

Sr No	Application No	NEET Roll No	Gen. Merit	Category Merit	NEET Score	Candidate Name	Allotted Category	Priority	SlotDesc	Fees Paid
1	900074	1901001012	00039		254	ADITYA KISHORE VISPUTE	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	Paid
2	900271	1901001222	00004		448	AGINU ANILKUMAR	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	Paid
3	900197	1901001365	00041		249	AKSHIKA SINGH RATHORE	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	Paid
4	900051	1801001523	00009		518	ANAGHA SREEKUMAR	DNH-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	Paid
5	900183	1801001180	00003		574	ANSHUMAN SINGH	DNH-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	Paid
6	900019	1801001300	00032	EWS - 0002	281	ANUSHKA BHARGAVA	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
7	900469	1801003101	00046	EWS - 0007	382	ATHULYA ARAVINDAKSHAN	DNH-EWS	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
8	900062	1901001395	00042	OBC - 0009	247	GRACY VISHAL PATEL	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
9	900005	1901001158	00023	OBC - 0004	316	HONEY KETAN	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
10	900236	1801002357	00025		445	JAYESH CHANDRAKANT PATIL	DNH-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
11	900075	1901002001	00007		423	JOVIAL BENNY	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
12	900235	1901001043	00035		271	KULSHOBHAN KAUSHIK	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
13	900252	1801003117	00106	OBC - 0002	228	MAITRI PRAJAPATI	DNH-OBC	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
14	900052	1801001326	00014		490	MONISHA SUSHIL GOENKA	DNH-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
15	900088	1901001070	00016		347	OZA NEEL NIKHIL	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
16	900292	1801002081	00069	EWS - 0009	307	PANDEY ANIKET CHANDRAMOHAN	DNH-EWS	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
17	900204	1801001528	00105	ST - 0013	228	PATEL KINJAL SHAILESHBHA	DNH-ST	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
18	900013	1801003283	00029		430	RAI ANAND	DNH-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
19	900072	1901001092	00001		514	RAJKOTWALA GULAMMOHUDIN SHAHID	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
20	900099	1901002071	00002		477	SAKSHI	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
21	900032	1801001483	00031		428	SHRIPAD KAKADE	DNH-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
22	900064	1901002061	00011	EWS - 0001	394	SHUBHAM KUMAR JHA	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
23	900049	1801001500	00012		495	STUTIKUMARI JHA	DNH-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
24	900006	1901001048	00022		329	VYAS DHWANI BHAVESHBHAI	DD-UR	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	paid
25	900123	1901002077	00005		443	ANEESH THIRUTHOOKKIL	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
26	900056	1801001313	00001		602	ASHUTOSH AMAR KUMAR AKHANJ	DNH-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
27	900106	1901002060	00036		271	DESAI KUSH PRASHANTKUMAR	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
28	900084	1801001567	00021		473	DEVANG DESAI	DNH-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
29	900143	1901001276	00009		405	DUBEY SANIDHYA ARUN	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
30	900061	1901001293		1	280	ESHA YADAV	IndiaCoastGuard		29.12.2020 (02:00 PM to 04:30 PM)	paid
31	900118	1801004027		ST - 0007	267	GIMBAL PRANALI RAMESH	DNH-ST	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
32	900163	1901001397		ST - 0004	116	HALPATI MEGHA SUNIL	DD-ST	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
33	900193	1901002006	00025		302	JAISWAL MANDAVI SANTOSH	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
34	900116	1801003209	00015		489	JAY DESAI	DNH-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
35	900218	1901001241	00006		427	KADAM ABHAY RAVINDRA	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid

