



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



## Renewal Application Details

### Basic Details

**Applicant Registration No.** WB3211643286716  
**Applicant Name** ABHISEK KARFORMA  
**Mobile No.** 9476229477  
**Sex** MALE  
**Religion** HINDUISM  
**Caste** GENERAL  
**Email Id** karformaabhisek2003@gmail.com  
**Date of birth** 16-02-2003



### Present Family address

**House No** 3D/7  
**Town/Village** DHANDABAG  
**PIN Code** 713203  
**state** WEST BENGAL  
**Street Name** SUKANTA PALLY  
**Post Office** AMRAI  
**District** PASCHIM BARDDHAMAN

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

**Name of Bank** PUNJAB NATIONAL BANK  
**IFSC Code** PUNB0015800  
**Branch code** 015800  
**A/C No** 0158000102485079  
**Branch Name** DURGAPUR,DURGAPUR  
BHIRINGI  
**MICR Code** 713024202

### 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)** 1166  
**Out Of** 1400  
**Overall Percentage Obtained in last qualifying Examination conducted by  
Institution/council/University(%)** 83.32



खाता विवरण/ACCOUNT PARTICULARS

BEENA CHITTY, DURGAPUR, - 713213 (Phone: 0343-2582939/3341/2)

MICR Code: 713024202  
IFSC Code: PUN80015800

\*Toll Free-18001802222/18001032222, Tolleed-01202490000\*  
\*Principal Nodal Officer: Phn-01128044907\*

Mode of Operation : SELF  
Customer No. : R20595874  
Aadhaar No. : XXXXXXXX6025  
Account No. : 0158000102485079 INR  
MASTR ABHISEK KARFORMA  
Account Open Date : 26-11-2021  
3D 7  
SUKANTA PALLY

DURGAPUR  
WEST BENGAL INDIA Pin: 713203  
Nomination Registered at Sl.No. : 2598876529

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

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

Each depositor is insured by DICGC upto a maximum Rs.5.00lac



Account Statement For Account:0158000102485079

Branch Details

Branch Name: DURGAPUR,DURGAPUR BHIRANGI  
Bank Address: BEENA CHITY, DURGAPUR  
City: DURGAPUR  
Pin: 713213  
IFSC Code: PUNB0015800  
MICR Code : 713024202

Customer Details

Customer Name: ABHISEK KARFORMA  
Joint Account Holder 1:

Joint Account Holder 2:

Joint Account Holder 3:

Customer Address: 3D 7  
SUKANTA PALLY  
City: DURGAPUR  
Pin: 713203

Nominee :

Statement Period : 10/03/2023 to 10/03/2023

| Transaction Date | Cheque Number | Withdrawal | Deposit   | Balance       | Narration   |
|------------------|---------------|------------|-----------|---------------|---|
| 10/03/2023       |               |            | 60,000.00 | 64,355.79 Cr. | NEFT_IN:RBI0702348328716/0036/ PAY AND ACCOUNTS OFFICE-III, WEST BENGAL |

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

\*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

\* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

\* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

\* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

\*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

BR: Branch Name , Csh: Cash , Clg: Clearing , ISO: Inter Sol(##)

QAB:Quarterly Average Balances , LF Chg: Ledger Folio Charges , Intt: Interest , Chrg: Charges

Ret:Returning , Chq: Cheque , Sl: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE