



Government Arts College, Kaparada

સરકારી વિનયન કોલેજ, કપરાડા



મુ.પો.- કપરાડા નિશાળ ફળિયા પાણીની ટાંકી પાસે તા.- કપરાડા જી.- વલસાડ, પિનકોડ નં. ૩૯૬ ૦૬૭

સ્થાપના વર્ષ ૨૦૧૨ ઇ-મેઇલ : gackaparada@gmail.com, web address : www.kaparadacollege.org

2.1.1 Enrolment percentage

2.1.1.1. NUMBER OF STUDENTS ADMITTED YEAR WISE DURING LAST FIVE YEARS

(Only first year admissions to be considered)

DVV Clarification

DVV has suggested to provide approved admission list year-wise/program-wise from the affiliating University. HEI has attached herewith the number of students approved by university which we have downloaded from university website and attached herewith for your kind information. DVV suggested 142 students in the Academic year 2022-23. But the actual number is 143. We indicated 143 students in our admission sheet. University also indicates 143 students. So, the data match. Moreover, we attach herewith all five years' documents for your kind information. Please acknowledge.




Principal,
Govt. Arts College Kaparada
Ta. Kaparada, Dist. Valsad.



VEER NARMAD SOUTH GUJARAT UNIVERSITY

SURAT

Payment Receipt

Academic Batch : B.A. 2022-25 - (2022-2023)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2022-2023 Batch - B.A. 2022-25
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN22083000028
Payment Transaction No.	:	EN2208300002801
Payment Mode	:	Online
Payment Amount	:	17160.00
Payment Ref. No.	:	202224222298053
Payment Status	:	Success
Payment Date	:	30/08/2022
No. of Student(s)	:	143
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

NEFT/RTGS No :	0	NEFT/RTGS Date :	0
Bank Name :	0		



NOTE: Payment received by Bank Challan /
Cheque / Draft / NEFT / RTGS are subject to
approval by The University.





VEER NARMAD SOUTH GUJARAT UNIVERSITY

SURAT

Payment Receipt

Academic Batch : B.A. 2022-25 - (2022-2023)

Student Payment List For : EN2208300002801

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	AASARIYA PINKIBEN SONAJIBHAI	Online	EN111	120.00	20/08/2022	-
2	ASHARYA SANGITABEN MANUBHAI	Online	EN01	120.00	20/08/2022	-
3	BHARSAT NILESHBHAI HASMUKHBHAI	Online	EN142	120.00	20/08/2022	-
4	BHINSARA RAVINDRABHAI ZINABHAI	Online	EN103	120.00	20/08/2022	-
5	BHINSRA ANKURBHAI MANJIBHAI	Online	EN66	120.00	20/08/2022	-
6	BHONDVA ANITABEN DINESHBHAI	Online	EN43	120.00	20/08/2022	-
7	BHOYA AJAYBHAI KISHANBHAI	Online	EN67	120.00	20/08/2022	-
8	BHOYA AMITBHAI SHIVRAMBHAI	Online	EN02	120.00	20/08/2022	-
9	BHOYA MANANBHAI JAMSHUBHAI	Online	EN03	120.00	20/08/2022	-
10	BHOYA NIKEETABEN SHANKARBHAI	Online	EN107	120.00	20/08/2022	-
11	BHOYA NIRMALABEN TULASHIRAMBHAI	Online	EN68	120.00	20/08/2022	-
12	BHOYA NITABEN JAGDISHBHAI	Online	EN04	120.00	20/08/2022	-
13	BHOYA SUHANIBEN NANUBHAI	Online	EN112	120.00	20/08/2022	-
14	BHOYA VISHNUBHAI ATMARAMBHAI	Online	EN140	120.00	20/08/2022	-
15	BHUSARA BHAVESHBHAI RAGHUNATHBHAI	Online	EN69	120.00	20/08/2022	-
16	BHUSARA RIDDHI ANANDBHAI	Online	EN113	120.00	20/08/2022	-
17	BHUSARA VIPULBHAI GULABBHAI	Online	EN05	120.00	20/08/2022	-
18	BIRARI PRITAMBHAI DHIRUBHAI	Online	EN06	120.00	20/08/2022	-
19	BORSA AKSHAYBHAI RAMESHBHAI	Online	EN07	120.00	20/08/2022	-
20	CHAUDHARI ANJANAKUMARI MAHDUBHAI	Online	EN44	120.00	20/08/2022	-
21	CHAUDHARI ASHISHBHAI DEVJIBHAI	Online	EN08	120.00	20/08/2022	-
22	CHAUDHARI HETALBEN RAMESHBHAI	Online	EN70	120.00	20/08/2022	-
23	CHAUDHARI HITESHBHAI RAGHUBHAI	Online	EN09	120.00	20/08/2022	-



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Academic Batch : B.A. 2022-25 - (2022-2023)

24	CHAUDHARI ISHWARBHAI TULSHIRAM	Online	EN10	120.00	20/08/2022	-
25	CHAUDHARI PARVATIBEN JANUBHAI	Online	EN11	120.00	20/08/2022	-
26	CHAUDHARI VAISHALIBEN RAMDASBHAI	Online	EN71	120.00	20/08/2022	-
27	CHAUHAN BHANUDAS RAMANBHAI	Online	EN45	120.00	20/08/2022	-
28	CHAUHAN SANTOSHBHAI ALANDABHAI	Online	EN12	120.00	20/08/2022	-
29	CHAVDHARI NIKITABEN KISHANBHAI	Online	EN101	120.00	20/08/2022	-
30	CHAVRA RASHIBEN SOMABHAI	Online	EN 72	120.00	20/08/2022	-
31	DADHAV SHARADBHAI PREMABHAI	Online	EN73	120.00	20/08/2022	-
32	DADHAV TEJESHVARIBEN VIJAYBHAI	Online	EN114	120.00	20/08/2022	-
33	DAGLE JIVANBHAI CHINTUBHAI	Online	EN13	120.00	20/08/2022	-
34	DHANGDA PRITIBEN NAGINBHAI	Online	EN115	120.00	20/08/2022	-
35	DHOOM PRAVINBHAI GOPALBHAI	Online	EN46	120.00	20/08/2022	-
36	DIKAR DIPIKABEN SATISHBHAI	Online	EN14	120.00	20/08/2022	-
37	DIVA MAHENDRABHAI SAKARAMBHAI	Online	EN74	120.00	20/08/2022	-
38	DOLE DARSHNABEN MANUBHAI	Online	EN15	120.00	20/08/2022	-
39	GADADE RAHULBHAI GOPALBHAI	Online	EN139	120.00	20/08/2022	-
40	GAHLA HIRENKUMAR DIPAKBHAI	Online	EN16	120.00	20/08/2022	-
41	GAHLA HITESHBHAI ISHVARBHAI	Online	EN47	120.00	20/08/2022	-
42	GAHLA SATISHBHAI NARANBHAI	Online	EN136	120.00	20/08/2022	-
43	GAMIT NITAKUMARI RAMESHBHAI	Online	EN48	120.00	20/08/2022	-
44	GANVIT KALPANABEN BHAVURAMBHAI	Online	EN17	120.00	20/08/2022	-
45	GANVIT MITESHBHAI ISHVERBHAI	Online	EN75	120.00	20/08/2022	-
46	GANVIT NAYANKUMAR NAVSUBHAI	Online	EN49	120.00	20/08/2022	-
47	GANVIT NIKEETABEN SHANKARBHAI	Online	EN50	120.00	20/08/2022	-
48	GANVIT SAPNABEN JAGDISHBHAI	Online	EN116	120.00	20/08/2022	-
49	GANVIT SATISHBHAI JAMUBHAI	Online	EN99	120.00	20/08/2022	-



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Academic Batch : B.A. 2022-25 - (2022-2023)

