

## List of PGDAC-2022 Candidates whose Security Deposit Amount has been Refunded

| PGDAC ID   | NEET ROLL  | NEET APL | Application Name | MODE        | BANK                | REFUND DATE | REFUND AMOUNT | REFUND TRANSACTION ID | AG REF              |
|------------|------------|----------|------------------|-------------|---------------------|-------------|---------------|-----------------------|---------------------|
| 9222000001 | 2255120183 | MD026687 | PGDAC            | Debit Card  | SBI PG              | 17-12-2022  | 100000        | 226420061078          | 1042881663593179791 |
| 9222000002 | 2255120577 | MD018798 | PGDAC            | Credit Card | BOB PG              | 14-12-2022  | 100000        | 202235476004092       | 1042131663596038511 |
| 9222000003 | 2255101378 | MD006323 | PGDAC            | Net Banking | Federal Bank        | 15-12-2022  | 100000        | 104307266             | 1042121663765566362 |
| 9222000004 | 2255112037 | MD010290 | PGDAC            | Credit Card | BOB PG              | 14-12-2022  | 100000        | 202235476044391       | 1042711663789436560 |
| 9222000005 | 2255120418 | MD016691 | PGDAC            | Credit Card | BOB PG              | 14-12-2022  | 100000        | 202235476017934       | 1042691663789437921 |
| 9222000006 | 2255120201 | MD003147 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ3             | 1042211663789442374 |
| 9222000007 | 2255102792 | MD002721 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ7             | 1042571663765595837 |
| 9222000008 | 2255119019 | MD018999 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ8             | 1042901663765600210 |
| 9222000009 | 2255111580 | MD003819 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ1             | 1042111663765604284 |
| 9222000010 | 2255120466 | MD023748 | PGDAC            | Net Banking | ICICI Bank          | 22-12-2022  | 100000        | 0496210563            | 1042211663789456731 |
| 9222000011 | 2255120135 | MD020388 | PGDAC            | Debit Card  | SBI PG              | 17-12-2022  | 100000        | 226630003318          | 1042761663789456785 |
| 9222000012 | 2255120520 | MD009396 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 25000         | 1671203455125         | 1042371663931493759 |
| 9222000013 | 2255120397 | MD013086 | PGDAC            | Credit Card | Kotak PG            | 17-12-2022  | 100000        | 1671203467958         | 1042831663931501322 |
| 9222000014 | 2255120405 | MD014497 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1427505025        | 1042931663765585430 |
| 9222000015 | 2255122927 | MD013002 | PGDAC            | Credit Card | Kotak PG            | 17-12-2022  | 100000        | 1671202257950         | 1042391663931505227 |
| 9222000016 | 2255114338 | MD002713 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ2             | 1042791663941782580 |
| 9222000017 | 2255120072 | MD008821 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671203907745         | 1042371663941783217 |
| 9222000018 | 2255120575 | MD018448 | PGDAC            | Credit Card | Kotak PG            | 17-12-2022  | 100000        | 1671203065713         | 1042791663941784598 |
| 9222000019 | 2255120519 | MD009386 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ9             | 1042381663931509292 |
| 9222000020 | 2255117610 | MD009759 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ5             | 1042891663941787219 |
| 9222000021 | 2255122751 | MD003665 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671205610422         | 1042931663941787747 |
| 9222000022 | 2255120144 | MD021420 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671205246918         | 1042961663931512949 |
| 9222000023 | 2255106798 | MD021977 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ4             | 1042861663931532902 |
| 9222000024 | 2255120234 | MD010203 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 25000         | IXGBBHJJ3             | 1042861663941811645 |
| 9222000025 | 2255106806 | MD027002 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ6             | 1042921663941812708 |
| 9222000026 | 2255120421 | MD016878 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ0             | 1042631663931537747 |
| 9222000027 | 2255120192 | MD001202 | PGDAC            | Net Banking | ICICI Bank          | 22-12-2022  | 100000        | 0497812206            | 1042691663941816791 |
| 9222000028 | 2255117998 | MD004485 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 25000         | IXGBBHJJ1             | 1042341663931541821 |
| 9222000029 | 2255120332 | MD025972 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671204208287         | 1042671663941819655 |
| 9222000030 | 2255120283 | MD018713 | PGDAC            | Credit Card | Kotak PG            | 17-12-2022  | 100000        | 1671202689054         | 1042381663941821991 |
| 9222000031 | 2255120062 | MD006270 | PGDAC            | Net Banking | Canara Bank         | 17-12-2022  | 100000        | YCNB1430662218        | 1042851663941772937 |
| 9222000032 | 2255120060 | MD005537 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ2             | 1042551663931552038 |
| 9222000033 | 2255120286 | MD019370 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 25000         | 1671203079262         | 1042681663941831211 |
| 9222000034 | 2255120070 | MD007995 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671203061434         | 1042741663941831416 |
| 9222000035 | 2255120582 | MD019308 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ9             | 1042951663941831815 |
| 9222000036 | 2255120402 | MD014141 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ0             | 1042481663941832470 |
| 9222000037 | 2255226888 | MD009969 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ6             | 1042801664190976878 |
| 9222000038 | 2255115582 | MD000139 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHJJ8             | 1042371664191359556 |
| 9222000039 | 2255120351 | MD003917 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1508335676        | 1042181665675715356 |
| 9222000040 | 2255111557 | MD028550 | PGDAC            | Net Banking | ICICI Bank          | 22-12-2022  | 100000        | 0516410360            | 1042591665675717021 |

