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WB State Government is giving the Swami Vivekananda Merit-cum-Means Scholarship to students of families in the State of West Bengal to pursue higher studies, the Government of West Bengal introduces this scheme of giving scholarships at different levels of higher studies, at educational institutions based in West Bengal. The Swami Vivekananda Merit Cum Means Scholarship Scheme has been thoroughly revamped in the year 2016 to cover more number of students as well as to enhance the scholarship amounts significantly.

Scope

- ☑ The scheme benefits students studying in regular mode of Class XI and XII, and at under Graduate level in Science/Arts/Commerce, Engineering, Medical and Technical / Professional courses. Post Graduate level students pursuing Science/Arts/Commerce & Technical/Management. These scholarships will be sanctioned to deserving students on merit-cum-means criteria.
- ☑ Students should pass in the year 2022 or 2021 or 2020 (unable to get admission in the year 2021 or 2020 due to unavoidable reason and taking admission in the year of advertisement) with at least (a) 60%(75% for 2020 passout candidates) marks in aggregate in the last qualifying examination from West Bengal Board of Secondary Education/West Bengal Council for Higher Secondary Education/Madrassa Education for Higher Secondary level or Under Graduate level Scholarship (b) 60%(75% for 2020 passout candidates) marks in aggregate in diploma course from Institutes approved by AICTE and affiliated to WBSCT&VE&SD for Under Graduate level Scholarship (in 2nd year Engineering/Technology/Pharmacy courses through Lateral Entry) or affiliated by State Medical Faculty for Under Graduate level Scholarship (in 2nd year Pharmacy course through Lateral Entry) (c) 53% marks in aggregate in Graduation (Honours Subject) from any State University for Post Graduate Level Scholarship (General Education) /55% marks in Graduate Courses from any State University or AICTE approved Institute of West Bengal for Post Graduate Level Scholarship (Engineering/Technology/Pharmacy).
- ☑ Students pursuing M.Phil courses and Doctoral courses (NON-NET JUNIOR RESEARCH FELLOW and NET-LECTURERSHIP) from State-aided Institutions will come under the purview of this Scholarship Scheme.
- ☑ Girls Students pursuing Post Graduate courses in Science, Arts and Commerce stream from Universities of this State after obtaining Under Graduate Degree with 45% marks in aggregate from Institutions of this State will come under the aegis of this Scholarship Scheme as Kanyashree(K3) applicants.
- ☑ The upper ceiling for family income has been fixed at Rs.2,50,000/- per annum.
As the payment will be made by direct beneficiary transfer only, furnishing of Bank details of the applicant, i.e. A/C No., Bank Name, IFSC Code of Bank is mandatory.
- ☑ There will be no need to submit hard copy of the application.
- ☑ Candidates opting for these scholarships and found eligible, will not be allowed to enjoy any other governmental (central/state) scholarship or stipend for the same course/stage of study. However, one time grants or assistances received from any source, or free or partly-free studentship allowed by the host institutions will not debar the students from availing of the benefits of this scheme.

ALLOCATION AND RATE OF SCHOLARSHIP

The basic allocation and rates will be as under :

Attested

Dr. P. Suresh

Principal

Bengal School of Technology

Sugandha, Delhi Road

Hooghly, Pin-712102, W.B.

DIRECTORATE	COURSE	Eligibility Criteria	SCHOLARSHIP RATE PER MONTH (RS.)
DPI	UG (ARTS)	At least 60% marks in Last Qualifying Exam	1000/-
	UG(COMMERCE)	At least 60% marks in Last Qualifying Exam	1000/-
	UG (SCIENCE)	At least 60% marks in Last Qualifying Exam	1500/-
	UG (OTHER PROFESSIONAL COURSES, UGC APPROVED)	At least 60% marks in Last Qualifying Exam	1500/-
	PG (ARTS)	At least 53% marks for SVMCM and 45% for Kanyashree(K3 applicants in Last Qualifying Exam	2000/-
	PG (COMMERCE)	At least 53% marks for SVMCM and 45% for Kanyashree(K3 applicants in Last Qualifying Exam	2000/-
	PG (SCIENCE)	At least 53% marks for SVMCM and 45% for Kanyashree(K3 applicants in Last Qualifying Exam	2500/-
DSE	PG (OTHER PROFESSIONAL COURSES, UGC APPROVED)	At least 53% marks in Last Qualifying Exam	2500/-
	NON NET M.PHIL./NON NET PH.D.	Date of Enrolment/Date of Registration not before 01.04.2017	5000/- / 8000/- Respectively
	HS	At least 60% marks in Last Qualifying Exam	1000/-
DTE	D.El.Ed	At least 60% marks in Last Qualifying Exam(Minimum Qualification H.S)	1000/-
DTE	UG (ENGG.), PG (ENGG.) AND OTHER PROFESSIONAL COURSES (AICTE APPROVED)	UG: 1. 60% 2. 60% in Diploma Course from WBST&VE&SD for lateral entry scheme. PG: 55% in Graduation from any State University/AICTE approved institute Institute in West Bengal	5000/-
DTE&T	POLYTECHNIC (DIPLOMA COURSES)	At least 60% marks in Last Qualifying Exam	1500/-
DME	UG (MEDICAL-DEGREE) AND DIPLOMA COURSES	At least 60% marks in Last Qualifying Exam	5000/- AND 1500/- RESPECTIVELY

MEANS JUDGING CRITERIA

The total family income for the prospective scholars will be not more than Rs. 2,50,000/- per annum.

Any deliberate falsification in the income documents discovered at any stage will be considered as a grievous offence and may invite serious disciplinary actions leading to (i) compulsory and immediate refund of the amount of scholarship already enjoyed by the scholar, (ii) complete forfeiture of his/her right to apply for any governmental scholarship in future and (iii) may also attract penal provisions of other relevant laws for the time being in force.

MERIT JUDGING CRITERIA

Candidates whose family income is not more than Rs. 2,50,000/- per annum will be judged according to their academic merit in the under noted manner.

For HS - level:

The minimum qualifying marks for being considered for award of scholarships will be 60% in aggregate, in Madhyamik Pariksha, and the total marks obtained in the Madhyamik Pariksha excluding pass marks in the additional subject, if any, will be the sole criterion for consideration. Candidates from outside the West Bengal Board of Secondary Education will not be eligible to apply for this scholarship.

For Diploma Courses (Polytechnic under DTE&T) - level:

Students who are enrolled after passing-out in Secondary (M.P.) Examination or its equivalent as stated above in 2022 for first year Diploma (Polytechnic) courses [H.S. Examination or its Equivalent for Diploma in 1) Pharmacy, 2) Modern Office Practice & Management and 3) 3-D Animations & Graphics of 2 year duration] and after passing-out H.S./ equivalent Examination or ITI 2 years for 2nd year Diploma (Polytechnic) courses on lateral entry basis, will be eligible to apply. Candidates must obtain at least 60% marks in aggregate in the qualifying examination [excluding the marks secured in the optional elective subject, if any].

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The Diploma (Polytechnic) courses of the State have to be approved by All India Council for Technical Education (AICTE) / Pharmacy Council of India (PCI) / Council of Architecture (CoA) and affiliated to West Bengal State Council of Technical & Vocational Education & Skill Development (WBSCT&VE&SD), a Statutory Body under the Department of Technical Education, Training & Skill Development, Government of West Bengal.

For UG - level:

The minimum qualifying marks for being considered for award of scholarships will be 60% in aggregate, in the H.S. Examination conducted by the W.B. Council of H.S. Education/Madrasha Siksha Parishad. For the UG (Arts), UG (Commerce), UG (Science) separate merit lists will be prepared.

For PG - level:

Candidates should be graduates securing at least 53% marks in the Honours subject at the graduation level. The marks obtained in Honours subject will be the only deciding criterion academically for award of the PG-level scholarships. Kanyashree recipients (K-2) (married/unmarried) pursuing Post Graduate courses in Science, Arts and Commerce stream from Universities of this State after obtaining Under Graduate Degree with 45% marks in aggregate from Institutions of this State will come under the aegis of this Scholarship Scheme. There is no need to submit Income Certificate and Income Affidavit in respect of Kanyashree students applying for K-3 scholarship under Swami Vivekananda Merit-cum-Means Scholarship Scheme.