50	GANVIT VAIBHAVIKUMARI KISHANBHAI	Online	EN18	120.00	20/08/2022	-
51	GANVIT VIKASKUMAR KISHANBHAI	Online	EN19	120.00	20/08/2022	-
52	GANVIT VIRALKUMAR GAMANBHAI	Online	EN20	120.00	20/08/2022	-
53	GANVIT VIRENDRAKUMAR DHAKALBHAI	Online	EN21	120.00	20/08/2022	-
54	GARE SUDAMBHAI MOTIRAMBHAI	Online	EN51	120.00	20/08/2022	-
55	GAREL ARUNABEN TULSIRAM	Online	EN76	120.00	20/08/2022	-
56	GAVALI SARALABEN RAMANBHAI	Online	EN52	120.00	20/08/2022	-
57	GAVLI AMRATBHAI DEVARAMBHAI	Online	EN77	120.00	20/08/2022	-
58	GAVLI REKHABEN KALUBHAI	Online	EN78	120.00	20/08/2022	-
59	GAVLI VILASBHAI SITARAMBHAI	Online	EN117	120.00	20/08/2022	-
60	GAYAKVAD AJITBHAI SOMABHAI	Online	EN53	120.00	20/08/2022	-
61	GAYAKVAD YOGINA DIPAKBHAI	Online	EN23	120.00	20/08/2022	-
62	GAYAKWAD HEMANTBHAI MUKESHBHAI	Online	EN118	120.00	20/08/2022	-
63	GAYAKWAD MANISHABEN LAXMANBHAI	Online	EN119	120.00	20/08/2022	-
64	GAYAKWAD RASILABEN MANCHHUBHAI	Online	EN105	120.00	20/08/2022	-
65	GHUTIYA DHIRUBHAI RAJUBHAI	Online	EN24	120.00	20/08/2022	-
66	GHUTIYA SUREKHABEN MAHDUBHAI	Online	EN102	120.00	20/08/2022	-
67	GONIYA ALKABEN DEVARAMBHAI	Online	EN25	120.00	20/08/2022	-
68	GUNGUNIYA AJITBHAI SHIVRAMBHAI	Online	EN26	120.00	20/08/2022	-
69	JADAV CHANDUBHAI RAGHUBHAI	Online	EN54	120.00	20/08/2022	-
70	JADAV MEHULBHAI RASHIKBHAI	Online	EN120	120.00	20/08/2022	-
71	JADAV PARVATIBEN RATUBHAI	Online	EN42	120.00	20/08/2022	-
72	JADAV VANITABEN SHANKARBHAI	Online	EN 27	120.00	20/08/2022	-
73	JANJAR MANOJBHAI CHHAGANBHAI	Online	EN121	120.00	20/08/2022	-
74	JOGAR JASMINBEN BHARATBHAI	Online	EN55	120.00	20/08/2022	-
75	KADALA URMILABEN MAHADUBHAI	Online	EN79	120.00	20/08/2022	-



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76	KADU AJAYBHAI DINESHBHAI	Online	EN80	120.00	20/08/2022	-
77	KADU URMILABEN BHAGVATBHAI	Online	EN81	120.00	20/08/2022	-
78	KALAT JITUBHAI NATHTHURAMBHAI	Online	EN82	120.00	20/08/2022	-
79	KALAT SANJAYKUMAR MADHUBHAI	Online	EN83	120.00	20/08/2022	-
80	KARDEL ARUNABEN CHINTUBHAI	Online	EN122	120.00	20/08/2022	-
81	KESARIYA RAJNISHABEN TULSEBHAI	Online	EN56	120.00	20/08/2022	-
82	KHADAM JYOTIBEN RAMESHBHAI	Online	EN123	120.00	20/08/2022	-
83	KHADAM KALPANABEN KISHANBHAI	Online	EN84	120.00	20/08/2022	-
84	KHADAM PRITESHBHAI MANGALUBHAI	Online	EN85	120.00	20/08/2022	-
85	KHADAM SANDIPBHAI ALANDABHAI	Online	EN22	120.00	20/08/2022	-
86	KHALYA SURAJKUMAR SHANTARAMBHAI	Online	EN106	120.00	20/08/2022	-
87	KHARPADIYA SACHINBHAI DAMUBHAI	Online	EN138	120.00	20/08/2022	-
88	KHURUKATE NIMBABEN KASHINATH	Online	EN28	120.00	20/08/2022	-
89	LOKHANDE SEJALBEN SITARAMBHAI	Online	EN57	120.00	20/08/2022	-
90	MAHLA AJITBHAI KAMLESHBHAI	Online	EN 29	120.00	20/08/2022	-
91	MAHLA HANSABEN SURESHBHAI	Online	EN86	120.00	20/08/2022	-
92	MAHLA HINABEN VISHNUBHAI	Online	EN87	120.00	20/08/2022	-
93	MAHLA MEGHNATHBHAI CHENDARBHAI	Online	EN141	120.00	20/08/2022	-
94	MAKRANI JAHIDBHAI IRFANBHAI	Online	EN124	120.00	20/08/2022	-
95	MANBHAV SHAILESHBHAI RAMANBHAI	Online	EN100	120.00	20/08/2022	-
96	MANGI JASHODABEN BISTUBHAI	Online	EN 30	120.00	20/08/2022	-
97	MOHADKAR ARUNBHAI JAMSUBHAI	Online	EN88	120.00	20/08/2022	-
98	MOKASHI NITINBHAI DHANJIBHAI	Online	EN89	120.00	20/08/2022	-
99	MOVLE NIKHILBHAI JASHUBHAI	Online	EN 31	120.00	20/08/2022	-
100	MOVLE NIKITABEN SUNILBHAI	Online	EN58	120.00	20/08/2022	-
101	MUHUNDKAR BHARTIBEN GOPAJBHAI	Online	EN104	120.00	20/08/2022	-



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102	NIKULIYA RAHULBHAI SHANKARBHAI	Online	EN109	120.00	20/08/2022	-
103	NIKULIYA SURAJKUMAR ISHVARBHAI	Online	EN134	120.00	20/08/2022	-
104	NIMBARA JASHODABEN BHAVESHBHAI	Online	EN 32	120.00	20/08/2022	-
105	PADHER KEYURBHAI MANOJBHAI	Online	EN 33	120.00	20/08/2022	-
106	PATEL KUNJALBHAI NARESHBHAI	Online	EN135	120.00	20/08/2022	-
107	PAVAR GEETABEN ISHRAMBHAI	Online	EN125	120.00	20/08/2022	-
108	RADIYA ANKITABEN RAMDASBHAI	Online	EN34	120.00	20/08/2022	-
109	RADIYA ARUNBHAI CHHANABHAI	Online	EN126	120.00	20/08/2022	-
110	RADIYA ASHOKBHAI KAKADBHAI	Online	EN110	120.00	20/08/2022	-
111	RADIYA DEVIKABEN SONUBHAI	Online	EN59	120.00	20/08/2022	-
112	RADIYA PREMABHAI BISTUBHAI	Online	EN90	120.00	20/08/2022	-
113	RATHAD ANILBHAI BABURAVBHAI	Online	EN91	120.00	20/08/2022	-
114	RAUT ANKURKUMAR MANOJBHAI	Online	EN127	120.00	20/08/2022	-
115	RAUT JASMINBHAI KALYANBHAI	Online	EN143	120.00	20/08/2022	-
116	RAUT MEHULBHAI AANANDABHAI	Online	EN92	120.00	20/08/2022	-
117	RAUT SALONIBEN SURESHBHAI	Online	EN93	120.00	20/08/2022	-
118	RAUT SUSMITABEN NILESHBHAI	Online	EN35	120.00	20/08/2022	-
119	RAUT VANDANABEN DINESHBHAI	Online	EN36	120.00	20/08/2022	-
120	RAUT VIRENDRA DINESHBHAI	Online	EN144	120.00	20/08/2022	-
121	RAVTE ANDRESHBHAI MAHINDRABHAI	Online	EN137	120.00	20/08/2022	-
122	SAMBAR DIVYANSHIBEN RAJESHBHAI	Online	EN94	120.00	20/08/2022	-
123	SARNAYAK MUKESHBHAI SHIVRAMBHAI	Online	EN128	120.00	20/08/2022	-
124	SHAHRI KRUNALBHAI RAMANBHAI	Online	EN37	120.00	20/08/2022	-
125	SINDHA NAMDEV GULABBHAI	Online	EN108	120.00	20/08/2022	-
126	THAKARYA MANJULABEN JAMSUBHAI	Online	EN38	120.00	20/08/2022	-
127	THAKARYA RAHULBHAI JAMSUBHAI	Online	EN129	120.00	20/08/2022	-



