

Deputy Director Schedule Caste Welfare Office, Dist. Ahmedabad 2016-17  
 Post Matric Scholarship Details of S.C. Student

Name of Institute - Govt. Dental College & Hospital, Ahmedabad

Full Address of Institute - Civil Hospital Campus, Asarwa Ahmedabad 380016


Bank - Branch Name & A/c No. of Institute - state bank of india / A/c No. 10533141394 (PD42) (8443-100-101-01)  
 Phone No. - 07922682070

Principal's Mo. No. Clerk's Mo. No. - 9624856673

Sr. No.	Full Name of Student in English	Caste	Gender	Holar / Division	Current Study	Last Year's Study	Last Year Result (Pass / Fail)	Scholarship Recieved Last Year	Adequacy No. & Date	Parental Income	Parental Occupation	Bank Details			Student		Scholarship details				
												Bank Name & Branch	A/C No.	IFSC Code	Adhar No.	Adhar Card No.	Mobile no.	Nibhav Bhavika	Educational Fee	Exam Fee	Other Fee
1	CHAVDA YASIVIK	Vankar	F	D	1st BDS	MSC	PASS			92,000		SBI ISHAMPUR	32424913255	SBIN060275	315039033162	735919471	5,500	4,000	1200	100	10,800
2	MAKAWANA DHARTIN	Vankar	F	D	1st BDS	MSC	PASS			72,000		BOJ AKIBAR NAGAR	00000000000000000000	BOJAKIB00000000000000000000	4749043471	9601733349	5,500	4,000	1200	100	10,800
3	GILTARA ANJALITH	MEJHWADA	F	H	1st BDS	MSC	PASS			145,000		SBI VED ROAD	33127346526	SBIN0611049	306769586680	9687432172	12000	4,000	1200	100	17,300
6	KATARIYA MAYIB	ROHIT	F	D	2ND BDS	1ST BDS	PASS	10000		60,000		SBI KALOL	35260812005	SBIN060155	343172405156	9638174516	5,500	4,000	1200	100	10,800
7	VADHEL KAJAL R	Vankar	F	H	2ND BDS	1ST BDS	PASS	10000		30,000		SBI CHHARA ZAPA	31756203874	SBIN0010785	8548301256	7303926952	12000	4,000	1200	100	17,300
8	VACHELA SIDDHILU	MAHIYAVANSHI	F	H	2ND BDS	1ST BDS	PASS	10000		50,000		SBI LINK ROAD BHARUCH	28702852753	SBIN0016048	927047976305	9824108206	12000	4,000	1200	100	17,300
9	RATHOD KHUSHBU VINODBHAI	CHAMAR	F	H	2ND BDS	1ST BDS	PASS	10000		42,000		DENA BANK DHORAJI	8610029756		7745847236	8140812217	12000	4,000	1200	100	17,300
10	CHAUDHARI PRIYAN	VANKAR	F	D	2ND BDS	1ST BDS	PASS	10000		144,000		SBI IASHERI DGE	20181872036	SBIN0010867	439398274589		5,500	4,000	1200	100	10,800
11	PARMAR VILAY H	CHAMAR	M	D	3RD BDS	2ND BDS	PASS	10000		60,000		SBI CIVIL HOSPITAL	32450707274		870591461645	7359912343	5,500	4,000	1200	100	10,800
12	RATHOD KHUSHBU VINODBHAI	CHAMAR	F	H	3RD BDS	2ND BDS	PASS	10000		48,000		DENA BANK DHORAJI	8610026756		7745857316	8140812237	12000	4,000	1200	100	17,300
13	TALATE MITANOLV	Vankar	F	D	4TH BDS	3RD BDS	PASS	10000		56,000		DENA BANK CHANDKHEDIA	45210031905		4273893542		5,500	4,000	1200	100	10,800
14	PARMAR AXALITH	ROHIT	F	H	4TH BDS	3RD BDS	PASS	10000		50,000		DENA BANK ASARWA	13010031082		7745885542	7358529195	12000	4,000	1200	100	17,300
15	RATHOD PARTHEK	Vankar	M	D	4TH BDS	3RD BDS	PASS	10000		69,000		BAPURNAGAR	80810037431		2810217172	9003562700	5,500	4,000	1200	100	10,800

16	PARMAR JIGAR H	Vankar	M	D	4TH BDS	3RD BDS	PASS	10600	150,000	SBI CHANKHEDA	#####	79520 32525 44		5,500	4,000	1200	100	10,800
17	ROHIT TARUNA M	ROHIT	F	H	4TH BDS	3RD BDS	PASS	10600	38,000	DENA BENK ASARWA	13910031081	97515 34989	9898431 939	12000	4,000	1200	700	17,300
														128,000	60,000	18000	1,500	207,500

4	PARMAR ANKITA S.	CHAMAR	F	H	1st BDS	HSC	PASS		524,546	SBI VADALI	33170070375	SBI N000 4580	51329 51954 63	8511724 302	વર્ક સોલ્યુશન ટુ સ્ટુડી				
5	RANVERIYA NIDHIG	MAHYAV ANSHI	F	H	4TH BDS	3RD BDS	PASS	12000	669,872	DENA BENK ASARWA	13910031020	BKDN01 10139	11 90 44 67	9904272 761	12000	0	0	0	12,000

  
DEPUTY DIRECTOR, SC  
WELFARE, AHMEDABAD

જોડાણ- (૨)

(સંબંધિત બેન્કને આપવા માટે)

ચેક નં. ૪૪૭૫૪૬ તારીખ ૦૧/૧૨/૨૦૧૭

વિદ્યાર્થીઓની શિષ્યવૃત્તિની રકમ તેઓના બેન્કના ખાતામાં જમા કરાવવા અંગેની વિગત દર્શાવતું પત્રક

અ. નં.	વિદ્યાર્થીનું નામ	બેન્ક ખાતા નંબર	જમા કરવા પાત્ર રકમ
૧	Teevji Bhawikol	81844272626	18,300/-
૨	Neelke Pellanji	35892452768	18,300/-
૩	Naldeepal Keshavnol	3524750623	18,300/-
૪	Pawale Manish	38004842389	18,300/-
૫	Kamini Shalikh	35008750944	18,300/-
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૨૦			91,500/-

અંકે રૂપિયા ૨૯૧૬૦૫ દર્શાવેલા બેંક ખાતામાં જમા કરાવવા માટે

સ્થળ: Govt Dental College Ahmed

તારીખ: ૦૧/૧૨/૨૦૧૭

Administrative Officer  
Govt Dental College  
Ahmedabad Circle No. 151



### જોડાણ- (૨)

(સંબંધિત બેંકને આપવા માટે)

ચક્ર નં. ૬૬૬૬૬૬૬૬ તારીખ.....

વિદ્યાર્થીઓની શિષ્યવૃત્તિની રકમ તેઓના બેંકના ખાતામાં જમા કરાવવા અંગેની વિગત દર્શાવતું પત્રક



અ. નં.	વિદ્યાર્થીનું નામ	બેંક ખાતા નંબર	જમા કરવા પાત્ર રકમ
૧	Valsaraj Valsaraj	૭૦૦૫૧૦૨૦૦૦૨૫	₹ ૧,૪૦૦/-
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૨૦			₹ ૧૧,૪૦૦/-

અંકે રૂપિયા ૧૧,૪૦૦/- જમા કરાવવાની રૂબરૂ ગેલ

સ્થળ :- ૧૦૦# Dental college Albad

તારીખ :- 1/12/2017

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 Administrative Officer,  
 Govt. Eye, ENT & Sinus Hospital,  
 Ahmedabad. Cont. No. 151  


(૧,૦૦,૦૦૦/- થી ઓછી આવક ધરાવતી વિદ્યાર્થીઓ)

સરકારી દંત મહાવિદ્યાલય અને ડુગ્રાલય, અમદાવાદ-૧૬

પોસ્ટ મેટ્રીક શિષ્યવૃત્તિ મેળવવાની અરજી

અનુ નં	વિદ્યાર્થીનું નામ	મુળ વાસ	જાતિ પેશા/જાતિ ધર્મ	મા બાપ અથવા વાલીનાં બધા સાધનોમાં થી થતી વાર્ષિક આવક	વિદ્યાર્થી નોંકરી કે પંધો કરે છે ? જા નો વાર્ષિક આવક અને તેની વિગત	ગયા વર્ષે કયા ધોરણમાં અભ્યાસ કરતા હતા	આગલા વર્ષે મંજૂર થયેલ પોસ્ટ મેટ્રીક શિષ્યવૃત્તિ	કાલમાં અભ્યાસ કર્યા વર્ષમાં અભ્યાસ કરેલ છે તેની વિગત	કોલેજમાં ધાખલ તારીખ	કોલેજ હોડી ગયા તારીખ	વિદ્યાર્થી સરકાર માન્ય કે અન્ય છાત્રાલય માં રહે છે કે કેમ?	વિદ્યાર્થી નાં કેટલા ભાઈ બહેનોએ આ યોજના કેટલા વર્ષો મેળવેલ છે	વિદ્યાર્થીએ સંસ્થામાં ભરેલ ફીની વિગત				વિદ્યાર્થીઓના બેંકની વિગત	
													શિક્ષણ ફી	પરી ક્ષા ફી	અન્ય ફી	કુલ રકમ	બેંકનું નામ	ખાતા નંબર
૧	કાલેશ્વર કુપાલી ડી	અમરેલી	હિન્દુ-સગર	૪૦,૦૦૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	૧૦,૦૦૦	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧૨,૫૦૦	એસબીઆઇ	૪૪૮૫૭૮૧૮૮૬૪
૨	હડીયા કુપાલી એલ	ભાવનગર	હિન્દુ- આહીર	૪૦,૦૦૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	૭	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧૧	એસબીઆઇ	૨૦૨૨૭૩૫૭૦૯
૩	ટેલર વિશ્વા એમ	ભરૂચ	હિન્દુ-દરજી	૯૦,૦૦૦	ના	પ્રથમ વર્ષ	૮૬૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	-	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧૧	એસબીઆઇ	૨૪૮૦૭૩૫૩૬૦
૪	ડાહી કિશ્ના એન.	અમદાવાદ	હિન્દુ-કુંભાર	૯૮,૦૦૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	-	૪૦૦૦	૧૦૦૦	૧૦૦	૬૬૬૦	એસબીઆઇ	૩૪૩૫૧૪૭૦૮૫૮
૫	લાંબાણીયા મનીષા બી	અમરેલી	હિન્દુ- તળાદપા કોળી	૯ ૦,૦૦૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	૧૦,૦૦૦	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧૨,૫૦૦	એસબીઆઇ	૧૦૯૧૧૭૦૦૧૫૧
૬	કંસારા કલ્પના જે	ભરૂચ	હિન્દુ- પ્રજાપતિ	૯૬,૦૦૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	-	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧૧	દેના બેંક	૧૪૬૩૧૦૦૩૪૨૦૬
૭	ભાદરજા જાહી એમ	ભાવનગર	હિન્દુ- આહીર	૪૦,૦૦૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	-	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧૧	એસબીઆઇ	૨૦૧૭૩૮૦૦૬૫૭
૮	ચૌહાણ શ્યામ.	રાજકોટ	હિન્દુ-દરજી	૩૬,૦૦૦	ના	પ્રથમ	૮૬૦૦	બીજા	જુલાઈ		ના	-	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧	એસબીઆઇ	૨૨૨૭૨૭૨૩૫૮

(૩) H/S



૨૬	દરજી ધારા કે	સાબરકાંઠા	હિન્દ-દરજી	૬૫,૦૦૦	ના	બીજા વર્ષ	૮૬૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	૧૨,૫૦૦	દેના બેંક	૦૩૩૪૧૦૦૫૧૦૫૪
૨૭	કાર મચુરી ડી	ધંધુકા	હિન્દ-કુંભાર	૧,૦૦,૦૦૦	ના	બીજા વર્ષ	૮૬૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	દેના બેંક	૦૬૨૧૧૦૦૩૮૩૧૯
૨૮	કવા ઉર્વશી એચ	સુરત	હિન્દ-લુહાર	૭૦,૦૦૦	ના	બીજા વર્ષ	૧૮૦૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	એસબીઆઇ	૦૩૦૭૧૦૦૪૨૮૬૭
૨૯	ગંગા અસ્મીતા જે	સુરત	હિન્દ-આહીર	૭૫,૦૦૦	ના	બીજા વર્ષ	૧૮૦૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	એસબીઆઇ	૩૨૭૧૫૨૯૧૬૮૨
૩૦	બારોટ બ્રિન્દા આર	અમદાવાદ	હિન્દ-બારોટ	૭૨,૦૦૦	ના	બીજા વર્ષ	૮૬૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	ના	--	૪૦૦૦	૧૦૦૦	૧૦૦	6580	એસબીઆઇ	૩૧૨૮૧૨૭૦૧૩૫
૩૧	રાણા નિસિતા એસ	અમદાવાદ	હિન્દ-ગોલારાણા	૯૬,૦૦૦	ના	બીજા વર્ષ	૮૬૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	ના	--	૪૦૦૦	૧૦૦૦	૧૦૦	11	એસબીઆઇ	૨૦૧૬૪૫૪૫૦૨૯
૩૨	ટેલર પુષ્પી એમ	વડોદરા	હિન્દ-દરજી	૧,૦૦,૦૦૦	ના	બીજા વર્ષ	૧૮૦૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	બેંક ઓફ બરોડા	૩૩૪૪૦૧૦૦૦૪૫૩
૩૩	પટેલ ખેવના બી	નવસારી	હિન્દ-કોળી	૩૫,૦૦૦	ના	બીજા વર્ષ	૧૮૦૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	એસબીઆઇ	૩૧૬૪૨૨૪૨૭૧૩
૩૪	હડીયા પ્રવિણા એ	સુરત	હિન્દ-આહીર	૭૦,૦૦૦	ના	બીજા વર્ષ	૧૮૦૦૦	ત્રીજા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	એસબીઆઇ	૩૪૦૭૫૮૪૪૧૧૭
૩૫	માંડલકા જેમીની બી	અમદાવાદ	હિન્દ-વરિયા પ્રજાપતિ	૭૨,૦૦૦	ના	ત્રીજા વર્ષ	૮૬૦૦	ચોથા વર્ષ	૨૦૧૩	જુલાઈ-૨૦૧૩	ના	--	૪૦૦૦	૧૦૦૦	૧૦૦	6580	એસબીઆઇ	૩૪૨૮૩૫૪૬૦૩૩
૩૬	પ્રજાપતિ ડીમ્પલ જી	અમદાવાદ	હિન્દ-પ્રજાપતિ	૯૦,૦૦૦	ના	ત્રીજા વર્ષ	૮૬૦૦	ચોથા વર્ષ	૨૦૧૩	જુલાઈ-૨૦૧૩	ના	--	૪૦૦૦	૧૦૦૦	૧૦૦	11	દેના બેંક	૦૧૮૭૧૦૦૩૦૬૦૫
૩૭	જાલંધરા ઉપાસના સી	અમદાવાદ	હિન્દ-આહીર	૯૦,૦૦૦	ના	ત્રીજા વર્ષ	૮૬૦૦	ચોથા વર્ષ	૨૦૧૩	જુલાઈ-૨૦૧૩	ના	--	૪૦૦૦	૧૦૦૦	૧૦૦	11	એસબીઆઇ	૨૦૧૯૨૬૭૪૦૫૦
૩૮	મોદી શુભાંગી કે	મહેસાણા	હિન્દ-મોઢ મોચી	૬૦,૦૦૦	ના	ત્રીજા વર્ષ	--	ચોથા વર્ષ	૨૦૧૩	જુલાઈ-૨૦૧૩	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	એસબીઆઇ	૩૨૯૮૯૨૩૬૨૩૦
૩૯	ડોડીયા વૈશાલી એસ	રાજકોટ	હિન્દ-લુહાર	૩૬,૦૦૦	ના	ત્રીજા વર્ષ	૮૬૦૦	ચોથા વર્ષ	૨૦૧૩	જુલાઈ-૨૦૧૩	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	એસબીઆઇ	૨૦૨૩૯૮૬૪૭૬૬
૪૦	જેઠવા નિરાલી એસ	સોમનાથ	હિન્દ-કુંભાર	૯૦,૦૦૦	ના	ત્રીજા વર્ષ	૮૬૦૦	ચોથા વર્ષ	૨૦૧૩	જુલાઈ-૨૦૧૩	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	એસબીઆઇ	૩૨૧૭૩૨૯૦૧૩૭
૪૧	ગોસ્વામી રશ્મિકા જે	સુરત	હિન્દ-વૈરાગીબાવા	૨૫,૦૦૦	ના	ત્રીજા વર્ષ	૮૬૦૦	ચોથા વર્ષ	૨૦૧૩	જુલાઈ-૨૦૧૩	ના	--	૪૦૦૦	૧૦૦૦	૧૦૦	11	દેના બેંક	૦૧૦૩૧૦૦૩૮૪૭૪
૪૨	હડીયા દક્ષિણ	સુરત	હિન્દ-	૬૫,૦૦૦	ના	ત્રીજા વર્ષ	૮૬૦૦	ચોથા વર્ષ	૨૦૧૪	જુલાઈ-૨૦૧૪	શ.	10,000	૪૦૦૦	૧૦૦૦	૧૩૦૦	11	દેના બેંક	૧૬૯૧૦૦૨૬૦૩

(11) H/S



બીડીએસ ફેસ વિદ્યાર્થીઓ

SEBC

વર્ષ-૨૦૧૬-૧૭

(૧,૦૦,૦૦૦/- થી ઓછી આવક ધરાવતા વિદ્યાર્થીઓ)

સરકારી દંત મહાવિદ્યાલય અને રુગ્ગાલય, અમદાવાદ-૧૬  
પોસ્ટ મેટ્રીક શિષ્યવૃત્તિ મેળવવાની અરજી

અ નુ નં	વિદ્યાર્થીનું નામ	મુળ વતન	જાતિ પેટા/જાતિ ધર્મ	મા બાપ અથવા વાલીનાં બધા સાધનોમાંથી થતી વાર્ષિક આવક	વિદ્યાર્થી નોકરી કે ધંધો કરે છે ? હા તો વાર્ષિક આવક અને તેની વિગત	ગયા વર્ષે કયા ધોરણમાં અભ્યાસ કરતા હતા	આગલા વર્ષે મંજૂર થયેલ પોસ્ટ મેટ્રીક શિષ્યવૃત્તિ	ફાલમાં અભ્યાસ કર્યામાં કયા વર્ષમાં અભ્યાસ કરેલ છે તેની વિગત	કોલેજમાં ધાખલ તારીખ	કોલેજ ઓડી ગયા તારીખ	વિદ્યાર્થી સરકાર માન્ય કે અન્ય છાત્રાલય માં રહે છે કે કેમ?	વિદ્યાર્થી નાં કેરલા લાઇ બહેનોએ આ યોજના ફેઝન લાલ મેળવેલ છે	વિદ્યાર્થીએ સંસ્થામાં ભરેલ ફીની વિગત				વિદ્યાર્થીઓના બેંકની વિગત	
													શિક્ષણ ફી	પરીક્ષા ફી	અન્ય ફી	કુલ રકમ	બેંકનું નામ	ખાતા નંબર
૧	૨	૩	૪	૫	૬	૭	૮	૯	૧૦	૧૧	૧૨	૧૩	૧૪	૧૫	૧૬	૧૭	૧૮	૧૯
૧	પ્રજાપતિ ફિરલ	ઓઢવ	હિન્દુ-કુલાર	૯૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પ્ટેમ્બર -૨૦૧૬	૧૦/૦૦/૦૧	ના	--	૪૦૦૦	૧૨૦૦	૧૦૦	૬૦૦૦		
૨	પટેલ પિયા ડી	સુરત	હિન્દુ-તળપદા ગિણી	૭૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પ્ટેમ્બર -૨૦૧૬		હા	૧૦,૦૦	૪૦૦૦	૧૨૦૦	૧૩૦૦	૬૫૦૦	યુનીયન બેંક	૩૧૧૪૦૨૦૧૦૧૪૪૫૩૬
૩	સોડાગર ધારા પી	સાવરકુંડ	હિન્દુ-સુથાર	૬૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પ્ટેમ્બર -૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦		એસબીઆઇ	૨૦૧૩૯૭૩૧૨૧૮
૪	ગાંધી રિધ્ધી એન	સુરત	હિન્દુ-મોઢ ધાંચી	૧,૦૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પ્ટેમ્બર -૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦		એસબીઆઇ	૩૬૨૦૪૫૪૦૭૨૨
૫	ચૌહાણ વિષ્ણુ કે	અમરેલી	હિન્દુ-મોચી	૩૫,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પ્ટેમ્બર -૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦		એસબીઆઇ	૨૦૩૭૧૫૩૩૬૧૭
૬	વિંઝાળા કિંજલ આર	સુરત	હિન્દુ-આહીર	૬૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પ્ટેમ્બર -૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦		એસબીઆઇ	૩૬૦૦૫૩૦૨૫૫૭
૭	પ્રજાપતિ ભુમિકા વી	વડોદરા	હિન્દુ-પ્રજાપતિ	૭૨,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ	સ્પ્ટેમ્બર -૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦			૫૬૦૨૦૧૦૦૦૦૪૧૧૪

૭/૫/૧૬

Sl. No.	Name	Address	Category	Age	Sex	Religion	Year	Start Date	End Date	Fee	Stipend	Grants	Remarks	Roll No.		
8	શ્રવાહ દેતલ બી	ભાવનગર	હિન્દુ-આહીર	૨૮,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સપ્ટેમ્બર -૨૦૧૬	10,000	શ	10,000	એસબીઆઇ	૨૦૩૮૧૭૨૮		
9	કલઝરીયા પ્રકાશ આર	બોટાદ	હિન્દુ-સતવારા	૫૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સપ્ટેમ્બર -૨૦૧૬	શ	શ	૪૦૦૦	૧૨૦૦	૧૦૦	એસબીઆઇ	૩૨૧૭૧૦૫૧૦૦૦૦૪૨
10	સોલંકી માનસી વી	લિબંડી	હિન્દુ-તળપદા ઢોળી	૩૫,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સપ્ટેમ્બર -૨૦૧૬	શ	શ	૪૦૦૦	૧૨૦૦	૧૦૦	એસબીઆઇ	૩૫૧૩૨૮૫૭૩૯૨
11	હેમંત કુમાર	જામલિયા	હિન્દુ-ખાતી	૫૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સપ્ટેમ્બર -૨૦૧૬	શ	શ	૪૦૦૦	૧૨૦૦	૧૩૦૦	એસબીઆઇ	૨૦૧૭૨૬૯૯૨૧૭
12	જોહિલ મમતા એચ	બાપુનગર	હિન્દુ-તળપદા ઢોળી	૬૮,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સપ્ટેમ્બર -૨૦૧૬	ના	--	૪૦૦૦	૧૨૦૦	૧૦૦	એસબીઆઇ	૩૫૮૨૩૦૧૭૮૭૩
13	ચાદવ પૂજા	સૈજપુર	હિન્દુ-આહીર	૬૩,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સપ્ટેમ્બર -૨૦૧૬	ના	--	૪૦૦૦	૧૨૦૦	૧૦૦	એસબીઆઇ	૦૧૭૩૧૦૮૦૦૧૦૫૨
14	મિસ્ત્રી મેઘા આર	વડોદરા	હિન્દુ-સુથાર	૭૨,૦૦૦	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	જુલાઈ-૨૦૧૫	શ	શ	૪૦૦૦	૧૦૦૦	૧૩૦૦	એસબીઆઇ	૩૪૩૯૩૩૭૮૭૩૧

21/08/2016  
 ૧૪ X 10000  
 ૧,૪૦,૦૦૦

Fresh

(5) H/S

DEAN  
 Govt. Dental College & Hospital  
 Ahmedabad Code No. 515

11 X 10,000 = 1,10,000  
 3 X 6000 = 18,000  
 1,28,000

બીડીએસ ફેશ વિદ્યાર્થીઓ

SEBC

વર્ષ-૨૦૧૬-૧૭

(૧,૦૦,૦૦૦/- થી વધુ આવક ધરાવતા વિદ્યાર્થીઓ)

સરકારી દંત મહાવિદ્યાલય અને હોસ્પિટલ, અમદાવાદ-૧૬

પોસ્ટ મેટ્રીક શિષ્યવૃત્તિ મેળવવાની અરજી

અનુ નં	વિદ્યાર્થીનું નામ	મુળ વતન	જાતિ પેટા/જા તિ ધર્મ	મા બાપ અથવા વાલીનાં બધા સાધનોમાંથી થતી વાર્ષિક આવક	વિદ્યાર્થી નોકરી કે ધંધો કરે છે ? હા તો વાર્ષિક આવક અને તેની વિગત	ગયા વર્ષે કયા ધોરણમાં અભ્યાસ કરતા હતા	આગલા વર્ષે મંજૂર થયેલ પોસ્ટ મેટ્રીક શિષ્યવૃ ત્તિ	હાલમાં અભ્યા સક્રમમાં કયા વર્ષમાં અભ્યા સ કરેલ છે તેની વિગત	કોલેજમાં ધાખલ તારીખ	કોલેજ છોડી ગયા તારીખ	વિદ્યાર્થી સરકાર માન્ય કે અન્ય છાત્રાલ ય માં રહે છે કે કેમ?	વિદ્યાર્થી નાં કેટલા ભાઈ બહેનો એ આ યોજના હેઠળ લાભ મેળવેલ છે	વિદ્યાર્થીએ સંસ્થામાં ભરેલ ફીની વિગત				વિદ્યાર્થીઓના બેંકની વિગત	
													શિક્ષણ ફી	પરીક્ષા ફી	અન્ય ફી	કુલ રકમ	બેંકનું નામ	ખાતા નંબર
૧	૨	૩	૪	૫	૬	૭	૮	૯	૧૦	૧૧	૧૨	૧૩	૧૪	૧૫	૧૬	૧૭	૧૮	૧૯
૧	અજમેરા સ્નેહ	રાજકોટ	હિન્દુ- કાબીર	૨,૬૨,૩૩૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પટેમ્બર - ૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦	૫૩,૦૦૦	એસબીઆઇ	૩૧૪૮૬૨૬૭૩૪૭
૨	માંડાલ્યા દિવ્યા એચ	માંડલી ચાવા લા	હિન્દુ- મોહ ધાંચી	૨,૩૧,૧૪૯/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પટેમ્બર - ૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦	૧૧	એસબીઆઇ	૨૦૩૬૧૨૨૫૪૨૨
૩	અદીયા નિરાહી એન	સુરેન્દ્રન ગર	હિન્દુ- દેવાળા	૧,૮૦,૦૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પટેમ્બર - ૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦	૧૧	એસબીઆઇ	૩૬૦૫૧૩૫૪૪૨૧
૪	ધામેલીયા વિધી વી	વડોદરા	હિન્દુ- દરજી	૫,૫૭,૨૨૬/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પટેમ્બર - ૨૦૧૬		હા	--	૪૦૦૦	૧૨૦૦	૧૩૦૦	૧૧	એસબીઆઇ	૩૬૨૨૫૪૪૬૬૯૧
૫	પ્રજાપતિ સ્મિત એમ	અમદા વાદ	હિન્દુ- પ્રજાપ તિ	૫,૯૧,૮૦૦/-	ના	એચ.એસ.સી.	--	પ્રથમ વર્ષ	સ્પટેમ્બર - ૨૦૧૬		ના	--	૪૦૦૦	૧૨૦૦	૧૦૦	૩૭,૬૦૦	બેંક ઓફ બરોડા	૦૯૯૫૦૧૦૦૦૦૪૨૧૦

$$4 \times 5300 = 21200$$

$$1 \times 3750 = 3750$$

$$\hline 24950$$

(4) M/S

*[Signature]*

DEAN  
Govt. Dental College & Hospital  
Ahmedabad Code No. 515

બીડીએસ રીન્યુઅલ વિદ્યાર્થીઓ

SEBC

વર્ષ-૨૦૧૬-૧૭

(૧,૦૦,૦૦૦/- થી વધુ આવક ધરાવતી વિદ્યાર્થીઓ)

સરકારી દંત મહાવિદ્યાલય અને રુગ્ગાલય, અમદાવાદ-૧૬

પોસ્ટ મેટ્રીક શિષ્યવૃત્તિ મેળવવાની અરજી

અનુ નં	વિદ્યાર્થીનું નામ	મુળ વતન	જાતિ પેટા/જાતિ ધર્મ	મા બાપ અથવા વાલીનાં બધા સાધનોમાં થી થતી વાર્ષિક આવક	વિદ્યાર્થી નોકરી કે ધંધો કરે છે ? હા તો વાર્ષિક આવક અને તેની વિગત	ગયા વર્ષે કયા ધોરણમાં અભ્યાસ કરતા હતા	આગલા વર્ષે મંજૂર થયેલ પોસ્ટ મેટ્રીક શિષ્યવૃત્તિ	હાલમાં અભ્યા સક્રમમાં કયા વર્ષમાં અભ્યા સ કરેલ છે તેની વિગત	કોલેજમાં ધાખલ તારીખ	કોલેજ છોડી ગયા તારીખ	વિદ્યાર્થી સરકાર માન્ય કે અન્ય છાત્રાલય માં રહે છે કે કેમ?	વિદ્યાર્થી નાં કેટલા ભાઈ બહેનોએ આ યોજના ફેઝળ લાભ મેળવેલ છે	વિદ્યાર્થીએ સંખ્યામાં વહેલ ફીની વિગત				વિદ્યાર્થીઓના બેંકની વિગત	
													શિક્ષણ ફી	પરી ક્ષા ફી	અન્ય ફી	કુલ રકમ	બેંકનું નામ	ખાતા નંબર
૧	૨	૩	૪	૫	૬	૭	૮	૯	૧૦	૧૧	૧૨	૧૩	૧૪	૧૫	૧૬	૧૭	૧૮	૧૯
૧	પંચાલ ભુપિ એચ	બનાસકાં ઢા	હિન્દુ- લુહાર	૧,૨૦,૦૦ ૦	ના	પ્રથમ વર્ષ	૬૩૫૦	બીજા વર્ષ	જુલાઈ ૨૦૧૫		હા	--	૪૦૦૦	૧૦૦ ૦	૧૩૦૦	6880	એસબીઆઈ	૩૫૩૫૨૮૪૩૮૫૯
૨	ટાંક નેહલ વી	પોરબંદર	હિન્દુ- પ્રજાપતિ	૧,૮૦,૦૦ ૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ ૨૦૧૫		હા	--	૪૦૦૦	૧૦૦ ૦	૧૩૦૦	11	એસબીઆઈ	૩૫૩૩૨૦૭૭૫૯૧
૩	પંચાલ ફેની કે	અરવલ્લી	હિન્દુ- પંચાલ	૧,૦૬,૮૦ ૦	ના	પ્રથમ વર્ષ	૧૦૦૦૦	બીજા વર્ષ	જુલાઈ ૨૦૧૫		હા	--	૪૦૦૦	૧૦૦ ૦	૧૩૦૦	11	એસબીઆઈ	૩૫૨૭૧૬૭૬૧૫૦
૪	ચાદવ વિજ્યા	અમદાવાદ	હિન્દુ- ચાદવ	૩,૨૯,૧૦ ૦	ના	પ્રથમ વર્ષ	૨૫૫૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		ના	--	૪૦૦૦	૧૦૦ ૦	૧૦૦	3750	એસબીઆઈ	૩૫૩૦૪૭૦૩૦૧૨
૫	કડીયા હિમાની	વલસાડ	હિન્દુ- સથવારા	૧,૫૦,૦૦ ૦	ના	પ્રથમ વર્ષ	૬૮૮૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		હા	--	૪૦૦૦	૧૦૦ ૦	૧૩૦૦	6880	એસબીઆઈ	૩૪૨૧૯૭૪૬૪૬૦
૬	સુથાર જિનાસા એસ	વડોદરા	હિન્દુ- ગજજર	૪૨૯૮૦૫	ના	પ્રથમ વર્ષ	૪૪૦૦	બીજા વર્ષ	જુલાઈ- ૨૦૧૫		હા	--	૪૦૦૦	૧૦૦ ૦	૧૩૦૦	11	એસબીઆઈ	૩૫૩૪૩૭૯૭૦૬૨
૭	પ્રજાપતિ	ભરૂચ	હિન્દુ-	૧,૮૦,૦૦	ના	પ્રથમ	૧૦૦૦૦	બીજા	જુલાઈ-		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	11	એસબીઆઈ	૩૫૩૭૬૩૮૯૩૨૮

(5) HLS

અરજના એન		કુમ્ભાર	૦		વર્ષ		વર્ષ	૨૦૧૫										
૮	પટેલ દ્રષ્ટી એસ	સુરત	હિન્દુ-માછી	૧૫૦૦૦	ના	બીજા વર્ષ	૬૮૮૦	ત્રીજા વર્ષ	જુલાઈ-૨૦૧૪		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૦		
૯	પંચાલ વૈષ્ણવી જી	વડોદરા	હિન્દુ-પંચાલ	૩,૯૫,૨૯૬	ના	બીજા વર્ષ	૬૮૮૦	ત્રીજા વર્ષ	જુલાઈ-૨૦૧૪		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૬૬૪૦	દેના બેંક	૦૬૨૧૧૦૦૪૧૦૮૬
૧૦	ટાંક બંસરી આર	રાજકોટ	હિન્દુ-કડીયા કુંભાર	૨,૭૧,૯૩૨	ના	બીજા વર્ષ	૮૬૦૦	ત્રીજા વર્ષ	જુલાઈ-૨૦૧૪		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૧૧	એસબીઆઈ	૩૦૦૦૪૫૨૯૦૭૨
૧૧	પ્રજાપતિ ટવિકલ એમ	સુરત	હિન્દુ-કુંભાર	૧,૨૦,૦૦૦	ના	બીજા વર્ષ	૬૮૮૦	ત્રીજા વર્ષ	જુલાઈ-૨૦૧૪		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૧૧	દેના બેંક	૦૬૨૧૦૦૪૧૦૯૯
૧૨	મકવાલા માનસી જી	ભાવનગર	હિન્દુ-કોળી	૧,૨૦,૦૦૦	ના	ત્રીજા વર્ષ	૬૮૮૦	ચોથા વર્ષ	જુલાઈ-૨૦૧૩		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૧૧	એસબીઆઈ	૦૧૦૦૬૨૩૨૮૯૦૧
૧૩	ચૌહાણ આશાબા બી	ભાવનગર	હિન્દુ-કોળી	૧,૨૦,૦૦૦	ના	ત્રીજા વર્ષ	૬૮૮૦	ચોથા વર્ષ	જુલાઈ-૨૦૧૩		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૧૧	એસબીઆઈ	૬૬૦૦૮૯૩૦૩૮
૧૪	જરીવાલા ખુશ્બુ પી	સુરત	હિન્દુ-ધાંચી	૩,૫૪,૪૭૯	ના	ત્રીજા વર્ષ	૬૮૮૦	ચોથા વર્ષ	જુલાઈ-૨૦૧૩		ના	--	૪૦૦૦	૧૦૦	૧૦૦	૩૭૬૦	એસબીઆઈ	૩૪૨૭૪૩૧૭૦૧૫
૧૫	મોદી રીચા એ	અંકલેશ્વર	હિન્દુ-મોઢ ધાંચી	૧,૧૦,૦૦૦	ના	ત્રીજા વર્ષ	૬૮૮૦	ચોથા વર્ષ	જુલાઈ-૨૦૧૩		ના	--	૪૦૦૦	૧૦૦	૧૦૦	૧૧	દેના બેંક	૦૧૪૭૧૦૦૩૭૨૪૩
૧૬	પંચાલ ભુમિ એમ	કલોક	હિન્દુ-પંચાલ	૨,૬૩,૦૦૦	ના	ત્રીજા વર્ષ	૬૮૮૦	ચોથા વર્ષ	જુલાઈ-૨૦૧૩		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૬૬૪૦	એસબીઆઈ	૩૩૦૦૪૨૮૦૦૦૨
૧૭	પંચાલ હર્ષ પી	વડોદરા	હિન્દુ-લુહાર	૧,૦૩,૨૦૦	ના	ત્રીજા વર્ષ	૬૮૮૦	ચોથા વર્ષ	જુલાઈ-૨૦૧૩		હા	--	૪૦૦૦	૧૦૦	૧૩૦૦	૧૧	બીઓબી	૨૫૧૭૧૦૧૧૦૦૦૨

$$\begin{aligned}
 14 \times 6880 &= 96,320 \\
 3 \times 3750 &= 11,250 \\
 \hline
 &= \underline{\underline{1,07,570}}
 \end{aligned}$$

(14)

H/S



DEAN

Govt. Dental College & Hospital,  
Ahmedabad Code No. 515

NSP 2.0  
Verified Application List (Fresh)

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme
1	GJ201617004158036	Vasava Vaishali / Narendrasinh	7567028320	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
2	GJ201617005455411	SONDAGAR DHARA PRAKASHBHAI / PRAKASHBHAI	9724263494	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	GJ201617006410388	NAIK PALLAVI VINODBHAI / VINODBHAI	9727647167	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
4	GJ201617006418505	VASAIYA KRISHNA PANKAJBHAI / PANKAJBHAI	9879262220	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
5	GJ201617006523843	PAWAR MANISHBHAI MADHU BHAI / MADHUBHAI	9409521384	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
6	GJ201617006529539	Bamaniya Radhaben / Bamaniya Manilal	9638302605	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
7	GJ201617006548923	PATEL TEJASVINI KAMLESHBHAI / KAMLESHBHAI	9879018805	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
8	GJ201617006553955	GAMIT SILLAH SUNILBHAI / GAMIT SUNILBHAI CHHAGANBHAI	8238274725	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
9	GJ201617006962193	Chavadhari Kalpanaben Maganbhai / MAGANBHAI	9727386558	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
10	GJ201617008160040	TABIYAD KINJAL / JASVANT BHAI	8155014206	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
11	GJ201617008620641	PATEL HARDIK VINODBHAI / VINODBHAI SOMABHAI PATEL	9426628117	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
12	GJ201617009051764	Rathwa Jignesh / Laxmanbhai	8758252419	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
13	GJ201617009052045	Patel Nilesh / Patel Nanubhai	8238641914	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
14	GJ201617009442863	Chaudhari sandip / maheshbhai	8980156411	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
15	GJ201617010583397	Hetal rathwa / Manharbhai	9537433136	BACHELOR OF DENTAL SURGERY(DENTISTRY)	UMBRELLA SCHEME FOR EDUCATION OF ST CHILDREN - POST MATRIC SCHOLARSHIP (PMS) FOR ST STUDENTS
16	GJ201617010774516	HANSIEBEN SANJAYBHAI MACWAN / SANJAYBHAI MACWAN	9909852910	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
17	GJ201617010901537	DOSHI HINAL RAJESHKUMAR / RAJESHKUMAR	9428712843	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
18	GJ201617011377898	JAHANVI DHIMANTBHAI SHAH / DHIMANTBHAI SHAH	9979421164	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
19	GJ201617011756244	JAHANVI DHIMANTBHAI SHAH / DHIMANTBHAI SHAH	9979421164	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS

NSP 2.0  
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GJ201516002497342	KALPANA JAYANTILAL KANSARA / JAYANTILAL GOVINDBHAI KANSARA	7623903268	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	GJ201516002676434	BAMBHANIYA MANISHA BHAGVANBHAI /BAMBHANIYA BHAGVANBHAI PUNABHAI	9824289578	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	GJ201516003485184	DORASIYA MIRALBEN PARAGBHAI /DORASIYA PARAGBHAI RAVJIABHAI	9825058930	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	GJ201516003973619	MANSURI AYASHABANU GANIBHAI /MANSURI GANIBHAI RASULBHAI	7096590802	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

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Financial Year: 2017-2018

Log Out Setting **Office:** Government Dental College ( )**User Name:** Dr. Girish Parmar**Designation:** (9913389444)**Last Login :** 06/07/2022 16:01:48

## User Manual

User Manual(અનુસૂચિત જન જાતિ) (For more Detail Click here)

(Download/prematric\_guidline\_2021-22.pdf)

User Manual(અનુસૂચિત જાતિ) (For more Detail Click here)

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User Manual(Pre-Matric OBC) (For more Detail Click here)

(Download/DigitalGujarat\_Guidelines\_Pre\_2018-19.pdf)

Request For New Bank Branch (For more Detail Click here)

(../SJEDApp/MIS/Bank\_Branch\_Detailed\_List\_Citizen.aspx)

Aadhar Consent Gujarati Form (9th And 10th) (For more Detail Click here)

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User Manual of Tablet Registration And Delivery (For more Detail Click here)

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Flow of Tablet Registration And Delivery (For more Detail Click here)

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## News

  
DEAN  
Govt. Dental College & Hospital  
Ahmedabad



# -6.1) Post matric scholarship for SC students (Government of India Scheme)

પ્રિન્સીપાલનું નામ :- ડૉ. ગીરીશ પરમાર (ડીન)

કોલેજનું નામ :- ગર્વ. કેન્ટલ કોલેજ અને હોસ્પિટલ અમદાવાદ

વર્ષ-૨૦૧૭-૧૮

સરનામું :- સીવીલ હોસ્પિટલ કેમ્પસ, અસારવા અમદાવાદ. ૩૮૦૦૧૬

ટેલીફોન નંબર :- ૦૭૯-૨૨૬૮૨૦૭૦, ૨૨૬૮૦૬૩૧

અનુ નં	વિદ્યાર્થીનું નામ	જાતિ	અભ્યાસક્રમની વિગત	આગલા વર્ષનાં અભ્યાસ ની વિગત	ઉલ્લી પરીક્ષાનું પરીણામ	કોલેજ/કે કે કે	શાળા/કોલે જ કોલેજનાં જોડાયા તારીખ	વાર્ષિક આવક	ગતવર્ષ બિ.વૃત્તિ મનેલ ઉ કે કેમ ? જો હા તો રકમ	સમયગા ળા	મજૂર કલેલ પોસ્ટ ગ્રા. એલ. સી. બિ.વૃત્તિની વિગત					વિદ્યાર્થીનોના બેંક ખાતા નંબર
											નિદાલ શી અર્થ	શિક્ષણ ફી	પરીક્ષા ફી	અન્ય ફી	કુલ રકમ	
૧	૨	૩	૪	૫	૬	૭	૮	૯	૧૦	૧૧	૧૨	૧૩	૧૪	૧૫	૧૬	૧૭
૧	ગિલતાર અંજલી એ.એ.	હિન્દુ- મેલવાલ	સેકન્ડ બી.ડી.એસ	બી.ડી. એસ	ફર્સ્ટ બી.ડી.એસ	કોલેજ	ગોગર-૧૮	૧૪૫૦૦૦	--	--	--	૪૦૦૦	૧૨૦૦	૦૦	૫૨૦૦	૩૩૧૩૭૨૪૬૫૨૬ સ્ટેટ બેંક ઓફ ઈન્ડિયા
૨	મકવાણા ધરતી એન.	હિન્દુ- વનકર	સેકન્ડ બી.ડી.એસ	બી.ડી. એસ	ફર્સ્ટ બી.ડી.એસ	કોલેજ	ગોગર-૧૮	૭૨૦૦૦	--	--	--	૪૦૦૦	૧૨૦૦	૦૦	૫૨૦૦	૨૦૪૯૧૦૧૧૦૦૧૦૬ ૯૩ બેંક ઓફ ઈન્ડિયા
૩	કટારીયા મયુરી બી	હિન્દુ- રોહિત	થર્ડ બી.ડી.એસ	બી.ડી. એસ	સેકન્ડ બી.ડી.એસ	કોલેજ	જુલાઈ-૧૮	૬૦૦૦૦	--	--	--	૪૦૦૦	૧૨૦૦	૦૦	૫૨૦૦	૩૫૨૮૬૮૧૨૭૬૫ સ્ટેટ બેંક ઓફ ઈન્ડિયા
૪	ચાવડા ચંજસ્વી કે.	હિન્દુ- વનકર	સેકન્ડ બી.ડી.એસ	બી.ડી. એસ	ફર્સ્ટ બી.ડી.એસ	કોલેજ	ગોગર-૧૮	૬૨૦૦૦	--	--	--	૪૦૦૦	૧૨૦૦	૦૦	૫૨૦૦	૩૨૪૨૧૯૧૩૨૫૫ સ્ટેટ બેંક ઓફ ઈન્ડિયા
૫	પરમાર વિજયકુમાર એ.એ.	હિન્દુ- અમાર	ફાઈનલ બી.ડી.એસ	બી.ડી. એસ	થર્ડ બી.ડી.એસ	કોલેજ	જુલાઈ-૧૮	૬૮૦૦૦	--	--	--	૪૦૦૦	૧૨૦૦	૦૦	૫૨૦૦	૩૨૪૫૫૮૦૭૨૭૬ સ્ટેટ બેંક ઓફ ઈન્ડિયા


DEAN

No. 515

5	પાલક યુગ જી.	હિન્દુ- ચમાર	ફર્સ્ટ બી.ડી.એસ	બી.ડી. એસ	એચ.એસ.સી	ડેસ્કીલર	સપ્ટે-૧૮	૭૨૦૦૦	--	--	૪૦૦૦	૧૨૦૦	૦૦	૫૨૦૦	૦૧૭૩૧૦૬૦૩૨૯૯૨ કેનેરા બેંક
૭	વાઘેલ કાજલ આર.	હિન્દુ- વનકર	થર્ડ બી.ડી.એસ	બી.ડી. એસ	સેકન્ડ બી.ડી.એસ	હોસ્પિટલર	જુલાઈ-૧૮	૩૦૦૦૦	--	--	૪૦૦૦	૧૨૦૦	૦૦	૫૨૦૦	૩૧૭૫૬૨૦૩૮૭૪ સ્ટેટ બેંક ઓફ ઇન્ડિયા

  
DEAN

Govt. Dental Hospital  
Ahmedabad  
No. 515

DIC  
PR  


**Student Details for Pending and Approved Applications**

District Name:-  
 Service Name:- VKY 156 Post Matric Scholarship for ST Girls Students having annual family income more than 2.50 Lakh  
 Office Name:- Government Dental College

Student Name	Mobile No	Application No	Citizen		College		Office Dealing Head		Office Approving Authority		Pending for Generate Bill	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complish
			for Citizen	for Approve	for Send	for approve	for Send	for approve	for Send								
TABHIYAR DIVYA RUGHNATHSINH	9913437843	1459042	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Kajalben Rathva Shantilal	9898884158	1624711	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
rathva varshaben ramsingbhai	8141470532	542372	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
PATEL KINJAL RAGHUBHAI	9537958494	468615	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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 Gujarat at a Glance.htm  
<http://www.ipggujarat.gov.in/BudgetIndex.jsp>  
 Gujarat History  
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 Gujarat Fact File  
<http://gujaratindia.com/about-gujarat/fact-file.htm>  
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<http://gujaratindia.com/about-gujarat/getting-guj.htm>

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<http://www.ipggujarat.gov.in/BudgetIndex.jsp>  
 Financial  
<http://financedepartment.gujarat.gov.in/Budget.html>

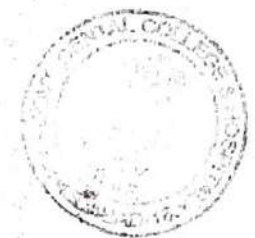
**State**

Acts & Rules  
<http://pd.gujarat.gov.in/html/acts.htm>  
<http://www.ipggujarat.gov.in/BudgetIndex.jsp>  
<http://financedepartment.gujarat.gov.in/Budget.html>

Open Government Data Platform India

<http://www.digitalgujarat.gov.in>

<http://ard.gujarat.gov.in>



Student Details for Pending and Approved Applications

District Name:-

Service Name:- VKY 156 Post Matric Scholarship for ST Girls Students having annual family income more than 2,50 Lakh

Office Name:- Government Dental College

Student Name	Mobile No	Application No	Citizen		College		Dealing Head		Approving Authority		Pending for Generate Bill	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity
			for Citizen	for Approve	for Send	for approve	for Send	for approve	for Send								
GAYAKWAD NIKITA TULSIRAMBHAI	7096388720	610362	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Vasava Jalmini Anilbhai	9426717398	1459780	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
PATEL DARSHANA ASHOKBHAI	7698301856	1460346	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
pandit krunali narayan Singh	7265021642	817770	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
CHAURYA NIKITABEN SUBHASHBHAI	7574912197	752210	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
PATEL DIVYANKUMARI JASHVANTBHAI	7201844575	813690	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
rathwa varshaben ram Singh	8141470532	542372	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
RATHWA PRAVINABEN NAVSING	7567562577	666590	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
RATHWA NISHA RAMESH	7016928404	1216198	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
RAVAT HETAL ASHWINBHAI	9712188606	1687921	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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### Student Details for Pending and Approved Applications

District Name:-

Service Name:- Umbrella Scheme for Education of ST Students Post-Matric Scholarship

Office Name:- Government Dental College

Student Name	Mobile No	Application No	Office								Pending for Generate Bill	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitly	
			Pending for Citizen	Pending for Approva	Pending for Send	Pending for approve	Pending for Send	Pending for approve	Pending for Send									
rathwa hetaiben manharbhai	8160536181	388130	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
MAHALA YOGITABEN NAMUBHAI	9979148586	816343	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
CHAVADHARI KALPANABEN MAGANBHAI	9727386558	894004	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Total			0	0	0	23	0	0	0	0	0	0	0	0	0	0	0	0

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gujarat/gujarat-at-glance.htm  
Gujarat History  
(<http://gujaratindia.com/about-gujarathistory-1.htm>)  
Gujarat Fact File  
(<http://gujaratindia.com/about-gujarat/fact-file.htm>)  
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(<http://gujaratindia.com/about-gujarat/getting-guj.htm>)

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Financial  
(<http://financedepartment.gujarat.gov.in/>)

#### State

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(<http://pd.gujarat.gov.in/html/vacts.htm>)  
(<http://financedepartment.gujarat.gov.in/Budget.html>)

Open Government Data Platform India

(<http://www.digitalgujarat.gov.in/>)

Open Government Data Platform India

(<http://and.gujarat.gov.in>)

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District Name:-

Service Name:- Umbrella Scheme for Education of ST Students Post-Matric Scholarship

Office Name:- Government Dental College

Student Name	Mobile No	Application No	Citizen		College		Dealing Head		Approving Authority		Pending for Generate Bill	Payment Generate Done	Draft	Bank Base	Adhar Base	Bill Process Complity
			for Citizen	for Approve	Pending for Send	Pending for approve	Pending for Send	Pending for approve	Pending for Send							
Padvi Abhaykumar Ranjibhai	7433019179	874231	0	0	0	1	0	0	0	0	0	0	0	0	0	0
PARMAR NIKHIL RATANSINH	9054240892	682894	0	0	0	1	0	0	0	0	0	0	0	0	0	0
TADVI BHAVIKA KAUSHALBHAI	9913989533	1718738	0	0	0	1	0	0	0	0	0	0	0	0	0	0
GAMIT SILLAKHUMARI SUNILBHAI	8238274725	609258	0	0	0	1	0	0	0	0	0	0	0	0	0	0
CHAUDHARI JWINKLE SHANKARBHAI	9580421494	391842	0	0	0	1	0	0	0	0	0	0	0	0	0	0
patelpatel Hardik Vinodbhai	9426628117	779538	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Patel Niteshkumar Nanubhai	8238641914	779848	0	0	0	1	0	0	0	0	0	0	0	0	0	0
MAHALA YOGITABEN NAMUBHAI	9979148586	816343	0	0	0	1	0	0	0	0	0	0	0	0	0	0
rathwa helalben manharbhai	8160536191	388130	0	0	0	1	0	0	0	0	0	0	0	0	0	0
madhubhai pawar manish	9409521384	843001	0	0	0	1	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Student Details for Pending and Approved Applications

District Name:-  
 Service Name:- Umbrella Scheme for Education of ST Students Post-Matric Scholarship  
 Office Name:- Government Dental College

Student Name	Mobile No	Application No	Citizen		College		Dealing Head		Approving Authority		Pending for Generate Bill	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Comply
			Pending for Citizen	Pending for Approve	Pending for Send	Pending for approve	Pending for Send	Pending for approve	Pending for Send								
Patel Nishkumar Nandubhai	8238641814	779848	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
CHAUDHARI ZIPAL BACHUBHAI	7285891788	1130279	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
NAIK PALLAVI VINOOBHAI	9727847167	421418	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
patelpatel Harsh Virodbhai	9426628117	778538	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Mal Bhupendra Dhanaabhai	8489255319	385982	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
TADVI BHAVIKA KALISHALBHAI	9913989533	1716738	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
MAHALA YOGITABEN NAMLUBHAI	9979148588	816343	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
CHAUDHARI KALPANA BEN MAGANBHAI	8727385558	894004	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
PARMAR NISHIL RATANSINH	8054249882	882594	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
karamela varsha pandubhai	8285048881	803083	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Total			0	0	0	23	0	0	0	0	0	0	0	0	0	0	0

1/23

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ડીનશ્રીની કચેરી,

સરકારી દંત મહાવિદ્યાલય અને રુગ્ણાલય, અમદાવાદ-૧૬ વર્ષ ૨૦૧૭-૧૮

શિષ્યવૃત્તિ મેળવવાની અરજી

અનુ ક્રમ	વિદ્યાર્થીનું નામ	જાતિ પેટા/જાતિ પદ્મ	મા માપ અથવા વાલીનું પદ્મ સાધનોમાં થી મતી વાર્ષિક આવક	વિદ્યાર્થી નોકરી કે પ્રોપી કોરે કે ૧ માં તો વાર્ષિક આવક અને તેની વિગત	ત્રણ વર્ષે કમા ધોરણમાં અથવા સરતા રતા	જસમાં અથવા સરકાર માં કયા વર્ષમાં અભ્યાસ કરેલ છે તેની વિગત	એલેન્ડ માં પાપલ તાલીમ	વિદ્યાર્થી સરકાર માં કયા વર્ષમાં અભ્યાસ કરેલ છે કે કેમ?	વિદ્યાર્થી નું કેટલા નાઈ બહેનીએ અથવા સોજના કેશવ લાલ મેળવેલ છે	વિદ્યાર્થીએ સરકારમાં લેરેલ ડીની વિગત				વિદ્યાર્થીએ બેંકની વિગત	
										શિલ્પ ડી	પરી ક્ષા ડી	અન્ય ડી	કુલ રકમ	બેંકનું નામ	ખાતા નંબર
૧	૨	૩	૪	૫	૬	૭	૮	૯	૧૦	૧૧	૧૨	૧૩	૧૪	૧૫	૧૬
૧	લિવાચિયા સુશી એસ.	કિન્દ (જન્મ)	૨૦૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	સપ્ટે- ૧૮	ફેબ્રુવેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૨૦૪૦૫૩૨૭૦૪૨
૨	લિવાચિયા સુશી એસ.	કિન્દ (જન્મ)	૨૦૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	સપ્ટે- ૧૮	ફેબ્રુવેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૨૦૪૦૫૩૨૭૦૪૨
૩	મંડાલ્યાવાલા દિવ્ય એચ	મોદ જાંબી	૨૩૫૦૦૦	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	ઓગ ૨૨-૧૮	ફેબ્રુવેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૨૦૩૬૧૨૨૮૫૪૨
૪	પાપેચા વિધિ વી	દરજી	૫૫૭૨૫ ૬	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	ઓગ ૨૨-૧૮	ફેબ્રુવેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૬૨૨૫૪૪૬૬૧
૫	પાંચાલ કેનીબેન કે.	સુથાર	૯૦૦૦૦	ના	સેકન્ડ બી.ડી.એસ	થર્ડ બી.ડી.એસ	જુલાઈ -૧૮	ફેબ્રુવેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૫૨૭૧૬૭૬૧૫૦
૬	ગુર્જર નિકિત બી	ચાહર	૩૬૦૦૦	ના	સેકન્ડ બી.ડી.એસ	થર્ડ બી.ડી.એસ	જુલાઈ -૧૮	ફેબ્રુવેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૨૦૨૬૫૩૬૮૧૭

*[Signature]*  
31/2/18

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Ahmedabad Code No. 515

BCK-79

BCK-78

BCK-84

ડીન્ટીની કચેરી

ગાંધી દેવ યાત્રા નિગમના નામે સેવા

ક્ર	જાણલા આરની એલ	આકર	કુલવલ	ના	સેકન્ડ બી.ડી.એસ	થર્ડ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્પેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડીયા	૨૦૧૮૯૪૮૪૪૭૨
૮	ચીજણા ડિવનસિફ પી	થાકોર	૨૫૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્પેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડીયા	૩૪૪૧૩૦૩૧૧૭
૯	બારોટ બ્રિન્દા આર.	બારોટ	૭૨૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડીયા	૩૧૨૮૧૨૭૦૧૩૫
૧૦	પંડેલ પાયલ એસ.	કોલી	૫૦૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	દેના બેંક	૦૦૪૨૧૦૦૨૫૯૪૯
૧૧	સણા નિશિતા એસ	બોલા-રાજા	૯૬૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડીયા	૨૦૧૬૪૫૪૧૦૨૬
૧૨	ટાંકેલ શિવાબી એચ	હિન્દુ-માંડી	૮૦૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્પેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	દેના બેંક	૦૦૩૭૧૦૦૨૨૬૨૪
૧૩	પટેલ કમ્પી એસ	હિન્દુ-માંડી	૫૦૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્પેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	દેના બેંક	૦૬૨૧૦૦૪૧૦૮૬
૧૪	દરજી ટવીકલ આર.	દરજી	૪૫૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્પેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડીયા	૩૪૧૪૮૦૦૪૧૨૦
૧૫	ટાંકે બંસરી આર.	કડિયા	૯૦૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્પેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	દેના બેંક	૦૬૨૧૦૦૪૧૦૮૬
૧૬	હડિયા કુપાલી એલ	આકર	૪૫૦૦૦	ના	સેકન્ડ બી.ડી.એસ	થર્ડ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્પેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડીયા	૨૦૨૬૭૩૫૭૦૬
૧૭	માલિ દશરથકુમાર એલ	માલિ	૮૦૦૦૦	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	જુલાઈ -૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડીયા	૩૩૫૬૫૮૦૬૧૬૦

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17	अश्वमेध स्नेह पी.	कुहार	50000	ना	इस्ट वी.डी.एस	सेकन्ड वी.डी.एस	जुलाई -१८	डेस्टोवर	---	४०००	१२००		५२००	स्टेट बैंक ऑफ़ इन्डिया	31845259389
18	पांचाल डिजायनिंग पी.	कुहार	58000	ना	सेकन्ड वी.डी.एस	थर्ड वी.डी.एस	जुलाई -१८	डेस्टोवर	---	४०००	१२००		५२००	हेना बैंक	033010039८७७
20	पटेल तन्वी आर.	तलपडा डोलि	54000	ना	सेकन्ड वी.डी.एस	थर्ड वी.डी.एस	जुलाई -१८	डेस्टोवर	---	४०००	१२००		५२००	स्टेट बैंक ऑफ़ इन्डिया	२०३१२२१२२५
21	पांचाल सावेश थ.	कुहार	50000	ना	थर्ड वी.डी.एस	इस्ट वी.डी.एस	सप्टे-१८	डेस्टोवर	---	४०००	१२००		५२००	स्टेट बैंक ऑफ़ इन्डिया	332563६४३८१
22	पटेल प्रिया डी.	डोलि	50000	ना	इस्ट वी.डी.एस	सेकन्ड वी.डी.एस	ओग-१८	डेस्टोवर	---	४०००	१२००		५२००	स्टेट बैंक ऑफ़ इन्डिया	35१२०००५८४६
23	जोहिल ममलाबेन अच.	डोलि	5८०००	ना	इस्ट वी.डी.एस	सेकन्ड वी.डी.एस	ओग-१८	डेस्टोवर	---	४०००	१२००		५२००	स्टेट बैंक ऑफ़ इन्डिया	३५८८०१०८७३
24	पांचाल नैना थ.	सुधार	30000	ना	थर्ड वी.डी.एस	इंटरनल वी.डी.एस	जुलाई -१८	डेस्टोवर	---	४०००	१२००		५२००	हेना बैंक	0४२७१००३११७५
24	सोनदार धारा पी.	अजय सुधार	50000	ना	इस्ट वी.डी.एस	सेकन्ड वी.डी.एस	ओग-१८	डेस्टोवर	---	४०००	१२००		५२००	स्टेट बैंक ऑफ़ इन्डिया	२०१३६७३१२८
25	साहव पूजा पी.	आडिर	5८०००	ना	इस्ट वी.डी.एस	सेकन्ड वी.डी.एस	ओग-१८	डेस्टोवर	---	४०००	१२००		५२००	डेनेरा बैंक	0९७३१०८००१०५२
29	जिंजाला डिजायनिंग थार.	आडिर पांचोली	50000	ना	इस्ट वी.डी.एस	सेकन्ड वी.डी.एस	ओग-१८	डेस्टोवर	---	४०००	१२००		५२००	स्टेट बैंक ऑफ़ इन्डिया	35००५३०२५५७

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કોલેજની ડાયરી.

ક્રમ	શબ્દ દેવનાગરીમાં	આકાર	રકમ	ના	કર્મી	સેક્ટ	મોડ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૨૦૧૮-૧૯૨૦
૨૦	હરિયા પ્રવિણ	આકાર	૭૦૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૩૪૦૩૫૮૪૧૧૭
૨૧	મોડી હર્ષકમાર	મોડી હર્ષક	૨૫૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૦૬૨૫૦૦૭૮૩૫૦
૨૨	મહેલ દિવ્યનીલિન	મહેલ	૪૫૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૦૪૬૮૦૭૭૧૪૦૮
૨૩	હરિયા દિવ્યનીલિન	મહાવાસ	૨૦૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૩૪૨૭૭૭૩૫૫૦
૨૪	મોડી હર્ષક	મોડી હર્ષક	૨૦૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૩૪૨૭૭૭૩૫૫૦
૨૫	મોડી હર્ષક	મોડી હર્ષક	૧૦૦૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૩૬૨૦૬૫૪૦૭૨૨
૨૬	કુલવર્ગ	કુલવર્ગ	૭૨૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૫૬૨૦૬૫૪૦૭૨૨
૨૭	કુલવર્ગ	કુલવર્ગ	૭૨૦૦૦	ના	કર્મી	કોલેજ	કુલવર્ગ	કોલેજ	—	૪૦૦૦	૧૨૦૦	—	૫૨૦૦	સ્ટે બેંક	૩૪૨૭૭૭૩૫૫૦

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૩૭	સોલંકી માનસીબેન વી.	તલપદા કોલિ	૩૫૦૦૦	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	ઓગ- ૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૩૧૩૨૮૫૭૩૬૨
૩૮	બાંસાવિયા મનિયા વી.	તલપદા કોલિ	૬૦૦૦૦	ના	સેકન્ડ બી.ડી.એસ	થર્ડ બી.ડી.એસ	જુલાઈ -૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૧૦૯૧૧૬૦૦૧૫૧
૩૯	કાંજરીયા પુજારા ધાર.	સતલવાસ	૫૦૦૦૦	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	ઓગ- ૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૬૮૭૭૨૮૨૮૮૭
૪૦	શૌકાલ વિષ્ણુ કે.	મોચી	૩૫૦૦૦	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	ઓગ- ૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૨૦૭૭૧૫૩૩૫૧૭
૪૧	કોરાવિયા મિરલા પી.	કડિયા કુંભાર	૮૫૦૦૦	ના	સેકન્ડ બી.ડી.એસ	થર્ડ બી.ડી.એસ	જુલાઈ -૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	બેંક ઓફ મરોડા	૦૮૭૨૦૧૦૦૦૧૩૮૭૦
૪૨	દેસાઈ ધનબેન એચ.	રબારી	૮૦૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	સપ્ટે- ૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	વિજયા બેંક	૭૬૫૬૦૧૧૧૧૦૦૦૩૫૩
૪૩	જિજ્ઞાસા અશ્વિતા જી.	આહિર	૭૫૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૨૭૧૫૨૦૧૬૮૨
૪૪	કાવા ઉર્વશી એચ.	જુહાર	૬૦૦૦૦	ના	થર્ડ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	દેના બેંક	૦૭૦૭૧૦૦૪૨૮૬૭
૪૫	કંસારા કલ્પના	પ્રજાપતિ	૬૦૦૦૦	ના	સેકન્ડ બી.ડી.એસ	થર્ડ બી.ડી.એસ	જુલાઈ -૧૮	ડિસ્ટેલર	---	૪૦૦૦	૧૨૦૦		૫૨૦૦	દેના બેંક	૧૪૦૬૧૦૦૩૪૨૦૬


  
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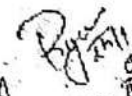
ક્રમ નંબર ૧૩૭૭

