |
| 1157 | RM1345 | 3903390062 | KRISHNA GOYAL | 112956294134 | NetBanking | 200000 |
| 1158 | RM10277 | 3907090222 | KRISHNA MEENA | 112955940545 | Card | 5000 |
| 1159 | RM11453 | 3606010609 | KRISHNA PATEL | 112983404088 | NetBanking | 200000 |
| 1160 | RM7724 | 2219010076 | KRISHNA RAJESH KUMAR | 112955608601 | NetBanking | 5000 |
| 1161 | RM5502 | 3905160177 | KRITI | 112956289867 | NetBanking | 200000 |
| 1162 | RM11488 | 3906020176 | KRITI VYAS | 113003875940 | Card | 10000 |
| 1163 | RM8686 | 2219010504 | KRITIKA AGRWAL | 112956186158 | Card | 10000 |
| 1164 | RM10178 | 3903160250 | KSHMA AGRAWAL | 113002733402 | NetBanking | 200000 |
| 1165 | RM3026 | 3923010809 | KUBER SHARMA | 112956142183 | NetBanking | 10000 |
| 1166 | RN13050 | 3919020094 | KULDEEP BAIRWA | 112980826218 | NetBanking | 5000 |
| 1167 | RM8706 | 3908030226 | KULDEEP MEENA | 112956032551 | NetBanking | 5000 |
| 1168 | RN13524 | 3025010376 | KULDEEP RATHOR | 113004869651 | NetBanking | 200000 |
| 1169 | RM9576 | 3919010438 | KULDIP GHUNAWAT | 112957178684 | Card | 200000 |
| 1170 | RM10855 | 3923190164 | KUMAR LUCKY NEWALA | 112956773695 | NetBanking | 200000 |
| 1171 | RM5547 | 3903370645 | KUMARI HIMANSHI | 112956914910 | Card | 200000 |
| 1172 | RN12009 | 2001250723 | KUMARI SONY | 113003757265 | Card | 10000 |
| 1173 | RM6698 | 3906020365 | KUMKUM PANWAR | 112955395535 | Card | 5000 |
| 1174 | RN14662 | 3903300445 | KUMKUM SONI | 113019622633 | Card | 10000 |
| 1175 | RM9889 | 1601010582 | KUNAL | 113002763279 | Card | 10000 |
| 1176 | RM11520 | 1402090024 | KUNAL KIRAN PHUKAN | 112982079793 | NetBanking | 10000 |
| 1177 | RM2861 | 3903020670 | KUNAL YADAV | 112956377468 | Card | 5000 |
| 1178 | RN14526 | 3113020925 | KUNDE SHREYA VIJAY | 113005250257 | NetBanking | 10000 |
| 1179 | RN12813 | 2201010235 | KUNJ ATUL RATHOD | 112982294875 | Card | 200000 |
| 1180 | RM2342 | 3815040105 | KUNWARJEET SINGH BADESHA | 112980846372 | NetBanking | 200000 |
| 1181 | RM6278 | 2206010162 | KUSH KAUSHIKKUMAR MODI | 112957430962 | Card | 200000 |
| 1182 | RN14455 | 4429030105 | KUSH KUMAR SHARMA | 113004024070 | NetBanking | 200000 |
| 1183 | RM10875 | 3901040234 | KUSHAL KHANDELWAL | 112956358871 | Card | 10000 |
| 1184 | RM3455 | 3903080248 | KUSHAL SHARMA | 112957622610 | Card | 10000 |
| 1185 | RN13886 | 3903120296 | KUSHAL SINGH | 113004360864 | Card | 5000 |
| 1186 | RM11616 | 2203070005 | LABANA DHRUMILKUMAR | 113005101090 | Card | 200000 |
| 1187 | RM8042 | 3903010266 | LAIBA AKHTAR | 112955978045 | NetBanking | 10000 |
| 1188 | RN12578 | 3115110642 | LAKHAN GADHAVE | 113005817795 | Card | 10000 |
| 1189 | RN14917 | 3918050064 | LAKSHAY CHOUDHARY | 113059611247 | NetBanking | 10000 |
| 1190 | RM11717 | 3903050027 | LAKSHITA | 113026721378 | NetBanking | 10000 |
| 1191 | RM7009 | 3904060003 | LAKSHITA DEORA | 112956631327 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|--------------------------|---------------------|--------------|--------------|
| 1192 | RM7285 | 3923330027 | LAKSHITA MAURYA | 112955665068 | Card | 5000 |
| 1193 | RM2927 | 3903140170 | LAKSHITA MENGHWANI | 112956725046 | Card | 10000 |
| 1194 | RM4643 | 3916010323 | LAKSHITA MISHRA | 112955858716 | NetBanking | 200000 |
| 1195 | RM6374 | 3924010348 | LAKSHITA RAJE TALESARA | 112957035715 | NetBanking | 200000 |
| 1196 | RM2271 | 3905070196 | LAKSHITA SHARMA | 112957034113 | Card | 10000 |
| 1197 | RM5701 | 3903021169 | LAKSHYA DUTT YADAV | 112956904809 | NetBanking | 200000 |
| 1198 | RM7192 | 3922020187 | LAKSHYA GOYAL | 112956938130 | Card | 10000 |
| 1199 | RM10435 | 3903110420 | LAKSHYA RAJE TIWARI | 112956422480 | Card | 200000 |
| 1200 | RM7056 | 3903940207 | LAL BAHADUR MEENA | 112956425204 | Card | 5000 |
| 1201 | RN13169 | 3902030489 | LALIT KUMAR JAKHAR | 112982461010 | NetBanking | 5000 |
| 1202 | RM11576 | 3904240001 | LALIT RATHORE | 112956137624 | Card | 5000 |
| 1203 | RN12697 | 3903920208 | LALITA BHAWARIA | 112980771623 | Card | 5000 |
| 1204 | RM1771 | 3923340079 | LALKISHAN BERA | 112956976394 | Card | 5000 |
| 1205 | RM1835 | 3112350142 | LANKEPILLEWAR SAMRUDDHI | 112983383292 | NetBanking | 200000 |
| 1206 | RN13985 | 3501030035 | LANUAKUM LONGKUMER | 113002817822 | Card | 10000 |
| 1207 | RN12980 | 3118010178 | LAVINA GOPAL RAKHIYANI | 112981256014 | Card | 200000 |
| 1208 | RM9577 | 3904200210 | LAXMAN BALOTIYA | 112955603966 | Card | 5000 |
| 1209 | RM5083 | 4426060391 | LAXMI CHAUDHARY | 113003686718 | Card | 10000 |
| 1210 | RM2562 | 3907140237 | LAXMI PARASHAR | 112957681954 | Card | 10000 |
| 1211 | RM5773 | 3906110284 | LEELA KUMARI | 112955417150 | Card | 5000 |
| 1212 | RM5457 | 3802040158 | LEEPIKA SINGLA | 113005788144 | NetBanking | 200000 |
| 1213 | RN13127 | 3502010114 | LEVONO PUYO | 113003722427 | Card | 10000 |
| 1214 | RM1855 | 3903020326 | LIYAKAT KHAN | 112955839098 | Card | 5000 |
| 1215 | RM10474 | 3905320227 | LOKENDRA KUMAR UPADHYAY | 112957994071 | Card | 10000 |
| 1216 | RM7182 | 3923280251 | LOKENDRA SAIN | 112955795530 | Card | 5000 |
| 1217 | RM6273 | 3909010253 | LOKENDRA SINGH | 112956638934 | Card | 200000 |
| 1218 | RN12387 | 3901040293 | LOKENDRA YADAV | 112980602653 | Card | 10000 |
| 1219 | RM5707 | 3923330181 | LOKESH DEVATHIYA | 112956069936 | Card | 5000 |
| 1220 | RN12249 | 3903090604 | LOKESH DHYAWNA | 112980655800 | Card | 5000 |
| 1221 | RM4807 | 3903520472 | LOKESH GURJAR | 112956657569 | Card | 5000 |
| 1222 | RN13950 | 3923190428 | LOKESH KUMAR | 113004229927 | NetBanking | 200000 |
| 1223 | RM1740 | 3923280159 | LOKESH KUMAR GURJAR | 112956302041 | Card | 10000 |
| 1224 | RM9605 | 3923050585 | LOKESH MEENA | 112956649264 | NetBanking | 5000 |
| 1225 | RM11114 | 3923150552 | LOKIT KALOYA | 112957603002 | Card | 5000 |
| 1226 | RN14597 | 2208050518 | LOVE RAJENDRAKUMAR PATEL | 113023922803 | NetBanking | 200000 |
| 1227 | RN14034 | 3914070245 | LOVESH KUMAR MEENA | 113003144458 | NetBanking | 5000 |
| 1228 | RM5485 | 3903330187 | LUCKY BAIRWA | 112955619858 | Card | 5000 |
| 1229 | RM1486 | 3907010751 | LUV GAUR | 112956194353 | NetBanking | 10000 |
| 1230 | RM6228 | 3902010403 | MAAN MAHISHREE GAUR | 112955917905 | Card | 10000 |
| 1231 | RM6228 | 3902010403 | MAAN MAHISHREE GAUR | 113013595435 | NetBanking | 190000 |
| 1232 | RM3283 | 2304020163 | MAANIKA | 112956922351 | Card | 200000 |
| 1233 | RN14829 | 4201040548 | MADALA HEMA NAGA PRAKASH | 113038827573 | Card | 10000 |
| 1234 | RM2772 | 4411200130 | MADANRAJ JAKHAR | 112955408408 | Card | 5000 |
| 1235 | RN13381 | 2001560339 | MADHAV AHUJA | 113028313243 | Card | 200000 |
| 1236 | RN12891 | 3027030165 | MADHAV PATIDAR | 112981995114 | NetBanking | 200000 |
| 1237 | RN14016 | 3802040223 | MADHAV SARDANA | 113005919823 | NetBanking | 200000 |
| 1238 | RM4809 | 3904070174 | MADHAV VYAS | 112955494128 | NetBanking | 200000 |
| 1239 | RN12255 | 1534020354 | MADHAVI KUMARI | 113003119871 | NetBanking | 200000 |
| 1240 | RM8387 | 3109050833 | MAHAJAN PRANALI BHUSHAN | 113005742014 | Card | 10000 |
| 1241 | RM3730 | 3906040345 | MAHAK AGRAWAL | 112955685662 | NetBanking | 200000 |
| 1242 | RM6624 | 3925020051 | MAHAK BATRA | 112955740735 | Card | 10000 |
| 1243 | RM4092 | 3906080334 | MAHAK SIROYA | 112956428752 | Card | 10000 |
| 1244 | RN12634 | 3925020316 | MAHAK SONI | 112980744875 | NetBanking | 5000 |
| 1245 | RM8811 | 3027010539 | MAHARISHIRAJ JAISWAL | 113002676145 | Card | 200000 |
| 1246 | RM4888 | 3903380654 | MAHAVEER GURJAR | 112956910035 | Card | 5000 |
| 1247 | RM6002 | 3905320381 | MAHAVEER NAGAR | 112958253098 | Card | 5000 |
| 1248 | RM4562 | 3923060315 | MAHENDER SINGH CHOUDHARY | 112955644348 | Card | 5000 |
| 1249 | RN14866 | 2205011894 | MAHERA DHRUMILKUMAR | 113041165573 | Card | 10000 |
| 1250 | RM2359 | 3901010412 | MAHESH KUMAR BAMNIA | 112955434736 | Card | 5000 |
| 1251 | RN14037 | 2209040278 | MAHESHWARI CHIRAYU | 113005791178 | NetBanking | 200000 |
| 1252 | RM2739 | 2202010361 | MAHESHWARI DHIRAJKUMAR | 112983183473 | Card | 200000 |
| 1253 | RM2570 | 3906040298 | MAHI GAHLOT | 112955781517 | Card | 5000 |
| 1254 | RM1539 | 3923070385 | MAHIMA | 112956856878 | NetBanking | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 1255 | RN12234 | 4408210601 | MAHIMA PANDEY | 112982946982 | NetBanking | 200000 |
| 1256 | RN12781 | 3906080066 | MAHIN ANSARI | 113012313952 | Card | 10000 |
| 1257 | RM9622 | 2230010013 | MAITHILI RAKESHBHAI THAKOR | 113003992090 | NetBanking | 200000 |
| 1258 | RM7177 | 3906050324 | MAITREYA ACHARYA | 112955484826 | NetBanking | 200000 |
| 1259 | RM11640 | 4404010086 | MAITREYA BHARAT MENDHE | 112981794211 | Card | 200000 |
| 1260 | RM6139 | 3110011129 | MAJUMDAR AADITYA DEVKUMAR | 112982690610 | NetBanking | 200000 |
| 1261 | RM2439 | 3906040433 | MALAY SHARMA | 112955891505 | Card | 200000 |
| 1262 | RN13934 | 2208020907 | MALKAN KETUL ATUL | 113028213228 | Card | 200000 |
| 1263 | RM9526 | 3903940702 | MALVI DHILLO | 112956024467 | NetBanking | 5000 |
| 1264 | RN13037 | 4433010100 | MALVIKA BHADOURIA | 112982200011 | Card | 200000 |
| 1265 | RM5105 | 3905240006 | MAMTA KHATIK | 112956482473 | NetBanking | 200000 |
| 1266 | RM10923 | 3903710333 | MAMTA MEENA | 112957478493 | NetBanking | 5000 |
| 1267 | RN13536 | 3901070335 | MAMTA REGAR | 113003880853 | Card | 5000 |
| 1268 | RM2950 | 3906060255 | MANAN JAIN | 112957800182 | NetBanking | 200000 |
| 1269 | RN13748 | 3903040335 | MANAN THATHERA | 113004285549 | Card | 10000 |
| 1270 | RM10825 | 3904030313 | MANANJAYA | 112957480210 | NetBanking | 10000 |
| 1271 | RN13734 | 3904080441 | MANAS BENIWAL | 113003264714 | Card | 5000 |
| 1272 | RN12065 | 3024010187 | MANAS BHADORIYA | 113003235357 | NetBanking | 200000 |
| 1273 | RN13226 | 3903370146 | MANAS GOYAL | 113005482992 | Card | 200000 |
| 1274 | RN13671 | 3903330668 | MANAS KUMAR | 113003212105 | Card | 10000 |
| 1275 | RM6017 | 3903730089 | MANAS SHARMA | 112955732221 | Card | 10000 |
| 1276 | RM9712 | 3905070384 | MANASVEE CHOUDHARY | 112984598840 | Card | 10000 |
| 1277 | RM8569 | 2001190478 | MANASVI SALUJA | 112956467773 | NetBanking | 200000 |
| 1278 | RM8460 | 3905030539 | MANASVI SHARMA | 112955791931 | NetBanking | 10000 |
| 1279 | RN12217 | 3003070482 | MANASVI TIWARI | 112980982159 | NetBanking | 200000 |
| 1280 | RM9292 | 3916010233 | MANAV GARG | 112981900680 | Card | 200000 |
| 1281 | RN14210 | 2001080574 | MANAVI MISHRA | 113005687139 | Card | 200000 |
| 1282 | RN13139 | 3921020085 | MANISH CHOUDHARY | 112983151629 | Card | 5000 |
| 1283 | RM2319 | 3903220597 | MANISH GUNANI | 112955707089 | Card | 10000 |
| 1284 | RM2319 | 3903220597 | MANISH GUNANI | 112980694128 | NetBanking | 190000 |
| 1285 | RM10989 | 3904270853 | MANISH JAKHAR | 112957221527 | Card | 5000 |
| 1286 | RM6071 | 3903560351 | MANISH KUMAR | 112956099726 | Card | 5000 |
| 1287 | RM5731 | 3903580433 | MANISH KUMAR | 112955427197 | Card | 5000 |
| 1288 | RM9747 | 3903780412 | MANISH KUMAR | 112955596295 | NetBanking | 5000 |
| 1289 | RM8670 | 3921020282 | MANISH MEGHWAL | 112956054837 | Card | 5000 |
| 1290 | RM7850 | 3919010549 | MANISH PRAJAPAT | 112955445879 | Card | 5000 |
| 1291 | RM2240 | 3903220492 | MANISH SHARMA | 112955840916 | Card | 5000 |
| 1292 | RM9736 | 3902070166 | MANISH SONI | 112957043780 | Card | 5000 |
| 1293 | RM11788 | 3903540425 | MANISHA CHOUDHARY | 112956724683 | Card | 5000 |
| 1294 | RN14252 | 3115140373 | MANISHA KUMARI | 113004115892 | Card | 10000 |
| 1295 | RM1789 | 3923100559 | MANISHA MEENA | 112955574439 | Card | 5000 |
| 1296 | RM2399 | 3903790054 | MANISHA SANKHLA | 112955901578 | Card | 5000 |
| 1297 | RM6048 | 3903480457 | MANISHA SHARMA | 112956885527 | NetBanking | 10000 |
| 1298 | RM10862 | 3920050159 | MANISHA SOLANKI | 112956144044 | NetBanking | 5000 |
| 1299 | RN14039 | 4403070088 | MANIT JADOUN | 113005023528 | NetBanking | 200000 |
| 1300 | RM1357 | 4409060562 | MANJEET PRATAP SINGH | 112983720307 | Card | 200000 |
| 1301 | RM1870 | 3923120148 | MANJU BOBASYA | 112956869205 | NetBanking | 5000 |
| 1302 | RM4114 | 3903440440 | MANOHAR | 112957654041 | Card | 5000 |
| 1303 | RM5780 | 3904130211 | MANOJ | 112956875233 | Card | 10000 |
| 1304 | RM5863 | 3903420562 | MANOJ KUMAR DHAKAD | 112955688139 | Card | 5000 |
| 1305 | RM9258 | 3919020346 | MANOJ KUMAR SAINI | 112955574145 | Card | 5000 |
| 1306 | RM1792 | 3903260194 | MANOJ KUMAWAT | 113005761210 | Card | 200000 |
| 1307 | RM9400 | 3115310196 | MANPREET SINGH HIMMATJEET | 112982483967 | Card | 200000 |
| 1308 | RM9043 | 2209020119 | MANSI AGRAWAL | 112955909781 | NetBanking | 200000 |
| 1309 | RM9914 | 3912010014 | MANSI BEGRA | 112956300866 | Card | 10000 |
| 1310 | RM9914 | 3912010014 | MANSI BEGRA | 113003046887 | NetBanking | 190000 |
| 1311 | RN12097 | 3903340077 | MANSI BUNDELA | 112980778684 | Card | 5000 |
| 1312 | RM7443 | 3904080200 | MANSI CHOUDHARY | 112955793693 | Card | 5000 |
| 1313 | RM8969 | 1703020230 | MANSI CHOUHAN | 113004105150 | NetBanking | 200000 |
| 1314 | RM1059 | 3903360441 | MANSI KURI | 112955734725 | Card | 200000 |
| 1315 | RM6253 | 1502410337 | MANSI SHRIVASTAVA | 112955837574 | Card | 200000 |
| 1316 | RM5777 | 3903380032 | MANTHAN GURJAR | 112957616378 | NetBanking | 5000 |
| 1317 | RN11897 | 3903120743 | MANU TRIVEDI | 112980648832 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 1318 | RM2484 | 3903050484 | MANVI KHANDUJA | 112957022127 | NetBanking | 200000 |
| 1319 | RN14236 | 2202010287 | MARATHE RENU | 113005077293 | Card | 200000 |
| 1320 | RM4721 | 3923250108 | MARIYA DHAYAL | 112956184652 | Card | 5000 |
| 1321 | RM4507 | 3903480250 | MASOOM SONI | 112955517544 | Card | 5000 |
| 1322 | RN14231 | 3201070167 | MAYANGLAMBAM PRIYANKA DEVI | 113003697804 | Card | 10000 |
| 1323 | RN14186 | 4410010712 | MAYANK BHATI | 113003834909 | Card | 200000 |
| 1324 | RM6929 | 3914070417 | MAYANK GOYAL | 112956443276 | NetBanking | 200000 |
| 1325 | RN12186 | 3913060174 | MAYANK JANGIR | 112980886370 | Card | 5000 |
| 1326 | RM1364 | 3903310609 | MAYANK MEENA | 112955435284 | Card | 5000 |
| 1327 | RM8745 | 3908010112 | MAYANK MEENA | 112956913298 | Card | 5000 |
| 1328 | RN12147 | 4422010324 | MAYANK PRAKASH | 113004045732 | Card | 200000 |
| 1329 | RN14366 | 3903200785 | MAYANK SHARMA | 113005318357 | NetBanking | 200000 |
| 1330 | RN14437 | 4427040635 | MAYANK SINGH | 113004257096 | NetBanking | 200000 |
| 1331 | RN12854 | 3911010207 | MAYANK TIWARI | 112982398810 | Card | 200000 |
| 1332 | RM4524 | 1530040065 | MD HAMIM ASHRAF | 113003270323 | Card | 200000 |
| 1333 | RM11505 | 1514010223 | MD IRSHAD SAMI | 113003994224 | Card | 10000 |
| 1334 | RM7560 | 3902110398 | MEDHA | 112957098574 | Card | 10000 |
| 1335 | RN13863 | 3501050148 | MEDOZHANO KHATE | 113003717019 | Card | 10000 |
| 1336 | RM11363 | 4413010552 | MEENAKSHI DIXIT | 112984154105 | Card | 10000 |
| 1337 | RM6375 | 3921010462 | MEENAL BAROL | 112956388951 | NetBanking | 5000 |
| 1338 | RM7263 | 2219010414 | MEENAL ROHIRA | 112956401463 | NetBanking | 10000 |