36	900475	1801003039	00039	EWS - 0005	399	MAHESH PATIL	DNH-EWS	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
37	900015	1801001290		ST - 0012	233	MISHAL PARIMAL LAXMAN	DNH-ST	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
38	900198	1801003100	00116	ST - 0015	195	PADVARIYA JINALKUMAR	DNH-ST	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
39	900047	1901001173	00029		289	PANDA MIMANSHA RANKANATH	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
40	900296	1801005157	00062	ST - 0002	334	PATEL HARSHITBHAI MANOJBHAI	DNH-ST	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
41	900057	1901001094	00046	OBC - 0010	223	PRIYA DHIRUBHAI PATEL	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
42	900094	1901001394	00020		337	PUROHIT MAMTA DEVESINGH	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
43	900114	1801003075	00091	SC - 0001	251	RUCHIKA ROHIT	DNH-SC	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
44	900476	1801003044	00051	EWS - 0008	372	SIDDARTH PRAKASH PRAJAPATI	DNH-EWS	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
45	900182	1901001022	00012		389	SUMAN SAHA	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
46	900042	1901001274	00013		382	SUMIT SUNIL SHARMA	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
47	900034	1901001326	00026		300	TAMBAKE SATISHKUMAR BASAVARAJ	DD-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
48	900180	1801001100	00013		492	VIDHI PRAGNESHKUMAR MODI	DNH-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
49	900043	1801002194	00024		456	YASH YADAV	DNH-UR	Priority-I	29.12.2020 (02:00 PM to 04:30 PM)	paid
50	900103	2810010239	00004	EWS - 0001	569	AADHARSHINI M R	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
51	900226	1801002348	00118	ST - 0017	194	AARTI PATEL	DNH-ST	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
52	900267	1801002086	00016		485	AAYUSH PATIL	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
53	900144	1801003299	00022		464	AISHWARYA SINGH	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
54	900014	1801002340	00023		458	AKSHADA BHALERAO	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
55	900016	2207001871		OBC - 0022	160	ALFIYA JAKIR HUSSEN	DD-OBC	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
56	900359	1801001438	00017		483	AYUSH BADOLE	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
57	900037	2207014103	00018	OBC - 0002	343	BAMANIA ANIKET CHANDRAKANT	DD-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
58	900188	1901001051	00030		283	BORSE KRISHIRAJ KISHOR	DD-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
59	900341	1801001515	00005	EWS - 0002	556	DEERGHAYU ASHOK PATEL	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
60	900382	1901001147	00050	ST - 0001	219	DHODI RONIT PRAKASH	DD-ST	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
61	900367	1801003288	00017	EWS - 0001	219	ESHA DHARMENDRA SINHA	DNH-EWS	Priority-II	29.12.2020 (04:30 PM to 06:30 PM)	paid
62	900033	1901001074	00010		395	J SMRUTI KIRAN PRADHAN	DD-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
63	900127	1901002034	00017	OBC - 0001	344	JALPEN LALJI	DD-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
64	900009	1901001380	00024		304	KHUSHBOO RAMMAHESH YADAV	DD-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
65	900171	2207013207	00075	OBC - 0019	167	MAKVANA KRUSHESHKUMAR MAHENDR	DD-OBC	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
66	900164	1801004024	00027		435	MOHD NADEEM QUADRI	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
67	900423	1901002049	00021		329	OZA MEHEK OJASKUMAR	DD-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
68	900179	1801001535	00103	EWS - 0011	231	POOJA SINGH	DNH-EWS	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
69	900185	1901001386	00014		377	RAJPUT SWASTI BHAVESH	DD-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
70	900073	1801001370	00026	EWS - 0003	442	RAMKRISHNA SHUKLA	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
71	900063	1801003058	00020		475	SARVESH SINGH	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
72	900336	1801001166	00006		530	SHRADDHA UPADHYAY	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
73	900021	1901001312	00078	EWS - 0004	160	SINGH PREM RANJAN PRAKASH	DD-EWS	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid
74	900097	1801001391	00028		432	VERMA KHYATI	DNH-UR	Priority-I	29.12.2020 (04:30 PM to 06:30 PM)	paid

75	900208	1801001229		OBC - 0003	212	AHIR NIRAVKUMAR RAMESHBHAI	DNH-OBC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
76	900410	1801003243	00008		520	ANKIT ANAND KARN	DNH-UR	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
77	900132	1801002291	00070	ST - 0003	306	ARCHANA PATEL	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
78	900316	2207020203	00040	OBC - 0008	250	BARAIYA NAMITA KANTILAL	DD-UR	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
79	900355	2207028171	00068	OBC - 0016	182	CHARANIYA NIKHIL KANJI	DD-OBC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
80	900387	2207014095	00077	OBC - 0021	165	CHUDASAMA VANDANA SHAMJI	DD-OBC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
81	900282	1901002088	00048	SC - 0004	219	DAMANIA HETVI KIRAN	DD-SC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
82	900379	1801004049	00135	ST - 0023	156	DIKSHITABEN PATEL	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
83	900264	2207001057	00051	OBC - 0012	215	DISHA RAMJI BAMANIA	DD-OBC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
84	900254	1801002128	00136	ST - 0024	153	DONKE VIVEK VASANT	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
85	900138	1901001184	00071	OBC - 0018	175	FRANCY MANOJ PATEL	DD-OBC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
86	900025	2203001047	00015		366	HEERAL M BAMBHANIA	DD-UR	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
87	900135	2203016088	00003		471	KASHMIRA M BAMBHANIA	DD-UR	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
88	900270	1801003195	00085	ST - 0008	258	KOMAL PATEL	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
89	900091	1801002246	00115	ST - 0014	199	MEHULBHAI VALVI	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
90	900111	1801001218	00089	ST - 0009	253	PATEL ASHISH PARESH	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
91	900083	1901001079	00070	OBC - 0017	179	PATEL KHUSHI PRAVINBHAI	DD-OBC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
92	900257	1801005104	00093	ST - 0010	248	PATEL KUNTALKUMARI RAJESHBHAI	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
93	900247	1901002236	00038	OBC - 0007	259	PATEL MITALI BHAGWANJI	DD-UR	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
94	900427	1801003153	00098	ST - 0011	241	SAHILBHAI VADKAR	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
95	900425	1801001304		ST - 0021	163	SAMBAR PRATIBHA DEVU	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
96	900030	1901001334	00034		278	SINGH YUVRAJ SHRAWAN	DD-UR	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
97	900288	1901001006		SC - 0005	136	SOLANKI JASH MUKUNDRAI	DD-SC	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
98	900294	1801003241	00126	ST - 0020	176	TRUPTIBEN PATEL	DNH-ST	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	paid
99	900102	2207004364	00076	OBC - 0020	166	BARIA VIBHA MUKESH	DD-OBC	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
100	900080	1801005005	00011		501	CHAUHAN UJJWALKUMAR BALVANTSINH	DNH-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
101	900128	1801004141	00086	EWS - 0010	258	GIRI NARESH LALJI	DNH-EWS	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
102	900017	1901002162		ST - 0003	125	HALPATI DIVYA PRAVIN	DD-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
103	900069	2207003208	00031	SC - 0002	282	HARSHIL VALJI JETHWA	DD-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
104	900331	1901001377	00082	OBC - 0024	149	JEET NILESHKUMAR KAGDA	DD-OBC	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
105	900424	1801005117	00117	ST - 0016	195	LOTADA ABHISHEKBHAI SANMUKHBHAI	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
106	900039	2207003424	00028		292	MAHIRA MAHMADASHALAM	DD-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
107	900470	1801003162	00038	EWS - 0004	401	MAURYA POOJA PHOOLCHAND	DNH-EWS	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
108	900283	1801002210	00122	ST - 0019	181	MISHAL JIGNA NILESH	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
109	900168	1801001443	00002		587	MITESH JHA	DNH-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
110	900287	1801002147	00130	EWS - 0014	170	MOHILE PARTH DEEPAK	DNH-EWS	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
111	900022	1801001325	00083	ST - 0006	268	NIKITA VALVI	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
112	900237	1801004040	00053	ST - 0001	365	PATEL ANKITA DHIRUBHAI	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
113	900219	1801004136	00119	ST - 0018	191	PATEL JAYDEEPKUMAR HARESHBHAI	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid

114	900228	1901001256	00045		225	PRIYANKA INDRANAND JHA	DD-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
115	900279	1901002285		ST - 0002	125	RIYA JAYESH	DD-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
116	900010	1901001135	00008		416	SAMAL SWAYAM Sampurna Suresh	DD-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
117	900231	1801001225	00010		516	SHREYES DESAI	DNH-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
118	900153	1901002246		OBC - 0025	141	SOHAN	DD-OBC	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
119	900224	3110131013	00018		477	TUSHAR PREMRAJ PANDAY	DNH-UR	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
120	900095	1801004169	00134	ST - 0022	160	VAID NAJ NOSIR	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
121	900104	1801001192	00007		528	AKRUTHI KUMARI SINGH	DNH-UR	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
122	900360	1801001338	00111	EWS - 0012	215	ANSARI JAVED JAMAL	DNH-EWS	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
123	900048	2207001557	00067	OBC - 0015	182	BAMANIYA KREENA UMESH	DD-OBC	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
124	900403	2207035104	00044		229	BARIYA RUPALI PRAVIN	DD-UR	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
125	900285	1801002152		1	119	BHUSARE PREETI MANILAL	Ex-MAN		30.12.2020 (02:00 PM to 04:30 PM)	paid
126	900004	2207020211	00019	OBC - 0003	341	CHARANIYA ASHAY JENTILAL	DD-UR	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
127	900230	2209007075		SC - 0001	289	HEMAKSHI RAMJI	DD-SC	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
128	900412	2201215051	00047	OBC - 0011	220	JETHVA SHRUTI ARVIND	DD-OBC	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
129	900373	1801005127		ST - 0025	145	KURKUTIYA ANJUBEN DEVUBHAI	DNH-ST	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
130	900175	2207018183	00043	SC - 0003	244	MAKWANA TUSHAR ASHOK	DD-UR	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
131	900040	1901001307	00037		261	NATH HIRTIK DHANESHWAR	DD-UR	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
132	900371	2204002250	00065	OBC - 0014	184	PREYA NANJI JETHWA	DD-OBC	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
133	900119	1901001106	00052	EWS - 0003	211	RINOY ROY	DD-EWS	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
134	900323	2203015031		OBC - 0023	157	SIKOTARIYA PRATHANA SHAMJI	DD-OBC	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
135	900035	2207015326	00027	OBC - 0005	296	SOLANKI AVANTIKA RAMJI	DD-UR	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	paid
136	900165	1901001332	00059	OBC - 0013	194	PATEL KINJAL VINOD	DD-OBC	Priority-I	30.12.2020 (04:30 PM to 06:30 PM)	paid
137	900291	1801001384	00019		475	SAHIL S SAHOO	DNH-UR	Priority-I	30.12.2020 (04:30 PM to 06:30 PM)	paid

1	900147	1901001286	00049		219	DIPU SINGH	DD-UR	Priority-I	31.12.2020 (03:30 PM to 06:30 PM)	paid
2	900299	1801003134	00032		422	SHIVANI MISHRA	DNH-UR	Priority-I	31.12.2020 (03:30 PM to 06:30 PM)	paid
3	900277	1801001594	00075	ST - 0004	291	PATEL SWAMINI MAHESH	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	paid
4	900050	1801003017	00034		416	SHRUTI JAISWAL	DNH-UR	Priority-I	31.12.2020 (03:30 PM to 06:30 PM)	paid
5	900150	1801001119	00035		414	JAYSHREE DAS	DNH-UR	Priority-I	31.12.2020 (03:30 PM to 06:30 PM)	paid
6	900153	1901001284		SC- 0006	135	JIGNASHA YOGESHKUMAR PARDIKAR	DD-SC	Priority-I	31.12.2020 (03:30 PM to 06:30 PM)	paid
7	900215	1901002200		OBC- 0026	135	GOHEL KONIK BABU	DD- OBC	Priority-I	31.12.2020 (03:30 PM to 06:30 PM)	paid
8	900273	1901001249		OBC- 0027	130	AAKANGSHI HARESH	DD- OBC	Priority-I	31.12.2020 (03:30 PM to 06:30 PM)	paid
9	900058	1801001381	00033		420	SAKSHI SURESH DANDHARE	DNH-UR	Priority-I	01.01.2021	paid
10	900202	1801001424		OBC- 0004	153	PATEL HARVI PRAVINBHAI	DNH-OBC	Priority-I	04.01.2021	paid

