

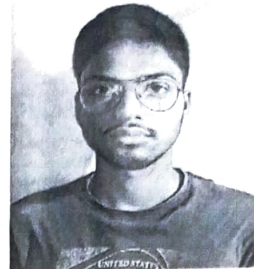


Swami Vivekananda Merit-Cum-Means Scholarship(V4.0), 2022-23

Renewal Application Details

Basic Details

Applicant Registration No. WB3211637199667
Applicant Name BALARAM DEY
Mobile No. 7047326237
Sex MALE
Religion HINDUISM
Caste GENERAL
Email Id deybalaramdey@gmail.com
Date of birth 06-05-2004



Present Family address

House No	NA	Street Name	ANANDAPUR
Town/Village	ANANDAPUR	Post Office	ANANDAPUR
PIN Code	721122	District	PASCHIM MEDINIPUR
state	WEST BENGAL		

Bank details(Major A/C in the name of the concern Beneficiary)

Name of Bank	PUNJAB NATIONAL BANK	A/C No	0680200100000395
IFSC Code	PUNB0068020	Branch Name	ANANDAPUR
Branch code		MICR Code	721024322

Details of the qualifying public examination, eligible for scholarship (Last Institution/Council/University examination passed)

Year of Last Qualifying Examination Conducted by Institution/council/University	2022
Name of Last Qualifying Examination Conducted by Institution/council/University	Maulana Abul Kalam Azad University of Technology, West Bengal
Total Marks Obtained in Last Qualifying Examination Conducted by Institution/council/University (Excluding additional or optional marks and in case of Semester system, Year wise semester marks)	1164
Out Of	1400
Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%)	83.15

Balaram Dey

Present Course of Study

Name of the course	B.TECH	Discipline of course	CIVIL ENGINEERING
Date of admission in this course	08-08-2022	Present Year Of Study (in 2022)	2nd YEAR
District of the present Institution	PASCHIM BARDHAMAN		
Name of the present Institution	Dr. B.C. Roy Engineering College		

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Mark sheet of last qualifying Examination in the present course of study 2018-2019(Both sides and in case of semester examination system, copy of both Marksheets for the year)

Admission receipt for the promotion to the next higher class

Balaram Dey

ANANDAPUR

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 721024322
IFSC Code: PUNB0068020
Toll Free-18001802222/18001032222, Talled-01202490000*
Branch Nodal Officer: Phn-01128044907*
Mode of Operation : SELF
Customer No. : R20221120
Account No. : 0680200100000395 INR
MR BALARAM DEY
Account Open Date : 09-11-2021
VILL AND PD-ANANDAPUR

MACHARA
WEST BENGAL INDIA Pin: 721122
Nomination not registered
Date of Issue : 28-12-2021

Phone: 2 214

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

भीछे से लाया गया Brought Forward
आगे से लाया गया Carried Over
नकद Cash
चेक Cheque
समाशोधन Clearing
कमीशन Commission
बट्टा Discount
लामाश पत्र Dividend Warrant
ड्राफ्ट Draft
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services
प्रासंगिक प्रभार Incidental Charges
पी / ला. B/F
आ / ले. जा C/O
नकद Cash
चेक Cheque
स.शो. Com.
कमी. बट्टा
Disc.
ला. पत्र
D/W
ड्रा.
Dn.
इसीएसव
ECS
प्रा.प्र.
I/C

इंटरसोल Inter Sol
ब्याज Interest
आवक डाक अन्तरण Inward Mail Transfer
स्थानीय चेक/ड्राफ्ट ड्राफ्ट Local Cheque/Demand Draft
राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer
बाहरी चेक/बिल Outstation Cheques
बाहरी चेक/खरीदे गये बिल Outstation Cheques/Bills Purchased DD
तत्काल सकल निपटान Real Time Gross Settlement
वापसी Returning
अंतरण Transfer

आईएसओ ISO
ब्याज Intt.
आई.एम.टी. IMT
एल.डी.डी. L.D.D.
एनईएफटी NEFT
ओ.बी.सी. O.B.C.
डीडी D.D.
आरटीजीएस RTGS
वापसी Rtg.
अ. Tr.