For PG - level:

Candidates should be graduates securing at least 53% marks in the Honours subject at the graduation level. The marks obtained in Honours subject will be the only deciding criterion academically for award of the PG-level scholarships. Kanyashree recipients (K-2) (married/unmarried) pursuing Post Graduate courses in Science, Arts and Commerce stream from Universities of this State after obtaining Under Graduate Degree with 45% marks in aggregate from Institutions of this State will come under the aegis of this Scholarship Scheme. There is no need to submit Income Certificate and Income Affidavit in respect of Kanyashree students applying for K-3 scholarship under Swami Vivekananda Merit-cum-Means Scholarship Scheme.

For Research Level:

The financial assistance will be admissible to those non-NET candidates and NET-LS candidates registered as full time M.Phil. or Ph.D. research scholars as on 01/04/2017 or on a date thereafter, with effect from 01/04/2017 and (subject to the overall time limit of two years for M.Phil. and four years for Ph.D.) up till the day of submission of the Dissertation and no further. Further, NET-LS scholars shall stop receiving the assistance from the day they are appointed as teachers and it shall be their duty to inform the University authorities of the same, and the same shall be informed forthwith to this Department.

APPLICATION AND SANCTION PROCEDURES

Candidates for different categories will submit their applications online in the scholarship portal and applications for scholarship cases would be arranged in descending order (on the basis of marks obtained in the qualifying examination apart from income/means criteria), and scholarship would be sanctioned as per the availability of fund and strictly on the basis of the merit list. Fund may be transferred to the beneficiaries account if the documents are in order.

For failed transaction of scholarship money, the last date of correction at respective Directorate end is 30th June of each year for the previous financial year failed transaction as per IFMS norms.

RENEWAL OF SCHOLARSHIP

For renewal of scholarship, application must be submitted online to the concerned scholarship sanctioning authority within one month from the date of his/her admission in the next higher class due to promotion by passing in the first attempt. (In case of Semester mode-All Semester Examinations need to be cleared in the first attempt). Renewal cases (concentrated only at a particular level of study) will be sanctioned subject to good academic performance (Minimum 60% marks (combining both semester) should be obtained from Higher Secondary Level to Undergraduate Level at the promotional examination) and 50% marks (combining both semester) at Post Graduate Level.

DIRECTIONS FOR RENEWAL OF SVMCM SCHOLARSHIP OF GENERAL DEGREE/POST GRADUATE DEGREE STUDENTS UNDER DIRECTORATE OF PUBLIC INSTRUCTIONS:

1st Renewal: Submission of SEM 1 and SEM 2 Marksheet required

2nd Renewal: Submission of SEM 3 and SEM 4 Marksheet required

DIRECTIONS FOR RENEWAL OF SVMCM SCHOLARSHIP OF MBBS STUDENTS

1st Renewal: With submission of 1st MBBS marksheet

2nd Renewal: 2nd Prof MBBS marksheet will need to be furnished for the 2nd renewal in the following year.

3rd And Final Renewal: 3rd Prof Part 1 MBBS marksheet will need to be furnished for the 3rd and final renewal in the following year.

SUPPORT FOR SVMCM

✉ helpdesk.svmcm-wb@gov.in

☎ +1800-102-8014

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The
Kolkata Gazette



सत्यमेव जयते

Extraordinary
Published by Authority

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THURSDAY, JUNE 20, 2019

[SAKA 1941

PART I—Orders and Notifications by the Governor of West Bengal, the High Court, Government Treasury, etc.

GOVERNMENT OF WEST BENGAL
Minority Affairs & Madrasha Education Department
Nabanna
325, Sarat Chatterjee Road, Howrah - 711102

No. 1203-MD

Dated: 20.06.2019

NOTIFICATION

The undersigned is directed by the order of the Governor to say that the Governor is pleased to start "Aikyashree-West Bengal State Scholarship Scheme for Minority Students" from the financial year 2019-20 onwards, to be funded entirely from the State Budget, and to formulate its guidelines as follows:

**GUIDELINES FOR "AIKYASHREE" – WEST BENGAL STATE SCHOLARSHIPS
FOR MINORITY STUDENTS**

1. INTRODUCTION :

To address the growing aspiration for education in the minority communities of the state and with a view to providing them more avenues for socio-economic and educational mobility by extending financial support and encouragement to the meritorious students belonging to the minority communities, the State Government has decided to set up the "Aikyashree" – West Bengal State Scholarships for Minority Students in West Bengal to be fully funded from the State budget from the financial year 2019-20 onwards.

2. TYPES OF SCHOLARSHIP :

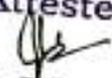
Three types of scholarships will be provided under this scheme :

- (i) Pre-matric Scholarship (for meritorious students from Class-I to Class-X),
- (ii) Post-matric Scholarship (for meritorious students from Class-XI to Ph.D), and
- (iii) Merit-cum-Means Scholarships (for pursuing technical & professional courses).

3. OBJECTIVES :

The primary objective of the Pre-matric Scholarship is to encourage the minority communities to send their children to schools and to prevent drop-out.

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Principal
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The Post-matric scholarship intends to encourage students to continue their pursuit of higher education.

The objective of Merit-cum-Means scholarship for professional and technical courses is to support the students to pursue professional / technical studies for consequently increasing their employability potential.

4. ELIGIBILITY CRITERIA :

A. For Pre-matric Scholarship, and

B. Post-matric Scholarship

- (i) Applicant must be a domicile of West Bengal.
- (ii) Must be studying in a School/ Institution recognized by an educational Board/ Council/ University of the State/ Central Government.
- (iii) Must have secured not less than 50% marks or equivalent grade in the previous final examination.
- (iv) The annual family income should not exceed Rs.2 lakh.
- (v) Students studying in institutes outside West Bengal will not be eligible for pre-matric or post-matric scholarship.

C. For Merit-cum-Means Scholarship

- (i) The applicant must be a domicile of West Bengal.
- (ii) Must have got admission in a technical / professional course.
- (iii) Must have secured at least 50% marks in the last Higher Secondary/ Graduation examination.
- (iv) Annual family income of the student should not be more than Rs.2.5 lakh.
- (v) The students who are residents of West Bengal but pursuing studies in listed institutions located outside West Bengal, as may be notified from time to time by the West Bengal Minorities' Development and Finance Corporation, are also eligible for applying.

5. SELECTION PROCEDURE :

Scholarships will be provided to eligible students in order of merit and subject to the budgetary allocation provided by the State Government.

For renewal, the applicant will be eligible for the scholarship if he/she has obtained 50% marks in his/her previous examination.

6. RATES OF SCHOLARSHIPS :

The proposed rates of scholarships are as follows :

Figures in Rupees

Sl. No.	Types of Scholarship	Class of Study	Day Scholars			Hosteller			Remarks
			Admission fee & tuition fee	Maintenance Allowance	Total	Admission fee & tuition fee	Maintenance Allowance	Total	
1	Pre Matric	I to V	0	1100	1100	0	0	0	(1) Admission and tuition fee are subject to actuals (2) Hostellers include students not staying in hostel of the institute concerned but are staying as paying guest or on rent (3) Maintenance allowance is payable for a period not
		VI to X	4400	1100	5500	4400	6600	11000	
2	Post Matric	XI & XII	7700	2500	10200	7700	4200	11900	
		XI & XII (technical & vocational courses of this level)	11000	2500	13500	11000	4200	15200	
		Undergraduate & Post Graduate	3300	3300	6600	3300	6300	9600	
		M.Phil & Ph.D	3300	6000	9300	3300	13200	16500	

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Sl. No.	Types of Scholarship	Class of Study	Day Scholars			Hosteller			Remarks
			Admission fee & tuition fee	Maintenance Allowance	Total	Admission fee & tuition fee	Maintenance Allowance	Total	
3	Merit-cum-Means	Medical Engineering, Management, Law, CA etc. courses	22000	5500	27500	22000	11000	33000	exceeding 10 months in an academic year (4) Full course fee may be reimbursed for the listed institutions

7. SANCTION PROCEDURE :

The applications will be received online through a portal designed for this purpose. The applications will be verified by the Nodal Teachers of the respective School.

The selection will be made as per the eligibility criteria and the disbursement will be made through Direct Bank Transfer.

8. NODAL ORGANISATION :

The West Bengal Minorities' Development & Finance Corporation (WBMDFC) will be the Nodal Organisation for this scheme.

9. CONDITIONS FOR SCHOLARSHIP :

- (i) The applicant has to submit a certificate regarding family income at the time of application.
- (ii) For 'renewal' applicants, the continuance of scholarship will be subject to securing 50% marks in the previous year examination.
- (iii) Maintenance allowance will be provided to hostellers and day scholars.
- (iv) Students should be regular in attendance, for which the yardstick will be decided by the competent authority of the school.
- (v) If a student violates school discipline or any other terms and conditions of the scholarship, scholarship may be suspended or cancelled. The State Government can also directly cancel the award if duly satisfied of the reasons of violation of these regulations governing the scheme.
- (vi) If a student is found to have obtained a scholarship by false statement, his/her scholarship will be cancelled forthwith and the amount of the scholarship paid will be recovered.
- (vii) The course/tuition fees and maintenance allowance will be credited to the student's bank account directly under Direct Benefit Transfer (DBT) mode.
- (viii) An amount not higher than 2% may be kept for administrative expenses by the WBMDFC for implementation of the Scheme.

This issues with the concurrence of Finance Department, Government of West Bengal vide their U.O. No.0356 dated 03/06/2019.

Attested


Dr. P. Suresh
Principal

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Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

By order of the Governor,

VIVEK KUMAR

Principal Secretary to the Government of West Bengal

NATIONAL SCHOLARSHIP PORTAL 2.0

APPLICATION ID		WBJN0122000220211	REGISTRATION DATE	28/10/2021
APPLIED FOR SCHEME				
MERIT CUM MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES				
STATE OF DOMICILE	WEST BENGAL	SCHOLARSHIP CATEGORY	POST GRADUATE (TOP 1) ANNUUM	
NAME OF STUDENT	SK AKTUBER ALI	DATE OF BIRTH (DD/MM/YYYY)	16/11/2000	
GENDER	MALE	RELIGION	MUSLIM	
COMMUNITY CATEGORY	SM	FATHER'S NAME	SK HARUN ALI	
MOTHER'S NAME	BEJINA BEGUM	ANNUAL FAMILY INCOME	40000	
AADHAR NUMBER	XXXXXXXXXX6111	MOBILE NUMBER	9564834452	
EMAIL ID	SKAKTUBERALI@GMAIL.COM	DAY SCHOOL/POSTGRAD	DAY SCHOOL	

PRESENT INSTITUTE			
BENGAL SCHOOL OF TECHNOLOGY (BIST) 61791 SUGANDHA, DELHI ROAD, NEAR CHINSTRAD RAILWAY STATION, HOOGHLY DIST, WEST BENGAL - 712020 HOOGHLY WEST BENGAL			
PRESENT CLASS/COURSE	BACHELOR OF PHARMACY (PHARM)- 4 YEARS	CLASS START DATE	02/09/2021
ROLL NO		SECTION	
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY, WEST BENGAL			
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2021
PREVIOUS CLASS (%)	85.7	10TH CLASS ROLL NO.	1082418
10TH CLASS PASSING YEAR	2016	10TH CLASS BOARD NAME	WEST BENGAL BOARD OF SECONDARY EDUCATION
12TH CLASS ROLL NO.	211611	12TH CLASS PASSING YEAR	2018
12TH CLASS BOARD NAME			
WEST BENGAL COUNCIL OF HIGHER SECONDARY EDUCATION, CALCUTTA			
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0

IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	UBIN0542971	BANK ACCOUNT NUMBER	429702010893144

STATE	WEST BENGAL	HOME DISTRICT	HOOGHLY
BLOCK	JANGIPARA		
ADDRESS	192	PIN CODE	712404

 SIGNATURE OF CANDIDATE	 SIGNATURE OF THE Dr. P. Suresh INSTITUTE/COLLEGE Principal
---	--

**** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER FINAL SUBMISSION OF APPLICATION.**

***** STUDENTS ARE ADVISED TO SUBMIT ONLY ONE APPLICATION FORM. IF NSIC (NATIONAL SCHOLARSHIP PORTAL) RECEIVES MORE THAN ONE APPLICATION (IN FRESH OR RENEWAL CATEGORY) OF A STUDENT, THEN ALL THE APPLICATIONS WILL BE CONSIDERED AS DUPLICATE AND WILL BE REJECTED. **** AADHAR NUMBER PROVIDED BY YOU WILL BE AUTHENTICATED BY UIDAI AND MAY BE USED FOR PAYMENT OF SCHOLARSHIP THROUGH AADHAR PAYMENT BRIDGE (APB). ***** FOR ANY QUERY/ GRIEVANCE/ RTI, PLEASE CONTACT SCHOLARSHIP MINISTRY/DEPARTMENT/STATE.**

FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE

Verified
Sudipha Roy
 28/10/2021

Attested ¹¹¹


Dr. P. Suresh
 Principal

Swami Vivekananda Merit-cum-Means Scholarship

Fresh Application Status Report

ALL	▼
2021-22	▼

Attested



Dr. R Suresh
Principal

Bengal School of Technology
Sugandha, Daiti Road
Hooghly, Pin-712102, W.B.

Total Number of Records: 76

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#	Applicant ID	Applicant Name	Mobile No.	Sex	Course Name	Status	Application Submission Date	Directorate Verification Date	Institut Unlck Reason
1	WB3211639665755	ABHISHEK NATH	9803820366	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	16-12-2021	04-01-2022	NA
2	WB3211644420743	ADRIJA SARKAR	8389984510	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	10-02-2022	04-03-2022	NA
3	WB3211641213077	AKHAYAY SANTRA	9932805514	MALE	B.PHARM(LATERAL)	Application Sanctioned(Scholarship Amount Disbursed)	05-01-2022	03-03-2022	NA
4	WB3219422083464	AMRIT SAMANTA	9647036022	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	27-11-2021	21-12-2021	NA
5	WB3215999475967	ANANYA SASMAL	7864988369	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	25-11-2021	21-12-2021	NA
6	WB3211638427375	ANIBRATA KUNDU	9831665754	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	04-12-2021	21-12-2021	NA
7	WB3211638967351	ANKUSH GHOSH	8101915418	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	08-12-2021	22-12-2021	NA
8	WB3211638456168	ANSHU MONDAL	8509419678	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	02-12-2021	22-12-2021	NA
9	WB3211637246476	ARGHYA GHOSH	9832556019	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	18-11-2021	22-12-2021	NA
10	WB3211760304424	ARINDAM PAL	9564563286	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	30-12-2021	17-01-2022	NA
11	WB3211642170762	ARITRA GHOSAL	8294025660	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	15-01-2022	03-03-2022	NA
12	WB3211639568542	ARNAB CHAKRABORTY	8597409698	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	15-12-2021	17-01-2022	NA
13	WB3211637494917	ARNAB KUMAR DE	9064367034	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	21-11-2021	22-12-2021	NA
14	WB3211644388320	ARUNARHA BHUNIA	8343963101	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	09-02-2022	08-03-2022	NA
15	WB3211638715356	ATANU BACHAR	9647786519	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	06-12-2021	22-12-2021	NA
16	WB3211639824154	AYUSH DHARA	9007026066	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	21-12-2021		NA
17	WB3211640328142	DEBARATA MAJILA	9832103750	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	21-01-2022		NA

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Hooghly, Pin-712102, W.B.

