

JAWAHARLAL NEHRU COLLEGE, BOKO

STATEMENT OF AWARDING OF POST MATRIC SCHOLARSHIP TO ST(FRESH) STUDENTS
[To be submitted by the Institution to the P.D, ITDP/SDWO]

TOTAL NO. OF BENEFICIARIES :

HS :
TDC:

Institution Name: JAWAHARLAL NEHRU COLLEGE, BOKO

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hosteller	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship (Per	Scholarship Number of Monts	Total Maintenance Amount (in Rs.)	Total Fees (Admission, Tuition,	Total Amount (Col. 17+18)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
GROUP - D (IV)	1	TAPAN RABHA	M	KATHAL KUCHI, SINGRA	JNC	HS 1st	DAY	2017-18	37081546382	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	FREE ADMISION
	2	KISHORE KUMAR RABHA	M	LALMATI, HAHIM, 781129	JNC	HS 1st	DAY	2017-18	37258413783	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965	
	3	SANJAY BORO	M	DURAPARA, BOKO	JNC	HS 1st	DAY	2017-18	73258413692	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965	
	4	PUSPAK RABHA	M	BATAKUCHI, BOKO	JNC	HS 1st	DAY	2017-18	37258411470	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965	
	5	RATNESWAR RABHA	M	NALAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37030597664	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	6	SURAJYOTI RABHA	M	DIRIMA, SINGRA	JNC	HS 1st	DAY	2017-18	33263119706	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	7	DHANMAY RABHA	M	SINGRA	JNC	HS 1st	DAY	2017-18	37232148871	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	8	KARANJIT BORO	M	SUUBARI, BOKO	JNC	HS 1st	DAY	2017-18	37001496286	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	9	PONAKAN RABHA	M	TILAPARA, HAHIM	JNC	HS 1st	DAY	2017-18	37038055250	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965	
	10	PRANJAL RABHA	M	CHIKATA, RAJAPARA	JNC	HS 1st	DAY	2017-18	37030587533	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	11	JINTU MONI RABHA	M	CHIKATA, RAJAPARA	JNC	HS 1st	DAY	2017-18	37030590158	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	12	ABHINANDAN RABHA	M	NALAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37038055114	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965	
	13	SANSUMA BASUMATARY	M	SAKHATI, BOKO	JNC	HS 1st	DAY	2017-18	37236018790	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	14	JUNIN BORO	M	POKHURIPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37227317292	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	15	KRITIKOMAL RABHA	M	BHALAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37232148962	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
	16	SANJU RABHA	M	JARAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37232149035	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965	
TOTAL																		95440	

Total = 16

m = 16
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SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharlal Nehru College
Boko


Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hosteller	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship (Per)	Scholarship Number of Months	Total Maintenance Amount (In Rs.)	Total Fees (Admission, Tuition)	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			95440	
GROUP - D (IV)	17	NARATTAM RABHA	M	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	34346122537	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	18	GURU KRISHNA BORO	M	NIZBEKELI, TARABARI	JNC	HS 1st	DAY	2017-18	37158616415	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	19	UTPAL RABHA	M	BATAKUCHI, BOKO	JNC	HS 1st	DAY	2017-18	20329813765	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965		
	20	ASHWIN NARZARY	M	DAKUAPARA, BOKO	JNC	HS 1st	DAY	2017-18	27236018803	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	21	BEDANTA RABHA	M	TILAPARA, HAHIM	JNC	HS 1st	DAY	2017-18	37038054653	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965		
	22	MANAB RABHA	M	BORIPARA, SINGRA	JNC	HS 1st	DAY	2017-18	32419713125	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	23	NIPUN KUMAR BORO	M	PUKHURIPARA, TARABARI	JNC	HS 1st	DAY	2017-18	37232149079	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	24	ALIK BORO	M	PUKHURIPARA, TARABARI	JNC	HS 1st	DAY	2017-18	37232148951	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	25	LOKANAN BORO	M	SIMLA, TARABARI	JNC	HS 1st	DAY	2017-18	37232148893	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	26	MRIGEN RABHA	M	SIOGORI, DAMALCHOS	JNC	HS 1st	DAY	2017-18	37218608384	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	27	BITOPAN RABHA	M	DIRIMA, SINGRA	JNC	HS 1st	DAY	2017-18	35115684345	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	28	BHASKAR RABHA	M	DEKAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	11736224479	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	29	RAKESH RABHA	M	RAYPARA, BOKO	JNC	HS 1st	DAY	2017-18	20329808483	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965		
	30	PASWANPON B MARAK	M	DILIAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37232148859	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	31	KHANJAN RABHA	M	DHUPGURI, SINGRA	JNC	HS 1st	DAY	2017-18	36878121703	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	32	PRITAM RABHA	M	KHENAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37223485239	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	33	SANKAR JYOTI TRABHA	M	BORKHAL, BOKO	JNC	HS 1st	DAY	2017-18	37258414299	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965		
	34	ADITYA RABHA	M	ULUPARA, SINGRA	JNC	HS 1st	DAY	2017-18	35116295880	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	35	RUPAM RABHA	M	DIRIMA, SINGRA	JNC	HS 1st	DAY	2017-18	37232148984	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	36	HARKUMAR RABHA	M	CHEKHADARI, DAMALCHOSE	JNC	HS 1st	DAY	2017-18	20376308371	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	37	NIPUNJOY BORO	M	KOTALGOAN, BOKO	JNC	HS 1st	DAY	2017-18	36136390385	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965		
	38	ARJIT RABHA	M	DEKAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37230350391	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
TOTAL																		226670		

FREE ADMISSION

Total = 22

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m = 22
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 SIGNATURE OF HEAD OF THE INSTITUTION

Principal
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 Boko

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Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hosteller	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship (Per	Scholarship Number of Monts	Total Maintenance Amount (in Rs.)	Total Fees (Admission, Tuition,	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			226670	
GROUP - D (IV)	39	DEVID RABHA	M	CHUKUNIAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	36525658399	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	40	DHANJIT RABHA	M	MOUMAN, BOKO	JNC	HS 1st	DAY	2017-18	37223485240	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	41	CHANMOL KUMAR RABHA	M	KOTHAKUTHI, DHUPDHARA	JNC	HS 1st	DAY	2017-18	35361869492	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	42	BIMAL BORO	M	MILAGHAT, BAMUNIGAON	JNC	HS 1st	DAY	2017-18	36796051666	SBIN0009439	SBI	GUMI		230	9 months	2070	3895	5965		
	43	BHUDEB BORO	M	SOLAMUKH, BOKO	JNC	HS 1st	DAY	2017-18	37180791499	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	44	RATUL BORO	M	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	37209554993	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	45	SAMIR BORO	M	SIMLA, TARABARI	JNC	HS 1st	DAY	2017-18	37232149068	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	46	RINKU BORO	M	PUKHURIPARA, TARABARI	JNC	HS 1st	DAY	2017-18	37232149080	SBIN0007389	SBI	LUKI		230	9 months	2070	3895	5965		
	47	OMPRAKASH RABHA	M	MILAGHAT, BAMUNIGAON	JNC	HS 1st	DAY	2017-18	20394637676	SBIN0009439	SBI	GUMI		230	9 months	2070	3895	5965		
	48	SACHIN BORO	M	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	36034117345	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	49	SUBRATA RABHA	M	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	35848584378	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	50	MANJIT RABHA	M	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	36009717579	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	51	BIMAL BORO	M	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	35831997033	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	52	KISHOR RABHA	M	AMBUK, AMBUK	JNC	HS 1st	DAY	2017-18	37158250888	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	53	UJJAL BORO	M	NAMPATHAR,	JNC	HS 1st	DAY	2017-18	35927577907	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	54	KAPILDEV RABHA	M	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	35915957723	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	55	MRIDUPAN RABHA	M	MOUMAN, BOKO	JNC	HS 1st	DAY	2017-18	37258412145	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965		
	56	RUPAK RABHA	M	DHUPDHARA, DHUPDHARA	JNC	HS 1st	DAY	2017-18	37194863267	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3895	5965		
	57	MAHENDRA BORO	M	GOSHAIPARA, BAMONIGAON	JNC	HS 1st	DAY	2017-18	37261067769	SBIN0009439	SBI	GUMI		230	9 months	2070	3895	5965		
	58	HRIDAY BORO	M	BHOGDABARI, BOKO	JNC	HS 1st	DAY	2017-18	37300181968	SBIN0016942	SBI	BOKO		230	9 months	2070	3895	5965		
59	GITAMA BASUMATARY	F	GOPALPUR, PACHIA	JNC	HS 1st	DAY	2017-18	73018461095	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245			
60	MANISHA BORO	F	BALAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258414186	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
TOTAL																			356460	

