



Swami Vivekananda Merit-Cum-Means Scholarship(V4.0), 2024-25



Renewal Application Details

Basic Details

Applicant Registration No. WB3211637642517
Applicant Name SANCHAY KARAK
Mobile No. 6294922572
Sex MALE
Religion HINDUISM
Caste GENERAL
Email Id sanchaykarak31@gmail.com
Date of birth 14-08-2002



Present Family address

House No NA
Town/Village SRIDHARPUR
PIN Code 722122
state WEST BENGAL
Street Name SRIDHARPUR
Post Office SALDA
District BANKURA

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

Name of Bank STATE BANK OF INDIA
IFSC Code SBIN0015046
Branch code 15046
A/C No 36047536858
Branch Name JAIPUR, BANKURA
MICR Code 722002202

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 2024
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) 1236
Out Of 1800
Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%) 68.67

Present Course of Study

Name of the course	B.TECH	Discipline of course	CSE
Date of admission in this course	26-07-2024	Present Year Of Study (in 2025)	4th 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 2024-25(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

SVMCM(V4.2)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: JAIPUR
VILLA+P.O.-JAIPUR

Code: 15046

Email:sbi.15046@sbi.co.in

Phone No.: 8001196790

IFSC: SBIN0015046

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

MICR: 722002202

Name: Mr. SANCHAY KARAK

S/D/H/o : SANTU KARAK

CIF Number : 89246312781

Account No.: 36047536858

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : CO SANTU KARAK VILL SRIDHARPUR

PO SALDA PS JOYPUR

SRIDHARPUR

MOP: SINGLE

A/c Opening Dt: 30/08/2016

Nom Reg No: 0000000172906632

Customer's PAN: KULPK3983B

Date of Issue: 05/03/2022

CONTINUATION

Phone No. :

Email :

D.O.B.(If Minor):

PPO Number :

शाखा प्रबंधक

BRANCH MANAGER



Account Statement for the period 18/03/2025 to 18/03/2025

Account Number 00000036047536858
Branch JAIPUR, BANKURA
Address CO SANTU KARAK VILL SRIDHARPUR
PO SALDA PS JOYPUR
SRIDHARPUR- Bankura
722122
Account Type REGULAR SB CHQ-INDIVIDUALS
Account Name Mr. SANCHAY KARAK
Interest Rate(% p.a.) 2.5
Drawing Power 0.00
MOD Balance 0.00
CIF No. 89246312781
CKYCR Number
IFS (Indian Financial System) Code SBIN0015046
MICR (Magnetic Ink Character Recognition) Code 722002202
Nomination Registered Yes
Balance as on 18/03/2025 5.30

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
18-Mar-25 (18-Mar-2025)	BY TRANSFER NEFT*RBISOGOWBEP*RBI07725 05203992*PAY AND ACCOUNTS	TRANSFER FROM 46971 88044301		60,000.00	60,005.30

**This is a computer generated statement and does not require a signature

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Swami Vivekananda Merit-Cum-Means Scholarship(V4.0), 2024-25



Renewal Application Details

Basic Details

Applicant Registration No.	WB3211638880921
Applicant Name	SUMANTA MONDAL
Mobile No.	9382350796
Sex	MALE
Religion	HINDUISM
Caste	SC
Email Id	monsumanta86@gmail.com
Date of birth	18-12-2003



Present Family address

House No		Street Name	SRIRAM PARK
Town/Village	SWAPNA MARKET, DURGAPUR-06	Post Office	PO-ABL
PIN Code	713206	District	PASCHIM BARDDHAMAN
state	WEST BENGAL		

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

Name of Bank	UNION BANK OF INDIA	A/C No	417602010204194
IFSC Code	UBIN0815187	Branch Name	CITY CENTRE - DURGAPUR
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	2024
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)	1234
Out Of	1800
Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%)	68.56

2. पास बই निरापद जायगाय सुरक्षित राखुन। यदि एटि चुरि याय वा हारिये याय वा नष्ट ह्ये याय ताहले एकटि नतुन पास बई देओयार जन्ये व्यांके दरखास्त करुन। सामाना खरचेर विनिमये नतुन पासबई प्रदान करा हवे। पास बुक की सुरक्षित अधिस्था सुनिश्चित करै, पास बुक गुम होने, चोरी होने, नष्ट होने या कटफट जाने पर डुप्लीकेट पास बुक हेतु आवेदन करै। डुप्लीकेट पास बुक नाममात्र के प्रभार प्र जारी की जाती है।
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.