18	WB3211637743293	DEBANJAN BERA	6697793809	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	24-11-2021	23-12-2021	NA
19	WB3211639150959	DEBLINA MONDAL	6005056660	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	10-12-2021	10-01-2022	NA
20	WB3211639726945	DEEPAJIT ROY	9163911253	MALE	B.PHARM	Application Rejected	27-12-2021	21-01-2022	NA
21	WB3211642746661	DIBYENDU DAS	6269269631	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	21-01-2022	02-03-2022	NA
22	WB3211640356936	JAYADRATHA GHOSH	6637535711	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	24-12-2021	28-01-2022	NA
23	WB3211639147354	JOYJEET DEY	6296848532	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	16-12-2021	23-12-2021	NA
24	WB3211638628957	KALYAN KOLEY	9830455349	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	04-12-2021	23-12-2021	NA
25	WB3211638693744	KALSHIK BHADRA	7960792779	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	07-01-2022	25-02-2022	NA
26	WB3211639647769	KOUSIK SARKAR	9733538932	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	20-12-2021	28-01-2022	NA
27	WB3211637498492	LISA MAL	8582928969	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	21-11-2021	23-12-2021	NA
28	WB3211638358979	MANAS MANNA	7319269812	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	01-12-2021	23-12-2021	NA
29	WB3211640792542	MANOJ NANDI	9749397015	MALE	B.PHARM(LATERAL)	Application Sanctioned(Scholarship Amount Disbursed)	01-01-2022	24-02-2022	NA
30	WB3211642213864	MONOJIT DAS	8967960175	MALE	B.PHARM(LATERAL)	Application Rejected	22-01-2022	18-02-2022	NA
31	WB3211637941265	MOULINDU MONDAL	9584095404	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	25-12-2021	31-01-2022	NA
32	WB3211637854804	MRIDUL MUKHERJEE	9749279923	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	25-11-2021	27-12-2021	NA
33	WB3211644330751	NEELLOHIT PAL	7063199105	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	08-02-2022	07-03-2022	NA
34	WB3211641216699	NEHA HAZRA	9030930902	FEMALE	B.PHARM(LATERAL)	Application Sanctioned(Scholarship Amount Disbursed)	05-01-2022	05-02-2022	NA
35	WB3211638889920	NILANJANA CHAKRABORTY	6290900268	FEMALE	BE	Registration Done	NA	NA	NA

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36	WB3211642321915	NIRBISANKA SARKAR	6291422079	MALE	B.PHARM(LATERAL)	Application Sanctioned(Scholarship Amount Disbursed)	18-01-2022	23-02-2022	NA
37	WB3211637854887	POULAMI DASGUPTA	8697165732	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	25-11-2021	31-12-2021	NA
38	WB3211637851295	POUSHALI DHAR	8710041930	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	25-11-2021	31-12-2021	NA
39	WB3211637944881	PRIYANSHU BANIK	6201815720	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	02-12-2021	29-12-2021	NA
40	WB3211637988961	RAHUL NAYEK	9883975843	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	27-11-2021	29-12-2021	NA
41	WB3211412274610	RAJDIP GOSWAMI	8918728267	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	29-11-2021	29-12-2021	NA
42	WB3211639669358	RAJESH DEY	8777565182	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	17-12-2021	02-02-2022	NA
43	WB3211637674962	RAKTIM SAHA	8617029245	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	25-11-2021	31-12-2021	NA
44	WB3211637930484	RANJU ROY	6391858438	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	26-11-2021	31-12-2021	NA
45	WB3211638020509	RKSUNDAR DANDAPATHAK	9933851628	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	04-12-2021	31-12-2021	NA
46	WB3211637307709	RUPAM CHATTOPADHYAY	6297398335	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	19-11-2021	31-12-2021	NA
47	WB3211637300517	RUPAM ROY	9875453738	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	19-11-2021	31-12-2021	NA
48	WB3213660841781	SAIKAT SANTRA	7003988733	MALE	M.PHARM	Registration Done	NA	NA	NA
49	WB3211638726148	SAMPURNA SARKAR	7439984647	FEMALE	B.PHARM	Application Rejected	10-12-2021	03-01-2022	NA
50	WB3211642073468	SAMRIDHA GHOSH	0800225522	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	13-01-2022	15-02-2022	NA
51	WB3210346951723	SANDIP BHOWMIK	7872535539	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	01-12-2021	04-01-2022	NA
52	WB3211637300502	SANDIP KAL	8972783337	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	19-11-2021	04-01-2022	NA
53	WB3219030972096	SAPTARSHI MONDAL	9503684644	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	29-11-2021	04-01-2022	NA
54	WB3211637476894	SAUGATA MAJI	9382629889	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	03-12-2021	03-01-2022	NA
55	WB3211630669349	SAYAN GHOSH	8250293540	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	16-12-2021	03-01-2022	NA
56	WB3211639312931	SHAMIT DEBNATH	8927091488	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	12-12-2021	04-01-2022	NA

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57	WB3211636117606	SHIVAM DAS	8290509484	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	03-12-2021	31-12-2021	NA
58	WB3211637307703	SHUBHAM MUKHOPADHYAY	9749572496	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	19-11-2021	31-12-2021	NA
59	WB3211639488347	SNEHASHIS MANNA	8240314823	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	14-12-2021	30-12-2021	NA
60	WB3211639406578	SOHINI MALLICK	7863972173	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	13-12-2021	30-12-2021	NA
61	WB3211637379699	SOUBHAGYA DAS	9733743304	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	20-11-2021	30-12-2021	NA
62	WB3211640695345	SOUGATA BANDHU	9064562443	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	25-01-2022	08-02-2022	NA
63	WB3211637307670	SOURNEN DE	8509536696	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	19-11-2021	30-12-2021	NA
64	WB3211640263349	SOUKIK GHOSH	7319514441	MALE	B.PHARM	Application Rejected	23-12-2021	03-02-2022	NA
65	WB3211639809766	SOUKIK MONDAL	7430959926	MALE	B.PHARM	Application Rejected	16-12-2021	03-02-2022	NA
66	WB3211638632576	SOLIMLI PAUL	8981199110	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	05-12-2021	30-12-2021	NA
67	WB3211640958126	SUBHAM DUTTA	9064741083	MALE	B.PHARM(LATERAL)	Application Sanctioned(Scholarship Amount Disbursed)	03-01-2022	07-03-2022	NA
68	WB3211642300304	SUBHAM MANDAL	8609414968	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	16-01-2022	17-02-2022	NA
69	WB3210541344508	SUKARNA KUNDU	8297936293	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	26-11-2021	28-12-2021	NA
70	WB3211637916102	SUMANA BERA	9475857023	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	29-11-2021	28-12-2021	NA
71	WB3211640706136	SUMIT PAL	6294808237	MALE	B.PHARM(LATERAL)	Application Sanctioned(Scholarship Amount Disbursed)	28-12-2021	25-01-2022	NA
72	WB3211491556760	SUNIT KUMAR RAKSHIT	6296754442	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	10-11-2021	21-12-2021	NA
73	WB3211639377733	SURAJ KUMAR RANA	9937956022	MALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	13-12-2021	21-12-2021	NA
74	WB3211645713178	SWARUP SEN	8286559373	MALE	M.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	24-02-2022	08-03-2022	NA
75	WB3212255278963	TIASHA SADIHUNHAN	7988742105	FEMALE	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)	06-01-2022	08-02-2022	NA
76	WB3211837588462	TUSHAR PATHAK	7908076798	MALE	B.PHARM	Application			RESID

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Criteria co-ordinator

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#	Applicant ID	Applicant Name	Gurdias Name	Mobile No.	Email ID	Sex	Caste	Religion	Course Name	Course Designation	Status
1	WB3201608381343	ABHI MALAKAR	ACHIR MALAKAR	9976370564	abhinalekar17@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	B.pharm	Applicable Sanctions Amount C
2	WB3201573731691	ABHISHEK GHOSH	AMAR GHOSH	9883140291	abhishekghosh1994@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM(LATERAL)	B.PHARM/PHARMACEUTICAL TECHNOLOGY	Applicable Sanctions Amount C
3	WB3201568637547	AKASH HALDER	PRAGAT HALDER	8296484566	akashakash11@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B	Applicable Sanctions Amount C
4	WB3201638018262	ANKAN PAL	ASIS PAL	9738890716	ankan1304@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	B	Applicable Sanctions Amount C
5	WB3201802699330	ANKAN ROY	SAMITA ROY	9434573780	ankanroy71314@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B	Applicable Sanctions Amount C
6	WB3201608105663	ANKITA GHOSH	TMR SARAN GHOSH	8817202292	ankitaghosh1902@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	B	Applicable Sanctions Amount C
7	WB3201804897701	ANKITA JANA	ARNAB KR JANA	8289148297	ankita26@gmail.com	FEMALE	GENERAL	HINDUISM	M.PHARM	B	Applicable Sanctions Amount C
8	WB3201612708362	ANURKATA RUDAS	AJOY KUMAR RUDAS	8827289931	anurkater143@gmail.com	MALE	SC	HINDUISM	B.PHARM	B	Applicable Sanctions Amount C
9	WB3201612568562	ARNAB BHAKTA	SRIBHAKTA BHAKTA	7091558494	arnabbhakta105@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM(LATERAL)	B.PHARM/PHARMACEUTICAL TECHNOLOGY	Applicable Sanctions Amount C
10	WB3201810602282	ARNAB KUNDU	ACHINTA KUNDU	7007627101	arnabkundu39@gmail.com	MALE	GENERAL	HINDUISM	M.PHARM	pharmacology	Applicable Sanctions Amount C
11	WB3201611574397	ARXAN MAL	SANTINATH MAL	9836281981	arxan2002mal@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM		Applicable Sanctions Amount C

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Armita Dash
criteria co-ordinator

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12	WB3201807548552	RUCHI SAMANTA	BIMBA SAMANTA	9382094756	bjoykarmanta12@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Applicat Sanction Amount [
13	WB3201804989810	BINDY KUMAR PATRA	NERAJ CHANDRA PATRA	6297417148	bnyojana2001@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Applicat Sanction Amount [
14	WB3201822701695	BRATATI DUTTA	DESAKRATA DUTTA	8777359957	elya.91143@gmail.com	FEMALE	OBC-B	HINDUISM	B.PHARM	0	Applicat Sanction Amount [
15	WB3190827870075	CHINMOY MANDAL	LAXMIPRIYA MANDAL	7801947632	mandalchinney1997@gmail.com	MALE	SC	HINDUISM	B.PHARM(LATERAL)	B.pharm(chemicalical technology)	Applicat Sanction Amount [
16	WB3201809296544	DEBALMA NANDI	TAPAS NANDI	9074885051	d.nandi4@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	0	Applicat Sanction Amount [
17	WB3201666549293	DEBANSHU SARKAR	GOPAL SARKAR	9735613616	rjasankar1982@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	Bachelor of Pharmacy	Applicat Sanction Amount [
18	WB3201810665870	DHRUBA KISHORE PAUL	RAKHAJ PAUL	7801779723	hrubekishorepaul@gmail.com	MALE	GENERAL	HINDUISM	M.PHARM	pharmacology	Applicat Sanction Amount [
19	WB3202031892057	DIP ADIKARI	GOUTAM ADIKARI	7029136297	dipadikari2017@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	B.PHARM	Applicat Sanction Amount [
20	WB3201804583997	DIPAN DAS	KUMARESH DAS	7394277797	dvs7284@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Applicat Sanction Amount [

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#	Applicant ID	Applicant Name	Guardian Name	Mobile No.	Email ID	Sex	Category	Religion	Course Name	Course Description	Status
21	WB3201612675624	GOURI KOLEY	SASUDEV KOLEY	8597833301	gourikoley0@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM(LATERAL)	0	Application Sanctioned/Sch Amount Disburs
22	WB32016048554620	HARISANKAR MAITY	SHAKTIPADA MAITY	8529734427	harisankarmaity1820@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
23	WB3201606138310	JAGANNATH GHOSH	PRADIP GHOSH	9683714754	jgannathghosh0319@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
24	WB3201604754482	KITANMOY MAMMA	KLYAN KUMAR MAMMA	9268887703	kitanmoymama777@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
25	WB3181537504783	KUNTAL SAMANTA	BASUDEV SAMANTA	6260461335	kuntalawanta2005@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
26	WB3201603676417	MALAY GORAI	JAGANNATH GORAI	9035112839	melaygorai187@gmail.com	MALE	OBC-B	HINDUISM	M.PHARM	Pharmacology	Application Sanctioned/Sch Amount Disburs
27	WB3201604930477	NANDAN GHOSH	BIJWANATH GHOSH	9832848880	nandanghosh6256@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
28	WB3201606657280	PARNA GHOSH	PANJAJ GHOSH	6286473276	parna088@gmail.com	FEMALE	OBC-B	HINDUISM	B.PHARM	pharmacy	Application Sanctioned/Sch Amount Disburs
29	WB320160433673	PAROMITA GHOSH	TIMIR BASAN GHOSH	7804081120	paromitaghosh1418@gmail.com	FEMALE	GENERAL	HINDUISM	M.PHARM	0	Application Sanctioned/Sch Amount Disburs
30	WB3191566612351	POULAMI GHOSH	PNATHA PRATIM GHOSH	8187437748	poulamig777@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	B.PHARM	Application Sanctioned/Sch Amount Disburs
31	WB3201606376611	POULI KARMAKAR	PANPA KARMAKAR	8732277645	poulikarmakar30@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM		Application Sanctioned/Sch Amount Disburs

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#	Applicant ID	Applicant Name	Guardian Name	Mobile No.	Email ID	Sex	Cast	Religion	Course Name	Course Discipline	Status
41	WB3201603705911	SANJOSACH MAITY	RANJAN KUMAR MAITY	7873181908	sanjosachin2002@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B	Application Sanctioned(Scholarship Amount Disbursed)
42	WB3201604894102	SACHIN KULA	ANUP KULA	7406491821	sachinkula10@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B	Application Sanctioned(Scholarship Amount Disbursed)
43	WB3201604890198	SAIKAT MAJHI	SUKUMAR MAJHI	8116721932	saiskamat2003@gmail.com	MALE	SC	HINDUISM	B.PHARM	B	Application Sanctioned(Scholarship Amount Disbursed)
44	WB3201612416776	SANCHITA MAJI	SANKAR MAJI	7585919210	sanchitamaj73@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM(LATERAL)	pharmacy	Application Sanctioned(Scholarship Amount Disbursed)
45	WB3201632038407	SANDEEP CHATTERJEE	SYANDAN CHATTERJEE	9475783946	syandan12345@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)
46	WB3201602434427	SANTANU SENAPATI	SANER SENAPATI	7583301816	santanusenapati2002@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	B	Application Rejected
47	WB316153787598	SANTANU SHAW	HARIMADA SHUK	8296835845	santanu16pharm07@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)
48	WB3161538014778	SARABINDU BARI	HARADHAN BARI	8170946658	sarabind477@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	B	Application Sanctioned(Scholarship Amount Disbursed)
49	WB3201602830692	SASWATA MOHANTA	BASANTA MOHANTA	8641871237	saswata1234567@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B	Application Sanctioned(Scholarship Amount Disbursed)
50	WB3201632481223	SAYAN SAMANTA	ARUN SAMANTA	9932754513	diponketa@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	pharmacy	Application Sanctioned(Scholarship Amount Disbursed)
51	WB3201604067708	SAYANTANI CHATTERJEE	TAPAN CHATTERJEE	7489688908	santayanisaha000@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	B.PHARM	Application Sanctioned(Scholarship Amount Disbursed)

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Carmila Dash

Dr. Bhanu Prasad Das Memorial Scholarship :-

Sl. No.	Roll No.	Name	Address	Phone No.	Email	Gender	Category	Religion	Course	Year	Application Sanctioned (Scholarship Amount Disbursed)
52	WB3206115745432	SHREYA CHATTERJEE	SUBHENDU CHATTERJEE	3064175132	swalshreyas61@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	2	Application Sanctioned (Scholarship Amount Disbursed)
53	WB320605660496	SHREYASHI BANERJEE	RAJ KUMAR BANERJEE	888133493	banshreyashik0@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned (Scholarship Amount Disbursed)
54	WB3181538311101	SOMNATH KHATUA	SAMRU KHATUA	899454025	somnath.khatua.2081@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned (Scholarship Amount Disbursed)
55	WB3191579164083	SOUNIK BHUNJA	PARIKSHIT BHUNJA	8342952631	shoniksounik2001@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	0	Application Sanctioned (Scholarship Amount Disbursed)
56	WB3201007348535	SOURITRA PAN	ANAL PAN	825974320	pansouritra0@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned (Scholarship Amount Disbursed)
57	WB3181536883852	SOURAV DEBNATH	SURESH DEBNATH	5768308308	souravdebnath386@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	1st year	Application Sanctioned (Scholarship Amount Disbursed)
58	WB3201805267603	SOURAV HALDER	GOBINDA HALDER	747738932	souravhalder2052@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	B.PHARM	Application Sanctioned (Scholarship Amount Disbursed)
59	WB3201805985298	SOURAV SAMANTA	SAKTIKANTA SAMANTA	6283599811	souravsamanta5423@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned (Scholarship Amount Disbursed)
60	WB3201802857047	SOUVIK MAITI	DEBASIS MAITI	9639888403	maikousik42@gmail.com	MALE	GENERAL	HINDUISM	M.PHARM	pharmacology	Application Sanctioned (Scholarship Amount Disbursed)

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Sarmita Das
Criteria to-ordinator

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

: Swami Vivekananda Merit Cum Means Scholarship :