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Academic Batch : B.A. 2022-25 - (2022-2023)

128	THKARYA ROHINABEN RAMANBHAI	Online	EN95	120.00	20/08/2022	-
129	THORAT MAYURIBEN MANOJBHAI	Online	EN61	120.00	20/08/2022	-
130	THORAT SARASVATIBEN KALUBHAI	Online	EN96	120.00	20/08/2022	-
131	THORAT SAVITABEN RAJIRAMBHAI	Online	EN97	120.00	20/08/2022	-
132	TUMDA MILANBHAI PRABHUBHAI	Online	EN132	120.00	20/08/2022	-
133	TUMDA ROHANBHAI DINESHBHAI	Online	EN133	120.00	20/08/2022	-
134	VADHALI JASHODABEN RAMANBHAI	Online	EN98	120.00	20/08/2022	-
135	VAGH ISHVARBHAI GANPATBHAI	Online	EN39	120.00	20/08/2022	-
136	VAGHERA VINODBHAI KALUBHAI	Online	EN62	120.00	20/08/2022	-
137	VAGHMARYA CHANDRAKANTBHAI DHARMABHAI	Online	EN40	120.00	20/08/2022	-
138	VAGHMARYA HIRALBEN GULABBHAI	Online	EN130	120.00	20/08/2022	-
139	VAGHMARYA URVASHIBEN SITYABHAI	Online	EN63	120.00	20/08/2022	-
140	VAJVADIYA HITESHBHAI SATISHBHAI	Online	EN41	120.00	20/08/2022	-
141	VALVI SANJAYBHAI RAGHALABHAI	Online	EN64	120.00	20/08/2022	-
142	VALVI VILASBHAI BABURAVBHAI	Online	EN131	120.00	20/08/2022	-
143	VANGAD MEHULBHAI KASHIRAMBHAI	Online	EN65	120.00	20/08/2022	-




Principal,
Govt. Arts College Kaprada
Ta. Kaprada, Dist. Valsad.



VEER NARMAD SOUTH GUJARAT UNIVERSITY

SURAT

Payment Receipt

Academic Batch : B.A. 2021-24 - (2021-2022)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2021-2022 Batch - B.A. 2021-24
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN21101100002
Payment Transaction No.	:	EN2110110000201
Payment Mode	:	NEFT/RTGS
Payment Amount	:	13080.00
Payment Ref. No.	:	DT.11-10-21
Payment Status	:	Success
Payment Date	:	11/10/2021
No. of Student(s)	:	109
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

NEFT/RTGS No :	21281242295	NEFT/RTGS Date :	08/10/2021
Bank Name :	BANK OF BARODA KAPARADA/30440100016085		



NOTE: Payment received by Bank Challan / Cheque / Draft / NEFT / RTGS are subject to approval by The University.





VEER NARMAD SOUTH GUJARAT UNIVERSITY

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Payment Receipt

Academic Batch : B.A. 2021-24 - (2021-2022)

Student Payment List For : EN2110110000201

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	ASARYA MAHESHBHAI MOHJUBHAI	NEFT/RT GS	EN86	120.00	20/09/2021	-
2	AVTAR KAUSHIKBHAI MOHANBHAI	NEFT/RT GS	EN13	120.00	18/09/2021	-
3	AVTAR UMESHBHAI CHENDARBHAI	NEFT/RT GS	EN66	120.00	20/09/2021	-
4	BHAGARIYA SURAJBHAI AMRATBHAI	NEFT/RT GS	EN14	120.00	18/09/2021	-
5	BHANVAR DINALBEN DEVUBHAI	NEFT/RT GS	EN35	120.00	18/09/2021	-
6	BHARSAT SHILPABEN DEVLAYBHAI	NEFT/RT GS	EN 46	120.00	20/09/2021	-
7	BHASARA ASHVINBHAI RAMESHBHAI	NEFT/RT GS	EN98	120.00	01/10/2021	-
8	BHASRA RAHULBHAI GANGARAMBHAI	NEFT/RT GS	EN 68	120.00	20/09/2021	-
9	BHOYA ANESHKUMAR RAMANBHAI	NEFT/RT GS	EN 70	120.00	20/09/2021	-
10	BHOYA AVINASHBHAI RAJESHBHAI	NEFT/RT GS	EN 77	120.00	20/09/2021	-
11	BHOYA BHAVESHBHAI ARJUNBHAI	NEFT/RT GS	EN16	120.00	18/09/2021	-
12	BHOYA DIPAKKUMAR DEVRAMBHAI	NEFT/RT GS	EN56	120.00	20/09/2021	-
13	BHOYA JAYVANTIBEN RAJARAMBHAI	NEFT/RT GS	EN 51	120.00	20/09/2021	-
14	BHOYA KIRAN HARESHBHAI	NEFT/RT GS	EN 79	120.00	20/09/2021	-
15	BHOYA NATAMBHAI RAJIRAM	NEFT/RT GS	EN09	120.00	18/09/2021	-
16	BHOYA RITESHBHAI RAJESHBHAI	NEFT/RT GS	EN 78	120.00	20/09/2021	-
17	BHOYA SARITABEN RAGHOOBHAI	NEFT/RT GS	EN01	120.00	18/09/2021	-
18	BHOYA SONALIBEN MANGALBHAI	NEFT/RT GS	EN25	120.00	18/09/2021	-
19	BHOYA SUNILBHAI RAMESHBHAI	NEFT/RT GS	EN87	120.00	20/09/2021	-
20	BHUSARA CHANDABEN VISHNUBHAI	NEFT/RT GS	EN108	120.00	06/10/2021	-
21	BHUSARA CHANDUBHAI DASHRATHBHAI	NEFT/RT GS	EN96	120.00	01/10/2021	-
22	BHUSARA NILESHBHAI KAKADBHAI	NEFT/RT GS	EN15	120.00	18/09/2021	-
23	BIDGAR USHABEN SANJAYBHAI	NEFT/RT GS	EN65	120.00	20/09/2021	-



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Academic Batch : B.A. 2021-24 - (2021-2022)

24	CHAUDHARI BHARTIBEN GOPALBHAI	NEFT/RT GS	EN 50	120.00	20/09/2021	-
25	CHAUDHARI JYOTIBEN LAXMANBHAI	NEFT/RT GS	EN 72	120.00	20/09/2021	-
26	CHAUDHARI RAMILABEN VASANBHAI	NEFT/RT GS	EN61	120.00	20/09/2021	-
27	CHAUDHARI SONALBEN SITARAMBHAI	NEFT/RT GS	EN 54	120.00	20/09/2021	-
28	CHAUDHARI UMESHBHAI RAJESHBHAI	NEFT/RT GS	EN93	120.00	22/09/2021	-
29	CHAVARA JITUBHAI SOMABHAI	NEFT/RT GS	EN07	120.00	18/09/2021	-
30	DABKYA VIPULBHAI SHANKARBHAI	NEFT/RT GS	EN 62	120.00	20/09/2021	-
31	DADHAV AJDEEPBHAI CHHIBUBHAI	NEFT/RT GS	EN 60	120.00	20/09/2021	-
32	DAGALA SUBHASHBHAI RAJIRAMBHAI	NEFT/RT GS	EN34	120.00	18/09/2021	-
33	DALVI USHABEN PAHUBHAI	NEFT/RT GS	EN104	120.00	05/10/2021	-
34	DALVI YESHUDABEN KAILASHBHAI	NEFT/RT GS	EN 52	120.00	20/09/2021	-
35	DHANGADA JITUBHAI MAGANBHAI	NEFT/RT GS	EN29	120.00	18/09/2021	-
36	DHOOM ANITABEN GANGARAMBHAI	NEFT/RT GS	EN 44	120.00	20/09/2021	-
37	DHOOM MAHENDRABHAI KISHANBHAI	NEFT/RT GS	EN37	120.00	18/09/2021	-
38	DHULE SUNILBHAI EKNATHBHAI	NEFT/RT GS	EN92	120.00	21/09/2021	-
39	DHUM GAJENDRABHAI TUKARAMBHAI	NEFT/RT GS	EN101	120.00	05/10/2021	-
40	DHUM KUNTABEN RAMANBHAI	NEFT/RT GS	EN02	120.00	18/09/2021	-
41	DHUM MEGHABEN MAHDUBHAI	NEFT/RT GS	EN 45	120.00	20/09/2021	-
42	FADVAL JAGRUTIBEN ISHVARBHAI	NEFT/RT GS	EN107	120.00	05/10/2021	-
43	FODAR VANITABEN RAMESHBHAI	NEFT/RT GS	EN 49	120.00	20/09/2021	-
44	GANVIT JITESHBHAI SUGANBHAI	NEFT/RT GS	EN28	120.00	18/09/2021	-
45	GANVIT PRADIPKUMAR RAMESHBHAI	NEFT/RT GS	EN36	120.00	18/09/2021	-
46	GANVIT PRIYANKABEN ISHVARBHAI	NEFT/RT GS	EN 76	120.00	20/09/2021	-
47	GANVIT PRIYANKABEN LAXMANBHAI	NEFT/RT GS	EN23	120.00	18/09/2021	-
48	GANVIT RAHULBHAI SURESHBHAI	NEFT/RT GS	EN 55	120.00	20/09/2021	-
49	GANVIT SONALBEN DHAKALBHAI	NEFT/RT GS	EN 84	120.00	20/09/2021	-