FREE ADMISSION

Total = 22

M = 20

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SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharlal Nehru College
Boko

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Group	Sl No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hosteller	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship (Per	Scholarship Number of Months	Total Maintenance Amount (in Rs.)	Total Fees (Admission, Tuition,	Total Amount (Col. 17+18)	Remarks	
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
BF																			356450	
GROUP - D (IV)	61	MANASHI RABHA	F	NALAPARA, HAHIM	JNC	HS 1st	DAY	2017-18	37258414471	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	62	MANASHI HAJONG	F	PAKHARAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258411695	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	63	NABANITA BORO	F	BURASHARA, BOKO	JNC	HS 1st	DAY	2017-18	37258412521	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	64	RUMI BORO	F	TINIGHARIA, BOKO	JNC	HS 1st	DAY	2017-18	37258411403	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	65	CHANDANA DAIMARY	F	BURAHARA, BOKO	JNC	HS 1st	DAY	2017-18	37258412532	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	66	PRIYANKA RABHA	F	KHATKHATI, BOKO	JNC	HS 1st	DAY	2017-18	37038054438	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	67	BHANITA BORO	F	DILINGA, SINGRA	JNC	HS 1st	DAY	2017-18	37258413647	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	68	ANJALI BORO	F	DILINGA, SINGRA	JNC	HS 1st	DAY	2017-18	37258413669	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	69	PURNIMA BORO	F	DILINGA, SINGRA	JNC	HS 1st	DAY	2017-18	37258410735	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	70	SARUMONI BORO	F	KHATKHATI, BOKO	JNC	HS 1st	DAY	2017-18	37258413987	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	71	BHANITA RABHA	F	DAKHILIPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258413750	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	72	HIRAMONI BORO	F	KALIYABORI, BOKO	JNC	HS 1st	DAY	2017-18	37258406185	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	73	DIMPAL BORO	F	RAYPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258412134	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	74	JONMONI, BORO	F	NALAGHAT, BOKO	JNC	HS 1st	DAY	2017-18	37258412565	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	75	TARALI RABHA	F	BHALAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37232149159	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	76	PAMPI RABHA	F	BHALAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37232149182	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	77	RASINA RABHA	F	BHALAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37232149160	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	78	MONALISHA RABHA	F	SILOGORI, DAMALCHOS	JNC	HS 1st	DAY	2017-18	37094426311	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
79	MAJINU BORO	F	PUKHURIPARA, TARABARI	JNC	HS 1st	DAY	2017-18	37232149126	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
80	BARNALI RABHA	F	CHANDRA, TARABARI	JNC	HS 1st	DAY	2017-18	37232144104	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
81	MALOBIKA RABHA	F	GONGRAPARA, GAMERIMURA	JNC	HS 1st	DAY	2017-18	37019268943	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
82	NISHA RABHA	F	DIRIMA, SINGRA	JNC	HS 1st	DAY	2017-18	31511770060	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
TOTAL																			471850	


FREE ADMISION

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Total = 22

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01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			471850	
GROUP - D (IV)	83	SANJITA RABHA	F	DIRIMA, SINGRA	JNC	HS 1st	DAY	2017-18	20223505737	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	84	TULIKA RABHA	F	KHARAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37227520587	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	85	MANISHA BORO	F	DURAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37232110018	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	86	HIMASRI BASUMATARY	F	KUKURMARA, RAJAPARA	JNC	HS 1st	DAY	2017-18	37232149148	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	87	DIPIKA RABHA	F	BHATIPARA, DAMALCHOSE	JNC	HS 1st	DAY	2017-18	37081550047	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	88	MAUSUMI RABHA	F	PALAHPARA, SINGRA	JNC	HS 1st	DAY	2017-18	35073821434	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	89	KRISHNAMONI BORO	F	DAKUAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37249956673	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	90	BARNALI RABHA	F	DEKAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37094426413	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	91	LUKUMONI RABHA	F	PUKHURIPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37081520545	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	92	PRIYANKA RABHA	F	LAMPARA, HAHIM	JNC	HS 1st	DAY	2017-18	37223485262	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	93	JURI RABHA	F	BARGAON, SINGRA	JNC	HS 1st	DAY	2017-18	37232149002	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	94	APARAJITA RABHA	F	BANDAPARA	JNC	HS 1st	DAY	2017-18	37230483912	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	95	RUPAMA BASUMATARY	F	KUKURMARA, RAJAPARA	JNC	HS 1st	DAY	2017-18	37227276832	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	96	JAYA RABHA	F	DIRIMA, SINGRA	JNC	HS 1st	DAY	2017-18	35564739018	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	97	SANJIMA RABHA	F	DIRIMA, SINGRA	JNC	HS 1st	DAY	2017-18	37232149228	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	98	GAYATRI RABHA	F	DEKAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37117308443	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	99	CHAMAINA BASUMATARY	F	SHEKHADARY, RAJAPARA	JNC	HS 1st	DAY	2017-18	37224420031	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
100	APARUPA RABHA	F	DILINGA, SINGRA	JNC	HS 1st	DAY	2017-18	37232148928	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
101	WALCHIR MARAK	F	AMRENGKONA, BOKO	JNC	HS 1st	DAY	2017-18	37041652161	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
102	BEAUTI RABHA	F	DEKAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37099382876	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
103	BIJU MONI RABHA	F	PALAHPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37041795303	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
104	BARASHA BORO	F	ULUPARA, SINGRA	JNC	HS 1st	DAY	2017-18	37158631159	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245			
TOTAL																			587240	