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#	Applicant ID	Applicant Name	Guardian Name	Mobile No.	Email ID	Sex	Cast	Religion	Course Name	Centre Discipline	Status
01	WB3201606734867	SUBHADEEP DAS	RABINDRANATH DAS	705234751	subhadeeppharmea@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
02	WB3201604626687	SUBHADIP SEN	GANESH SEN	0758648586	senusubhadip2001@gmail.com	MALE	CBC-B	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
03	WB3201606790018	SUBHAJIT ADAK	KAMALESH ADAK	8582822812	subhasadak1275@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
04	WB3181537287571	SUBHAJIT PRACHAN	BHABASANKAR PRACHAN	8226787025	subhajitprachan437@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	Bachelor of pharmacy	Application Sanctioned/Sch Amount Disburs
05	WB3201604870092	SUBHAM PAL	MANIK KUMAR PAL	9832149077	subham1976@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
06	WB3181572861276	SUBHENDU SHIT	AJIT KUMAR SHIT	9679487458	subhendu.shit2019@gmail.com	MALE	SC	HINDUISM	B.PHARM(LATERAL)	0	Application Sanctioned/Sch Amount Disburs
07	WB3191570797033	SUDIPT BERA	SHAPAN BERA	682739468	felip/sudipt@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
08	WB3201602743401	SUDIPT DAS	DEBABANDHU DAS	9579146647	payal.dgp25@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
09	WB3181573188061	SUNCHAND RAUT	LAKSHIKANTA RAUT	700830230	sunchand.raut2008@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM(LATERAL)	0	Application Sanctioned/Sch Amount Disburs
10	WB3181537796243	SUBMIT GHOSH	SUBHAS GHOSH	8252246966	ghoshsumit11@gmail.com	MALE	CBC-B	HINDUISM	B.PHARM	B.PHARM	Application Sanctioned/Sch Amount Disburs
11	WB3201606311966	SUMON KUNDU	ULAL KUNDU	701837711	sumonkundu706@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	REGULAR	Application Sanctioned/Sch Amount Disburs

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*Committee Dash
Criteria re-orientation*

:- Swami Vivekananda Merit Cum Means Scholarship :-

72	WB31810389820	SUSANTA KOLEY	GOUTAM KOLEY	9068914763	rkoley2516@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
73	WB320180822027	SUSHREYA DEBNATH	SWAPAN DEBNATH	8918042191	steh325@gmail.com	FEMALE	OBC-B	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
74	WB3254073480784	SUSHMITA GHOSH	TUSHAR KANTI GHOSH	8420205751	Ghosh.sushmita33@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM(LATERAL)	0	Application Sanctioned/Sch Amount Disburs
75	WB3209078131273	SUVOJIT KHAUL	RAVESH KHAUL	0933074185	suvojitkhaul7@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
76	WB3201807078520	SWAGATA SARKAR	MITAI SARKAR	9003862007	swagatasarkar051@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
77	WB3201804682074	SWAPNENDU CHOUDHURY	SUVENDU CHOUDHURY	9083109933	swapnenduchoudhury0285@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
78	WB3181571548439	SWASTIKA RANA	SANKAR KUNAR RANA	7319370233	swastikarana34@gmail.com	FEMALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
79	WB3201809091348	SWASTIKI PAUL	ASISH PAUL	874887761	swastikapaul01@gmail.com	MALE	GENERAL	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs
80	WB3201803111256	TANAY PAUL	SRILAS PAUL	0775140562	tpauly050@gmail.com	MALE	OBC-B	HINDUISM	B.PHARM	0	Application Sanctioned/Sch Amount Disburs

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Sarmita Dash
Criteria co-ordinator

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Scholarship

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West Bengal Minorities' Development & Finance Corporation
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SCHOLARSHIP APPLICATION FORM AY 2021-22

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Application ID

Scheme*

Period Cum-Magna

Class

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Sl No	Application No	Scheme	Student's Name	Father's Name	Year Status
1	33P0218031000033117	Para Cum- Magna	SHAFI NAZ AMIN	SHAHJAHAN MORTHA	Open
2	33P0218031000033108	Para Cum- Magna	MD HASIBUJJE	AFRUA ISLAM	Open
3	33P0218031000033239	Para Cum- Magna	SK WARDH	SK HASINA ISLAM	Open
4	33P0218031000033193	Para Cum- Magna	MORCH SHAM HAQUE	MORCH SHAM HAQUE	Open
5	33P0218031000033233	Para Cum- Magna	SADIA SADIYA	SK EDNAJA ISLAM	Open
6	33P0218031000033242	Para Cum- Magna	MD SHAMIM HANAFI MOLLY	MD A. SHAMIM HANAFI MOLLY	Open

Attested

[Signature]

Dr. P. Buresh
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 Sugandha, Delhi Road
 Hooghly, Pin-712102, WB.

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4	SP20200000011286	Heri Cumi Years	WISLA SURE HARIP	WISLA SURE HARIP	VIEW
5	SP20200000011287	Heri Cumi Years	SATYA SARIN	SATYA SARIN	VIEW
6	SP20200000011288	Heri Cumi Years	PO SHARAD MAHARISHI MOLLA	PO SHARAD MAHARISHI MOLLA	VIEW
7	SP20200000011289	Heri Cumi Years	SHAL KISHAN	SHAL KISHAN	VIEW
8	SP20200000011290	Heri Cumi Years	SOMNATH	SHAL KISHAN	VIEW
9	SP20200000011291	Heri Cumi Years	HEKTA BISHY KUMAR	HEKTA BISHY KUMAR	VIEW
10	SP20200000011292	Heri Cumi Years	ADIT KUMAR MONDAL	ADIT KUMAR MONDAL	VIEW
11	SP20200000011293	Heri Cumi Years	SHARAD	SHARAD	VIEW
12	SP20200000011294	Heri Cumi Years	SHARAD	SHARAD	VIEW
13	SP20200000011295	Heri Cumi Years	SHARAD	SHARAD	VIEW
14	SP20200000011296	Heri Cumi Years	SHARAD	SHARAD	VIEW
15	SP20200000011297	Heri Cumi Years	SHARAD	SHARAD	VIEW
16	SP20200000011298	Heri Cumi Years	SHARAD	SHARAD	VIEW
17	SP20200000011299	Heri Cumi Years	SHARAD	SHARAD	VIEW
18	SP20200000011300	Heri Cumi Years	SHARAD	SHARAD	VIEW
19	SP20200000011301	Heri Cumi Years	SHARAD	SHARAD	VIEW
20	SP20200000011302	Heri Cumi Years	SHARAD	SHARAD	VIEW

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Sr No	Application No	Schema	Applicant's Name	Father's Name	View Details
1	204203091100027918	MBA-Cum-Feeless	EDILSA JAMIED	SHAFILUJ-JAMIED	<input type="button" value="VIEW"/>
2	2042030911000221807	MBA-Cum-Feeless	DEBINA JAKIN	DEBI HAKUE	<input type="button" value="VIEW"/>
3	2042030911000491878	MBA-Cum-Feeless	RIYAS MONDAL	AKHIL MONDAL	<input type="button" value="VIEW"/>
4	2042030911000381968	MBA-Cum-Feeless	SH. ALIBER ALI	SH. MOHTASIM ALI	<input type="button" value="VIEW"/>

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BENGAL SCHOOL OF TECHNOLOGY

(A College of Pharmacy)

Approved by Pharmacy Council of India, New Delhi & All India Council for Technical Education, New Delhi

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Sugandha, Delhi Road, Near Chinsurah Railway Station, Dist: Hooghly-712 102, West Bengal

LIST OF CANDIDATES AVAILING SCHOLARSHIPS (2021-2022)