नाम/ Name _____ नाम/ Name _____ नाम/ Name _____
खाताधार/ Account Holder-1 खाताधार/ Account Holder-2 खाताधार/ Account Holder-3

बैंक ग्राहक के चेकों को सरकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संचयित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।
Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMS having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें/ PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800180 2222 / 18001032222
Toll free 24 hours call centre 18001802222/18001032222

Balaram Dey

Statement of Account No: 0680200100000395

Printed By: 5206499

DATE: Mar 18, 2023 11:34:08 AM

Customer Name: **BALARAM DEY**
Customer Address: **VILL AND PO-ANANDAPUR
MIDNAPUR
WEST BENGAL 721122**
Branch Address: **VILLandP.O ANANDAPUR
DIST. PASCHIM MEDINIPUR WEST BENGAL
ANANDAPUR 721122**



IFSC Code: **PUNB0068020** MICR Code: **721024322**

Acct Currency: **INR**

Statement for Period : 01-01-2023 to 17-03-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
02-01-2023		2600.00	5501.60 Cr.			Cash Deposit At : ANANDAPUR
07-01-2023	95.00		5406.60 Cr.			UPI/300704773180/P2M/943404264
07-01-2023		20.00	5426.60 Cr.			UPI/300763732934/P2V/csvjzzbja
07-01-2023		40.00	5466.60 Cr.			UPI/300759295674/P2V/810255050
07-01-2023		20.00	5486.60 Cr.			UPI/300759495072/P2V/882530777
07-01-2023		20.00	5506.60 Cr.			UPI/300759565859/P2V/810255050
07-01-2023	100.00		5406.60 Cr.			UPI/300703718250/P2V/Q09001959
08-01-2023	218.00		5188.60 Cr.			UPI/300828716092/P2V/Q88538389
09-01-2023	1500.00		3688.60 Cr.			UPI/300955989224/P2V/shayan11.
11-01-2023		40.00	3728.60 Cr.			UPI/301139519407/P2V/prasadris
12-01-2023	10.00		3718.60 Cr.			UPI/301226635063/P2M/Q03660640
13-01-2023		20.00	3738.60 Cr.			UPI/301356611720/P2V/csvjzzbja
13-01-2023		20.00	3758.60 Cr.			UPI/301325383043/P2V/mahatosud
13-01-2023		20.00	3778.60 Cr.			UPI/301350582350/P2V/882530777
14-01-2023	20.00		3758.60 Cr.			UPI/338098030784/P2M/Q31121595
16-01-2023	199.00		3559.60 Cr.			UPI/301688309588/P2M/amazonupi
16-01-2023		1600.00	5159.60 Cr.			UPI/338298592460/P2V/suman.cha
16-01-2023	20.00		5139.60 Cr.			UPI/301695394539/P2V/nitishkum
20-01-2023		20.00	5159.60 Cr.			UPI/302057342115/P2V/960832499
20-01-2023		20.00	5179.60 Cr.			UPI/302078014369/P2V/700188524
20-01-2023		20.00	5199.60 Cr.			UPI/302012649739/P2V/sudipmaha
20-01-2023		20.00	5219.60 Cr.			UPI/302075435493/P2V/csvjzzbja
20-01-2023	100.00		5119.60 Cr.			UPI/302039831134/P2M/q09001959
22-01-2023	20.00		5099.60 Cr.			UPI/302287799473/P2V/nitishkum
24-01-2023		20.00	5119.60 Cr.			UPI/302412127295/P2V/csvjzzbja
24-01-2023	40.00		5079.60 Cr.			UPI/302474975011/P2V/nitishkum
24-01-2023	1200.00		3879.60 Cr.			UPI/339070115750/P2M/Q03660640
30-01-2023	5.00		3874.60 Cr.			UPI/303011550249/P2M/983216445
01-02-2023	20.00		3854.60 Cr.			UPI/303261224534/P2V/nitishkum