Total = 22

M = 00

F = 22

SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharlal Nehru College
Boko

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hosteller	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship (Per	Scholarship Number of Months	Total Maintenance Amount (in Rs.)	Total Fees (Admission, Tuition,	Total Amount (Col. 17-18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			587240	
GROUP - D (IV)	105	MONORAMA RABHA	F	BAMUNIGAON,GAMERIMURA	JNC	HS 1st	DAY	2017-18	32183360727	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	106	PRIYA RABHA	F	KHALIHA,SINGRA	JNC	HS 1st	DAY	2017-18	37212005846	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	107	SUSMITA RABHA	F	NIZBEKELI, SIMILA	JNC	HS 1st	DAY	2017-18	37230247089	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	108	ANJANA BORO	F	NOWAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	20223504755	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	109	BARNALI R SANGMA	F	DOWGAON, GAMERIMURA	JNC	HS 1st	DAY	2017-18	35989830302	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	110	BHAYOLINA RABHA	F	JARAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37266225452	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	111	RINKY MECH	F	JARAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37239933895	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	112	PINKI RABHA	F	KHATKHATI,BOKO	JNC	HS 1st	DAY	2017-18	37258412010	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	113	BARASHA RANI BORO	F	BARKHAL, KINANGAON	JNC	HS 1st	DAY	2017-18	37258412101	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	114	NIKUMONI BORO	F	DURAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258412327	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	115	ZINNIA K MARAK	F	NALAGHAT,BOKO	JNC	HS 1st	DAY	2017-18	37258413750	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	116	ANAMIKA RABHA	F	BAKHARAKHUTHI, KOTHAKUTHI	JNC	HS 1st	DAY	2017-18	37018461051	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
	117	THERISHAMERY R MARAK	F	KINANGAON,	JNC	HS 1st	DAY	2017-18	37104880132	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	118	LAKSHIMA RABHA	F	JOGDOBA, HAHIM	JNC	HS 1st	DAY	2017-18	37038054835	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	119	SONALI N. SANGMA	F	LANGKONA,BOKO	JNC	HS 1st	DAY	2017-18	35317140214	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	120	THEN MONI RABHA	F	BATAKUCHI, BOKO	JNC	HS 1st	DAY	2017-18	37258411458	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	121	ASHAMONI RABHA	F	AMBUK, AMBUK	JNC	HS 1st	DAY	2017-18	37018461028	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
122	ARCHINA J SANGMA	F	GOHALKONA, GOHALKONA	JNC	HS 1st	DAY	2017-18	37038054799	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
123	SITA BORO	F	PUKHURIPARA, TARABARI	JNC	HS 1st	DAY	2017-18	37258412768	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
124	CHESYL D SANGMA	F	KINANGAON, KINANGAON	JNC	HS 1st	DAY	2017-18	37215446051	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
125	RASHMI REKHA RABHA	F	UKIAM, UKIAM	JNC	HS 1st	DAY	2017-18	34511917093	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
126	TARALI RABHA	F	LANGKONA,BOKO	JNC	HS 1st	DAY	2017-18	37258412281	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
TOTAL																			702630	

FREE ADMISION

Total = 22

M = 0

F = 22

SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharlal Nehru College
Boko

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hosteller	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship (Per	Scholarship Number of Months	Total Maintenance Amount (in Rs.)	Total Fees (Admission, Tuition,	Total Amount (Col. 17-18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			587240	
GROUP - D (IV)	105	MONORAMA RABHA	F	BAMUNIGAON,GAMERIMURA	JNC	HS 1st	DAY	2017-18	32183360727	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	106	PRIYA RABHA	F	KHALIHA,SINGRA	JNC	HS 1st	DAY	2017-18	37212005846	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	107	SUSMITA RABHA	F	NIZBEKELI, SIMILA	JNC	HS 1st	DAY	2017-18	37230247089	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	108	ANJANA BORO	F	NOWAPARA, SINGRA	JNC	HS 1st	DAY	2017-18	20223504755	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	109	BARNALI R SANGMA	F	DOWGAON, GAMERIMURA	JNC	HS 1st	DAY	2017-18	35989830302	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	110	BHAYOLINA RABHA	F	JARAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37266225452	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	111	RINKY MECH	F	JARAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37239933895	SBIN0007389	SBI	LUKI		230	9 months	2070	3175	5245		
	112	PINKI RABHA	F	KHATKHATI,BOKO	JNC	HS 1st	DAY	2017-18	37258412010	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	113	BARASHA RANI BORO	F	BARKHAL, KINANGAON	JNC	HS 1st	DAY	2017-18	37258412101	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	114	NIKUMONI BORO	F	DURAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258412327	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	115	ZINNIA K MARAK	F	NALAGHAT,BOKO	JNC	HS 1st	DAY	2017-18	37258413750	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	116	ANAMIKA RABHA	F	BAKHARAKHUTHI, KOTHAKUTHI	JNC	HS 1st	DAY	2017-18	37018461051	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
	117	THERISHAMERY R MARAK	F	KINANGAON,	JNC	HS 1st	DAY	2017-18	37104880132	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	118	LAKSHIMA RABHA	F	JOGDOBA, HAHIM	JNC	HS 1st	DAY	2017-18	37038054835	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	119	SONALI N. SANGMA	F	LANGKONA,BOKO	JNC	HS 1st	DAY	2017-18	35317140214	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	120	THEN MONI RABHA	F	BATAKUCHI, BOKO	JNC	HS 1st	DAY	2017-18	37258411458	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	121	ASHAMONI RABHA	F	AMBUK, AMBUK	JNC	HS 1st	DAY	2017-18	37018461028	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
122	ARCHINA J SANGMA	F	GOHALKONA, GOHALKONA	JNC	HS 1st	DAY	2017-18	37038054799	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
123	SITA BORO	F	PUKHURIPARA, TARABARI	JNC	HS 1st	DAY	2017-18	37258412768	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
124	CHESYL D SANGMA	F	KINANGAON, KINANGAON	JNC	HS 1st	DAY	2017-18	37215446051	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
125	RASHMI REKHA RABHA	F	UKIAM, UKIAM	JNC	HS 1st	DAY	2017-18	34511917093	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
126	TARALI RABHA	F	LANGKONA,BOKO	JNC	HS 1st	DAY	2017-18	37258412281	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245			
TOTAL																		702630		

