

Counselling Conducted Under the Supervision of DHFW, GNCTD

For FMS, University of Delhi, by GGSIPU, Delhi

Admission List - (01) PGMC

Date: 5/04/2017

Institution Code: 102 Institution: Maulana Azad Medical College

Prg. Code: 201 Programme: Ansth(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------------|-------|----------|-------------|------------|
| 01/69 | CD1699036 | SWETLANA MUKHERJEE | 2730 | DGEN | 00110220117 | 16,600 |
| 01/72 | CD1717898 | PENZY GOYAL | 2804 | DGEN | 00210220117 | 16,600 |
| 01/164 | CD1706461 | YASHIKA RANI | 16802 | DOBC | 00310220117 | 16,600 |

Prg. Code: 202 Programme: Ansth(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|-------|----------|-------------|------------|
| 01/73 | CD1676494 | SUKRITI GHAI | 2889 | DGEN | 00110220217 | 16,600 |
| 01/79 | CD1658748 | MAYANK KOHLI | 3304 | DGEN | 00210220217 | 16,600 |
| 01/81 | CD1723440 | ABHISHEK DIXIT | 3375 | DGEN | 00310220217 | 16,600 |
| 01/82 | CD1735169 | AMRITA MISHRA | 3742 | DGEN | 00410220217 | 16,600 |
| 01/173 | CD1740140 | FAHINA PERVEEN | 23932 | DOBC | 00510220217 | 16,600 |
| 01/176 | CD1670662 | SAKSHI | 25259 | DOBC | 00610220217 | 16,600 |
| 01/219 | CD1697200 | VAISHALI | 13616 | DSC | 00710220217 | 16,600 |

Prg. Code: 203 Programme: Anatm(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------------------------|-------|----------|-------------|------------|
| 01/255 | CD1674282 | RISA VERNETTE NENGMINZA SANGMA | 59272 | DST | 00110220317 | 16,600 |

Prg. Code: 207 Programme: Comm(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|------|----------|-------------|------------|
| 01/109 | cd1705476 | ROHIT B CHOWDHURY | 9399 | DGEN | 00110220717 | 16,600 |

Prg. Code: 208 Programme: Comm(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|-------|----------|-------------|------------|
| 01/119 | CD1738971 | KANIKA GUPTA | 18179 | DGEN | 00110220817 | 16,600 |
| 01/191 | CD1760933 | SANDEEP KUMAR | 46482 | DOBC | 00210220817 | 16,600 |
| 01/230 | CD1733916 | NITISHA MONDIA | 26281 | DSC | 00310220817 | 16,600 |

Prg. Code: 209 Programme: Drma(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|--------------|------|----------|-------------|------------|
| 01/18 | CD1689185 | MEGHNA GUPTA | 360 | DGEN | 00110220917 | 16,600 |

Prg. Code: 210 Programme: Drma(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------|------|----------|-------------|------------|
| 01/134 | CD1728649 | KUMARI MONALISA | 1746 | DOBC | 00110221017 | 16,600 |

Prg. Code: 211 Programme: Formc(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------|-------|----------|-------------|------------|
| 01/128 | CD1761759 | RAHUL SINGH | 54126 | DGEN | 00110221117 | 16,600 |

Prg. Code: 213 Programme: GMed(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------------|-------|----------|-------------|------------|
| 01/3 | CD1762987 | JAIN HARSH PRAKASH | 72 | DGEN | 00110221317 | 16,600 |
| 01/11 | CD1689761 | ANKIT SANGWAN | 212 | DGEN | 00210221317 | 16,600 |
| 01/13 | CD1713896 | MOHIT MANN | 233 | DGEN | 00310221317 | 16,600 |
| 01/138 | CD1714119 | SEEMA DAKSH | 4502 | DOBC | 00410221317 | 16,600 |
| 01/139 | CD1688608 | SAMAN WASI | 4745 | DOBC | 00510221317 | 16,600 |
| 01/202 | CD1726121 | JUHI SINGH | 8035 | DSC | 00610221317 | 16,600 |
| 01/239 | CD1725545 | SANJAY KUMAR MEENA | 11162 | DST | 00710221317 | 16,600 |

Prg. Code: 214 Programme: GMed(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|--------------|------|----------|-------------|------------|
| 01/14 | CD1663912 | ANIMA SHARMA | 243 | DGEN | 00110221417 | 16,600 |

