

Freeship Card Scholarship
2021-22

S.P.B Patel Engineering College (BE)

Scholarship (SC)

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-7-2021	By Axis Bank Ltd (130010100237727) NEFT/RBI1872159604328/ DISTRICT TREASURY	Receipt	261		1,48,000.00
	To Tutition Fee Receivable NEFT Rec No.33765 Jhanvi Maheshkumar Sunsara - BE-Civil- 180390106018 - 6th Sem	Journal	415	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33764 Jhanvi Maheshkumar Sunsara - BE-Civil- 180390106018 - 5th sem	Journal	416	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33763 Bhaumikkumar Rameshbhai Sengal - BE-Mech -190390119012 - 4th Sem	Journal	417	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33762 Bhaumikkumar Rameshbhai Sengal - BE-Mech -190390119012 - 03 rd sem	Journal	418	37,000.00	
23-7-2021	By Axis Bank Ltd (130010100237727) NEFT/RBI2052173986744/ DISTRICT TREASURY	Receipt	331		7,40,000.00
	To Tutition Fee Receivable NEFT Rec No.33834 Sneh Arunkumar Shah - Be-Mech -1 -200390119006 - 1st sem	Journal	450	37,000.00	
	To Tutition Fees (2nd Sem) NEFT Rec No.33835 Sneh Arunkumar Shah - Be-Mech -1 -200390119006 - 2nd Sem	Journal	451	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33836 Mahek Pranolal Garva - BE-Mech -170390119007 -7th Sem	Journal	452	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33836 Mahek Pranolal Garva - BE-Mech -170390119007 -8th Sem	Journal	453	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33838 Smit Hitendrakumar Vidja - BE-It - 200390116043 - 1 st sem	Journal	454	37,000.00	
	Carried Over			3,33,000.00	8,88,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,33,000.00	8,88,000.00
23-7-2021	To Tutition Fees (2nd Sem) NEFT Rec No.33839 Smit Hitendrakumar Vidja - BE-It - 200390116043 - 02nd sem	Journal	455	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33840 Vishalkumar Mahendrabhai Parmar - Be-Mech -1 -190393119005 - 5th Sem	Journal	456	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33841 Vishalkumar Mahendrabhai Parmar - Be-Mech -1 -190393119005 - 6th Sem	Journal	457	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33842 Chirag Jayantibhai Solanki - BE-It - 200390116053 - 1st Sem	Journal	458	37,000.00	
	To Tutition Fees (2nd Sem) NEFT Rec No.33843 Chirag Jayantibhai Solanki - BE-It - 200390116053 - 02nd sem	Journal	459	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33844 Nikhilkumar Bharatbhai Asodiya - BE-It - 200390116037 - 1st Sem	Journal	460	37,000.00	
	To Tutition Fees (2nd Sem) NEFT Rec No.33845 Nikhilkumar Bharatbhai Asodiya - BE-It - 200390116037 - 02nd Sem	Journal	461	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33846 Divyanshu Nareshbhai Ravat - BE-EC - 170390111017 - 7th Sem	Journal	462	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33847 Divyanshu Nareshbhai Ravat - BE-EC - 170390111017 - 8th Sem	Journal	463	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33848 Yash Punambhai Jadav - BE-Mech-1 -190393119002 - 5th Sem	Journal	464	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33849 Yash Punambhai Jadav - BE-Mech-1 -190393119002 - 6th sem	Journal	465	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33850 Krishna Jitendrakumar Parmar - BE-Civil- 190393106005 - 5th Sem	Journal	466	37,000.00	
	Carried Over			7,77,000.00	8,88,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,77,000.00	8,88,000.00
23-7-2021	To Tutition Fee Receivable NEFT Rec No.33851 Krisha Jitendrakumar Parmar - BE-Civil- 190393106005 - 6th Sem	Journal	467	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33852 Maulik Bharatbhai Pandya - BE-Civil - 190393106003 - 5th Sem	Journal	468	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.33853 Maulik Bharatbhai Pandya - BE-Civil - 190393106003 - 6th Sem	Journal	469	37,000.00	
6-10-2021	By Axis Bank Ltd (130010100237727) NEFT/RBI2792197141049/ DISTRICT TREASURY	Receipt	605		5,18,000.00
	To Tutition Fee Receivable NEFT Rec No.34185 Pratham Dhanji Maheshwari - BE-CSE -200390107021 - 1St Sem	Journal	902	37,000.00	
	To Tutition Fees (2nd Sem) NEFT Rec No.34186 Pratham Dhanji Maheshwari - BE-CSE -200390107021 - 02nd	Journal	903	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.34187 Darshankumar Parshottambhai Patil - Be-CSE -200390107061 - 1St Sem	Journal	904	37,000.00	
	To Tutition Fees (2nd Sem) NEFT Rec No.34188 Darshankumar Parshottambhai Patil - Be-CSE -200390107061 - 02nd Sem	Journal	905	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.34189 Falguniben Dilipbhai Solanki - BE-CSE -200390107510 -1St	Journal	906	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.34190 Falguniben Dilipbhai Solanki - BE-CSE -200390107510 -02nd sem	Journal	907	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.34191 Vinyakbhai Jayantibhai Chavda - Be-Mech -1 -170390119005 - 5th Sem	Journal	908	37,000.00	
	To Tutition Fee Receivable NEFT Rec No.34192 Vinyakbhai Jayantibhai Chavda - Be-Mech -1 -170390119005 - 6th sem	Journal	909	37,000.00	
	Carried Over			11,84,000.00	14,06,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,84,000.00	14,06,000.00
6-10-2021	To Tution Fee Receivable NEFT Rec No.34193 Chirag Vishnubhai Chauhan - Be-Auto -170390102001 - 7th sem	Journal	910	37,000.00	
	To Tution Fee Receivable NEFT Rec No.34194 Chirag Vishnubhai Chauhan - Be-Auto -170390102001 - 8th sem	Jourhal	911	37,000.00	
	To Tution Fee Receivable NEFT Rec No.34195 Kaushalkumar Babulal Parmar - BE-Civil - 170390106007 - 7th Sem	Journal	912	37,000.00	
	To Tution Fee Receivable NEFT Rec No.34196 Kaushalkumar Babulal Parmar - BE-Civil - 170390106007 - 8th sem	Journal	913	37,000.00	
	To Tution Fee Receivable NEFT Rec No.34197 alpeshkumar Girishkumar Makwana - BE-It - 170390116009 -7th Sem	Journal	914	37,000.00	
	To Tution Fee Receivable NEFT Rec No.34198 alpeshkumar Girishkumar Makwana - BE-It - 170390116009 -8th sem	Journal	915	37,000.00	
				<u>14,06,000.00</u>	<u>14,06,000.00</u>

For, S.P.B. Patel Engineering College


 Authorised Person

STATEMENT BETWEEN 05/07/2021 AND 05/07/2021 FOR A/C: 130010100237727

(130) 
MS. JAY JALARAM EDUCATION TRUST
 SAFFRONY INSTUTUTE OF TECHNOLOGY, LINC
 R. SAFFRONY HOLIDAY RESORT,HIGHWAY
 MEHSANA
GUJARAT , **INDIA**
 PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032822
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		OPENING BALANCE:				591485.55	
05/07/2021	05/07/2021	UPI/P2A/118614228249/PATEL YAS/Paytm Pay/patel y			300.00	591785.55	130
05/07/2021	05/07/2021	UPI/P2A/118612365382/ADITYA AS/Bank of I/UPI			300.00	592085.55	130
05/07/2021	05/07/2021	NEFT/RBI1872159604328/DISTRICT TREASURY,MEHSANA			148000.00	740085.55	248
TRANSACTION TOTAL :					148600.00		
CLOSING BALANCE:						740085.55	

Please click the link provided for GST details of Axis Bank -
http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/ she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password,login id and debit card number through emails OR phone calls.Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com.

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both*.
 (* or exceptions and details please refer <http://www.dicgc.org.in/>).

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

BHIMNATH HOUSE,NEAR HOTEL JANPATH , RADHANPUR CROSS ROADS, HIGHWAY ROAD, , 02762-240099

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge,Ahmedabad . 380006
 This is a system generated output and requires no signature.

++++ End of Statement +++++

STATEMENT BETWEEN 23/07/2021 AND 23/07/2021 FOR A/C: 130010100237727

(130) 
MS. JAY JALARAM EDUCATION TRUST
 SAFFRONY INSTUTUTE OF TECHNOLOGY, LINCH
 R. SAFFRONY HOLIDAY RESORT,HIGHWAY
 MEHSANA
GUJARAT , INDIA

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032822
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

PIN :384435

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		OPENING BALANCE:				345054.85	
23/07/2021	23/07/2021	By Clg 999493 002 Ahmedabad	999493		27750.00	372804.85	2567
23/07/2021	23/07/2021	UPI/P2A/120492618643/JAIMINKUM/Bank of B/enrollm			18500.00	391304.85	130
23/07/2021	23/07/2021	UPI/P2A/120492660924/JAIMINKUM/Bank of B/enrollm			18500.00	409804.85	130
23/07/2021	23/07/2021	UPI/P2A/120412957258/PATEL KEV/Punjab Na/UPI			9250.00	419054.85	130
23/07/2021	23/07/2021	IMPS/P2A/120413322721/SANJAYBA/HDFCBANK/19039010			18500.00	437554.85	130
23/07/2021	23/07/2021	NEFT/SK/AXSK212040012497/130/JIA AND VI/STATE BAN	665954	74883.00		362671.85	130
23/07/2021	23/07/2021	TRF/130/SUTHAR VISHAL KUMAR /	665951	68229.00		294442.85	130
23/07/2021	23/07/2021	NEFT/RBI2052173986744/DISTRICT TREASURY,MEHSANA E			740000.00	1034442.85	248
23/07/2021	23/07/2021	UPI/P2A/120405480583/DILIPKUMA/State Ban/Payment			450.00	1034892.85	130
TRANSACTION TOTAL :				143112.00	832950.00		
CLOSING BALANCE:						1034892.85	

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Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both*.
 (* or exceptions and details please refer <http://www.dicgc.org.in/>).

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BHIMNATH HOUSE,NEAR HOTEL JANPATH , RADHANPUR CROSS ROADS, HIGHWAY ROAD, , 02762-240099

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge,Ahmedabad . 380006
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STATEMENT BETWEEN 06/10/2021 AND 06/10/2021 FOR A/C: 130010100237727

(130) 
MS. JAY JALARAM EDUCATION TRUST
 SAFFRONY INSTUTUTE OF TECHNOLOGY, LINCH
 R. SAFFRONY HOLIDAY RESORT,HIGHWAY
 MEHSANA
GUJARAT , INDIA
 PIN :384435

SCHEME CODE : SB-TRUST/SOCIETY/NGO/GOVT
CUSTOMER ID : 130032822
CURRENCY CODE : INR
LIEN AMOUNT : 0.00
NOMINATION DETAIL: NOMINATION NOT REGISTERED

Tran Date	Value Date	Transaction Particulars	Chq No	Debit	Credit	Balance	Init Br
		OPENING BALANCE:				760615.35	
06/10/2021	06/10/2021	UPI/P2A/127909335888/GOSHWAMI /Bank of B/UPI			20000.00	780615.35	130
06/10/2021	06/10/2021	UPI/P2A/127909337943/GOSHWAMI /Bank of B/UPI			17000.00	797615.35	130
06/10/2021	06/10/2021	BY CASH DEPOSIT-BNA/DERO437701/7942/061021/GUJARAT			3000.00	800615.35	130
06/10/2021	06/10/2021	IMPS/P2A/127910999826/ASHAVIMA/KOTAKMAH/MBENGA DM			25000.00	825615.35	130
06/10/2021	06/10/2021	NEFT/RBI2792197141049/DISTRICT TREASURY,MEHSANA E			518000.00	1343615.35	248
06/10/2021	06/10/2021	NEFT/RNSB21279855234/B K TEXTILES/.			14300.00	1357915.35	248
06/10/2021	06/10/2021	UPI/P2A/127998845925/SHYAM BHI/Kotak Mah/UPI			14300.00	1372215.35	130
06/10/2021	06/10/2021	IMPS/P2A/127915314883/Roundpay/PaytmPay/			1.00	1372216.35	130
06/10/2021	06/10/2021	IMPS/P2A/127915527854/Razorpay/ICICIBAN/98244028			20000.00	1392216.35	130
TRANSACTION TOTAL :					631601.00		
CLOSING BALANCE:						1392216.35	

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 (* or exceptions and details please refer <http://www.dicgc.org.in/>).

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BHIMNATH HOUSE,NEAR HOTEL JANPATH , RADHANPUR CROSS ROADS, HIGHWAY ROAD, , 02762-240099

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge,Ahmedabad . 380006
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**Chief
Minister Scholarship Scheme
2021-22**

Year 2021-22 (CMSS - Degree)										
Sr. No.	Name of Student	Enrollment No	Semester	Branch	Course	Type Fresh / Renewal	Tuition Fee (Rs.)	Scholarship Received Last Year (Rs.)	Scholarship Received Current Year (Rs.)	Certificate Date
1	Aksh Mukeshbhai Darji	200390116011	3	IT	Degree	Renewal	37,000	-	37,000	30-05-2022
2	Fizabanu Yusufiya Pathan	190390107046	5	CE	Degree	Renewal	37,000	-	37,000	07-05-2022
3	Nivedi Hasamukhnai Manavadariva	190390116010	5	IT	Degree	Renewal	37,000	-	37,000	07-05-2022
4	Amiraj Rajeshbhai Bhandari	200390116010	3	IT	Degree	Renewal	37,000	-	37,000	11-05-2022
5	Kartavy Jagdishbhai Joshi	200390107064	3	CE	Degree	Renewal	37,000	-	37,000	19-05-2022
6	Nitin Pravinbhai Bhatti	200390107048	3	CE	Degree	Renewal	37,000	-	37,000	24-05-2022
7	Piyush Maheshbhai Prajapati	200390107013	3	CE	Degree	Renewal	37,000	-	37,000	19-05-2022
8	Yash Jashubhai Panchal	200390116031	3	IT	Degree	Renewal	37,000	-	37,000	25-05-2022
9	Zeel Alaybhai Woker	200390106503	5	Civil	Degree	Renewal	37,000	-	37,000	04-05-2022
10	Gaurav Manishbhai Prajapati	210390106002	1	Civil	Degree	Fresh	37,000	-	37,000	19-05-2022
11	Kaushal Dineshji Thakor	210390107504	3	CE	Degree	Fresh	37,000	-	37,000	26-05-2022
12	Pallav Dineshbhai Chavda	210390107003	1	CE	Degree	Fresh	37,000	-	37,000	05-07-2022
13	Jayesh Dineshbhai Pansuriya	210390107033	1	CE	Degree	Fresh	37,000	-	37,000	18-07-2022
14	Tulsi Sunilkumar Yadav	210390116501	3	IT	Degree	Fresh	37,000	-	37,000	17-05-2022
15	Ayush Pankajkumar Patel	210390107023	1	CE	Degree	Fresh	37,000	-	37,000	26-04-2022
16	Aryan Navinbhai Sathwara	210390116017	1	IT	Degree	Fresh	37,000	-	37,000	26-04-2022
17	Vijay Ashokbhai Ashal	210390106005	1	Civil	Degree	Fresh	37,000	-	37,000	26-04-2022
Total								6,29,000		

