

નં. તકદ/આવિ/૨૦૧૪-૧૫/ ૫૫૬
 તકેદારી અધિકારી આદિજાતિ વિકાસની કચેરી,
 ગીરનાર ટોકીઝની બાજુમા,
 ગાયત્રી ચેમ્બર્સ, ત્રીજો માળ, રાજકોટ
 તા.૨૬-૨૦૧૫

તે,
 ચાર્યશ્રી/ ડીનશ્રી/ રજીસ્ટ્રારશ્રી,
 સ્વીપાલશ્રી/અધ્યક્ષશ્રી,
 M.P. ...
 ...
 ... - 393002

વિષય : પોસ્ટ મેટ્રિક શિષ્યવૃત્તિનો ચેક મોકલવા બાબત.

સવિનય જણાવવાનુંકે, આપની સંસ્થા ધ્વારા રજુ કરેલ વર્ષ ૨૦૧૪-૧૫ ની અનુસુચિત જનજાતિના વિદ્યાર્થીઓની શિષ્યવૃત્તિ માસ્ટ પૈકી પાત્રતા ધરાવતા વિદ્યાર્થીઓની શિષ્યવૃત્તિ મંજુર કરી કોર બેંકીંગ મુજબ વિદ્યાર્થીઓના બેંક ખાતામાં જમા કરાવવા માટેના ચેક ... નીચે જણાવેલ વિગતે આ સાથે સામેલ રાખી મોકલી આપેલ છે. જે વિદ્યાર્થીઓના ખાતામાં જમા કરાવી અત્રેની કચેરીનો ચેક મળ્યા બદલ તથા વિદ્યાર્થીઓના ખાતામાં રકમ જમા કર્યા અંગેની જાણ અત્રેની કચેરીએ કરવા તી છે.

શ.નં. ૧૨૩ તા. ૮/૫/૨૦૧૫ બીલ નં. ૩૫ તા. ૮/૫/૨૦૧૫

અ.નં.	બેંકનું નામ	શાખા	ચેક નંબર અને તારીખ	રકમ
૧	BOI	ગુજરાત	૭૨૫૧૧	૫૬૮૫/-
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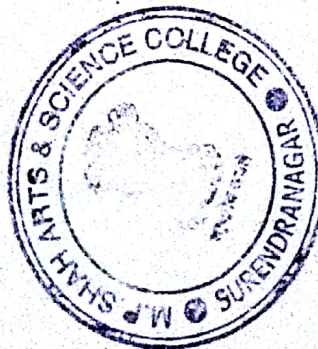
સં: ૨
 લ.ચેક.....
 હાદેશની નકલ

(Handwritten signatures and notes)

(Signature)
 તકેદારી અધિકારી (વર્ગ-૧)
 આદિજાતિ વિકાસ, રાજકોટ

Sr.No.	Name Of the Students	Annual Income Last Year	Name of Course	Day Scholar or Hostell	Period of Maintenance Allowance		Government of India Scholarship					Remarks
					From	To	Mai	Tution	Exam	Other	Total	
1	Damor ManojKumar Kaljibhai	7000/--	Bsc.--3/4	College	26/6/014	3/5/015	850	1200/-	550	335	2085/-	B.o.i.--S.nagar

4544



*Shri M.P. Shah Arts Sc. College,
SURENDRANAGAR.*
Principal,

201 2210 - 330 / 11-20/22/2008

418 21/8 20281

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR			
(BANK STETMENT) BANK NAME:--- BENK OF BRODA Surendranagar			
Chequk No-- 979683 Amount :--4275 Date;--			
NAME OF Student	Bank	Accounts No	Amount
DANGI JyotiBen Raysingbhai	B.O.B.	37101100011750	4275/--
TOTAL;--			4275/--

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR (B.O.I)			
(BANKSTETMENT) BANK NAME:--- BENAK OF INDIA Surendranagar			
Chequk No--979686 Amount :-- 40880/- Date;--			
NAME OF Student	Bank	Accounts No	Amount
Kanora Hirabhai Ambalalbhai	B.O.I.	209310110004435	4935
Pandor Praksh Jagdishabhai	B.O.I.	209310110004405	4935
Padhar Vasrambhai labhubhai	B.O.I.	209310110002359	5475
Nisharta Kalpesh bhurasihbhai	B.O.I.	209310110003600	5475
Domada MehulkumarPopatlal	B.O.I.	209310110002528	5475
Bhuvarta Parsotam dayarambhai	B.O.I.	209010110006022	5375
Majagul Muskan Bagash bhai	B.O.I.	209010110007088	3735
Vasava Mahendra Kumarjibhai	B.O.I.	209310110002428	5475
TOTAL:--			40880

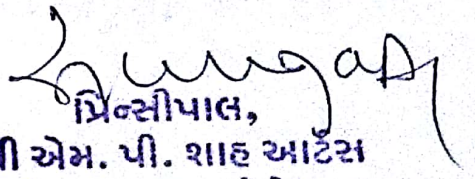
M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR			
(BANK STETMENT) BANK NAME:--- BENK OF Maharashtra Surendranagar			
Chequk No--979685 Amount :-- 4935/- Date;--			
NAME OF Student	Bank	Accounts No	Amount
Panchani RajeshKumar nangibhai	B.O.M.	60177472442	4935/--
TOTAL;---			4935/--

25021

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR			
(BANK STETMENT) BANK NAME:--- DENA BEN OFINDIA Surendranagar			
Chequk No--979684 Amount :-- 10410/- Date;--			
NAME OF Student	Bank	Accounts No	Amount
Panchani Asokbhai GaGubhai	D.B.I.	23310023773	5475
SAPARA SABINBHAI LAXMANBHAI	D.B.I.	1411003875	4935
TOTAL;---			10410

1	Devthala Snehalben Valjibhai	S.B.I.	33227206772	4175
2	Khodani Mukeshabhai Pachabhai	S.B.I.	56103107545 ✓	5475
3	Dharajiya Dineshbhai Dipasnbhai	S.B.I.	31334505322	5475
4	Para Dasharthbhai Jaytibhai	S.B.I.	31815219948 ✓	5475
5	Bhuvatra babubhai Ramsnagbhai	S.B.I.	31563798961 ✓	5475
6	Sapara Sagarambhai Gangarambhai	S.B.I.	31564943567 ✓	5475
7	Vasava VipulKumar Gumanbhai	S.B.I.	33742170702 ✓	5375
8	Tadavi Dilip Bharatbhai	S.B.I.	32537719165	4935
9	Domada Sravanbhai Hamirbhai	S.B.I.	31880485901 ✓	4935
				46795

M.P.SHAH ARTS & SIENCECOLLEGE SURENDRA NAGAR (BANK STETMENT)				
(BANKSTETMENT) BANK NAME:--- STET OF INDIA Surendranagar				
Chequk No--979682 Amount :-- 46795/- Date;-- 5/9/20				
NO	NAME OF Student	Bank	Accounts No	Amount
1	Devthala Snehalben Valjibhai	S.B.I.	33227206772	4175
2	Khodani Mukeshabhai Pachabhai	S.B.I.	56103107545	5475
3	Dharajiya Dineshbhai Dipasnbhai	S.B.I.	31334505322	5475
4	Para Dasharthbhai Jayntibhai	S.B.I.	31815219948	5475
5	Bhuvatra babubhai Ramsnagbhai	S.B.I.	31563798961	5475
6	Sapara Sagarambhai Gangarambhai	S.B.I.	31564943567	5475
7	Vasava VipulKumar Gumanbhai	S.B.I.	33742170702	5375
8	Tadavi Dilip Bharatbhai	S.B.I.	32537719165	4935
9	Domada Sravanbhai Hamirbhai	S.B.I.	31880485901	4935
				46795

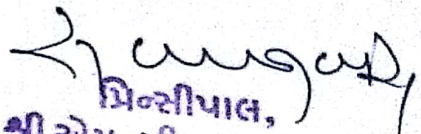

 प्रिन्सीपाल,
 श्री अम. पी. शाह आर्ट्स
 अन्ड सायन्स कोलेज,
 सुरेन्द्रनगर.

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR

(BANK STETMENT) BANK NAME:--- BENK OF BRODA Surendranagar

Chequk No-- 979683 Amount :--4275 Date: DATE--~~29/12/2014~~ 9/11/2024

NO	NAME OF Student	Bank	Accounts No	Amount
1	DANGI JyotiBen Raysingbhai	B.O.B.	37101100011750	4275/--
TOTAL;--				4275/--


प्रिन्सीपाल,
श्री ओम. पी. शाह आर्टस
अॅन्ड सायन्स कोलेज,
सुरेंद्रनगर.

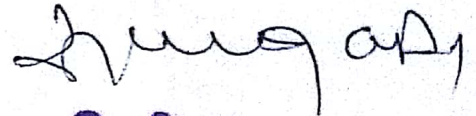
M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR

(BANK STETMENT) BANK NAME:--- DENA BEN OFINDIA Surendranagar

Cheq No--979684 Amount :-- 10410 /- Date;-- 5/9/2014


NO	NAME OF Student	Bank	Accounts No	Amount
1	Panchani Asokbhai GaGubhai	D.B.I.	03310023773	5475
2	SAPARA SABINBHAI LAXMANBHAI	D.B.I.	-1411003875 -	4935
			TOTAL;---	10410

004110038575



प्रिन्सीपाल,
श्री अेम. पी. शाह आर्टस
अेन्ड सायन्स डोलेंज,
सुरेंद्रनगर.

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR			
(BANK STETMENT) BANK NAME:--- BENK OF Maharashtra Surendranagar			
Cheq No--979685		Amount :-- 4935/-	Date;--
NAME OF Student	Bank	Accounts No	Amount
1 Panchani RajeshKumar nangibhai	B.O.M.	60177472442	4935/--
		TOTAL;---	4935/--

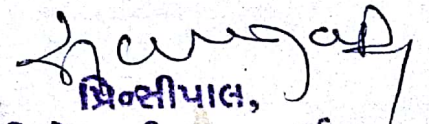

 Director,
 श्री. अ. म. पी. शाह आर्ट्स
 अँड सायन्स कॉलेज
 सुरेंद्रनगर.

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR (B,

(BANKSTETMENT) BANK NAME:--- BENAK OF INDIA Surendranagar

Chequk No--979686 Amount :-- 40880/- Date;-- 5/9/2024

NO	NAME OF Student	Bank	Accounts No	Amount
1	Kanotra Hirabhai Ambalalbhai	B.O.I.	209310110004435	4935
2	Pandor Praksh Jagdishabhai	B.O.I.	209310110004405	4935
3	Padhar Vasrambhai labhubhai	B.O.I.	209310110002359	5475
4	Nisharta Kalpesh bhurasihbhai	B.O.I.	209310110003600	5475
5	Domada MehulKumarPopatlal	B.O.I.	209310110002528	5475
6	Bhuvarta Parsotam dayarambhai	B.O.I.	209010110006022	5375
7	Majagul Muskan Bagash bhai	B.O.I.	209010110007088	3735
8	Vasava Mahendra Kumarjibhai	B.O.I.	209310110002428	5475
			TOTAL:--	40880


પ્રિન્સીપાલ,
શ્રી એમ. પી. શાહ આર્ટસ
એન્ડ સાયન્સ કોલેજ,
સુરેન્દ્રનગર.

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR				
(BANK STETMENT) BANK NAME:--- DENA BEN OFINDIA Surendranagar				
Chequk No--979684 Amount :-- 10410 /- Date;--				
NO	NAME OF Student	Bank	Accounts No	Amount
1	Panchani Asokbhai GaGubhai	D.B.I.	3310023773	5475
2	SAPARA SABINBHAI LAXMANBHAI	D.B.I.	4110038575	4935
			TOTAL;---	10410

27/11/22 21:42

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR

(BANKSTETMENT) BANK NAME:--- BENAK OF INDIA Surendranagar

Chequk No-- 6965 55 Amount :-- 20680/- Date;--

NO	NAME OF Student	Bank	Accounts No	Amount
1	Kanora Hirabhai Ambalalbai	B.O.I.	209310110004435	4935
2	Pandor Praksh Jagdishabhai	B.O.I.	209310110004405	4935
3	Padhar Vasrambhai labhubhai	B.O.I.	209310110002359	5475
4	Nisharta Kalpesh bhurasihbhai	B.O.I.	209310110003600	5475
5	Domada MehulKumarPopatlal	B.O.I.	209310110002528	5475
6	Bhuvarta Parsotam dayarambhai	B.O.I.	209010110006022	5375
7	Majagul Muskan Bagash bhai	B.O.I.	209010110007088	3735
8	Vasava Mahendra Kumarjibhai	B.O.I.	209310110002428	5475
			TOTAL:--	40880

આથી હું નીચે સહી કરનાર લખી આપ હું તે વિગતો...

M.P.SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR (BANK STETMENT)
(BANKSTETMENT) BANK NAME:--- STET OF INDIA Surendranagar

Cheq No--979682 Amount :-- 46795/- Date;-- 31/9/2019

NO	NAME OF Student	Bank	Accounts No	Amount
1	Devthala Snehalben Valjibhai	S.B.I.	33227206772	4175
2	Khodani Mukeshabhai Pachabhai	S.B.I.	56103107545	5475
3	Dharajiya Dineshbhai Dipasnbhai	S.B.I.	31334505322	5475
4	Para Dasharthbhai Jayntibhai	S.B.I.	31815219948	5475
5	Bhuvatra babubhai Ramsnagbhai	S.B.I.	31563798961	5475
6	Sapara Sagarambhai Gāngarambhai	S.B.I.	31564943567	5475
7	Vasava VipulKumar Gumanbhai	S.B.I.	33742170702	5375
8	Tadavi Dilip Bharatbhai	S.B.I.	32537719165	4935
9	Domada Sravanbhai Hamirbhai	S.B.I.	31880485901	4935
				46795

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR				
(BANK STETMENT) BANK NAME:--- DENA BEN OFINDIA Surendranagar				
Chequk No--979684 Amount :-- 10410 /- Date;--				
NO	NAME OF Student	Bank	Accounts No	Amount
1	Panchani Asokbhai GaGubhai	D.B.I.	23310023773	5475
2	SAPARA SABINBHAI LAXMANBHAI	D.B.I.	1411003875	- 4935
			TOTAL;---	10410

00410038575

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR

(BANK STETMENT) BANK NAME:--- BENK OF BRODA Surendranagar

Chequik No-- 979683 Amount :--4275 Dat DATE--29/12/2014

NO	NAME OF Student	Bank	Accounts No	Amount
1	DANGI Jyotiben Raysingbhai	B.O.B.	37101100011750	4275/--
			TOTAL;--	4275/--

S. T. (BANK STATEMENT) 20/11/2018

25/11/2018 मंगळ
पुणे (मि. पी. टी. 2)

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR
(BANK STETMENT) BANK NAME:--- BENK OF BRODA Surendranagar

Chequk No-- 979683 Amount :--4275 Date;--

NO	NAME OF Student	Bank	Accounts No	Amount
1	DANGI JyotiBen Raysingbhai	B.O.B.	37101100011750	4275/--
			TOTAL;--	4275/--

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR (B.

