



# Swami Vivekananda Merit-Cum-Means Scholarship(V4.0), 2023-24



## Renewal Application Details

### Basic Details

**Applicant Registration No.** WB3211637912495  
**Applicant Name** SUTANU MAZUMDER  
**Mobile No.** 6295517287  
**Sex** MALE  
**Religion** HINDUISM  
**Caste** GENERAL  
**Email Id** mazumdersutanu1730@gmail.com  
**Date of birth** 30-03-2002



### Present Family address

**House No** **Street Name** TELMARUI PARA, S.D SARANI  
**Town/Village** BURDWAN **Post Office** BURDWAN  
**PIN Code** 713101 **District** PURBA BARDDHAMAN  
**state** WEST BENGAL

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

**Name of Bank** STATE BANK OF INDIA **A/C No** 40243715469  
**IFSC Code** SBIN0003083 **Branch Name** KHOSHBAGAN  
**Branch code** 3083 **MICR Code** 713002113

### 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** 2023  
**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)** 1035  
**Out Of** 1700  
**Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%)** 60.88

## Present Course of Study

<b>Name of the course</b>	B.TECH	<b>Discipline of course</b>	computer science and design
<b>Date of admission in this course</b>	17-07-2023	<b>Present Year Of Study (in 2023)</b>	3rd YEAR
<b>District of the present Institution</b>	PASCHIM BARDHAMAN		
<b>Name of the present Institution</b>	DR. B.C. ROY ENGINEERING COLLEGE		

## Scanned Supporting Document Upload

**Mark sheet of last qualifying Examination in the present course of study 2022-23(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**



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: KHOSBAGAN Code: 3083  
RANISAYAR SOUTH GHAT, KHOSBAGA.

N

Email: sbi.03083@sbi.co.in

Phone No.: 2665021

IFSC: SBIN0003083

Buss. Hrs: 10:00:00-16:00:00  
MICR: 713002113

Name: SATANU MAZUMDER AND TAPAN MAZUMDAR

S/D/H/o : TAPAN MAZUMDER

CIF Number : 90770507943

Account No.: 40243715469

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : C/O: Tapan Mazumder, TELMARUI PARA, S.D  
SARANI

Barddhaman (m)

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number :

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 23/06/2021

Nom Reg No:

Customer's PAN: GUFPM0111M

Date of Issue: 07/07/2022

CONTINUATION



Account Name	SATANU MAZUMDER AND TAPAN MAZUMDAR
Address	C/O: Tapan Mazumder, TELMARUI PARA, S.D, SARANI, Barddhaman (m), 713101
Date	23 Feb 2024
Account Number	40243715469
Account Description	Savings
Branch	KHOSBAGAN
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	90770507943
IFS Code	SBIN0003083
MICR Code	713002113
Nomination Registered	No
Balance as on	23 Feb 2024 INR 192.52
Search for	18 May 2022 to 23 Feb 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 Feb 2024	TRANSFER FROM 30218105493 Mr. SOBIN KUMAR LAHIR - Transfer to family or friends		-	10.00	192.52
23 Feb 2024	TRANSFER TO 30218105493 Mr. SOBIN KUMAR LAHIR - Transfer to family or friends		10.00	-	182.52
23 Feb 2024	TRANSFER FROM 30218105493 Mr. SOBIN KUMAR LAHIR - Transfer to family or friends		-	1.00	192.52
23 Feb 2024	- CASH Withdrawn at GCC		20000.00	-	191.52
23 Feb 2024	- ATM CASH 6459 BC RD, KALITALA, BURDWBURDWAN		10000.00	-	20191.52

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 Feb 2024	- ATM CASH 6458 BC RD, KALITALA, BURDWBURDWAN		10000.00	-	30191.52
22 Feb 2024	- ATM CASH 6391 BC RD, KALITALA, BURDWBURDWAN		10000.00	-	40191.52
22 Feb 2024	- ATM CASH 6390 BC RD, KALITALA, BURDWBURDWAN		10000.00	-	50191.52
22 Feb 2024	TRANSFER FROM 4697210044307 - NEFT*RBI0GOWBEP*RBI05424809 14266*PAY AND ACCOUNTS		-	60000.00	60191.52
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441854152553/PAMPITA /YESB/q157384460/UPI		10.00	-	191.52
21 Feb 2024	TRANSFER FROM 4897734162099 - UPI/CR/441838337746/FAIYAZ H/FDRL/7074612402/Sent		-	10.00	201.52
15 Jan 2024	TRANSFER TO 4897690162095 - UPI/DR/438176299710/Rapido/PYTM/ paytm-7688/UPI		23.00	-	191.52
15 Jan 2024	TRANSFER TO 4897690162095 - UPI/DR/401539035585/Google I/UTIB/gpaybillpa/UPI		29.00	-	214.52
30 Dec 2023	TRANSFER TO 4897695162091 - UPI/DR/336423565444/Sauvik /SBIN/sray53964 @/UPI		15.00	-	243.52
26 Dec 2023	- ATM CASH 4050 BC RD, KALITALA, BURDWBURDWAN		1000.00	-	258.52
25 Dec 2023	CREDIT INTEREST		-	3.00	1258.52
23 Dec 2023	- CDM0040107BURDWAN COURT COMPOUNDBARDDHAMAN WB IN		-	1000.00	1255.52
18 Dec 2023	TRANSFER TO 4897690162095 - UPI/DR/371829407810/SOUMIK /SBIN/soumikneog/UPI		912.00	-	255.52
18 Dec 2023	- CDM4040104BURDWAN (ONSITE RECYCLBARDDHAMAN WB IN		-	900.00	1167.52