



**TINSUKIA COLLEGE:TINSUKIA**

**DETAILS DATA OF SCHOLARSHIP FOR THE YEAR 2016-17**

**1 POST MATRIC SCHOLARSHIP TO SC (FRESH) FOR DEGREE STUDENTS :-**

SANCTIONED NO	ACADEMIC YEAR	(AMOUNT DISBURSED) FINANCIAL YEAR 2016-17	TOTAL AMOUNT SANCTIONED	TOTAL AMOUNT DISBURSED (DURING THE FINANCIAL YEAR 2016-17)	NO OF BOYS (AGAINST DISBURSED AMOUNT)	NO OF GIRLS (AGAINST DISBURSED AMOUNT)	TOTAL NO OF STUDENTS AGAINST DISBURSED AMOUNT	MODE OF PAYMENT
PD/SCH-1/189-90/145	2012-13	2016-17	168815	65195	07 NOS	05 NOS	12 NOS	AMOUNT HAS BEEN SENT TO COLLEGE TO DISBURSE AND PAYMENT HAS BEEN MADE BY OFFLINE THROUGH COLLEGE

**2 POST MATRIC SCHOLARSHIP TO SC (FRESH) FOR H.S STUDENTS :-**

SANCTIONED NO	ACADEMIC YEAR	(AMOUNT DISBURSED) FINANCIAL YEAR 2016-17	TOTAL AMOUNT SANCTIONED	TOTAL AMOUNT DISBURSED (DURING THE FINANCIAL YEAR 2016-17)	NO OF BOYS (AGAINST DISBURSED AMOUNT)	NO OF GIRLS (AGAINST DISBURSED AMOUNT)	TOTAL NO OF STUDENTS AGAINST DISBURSED AMOUNT	MODE OF PAYMENT
PD/SCH-1/51-68/101	2012-13	2016-17	73090	35295	06 NOS	03 NOS	09 NOS	AMOUNT HAS BEEN SENT TO COLLEGE TO DISBURSE AND PAYMENT HAS BEEN MADE BY OFFLINE THROUGH COLLEGE

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### DETAILS DATA OF SCHOLARSHIP FOR THE YEAR 2016-17

#### 3 EDUCATIONAL CRISIS SCHOLARSHIP (AWARDED BY HDFC BANK) :-

ACADEMIC YEAR	(AMOUNT DISBURSED) FINANCIAL YEAR 2016-17	TOTAL AMOUNT SANCTIONED	TOTAL AMOUNT DISBURSED	NO OF STUDENTS (BOYS/GIRLS)	AMOUNT DISBURSED	MODE OF PAYMENT
2016-17	2016-17	15000	15000	1 NO (BOYS)	01 NOS	BANK PROVIDED THE AMOUNT TO COLLEGE THROUGH DEMAND DRAFT NO 11374 DTD 21/10/16 TO DISBURSE THE AMOUNT TO THE STUDENT

  
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**DETAILS DATA OF SCHOLARSHIP RECEIPTS FOR THE FILNANCIAL YEAR 2016-17)**

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SL NO	NAME OF SCHEME	SANCTIONED NO	ACADEMIC YEAR	AMOUNT DISBURSED FINANCIAL YEAR 2016-17	TOTAL AMOUNT SANCTIONED	TOTAL AMOUNT DISBURSED DURING FINANCIAL YEAR 2016-17	SL NO	NAME OF STUDENTS	BOYS/ GIRLS	CALSS	AMOU NT	MO PAY
1	POST MATRIC SCHOLARSHIP TO SC, FRESH (DEGREE STUDENTS)	PD/SCH 1/189-90/145	2012-13	2016-17	168815	65195	1	BIREN BAISHYA	BOY	B.A 1ST SEM	4725	
							2	DIPANKAR DAS	BOY	B.A 1ST SEM	4725	
							3	SAMEER DAS	BOY	B.A 1ST SEM	4725	
							4	BAPPI DAS	BOY	B.COM 1ST SEM	4725	
							5	DIPIKA DAS	BOY	B.COM 1ST SEM	4725	
							6	GOPAL PRASAD	BOY	B.COM 1ST SEM	4725	
							7	NARRUTOM DAS	BOY	B.COM 1ST SEM	4725	
							8	PRAJOY KUMAR DAS	BOY	B.SC 1ST SEM	6140	
							9	MINALI DAS	GIRL	B.A 1ST SEM	4725	
							10	PRIYA MALAKAR	GIRL	B.A 1ST SEM	5365	
							11	SHILPA SUTRADHAR	GIRL	B.A 1ST SEM	4725	
							12	SIKHA RAJAK	GIRL	B.COM 1ST SEM	4725	
							13	JYOTI KUMARI DAS	GIRL	BSC 1ST SEM	6440	
<b>GRAND TOTAL:-</b>											<b>65195</b>	

  
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PAYMENT HAS BEEN MADE BY CHEQUE THROUGH



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**DETAILS DATA OF SCHOLARSHIP RECEIPIENTS FOR THE FILNANCIAL YEAR 2016-17)**

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SL NO	NAME OF SCHEME	SANCTIONED NO	ACADEMIC YEAR	AMOUNT DISBURSED FINANCIAL YEAR 2016-17	TOTAL AMOUNT SANCTIONED	TOTAL AMOUNT DISBURSED DURING FINANCIAL YEAR 2016-17	SL NO	NAME OF STUDENTS	BOYS/ GIRLS	CALSS	AMOU NT	MOI PAYE
1	POST MATRIC SCHOLARSHIP TO SC, FRESH (H.S STUDENTS)	PD/SCH 1/51-68/101	2012-13	2016-17	73090	35295	1	AJAY SAHANI	BOY	H.S 1ST YEAR ARTS	3525	PAYMENT HAS BEEN MADE
							2	ASHIM DAS	BOY	H.S 1ST YEAR ARTS	4725	
							3	MADHUJYA JYOTI DAS	BOY	H.S 1ST YEAR ARTS	3375	
							4	MITUL DAS	BOY	H.S 1ST YEAR ARTS	3375	
							5	SUJIT DAS	BOY	H.S 1ST YEAR ARTS	4725	
							9	DEBABRATA DAS	BOY	H.S 1ST YEAR SC	4545	
							7	MITALI BHAKTA	GIRL	H.S 1ST YEAR ARTS	2775	
							8	UJJALA DAS	GIRL	H.S 1ST YEAR COM	2775	
							9	USHA NAMASUDRA	GIRL	H.S 1ST YEAR COM	2775	
							<b>GRAND TOTAL:-</b>					

  
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SL NO	NAME OF SCHEME	SANCTIONED NO	ACADEMIC YEAR	AMOUNT DISBURSED FINANCIAL YEAR 2016-17	TOTAL AMOUNT SANCTIONED	TOTAL AMOUNT DISBURSED DURING FINANCIAL YEAR 2016-17	SL NO	NAME OF STUDENTS	BOYS/ GIRLS	CALSS	AMOU NT	MODI PAYM
1	EDUCATIONAL CRISIS SCHOLARSHIP.SCHOLARSHIP HAS BEEN GIVEN BY H.D.F C BANK TO THEIR SELECTED MERITORIOUS STUDENTS	NIL	2016-17	2016-17	15000	15000	1	MOHAMMAD JAMIL AKHTAR	BOY	H.S 2ND YEAR COMMERCE	15000	BAN PROVI THE AM TO COL THROU DEMA DRAFT 1137 DTD21/ TO DISB THE AM TO TH MENTIO STUDEN

**GRAND TOTAL:- 15000**

  
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