૪૬	પ્રજ્ઞાપતિ ફિરલ બી.	ગુજરાત કુલ્યાર	૬૦૦૦૦	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	ઓગ-૧૮	કેસીલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૬૩૦૦૭૦૩૬૮૮
૪૭	અલૈયા નિશાલીબેન એમ.	દેવાલા	૭૦૦૦૦	ના	ફર્સ્ટ બી.ડી.એસ	સેકન્ડ બી.ડી.એસ	ઓગ-૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૬૦૫૧૩૫૪૪૨૧
૪૮	કટારિયા સાધાબેન બી.	આહિર	૧૦૦૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	સપ્ટે-૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૨૦૩૧૦૩૬૬૧૯૮
૪૯	ટેલર પૂષ્ટી એમ.	દરજી	૧૦૦૦૦૦	ના	ઇલ્ડ બી.ડી.એસ	પ્રાઇનલ બી.ડી.એસ	જુલાઈ-૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	બેંક ઓફ બરોડા	૩૩૪૪૦૧૦૦૦૦૪૫૩૨
૫૦	ભાગરત્રા કાફી એમ.	આહિર	૪૦૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ઇલ્ડ બી.ડી.એસ	જુલાઈ-૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૨૦૨૭૩૮૦૦૬૫૩
૫૧	ડાબી કિચ્ના એમ.	કુલ્યાર	૬૮૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ઇલ્ડ બી.ડી.એસ	જુલાઈ-૧૮	કેસીલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૫૩૪૧૪૭૦૮૧૮
૫૨	ચૌકાણ સ્વામ એચ	દરજી	૩૬૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ઇલ્ડ બી.ડી.એસ	જુલાઈ-૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૨૨૭૭૨૭૨૪૮
૫૩	જાડેજા રણજીત બી.	મેર	૫૦૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ઇલ્ડ બી.ડી.એસ	જુલાઈ-૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૫૦૦૪૨૮૨૫૧

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૫૪	ટેલર વિષા એમ.	દરજી	૦૦૦૦૦	ના	ચાર્જ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૪૮૦૭૭૩૫૩૯૩
૫૫	દરજી ધારા કે.	દરજી	૬૫૦૦૦	ના	ચાર્જ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	દેના બેંક	૦૩૩૪૧૦૦૫૫૦૫૪
૫૬	પટેલ ખેલના બી.	કોલિ	૩૫૦૦૦	ના	ચાર્જ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૧૬૪૧૨૨૨૭૧૩
૫૭	પટેલ મેત્રીબેન એસ.	આજ્ઞા પટેલ	૬૫૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ચાર્જ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	દેના બેંક	૦૬૪૦૧૦૦૪૪૯૯૬
૫૮	હાર મયુરી ડી.	કુંભાર	૬૦૦૦૦	ના	ચાર્જ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	દેના બેંક	૦૬૨૧૧૦૦૩૮૩૧૯
૫૯	કાલેના કુપાલી ડી.	ભાગર	૪૮૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ચાર્જ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૪૯૯૫૭૮૧૮૬૪
૬૦	કાલા રવિ આર.	કુંભાર	૬૦૦૦૦	ના	એચ.એસ.ડી	ફર્સ્ટ બી.ડી.એસ	સપ્ટે-૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૨૨૬૮૬૫૯૯૦૬
૬૧	લોક નેહલ વી.	કુંભાર	૭૦૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ચાર્જ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૩૫૩૨૦૩૭૫૬૧
૬૨	પ્રજાપતિ ટવીંકલ એમ.	કુંભાર	૭૫૦૦૦	ના	ચાર્જ બી.ડી.એસ	ફાઈનલ બી.ડી.એસ	જુલાઈ -૧૮	હોસ્ટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઈન્ડિયા	૧૦૦૬૨૩૨૮૯૦૧

  
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૬૩	બલદાનિયાં ચાલિકા જે.	આહિર	૧૦૦૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	૧૮	સેટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઇન્ડિયા	૩૬૦૮૧૫૫૮૪૬૪
૬૪	રાંછોડ સંતોશકુમાર એમ.	આહિર	૪૧૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	૧૮	સેટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઇન્ડિયા	૩૬૬૬૪૨૬૭૩૩
૬૫	સિલ્લાશ ગોતમ એસ	આહિર	૬૦૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	૧૮	સેટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઇન્ડિયા	૩૫૧૦૬૮૬૬૫૨૮
૬૬	મોટી હર્ષકુમાર જે.	ગોધ ધોચી	૨૫૦૦૦	ના	ચર્ડ બી.ડી.એસ	ફાઇનલ બી.ડી.એસ	૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	કેના બેંક	૦૬૨૧૧૦૦૩૮૧૦
૬૭	ચીત્રા દિલ્લોજી પી.	મોચી	૭૫૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ચર્ડ બી.ડી.એસ	૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઇન્ડિયા	૩૪૪૦૦૪૨૩૬૦
૬૮	બલદાનિયા મવલ કે.	આહિર	૪૫૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	૧૮	સેટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઇન્ડિયા	૨૦૧૭૬૬૮૨૨૬
૬૯	સિસાર વંદના સી.	આહિર	૪૫૦૦૦	ના	ચર્ડ બી.ડી.એસ	ફાઇનલ બી.ડી.એસ	૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	કેના બેંક	૦૧૩૯૧૦૦૩૨૬૫૬
૭૦	તરસરિયાં વાસુદેવ જી.	મુખાપતિ	૧૦૦૦૦૦	ના	સેકન્ડ બી.ડી.એસ	ચર્ડ બી.ડી.એસ	૧૮	સેટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઇન્ડિયા	૩૦૮૮૯૬૫૧૪૭૦
૭૧	પટેલ જીગલ એન.	ચીંધરી પાલીકાર	૯૨૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	૧૮	ડેસ્કોલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	બેંક ઓફ ભરોડા	૨૬૫૧૦૧૦૦૦૦૮૪૦૭
૭૨	લિંબાચિયા સુશી. એસ.	કિન્દ (જામ)	૨૦૦૦૦	ના	એચ.એસ.સી	ફર્સ્ટ બી.ડી.એસ	૧૮	સેટેલર	---	૪૦૦૦	૧૨૦૦	૫૨૦૦	સ્ટેટ બેંક ઓફ ઇન્ડિયા	૨૦૪૦૫૩૨૭૦૪૨

DEAN  
Dental College & Hospital  
Amreli  
Amreli Code No. 515

NSP 2.0  
Verified Application List (Fresh)

Minority 2677-198

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	BR201718002896772	MANJURA KHATUN / samim kuter	7602116336	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application is permanently rejected by State Nodal Officer
2	GJ201718002524215	RATAN PRAKASHBHAI / PRAKASHBHAI	7047608093	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	You are not selected in the merit list
3	GJ201718002525557	SUMITA DASBHAI / bikashbhai	7047608528	BACHELOR OF DENTAL SURGERY(DENTISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	You are not selected in the merit list
4	GJ201718002680503	MAYUR GOPLANI / Ghanshyam Goplani	8320695401	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
5	GJ201718002853836	RASNERA BHAI / syed ali bhai	7602150239	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	You are not selected in the merit list
6	GJ201718005406398	ALAMA KHATUN / jharu	9735017492	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	You are not selected in the merit list
7	GJ201718005922223	ZAINAL / KHATASU	7470213966	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
8	GJ201718005922249	TARANUM PARWEEN / JAINAL	7470150551	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application found duplicate in NSP
9	GJ201718007587842	KESURUDDIN / ayub	7764872379	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
10	GJ201718007591647	HUSNARA / majibul rahaman	7321811742	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
11	GJ201718007690081	SAFIQUE ALAM / samim alam	9851622525	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
12	GJ201718007703903	SAHE BANU / ahammad hussain	9733474234	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
13	GJ201718008877641	DHOJIBUDDIN / anwar uddin	7047613996	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
14	GJ201718009219792	RUKAIYA BURHAN KUTERWADLIWALA / BURHAN	9825776752	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
15	MH201718006676544	SITARA KHATUN / nousad	9563693958	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
16	UP201718009195729	MOHOSIN REJA / ALAM	9800249292	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
17	UP201718009204120	DARIMAN / MUSTAFA	7384157268	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process for Verification with District Nodal Officer
18	UP201718009215864	AINUL HAQUE / FAJUL	8116954546	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
19	UP201718009323786	BIBI MAYRAM NESHA / ANAIUL	8972509472	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process for Verification with District Nodal Officer
20	UP201718009324155	FATEMA KHATUN / ALAM	7479351564	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process for Verification with District Nodal Officer
21	WB201718003415954	MAHAMMAD HAMID / syed ali	7602116325	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application is permanently rejected by State Nodal Officer

NSP 2.0  
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	GJ201516002497342	KALPANA JAYANTILAL KANSARA /JAYANTILAL GOVINDBHAI KANSARA	7623903268	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
2	GJ201516002676434	BAMBHANIYA MANISHA BHAGVANBHAI /BAMBHANIYA BHAGVANBHAI PUNABHAI	9824289578	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
3	GJ201516003973619	MANSURI AYASHABANU GANIBHAI /MANSURI GANIBHAI RASULBHAI	7096590802	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
4	GJ201617010774516	HANSIEBEN SANJAYBHAI MACWAN /SANJAYBHAI MACWAN	9909852910	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment

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Financial Year: 2018-2019

Log Out Setting **Office:** Government Dental College ( )**User Name:** Dr. Girish Parmar**Designation:** (9913389444)**Last Login :** 06/07/2022 16:01:06

## User Manual

User Manual(અનુસૂચિત જન જાતિ) (For more Detail Click here)

(Download/prematric\_guidline\_2021-22.pdf)

User Manual(અનુસૂચિત જાતિ) (For more Detail Click here)

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User Manual(Pre-Matric OBC) (For more Detail Click here)

(Download/DigitalGujarat\_Guidelines\_Pre\_2018-19.pdf)

Request For New Bank Branch (For more Detail Click here)

(../SJEDApp/MIS/Bank\_Branch\_Detailed\_List\_Citizen.aspx)

Aadhar Consent Gujarati Form (9th And 10th) (For more Detail Click here)

(Download/Aadhar\_Consent.pdf)

User Manual of Tablet Registration And Delivery (For more Detail Click here)

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Flow of Tablet Registration And Delivery (For more Detail Click here)

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## News

  
DEAN  
Govt. Dental College & Hospital  
Ahmedabad

Student Details for Pending and Approved Applications

ST 2018-19

College	Citizen	College	Office										Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Comply		
			Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv	Pending for Send	Rejected	Dealing Authority Pending for approve	Pending for Send								Rejected	Approving Authority Pending for approve
Bamaniya Radhaben Manlal	9638302605	18100000000001662	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
patel tejasvini kamleshbhai	9879018805	18100000000001665	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
NAIK PALLAVI VINOOBHAI	9727647167	181000000000007320	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
GAMIT SILLAHKUMARI SUNILBHAI	8238274725	181000000000043331	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
ASARI BADALKUMAR VISHRAMBHAI	7874385760	181000000000051377	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Padi Abhaykumar Ranjibhai	7433019179	181000000000055760	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PARMAR NIKHIL RATANSINH	9054240692	181000000000057068	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAHALA YOGITABEN NAMUBHAI	9979148566	181000000000081017	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KAHDOLIYA VJAYBHAI KASHIRAMBHAI	7567631499	181000000000086781	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL KRUPALI NARENDRABHAI	9081089183	181000000000094252	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
medhubhai pawar manish	9409521364	181000000000132457	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CHAUDHARI ZIPAL BACHUBHAI	7265891788	181000000000180640	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Chauhan Priyang Sureshbhai	9537474468	181000000000478407	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MUNIYA SANGITABEN KANUBHAI	6355214290	181000000000532106	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Vasaya Krishna Pankajbhai	9714730759	181000000000664023	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
BHAGARIYA PURVABEN RAJUBHAI	9638772268	181000000000765528	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
VASAVA SUHASINIBEN ARJUNBHAI	8238974267	181000000000766025	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
TABIYAR ASHAKUMARI RAMESHKUMAR	8128733150	181000000000946709	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CHAUDHARI ANSUYABAHEN NAGINBHAI	8469021223	181000000001032643	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0

College			Citizen					College					Office								
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
KOTHARI SUHASNABEN ABHESING	9726205058	191000000001414063	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			1	0	0	0	0	0	0	0	0	0	0	0	19	0	0	0	0	0	0

College	Student Name	Mobile No	Application No	Citizen				Coll				Office											
				Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Pending for approve	Pending for Send	Rejected	Dealing Authority	Pending for approve	Pending for Send	Rejected	Approving Authority	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base
	rathva varshaben ramsingbhai	8141470532	181000000000031095	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	GAYAKWAD NIKITA TULSIRAMBHAI	7096389720	181000000000043512	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	RATHWA PRAVINABEN NAVSING	7567562577	181000000000054489	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	CHAURYA NIKTABEN SUBHASHBHAI	7574912197	181000000000070774	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	PATEL DIVYANIKUMARI JASHVANTBHAI	7201844575	181000000000083327	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	pandor krunali narayansing	7265021642	181000000000086003	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	RATHWA NISHA RAMESH	7016928404	181000000000195601	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	NINAMA HEMINA MANHARBHAI	8200062224	181000000000300747	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	DHUSA MEHALIKA VISHRAMBHAI	9825620466	181000000000419343	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	MUNIYA KRISHNA RAMESHBHAI	9979607821	181000000000476371	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	BHURIYA KAJAL BHIMSIKH	7621900924	181000000000636909	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	BHURIYA BHARVI BACHUBHAI	8238534792	181000000000914854	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	PATEL HARSHANVI RAMESHKUMAR	9712657795	181000000000915706	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	KATARA VARSHA RAMSINGBHAI	9687890282	191000000001396524	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
	<b>Total</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

## Student Details for Pending and Approved Applications

College	Citizen	College	Office																		
			Dealing Authority	Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty								
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send								Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	
NAIK PALLAVI VINOBBHAJ	9727647167	18100000000635953	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
GAMIT SILLAHKUMARI SUNILBHAI	8238274725	181000000000638293	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Vasaiya Krishna Pankajbhai	9714730759	181000000000084768	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BHAGARIYA PURVABEN RAJUBHAI	9638772268	181000000000765794	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
VASAVA SUHASINBEN ARJUNBHAI	8238974267	181000000000766154	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KANDOLIYA VIJAYBHAI KASHIRAMBHAI	7567631499	181000000000913084	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
TABIYAR ASHAKUMARI RAMESHKUMAR	8128733150	181000000000947290	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PARMAR NIKHIL RATANSINH	9054240692	181000000001010707	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
madhubhai pawar manish	9409521384	181000000001360355	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
patel tejasvini kamleshbhai	9879018805	181000000001405284	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KOTHARI SUHASNABEN ABHESING	9726205058	181000000001414062	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Student Details for Pending and Approved Applications

College			Citizen					Office														
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Dealing Authority			Approving Authority			Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected									
VADHEL KAJAL RAYSINBHAI	7203926952	18100000000685102	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KATARIYA Mayuri BHARATBHAI	9038174016	181000000000783486	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VAGHELA DHAVAL VIJAYKUMAR	9428167614	181000000000799759	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VAGHELA SIDDI UMESHBHAI	9099031851	181000000000951884	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College			Office													
			Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
Student Name								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
MAKWANA KRISHNA MADHUSUDAN	9427311405	181000000001210956	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College			Office																
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity				
DESAI KHUSHBU VINODBHAI	9429344018	181000000000694708	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0

College	Mobile No	Application No	Citizen		College			Office															
			Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity			
SHAH YUG GAUTAMBHAI	7041161518	181000000000034270	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VADHEL KAJAL RAYSINHBHAI	7203926952	181000000000068085	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Parmar Vijaykumar Harshbhai	7600630478	181000000000318202	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VAGHELA DHAVAL VIJAYKUMAR	9428167814	181000000000534750	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
GILATAR ANJALI HARJIVANBHAI	6359261996	181000000000506301	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
MAKWANA DHARATI NAGARBHAI	8200019414	181000000000637249	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KATARIYA Mayuri BHARATBHAI	9638174616	181000000000764366	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CHAVDA YASHASVEE KAMLESHBHAI	8735919471	181000000000765717	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VAGHELA SIDDHI UMESHBHAI	9099031851	181000000000944210	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RATHOO KHUSHBU VINOOKUMAR	9998623419	181000000001157474	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PREM MILIND PRASENJITBHAI	9327761548	181000000001326358	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Student Details for Pending and Approved Applications