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Academic Batch : B.A. 2021-24 - (2021-2022)

50	GAVLI HETALBEN KISHANBHAI	NEFT/RT GS	EN106	120.00	05/10/2021	-
51	GAYAKVAD SHEETALBEN TRIMBAKBHAI	NEFT/RT GS	EN 40	120.00	20/09/2021	-
52	GHOGHAR NITESHBHAI DEVAJIBHAI	NEFT/RT GS	EN 39	120.00	20/09/2021	-
53	GOND SARIKABEN ANANDABHAI	NEFT/RT GS	EN 67	120.00	20/09/2021	-
54	GUMBADE ROHIDAS CHINTABHAI	NEFT/RT GS	EN100	120.00	05/10/2021	-
55	HINDE YOGITABEN RAMANBHAI	NEFT/RT GS	EN27	120.00	18/09/2021	-
56	JADAV JAGDISHKUMAR CHHAGANBHAI	NEFT/RT GS	EN 73	120.00	20/09/2021	-
57	JADAV RUTABEN VITTHALBHAI	NEFT/RT GS	EN06	120.00	18/09/2021	-
58	JADAV SUNITABEN MANGALBHAI	NEFT/RT GS	EN38	120.00	20/09/2021	-
59	JADAV YOGESHBHAI TULSIRAMBHAI	NEFT/RT GS	EN59	120.00	20/09/2021	-
60	KADU YOGITABEN SURESHBHAI	NEFT/RT GS	EN33	120.00	18/09/2021	-
61	KALAT ANJALIBEN LACHHIYABHAI	NEFT/RT GS	EN102	120.00	05/10/2021	-
62	KAMDI SHILABEN AMITBHAI	NEFT/RT GS	EN 53	120.00	20/09/2021	-
63	KANCHRA DARSHNABEN BISTUBHAI	NEFT/RT GS	EN03	120.00	18/09/2021	-
64	KANKAD MOHANBHAI RAMUBHAI	NEFT/RT GS	EN12	120.00	18/09/2021	-
65	KARPAT NIRMALABEN SHAILABHAI	NEFT/RT GS	EN97	120.00	01/10/2021	-
66	KHADAM CHANDRAKALABEN MOHANBHAI	NEFT/RT GS	EN 58	120.00	20/09/2021	-
67	KHADAM SANDIPBHAI MAHJIBHAI	NEFT/RT GS	EN57	120.00	20/09/2021	-
68	KHETRI MAHESHBHAI MANGLUBHAI	NEFT/RT GS	EN75	120.00	20/09/2021	-
69	LAKHAN BHARATBHAI HIRAMANBHAI	NEFT/RT GS	EN90	120.00	21/09/2021	-
70	MAGI SAVITABEN BAPUBHAI	NEFT/RT GS	EN89	120.00	21/09/2021	-
71	MAHALA RADHABEN DHAKALBHAI	NEFT/RT GS	EN 82	120.00	20/09/2021	-
72	MAHLA BHARATBHAI ANANDABHAI	NEFT/RT GS	EN81	120.00	20/09/2021	-
73	MAHLA DIPIKABEN NAMUBHAI	NEFT/RT GS	EN22	120.00	18/09/2021	-
74	MAHLA NARESHBHAI PRABHUBHAI	NEFT/RT GS	EN 41	120.00	20/09/2021	-



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Academic Batch : B.A. 2021-24 - (2021-2022)

75	MAHLA SUNILBHAI AMBADASHBHAI	NEFT/RT GS	EN 83	120.00	20/09/2021	-
76	MAHLA TEJALBEN RAJUBHAI	NEFT/RT GS	EN21	120.00	18/09/2021	-
77	MASE DILIPBHAI RANGNATHBHAI	NEFT/RT GS	EN 80	120.00	20/09/2021	-
78	NAYAK RAVINDRABHAI NAGINBHAI	NEFT/RT GS	EN20	120.00	18/09/2021	-
79	NIKULIYA SANTOSHBHAI RAMESHBHAI	NEFT/RT GS	EN 43	120.00	20/09/2021	-
80	PADVI VANITABEN ARJUNBHAI	NEFT/RT GS	EN04	120.00	18/09/2021	-
81	PALVA PREMDASBHAI RAMESHBHAI	NEFT/RT GS	EN19	120.00	18/09/2021	-
82	PASARYA SADHANABEN JASHUBHAI	NEFT/RT GS	EN105	120.00	05/10/2021	-
83	PAVAR DIPAKBHAI PRABHUBHAI	NEFT/RT GS	EN32	120.00	18/09/2021	-
84	PAVAR DURGABEN VASANTBHAI	NEFT/RT GS	EN94	120.00	21/09/2021	-
85	PAVAR KALPESHBHAI GULABBHAI	NEFT/RT GS	EN99	120.00	04/10/2021	-
86	PAVAR RITESHBHAI NETARUBHAI	NEFT/RT GS	EN30	120.00	18/09/2021	-
87	RADIYA PRITIBEN BISTUBHAI	NEFT/RT GS	EN 47	120.00	20/09/2021	-
88	RADIYA SANGITABEN DHAKALBHAI	NEFT/RT GS	EN26	120.00	18/09/2021	-
89	RAJPUROHIT ARVINA MANGILAL	NEFT/RT GS	EN24	120.00	18/09/2021	-
90	RATHOD ARTIBEN RAMANBHAI	NEFT/RT GS	EN109	120.00	06/10/2021	-
91	RAUT AMISHABEN DEVJIBHAI	NEFT/RT GS	EN95	120.00	22/09/2021	-
92	RAUT ANITABEN MAHDUBHAI	NEFT/RT GS	EN05	120.00	18/09/2021	-
93	RAUT NILAMBEN BHAUBHAI	NEFT/RT GS	EN 63	120.00	20/09/2021	-
94	RAUT RAHULBHAI DILESHBHAI	NEFT/RT GS	EN 69	120.00	20/09/2021	-
95	RAUT SARABEN DEVRAMBHAI	NEFT/RT GS	EN 42	120.00	20/09/2021	-
96	RAUT VILASHBHAI RAMANBHAI	NEFT/RT GS	EN91	120.00	21/09/2021	-
97	SANKARA SANJAYKUMAR SENTABHAI	NEFT/RT GS	EN 74	120.00	20/09/2021	-
98	SARNAYAK RAHULBHAI GULABBHAI	NEFT/RT GS	EN11	120.00	18/09/2021	-
99	SAVRA SONALBEN ISANUBHAI	NEFT/RT GS	EN48	120.00	20/09/2021	-
100	SHALVE YUVRAJBHAI SUDAMBHAI	NEFT/RT GS	EN31	120.00	18/09/2021	-



