

GOVT. OF BIHAR
BIHAR COMBINED ENTRANCE COMPETITIVE EXAMINATION BOARD
I.A.S. Association Building, Near Patna Airport, Patna-14.

Website : bceceboard.bihar.gov.in / Helpdesk : helpdesk.bceceboard@bihar.gov.in

PGDAC-2024 / PGMAC(AYUSH)-2024 के Security Deposit की

राशि Refund से सम्बन्धित आवश्यक सूचना

Adv. No.- BCECEB(PGDAC)-2024/17 Dated 21.05.2025

PGDAC-2024 / PGMAC(Ayush)-2024 से सम्बन्धित सभी अभ्यर्थियों / संस्थान / सर्वसाधारण को सूचित किया जाता है कि वैसे सभी अभ्यर्थी जिन्होंने Online Counselling के माध्यम से सीट आवंटन हेतु Security Deposit की राशि जमा किया है तथा सीट आवंटन उपरांत नामांकन ले लिया है अथवा सीट आवंटन हुआ ही नहीं हो, वैसे अभ्यर्थियों को विवरण-पुस्तिका के अनुसार PGDAC-2024 / PGMAC(Ayush)-2024 की कौन्सलिंग प्रक्रिया पूरी हो जाने के उपरान्त Security Deposit की राशि Online माध्यम से उनके वही खाता तथा उसी transaction mode के माध्यम से Refund किया जा चुका है, परन्तु तकनीकी / अपरिहार्य कारणों से कुछ अभ्यर्थियों का Security Deposit की राशि Refund नहीं हो पा रहा है। वैसे सभी अभ्यर्थियों, जिनका Security Deposit की राशि refund नहीं हो पाया है या वैसे अभ्यर्थियों जिनकी Security Deposit की राशि Refund कर दी गयी है, की सूची इस विज्ञापन के साथ पर्षद के website पर upload कर दी गयी है।

उक्त सूची में सम्मिलित सभी अभ्यर्थी जिनकी Security Deposit की राशि तकनीकी / अपरिहार्य कारणों से Refund नहीं हो पाया है, को यह निदेश दिया जाता है कि वे पर्षद के email ID "helpdesk.bceceboard@bihar.gov.in" पर अपना अपना details एवं सम्बन्धित documents भेज दें। वांछित अभिलेखों की सूची भी पर्षद के website पर upload है जिसे अभ्यर्थी को अनिवार्य रूप से उपरोक्त दिये गये email पर भेजना है अन्यथा Refund नहीं जाने की जिम्मेदार वे स्वयं होंगे।

अभ्यर्थी यह ध्यान रखें कि Screen पर पूछे जाने वाले वांछित सूचनाओं में अपना या अपने माता - पिता का ही Account No. / IFSC Code की प्रविष्टि करें तथा उसी खाता सं. से सम्बन्धित Passbook का प्रथम पृष्ठ जिसमें खाता सं., IFSC Code तथा खाता धारक का नाम अंकित हो / Cancelled Cheque upload करना mandatory होगा, साथ ही Online Payment Receipt (यदि उपलब्ध है तो) को भी upload करेंगे। अभ्यर्थी Account No. तथा IFSC Code की प्रविष्टि ध्यानपूर्वक करेंगे तथा Account No. गैर भारतीय बैंकों का नहीं होना चाहिए अन्यथा राशि Refund नहीं की जा सकेगी।

परीक्षा नियंत्रक

Following documents needs to be attached:

- 1) Residential proof of the candidate, front and back, such as Aadhar.
- 2) Bank statement of the day when the security deposit got deducted. Bank statement should reflect account name, account number and IFSC code. In case credit card was used then kindly attach credit card statement.
- 3) Residential proof of the person who made the payment of security deposit, front and back, such as Aadhar.
- 4) Cancelled cheque/Passbook first page of candidate/candidate father /candidate mother. It should reflect account name, account number and IFSC code.