College			Citizen		College			Office												
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity
Student Name	Mobile No	Application No						Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected							
Vyas Abhi Jitendrakumar	8460522536	181000000000726891	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Malwana Komal Bharatkumar	9998321676	181000000000776579	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0

## Student Details for Pending and Approved Applications

College		Citizen		College				Office													
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
Mandalaywala Divya Hemal	8141066555	181000000000054569	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Dhamecha Vidhi Vjaybhai	9725346773	181000000000054935	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DARJI NIDHI BHARATBHAI	9429548810	1810000000000458315	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0

## Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College				Office													
			Pending for Citizen	Query Citizen	Pending for Approv	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity		
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected									
LIMBACHIYA SRUSHTI SURESH	9426732042	181000000000005209	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Tarsariya Vasudev Gunvantibhai	7043911411	1810000000000273422	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Kadiya Himaniben DEEPAKSHAI	9824744953	181000000000310561	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Jadeja Ranjit Pratapbhai	9558331632	181000000000311561	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CHAUHAN SHYAM HARESHBHAI	9925085325	181000000000312854	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PANCHAL KISHANKUMAR RAMESHBHAI	7041789554	181000000000477350	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
ZINZALA KINJAL RAMJIBHAI	9998422098	181000000000583311	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PATEL YUVRAJKUMAR MAVABHAI	9723939093	181000000000684245	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KANSARA KALPANA JAYANTILAL	7823903268	181000000000638635	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KALENA KRUPALI DINESHBHAI	7048377985	181000000000637567	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PATEL MAITRIBAHEN SHYEMALBHAI	9974909675	181000000000637697	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PATEL DIVANGIBEN SUMANBHAI	8347106567	1810000000006854659	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PATEL DRASHTI NATVARBHAI	8160188565	1810000000006855279	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
HADIYA KRUPALI LALJIBHAI	9913174413	1810000000006858789	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PANCHAL KRISHNABEN PRAVINBHAI	9998601787	1810000000006864631	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PANCHAL FRENIBEN KAMLESHBHAI	7284922335	1810000000006865417	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
DORASIYA MIRAL PARAGBHAI	9825058930	1810000000006865695	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
GURJAR NIKTA BECHARBHAI	8153019171	1810000000006866637	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
BHADARKA JAHI MASARBHAI	9285017489	1810000000006867672	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
GANDHI RIDDHI NILESHKUMAR	7359010516	181000000000687719	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0

College	Student Name	Mobile No	Application No	Citizen				College				Office										
				Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Dealing Authority		Approving Authority		Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Comply			
									Pending for approve	Pending for Send	Pending for approve	Pending for Send										
	PATEL TANVI RAJESHBHAI	9925352683	181000000000994024	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	TANK NEHAL VINODBHAI	9624342473	181000000000694321	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	KATARIYA CHHAYABEN BHUPENDRABHAI	8140220723	181000000000728647	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PATEL PRIYA DINESHBHAI	7574939709	181000000000729200	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	AJmera SNEHA PRAFLKUMAR	9099403099	181000000000730213	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	SONDAGAR DHARA PRAKASHBHAI	9406358428	181000000000731812	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PRAJAPATI BHUMIKA VINODBHAI	7099938800	181000000000732198	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	ALAIYA NIRALIBEN NLESHBHAI	9913650629	181000000000732272	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	JINJALA AARTI LABHUSHAI	7046448879	181000000000762781	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	KANAZARIYA PRAKASH RAMESHBHAI	9687895545	181000000000766706	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	VATUKIYA SHAILESHBHAI BHALABHAI	6353649300	181000000000910249	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Bambhaniya Manisha bhagvanbhai	9824289578	181000000000916942	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Bhupatibhai kavad Kavad Hetalben	9586044721	181000000000920088	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	chauhan vishnu kirtibhai	7043939994	181000000000923319	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	RATHOD SANTOSHKUMAR MANUSHAI	9662396680	181000000000935955	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	MORI ANIRUDDH NARANBHAI	9974677575	181000000000945139	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Mandaliywal Divya Hemal	8141066555	1810000000009593795	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	BALADANIYA YAGNIK JADAVBHAI	7048855063	181000000001042350	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	balaniya naval kanubhai	8140342865	181000000001055397	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	SISARA GAUTAM SURESHBHAI	8868176994	181000000001059683	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Chauhan Arun Naranbhai	7227874271	181000000001175569	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0

College			Citizen		College			Office													
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv *	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	BI Process Complitty	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
Zala ANJALI RAJUBHAI	9664758925	181000000001302164	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Citizen	College	Office																		
			Dealing Authority			Approving Authority			Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process	Complity				
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Pending for approve										Pending for Send	Rejected	Pending for approve	Pending for Send
PANCHAL KISHANKUMAR RAMESHBHAJ	7041789554	18100000000477315	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Chauhan Amul Narantbal	7227874271	181000000001142963	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Citizen	College	Office																							
			Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv	Pending for Sand	Rejected	Dealing Authority	Pending for approve	Pending for Send	Rejected	Approving Authority	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
			ZINZALA KINJAL RAMJIBHAJ	9998422098	181000000000009862	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			PRAJAPATI HIRAL BHARATKUMAR	8140012274	181000000000017030	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			PRAJAPATI BHUMIKA VINODBHAJ	7096938500	181000000000020403	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			SONDAGAR DHARA PRAKASHBHAJ	9408358428	181000000000020666	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			GANDHI RIDDHI NILESHKUMAR	7359010516	181000000000020759	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			ALAJYA NIRALIBEN NILESHBHAJ	9913650629	181000000000021562	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			CHAUHAN VISHNU KIRTIBHAJ	7043939994	181000000000022759	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			KANAZARIYA PRAKASH RAMESHBHAJ	9687895545	181000000000022844	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			Bhupatibhai kavad Kavad Hetalben	9586044721	181000000000023007	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			HADIYA KRUPALI LALJIBHAJ	9913174413	181000000000023543	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			BHADARKA JAHI MASARIBHAJ	9285017489	181000000000023734	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			GURJAR NIKITA BECHARBHAJ	8153019171	181000000000024271	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			JINJALA AARTI LABHUBHAJ	7046448879	181000000000024501	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			KATARIYA CHHAYABEN BHUPENDRABHAJ	8140220723	181000000000024929	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			KANSARA KALPANA JAYANTILAL	7823903268	181000000000025937	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			Bambhaniya Manisha bhagevanibhai	9624289578	181000000000027168	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			PANCHAL KRISHNABEN PRAVINBHAJ	9998601787	181000000000032212	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			CHAUHAN SHYAM HARESHBHAJ	9925085325	181000000000034393	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			Gohi Mamtaben Hareshbhai	7990298167	181000000000035455	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			PATEL PRIYA DINESHBHAJ	7574939709	181000000000035567	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
			DABHI KRISHNA NAYANBHAJ	9662220785	181000000000037607	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0

College	Citizen	College	Office																	
			Dealing Authority					Approving Authority					Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Comply	
			Pending for Citizen	Query Citizen	Pending for Approv	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send								Rejected
Kadiya Himanben DEEPAKBAI	9624744953	181000000000037964	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL MAITRIBAHEN SHYEMALBAI	9974909675	18100000000041232	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
AJMEERA SNEHA PRFULKUMAR	9099403099	18100000000041350	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL TANYI RAJESHBAI	9925352683	18100000000042001	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
TANK NEHAL VINODBAI	9624342473	18100000000042688	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KALENA KRUPALI DINESHBAI	7045377985	18100000000042776	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
JADEJA RANJIT PRATAPBAI	9558331632	18100000000046180	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PRAJAPATI KAVITA DINESHBAI	9586247063	18100000000050406	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PANCHAL BHAVESH GIRISHBAI	7043805904	18100000000052888	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL DIVANGIBEN SUMANBAI	8347106567	18100000000063320	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DESAI DHWANIBEN MAHENDRABAI	8129674078	18100000000076018	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DORASIYA MIRAL PARAGBAI	9825058930	18100000000081891	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
RATHOD SANTOSHKUMAR MANUBAI	9652396680	18100000000124926	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
SISARA GAUTAM SURESHBAI	8866176954	18100000000124943	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
BALADANIYA YAGNIK JADAVBAI	7045855063	18100000000166583	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
BALDANIYA NAVAL KANUBAI	8140342865	18100000000260751	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Tansariya Vasudev Gurvanbhai	7043911411	18100000000283239	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MEVADA SHUBHKUMAR NITINBAI	8126849391	181000000003510440	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
GOHIL AKSHARKUMAR SANJAYBAI	9737612152	181000000003526167	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KUPERKAR VEERAKUMAR SUCHITKUMAR	9426406468	181000000003603020	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Vaja Tejas Chetanbhai	8140174272	181000000003606176	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0

College	Student Name	Mobile No	Application No	Citizen				College				Office										
				Pending for Citizen	Query Citizen	Pending for Approv	Pending for Send	Rejected	Dealing Authority		Approving Authority		Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity		
									Pending for approve	Pending for Send	Pending for approve	Pending for Send										
	Solanki Mansiben Velshibhai	8511283266	181000000000611779	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PATEL DRASHTI NATVARBHAI	8160186585	181000000000625744	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	VATUKIYA SHAILESHBHAI BHALABHAI	6353649300	181000000000633642	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	MORI ANIRUDDH NARANBHAI	9974677575	181000000000634175	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PANCHAL FRENIBEN KAMLESHBHAI	7264922335	181000000000634853	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PATEL SHACHI DEVENDRA	9081985540	181000000000666698	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	GOSWAMI VAISHNAVI VIVEK	8126432233	181000000000697288	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	MALI DASHARATHKUMAR LASAJI	8733960202	181000000000697968	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	YADAV POOJA VIJAYBHAI	7041684046	1810000000006936215	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	SUTHAR JONASHA SHANKARBHAI	8126873707	181000000001159349	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	LIMBACHIYA SRUGHTI SURESH	9426732042	181000000001189096	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Zala ANJALI RAJUBHAI	9664758925	181000000001264666	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Kukadiya Shivankumar Dineshbhai	9724932645	191000000001416410	0	0	0	0	0	0	0	0	0	0	0	55	0	0	0	0	0	0	0
	<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	55	0	0	0	0	0	0	0

NSP 2.0  
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	GJ201516002497342	KALPANA JAYANTILAL KANSARA /JAYANTILAL GOVINDBHAI KANSARA	7623903268	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
2	GJ201516002676434	BAMBHANIYA MANISHA BHAGVANBHAI /BAMBHANIYA BHAGVANBHAI PUNABHAI	9824289578	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
3	GJ201516003973519	MANSURI AYASHABANU GANIBHAI /MANSURI GANIBHAI RASULBHAI	7096590002	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
4	GJ201617010774516	HANSIBEN SANJAYBHAI MACWAN /SANJAYBHAI MACWAN	9909852910	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
5	GJ201718005922223	ZAINAL /KHATASU	9809993402	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
6	GJ201718007587842	KESURUDDIN /ayub	7764872379	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
7	GJ201718007591647	HUSNARA /majibul rahaman	7321811742	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
8	GJ201718007690081	SAFIQUE ALAM /samim alam	9851622525	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
9	GJ201718007703903	SAHE BANU /ahammad hussein	9733474234	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
10	MH201718006676544	SITARA KHATUN /noused	9563693958	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
11	UP201718009195729	MOHOSIN REJA /ALAM	9800249292	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process for Verification with District Nodal Officer
12	UP201718009215864	AINUL HAQUE /FAJUL	8116954546	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application is permanently rejected by District Nodal Officer

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Financial Year: 2019-2020

Log Out Setting **Office:** Government Dental College ( )**User Name:** Dr. Girish Parmar**Designation:** (9913389444)**Last Login :** 06/07/2022 16:00:12

## User Manual

User Manual(અનુસૂચિત જન જાતિ) (For more Detail Click here)

(Download/prematric\_guidline\_2021-22.pdf)

User Manual(અનુસૂચિત જાતિ) (For more Detail Click here)

(Download/PreMatric\_Guideline\_SC\_20222023.pdf)

User Manual(Pre-Matric OBC) (For more Detail Click here)

(Download/DigitalGujarat\_Guidelines\_Pre\_2018-19.pdf)

Request For New Bank Branch (For more Detail Click here)

(../SJEDApp/MIS/Bank\_Branch\_Detailed\_List\_Citizen.aspx)

Aadhar Consent Gujarati Form (9th And 10th) (For more Detail Click here)

(Download/Aadhar\_Consent.pdf)

User Manual of Tablet Registration And Delivery (For more Detail Click here)

(Download/Tablet\_Registration\_And\_Delivery\_User\_Manual.pdf)

Flow of Tablet Registration And Delivery (For more Detail Click here)

(Download/Flow\_For\_Tablet\_Registration\_And\_Delivery.pdf)

## News

  
DEAN  
Govt. Dental College & Hospital  
Ahmedabad

College			Citizen					Office												
Student Name	Mobile No	Application No	Dealing Authority		Approving Authority			Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity					
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected									Pending for approve	Pending for Send			
VAGHELA DHAVAL VIJAYKUMAR	9428167814	192000000000485705	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILATAR ANJALI HARJIVANBHAI	6359261996	192000000000952314	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0

Student Details for Pending and Approved Applications

College			Citizen					Office													
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
MAKWANA KRISHNA MADHUSUDAN	9427311405	192000000000567253	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RAJAN NISHA ARVIND	9825255322	192000000000811684	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RAJVANSH RAJVI JAGDISHKUMAR	9426384162	192000000001176087	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VAGHELA HELY SHAILESH	9428389393	192000000001421811	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen					Office															
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity			
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected										
Vaishnav Apurva Kiritkumar	8320500308	192000000001205197	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
DESAI KHUSHBU VINODBHAI	8153051513	192000000001539244	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen					College															
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity			
SHAH YUG GAUTAMBHAI	7041161518	192000000000268232	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VAGHELA DHAVAL VIJAYKUMAR	9428167814	192000000000392449	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
GILATAR ANJALI HARJIVANBHAI	6359261996	192000000000424399	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
MAKWANA DHARATI NAGARBHAI	8200019414	192000000000444132	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CHAVDA YASHASVEE KAMLESHBHAI	8735919471	192000000000473428	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Parmar Kajal Ramanbhai	9328705424	192000000000812746	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
ROY LOVE ROHITKUMAR	7046824096	192000000000935824	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RANA TANVIBEN HASMUKHBHAI	9586259799	192000000000952388	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Makwana Ronak Rameshbhai	7622030304	192000000001329406	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
DAS SUMIT SUNIL	9978668722	192000000001557526	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			1	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen					Office													
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
Student Name								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
Makwana Komal Bharatkumar	9998321676	192000000000475508	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Vyas Abhi Jitendrakumar	8460522536	192000000000479310	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0

College	Mobile No	Application No	Citizen		College			Office															
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority	Dealing Authority
Padvi Abhaykumar Ranjibhai	7433019179	19200000000273464	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
PATEL KRUPALI NARENRABHAI	9081089183	192000000000276620	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
MAHALA YOGITABEN NAMUBHAI	9979148586	192000000000277131	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
KAHDOLIYA VIJAYBHAI KASHIRAMBHAI	7567631499	192000000000277413	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
PARMAR NIKHIL RATANSINH	9054240692	192000000000279147	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
CHAUDHARI ZIPAL BACHUBHAI	7265891788	192000000000301536	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
MUNIYA SANGITABEN KANUBHAI	6355214290	192000000000393955	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Chauhan Priyang Sureshbhai	9537474468	192000000000463784	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
BHAGARIYA PURVABEN RAJUBHAI	9638772268	192000000000474964	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
VASAVA SUHASINIBEN ARJUNBHAI	8238974267	192000000000479660	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
CHAUDHARI ANSUYABAHEN NAGINBHAI	8469021223	192000000000522892	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KOTHARI SUHASNABEN ABHESING	9726205058	192000000000598339	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
VASAVA ISHA SURESHBHAI	8780242660	192000000000717548	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
PATEL JENISH HITESHBHAI	7575016141	192000000000807599	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
VASAVA PRIYANKKUMAR JANAKSINH	9099960778	192000000001139421	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VASAVA ISHIKABEN SHANTILAL	9016465734	192000000001267046	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
MAJIRANA VARSHABEN BABUBHAI	8155938675	192000000001267436	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Katara Sejal kalsingbhai	9510195840	192000000001298607	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
CHAUDHARI ARUNBHAI RAMDASBHAI	7046969098	192000000001414127	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0