	900108	1801004070	00030		429	SIDDHARTH GUDADE	DNH-UR	Priority-I		cancel
7	900024	1801002310	00068	OBC - 0001	308	ASHANA A PRAJAPATI	DNH-OBC	Priority-I	29.12.2020 (11:00 AM to 01:30 PM)	cancel
95	900478	1801001194	00041	EWS - 0006	397	PRAJAPATI RIKTA KISHOR	DNH-EWS	Priority-I	30.12.2020 (09:30 AM to 11:00 AM)	
107	900174	1801003081	00076	ST - 0005	287	JENSI BIPINKUMAR PATEL	DNH-ST	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	
108	900455	1801001362	00112	EWS - 0013	214	LAL VINEET ANIL	DNH-EWS	Priority-I	30.12.2020 (11:00 AM to 01:30 PM)	
128	900076	2207001356		OBC - 0006	287	BARAIYA BIPIN LAKMAN	DD-OBC	Priority-I	30.12.2020 (02:00 PM to 04:30 PM)	cancel

		Not willing
		OBC of Uttarakhand
		ST OF Gujarat(court)
		std. 11th from gujarat

Sr No	Application No	NEET Roll No	Gen. Merit	Category Merit	NEET All India Rank	NEET Score	NEET Percentile
1	900051	1801001523	00009		72336	518	94.698462
2	900183	1801001180	00003		33664	574	97.517745
3	900236	1801002357	00025		137170	445	89.950495
4	900052	1801001326	00014		94967	490	93.017704
5	900032	1801001483	00031		154667	428	88.672826
6	900049	1801001500	00012		91039	495	93.325252
7	900013	1801003283	00029		152605	430	88.816944
8	900056	1801001313	00001		18780	602	98.597234
9	900084	1801001567	00021		110291	473	91.924827
10	900116	1801003209	00015		96079	489	92.956838
11	900180	1801001100	00013		93144	492	93.142874
12	900043	1801002194	00024		126165	456	90.745188
13	900103	2810010239	00004	EWS - 0001	36550	569	97.299960
14	900267	1801002086	00016		99138	485	92.699622
15	900144	1801003299	00022		118445	464	91.308854
16	900014	1801002340	00023		124192	458	90.890695
17	900359	1801001438	00017		101449	483	92.573647
18	900341	1801001515	00005	EWS - 0002	44619	556	96.692985
19	900164	1801004024	00027		147397	435	89.201012
20	900073	1801001370	00026	EWS - 0003	139857	442	89.725906
21	900063	1801003058	00020		108526	475	92.054094
22	900336	1801001166	00006		63415	530	95.354085
23	900097	1801001391	00028		150016	432	88.971595
24	900410	1801003243	00008		70835	520	94.805196
25	900080	1801005005	00011		85918	501	93.690153
26	900168	1801001443	00002		26595	587	98.050979
27	900231	1801001225	00010		73939	516	94.584558
28	900224	3110131013	00018		106124	477	92.187384
29	900104	1801001192	00007		64564	528	95.247717
30	900291	1801001384	00019		108271	475	92.054094
31	900252	1801003117	00106	OBC - 0002	460061	228	66.255213
32	900208	1801001229		OBC - 0003	495817	212	63.581802
33	900114	1801003075	00091	SC - 0001	411508	251	69.789230
34	900204	1801001528	00105	ST - 0013	459166	228	66.255213
35	900118	1801004027		ST - 0007	380208	267	72.055820
36	900015	1801001290		ST - 0012	448368	233	67.048443
37	900198	1801003100	00116	ST - 0015	537490	195	60.465944
38	900296	1801005157	00062	ST - 0002	270371	334	80.162084
39	900226	1801002348	00118	ST - 0017	541798	194	60.289565
40	900132	1801002291	00070	ST - 0003	312974	306	76.997651
41	900379	1801004049	00135	ST - 0023	650055	156	52.293841
42	900270	1801003195	00085	ST - 0008	398293	258	70.800977