चेक बई सम्बन्धे सतर्कता समूह : Cheque book safeguards :

1. चेक लेखार समय स्थायी कालि (बल पेन) वावहार करुन। चेक लिखने समय स्थायी स्पाही (बालपेन) का प्रयोग करे।
While writing a cheque, use permanent ink (ball pen).
2. चेके ग्रहीतार नाम एवं राशि लेखार परर खालि जायगाय लाइन टेने दिन। चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह मे एक रेखा खींच दे।
After payee's name and amount, please draw a line in the space left on the cheque.
3. समस्त किछु लेखा ह्ये यावार पररई चेके आपनार सई करुन। चेक में सभी ब्यारे लिखने एवं उनके सत्यापन के बाद ही उस पर रस्ताक्षर करे।
A cheque should be signed after all details filled in and varified.
4. एम आई सि आर पट्टिटे कौन किछु लिखबेन ना। एमआईसीआर पट्टी पर कुत्त न लिखै।
Do not write on the MICR strip.
5. काँडेके देओयार आगे चेकेर उपरे वाम कोणे दुटि समांतराल रेखा टेने चेक टिके क्रस करुन। डूल लोकेके पेमेन्ट दिले वा कौन कारणे अवाञ्छित लोके टाका तुले निले क्रस चेकेर साहायेई धरा सञ्चव। चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें। रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति के होने पर उसे पकड़ना आसान हो जाता है।
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. चेक इस्यु करार आगे देखे नेबेन आपनार आकाउंटे मेथेष्ठ परिमाण टाका आहे किना ? यदि आकाउंटे प्रयोञ्जनीय टाका ना थाके ताहले ब्यांक आपनार चेक फेरत करे देवे एवं आपनार आकाउंटे थेके जरिमाना स्वरुप किछु टाका केटे नेवे। ए छाडो प्रापक आपनार बिरुद्धे ब्यांके चेकेर राशि अनुयायी ना थाका सहेठु ओ चेक इस्यु करार जन्ये फौजदारी मामला दायेर करते पावे। सुनिश्चित करै कि आप द्वाय जारी तेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा। इसके अतिरिक्त खाते में पर्याप्त शेष रहें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुद्ध कारवाई भी की जा सकती है।
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having that funds to pay for it.
7. ब्यांक आकाउंटे नंबर परीक्षार जन्ये यदि आपनाके कौन किछु ना लेखा फौंका चेक दिते ह्ये ताहले चेकटि देओयार आगे चेकेर उपर कोणाकुशि भावे 'cancelled' कथाटि लिखे देबेन। यदि बैंक खाता संज्वा के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए, तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक "निस्ते (Cancelled)" शब्द लिख दें।
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

ইউনিয়ন ব্যাংক **यूनियन बैंक** **Union Bank**
of India

Issue date: 11-11-2022

URBAN BRANCH - BENGAL
PLOT NO CA -10, DURGAPUR DURGAPUR-721316
0343-2542720

Sr No: 4
WEST BENGAL INDIA
IFSC Code : UBIN0815187

शाखा शाखा BRANCH

शाखार ठिकाना शाखा का पता Branch Address :

417602010204194

शाखार फोन नंबर शाखा का फोन नं. / Branch Phone

MASTR SUMANTA MANDAL

आकाउंटे नंबर खाता क्र. Account No.

कार नामे किसका नाम में In the Name of :

UNDERGRADUATE

VILL BELIADI-PO KESHBANDI DIST BANKURA

WEST BENGAL 722136

BANKURA

Pin : 722136 WEST BENGAL

23-08-2014

पेशा पेशा Occupation

Branch Phone No : 0343-2542720

ठिकाना पता Address

Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, during your lifetime

Date of Opening A/c.

मनोनयन नथिभूक्त ह्येछे कि ? / नामांकन र्जनीकृत / Nomination Registered : हाँ हाँ Y / ना नहीं N