Note:

- Account number and IFSC code needs to be mentioned in the email body.
- If IFSC code differs from the attachment, then IFSC code in the email body will be selected for initiation of transaction.
- If providing a copy of passbook kindly ensure that it has bank logo or stamp.
- Be it passbook or cancelled cheque account number, account name and IFSC code has to be printed. If it is handwritten, it will not be considered.
- Account name should be exactly as registered with the Board.
- In case you are unable to write the email from your registered email id then reason for the same needs to be mentioned in the email body.
- In case you are unable to provide any of the attachments above then reason for the same needs to be mentioned in email body.

Whose Security Deposit is Pending

S.No.	Reg No.	Course	Name	REFUND AMOUNT
1	9243000001	AYURVEDA	SUMIT ANAND	6,250.00
2	9243000003	AYURVEDA	ABHISHEK KUMAR	6,250.00
3	9243000004	AYURVEDA	ABHISHEK KUMAR	6,250.00
4	9243000005	AYURVEDA	RAJENDRA KUMAR	6,250.00
5	9243000006	AYURVEDA	NISHA KUMARI	6,250.00
6	9243000007	AYURVEDA	SUBHASH KUMAR	6,250.00
7	9243000008	AYURVEDA	SHIWANI RAJ	6,250.00
8	9243000009	AYURVEDA	SNEHA KUMARI	6,250.00
9	9243000010	AYURVEDA	KUMARI MANISHA	12,500.00
10	9243000011	AYURVEDA	NISHA KUMARI	6,250.00
11	9243000012	AYURVEDA	VIJAY RAUSHAN	6,250.00
12	9243000013	AYURVEDA	NITISH KUMAR MISHRA	12,500.00
13	9243000014	AYURVEDA	SAUMYA TRIPATHI	25,000.00
14	9243000015	AYURVEDA	ARVIND YADAV	6,250.00
15	9243000016	AYURVEDA	SHWETA KUMARI	25,000.00
16	9243000017	AYURVEDA	SONALIKA PANDEY	12,500.00
17	9243000018	AYURVEDA	AALOK RAJ	12,500.00
18	9243000019	AYURVEDA	AJAY KUMAR	6,250.00
19	9243000021	AYURVEDA	SANTOS KUMAR	6,250.00
20	9243000022	AYURVEDA	CHANDRABHAN BHARTI	6,250.00
21	9243000023	AYURVEDA	ANKIT KUMAR	25,000.00
22	9243000024	AYURVEDA	ANMOL PRAKASH SINGH	25,000.00
23	9243000025	AYURVEDA	MUKUND MAHTO	12,500.00
24	9243000026	AYURVEDA	SHABNAM KHATOON	6,250.00
25	9243000027	AYURVEDA	ANUPAM NIDHI	6,250.00
26	9243000029	AYURVEDA	SUSHMITA SINGH	6,250.00
27	9243000030	AYURVEDA	KRISHNA GOPAL	25,000.00
28	9243000031	AYURVEDA	ASHISH KUMAR	6,250.00
29	9243000032	AYURVEDA	NALINI PATHAK	12,500.00
30	9243000033	AYURVEDA	NIDHI KUMARI	6,250.00
31	9243000034	AYURVEDA	SHASHI KUMAR SINGH	6,250.00
32	9243000035	AYURVEDA	CHETNA PARASHAR	12,500.00
33	9243000036	AYURVEDA	ALOK KUMAR	6,250.00
34	9243000037	AYURVEDA	SHEETAL KUMARI	6,250.00
35	9243000038	AYURVEDA	ANWARUL HAQUE	6,250.00
36	9243000039	AYURVEDA	SINGH LAXMINA SHRIKANT	6,250.00
37	9243000040	AYURVEDA	JYOTI SWARAJ	6,250.00
38	9243000041	AYURVEDA	GAUTAM KUMAR	6,250.00
39	9243000042	AYURVEDA	PRIYANKA KUMARI	6,250.00
40	9243000043	AYURVEDA	GULSHAN KUMAR	12,500.00
41	9243000044	AYURVEDA	GIRI NIKKI SURENDRA	6,250.00
42	9243000045	AYURVEDA	PANKAJ KUMAR	6,250.00
43	9243000047	AYURVEDA	KUMARI SONY	12,500.00
44	9243000048	AYURVEDA	ARUN KUMAR	6,250.00
45	9243000049	AYURVEDA	RITESH SINGH	6,250.00
46	9243000050	AYURVEDA	RAVI KUMAR	6,250.00
47	9243000051	AYURVEDA	CHANDAN KUMAR YADAV	6,250.00
48	9243000052	AYURVEDA	SRISTY PRIYA	6,250.00