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Academic Batch : B.A. 2021-24 - (2021-2022)

101	THORAT ZIPARBHAI NARESHBHAI	NEFT/RT GS	EN 88	120.00	20/09/2021	-
102	TUMADA MANISHA RAJIRAMBHAI	NEFT/RT GS	EN 64	120.00	20/09/2021	-
103	TUMDA KAJALBEN RAMANBHAI	NEFT/RT GS	EN 85	120.00	20/09/2021	-
104	VAD VITHTHALBHAI DEVRAMBHAI	NEFT/RT GS	EN08	120.00	18/09/2021	-
105	VADHALI JAYANTIBHAI CHHOTUBHAI	NEFT/RT GS	EN18	120.00	18/09/2021	-
106	VADHALI RUSTAMBHAI TULSIRAMBHAI	NEFT/RT GS	EN17	120.00	18/09/2021	-
107	VAGHMARE VANITABEN RAMDASHBHAI	NEFT/RT GS	EN103	120.00	05/10/2021	-
108	VARTHA ASHOKBHAI MUKUNDBHAI	NEFT/RT GS	EN 71	120.00	20/09/2021	-
109	ZIMNA PRAVINBHAI MOHANBHAI	NEFT/RT GS	EN10	120.00	18/09/2021	-




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Payment Receipt

Academic Batch : B.A. 2021-24 - (2021-2022)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2021-2022 Batch - B.A. 2021-24
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN21101800001
Payment Transaction No.	:	EN2110180000101
Payment Mode	:	Online
Payment Amount	:	240.00
Payment Ref. No.	:	11000056964186
Payment Status	:	Success
Payment Date	:	18/10/2021
No. of Student(s)	:	2
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

NEFT/RTGS No :	0	NEFT/RTGS Date :	0
Bank Name :	0		



NOTE: Payment received by Bank Challan / Cheque / Draft / NEFT / RTGS are subject to approval by The University.





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Payment Receipt

Academic Batch : B.A. 2021-24 - (2021-2022)

Student Payment List For : EN2110180000101

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	BIRARI VANDANABEN RAGHUBHAI	Online	EN110	120.00	07/10/2021	-
2	GAYAKVAD RITESHBHAI JASHVANTBHAI	Online	EN111	120.00	07/10/2021	-




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Payment Receipt

Academic Batch : B.A. 2020-23 - (2020-2021)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2020-2021 Batch - B.A. 2020-23
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN20120200012
Payment Transaction No.	:	EN2012020001201
Payment Mode	:	Cash Challan
Payment Amount	:	7080.00
Payment Ref. No.	:	2020-2023
Payment Status	:	Success
Payment Date	:	02/12/2020
No. of Student(s)	:	59
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

NEFT/RTGS No :	0	NEFT/RTGS Date :	0
Bank Name :	0		



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Payment Receipt

Academic Batch : B.A. 2020-23 - (2020-2021)

Student Payment List For : EN2012020001201

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	ASHARYA MUKESHBHAI BAJANBHAI	Cash Challan	EN41	120.00	27/11/2020	-
2	BARE SOMNATHBHAI BACHUBHAI	Cash Challan	EN44	120.00	27/11/2020	-
3	BHOOSARA SACHINBHAI VASANTBHAI	Cash Challan	EN52	120.00	27/11/2020	-
4	BHOYA ANANDBHAI SUMANBHAI	Cash Challan	EN08	120.00	26/11/2020	-
5	BHOYA NILAMBEN YOGESHBHAI	Cash Challan	EN21	120.00	26/11/2020	-
6	BHOYA PRIYANKABEN GANESHBHAI	Cash Challan	EN37	120.00	27/11/2020	-
7	BHOYA RAHULBHAI MOHANBHAI	Cash Challan	EN12	120.00	26/11/2020	-
8	BHUSARA REJINABEN GANESHBHAI	Cash Challan	EN29	120.00	26/11/2020	-
9	BHUSARA SANDIPBHAI GOVINDBHAI	Cash Challan	EN53	120.00	27/11/2020	-
10	BIDGAR GNANESHVARBHAI CHINTAMANBHAI	Cash Challan	EN24	120.00	26/11/2020	-
11	BOGYA RINABEN MAGANBHAI	Cash Challan	EN32	120.00	26/11/2020	-
12	BORSA ANKITABEN BABUBHAI	Cash Challan	EN14	120.00	26/11/2020	-
13	BORSA RAJESHBHAI BABUBHAI	Cash Challan	EN13	120.00	26/11/2020	-
14	DHOOM MANISHABEN MANGLUBHAI	Cash Challan	EN56	120.00	28/11/2020	-
15	DIVA FULIBEN SITARAMBHAI	Cash Challan	EN19	120.00	26/11/2020	-
16	GANVIT ASMITAKUMARI VISHNUBHAI	Cash Challan	EN42	120.00	27/11/2020	-
17	GANVIT JITUBHAI DEVRAMBHAI	Cash Challan	EN10	120.00	26/11/2020	-
18	GANVIT KANCHANBEN KASHINATHBHAI	Cash Challan	EN39	120.00	27/11/2020	-
19	GANVIT MANOJBHAI VITHTHALBHAI	Cash Challan	EN11	120.00	26/11/2020	-
20	GANVIT SARASWATIBEN RAMDASBHAI	Cash Challan	EN40	120.00	27/11/2020	-
21	GAVLI SANDIPBHAI PANDUBHAI	Cash Challan	EN25	120.00	26/11/2020	-
22	GAYAKVAD ANKITABEN HARIBHAI	Cash Challan	EN18	120.00	26/11/2020	-
23	GAYAKWAD VIJAYBHAI MAGANBHAI	Cash Challan	EN26	120.00	26/11/2020	-



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Academic Batch : B.A. 2020-23 - (2020-2021)

24	GHUTIYA YOGESHBHAI LAXMAN	Cash Challan	EN43	120.00	27/11/2020	-
25	JADAV BHAUMIKKUMAR BACHUBHAI	Cash Challan	EN27	120.00	26/11/2020	-
26	JADAV NIRMABEN BISTUBHAI	Cash Challan	EN33	120.00	26/11/2020	-
27	KAMDI HARDIKKUMAR HARISHBHAI	Cash Challan	EN45	120.00	27/11/2020	-
28	KAMDI VIKEEKUMAR LAHNUBHAI	Cash Challan	EN46	120.00	27/11/2020	-
29	KANCHRA DIPESHBHAI RAJUBHAI	Cash Challan	EN20	120.00	26/11/2020	-
30	KHANJODIYA MANISHBHAI DHAKALBHAI	Cash Challan	EN57	120.00	28/11/2020	-
31	MAHAKAL JYOTIBEN VASANBHAI	Cash Challan	EN15	120.00	26/11/2020	-
32	MAHLA ANKITABEN UMESHBHAI	Cash Challan	EN16	120.00	26/11/2020	-
33	MAHLA LALITABEN LACHHUBHAI	Cash Challan	EN50	120.00	27/11/2020	-
34	MAHLA MEERABEN RAVINDRABHAI	Cash Challan	EN31	120.00	26/11/2020	-
35	MAHLA PUNAMBEN JAGDISHBHAI	Cash Challan	EN51	120.00	27/11/2020	-
36	MAHLA ROSHANBHAI SOMABHAI	Cash Challan	EN05	120.00	26/11/2020	-
37	MAHLA SHEETALBEN GANESHBHAI	Cash Challan	EN17	120.00	26/11/2020	-
38	MAMEDA LALITABEN PANDUBHAI	Cash Challan	EN07	120.00	26/11/2020	-
39	MORE SARIKABEN BACHLABHAI	Cash Challan	EN30	120.00	26/11/2020	-
40	MUHUDKAR GOPALBHAI NAVSUBHAI	Cash Challan	EN58	120.00	01/12/2020	-
41	NAYAK NILAMBEN RAMDASBHAI	Cash Challan	EN09	120.00	26/11/2020	-
42	NAYAK SARITABEN PARSUBHAI	Cash Challan	EN48	120.00	27/11/2020	-
43	NIKULIYA PANNABEN RAMESHBHAI	Cash Challan	EN22	120.00	26/11/2020	-
44	PAHU JAGRUTIBEN DHAVALUBHAI	Cash Challan	EN34	120.00	27/11/2020	-
45	PATARA NEETABEN MAHDUBHAI	Cash Challan	EN04	120.00	25/11/2020	-
46	PAVAR RINABEN NETARUBHAI	Cash Challan	EN03	120.00	24/11/2020	-
47	RATHAD DARSHANABEN SATISHBHAI	Cash Challan	EN47	120.00	27/11/2020	-
48	RATHAD JIGNESHBHAI SATISHBHAI	Cash Challan	EN01	120.00	24/11/2020	-
49	RATHAD VANDANABEN SATISHBHAI	Cash Challan	EN06	120.00	26/11/2020	-