(BANKSTETMENT) BANK NAME:--- BENAK OF INDIA Surendranagar

Chequk No--979686 Amount :-- 40880/- Date;--

NO	NAME OF Student	Bank	Accounts No	Amount
1	Kanora Hirabhai Ambalalbhai	B.O.I.	209310110004435	4935
2	Pandor Praksh Jagdishabhai	B.O.I.	209310110004405	4935
3	Padhar Vasrambhai labhubhai	B.O.I.	209310110002359	5475
4	Nisharta Kalpesh bhurasihbhai	B.O.I.	209310110003600	5475
5	Domada MehulKumarPopatlal	B.O.I.	209310110002528	5475
6	Bhuvarta Parsotam dayarambhai	B.O.I.	209010110006022	5375
7	Majagul Muskan Bagash bhai	B.O.I.	209010110007088	3735
8	Vasava Mahendra Kumarjibhai	B.O.I.	209310110002428	5475
			TOTAL:--	40880

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR

(BANK STETMENT) BANK NAME:--- BENK OF Maharashtra Surendranagar

Chequk No--979685 Amount :-- 4935/- Date;--

NO	NAME OF Student	Bank	Accounts No	Amount
1	Panchani RajeshKumar nangibhai	B.O.M.	60177472442	4935/--
			TOTAL;---	4935/--

201 221 07 - 330 / 01-28/29/2020

14335/--

M. P. SHAH ARTS & SIENCE COLLEGE SURENDRA NAGAR			
(BANK STETMENT) BANK NAME:--- DENA BEN OFINDIA Surendranagar			
Chequk No--979684 Amount :-- 10410 /- Date;--			
NO	NAME OF Student	Bank	Accounts No
1	Panchani Asokbhai GaGubhai	D.B.I.	23310023773
2	SAPARA SABINBHAI LAXMANBHAI	D.B.I.	1411003875
			TOTAL;---
			10410

M.P.SHAH ARTS & SIENCECOLLEGE SURENDRA NAGAR (BANK STETMENT)			
(BANKSTETMENT) BANK NAME:--- STET OF INDIA Surendranagar			
Chequk No--979682 Amount :-- 46795/- Date;--			
NO	NAME OF Student	Bank	Accounts No
1	Devthala Snehalben Valjibhai	S.B.I.	33227206772
2	Khodani Mukeshabhai Pachabhai	S.B.I.	56103107545
3	Dharajiya Dineshbhai Dipasnbhai	S.B.I.	31334505322
4	Para Dasharthbhai Jaytibhai	S.B.I.	31815219948
5	Bhuvatra babubhai Ramsnagbhai	S.B.I.	31563798961
6	Sapara Sagarambhai Gangarambhai	S.B.I.	31564943567
7	Vasava VipulKumar Gumanbhai	S.B.I.	33742170702
8	Tadavi Dilip Bharatbhai	S.B.I.	32537719165
9	Domada Sravanbhai Hamirbhai	S.B.I.	31880485901
			46795

MINISTRY OF TRIBAL AFFAIRS DBT FORMAT FOR BENEFICIARIES DATA VERS-2014-15

Sr.No.	Name of the Students	Annual Income	Name of Course	Day or Hosteller	Period of Maintenance Allowance		Government of India Scholarship	Tuition	Exam.	Oth	Tot	Remarks
					From	To						
1	DOMDA SHARAVNBHAI HAMIRBHAI	11.000/-	B.A. SE.-1/2	College	11/07/2014	03/05/2015	11	1200/-	440/-	322	13	S.B.I.-S.NAGAR
2	TADVI DILIP BHARTBHAI	2.21.696	B.A. SE.-1/2	College	11/07/2014	03/05/2015	11	1200/-	440/-	322	13	S.B.I.-KEVDIACOLONY
3	SAPRA SHABINBHAI LAXAMANBHAI	12.000/-	B.A. SE.-1/2	College	11/07/2014	03/05/2015	11	1200/-	440/-	322	13	DENA.B.I.-SHAHPUR-2
4	KANOTRA HIRABHAI AMBALAL	10.000/-	B.A. SE.-1/2	College	11/07/2014	03/05/2015	11	1200/-	440/-	322	13	B.O.I.-WADHAVAN
5	PACHANI RAJESHKUMARJAGDISHBHAI	MALE	B.A. SE.-1/2	College	11/07/2014	03/05/2015	11	1200/-	440/-	322	13	B.O.M.-S. NAGAR
6	PANDOR PRAKASHBHAI JAGDISHBHAI	MALE	B.A. SE.-1/2	College	11/07/2014	03/05/2015	11	1200/-	440/-	322	13	B.O.I.-WADHAVAN
7	JAGUL MUSHAKAN BAGASBHAI	FEMALE	B.A. SE.-1/2	College	11/07/2014	03/05/2015	11	NIL	440/-	322	13	B.O.I.-S.NAGAR
8	VASAVA VIPULKUMAR GUMANBHAI	20.000/-	B.A. SE.-3/4	College	16/06/2014	03/05/2015	11	1200/-	440/-	322	13	S.B.I.-UKAL. URJANAGAR
9	VASAVA MAHENDRABHAIKUMARJIBHAI	25.000/-	B.A. SE.-3/4	College	16/06/2014	03/05/2015	11	1200/-	440/-	322	13	B.O.I.WADHAVAN
10	DEVTHALA SNEHALBEN VAL JIBHAI	5.01.647	B.A. SE.-3/4	College	16/06/2014	03/05/2015	11	NIL	440/-	322	13	S.B.I.-RATNPAR
11	KHODANI MUKESHBHAI PANCHABHAI	10.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	S.B.I.-LIBDI
12	DHARAJIYA DINESHBHAI DIPRANGBHAI	10.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	S.B.I.-LIBDI
13	PARA DASHARTHBHAI JAYNTIBHAI	25.500/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	S.B.I.-LAAKHATAR
14	BHUVATRA BABUBHAI RAMSANGBHAI	15.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	S.B.I.-LIBDI
15	SHAPARA SAGARAMBHAI GANGARAMBHA	15.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	S.B.I.-LIBDI
16	PANCHANI ASHOKBHAI GAGUBHAI	14.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	DENA.B. DUGHAREJ-2
17	BHUVATRA PARSOYAMBHAI DIYARAMBHA	15.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	B.O.I.-S.NAGAR
18	PADNAR VARSRAMBHAILABHUBHAI	24000/-	B.S.C. SE.-5/6	College	16/06/2014	03/05/2015	11	1200	540/-	322	13	B.O.I.WADHAVAN
19	NISARATA KALPESHKUMAR BHURSHIBHAI	84.915	B.S.C. SE.-3/4	College	24/07/014	03/05/2015	11	1200	540/-	322	13	B.O.I.WADHAVAN
20	MAGI JYOTIBEN RAVSINGBHAI	5.89.317	B.S.C. SE.-3/4	College	25/06/014	03/05/2015	11	1200	540/-	322	13	B.O.B. SU.NAGAR
21	DOMADA MEHULAKUMAR POPATLAL	2.32.712	B.A. SE.-3/4	College	17/07/014	03/05/2015	11	1200/-	440/-	322	13	B.O.I.WADHAVAN

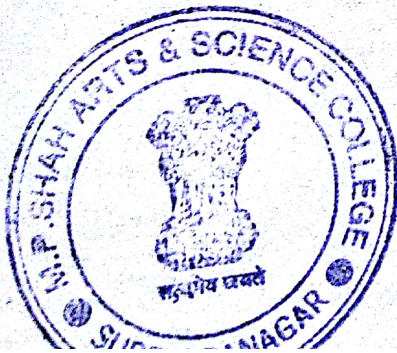
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M.P. SHAH ARTS & SC. COLLEGE SURENDRA NAGAR

MINISTRY OF TRIBAL AFFAIR DBT FORMET FOR BENEFICRIES DATA YERS--

2	3	4	5	6	7	8	9	10	11
Full Name	Gender	Address Line-1	Address Line-2	Address Line-3	Districts	State	Pin Code	bank-name	Benk-Acauntnumber
Damor ManojKumar Kaljibhai	MALE	Sarakari-Quarter-60/17-D			Surendra nagar	Gujarat	363001	B.O.I. S.nagar	209310110002574



21-09-2012

गुरुदेव

21/9/12

गुरुदेव



Sr.No.	Name Of the Students	Annual Income Last Year	Name of Course	Day Scholar or Hostell	Period of Manintenance Allowance		Government of India Scholarship					Remarks
					From	TO	Mai	Tution	Exam	Other	Total	
1	Damor Manojkumar Kaljibhai	7000/--	Bsc.--3/4	College	26/6/014	3/5/015		1200/-	550	335	2085/-	B.o.i.--S.nagar
2		3	4	5	6	7	8	9	10	11	12	13

Principals

Principal,
M.P. Shah Arts Sc. Coll
SURENDRANAGAR.