Whose Security Deposit is Pending

S.No.	Reg No.	Course	Name	REFUND AMOUNT
49	9243000053	AYURVEDA	SARVENDRA KUMAR	6,250.00
50	9243000054	AYURVEDA	NIDHI PRIYA	12,500.00
51	9243000055	AYURVEDA	ANJALI MISHRA	12,500.00
52	9243000056	AYURVEDA	RIDHI PRADA	12,500.00
53	9243000057	AYURVEDA	PRATIBHA KUMARI	12,500.00
54	9243000058	AYURVEDA	RAJESH KUMAR SHARMA	6,250.00
55	9243000059	AYURVEDA	ADITYA GAURAV	6,250.00
56	9243000060	AYURVEDA	RABINDRA NATH MISHRA	6,250.00
57	9243000062	AYURVEDA	SHAMA PARVEEN	12,500.00
58	9243000061	AYURVEDA	DEEKSHA	12,500.00
59	9243000063	AYURVEDA	PRATIKSHA MISHRA	25,000.00
60	9243000064	AYURVEDA	GOPAL KUMAR AKELA	6,250.00
61	9243000065	AYURVEDA	AJAY KUMAR	6,250.00
62	9243000066	AYURVEDA	RAJEEV KUMAR	6,250.00
63	9243000067	AYURVEDA	ABHISHEK KUMAR CHOUDHARY	6,250.00
64	9244000016	HOMEOPATH	SHREYAVEE SINGH	12,500.00
65	9244000003	HOMEOPATH	ANAMIKA KUMARI	6,250.00
66	9244000001	HOMEOPATH	PRAVESH KUMAR	6,250.00
67	9244000005	HOMEOPATH	SHAGUFTA SHAMIM	6,250.00
68	9244000002	HOMEOPATH	ARUNIMA BATABYAL	25,000.00
69	9244000029	HOMEOPATH	DIVYA KUMARI	6,250.00
70	9244000004	HOMEOPATH	SHIVAM KUMAR	12,500.00
71	9244000006	HOMEOPATH	SWAPNIL SHANDILYA	12,500.00
72	9244000022	HOMEOPATH	MANISHA KUMARI	12,500.00
73	9244000007	HOMEOPATH	SUPRIYA PREETAM	12,500.00
74	9244000015	HOMEOPATH	CHANDRA MOHAN KUMAR	6,250.00
75	9244000011	HOMEOPATH	RISHABH KUMAR	25,000.00
76	9244000039	HOMEOPATH	PUSHKAR	12,500.00
77	9244000009	HOMEOPATH	RAJEEV KUMAR	6,250.00
78	9244000008	HOMEOPATH	ALPA RAMA	6,250.00
79	9244000021	HOMEOPATH	FARHA NISHAT	12,500.00
80	9244000020	HOMEOPATH	SABA PERWEEN	25,000.00
81	9244000055	HOMEOPATH	MD FIRDAUS AKHTER	6,250.00
82	9244000010	HOMEOPATH	BANDANA PANDEY	25,000.00
83	9244000012	HOMEOPATH	AKANKSHA KUMARI	12,500.00
84	9244000037	HOMEOPATH	PUJA KUMARI	6,250.00
85	9244000036	HOMEOPATH	RAVI PATEL	25,000.00
86	9244000013	HOMEOPATH	ADITYA KUMAR PANDIT	6,250.00
87	9244000035	HOMEOPATH	SIDDHI KUMARI	6,250.00
88	9244000014	HOMEOPATH	DARAKHSHAN ARA	25,000.00
89	9244000017	HOMEOPATH	SATYENDRA KUMAR	6,250.00
90	9244000026	HOMEOPATH	PIYUSH RAJ	6,250.00
91	9244000019	HOMEOPATH	PRAGATI PRIYA	12,500.00
92	9244000018	HOMEOPATH	PRASHANT TIWARI	12,500.00
93	9244000023	HOMEOPATH	SHABANA PERWEEN	12,500.00
94	9244000025	HOMEOPATH	SANA SARWAR	6,250.00
95	9244000058	HOMEOPATH	SHAGUFTA RANI	6,250.00
96	9244000024	HOMEOPATH	PALLAVI KUMARI	6,250.00