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| 01/146 | CD1690960 | PUSHPENDER KHATANA | 7870 | DOBC | 00210221417 | 16,600 |
|------------------------------------|-----------|--------------------|-------|----------|----------------|------------|
| Prg. Code: 215 Programme: Micrb(R) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/121 | CD1752611 | URVASHI KALA | 22075 | DGEN | 00110221517 | 16,600 |
| Prg. Code: 217 Programme: Paed(R) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/19 | CD1678522 | PRAGYAN PRADHAN | 378 | DGEN | 00110221717 | 16,600 |
| 01/20 | CD1687530 | MRIDNA JHA | 388 | DGEN | 00210221717 | 16,600 |
| 01/21 | CD1686325 | APARAJITA KANSAL | 426 | DGEN | 00310221717 | 16,600 |
| 01/144 | CD1698006 | ADITI | 7198 | DOBC | 00410221717 | 16,600 |
| 01/154 | CD1660681 | NUPUR NIHARIKA | 12235 | DOBC | 00510221717 | 16,600 |
| 01/158 | CD1739170 | SHALINI YADAV | 14849 | DOBC | 00610221717 | 16,600 |
| 01/198 | CD1654911 | VARUN KUMAR | 3271 | DSC | 00710221717 | 16,600 |
| Prg. Code: 218 Programme: Paed(P) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/23 | CD1651164 | DEEKSHA GUPTA | 466 | DGEN | 00110221817 | 16,600 |
| 01/199 | CD1694821 | ARCHANA KUMARI | 4602 | DSC | 00210221817 | 16,600 |
| Prg. Code: 219 Programme: Path(R) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/97 | CD1677936 | KANUPRIYA ANAND | 4641 | DGEN | 00110221917 | 16,600 |
| 01/184 | CD1719723 | RITIKA DHIMAN | 32373 | DOBC | 00210221917 | 16,600 |
| Prg. Code: 220 Programme: Path(P) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/98 | CD1645960 | HIMSHIKHA AGGARWAL | 4952 | DGEN | 00210222017 | 16,600 |
| Prg. Code: 221 Programme: Phrm(R) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/194 | CD1757405 | PRAGYA PATEL | 56549 | DOBC | 00110222117 | 16,600 |
| 01/235 | CD1753313 | GOURAB BISWAS | 37293 | DSC | 00210222117 | 16,600 |
| Prg. Code: 225 Programme: Psy(R) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/178 | CD1738570 | MEDHA YADAV | 23068 | DOBC | 00110222517 | 16,600 |
| Prg. Code: 229 Programme: RDg(R) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/1 | cd1650250 | SHEETAL AGARWAL | 25 | DGEN | 00110222917(P) | 16,600 |
| 01/130 | CD1697673 | ANJANA RAO | 314 | DOBC | 00210222917 | 16,600 |
| 01/196 | CD1657604 | SHRUTI BADKHANE | 1809 | DSC | 00310222917 | 16,600 |
| Prg. Code: 230 Programme: RDg(P) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/2 | CD1660861 | ANURAG MEHNDIRATTA | 36 | DGEN | 00110223017 | 16,600 |
| 01/4 | CD1668592 | APOORVA SEHGAL | 47 | DGEN | 00210223017 | 16,600 |
| 01/5 | CD1709319 | SANCHITA GUPTA | 75 | DGEN | 00310223017 | 16,600 |
| 01/6 | CD1713283 | NOVEE SETH | 115 | DGEN | 00410223017 | 16,600 |
| 01/131 | CD1719320 | BEENISH KHAN | 922 | DOBC | 00510223017 | 16,600 |
| 01/132 | CD1733699 | AANCHAL ASHTA | 932 | DOBC | 00610223017 | 16,600 |
| 01/197 | CD1717356 | RICHA GAUTAM | 2724 | DSC | 00710223017 | 16,600 |
| Prg. Code: 231 Programme: RThp(R) | | | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/226 | CD1698110 | JAI PRAKASH | 22485 | DSC | 00110223117 | 16,600 |



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Prg. Code: 232 Programme: RThp(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------|------|----------|-------------|------------|
| 01/104 | cd1672355 | RAHUL BHATIA | 5543 | DGEN | 00110223217 | 16,600 |

Prg. Code: 301 Programme: GSurg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------|-------|----------|-------------|------------|
| 01/28 | CD1736245 | SHRUTI SHARMA | 658 | DGEN | 00110230117 | 16,600 |
| 01/39 | CD1719653 | RAHUL BHATIA | 1025 | DGEN | 00210230117 | 16,600 |
| 01/159 | CD1738794 | SHASHI | 14335 | DOBC | 00310230117 | 16,600 |
| 01/212 | CD1655060 | SHASHANK CHANDRA | 10376 | DSC | 00410230117 | 16,600 |

Prg. Code: 302 Programme: GSurg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------------|-------|----------|-------------|------------|
| 01/41 | CD1737697 | ASHISH BAWEJA | 1076 | DGEN | 00110230217 | 16,600 |
| 01/54 | CD1674892 | VIKAS GUPTA | 1563 | DGEN | 00210230217 | 16,600 |
| 01/63 | CD1645698 | VIRAJ PANDA | 2149 | DGEN | 00310230217 | 16,600 |
| 01/165 | CD1797227 | KRISHAN KUMAR KANHAIYA | 16644 | DOBC | 00410230217 | 16,600 |

Prg. Code: 303 Programme: Obstg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|-------|----------|-------------|------------|
| 01/12 | CD1666175 | SNEHA MISHRA | 227 | DGEN | 00110230317 | 16,600 |
| 01/140 | CD1725097 | SABA DABEER | 4948 | DOBC | 00210230317 | 16,600 |
| 01/141 | CD1691581 | SONIA | 5643 | DOBC | 00310230317 | 16,600 |
| 01/204 | CD1690981 | DIVYA GAUR | 8216 | DSC | 00410230317 | 16,600 |
| 01/240 | CD1742330 | MRINALINI DHAKATE | 15979 | DST | 00510230317 | 16,600 |

Prg. Code: 304 Programme: Obstg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------|-------|----------|-------------|------------|
| 01/47 | CD1742382 | SALONI CHADHA | 1295 | DGEN | 00110230417 | 16,600 |
| 01/50 | CD1656610 | PRIYANKA NANDANI | 1319 | DGEN | 00210230417 | 16,600 |
| 01/213 | CD1761751 | PRATIBHA | 10502 | DSC | 00310230417 | 16,600 |