| 1339 | RN12084 | 3904020217 | MEENAL SANKHLA | 112981137606 | NetBanking | 5000 |
| 1340 | RN14902 | 3903240220 | MEGHA SAIN | 113057540309 | Card | 10000 |
| 1341 | RN12705 | 4410060415 | MEGHA SHARMA | 113002750931 | NetBanking | 200000 |
| 1342 | RM2647 | 3903210747 | MEGHA VERMA | 112956603580 | Card | 5000 |
| 1343 | RM3191 | 3906070003 | MEGHNA GURSAHANEY | 112955898114 | Card | 10000 |
| 1344 | RM3191 | 3906070003 | MEGHNA GURSAHANEY | 113003756608 | Card | 190000 |
| 1345 | RN13942 | 3802020180 | MEHAKPREET SINGH | 113005721039 | NetBanking | 200000 |
| 1346 | RM9233 | 3901020026 | MEHUL ANAND GOPI | 112956144887 | Card | 10000 |
| 1347 | RM4240 | 3903140137 | MEHUL YADAV | 112980696064 | Card | 200000 |
| 1348 | RM1932 | 3903320658 | MEHVISH BANO | 112955401818 | Card | 5000 |
| 1349 | RN14868 | 2713030498 | MEMON MOHAMMED AMAAN | 113040344675 | Card | 10000 |
| 1350 | RN13703 | 2001060482 | MILI CHAUDHARY | 113020369301 | Card | 5000 |
| 1351 | RN13703 | 2001060482 | MILI CHAUDHARY | 113003037236 | Card | 5000 |
| 1352 | RM7199 | 3903290383 | MILIND BHARDWAJ | 112955508090 | Card | 10000 |
| 1353 | RM4704 | 3006030072 | MIMANSHA GAUTAM | 112982399486 | Card | 200000 |
| 1354 | RN14884 | 3906010301 | MINAL PARMAR | 113041687487 | Card | 10000 |
| 1355 | RM5559 | 3905250036 | MINAL SONI | 112956215805 | Card | 5000 |
| 1356 | RM4568 | 2204020393 | MINAXI PATEL | 113003578439 | NetBanking | 200000 |
| 1357 | RM7614 | 3903900402 | MINAXI YADAV | 112957257363 | Card | 5000 |
| 1358 | RN12042 | 2503040106 | MIR AMBREENA | 113003095585 | NetBanking | 10000 |
| 1359 | RM6749 | 3201050416 | MIRANDA THANGJAM | 112956140018 | NetBanking | 200000 |
| 1360 | RN14147 | 4406040498 | MIRNAL SAHU | 113005696826 | Card | 200000 |
| 1361 | RM2115 | 2224020293 | MIRZA SAFIN SAJIDHUSEN | 113002662486 | NetBanking | 200000 |
| 1362 | RM9166 | 2306010610 | MISHKA | 112984103108 | Card | 200000 |
| 1363 | RN13874 | 2209080341 | MISTRY PRARBDHAKUMAR | 113005595094 | NetBanking | 200000 |
| 1364 | RM9234 | 3906020336 | MITALI BOHARA | 112982456222 | Card | 10000 |
| 1365 | RM5279 | 3904050316 | MITANSHI | 112956304105 | Card | 5000 |
| 1366 | RN13849 | 3112530063 | MITKAR PRIYANKA UTTAM | 113003679161 | NetBanking | 200000 |
| 1367 | RM6096 | 3904050112 | MITUSHI SHARMA | 112955741008 | NetBanking | 200000 |
| 1368 | RM7797 | 3923350229 | MO AKRAM SILAWAT | 112957767272 | Card | 5000 |
| 1369 | RN13885 | 2214020340 | MODI VISHWAS DIPAKKUMAR | 113003710177 | Card | 200000 |
| 1370 | RM6446 | 3906040129 | MOHAMMED | 112957842087 | Card | 10000 |
| 1371 | RN14261 | 3903140160 | MOHAMMED AADIL | 113003586501 | Card | 10000 |
| 1372 | RN12203 | 3903070027 | MOHAMMED AKIL HUSSAIN | 112980927225 | Card | 200000 |
| 1373 | RM1340 | 3906060352 | MOHAMMED ARMAN MANSURI | 112955885185 | NetBanking | 10000 |
| 1374 | RN13659 | 3923010098 | MOHAMMED AZAM KHAN | 113002758350 | NetBanking | 5000 |
| 1375 | RM2987 | 3911010247 | MOHAMMED FARID AGWAN | 112957920141 | Card | 10000 |
| 1376 | RM7058 | 3903160192 | MOHAMMED HASAN | 112957021485 | Card | 10000 |
| 1377 | RM4264 | 3923180366 | MOHAMMED IRFAN | 112955534276 | Card | 10000 |
| 1378 | RN14905 | 4407030187 | MOHAN GUPTA | 113057179135 | NetBanking | 10000 |
| 1379 | RM10143 | 3903550063 | MOHAN SINGH MEHTA | 112983347871 | Card | 5000 |
| 1380 | RM9757 | 3904130417 | MOHD SAJID | 112956301255 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-----------------------|---------------------|--------------|--------------|
| 1381 | RN13187 | 4508010362 | MOHD SHAYAN | 112982080709 | Card | 200000 |
| 1382 | RM4696 | 3906040258 | MOHINI MALI | 112955998304 | Card | 5000 |
| 1383 | RM3775 | 3903340625 | MOHIT CHOUDHARY | 112956317705 | Card | 5000 |
| 1384 | RN13839 | 3923200067 | MOHIT CHOUDHARY | 113004588777 | Card | 5000 |
| 1385 | RM8918 | 3923170565 | MOHIT DAMMANI | 112956863190 | NetBanking | 5000 |
| 1386 | RN12174 | 3903060645 | MOHIT JAGARWAL | 112980778363 | Card | 200000 |
| 1387 | RM1379 | 3923340241 | MOHIT KARAN DHANJHA | 112955380364 | Card | 5000 |
| 1388 | RM8501 | 3902040233 | MOHIT KHANDELWAL | 112956841597 | NetBanking | 10000 |
| 1389 | RM4757 | 3923240120 | MOHIT KUMAR | 112956247029 | Card | 5000 |
| 1390 | RM3279 | 3914070087 | MOHIT KUMAR SHARMA | 112956151579 | NetBanking | 10000 |
| 1391 | RM9040 | 3904010381 | MOHIT MISHRA | 112955885683 | Card | 200000 |
| 1392 | RM10942 | 3903670401 | MOHIT SHARMA | 112957821675 | Card | 10000 |
| 1393 | RM10029 | 3923080098 | MOHIT SONI | 112956290163 | Card | 5000 |
| 1394 | RM4072 | 3903170604 | MOHIT TANWAR | 112956558621 | Card | 5000 |
| 1395 | RN13799 | 3903360029 | MOHIT YADAV | 113003104527 | Card | 10000 |
| 1396 | RM2921 | 3903300273 | MOLIK GUPTA | 112955823933 | NetBanking | 200000 |
| 1397 | RN14810 | 3903210195 | MONIKA | 113036174676 | Card | 10000 |
| 1398 | RN14265 | 3903620176 | MONIKA | 113013051939 | Card | 5000 |
| 1399 | RN14265 | 3903620176 | MONIKA | 113003660138 | NetBanking | 5000 |
| 1400 | RM6232 | 3910060150 | MONIKA GOYAL | 112955645344 | Card | 10000 |
| 1401 | RN13122 | 3919040410 | MONIKA MEENA | 112982938817 | NetBanking | 5000 |
| 1402 | RM10119 | 3903420005 | MONIKA YADAV | 112957264346 | Card | 5000 |
| 1403 | RM2808 | 2001120500 | MONISHA GUPTA | 112956896563 | Card | 10000 |
| 1404 | RM1820 | 3903410108 | MONIT CHOUDHARY | 113010476689 | NetBanking | 190000 |
| 1405 | RM1820 | 3903410108 | MONIT CHOUDHARY | 112955590053 | NetBanking | 10000 |
| 1406 | RM1484 | 3905370153 | MOOLI CHAUDHARY | 112955607856 | Card | 5000 |
| 1407 | RN14820 | 3903140633 | MOSTAFA | 113038844161 | Card | 10000 |
| 1408 | RN11987 | 3105040160 | MOTE TANVI SACHIN | 113003968706 | Card | 10000 |
| 1409 | RN14451 | 4601050353 | MREENMOY CHAKRABORTY | 113038792557 | Card | 10000 |
| 1410 | RN14632 | 3919040080 | MRIDUL KRISHNA GURJAR | 113019189509 | Card | 10000 |
| 1411 | RM2469 | 3903210026 | MRIDUL SINGH | 112955763893 | NetBanking | 200000 |
| 1412 | RM8005 | 3905320290 | MS MAYA VISHNOI | 112957187198 | NetBanking | 5000 |
| 1413 | RM8975 | 3905050454 | MS.DIVYA AGRAWAL | 112958001078 | NetBanking | 10000 |
| 1414 | RM1236 | 3903430554 | MS.KUSUM SAINI | 112955487500 | Card | 5000 |
| 1415 | RM3107 | 3921010463 | MS.MANISHA MALI | 113003236646 | NetBanking | 5000 |
| 1416 | RM3107 | 3921010463 | MS.MANISHA MALI | 112955938007 | NetBanking | 5000 |
| 1417 | RM6443 | 3904100090 | MUGDHA KHUBCHANDANI | 112956212775 | Card | 10000 |
| 1418 | RM10946 | 3903800333 | MUHAMMED SAQIB | 113005798777 | Card | 10000 |
| 1419 | RM1824 | 3902010058 | MUKESH DOGIWAL | 112956351469 | Card | 5000 |
| 1420 | RM5939 | 3923330211 | MUKESH GORA | 112956004410 | Card | 5000 |
| 1421 | RM8472 | 3903900102 | MUKESH KUMAR SAINI | 112957002235 | Card | 5000 |
| 1422 | RM9360 | 3903670254 | MUKESH VERMA | 112956752843 | Card | 5000 |
| 1423 | RN12054 | 2302020643 | MUKUL SHARMA | 113003752279 | Card | 10000 |
| 1424 | RM5459 | 3903630195 | MUKUL YADAV | 112957109000 | Card | 5000 |
| 1425 | RN12616 | 3906050110 | MUKUND PANWAR | 112981816862 | NetBanking | 10000 |
| 1426 | RN12497 | 2502010160 | MUNAZAR FAYAZ | 112982565990 | Card | 10000 |
| 1427 | RM4353 | 3903010615 | MUNESH SIHRA | 112957263741 | Card | 200000 |
| 1428 | RN14817 | 2603030067 | MUNNI KUMARI | 113038813439 | Card | 10000 |
| 1429 | RM10579 | 3903560158 | MURLI DHAR YADAV | 112956227264 | Card | 5000 |
| 1430 | RM7654 | 3903020687 | MUSARRAT JAHAN | 112955673937 | Card | 5000 |
| 1431 | RM2877 | 4408090625 | MUSKAAN | 112956272204 | Card | 10000 |
| 1432 | RN13752 | 2001750569 | MUSKAN | 113002660698 | Card | 10000 |
| 1433 | RM10864 | 3916030151 | MUSKAN | 112956953108 | Card | 5000 |
| 1434 | RM9315 | 3910010700 | MUSKAN CHOUDHARY | 112956887710 | NetBanking | 10000 |
| 1435 | RM9315 | 3910010700 | MUSKAN CHOUDHARY | 112982596589 | NetBanking | 190000 |
| 1436 | RM2475 | 3902040220 | MUSKAN GIRDHAR | 112956372025 | NetBanking | 10000 |
| 1437 | RM8927 | 1703040696 | MUSKAN GOSWAMI | 113004049864 | Card | 200000 |
| 1438 | RM6171 | 3905390171 | MUSKAN GUPTA | 112955770116 | Card | 10000 |
| 1439 | RN14267 | 3025010640 | MUSKAN JAIN | 113005733296 | Card | 10000 |
| 1440 | RM8117 | 3003210287 | MUSKAN JAJOO | 113002657590 | NetBanking | 200000 |
| 1441 | RM5246 | 3923060126 | MUSKAN JANGIR | 112955422040 | NetBanking | 10000 |
| 1442 | RM7885 | 3903300118 | MUSKAN KANWAR | 112956639288 | Card | 10000 |
| 1443 | RM1464 | 3923070488 | MUSKAN NITHARWAL | 112955728740 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------------|---------------------|--------------|--------------|
| 1444 | RM9306 | 2304020288 | MUSKAN SHARMA | 112958410065 | Card | 200000 |
| 1445 | RM3045 | 3903120527 | MUSKAN SHARMA | 112955939534 | NetBanking | 10000 |
| 1446 | RN14120 | 3905350168 | MUSKAN SHARMA | 113005188674 | NetBanking | 10000 |
| 1447 | RM3293 | 3904190101 | MUZAFFAR HUSSAIN | 112956023255 | Card | 10000 |
| 1448 | RN13527 | 2209020274 | NACHIKETA TIWARI | 113003664535 | NetBanking | 200000 |
| 1449 | RM1373 | 3903230122 | NAIMISH GUPTA | 112955513597 | Card | 10000 |
| 1450 | RN13880 | 2204060119 | NAKAR LAXMAN JAGDISHKUMAR | 113005047857 | Card | 200000 |
| 1451 | RN13907 | 2204070250 | NAKAR RAMJI JAGADISHBHAI | 113005040641 | Card | 200000 |
| 1452 | RM2601 | 3301040024 | NAKISAKADAPHYLLA SYIEMLIEH | 113003763250 | Card | 10000 |
| 1453 | RN14372 | 2302040664 | NAKUL BHATI | 113004621504 | NetBanking | 200000 |
| 1454 | RM4187 | 3904090175 | NAKUL JANGID | 112957120445 | Card | 5000 |
| 1455 | RM9615 | 2203010577 | NAKUM DHRUV LALJIBHAI | 113002861572 | NetBanking | 200000 |
| 1456 | RN11907 | 3903350338 | NAMAH SHARMA | 113003687514 | NetBanking | 200000 |
| 1457 | RN12652 | 3902030316 | NAMAN BHATIA | 112983094613 | NetBanking | 5000 |
| 1458 | RM6233 | 3912010152 | NAMAN DASHORA | 112956092512 | NetBanking | 10000 |
| 1459 | RM9257 | 3903810269 | NAMAN JAIN | 112957122751 | NetBanking | 10000 |
| 1460 | RM7735 | 3903170456 | NAMAN JAYANT | 112956612447 | Card | 5000 |
| 1461 | RM2279 | 3923130129 | NAMAN KUMAR GUPTA | 112955381094 | Card | 10000 |
| 1462 | RM11772 | 3903090776 | NAMAN MEENA | 112984419771 | Card | 5000 |
| 1463 | RM11772 | 3903090776 | NAMAN MEENA | 113005789284 | Card | 195000 |
| 1464 | RN13829 | 3802040258 | NAMAN SHARMA | 113003083812 | Card | 200000 |
| 1465 | RM5784 | 3903050047 | NAMAN SHARMA | 112956131018 | NetBanking | 200000 |
| 1466 | RM5136 | 3903370440 | NAMRATA YADAV | 112956140037 | Card | 5000 |
| 1467 | RM6775 | 3923100199 | NAND KISHOR | 112956626778 | NetBanking | 5000 |
| 1468 | RN13670 | 3902110179 | NANDANI VYAS | 113003760196 | Card | 10000 |
| 1469 | RM8827 | 3909010082 | NANDINI SHARMA | 112956989247 | Card | 200000 |
| 1470 | RM4547 | 3923220457 | NARENDRA DAIYA | 112955572772 | Card | 5000 |
| 1471 | RM10903 | 3903700267 | NARENDRA KUMAR VERMA | 112956888850 | NetBanking | 5000 |
| 1472 | RM4784 | 3903660244 | NARENDRA SINGH GURJAR | 112957152926 | Card | 5000 |
| 1473 | RM7632 | 3923130416 | NARIN MEENA | 112957037578 | Card | 5000 |
| 1474 | RN13551 | 3907020387 | NASEEM KHAN | 113002827820 | NetBanking | 10000 |
| 1475 | RN12773 | 3923220346 | NATISH YADAV | 112980621522 | Card | 5000 |
| 1476 | RM4435 | 3903780227 | NAVANSHU KABRA | 112955705752 | Card | 10000 |
| 1477 | RN14364 | 2302160169 | NAVEEN | 113012938508 | Card | 200000 |
| 1478 | RN14584 | 3901060077 | NAVEEN CHOUDHARY | 113019172971 | Card | 10000 |
| 1479 | RM5493 | 3903520535 | NAVEEN CHOUDHARY | 112956239584 | Card | 5000 |
| 1480 | RM2100 | 3923040006 | NAVEEN KUMAR | 112955776737 | Card | 5000 |
| 1481 | RN14022 | 3808010290 | NAVREET KAUR | 113026859782 | Card | 200000 |
| 1482 | RM6830 | 3903180609 | NAVYA PUROHIT | 112955471760 | Card | 10000 |
| 1483 | RN13623 | 2001140811 | NAVYA SALWAN | 113005879800 | NetBanking | 200000 |
| 1484 | RM8289 | 3903150824 | NAVYA SOMANI | 112957172382 | Card | 200000 |
| 1485 | RM4230 | 2224030167 | NAYAK MAHARSHINANDAN | 113003037265 | NetBanking | 200000 |
| 1486 | RN13764 | 2204010141 | NAYAK RUCHITKUMAR | 113005326548 | NetBanking | 200000 |
| 1487 | RN12924 | 3201060482 | NAYNA KHWAIRAKPAM | 112980825856 | NetBanking | 200000 |
| 1488 | RN14938 | 3118050147 | NAZNEEN QURESHI | 113070409270 | Card | 10000 |
| 1489 | RN14861 | 2218010832 | NEDARIYA FAIYAZBHAI HANIFBHAI | 113041095644 | Card | 10000 |
| 1490 | RM3012 | 3921010130 | NEEHALI SOLANKI | 112956598881 | Card | 200000 |
| 1491 | RN13516 | 2303010623 | NEERAJ KUMAR | 113005340030 | NetBanking | 200000 |
| 1492 | RM1978 | 3901040070 | NEETIKA AGARWAL | 112956213778 | NetBanking | 10000 |
| 1493 | RM9081 | 3924010025 | NEETU KUMARI | 112956344174 | NetBanking | 5000 |
| 1494 | RM6610 | 3902060086 | NEHA | 112956999462 | Card | 10000 |
| 1495 | RM3098 | 3903820328 | NEHA CHAWLA | 112955946578 | Card | 5000 |
| 1496 | RM9667 | 3903390212 | NEHA KANWAR | 112956080874 | Card | 10000 |
| 1497 | RM10457 | 3918030035 | NEHA KUMARI | 112956803003 | NetBanking | 5000 |
| 1498 | RM3003 | 3903090595 | NEHA SAIN | 112955473251 | NetBanking | 5000 |
| 1499 | RM8849 | 3912010146 | NEHA SALVI | 112955782958 | Card | 5000 |
| 1500 | RN14883 | 3923110153 | NEHA SWAMI | 113041694002 | Card | 10000 |
| 1501 | RM8967 | 3903260403 | NEHA YADAV | 112956977839 | Card | 5000 |
| 1502 | RM6748 | 3901060246 | NEHAL AGARWAL | 112956062841 | Card | 10000 |
| 1503 | RM2209 | 3902020345 | NEIL PRAJAPAT | 112955834842 | NetBanking | 5000 |
| 1504 | RM11521 | 1301010181 | NENDING YANKEE | 113003888490 | Card | 200000 |
| 1505 | RN14851 | 3906030167 | NIDA ANJUM | 113039086220 | Card | 10000 |
| 1506 | RM6502 | 3110390225 | NIDA KHAN | 112983434083 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-----------------------------|---------------------|--------------|--------------|
| 1507 | RN14260 | 3905240008 | NIDHI BALWADA | 113004831159 | Card | 10000 |
| 1508 | RM3007 | 3903830217 | NIDHI BOHRA | 112956886466 | NetBanking | 200000 |
| 1509 | RM7529 | 3904010347 | NIDHI GOLIYA | 112956889832 | Card | 10000 |
| 1510 | RM5693 | 3902060143 | NIDHI MODI | 112955435303 | NetBanking | 10000 |
| 1511 | RN12301 | 2001210303 | NIDHIP GUPTA | 112982321519 | Card | 200000 |
| 1512 | RM3858 | 3129030054 | NIDHISHREE SHYAM THANVI | 112955532273 | Card | 10000 |
| 1513 | RM3034 | 3901070385 | NIHAR SEERVI | 112955743480 | Card | 10000 |
| 1514 | RM8982 | 2306100219 | NIHARIKA | 113003877706 | NetBanking | 200000 |
| 1515 | RN14927 | 3903570248 | NIKAHAT BANO | 113069275837 | NetBanking | 10000 |
| 1516 | RM9091 | 3902040277 | NIKEET CHAHAR | 112955466833 | Card | 5000 |
| 1517 | RM3294 | 3902020348 | NIKHIL BHATIA | 112955432552 | Card | 10000 |
| 1518 | RM1847 | 3918060162 | NIKHIL KUMAR | 112955643237 | Card | 5000 |
| 1519 | RM8112 | 3903860184 | NIKHIL KUMAR ARYA | 112956036656 | Card | 5000 |
| 1520 | RM6341 | 3903270436 | NIKHIL KUMAR SINGH | 112955420914 | Card | 5000 |
| 1521 | RN12072 | 2001090591 | NIKITA | 113003801053 | Card | 200000 |
| 1522 | RM1337 | 3918010458 | NIKITA | 112956731097 | Card | 5000 |
| 1523 | RM1948 | 3923240437 | NIKITA | 112956236841 | Card | 5000 |
| 1524 | RM5892 | 3923310254 | NIKITA | 112955901304 | Card | 5000 |
| 1525 | RM11022 | 3923370175 | NIKITA | 112956792191 | Card | 5000 |
| 1526 | RM4052 | 3903680376 | NIKITA CHOUDHARY | 112955944726 | Card | 5000 |
| 1527 | RM1287 | 3910030290 | NIKITA GUPTA | 112955748405 | Card | 10000 |
| 1528 | RM7279 | 3905160307 | NIKITA JAIN | 112955441228 | NetBanking | 10000 |
| 1529 | RM4687 | 3905280287 | NIKITA KHATIK | 112956205825 | Card | 5000 |
| 1530 | RM9458 | 3914030230 | NIKITA MEENA | 112956002622 | NetBanking | 5000 |
| 1531 | RM2378 | 3906070258 | NIKITA NANOMA | 112956157876 | Card | 5000 |
| 1532 | RM4520 | 3904080280 | NIKITA RAJAK | 112957080236 | Card | 5000 |
| 1533 | RM1630 | 3923350090 | NIKITA SAINI | 112956243077 | Card | 5000 |
| 1534 | RM1630 | 3923350090 | NIKITA SAINI | 113005841788 | NetBanking | 195000 |
| 1535 | RM9859 | 3923200007 | NIKITA VERMA | 112956915516 | Card | 5000 |
| 1536 | RM3918 | 3923110133 | NIKITA YADAV | 112955959206 | Card | 5000 |
| 1537 | RM5264 | 3924010360 | NIKKI KHAN | 112955897995 | Card | 10000 |
| 1538 | RN14857 | 3906120073 | NILESH SHARMA | 113039515963 | Card | 10000 |
| 1539 | RM3270 | 2001370509 | NIMISHA JAIN | 112955999734 | Card | 10000 |
| 1540 | RM1602 | 3903230250 | NIMISHA JINDAL | 112956023785 | NetBanking | 10000 |
| 1541 | RM5814 | 4508010034 | NIMRAT KAUR VIRK | 113003000487 | NetBanking | 200000 |
| 1542 | RN14886 | 3201080133 | NINGOMBAM NAPOLEAN SINGH | 113056333942 | Card | 10000 |
| 1543 | RM10254 | 3903450350 | NIRBHIK SINGH KUMPAWAT | 112957808667 | Card | 200000 |
| 1544 | RN13805 | 3924010321 | NIRMA DEWASI | 113007307542 | Card | 5000 |
| 1545 | RM5134 | 3903790364 | NIRMAL KUMAR LODHA | 112955798256 | Card | 5000 |
| 1546 | RN14287 | 3903890144 | NIRMAL KUMAR SAINI | 113003793781 | Card | 200000 |
| 1547 | RM5639 | 3911020246 | NIRMALA CHOUDHARY | 112957448925 | Card | 10000 |
| 1548 | RN14367 | 3924010097 | NIRMALA PARMAR | 113005836004 | NetBanking | 200000 |
| 1549 | RM8680 | 3905060489 | NIRUPAM SAMRAT | 113005792795 | Card | 10000 |
| 1550 | RM5840 | 2208020830 | NISARG ARVINDBHAI DHAMELIYA | 113003847740 | NetBanking | 200000 |
| 1551 | RN13366 | 2302070105 | NISHA | 112981684976 | NetBanking | 10000 |
| 1552 | RN13842 | 2301080188 | NISHA JANGID | 113003544924 | Card | 10000 |
| 1553 | RN14609 | 3902090099 | NISHA RAIN | 113019127390 | NetBanking | 10000 |
| 1554 | RM8258 | 3904040052 | NISHA SHARMA | 112956814423 | Card | 10000 |
| 1555 | RM6034 | 3923300380 | NISHANT | 112956040165 | Card | 5000 |
| 1556 | RM1796 | 3903890315 | NISHANT GOSWAMI | 112955842509 | Card | 5000 |
| 1557 | RM1386 | 3903080905 | NISHANT JAIN | 113003523967 | NetBanking | 200000 |
| 1558 | RM7651 | 3919010672 | NISHANT KUMAR MEENA | 112956086001 | Card | 5000 |
| 1559 | RM9189 | 3914040207 | NISHANT SINGH RAJPUT | 112957127549 | Card | 10000 |
| 1560 | RM11135 | 3925010239 | NISHANT TAK | 112957115329 | Card | 5000 |
| 1561 | RM2516 | 3906010904 | NISHI PATEL | 112957627082 | NetBanking | 200000 |
| 1562 | RM5062 | 3903400549 | NISHITA MEENA | 112956938380 | Card | 5000 |
| 1563 | RM3117 | 2302050594 | NISHTHA TRIPATHY | 113004089596 | NetBanking | 200000 |
| 1564 | RM11582 | 3923290086 | NISHU MEENA | 112957610808 | Card | 5000 |
| 1565 | RM4446 | 3903690134 | NITANSHU AGRAWAL | 112955637911 | Card | 10000 |
| 1566 | RM6348 | 3906190036 | NITESH BHAGORA | 112957444620 | Card | 5000 |
| 1567 | RN12554 | 3903420078 | NITESH KUMAR BAIRWA | 112980759130 | Card | 5000 |
| 1568 | RM5309 | 3903010595 | NITESH PRADHAN | 112956858176 | NetBanking | 10000 |
| 1569 | RN14862 | 2707030095 | NITHIYALAKSHMI B | 113041160217 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 1570 | RM7790 | 3913040156 | NITIKA | 112956608252 | Card | 5000 |
| 1571 | RM1174 | 3923100600 | NITIN KUMAR | 112955475013 | Card | 5000 |
| 1572 | RM2515 | 3903070463 | NITIN KUMAR HATHIWAL | 112955773692 | NetBanking | 5000 |
| 1573 | RM3197 | 3903680433 | NITIN KUMAR SHARMA | 112956647397 | NetBanking | 10000 |
| 1574 | RM7818 | 3910060070 | NITIN SAINI | 112956164099 | Card | 5000 |
| 1575 | RM6011 | 3903940596 | NITISH KUMAR MEENA | 112955933494 | NetBanking | 5000 |
| 1576 | RN13894 | 4458010391 | NITISH SINGH | 113003723714 | NetBanking | 200000 |
| 1577 | RM6902 | 3905310088 | NITYA | 112955956917 | Card | 5000 |
| 1578 | RN12788 | 3906030256 | NITYA AGARWAL | 112981177823 | NetBanking | 200000 |
| 1579 | RM9516 | 1535020084 | NITYA KUMARI | 112955934349 | NetBanking | 10000 |
| 1580 | RN14811 | 2201060185 | NOGIA HARDIK PINAKIN | 113036196412 | Card | 10000 |
| 1581 | RN13663 | 3903310708 | NOMESH VERMA | 113005264086 | Card | 10000 |
| 1582 | RM8613 | 3905220059 | NUTAN SINGH | 112956612405 | Card | 5000 |
| 1583 | RN13996 | 2001360520 | OCEAN | 113002894348 | NetBanking | 200000 |
| 1584 | RN13858 | 2209040417 | OM J SHROFF | 113002960577 | Card | 200000 |
| 1585 | RN12100 | 3903070495 | OM NARAYAN SONI | 112982039105 | Card | 10000 |
| 1586 | RN14021 | 3904140160 | OMPRAKASH BHEEL | 113005777213 | Card | 10000 |
| 1587 | RM4561 | 3802020339 | OZZ | 112981492322 | NetBanking | 200000 |
| 1588 | RM6047 | 2207020683 | PADARIA SAVAN VIPULBHAI | 113003540980 | Card | 200000 |
| 1589 | RM3418 | 3905280234 | PADMA NAGAR | 112956613243 | Card | 5000 |
| 1590 | RM11866 | 3903310144 | PALAK AGARWAL | 112955393257 | NetBanking | 200000 |
| 1591 | RN13523 | 3918090112 | PALAK CHOUDHARY | 113003109323 | NetBanking | 5000 |
| 1592 | RN13574 | 3903570367 | PALAK KUMAWAT | 113002841833 | Card | 10000 |
| 1593 | RM5289 | 2208030218 | PALAK MAHESHWARI | 113004698649 | Card | 10000 |
| 1594 | RM6893 | 3902090197 | PALAK NAMDEV | 112956005912 | NetBanking | 5000 |
| 1595 | RM4497 | 3918060324 | PALAK SHARMA | 112956862347 | NetBanking | 10000 |
| 1596 | RN13609 | 3903250662 | PALAK TRIPATHI | 113003715659 | Card | 10000 |
| 1597 | RM4861 | 3907030394 | PALAK VIRMANI | 112957004937 | Card | 10000 |
| 1598 | RN14906 | 1203020504 | PALAKEERTHI BHARGAV | 113057216226 | Card | 10000 |
| 1599 | RM5992 | 3911010019 | PALLAV SHARMA | 112956609710 | NetBanking | 5000 |
| 1600 | RM5992 | 3911010019 | PALLAV SHARMA | 113004233933 | NetBanking | 195000 |
| 1601 | RN13624 | 2208030297 | PANDEY KRISHNAM ASHOKBHAI | 113003772307 | Card | 200000 |
| 1602 | RN14890 | 2201090399 | PANDEY PRIYANKA KIRANKUMAR | 113059332664 | Card | 10000 |
| 1603 | RN14813 | 2214010019 | PANDYA ISHAN MIHIR | 113036277270 | Card | 10000 |
| 1604 | RN14204 | 4410040018 | PANKAJ | 113003727362 | NetBanking | 200000 |
| 1605 | RM2387 | 3901110287 | PANKAJ DADHICH | 112956913369 | Card | 10000 |
| 1606 | RM1618 | 2811280853 | PANKAJ DEWASI | 112956222499 | Card | 5000 |
| 1607 | RM6493 | 3903480384 | PANKAJ GURJAR | 112955841220 | Card | 5000 |
| 1608 | RM7671 | 3903700247 | PANKAJ KUMAR MEENA | 112956385937 | NetBanking | 5000 |
| 1609 | RN13992 | 3903440321 | PANKAJ RAO | 113005713607 | Card | 10000 |
| 1610 | RN14392 | 3903820394 | PANKAJ SHARMA | 113003830618 | Card | 10000 |
| 1611 | RM8298 | 3923150414 | PANKAJ SHARMA | 112956596486 | Card | 10000 |
| 1612 | RM10955 | 3902080071 | PANKAJ SINGH UJJWAL | 112957936803 | Card | 200000 |
| 1613 | RM2573 | 2302120326 | PARAS CHHILLAR | 112982273857 | Card | 200000 |
| 1614 | RM8882 | 2302150333 | PARDEEP | 112956861934 | Card | 5000 |
| 1615 | RM5657 | 2201160393 | PAREKH AAGNA | 112981799206 | Card | 200000 |
| 1616 | RN12262 | 2001010823 | PARI GARG | 112980814460 | NetBanking | 200000 |
| 1617 | RM1332 | 3905010092 | PARIDHI JAIN | 112955818966 | NetBanking | 200000 |
| 1618 | RM1611 | 2214010247 | PARIKH SAMYAK SANJAYBHAI | 113003343482 | NetBanking | 200000 |
| 1619 | RM2995 | 3905100282 | PARISHTI SHARMA | 112956103860 | Card | 10000 |
| 1620 | RN13585 | 2218020102 | PARMAR JAYPALSINH | 113003027916 | Card | 200000 |
| 1621 | RM3948 | 2201090231 | PARMAR SHREY NARESHKUMAR | 113003768525 | NetBanking | 200000 |
| 1622 | RM9610 | 2202010612 | PARMAR SIDDHIKUMAR | 113005833890 | NetBanking | 200000 |
| 1623 | RN13795 | 3905090509 | PARNEET KAUR | 113003932322 | Card | 10000 |
| 1624 | RM6316 | 3904060027 | PARSHWA RAJ MEHTA | 112957071895 | Card | 10000 |
| 1625 | RM4994 | 3118030017 | PARTH ASHOK KOTAK | 112982947725 | Card | 200000 |
| 1626 | RM3020 | 1601100304 | PARTH BHARDWAJ | 112957250883 | Card | 200000 |
| 1627 | RM1910 | 3903130031 | PARTH KUSHWAH | 112955427302 | Card | 200000 |
| 1628 | RN13528 | 1601010489 | PARTHVEER SINGH | 113005904234 | Card | 200000 |
| 1629 | RM1576 | 3905340355 | PARUL | 112956265838 | Card | 5000 |
| 1630 | RM1336 | 3906010584 | PARV KATARIA | 113057615713 | Card | 5000 |
| 1631 | RM1336 | 3906010584 | PARV KATARIA | 112955824683 | Card | 5000 |
| 1632 | RM3194 | 3906010394 | PARV PANDYA | 112956029370 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-----------------------------|---------------------|--------------|--------------|
| 1633 | RN13773 | 4449010371 | PARV SINGH | 113003569389 | Card | 200000 |
| 1634 | RM11026 | 3905010407 | PARWEZ | 112957280710 | Card | 5000 |
| 1635 | RN13844 | 2203100016 | PATEL DAX MUKESHKUMAR | 113003703308 | NetBanking | 200000 |
| 1636 | RM8312 | 2206040132 | PATEL HET BHAVESHKUMAR | 112983367713 | NetBanking | 200000 |
| 1637 | RM11417 | 2201200269 | PATEL HETVI MUKESHBHAI | 113003889324 | NetBanking | 200000 |
| 1638 | RN13814 | 2208100334 | PATEL HONEYKUMARI HEMANT | 113003196996 | Card | 200000 |
| 1639 | RN13455 | 2209030415 | PATEL JIYA HITESHKUMAR | 113004204312 | NetBanking | 200000 |
| 1640 | RM2269 | 2215050168 | PATEL JUNED IQBALHUSEN | 112982926560 | Card | 200000 |
| 1641 | RM5088 | 2204010451 | PATEL KHUSHKUMAR | 112982816446 | NetBanking | 200000 |
| 1642 | RN13838 | 2224040235 | PATEL KRIPABEN JAIMINKUMAR | 113004104486 | NetBanking | 200000 |
| 1643 | RN12824 | 2206010413 | PATEL KRISH VELABHAI | 113005843883 | Card | 200000 |
| 1644 | RM9479 | 2214030454 | PATEL MAN BHAVIKKUMAR | 113003374531 | NetBanking | 200000 |
| 1645 | RN12709 | 2218030182 | PATEL MARSHA SHASHIKANTBHAI | 113003946217 | NetBanking | 200000 |
| 1646 | RN13822 | 2205010790 | PATEL MRUGESHBHAI | 113003782886 | NetBanking | 200000 |
| 1647 | RM1636 | 2208070172 | PATEL NIDHI HITESHBHAI | 113004434058 | NetBanking | 200000 |
| 1648 | RM5725 | 2205020471 | PATEL NIVKUMAR DILIPBHAI | 112956166073 | NetBanking | 200000 |
| 1649 | RN13313 | 2208080541 | PATEL RONIT BIPINCHANDRA | 113003962060 | Card | 200000 |
| 1650 | RM1452 | 2224020054 | PATEL SAUMYA KAUSHIKBHAI | 113002889453 | Card | 200000 |
| 1651 | RM5716 | 2224030019 | PATEL SHANTANU SNEHALKUMAR | 113004199615 | NetBanking | 200000 |
| 1652 | RM3188 | 2201090333 | PATEL TANVI BIRENBHAI | 113002640125 | Card | 200000 |
| 1653 | RM7929 | 2208060343 | PATEL UTSAVKUMAR DILIPBHAI | 112955719943 | Card | 10000 |
| 1654 | RN14707 | 3113050122 | PATIL ANUSHKA NIKHIL | 113019674580 | Card | 10000 |
| 1655 | RM9401 | 3904140404 | PAWAN KUMAR | 112956092929 | NetBanking | 5000 |
| 1656 | RN13872 | 3112290206 | PAWAR TEJASVINI SHRIRANG | 113003647987 | Card | 200000 |
| 1657 | RM7973 | 3903350663 | PAWEL SARASWAT | 112955438076 | Card | 10000 |
| 1658 | RN12555 | 3107110221 | PAYAL DILIP JOSHI | 113004010229 | Card | 10000 |
| 1659 | RN12079 | 2001740148 | PAYAL JHA | 112980804669 | Card | 200000 |
| 1660 | RN13707 | 3903590369 | PAYAL MORODIA | 113002927148 | Card | 10000 |
| 1661 | RM5170 | 3905410166 | PAYAL SINGH | 112956855887 | Card | 5000 |
| 1662 | RN13565 | 3127100133 | PINJARI MOHD AMAN SHARIF | 113005009954 | Card | 200000 |
| 1663 | RM2044 | 2207021139 | PIPALIYA KHUSHI PANKAJBHAI | 112980988034 | NetBanking | 200000 |
| 1664 | RN14913 | 4301020815 | PIYALI DEBNATH | 113058870878 | Card | 10000 |
| 1665 | RM7187 | 3902100046 | PIYUSH ACHARYA | 112955477662 | Card | 10000 |
| 1666 | RN12932 | 4454020238 | PIYUSH ARYA | 113002848128 | NetBanking | 200000 |
| 1667 | RN12376 | 3904030280 | PIYUSH DAGAR | 112982775875 | Card | 5000 |
| 1668 | RM10020 | 3901040463 | PIYUSH PARCHANI | 112957098776 | Card | 10000 |
| 1669 | RM8844 | 3903700238 | PIYUSH SHARMA | 112957135679 | Card | 10000 |
| 1670 | RM11074 | 3902030170 | POOJA | 112957022569 | NetBanking | 200000 |
| 1671 | RM6814 | 3923370086 | POOJA | 112955920156 | Card | 5000 |
| 1672 | RN12543 | 3903460012 | POOJA AGARWAL | 112981833980 | NetBanking | 200000 |
| 1673 | RM10228 | 3920030269 | POOJA CHOUDHARY | 112955720360 | Card | 5000 |
| 1674 | RN14640 | 3923080300 | POOJA GURJAR | 113019216488 | Card | 10000 |
| 1675 | RM9643 | 3903690179 | POOJA JITARWAL | 112957103491 | Card | 5000 |
| 1676 | RM3695 | 3923390067 | POOJA KEELKA | 112956878523 | Card | 5000 |
| 1677 | RM1400 | 2001110268 | POOJA MEENA | 112955478494 | Card | 5000 |
| 1678 | RM10778 | 3923190023 | POOJA PANWAR | 112956445546 | Card | 5000 |
| 1679 | RM11862 | 1701010262 | POOJA TIWARI | 113004775916 | NetBanking | 200000 |
| 1680 | RN13966 | 3904060088 | POONAM PUROHIT | 113002892605 | Card | 10000 |
| 1681 | RM7912 | 3903730262 | POORNIMA SHARMA | 112955605154 | Card | 10000 |
| 1682 | RM7393 | 3905040439 | POORVA GOYAL | 113003004823 | NetBanking | 190000 |
| 1683 | RM7393 | 3905040439 | POORVA GOYAL | 112955398997 | NetBanking | 10000 |
| 1684 | RM5951 | 3027010660 | PRABAL MANDLOI | 112981019526 | Card | 200000 |
| 1685 | RM2597 | 3903360030 | PRACHEER YADAV | 112955802914 | Card | 5000 |
| 1686 | RN13553 | 2001380096 | PRACHI GOYAL | 113006904321 | NetBanking | 200000 |
| 1687 | RM4844 | 3918020047 | PRACHI GUPTA | 112956279050 | NetBanking | 10000 |
| 1688 | RN13604 | 2302020846 | PRACHI JAGNANI | 113004617157 | Card | 200000 |
| 1689 | RM6509 | 1502021792 | PRACHI JAISWAL | 112957638784 | Card | 10000 |
| 1690 | RM5058 | 1401040319 | PRACHI KARIWAL | 113003693883 | Card | 10000 |
| 1691 | RN12805 | 3920020199 | PRACHI LOBHANIYA | 113005869540 | Card | 5000 |
| 1692 | RM7026 | 3903250718 | PRACHI SHARMA | 112956088674 | Card | 10000 |
| 1693 | RM7133 | 2001490456 | PRACHI SHOKEEN | 113003274482 | Card | 200000 |
| 1694 | RM4271 | 3903010149 | PRACHI TULSYAN | 112955418312 | NetBanking | 200000 |
| 1695 | RM8621 | 3919040351 | PRADEEP MEENA | 112956106036 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|--------------------------|---------------------|--------------|--------------|
| 1696 | RN13556 | 4401080526 | PRADEEP YADAV | 113003953614 | Card | 200000 |
| 1697 | RM1732 | 2608040042 | PRADHYUM BAGARIA | 112982951478 | NetBanking | 200000 |
| 1698 | RM8532 | 3912020325 | PRAFUL DHOBI | 112956173408 | NetBanking | 5000 |
| 1699 | RM7079 | 3914020032 | PRAFUL KUMAR GOYANKA | 112955438680 | NetBanking | 200000 |
| 1700 | RM11804 | 3923380106 | PRAGYA BARUPAL | 112958333561 | NetBanking | 5000 |
| 1701 | RN14436 | 3904030127 | PRAGYA CHARAN | 113003957959 | NetBanking | 10000 |
| 1702 | RM2227 | 3903600432 | PRAGYA JAIN | 112955979708 | Card | 10000 |
| 1703 | RN14432 | 1703030562 | PRAGYA RATHI | 113004874145 | NetBanking | 200000 |
