



**Swami Vivekananda Merit-Cum-Means
Scholarship(V4.0), 2021-22
Fresh Application Details
Draft Copy(Not Submitted)**



Basic Details

Applicant Registration No. WB3211639150937
Applicant Name KUNTAL KONAR
Mobile No. 7551822592
Email Id kuntal.konar26@gmail.com
Roll Number of 10th standard Board/ Council Examination or Equivalent 102021B0136
Year of 10th standard Board/ Council Examination or Equivalent 2015



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

Name of the examination DIPLOMA COURSE
Year of the examination conducted by Board/Council/University 2020
Reason regarding not applying for SVMCM in 2020-2021 Other
Other Reason I COULD NOT CONTINUE MY STUDIES DUE TO OUR FAMILY FINANCIAL PROBLEMS
Name of the Board/Council/University WEST BENGAL STATE COUNCIL OF TECHNICAL & VOCATIONAL EDUCATION AND SKILL DEVELOPMENT
Roll No. of Last Board/Council/University Examination D14505200601780
Total marks obtained(Excluding additional or optional marks) 3855
Out Of 5000
Overall percentage obtained:(%) 77.10

Present Course of Study

Name of the course B.TECH(LATERAL) **Discipline of course** ELECTRICAL ENGINEERING
Duration of Course (in Years) 3.00 **Date of admission** 09-07-2021
District of the present Institution PASCHIM BARDDHAMAN
Name of Present Institution Dr. B.C. Roy Engineering College

Personal Details

Name of Father TAPAN KONAR **Name of Mother** MAMATA KONAR
Profession of Father BUSINESS **Name of Guardian** TAPAN KONAR
Relation with Guardian FATHER **Religion** HINDUISM
Date of Birth 26-01-1999 **Sex** MALE
Caste GENERAL **Any Linguistic/Religious minority Community** No
Whether Differently Able No **Percentage of Disability(%)** 0.00
Whether the applicant is domiciled in West Bengal No **Aadhaar No.** 204811487839

Present Family address

House No	3/16	Street Name	AUROBINDA PALLY, BHIRINGI
Town/Village	DURGAPUR	Post Office	BENACHITY
PIN Code	713213	District	PASCHIM BARDDHAMAN
state	WEST BENGAL		

Whether the applicant is in receipt of any other State/Central Government scholarship/stipend for the present course No

Name of the Scholarship

Whether the applicant has been nominated/has receive any other State/Central Government scholarship for the present course of study No

Name of the Scholarship

Total income of family, in rupees, from all sources for the period from 1st April 2020-2021 (Issued By : Municipal Commissioner / Dy Municipal Com in case of corporation) 84000

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

Name of Bank	STATE BANK OF INDIA	A/C No	35387768267
IFSC Code	SBIN0003905	Branch Name	BENACHITY BAZAR
Branch code	3905	MICR Code	713002205

Scanned Supporting Document Upload

Mark sheet of Madhyamik Examination or its equivalent(Both sides)

Mark sheet of last Board/Council/University/College Examination

Admission Receipt

Income Certificate of Family

Domiciliary certificate as Aadhaar ID/Voter ID/Ration card/Certificate Issued by concerned authority

Scan copy of Bank Passbook (1st Page Page containing A/C No., IFSC and Beneficiary Name)

Document regarding not applying for SVMCM in 2020-2021

Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवृत्त जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/बाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: BENACHITY BAZAR (DURGAPUR)
C/O SANDTEE-RESORTS,

Code: 3905

Email: sbi.03905@sbi.co.in

Phone No.: 2584665

IFSC: SBIN0003905

Buss. Hrs: 10:00:00-16:00:00

MICR: 713002205

Name: Mr KUNTAL KONAR & Mr. TAPAN KONAR

S/D/H/o : TAPAN KONAR

CIF Number : 88797824754

Account No.: 35387768267

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : C/O TAPAN KONAR, 3/16 AUROBINDA PALLY

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 08/12/2015

Nom Reg No:

Customer's PAN: HXJPK8008M

Date of Issue: 14/02/2023

CONTINUATION

BHIRINGI DURGAPUR

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number :



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		1274.00 Cr
08.02.23	AT 03905 BENACHITY BAZAR (DURGAPUR) UPI/CR/303978201249/KUNTAL K/PYTM/kuntal 697232162096				
09.02.23	AT 03905 BENACHITY BAZAR (DURGAPUR) OTM005304008013208DR B C ROY ENGINEERING 09/02/2023 304008013208			450.00	1684.00 Cr
12.02.23	UPI/DR/304306343985/KUNTAL K/PYTM/paytmq 09P078162099		500.00		1184.00 Cr
	AT 03905 BENACHITY BAZAR (DURGAPUR)		50.00		1134.00 Cr
14.02.23	CASH Deposited at GCC				
	AT 03905 BENACHITY BAZAR (DURGAPUR)				
14.02.23	SBIT T14023023124758126571-140223475481-K ON 12/02/2023 OF 001 LTR INSURANCE CO			6000.00	7134.00 Cr
			283.20		6850.80 Cr

	AT 03905 BENACHITY BAZAR (DURGAPUR)				
16.02.23	UPI/DR/304707329409/KUNTAL K/PYTM/paytmq 097824162091		600.00		6250.80 Cr
	AT 03905 BENACHITY BAZAR (DURGAPUR)				
22.02.23	UPI/DR/305308859567/KUNTAL K/PYTM/paytmq 697520162095		200.00		6050.80 Cr
	AT 03905 BENACHITY BAZAR (DURGAPUR)				
24.02.23	UPI/CR/342172027833/KUNTAL K/PYTM/kuntal 695213162094			6200.00	12250.80 Cr
	AT 03905 BENACHITY BAZAR (DURGAPUR)				
24.02.23	ATM CASH 57981 3/2, AUROBINDO PALLY BAR		6000.00		6250.80 Cr
28.02.23	UPI/CR/342554345415/KUNTAL K/PYTM/kuntal 697242162094			100.00	6350.80 Cr
	AT 03905 BENACHITY BAZAR (DURGAPUR)				
13.03.23	NEFT RB10732350235817			60000.00	66350.80 Cr
			Carried Forward		66350.80 Cr

Kuntal Konar
04/05/2023