For, S.P.B. Patel Engineering College

Authorised Person

**Merit Based Scholarship
2021-22**

College Merit Based Scholarship - ACD 2021-22

Sr. No.	Students Name	Enrollment No.	Branch	School arship	Current Academic Year	Conditions of Semester	Scholarship for Semester	Attend ance (%)	SPI	CPI	Current Backlog	Total Backlog	Total Fees (Rs.)	Fees Paid by student (Rs.)	Fee Receipt No.	Fee Receipt Dated	Bank / Cash	Scholarship Amount (Rs.)
240	RAJPUT GURUSIMRANSINGH RUPINDARSINGH	200390116036	IT	B	2021-22	2	3	97.46	10.00	9.56	0.00	0.00	37,000	18,500	33928	10.08.2021	Bank	18,500
241	LALWANI NIRAJ GHANSHYAMBHAI	200390116039	IT	A	2021-22	2	3	92.80	10.00	9.46	0.00	0.00	37,000				Bank	37,000
242	PATEL DHRUPAL VIJAYKUMAR	200390116040	IT	A	2021-22	2	3	80.51	10.00	9.69	0.00	0.00	37,000				Bank	37,000
243	SAVANI DEEPAKUMAR DHARMEHBHAI	200390116041	IT	A	2021-22	2	3	97.46	10.00	9.00	0.00	0.00	37,000				Bank	37,000
244	RAMA SIDDHARTHISINH HITENDRASINH	200390116044	IT	A	2021-22	2	3	75.00	10.00	8.90	0.00	0.00	37,000				Bank	37,000
245	AKHJA ROHAN RASHMIKANT	200390116046	IT	A	2021-22	2	3	93.22	10.00	9.23	0.00	0.00	37,000				Bank	37,000
246	PATEL ARYANKUMAR RAINIKANT	200390116047	IT	A	2021-22	2	3	89.83	10.00	9.15	0.00	0.00	37,000				Bank	37,000
247	PATEL JEEL MAHESHBHAI	200390116048	IT	B	2021-22	2	3	94.92	9.86	9.10	0.00	0.00	37,000	18,500	33900	07.08.2021	Bank	18,500
248	PARMAR MIHIR MEHULKUMAR	200390116051	IT	B	2021-22	2	3	99.15	10.00	9.26	0.00	0.00	37,000	18,500	33996	23.08.2021	Bank	18,500
249	DASADIYA RUCHIT NAAGINBHAI	200390116052	IT	A	2021-22	2	3	80.50	9.45	8.79	0.00	0.00	37,000				Bank	37,000
250	PATEL RAHUL MAHENDRABHAI	200390116055	IT	A	2021-22	2	3	75.85	9.41	8.33	0.00	0.00	37,000				Bank	37,000
251	SHUKLA ANJU MUKESH	200390116058	IT	B	2021-22	2	3	97.03	10.00	9.56	0.00	0.00	37,000	18,500	33895	06.08.2021	Bank	18,500
252	RATHOD PINKAL VIJAYKUMAR	200390116061	IT	A	2021-22	2	3	91.53	10.00	9.56	0.00	0.00	37,000				Bank	37,000
253	JOSHI MIHIR KAUSHIKBHAI	200390116062	IT	A	2021-22	2	3	95.76	10.00	9.44	0.00	0.00	37,000	18,500	33983	18.08.2021	Bank	18,500
254	KATHIRIYA DEVARSHIBEN SANJAYBHAI	200390116063	IT	C	2021-22	2	3	95.34	10.00	8.90	0.00	0.00	37,000	27,750	34081	29.09.2021	Bank	9,250
255	KANPARIYA HELI VIJAYBHAI	200390116064	IT	B	2021-22	2	3	92.37	10.00	9.05	0.00	0.00	37,000	18,500	34075	28.09.2021	Bank	18,500
256	PAREKH NACHIKET INDRAVADAN	200390116071	IT	B	2021-22	2	3	80.51	8.50	7.67	0.00	0.00	37,000	18,500	33973	09.08.2021	Bank	18,500
257	PATEL SAURAV SHAILESHBHAI	200390119003	Mechanical	A	2021-22	2	3	81.01	10.00	9.18	0.00	0.00	37,000				Bank	37,000
258	JADEJA BRURJUSINH GHANSHYAMSINH	200390119009	Mechanical	A	2021-22	2	3	94.57	10.00	9.21	0.00	0.00	37,000	18,500	33950	11.08.2021	Bank	18,500
259	PATEL HASIDDHKUMAR KAMLESHBHAI	200390119010	Mechanical	B	2021-22	2	3	81.01	9.68	8.62	0.00	0.00	37,000				Bank	37,000
260	RAVAL VIRENKUMAR VIKRAMKUMAR	200390119013	Mechanical	C	2021-22	2	3	82.17	9.09	8.38	0.00	0.00	37,000	27,750	33981	18.08.2021	Bank	9,250
261	PATEL YAGNESH PRAVINKUMAR	200390119014	Mechanical	A	2021-22	2	3	86.82	10.00	9.36	0.00	0.00	37,000				Bank	37,000
262	CHAUDHAN DEVJAL PRITAKASHINH	200390119016	Mechanical	A	2021-22	2	3	75.97	9.09	8.03	0.00	0.00	37,000				Bank	37,000
263	PATEL MITULKUMAR PARSOITAMBHAI	200390119017	Mechanical	B	2021-22	2	3	75.58	10.00	9.31	0.00	0.00	37,000	18,500	34022	02.09.2021	Bank	18,500
264	PRAJAPAT HEMIL AJAY	200390119018	Mechanical	B	2021-22	2	3	80.62	9.59	8.97	0.00	0.00	37,000	18,500	33951	11.08.2021	Bank	18,500
265	HANSORA SOHAM KHODIDAS	200390119022	Mechanical	B	2021-22	2	3	77.52	9.09	8.15	0.00	0.00	37,000	18,500	33883	27.06.2021	Bank	18,500
266	KHOKHANI AYUSH MEHULKUMAR	200390106506	Civil	D1	2021-22	4	5	80.18	7.65	7.65	0.00	0.00	37,000	18,500	33562	16.06.2021	Bank	18,500
267	PATEL DHRUVKUMAR DHANPALBHAI	200390107501	Computer	D1	2021-22	4	5	75.49	9.22	8.50	0.00	0.00	37,000	18,500	33697	03.07.2021	Bank	18,500
268	PATEL MIHIR VISHNUBHAI	200390107511	Computer	D2	2021-22	4	5	76.26	8.39	7.65	0.00	0.00	37,000	27,750	33630	27.06.2021	Bank	9,250
269	JAIN PRATHAM KIRTI	200390119506	Mechanical	D1	2021-22	4	5	99.62	9.65	8.74	0.00	0.00	37,000	18,500	33547	15.06.2021	Bank	18,500
270	MEHTA CHANDRASHHEKHAR HARIDWAR	210390107010	CE	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35257	21.01.2022	Bank	9,250
271	PATEL AYUSH PANKAJKUMAR	210390107023	CE	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	34634	29.12.2021	Cash	9,250
272	DHANANI KRISH KISHORBHAI	210390107025	CE	B	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	18,500	35316	18.02.2022	Cash	18,500
273	PUROHIT HEMAL KEYURBHAI	210390107027	CE	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35259	21.01.2022	Bank	9,250
274	GEVARIYA BHUMIT MAHESHBHAI	210390107030	CE	A	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000		35673	24.03.2022	Cash	37,000
275	PATEL SNEHA SATISHBHAI	210390107037	CE	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	34649	08.10.2021	Bank	9,250
276	PATEL VISHW GOPALBHAI	210390107041	CE	B	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	18,500	35258	21.01.2022	Bank	18,500
277	PATEL ADITYA SHAILESHBHAI	210390107042	CE	B	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	18,500	35284	09.03.2022	Cash	18,500
278	PATEL SNEH AMITKUMAR	210390107054	CE	B	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	18,500	35285	21.01.2022	Bank	18,500
279	MANGUKIYA NIRAJ BHARATBHAI	210390107056	CE	B	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	18,500	35442	09.03.2022	Cash	18,500
280	PATILAN ARKANKHAN YASINKHAN	210390107057	CE	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35721	25.03.2022	Cash	9,250