MINISTRY OF TRIBAL AFFAIRS DBT FORMAT FOR BENEFICIARIES DATA . YERS-2014-15

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Full Name	Gender	Address Line -1	Address Lin	Address Lin	Districts	State	Pin code	Bank Nar	Bank Account Numb	IFSC Code	Payment	Course Grou	D.S.	Ger	Month & Year	Course Duration		
1 DOMDA SHARAVNBHAI HAMIRBHAI	MALE	TO. RANAGADH	TA.-LIBADI		S.NAGAR	GUJ	363427	S.B.I.-S.	31880485901	86106350219	NIL	B.A.-1/2	D.S.		B.A.-1/2	3-YEAR		
2 TADVI DIJUP BHARTBHAI	MALE	TO. NAGHATPUR	TAL.NANDOD		NARMADA	GUJ	NIL	S.B.I.-KE	32537719165	86443418538	NIL	B.A.-1/2	D.S.		B.A.-1/2	3-YEAR		
3 SAPRA SHABINBHAI LAXAMANBHAI	MALE	TO.SHAHPUR	TAL.VIRANGAM		AMD	GUJ	NIL	DENA.B.	411003875	382150	NIL	B.A.-1/2	D.S.		B.A.-1/2	3-YEAR		
4 KANOTRA HIRABHAI AMBALAL	MALE	TO. PARALI	TA.-LIBADI		S.NAGAR	GUJ	363427	B.O.I.-W	209310110004435	BKD000293	NIL	B.A.-1/2	D.S.		B.A.-1/2	3-YEAR		
5 PACHANI RAJESHKUMARJAGDISHABHAI	MALE	TO. RANAGADH	TA.-LIBADI		S.NAGAR	GUJ	363427	B.O.M.-	60177472442	MAH80001519	NIL	B.A.-1/2	D.S.		B.A.-1/2	3-YEAR		
6 PANDOR PRAKASHBHAI JAGDISHBHAI	MALE	TO. DUGHAREJ	TA. WADHAVAN		S.NAGAR	GUJ	363427	B.O.I.-W	209310110004405	BKD000293	NIL	B.A.-1/2	D.S.		B.A.-3/4	3-YEAR		
7 MAJGUL MUSHAKAN BAGASBHAI	FEMALE	SARKARI QUR.-A-12 TIVI STESAN			S.NAGAR	GUJ	363427	B.O.I.-S.	209010110007088	BKD0002090	NIL	B.A.-1/2	D.S.		B.A.-1/2	3-YEAR		
8 DOMDA MEHULKUMAR POPATLAL	MALE	SARKARI HOSPITAL TA.CHUDA			S.NAGAR	GUJ		B.O.I.-W	209310110002528	BKD000293	NIL	B.A.-3/4	D.S.		B.A.-1/2	3-YEAR		
9 VASAVA VIPULKUMAR GUMANBHAI	MALE	ARKARIKUMARCHHATRALAY-KHAMISAN			S.NAGAR	GUJ	363001	S.B.I.-UK	33742170702	87310094060	3930	B.A.-3/4	D.S.		B.A.-3/4	2-YEAR		
0 VASAVA MAHENDRABHAIKUMARJIBHAI	MALE	ARKARIKUMARCHHATRALAY-KHAMISAN			S.NAGAR	GUJ	363001	B.O.I.-S.	209310110002428	BKD000293	3930	B.A.-3/4	D.S.		B.A.-3/4	2-YEAR		
1 DEVTHALA SNEHALBEN VAL JIBHAI	FEMALE	RATNPAR PATELSOSAYTISAMESAKTI			S.NAGAR	GUJ	363010	S.B.I.-RA	332227206772	86882731038	3770	B.A.-3/4	D.S.		B.A.-3/4	2-YEAR		
2 KHODANI MUKESHBHAI PANCHABHAI	MALE	TO. PARALI	TA.-LIBADI		S.NAGAR	GUJ	363427	S.B.I.-LIB	56103107545	78687651940	NIL	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
3 DHARAJIYA DINESHBHAI DIPSANGBHAI	MALE	TO. PARALI	TA.-LIBADI		S.NAGAR	GUJ	363427	S.B.I.-LIB	31334505322	85851069392	5570	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
4 PARA DASHARTHBHAI JAYNTIBHAI	MALE	TO. DHANAD	TA.-LAKHATAR		S.NAGAR	GUJ	NIL	S.B.I.-LA	31815219948	86070589548	5570	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
5 BHUVATRA BABUBHAI RAMSANGBHAI	MALE	TO. RANAGADH	TA.-LIBADI		S.NAGAR	GUJ	363427	S.B.I.-LIB	31563798961	85942770249	5570	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
6 SHAPARA SAGARAMBHAI GANGARAMBHAI	MALE	TO. RANAGADH	TA.-LIBADI		S.NAGAR	GUJ	363427	S.B.I.-LIB	31564943567	85943313033	5570	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
7 PANCHANI ASHOKBHAI GAGUBHAI	MALE	TO. RANAGADH	TA.-LIBADI		S.NAGAR	GUJ	363427	DENA.B.	3310023773	NIL	5570	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
8 BHUVATRA PARSOTAMBHAI DIYARAMBHAI	MALE	TO. RANAGADH	TA.-LIBADI		S.NAGAR	GUJ	363427	B.O.I.-S.	209010110006022	BKD0002090	5570	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
9 PADHAR VASHARAMBHAI LABHUBHAI	MALE	TO. SIYAL	TA.-BAVALA		AMD	GUJ	NIL	B.O.I.-W	209310110004435	BKD000293	5570	B.A.-5/6	D.S.		B.A.-5/6	1-YEAR		
0 NISARATA KALPESHKUMAR BHURSINH	MALE	ARIDASHAN DABHI SOS. TA.-DHAGADH			S.NAGAR	GUJ	NIL	B.O.I.-W	209310110002428	BKD000293	5130	BSC.-3/4	D.S.		BSC.-3/4	2-YEAR		
1 DANGI JYOTIBEN RAYSINGBHAI	FEMALE	HARIPRKASHNAGAR DALMILROAD DI			S.NAGAR	GUJ	363001	BANK OF	37101100011750		3930	BSC.-3/4	D.S.		BSC.-3/4	2-YEAR		

