

Mahapola monthly Scholarship payment - February 2020

Position Report - As at 03/03/2020

UNIVERSITY / HEI		Payment Month & Date - February 2020 - 15/03/2020					Total Amount payable to Mahapola Recipients	UGC contribution Received Date to MTF	Payment made to student by Slip Transfer Date
		Status of the University		Payment processed					
		Payment Request Date	Payment Prepared Date	UGC Contribution	MTF Contribution				
1	COLOMBO	24/02/2020	26/02/2020	10,400,250	10,915,750	21,316,000	}	Payment will be made to the student by bank slip on receipt of the Treasury contribution through UGC	
2	PERADENIYA	24/02/2020	26/02/2020	7,957,600	8,318,400	16,276,000			
3	KELANIYA	12/2/2020	18/02/2020	16,348,850	17,020,700	33,369,550			
4	SRI JAYAWADENAPURA	13/02/2020	28/02/2020	14,504,000	15,146,150	29,650,150			
5	MORATUWA	17/02/2020	28/02/2020	6,223,000	6,522,300	12,745,300			
6	JAFFNA+ RAMANADAN	20/02/2020	25/02/2020	5,328,750	5,547,650	10,876,400			
7	RUHUNA	20/02/2020	24/02/2020	8,381,450	8,725,400	17,106,850			
8	EASTERN	19/02/2020	25/02/2020	4,138,050	4,307,350	8,445,400			
9	SOUTH EASTERN	17/02/2020	22/02/2020	6,291,600	6,549,300	12,840,900			
10	SABARAGAMUWA	19/02/2020	27/02/2020	4,681,950	4,873,200	9,555,150			
11	RAJARATA	02/03/2020	03/03/2020	6,151,950	6,403,100	12,555,050			
12	WAYAMBA	25/02/2020	03/03/2020	4,728,500	4,921,750	9,650,250			
13	UWA WELLASSA	12/2/2020	17/02/2020	1,580,250	1,644,750	3,225,000			
14	GAMPAHA WICK:AYUR:	25/02/2020	29/02/2020	43,350	41,650	85,000			
15	INSTI:of INDIGENOUS MEDICINE	25/02/2020	26/2/2020	521,850	543,150	1,065,000			
16	SCH:COMPUTING - CBO	Vacation	-	-	-	-			
17	SRIPALEE - CBO	Vacation	-	-	-	-			
18	EASTERN - TRINCO	25/02/2020	28/02/2020	928,550	966,450	1,895,000			
19	JAFFNA - VAVUNIYA	20/02/2020	25/02/2020	810,950	844,100	1,655,050			
20	VISUAL & PERFORMING ARTS	13/02/2020	19/02/2020	2,205,000	2,295,450	4,500,450			
21	SWAMI VIPULANANDA	Vacation	-	-	-	-			
TOTAL				101,225,900	105,586,600	206,812,500			