College Merit Based Scholarship - ACD 2021-22

Sr. No.	Students Name	Enrollment No.	Branch	School arship	Current Academic Year	Conditions of Semester	Scholarship for Semester	Attendance (%)	SPI	CPI	Current Backlog	Total Backlog	Total Fees (Rs.)	Fees Paid by student (Rs.)	Fee Receipt No.	Fee Receipt Dated	Bank / Cash	Scholarship Amount (Rs.)
281	PRAJAPATI RIYABEN DILIPBHAI	210390116010	IT	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35289	16.02.2022	Bank	9,250
282	LODHA MOHAMMADALI GULAMABBAS	210390116012	IT	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35287	21.01.2022	Bank	9,250
283	CHOUHARY UMESH MANGILAL	210390116013	IT	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35199	18.02.2022	Cash	9,250
284	LIMBASIVA TIRTH PRADIPKUMAR	210390116020	IT	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35014	07.10.2021	Bank	9,250
285	KARAVADIYA MADHAV ATULBHAI	210390116039	IT	C	2021-22	12th Science	1	NA	NA	NA	NA	NA	37,000	27,750	35189	07.10.2021	Bank	9,250
286	KAUSHAL DINESHJI THAKOR	210390107504	CSENGG	D2	2021-22	Diploma	3	NA	NA	NA	NA	NA	37,000	27,750	35205	16.02.2022	Bank	9,250
287	PURV KAMLESHBHAI PATEL	210390107501	CSENGG	D2	2021-22	Diploma	3	NA	NA	NA	NA	NA	37,000	27,750	35382	28.02.2022	Bank	9,250
288	HEMADRI SURESHBHAI PATEL	210390107503	CSENGG	D2	2021-22	Diploma	3	NA	NA	NA	NA	NA	37,000	27,750	35386	28.02.2022	Cash	9,250
289	Vanzara Mohitkumar Poonambhai	180390102006	AUTO	A	2021-22	7	8	86.01	9.42	8.69	0	0	37,000	18,500	34756	17.01.2022	Bank	18,500
290	Jaysval Jayesh Balkambhai	180390109006	BEELECTRIC	B	2021-22	7	8	79.93	7.79	7.69	0	0	37,000	18,500	35401	01.03.2022	Bank	18,500
291	Mevada Harshtil Anrutlal	180390109007	BEELECTRIC	B	2021-22	7	8	90.97	8.04	7.95	0	0	37,000	18,500	34588	27.12.2021	Bank	18,500
292	Patel Shubh Bhaveshbhai	180390109009	BEELECTRIC	B	2021-22	7	8	84.28	8.54	7.66	0	0	37,000	18,500	34588	27.12.2021	Bank	18,500
293	Prajapati Jitendra Chhatrabhai	180390109012	BEELECTRIC	B	2021-22	7	8	80.94	9.04	8.83	0	0	37,000	18,500	34746	17.01.2022	Bank	18,500
294	Prajapati Mitu Rajeshkumar	180390109013	BEELECTRIC	B	2021-22	7	8	77.59	8.83	7.91	0	0	37,000	18,500	34587	27.12.2021	Bank	18,500
295	Thakor Sunilji Viruji	180390109015	BEELECTRIC	B	2021-22	7	8	75.00	7.21	6.88	0	0	37,000	18,500	34589	23.12.2021	Bank	18,500
296	Vora Dhanrajkumar Jagdishbhai	180390109017	BEELECTRIC	A	2021-22	7	8	87.96	8.04	8.16	0	0	37,000	18,500	35429	13.12.2021	Bank	18,500
297	Panchal Darshti Yogeshkumar	180390106006	CIVILENGG	A	2021-22	7	8	96.73	8.29	9.00	0	0	37,000	18,500	34658	31.12.2021	Cash	9,250
298	Patel Hany Vityakumar	180390106010	CIVILENGG	C	2021-22	7	8	77.82	7.46	7.54	0	0	37,000	27,750	34713	04.01.2022	Bank	18,500
299	Patel Raj Vishnubhai	180390106011	CIVILENGG	A	2021-22	7	8	85.82	7.96	7.94	0	0	37,000	18,500	34656	30.12.2021	Bank	18,500
300	Radhampura Dhruv Deepakkumar	180390106016	CIVILENGG	B	2021-22	7	8	82.18	7.86	8.00	0	0	37,000	18,500	34429	13.12.2021	Bank	18,500
301	Suthar Kuvaben Gautamkumar	180390106019	CIVILENGG	A	2021-22	7	8	93.82	8.17	8.92	0	0	37,000	18,500	34591	27.12.2021	Bank	18,500
302	Chauhan Pinckey Paresh	180390107003	CSENGG	B	2021-22	7	8	97.41	8.96	9.20	0	0	37,000	18,500	34713	04.01.2022	Bank	18,500
303	Hatalika Abhikesh Manoj	180390107006	CSENGG	B	2021-22	7	8	94.07	8.83	8.62	0	0	37,000	18,500	34589	27.12.2021	Bank	18,500
304	Jivanti Drashit Bipinbhai	180390107007	CSENGG	B	2021-22	7	8	96.30	7.92	7.82	0	0	37,000	27,750	34502	17.12.2021	Bank	9,250
305	Khatru Shivang Devendrabhai	180390107008	CSENGG	C	2021-22	7	8	90.37	7.50	8.12	0	0	37,000	27,750	34715	08.01.2022	Bank	9,250
306	Mevada Ravindra Dilipbhai	180390107013	CSENGG	A	2021-22	7	8	82.96	8.79	8.79	0	0	37,000	27,750	34578	24.12.2021	Bank	9,250
307	Patel Harshtil Rajeshbhai	180390107019	CSENGG	C	2021-22	7	8	88.15	7.46	7.41	0	0	37,000	27,750	34705	05.01.2022	Bank	9,250
308	Patel Harshtil Rajeshbhai	180390107020	CSENGG	B	2021-22	7	8	91.48	8.17	8.06	0	0	37,000	18,500	34579	24.12.2021	Bank	18,500
309	Patel Jay Arvindbhai	180390107021	CSENGG	A	2021-22	7	8	83.22	7.54	8.06	0	0	37,000	27,750	34589	27.12.2021	Cash	9,250
310	Patel Mihir Pravinkumar	180390107023	CSENGG	A	2021-22	7	8	83.70	8.25	8.29	0	0	37,000	27,750	34558	22.12.2021	Bank	9,250
311	Patel Mt Naranbhai	180390107025	CSENGG	A	2021-22	7	8	95.19	9.04	8.96	0	0	37,000	18,500	34578	24.12.2021	Bank	18,500
312	Patel Nirzabee Govindbhai	180390107027	CSENGG	A	2021-22	7	8	88.89	8.25	8.21	0	0	37,000	27,750	34705	05.01.2022	Bank	9,250
313	Patel Pince Kambhai	180390107031	CSENGG	A	2021-22	7	8	90.37	7.79	8.05	0	0	37,000	27,750	34705	05.01.2022	Bank	9,250
314	Patel Piyank Yogeshkumar	180390107032	CSENGG	C	2021-22	7	8	77.00	6.29	6.80	0	0	37,000	27,750	34705	05.01.2022	Bank	9,250
315	Patel Rutvikumar Babul	180390107035	CSENGG	A	2021-22	7	8	77.04	8.08	7.95	0	0	37,000	18,500	34578	24.12.2021	Bank	18,500
316	Pawar Atharva Vijaydeep	180390107037	CSENGG	B	2021-22	7	8	75.19	8.50	8.45	0	0	37,000	27,750	34558	22.12.2021	Bank	9,250
317	Pethani Harsi Rajeshbhai	180390107038	CSENGG	A	2021-22	7	8	91.48	7.79	8.45	0	0	37,000	27,750	34589	27.12.2021	Bank	9,250
318	Pratapate Aayush Narendrabhai	180390107039	CSENGG	C	2021-22	7	8	87.78	7.63	8.03	0	0	37,000	27,750	34589	27.12.2021	Cash	9,250
319	Pratapate Harsi Shalishkumar	180390107040	CSENGG	C	2021-22	7	8	84.07	8.17	7.59	0	0	37,000	27,750	34589	27.12.2021	Cash	9,250
320	Rabari Jayesh Bhagwanbhai	180390107043	CSENGG	C	2021-22	7	8	82.59	7.71	7.70	0	0	37,000	18,500	34566	23.12.2021	Bank	18,500
321	Rajput Sejal Jitendrasinh	180390107045	CSENGG	B	2021-22	7	8	86.67	9.58	9.51	0	0	37,000	18,500	34566	23.12.2021	Bank	18,500

