



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



Renewal Application Details

Basic Details

Applicant Registration No.	WB3211639215751
Applicant Name	BRISTI ACHARYA
Mobile No.	6295035379
Sex	FEMALE
Religion	HINDUISM
Caste	GENERAL
Email Id	bristiacharya72@gmail.com
Date of birth	25-08-2003



Present Family address

House No	VILL CHAITANYAPUR	Street Name	NITYANANDAPUR
Town/Village	CHAITANYAPUR	Post Office	NITYANANDAPUR
PIN Code	722177	District	BANKURA
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	33614829302
IFSC Code	SBIN0006608	Branch Name	MTPS
Branch code		MICR Code	0

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)	1171
Out Of	1400
Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%)	83.65



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: MEJHIA THERMAL POWER STATION

Code: 6608

PO MTPS

Email: sbi.06608@sbi.co.in

Phone No.: 8001195397

IFSC: SBIN0006608

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

MICR: 713002802

Name: BRISTI ACHARYA

S/D/H/o : MANASARAM ACHARYA

CIF Number : 87188827224

Account No.: 33614829302

A/c Type : SAVINGS BANK ACCOUNT

Address : VILL: CHAITANYAPUR

PO: NITYANANDAPUR PS: GANGAJAL GHATI

BANKURA-DISTRICT WB 722177

Phone No. :

Email :

O.O.B.(If Minor):

PPO Number :

MOP: SINGLE

A/c Opening Dt: 27/01/2014

Nom Reg No:

Customer's PAN: EIBPA2702L

Date of Issue: 09/10/2023

CONTINUATION

Post Code: 722177

Sr. Citz Flag:

शाखा प्रबंधक

BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	b
17.10.23	NEFT RBI2912337737680			60000.00	60012.23Cr
18.10.23	RBISOGOWBEP PAY AND ACCOUNTS UPI/DR/329122463411/SOMA ACH/PYTM/amzn00 897692162094		50.00		59962.23Cr
18.10.23	AT 06608 MEJHIA THERMAL POWER STATION UPI/CR/329195523499/PhonePe /YESB/phonep 897735162098			324.00	60286.23Cr
19.10.23	AT 06608 MEJHIA THERMAL POWER STATION UPI/DR/365820798042/SOMA ACH/PYTM/amzn00 897693162093		239.00		60047.23Cr