College	Mobile No	Application No	Citizen			College			Office												
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority		Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity		
Student Name									Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected							
TABIYAR ASHAKUMARI RAMESHKUMAR	9327449400	192000000001535752	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

dent Details for Pending and Approved Applications

College	Citizen	C	e	Off.																	
				Dealing Authority			Approving Authority														
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
Rathwa Nileshbhai Ramanbhai	8758970069	192000000001194898	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0

ent Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen					Office													
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
RATHWA PRAVINABEN NAVSING	9904627440	192000000000281521	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DHUSA MEHALIKA VISHRAMBHAI	9825620466	192000000000352086	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MUNIYA KRISHNA RAMESHBHAI	9979607821	192000000000382393	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KHANT HETALEN DALASUKHBHAI	9624484220	192000000000801070	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAHETA TANVEEKA JAYESHBHAI	9586117342	192000000000911556	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Ninama Venus Chandrakant	9426564201	192000000001342028	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
pandor krunali narayansing	7265021642	192000000001381944	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bhagora Khushbookumari Nalinbhai	9978453498	192000000001389142	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DAMOR NILAMBEN RAMABHAI	9638092781	192000000001452406	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
RATHWA NISHA RAMESH	7016928404	192000000001503358	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL KINJAL RAGHUBHAI	9265536276	192000000001536381	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			2	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0

ent Details for Pending and Approved Applications

Offic

College	Mobile No	Application No	Citizen		Col			Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected							
RATHWA PRAVINABEN NAVSING	9904627440	192000000000281521	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DHUSA MEHALIKA VISHRAMBHAI	9825620466	192000000000352086	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MUNIYA KRISHNA RAMESHBHAI	9979607821	192000000000382393	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KHANT HETALEN DALASUKHBHAI	9624484220	192000000000801070	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAHETA TANVEEKA JAYESHBHAI	9586117342	192000000000911556	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Ninama Venus Chandrakant	9426564201	192000000001342028	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
pandor krunali narayansing	7265021642	192000000001381944	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Bhagora Khushbookumari Nalinbhai	9978453498	192000000001389142	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DAMOR NILAMBEN RAMABHAI	9638092781	192000000001452406	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
RATHWA NISHA RAMESH	7016928404	192000000001503358	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL KINJAL RAGHUBHAI	9265536276	192000000001536381	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0
<b>Total</b>			2	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		CoCollege			Office														
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity		
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected									
KAHDOLIYA VIJAYBHAI KASHIRAMBHAI	7567631499	192000000000492432	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CHAUDHARI ANSUYABAHEN NAGINBHAI	8469021223	192000000001010661	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Chauhan Priyang Sureshbhai	9537474468	192000000001208107	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Rathwa Nileshbhai Ramanbhai	8758970069	192000000001263143	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
BHAGARIYA PURVABEN RAJUBHAI	9638772268	192000000001267760	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VASAVA SUHASINIBEN ARJUNBHAI	8238974267	192000000001280416	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VASAVA ISHIKABEN SHANTILAL	9016465734	192000000001280851	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
MAJIRANA VARSHABEN BABUBHAI	8155938675	192000000001281190	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PATEL JENISH HITESHBHAI	7575016141	192000000001321228	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PARMAR NIKHIL RATANSINH	9054240692	192000000001404320	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Padvi Abhaykumar Ranjibhai	7433019179	192000000001404514	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PATEL KRUPALI NARENDRABHAI	9081089183	192000000001409252	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
CHAUDHARI ARUNBHAI RAMDASBHAI	7046969098	192000000001416107	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
MAHALA YOGITA NAMUBHAI	9979148586	192000000001425615	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Katara Sejal kalsingbhai	9510195840	192000000001433567	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KOTHARI SUHASNABEN ABHESING	9726205058	192000000001451901	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
MUNIYA SANGITABEN KANUBHAI	6355214290	192000000001475529	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
DAMOR NILAMBEN RAMABHAI	9638092781	192000000001514590	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
TABIYAR ASHAKUMAR RAMESHKUMAR	9327449400	192000000001535914	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Student Details for Pending and Approved Applications

College	Citizen	College	Office																		
			Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity						
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
Mandalaywala Divya Hemal	8141066555	192000000000281933	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PRAJAPATI CHAXU VINODBHAI	9328278831	192000000000927102	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MAHESURIYA NIDHI VIPULKUMAR	9924485493	192000000001285612	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Solanki Rutvika Premji	9173313805	192000000001362021	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College				Office												
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority	Approving Authority	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity				
LIMBACHIYA SRUSHTI SURESH	9426732042	19200000000254290	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PANCHAL KISHANKUMAR RAMESHBHAI	7041789554	192000000000387267	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
ZINZALA KINJAL RAMJIBHAI	9998422098	192000000000400442	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PATEL YUVRAJKUMAR MAVABHAI	9723939093	192000000000412967	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
GANDHI RIDDHI NILESHKUMAR	7359010516	192000000000445381	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
ALAIYA NIRALIBEN NILESHBHAI	9913650629	192000000000454872	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KATARIYA CHHAYABEN BHUPENDRABHAI	8140220723	192000000000454984	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PRAJAPATI BHUMIKA VINODBHAI	7096938500	192000000000455079	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
AJMERA SNEHA PRAFULKUMAR	9099403099	192000000000459205	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PATEL PRIYA DINESHBHAI	7574939709	192000000000460694	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
SONDAGAR DHARA PRAKASHBHAI	9408358428	192000000000461434	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VATUKIYA SHAILESHBHAI BHALABHAI	6353649300	192000000000479736	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KANAZARIYA PRAKASH RAMESHBHAI	9687895545	192000000000484328	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RATHOD SANTOSHKUMAR MANUBHAI	9662396680	192000000000487456	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Bhupatbhai kavad Kavad Hetalben	9586044721	192000000000500055	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Mandalaywala Divya Hemal	8141066555	192000000000501663	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
MORI ANIRUDDH NARANBHAI	9974677575	192000000000507035	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
BALADANIYA YAGNIK JADAVBHAI	7046855063	192000000000510824	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
baldaniya naval kanubhai	8140342865	192000000000529722	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
SISARA GAUTAM SURESHBHAI	8866176954	192000000000533394	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0

College	Citizen	College	Office																		
			Dealing Authority			Approvin Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty						
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty	
chauhan vishnu kirtibhai	7043939994	192000000000548187	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
Chauhan Amul Naranbhai	7227874271	192000000000551150	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
Zala ANJALI RAJUBHAI	9664758925	192000000000578531	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
Solanki Mansiben Velshibhai	8511283266	192000000000952392	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
MODI RADHEKRISHN HARESHBHA	9173617555	192000000001049695	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
CHAUHAN RANJITBHAI MANHARBHAI	9328462919	192000000001142145	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
Solanki Nikhil Pareshkumar	8758143414	192000000001282275	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
DESAI DHWANIBEN MAHENDRABHAI	8128674078	192000000001320978	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PADHARIYA HIRAL BHARATBHAI	9429467963	192000000001326319	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
MUDHEL VINODKUMAR NARVATBHAI	9316147567	192000000001340269	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
Sanjaybhai Gohil Aksharkumar	9737612152	192000000001344226	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
Kukadiya Shivamkumar Dineshbhai	9724932645	192000000001345528	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
SUTHAR KALPESHBHAI DINESHBHAI	9510239413	192000000001367463	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
BALDANIYA BHAUTIK KANUBHAI	7622958123	192000000001374753	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
PARMAR ARBAZ HUSENBHAI	8401911114	192000000001401076	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
BHALIYA SRUSHTIBEN NIRUBHAI	9723646811	192000000001422380	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
PRAJAPATI KRISHITABEN HARSHADBHAI	7600666181	192000000001699200	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	
<b>Total</b>			1	0	0	0	0	0	0	0	0	0	0	36	0	0	0	0	0	0	

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College			Office												
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity
Student Name								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity
PANCHAL KISHANKUMAR RAMESHBHAI	7041789554	192000000000392812	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Chauhan Amul Naranbhai	7227874271	192000000000550770	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Citizen	College	Off.	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity
				Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected							
ALAIYA NIRALIBEN NILESHBHAI	9913650629	192000000000247872	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Bhupatbhai kavad Kavad Hetalben	9586044721	192000000000252867	0	0	0	0	0	0	0	0	1	0	0	0	0	0
GANDHI RIDDHI NILESHKUMAR	7359010516	192000000000253617	0	0	0	0	0	0	0	0	1	0	0	0	0	0
KANAZARIYA PRAKASH RAMESHBHAI	9687895545	192000000000253892	0	0	0	0	0	0	0	0	1	0	0	0	0	0
CHAUHAN VISHNU KIRTIBHAI	7043939994	192000000000253971	0	0	0	0	0	0	0	0	1	0	0	0	0	0
PRAJAPATI HIRAL BHARATKUMAR	8140012274	192000000000255168	0	0	0	0	0	0	0	0	1	0	0	0	0	0
ZINZALA KINJAL RAMJIBHAI	9998422098	192000000000255442	0	0	0	0	0	0	0	0	1	0	0	0	0	0
PRAJAPATI BHUMIKA VINODBHAI	7096938500	192000000000255444	0	0	0	0	0	0	0	0	1	0	0	0	0	0
SONDAGAR DHARA PRAKASHBHAI	9408358428	192000000000257765	0	0	0	0	0	0	0	0	1	0	0	0	0	0
AJMERA SNEHA PRFULKUMAR	9099403099	192000000000265356	0	0	0	0	0	0	0	0	1	0	0	0	0	0
KATARIYA CHHAYABEN BHUPENDRABHAI	8140220723	192000000000265683	0	0	0	0	0	0	0	0	1	0	0	0	0	0
PATEL PRIYA DINESHBHAI	7574939709	192000000000267717	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Gohil Mamtaben Harehbhai	7990298167	192000000000267897	0	0	0	0	0	0	0	0	1	0	0	0	0	0
PRAJAPATI KAVITA DINESHBHAI	9586247063	192000000000270162	0	0	0	0	0	0	0	0	1	0	0	0	0	0
PANCHAL BHAVESH GIRISHBHAI	7043805904	192000000000272751	0	0	0	0	0	0	0	0	1	0	0	0	0	0
SISARA GAUTAM SURESHBHAI	8866176954	192000000000286943	0	0	0	0	0	0	0	0	1	0	0	0	0	0
RATHOD SANTOSHKUMAR MANUBHAI	9662396680	192000000000295731	0	0	0	0	0	0	0	0	1	0	0	0	0	0
BALDANIYA NAVAL KANUBHAI	8140342865	192000000000338094	0	0	0	0	0	0	0	0	1	0	0	0	0	0
GOHIL AKSHARKUMAR SANJAYBHAI	9737612152	192000000000390687	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Solanki Mansiben Velshibhai	8511283266	192000000000420236	0	0	0	0	0	0	0	0	1	0	0	0	0	0

College	Student Name	Mobile No	Application No	Citizen				College				Office										
				Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Pending	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Comply
										Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected							
	VATUKIYA SHAILESHBHAI BHALABHAI	6353649300	192000000000420889	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Vaja Tejas Chetanbhai	8140174272	192000000000422822	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	MORI ANIRUDDH NARANBHAI	9974677575	192000000000424947	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	KUPERKAR VEERAJKUMAR SUCHITKUMAR	9426406468	192000000000425707	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	YADAV POOJA VIJAYBHAI	7041684046	192000000000485732	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	LIMBACHIYA SRUSHTI SURESH	9426732042	192000000000556708	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Zala ANJALI RAJUBHAI	9664758925	192000000000564047	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	CHAUHAN RANJITBHAI MANHARBHAI	9328462919	192000000000833653	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	MODI RADHEKRISHN HARESHBHAI	9173617555	192000000000927928	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	NAKUM JAYDIP MANDANBHAI	9328594913	192000000001101207	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PATEL YUVRAJKUMAR MAVABHAI	9723939093	192000000001263093	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Solanki Nikhil Pareshkumar	8758143414	192000000001281498	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	BALDANIYA BHAUTIK KANUBHAI	7622958123	192000000001292564	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Kukadiya Shivamkumar Dineshbhai	9724932645	192000000001294026	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	MUDHEL VINODKUMAR NARVATBHAI	9316147567	192000000001339719	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	BALADANIYA YAGNIK JADAVBHAI	7046855063	192000000001368080	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	SUTHAR KALPESHBHAI DINESHBHAI	9510239413	192000000001435007	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	KOTHWALA RUTVI SUNIL	8980507140	192000000001602539	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PRAJAPATI KRISHITABEN HARSHADBHAI	7600666181	192000000001694820	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	39	0	0	0	0	0	0	0

NSP 2.0  
Verified Application List (Fresh)

(Minority)

2019-20

Sr. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	GJ201920001517898	GOYANI JUMINBHAI GHANSHYAMBHAI / GHANSHYAMBHAI	9328222966	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
2	GJ201920001737120	GAJIYAWALA SADIYA / Gajiyawala Gulammohammed	6356141142	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
3	GJ201920003344058	RUKAIYA BURHAN KUTERWADLIWALA / BURHAN	9879831907	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
4	GJ201920003352915	MUSKAN SANJAYBHAI RANA / SANJAYBHAI	6359705929	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
5	GJ201920004798129	BORIWALA ZEHRA MURTUJABHAI / Murtujabhai	8758528552	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application Marked as Fake Application by the State Nodal Officer

NSP 2.0  
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	GJ201516002497342	KALPANA JAYANTILAL KANSARA /JAYANTILAL GOVINDBHAI KANSARA	7623903268	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
2	GJ201516002676434	BAMBHANIYA MANISHA BHAGVANBHAI /BAMBHANIYA BHAGVANBHAI PUNABHAI	9824289578	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
3	GJ201516003973619	MANSURI AYASHABANU GANIBHAI /MANSURI GANIBHAI RASULBHAI	7096590802	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application is permanently rejected by State Nodal Officer
4	GJ201617010774516	HANSIEBEN SANJAYBHAI MACWAN /SANJAYBHAI MACWAN	9909852910	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment

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A<sup>-</sup> A A<sup>+</sup>

Financial Year: 2020-2021

Log Out  Setting Office: **Government Dental College ( )**

User Name: Dr. Girish Parmar

Designation: (9913389444)

Last Login : 06/07/2022 15:59:09

## User Manual

User Manual(અનુસૂચિત જન જાતિ) (For more Detail Click here)

(Download/prematric\_guidline\_2021-22.pdf)

User Manual(અનુસૂચિત જાતિ) (For more Detail Click here)

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User Manual(Pre-Matric OBC) (For more Detail Click here)

(Download/DigitalGujarat\_Guidelines\_Pre\_2018-19.pdf)

Request For New Bank Branch (For more Detail Click here)

(./SJEDApp/MIS/Bank\_Branch\_Detailed\_List\_Citizen.aspx)

Aadhar Consent Gujarati Form (9th And 10th) (For more Detail Click here)

(Download/Aadhar\_Consent.pdf)

User Manual of Tablet Registration And Delivery (For more Detail Click here)

(Download/Tablet\_Registration\_And\_Delivery\_User\_Manual.pdf)

Flow of Tablet Registration And Delivery (For more Detail Click here)

(Download/Flow\_For\_Tablet\_Registration\_And\_Delivery.pdf)