43	900091	1801002246	00115	ST - 0014	528124	199	61.225522
44	900111	1801001218	00089	ST - 0009	408833	253	70.075782
45	900257	1801005104	00093	ST - 0010	418766	248	69.340638
46	900427	1801003153	00098	ST - 0011	433009	241	68.296264
47	900425	1801001304		ST - 0021	627368	163	53.896175
48	900294	1801003241	00126	ST - 0020	589976	176	56.743185
49	900424	1801005117	00117	ST - 0016	537696	195	60.465944
50	900283	1801002210	00122	ST - 0019	575675	181	57.768831
51	900022	1801001325	00083	ST - 0006	379063	268	72.186331
52	900237	1801004040	00053	ST - 0001	228416	365	83.239608
53	900219	1801004136	00119	ST - 0018	550203	191	59.735629
54	900095	1801004169	00134	ST - 0022	636850	160	53.181954
55	900292	1801002081	00069	EWS - 0009	311635	307	77.116456
56	900475	1801003039	00039	EWS - 0005	186363	399	86.294161
57	900476	1801003044	00051	EWS - 0008	218862	372	83.908985
58	900367	1801003288	00017	EWS - 0001	480844	219	64.754199
59	900179	1801001535	00103	EWS - 0011	452681	231	66.742139
60	900128	1801004141	00086	EWS - 0010	398355	258	70.800977
61	900470	1801003162	00038	EWS - 0004	184318	401	86.46659
62	900287	1801002147	00130	EWS - 0014	608581	170	55.435376
63	900360	1801001338	00111	EWS - 0012	488894	215	64.073556
64	900469	1801003101	00046	EWS - 0007	206676	382	84.808144
65	900299	1801003134	00032		176471	422	87.058787
66	900277	1801001594	00075	ST - 0004	337632	291	75.179506
67	900050	1801003017	00034		166940	416	87.722897
68	900150	1801001119	00035		169132	414	87.554711
69	900058	1801001381	00033		163197	420	88.044783
70	900202	1801001424		OBC - 0004	661869	153	51.552771
71	900335	1801002198	00002		84600	502	93.753799
72	900408	1801001284	00001		43057	559	96.841858
73	900261	1801004045	00036		169828	414	87.554711
74	900186	1801001494	00037		174295	410	87.218340
75	900268	1801001475			201440	387	85.258785
76	900373	1801005127		ST - 0025	686472	145	49.50389
77	900254	1801002128	000136	ST - 0024	659265	153	51.55277
78	900174	1801003081	00076	ST - 0005	345524	287	74.66932
79	900330	1801001265	00095		421292	246	69.05738
80	900216	1801001005	00101		444371	235	67.34868

Candidate Name	Allotted Category	Priority	Fees Paid	Surety Bond	Admission confirmation (cancel/pending/confirm)	Remark
ANAGHA SREEKUMAR	DNH-UR	Priority-I	Paid	Done	Confirm	
ANSHUMAN SINGH	DNH-UR	Priority-I	Paid	Done	Confirm	
JAYESH CHANDRAKANT PATIL	DNH-UR	Priority-I	paid	Done	confirm	
MONISHA SUSHIL GOENKA	DNH-UR	Priority-I	paid	Done	confirm	
SHRIPAD KAKADE	DNH-UR	Priority-I	paid	Done	confirm	
STUTIKUMARI JHA	DNH-UR	Priority-I	paid	Done	confirm	
RAI ANAND	DNH-UR	Priority-I	paid	Done	confirm	
ASHUTOSH AMAR KUMAR AKHANJ	DNH-UR	Priority-I	paid	Done	confirm	
DEVANG DESAI	DNH-UR	Priority-I	paid	Done	confirm	
JAY DESAI	DNH-UR	Priority-I	paid	Done	confirm	
VIDHI PRAGNESHKUMAR MODI	DNH-UR	Priority-I	paid	Done	confirm	
YASH YADAV	DNH-UR	Priority-I	paid	Done	confirm	
AADHARSHINI M R	DNH-UR	Priority-I	paid	Done	confirm	
AAYUSH PATIL	DNH-UR	Priority-I	paid	Done	confirm	
AISHWARYA SINGH	DNH-UR	Priority-I	paid	Done	confirm	
AKSHADA BHALERAO	DNH-UR	Priority-I	paid	Done	confirm	
AYUSH BADOLE	DNH-UR	Priority-I	paid	Done	confirm	
DEERGHAYU ASHOK PATEL	DNH-UR	Priority-I	paid	Done	confirm	
MOHD NADEEM QUADRI	DNH-UR	Priority-I	paid	Done	confirm	
RAMKRISHNA SHUKLA	DNH-UR	Priority-I	paid	Done	confirm	
SARVESH SINGH	DNH-UR	Priority-I	paid	Done	confirm	
SHRADDHA UPADHYAY	DNH-UR	Priority-I	paid	Done	confirm	
VERMA KHYATI	DNH-UR	Priority-I	paid	Done	confirm	
ANKIT ANAND KARN	DNH-UR	Priority-I	paid	Done	confirm	
CHAUHAN UJJWALKUMAR BALVANT	DNH-UR	Priority-I	paid	Done	confirm	
MITESH JHA	DNH-UR	Priority-I	paid	Done	confirm	
SHREYES DESAI	DNH-UR	Priority-I	paid	Done	confirm	
TUSHAR PREMRAJ PANDAY	DNH-UR	Priority-I	paid	Done	confirm	
AKRUTHI KUMARI SINGH	DNH-UR	Priority-I	paid	Done	confirm	
SAHIL S SAHOO	DNH-UR	Priority-I	paid	Done	confirm	
MAITRI PRAJAPATI	DNH-OBC	Priority-I	paid	Done	confirm	
AHIR NIRAVKUMAR RAMESHBHAI	DNH-OBC	Priority-I	paid	Done	confirm	
RUCHIKA ROHIT	DNH-SC	Priority-I	paid	Done	confirm	
PATEL KINJAL SHAILESHBHAI	DNH-ST	Priority-I	paid	Done	confirm	
GIMBHAL PRANALI RAMESH	DNH-ST	Priority-I	paid	Done	confirm	
MISHAL PARIMAL LAXMAN	DNH-ST	Priority-I	paid	Done	confirm	
PADVARIYA JINALKUMAR	DNH-ST	Priority-I	paid	Done	confirm	
PATEL HARSHITBHAI MANOJBHAI	DNH-ST	Priority-I	paid	Done	confirm	
AARTI PATEL	DNH-ST	Priority-I	paid	Done	confirm	
ARCHANA PATEL	DNH-ST	Priority-I	paid	Done	confirm	
DIKSHITABEN PATEL	DNH-ST	Priority-I	paid	Done	confirm	
KOMAL PATEL	DNH-ST	Priority-I	paid	Done	confirm	

