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2022-2023



**ACKNOWLEDGEMENT OF ONLINE
REGISTRATION FOR
SWAMI VIVEKANANDA MERIT-CUM-MEANS
SCHOLARSHIP 2022**



Applicant ID : WB3221668181292
Applicant Name : NABAJYOTI HALDAR
Directorate : DIRECTORATE OF TECHNICAL EDUCATION
Date & Time : 11-11-2022 09:37:43 PM
Status : Registration Done

* Please Login with the Applicant ID WB3221668181292 and Password, entered at the time of filling up the Registration form.

** Keep the Applicant ID and Password for future use.

संक्षेप रूप में प्रयोग होने वाले शब्दों का सूचीकरण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता
adj = Adjustment/संशोधन
Amt = Amount/रशिमा
Ar = Arrear/समाप्त
bal = Balance/संत
Capn = Capitalisation/पुंजीकरण
Chg/ch = Charge/भार
Chq = Cheque/चेक
CIF = Customer Information File/ग्राहक सूचना फाइल
Clos = Closure/समाप्ति
Coll = Collection/संग्रहण
Comm. = Commission/समीकरण
COR/CORR = Correction/संशोधन
CR = Credit/क्रेडिट

Cash = Cash/कैश
dep = Deposit/भार
Dft = Draft/ड्राफ्ट
dish/dah = Dishonor/अस्वीकरण
DR = Debit/क्रेडिट
DOB = Date of Birth/जन्म तिथि
eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर
Inop = Inoperative/निष्क्रिय
Ins = Insurance/बीमा
Int / In = Interest/ब्याज
Ion/loan/भार
min = Minimum/न्यूनतम
os = Outstanding/समाप्त
P&T = Postal Charges/डाक भुगतान

Pos = Point of Sale/बिक्री बिंदु
Pr = Principal/प्रधान
proc = Processing Charge/प्रक्रिया भुगतान
rd = Recurring Deposit/आवृत्ति भुगतान
ret/rtn = Return/वापस
Rnd = Round off/गुंथित
sb = Savings Bank/संचय बैंक
SC = Short Credit/छोटा क्रेडिट
SI/So/SORD = Standing Instruction/समाप्ति अनुदेश
S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री/स्त्री/पति
tr/rf/xfer = Transfer/भारण
txn = Transaction/संशोधन
Wdi = Withdrawal/अभुगतान
+MOD bal = Total balance (SB+linked MOD a/c)/कुल संत बैंक (संचय बैंक + जुड़ाव खाता)



Branch: PUTIARI(PURBA PUTIARI)
82, GANGAPURI, PURBA PUTIARI,

Code: 6528

Email: sbi.06528@sbi.co.in

Phone No.: 24315400

IFSC: SBIN0006528

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

MICR: 700002200

Name: Mr. Nabajyoti Halder

S/D/H/o : TULSI HALDAR

CIF Number : 90905227061

Account No.: 40758991386

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : PURBAPUTIARY, DINESH PALLY

Purba Putiary S.O

Phone No. :

Email :

D.O.B.(If Minor):

PPD Number :

MOP: SINGLE

A/c Opening Dt: 03/02/202

Nom Reg No: 0000000359440

Customer's PAN: BLJPH6274

Date of Issue: 23/12/2022

CONTINUATION

Post Code: 700093

Sr. Citz Flag:

शाखा प्रबंधक
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	44378.58 Cr	
26.11.22	UPI/DR/233094982481/MAHENDRA/SB IN/MPRASA 098037162097 AT 06528 PUTIARI(PURBA PUTIARI)		30.00		44348.58 Cr
26.11.22	UPI/CR/233094960803/MAHENDRA/SBIN/MPRASA 693559162094 AT 06528 PUTIARI(PURBA PUTIARI)			30.00	44378.58 Cr
02.12.22	UPI/CR/233674456807/Mr NABAJ/CHIN/battle 099163162096 AT 06528 PUTIARI(PURBA PUTIARI)			9500.00	34878.58 Cr
	Uncd Bal: 0.00 Cr Bal: 53878.58 Cr 4MOD BAL: 0.00				
16.02.23	CASH Deposited at GCC by GRC Card-006006 AT 06528 PUTIARI(PURBA PUTIARI)			3500.00	38378.58 Cr
16.02.23	UPI/CR/304794791346/Mr NABAJ/CHIN/battle 099065162097 AT 06528 PUTIARI(PURBA PUTIARI)			7000.00	31378.58 Cr
01.03.23	UPI/CR/306054974654/ADITYA /SBIN/958899 098968162099 AT 06528 PUTIARI(PURBA PUTIARI)			2000.00	29378.58 Cr
02.03.23	UPI/CR/306259470416/RAKHI S/SBIN/prolay 099170162096 AT 06528 PUTIARI(PURBA PUTIARI)			41.00	29419.58 Cr
03.03.23	NEFT RRI0632335101538 RBI SOGOWNEP PAY AND ACCOUNTS			60000.00	125419.58 Cr