Whose Security Deposit is Pending

S.No.	Reg No.	Course	Name	REFUND AMOUNT
97	9244000049	HOMEOPATH	SMRITI BHARTI	12,500.00
98	9244000027	HOMEOPATH	SONU GUPTA	6,250.00
99	9244000062	HOMEOPATH	ANNU KUMARI	6,250.00
100	9244000028	HOMEOPATH	VISHAL KUMAR CHOUDHARY	6,250.00
101	9244000030	HOMEOPATH	SHALINI SAH	6,250.00
102	9244000031	HOMEOPATH	MANISHA	6,250.00
103	9244000060	HOMEOPATH	NIRMALA SINGH	25,000.00
104	9244000032	HOMEOPATH	ANUBHA RANJAN	6,250.00
105	9244000033	HOMEOPATH	GOVIND KUMAR	6,250.00
106	9244000034	HOMEOPATH	KALPANA KUMARI	6,250.00
107	9244000038	HOMEOPATH	PARISHEK PRIYADARSHI	6,250.00
108	9244000040	HOMEOPATH	AMIT KUMAR	6,250.00
109	9244000041	HOMEOPATH	SUBHENDU KUMAR PATEL	25,000.00
110	9244000051	HOMEOPATH	AKSHAY SWAMI	25,000.00
111	9244000052	HOMEOPATH	PRAGYA	12,500.00
112	9244000048	HOMEOPATH	SAHIDA TABASSUM	25,000.00
113	9244000059	HOMEOPATH	SHILPA KUMARI	6,250.00
114	9244000043	HOMEOPATH	SHUBHANSHA MADHAV	6,250.00
115	9244000042	HOMEOPATH	BHARTENDU KUMAR	6,250.00
116	9244000044	HOMEOPATH	AMARJEET KUMAR	6,250.00
117	9244000047	HOMEOPATH	RANJITA RANI	25,000.00
118	9244000045	HOMEOPATH	KUMUD LATA	25,000.00
119	9244000046	HOMEOPATH	RUHI RUQUAIYA	12,500.00
120	9244000050	HOMEOPATH	NANCY	6,250.00
121	9244000054	HOMEOPATH	JYOTI KUMAR BHARTI	6,250.00
122	9244000053	HOMEOPATH	SWATI RANI	6,250.00
123	9244000057	HOMEOPATH	ASHMITA KUMARI	6,250.00
124	9244000056	HOMEOPATH	HUMA ATHAR	6,250.00
125	9244000061	HOMEOPATH	VEENA KUMARI	6,250.00
126	9244000063	HOMEOPATH	ABHA KUMARI	12,500.00
127	9245000001	UNANI	MD FAISAL	12,500.00
128	9245000002	UNANI	MD AZMI SULAIMAN	6,250.00
129	9245000003	UNANI	SEIKH ZEBA AASMIN	12,500.00
130	9245000004	UNANI	GHAZALA SHAMIM	12,500.00
131	9245000005	UNANI	MD EHTASHAMUR RAHMAN	12,500.00
132	9245000006	UNANI	SHARIQUE RAHMANI	6,250.00
133	9245000007	UNANI	MD KHALID	12,500.00
134	9245000008	UNANI	ABDUR RAHMAN	6,250.00
135	9245000009	UNANI	GAZALA PARWEEN	6,250.00
136	9245000010	UNANI	SALMA SULTANA	12,500.00
137	9245000011	UNANI	MD ASIM RAZA	6,250.00
138	9245000012	UNANI	MD ISHTIYAQUE ALAM	6,250.00
139	9245000013	UNANI	MD AHMAD REZA	6,250.00
140	9245000014	UNANI	FIRDOUS ANJUM	12,500.00
141	9245000016	UNANI	TALAT ARZU	6,250.00
142	9245000017	UNANI	GHUNCHA SANOBAR	12,500.00
143	9245000018	UNANI	ASAD ULLAH	12,500.00
144	9245000019	UNANI	RIJVANA PRAVIN	6,250.00