MEHULBHAI VALVI	DNH-ST	Priority-I	paid	Done	confirm	
PATEL ASHISH PARESH	DNH-ST	Priority-I	paid	Done	confirm	
PATEL KUNTALKUMARI RAJESHBHAI	DNH-ST	Priority-I	paid	Done	confirm	
SAHILBHAI VADKAR	DNH-ST	Priority-I	paid	Done	confirm	
SAMBAR PRATIBHA DEVU	DNH-ST	Priority-I	paid	Done	confirm	
TRUPTIBEN PATEL	DNH-ST	Priority-I	paid	Done	confirm	
LOTADA ABHISHEKBHAI SANMUKHB	DNH-ST	Priority-I	paid	Done	confirm	
MISHAL JIGNA NILESH	DNH-ST	Priority-I	paid	Done	confirm	
NIKITA VALVI	DNH-ST	Priority-I	paid	Done	confirm	
PATEL ANKITA DHIRUBHAI	DNH-ST	Priority-I	paid	Done	confirm	
PATEL JAYDEEPKUMAR HARESHBHA	DNH-ST	Priority-I	paid	Done	confirm	
VAID NAJ NOSIR	DNH-ST	Priority-I	paid	Done	confirm	
PANDEY ANIKET CHANDRAMOHAN	DNH-EWS	Priority-I	paid	Done	confirm	
MAHESH PATIL	DNH-EWS	Priority-I	paid	Done	confirm	
SIDDARTH PRAKASH PRAJAPATI	DNH-EWS	Priority-I	paid	Done	confirm	
ESHA DHARMENDRA SINHA	DNH-EWS	Priority-II	paid	Done	confirm	
POOJA SINGH	DNH-EWS	Priority-I	paid	Done	confirm	
GIRI NARESH LALJI	DNH-EWS	Priority-I	paid	Done	confirm	
MAURYA POOJA PHOOLCHAND	DNH-EWS	Priority-I	paid	Done	confirm	
MOHILE PARTH DEEPAK	DNH-EWS	Priority-I	paid	Done	confirm	
ANSARI JAVED JAMAL	DNH-EWS	Priority-I	paid	Done	confirm	
ATHULYA ARAVINDAKSHAN	DNH-EWS	Priority-I	paid	Done	confirm	
SHIVANI MISHRA	DNH-UR	Priority-I	paid	Done	confirm	
PATEL SWAMINI MAHESH	DNH-ST	Priority-I	paid	Done	confirm	
SHRUTI JAISWAL	DNH-UR	Priority-I	paid	Done	confirm	
JAYSHREE DAS	DNH-UR	Priority-I	paid	Done	confirm	
SAKSHI SURESH DANDHARE	DNH-UR	Priority-I	paid	Done	confirm	
PATEL HARVI PRAVINBHAI	DNH-OBC	Priority-I	paid	Done	confirm	
Vinita Singh	DNH-UR	Priority-II	paid	Done	confirm	
ANNU SINSINWAR	DNH-UR	Priority-II	paid	Done	confirm	
PRATHAMJITSINH PARMAR	DNH-UR	Priority-I	paid	Done	confirm	
VIPUL UPADHYAY	DNH-UR	Priority-I	paid	Done	confirm	
MIHIR PATEL	DNG-SC	Priority-I	paid	Done	confirm	
KURKUTIYA ANJUBEN DEVUBHAI	DNH-ST	Priority-I	as per Court order			
DONKE VIVEK VASANT	DNH-ST	Priority-I	as per Court order			
JENSI BIPINKUMAR PATEL	DNH-ST	Priority-I	as per Court order			
VISHWA PATEL	DNH-ST	Priority-I	as per Court order			
NIDHI PATEL	DNH-ST	Priority-I	as per Court order			

NAMO MERI AIQ SEAT ALL

S.No.	NEET Roll No	NEET RANK	Candidate Category	Allotted Category	Candidate Name	Course Name
1	1801002277	9811	UR	UR	MANPREETH SINGH	MBBS
2	2001119215	10315	UR	UR	GAUTAMI BRADDOO	MBBS
3	2603012259	415498	OBC PwD	UR PH	ABHISHEK KUMAR	MBBS
4	3903102105	85823	ST	ST	TANU MARAG	MBBS
5	3903323246	9857	OBC	UR	ANKIT DEORA	MBBS
6	3903417016	8989	OBC	UR	ASHISH KUMAR	MBBS
7	3110116281	11701	UR	UR	ANUPAMA MANEESH	MBBS
8	3901008266	70259	SC	SC	JYOTSNA	MBBS
9	2302206277	10344	UR	UR	ARCHANA	MBBS
10	3906021022	11077	OBC	UR	KRITI SAHU	MBBS
11	3902002170	72901	SC	SC	SUHANI CHAUHAN	MBBS
12	3903408473	12730	OBC	UR	TINKAL DHAKAD	MBBS
13	3904206374	12728	UR	UR	RAMJEEVAN	MBBS
14	3903104085	11808	OBC	UR	MEHUL RAJ	MBBS
15	3901004173	11818	UR	UR	VISHVAJEET SINGH RATHORE	MBBS
16	3903201681	73084	SC	SC	PRIYANSHU SUMAN	MBBS
17	3903203818	12389	OBC	UR	ISHIKA SEERVI	MBBS
18	3903312032	12604	OBC	UR	REKHA KUMARI CHOUDHARY	MBBS

