

**Draft Format for forwarding the list of Beneficiaries alongwith the proposal of release of Central assistance under  
"Post Matric Scholarship for BCs" (Fresh)**

Name of the State/UT Himachal Pradesh  
District Kangra  
Name of the Institution - Arni University, Kathgarh, Indora, Distt. - Kangra HP-176401  
Total No. of Beneficiaries: 05 Students  
Academic Year 2019-2020

(Amount in Rs)

S.No.	Name of the Beneficiary		Sex (M/F)	Whether a Day Scholar or Hosteller	Bank Account No.	IFSC	Aadhaar No.#	Group (I-IV)	Scholarship Payable to Student										Out of Col. 20 Share of		Amount Payable to Institution		Out of Col. 23 Share of		Grand Total (Col. 20+23)		
	First Name	Last Name							Maintenance Allowance	Thesis/ Typing Charges	Book Allowance	Fees	Study Tours	Sub Total-I Col. (10x11)+12+ 13+14+15)	Additional Allowances for Disabled Students			Total Col.(16+19)	State/ UT	Central Govt.	Book Bank Grant	Bank A/c. No of the Institution	IFSC	State/UT		Central Govt	
															Rate of Scholarship (p.m)	No. of Months	Rate of Allowan ce (p.m)										No. of Months
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	LALIT	KUMAR	M	Day Scholar	20456318079	SBIN0001545	890995096257	1	550	8	0	0	20000	0	24400	0	12	0	24400				0697002100021024	PUNB0069700			24400
2	LAKHVINDER	KAUR	F	Day Scholar	918010086393103	UTIB0002369	946586040828	2	550	8	0	0	60000	0	64400	0	12	0	64400				0697002100021024	PUNB0069700			64400
3	KARAN	DHINGRA	M	Day Scholar	3413163502	CBIN0281162	704390961383	1	350	12	0	0	49200	0	53400	0	12	0	53400				0697002100021024	PUNB0069700			53400
4	SATINDER PAL	SINGH	M	Day Scholar	50190016927652	BDBL0001915	438594061550	1	350	12	0	0	104200	0	108400	0	12	0	108400				0697002100021024	PUNB0069700			108400
5	TEJINDER PAL	SINGH	M	Day Scholar	50190016927642	BDBL0001915	843377292911	1	350	12	0	0	104200	0	108400	0	12	0	108400				0697002100021024	PUNB0069700			108400
													<b>337600</b>		<b>359000</b>				<b>359000</b>							<b>359000</b>	