Prg. Code: 305 Programme: Opht(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------|-------|----------|-------------|------------|
| 01/59 | CD1693671 | SHIRIN BAKSHI | 1959 | DGEN | 00110230517 | 16,600 |
| 01/68 | CD1750980 | RICHA RANI | 2687 | DGEN | 00210230517 | 16,600 |
| 01/77 | CD1725567 | PALLAVI BANSAL | 3232 | DGEN | 00310230517 | 16,600 |
| 01/170 | CD1676363 | MANISH | 19690 | DOBC | 00410230517 | 16,600 |
| 01/218 | CD1663044 | AKANKSHA GAUTAM | 12959 | DSC | 00510230517 | 16,600 |

Prg. Code: 307 Programme: Ortho(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|-------|----------|-------------|------------|
| 01/30 | CD1731841 | EKSHIT AGRAWAL | 768 | DGEN | 00110230717 | 16,600 |
| 01/33 | CD1683555 | ROHAN MEHTA | 812 | DGEN | 00210230717 | 16,600 |
| 01/135 | CD1698750 | AKASH YADAV | 2074 | DOBC | 00310230717 | 16,600 |
| 01/249 | CD1658810 | ABHAY MEENA | 33169 | DST | 00410230717 | 16,600 |

Prg. Code: 308 Programme: Ortho(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------------|------|----------|-------------|------------|
| 01/37 | CD1683373 | PRABHAT PRAKASH GUPTA | 901 | DGEN | 00110230817 | 16,600 |
| 01/142 | CD1688854 | PANKAJ YADAV | 6159 | DOBC | 00210230817 | 16,600 |
| 01/208 | CD1738635 | BRIJESH KUMAR | 9086 | DSC | 00310230817 | 16,600 |

Prg. Code: 309 Programme: ENT(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|------------|------|----------|-------------|------------|
| 01/83 | CD1664566 | RAJAN GARG | 3488 | DGEN | 00110230917 | 16,600 |



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| 01/87 | CD1658874 | VIKAS KUMAR JHA | 4292 | DGEN | 00210230917 | 16,600 |
|-----------------------|-----------|--|-------|----------|-------------|------------|
| Prg. Code: 310 | | Programme: ENT(P) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/169 | CD1694410 | KARISHMA SINGH | 19165 | DOBC | 00110231017 | 16,600 |
| Prg. Code: 401 | | Programme: DAns(R) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/113 | CD1753760 | SHRUTI CHANDRA | 13431 | DGEN | 00110240117 | 16,600 |
| 01/188 | CD1801087 | AKSHAY KUMAR RAI | 37020 | DOBC | 00210240117 | 16,600 |
| 01/231 | CD1722726 | SAURABH | 24572 | DSC | 00310240117 | 16,600 |
| Prg. Code: 404 | | Programme: DDVL(P) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/108 | cd1699136 | RUCHI | 7714 | DGEN | 00110240417 | 16,600 |
| Prg. Code: 407 | | Programme: DGOB(R) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/107 | cd1660682 | SHEETAL SHARMA | 7155 | DGEN | 00110240717 | 16,600 |
| 01/192 | CD1724798 | SURBHI SAINI | 47959 | DOBC | 00210240717 | 16,600 |
| Prg. Code: 409 | | Programme: DOph(R) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/100 | cd1793461 | ANKIT RAJ | 5035 | DGEN | 00110240917 | 16,600 |
| 01/112 | CD1662427 | GEETANJALI GUPTA | 12844 | DGEN | 00210240917 | 16,600 |
| Prg. Code: 413 | | Programme: DCH(R) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/252 | CD1701028 | KAILASH CHAND MEENA | 37019 | DST | 00110241317 | 16,600 |
| Prg. Code: 417 | | Programme: DMRD(R) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/163 | CD1688264 | ANKITA | 14913 | DOBC | 00110241717 | 16,600 |
| Institution Code: 103 | | Institution: Lady Hardinge Medical College | | | | |
| Prg. Code: 201 | | Programme: Ansth(R) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/84 | CD1703666 | SONIA MALIK | 3951 | DGEN | 00110320117 | 16,600 |
| Prg. Code: 202 | | Programme: Ansth(P) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/91 | CD1703688 | GAURAV MITTAL | 4623 | DGEN | 00110320217 | 16,600 |
| 01/177 | CD1704646 | SHUBHANSHU SAINI | 26104 | DOBC | 00210320217 | 16,600 |
| 01/222 | CD1760692 | SANJANA BARWAL | 14228 | DSC | 00310320217 | 16,600 |
| 01/250 | CD1685508 | MIHIN NANIA | 33830 | DST | 00410320217 | 16,600 |
| Prg. Code: 205 | | Programme: Bioch(R) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/127 | CD1650885 | GUNJAN DIXIT | 47891 | DGEN | 00110320517 | 16,600 |
| Prg. Code: 206 | | Programme: Bioch(P) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/233 | CD1683750 | KAVITA SEHRAWAT | 31404 | DSC | 00110320617 | 16,600 |
| Prg. Code: 208 | | Programme: Comm(P) | | | | |
| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
| 01/120 | CD1694628 | NEHA SHARMA | 19163 | DGEN | 00110320817 | 16,600 |
| 01/195 | CD1703554 | PRIYANKA YADAV | 57801 | DOBC | 00210320817 | 16,600 |
| 01/229 | CD1761907 | KETAN BARGOTIA | 27995 | DSC | 00310320817 | 16,600 |
| Prg. Code: 209 | | Programme: Drma(R) | | | | |

