

O/C

Draft formate for forwarding the list of beneficiaries alongwith the proposal of release of central assistance through the DBT under " Post Matric Scholarship for SCs "

Name of the state/UT-ASSAM
 Distict- KAMRUP
 Name of the Institution- JAWAHARLAL NEHRU COLLEGE,BOKO
 Total No of beneficiaries-05
 Academic Year-2017-18

Sl. No.	Name of the beneficiaries		Sex (M/F)	Whether a Day scholar or Hosteller	Bank Account No.	IFSC	Aadhaar No.	Group	Scholarship payable to student						Amount Payable to Institution						Total scholarship Amount (Col.16+20)		
	First Name	Last Name							Maintenance Allowance		Thesis / typing charge	Bank Allowance	Additional Allowances for Disabled student		Sub Total-1 Col.1(10x11)	Fees	Study Tours	Book bank fees	Sub Total-11 Col.17+18+19	Bank A/C of the Institution		IFSC	
									Rate of scholarship (p.m)	No. of months			Rate of scholarship (p.m)	No. of months									
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1	RIPAN	DAS	M	Day	37150760556	SBIN0007389		G-D(IV)	230	9					2070	3175			3175				5245
2	SUMAN KUMAR	DAS	M	Day	37221507051	SBIN0007389		G-D(IV)	230	9					2070	3175			3175				5245
3	KALYAN	DAS	M	Day	37143969412	SBIN0007389		G-C(III)	300	9					2700	5020			5020				7720
4	PRANJIT	MEDHI	M	Day	35239469620	SBIN0007389		G-C(III)	300	9					2700	5020			5020				7720
5	PRASENJIT	DAS	M	Day	31995700533	SBIN0011615		G-C(III)	300	9					2700	5020			5020				7720
Total Amount																					33650		

039910100209

UTBI0001968

*Total = 5
M = 5
F = 0*

Rs- 33650 /-(THIRTY THREE THOUSAND SIX HUNDRED FIFTY) ONLY.

[Signature]

Signature of Head of the Institution.

Principal
 Jawaharlal Nehru College
 Boko

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" Post Matric Scholarship for SCs "

Name of the state/UT-ASSAM

Distict- KAMRUP

Name of the Institution- JAWAHARLAL NEHRU COLLEGE,BOKO

Total No of beneficiaries-10


Academic Year-2017-18

Sl. No.	Name of the beneficiaries		Sex(M/F)	Whether a Day scholar or Host ellier	Bank Account No.	IFSC	Aadhaar No.	Group	Scholarship payable to student						Amjount Payable to Institution					Total scholarship Amount(Col.16-20)			
									Maintenance Allowance		Thesis /typin g charge	Bank Allo wance	Additional Allowances for Disabled student		Sub Total-1 Col.1(10x11)	Fees	Stud y Tours	Book bank +fees	Sub Total-11 Col.17+18+19)		Bank A/C of the Institution	IFSC	
	Rate of scholarship(p .m)	No.of months							Rate of scholarship(p.m)	No.of mont hs			17	18									19
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
6	HITENDRA	KAIBARTTA	M	Day	3638148250	CBIN0282882		G-D(IV)	230	9					2070	3175			3175			5245	
7	DHANESWAR	KAIBARTTA	M	Day	3638142543	CBIN0282882			230	9					2070	3175			3175			5245	
8	SURAJIT	KAIBARTTA	M	Day	3637842681	CBIN0282882			230	9					2070	3175			3175			5245	
9	JONALI	KAIBARTTA	F	Day	3637839190	CBIN0282882			230	9					2070	3175			3175			5245	
10	SHABITRI	MANDAL	F	Day	3630686206	CBIN0283065			230	9					2070	3175			3175			5245	
11	ANANDA	DAS	M	Day	3233839891	CBIN0283065		G-C(III)	300	9					2700	5020			5020			7720	
12	AMAR	SUTRADHAR	M	Day	3490361793	CBIN0283065			300	9					2700	5020			5020			7720	
13	MANIK	DAS	M	Day	3478601042	CBIN0283065			300	9					2700	5020			5020			7720	
14	DEVAJIT	BISWAS	M	Day	3293269352	CBIN0283065			300	9					2700	5020			5020			7720	
15	BIBHA	KAIBARTTA	F	Day	3946533590	CBIN0282882			300	9					2700	5020			5020			7720	
Total Amount																							64825

0395010100209

UTBI0BOK368

Total = 10
m = 07
F = 03


 Signature of Head of the Institution.
 Principal
 Jawaharlal Nehru College
 Boko

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Name of the state/UT-ASSAM

Distict- KAMRUP

Name of the Institution- JAWAHARLAL NEHRU COLLEGE,BOKO

Total No of beneficiaries-03

Academic Year-2017-18

SL. No.	Name of the beneficiaries		Sex(M/F)	Whether a Day scholar or Host ellier	Bank Account No.	IFSC	Aadhaar No.	Group	Scholarship payable to student						Amount Payable to Institution					Total scholarship Amount(Col.16+20)		
	First Name	Last Name							Maintenance Allowance		Thesis /typing charge	Bank Allowance	Additional Allowances for Disabled student		Sub Total-1 Col.1(10x11)	Fees	Study Tours	Book bank fees	Sub Total-11 Col.17+18+19)		Bank A/C of the Institution	IFSC
									Rate of scholarship(p.m)	No.of months			Rate of scholarship(p.m)	No.of months								
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23
BF																						
16	KAMALESWAR	KAIBARTTA	M	Day	7402010030153	UTBIORRBAGB		G-D(IV)	230	9					2070	3175			3175			64825
17	BIPUL	KAIBARTTA	M	Day	7402010016250	UTBIORRBAGB		G-C(III)	300	9					2700	5020			5020			5245
18	NALANI	KAIBARTTA	M	Day	7402010016144	UTBIORRBAGB		G-C(III)	300	9					2700	5020			5020			7720
Total Amount																						85510

Total = 3
M = 3
F = 0


 Signature of Head of the Institution.

Principal
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Name of the state/UT-ASSAM

Distict- KAMRUP

Name of the Institution- JAWAHARLAL NEHRU COLLEGE,BOKO


Total No of beneficiaries-01

Academic Year-2017-18

Sl. No.	Name of the beneficiaries		Sex(M/F)	Whether a Day scholar or Hosteller	Bank Account No.	IFSC	Aadhaar No.	Group	Scholarship payable to student						Amjount Payable to Institution					Total scholarship Amount(Col.16+20)			
	First Name	Last Name							Maintenance Allowance		Thesis /typing charge	Bank Allowance	Additional Allowances for Disabled student		Sub Total-1 Col.1(10x11)	Fees	Study Tours	Book bank fees	Sub Total-11 Col.17+18+19)		Bank A/C of the Institution	IFSC	
									Rate of scholarship(p.m)	No.of months			Rate of scholarship(p.m)	No.of months									
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
BF																							
19	SHIBANI	MANDAL	F	Day	14590110048986	UCBA0001459	G-C(III)		300	9					2700	5020			5020	3.9501E+11	UTBIQBOKS	7720	85510
Total Amount																						93230	

Rs- 93230 /- (NNINETY THREE THOUSAND TWO HUNDRED THIRTY) ONLY.

Total = 1
M = 1
F = 0


Signature of Head of the Institution.

Principal
Jawaharlal Nehru College
Boko