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Academic Batch : B.A. 2020-23 - (2020-2021)

50	RAUT NALITABEN BHAVUBHAI	Cash Challan	EN38	120.00	27/11/2020	-
51	SARNAYAK USHABEN BABUBHAI	Cash Challan	EN59	120.00	01/12/2020	-
52	SHAHRE MIRABEN RAMESHBHAI	Cash Challan	EN54	120.00	28/11/2020	-
53	SHANKARA GANESHBHAI CHENDARBHAI	Cash Challan	EN49	120.00	27/11/2020	-
54	SINDE JIGNESHBHAI RAMESHBHAI	Cash Challan	EN28	120.00	26/11/2020	-
55	SONAR MITESHBHAI NALINCHANDRA	Cash Challan	EN55	120.00	28/11/2020	-
56	THAKARYA NIKITAKUMARI CHHANABHAI	Cash Challan	EN02	120.00	24/11/2020	-
57	VAGHAT SWETABEN RUPJIBHAI	Cash Challan	EN35	120.00	27/11/2020	-
58	VAGHERA DAXABEN RAMDASBHAI	Cash Challan	EN36	120.00	27/11/2020	-
59	VASAVA SARIKABEN PANDUBHAI	Cash Challan	EN23	120.00	26/11/2020	-




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Payment Receipt

Academic Batch : B.A 2019-22 - (2019-2020)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2019-2020 Batch - B.A 2019-22
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN19090400019
Payment Transaction No.	:	EN1909040001901
Payment Mode	:	Cheque/Draft
Payment Amount	:	7200.00
Payment Ref. No.	:	9-9-2019
Payment Status	:	Success
Payment Date	:	05/09/2019
No. of Student(s)	:	60
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	000086	Cheque/Draft Date :	04/09/2019
Bank Name :	BANK OF BARODA KAPARADA		



NOTE: Payment received by Bank Challan / Cheque / Draft / NEFT / RTGS are subject to approval by The University.





VEER NARMAD SOUTH GUJARAT UNIVERSITY

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Payment Receipt

Academic Batch : B.A 2019-22 - (2019-2020)

Student Payment List For : EN1909040001901

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	ASHARYA DINESHBHAI MANJIBHAI	Cheque/Dr aft	ER07	120.00	27/08/2019	-
2	BHADAGI VIJAYBHAI RAMJUBHAI	Cheque/Dr aft	ER08	120.00	27/08/2019	-
3	BHARSAT HASUMATIBEN KISHANBHAI	Cheque/Dr aft	ER09	120.00	27/08/2019	-
4	BHARSAT MANISHABEN RAJALBHAI	Cheque/Dr aft	ER31	120.00	28/08/2019	-
5	BHARSAT UTTAMBHAI DEVLYABHAI	Cheque/Dr aft	ER32	120.00	28/08/2019	-
6	BHOGIYA JAGRUTIBEN FULJEEBHAI	Cheque/Dr aft	ER02	120.00	27/08/2019	-
7	BHOYA MAYURIBEN MAHDUBHAI	Cheque/Dr aft	ER03	120.00	27/08/2019	-
8	BHOYA MINESHKUMAR MADHUBHAI	Cheque/Dr aft	ER33	120.00	28/08/2019	-
9	BHOYA NAINESHBHAI MOHANBHAI	Cheque/Dr aft	ER34	120.00	28/08/2019	-
10	BHOYA RAVINDRABHAI JANUBHAI	Cheque/Dr aft	ER35	120.00	28/08/2019	-
11	BHOYA SANDIPBHAI LAXMANBHAI	Cheque/Dr aft	ER10	120.00	27/08/2019	-
12	BHUSARA SHIVANIBEN GOPALBHAI	Cheque/Dr aft	ER11	120.00	27/08/2019	-
13	BIRARI LATABEN MANGALUBHAI	Cheque/Dr aft	ER12	120.00	27/08/2019	-
14	CHAUDHARI BIPINBHAI SOMABHAI	Cheque/Dr aft	ER13	120.00	27/08/2019	-
15	CHAUDHARI KUNTABEN LAKSHMANBHAI	Cheque/Dr aft	ER14	120.00	27/08/2019	-
16	CHAUDHARI LALITABEN SOMABHAI	Cheque/Dr aft	ER36	120.00	28/08/2019	-
17	CHAUDHARI PRAGNESHVARI RASIKBHAI	Cheque/Dr aft	ER15	120.00	27/08/2019	-
18	CHAUDHARI RADHABEN CHENDARBHAI	Cheque/Dr aft	ER38	120.00	28/08/2019	-
19	CHAUDHARI VITHALBHAI SHANKARBHAI	Cheque/Dr aft	ER39	120.00	28/08/2019	-
20	DHULE PRAKASHBHAI GOPALBHAI	Cheque/Dr aft	ER40	120.00	28/08/2019	-
21	DHUM ANITABEN BALUBHAI	Cheque/Dr aft	ER16	120.00	28/08/2019	-
22	DHUM LATABEN DHAKALBHAI	Cheque/Dr aft	ER04	120.00	27/08/2019	-
23	DHUM SUMITRABEN DEVJIBHAI	Cheque/Dr aft	ER01	120.00	27/08/2019	-



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Academic Batch : B.A 2019-22 - (2019-2020)

24	DIVA VIJAYBHAI GOPALBHAI	Cheque/Dr aft	ER17	120.00	28/08/2019	-
25	GANVIT KANCHANBEN RAMANBHAI	Cheque/Dr aft	ER41	120.00	28/08/2019	-
26	GAVALI NILAMBEN KETANBHAI	Cheque/Dr aft	ER05	120.00	27/08/2019	-
27	GAVLI DIPAKBHAI DEVARAMBHAI	Cheque/Dr aft	ER42	120.00	28/08/2019	-
28	GAVLI RUSTAMBHAI SADUBHAI	Cheque/Dr aft	ER18	120.00	28/08/2019	-
29	GAVLI SUNILBHAI BUDHIYABHAI	Cheque/Dr aft	ER43	120.00	28/08/2019	-
30	GAYAKAWAD PRABHUDASBHAI RAVJIBHAI	Cheque/Dr aft	ER19	120.00	28/08/2019	-
31	GAYAKVAD ANANDBHAI DINESHBHAI	Cheque/Dr aft	ER44	120.00	28/08/2019	-
32	GAYAKVAD JAYDIPKUMAR BHAYLUBHAI	Cheque/Dr aft	ER46	120.00	28/08/2019	-
33	GAYAKVAD NILESHBHAI ANANDABHAI	Cheque/Dr aft	ER45	120.00	28/08/2019	-
34	GAYAKWAD NIRAJBHAI TRIMBAKBHAI	Cheque/Dr aft	ER47	120.00	28/08/2019	-
35	GOND KAMLESHBHAI BAJANBHAI	Cheque/Dr aft	ER59	120.00	28/08/2019	-
36	HARPALI MAHENDRABHAI BACHUBHAI	Cheque/Dr aft	ER20	120.00	28/08/2019	-
37	JADAV SUNITABEN CHENDARBHAI	Cheque/Dr aft	ER21	120.00	28/08/2019	-
38	JADAV SUSMITABEN PARSOTBHAI	Cheque/Dr aft	ER22	120.00	28/08/2019	-
39	KAMDEE VAISHALIBEN TULSHEERAMBHAI	Cheque/Dr aft	ER48	120.00	28/08/2019	-
40	KAMDI TEJALBEN RAMABHAI	Cheque/Dr aft	ER06	120.00	27/08/2019	-
41	KAMDI VINODBHAI SHAKARAMBHAI	Cheque/Dr aft	ER23	120.00	28/08/2019	-
42	KANKAD VIPULKUMAR MANGALUBHAI	Cheque/Dr aft	ER24	120.00	28/08/2019	-
43	KHURKUTE SANDIPBHAI JAHIRAMBHAI	Cheque/Dr aft	ER60	120.00	30/08/2019	-
44	MAHLA ASHABEN KISHANBHAI	Cheque/Dr aft	ER49	120.00	28/08/2019	-
45	MOVLE BHAGIBEN DHAVLUBHAI	Cheque/Dr aft	ER25	120.00	28/08/2019	-
46	MOVLE GEETABEN HIRABHAI	Cheque/Dr aft	ER26	120.00	28/08/2019	-
47	MOVLE PRIYANKABEN DEVUBHAI	Cheque/Dr aft	ER27	120.00	28/08/2019	-
48	NAVATARA VINESHBHAI ARJUNBHAI	Cheque/Dr aft	ER50	120.00	28/08/2019	-
49	PALVA PIYUSHBHAI DEVJIBHAI	Cheque/Dr aft	ER51	120.00	28/08/2019	-



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Payment Receipt

Academic Batch : B.A 2019-22 - (2019-2020)

50	PAVAR ULKABEN CHENDARBHAI	Cheque/Dr aft	ER52	120.00	28/08/2019	-
51	PRAJAPATI DHIRAJKUMAR TINKUBHAI	Cheque/Dr aft	ER58	120.00	28/08/2019	-
52	RAJPUROHIT KULDIP MOHANSINH	Cheque/Dr aft	ER61	120.00	03/09/2019	-
53	SAMBHAR PRIYANKABEN NASIRBHAI	Cheque/Dr aft	ER53	120.00	28/08/2019	-
54	SARNAYAK AEMUNABEN NAMDEVBHAI	Cheque/Dr aft	ER28	120.00	28/08/2019	-
55	THORAT VISHNUBHAI MOTIRAMBHAI	Cheque/Dr aft	ER54	120.00	28/08/2019	-
56	UDAR BHARTIBEN TUKARAMBHAI	Cheque/Dr aft	ER37	120.00	28/08/2019	-
57	VAGHMARYA MAHESHBHAI DHARMABHAI	Cheque/Dr aft	ER29	120.00	28/08/2019	-
58	VAJVADIYA RAHULBHAI SITYABHAI	Cheque/Dr aft	ER55	120.00	28/08/2019	-
59	VALVI VIPULBHAI MOHANBHAI	Cheque/Dr aft	ER56	120.00	28/08/2019	-
60	VARTHA NILESHBHAI RAGHUBHAI	Cheque/Dr aft	ER30	120.00	28/08/2019	-




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Payment Receipt

Academic Batch : B.A 2019-22 - (2019-2020)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2019-2020 Batch - B.A 2019-22
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN19090400027
Payment Transaction No.	:	EN1909040002701
Payment Mode	:	Cash Challan
Payment Amount	:	240.00
Payment Ref. No.	:	9-9-2019
Payment Status	:	Success
Payment Date	:	05/09/2019
No. of Student(s)	:	2
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

NEFT/RTGS No :	0	NEFT/RTGS Date :	0
Bank Name :	0		



NOTE: Payment received by Bank Challan / Cheque / Draft / NEFT / RTGS are subject to approval by The University.





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Payment Receipt

Academic Batch : B.A 2019-22 - (2019-2020)

Student Payment List For : EN1909040002701

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	JADAV RUPALIBEN KABILABHAI	Cash Challan	ER62	120.00	04/09/2019	-
2	VALVI HEMABEN JASVANTBHAI	Cash Challan	ER63	120.00	04/09/2019	-




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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2018-2019 Batch - BA 2018-21
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN18101200059
Payment Transaction No.	:	EN1810120005901
Payment Mode	:	Cheque/Draft
Payment Amount	:	1200.00
Payment Ref. No.	:	UG B.A KAPRADA 15-10-2018
Payment Status	:	Success
Payment Date	:	15/10/2018
No. of Student(s)	:	10
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	007013	Cheque/Draft Date :	13/10/2018
Bank Name :	BARODA GUJARAT GRAMIN BANK KAPARADA		



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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Student Payment List For : EN1810120005901

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	ASHARYA PANKAJBHAI RAMABHAI	Cheque/Dr aft	005	120.00	29/09/2018	-
2	AVTAR GEETABEN CHENDARBHAI	Cheque/Dr aft	001	120.00	29/09/2018	-
3	BARAF ISHVARBHAI KAKADBHAI	Cheque/Dr aft	006	120.00	29/09/2018	-
4	BHOYA AASHABEN UTAMBHAI	Cheque/Dr aft	010	120.00	29/09/2018	-
5	BHUSARA NILESHBHAI CHILUBHAI	Cheque/Dr aft	011	120.00	29/09/2018	-
6	BHUSARA SULOCHNABEN RAJESHBHAI	Cheque/Dr aft	004	120.00	29/09/2018	-
7	CHAUDHARI MANISHABEN SONEBHAI	Cheque/Dr aft	007	120.00	29/09/2018	-
8	CHAUDHARI RAVINDRABHAI DINESHBHAI	Cheque/Dr aft	008	120.00	29/09/2018	-
9	JADAV DURGESHBHAI ARJUBHAI	Cheque/Dr aft	002	120.00	29/09/2018	-
10	KAKAD BHIRUBHAI DILIPBHAI	Cheque/Dr aft	003	120.00	29/09/2018	-




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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2018-2019 Batch - BA 2018-21
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN18101200061
Payment Transaction No.	:	EN1810120006101
Payment Mode	:	Cheque/Draft
Payment Amount	:	1200.00
Payment Ref. No.	:	UG B.A KAPARADA 15-10-2018
Payment Status	:	Success
Payment Date	:	15/10/2018
No. of Student(s)	:	10
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	007013	Cheque/Draft Date :	13/10/2018
Bank Name :	BARODA GUJARAT GRAMIN BANK KAPARADA		



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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Student Payment List For : EN1810120006101

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	BHADAGI PARMATBHAI DHAKALBHAI	Cheque/Dr aft	018	120.00	01/10/2018	-
2	BHAGARIYA DHANRAJBHAI SHIVRAMBHAI	Cheque/Dr aft	009	120.00	29/09/2018	-
3	GANGODA KUSHALBHAI DASHARATHBHAI	Cheque/Dr aft	019	120.00	01/10/2018	-
4	GAVLI CHAKUBEN RAMANBHAI	Cheque/Dr aft	012	120.00	01/10/2018	-
5	KHADAM BISTUBHAI RAMABHAI	Cheque/Dr aft	020	120.00	01/10/2018	-
6	KODIYA MANISHABEN DEVAJIBHAI	Cheque/Dr aft	014	120.00	01/10/2018	-
7	MANSE ANANDIBEN PANDUBHAI	Cheque/Dr aft	015	120.00	01/10/2018	-
8	PADHER SUSHILABEN SURESHBHAI	Cheque/Dr aft	016	120.00	01/10/2018	-
9	RADIYA SONALBEN RAMDASBHAI	Cheque/Dr aft	013	120.00	01/10/2018	-
10	TUMDA NAVINBHAI RAMANBHAI	Cheque/Dr aft	017	120.00	01/10/2018	-




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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2018-2019 Batch - BA 2018-21
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN18101200062
Payment Transaction No.	:	EN1810120006201
Payment Mode	:	Cheque/Draft
Payment Amount	:	1200.00
Payment Ref. No.	:	UG B.A KAPARADA 15-10-2018
Payment Status	:	Success
Payment Date	:	15/10/2018
No. of Student(s)	:	10
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	007013	Cheque/Draft Date :	13/10/2018
Bank Name :	BARODA GUJARAT GRAMIN BANK KAPARADA		



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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Student Payment List For : EN1810120006201

