

I/610196/2026

कार्यालय महानिदेशक, चिकित्सा शिक्षा एवं प्रशिक्षण, उत्तर प्रदेश, लखनऊ

चिकित्सा शिक्षा अनुभाग-3 (छात्रसेल)

लखनऊ: दिनांक 26-05-2026

::महत्वपूर्ण सूचना::

यू0पी0 नीट यू0जी0 2025 के अन्तर्गत राजकीय/निजी क्षेत्र के मेडिकल/डेंटल कालेजों में एम0बी0बी0एस0/बी0डी0एस0 पाठ्यक्रम हेतु काउंसिलिंग में प्रतिभाग करने वाले निम्नलिखित 60 अभ्यर्थियों को सूचित किया जाता है कि आपके द्वारा काउंसिलिंग प्रक्रिया के समय जमा की गयी सिक्क्योरिटी धनराशि (30,000/-, 1,00,000/- एवं रु0 2,00,000/-) जिस बैंक खाते से भुगतान किया गया था, वह बैंक खाता फ्रीज या बन्द होने अथवा किसी अन्य तकनीकी कारणों से वापस नहीं हो सकी है:-

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Sr No.	Merchant TransactionID	Roll No	Candidate Name	Tran Date	Amount	Status
1	250724237215766	2001512142	YASHIKA	24-07-2025	30000	Merchant a/c credited on 05/05/2026__ due to Chargeback raised
2	250724237218002	2001512142	YASHIKA	24-07-2025	30000	Merchant a/c credited on 05/05/2026__ due to Chargeback raised
3	250727237567381	4455108173	ASTHA	27-07-2025	30000	Checking with IMSL for chargeback status
4	250728237779184	3908101181	AKSHAY KUMAR YADAV	28-07-2025	30000	Checking with IMSL for chargeback status
5	250728237655089	4408303178	GAURAV KUMAR CHAURASIYA	28-07-2025	200000	Checking with IMSL for chargeback status
6	250719236446110	4434102032	KRISHNENDU MAZUMDAR	19-07-2025	200000	Merchant a/c credited on 05/05/2026__ due to Chargeback raised
7	250720236524795	4401103644	DIVYA GHOOTEY	20-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
8	250721236699509	4456104311	ANAS ALI	21-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
9	250722236861939	4410110335	ARUN KUMAR	22-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
10	250722236813690	4409107025	LAVI	22-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
11	250724237263217	4401210048	ARVIND KUMAR	24-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old

12	250724237270028	4411409341	MONU GOND	24-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
13	250725237397317	4411201219	PANKAJ SINGH	25-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
14	250725237334209	4441113250	MOHD RAYYAN KHAN	25-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
15	250726237479819	3903209315	AYUSH MISHRA	26-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
16	250726237481648	4433101374	NEHA	26-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
17	250726237497110	4408212303	KRISHNA DIXIT	26-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
18	250726237538280	4449109382	DHARMESH YADAV	26-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
19	250726237470026	4416110370	AAYAN HAIDER	26-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
20	250727237574450	4430101202	KARISHMA DEEP	27-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
21	250727237586330	4409107459	AAKASH CHOUDHARY	27-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
22	250727237602157	4437103098	MOHD SAKIB	27-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
23	250727237614160	4429107246	UTKARSH AGARWAL	27-07-2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
24	250727237616433	4458103131	DIVYA	27-07-	30000	Credit given to Merchant

				2025		A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
25	250728237689219	4444101330	JAINDRA GAUTAM	28-07- 2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
26	250728237625125	4408313075	RIZWAN AHMAD	28-07- 2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
27	250728237647309	4405213146	AMRITA PANDEY	28-07- 2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
28	250728237664346	4406102369	SHRIYAM SRIVASTAVA	28-07- 2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
29	250728237669558	4408103407	VIMAL KUMAR	28-07- 2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
30	250809239296751	4437104197	JATIN TANWAR	09-08- 2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
31	250918244334848	4405101485	HARSHITA KATARIA	18-09- 2025	30000	Credit given to Merchant A/C on 07/05/2026,rejected at Airtel Net Banking due to more than 6 month old
32	250723237109566	2301105133	JANVI	23-07- 2025	200000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
33	250724237167293	3905114674	KAVYANJALI SHARMA	24-07- 2025	200000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
34	250726237498904	4404108207	KAKUL SINGH	26-07- 2025	100000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
35	250726237509045	4410209152	BILAL	26-07- 2025	100000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
36	250726237510693	2316203093	KAMANA	26-07- 2025	200000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
37	250727237577857	4437101456	VISHAKHA AGARWAL	27-07- 2025	100000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
38	250728237775853	3922104093	ANKIT KUMAR	28-07- 2025	30000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
39	250728237640455	3110204238	SHAMBHAVI	28-07-	100000	Account Freeze/closed