FREE ADMISION

Total = 22

M = 0

F = 22

SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharlal Nehru College
Boko

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholles / Hosteller	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship (Per	Scholarship Number of Months	Total Maintenance Amount (in Rs.)	Total Fees (Admission, Tuition,	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			702630	
GROUP - D (IV)	127	ANKITA BORO	F	AGCHIA, BOKO	JNC	HS 1st	DAY	2017-18	37258412156	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245	FREE ADMISSION	
	128	MONOMI BORO	F	CHAKRAPANI, KINANGAON	JNC	HS 1st	DAY	2017-18	35811269790	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	129	SANALI RABHA	F	CHAKRAPANI, KINANGAON	JNC	HS 1st	DAY	2017-18	37258414426	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	130	PALLABI RABHA	F	DAKUAPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258414233	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	131	BIKHAMONI RABHA	F	JABEPARA, BOKO	JNC	HS 1st	DAY	2017-18	37258413749	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	132	DIKI RABHA	F	KHATKHATI, BOKO	JNC	HS 1st	DAY	2017-18	37038055851	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	133	TRISHNA BORO	F	KAIMARI, BOKO	JNC	HS 1st	DAY	2017-18	37038055691	SBIN0016942	SBI	BOKO		230	9 months	2070	3175	5245		
	134	MENAKA BORO	F	MIRZAKHAT, BONDAPARA	JNC	HS 1st	DAY	2017-18	36026965033	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
	135	LINA BRAHMA CHOUDHURY	F	TARAPARA, DARANGIRI	JNC	HS 1st	DAY	2017-18	36940674270	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
	136	HIRAMANI BASUMATARY	F	ODAALPARA, BONDAPARA	JNC	HS 1st	DAY	2017-18	36043843321	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
	137	PAMPI RABHA	F	BORIPARA, SINGRA	JNC	HS 1st	DAY	2017-18	35251936612	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
	138	GEETANJULY RABHA	F	BAKHARAPARA, CHEKOWARY	JNC	HS 1st	DAY	2017-18	37000755913	SBIN0011615	SBI	DHUPDHARA		230	9 months	2070	3175	5245		
	139	LUNA BASUMATARY	F	KAWAIMARI, CHECHAPANI	JNC	HS 1st	DAY	2017-18	37191525640	SBIN0012260	SBI	DUDHNAI		230	9 months	2070	3175	5245		
	140	ANINDITA RABHA	F	KAHIBARI, KAHIBARI	JNC	HS 1st	DAY	2017-18	37164991228	SBIN0012260	SBI	DUDHNAI		230	9 months	2070	3175	5245		
	141	PALLABI RABHA	F	BAHJINI, PANERI	JNC	HS 1st	DAY	2017-18	37104880416	SBIN0009439	SBI	GUMI		230	9 months	2070	3175	5245		
TOTAL																			781305	

Total = 15

M = 00

F = 15

SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharal Nehru College
S...

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hostell	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarshi	Scholarship Number of Monts	Total Maintenance Amount	Total Fees (Admission)	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			781305	
GROUP - C (III)	142	SANDEEP BORO	M	SIMILA, TARABARI	JNC	TDC 1st	DAY	2017-18	36152557971	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720	FREE ADMISION	
	143	DEDABAJIT RABHA	M	CHUKUNIAPARP, SINGRA	JNC	TDC	DAY	2017-18	35265475407	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	144	MANAB RABHA	M	PALAHPARA, SINGRA	JNC	TDC	DAY	2017-18	34256946689	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	145	DEEPLYOTI RABHA	M	NAMPATHAR, GAMERIMURA	JNC	TDC	DAY	2017-18	20376314578	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	146	CHANDANCHARIYA BASUMATRY	M	BANGTIKOTH, BEKELI	JNC	TDC	DAY	2017-18	20376314534	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	147	PADUM RABHA	M	PALAHPARA, SINGRA	JNC	TDC	DAY	2017-18	35115398252	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	148	DIBAKAR RABHA	M	CHUKUNIPARA, SINGRA	JNC	TDC	DAY	2017-18	35115744044	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	149	JYOTISH RABHA	M	SILOBARI, DAMALCHOSE	JNC	TDC	DAY	2017-18	35203607039	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	150	BIDYUT RABHA	M	BHATIPARA, DAMALCHOSE	JNC	TDC	DAY	2017-18	35203607062	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	151	BASUDEV RABHA	M	BHATIPARA, DAMALCHOSE	JNC	TDC	DAY	2017-18	35203607095	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	152	RAMPRASHAD RABHA	M	DILINGA, SINGRA	JNC	TDC	DAY	2017-18	20223505089	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	153	ABHUIT RABHA	M	GONGRAPARA, GAMERIMURA	JNC	TDC	DAY	2017-18	35116292721	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	154	PRITHIRAJ BORO	M	PUKHURIPARA, SIMILA	JNC	TDC	DAY	2017-18	20223505704	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	155	MARMESHWAR RABHA	M	DEKAPARA, SINGRA	JNC	TDC	DAY	2017-18	35115557677	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	156	TIKEN RABHA	M	GHILABARI, DAMALCHOSE	JNC	TDC	DAY	2017-18	36435245248	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	157	UMESH RABHA	M	BHALAPARA, SINGRA	JNC	TDC	DAY	2017-18	35115702445	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	TOTAL																			904825

total = 16

M = 16

F = 00

SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharlal Nehru College
Boro

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholles / Hostel	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission)	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			964825	
GROUP - C (III)	158	NITUL RABHA	M	DIRIMA, SINGRA	JNC	TDC	DAY	2017-18	35116263121	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	159	DHANANJAY RABHA	M	HEKRA	JNC	TDC	DAY	2017-18	35200700346	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	160	RAJ KUMAR RABHA	M	KHARAPARA, SINGRA	JNC	TDC	DAY	2017-18	36286245035	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	161	HRIK RABHA	M	PALAHPARA, SINGRA	JNC	TDC	DAY	2017-18	35116187943	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	162	BITOPAN RABHA	M	GONGRAPARA, GAMERIMURA	JNC	TDC	DAY	2017-18	35115639845	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	163	HARIDAYMONI RABHA	M	ROUMARI, SINGRA	JNC	TDC	DAY	2017-18	20376313846	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	164	DIPANKAR RABHA	M	DIRIMA, SINGRA	JNC	TDC	DAY	2017-18	33263132557	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	165	SADANANDA RABHA	M	DIRIMA, SINGRA	JNC	TDC	DAY	2017-18	35116246219	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	166	BANJIT RABHA	M	PALAHPARA, SINGRA	JNC	TDC	DAY	2017-18	20223505454	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	167	MANSRANG O. SANGMA	M	KINANGAON,	JNC	TDC	DAY	2017-18	33869927602	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	168	HALADHAR RABHA	M	CHUKUNIAPARP, SINGRA	JNC	TDC	DAY	2017-18	35115720431	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	169	NIPEN BORO	M	BALAPARA, BOKO	JNC	TDC	DAY	2017-18	35274197415	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	170	BITOPAN RABHA	M	LANGKONA, BOKO	JNC	TDC	DAY	2017-18	20329809747	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	171	SAURABH BORO	M	KATALGAON, BOKO	JNC	TDC	DAY	2017-18	37038055920	SBIN0016943	SBI	BOKO		300	9 months	2700	5020	7720		
	172	BIDYUT RABHA	M	HALDHIPARA, BOKO	JNC	TDC	DAY	2017-18	35088460944	SBIN0016944	SBI	BOKO		300	9 months	2700	5020	7720		
	173	MUNU BORO	M	BHEHUWA, BHALUKGHATA	JNC	TDC	DAY	2017-18	35210436914	SBIN0016945	SBI	BOKO		300	9 months	2700	5020	7720		
	174	BHASKARJYOTI BORO	M	DHEKIYABARI, BHALUKGHATA	JNC	TDC	DAY	2017-18	20329813357	SBIN0016946	SBI	BOKO		300	9 months	2700	5020	7720		
	175	RUPAM RABHA	M	NAGOPARA, BOKO	JNC	TDC	DAY	2017-18	20306481053	SBIN0016947	SBI	BOKO		300	9 months	2700	5020	7720		
	176	PARTHO JYOTI RABHA	M	BAGHARGAON, BHALUKGHATA	JNC	TDC	DAY	2017-18	35245995350	SBIN0016948	SBI	BOKO		300	9 months	2700	5020	7720		
	177	AMARDIP RABHA	M	DAKUAPARA, BOKO	JNC	TDC	DAY	2017-18	35064629106	SBIN0016949	SBI	BOKO		300	9 months	2700	5020	7720		
178	DEBABRAT RABHA	M	BARPARA, BOKO	JNC	TDC	DAY	2017-18	35210437351	SBIN0016950	SBI	BOKO		300	9 months	2700	5020	7720			
179	BHABESH BORO	M	BHEHUWA, BHALUKGHATA	JNC	TDC	DAY	2017-18	35210436958	SBIN0016951	SBI	BOKO		300	9 months	2700	5020	7720			
180	ABINASH RABHA	M	NAMPATHAR, GAMERIMURA	JNC	TDC	DAY	2017-18	36017037107	SBIN0016952	SBI	BOKO		300	9 months	2700	5020	7720			
TOTAL																			1082385	