Sr.No.	Name of the Students	Annual Income Last Year	Name of Course	Day Scholar or Hosteller	Period of Maintenance		Government of India Scholarship					Remarks	
					Allowance		Maitution	Exam.	Other	Total			
					From	To					8		9
1	DOMDA SHARAVNBHAI HAMIRBHAI	11.000/-	B.A. SE.-1/2	College	11/07/2014	03/05/2015		1200/-	440/-				S.B.I.-S.NAGAR
2	TADVI DILIP BHARTBHAI	2.21.696	B.A. SE.-1/2	College	11/07/2014	03/05/2015		1200/-	440/-				S.B.I.-KEVDIACOLONY
3	SAPRA SHABINBHAI LAXAMANBHAI	12.000/-	B.A. SE.-1/2	College	11/07/2014	03/05/2015		1200/-	440/-				DENA.B. I.-SHAHPUR
4	KANOTRA HIRABHAI AMBALAL	10.000/-	B.A. SE.-1/2	College	11/07/2014	03/05/2015		1200/-	440/-				B.O.I.- WADHAVAN
5	PACHANI RAJESHKUMAR JAGDISHBHAI	MALE	B.A. SE.-1/2	College	11/07/2014	03/05/2015		1200/-	440/-				B.O.M.- S. NAGAR
6	PANDOR PRAKASHBHAI JAGDISHBHAI	MALE	B.A. SE.-1/2	College	11/07/2014	03/05/2015		1200/-	440/-				B.O.I.-WADHAVAN
7	MAJGUL MUSHAKAN BAGASBHAI	FEMALE	B.A. SE.-1/2	College	11/07/2014	03/05/2015		NIL	440/-				B.O.I.-S.NAGAR
8	VASAVA VIPULKUMAR GUMANBHAI	20.000/-	B.A. SE.-3/4	College	16/06/2014	03/05/2015		1200/-	440/-				S.B.I.-UKAI. URJANAGAR
9	VASAVA MAHENDRABHAIKUMARJIBHAI	25.000/-	B.A. SE.-3/4	College	16/06/2014	03/05/2015		1200/-	440/-				B.O.I.-S.NAGAR
10	DEVTHALA SNEHALBEN VAL JIBHAI	5.01.647	B.A. SE.-3/4	College	16/06/2014	03/05/2015		NIL	440/-				S.B.I.- RATNPAR
11	KHODANI MUKESHBHAI PANCHABHAI	10.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				S.B.I.-LIBDI
12	DHARAJIYA DINESHBHAI DIPSANGBHAI	10.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				S.B.I.-LAAKHATAR
13	PARA DASHARTHBHAI JAYNTIBHAI	25.500/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				S.B.I.-LIBDI
14	BHUVATRA BABUBHAI RAMSANGBHAI	15.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				S.B.I.-LIBDI
15	SHAPARA SAGARAMBHAI GANGARAMBHAI	15.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				DENA.B. DUGHAREJ
16	PANCHANI ASHOKBHAI GAGUBHAI	14.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				B.O.I.-S.NAGAR
17	BHUVATRA PARSOTAMBHAI DIYARAMBHAI	15.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				B.O.I.-WADHAVAN
18	PADHAR VASHARAMBHAI LABHUBHAI	24.000/-	B.A. SE.-5/6	College	16/06/2014	03/05/2015		1200	540/-				B.O.I.- WADHAVAN
19	NISARATA KALPESHKUMAR BHURSINH	84.915/-	BSC. SE.-3/4	College	16/06/2014	03/05/2015		NIL	540/-				BANK OF BARODA
20	DANGI JYOTIBEN RAYSINGBHAI	5.89.317	BSC. SE.-3/4	College	16/06/2014	03/05/2015		NIL	440/-				B.O.I.- WADHAVAN
21	DOMDA MEHULKUMAR POPATLAL	2.32.712	B.A. SE.-3/4	College	16/06/2014	03/05/2015							

MINISTRY OF TRIBAL AFFAIRS DBT FORMAT FOR BENEFICIARIES DATA YERS-2014-15

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Si.N Full Name	Gander	Address	Address	Address	Districts	Stat Pin	Bank Name	Bank Account Number	IFSC Code	Payme	Course	Group	nt	nt
1 DOMDA SHARAVNBHAI HAMIJBHAI	MALE	Line -1 TO. RANAGADHI TA.-LIBADI	Line -2	Line -3	S. NAGAR	GUJ 4E+05	S. B.I.- 31880485901	86106350219	86106350219	NIL	B.A.-1/2			
2 TADVI DILIP BHARTBHAI	MALE	TO. NAGHATPUR TAL. NANDOD			NARMADA	GUJ NIL	S. B.I.- 32537719165	86443418538	86443418538	NIL	B.A.-1/2			
3 SAPRA SHABINBHAI LAXHAMANBHAI	MALE	TO. SHANPUR TAL VIRAMGAM			AMD	GUJ NIL	DENA 411003875	382150	382150	NIL	B.A.-1/2			
4 KANOTRA HIRABHAI AMBALAL	MALE	TO. PARALI TA.-LIBADI			S. NAGAR	GUJ 4E+05	B. O.I.- 209310110004435	BKD000293	BKD000293	NIL	B.A.-1/2			
5 PACHANI RAJESHKUMARJAGDISHBHAI	MALE	TO. RANAGADHI TA.-LIBADI			S. NAGAR	GUJ 4E+05	B. O.I. 60177472442	MAHB0001519	MAHB0001519	NIL	B.A.-1/2			
6 PANDOR PRAKASHBHAI JAGDISHBHAI	MALE	TO. DUGHAREJ TA. WADHAWAN			S. NAGAR	GUJ 4E+05	B. O.I.- 209310110004405	BKD000293	BKD000293	NIL	B.A.-1/2			
7 MAJGUL MUSHAKAN BAGASBHAI	FEMALE	SARKARI QUR.-A-12 TIVI STESAN			S. NAGAR	GUJ 4E+05	B. O.I.- 209010110007088	BKD0002090	BKD0002090	NIL	B.A.-1/2			
8 DOMDA MESHUKUMAR POPATLAL	MALE	SARKARI HOSPITAL TA. CHUDA			S. NAGAR	GUJ	B. O.I.- 209310110002528	BKD000293	BKD000293	NIL	B.A.-3/4			
9 VASAVA VIPULKUMAR GUMANBHAI	MALE	SARKARIKUMARCHHATRALAY-KHAMISANA			S. NAGAR	GUJ 4E+05	S. B.I.- 33742170702	87310094060	87310094060	3930	B.A.-3/4			
10 VASAVA MAHENDRAVHAIKUMARJIBHAI	MALE	SARKARIKUMARCHHATRALAY-KHAMISANA			S. NAGAR	GUJ 4E+05	B. O.I.- 209310110002428	BKD000293	BKD000293	3930	B.A.-3/4			
11 DEVTHALA SNEHALBEN VAL JIBHAI	FEMALE	RATNIPAR PATELSOSAYTISAMESAKTINAG			S. NAGAR	GUJ 4E+05	S. B.I.- 33227206772	86882731038	86882731038	3770	B.A.-3/4			
12 KHODANI MUKESHBHAI PANCHAVBHAI	MALE	TO. PARALI TA.-LIBADI			S. NAGAR	GUJ 4E+05	S. B.I.- 56103107545	78687651940	78687651940	NIL	B.A.-5/6			
13 DHARALIYA DINESHBHAI DIPRANGBHAI	MALE	TO. PARALI TA.-LIBADI			S. NAGAR	GUJ 4E+05	S. B.I.- 31334505322	85851069392	85851069392	5570	B.A.-5/6			
14 PARA DASHARTHBHAI JAYNTIBHAI	MALE	TO. DHANAD TA.-LAKHATAR			S. NAGAR	GUJ NIL	S. B.I.- 31815219948	86070589548	86070589548	5570	B.A.-5/6			
15 BHUVATRA VAVUBHAI RAMSANGBHAI	MALE	TO. RANAGADHI TA.-LIBADI			S. NAGAR	GUJ 4E+05	S. B.I.- 31563798961	85942770249	85942770249	5570	B.A.-5/6			
16 SHARARA SAGARAMBHAI GANGARAMBHAI	MALE	TO. RANAGADHI TA.-LIBADI			S. NAGAR	GUJ 4E+05	S. B.I.- 31564943567	85943313033	85943313033	5570	B.A.-5/6			
17 PANCHANI ASHOKBHAI GAUBHAI	MALE	TO. RANAGADHI TA.-LIBADI			S. NAGAR	GUJ 4E+05	DENA 3310023773	NIL	NIL	5570	B.A.-5/6			
18 BHUVATRA PARSOTAMBHAI DIYARAMBHAI	MALE	TO. RANAGADHI TA.-LIBADI			S. NAGAR	GUJ 4E+05	B. O.I.- 209010110006022	BKD0002090	BKD0002090	5570	B.A.-5/6			
19 RADHAR VASHARAMBHAI LAVHUBHAI	MALE	TO. SIYAL TA.-BAVALA			AMD	GUJ NIL	B. O.I.- 209310110004435	BKD000293	BKD000293	5130	BSC.-3/4			
20 NISARATA KALPESHKUMAR BHURISINH	MALE	HARIDASHAN DABHI SOS. TA.-DHAGADHRA			S. NAGAR	GUJ NIL	B. O.I.- 209310110002428	BKD000293	BKD000293	3930	BSC.-3/4			
21 DANGI YJOTIBEN RAJYINGBHAI	FEMALE	HARIPRAKASHNAGAR DALMILROAD DISTE			S. NAGAR	GUJ 4E+05	BANK 37101100011750							