| 1704 | RN13821 | 4430010026 | PRAGYAN TRIPATHI | 113005325010 | NetBanking | 200000 |
| 1705 | RN13879 | 3904130153 | PRAKASH KUMAR | 113002633580 | NetBanking | 10000 |
| 1706 | RN14881 | 3110040572 | PRAKASH RAMESHWAR SUTHAR | 113042269952 | NetBanking | 10000 |
| 1707 | RM6230 | 3904050044 | PRAKASH SINGH | 112957532057 | Card | 200000 |
| 1708 | RM9393 | 3903060033 | PRAKHAR GUPTA | 112956402551 | Card | 10000 |
| 1709 | RM9393 | 3903060033 | PRAKHAR GUPTA | 113003222419 | Card | 190000 |
| 1710 | RM1678 | 3903270216 | PRAKHAR TIWARI | 112956219170 | Card | 10000 |
| 1711 | RN14123 | 3905380197 | PRAMESHWARI | 113004178373 | Card | 5000 |
| 1712 | RM10034 | 3118010723 | PRANALI RAJESH JADHAV | 112957079826 | Card | 10000 |
| 1713 | RM8592 | 3905090396 | PRANATI DADHICH | 112957258988 | NetBanking | 200000 |
| 1714 | RM9268 | 3801020425 | PRANAV AGGARWAL | 112983729065 | Card | 200000 |
| 1715 | RN13631 | 3918050099 | PRANAV CHOUDHARY | 113002794968 | Card | 5000 |
| 1716 | RN13897 | 3003130358 | PRANAV MANDLOI | 113003224781 | NetBanking | 200000 |
| 1717 | RM5546 | 3112040236 | PRANAV TAMMEWAR | 112956148841 | NetBanking | 200000 |
| 1718 | RM7606 | 3903250257 | PRANAY MITTAL | 112955410997 | NetBanking | 200000 |
| 1719 | RM7108 | 3906060346 | PRANIKA VERMA | 112955466037 | Card | 5000 |
| 1720 | RM7108 | 3906060346 | PRANIKA VERMA | 113004697859 | NetBanking | 195000 |
| 1721 | RM7738 | 3903690408 | PRANJAL | 112955384310 | Card | 5000 |
| 1722 | RM2806 | 3923100317 | PRANJAL BAID | 112956448081 | Card | 10000 |
| 1723 | RM8189 | 3903360495 | PRANJAL CHOUDHARY | 112955912866 | Card | 5000 |
| 1724 | RM2142 | 3903030948 | PRANJAL GURBAXANI | 112955824681 | NetBanking | 200000 |
| 1725 | RN13534 | 3905220026 | PRANJAL JAIN | 113003046932 | Card | 10000 |
| 1726 | RM10667 | 3905080212 | PRANJAL RAMNANI | 113003052289 | NetBanking | 200000 |
| 1727 | RM2693 | 3903330471 | PRANJAL SAINI | 112956784618 | NetBanking | 10000 |
| 1728 | RM3769 | 3815040258 | PRANJALI | 112981208717 | NetBanking | 200000 |
| 1729 | RM1965 | 2001420493 | PRARTHNA PRASAD | 112981535604 | NetBanking | 200000 |
| 1730 | RN13443 | 4456020410 | PRASHANSA TYAGI | 113014427316 | NetBanking | 200000 |
| 1731 | RM7085 | 3906050284 | PRASHANSHA NANDWANA | 112956824864 | Card | 10000 |
| 1732 | RN14292 | 2201020179 | PRASHANT BAKLIYA | 113012125579 | Card | 200000 |
| 1733 | RM6750 | 3902070068 | PRASHANT SONAWAT | 112955523906 | Card | 10000 |
| 1734 | RM2444 | 3906030060 | PRASHASTI SHARMA | 112955740647 | Card | 10000 |
| 1735 | RM1394 | 3903040803 | PRASOON SHARMA | 112956214014 | NetBanking | 10000 |
| 1736 | RM8102 | 3918010661 | PRATEEK KUMAR | 112955583182 | Card | 5000 |
| 1737 | RM3414 | 3903060365 | PRATEEK SHARMA | 112956345731 | NetBanking | 200000 |
| 1738 | RM2314 | 3906040112 | PRATHAM VYAS | 112955767255 | Card | 10000 |
| 1739 | RM2066 | 3911030236 | PRATIBH JAIN | 112955383850 | Card | 10000 |
| 1740 | RM6549 | 3923390637 | PRATIBHA SHEKHAWAT | 112956172447 | Card | 10000 |
| 1741 | RM8665 | 3922040199 | PRATIBHA SINGH | 112957041491 | Card | 5000 |
| 1742 | RN14826 | 3903740179 | PRATIK SHARMA | 113038824011 | Card | 10000 |
| 1743 | RN14889 | 1601030349 | PRATIKSHA PAL | 113056337322 | Card | 10000 |
| 1744 | RM10448 | 3923100541 | PRATIKSHA SHEKHAWAT | 112955446285 | NetBanking | 200000 |
| 1745 | RN12564 | 2306170005 | PRATISHTHA | 113026601671 | Card | 5000 |
| 1746 | RN12564 | 2306170005 | PRATISHTHA | 112982125766 | Card | 5000 |
| 1747 | RM6642 | 3903070381 | PRATYAKSH MAHESHWARI | 112956073825 | Card | 10000 |
| 1748 | RM9847 | 3905160084 | PRATYUSHA SINGH | 112956827866 | Card | 5000 |
| 1749 | RM8136 | 3903420043 | PRAVEEN KUMAR | 112956562224 | Card | 5000 |
| 1750 | RM11825 | 3903780289 | PRAVEEN KUMAR | 112957814094 | NetBanking | 5000 |
| 1751 | RM5895 | 3923110098 | PRAVEEN KUMAR | 112956849924 | Card | 5000 |
| 1752 | RN13834 | 3912010341 | PRAVEEN KUMAWAT | 113003631812 | Card | 10000 |
| 1753 | RM11699 | 2001730287 | PRAVEEN PUROHIT | 112955741244 | Card | 10000 |
| 1754 | RM4171 | 3913020198 | PRAVESH MEEL | 112956366431 | NetBanking | 5000 |
| 1755 | RN12668 | 3923330224 | PRAVINDRA JHAJHRIYA | 112983370475 | NetBanking | 5000 |
| 1756 | RN14842 | 3923330029 | PRAYASH CHAUDHARY | 113037974170 | NetBanking | 10000 |
| 1757 | RM2063 | 3903120161 | PREESHA MATHUR | 112955397275 | NetBanking | 200000 |
| 1758 | RM9146 | 4427020312 | PREET CHAUDHARY | 112981967796 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 1759 | RM3277 | 3905350350 | PREETI SHARMA | 112956895648 | NetBanking | 10000 |
| 1760 | RN13020 | 3114020308 | PREETY KUMARI | 112983282229 | Card | 10000 |
| 1761 | RM8452 | 3904240012 | PREMA RAM | 112955636193 | Card | 5000 |
| 1762 | RM10012 | 3903570083 | PRERNA | 112983716177 | Card | 10000 |
| 1763 | RN13702 | 4429020032 | PRESHTHA RAJ | 113004634879 | Card | 200000 |
| 1764 | RN12524 | 3903870279 | PRINCE KHOKHAR | 112982340682 | Card | 5000 |
| 1765 | RM10031 | 3910040147 | PRINCE KUMAR | 112956169401 | NetBanking | 5000 |
| 1766 | RM3252 | 3906140214 | PRINCE MEENA | 112956819899 | NetBanking | 5000 |
| 1767 | RN13998 | 3129070182 | PRINCEKUMAR RAMBAHADUR | 113004117830 | Card | 10000 |
| 1768 | RM6731 | 2201070298 | PRINCY PATEL | 112983396192 | NetBanking | 200000 |
| 1769 | RN14264 | 2301060351 | PRISHA SOOD | 113005875066 | NetBanking | 200000 |
| 1770 | RN13137 | 1704030177 | PRITOM BISWAS | 113005337020 | Card | 10000 |
| 1771 | RN12671 | 1526060267 | PRIYA | 113005373740 | Card | 10000 |
| 1772 | RM7719 | 3907050330 | PRIYA BHAVRAYAT | 112955870055 | Card | 5000 |
| 1773 | RM7311 | 1532020573 | PRIYA KUMARI | 112981912076 | Card | 10000 |
| 1774 | RN14242 | 2621010105 | PRIYA KUMARI | 113005913217 | Card | 10000 |
| 1775 | RN14510 | 3923150286 | PRIYA KUMAWAT | 113004000025 | Card | 5000 |
| 1776 | RN12445 | 3903080508 | PRIYA MAHESHWARI | 112983235294 | Card | 10000 |
| 1777 | RM4852 | 3901070337 | PRIYA MALINDA | 112956144619 | Card | 5000 |
| 1778 | RN11911 | 2305020516 | PRIYA SAINI | 112980652673 | Card | 10000 |
| 1779 | RM1148 | 3905090522 | PRIYAL GUPTA | 112955893520 | Card | 10000 |
| 1780 | RN14489 | 1402050230 | PRIYAL SUREKA | 113014317262 | Card | 10000 |
| 1781 | RM3874 | 3903490201 | PRIYANK GOYAL | 112955667306 | Card | 10000 |
| 1782 | RN14224 | 3905410060 | PRIYANKA | 113004331768 | Card | 5000 |
| 1783 | RM6581 | 3904150025 | PRIYANKA BISHNOI | 112955829777 | NetBanking | 5000 |
| 1784 | RM6176 | 3923140323 | PRIYANKA CHOUDHARY | 112956952177 | NetBanking | 5000 |
| 1785 | RM3224 | 3904270803 | PRIYANKA DAYMA | 112956969004 | Card | 5000 |
| 1786 | RN14656 | 3906130204 | PRIYANKA KHATIK | 113019363632 | Card | 10000 |
| 1787 | RN13902 | 3906140238 | PRIYANKA KHATIK | 113003656347 | NetBanking | 10000 |
| 1788 | RM2986 | 3905040436 | PRIYANKA MEHTA | 112955757006 | Card | 10000 |
| 1789 | RN14865 | 3110010199 | PRIYANKA SINGH | 113041055215 | Card | 10000 |
| 1790 | RM1072 | 3923350252 | PRIYANKA YADAV | 112956269093 | Card | 5000 |
| 1791 | RN12530 | 2302020206 | PRIYANSH DEWATWAL | 112983506662 | NetBanking | 200000 |
| 1792 | RM3967 | 3919010515 | PRIYANSH GOYANKA | 112955941111 | Card | 10000 |
| 1793 | RM9711 | 3903230121 | PRIYANSH MANTRI | 112956872591 | NetBanking | 10000 |
| 1794 | RN11896 | 3903260333 | PRIYANSH TAILOR | 113013572442 | NetBanking | 200000 |
| 1795 | RM7053 | 3906070116 | PRIYANSHI DAROLIYA | 113013268876 | Card | 10000 |
| 1796 | RM7684 | 3904140290 | PRIYANSHI GAUR | 112955955029 | Card | 10000 |
| 1797 | RM9800 | 3923060145 | PRIYANSHI KUMARI | 112956377451 | Card | 5000 |
| 1798 | RM3687 | 3903150355 | PRIYANSHI MODI | 112955902554 | NetBanking | 200000 |
| 1799 | RM4235 | 3901040029 | PRIYANSHU CHOUHAN | 112955808612 | Card | 5000 |
| 1800 | RM9748 | 2001050621 | PRIYANSHU GAHLOT | 112956115757 | NetBanking | 200000 |
| 1801 | RM2001 | 2712090691 | PRIYANSHU RAJ | 112957747447 | NetBanking | 10000 |
| 1802 | RM1892 | 3907020310 | PRIYANSHU SAINI | 112955802908 | Card | 5000 |
| 1803 | RN13665 | 3903470323 | PRIYANSHU SERAWAT | 113003266184 | Card | 10000 |
| 1804 | RM5503 | 3903380266 | PRIYANSHU SHARMA | 112956540222 | NetBanking | 200000 |
| 1805 | RN13052 | 2302230044 | PRIYANSHU SONI | 112984481971 | Card | 200000 |
| 1806 | RN14317 | 3907010331 | PRIYANSHU YADAV | 113005773334 | Card | 200000 |
| 1807 | RN13818 | 2215020016 | PRUTHA BHESANIYA | 113002785361 | NetBanking | 200000 |
| 1808 | RM2048 | 3918070301 | PULAK AGRAWAL | 112955496023 | Card | 10000 |
| 1809 | RM6215 | 2306020762 | PULKIT DUGESAR | 112957088145 | Card | 10000 |
| 1810 | RM2091 | 3903070151 | PULKIT MEENA | 112956435218 | NetBanking | 200000 |
| 1811 | RM9164 | 3901040136 | PUNIT JAIN | 113004372591 | Card | 200000 |
| 1812 | RM4485 | 3925010408 | PUNIT KUMAR | 112955989931 | Card | 10000 |
| 1813 | RM8932 | 3923010386 | PUNIT YADAV | 112956879611 | Card | 5000 |
| 1814 | RN13697 | 3115370353 | PUROHIT RAMESH KANTILAL | 113003252453 | NetBanking | 200000 |
| 1815 | RN14000 | 3903050649 | PURUSHOTTAM KUMAR | 113003850113 | Card | 10000 |
| 1816 | RM4156 | 3903050089 | PURVA SAPRA | 112955807983 | NetBanking | 200000 |
| 1817 | RM6939 | 3901040123 | PURVA TAK | 112957575396 | NetBanking | 5000 |
| 1818 | RM5474 | 2214050163 | RABARI DINESHBHAI BABABHAI | 113003007139 | NetBanking | 200000 |
| 1819 | RM5625 | 3903090501 | RACHIT AGARWAL | 112955485651 | Card | 200000 |
| 1820 | RM9125 | 3903320533 | RACHIT SRIVASTAVA | 112955928285 | Card | 10000 |
| 1821 | RM4379 | 2302060307 | RACHIT YADAV | 112982971532 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 1822 | RM6778 | 3903470132 | RADHESHYAM VERMA | 112955861800 | Card | 5000 |
| 1823 | RM5971 | 3905260333 | RADHEY MEENA | 112955791922 | Card | 5000 |
| 1824 | RM10153 | 3903210666 | RADHIKA | 112956241968 | NetBanking | 5000 |
| 1825 | RM1898 | 3903120362 | RADHIKA GUPTA | 112955627559 | NetBanking | 10000 |
| 1826 | RM4119 | 3903720103 | RADHIKA GUPTA | 112957217774 | Card | 10000 |
| 1827 | RM4436 | 3903800213 | RADHIKA JAIN | 112956438849 | Card | 10000 |
| 1828 | RN13601 | 3903060486 | RADHIKA SINGHAL | 113002744393 | Card | 10000 |
| 1829 | RN13424 | 2001290652 | RAGHVENDRA PRATAP SINGH | 113005857210 | NetBanking | 200000 |
| 1830 | RM8284 | 3003170239 | RAGINI SINGH | 112956042451 | Card | 200000 |
| 1831 | RM1423 | 3903270125 | RAHIKA SETHI | 112955786754 | NetBanking | 200000 |
| 1832 | RN14008 | 3903580353 | RAHUL | 113002850950 | Card | 5000 |
| 1833 | RM1207 | 3923220397 | RAHUL | 112955426241 | NetBanking | 5000 |
| 1834 | RM9281 | 3904040008 | RAHUL CHAUHAN | 112955449444 | Card | 5000 |
| 1835 | RM2750 | 3906140129 | RAHUL CHOUHAN | 112956060740 | Card | 5000 |
| 1836 | RM3033 | 3815040198 | RAHUL JINDIA | 113005374146 | NetBanking | 200000 |
| 1837 | RM1272 | 3910030079 | RAHUL KUMAR | 112955444504 | Card | 5000 |
| 1838 | RM9029 | 1601120436 | RAHUL MITTAL | 112982656241 | Card | 200000 |
| 1839 | RM6535 | 3923010535 | RAHUL SAINI | 112956942277 | NetBanking | 5000 |
| 1840 | RM10230 | 3903600482 | RAHUL SHARMA | 112957392335 | Card | 10000 |
| 1841 | RM3592 | 3921010097 | RAHUL SINGH | 112956557185 | NetBanking | 200000 |
| 1842 | RM6852 | 3909060135 | RAHUL SONI | 112956260706 | NetBanking | 5000 |
| 1843 | RM10207 | 3903360103 | RAHUL YADAV | 112957011996 | Card | 10000 |
| 1844 | RM8985 | 3923380147 | RAHUL YADAV | 113002605657 | Card | 5000 |
| 1845 | RM7916 | 3920010156 | RAJ KACHCHHAWA | 112956430660 | Card | 5000 |
| 1846 | RN12638 | 3105020434 | RAJAPURKAR SHREYASH AMOL | 113003169329 | Card | 10000 |
| 1847 | RM6566 | 3913030125 | RAJAT KUMAR VERMA | 112955572865 | Card | 10000 |
| 1848 | RN12917 | 3903410292 | RAJBALA SAINI | 112982004493 | Card | 5000 |
| 1849 | RM9067 | 3805010505 | RAJBIR SINGH GILL | 112982715277 | Card | 200000 |
| 1850 | RM2759 | 3901010191 | RAJDARSHANI SHAKTAWAT | 112955954429 | Card | 10000 |
| 1851 | RM3435 | 3903150099 | RAJENDRA GURJAR | 112956829724 | Card | 5000 |
| 1852 | RM11265 | 3914040055 | RAJENDRA KUMAR MEENA | 112955956238 | Card | 5000 |
| 1853 | RN13402 | 3903530272 | RAJENDRA SHARMA | 112982134807 | NetBanking | 10000 |
| 1854 | RM9025 | 3923280407 | RAJESH KUMAR YADAV | 112957266906 | NetBanking | 5000 |
| 1855 | RM4636 | 3923080619 | RAJESH SIYAG | 112956917417 | Card | 5000 |
| 1856 | RM8322 | 3802050172 | RAJNI BALA | 113008280182 | NetBanking | 200000 |
| 1857 | RM11865 | 3903610411 | RAJPRABHA MEENA | 112984399532 | Card | 5000 |
| 1858 | RM7696 | 3903180310 | RAJSHREE RATHORE | 112956060583 | Card | 10000 |
| 1859 | RN14835 | 2603020931 | RAJVEER SINGH | 113037342092 | Card | 10000 |
| 1860 | RM3128 | 3906050186 | RAJVI SUTHAR | 113002994579 | NetBanking | 5000 |
| 1861 | RM3128 | 3906050186 | RAJVI SUTHAR | 112955466060 | NetBanking | 5000 |
| 1862 | RM6707 | 3110320338 | RAJVI VIPUL BOSAMIA | 112982855142 | Card | 200000 |
| 1863 | RN14650 | 3903200622 | RAJYAVARDHAN SINGH NARUKA | 113019261086 | Card | 10000 |
| 1864 | RM7445 | 3903830103 | RAKESH CHOPRA | 112955631041 | Card | 5000 |
| 1865 | RM10300 | 3909040005 | RAKESH CHOUDHARY | 112957096764 | Card | 5000 |
| 1866 | RN14638 | 3923070114 | RAKESH YADAV | 113020050617 | NetBanking | 10000 |
| 1867 | RN14949 | 3110460106 | RAKSHA RAJESH MODI | 113069614620 | Card | 10000 |
| 1868 | RN12856 | 3923100004 | RAKSHITA SAINI | 112980958061 | Card | 10000 |
| 1869 | RM8008 | 3903190771 | RAKSHITA SHARMA | 112955510798 | NetBanking | 200000 |
| 1870 | RN12470 | 3912040351 | RAM LAL BHOI | 113003490128 | Card | 5000 |
| 1871 | RM11244 | 3923230167 | RAM NIWAS BENIWAL | 112957162905 | Card | 5000 |
| 1872 | RM1353 | 3904050245 | RAM NIWAS VISHNOI | 112956865410 | NetBanking | 10000 |
| 1873 | RM4359 | 3902050447 | RAMA ARYA | 112955988582 | Card | 5000 |
| 1874 | RN14837 | 2001440504 | RAMAN | 113040166206 | Card | 10000 |
| 1875 | RM11306 | 3903620362 | RAMBALWAN MEENA | 112955411146 | NetBanking | 5000 |
| 1876 | RM11209 | 3902060385 | RAMESH | 112956973251 | NetBanking | 200000 |
| 1877 | RM3066 | 3923270465 | RAMESH BHATESAR | 112956133872 | Card | 5000 |
| 1878 | RN13591 | 3920050419 | RAMESH CHAND | 113003547469 | Card | 5000 |
| 1879 | RM11368 | 3923390088 | RAMESH CHOUDHARY | 112957179928 | NetBanking | 5000 |
| 1880 | RM7073 | 3903270580 | RAMIK CHAUDHARY | 112956609018 | Card | 200000 |
| 1881 | RM7457 | 3903450548 | RAMKESH | 112956557939 | Card | 5000 |
| 1882 | RM5198 | 3903450450 | RAMKESH SAINI | 112957664306 | NetBanking | 5000 |
| 1883 | RM5894 | 3902110533 | RAMPATAP JYANI | 112956983513 | Card | 5000 |
| 1884 | RM8748 | 3903640040 | RAMSNEHI CHANDRAWANSHI | 113005727247 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|------------------------|---------------------|--------------|--------------|
| 1885 | RM9480 | 3115150491 | RANAVARE SONALI SANJAY | 113005758792 | Card | 10000 |
| 1886 | RM11760 | 1601020887 | RANI GUPTA | 113004615019 | Card | 10000 |
| 1887 | RM1905 | 2302040418 | RASHI | 113002812938 | NetBanking | 200000 |
| 1888 | RM6994 | 3903230489 | RASHI AGARWAL | 112956488878 | NetBanking | 200000 |
| 1889 | RM6973 | 4401080167 | RASHI SINGH | 112956356005 | Card | 10000 |
| 1890 | RM7659 | 3903350385 | RASHIKA JOSHI | 112956871893 | Card | 10000 |
| 1891 | RM2854 | 2201030203 | RATHI AYUSH BHARAT | 113002771558 | NetBanking | 200000 |
| 1892 | RN12233 | 2204020251 | RATHOD PASHWARAJ SINH | 113003038228 | NetBanking | 200000 |
| 1893 | RM2432 | 3923350087 | RAUNAK SARAN | 112956763224 | NetBanking | 5000 |
| 1894 | RM9724 | 4405240315 | RAVI RANJAN | 112957862456 | Card | 200000 |
| 1895 | RM10907 | 3903400193 | RAVI SHANKAR SHARMA | 112956969606 | NetBanking | 10000 |
| 1896 | RM5452 | 3923190372 | RAVINA MEEL | 112955878212 | Card | 5000 |
| 1897 | RN12034 | 3923130011 | RAVINDRA SINGH | 112980917993 | Card | 5000 |
| 1898 | RM9921 | 3903720233 | RAWAL SINGH | 112957494438 | NetBanking | 10000 |
| 1899 | RM5823 | 1301080078 | REBECCA DARIN | 112955909906 | NetBanking | 10000 |
| 1900 | RN14796 | 2301120217 | REET | 113024522012 | NetBanking | 200000 |
| 1901 | RM1355 | 3903900043 | REKHA YADAV | 112955612065 | NetBanking | 5000 |
| 1902 | RN14586 | 2305030014 | RENU | 113018837295 | Card | 10000 |
| 1903 | RM11852 | 3905010046 | RENU GUPTA | 112955778730 | NetBanking | 10000 |
| 1904 | RM2019 | 3903640207 | RENU MEEL | 112955418544 | NetBanking | 5000 |
| 1905 | RM3506 | 1507010001 | REYAANSH KUMAR SINGH | 112956392144 | Card | 10000 |
| 1906 | RM6945 | 3906040538 | RIDDHI GHOGRA | 112956246290 | Card | 5000 |
| 1907 | RM5918 | 2201100063 | RIDDHI H AHIR | 112955840361 | NetBanking | 200000 |
| 1908 | RM9041 | 3906040303 | RIDDHI PALIWAL | 112957467840 | Card | 10000 |
| 1909 | RN12425 | 3903110084 | RIDHIMA MAGON | 112981209927 | Card | 200000 |
| 1910 | RM5445 | 1701030233 | RIGVED AGRAWAL | 112956029989 | Card | 200000 |
| 1911 | RN13961 | 3923100189 | RINKU | 113003812883 | NetBanking | 5000 |
| 1912 | RM1635 | 3905220024 | RINKU AANJANA | 112956227373 | Card | 5000 |
| 1913 | RN13832 | 2310020025 | RISHABH | 113005867107 | NetBanking | 200000 |
| 1914 | RM7570 | 3903030119 | RISHABH MAHALA | 112956757298 | Card | 5000 |
| 1915 | RN13520 | 2226010514 | RISHI AMIT PATEL | 113003088514 | Card | 200000 |
| 1916 | RM3106 | 3918020262 | RISHI KULSHRESTHA | 112958016313 | Card | 200000 |
| 1917 | RM8388 | 3909010365 | RISHI RAJ DETHA | 112955878022 | Card | 5000 |
| 1918 | RM3950 | 3923100172 | RISHI SONI | 112955831980 | Card | 5000 |
| 1919 | RM5744 | 3923090504 | RISHIKA MATHUR | 112956030282 | Card | 10000 |
| 1920 | RM2307 | 4606060342 | RISHITA AGARWAL | 112957148847 | Card | 10000 |
| 1921 | RN13828 | 3902030083 | RISHU MEENA | 113003608048 | Card | 10000 |
| 1922 | RN13612 | 2201040425 | RISHU RAVI SHUKLA | 113003097457 | Card | 200000 |
| 1923 | RM2464 | 3903750353 | RITIK LABANA | 112956924696 | Card | 5000 |
| 1924 | RM4845 | 3906070094 | RITIK PANCHAL | 112956608991 | Card | 5000 |
| 1925 | RM1827 | 3910020042 | RITIK SOLANKI | 112955711899 | Card | 5000 |
| 1926 | RM3917 | 3903100224 | RITIK YADAV | 112955464299 | Card | 5000 |
| 1927 | RM1763 | 2302040584 | RITIKA KATARIA | 112980919243 | Card | 10000 |
| 1928 | RM6977 | 3901030089 | RITIKA BORANI | 112956829146 | Card | 10000 |
| 1929 | RM11864 | 3905040356 | RITIKA RAJ PUROHIT | 112956338694 | Card | 200000 |
| 1930 | RN14748 | 3913050157 | RITIKA SONI | 113020118798 | Card | 10000 |
| 1931 | RM10255 | 3922010148 | RITU CHOUDHARY | 112955448694 | NetBanking | 5000 |
| 1932 | RM7344 | 3903350552 | RITU GURJAR | 112956874828 | Card | 5000 |
| 1933 | RM7344 | 3903350552 | RITU GURJAR | 112982547232 | NetBanking | 195000 |
| 1934 | RN13510 | 1703030514 | RITU SAHU | 113005338739 | Card | 200000 |
| 1935 | RM11335 | 3903550156 | RITU YADAV | 112957944087 | Card | 5000 |
| 1936 | RN14089 | 1703060409 | RITVIK AGRAHARI | 113005348944 | NetBanking | 200000 |
| 1937 | RN12686 | 2306150106 | RIYA | 112983426486 | Card | 10000 |
| 1938 | RM9366 | 3905020142 | RIYA LALWANI | 112958038084 | NetBanking | 10000 |
| 1939 | RM2670 | 3906060192 | RIYA SETH | 112957034220 | Card | 200000 |
| 1940 | RM1247 | 2001090503 | RIYA TANWAR | 112980882334 | NetBanking | 200000 |
| 1941 | RN14891 | 3920030296 | RIYAJ GAURI | 113056319350 | Card | 10000 |
| 1942 | RN14783 | 3903110855 | RIYANSHI SHARMA | 113020380246 | Card | 10000 |
| 1943 | RM2577 | 3903060078 | RIZA HASAN | 112956601547 | Card | 10000 |
| 1944 | RM3030 | 3025010097 | RIZWAN BEG | 113003657454 | NetBanking | 200000 |
| 1945 | RN12444 | 1801040010 | ROHAN KUMAR | 112982247341 | Card | 200000 |
| 1946 | RN13147 | 3903041032 | ROHAN KUMAR BALAI | 112981080988 | Card | 5000 |
| 1947 | RM7926 | 3027010525 | ROHAN PADIYAR | 113004163678 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------|---------------------|--------------|--------------|
| 1948 | RM10142 | 3901100265 | ROHAN SHARMA | 112956607642 | Card | 10000 |
| 1949 | RM3867 | 3919010029 | ROHIL GOYANKA | 112955894724 | Card | 10000 |
| 1950 | RM9759 | 3923260310 | ROHIT BHINCHAR | 112956879099 | NetBanking | 5000 |
| 1951 | RM6915 | 3923080184 | ROHIT BIJARNIYA | 112957253949 | NetBanking | 5000 |
| 1952 | RN13451 | 3903350169 | ROHIT KUMAR | 113005250195 | NetBanking | 10000 |
| 1953 | RM9160 | 3912030097 | ROHIT KUMAR MEENA | 112956115143 | NetBanking | 5000 |
| 1954 | RN13931 | 3920030020 | ROHIT MUNDEL | 113003515469 | Card | 5000 |
| 1955 | RM7791 | 3903630048 | ROHIT PRAJAPAT | 112956385959 | Card | 5000 |
| 1956 | RM8440 | 3903350717 | ROHIT SAINI | 112957727146 | NetBanking | 200000 |
| 1957 | RM11283 | 3802030184 | ROHIT SHARMA | 112956344799 | NetBanking | 200000 |
| 1958 | RM9685 | 3904030098 | ROHIT VISHNOI | 112955885508 | Card | 5000 |
| 1959 | RM3377 | 3907080075 | ROHIT YADAV | 112957095563 | NetBanking | 200000 |
| 1960 | RN13792 | 3918010117 | ROHIT YOGI | 113002790026 | NetBanking | 200000 |
| 1961 | RN14070 | 3923180298 | ROHITASH KHARRA | 113003642827 | NetBanking | 5000 |
| 1962 | RM10359 | 3904160120 | ROHITASH PUNIYA | 112980884938 | Card | 5000 |
| 1963 | RN13458 | 2001530354 | RONAK BHANDARI | 113004768080 | Card | 10000 |
| 1964 | RM9531 | 3903030056 | RONIT GOYAL | 112981948188 | NetBanking | 200000 |
| 1965 | RN14031 | 2208030547 | RONIT HISSARIA | 113005773792 | Card | 200000 |
| 1966 | RN13394 | 3906050562 | RONIT KHANT | 112980756561 | Card | 5000 |
| 1967 | RN14230 | 2001620504 | RONIT TUSHIR | 113004913760 | Card | 200000 |
| 1968 | RM6352 | 3401010588 | ROSANGKIMI | 112956132259 | Card | 10000 |
| 1969 | RM1153 | 3201030424 | ROSHIBINA ASEM | 112957792453 | Card | 10000 |
| 1970 | RN13964 | 4411010592 | ROSHNI SRIVASTAVA | 113003627967 | Card | 200000 |
| 1971 | RM7137 | 3905290096 | ROSHNI VIJAY | 112956179212 | Card | 10000 |
| 1972 | RM4339 | 3904020569 | ROUNAK SINGH PARASARIYA | 112984161785 | NetBanking | 200000 |
| 1973 | RN13287 | 2219010750 | ROUSHAN KUMAR | 113002831760 | NetBanking | 200000 |
| 1974 | RN14332 | 3903010611 | RUCHI CHATURVEDI | 113003712475 | NetBanking | 10000 |
| 1975 | RM2935 | 4408170019 | RUCHI YADAV | 112955978958 | NetBanking | 200000 |
| 1976 | RM6366 | 1702050236 | RUCHIKA SINGH PARIHAR | 113003944025 | NetBanking | 200000 |
| 1977 | RN14247 | 3903330276 | RUCHIKA SWAMI | 113005728996 | NetBanking | 200000 |
| 1978 | RM9495 | 3904070140 | RUDRA JADAM | 112956449884 | NetBanking | 10000 |
| 1979 | RM4853 | 3903110628 | RUDRAKSH GURJAR | 112956607577 | Card | 5000 |
| 1980 | RM7117 | 3921040526 | RUDRAKSH TAK | 112980691314 | Card | 195000 |
| 1981 | RM7117 | 3921040526 | RUDRAKSH TAK | 112956943810 | NetBanking | 5000 |
| 1982 | RN14652 | 3115310147 | RUJUTA AVINASH CHOUKATE | 113019356242 | NetBanking | 10000 |
| 1983 | RN13817 | 1532010764 | RUPALI KUMARI PANDEY | 113002697824 | Card | 10000 |
| 1984 | RN14560 | 1601070494 | RUPANSHI | 113005768131 | Card | 200000 |
| 1985 | RN13559 | 4403050288 | RUPASHI BASS | 113002836825 | NetBanking | 200000 |
| 1986 | RN13840 | 2306100376 | RUPESH | 113013099022 | NetBanking | 200000 |
| 1987 | RM8995 | 3905200095 | S SHWETA | 112955710570 | NetBanking | 5000 |
| 1988 | RN13603 | 3903280096 | SABINA BANO | 113002854942 | Card | 10000 |
| 1989 | RN14844 | 3110080518 | SACHI UMESH SHAH | 113038820807 | Card | 10000 |
| 1990 | RM9994 | 3907150189 | SACHIN GOYAL | 112955740080 | Card | 10000 |
| 1991 | RM10846 | 3903440249 | SACHIN JAGARWAL | 112957810211 | Card | 5000 |
| 1992 | RN13345 | 3903640469 | SACHIN KUMAR | 112983038430 | Card | 5000 |
| 1993 | RN13345 | 3903640469 | SACHIN KUMAR | 113026394746 | Card | 5000 |
| 1994 | RM4823 | 3923210292 | SACHIN KUMAR | 112958283211 | NetBanking | 5000 |
| 1995 | RM6266 | 3923250159 | SACHIN KUMAR BADESARA | 112955910527 | Card | 5000 |
| 1996 | RM8636 | 3115170334 | SADHANA MANDAWAT | 113005749617 | Card | 10000 |
| 1997 | RM3991 | 3907030025 | SAGAR RAMANI | 112956294836 | NetBanking | 200000 |
| 1998 | RM3525 | 3903080845 | SAHIL JORWAL | 112955437646 | Card | 5000 |
| 1999 | RM9836 | 3914010019 | SAHIL KUMAR MEENA | 112955476963 | Card | 5000 |
| 2000 | RM9017 | 2305010268 | SAHIL SINGH | 112980906341 | Card | 200000 |
| 2001 | RN14677 | 3115100230 | SAHIL TULSARAM CHOUHARY | 113019483357 | Card | 10000 |
| 2002 | RN14814 | 1406060219 | SAHIN SULTANA | 113038810137 | Card | 10000 |
| 2003 | RM5690 | 1503020218 | SAHITYA GIRI | 112957746226 | NetBanking | 10000 |
| 2004 | RM8963 | 1206100192 | SAI GAYATRI SAHU | 112983390667 | Card | 200000 |
| 2005 | RM4782 | 3002130211 | SAJAL JAIN | 112982609320 | NetBanking | 200000 |
| 2006 | RM11440 | 2305020503 | SAKET | 112955499330 | Card | 200000 |
| 2007 | RM5172 | 3906080287 | SAKINA VICHAVERAWALA | 112956422984 | Card | 10000 |
| 2008 | RM9193 | 3903310124 | SAKSHAM MIRDHA | 112955826489 | Card | 5000 |
| 2009 | RM6712 | 1601011281 | SAKSHAM PASRICHA | 113002700228 | NetBanking | 200000 |
| 2010 | RM8147 | 3914010070 | SAKSHAM SHARMA | 112955669353 | NetBanking | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|------------------------------|---------------------|--------------|--------------|
| 2011 | RM3904 | 3903200685 | SAKSHI BANSAL | 112956843504 | Card | 200000 |
| 2012 | RM7111 | 3903140602 | SAKSHI CHOPRA | 112956795829 | NetBanking | 200000 |
| 2013 | RN11956 | 3918020250 | SAKSHI CHOUDHARY | 112981818638 | Card | 5000 |
| 2014 | RN13678 | 3923300361 | SAKSHI MEENA | 113003202804 | Card | 5000 |
| 2015 | RN12945 | 3913040006 | SAKSHI OJHA | 112981986249 | Card | 10000 |
| 2016 | RM1816 | 3903040028 | SAKSHI SARASWAL | 112955647189 | Card | 10000 |
| 2017 | RM7236 | 3901140091 | SAKSHI SHARMA | 112955961156 | NetBanking | 10000 |
| 2018 | RM7246 | 3913010060 | SALMAN KHAN | 112956801360 | Card | 5000 |
| 2019 | RM5699 | 3903030271 | SALONI AGARWAL | 112956594015 | Card | 10000 |
| 2020 | RM10841 | 3923130504 | SALONI BANWARILAL VARMA | 112958159087 | Card | 5000 |
| 2021 | RM6236 | 3907010512 | SALONI GUPTA | 112956543371 | Card | 10000 |
| 2022 | RN13588 | 2306060172 | SAMANVITA KATHURIA | 113002687165 | NetBanking | 200000 |
| 2023 | RM3392 | 2302090131 | SAMARTH ARORA | 113004673818 | NetBanking | 200000 |
| 2024 | RM4148 | 3919010133 | SAMEEKSHA AGRAWAL | 112956725479 | NetBanking | 200000 |
| 2025 | RM8305 | 3023010047 | SAMEENA KHAN | 113005739415 | Card | 10000 |
| 2026 | RN12239 | 3906070328 | SAMEER KUMAR BUMBARIYA | 112980822969 | Card | 5000 |
| 2027 | RM4586 | 3903150077 | SAMEER SOMRA | 112956571758 | NetBanking | 5000 |
| 2028 | RN13031 | 3906110465 | SAMIKSHA SURANA | 112980864117 | Card | 10000 |
| 2029 | RN14050 | 4447010402 | SAMRAT SUN | 113003529721 | NetBanking | 200000 |
| 2030 | RM10738 | 3903380238 | SAMRIDDIH AMBRISH | 112955716173 | Card | 200000 |
| 2031 | RM1783 | 3903300311 | SAMVARTIKA GAUR | 112955620253 | NetBanking | 200000 |
| 2032 | RM1471 | 2001780443 | SAMYAK JAIN | 112957193771 | Card | 10000 |
| 2033 | RN13362 | 3804010130 | SAMYRA GARG | 112983101202 | Card | 200000 |
| 2034 | RM1462 | 3923130424 | SANDEEP | 112955432707 | NetBanking | 5000 |
| 2035 | RM1146 | 3903620159 | SANDEEP GURJAR | 112955834440 | NetBanking | 200000 |
| 2036 | RM11516 | 3918020481 | SANDEEP KUMAR | 112957194254 | Card | 5000 |
| 2037 | RM8163 | 3923110563 | SANDEEP KUMAR | 112956990705 | NetBanking | 5000 |
| 2038 | RM3303 | 3903210146 | SANDEEP KUMAR MEENA | 112956486466 | NetBanking | 5000 |
| 2039 | RN12767 | 4001010104 | SANGYENMA RAI | 113003650996 | NetBanking | 10000 |
| 2040 | RM5329 | 2223010225 | SANIYA KALPESHKUMAR AKHANI | 112981188798 | Card | 200000 |
| 2041 | RM1711 | 3903200453 | SANIYA SINGH | 112955784570 | Card | 5000 |
| 2042 | RN12723 | 3907100028 | SANJANA ARYA | 112981540644 | Card | 5000 |
| 2043 | RN14631 | 3114130686 | SANJANA PRAKASH | 113020202668 | Card | 10000 |
| 2044 | RM3798 | 3903800456 | SANJAY GURJAR | 112956230361 | NetBanking | 5000 |
| 2045 | RM11759 | 3923390188 | SANJAY KUMAR | 112957069871 | NetBanking | 5000 |
| 2046 | RN12331 | 3903660017 | SANJAY SHARMA | 112983271736 | Card | 10000 |
| 2047 | RN13669 | 3903190470 | SANJEEVANI JALANDHRA | 113003605882 | Card | 200000 |
| 2048 | RM2391 | 3911010186 | SANJIDA SOMANI | 112956196861 | Card | 10000 |
| 2049 | RN14767 | 3923070143 | SANJIV KHARRA | 113020306559 | Card | 10000 |
| 2050 | RM8605 | 2001350450 | SANJIV KUMAR | 113002713400 | Card | 200000 |
| 2051 | RM2194 | 3115250033 | SANJUKTA MANDAL | 113004601806 | Card | 10000 |
| 2052 | RN14840 | 2212010137 | SANKHALA KRISHIBEN KIRTIBHAI | 113037577081 | NetBanking | 10000 |
| 2053 | RN13825 | 3903180273 | SANSKRITI GUPTA | 113003538723 | NetBanking | 10000 |
| 2054 | RN12619 | 3906070105 | SANSKRITI VAYA | 112981730814 | Card | 10000 |
| 2055 | RM2608 | 3923090417 | SANTOSH SAINI | 112956179794 | Card | 5000 |
| 2056 | RN13725 | 3004080065 | SANYA TIWARI | 113005372532 | NetBanking | 200000 |
| 2057 | RN12022 | 2302040143 | SANYAM | 112981942193 | Card | 10000 |
| 2058 | RN13450 | 3025010485 | SANYAM GANDHI | 113004889783 | NetBanking | 200000 |
| 2059 | RM10449 | 3904080404 | SAPNA JANGID | 112957175766 | NetBanking | 5000 |
| 2060 | RM8370 | 3905350287 | SAPNA MEENA | 112956103247 | NetBanking | 5000 |
| 2061 | RM9566 | 1502480008 | SAPNA ROY | 113012378718 | Card | 200000 |
| 2062 | RM7155 | 3923150574 | SAPNA YADAV | 112956969514 | NetBanking | 5000 |
| 2063 | RN14223 | 3908030287 | SAPTA MEENA | 113003487417 | NetBanking | 5000 |
| 2064 | RM4746 | 3115280061 | SARAYU KUMAR PATEL | 112957061962 | NetBanking | 200000 |
| 2065 | RM8533 | 3906010468 | SARDAR KUMAR | 112956121425 | Card | 5000 |
| 2066 | RM9465 | 3923110135 | SARIKA NIRBAN | 112956771041 | Card | 5000 |
| 2067 | RN14594 | 3904240153 | SAROJANA | 113019144958 | Card | 10000 |
| 2068 | RN12915 | 2302050426 | SARTHAK AHLAWAT | 112982279674 | NetBanking | 200000 |
| 2069 | RN14137 | 3903410484 | SARTHAK JANGID | 113003187646 | NetBanking | 5000 |
| 2070 | RM5770 | 3906010213 | SARTHAK MENARIA | 113005770801 | Card | 190000 |
| 2071 | RM5770 | 3906010213 | SARTHAK MENARIA | 112981569292 | Card | 10000 |