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	MAHLA MEHULBHAI PANDUBHAI	Cheque/Dr aft	021	120.00	01/10/2018	-
2	MAHLA SANTOSHBHAI KASHINATHBHAI	Cheque/Dr aft	022	120.00	01/10/2018	-
3	RADIYA YOGESHBHAI RAMDAS	Cheque/Dr aft	023	120.00	01/10/2018	-
4	RAUT ROHIDAS MADHUBHAI	Cheque/Dr aft	026	120.00	02/10/2018	-
5	SAPTA MAYURKUMAR NAVSUBHAI	Cheque/Dr aft	028	120.00	03/10/2018	-
6	SAVARA YOGITAKUMARI RAJIRAM	Cheque/Dr aft	024	120.00	02/10/2018	-
7	SHAHLE REKHABEN SHANKARBHAI	Cheque/Dr aft	025	120.00	02/10/2018	-
8	SHAHLE YOGESHBHAI NAVSUBHAI	Cheque/Dr aft	029	120.00	03/10/2018	-
9	THAKARYA BHARTIBEN JAMSHUBHAI	Cheque/Dr aft	030	120.00	03/10/2018	-
10	THORAT RUKSHMANIBEN PRAVINBHAI	Cheque/Dr aft	031	120.00	03/10/2018	-




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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2018-2019 Batch - BA 2018-21
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN18101200064
Payment Transaction No.	:	EN1810120006401
Payment Mode	:	Cheque/Draft
Payment Amount	:	1200.00
Payment Ref. No.	:	UG B.A KAPRADA 15-10-2018
Payment Status	:	Success
Payment Date	:	15/10/2018
No. of Student(s)	:	10
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	007013	Cheque/Draft Date :	13/10/2018
Bank Name :	BARODA GUJARAT GRAMIN BANK KAPARADA		



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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Student Payment List For : EN1810120006401

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	BHADAGI VANDANABEN RAMDASHBHAI	Cheque/Dr aft	035	120.00	04/10/2018	-
2	BHANVAR CHETANBHAI RAJUBHAI	Cheque/Dr aft	033	120.00	03/10/2018	-
3	BHOYA DIPAKBHAI NAVSUBHAI	Cheque/Dr aft	034	120.00	03/10/2018	-
4	CHAUDHARI MINABEN PRABHUBHAI	Cheque/Dr aft	036	120.00	04/10/2018	-
5	CHAUDHARI RAHULBHAI VIJAYBHAI	Cheque/Dr aft	027	120.00	03/10/2018	-
6	FAVDA JIGISHABEN DEVRAMBHAI	Cheque/Dr aft	037	120.00	04/10/2018	-
7	JADAV MANISHABEN MUKUNDBHAI	Cheque/Dr aft	038	120.00	04/10/2018	-
8	RATHAD SONALBEN DEVJIBHAI	Cheque/Dr aft	039	120.00	04/10/2018	-
9	RAUT RAHULIBEN HIRABHAI	Cheque/Dr aft	040	120.00	04/10/2018	-
10	VANK CHHOTUBHAI LAXUBHAI	Cheque/Dr aft	032	120.00	03/10/2018	-




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Academic Batch : BA 2018-21 - (2018-2019)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2018-2019 Batch - BA 2018-21
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN18101200096
Payment Transaction No.	:	EN1810120009601
Payment Mode	:	Cheque/Draft
Payment Amount	:	1200.00
Payment Ref. No.	:	UG B.A KAPARADA 15-10-2018
Payment Status	:	Success
Payment Date	:	15/10/2018
No. of Student(s)	:	10
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	007013	Cheque/Draft Date :	13/10/2018
Bank Name :	BARODA GUJARAT GRAMIN BANK KAPARADA		



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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Student Payment List For : EN1810120009601

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	BHOYA ASHISHKUMAR KASHINATHBHAI	Cheque/Dr aft	053	120.00	05/10/2018	-
2	DAGALA BHARATBHAI BABURAVBHAI	Cheque/Dr aft	051	120.00	05/10/2018	-
3	FAVDA SUBHASHBHAI GAMANBHAI	Cheque/Dr aft	046	120.00	04/10/2018	-
4	GANVIT NIKUNJBHAI AMRATBHAI	Cheque/Dr aft	052	120.00	05/10/2018	-
5	GANVIT RAVINDRABHAI CHETANBHAI	Cheque/Dr aft	047	120.00	04/10/2018	-
6	GAYAKVAD MUKESHBHAI KASHINATH	Cheque/Dr aft	049	120.00	04/10/2018	-
7	GOBHALE SANJAYBHAI PANDUBHAI	Cheque/Dr aft	045	120.00	04/10/2018	-
8	KONTI ASHOKBHAI TULSHIRAMBHAI	Cheque/Dr aft	050	120.00	05/10/2018	-
9	TALVAREEYA AJITBHAI BHAVLUBHAI	Cheque/Dr aft	048	120.00	04/10/2018	-
10	TUMDA MAHESHBHAI DASHUBHAI	Cheque/Dr aft	054	120.00	05/10/2018	-




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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2018-2019 Batch - BA 2018-21
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN18101200098
Payment Transaction No.	:	EN1810120009801
Payment Mode	:	Cheque/Draft
Payment Amount	:	1200.00
Payment Ref. No.	:	UG B.A KAPARADA 15-10-2018
Payment Status	:	Success
Payment Date	:	15/10/2018
No. of Student(s)	:	10
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	007013	Cheque/Draft Date :	13/10/2018
Bank Name :	BARODA GUJARAT GRAMIN BANK KAPARADA		



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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Student Payment List For : EN1810120009801

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	ASHARYA ASHABEN DASHUBHAI	Cheque/Dr aft	044	120.00	04/10/2018	-
2	BHOYA RANJANBEN SURESHBHA	Cheque/Dr aft	041	120.00	04/10/2018	-
3	DALVI PRAKASHBHA CHENDARBHA	Cheque/Dr aft	057	120.00	05/10/2018	-
4	GAVLI HEENABEN BHAVUBHA	Cheque/Dr aft	060	120.00	05/10/2018	-
5	GAYAKWAD ANILBHA LAXMANBHA	Cheque/Dr aft	056	120.00	05/10/2018	-
6	PAVAR JANUBHA KALUBHA	Cheque/Dr aft	055	120.00	05/10/2018	-
7	RAUT ANANDBHA SHIVABHA	Cheque/Dr aft	058	120.00	05/10/2018	-
8	RAUT ANKURBHA BABUBHA	Cheque/Dr aft	061	120.00	05/10/2018	-
9	SAHARE JIGNESHBHA SOMABHA	Cheque/Dr aft	062	120.00	08/10/2018	-
10	SHAHLE SANJAYBHA RAJIRAMBHA	Cheque/Dr aft	059	120.00	05/10/2018	-




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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Activity Display Name	:	Enrollment / PG Registration
Payment Activity Name	:	Enrollment for 2018-2019 Batch - BA 2018-21
Program Term Name	:	(FIRST SEMESTER)
Payment No.	:	EN18101200099
Payment Transaction No.	:	EN1810120009901
Payment Mode	:	Cheque/Draft
Payment Amount	:	240.00
Payment Ref. No.	:	UG B.A KAPARADA 15-10-2018
Payment Status	:	Success
Payment Date	:	15/10/2018
No. of Student(s)	:	2
College Information	:	GOVERNMENT ARTS COLLEGE, KAPARADA, GOVERNMENT, GUJARATI

Other Information :

Cheque/Draft No :	007013	Cheque/Draft Date :	13/10/2018
Bank Name :	BARODA GUJARAT GRAMIN BANK KAPARADA		



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Payment Receipt

Academic Batch : BA 2018-21 - (2018-2019)

Student Payment List For : EN1810120009901

Program Term Name : (FIRST SEMESTER)

Sr No	Student Name	Payment Mode	Payment Ref. No	Amount	Payment Date	Query Head
1	SHINGADA SANDHYAKUMARI RAMUBHAI	Cheque/Dr aft	042	120.00	04/10/2018	-
2	TUMDA MUNNIBEN PRABHUBHAI	Cheque/Dr aft	043	120.00	04/10/2018	-




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