তারিখ দিনাক Date	বিবরণ বিবরণ Particulars	সোল আইডি সোল আয়ডি SOL ID	চেক নম্বর চেক নং CHQ. No.	তোলা নিকালী গयी রাशि DEBIT	জমা জমা কী गयी রাशि CREDIT	ব্যালান্স जमाकर्ता के खाते में शेष राशि BALANCE	प्रारंभिक आरंभिक INITIAL
B/F						6658.62Cr	
02-03-2023	UPIAR/306118843365/DR/Jio Mobi/YESB/jio@vesbank/JI			25.00		6633.62Cr	
07-03-2023	BY INST 671653 : CTS MICR O/W CLG 47610				50000.00	56633.62Cr	
07-03-2023	UPIAR/306639548203/DR/Jio Mobi/YESB/jio@vesbank/JI			61.00		56572.62Cr	
10-03-2023	NEFT:PAY AND ACCOUNTS OFFICE-III. WES47380				60000.00	116572.62Cr	
11-03-2023	UPIAR/307079102950/DR/punb/0450010186001ep/UPI			100.00		116472.62Cr	
11-03-2023	UPIAR/307089802343/DR/NA/punb/0450010186001ep/UPI			50000.00		66472.62Cr	
13-03-2023	POS:DR B C ROY ENGI/DURGAPUR/307216856336			43450.00		23022.62Cr	
17-03-2023	UPIAR/307671870120/DR/Mr PRAMO/YESB/Q320556452@ybl			40.00		22982.62Cr	
19-03-2023	UPIAR/307838921909/DR/Central /INDB/eportal.income			1000.00		21982.62Cr	
19-03-2023	UPIAR/307838922830/DR/Central /INDB/eportal.income			1000.00		20982.62Cr	
19-03-2023	UPIAR/307839222391/DR/Mr NITIS/CBIN/financialservi			100.00		20882.62Cr	
20-03-2023	UPIAR/307980581873/DR/Jio Mobi/YESB/jio@vesbank/JI			666.00		20216.62Cr	
24-03-2023	UPIAR/308382832997/DR/EURONETG/ICIC/euronetqpay.pa			666.00		19550.62Cr	
26-03-2023	UPIAR/308500582391/DR/Mr BIDH/YESB/BHARATPE907258			20.00		19530.62Cr	
28-03-2023	UPIAR/308751314648/DR/TAPAS P/YESB/Q829620589@ybl			18.00		19512.62Cr	
13-10-2023	UPIAR/365248190583/DR/SANJIT /YESB/Q825178524@ybl			36.00		17473.71Cr	
15-10-2023	UPIAR/328819832411/DR/DILENDRA/FORL/bharatpe.80013			51.00		17422.71Cr	
17-10-2023	NEFT:PAY AND ACCOUNTS OFFICE-III, WES47380				60000.00	77432.71Cr	
18-10-2023	UPIAR/329127266832/DR/NA/sbin/30179792293@sbi/UPI			100.00		77332.71Cr	
18-10-2023	UPIAR/329127540666/DR/NA/sbin/30179792293@sbi/UPI			30000.00		47332.71Cr	
20-10-2023	UPIAR/329342760248/DR/Mr SHRAW/YESB/BHARATPE907265			80.00		47252.71Cr	
25-10-2023	UPIAR/329848142198/DR/NA/punb/0450010186001ep/UPI			50.00		47202.71Cr	
25-10-2023	UPIAR/329848215596/DR/NA/punb/0450010186001ep/UPI			29950.00		17252.71Cr	
25-10-2023	UPIAR/329853176065/DR/PARTHA /SBIN/parthamandal19			800.00		16452.71Cr	
29-10-2023	UPIAR/366804229139/DR/SK NABAB/PYTM/paytm-50506733			70.00		16382.71Cr	
30-10-2023	UPIAR/330301567227/DR/SK NABAB/PYTM/paytm-50506733			36.00		16346.71Cr	
30-10-2023	6083329706191289/000000008554/417602010204194-			500.00		15846.71Cr	
30-10-2023	UPIAR/330323576731/DR/SANDIP S/PYTM/paytmqr2810050			90.00		15756.71Cr	
01-11-2023	UPIAR/330543069625/DR/SK NABAB/PYTM/paytm-50506733			46.00		15710.71Cr	
10-09-2023	UPIAR/329127266832/DR/NA/sbin/30179792293@sbi/UPI			100.00		15610.71Cr	
10-09-2023	UPIAR/329127540666/DR/NA/sbin/30179792293@sbi/UPI			30000.00		12610.71Cr	
09-09-2023	UPIAR/329342760248/DR/Mr SHRAW/YESB/BHARATPE907265			80.00		12530.71Cr	
09-09-2023	UPIAR/329848142198/DR/NA/punb/0450010186001ep/UPI			50.00		12480.71Cr	
09-09-2023	UPIAR/329848215596/DR/NA/punb/0450010186001ep/UPI			29950.00		9480.71Cr	
09-09-2023	UPIAR/329853176065/DR/PARTHA /SBIN/parthamandal19			800.00		8680.71Cr	
09-09-2023	UPIAR/366804229139/DR/SK NABAB/PYTM/paytm-50506733			70.00		8510.71Cr	
09-09-2023	UPIAR/330301567227/DR/SK NABAB/PYTM/paytm-50506733			36.00		8474.71Cr	
09-09-2023	6083329706191289/000000008554/417602010204194-			500.00		7974.71Cr	
09-09-2023	UPIAR/330323576731/DR/SANDIP S/PYTM/paytmqr2810050			90.00		7884.71Cr	
09-09-2023	UPIAR/330543069625/DR/SK NABAB/PYTM/paytm-50506733			46.00		7838.71Cr	

Please Turn Over: