



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



## Renewal Application Details

### Basic Details

Applicant Registration No. WB3211643617919  
Applicant Name NIRMALYA GOP  
Mobile No. 9382863520  
Sex MALE  
Religion HINDUISM  
Caste OBC-B  
Email Id nirmalyagop162002@gmail.com  
Date of birth 16-09-2002



### Present Family address

House No BARKURI  
Town/Village BARKURI  
PIN Code 731133  
state WEST BENGAL  
Street Name PANCHRAHAT  
Post Office PANCHRAHAT  
District BIRBHUM

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

Name of Bank STATE BANK OF INDIA A/C No 39768660273  
IFSC Code SBIN0002052 Branch Name DUBRAJPUR  
Branch code 2052 MICR Code 731002802

### 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) 1404  
Out Of 1800  
Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%) 78.05

### Present Course of Study

Name of the course	B.TECH(LATERAL)	Discipline of course	0
Date of admission in this course	18-07-2022	Present Year Of Study (In 2022)	3rd YEAR
District of the present Institution	PASCHIM BARDDHAMAN		
Name of the present Institution	Dr. B.C. Roy Engineering College		

### Scanned Supporting Document Upload

Mark sheet of last qualifying Examination in the present course of study 2021-2022(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



adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Tr
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csn = Cash	Pos = Point of sale	+MOD bal = total ba



भारतीय स्टेट बैंक  
 Branch: DUBRAJPUR Code: 2052 State Bank of India  
 PO: DUBRAJPUR

Email: sbi.02052@sbi.co.in  
 Phone No.: 244236  
 IFSC: SBIN0002052

Buss. Hrs: 10:00:00-16:00:  
 MICR: 731002802

Name: Mr. NIRMALYA GOP  
 S S/D/H/o : BANKIM GOP  
 CIF Number : 90672167012  
 Account No.: 39768660273  
 A/c Type : REGULAR SAVINGS BANK ACCOUNT  
 Address : PANCHRA HAT

MOP: SINGLE  
 A/c Opening Dt: 31/10/202  
 Nom Reg No: 0000000314200  
 Customer's PAN: DIVPG8058  
 Date of Issue: 31/10/2020  
 FIRST

Barakuri  
 Phone No. :  
 Email :  
 D.O.B. (If Minor):  
 PPD Number :







Account Statement for the period12/03/2023to13/03/2023

Account Number

00000039768660273

Branch

DUBRAJPUR

Address

PANCHRA HAT  
Barakuri- 334:Birbhum  
731133

Account Type

LOTUS SAVING BANK-ADHAR- CHQ

Account Name

Mr. NIRMALYA GOP

Interest Rate(% p.a.)

2.7

Drawing Power

0.00

MOD Balance

0.00

CIF No.

90672167012

IFS (Indian Financial System) Code

SBIN0002052

MICR (Magnetic Ink Character Recognition) Code

731002802

Nomination Registered

Yes

Balance as on12/03/2023

583.11

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
12-Mar-23 (12-Mar-2023)	BY TRANSFER UPI/CR/343706682184/TRISHIT /UTIB/70019409711/Payme	TRANSFER FROM 4693 666162093		10.00	593.11
12-Mar-23 (12-Mar-2023)	TO TRANSFER UPI/DR/307154914275/ANAND A G/PYTM/kallalghos/UPI	TRANSFER TO 5099791 162090	200.00		393.11
12-Mar-23 (12-Mar-2023)	TO TRANSFER UPI/DR/307156221312/MR TOT AN/BDBL/7477480744/Payme	TRANSFER TO 5098128 162095	140.00		253.11
12-Mar-23 (12-Mar-2023)	BY TRANSFER UPI/CR/307154748978/ANAND A G/PYTM/kallalghos/UPI	TRANSFER FROM 4897 729162096		200.00	453.11
12-Mar-23 (12-Mar-2023)	BY TRANSFER UPI/CR/307196897896/DIBYEN DU/SBIN/7029359849/Payme	TRANSFER FROM 5098 783162097		70.00	523.11
13-Mar-23 (13-Mar-2023)	BY TRANSFER NEFT*RBIS0GOWBEP*RBI073 2350243807*PAY AND ACCOU NTS	TRANSFER FROM 3199 969044303		60,000.00	60,523.11
13-Mar-23 (13-Mar-2023)	BY TRANSFER UPI/CR/343883047149/DIBYEN DU/SBIN/7029359849/Payme	TRANSFER FROM 4693 030162094		190.00	60,713.11
13-Mar-23 (13-Mar-2023)	BY TRANSFER UPI/CR/307243737106/MADHU MIT/PYTM/riponpal01/UPI	TRANSFER FROM 4693 028162099		250.00	60,963.11
13-Mar-23 (13-Mar-2023)	TO TRANSFER UPI/DR/307234635774/NETFLI	TRANSFER TO 4696830 162093	199.00		60,764.11