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| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------|------|----------|-------------|------------|
| 01/137 | CD1729349 | JYOTI YADAV | 4405 | DOBC | 00110320917 | 16,600 |

Prg. Code: 210 Programme: Drma(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|-------|----------|-------------|------------|
| 01/201 | CD1687667 | PINKI CHHATTERPAL | 5339 | DSC | 00110321017 | 16,600 |
| 01/238 | CD1726450 | SONAM MEHRA | 10604 | DST | 00210321017 | 16,600 |

Prg. Code: 211 Programme: Fornc(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------|-------|----------|-------------|------------|
| 01/234 | CD1706895 | SNEH TANWAR | 44532 | DSC | 00110321117 | 16,600 |

Prg. Code: 213 Programme: GMed(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|-------|----------|-------------|------------|
| 01/157 | CD1678818 | HEEMANSHU | 13260 | DOBC | 00110321317 | 16,600 |
| 01/205 | CD1712074 | ABHISHEK VERMA | 8291 | DSC | 00210321317 | 16,600 |
| 01/241 | CD1678565 | RENUKA TITIYAL | 16258 | DST | 00310321317 | 16,600 |

Prg. Code: 214 Programme: GMed(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------------------|-------|----------|-------------|------------|
| 01/31 | CD1712098 | RAGHAV SETH | 786 | DGEN | 00110321417 | 16,600 |
| 01/32 | CD1699010 | NITASHA PASRICHA | 791 | DGEN | 00210321417 | 16,600 |
| 01/34 | CD1692235 | SAMMAN VERMA | 848 | DGEN | 00310321417 | 16,600 |
| 01/162 | CD1739920 | VISHAL GAURAV | 15391 | DOBC | 00410321417 | 16,600 |
| 01/206 | CD1708534 | MAYANGLAMBAM SONIKA DEVI | 8333 | DSC | 00510321417 | 16,600 |

Prg. Code: 215 Programme: Micrb(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------------|-------|----------|-------------|------------|
| 01/122 | CD1639790 | SANTOSH SUMAN | 24968 | DGEN | 00110321517 | 16,600 |
| 01/193 | CD1707275 | NITA YADAV | 48212 | DOBC | 00210321517 | 16,600 |

Prg. Code: 216 Programme: Micrb(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------|-------|----------|-------------|------------|
| 01/232 | CD1754624 | HARSHA | 32235 | DSC | 00110321617 | 16,600 |

Prg. Code: 217 Programme: Paed(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|-------|----------|-------------|------------|
| 01/35 | CD1683296 | SAKSHI RAJORIA | 857 | DGEN | 00110321717 | 16,600 |
| 01/150 | CD1739673 | MALIKA YADAV | 11576 | DOBC | 00210321717 | 16,600 |
| 01/236 | CD1693763 | F.REMTHANGPUII | 5294 | DST | 00310321717 | 16,600 |

Prg. Code: 218 Programme: Paed(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|-------|----------|-------------|------------|
| 01/42 | CD1665428 | MILI AGGARWAL | 1102 | DGEN | 00110321817 | 16,600 |
| 01/45 | CD1691989 | MUSKAAN BANSAL | 1204 | DGEN | 00210321817 | 16,600 |
| 01/48 | CD1671719 | SAHIL GARG | 1298 | DGEN | 00310321817 | 16,600 |
| 01/52 | CD1719338 | NEHA | 1432 | DGEN | 00410321817 | 16,600 |
| 01/60 | CD1712211 | ANIMESH GUPTA | 1967 | DGEN | 00510321817 | 16,600 |
| 01/61 | CD1735059 | RICHA NIJHAWAN | 2021 | DGEN | 00610321817 | 16,600 |
| 01/160 | CD1670627 | NIDHI RAO | 15445 | DOBC | 00710321817 | 16,600 |
| 01/161 | CD1675202 | AMIT KUMAR GAURAW | 15478 | DOBC | 00810321817 | 16,600 |
| 01/207 | CD1735654 | ROBIN SINGH | 9004 | DSC | 00910321817 | 16,600 |
| 01/242 | CD1711770 | TANISHA BODH | 20248 | DST | 01010321817 | 16,600 |

Prg. Code: 219 Programme: Path(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|------|----------|-------------|------------|
| 01/105 | cd1689843 | AARUSHI SINGLA | 5774 | DGEN | 00110321917 | 16,600 |

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|--------|-----------|------------------|-------|------|-------------|--------|
| 01/106 | cd1704773 | VINEET MANCHANDA | 6406 | DGEN | 00210321917 | 16,600 |
| 01/187 | CD1677669 | BHARTI ARYA | 35267 | DOBC | 00310321917 | 16,600 |
| 01/228 | CD1746826 | ISHA NIM | 23050 | DSC | 00410321917 | 16,600 |

Prg. Code: 221 Programme: Phrm(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------|-------|----------|-------------|------------|
| 01/124 | CD1756316 | RAVINDER PRATAP | 39324 | DGEN | 00110322117 | 16,600 |

Prg. Code: 222 Programme: Phrm(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------|-------|----------|-------------|------------|
| 01/125 | CD1800680 | CHE TAN | 44934 | DGEN | 00110322217 | 16,600 |

Prg. Code: 224 Programme: Physl(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------|-------|----------|-------------|------------|
| 01/254 | CD1661845 | FATHIMA O.V. | 54663 | DST | 00110322417 | 16,600 |