OTMENT 2020-21

Email	Mobile	Allotted Quota	Round	Reported	Action Date	Remark
cv.mangal	918137001959	AIQ	I	Yes	Nov 10 2020	--
gautami1@	918130965121	AIQ	I	Yes	Nov 11 2020	--
ak675101@	917070487857	AIQ	I	Yes	Nov 11 2020	--
maragtanu	919602524389	AIQ	I	Yes	Nov 10 2020	--
theankitde	919462280547	AIQ	I	Yes	Nov 10 2020	--
mojiyabalv	918302045040	AIQ	I	Yes	Nov 10 2020	--
maneeshvt	919090961501	AIQ	II	Yes	Dec 2 2020	--
ganpatram	919461023785	AIQ	II	Yes	Dec 3 2020	--
archanaba	918398843325	AIQ	II	Yes	Dec 4 2020	--
kritisahu10	916377934416	AIQ	II	Yes	Dec 4 2020	--
ramkrishar	919782856299	AIQ	II	Yes	Dec 5 2020	--
surendrasc	917740878544	AIQ	II	Yes	Dec 5 2020	--
ramjeevan	918003866029	AIQ	II	Yes	Dec 5 2020	--
mehulvalu	919414486942	AIQ	II	Yes	Dec 7 2020	--
dilip07196	919829448089	AIQ	II	Yes	Dec 7 2020	--
radhesuma	918094110182	AIQ	II	Yes	Dec 7 2020	--
ishikaseerv	917976248063	AIQ	II	Yes	Dec 7 2020	--
mrc191821	919660193850	AIQ	II	Yes	Dec 8 2020	--

Sr No	Application No	NEET Roll No	Gen. Merit	Category Merit	NEET All India Rank	NEET Score	NEET Percentile	Candidate Name
1	900074	190100101	00039		406109	254	70.219094	ADITYA KISHORE VIS
2	900271	190100122	00004		133522	448	90.176108	AGINU ANILKUMAR
3	900197	190100136	00041		415241	249	69.482121	AKSHIKA SINGH RAT
4	900019	180100130	00032	EWS - 0002	355345	281	73.906154	ANUSHKA BHARGAV
5	900062	190100139	00042	OBC - 0009	420825	247	69.200178	GRACY VISHAL PATE
6	900005	190100115	00023	OBC - 0004	297528	316	78.178387	HONEY KETAN
7	900075	190100200	00007		160088	423	88.280491	JOVIAL BENNY
8	900235	190100104	00035		373014	271	72.596443	KULSHOBHAN KAUSH
9	900088	190100107	00016		251816	347	81.499448	OZA NEEL NIKHIL
10	900072	190100109	00001		75157	514	94.470288	RAJKOTWALA GULAN
11	900099	190100207	00002		106739	477	92.187384	SAKSHI
12	900064	190100206	00011	EWS - 0001	192467	394	85.867735	SHUBHAM KUMAR J
13	900006	190100104	00022		277681	329	79.618974	VYAS DHWANI BHAV
14	900123	190100207	00005		139269	443	89.800379	ANEESH THIRUTHOC
15	900106	190100206	00036		374273	271	72.596443	DESAI KUSH PRASHA
16	900143	190100127	00009		179722	405	86.803473	DUBEY SANIDHYA AP
17	900193	190100200	00025		320173	302	76.514675	JAISWAL MANDAVI S
18	900218	190100124	00006		155785	427	88.597476	KADAM ABHAY RAVI
19	900047	190100117	00029		341651	289	74.912267	PANDA MIMANSHA
20	900057	190100109	00046	OBC - 0010	471927	223	65.430892	PRIYA DHIRUBHAI PA
21	900094	190100139	00020		266175	337	80.478703	PUROHIT MAMTA DE
22	900182	190100102	00012		198357	389	85.433847	SUMAN SAHA
23	900042	190100127	00013		207491	382	84.808144	SUMIT SUNIL SHARM
24	900034	190100132	00026		323813	300	76.271724	TAMBAKE SATISHKU
25	900037	220701410	00018	OBC - 0002	258219	343	81.093066	BAMANIA ANIKET CH
26	900188	190100105	00030		353191	283	74.154152	BORSE KRISHIRAJ KIS
27	900033	190100107	00010		191122	395	85.951645	J SMRUTI KIRAN PRA
28	900127	190100203	00017	OBC - 0001	256158	344	81.193290	JALPEN LALJI
29	900009	190100138	00024		317132	304	76.746067	KHUSHBOO RAMMA
30	900423	190100204	00021		277656	329	79.618974	OZA MEHEK OJASKU
31	900185	190100138	00014		213382	377	84.364673	RAJPUT SWASTI BHA
32	900316	220702020	00040	OBC - 0008	414981	250	69.625068	BARAIYA NAMITA KA
33	900025	220300104	00015		226586	366	83.342392	HEERAL M BAMBHA
34	900135	220301608	00003		111501	471	91.789489	KASHMIRA M BAMB
35	900247	190100223	00038	OBC - 0007	397279	259	70.936388	PATEL MITALI BHAG
36	900030	190100133	00034		361096	278	73.509575	SINGH YUVRAJ SHRA
37	900069	220700320	00031	SC - 0002	353303	282	74.035932	HARSHIL VALJI JETHV
38	900039	220700342	00028		335943	292	75.307821	MAHIRA MAHMADA
39	900228	190100125	00045		465901	225	65.752558	PRIYANKA INDRANA
40	900010	190100113	00008		167455	416	87.722897	SAMAL SWAYAM SA