Sl.No	Name	Course	Year	Category	Name of Scheme	Amount	Date of receipt	Mode Of transfer	State/National
1	ABHISHEK NATH	B.PHARM	1st	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
2	ADRIJA SARKAR	B.PHARM	1st	SC	SVMCM	60,000	30-03-2022	Account transfer	State
3	AKHAYAY SANTRA	B.PHARM	2nd	General	SVMCM	60,000	30-03-2022	Account transfer	State
4	AMRIT SAMANTA	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
5	ANANYA SASMAL	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
6	ANIBRATA KUNDU	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
7	ANKUSH GHOSH	B.PHARM	1st	General	SVMCM	60,000	30-05-2022	Account transfer	State
8	ANSHU MONDAL	B.PHARM	1st	SC	SVMCM	60,000	20-01-2022	Account transfer	State
9	ARGHYA GHOSH	B.PHARM	2nd	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
10	ARINDAM PAL	B.PHARM	1st	-	SVMCM	60,000	NA	Account transfer	State
11	ARITRA GHOSAL	M.PHARM	1st	General	SVMCM	60,000	NA	Account transfer	State
12	ARNAB CHAKRABORTY	B.PHARM	1st	General	SVMCM	60,000	30-05-2022	Account transfer	State
13	ARNAB KUMAR DE	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
14	ARUNABHA BHUNIA	B.PHARM	1st	SC	SVMCM	60,000	30-03-2022	Account transfer	State
15	ATANU BACHAR	B.PHARM	1st	SC	SVMCM	60,000	20-01-2022	Account transfer	State
16	AYUSH DHARA	B.PHARM	1st	General	SVMCM	60,000	28-01-2022	Account transfer	State
17	DEBABRATA MAJILA	B.PHARM	1st	General	SVMCM	60,000	30-05-2022	Account transfer	State
18	DEBANJAN BERA	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
19	DEBLINA MONDAL	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
20	DIBYENDU DAS	B.PHARM	1st	SC	SVMCM	60,000	22-04-2022	Account transfer	State
21	JAYADRATHA GHOSH	B.PHARM	1st	OBC-B	SVMCM	60,000	02-03-2022	Account transfer	State
22	JOYJEET DEY	B.PHARM	1st	General	SVMCM	60,000	02-03-2022	Account transfer	State
23	KALYAN KOLEY	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
24	KAUSHIK BHADRA	M.PHARM	1st	General	SVMCM	60,000	30-03-2022	Account transfer	State
25	KOUSIKI SARKAR	B.PHARM	1st	General	SVMCM	60,000	02-03-2022	Account transfer	State

Paramita Dey
IQAC Co-ordinator

Sarmita Dash
Criteria Co-ordinator

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	LISA MAL	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
27	MANAS MANNA	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
28	MANOJ NANDI	B.PHARM	2nd	General	SVMCM	60,000	30-03-2022	Account transfer	State
29	MOULINDU MONDAL	M.PHARM	1st	SC	SVMCM	60,000	NA	Account transfer	State
30	MRIDUL MUKHERJEE	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
31	NEELLOHIT PAL	B.PHARM	1st	OBC-B	SVMCM	60,000	30-03-2022	Account transfer	State
32	NEHA HAZRA	B.PHARM	2nd	General	SVMCM	60,000	30-03-2022	Account transfer	State
33	NIRBISANKA SARKAR	B.PHARM	2nd	General	SVMCM	60,000	30-03-2022	Account transfer	State
34	POULAMI DASGUPTA	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
35	POUSHALI DHAR	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
36	PRIYANSHU BANIK	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
37	RAHUL NAYEK	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
38	RAJDIP GOSWAMI	M.PHARM	1st	General	SVMCM	60,000	20-01-22	Account transfer	State
39	RAJESH DEY	M.PHARM	1st	General	SVMCM	60,000	02-03-2022	Account transfer	State
40	RAKTIM SAHA	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
41	RANJU ROY	B.PHARM	1st	General	SVMCM	60,000	01-03-2022	Account transfer	State
42	RIKSUNDAR DANDAPATHAK	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
43	RUPAM CHATTOPADHYA Y	B.PHARM	1st	General	SVMCM	60,000	20-01-22	Account transfer	State
44	RUPAM ROY	B.PHARM	1st	OBC-B	SVMCM	60,000	08-02-2022	Account transfer	State
45	SAMRIDDHA GHOSH	B.PHARM	1st	General	SVMCM	60,000	02-03-2022	Account transfer	State
46	SANDIP BHOWMIK	B.PHARM	-	-	SVMCM	60,000	NA	Account transfer	State
47	SANDIP KAL	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
48	SAPTARSHI MONDAL	B.PHARM	1st	SC	SVMCM	60,000	02-03-2022	Account transfer	State
49	SAUGATA MAJI	B.PHARM	1st	General	SVMCM	60,000	10-02-2022	Account transfer	State
50	SAYAN GHOSH	M.PHARM	1st	General	SVMCM	60,000	02-03-2022	Account transfer	State
51	SHAMIT DEBNATH	M.PHARM	1st	OBC-B	SVMCM	60,000	20-01-22	Account transfer	State
52	SHIVAM DAS	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
53	SHUBHAM MUKHOPADHYAY	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
54	SNEHASHIS MANNA	M.PHARM	1st	General	SVMCM	60,000	NA	Account transfer	State
55	SOHINI MALLICK	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
56	SOUBHAGYA DAS	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State

Paramita Dey
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	SOUGATA BANDHU	B.PHARM	1st	General	SVMCM	60,000	02-03-2022	Account transfer	State
58	SOUMEN DE	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
59	SOUMILI PAUL	B.PHARM	1st	General	SVMCM	60,000	28-07-2022	Account transfer	State
60	SUBHAM DUTTA	B.PHARM	3rd	OBC-B	SVMCM	60,000	01-04-2022	Account transfer	State
61	SUBHAM MANDAL	B.PHARM	2nd	SC	SVMCM	60,000	NA	Account transfer	State
62	SUKARNA KUNDU	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
63	SUMANA BERA	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
64	SUMIT PAL	B.PHARM	2nd	OBC	SVMCM	60,000	02-03-22	Account transfer	State
65	SUNIT KUMAR RAKSHIT	B.PHARM	1st	OBC-B	SVMCM	60,000	20-01-2022	Account transfer	State
66	SURAJ KUMAR RANA	B.PHARM	1st	General	SVMCM	60,000	20-01-2022	Account transfer	State
67	SWARUP SEN	M.PHARM	1st	General	SVMCM	60,000	30-03-22	Account transfer	State
68	TIASHA SADHUKHAN	B.PHARM	1st	OBC-B	SVMCM	60,000	02-03-2022	Account transfer	State
69	TUSHAR PATHAK	B.PHARM	1st	General	SVMCM	60,000	10-02-2022	Account transfer	State
70	ABHI MALAKAR	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
71	ABHISHEK GHOSH	B.PHARM	4th	OBC-B	SVMCM	60,000	NA	Account transfer	State
72	AKASH HALDER	B.PHARM	3rd	General	SVMCM	60,000	30-05-2022	Account transfer	State
73	ANKAN PAL	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
74	ANKAN ROY	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
75	ANKITA GHOSH	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
76	ANKITA JANA	B.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
77	ANUBRATA RUIDAS	B.PHARM	2nd	SC	SVMCM	60,000	30-05-2022	Account transfer	State
78	ARNAB BHAKTA	B.PHARM	3rd	General	SVMCM	60,000	NA	Account transfer	State
79	ARNAB KUNDU	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
80	AYAN MAL	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
81	BIJOY SAMANTA	B.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
82	BINOY KUMAR PATRA	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
83	BRATATI DUTTA	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
84	CHINMOY MANDAL	B.PHARM	4th	SC	SVMCM	60,000	NA	Account transfer	State
85	DEBALINA NANDI	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
86	DEBANSHU SARKAR	B.PHARM	2nd	General	SVMCM	60,000	26-07-2022	Account transfer	State
87	DHRUBA KISHORE PAUL	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
88	DIP ADHIKARI	B.PHARM	2nd	OBC-A	SVMCM	60,000	26-07-2022	Account transfer	State
89	DIPAN DAS	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State

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State
Principal
Dr. P. Suresh