| 2072 | RN13201 | 4408050884 | SARTHAK MISHRA | 113003974256 | NetBanking | 200000 |
| 2073 | RM3397 | 3903140679 | SARTHAK SHARMA | 112955983818 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|------------------------------|---------------------|--------------|--------------|
| 2074 | RN13306 | 2302180325 | SARTIK NAGAR | 112980659044 | NetBanking | 10000 |
| 2075 | RN13823 | 4504010258 | SARVESH PANDE | 113002740685 | NetBanking | 200000 |
| 2076 | RM10492 | 3903180447 | SARVESH PAREEK | 112956325953 | Card | 200000 |
| 2077 | RM6386 | 2306020302 | SARYU GARG | 113003190745 | NetBanking | 200000 |
| 2078 | RM5017 | 3923340193 | SAUHARD TIWARI | 112956150947 | Card | 10000 |
| 2079 | RN12645 | 4401060391 | SAUMYA SHARMA | 113004281526 | NetBanking | 200000 |
| 2080 | RM10358 | 1502100568 | SAUMYA SRISHTI | 112957061158 | Card | 200000 |
| 2081 | RM9682 | 2001440408 | SAURABH SONI | 112957925412 | Card | 200000 |
| 2082 | RM9587 | 2208140149 | SAVALIYA KRISHN MUKUND | 113004678663 | NetBanking | 200000 |
| 2083 | RN12528 | 3912020146 | SAYAL CHOUDHARY | 112980657681 | Card | 10000 |
| 2084 | RM7327 | 3905360054 | SEEMA | 112956222164 | Card | 5000 |
| 2085 | RM6931 | 3906100288 | SEEMA KHATIK | 112957733792 | NetBanking | 5000 |
| 2086 | RM8243 | 3905090049 | SEEMA MINA | 112955951804 | Card | 5000 |
| 2087 | RM3339 | 3923190191 | SEEMA SAINI | 112955686302 | Card | 5000 |
| 2088 | RM7615 | 3905050391 | SEJAL VAHAL | 112956457579 | NetBanking | 200000 |
| 2089 | RN13980 | 3201030422 | SELLY SINGGAM | 113003798603 | Card | 10000 |
| 2090 | RM7861 | 2301060109 | SEMONE ARORA | 112955453958 | NetBanking | 200000 |
| 2091 | RM10950 | 3129050216 | SEN DISHA MAHENDRA KUMAR | 113003749285 | Card | 10000 |
| 2092 | RM9337 | 3905310023 | SHACHI AGARWAL | 112956413657 | Card | 10000 |
| 2093 | RM9883 | 4404090341 | SHAGUN AGARWAL | 112956919958 | NetBanking | 200000 |
| 2094 | RM5648 | 3905070505 | SHAGUN NANWAL | 112955943244 | Card | 10000 |
| 2095 | RN14831 | 3925010486 | SHAGUN SETIA | 113036555278 | Card | 10000 |
| 2096 | RN14871 | 3107130087 | SHAH AZALFA BEGUM VAJID SHAH | 113042740305 | Card | 10000 |
| 2097 | RM4950 | 2204020075 | SHAH KRISHANI | 112981645647 | NetBanking | 200000 |
| 2098 | RN14448 | 2201020608 | SHAH MANUSHI | 113003897953 | Card | 200000 |
| 2099 | RN14900 | 3104120403 | SHAH REHAN AKHIL PATHAN | 113057522174 | Card | 10000 |
| 2100 | RN13194 | 2204040129 | SHAH VRAJ PALAKKUMAR | 112980977113 | Card | 200000 |
| 2101 | RM7201 | 3923350060 | SHAHRUKH KHAN | 113003667801 | Card | 200000 |
| 2102 | RM3250 | 3110480172 | SHAIKH AALIYA SHAKIR | 112981699753 | NetBanking | 200000 |
| 2103 | RN13975 | 3118120105 | SHAIKH ALISHA ANWAR ALI | 113005716565 | Card | 10000 |
| 2104 | RN14233 | 3904100096 | SHAILESH JOSHI | 113003519208 | Card | 10000 |
| 2105 | RM2382 | 2603060589 | SHAKSHI SINGH | 112982567670 | Card | 200000 |
| 2106 | RN12552 | 4450040344 | SHAKTI SAGAR | 113005851416 | Card | 200000 |
| 2107 | RN14262 | 3903940714 | SHALIENDRA PRAJAPATI | 113005696839 | Card | 10000 |
| 2108 | RM4274 | 3923040395 | SHALINI SARASWAT | 112957160216 | Card | 10000 |
| 2109 | RM8474 | 3903280037 | SHALINI SHARMA | 112955604775 | Card | 10000 |
| 2110 | RM10754 | 2001770228 | SHALLU | 113003279229 | Card | 10000 |
| 2111 | RM1359 | 3918060166 | SHAMA BANO | 112956849402 | Card | 5000 |
| 2112 | RM4603 | 3903190070 | SHAMBHAVI SHARMA | 112955407958 | NetBanking | 200000 |
| 2113 | RN13717 | 4411060672 | SHANKHDEEP MOJUMDAR | 113003591083 | Card | 200000 |
| 2114 | RM9496 | 2217010393 | SHANTONU BISWAS | 113005227944 | Card | 10000 |
| 2115 | RM4957 | 3923180112 | SHARDA | 112956057058 | Card | 5000 |
| 2116 | RN13781 | 2201100058 | SHARMA PRATIK KUMAR SANJAY | 113005740760 | Card | 200000 |
| 2117 | RM10553 | 2201030354 | SHARMA SNEHA | 112980696802 | NetBanking | 200000 |
| 2118 | RM3510 | 3903010816 | SHARMA TANIYA SATYANARAYAN | 112955864324 | Card | 10000 |
| 2119 | RM2856 | 3904010247 | SHARWAN TAK | 112956066330 | Card | 5000 |
| 2120 | RM7561 | 4410070015 | SHASHWAT SINGH | 113003263011 | NetBanking | 200000 |
| 2121 | RN14583 | 2215020166 | SHAYARA BANO | 113019499913 | NetBanking | 10000 |
| 2122 | RM6161 | 3903320641 | SHEETI AGRAWAL | 112955379047 | NetBanking | 10000 |
| 2123 | RM4291 | 3923120181 | SHEKHAR DAYMA | 112956974651 | NetBanking | 5000 |
| 2124 | RN14778 | 3903190028 | SHEKHAR SHARMA | 113020376306 | Card | 10000 |
| 2125 | RM10072 | 3102140048 | SHEKOKAR VANSHIKA MAHESH | 113005770262 | Card | 10000 |
| 2126 | RN12747 | 2201060535 | SHELAJ SHELVEE KIRIT | 112981834708 | Card | 200000 |
| 2127 | RN12509 | 3113020748 | SHELAR LINAKSHI MOTHABHAU | 113005824238 | Card | 10000 |
| 2128 | RM8376 | 3903110156 | SHIKHA CHAUHAN | 112955781246 | Card | 200000 |
| 2129 | RN13560 | 3903080500 | SHIKHAR SHRIVASTAVA | 113004792600 | NetBanking | 200000 |
| 2130 | RM1586 | 3905410187 | SHIKSHA GARG | 112955978176 | NetBanking | 10000 |
| 2131 | RN14424 | 3110060305 | SHINDE SWARA PRASHANT | 113004722676 | Card | 10000 |
| 2132 | RM7990 | 2219010276 | SHINGALA DHWANIT HITESH | 112956926133 | NetBanking | 200000 |
| 2133 | RM8236 | 2305080009 | SHIPRA | 113003209200 | Card | 200000 |
| 2134 | RM4990 | 4410040358 | SHIV KUMAR | 112955386413 | Card | 200000 |
| 2135 | RM3871 | 3903280495 | SHIV PRATAP SINGH RATHORE | 112956508791 | NetBanking | 10000 |
| 2136 | RN14406 | 3802030066 | SHIVAM | 113006002432 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------|---------------------|--------------|--------------|
| 2137 | RM7737 | 4410010296 | SHIVAM BHATI | 112983353682 | Card | 200000 |
| 2138 | RN14621 | 3923390327 | SHIVAM MEENA | 113019174026 | Card | 10000 |
| 2139 | RM9000 | 3908010400 | SHIVAM PANKAJ | 112956850465 | Card | 5000 |
| 2140 | RN13714 | 3903080937 | SHIVAM SAINI | 113003103642 | Card | 5000 |
| 2141 | RM2379 | 2306070512 | SHIVAM SEWTA | 113003681992 | Card | 10000 |
| 2142 | RM5826 | 3906060163 | SHIVAM SHARMA | 112956898121 | Card | 200000 |
| 2143 | RM5736 | 1702060252 | SHIVAM SINGH | 113003895583 | NetBanking | 200000 |
| 2144 | RM1303 | 3901050004 | SHIVANGH TANDON | 112956410268 | Card | 200000 |
| 2145 | RM1758 | 3919020154 | SHIVANI AGRAWAL | 112956886365 | Card | 10000 |
| 2146 | RN14838 | 2604030742 | SHIVANI MEHTA | 113038851638 | Card | 10000 |
| 2147 | RN13125 | 3906080064 | SHIVANSH UPADHYAY | 112981120905 | NetBanking | 10000 |
| 2148 | RM7857 | 3903280082 | SHIVENDRA SINGH CHOUHAN | 112956829808 | Card | 10000 |
| 2149 | RN13877 | 3903070827 | SHIVIKA CHOUDHARY | 113003540473 | Card | 10000 |
| 2150 | RM9134 | 3923090303 | SHIVPRASAD YADAV | 112956089387 | NetBanking | 5000 |
| 2151 | RM8792 | 3905350067 | SHOBHA CHOUDHARY | 112957689655 | Card | 5000 |
| 2152 | RM9791 | 3913010309 | SHOBHAN CHHAPUNIA | 112956589010 | Card | 5000 |
| 2153 | RN13731 | 4427030416 | SHOURYA PRATAP RANA | 113005952320 | Card | 200000 |
| 2154 | RN14848 | 3903060457 | SHOURYA SHRIVASTAVA | 113040392648 | Card | 10000 |
| 2155 | RM3894 | 3913050175 | SHOYAB GAURI | 112956831512 | Card | 5000 |
| 2156 | RM9440 | 3110170193 | SHREE SURESH SATASIA | 112982723351 | Card | 10000 |
| 2157 | RN13763 | 3114060161 | SHREEJA SHARMA | 113005281614 | Card | 10000 |
| 2158 | RM1121 | 4415010594 | SHRESTH PRATAP SINGH | 112956792847 | NetBanking | 200000 |
| 2159 | RM3183 | 2208020881 | SHREY MANCHANDA | 113002859332 | NetBanking | 200000 |
| 2160 | RM10164 | 3912020204 | SHREYA | 112957101933 | NetBanking | 10000 |
| 2161 | RM10640 | 2207011691 | SHREYA DHAIVAT DHOLAKIA | 113002987396 | NetBanking | 200000 |
| 2162 | RN14285 | 4409060077 | SHREYA GOEL | 113006969827 | NetBanking | 200000 |
| 2163 | RN12055 | 3905060349 | SHREYA GUPTA | 113002763832 | NetBanking | 200000 |
| 2164 | RM2220 | 3905170177 | SHREYA JHAJHARIA | 112957109338 | Card | 5000 |
| 2165 | RN11947 | 3923130584 | SHREYA MEENA | 112980551879 | Card | 5000 |
| 2166 | RN12885 | 1509030050 | SHREYA MISHRA | 112982830286 | NetBanking | 10000 |
| 2167 | RM5244 | 3923030642 | SHREYA MISHRA | 112956269376 | Card | 10000 |
| 2168 | RM11143 | 3903230251 | SHREYA PANDIT | 113019664641 | Card | 10000 |
| 2169 | RM4659 | 3906030172 | SHREYA SHAKTAWAT | 113005834269 | NetBanking | 200000 |
| 2170 | RM10239 | 3905100114 | SHREYA SINGH BEEWAL | 113005845595 | Card | 5000 |
| 2171 | RM10239 | 3905100114 | SHREYA SINGH BEEWAL | 112955857282 | Card | 5000 |
| 2172 | RN13660 | 3001080138 | SHREYANSH DHAKAD | 113003695603 | NetBanking | 200000 |
| 2173 | RM6618 | 3911010143 | SHREYANSH KUMAR MUNDHRA | 112955388106 | Card | 10000 |
| 2174 | RM1324 | 3905050382 | SHREYASHI SARKAR | 112980822331 | NetBanking | 200000 |
| 2175 | RN14091 | 4411110719 | SHREYASHI SINGH | 113023488159 | Card | 200000 |
| 2176 | RN12649 | 3905030269 | SHRIJA SHARMA | 113005827257 | Card | 10000 |
| 2177 | RM3481 | 3905150201 | SHRISHTI LALWANI | 112956139240 | Card | 200000 |
| 2178 | RM5526 | 3129040075 | SHRISTI VIKAS PANDEY | 113003732057 | Card | 10000 |
| 2179 | RN14156 | 2001160811 | SHRUTI DAGAR | 113004396347 | NetBanking | 200000 |
| 2180 | RM9790 | 3904020600 | SHRUTI PUROHIT | 112955526256 | Card | 200000 |
| 2181 | RM4821 | 3903340548 | SHRUTI YADAV | 112957144774 | NetBanking | 10000 |
| 2182 | RM11131 | 3905120042 | SHUBHA KUMARI | 113005731305 | Card | 10000 |
| 2183 | RM1012 | 3919010100 | SHUBHAM GOYAL | 112955829583 | NetBanking | 200000 |
| 2184 | RN12777 | 3115410055 | SHUBHAM KANARAM SOLANKI | 112982066018 | Card | 200000 |
| 2185 | RM4326 | 3923180212 | SHUBHAM KUMAR | 112955458087 | NetBanking | 5000 |
| 2186 | RM5569 | 3918090129 | SHUBHAM MEENA | 112956110224 | Card | 5000 |
| 2187 | RM4569 | 3922040171 | SHUBHAM PAHADIYA | 112956648405 | NetBanking | 5000 |
| 2188 | RN14347 | 2001190453 | SHUBHAM PARMAR | 113003761447 | NetBanking | 10000 |
| 2189 | RM5932 | 2001190522 | SHUBHAM SHARMA | 113014370269 | Card | 200000 |
| 2190 | RM2232 | 3903270080 | SHUBHAM SONI | 112957631526 | NetBanking | 5000 |
| 2191 | RM3496 | 3903400057 | SHUBHANG MATHUR | 112955731349 | Card | 10000 |
| 2192 | RN12847 | 4444030040 | SHUBHI AGARWAL | 112981151960 | NetBanking | 200000 |
| 2193 | RM4265 | 3919010552 | SHUBHIKA GOYAL | 112956190770 | NetBanking | 10000 |
| 2194 | RM8778 | 3902020373 | SHWET KALRA | 112955410296 | Card | 10000 |
| 2195 | RM3550 | 3923160335 | SHYAM SUNDAR TARD | 112956150902 | Card | 5000 |
| 2196 | RM1914 | 3903810303 | SHYAM SUNDER PARIHAR | 112956232341 | Card | 5000 |
| 2197 | RM1914 | 3903810303 | SHYAM SUNDER PARIHAR | 113013563574 | Card | 5000 |
| 2198 | RN12475 | 2209030244 | SIDDHANT RAJNISH TIWARI | 113003126919 | Card | 200000 |
| 2199 | RN14109 | 4433040006 | SIDDHANT YADAV | 113012345513 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------|---------------------|--------------|--------------|
| 2200 | RM9556 | 2001150541 | SIDDHARTH | 112982610132 | NetBanking | 200000 |
| 2201 | RM7918 | 3903280711 | SIDDHARTH DEVAL | 112957257914 | Card | 5000 |
| 2202 | RM11606 | 3904100107 | SIDDHARTH JAT | 112955720827 | Card | 200000 |
| 2203 | RM5695 | 3906010863 | SIDDHARTH KANTHED | 112955517549 | Card | 200000 |
| 2204 | RM5486 | 3906020259 | SIDDHI BHATT | 112956858425 | NetBanking | 200000 |
| 2205 | RN13247 | 3129050001 | SIDDHI DILIP SANKHE | 112981819943 | Card | 200000 |
| 2206 | RM6308 | 3906040126 | SIDDHI JAIN | 112955982223 | Card | 200000 |
| 2207 | RN14472 | 3903030101 | SIDDHI KHANDELWAL | 113005226417 | Card | 10000 |
| 2208 | RM1916 | 2001120003 | SIDDHI MAURYA | 112980674539 | Card | 200000 |
| 2209 | RM1563 | 3903140076 | SIDDHI SINGH | 112957200602 | Card | 200000 |
| 2210 | RM8787 | 3902020190 | SIDDHIDATRI VYAS | 112955841019 | Card | 10000 |
| 2211 | RM8583 | 4128030048 | SIDHI JAIN P | 112956281382 | Card | 10000 |
| 2212 | RM1396 | 1506030259 | SIMIRAN SUMAN | 112957221158 | NetBanking | 10000 |
| 2213 | RM2653 | 3911010225 | SIMON KHAN | 112956198276 | Card | 5000 |
| 2214 | RM5409 | 3913010759 | SIMRAN | 112956024878 | Card | 5000 |
| 2215 | RM7593 | 3913060065 | SIMRAN BANO | 112956852969 | Card | 5000 |
| 2216 | RN14290 | 3903010657 | SIMRAN KHAN | 113006073111 | NetBanking | 5000 |
| 2217 | RN14290 | 3903010657 | SIMRAN KHAN | 113028443760 | NetBanking | 195000 |
| 2218 | RN13971 | 3110310228 | SIMRAN SHARMA | 113004076807 | NetBanking | 200000 |
| 2219 | RM11218 | 3113130297 | SINGH ANJALI DILIP | 112957749873 | Card | 10000 |
| 2220 | RM11395 | 3905330219 | SMITA MALAV | 112957090913 | Card | 5000 |
| 2221 | RM11395 | 3905330219 | SMITA MALAV | 113012262511 | Card | 5000 |
| 2222 | RM10503 | 1704090097 | SMRITI JAISWAL | 113026834934 | NetBanking | 10000 |
| 2223 | RM3863 | 3902040033 | SNEHA | 112956776422 | NetBanking | 5000 |
| 2224 | RM9072 | 3903200129 | SNEHA AGARWAL | 112956852275 | Card | 10000 |
| 2225 | RM6556 | 3913050112 | SNEHA CHOUDHARY | 112956974090 | Card | 5000 |
| 2226 | RM2631 | 4602010581 | SNEHA DEY | 113004617772 | Card | 10000 |
| 2227 | RN14196 | 3904020243 | SNEHA MANGALIYA | 113003351640 | Card | 10000 |
| 2228 | RN12558 | 3905060602 | SNEHA SAINI | 113003161710 | Card | 200000 |
| 2229 | RN14097 | 3923210295 | SNEHA SINGH | 113003083053 | Card | 5000 |
| 2230 | RN12164 | 3003060386 | SNEHA SINGH SANKHLA | 112981636762 | NetBanking | 200000 |
| 2231 | RM6479 | 3905040323 | SNEHA TANEJA | 112956144770 | NetBanking | 200000 |
| 2232 | RM4489 | 3906060234 | SNEHDEEP KAUR | 112955752369 | Card | 200000 |
| 2233 | RN14178 | 4408090564 | SNEHIL OJHA | 113003826297 | Card | 200000 |
| 2234 | RN13654 | 2302140437 | SNOWY CHAUHAN | 113013635676 | Card | 200000 |
| 2235 | RN13775 | 3924030123 | SOHAN LAL | 113002930464 | Card | 10000 |
| 2236 | RM9423 | 3903710452 | SOHAN LAL SAINI | 112957114638 | NetBanking | 5000 |
| 2237 | RM9290 | 3802020066 | SOHIL THUKRAL | 112982628226 | NetBanking | 200000 |
| 2238 | RM9434 | 3110410153 | SOLANKI PRIYANKA | 112956889386 | Card | 10000 |
| 2239 | RM11280 | 3115110591 | SOMATKAR VAISHNAVI | 113003493253 | Card | 10000 |
| 2240 | RN13540 | 3906120042 | SOMIL JAIN | 113002688917 | NetBanking | 200000 |
| 2241 | RN14932 | 4404060271 | SOMYA JINAGAL | 113069558008 | Card | 10000 |
| 2242 | RN13404 | 3903270157 | SOMYA MAHARIYA | 112984791314 | NetBanking | 5000 |
| 2243 | RN14243 | 1522010109 | SOMYA MUNDHRA | 113003793929 | NetBanking | 200000 |
| 2244 | RM10312 | 3906040023 | SOMYA SANADHYA | 112957897846 | Card | 200000 |
| 2245 | RN12294 | 3903070527 | SOMYA SHARMA | 112983158956 | NetBanking | 200000 |
| 2246 | RM8617 | 3906080257 | SONAL CHAUDHARY | 113003930163 | NetBanking | 10000 |
| 2247 | RM3240 | 3903120358 | SONAL SONI | 112956207528 | Card | 5000 |
| 2248 | RN13337 | 3113020637 | SONAWANE ARNAV JAGDISH | 113002812655 | Card | 200000 |
| 2249 | RN14853 | 3107110285 | SONAWANE SAKSHI VASUDEO | 113039126990 | NetBanking | 10000 |
| 2250 | RM5862 | 1532020520 | SONI KUMARI | 112981895811 | Card | 10000 |
| 2251 | RN13973 | 2214010205 | SONI SUMIT PARASBHAI | 113005820243 | NetBanking | 200000 |
| 2252 | RM9985 | 3910060079 | SOORAJ KUMAR | 112955747801 | NetBanking | 5000 |
| 2253 | RM4529 | 2213010215 | SOSA AARAW AMARSINH | 112983622649 | Card | 200000 |
| 2254 | RN14622 | 4601030526 | SOUGATA SARKAR | 113038787992 | Card | 10000 |
| 2255 | RM5558 | 3903250300 | SOUMYA RAJPUROHIT | 112957679214 | NetBanking | 200000 |
| 2256 | RM6420 | 1702010161 | SOUMYA SINGH | 113003669905 | NetBanking | 200000 |
| 2257 | RN13275 | 2001430510 | SOURABH | 113003274102 | Card | 10000 |
| 2258 | RM3625 | 3912020110 | SOURABH JAT | 112955763440 | Card | 5000 |
| 2259 | RN12837 | 3923030315 | SOURABH SONI | 112981259571 | Card | 5000 |
| 2260 | RM4521 | 1402140310 | SOURAV CHOUDHURY | 112955404919 | Card | 10000 |
| 2261 | RN14054 | 3907040123 | SOURAV GURJAR | 113006010770 | NetBanking | 200000 |
| 2262 | RM10830 | 3901050209 | SPARSH ARORA | 112957863315 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|--------------------------|---------------------|--------------|--------------|
| 2263 | RM10871 | 4410040078 | SPARSH BHATI | 113006093118 | NetBanking | 200000 |
| 2264 | RM11458 | 1601110100 | SRIJAN PREET | 113005055382 | Card | 200000 |
| 2265 | RM7803 | 2301100348 | SRISHTI BHATIA | 112981610507 | NetBanking | 200000 |
| 2266 | RN14512 | 3903090518 | SRISHTI PAREEK | 113005812189 | NetBanking | 10000 |
| 2267 | RN12297 | 3115020987 | SRUSHTI RAMESH VICHARE | 113003842508 | Card | 10000 |
| 2268 | RN14815 | 3201100297 | STALIN SAPAM | 113038799134 | Card | 10000 |
| 2269 | RM5763 | 3903670449 | SUBHASH VISHNOI | 112957114886 | Card | 5000 |
| 2270 | RM7161 | 3923220308 | SUCHITA YADAV | 112955629431 | Card | 5000 |
| 2271 | RN14745 | 3001180263 | SUCHITRA SHRIVASTAVA | 113026829674 | Card | 10000 |
| 2272 | RM7640 | 3905240005 | SUHANI AGARWAL | 112955894164 | Card | 10000 |
| 2273 | RM5076 | 3920030301 | SUHANI VYAS | 112956285680 | NetBanking | 200000 |
| 2274 | RM5326 | 2302200338 | SUJAL BHATI | 113002834009 | NetBanking | 200000 |
| 2275 | RN13533 | 3903020639 | SUJAL CHOURASIA | 113003883705 | NetBanking | 10000 |
| 2276 | RM5564 | 3908010373 | SUJAL GAUTAM | 112955884892 | NetBanking | 200000 |
| 2277 | RN13393 | 3801010577 | SUKHRAJ KAUR BANDESHA | 113003823037 | Card | 10000 |
| 2278 | RM8633 | 3905330063 | SUMAN DHAKER | 112956146461 | NetBanking | 5000 |
| 2279 | RM5845 | 3923120101 | SUMAN SWAMI | 112956125683 | NetBanking | 5000 |
| 2280 | RN11943 | 2001200389 | SUMANT VASHISHTHA | 112980638722 | NetBanking | 200000 |
| 2281 | RM2485 | 3911020038 | SUMIT JEENGAR | 112955613661 | Card | 5000 |
| 2282 | RM1585 | 3910010288 | SUMIT KASANA | 112957848770 | Card | 200000 |
| 2283 | RN13722 | 4411050210 | SUMIT SINGH | 113002986015 | NetBanking | 200000 |
| 2284 | RM2060 | 3923070392 | SUNAKSHI | 112955794482 | Card | 5000 |
| 2285 | RN14113 | 2304090105 | SUNIDHI | 113003719576 | Card | 200000 |
| 2286 | RM8056 | 3904060044 | SUNIL CHOUHAN | 112956877734 | Card | 200000 |
| 2287 | RM6076 | 3909050061 | SUNIL KUMAR | 112956072975 | Card | 5000 |
| 2288 | RM5584 | 3903880222 | SUNITA SAINI | 112956945879 | Card | 5000 |
| 2289 | RM8512 | 3903090883 | SUNNY UTTAM KARANDE | 112955784390 | Card | 10000 |
| 2290 | RM1116 | 2001050859 | SURBHI MANN | 112955459165 | Card | 200000 |
| 2291 | RM5114 | 3923060169 | SURENDRA GOSWAMI | 112956235139 | NetBanking | 5000 |
| 2292 | RM6909 | 3903750366 | SURENDRA KHOKHAR | 112956960295 | Card | 5000 |
| 2293 | RN14766 | 3923100253 | SURENDRA KHOKHAR | 113020313539 | Card | 10000 |
| 2294 | RM11287 | 3923290110 | SURENDRA KUMAR | 112956975003 | Card | 5000 |
| 2295 | RM1600 | 3904210263 | SURESH KUMAR | 112955715148 | Card | 10000 |
| 2296 | RN13073 | 3904220206 | SURESH PATEL | 112983164576 | NetBanking | 5000 |
| 2297 | RM11805 | 2306170085 | SURYAKANT | 113003893963 | Card | 10000 |
| 2298 | RN13920 | 2319030096 | SURYANSH | 113005888019 | Card | 200000 |
| 2299 | RN11968 | 3113110225 | SURYAWANSHI YASH MANOHAR | 113005765456 | Card | 10000 |
| 2300 | RM9721 | 3903070515 | SUSHRUT SHARMA | 112956776938 | Card | 10000 |
| 2301 | RN14854 | 3110030351 | SUTARIYA DHRUVI KISHOR | 113039669371 | Card | 10000 |
| 2302 | RM3036 | 3903270028 | SUYASH MINA | 112955798566 | Card | 5000 |
| 2303 | RN14836 | 1206060455 | SWARNAPUDI JAHNAVI | 113040210417 | Card | 10000 |
| 2304 | RM5947 | 3905270123 | SWATI | 112956894957 | Card | 10000 |
| 2305 | RM10764 | 3905150452 | SWATI JAKHAR | 112957397341 | Card | 5000 |
| 2306 | RM7049 | 3903420092 | SWATI SHARMA | 112955677392 | Card | 10000 |
| 2307 | RM6250 | 3903190007 | SWIZAL MISHRA | 112956824060 | NetBanking | 200000 |
| 2308 | RM1990 | 3903940686 | SWROOP SINGH RAJPUROHIT | 112955405455 | Card | 10000 |
| 2309 | RM1507 | 3903040523 | SYED KAIF ALI | 112956236308 | Card | 10000 |
| 2310 | RM4409 | 3903600498 | SYED KAMRAN RIZVI | 112957183990 | Card | 10000 |
| 2311 | RN14623 | 3903490143 | SYEDA ARIN NAQVI | 113026675289 | Card | 10000 |
| 2312 | RM7679 | 3907120079 | TAHIR KHAN | 112955455288 | Card | 5000 |
| 2313 | RM1312 | 1402140167 | TAHMINA NASRIN | 113004610253 | Card | 10000 |
| 2314 | RM10569 | 2001041169 | TANISH DAGAR | 112981229519 | Card | 200000 |
| 2315 | RM9399 | 3910050082 | TANISH KUMAR | 112956425566 | Card | 10000 |
| 2316 | RM9995 | 2302170246 | TANISHA | 112982014984 | Card | 10000 |
| 2317 | RM4988 | 3912010008 | TANISHA ANJANA | 112956105037 | Card | 10000 |
| 2318 | RN14602 | 3906040527 | TANISHA JHALA | 113020345866 | Card | 200000 |
| 2319 | RM2184 | 3903021116 | TANISHA KHAN | 112955727403 | Card | 10000 |
| 2320 | RM1933 | 3903740304 | TANISHA MINA | 112956281381 | NetBanking | 5000 |
| 2321 | RN13928 | 4501030198 | TANISHA NAUTIYAL | 113005415277 | NetBanking | 200000 |
| 2322 | RN12568 | 2208030686 | TANISHA PATNI | 113005807057 | Card | 10000 |
| 2323 | RN13606 | 1507010205 | TANISHA SHUKLA | 113003310322 | NetBanking | 200000 |
| 2324 | RM5798 | 3919030131 | TANISHK KUMAR JATAV | 112956397257 | NetBanking | 5000 |
| 2325 | RM3699 | 3910010295 | TANISHKA DUBEY | 112955865946 | Card | 10000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 2326 | RM5536 | 3903300475 | TANISHKA GUPTA | 112955978630 | NetBanking | 200000 |
| 2327 | RN12493 | 3003110175 | TANISHKA PATI | 113003118798 | NetBanking | 200000 |
| 2328 | RM3936 | 3903100248 | TANISHKA SINGH | 112956406562 | Card | 5000 |
| 2329 | RN13890 | 3905040552 | TANISHKA TRISHA | 113005028720 | NetBanking | 200000 |
| 2330 | RN13812 | 4416030219 | TANISHQ KASHYAP | 113002973811 | Card | 200000 |
| 2331 | RM3482 | 3923020518 | TANKEER KHAN | 112957247663 | NetBanking | 200000 |
| 2332 | RM7552 | 3911010175 | TANMAY MUNJAL | 112956532997 | Card | 10000 |
| 2333 | RM6729 | 3903270115 | TANMAY NATANI | 112956065501 | Card | 10000 |
| 2334 | RM10730 | 3903240240 | TANMAY POHIYA | 112955525386 | Card | 5000 |
| 2335 | RN14738 | 3903140433 | TANMAY SHARMA | 113020034664 | Card | 10000 |
| 2336 | RN12505 | 3904150389 | TANUJ JOSHI | 112982785837 | Card | 5000 |
| 2337 | RM6000 | 3909020141 | TANUJA CHOUDHARY | 112956850095 | Card | 5000 |
| 2338 | RN12849 | 3903630083 | TANUJA MEENA | 112981595426 | Card | 5000 |
| 2339 | RM1099 | 3903710075 | TANUJA YADAV | 112955787401 | NetBanking | 200000 |
| 2340 | RM7200 | 3923010950 | TANUL DHUKIA | 112956338420 | Card | 10000 |
| 2341 | RM3969 | 3914010096 | TANUPRIYA | 112956989508 | NetBanking | 5000 |
| 2342 | RM6741 | 2304040383 | TANUSHREE | 112981915104 | Card | 200000 |
| 2343 | RM10940 | 3901050197 | TANUSHREE RATHORE | 113003586931 | NetBanking | 10000 |
| 2344 | RN13930 | 3905080369 | TANUSHREE SHARMA | 113002706026 | NetBanking | 200000 |
| 2345 | RM6388 | 2001110583 | TANVI | 112956784470 | NetBanking | 200000 |
| 2346 | RM5505 | 3919010397 | TANVI GUPTA | 112958021312 | Card | 10000 |
| 2347 | RM9608 | 3103050418 | TANWAR NUPUR PREET | 112956779131 | NetBanking | 10000 |
| 2348 | RM11875 | 2001240493 | TANYA | 113003960275 | Card | 200000 |
| 2349 | RM3555 | 3905100503 | TANYA ARORA | 112956210276 | Card | 10000 |
| 2350 | RN12013 | 1601080602 | TANYA GOYAL | 112980744566 | NetBanking | 200000 |
| 2351 | RN12103 | 4401070467 | TANYA SHARMA | 112981487912 | NetBanking | 200000 |
| 2352 | RN13210 | 4410060370 | TARAN MATHUR | 113003132874 | NetBanking | 200000 |
| 2353 | RM11213 | 3903010808 | TARANDEEP SINGH | 112957031449 | Card | 5000 |
| 2354 | RN13876 | 3001130043 | TARANGDEEP ARORA | 113005157769 | Card | 200000 |
| 2355 | RM9345 | 3903900051 | TARUN KUMAR DHAKED | 112956836425 | NetBanking | 5000 |
| 2356 | RN13005 | 3919020404 | TARUN KUMAR GAUR | 112982239686 | Card | 200000 |
| 2357 | RM5475 | 1801020301 | TARUN LUMBARAM CHOUDHARY | 112956059732 | Card | 10000 |
| 2358 | RM4202 | 3923040314 | TARUN ROSHAN | 112957051889 | Card | 5000 |
| 2359 | RM3537 | 3905010526 | TASHU SUMAN | 112980700285 | NetBanking | 200000 |
| 2360 | RM11568 | 1301050215 | TASSAR PANA | 113003877439 | Card | 200000 |
| 2361 | RN13572 | 3923250240 | TATHAGAT KOTI | 113002906012 | Card | 5000 |
| 2362 | RN13522 | 1301040201 | TATO PIGIA | 113015053663 | Card | 10000 |
| 2363 | RM11211 | 2504030504 | TAWFEEQ DELLAWAR MALLA | 113026775133 | NetBanking | 10000 |
| 2364 | RN14965 | 3903160177 | TEENA SAINI | 113070872944 | NetBanking | 10000 |
| 2365 | RM11072 | 3907130051 | TEENA SHARMA | 112957518827 | Card | 10000 |
| 2366 | RM5357 | 3903410338 | TEERTH KUMAR | 112956851154 | NetBanking | 5000 |
| 2367 | RM8219 | 3027010042 | TEJAL RAO | 112981966005 | NetBanking | 200000 |
| 2368 | RM6346 | 3808010211 | TEJAS VERMA | 112958265102 | Card | 10000 |
| 2369 | RM2298 | 3115100116 | TEJASWINI MEENA | 112955791572 | Card | 5000 |
| 2370 | RN14759 | 2217010143 | TENA SANIA IQBAL | 113024911374 | NetBanking | 200000 |
| 2371 | RM5958 | 2219010350 | THAKAR HARSH RAJENDRA | 112956301760 | Card | 200000 |
| 2372 | RN13530 | 2209040422 | THAKAR NEEL | 113004634885 | Card | 200000 |
| 2373 | RN13808 | 2201010150 | THAKKAR AKSHAT NIMESH | 113005779975 | Card | 200000 |
| 2374 | RM9093 | 2224030119 | THAKOR DHARA RAJENDRASINH | 113005239004 | Card | 200000 |
| 2375 | RM10568 | 2204010172 | THAKOR DIRGH | 113004184257 | Card | 200000 |
| 2376 | RM11661 | 1301030215 | TICHI TAGO | 113003896926 | Card | 200000 |
| 2377 | RN13617 | 2208050329 | TISHA HEMANTSINH GOHIL | 113002880344 | NetBanking | 200000 |
| 2378 | RM9389 | 3903880239 | TISHA SHARMA | 112956933964 | Card | 10000 |
| 2379 | RN13628 | 3901040058 | TISHITA MARY THOMAS | 113004609262 | Card | 10000 |
| 2380 | RN13015 | 1301010545 | TOKU YAKAR | 113003911458 | Card | 10000 |
| 2381 | RM7450 | 4615010381 | TOUFIQUE ISLAM | 113003165868 | Card | 10000 |
| 2382 | RM4701 | 3903250702 | TOUHID KHAN | 112956908477 | Card | 10000 |
| 2383 | RM3501 | 3923180421 | TRIPTI | 112956833889 | Card | 10000 |
| 2384 | RN12981 | 3904080153 | TULSI RAM CHOUHAN | 113003898052 | Card | 5000 |
| 2385 | RM5583 | 3903110692 | TUNISH YADAV | 112956162235 | NetBanking | 200000 |
| 2386 | RN11948 | 2302160161 | TUSHAR AMBAWAT | 113004816333 | NetBanking | 200000 |
| 2387 | RM3359 | 3910010620 | TUSHAR BALOT | 112957471207 | NetBanking | 200000 |
| 2388 | RM5533 | 3903440023 | TUSHAR CHOUDHARY | 112956245243 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|-------------------------|---------------------|--------------|--------------|
| 2389 | RM3035 | 3903150043 | TUSHAR SEN | 112955678951 | Card | 5000 |
| 2390 | RN13248 | 3907030142 | TUSHAR SONI | 113002623390 | NetBanking | 200000 |
| 2391 | RM6539 | 3914040189 | UDAY KUMAR SHARMA | 112956921785 | Card | 10000 |
| 2392 | RM2463 | 3906030232 | UDISHA DADHEECH | 112956260333 | Card | 10000 |
| 2393 | RN14625 | 4432010778 | UDIT PRAKASH RAI | 113019336000 | Card | 200000 |
| 2394 | RN13769 | 3923050248 | UJJAYANT JAKHAR | 113003020157 | Card | 5000 |
| 2395 | RM1347 | 3901110165 | UJJWAL NAVALIA | 112955461659 | Card | 5000 |
| 2396 | RM10398 | 3913010033 | UJJWAL SHARMA | 112955447111 | NetBanking | 200000 |
| 2397 | RN13684 | 4402090522 | UJJWAL SRIVASTAVA | 113002931597 | Card | 200000 |
| 2398 | RM7426 | 3903290601 | UJJWALA PALIWAL | 112956723934 | Card | 10000 |
| 2399 | RM10672 | 3903080791 | UMANG JAIN | 112955940653 | Card | 10000 |
| 2400 | RM10672 | 3903080791 | UMANG JAIN | 113005833991 | NetBanking | 190000 |
| 2401 | RM2099 | 3912010119 | UMER KHAN | 112957873065 | Card | 200000 |
| 2402 | RM1755 | 3906100078 | UMESH DANGI | 112957213357 | Card | 5000 |
| 2403 | RM6190 | 3906130067 | UMESH MALLICK | 112956013600 | Card | 200000 |
| 2404 | RM9104 | 3903860197 | UMESH MEENA | 112956605719 | Card | 5000 |
| 2405 | RN13642 | 3901020100 | UMIKA MEHRA | 113002916905 | Card | 10000 |
| 2406 | RM6807 | 3009010010 | UNNATI JOSHI | 113003817982 | NetBanking | 200000 |
| 2407 | RM6264 | 3923070410 | UNNATI MATHUR | 112955921732 | NetBanking | 10000 |
| 2408 | RN14897 | 2224010382 | UPAD MANTASHA MOHAMMED | 113056083499 | NetBanking | 10000 |
| 2409 | RN14819 | 3110490025 | UPASANA | 113036328441 | Card | 10000 |
| 2410 | RM6776 | 3907160065 | UPASANA SAINI | 112955701578 | Card | 5000 |
| 2411 | RM1334 | 3906060368 | URMILA KANWAR | 112956583309 | Card | 10000 |
| 2412 | RM10412 | 3905160035 | URVASHI GUPTA | 112956620522 | NetBanking | 10000 |
| 2413 | RN12606 | 3918020589 | USHA SIHAG | 112982842308 | NetBanking | 5000 |
| 2414 | RN13679 | 4448010432 | UTKARSH GUPTA | 113004458917 | NetBanking | 200000 |
| 2415 | RN12122 | 3029010172 | UTKARSH MISHRA | 113002817830 | NetBanking | 200000 |
| 2416 | RM5447 | 3901130075 | UTKARSH SHUKLA | 112956894114 | NetBanking | 10000 |
| 2417 | RN13963 | 3501010175 | UZHOLU KHAMO | 113002772756 | Card | 10000 |
| 2418 | RN11903 | 2204030395 | VADHER PARTH BHARATBHAI | 113002800020 | NetBanking | 200000 |
| 2419 | RN13075 | 2319060160 | VAIBHAV | 113008184832 | Card | 200000 |
| 2420 | RM6432 | 3901090042 | VAIBHAV CHOUBEY | 112956136368 | Card | 10000 |
| 2421 | RN14011 | 3923180259 | VAIBHAV KHAITAN | 113003064759 | Card | 10000 |
| 2422 | RM6249 | 3906040571 | VAIBHAV KHARADI | 112956257462 | Card | 5000 |
| 2423 | RN12463 | 3903770174 | VAIBHAV MAURYA | 112981262053 | NetBanking | 5000 |
| 2424 | RM3722 | 3903560222 | VAIBHAV SHARMA | 112956934484 | NetBanking | 10000 |
| 2425 | RN14592 | 2001240445 | VAIBHAV SINGH | 113018846964 | NetBanking | 10000 |
| 2426 | RM6774 | 3908010393 | VAIBHAV SINGH | 112955945387 | Card | 5000 |
| 2427 | RM4475 | 3903200692 | VAIBHAV SINGH BHATI | 112955683526 | Card | 10000 |
| 2428 | RM5490 | 3907040121 | VAIBHAV SWAMI | 112955774960 | Card | 10000 |
| 2429 | RM6275 | 3903280440 | VAIBHAV YADAV | 112955671731 | Card | 200000 |
| 2430 | RM7463 | 3906020075 | VAIDEHI KHATHURIA | 112956951712 | Card | 200000 |
| 2431 | RN11957 | 3901040344 | VAIDIKA RAJ KHANGAROT | 112982909720 | NetBanking | 200000 |
| 2432 | RM3573 | 3901080090 | VAISHNAVI KUMAR | 112956265734 | NetBanking | 5000 |
| 2433 | RM4530 | 3001100387 | VAISHNAVI SHIVHARE | 112981771970 | Card | 200000 |
| 2434 | RM5801 | 3901030059 | VAISHNAVI YADAV | 112955408106 | NetBanking | 10000 |
