



**ACKNOWLEDGEMENT OF ONLINE
REGISTRATION FOR
SWAMI VIVEKANANDA MERIT-CUM-MEANS
SCHOLARSHIP 2024**



Applicant ID : WB3241732344112
Applicant Name : SOMNATH SAHA
Directorate : DIRECTORATE OF TECHNICAL EDUCATION
Date & Time : 23-11-2024 12:18:53 PM
Status : Registration Done

* Please Login with the Applicant ID WB3241732344112 and Password, entered at the time of filling up the Registration form.

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



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



Basic Details

Applicant Registration No. WB3241732344112
Applicant Name SOMNATH SAHA
Mobile No. 7029117072
Email Id somnathsaha5566@gmail.com
Roll Number of 10th standard Board/ Council Examination or Equivalent 306681N0033
Year of 10th standard Board/ Council Examination or Equivalent 2022



Details of the qualifying public examination, eligible for scholarship (Last Board/Council/University examination passed)

Name of the examination HIGHER SECONDARY/EQUIVALENT
Year of the examination conducted by Board/Council/University 2024
Name of the Board/Council/University West Bengal Council of Higher Secondary Education
Roll No. of Last Board/Council/University Examination 2314111113
Total marks obtained(Excluding additional or optional marks) 434
Out Of 500
Overall percentage obtained:(%) 86.80

Present Course of Study

Name of the course B.TECH Discipline of course COMPUTER SCIENCE & ENGINEERING (DATA SCIENCE)
Duration of Course (in Years) 4.00 Date of admission 25-07-2024
District of the present Institution PASCHIM BARDDHAMAN
Name of Present Institution DR. B.C. ROY ENGINEERING COLLEGE

Personal Details

Name of Father SHISHIR SAHA Name of Mother RINA SAHA MONDAL
Profession of Father FARMER Name of Guardian SHISHIR SAHA
Relation with Guardian FATHER Profession of Guardian FARMER
Religion HINDUISM
Date of Birth 10-07-2006 Sex MALE
Caste SC Any Linguistic/Religious minority Community No
Whether Differently Able No Percentage of Disability(%) 0.00
Whether the applicant is domiciled in West Bengal Yes Aadhaar No. xxxxxxxxxxxx66

Present Family address

House No	TANTIPARA	Street Name	TANTIPARA
Town/Village	TANTIPARA	Post Office	TANTIPARA
PIN Code	731126	District	BIRBHUM
state	WEST BENGAL		

Whether the applicant is in receipt of any other State/Central Government scholarship/stipend for the present course No

Name of the Scholarship

Whether the applicant has been nominated/has receive any other State/Central Government scholarship for the present course of study No

Name of the Scholarship

Total income of family, in rupees, from all sources for the period from 1st April 2023 to 31st March 2024 (Issued By : BDO/Jt BDO(Panchayet Area)) 72000

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

Name of Bank	PUNJAB NATIONAL BANK	A/C No	1050010265485
IFSC Code	PUNB0105020	Branch Name	TANTIPARA
Branch code	105020	MICR Code	731024306

Scanned Supporting Document Upload

Mark sheet of Madhyamik Examination or its equivalent(Both sides)

Mark sheet of last Board/Council/University/College Examination

Admission Receipt

Income Certificate of Family

Domiciliary certificate as Aadhaar ID/Voter ID/Ration card/Certificate Issued by concerned authority

Scan copy of Bank Passbook (1st Page Page containing A/C No., IFSC and Beneficiary Name)

खाता विवरण/ACCOUNT PARTICULARS
TANTIPARA
TANTIPARA, BIRBHUM, - 731131 (Phone: 274236)

MICR Code: 731024306
FSC Code: PUNB0105020

Toll Free-18001802222/18001032222, Tolle-01202490
Nodal Officer: Phn-01128044907*

Mode of Operation : SELF
Customer No. : U61328203
Aadhaar No. : XXXXXXXX0466
Account No. : 1050010265485 INR
S SOMNATH SAHA
Account Open Date : 18-07-2016
S/O SHISHIR SAHA, TANTIPARA
BIRBHUM

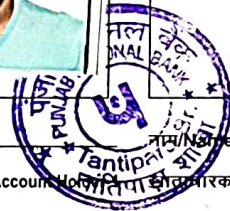
TANTIPARA
WEST BENGAL INDIA Pin: 731126
Nomination not registered

*Con: वृत्त बैंक खातों के साथ अपने खाते को जोड़ें।
*Pri: खाता नंबर की स्व सत्यापित प्रति एवं मुद्रांकित नंबर प्रस्तुत करें।

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward	पी / ला B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ / ले. जा C/O	व्याज Interest	व्याज Intt.
नकद Cash	नकद Cash	आवक डाक अन्तरण Inward Mail Transfer	आईएमटी IMT
चेक Cheque	चेक Ch.	स्थानीय चेक / मांग ड्राफ्ट Local Cheque/Demand Draft	एल डी डी L.D.D.
समाशोधन Clearing	राशो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी Com.	बाहरी चेक / बिल Outstation Cheques / Bills	ऑ बी सी O.B.C.
बट्टा Discount	बट्टा Disc.	बाहरी चेक / खरीदे गये बिल Outstation Cheques/Bills Purchased	डीडी DD
लाभार्श पत्र Dividend Warrant	ला.पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा Dft.	वापसी Returning	वापसी Rtg.
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ईसीएस ECS	अन्तरण Transfer	अ. Tr.
प्रासंगिक प्रभार Incidental Charges	प्रा.प्र. I/C		



नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेंगा।
Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222/1800 103 2222
Toll free 24 hours call centre 1800 180 2222/1800 103 2222

Each depositor is insured by DICGC upto a maximum Rs.5.00lac subject to change from time to time.(T&C applicable)

दिनांक Date	चैक संख्या Cheque No	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
20-10-2023		UPI/329353143432/P2A/9474883343/AJOY KUM		1000.00	3612.00 CR
09-12-2023		INTT. 1050010265485:01-09-2023to30-11-20		23.00	3635.00 CR
15-01-2024		NFFT PAY AND ACCOUNTS OFFICE-III, WEST B		12000.00	15635.00 CR
16-01-2024		SELF	14000.00		1635.00 CR
09-03-2024		INTT. 1050010265485:01-12-2023to29-02-20		19.00	1654.00 CR
07-06-2024		INTT. 1050010265485:01-03-2024to31-05-20		11.00	1665.00 CR
12-09-2024		INTT. 1050010265485:01-06-2024to31-08-20		11.00	1676.00 CR
08-12-2024		INTT. 1050010265485:01-09-2024to30-11-20		11.00	1687.00 CR
26-12-2024		TRTR/ACTCDFP/436111404064/FIK		500.00	2187.00 CR
03-03-2025		NFFT PAY AND ACCOUNTS OFFICE-III, WEST B		60000.00	62187.00 CR
09-03-2025		INTT. 1050010265485:01-12-2024to28-02-20		14.00	62201.00 CR
29-03-2025		TO SELF	10000.00		52201.00 CR
				आगे ले जाई गई रकम	Carried Over