Whose Security Deposit is Pending

S.No.	Reg No.	Course	Name	REFUND AMOUNT
145	9245000020	UNANI	SHAGUFTA PARVEEN HUSSAIN	6,250.00
146	9245000021	UNANI	NEHAL ASHRAF	12,500.00
147	9245000022	UNANI	SHAHREEN HASAN	12,500.00
148	9245000023	UNANI	BILQUIS PRAVIN	12,500.00
149	9245000024	UNANI	MD NAFIS ANSARI	6,250.00
150	9245000025	UNANI	MD FARDUL HASAN	6,250.00
151	9245000026	UNANI	IFTEKHAR AHMAD	12,500.00
152	9245000027	UNANI	SHAHNAWAJ ANSARI	6,250.00
153	9245000028	UNANI	MD ASADUL HAQUE	6,250.00
154	9245000029	UNANI	NOOR FATIMA	12,500.00
155	9245000030	UNANI	MD SARFARAZ UMAR	6,250.00
156	9245000031	UNANI	MD SARFARAZ NAWAZ	6,250.00
157	9245000032	UNANI	SHAISTA PARVEEN	6,250.00
158	9245000033	UNANI	NAZIA PERWEEN	6,250.00
159	9245000034	UNANI	MD AKHTAR JAMALI	6,250.00
160	9245000035	UNANI	MD ANISUR RAHMAN	6,250.00
161	9245000036	UNANI	SHAGUFTA ALAM MUMTAZ	6,250.00
162	9245000037	UNANI	NARGIS ZIA	6,250.00
163	9245000038	UNANI	SADIA NAUSHEEN	6,250.00
164	9245000039	UNANI	MD SAQUIB IQBAL	12,500.00
165	9245000040	UNANI	ALI MONAJIR RAJA	6,250.00
166	9245000041	UNANI	NIGAR AAFREEN	6,250.00
167	9245000042	UNANI	MD SARFARAZ AHMAD	6,250.00
168	9245000043	UNANI	MD SADDAM HUSSAIN	6,250.00
169	9245000044	UNANI	MD MANAUWAR ALAM	6,250.00
170	9245000045	UNANI	MEHWISH RAFIQUE	12,500.00
171	9245000046	UNANI	MOHD NEZAMUDDIN	6,250.00
172	9245000047	UNANI	SANA PARVEEN	12,500.00
173	9245000048	UNANI	NEMAT JAHAN	6,250.00
174	9245000049	UNANI	SAIBA PERWEEN	12,500.00
175	9245000050	UNANI	MD SADAB ALAM	12,500.00
176	9245000051	UNANI	ABOOL KALAM HAQQANI	12,500.00
177	9245000052	UNANI	JUGNU AARA	6,250.00
178	9245000053	UNANI	HEENA PARWEEN	12,500.00
179	9245000054	UNANI	MD AHBAB AKHTAR	6,250.00
180	9245000055	UNANI	NAGHMA SAJJAD	6,250.00
181	9245000056	UNANI	SHAMSUN NEHAR BEGAM	12,500.00
182	9245000057	UNANI	MD JAWED ALAM	6,250.00
183	9245000058	UNANI	MD SHAKIL HAIDAR	6,250.00
184	9245000059	UNANI	MOHD RIYAZ ALAM	6,250.00
185	9245000060	UNANI	NEELAM PERVEEN	12,500.00
186	9242000002	DENTAL	TUSHAR RAJ	1,00,000.00
187	9242000003	DENTAL	JYOT SHIKHA	12,500.00
188	9242000005	DENTAL	VISHAL KUMAR	1,00,000.00
189	9242000007	DENTAL	TAIFUR AHMAD KAZIMI	1,00,000.00
190	9242000009	DENTAL	PALLAVI KUMARI	1,00,000.00
191	9242000010	DENTAL	AZAAN UL ZIA	1,00,000.00
192	9242000011	DENTAL	SOUMALYA DAS	1,00,000.00