| 2435 | RM4071 | 3904090207 | VAIVASVAT SINGH | 112955394662 | Card | 200000 |
| 2436 | RM1149 | 3923020273 | VANDANA | 112955636276 | Card | 5000 |
| 2437 | RM1514 | 3905160024 | VANDANA PANYOWAR | 112956137322 | NetBanking | 5000 |
| 2438 | RM9082 | 3903070861 | VANDITA SHARMA | 112956351289 | Card | 10000 |
| 2439 | RN13767 | 2302110267 | VANI GARG | 113002841357 | NetBanking | 200000 |
| 2440 | RM3715 | 2301100353 | VANISHA SINGH | 112981084701 | NetBanking | 10000 |
| 2441 | RM10891 | 3907030151 | VANSH | 113013283437 | NetBanking | 190000 |
| 2442 | RM10891 | 3907030151 | VANSH | 112980804030 | NetBanking | 10000 |
| 2443 | RM7876 | 3903120617 | VANSH JWALA | 112956458384 | Card | 5000 |
| 2444 | RN13610 | 4433020133 | VANSH KUSHWAHA | 113003092238 | Card | 200000 |
| 2445 | RM8948 | 3903020307 | VANSH SHARMA | 112956748659 | Card | 200000 |
| 2446 | RN14275 | 2001021326 | VANSH SINGHAL | 113013085634 | Card | 200000 |
| 2447 | RM5911 | 1601070476 | VANSH VIRK | 113003696973 | NetBanking | 200000 |
| 2448 | RM5339 | 3906080317 | VANSHI JAIN | 112955770306 | NetBanking | 200000 |
| 2449 | RM9309 | 1601060290 | VANSHIKA | 112982639663 | Card | 200000 |
| 2450 | RM3566 | 3923030181 | VANSHIKA | 112956651458 | NetBanking | 10000 |
| 2451 | RM8813 | 3905120127 | VANSHIKA AGARWAL | 112957078453 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|--------------------------|---------------------|--------------|--------------|
| 2452 | RM6861 | 3905210247 | VANSHIKA BAHETI | 112956115578 | NetBanking | 10000 |
| 2453 | RM10499 | 2001530394 | VANSHIKA GUPTA | 113002880589 | NetBanking | 200000 |
| 2454 | RN12556 | 3027010423 | VANSHIKA MANDLECHA | 112980996380 | Card | 200000 |
| 2455 | RN14593 | 1502220346 | VANSHIKA NARSARIA | 113019915270 | Card | 10000 |
| 2456 | RM1633 | 4406010048 | VANSHIKA RAJPUT | 112980892129 | NetBanking | 200000 |
| 2457 | RM7295 | 3902110287 | VANSHIKA SUTHAR | 112957046089 | Card | 5000 |
| 2458 | RM4777 | 3903880064 | VANSHIKA YADAV | 112956598431 | NetBanking | 5000 |
| 2459 | RN13088 | 2001500524 | VANSHU SINGH | 113002881190 | Card | 200000 |
| 2460 | RM7767 | 3904020443 | VANYA KHANDELWAL | 112956440684 | Card | 10000 |
| 2461 | RN13515 | 3115100565 | VARAD NAVIN INAMDAR | 113005744134 | Card | 200000 |
| 2462 | RM5002 | 3107040525 | VARAD RAMKRISHNA RAVTOLE | 113002759665 | Card | 10000 |
| 2463 | RM8578 | 3903940294 | VARSHA SAINI | 112957528270 | Card | 5000 |
| 2464 | RN11910 | 3903210150 | VARTIKA TIWARI | 112980798430 | NetBanking | 200000 |
| 2465 | RN14092 | 4401050177 | VARUN GOYAL | 113003099691 | Card | 10000 |
| 2466 | RN13698 | 2226010276 | VASAVA ARYAN AMIT | 113003731342 | NetBanking | 200000 |
| 2467 | RM9217 | 3802060017 | VATSALA RAJ | 112982628445 | NetBanking | 200000 |
| 2468 | RN13813 | 3110090341 | VAVIYA HAIYA | 113003774317 | Card | 10000 |
| 2469 | RM4657 | 3903100604 | VEDANG SHARMA | 112955802835 | Card | 10000 |
| 2470 | RN12718 | 3906080002 | VEDANSH SHARMA | 112980680246 | Card | 10000 |
| 2471 | RM1251 | 2001740587 | VEDANSHI AGRAWAL | 112955402600 | Card | 10000 |
| 2472 | RN13851 | 2201060550 | VEDANT GANPAT POTE | 113004297233 | NetBanking | 200000 |
| 2473 | RN14009 | 1601090300 | VEDANTI SINHA | 113004857309 | NetBanking | 200000 |
| 2474 | RN14585 | 3901020347 | VEDESH SHARMA | 113019215869 | Card | 10000 |
| 2475 | RM7253 | 3903080209 | VEDIC TANWAR | 112956435648 | Card | 10000 |
| 2476 | RM7689 | 3903730393 | VEDIKA | 112956813340 | Card | 5000 |
| 2477 | RM4488 | 3901120276 | VEDIKA GOYAL | 112956243243 | Card | 10000 |
| 2478 | RM2427 | 3903030680 | VEDITA KHUSHI | 112955418379 | Card | 5000 |
| 2479 | RN12792 | 4437020343 | VEDVI SHARMA | 113003254644 | Card | 200000 |
| 2480 | RM8383 | 2001140746 | VEER DILWAL | 113003033786 | Card | 200000 |
| 2481 | RN13608 | 3005020303 | VEER JAIN | 113003026712 | Card | 200000 |
| 2482 | RN14177 | 3905010694 | VENUS CHOUKSEY | 113025135976 | NetBanking | 200000 |
| 2483 | RN13843 | 3502020282 | VETOLU THISA | 113003702199 | Card | 10000 |
| 2484 | RM4146 | 2207011616 | VIBHA SAMANI | 112956765183 | NetBanking | 200000 |
| 2485 | RM9107 | 2306010444 | VIBHUTI | 112982602845 | NetBanking | 200000 |
| 2486 | RM1106 | 4408060688 | VIDHI SINGH | 112955708730 | Card | 10000 |
| 2487 | RM2380 | 3903180187 | VIDISHA SHARMA | 112957830145 | Card | 200000 |
| 2488 | RN13785 | 3905260318 | VIDUSHI SARASWAT | 113002816921 | Card | 10000 |
| 2489 | RN12007 | 4508010449 | VIDUSHI SINGH | 112980850535 | NetBanking | 200000 |
| 2490 | RN13198 | 4501020292 | VIJAY BAHADUR SINGH | 112983669137 | NetBanking | 200000 |
| 2491 | RN14681 | 3903420489 | VIJAY KUMAR YOGI | 113026596610 | Card | 10000 |
| 2492 | RN12027 | 3903320587 | VIJAY LAXMI SAINI | 112981219766 | Card | 5000 |
| 2493 | RM1762 | 3903490100 | VIJAY MUNDOTIYA | 112956017614 | Card | 5000 |
| 2494 | RM10024 | 3903640061 | VIJAY SHERAWAT | 112956207030 | Card | 5000 |
| 2495 | RM6024 | 2001340083 | VIJAYANT RANA | 113011032482 | Card | 200000 |
| 2496 | RM1805 | 3903190651 | VIJAYANT RANA | 112955398435 | Card | 10000 |
| 2497 | RM6544 | 3913060028 | VIJENDRA KUMAR ELWA | 112957155876 | Card | 5000 |
| 2498 | RM9403 | 3918040116 | VIJENDRA SIDDH | 112957022077 | NetBanking | 5000 |
| 2499 | RN12666 | 2001430444 | VIKAS BAGHEL | 113005811810 | Card | 10000 |
| 2500 | RM1477 | 3923060574 | VIKAS BISHNOI | 112957484296 | Card | 5000 |
| 2501 | RN14303 | 3923070005 | VIKAS KUMAR BALODA | 113005822018 | NetBanking | 200000 |
| 2502 | RN12514 | 3919020400 | VIKAS KUMAR GUPTA | 112980549588 | Card | 200000 |
| 2503 | RM3265 | 3923390514 | VIKAS LEEL | 112956074556 | Card | 5000 |
| 2504 | RN12755 | 3903320206 | VIKAS MEENA | 112982186155 | Card | 5000 |
| 2505 | RM6746 | 3922020154 | VIKAS MEENA | 112955999441 | Card | 5000 |
| 2506 | RM4788 | 3923060120 | VIKAS RAJ | 112957766430 | Card | 10000 |
| 2507 | RN13657 | 3903240405 | VIKAS SHARMA | 113003876708 | NetBanking | 10000 |
| 2508 | RM8681 | 3903400555 | VIKASH KUMAR MINA | 112956247052 | NetBanking | 5000 |
| 2509 | RN13677 | 3903720112 | VIKASH SERAWAT | 113003275215 | Card | 10000 |
| 2510 | RM3256 | 3903680365 | VIKASH YADAV | 112955908443 | Card | 5000 |
| 2511 | RN13552 | 3904160112 | VIKRAM LIMBA | 113002862630 | Card | 5000 |
| 2512 | RM5819 | 3903920182 | VIKRAM SAINI | 112956098309 | Card | 5000 |
| 2513 | RM7663 | 3923220120 | VIKRAM SINGH MAYLA | 112957128724 | Card | 5000 |
| 2514 | RM2392 | 3907070152 | VINAY | 112955916809 | Card | 5000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|----------------------------|---------------------|--------------|--------------|
| 2515 | RN12282 | 3903330468 | VINAY CHATURVEDI | 113004840716 | Card | 200000 |
| 2516 | RN14501 | 3903770272 | VINAY KUMAR BAIRWA | 113005812383 | Card | 10000 |
| 2517 | RN13699 | 3904020328 | VINAY THANVI | 113018805459 | Card | 10000 |
| 2518 | RN13729 | 4410060138 | VINAYAK ARORA | 113003439020 | NetBanking | 200000 |
| 2519 | RM5644 | 4404050071 | VINAYAK RAJPUT | 112957041626 | Card | 10000 |
| 2520 | RM3848 | 3903240699 | VINEET SINWAR | 112956445852 | Card | 10000 |
| 2521 | RM10533 | 3501050190 | VINIKALI V ZHIMOMI | 113004250663 | NetBanking | 10000 |
| 2522 | RM7347 | 3903410517 | VINIT CHOUDHARY | 112956572343 | Card | 5000 |
| 2523 | RN14907 | 3911030158 | VINITA SHARMA | 113057262141 | NetBanking | 10000 |
| 2524 | RM10295 | 3923230427 | VINOD KUMAR | 112955397040 | Card | 5000 |
| 2525 | RN13852 | 3912030182 | VINOD KUMAWAT | 113003580963 | Card | 10000 |
| 2526 | RM6116 | 3903220777 | VINOD PALIWAL | 112956743746 | Card | 10000 |
| 2527 | RM5478 | 3903630120 | VINOD YADAV | 112957008615 | Card | 5000 |
| 2528 | RN13112 | 3919020210 | VIPIN MEENA | 112981084821 | Card | 5000 |
| 2529 | RM3088 | 2214010008 | VIPUL NOGIA | 112955425178 | NetBanking | 5000 |
| 2530 | RM1654 | 2219010224 | VIRANI RUCHI BHARATBHAI | 112981140495 | Card | 200000 |
| 2531 | RM7336 | 3904010587 | VIRAT CHOUDHARY | 112956155732 | Card | 10000 |
| 2532 | RN14600 | 3903780355 | VIRENDRA SINGH | 113019278926 | NetBanking | 5000 |
| 2533 | RM6853 | 3914040048 | VIRENDRA SINGH | 112955972008 | Card | 5000 |
| 2534 | RN14058 | 3905150504 | VISHAKHA MEENA | 113002988159 | Card | 5000 |
| 2535 | RM1603 | 3923110338 | VISHAKHA SAINI | 112955882458 | Card | 5000 |
| 2536 | RN12411 | 3902030003 | VISHAL CHOPRA | 112981117283 | NetBanking | 10000 |
| 2537 | RM7495 | 3901110256 | VISHAL MEENA | 112957000376 | Card | 5000 |
| 2538 | RM11069 | 3902040452 | VISHAL MEGHWAL | 112956896999 | NetBanking | 5000 |
| 2539 | RM2259 | 3903440168 | VISHAL VERMA | 112955727898 | Card | 5000 |
| 2540 | RM11660 | 3923100491 | VISHNU BISHNOI | 112957505524 | Card | 5000 |
| 2541 | RN12378 | 3903180092 | VISHNU PRAKASH MEENA | 112981234598 | NetBanking | 200000 |
| 2542 | RM10453 | 3903690270 | VISHNU RATHORE | 112955423302 | Card | 5000 |
| 2543 | RN14821 | 3902050144 | VISHWARDHAN SINGH CHOUHAN | 113036728856 | NetBanking | 10000 |
| 2544 | RM7354 | 3902090209 | VISHWAS VERMA | 112956415208 | Card | 5000 |
| 2545 | RM4023 | 3903180754 | VITI PAREEK | 112955969985 | Card | 200000 |
| 2546 | RM8945 | 3903110152 | VIVEK AGARWAL | 112957590507 | Card | 10000 |
| 2547 | RM5582 | 3910050191 | VIVEK KUMAR | 112956942103 | Card | 5000 |
| 2548 | RM9237 | 3919020309 | VIVEK KUMAR SHARMA | 112957635230 | NetBanking | 200000 |
| 2549 | RM1203 | 3903880235 | VIVEK NAGAR | 112956449591 | Card | 5000 |
| 2550 | RN11904 | 3903160210 | VIVEK TAIPAN | 112980654155 | NetBanking | 5000 |
| 2551 | RM5768 | 2207011065 | VIVEK YADAV | 112981879491 | NetBanking | 200000 |
| 2552 | RN12086 | 3905330323 | VIVEKSHA DEORA | 112980614383 | Card | 10000 |
| 2553 | RN14603 | 3901040037 | VRINDA CHAWLA | 113019073395 | Card | 10000 |
| 2554 | RM1492 | 2301090299 | VRINDA PATANKAR | 112955437536 | Card | 200000 |
| 2555 | RN14825 | 2001650262 | VRINDA SHAH | 113039901368 | NetBanking | 10000 |
| 2556 | RN13542 | 4502040176 | VRINDA SINDHWANI | 113002732157 | NetBanking | 200000 |
| 2557 | RM5184 | 2712110100 | VYAPTI RATH | 112983377152 | NetBanking | 200000 |
| 2558 | RM10518 | 2201090157 | VYAS PALAK | 112980735040 | NetBanking | 200000 |
| 2559 | RM1781 | 3113030663 | WALUNJ AADITI MANTHAN | 112957891909 | NetBanking | 200000 |
| 2560 | RN13009 | 3112310111 | WATHORE JAYDEEP DNYANBARAO | 113005837307 | Card | 10000 |
| 2561 | RN14841 | 1801030088 | YADAV RAVI MANOJ | 113040219837 | Card | 10000 |
| 2562 | RN14914 | 1801010439 | YADAV SWETA MITHILESH | 113059579910 | Card | 10000 |
| 2563 | RM5431 | 2302020188 | YAKSH | 112980951397 | Card | 200000 |
| 2564 | RM8634 | 1301060454 | YANA LISHI | 113002784296 | Card | 200000 |
| 2565 | RM10099 | 3903200038 | YASH AGARWAL | 112956949909 | Card | 10000 |
| 2566 | RM4954 | 3903060038 | YASH BHARDWAJ | 112956402930 | NetBanking | 10000 |
| 2567 | RM4954 | 3903060038 | YASH BHARDWAJ | 113003747656 | NetBanking | 190000 |
| 2568 | RN12947 | 3906060026 | YASH CHANDWANI | 112980857076 | Card | 10000 |
| 2569 | RM8020 | 3903030730 | YASH JAISINGHANI | 112956246293 | NetBanking | 10000 |
| 2570 | RN13826 | 3906050435 | YASH PARGI | 113003237841 | NetBanking | 5000 |
| 2571 | RM11163 | 1502210429 | YASH PRASAD | 113005735006 | Card | 10000 |
| 2572 | RM3383 | 4201320026 | YASH RAJPUROHIT | 112956471810 | NetBanking | 200000 |
| 2573 | RN14188 | 4403060011 | YASH SAXENA | 113014812746 | Card | 200000 |
| 2574 | RM10010 | 3903140338 | YASH SHARMA | 112957077895 | NetBanking | 10000 |
| 2575 | RN13987 | 2001230385 | YASH WARDHAN | 113005028033 | Card | 10000 |
| 2576 | RM4273 | 3907100133 | YASH YADAV | 112955898091 | Card | 5000 |
| 2577 | RM2699 | 3003120299 | YASHASVI GOYAL | 112980597014 | NetBanking | 200000 |

| S.No. | Reg. ID | Neet ID | Name of the Candidate | Transaction Ref No. | Payment type | Amount (Rs.) |
|-------|---------|------------|---------------------------|---------------------|--------------|--------------|
| 2578 | RM11288 | 3919010256 | YASHASVI SHARMA | 112957805926 | NetBanking | 200000 |
| 2579 | RM3821 | 2001050902 | YASHASVI TEWATHIA | 112955933870 | Card | 200000 |
| 2580 | RN12207 | 3909010126 | YASHIKA THAKUR | 112980912164 | NetBanking | 10000 |
| 2581 | RN14251 | 3802020291 | YASHIKA GARG | 113004652172 | NetBanking | 200000 |
| 2582 | RN14846 | 2611010372 | YASHIKA RAJ | 113043462592 | Card | 10000 |
| 2583 | RM1117 | 3903330717 | YASHNA DUA | 112955929195 | NetBanking | 200000 |
| 2584 | RM10251 | 3906150177 | YASHPAL SINGH RAO | 112956843227 | Card | 5000 |
| 2585 | RM7298 | 3027010060 | YASHRAJ GURJAR | 113003243434 | NetBanking | 200000 |
| 2586 | RM6464 | 2306010853 | YASHVI SHARMA | 113002917329 | NetBanking | 200000 |
| 2587 | RM7465 | 3904030506 | YASHVARDHAN SINGH BISHNOI | 112956050511 | NetBanking | 200000 |
| 2588 | RN13282 | 3910070039 | YASHVARDHAN SINGH KAIRON | 112984123868 | Card | 5000 |
| 2589 | RM5651 | 3901100182 | YASHVI SINGH | 112957022901 | Card | 5000 |
| 2590 | RM9521 | 3110020096 | YASHVI VIREN SHAH | 112982707332 | Card | 10000 |
| 2591 | RM4770 | 3901120012 | YASHWANT | 112955685446 | Card | 5000 |
| 2592 | RM9446 | 3921040372 | YASHWANT VIRAYAS | 112956351646 | Card | 5000 |
| 2593 | RM6005 | 2201070023 | YESHA DHOLIA | 112982815518 | NetBanking | 200000 |
| 2594 | RM8855 | 3903790075 | YOGANSHU SONI | 112957492706 | Card | 5000 |
| 2595 | RM5197 | 3920050085 | YOGENDRA | 112956234035 | NetBanking | 5000 |
| 2596 | RN13887 | 3923080152 | YOGESH | 113002654287 | NetBanking | 10000 |
| 2597 | RM5302 | 3908030184 | YOGESH GURJAR | 112957137192 | NetBanking | 5000 |
| 2598 | RN12431 | 3905200099 | YOGESH KANWAR | 112983012067 | NetBanking | 10000 |
| 2599 | RM10523 | 3923360259 | YOGESH SHARMA | 112956034838 | Card | 10000 |
| 2600 | RN14582 | 3904170081 | YOGESH SINGH SAINI | 113019302896 | NetBanking | 10000 |
| 2601 | RN12222 | 2214010050 | YOGI LAKSH VIJAY | 112981709570 | NetBanking | 200000 |
| 2602 | RM10692 | 3905040045 | YOGITA MEENA | 112955436340 | Card | 5000 |
| 2603 | RM9768 | 3903130879 | YOGITA SHARMA | 112956607878 | Card | 200000 |
| 2604 | RM6392 | 2201030207 | YUG KETAN NAIK | 112981870812 | Card | 200000 |
| 2605 | RM4102 | 3918040149 | YUVRAJ SAINI | 112955502127 | NetBanking | 5000 |
| 2606 | RM5118 | 3903290156 | YUVRAJ SINGH | 112955422514 | Card | 5000 |
| 2607 | RM1268 | 3923120172 | YUVRAJ SINGH | 112955910094 | Card | 10000 |
| 2608 | RM7159 | 3903610427 | YUVRAJ SINGH YADAV | 112956752603 | NetBanking | 5000 |
| 2609 | RN13597 | 2001600276 | ZAINAB | 113002842085 | NetBanking | 200000 |
| 2610 | RN14700 | 3903280102 | ZAINAB QURESHI | 113019830397 | Card | 10000 |
| 2611 | RN14655 | 2201020061 | ZALA YASH DHARMESHBAI | 113019401195 | Card | 200000 |
| 2612 | RN13889 | 4501050482 | ZARA KHAN | 113002817394 | NetBanking | 200000 |
| 2613 | RN12137 | 3903320618 | ZAYN UL AABEEDEN KHAN | 112981244181 | Card | 200000 |
| 2614 | RM9342 | 3902050303 | ZEENAT BANO | 113013776965 | Card | 10000 |
| 2615 | RM4693 | 3903010376 | ZILMIL SHEKHAWAT | 112955424422 | Card | 10000 |