Prg. Code: 225 Programme: Psy(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|---------------|------|----------|-------------|------------|
| 01/76 | CD1736401 | DEEKSHA KALRA | 3228 | DGEN | 00110322517 | 16,600 |

Prg. Code: 226 Programme: Psy(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------|-------|----------|-------------|------------|
| 01/86 | CD1694398 | AMIYA ANSHU | 4087 | DGEN | 00110322617 | 16,600 |
| 01/225 | CD1678972 | SHAPHALI CHANDRA | 16209 | DSC | 00210322617 | 16,600 |

Prg. Code: 229 Programme: RDg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------|------|----------|-------------|------------|
| 01/200 | CD1693758 | ANJU VERMA | 5201 | DSC | 00110322917 | 16,600 |

Prg. Code: 230 Programme: RDg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------|------|----------|-------------|------------|
| 01/16 | CD1726024 | SUDHIR VASISTHA | 343 | DGEN | 00110323017 | 16,600 |
| 01/136 | CD1742705 | PRIYA SINGH | 3265 | DOBC | 00210323017 | 16,600 |

Prg. Code: 301 Programme: GSurg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|--------------|------|----------|-------------|------------|
| 01/74 | CD1665724 | ROSHAN KUMAR | 2916 | DGEN | 00110330117 | 16,600 |
| 01/75 | CD1701440 | SHYAM SUNDAR | 3059 | DGEN | 00210330117 | 16,600 |

Prg. Code: 302 Programme: GSurg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------|-------|----------|-------------|------------|
| 01/168 | CD1797173 | HIMANSHU SHEKHAR | 19023 | DOBC | 00110330217 | 16,600 |
| 01/216 | CD1646122 | PRIYANKA SINGH | 12140 | DSC | 00210330217 | 16,600 |
| 01/248 | CD1690345 | PUTE U LOSU | 30978 | DST | 00310330217 | 16,600 |

Prg. Code: 303 Programme: Obstg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------------|-------|----------|-------------|------------|
| 01/53 | CD1744782 | RITIKA PRASAD | 1462 | DGEN | 00110330317 | 16,600 |
| 01/149 | CD1720346 | SRIJA GUHA | 11336 | DOBC | 00210330317 | 16,600 |
| 01/214 | CD1650166 | SNEHA SONKER | 11040 | DSC | 00310330317 | 16,600 |

Prg. Code: 304 Programme: Obstg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|-------|----------|-------------|------------|
| 01/57 | CD1781729 | MRADULA SHUKLA | 1931 | DGEN | 00110330417 | 16,600 |
| 01/58 | CD1650458 | POOJA | 1935 | DGEN | 00210330417 | 16,600 |
| 01/65 | CD1761655 | VAISHALI GUPTA | 2425 | DGEN | 00310330417 | 16,600 |
| 01/66 | CD1724674 | YASHIKA SINGH | 2522 | DGEN | 00410330417 | 16,600 |
| 01/153 | CD1705781 | SURABHI SAPNA | 12149 | DOBC | 00510330417 | 16,600 |

Prg. Code: 305 Programme: Opht(R)



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Admission List - (01) PGM C

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------|-------|----------|-------------|------------|
| 01/245 | CD1757838 | KRITIKA | 28151 | DST | 00110330517 | 16,600 |

Prg. Code: 306 Programme: Ophth(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------|-------|----------|-------------|------------|
| 01/171 | CD1768466 | OM PRAKASH KUMAR | 22202 | DOBC | 00110330617 | 16,600 |

Prg. Code: 307 Programme: Ortho(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------|-------|----------|-------------|------------|
| 01/211 | CD1688589 | RAJ KUMAR | 10196 | DSC | 00110330717 | 16,600 |

Prg. Code: 308 Programme: Ortho(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|------------------|------|----------|-------------|------------|
| 01/43 | CD1736537 | KARIM ULLAH KHAN | 1187 | DGEN | 00110330817 | 16,600 |
| 01/46 | CD1672657 | NIKHIL GUPTA | 1207 | DGEN | 00210330817 | 16,600 |

Prg. Code: 309 Programme: ENT(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------------|-------|----------|-------------|------------|
| 01/179 | CD1723076 | ROHINI R NAIR | 27937 | DOBC | 00110330917 | 16,600 |

Prg. Code: 310 Programme: ENT(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------------|------|----------|-------------|------------|
| 01/101 | cd1684716 | BRAJESH KUMAR | 5118 | DGEN | 00110331017 | 16,600 |

Institution Code: 104 Institution: University College of Medical Sciences

Prg. Code: 201 Programme: Ansth(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|-------|----------|-------------|------------|
| 01/85 | CD1748638 | AKSHIT GUPTA | 4078 | DGEN | 00110420117 | 16,600 |
| 01/88 | CD1762370 | SAURABH GIROTRA | 4422 | DGEN | 00210420117 | 16,600 |
| 01/180 | CD1692347 | PRIYANKA SANKARAN | 28067 | DOBC | 00310420117 | 16,600 |
| 01/181 | CD1695651 | IRSHAD AHMAD | 28962 | DOBC | 00410420117 | 16,600 |
| 01/220 | CD1681932 | LATIKA SIKRIWAL | 13666 | DSC | 00510420117 | 16,600 |
| 01/247 | CD1735431 | SEEMA MEENA | 29948 | DST | 00610420117 | 16,600 |

Prg. Code: 202 Programme: Ansth(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------------|-------|----------|-------------|------------|
| 01/90 | CD1675505 | SHREYA NAYAK | 4492 | DGEN | 00110420217 | 16,600 |
| 01/92 | CD1737162 | MALLIKA KAUSHAL | 4570 | DGEN | 00210420217 | 16,600 |
| 01/93 | CD1645994 | NITIKA GAUTAM | 4584 | DGEN | 00310420217 | 16,600 |
| 01/182 | CD1663167 | MANISH KUMAR NAYAK | 31319 | DOBC | 00410420217 | 16,600 |
| 01/183 | CD1713185 | SHABAB ANWAR | 32015 | DOBC | 00510420217 | 16,600 |
| 01/221 | CD1679671 | UMA | 14065 | DSC | 00610420217 | 16,600 |

Prg. Code: 207 Programme: Comm(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|-------|----------|-------------|------------|
| 01/110 | cd1660077 | KUNDAN KUMAR JHA | 10105 | DGEN | 00110420717 | 16,600 |
| 01/115 | CD1664345 | RICHA SAHA | 14434 | DGEN | 00210420717 | 16,600 |
| 01/116 | CD1743529 | NIMISHA | 14470 | DGEN | 00310420717 | 16,600 |
| 01/118 | CD1690334 | LITY DHAR | 17627 | DGEN | 00410420717 | 16,600 |
| 01/186 | CD1761136 | AMRIT KUMAR GUPTA | 33273 | DOBC | 00510420717 | 16,600 |

Prg. Code: 209 Programme: Drma(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|--------------|------|----------|-------------|------------|
| 01/26 | CD1723654 | ARZOO MISHRA | 612 | DGEN | 00110420917 | 16,600 |

Prg. Code: 213 Programme: GMed(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|-------------|------|----------|-------------|------------|
| 01/17 | CD1738470 | VIKAS GUPTA | 356 | DGEN | 00110421317 | 16,600 |



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Admission List - (01) PGMC

| | | | | | | |
|--------|-----------|-----------------------|-------|------|-------------|--------|
| 01/24 | CD1663046 | DHARMANDER SINGH | 534 | DGEN | 00210421317 | 16,600 |
| 01/25 | CD1653381 | BHAWUK DHIR | 609 | DGEN | 00310421317 | 16,600 |
| 01/27 | CD1767202 | SURENDRA KUMAR TIWARI | 650 | DGEN | 00410421317 | 16,600 |
| 01/29 | CD1710122 | PRABHAT GAUTAM ROY | 692 | DGEN | 00510421317 | 16,600 |
| 01/151 | CD1687831 | NAWEED ALAM | 11856 | DOBC | 00610421317 | 16,600 |
| 01/155 | CD1652413 | SAOOD MALIK | 12603 | DOBC | 00710421317 | 16,600 |
| 01/203 | CD1751444 | APOORV SHAYALWAR | 8079 | DSC | 00810421317 | 16,600 |

Prg. Code: 215 Programme: Micrb(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------------|-------|----------|-------------|------------|
| 01/123 | CD1692753 | PRADEEP KUMAR TIWARI | 26043 | DGEN | 00110421517 | 16,600 |
| 01/129 | CD1755758 | SANGEETA | 55165 | DGEN | 00210421517 | 16,600 |
| 01/253 | CD1727910 | HAGE ANGA | 49191 | DST | 00310421517 | 16,600 |

Prg. Code: 217 Programme: Paed(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|-------|----------|-------------|------------|
| 01/44 | CD1692563 | CHABUNGBAM SMILIE | 1203 | DGEN | 00110421717 | 16,600 |
| 01/49 | CD1671491 | ADITI SONI | 1306 | DGEN | 00210421717 | 16,600 |
| 01/62 | CD1676195 | GAURAV SINGHAL | 2141 | DGEN | 00310421717 | 16,600 |
| 01/148 | CD1744710 | AHNER ZAFAR | 10261 | DOBC | 00410421717 | 16,600 |
| 01/210 | CD1754287 | PRATIBHA | 9849 | DSC | 00510421717 | 16,600 |

Prg. Code: 218 Programme: Paed(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------|-------|----------|-------------|------------|
| 01/64 | CD1670525 | NEHAL AGGARWAL | 2245 | DGEN | 00110421817 | 16,600 |
| 01/166 | CD1687933 | PRAMOD SAMOTA | 16523 | DOBC | 00210421817 | 16,600 |
| 01/243 | CD1690537 | RIMJHIM BERSAIN | 25486 | DST | 00310421817 | 16,600 |

Prg. Code: 219 Programme: Path(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------|-------|----------|-------------|------------|
| 01/102 | cd1700170 | K UPASANA | 5526 | DGEN | 00110421917 | 16,600 |
| 01/103 | cd1781124 | SURABHI | 5383 | DGEN | 00210421917 | 16,600 |
| 01/189 | CD1764241 | SUNAKSHI | 37531 | DOBC | 00310421917 | 16,600 |
| 01/190 | CD1648630 | ANKITA VERMA | 38708 | DOBC | 00410421917 | 16,600 |
| 01/227 | CD1697932 | PREETI | 17377 | DSC | 00510421917 | 16,600 |
| 01/251 | CD1647172 | TOME KAMGO | 35727 | DST | 00610421917 | 16,600 |

Prg. Code: 221 Programme: Phrm(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------|-------|----------|-------------|------------|
| 01/117 | CD1696289 | SUBHADRA CHOUBEY | 15504 | DGEN | 00110422117 | 16,600 |
| 01/126 | CD1657000 | NITESH GOYAL | 47617 | DGEN | 00210422117 | 16,600 |

Prg. Code: 229 Programme: RDg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|------|----------|-------------|------------|
| 01/7 | CD1680648 | HARSHIT BANSAL | 121 | DGEN | 00110422917 | 16,600 |
| 01/133 | CD1745567 | SHIVAM RASTOGI | 1415 | DOBC | 00210422917 | 16,600 |
| 01/237 | CD1691379 | GAURAV MEENA | 6025 | DST | 00310422917 | 16,600 |

Prg. Code: 230 Programme: RDg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|---------------|------|----------|-------------|------------|
| 01/8 | CD1745572 | SIDDHI CHAWLA | 129 | DGEN | 00110423017 | 16,600 |
| 01/9 | CD1675887 | VARUN YADAV | 148 | DGEN | 00210423017 | 16,600 |
| 01/15 | CD1674503 | ASHANA SINGAL | 279 | DGEN | 00310423017 | 16,600 |

Prg. Code: 301 Programme: GSurg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----|------|------|----------|------------|------------|
|-------|-----|------|------|----------|------------|------------|



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For FMS, University of Delhi, by GGSIPU, Delhi

Admission List - (01) PGMC

| | | | | | | |
|--------|-----------|--------------------------|-------|------|-------------|--------|
| 01/10 | CD1718904 | CHIRANJEET SINGH KHURANA | 199 | DGEN | 00110430117 | 16,600 |
| 01/22 | CD1716360 | SAMBHAV GUPTA | 432 | DGEN | 00210430117 | 16,600 |
| 01/67 | CD1680610 | LOKESH RAGHAV | 2666 | DGEN | 00310430117 | 16,600 |
| 01/152 | CD1683766 | ANSHUL VERMA | 11990 | DOBC | 00410430117 | 16,600 |
| 01/156 | CD1697829 | ANJALI KUMARI | 14100 | DOBC | 00510430117 | 16,600 |
| 01/223 | CD1705904 | HIMANSHU DHIR | 15056 | DSC | 00610430117 | 16,600 |
| 01/246 | CD1690161 | KHRIETHONUO KESIEZIE | 29138 | DST | 00710430117 | 16,600 |

Prg. Code: 303 Programme: Obstg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|------|----------|-------------|------------|
| 01/51 | CD1669126 | ISHITA AGARWAL | 1363 | DGEN | 00110430317 | 16,600 |
| 01/55 | CD1682988 | PREETI GUPTA | 1762 | DGEN | 00210430317 | 16,600 |
| 01/145 | CD1670356 | RUPA KUMARI | 7274 | DOBC | 00310430317 | 16,600 |

Prg. Code: 304 Programme: Obstg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------------|-------|----------|-------------|------------|
| 01/56 | CD1747732 | MANNAN KUMAR | 1893 | DGEN | 00110430417 | 16,600 |
| 01/147 | CD1755135 | MUSARRAT | 9926 | DOBC | 00210430417 | 16,600 |
| 01/215 | CD1720415 | ARNIKA KUMARI KASHYAP | 11818 | DSC | 00310430417 | 16,600 |

Prg. Code: 305 Programme: Ophth(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|-------------------|------|----------|-------------|------------|
| 01/78 | CD1747700 | AVINASH SAI | 3294 | DGEN | 00110430517 | 16,600 |
| 01/80 | CD1689617 | ABHIMANYU DADHICH | 3305 | DGEN | 00210430517 | 16,600 |

Prg. Code: 306 Programme: Ophth(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------|-------|----------|-------------|------------|
| 01/174 | CD1764249 | KOMAL YADAV | 24467 | DOBC | 00110430617 | 16,600 |

Prg. Code: 307 Programme: Ortho(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|------|----------|-------------|------------|
| 01/38 | CD1657948 | AKASH GOEL | 1010 | DGEN | 00110430717 | 16,600 |
| 01/40 | CD1734741 | PRATYUSH SHAHI | 1071 | DGEN | 00210430717 | 16,600 |
| 01/143 | CD1745443 | ATUL JASPAL | 7159 | DOBC | 00310430717 | 16,600 |
| 01/209 | CD1685699 | SANDEEP | 9806 | DSC | 00410430717 | 16,600 |

Prg. Code: 309 Programme: ENT(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------------|-------|----------|-------------|------------|
| 01/95 | CD1736795 | SHIVALI GUPTA | 4738 | DGEN | 00110430917 | 16,600 |
| 01/224 | CD1651846 | SMILE KAJAL | 15172 | DSC | 00210430917 | 16,600 |

Institution Code: 105 Institution: Vallabhbhai Patel Chest Institute

Prg. Code: 227 Programme: Pulmd(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-------------------|-------|----------|-------------|------------|
| 01/36 | CD1639411 | AKSHAY AGRAWAL | 894 | DGEN | 00110522717 | 16,600 |
| 01/244 | CD1746702 | HATNEITING HAOKIP | 26235 | DST | 00210522717 | 16,600 |

Institution Code: 106 Institution: Kasturba Hospital

Prg. Code: 303 Programme: Obstg(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------------|-------|----------|-------------|------------|
| 01/217 | CD1687868 | VINIKA NIMODIA | 12154 | DSC | 00110630317 | 16,600 |

Prg. Code: 304 Programme: Obstg(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|---------------|-------|----------|-------------|------------|
| 01/70 | CD1725739 | SAKSHI BATRA | 2738 | DGEN | 00110630417 | 16,600 |
| 01/71 | CD1750925 | ANUPAM KUMARI | 2740 | DGEN | 00210630417 | 16,600 |
| 01/167 | CD1722590 | ANAM GHANI | 17240 | DOBC | 00310630417 | 16,600 |

Prg. Code: 413 Programme: DCH(R)



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For FMS, University of Delhi, by GGSIPU, Delhi

Admission List - (01) PGMC

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|--------------|-------|----------|-------------|------------|
| 01/185 | CD1666293 | HAMMAD AHMED | 32497 | DOBC | 00110641317 | 16,600 |

Institution Code: 107 Institution: Hindu Rao Hospital

Prg. Code: 401 Programme: DAns(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|----------|-------|----------|-------------|------------|
| 01/114 | CD1745263 | SUVERCHA | 13752 | DGEN | 00110740117 | 16,600 |

Institution Code: 109 Institution: Institute of Nuclear Medicine and Allied Sciences

Prg. Code: 415 Programme: DRdM(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|-----------------|-------|----------|-------------|------------|
| 01/111 | CD1678861 | ANSHUL BHARGAVA | 11219 | DGEN | 00110941517 | 16,600 |

Institution Code: 110 Institution: Institute of Human Behaviour and Allied Sciences

Prg. Code: 225 Programme: Psy(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|--------|-----------|------------------|-------|----------|-------------|------------|
| 01/89 | CD1712752 | HARITA MATHUR | 4471 | DGEN | 00111022517 | 16,600 |
| 01/96 | CD1665165 | MITALI KHATRI | 4859 | DGEN | 00211022517 | 16,600 |
| 01/175 | CD1691330 | PREETY CHAUDHARY | 25278 | DOBC | 00311022517 | 16,600 |

Prg. Code: 226 Programme: Psy(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|--------------|------|----------|-------------|------------|
| 01/99 | CD1743711 | SWATI SHARMA | 4970 | DGEN | 00111022617 | 16,600 |



Counselling Conducted Under the Supervision of DHFW, GNCTD
For FMS, University of Delhi, by GGSIPU, Delhi
Admission List - (02) MDS

Date: 5/04/2017

Institution Code: 101 Institution: Maulana Azad Institute of Dental Sciences

Prg. Code: 503 Programme: OMx(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|------------------|------|----------|-------------|------------|
| 02/3 | CD1726694 | BAGISHA KATHURIA | 35 | DGEN | 00110150317 | 16,600 |

Prg. Code: 505 Programme: OMR(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|---------------|------|----------|-------------|------------|
| 02/2 | CD1741266 | MOHIT DHAMIJA | 862 | DGEN | 00110150517 | 16,600 |

Prg. Code: 509 Programme: ODOrt(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|-------------|------|----------|-------------|------------|
| 02/1 | CD1715822 | NIDA NAYYER | 19 | DGEN | 00110150917 | 16,600 |

Prg. Code: 511 Programme: PPD(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|--------------------|------|----------|-------------|------------|
| 02/4 | CD1675339 | SUDEEPENDER GEHLOT | 471 | DGEN | 00110151117 | 16,600 |

Prg. Code: 513 Programme: Perio(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|-------------|------|----------|-------------|------------|
| 02/5 | CD1652832 | DALIMA JAIN | 212 | DGEN | 00110151317 | 16,600 |

Prg. Code: 515 Programme: Prost(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|--------------|------|----------|-------------|------------|
| 02/9 | CD1739380 | MAMTA KUMARI | 1744 | DOBC | 00110151517 | 16,600 |

Prg. Code: 518 Programme: PHD(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|-------------|------|----------|-------------|------------|
| 02/6 | CD1680697 | PRIYA SINHA | 501 | DGEN | 00110151817 | 16,600 |

Institution Code: 103 Institution: Lady Hardinge Medical College

Prg. Code: 504 Programme: OMx(P)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|---------------------|------|----------|-------------|------------|
| 02/7 | CD1768113 | SAMRIDHI MAHESHWARI | 248 | DGEN | 00110350417 | 16,600 |

Institution Code: 104 Institution: University College of Medical Sciences

Prg. Code: 511 Programme: PPD(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|---------------|------|----------|-------------|------------|
| 02/8 | CD1682292 | SADHNA SHARMA | 490 | DGEN | 00110451117 | 16,600 |



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For FMS, University of Delhi, by GGSIPU, Delhi
Admission List - (03) CHA

Date:15/04/2017

Institution Code: 111 Institution: National Institute of Health and Family Welfare
Prg. Code: 601 Programme: CHA(R)

| R.No. | CET | Name | Rank | Category | Enrollment | Total Paid |
|-------|-----------|-------------------|-------|----------|-------------|------------|
| 03/1 | CD1762580 | PRAKASH RANJAN | 26700 | AIGEN | 00111160117 | 16,600 |
| 03/2 | CD1785237 | MUKESH JAIN | 27797 | AIGEN | 00211160117 | 16,600 |
| 03/3 | CD1671483 | RABI BHUSHAN | 38846 | AIGEN | 00311160117 | 16,600 |
| 03/4 | CD1736932 | ANAND KUMAR VERMA | 45464 | AIOBC | 00411160117 | 16,600 |