College Merit Based Scholarship - ACD 2021-22																		
Sr. No.	Students Name	Enrollment No.	Branch	School arship	Current Academic Year	Conditions of Semester	Scholarship of Semester	Attendance (%)	SPI	CPI	Current Backlog	Total Backlog	Total Fees (Rs.)	Fees Paid by student (Rs.)	Fee Receipt No.	Fee Receipt Dated	Bank / Cash	Scholarship Amount (Rs.)
469	VALAND ABHAYKUMAR SHALESBHAI	200390107025	Computer	B	2021-22	3	4	80.35	7.30	8.21	0.00	0.00	37,000	18,500	34755	21.01.2022	Bank	18,500
470	KHUNT HELVI CHELANBHAI	200390107022	Computer	A	2021-22	3	4	95.31	9.00	9.56	0.00	0.00	37,000					37,000
471	PARMAR PRERANA MEHULBHAI	200390107028	Computer	A	2021-22	3	4	88.27	8.61	8.92	0.00	0.00	37,000					37,000
472	BHANUSHALI SMIT JITESHKUMAR	200390107029	Computer	B	2021-22	3	4	97.95	8.43	8.50	0.00	0.00	37,000	18,500	34787	25.01.2022	Bank	18,500
473	MAHEDA GAURAV ASHOKKUMAR	200390107030	Computer	C	2021-22	3	4	83.58	9.17	9.45	0.00	0.00	37,000	27,750	34683	31.12.2021	Bank	9,250
474	VIRADIVA KALGIBEN VINUBHAI	200390107031	Computer	A	2021-22	3	4	89.74	8.26	8.56	0.00	0.00	37,000					37,000
475	PARMAR NIRMAL SUNILKUMAR	200390107032	Computer	A	2021-22	3	4	88.86	7.83	8.40	0.00	0.00	37,000					37,000
476	PATEL NIKUNJ MUKESHBHAI	200390107033	Computer	A	2021-22	3	4	82.11	7.48	8.42	0.00	0.00	37,000					37,000
477	PATEL HARSHKUMAR VIPULKUMAR	200390107034	Computer	B	2021-22	3	4	92.67	7.22	8.26	0.00	0.00	37,000	18,500	34778	24.01.2022	Bank	18,500
478	JETHVA NIDHI NANIBHAI	200390107035	Computer	A	2021-22	3	4	84.75	7.22	8.27	0.00	0.00	37,000					37,000
479	MONPAPA KRUSHI JAYANTIBHAI	200390107037	Computer	A	2021-22	3	4	75.66	7.83	8.53	0.00	0.00	37,000					37,000
480	AMBANI KISHANKUMAR ISHWARRBHAI	200390107038	Computer	A	2021-22	3	4	85.92	8.35	8.56	0.00	0.00	37,000					37,000
481	CHAUDHARY ASHWINKUMAR DEVASHIBHAI	200390107040	Computer	B	2021-22	3	4	75.37	6.65	7.44	0.00	0.00	37,000	18,500	35506	13.03.2022	Bank	18,500
482	PATEL PRITIKUMAR SANJAYKUMAR	200390107041	Computer	C	2021-22	3	4	84.75	6.57	7.84	0.00	0.00	37,000	27,750	36200	13.06.2022	Bank	9,250
483	SHIHORA NIKHIL GHANSHYAMBHAI	200390107042	Computer	B	2021-22	3	4	90.62	7.91	8.26	0.00	0.00	37,000	18,500	34756	21.01.2022	Bank	18,500
484	PATEL ROSHANI MAHIPATBHAI	200390107043	Computer	A	2021-22	3	4	85.04	7.91	8.39	0.00	0.00	37,000					37,000
485	KAKADIYA SAHL ARVINDBHAI	200390107044	Computer	A	2021-22	3	4	93.26	8.35	9.26	0.00	0.00	37,000					37,000
486	SOLANKI PRATIK JAMANBHAI	200390107045	Computer	A	2021-22	3	4	90.32	9.00	9.13	0.00	0.00	37,000					37,000
487	SARKHELIYA VIVEK PRAMODBHAI	200390107046	Computer	A	2021-22	3	4	79.47	8.00	9.11	0.00	0.00	37,000	27,750	34708	06.01.2022	Bank	9,250
488	BHATTI NITIN PRAVINBHAI	200390107048	Computer	C	2021-22	3	4	93.55	8.48	8.65	0.00	0.00	37,000					37,000
489	ITALIYA HEMLI KISHORBHAI	200390107049	Computer	A	2021-22	3	4	92.96	7.61	8.63	0.00	0.00	37,000					37,000
490	PATEL VISHW BHARATBHAI	200390107050	Computer	C	2021-22	3	4	83.28	7.52	8.05	0.00	0.00	37,000	27,750	34777	24.01.2022	Cash	9,250
491	GODHANI DENISIJ JAYANTIBHAI	200390107051	Computer	A	2021-22	3	4	75.66	7.30	8.58	0.00	0.00	37,000					37,000
492	NANDANIYA KHUSHAL SAYABHAI	200390107052	Computer	A	2021-22	3	4	86.51	7.09	8.11	0.00	0.00	37,000					37,000
493	PATEL TEERTH SHALESH	200390107054	Computer	A	2021-22	3	4	88.27	8.26	9.13	0.00	0.00	37,000					37,000
494	KASVALA BHARGAV KISHORBHAI	200390107055	Computer	C	2021-22	3	4	75.95	5.91	7.06	0.00	0.00	37,000	27,750	34986	01.02.2022	Bank	9,250
495	SHRIVASTAV KARAN PARAMANAND	200390107056	Computer	A	2021-22	3	4	85.63	8.39	9.40	0.00	0.00	37,000					37,000
496	SAKARIYA JEMISH VINUBHAI	200390107060	Computer	B	2021-22	3	4	95.89	8.65	8.85	0.00	0.00	37,000	18,500	34709	05.01.2022	Bank	18,500
497	SAVALIYA FENIL LALITBHAI	200390107062	Computer	B	2021-22	3	4	84.46	7.61	8.39	0.00	0.00	37,000	18,500	34823	25.01.2022	Bank	18,500
498	JOSHI KARTAVY JAGDISHBHAI	200390107064	Computer	B	2021-22	3	4	94.72	8.00	8.35	0.00	0.00	37,000	18,500	34824	26.01.2022	Bank	18,500
499	ADALALA MEET VISHNUBHAI	200390107066	Computer	A	2021-22	3	4	84.16	8.70	9.45	0.00	0.00	37,000					37,000
500	DOBARIYA DARSHIL BHARATBHAI	200390107067	Computer	A	2021-22	3	4	81.23	7.87	8.61	0.00	0.00	37,000					37,000
501	MAKAVANA HARSH RAMYESHBHAI	200390107068	Computer	A	2021-22	3	4	79.77	7.13	8.08	0.00	0.00	37,000					37,000
502	MAVANI DHRUV SHALESKUMAR	200390116001	IT	B	2021-22	3	4	85.27	9.65	9.27	0.00	0.00	37,000	18,500	34686	03.01.2022	Bank	18,500
503	PANCHAL RAJAN MUKESHBHAI	200390116003	IT	A	2021-22	3	4	85.84	8.57	9.03	0.00	0.00	37,000					37,000
504	BATHANI ADITYA SHANTILAL	200390116004	IT	C	2021-22	3	4	96.60	8.57	9.03	0.00	0.00	37,000	27,750	35884	09.04.2022	Bank	9,250
505	CHAUDHARI ANISH RAUBHAI	200390116005	IT	B	2021-22	3	4	77.05	7.61	8.29	0.00	0.00	37,000	18,500	34770	22.01.2022	Bank	18,500
506	SUKHADIA JINANG CHETANKUMAR	200390116006	IT	A	2021-22	3	4	86.69	8.74	9.18	0.00	0.00	37,000					37,000
507	SATHWARA TIRTH SNEHALKUMAR	200390116007	IT	C	2021-22	3	4	86.69	7.30	8.29	0.00	0.00	37,000	27,750	34807	25.01.2022	Bank	9,250
508	PATEL MORVINKUMAR BIPINBHAI	200390116008	IT	A	2021-22	3	4	99.15	8.22	8.77	0.00	0.00	37,000					37,000
509	MARVANIYA SIDDIH KISHORBHAI	200390116009	IT	C	2021-22	3	4	94.33	8.12	8.76	0.00	0.00	37,000	27,750	34821	25.01.2022	Bank	9,250
510	DARJI AKSH MUKESHBHAI	200390116011	IT	C	2021-22	3	4	94.05	7.91	8.50	0.00	0.00	37,000	27,750	34822	25.01.2022	Bank	9,250
511	BABANIYA YASH RITESHBHAI	200390116012	IT	A	2021-22	3	4	94.05	9.13	9.19	0.00	0.00	37,000					37,000

College Merit Based Scholarship - ACD 2021-22

Sr. No.	Students Name	Enrollment No.	Branch	School arship	Current Academic Year	Conditions of Semester	Scholarship for Semester	Attendance (%)	SPI	CPI	Current Backlog	Total Backlog	Total Fees (Rs.)	Fees Paid by student (Rs.)	Fee Receipt No.	Fee Receipt Dated	Bank / Cash	Scholarship Amount (Rs.)
555	DHANANI KRISH KISHORBHAI	210390107025	CE	B	2021-22	1	2	77.00	6.94	6.94	0.00	0.00	37,000	18,500	35758	26.03.2022	Bank	18,500
556	GEVARIYA BHUMIT MAHESHBHAI	210390107030	CE	A	2021-22	1	2	97.37	8.18	8.18	0.00	0.00	37,000				Bank	37,000
557	PATEL SNEHA SATISHBHAI	210390107037	CE	C	2021-22	1	2	93.30	7.94	7.94	0.00	0.00	37,000	27,750	35505	14.03.2022	Bank	9,250
558	PATEL VISHW GOPALBHAI	210390107041	CE	B	2021-22	1	2	91.39	8.41	8.41	0.00	0.00	37,000	18,500	35439	09.03.2022	Cash	18,500
559	PATEL ADITYA SHAILESHBHAI	210390107042	CE	B	2021-22	1	2	92.58	9.53	9.53	0.00	0.00	37,000	18,500	36007	22.04.2022	Bank	18,500
560	PATEL SNEH AMITKUMAR	210390107054	CE	B	2021-22	1	2	98.56	8.00	8.00	0.00	0.00	37,000	18,500	35913	08.04.2022	Bank	18,500
561	MANGUKIYA NIRAJ BHARATBHAI	210390107056	CE	B	2021-22	1	2	82.54	8.00	8.00	0.00	0.00	37,000	18,500	35930	30.03.2022	Bank	18,500
562	PATHAN ARKANKHAN YASINKHAN	210390107057	CE	C	2021-22	1	2	75.60	6.71	6.71	0.00	0.00	37,000	27,750	36067	06.05.2022	Cash	9,250
563	CHOUHDARY UMESH MANGILAL	210390116013	IT	C	2021-22	1	2	81.95	9.53	9.53	0.00	0.00	37,000	27,750	35795	28.03.2022	Bank	9,250
564	LIMBASIYA TIRTH PRADIPKUMAR	210390116020	IT	C	2021-22	1	2	88.25	7.00	7.00	0.00	0.00	37,000	27,750	35694	25.03.2022	Bank	9,250
565	KARAVADIYA MADHAV ATULBHAI	210390116039	IT	C	2021-22	1	2	90.98	6.76	6.76	0.00	0.00	37,000	27,750	35765	26.03.2022	Bank	9,250
	Total												2,09,05,000	58,27,500				1,50,77,500