## News

  
DEAN  
Govt. Dental College & Hospital  
Ahmedabad

Student Details for Pending and Approved Applications

SC - ~~2019~~ 2020-21

College			Citizen		College			Office													
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complittly	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
VAGHELA DHAVAL VIJAYKUMAR	9428167814	20210000001826881	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Makwana Ronak Rameshbhai	9714567590	202100000003387686	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Total			0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0

ent Details for Pending and Approved Applications

College		Citizen			College			Office														
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process	Complity	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected									
MAKWANA KRISHNA MADHUSUDAN	9427311405	20210000001860660	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VAGHELA HELY SHAIKESH	9428389393	20210000002201140	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RAJAN NISHA ARVIND	9825255322	20210000002228992	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RAJVANSH RAJVI JAGDISHKUMAR	9426384162	20210000002425885	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Muchhadia Happy Lakhdirbhai	9601194120	20210000003064416	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
KAILASHPURI MANSI PATHIK	9978079864	20210000003192168	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VEGDA PRATIXA BIPINCHANDRA	8347026151	20210000003221457	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Chauhan Vidhi Sureshbhai	9106477881	20210000003230453	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RATHOD LIPSA ARVINDKUMAR	6355288366	20210000003281916	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Rathod Khushi Jayeshbhai	9723611573	20210000003307926	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0

nt Details for Pending and Approved Applications

College		Citizen			College			Office													
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
Vaishnav Apurva Kiritkumar	8320500308	20210000001888202	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DESAI KHUSHBU VINODBHAI	8153051513	202100000002149423	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

ent Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College			Office														
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity		
VAGHELA DHAVAL VIJAYKUMAR	9428167814	20210000001795096	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
RANA TANVIBEN HASMUKHBHAI	9586259799	20210000001874403	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Parmar Kajal Ramanbhai	9328705424	20210000002786751	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Roy Love Rohitkumar	7046824096	20210000002819108	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
SUTARIYA JAINY UMANGKUMAR	9510061023	20210000003098785	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PARMAR STUTI SHIVKUMAR	9974745389	20210000003137548	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Makwana Ronak Rameshbhai	9714567590	20210000003185557	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
DHAMAL DHVANIT KISHORBHAI	7359119092	20210000003214238	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Ravat Deepak Tribhovanbhai	9913865277	20210000003218091	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0

nt Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College			Office															
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity			
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected										
Makwana Komal Bharatkumar	9998321676	20210000001803033	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Student Name	Mobile No	Application No	Citizen				Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complyty	
				Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send								Rejected
	Padvi Abhaykumar Ranjitbhai	7433019179	20210000001734555	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	CHAUDHARI ZIPAL BACHUBHAI	7265891788	20210000001736501	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	PATEL KRUPALI NARENDRABHAI	9081089183	20210000001739479	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	MAHALA YOGITABEN NAMUBHAI	9979148586	20210000001739483	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	PARMAR NIKHIL RATANSINH	9054240692	20210000001740096	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	Chauhan Priyang Sureshbhai	9537474468	20210000001797460	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	MUNIYA SANGITABEN KANUBHAI	6355214290	20210000001800822	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	BHAGARIYA PURVABEN RAJUBHAI	9638772288	20210000001826425	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	VASAVA SUHASINIBEN ARJUNBHAI	8238974267	20210000001837622	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	KOTHARI SUHASNABEN ABHESING	9726205058	20210000001839991	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	PATEL JENISH HITESHBHAI	7575016141	20210000001966657	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	TABIYAR ASHAKUMARI RAMESHKUMAR	9327449400	20210000002001097	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	VASAVA ISHIKABEN SHANTILAL	9016465734	20210000002026454	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	Katara Sejal kalsingbhai	9510195840	20210000002041521	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	Kahdoliya Vijaybhai Kashirambhai	7567631499	20210000002425802	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	MAJIRANA VARSHABEN BABUBHAI	9909935091	20210000002834941	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	PATEL ANJALIBEN JAYANTIBHAI	9904931489	20210000003085515	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	RATHVA SANDIPKUMAR NARPATBHAI	9265328823	20210000003140613	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	Vasava Priyankumar Janaksinh	9099960778	20210000003178818	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	VASAVA SUHASINIBEN RAJESHBHAI	8154891312	20210000003180048	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0

College	Citizen	College	Office																	
			Dealing Authority	Approvi Authority	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty								
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty
KHARADI DIVYABAHE RAMESHBHAI	94277321 87	2021000000 03213869	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
SHANTILAL PARGI DIXITABEN	75673223 67	2021000000 03215546	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VASAVA BHAVNABEN MANGABHAI	93130416 97	2021000000 03225958	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Bhoi Yohan Naranbhai	90545512 99	2021000000 03346315	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			3	0	0	0	0	0	0	0	0	0	0	21	0	0	0	0	0	0

dent Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		ge			Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected							
BEGADIYA KINJALBEN NARESHBHAI	8128796616	20210000003206915	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
GAMIT VISHALKUMAR JAYANTIBHAI	8141444958	20210000003240560	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen					Office													
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
Student Name								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected								
DHUSA MEHALIKA VISHRAMBHAI	9825620466	20210000001757538	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MUNIYA KRISHNA RAMESHBHAI	9979607821	20210000001760078	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAHETA TANVEEKA JAYESHBHAI	9586117342	20210000001883911	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KHANT HETALEN DALASUKHBHAI	9624484220	20210000001896848	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Ninama Venus Chandrakant	9426564201	20210000001999829	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DAMOR NILAMBEN RAMABHAI	9638092781	20210000002090924	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Bhagora Khushbookumari Nalinbhai	9978453498	20210000002098381	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
RATHWA NISHA RAMESH	7016928404	20210000002118405	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL KINJAL RAGHUBHAI	9265536276	20210000002222182	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
pandor krunali narayansing	7265021642	202100000022501574	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
RATHWA PRAVINABEN NAVSING	9904627440	202100000023183846	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
DAMOR SNEHABEN RUGHNATHSINH	9016326695	202100000023215334	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAKWANA KINJALBEN RUPSINHBHAI	7433900183	202100000023215625	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
GAMIT SEJALBEN ZINABHAI	9328116618	202100000023245491	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
BILWAL DEVANSHI NATUBHAI	9773133709	202100000023321800	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen					Of													
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty	
Chauhan Priyang Sureshbhai	9537474468	20210000001905976	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VASAVA SUHASINIBEN ARJUNBhai	8238974267	20210000001997938	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KOTHARI SUHASNABEN ABHESING	9726205058	20210000002000628	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
BHAGARIYA PURVABEN RAJUBhai	9638772268	20210000002014802	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PARMAR NIKHIL RATANSINH	9054240692	20210000002099738	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PATEL KRUPALI NARENDRABhai	9081089183	20210000002116510	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Padvi Abhaykumar Ranjitbhai	7433019179	20210000002117156	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
VASAVA ISHIKABEN SHANTILAL	9016465734	20210000002211427	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAHALA YOGITA NAMUBhai	9979148586	20210000002220696	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Katara Sejal kalsingbhai	9510195840	20210000002221035	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
TABIYAR ASHAKUMARI RAMESHKUMAR	9327449400	20210000002222133	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
BHAGORA KHUSHBOOKUMARI NALINBhai	9408124699	202100000023352434	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAJIRANA VARSHABEN BABUBhai	9998964757	202100000023352930	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
VASAVA SUHASINIBEN RAJESHBhai	8154891312	202100000023353259	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VASAVA PRIYANKUMAR JANAKSINH	9099960778	202100000023353303	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KHARADI DIVYABAHEN RAMESHBhai	9427732187	202100000023353718	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEGADIYA KINJALBEN NARESHBhai	9106930188	202100000023353890	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bhoi Yohan Naranbhai	9054551299	202100000023354106	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Student Details for Pending and Approved Applications

OBC 2020-21

College	Mobile No	Application No	Citizen		College			Office															
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity			
GOSAI DINAL JITENDRABHARTHI	92274230 75	2021000000 03275490	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College			Office													
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty	
Student Name								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty	
Solanki Rutvika Premji	9173313805	20210000002005487	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Prajapati Vidhi Atulkumar	7016597869	20210000002849597	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
PRAJAPATI FRENY BHAVESHKUMAR	9662749857	20210000003268571	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Raval Monika Ajitkumar	7802904545	20210000003300766	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
GANDHI HELI TUSHARKUMAR	9974771652	20210000003352445	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College				Office														
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Comply			
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected										
RATHOD SANTOSHKUMAR MANUBHAI	9662396680	20210000001746721	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SISARA GAUTAM SURESHBhai	8866176954	20210000001748256	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
baldaniya naval kanubhai	8140342865	20210000001748785	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BALADANIYA YAGNIK JADAVBhai	7046855063	20210000001749710	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PANCHAL KISHANKUMAR RAMESHBhai	7041789554	20210000001761072	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PATEL YUVRAJKUMAR MAVABhai	9723939093	20210000001779469	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORI ANIRUDDH NARANBhai	9974677575	20210000001818405	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VATUKIYA SHAILESHBhai BHALABhai	6353649300	20210000001826606	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MODI RADHEKRISHN HARESHBhai	9173617555	20210000001973252	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PADHARIYA HIRAL BHARATBhai	9429467963	20210000001999041	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BHALIYA SRUSHTIBEN NIRUBhai	9723646811	20210000002005975	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sanjaybhai Gohil Aksharkumar	9737612152	20210000002017238	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Solanki Nikhil Pareshkumar	8758143414	20210000002027170	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kukadiya Shivamkumar Dineshbhai	9724932645	20210000002195636	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LIMBACHIYA SRUSHTI SURESH	9426732042	20210000003315878	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Modi Yash Jigneshkumar	7096565069	20210000003322297	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Parmar Arbaz Husenbhai	8401911114	20210000003323125	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Prajapati Narendra Mohanji	9512669245	20210000003325727	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Ladumor Manisha Lavjibhai	9328146581	20210000003329410	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
KATARIYA CHHAYABEN BHUPENDRABhai	8140220723	20210000003331999	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0

College	Mobile No	Application No	Citizen					Office					Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Comply		
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority	Pending for approve	Pending for Send	Rejected	Approving Authority								Pending for approve	Pending for Send
Solanki Rutvika Premji	9173313805	20210000003342508	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Chaudhary Dhruvi Hasrnuhbhai	8980076162	20210000003342586	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MEVADA SHUBHKUMAR NITINBHAI	8128849391	20210000003344554	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MAHESURIYA NIDHI VIPULKUMAR	9924485493	20210000003352693	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
CHAUDHARI HINALBEN NAGJIBHAI	9313834550	20210000003352982	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KATARIYA PAYALBEN RAHABHAI	9913498034	20210000003353003	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
KUPERKAR VEERAJKUMAR SUCHITKUMAR	9426406468	20210000003423402	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>			2	0	0	0	0	14	0	0	1	0	0	0	10	0	0	0	0	0	0

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen		College			Office													
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity
Student Name								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity	
Vaja Tejas Chetanbhai	8140174272	202100000002510841	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Kalsariya Jaydeep Ranabhai	9054977163	202100000003200082	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
<b>Total</b>			0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0

ent Details for Pending and Approved Applications

College	Citizen	College	Offi																				
				Dealing Authority			Approving Authority			Bill Pending			Payment Done			Draft			Bank Base			Adhar Base	
Student Name	Mobile No	Application No	Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty			
KUPERKAR VEERAJKUMAR SUCHITKUMAR	9426406468	20210000001746093	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
MORI ANIRUDDH NARANBHAI	9974677575	20210000001785071	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
VATUKIYA SHAILESHBHAI BHALABHAI	6353649300	20210000001789937	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
PATEL YUVRAJKUMAR MAVABHAI	9723939093	20210000002003829	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
MODI RADHEKRISHN HARESHBHAI	9173617555	20210000002165597	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
Chaudhary Dhruvi Hasmukhbhai	8980076162	20210000002298016	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
Modi Yash Jigneshkumar	7096565069	20210000002298106	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
MAHESURIYA NIDHI VIPULKUMAR	9924485493	20210000002299472	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
KATARIYA CHHAYA BHUPENDRABHAI	8140220723	20210000002315327	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
Solanki Nikhil Pareshkumar	8758143414	20210000002381476	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
LIMBACHIYA SRUSHTI SURESH	9426732042	20210000002400270	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
PANCHAL KISHANKUMAR RAMESHBHAI	7041789554	20210000002430517	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
Doshi Vandan Kirankumar	7621989391	20210000002453564	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
Kukadiya Shivamkumar Dineshbhai	9724932645	20210000002492752	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
Parmar Arbaz Husenbhai	8401911114	20210000002569719	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
MEVADA SHUBHKUMAR NITINBHAI	8128849391	20210000002635521	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
Chauhan Kyara Nanjibhai	9574956062	20210000002668823	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
GOHIL AKSHARKUMAR SANJAYBHAI	9737612152	20210000002770746	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0		
DESAI DHWANIBEN MAHENDRABHAI	8128674078	20210000002812085	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

College	Student Name	Mobile No	Application No	Citizen			College			Office												
				Pending for Citizen	Query Citizen	Pending for Approv e	Pending for Send	Rejected	Dealing Authority			Approv Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty	
									Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected	Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complitty	
	BALDANIYA BHAUTIK KANUBHAI	7622958123	20210000002900618	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PANCHAL BHAVESH GIRISHBHAI	7043805904	20210000002961546	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	NAKUM JAYDIP MANDANBHAI	9328594913	20210000002963475	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	MUDHEL VINODKUMAR NARVATBHAI	9316147567	20210000003031468	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PRAJAPATI KRISHITABEN HARSHADBHAI	7600666181	20210000003091324	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	DESAI KHUSHI JAYNTIBHAI	9510371699	20210000003105847	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	SISARA GAUTAM SURESHBHAI	8866176954	20210000003138848	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	GOSWAMI RUTU MUKESHGIRI	9157650990	20210000003141112	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PARMAR BHUMI VIJAYBHAI	8488891965	20210000003142500	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Ladumor Manisha Lavjibhai	9328146581	20210000003171773	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	PRAJAPATI KAVITA DINESHBHAI	9586247063	20210000003177246	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Prajapati Shraddha Kanubhai	9687998654	20210000003183874	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	BALADANIYA YAGNIK JADAVBHAI	7046855063	20210000003212802	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	RATHOD SANTOSHKUMAR MANUBHAI	9662396680	20210000003213477	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	baldaniya naval kanubhai	8140342865	20210000003213813	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	CHAUDHARI HINALBEN NAGJIBHAI	9313834550	20210000003213948	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	Zala ANJALI RAJUBHAI	9664758925	20210000003216282	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	CHAUHAN RISHITA ANILBHAI	7984763353	20210000003272297	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	KATARIYA PAYALBEN RAHABHAI	9913498034	20210000003275372	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	<b>Total</b>			<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Student Details for Pending and Approved Applications

College	Mobile No	Application No	Citizen					Office														
			Pending for Citizen	Query Citizen	Pending for Approve	Pending for Send	Rejected	Dealing Authority			Approving Authority			Bill Pending	Bill Generate	Payment Done	Draft	Bank Base	Adhar Base	Bill Process Complity		
								Pending for approve	Pending for Send	Rejected	Pending for approve	Pending for Send	Rejected									
Bodarya Rutvik Babubhai	9601425699	20210000002403814	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
VADERA RUTVI BIPINBHAI	9429220706	20210000002485493	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
kumar Gouri Suresh	9426976839	20210000002486029	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
BHATT VAIDEHI DUSHYANTBHAI	8980903838	20210000002662975	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Dound Payal Vikrambhai	8490993574	20210000002748564	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
PARMAR NISHABEN VIJAYKUMAR	9687657788	20210000002767751	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jogi Jashbhai Narendrabhai	9909552848	20210000002885908	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Satani Yash Rameshbhai	9687032102	20210000002908881	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Gadhiya Niraliben Ashvinbhai	9909656422	20210000002909260	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
TALAVIYA UTTAMKUMAR MANUBHAI	9723590576	20210000003317372	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
<b>Total</b>			1	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0

Minority 2020-21

NSP 2.0  
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
✓ 1	GJ201920001517898	GOYANI JUMINBHAI GHANSHYAMBHAI / GHANSHYAMBHAI	9328222966	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
✓ 2	GJ201920001737120	GAJIYAWALA SADIYA /Gajiyawala Gulammohammed	6356141142	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
✓ 3	GJ201920003344058	RUKAIYA BURHAN KUTERWADLIWALA /BURHAN	9879831907	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment
✓ 4	GJ201920003352915	MUSKAN SANJAYBHAI RANA /SANJAYBHAI	6359705929	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application sent to PFMS for Payment

NSP 2.0  
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	GJ202021011236804	CHAVDA ZEEL AMEETKUMAR /AMEETKUMAR	XXXXXX2016	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	GJ202021011808352	BORIWALA ZEHRA MURTUJABHAI / MURTUJABHAI	XXXXXX0334	BACHELOR OF DENTAL SURGERY(DENTISTRY)	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS
3	GJ202021012041258	SAVSANI HITESHA MUKESHBHAI /MUKESHBHAI	XXXXXX4274	BACHELOR OF DENTAL SURGERY(DENTISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS