



Swami Vivekananda Merit-Cum-Means Scholarship(V3.0), 2020-21



Renewal Application Details

Basic Details

Applicant Registration No. WB3191569908415
Applicant Name PRASANTA JANA
Mobile No. 7477412234
Sex MALE
Religion HINDUISM
Caste GENERAL
Email Id janap6411@gmail.com
Date of birth 11-09-2000



Present Family address

House No	0864	Street Name	BELDA
Town/Village	PAIKHOLA	Post Office	LAUDUNGRI
PIN Code	721445	District	PASCHIM MEDINIPUR
state	WEST BENGAL		

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

Name of Bank	UNITED BANK OF INDIA	A/C No	0686010190632
IFSC Code	UTBI0KRD077	Branch Name	KHAKURDA
Branch code	KHAKURDA 0686	MICR Code	721027608

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	2020
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)	17
Out Of	20
Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%)	78.00

Present Course of Study

Name of the course	B.TECH	Discipline of course	0
Date of admission in this course	27-07-2020	Present Year Of Study (in 2020)	2nd YEAR
District of the present Institution	PASCHIM BARDDHAMAN		
Name of the present Institution	Dr. B.C. Roy Engineering College		

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Mark sheet of last qualifying Examination in the present course of study 2019-2020(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

- स्मार्ट कार्ड धारक मौजूदा ग्राहक अपने बायोमीट्रिक प्रमाणीकरण के अधार पर बैंक मित्र के माध्यम से भी परिचालन कर सकते हैं।
- आधार कार्ड धारक ग्राहक भी बैंक मित्र के माध्यम से परिचालन कर सकते हैं।
- किसी भी लेन-देन के लिए लेनदेन की पूरी जानकारी देते हुए, एचएचडी / पीओएस मशीन लेन-देन पर्ची देगा।
- आप बिना लागत से अपने गांव में सेवारत बैंक मित्र से पिछले 10 लेन-देन का लघु विवरण की माँग सकते हैं। इसके अलावा, आप को बिना किसी प्रभार के एक पास-बुक भी उपलब्ध कराया जाएगा।
- रुपये कार्ड के खो जाने या हानि के मामले में, आप के द्वारा लागत का भुगतान करके और आवश्यक औपचारिकताओं को पूरा करने के बाद आपको एक डुप्लीकेट कार्ड उपलब्ध कराया जाएगा।
- एहतियात के रूप में बिना लापरवाही के कृपया अपने पास बुक और रुपये कार्ड को सुरक्षित अभिरक्षा में रखें।

0686010190632

United Bank of India



युनाइटेड बैंक ऑफ़ इंडिया

BRANCH NAME : Khakurda(0686) IFSC :UTBI0KRD077 MIFSC : 21027608 NEW / CONTINUATION PASSBOOK

BR. ADDRESS : Vill & PO-Khakurda

KHAKURDA

PIN - 721445 Phone - 259246

ACCOUNT NO. : 0686010190632

CUSTOMER ID : 027733836 ACCT HOLDER : PRASANTA JANA PAN : MOBILE NO.

OPENED ON : 22-12-2013 CUST ADDRESS : PAIKHOLA PO LAUDUNGRI Paikhola

ISSUE DATE : 27-06-15 BY SAURASO1 Narayangarh

NOMINEE KHAKURDA , PIN - 721445

EMAIL ID : WEST BENGAL INDIA

OPERATED BY : SELF

शाखा प्रबंधक
Branch Manager



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  punjab national bank
...भारसे का शरीक ! ...the name you can BANK upon !

Account Statement for the Account: 0686010190632

Branch Details:

Branch Name: KHAKURDA
Branch Address: VILL&P.O KHAKURDA DIST. PASCHIM MEDINIPR
City: KRD
Pin: 721445
IFSC Code: PUNB0068620

Customer Details:

Customer Name: PRASANTA JANA
Customer Address: PAIKHOLA PO LAIDUNGRI Paikhola, Narayanganj
City: KRD
Pin: 721445

Statement For: 2021/11/01 to 2021/12/31

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
31/12/2021		5000.00		42817.06 Cr.	ATM WOR 3715 PNB KHAKURDA BUS STOP LALA 1TWESTM
21/12/2021		400.00		47817.06 Cr.	ECOM 135522584673 RNLKHANWCWB
18/12/2021		500.00		48217.06 Cr.	UPI135221879173/P2V/mmm36353 86@okaxis/PRASANTA JAN
14/12/2021		5500.00		48717.06 Cr.	UPI134814414296/P2V/Q7497694 1@ybl/PRASANTA JANA
11/12/2021		774.00		54217.06 Cr.	UPI134523225841/P2M/myntra.por yu@fndcbank/PRASANTA
07/12/2021			65.00	54991.06 Cr.	INTT. 0686010190632.01-09-2021to30-11-2021
03/12/2021		3526.00		54926.06 Cr.	ACHCTRAZORPAY/70658
02/12/2021		5000.00		58452.06 Cr.	UPI133660243342/P2V/padhandi parjan1@ybl/PRASANTA
02/12/2021		6000.00		63452.06 Cr.	UPI133642633872/P2V/74774122 34@ybl/PRASANTA JANA
01/12/2021			11200.00	69452.06 Cr.	IMPS- INT133559783405/9547663064RE KHA JA
29/11/2021		2000.00		58252.06 Cr.	UPI133346625432/P2V/74774122 34@ybl/PRASANTA JANA

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Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
24/11/2021			6000.00	60252.06 Cr.	NEFT IN-RB1326110780142/0036 /PAY AND ACCOUNTS OFFICE- III, WEST BENGAL
12/11/2021		8100.00		252.06 Cr.	UPI1318500131930/P2V/74774122 34@ybl/PRASANTA JANA
08/11/2021			230.25	8352.06 Cr.	NEFT IN-SIN02358R0506837/002 6/AMWAY INDIA ENTERPRI
03/11/2021		3526.00		8121.83 Cr.	ACHCTRAZORPAY/63852
03/11/2021			199.00	10399.83 Cr.	NEFT IN-SIN02358R0160645/002 17/AMWAY INDIA ENTERPRI

**** Generated through mPassBook ****

* Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

* Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. Please do not accept any manual entry in your computer generated statement of account.

* Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.

* Customers are requested in their own interest not to issue cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.

* Please maintain minimum average balance, to avoid levy of charges.

* Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of, QMS forms, non adherence to terms and conditions etc.

* Abbreviations are as under: BR: BRANCH NAME, CSH: Cash, CLG: Clearing, ISO: Inter Sol (@#), QAB: Quarterly Average Balance, LF CHG: Ledger Folio Charges, INTT: Interest, CHRG: Charges, RET: Returning, CHQ: Cheque, SI: Standing Instruction, STK STMT: Stock Statement, TFR: Transfer, POSP: Point Of Sale.