			BHARDWAJ	2025		refund to Merchant a/c on 05/05/2026
40	250728237665448	1502505290	MD SHAYAN ZAHOR	28-07-2025	100000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
41	250728237666372	4404106475	KM RASHMI SAGAR	28-07-2025	100000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
42	250728237667397	2001710065	MAHI MANOJ SRIVASTAVA	28-07-2025	100000	Account Freeze/closed refund to Merchant a/c on 05/05/2026
43	250728237669090	1528111160	KASHIF HASEEB	28-07-2025	100000	Account Freeze/closed refund to Merchant a/c on 05/05/2026

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	Roll No	Candidate Name	SBI Ref. No.	Refund Time	Amount	Status	Remarks
44	2001709568	SHUBHAM VACHHER	IGATBRGZG2	27-04-2026 17:14	200000	Failure	Account closed. Please contact your Branch.
45	4415103308	PRAKHAR SINGH	CHU0780087	27-04-2026 17:14	30000	Failure	Account closed. Please contact your Branch.
46	4407302063	SANNI VISHVKARMA	IGATBWPUW5	27-04-2026 17:14	30000	Failure	THE ACCOUNT HAS ACTIVE FULL FREEZE
47	3903215049	MRINMOY MAITY	IGATBULIS0	27-04-2026 17:15	200000	Failure	Account closed. Please contact your Branch.
48	4505105015	MAHI MANGAL	CHU0798955	27-04-2026 17:15	200000	Failure	Account closed. Please contact your Branch.
49	4428101409	SATYA NARAYAN YADAV	IGATCBOVW0	28-04-2026 10:24	200000	Failure	Account closed. Please contact your Branch.
50	3003404496	SWATI JAIN	IGATBXXIN7	28-04-2026 10:24	100000	Failure	Account closed. Please contact your Branch.
51	1701102094	DISHA NAYAK	CHU1357638	28-04-2026 10:24	200000	Failure	Account closed. Please contact your Branch.
52	1304101393	MINAM PANGKAM	IGATBXYKS6	28-04-2026 10:25	100000	Failure	CUSTOMER IS DECEASED

53	4459105260	SAMRIDDI TIWARI	IGATCLTBZ2	30-04- 2026 10:02	200000	Failure	Account closed. Please contact your Branch.
54	4407110150	AYUSH SHARMA	IGATCKKQR4	30-04- 2026 10:02	200000	Failure	Account closed. Please contact your Branch.
55	2602105449	ANSHIKA GUPTA	IGATGZWFY2	30-04- 2026 10:03	200000	Failure	Account closed. Please contact your Branch.
56	1534106630	AWANTIKA ANJALI	IGATCJCM4	29-04- 2026 10:09	200000	Failure	Account closed. Please contact your Branch.
57	4408203351	ANIKET SHARMA	CHU1521091	29-04- 2026 10:10	100000	Failure	Account closed. Please contact your Branch.
58	2308102034	SHUBHAM KAUSHIK	CPAFKWSVS8	29-04- 2026 10:08	200000	Pending	null
59	1601111063	AKSHIT RANA	CHU1428925	29-04- 2026 10:10	200000	Failure	Account closed. Please contact your Branch.
60	3118216569	SHREYA RAJESH RATHOD	IGATCJAIT8	29-04- 2026 10:11	200000	Failure	Account closed. Please contact your Branch.

अतः उक्तानुसार प्रश्नगत सिक्योरिटी धनराशि वापस किये जाने हेतु निम्नलिखित प्रारूप पर अपने नवीन बैंक खाते का विवरण (पासबुक/कैन्सल्ड चेक की प्रति) सहित तत्काल इस कार्यालय की ई0मेल dgmsec3@gmail.com पर उपलब्ध कराना सुनिश्चित करें:-

SR No.	Candidate Name	Roll No	MBBS/ BDS	A/C No	Bank Name	IFSC Code	Aadhar Number	Mobile No	Email ID
1	2	3	4	5	6	7	8	9	10

(आलोक कुमार)
अपर निदेशक

Digitally signed by

ALOK KUMAR

Date: 26-05-2026

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