FREE ADMISSION

Total = 23

M = 23

F = 00

SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawahar Lal Nehru College
Boko

Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day / Hostel	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarshi	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission)	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
BF																			
1982385																			
181	DIP/YOTI RABHA	M	NAGOPARA, BOKO	JNC	TDC	DAY	2017-18	35119023786	SBIN0016953	SBI	BOKO		300	9 months	2700	5020	7720		
182	FRANJAL BORO	M	JARAPARA, BOKO	JNC	TDC	DAY	2017-18	35119023708	SBIN0016954	SBI	BOKO		300	9 months	2700	5020	7720		
183	GYANANKUR RABHA	M	DELIAPARA, AGCHIA	JNC	TDC	DAY	2017-18	35274197313	SBIN0016955	SBI	BOKO		300	9 months	2700	5020	7720		
184	DEEP/YOTI RABHA	M	DAKUAPARA, BOKO	JNC	TDC	DAY	2017-18	36062904587	SBIN0016956	SBI	BOKO		300	9 months	2700	5020	7720		
185	JOGESH BORO	M	KARKAPARA, BIRPARA	JNC	TDC	DAY	2017-18	35274197459	SBIN0016957	SBI	BOKO		300	9 months	2700	5020	7720		
186	PHANINDRA BORO	M	CHAKRASHILA, KINANGAON	JNC	TDC	DAY	2017-18	35274196262	SBIN0016958	SBI	BOKO		300	9 months	2700	5020	7720		
187	PRANAB JYOTI RABHA	M	HALDHIPARA, BOKO	JNC	TDC	DAY	2017-18	35088460886	SBIN0016959	SBI	BOKO		300	9 months	2700	5020	7720		
188	PABITRA RABHA	M	JARAPARA, BOKO	JNC	TDC	DAY	2017-18	35119023899	SBIN0016960	SBI	BOKO		300	9 months	2700	5020	7720		
189	PARAG BASUMATARY	M	KUKURMARA, RAJAPARA	JNC	TDC	DAY	2017-18	35190415440	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
190	SANTOSH RABHA	M	CHEKHADARI, BANDAPARA	JNC	TDC	DAY	2017-18	35265914424	SBIN0011616	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
191	MITHINGA BORO	M	DIGHALI	JNC	TDC	DAY	2017-18	33994792432	SBIN0011617	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
192	NIRANJAN HAZOWARY	M	DHUPDHARA	JNC	TDC	DAY	2017-18	34888741344	SBIN0011618	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
193	BIKASH RABHA	M	HGILABARI, DAMALCHOSE	JNC	TDC	DAY	2017-18	34302771938	SBIN0011619	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
194	PLANTA KUMAR RABHA	M	DAMALCHOSE,	JNC	TDC	DAY	2017-18	33280492326	SBIN0011620	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
195	BISHMAY RABHA	M	RAJAKHAT, BANDAPARA	JNC	TDC	DAY	2017-18	36043843660	SBIN0011621	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
196	JUGAL KISHORE RABHA	M	KHENAPARA, BOKO	JNC	TDC	DAY	2017-18	37229848528	SBIN0009439	SBI	GUMI		300	9 months	2700	5020	7720		
197	SAMARJIT BORO	M	NICHINPUR, BIRPARA	JNC	TDC	DAY	2017-18	37038260009	SBIN0009439	SBI	GUMI		300	9 months	2700	5020	7720		
198	FRANCHISH BORO	M	DARIAPARA, BIRPARA	JNC	TDC	DAY	2017-18	34568692516	SBIN0009439	SBI	GUMI		300	9 months	2700	5020	7720		
199	NITYANANDA PATGIRI	M	DOSHIMAPARA, RANGJULI	JNC	TDC	DAY	2017-18	35365051828	SBIN0012260	SBI	DUDHNOI		300	9 months	2700	5020	7720		
200	YANKEE BOSUMATARY	M	BORTHAL,DT- WEST/KA	JNC	TDC	DAY	2017-18	34210361863	SBIN0004873	SBI	DONKA		300	9 months	2700	5020	7720		
201	DHANJIT RABHA	M	MIRZAKHAT, BANDAPARA	JNC	TDC	DAY	2017-18	35250433404	SBIN0016957	SBI	BOKO		300	9 months	2700	5020	7720		
202	GITIKA RABHA	F	MOUCHAWA, NALAPARA	JNC	TDC	DAY	2017-18	35116148835	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
203	ANGANA RABHA	F	CHUKUNIAPARA, SINGRA	JNC	TDC	DAY	2017-18	35115580505	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
TOTAL																			
1259945																			

GROUP - C (III)

FREE ADMISSION

Total = 23

M = 21
F = 02


SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawahar Lal Nehru College
2019

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hostel	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission,)	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			1259545	
GROUP - C (III)	204	ANKITA RABHA	F	BAMUNIGAON , GAMERIMURA	JNC	TDC	DAY	2017-18	33070154078	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	205	MANI BORO	F	RANGCHIPARA , SINGRA	JNC	TDC	DAY	2017-18	33141843344	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	206	ANAMIKA RABHA	F	ROUMARI , SINGRA	JNC	TDC	DAY	2017-18	35236512047	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	207	LUNI RABHA	F	MOUCHAWA , NALAPARA	JNC	TDC	DAY	2017-18	35155589317	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	208	HIRAMONI RABHA	F	CHEKHADARI , DAMALCHOSE	JNC	TDC	DAY	2017-18	35217123016	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	209	SWAPNA RABHA	F	KHALIHA , KHALIHA	JNC	TDC	DAY	2017-18	35265806101	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	210	REKHA BASUMATARY	F	KUKURMARA , RAJAPARA	JNC	TDC	DAY	2017-18	35265471694	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	211	RIBIKA RABHA	F	DIRIMA , SINGRA	JNC	TDC	DAY	2017-18	20223506015	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	212	SANJIMA RABHA	F	ULUPARA , SINGRA	JNC	TDC	DAY	2017-18	35116174489	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	213	AMBIKA RABHA	F	DIRIMA , SINGRA	JNC	TDC	DAY	2017-18	35265801318	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	214	HEMLATA RABHA	F	DIRIMA , SINGRA	JNC	TDC	DAY	2017-18	35239476467	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	215	NARMADA RABHA	F	PALAHPARA , SINGRA	JNC	TDC	DAY	2017-18	35265741299	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	216	LINA RABHA	F	CHUKUNIAPARA , SINGRA	JNC	TDC	DAY	2017-18	35078288523	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	217	BARASHA RABHA	F	DIRIMA , SINGRA	JNC	TDC	DAY	2017-18	35115642338	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	218	ALPANA RABHA	F	SILOBARI , DAMALCHOSE	JNC	TDC	DAY	2017-18	32546838013	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	219	ARJUMA RABHA	F	BAMUNIGAON , GAMERIMURA	JNC	TDC	DAY	2017-18	35116198592	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	220	SURABHI BORO	F	SEKHADARI , RAJAPARA	JNC	TDC	DAY	2017-18	35265682775	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	221	KETEKI RABHA	F	CHAIKATA , RAJAPARA	JNC	TDC	DAY	2017-18	35265693334	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	222	NAYAMI RABHA	F	ROUMARI , SINGRA	JNC	TDC	DAY	2017-18	36038979700	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	223	BIROJA BORO	F	GONGRAPARA , GAMERIMURA	JNC	TDC	DAY	2017-18	3723042660	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
224	SUSHMITA RABHA	F	LANGAPARA , GAMERIMURA	JNC	TDC	DAY	2017-18	35078273480	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720			
225	PAMPI RABHA	F	BORIPARA , SINGRA	JNC	TDC	DAY	2017-18	35116204891	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720			
226	MADHUSMITA RABHA	F	PALAHPARA , SINGRA	JNC	TDC	DAY	2017-18	35115537060	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720			
TOTAL																		1437505		