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|------------|------------|----------|------------------|-------------|---------------------|-------------|---------------|-----------------------|---------------------|
| 9222000041 | 2255119108 | MD002022 | PGDAC            | Net Banking | ICICI Bank          | 22-12-2022  | 100000        | 0516455457            | 1042201665674303831 |
| 9222000042 | 2255120225 | MD008830 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1508956256        | 1042121665675717899 |
| 9222000043 | 2255120120 | MD016759 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1508964523        | 1042381665674304052 |
| 9222000044 | 2255120048 | MD000825 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1509060465        | 1042161665675718985 |
| 9222000045 | 2255120303 | MD021642 | PGDAC            | Credit Card | Kotak PG            | 17-12-2022  | 100000        | 1671202272676         | 1042111665674305127 |
| 9222000047 | 2255112333 | MD012217 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJH4            | 1042271665675717686 |
| 9222000048 | 2255120495 | MD001709 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJH7            | 1042571666090288481 |
| 9222000049 | 2255120470 | MD024191 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671202605249         | 1042571666090297470 |
| 9222000050 | 2255120393 | MD012032 | PGDAC            | Net Banking | Axis Bank           | 15-12-2022  | 100000        | 911187188             | 1042261666090297847 |
| 9222000051 | 2255120570 | MD018007 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJH2            | 1042621666090298023 |
| 9222000052 | 2255120541 | MD012819 | PGDAC            | Credit Card | Kotak PG            | 17-12-2022  | 100000        | 1671203724493         | 1042941666090298360 |
| 9222000053 | 2255120101 | MD012903 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1510729404        | 1042511666090298470 |
| 9222000054 | 2255120058 | MD004280 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1510752217        | 1042661666090298569 |
| 9222000055 | 2255120247 | MD013014 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1510754441        | 1042631666090298577 |
| 9222000056 | 2255120350 | MD003733 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJH5            | 1042921666091399798 |
| 9222000057 | 2255103789 | MD017048 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671202653823         | 1042471666190311209 |
| 9222000058 | 2255120133 | MD019780 | PGDAC            | Net Banking | Axis Bank           | 15-12-2022  | 100000        | 911469510             | 1042761666189623095 |
| 9222000060 | 2255122861 | MD027323 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJH1            | 1042931666189624147 |
| 9222000061 | 2255111856 | MD010647 | PGDAC            | Net Banking | Indian bank         | 15-12-2022  | 100000        | 4106154702            | 1042931666189626799 |
| 9222000063 | 2255120291 | MD019897 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJH3            | 1042671666189648509 |
| 9222000064 | 2255120416 | MD016545 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 25000         | 1671203336273         | 1042911666189653917 |
| 9222000065 | 2255122360 | MD027533 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJH0            | 1042871666190353091 |
| 9222000066 | 2255120093 | MD011939 | PGDAC            | Net Banking | State Bank of India | 20-12-2022  | 100000        | IXGBBHXJG9            | 1042311666189663045 |
| 9222000067 | 2255120552 | MD014548 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671203456978         | 1042721666190360767 |
| 9222000068 | 2255120278 | MD018097 | PGDAC            | Net Banking | Bank Of Baroda      | 17-12-2022  | 100000        | YBBR1521552374        | 1042761666189665089 |
| 9222000069 | 2255120370 | MD008835 | PGDAC            | UPI         | AIRTEL QR           | 19-12-2022  | 12500         | 235022425852          | 1042191666190362775 |
| 9222000070 | 2255122430 | MD008089 | PGDAC            | Debit Card  | Kotak PG            | 17-12-2022  | 100000        | 1671201445445         | 1042771666189665843 |