For, S.P.B. Patel Engineering College
 Authorised Person 

**National Scholarship – Pragati
2021-22**

Verified Application List (Renewal) (2021-22)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	GJ201920007269150	LOOHA MULLI ABARHAM / IMARABHAI	9974388680	DIPLOMA(AUTOMOBILE ENGINEERING) 3YEARS	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES OS	Application sent to PFMS for Payment
2	GJ202021003332992	KUNESI AJLI ABDULKHALIK / ABDULKHALIK	9773058936	DIPLOMA(MECHANICAL ENGINEERING) 3YEARS	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES OS	Application Under Process for Verification with State Nodal Officer
3	GJ202021010849999	TITHI SHARMA /NAVINKUMAR	7015218855	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION	Application sent to PFMS for Payment
4	JH202021007984364	SHALINI KUMARI /Vishwanath prasad sav	6203770908	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	PRAGATI SCHOLARSHIP SCHEME FOR GIRLS(DEGREE) FOR TECHNICAL EDUCATION	Application sent to PFMS for Payment

For, S.P.B. Patel Engineering College

Authorised Person



NSP 2.0
Verified Application List (Fresh) (2021-22)

Sl. #	Application Id	Name / Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	GJ202122002950537	AASIM AMINBHAI SANANDWALA / AMIN YASINBHAI SANANDWALA	8160638871	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	MERIT-CUM-MEAN'S SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	Application Under Process for Verification with State Nodal Officer
2	GJ202122010277024	PATEL MANALI NAVINCHANDRA / NAVINCHANDRA	9106289216	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	AICTE - PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application Final Verified by the State/ Board/Force Nodal Officer
3	GJ202122010326336	PATEL HANIBEN / BHIRKABHAI	9104501979	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	AICTE - PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS (TECHNICAL DEGREE)	Application Final Verified by the State/ Board/Force Nodal Officer

For, S.P.B. Patel Engineering College

Authorised Person



**Mukhyamantri Yuva Swavalamban
Yojana
2021-22**

Year 2021-22 (MYSY - Degree)

Sr. No.	Name of Student	Enrollment No	Semester	Branch	Course	Type Fresh / Renewal	Tuition Fee (Rs.)	Scholarship Received Last Year (Rs.)	Scholarship Received Current Year (Rs.)	Certificate Date
1	Doshi Arpan Rakeshbhai	180390116004	7th	IT	Degree	Renewal	37,000	37,000	37,000	11-11-2021
2	Varshaba Nirubha Zala	190393107009	7th	CE	D2D	Renewal	37,000	37,000	37,000	12-11-2021
3	Heenaba Nirubha Zala	200390106502	5th	Civil	D2D	Renewal	37,000	42,000	37,000	12-11-2021
4	Patel Prachiben Sanjaybhai	200390106504	5th	Civil	D2D	Renewal	37,000	42,000	37,000	29-10-2021
5	Patel Kishankumar Kiritbhai	190393119006	7th	Mechanical	D2D	Renewal	37,000	37,000	37,000	29-10-2021
6	Thakar Anushkumar Jayendrakumar	190393106008	7th	Civil	D2D	Renewal	37,000	37,000	37,000	29-10-2021
7	Dhandhukiya Jigneshkumar Lakmanbhai	190393119001	7th	Mechanical	D2D	Renewal	37,000	37,000	37,000	11-11-2021
8	Patel Meekumar Rajeshbhai	190393106006	7th	Civil	D2D	Renewal	37,000	37,000	37,000	28-10-2021
9	Suthar Bhaumik Rakeshbhai	190393102003	7th	Automobile	D2D	Renewal	37,000	37,000	37,000	12-11-2021
10	Morkar Zealkumar Ajaybhai	200390106503	5th	Civil	D2D	Renewal	37,000	42,000	37,000	29-11-2021
11	Swagatika Mohanti	190390107020	5th	CE	Degree	Renewal	37,000	37,000	37,000	21-12-2021
12	Thakar Janvi Dineshbhai	190390107058	5th	CE	Degree	Renewal	37,000	37,000	37,000	13-12-2021
13	Patel Dhruvi Rajeshbhai	200390107504	5th	CE	D2D	Renewal	37,000	42,000	37,000	9-12-2021
14	Mihir Modha	200390106501	5th	Civil	D2D	Renewal	37,000	42,000	37,000	30-11-2021
15	Manvani Pooja Rameshbhai	190393116002	7th	IT	D2D	Renewal	37,000	37,000	49,000	15-12-2021
16	Prajapati Himani Sambhubhai	190393107005	7th	CE	D2D	Renewal	37,000	37,000	37,000	15-12-2021
17	Shah Neer Dilipbhai	190390107053	5th	CE	Degree	Renewal	37,000	37,000	37,000	15-12-2021
18	Gajjar Shruti Rajeshbhai	200390107502	5th	CE	D2D	Renewal	37,000	42,000	37,000	15-12-2021
19	Thakor Sonalben Ramsangli	190393107008	7th	CE	D2D	Renewal	37,000	37,000	37,000	
20	Chauhan Shivaniben Sunilkumar	200390107507	5th	CE	D2D	Renewal	37,000	42,000	37,000	21-12-2021
21	Bhatt Nishyank Pranthsehbhai	200390119501	5th	Mechanical	D2D	Renewal	37,000	42,000	37,000	29-11-2021
22	Patel Krishna Rajendra	190393116001	7th	IT	D2D	Renewal	37,000	37,000	37,000	09-12-2021
23	Nakrani Presha Jitubhai	180390107015	7th	CE	Degree	Renewal	37,000	37,000	37,000	29-10-2021
24	Bhavsar Nishi Ashwinbhai	190393107001	7th	CE	D2D	Renewal	37,000	37,000	37,000	11-11-2021
25	Sagarkumar Vishnubhai Prajapati	190393106002	7th	Civil	D2D	Renewal	37,000	37,000	37,000	29-11-2021
26	Yadav Tulsi Sunilbhai	210390116501	3rd	IT	D2D	Fresh	37,000	-	42,000	20-01-2022
27	Mahammadansar Kamruddin Kureshi	210390119501	3rd	Mechanical	D2D	Fresh	37,000	-	42,000	09-01-2022
28	Pathan Adanankhan Mahammadkhan	210390119504	3rd	Mechanical	D2D	Fresh	37,000	-	42,000	09-01-2022
29	Patel Jaykumar Pankalbhai	210390116011	1st	IT	Degree	Fresh	37,000	-	42,000	08-02-2022
30	Mulani Neel Lalitbhai	210390116030	1st	IT	Degree	Fresh	37,000	-	42,000	25-02-2022
31	Jayesh Dinesh Pansuriya	210390107033	1st	CE	Degree	Fresh	37,000	-	54,000	21-02-2022
32	Rahi Sanxitpt Mehta	210390116023	1st	IT	Degree	Fresh	37,000	-	54,000	
							Total		12,55,000	