FREE ADMISSION

total = 23
M = 00
F = 23


SIGNATURE OF HEAD OF THE INSTITUTION
Principal
Jawaharlal Nehru College
Bolo

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Schol / Hostell	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarshi	Scholarship Number of Monts	Total Maintenance Amount	Total Fees (Admission,)	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			1437505	
GROUP - C (III)	227	JUNMONI RABHA	F	BAMUNGAON, GAMERIMURA	JNC	TDC	DAY	2017-18	35116350784	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	228	BHANITA BORO	F	SIMILA, TARABARI	JNC	TDC	DAY	2017-18	35265726917	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	229	RIMJIM BORO	F	DILINGA, SINGRA	JNC	TDC	DAY	2017-18	34146013057	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	230	KANKANA BASUMATARY	F	KUKURMARA, RAJAPARA	JNC	TDC	DAY	2017-18	32007126633	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	231	GUNOMONI BORO	F	NOWAPARA, SINGRA	JNC	TDC	DAY	2017-18	20223505125	SBIN0007389	SBI	LUKI		300	9 months	2700	5020	7720		
	232	ANAMIKA R. MARAK	F	HAHIM	JNC	TDC	DAY	2017-18	35885969148	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	233	JINTI BASUMATRY	F	KATALGAON, BOKO	JNC	TDC	DAY	2017-18	36166390192	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	234	SWAPNA RABHA	F	MOUMAN, BOKO	JNC	TDC	DAY	2017-18	35274197335	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	235	MANALISHA BORO	F	RAIPARA, BOKO	JNC	TDC	DAY	2017-18	35245995236	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	236	JYOTIRUPA RABHA	F	LALMATI, NALAPARA	JNC	TDC	DAY	2017-18	35274196422	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	237	KARABI BORO	F	TINIGHARIA, BOKO	JNC	TDC	DAY	2017-18	35274197153	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	238	PRIYANKA TULSIARY	F	KALIABARI, BOKO	JNC	TDC	DAY	2017-18	36819859047	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	239	BANDANA RABHA	F	HALDHIPARA, BOKO	JNC	TDC	DAY	2017-18	37258414277	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	240	KETEKI BORO	F	KAIMARI, BOKO	JNC	TDC	DAY	2017-18	34511000505	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	241	SANGITA BORO	F	DURAPARA, BOKO	JNC	TDC	DAY	2017-18	35274197551	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	242	DIPIKA BORO	F	KAIMARI, BOKO	JNC	TDC	DAY	2017-18	85210437340	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	243	NOKRAKHI W MARAK	F	GOHALKONA, BOKO	JNC	TDC	DAY	2017-18	34439995030	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	244	TULSHI MONI RABHA	F	BATAKUCHI, BOKO	JNC	TDC	DAY	2017-18	3553603140	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	245	HIRANMOYEE BORO	F	DAKUAPARA, BOKO	JNC	TDC	DAY	2017-18	35064604534	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
	246	NITASRI BORO	F	AGCHIA, BOKO	JNC	TDC	DAY	2017-18	35274197357	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720		
247	BANTISIKHA BORO	F	MUGAKHAL	JNC	TDC	DAY	2017-18	35119062090	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720			
248	JASHNA GOYARI	F	KAIMARI, BOKO	JNC	TDC	DAY	2017-18	35119053030	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720			
249	SAMSINA R MARAK	F	KINANGAON,	JNC	TDC	DAY	2017-18	35183649309	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720			
TOTAL																			1615065	

FREE ADMISSION

Total = 23

M = 0

F = 23

SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharlal Nehru College
D-12

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Schooler / Hostel	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission,)	Total Amount (Col. 17+18)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20

BF

GROUP - C (III)	250	ALAKA BORO	F	JABEPARA	JNC	TDC	DAY	2017-18	37258414391	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	1615065
	251	RINKU MONI RABHA	F	DAKHILIPARA, BOKO	JNC	TDC	DAY	2017-18	35945108194	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	252	PRITE RABHA	F	DAKHILIPARA, BOKO	JNC	TDC	DAY	2017-18	35141011570	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	253	PRAMILA BORO	F	CHAKRAPANI, KINANGAON	JNC	TDC	DAY	2017-18	35088460296	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	254	BICHITRA RABHA	F	DAKHILIPARA, BOKO	JNC	TDC	DAY	2017-18	35119030498	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	255	NIYUMONI RABHA	F	NALAGHAT, BOKO	JNC	TDC	DAY	2017-18	35210436754	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	256	MONJITA RABHA	F	HALDHIPARA, BOKO	JNC	TDC	DAY	2017-18	35088455640	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	257	DHRUBASMITI BIYOGI	F	TURUKPARA, BOKO	JNC	TDC	DAY	2017-18	35013276523	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	258	KONGKONA BORO	F	NIZBOGAI, BAMUNIGAON	JNC	TDC	DAY	2017-18	35210437248	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	259	MANIKA RABHA	F	AGCHIA, BOKO	JNC	TDC	DAY	2017-18	35245995076	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	260	NAYANA BORO	F	DILINGA, SINGRA	JNC	TDC	DAY	2017-18	34186455170	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	261	HIRA MONI BORO	F	DURAPARA, BOKO	JNC	TDC	DAY	2017-18	35274197618	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	262	BIUTY BORO	F	DURAPARA, BOKO	JNC	TDC	DAY	2017-18	35274197595	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	263	JEUTI RABHA	F	MOUMAN, BOKO	JNC	TDC	DAY	2017-18	20329808959	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	264	TRISHNA BORO	F	DAKUAPARA, BOKO	JNC	TDC	DAY	2017-18	36166110973	SBIN0016942	SBI	BOKO		300	9 months	2700	5020	7720	
	265	DULUMONI RABHA	F	CHODHURY PARA, KOTHAKUTH	JNC	TDC	DAY	2017-18	35190415315	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
	266	REKHA MONI RABHA	F	MAIRACHARA, DAMALCHOSE	JNC	TDC	DAY	2017-18	35201690869	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
	267	SUMPI BASUMATARY	F	GOPALPUR, PACHIA	JNC	TDC	DAY	2017-18	33923377102	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
	268	IKUMANI RABHA	F	MADANG, DHANUBHANGA	JNC	TDC	DAY	2017-18	35091840444	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
	269	HIRAMANI RABHA	F	SAKHATI, BONDAPARA	JNC	TDC	DAY	2017-18	32543290513	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
	270	NIPAMONI BORO	F	KUKURMARA, RAJAPARA	JNC	TDC	DAY	2017-18	35140739938	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
	271	BARASHA RANI RABHA	F	KHATAJULI, BONDAPARA	JNC	TDC	DAY	2017-18	34417730329	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
	272	AMRITA TULSIARY	F	SAKHATI, PACHIA	JNC	TDC	DAY	2017-18	35251936930	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	
TOTAL																		1792625	