Balaram Dey

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
01-02-2023	20.00		3834.60 Cr.			UPI/303219786063/P2V/sudipmaha
02-02-2023	177.00		3657.60 Cr.			ATM ANN.CHRG FOR CARD-7849 YEA
02-02-2023	5.00		3652.60 Cr.			UPI/303355282104/P2M/q03660640
03-02-2023	6.00		3646.60 Cr.			UPI/303490128975/P2V/960969468
04-02-2023		23.00	3669.60 Cr.			UPI/340119200587/P2V/814537160
04-02-2023		23.00	3692.60 Cr.			UPI/340108948402/P2V/810255050
04-02-2023		23.00	3715.60 Cr.			UPI/340108982648/P2V/960832499
04-02-2023		23.00	3738.60 Cr.			UPI/303551506255/P2V/csvjzbnja
05-02-2023		23.00	3761.60 Cr.			UPI/303521505425/P2V/sudipmaha
05-02-2023	24.00		3784.60 Cr.			UPI/303692715093/P2V/700188524
06-02-2023	40.00		3760.60 Cr.			UPI/303674402500/P2V/q88538389
07-02-2023	4.00		3720.60 Cr.			UPI/303765957768/P2V/810255050
11-02-2023	1.77		3716.60 Cr.			UPI/303881367314/P2V/960969468
12-02-2023	20.00		3714.83 Cr.			SMS CHRG FOR:01-07-2022to30-09
15-02-2023	105.00		3694.83 Cr.			UPI/340925107086/P2V/831789466
16-02-2023	35.00		3589.83 Cr.			UPI/304650193947/P2M/paytm-644
17-02-2023		1600.00	3554.83 Cr.			UPI/304767368240/P2V/629439388
17-02-2023	1500.00		5154.83 Cr.			UPI/304878334810/P2V/867099131
18-02-2023	149.25		3654.83 Cr.			UPI/304877983590/P2M/Q03660640
19-02-2023	2.00		3505.58 Cr.			UPI/304986933883/P2M/paybil306
21-02-2023		1500.00	3503.58 Cr.			UPI/305047321625/P2M/paytmqr28
23-02-2023	20.00		Cash Deposit At : ANANDAPUR			
23-02-2023		180.00	4983.58 Cr.			UPI/305463857179/P2M/Pos.11116
23-02-2023	200.00		5163.58 Cr.			UPI/305450099804/P2V/960832499
24-02-2023	20.00		4963.58 Cr.			UPI/305460958727/P2M/Q39382644
24-02-2023		56.00	4943.58 Cr.			UPI/342194218513/P2M/pos.11116
24-02-2023	56.00		4999.58 Cr.			UPI/305579328308/P2V/960832499
26-02-2023	18.00		4943.58 Cr.			UPI/305501754076/P2M/Q03650640
26-02-2023	50.00		4925.58 Cr.			UPI/305731212006/P2V/810255050
26-02-2023	160.00		4875.58 Cr.			UPI/305701205860/P2M/738485174
28-02-2023	90.00		4715.58 Cr.			UPI/305709643154/P2V/Q88538389
01-03-2023	23.00		4625.58 Cr.			UPI/342593031755/P2V/960969468
01-03-2023	20.00		4602.58 Cr.			UPI/306086965635/P2V/960969468
03-03-2023	1110.00		4582.58 Cr.			UPI/306066706535/P2V/960832499
04-03-2023		27.00	3472.58 Cr.			UPI/306274089853/P2M/Q03660640
06-03-2023	15.00		3499.58 Cr.			INTT. From :01-12-2022 to 28-02-2023
06-03-2023	15.00		3484.58 Cr.			UPI/343180002969/P2M/EURONET@a
07-03-2023	10.00		3469.58 Cr.			UPI/343155551666/P2M/EURONET@a
08-03-2023	15.00		3459.58 Cr.			UPI/306686839760/P2M/938265609
10-03-2023		60000.00	3444.58 Cr.			UPI/343351162845/P2M/EURONET@a
11-03-2023		700.00	NEFT IN:...			
12-03-2023	149.00		64144.58 Cr.			UPI/307043716542/P2V/867099131
12-03-2023	63.00		63995.58 Cr.			UPI/307129697644/P2M/amazonupi
13-03-2023	2.00		63932.58 Cr.			UPI/307176215244/P2V/801792940
13-03-2023	5.00		63930.58 Cr.			UPI/307287961732/P2V/960969468
13-03-2023	5.00		63925.58 Cr.			UPI/307201790991/P2V/810255050
15-03-2023		2.00	63920.58 Cr.			UPI/307294467879/P2V/810255050
15-03-2023	20.00		63922.58 Cr.			UPI/307437528735/P2V/814537160
16-03-2023	2.95		63902.58 Cr.			UPI/307440982645/P2V/629759788
17-03-2023	50000.00		63899.63 Cr.			SMS CHRG FOR:01-10-2022to31-12
			13899.63 Cr.			Cash Withdrawal At Br : ANANDAPUR



Balaram Dey