Whose Security Deposit is Pending

S.No.	Reg No.	Course	Name	REFUND AMOUNT
193	9242000014	DENTAL	AASTHA SINHA	1,00,000.00
194	9242000015	DENTAL	ALKA ANAND	1,00,000.00
195	9242000016	DENTAL	MANISHA GAURAV	25,000.00
196	9242000017	DENTAL	ANU SHREE LALL	1,00,000.00
197	9242000018	DENTAL	SHREYA	1,00,000.00
198	9242000022	DENTAL	PRAGYA SINGH	1,00,000.00
199	9242000023	DENTAL	SOMYA KUMARI	1,00,000.00
200	9242000025	DENTAL	SURABHI SUMAN	1,00,000.00
201	9242000026	DENTAL	PRACHI	1,00,000.00
202	9242000027	DENTAL	RICHA SINHA	1,00,000.00
203	9242000028	DENTAL	MD SHARIFUZZAMAN	1,00,000.00
204	9242000029	DENTAL	KRITI KUMARI KANODIA	1,00,000.00
205	9242000030	DENTAL	ADILA AMBREEN	1,00,000.00
206	9242000031	DENTAL	JYOTI RANI	1,00,000.00
207	9242000032	DENTAL	SHAFIQUE MUSKAN	1,00,000.00
208	9242000033	DENTAL	DIVYA SINHA	1,00,000.00
209	9242000035	DENTAL	ANANYA ROUSHAN	1,00,000.00
210	9242000036	DENTAL	PUSHPA RANI	12,500.00
211	9242000037	DENTAL	AKANKSHA BHARTI	1,00,000.00
212	9242000038	DENTAL	PRIYA KUMARI	1,00,000.00
213	9242000039	DENTAL	PRAGYA BHARTI	12,500.00
214	9242000040	DENTAL	ADITI ARYA	12,500.00
215	9242000041	DENTAL	SHAMBHVI	1,00,000.00
216	9242000042	DENTAL	AKANKSHA RANI	1,00,000.00
217	9242000003	DENTAL	JYOT SHIKHA	12,500.00
218	9242000044	DENTAL	TUSHAR SHARMA	1,00,000.00
219	9242000045	DENTAL	ARYA SINGH	1,00,000.00
220	9242000046	DENTAL	SUPRIYA	1,00,000.00
221	9242000048	DENTAL	KARTHEEK RACHAMSETTY	1,00,000.00
222	9242000049	DENTAL	ISWAR CHANDRA VIDYASAGAR	1,00,000.00
223	9242000051	DENTAL	APARNA CHITRANSH	1,00,000.00
Total				51,12,500.00