FREE ADMISSION

Total = 23
M = 00
F = 23


SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharal Nehru College
Boko

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hostel	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarshi	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission)	Total Amount (Col. 17+18)	Remarks	
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
BF																			1792625	
GROUP - C (III)	273	BANDANA BASUMATARY	F	BANGTIKOTH, BEKELI	JNC	TDC	DAY	2017-18	35214672132	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720	FREE ADMISSION	
	274	MRIDUSMITA RABHA	F	SARDARPARA, RANGJULI	JNC	TDC	DAY	2017-18	37000916304	SBIN0011615	SBI	DHUPDHARA		300	9 months	2700	5020	7720		
	275	JYOTIRUPA KACHARI	F	KAMARPARA, DARANGGIRI	JNC	TDC	DAY	2017-18	35261157976	SBIN0012260	SBI	DUDHNOI		300	9 months	2700	5020	7720		
	276	CHANDRIKA DAIMARY	F	SARAPARA, RANGJULI	JNC	TDC	DAY	2017-18	35265054647	SBIN0012260	SBI	DUDHNOI		300	9 months	2700	5020	7720		
	277	PADMINI RABHA	F	CHOUKABORI, GOALPARA	JNC	TDC	DAY	2017-18	35113681867	SBIN0012260	SBI	DUDHNOI		300	9 months	2700	5020	7720		
	278	SUJITA W MARAK	F	NIZBOGAI, BAMUNIGAON	JNC	TDC	DAY	2017-18	37036938088	SBIN0009439	SBI	GUMI		300	9 months	2700	5020	7720		
	279	PERCYRA MOMIN	F	KOREBARI, BAMUNIGAON	JNC	TDC	DAY	2017-18	35356386896	SBIN0009439	SBI	GUMI		300	9 months	2700	5020	7720		
	280	ELAMONI BORO	F	DARIAPARA, BIRPARA	JNC	TDC	DAY	2017-18	35235350051	SBIN0009139	SBI	GUMI		300	9 months	2700	5020	7720		
G-B(III)	281	BEBI DEVI BORO	F	KURSHALA	JNC	MA	DAY	2017-18	34147792246	SBIN0016942	SBI	BOKO		530	9 months	4770	9000	13770	ADMISSION	
TOTAL																			1868155	

Rs - 1868155 /-(EIGHTEEN LAKHS SIXTY EIGHT THOUSAND ONE HUNDRED FIFTY FIVE)ONLY.

Total = 09

M = 00

F = 09


SIGNATURE OF HEAD OF THE INSTITUTION

Principal
Jawaharal Nehru College
Boko

JAWAHARLAL NEHRU COLLEGE, BOKO

STATEMENT OF AWARDING OF POST MATRIC SCHOLARSHIP TO ST(FRESH) STUDENTS
[To be submitted by the Institution to the P.D, ITDP/SDWO]

TOTAL NO. OF BENEFICIARIES : 11
HS : 02
TDC : 09

Institution Name: JAWAHARLAL NEHRU COLLEGE, BOKO

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day / Hostel	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarshi	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission, 17+18)	Total Amount (Col. 17+18)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
G-D(IV)	282	KANKANA RABHA	F	AMBARI, BOKO	JNC	HS 1st	DAY	2017-18	30238336142	ALLA0211662	ALLA	GAMURIMURA		230	9 months	2070	3175	5245	FREE ADMISSION
	283	MONALISHA BORO	F	MUGAKHOL, BOKO	JNC	HS 1st	DAY	2017-18	50393680243	ALLA0211662	ALLA	GAMURIMURA		230	9 months	2070	3175	5245	
G-C (III)	284	RIEEP RABHA	M	DAKUAPARA, BOKO	JNC	TDC	DAY	2017-18	50289840357	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	285	DEBAJIT BORO	M	JALUKBARI, TARABARI	JNC	TDC	DAY	2017-18	50166354186	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	286	NARAYAN BORO	M	KHOTKHOTI	JNC	TDC	DAY	2017-18	22177993297	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	287	BHANITA RABHA	F	JARAPARA, BOKO	JNC	TDC	DAY	2017-18	50297262782	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	288	RUNUMONI RABHA	F	BHATIPARA, DAMALSHOSE	JNC	TDC	DAY	2017-18	50297495977	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	289	PUSALI RABHA	F	KAITH PARA	JNC	TDC	DAY	2017-18	51123049285	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	290	PAPORI RABHA	F	DAKUAPARA, BOKO	JNC	TDC	DAY	2017-18	50301178934	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	291	NANDITA TULSHEARY	F	BHODABARI, BOKO	JNC	TDC	DAY	2017-18	50199463129	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	292	NILANJANA RABHA	F	JAPAPARA, BOKO	JNC	TDC	DAY	2017-18	50294870656	ALLA0211662	ALLA	GAMERIMURA		300	9 months	2700	5020	7720	
	TOTAL																		

Total = 11
M = 03
F = 08

Received
Boko
21/12/18

SIGNATURE OF HEAD OF THE INSTITUTION

for Principal
Jawaharlal Nehru College
Boko

JAWAHARLAL NEHRU COLLEGE,BOKO

STATEMENT OF AWARDING OF POST MATRIC SCHOLARSHIP TO ST(FRESH) STUDENTS
[To be submitted by the Institution to the P.D, ITDP/SDWO]

TOTAL NO. OF BENEFICIARIES :

01

MA :

01

Institution Name:JAWAHARLAL NEHRU COLLEGE,BOKO

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hostell	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship	Scholarship Number of Monts	Total Maintenance Amount	Total Fees (Admission,	Total Amount (Col. 17+18)	Remarks	
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
BF																				
G-B(II)	293	LIPIKA BORO	F	TANGABARI	JNC	MA	DAY	2017-18	50126549795	ALLA0211662	ALLA	GAMERIMURA		530	9 months	4770	9000	13770	ADMISSION	
TOTAL																				
																		93740		

total = 1
M = 0
F = 1

SIGNATURE OF HEAD OF THE INSTITUTION

fva
Principal
Jawaharlal Nehru College
Boko

JAWAHARLAL NEHRU COLLEGE, BOKO

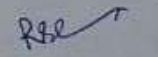
STATEMENT OF AWARDING OF POST MATRIC SCHOLARSHIP TO ST(FRESH) STUDENTS
[To be submitted by the Institution to the P.D, ITDP/SDWO]