41	900403	220703510	00044		457420	229	66.410742	BARIYA RUPALI PRAV
42	900004	220702021	00019	OBC - 0003	261024	341	80.893643	CHARANIYA ASHAY J
43	900175	220701818	00043	SC - 0003	426857	244	68.748733	MAKWANA TUSHAR
44	900040	190100130	00037		393152	261	71.233767	NATH HIRTIK DHANE
45	900035	220701532	00027	OBC - 0005	329634	296	75.802063	SOLANKI AVANTIKA I
46	900016	2207001871		OBC - 0022	636930	160	53.181954	ALFIYA JAKIR HUSSE
47	900171	220701320	00075	OBC - 0019	617016	167	54.810551	MAKVANA KRUSHES
48	900355	220702817	00068	OBC - 0016	573786	182	57.965840	CHARANIYA NIKHIL K
49	900387	220701409	00077	OBC - 0021	621563	165	54.325088	CHUDASAMA VANDA
50	900264	220700105	00051	OBC - 0012	490728	215	64.073556	DISHA RAMJI BAMAN
51	900138	190100118	00071	OBC - 0018	593048	175	56.492479	FRANCY MANOJ PAT
52	900083	190100107	00070	OBC - 0017	580521	179	57.341600	PATEL KHUSHI PRAV
53	900102	220700436	00076	OBC - 0020	617773	166	54.600374	BARIA VIBHA MUKES
54	900331	190100137	00082	OBC - 0024	676084	149	50.539781	JEET NILESHKUMAR
55	900153	1901002246		OBC - 0025	701578	141	48.5525	SOHAN
56	900048	220700155	00067	OBC - 0015	571955	182	57.965840	BAMANIYA KREENA
57	900412	220121505	00047	OBC - 0011	479032	220	64.923043	JETHVA SHRUTI ARV
58	900371	220400225	00065	OBC - 0014	567109	184	58.347641	PREYA NANJI JETHW
59	900323	2203015031		OBC - 0023	646159	157	52.521868	SIKOTARIYA PRATHA
60	900165	190100133	00059	OBC - 0013	541373	194	60.289565	PATEL KINJAL VINOD
61	900282	190100208	00048	SC - 0004	479488	219	64.754199	DAMANIA HETVI KIR
62	900288	1901001006		SC - 0005	719852	136	47.207015	SOLANKI JASH MUKU
63	900230	2209007075		SC - 0001	341664	289	74.912267	HEMAKSHI RAMJI
64	900163	1901001397		ST - 0004	800445	116	41.169822	HALPATI MEGHA SU
65	900382	190100114	00050	ST - 0001	480245	219	64.754199	DHODI RONIT PRAKA
66	900017	1901002162		ST - 0003	763581	125	43.912657	HALPATI DIVYA PRAV
67	900279	1901002285		ST - 0002	763553	125	43.912657	RIYA JAYESH
68	900021	190100131	00078	EWS - 0004	636663	160	53.181954	SINGH PREM RANJAN
69	900119	190100110	00052	EWS - 0003	498538	211	63.413105	RINOY ROY
70	900147	190100128	00049		479745	219	64.754199	DIPU SINGH
71	900153	1901001284		SC - 0006	724295	135	46.848625	JIGNASHA YOGESHKI
72	900215	1901002200		OBC - 0026	722238	135	46.848625	GOHEL KONIK BABU
73	900273	1901001249		OBC - 0027	741247	130	45.419450	AAKANGSHI HARESH

1	900061	1901001293		1	357932	280	73.765987	ESHA YADAV
2	900285	1801002152		1	788304	119	42.057569	BHUSARE PREETI MA

DD-UR	Priority-I	30.12.2020	paid	Done	confirm
DD-UR	Priority-I	30.12.2020	paid	Done	confirm
DD-UR	Priority-I	30.12.2020	paid	Done	confirm
DD-UR	Priority-I	30.12.2020	paid	Done	confirm
DD-UR	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	29.12.2020	paid	Done	confirm
DD-OBC	Priority-I	29.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-OBC	Priority-I	30.12.2020	paid	Done	confirm
DD-SC	Priority-I	30.12.2020	paid	Done	confirm
DD-SC	Priority-I	30.12.2020	paid	Done	confirm
DD-SC	Priority-I	30.12.2020	paid	Done	confirm
DD-ST	Priority-I	29.12.2020	paid	Done	confirm
DD-ST	Priority-I	29.12.2020	paid	Done	confirm
DD-ST	Priority-I	30.12.2020	paid	Done	confirm
DD-ST	Priority-I	30.12.2020	paid	Done	confirm
DD-EWS	Priority-I	29.12.2020	paid	Done	confirm
DD-EWS	Priority-I	30.12.2020	paid	Done	confirm
DD-UR	Priority-I	31.12.2020	paid	Done	confirm
DD-SC	Priority-I	31.12.2020	paid	Done	confirm
DD- OBC	Priority-I	31.12.2020	paid	Done	confirm
DD- OBC	Priority-I	31.12.2020	paid	Done	confirm

IndiaCoastGuard		29.12.2020	paid	Done	confirm
Ex-MAN		30.12.2020	paid	Done	confirm