TOTAL NO. OF BENEFICIARIES : 06
HS : 01
TDC: 05

Institution Name: JAWAHARLAL NEHRU COLLEGE, BOKO

Group	Sl No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day Scholler / Hostell	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarshi	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission,	Total Amount (Col. 17+18)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
BF																			
G-D(IV)	295	ENAMONI RABHA	F	GONGRAPARA, GAMURIMURA	JNC	HS 1st	DAY	2017-18	378010679367	UTBI0DHD366	UBI	DHUPDHARA		230	9 months	2070	3175	5245	FREE ADMISSION
G-C(III)	294	ROBIN BORO	M	MIRJAKHAT, BONDAPARA	JNC	TDC	DAY	2017-18	0378010590686	UTBI0DHD366	UBI	DHUPDHARA		300	9 months	2700	5020	7720	
	296	LOYSRI RABHA	F	KALIABARI, BOKO	JNC	TDC	DAY	2017-18	0395010186292	UTBI0B0K368	UBI	BOKO		300	9 months	2700	5020	7720	
	297	NITAMONI RABHA	F	KHENAPARA, BOKO	JNC	TDC	DAY	2017-18	0395010189255	UTBI0B0K368	UBI	BOKO		300	9 months	2700	5020	7720	
	298	BUITA RABHA	F	KALIABARI, BOKO	JNC	TDC	DAY	2017-18	0395010186384	UTBI0B0K368	UBI	BOKO		300	9 months	2700	5020	7720	
	299	MAMITA RABHA	F	TINIGHARIA, BOKO	JNC	TDC	DAY	2017-18	0395010188814	UTBI0B0K368	UBI	BOKO		300	9 months	2700	5020	7720	
TOTAL																			137585

Total 06
M = 1
F = 05


 SIGNATURE OF HEAD OF THE INSTITUTION
 For Principal
 Jawaharlal Nehru College
 Boko

JAWAHARLAL NEHRU COLLEGE, BOKO

STATEMENT OF AWARDING OF POST MATRIC SCHOLARSHIP TO ST(FRESH) STUDENTS
[To be submitted by the Institution to the P.D, ITDP/SDWO]

TOTAL NO. OF BENEFICIARIES : 09
HS : 01
TDC : 08

Institution Name: JAWAHARLAL NEHRU COLLEGE, BOKO

Group	Sl No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day / Hostell	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarshi	Scholarship Number of Monts	Total Maintenance Amount	Total Fees (Admission)	Total Amount (Col. 17+18)	Remarks		
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20		
BF																					
G-D (IV)	300	JITUL BORO	M	MADHYAPUR, BAMUNIGAON	JNC	HS 1st	DAY	2017-18	3638952488	CBIN0282251	CBI	BONGAON		230	9 months	2070	3895	5965	FREE ADMISSION		
	301	ABHUIT RABHA	M	GOLEBAKA, BOKO	JNC	HS 1st	DAY	2017-18	3998868378	CBIN0282251	CBI	BONGAON		230	9 months	2070	3895	5965			
	302	PADMA RABHA	M	BHUGDABARI	JNC	HS 1st	DAY	2017-18	3627825566	CBIN0282252	CBI	BOKO		230	9 months	2070	3895	5965			
	303	HITESH BORO	M	DILINGA, SINGRA	JNC	HS 1st	DAY	2017-18	3943371813	CBIN0282882	CBI	BHALUKGHATA		230	9 months	2070	3895	5965			
304	DEEPJYOTI BORO	M	BAHJANA, BOKO	JNC	HS 1st	DAY	2017-18	3639127114	CBIN0282251	CBI	BONGAON		230	9 months	2070	3895	5965				
G-C (III)	305	KUKHA RABHA	M	GOLEBOKA, BOKO	JNC	TDC	DAY	2017-18	3954784840	CBIN0282251	CBI	BONGAON		300	9 months	2700	5020	7720			
	306	MITALI RABHA	F	GOLEBOKA, BOKO	JNC	TDC	DAY	2017-18	3900318598	CBIN0282251	CBI	BAMUNIGAON		300	9 months	2700	5020	7720			
	307	PRABINA BORO	F	PANERY, PANERY	JNC	TDC	DAY	2017-18	3382190130	CBIN0282251	CBI	BAMUNIGAON		300	9 months	2700	5020	7720			
	308	MOUSUMI BORO	F	BAHJANI, PANERY	JNC	TDC	DAY	2017-18	3946630797	CBIN0282251	CBI	BAMUNIGAON		300	9 months	2700	5020	7720			
TOTAL																		137585		198290	

total = 9
M = 6
F = 3

SIGNATURE OF HEAD OF THE INSTITUTION

Principa
Principa
Jawaharlal Nehru College
Boko

JAWAHARLAL NEHRU COLLEGE, BOKO

STATEMENT OF AWARDING OF POST MATRIC SCHOLARSHIP TO ST(FRESH) STUDENTS

[To be submitted by the Institution to the P.D, ITDP/SDWO]

TOTAL NO. OF BENEFICIARIES :

02

HS :

02

Institution Name: JAWAHARLAL NEHRU COLLEGE, BOKO

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institution	Name of Course / Class	Day /r/ Hostel	Academic Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintenance rate of scholarship	Scholarship Number of Months	Total Maintenance Amount	Total Fees (Admission, 17-18)	Total Amount (Col. 17+18)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
BF																			
G-D(V)	309	NIPON DAIMARY	M	KURHIAMARY, DHUPDHARA	JNC	H5 1st	DAY	2017-18	7305026006689	UTBI0RRBAGB	AGVB	DHUPDHARA		230	9 months	2070	3895	5965	FREE ADMISIC
	310	NABANIKA RABHA	F	BONDAPARA, SINGRA	JNC	H5 1st	DAY	2017-18	7305026006682	UTBI0RRBAGB	AGVB	DHUPDHARA		230	9 months	2070	3175	5245	
TOTAL																		209500	

Total = 2

M = 1

F = 1

SIGNATURE OF HEAD OF THE INSTITUTION

fm
Principal
Jawaharlal Nehru College
Boko

STATEMENT OF AWARDING OF POST MATRIC SCHOLARSHIP TO ST(FRESH) STUDENTS
[To be submitted by the Institution to the P.D, ITDP/SDWO]

TOTAL NO. OF BENEFICIARIES :

01

HS :

01

Institution Name: JAWAHARLAL NEHRU COLLEGE, BOKO

Group	Sl. No	Full Name of the Student	Gender	Permanent Address with Pin Code	Full Name of the Institutio	Name of Course / Class	Day Schollee r/ Hostell	Academi c Year	Bank account Number	IFSC No.	Name of the Bank	Bank Branch Name	Adhar Number	Maintena nce rate of scholarshi	Scholarshi p Number of Monts	Total Maintena ce Amount	Total Fees (Admissi on,	Total Amount (Col. 17+18)	Remarks
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
BF																			
209500																			
G-D(IV)	311	SUPRIYAM DEVI BORO	F	KURSHALA, PANERI	JNC	HS 1st	DAY	2017-18	50170014302161	BDBL0001353	BANDHAN BANK	BOKO		230	9 months	2070	3175	5245	FREE ADMISSION
TOTAL																			
214745																			

Rs- 214745 /-(TWO LAKHS FORTEEN THOUSAND SEVEN HUNDRED FORTY FIVE) ONLY.

total = 1
m = 0
f = 1

Rse
SIGNATURE OF HEAD OF THE INSTITUTION

For Principal
Jawaharlal Nehru College
Boko