Paramita Dey IRAC co-ordinator
Sarmita Das criteria co-ordinator

Bengal School of Technology
Sugandha, Delhi Road
Hooghly. Pin-712102

91	GOURI KOLEY	B.PHARM	3rd	General	SVMCM	60,000	30-05-2022	Account transfer	State
92	HARISANKAR MAITY	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
93	JAGANNATH GHOSH	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
94	KIRANMOY MANNA	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
95	KUNTAL SAMANTA	B.PHARM	4th	General	SVMCM	60,000	30-05-2020	Account transfer	State
96	MALAY GORAI	M.PHARM	2nd	OBC-B	SVMCM	60,000	NA	Account transfer	State
97	NANDAN GHOSH	B.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
98	PARNA GHOSH	B.PHARM	2nd	OBC-B	SVMCM	60,000	NA	Account transfer	State
99	PAROMITA GHOSH	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
100	POULAMI GHOSH	B.PHARM	3rd	General	SVMCM	60,000	30-08-2022	Account transfer	State
101	POULI KARMAKAR	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
102	PRASENJIT MAITY	M.PHARM	2nd	OBC-B	SVMCM	60,000	NA	Account transfer	State
103	PRITAM SANTRA	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
104	PRITHWISHA MONDAL	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
105	PRIYANKAR MAITY	B.PHARM	2nd	General	SVMCM	60,000	30-05-22	Account transfer	State
106	RAJDWIP MALLICK	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
107	RAKESH BOSE	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
108	ROHIT RAKSHIT	B.PHARM	4th	General	SVMCM	60,000	NA	Account transfer	State
109	ROMVIC ROY	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
110	SABUJ MAITY	B.PHARM	3rd	General	SVMCM	60,000	30-05-2022	Account transfer	State
111	SABYASACHI MAITY	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
112	SACHIN KUILA	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
113	SAIKAT MAJHI	B.PHARM	2nd	SC	SVMCM	60,000	30-05-2022	Account transfer	State
114	SANCHITA MAJI	B.PHARM	3rd	General	SVMCM	60,000	30-05-2022	Account transfer	State
115	SANDIPAN CHATTERJEE	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
116	SANTANU SHAW	B.PHARM	4th	OBC	SVMCM	60,000	NA	Account transfer	State
117	SARADINDU BANK	B.PHARM	4th	OBC	SVMCM	60,000	NA	Account transfer	State
118	SASWATA MOHANTA	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
119	SAYAN SAMANTA	B.PHARM	4th	General	SVMCM	60,000	NA	Account transfer	State
120	SAYANTANI SANTRA	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
121	SHREYA CHATTERJEE	B.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
121	SHREYASHI BANERJEE	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State

Paramita Day
IQAC Co-ordinator

Saimita Dash
Criteria Co-ordinator

Dr. P. Guresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

123	SOMNATH KHATUA	B.PHARM	4th	General	SVMCM	60,000	NA	Account transfer	State
124	SOUVIK BHUNIA	B.PHARM	3rd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
125	SOURAV DEBNATH	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
126	SOURAV HALDER	B.PHARM	4th	OBC-B	SVMCM	60,000	NA	Account transfer	State
127	SOURAV SAMANTA	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
128	SOUVIK MAITI	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
129	SUBHADEEP DAS	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
130	SUBHADIP SEN	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
131	SUBHAJIT ADAK	B.PHARM	2nd	General	SVMCM	60,000	30-05-22	Account transfer	State
132	SUBHAJIT PRADHAN	B.PHARM	4th	OBC-B	SVMCM	60,000	NA	Account transfer	State
133	SUBHAM PAL	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
134	SUBHENDU SHIT	B.PHARM	4th	SC	SVMCM	60,000	NA	Account transfer	State
135	SUDIP BERA	B.PHARM	3rd	General	SVMCM	60,000	30-05-2022	Account transfer	State
136	SUDIP DAS	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
137	SUKCHAND RAUT	B.PHARM	4th	General	SVMCM	60,000	NA	Account transfer	State
138	SUMIT GHOSH	B.PHARM	4th	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
139	SUMON KUNDU	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
140	SUSANTA KOLEY	B.PHARM	4th	OBC	SVMCM	60,000	NA	Account transfer	State
141	SUSHREYA DEBNATH	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
142	SUSMITA GHOSH	B.PHARM	3rd	General	SVMCM	60,000	30-05-2022	Account transfer	State
143	SUVOJIT KAYAL	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
144	SWAGATA SARKAR	M.PHARM	2nd	General	SVMCM	60,000	NA	Account transfer	State
145	SWAPNENDU CHOUDHURY	B.PHARM	2nd	OBC-B	SVMCM	60,000	NA	Account transfer	State
146	SWASTIKA RANA	B.PHARM	3rd	General	SVMCM	60,000	30-05-2022	Account transfer	State
147	SWASTIK PATRA	B.PHARM	2nd	General	SVMCM	60,000	30-05-2022	Account transfer	State
148	TANAY PAUL	B.PHARM	2nd	OBC-B	SVMCM	60,000	30-05-2022	Account transfer	State
149	RUBINA KHATUN	B.PHARM	2nd	OBC-A	AIKYASHREE	33,000	22-06-2022	Account transfer	State
150	RIYAD MONDAL	B.PHARM	1st	OBC-A	AIKYASHREE	27,500	06-07-2022	Account transfer	State
151	ENAYET HOSSAIN	M.PHARM	2nd	OBC	AIKYASHREE	NA	NA	Account transfer	State
152	MEHZABEEN FARIIHA	B.PHARM	3rd	General	AIKYASHREE	30,000	20-05-2022	Account transfer	State
153	SK ASMAUL ALI	B.PHARM	3rd	OBC-A	AIKYASHREE	NA	NA	Account transfer	State

Attested

Paramita Dey
IQAC Co-ordinator

Saimita Dash
Criteria Co-ordinator

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

	SOAIB AHMED	B.PHARM	3rd	OBC-A	AIKYASHREE	27,500	20-04-2022	Account transfer	State
	MIRZA SUHEL HAQUE	B.PHARM	3rd	General	AIKYASHREE	33,000	01-08-2022	Account transfer	State
156	IKBAL HOSSAIN	B.PHARM	3rd	OBC-A	AIKYASHREE	33,000	20-02-2022	Account transfer	State
157	MUSTAFI HALDER	B.PHARM	3rd	OBC-A	AIKYASHREE	27,500	09-07-2022	Account transfer	State
158	SOHANA AFROZ	B.PHARM	3rd	OBC-B	AIKYASHREE	27,000	10-03-2022	Account transfer	State
159	ASIF IQBAL MONDAL	B.PHARM	3rd	OBC-A	AIKYASHREE	NA	NA	Account transfer	State
160	DANISH GADDI	B.PHARM	2nd	OBC-A	AIKYASHREE	60,000	02-05-2022	Account transfer	State
161	SK MANWAR	B.PHARM	1st	OBC-A	AIKYASHREE	60,000	21-10-2022	Account transfer	State
162	FAISAL MONDAL	B.PHARM	2nd	OBC-A	AIKYASHREE	NA	NA	Account transfer	State
163	SANIA SULTANA	M.PHARM	2nd	OBC-A	AIKYASHREE	NA	NA	Account transfer	State
164	MD KAUSAR	D.PHARM	2nd	OBC	AIKYASHREE	NA	NA	Account transfer	State
165	FARDIN CHAUDHURY	B.PHARM	3rd	General	AIKYASHREE	60,000	02-05-2022	Account transfer	State
166	SK FARHAD MONDAL	D.PHARM	1st	OBC-A	AIKYASHREE	NA	NA	Account transfer	State
167	SOYEL SK	B.PHARM	2nd	OBC-A	AIKYASHREE	60,000	22-10-2022	Account transfer	State
168	MIR YASIN ALI	M.PHARM	1st	General	AIKYASHREE	NA	05-06-2022	Account transfer	State
169	SK SALIM MONDAL	D.PHARM	1st	OBC-A	AIKYASHREE	NA	NA	Account transfer	State
170	SK MUSTAQ MURSHED QUADERY	M.PHARM	2nd	General	AIKYASHREE	NA	NA	Account transfer	State
171	MINHAZ MONDAL	B.PHARM	1st	General	AIKYASHREE	60,000	30-03-2022	Account transfer	State
172	SOHEL MONDAL	M.PHARM	1st	OBC-A	AIKYASHREE	60,000	05-07-2022	Account transfer	State
173	NASIFA HOSSAN	B.PHARM	1st	OBC-A	AIKYASHREE	60,000	05-07-2022	Account transfer	State
174	SUMAIYAH MULLA	B.PHARM	1st	OBC-A	AIKYASHREE	60,000	05-07-2022	Account transfer	State
175	JASIMUDDIN SK	B.PHARM	1st	OBC-A	AIKYASHREE	60,000	22-10-2022	Account transfer	State
176	REHENAJ SARKAR	B.PHARM	2nd	OBC-B	AIKYASHREE	60,000	05-07-2022	Account transfer	State
177	FARHANA KHATUN	M.PHARM	1st	OBC-A	AIKYASHREE	27,500	09-06-2022	Account transfer	State
178	JINNAT NAZ PARVIN	B.PHARM	4th	OBC	AIKASHREE	NA	NA	Account transfer	State
179	MD HASNAINE	B.PHARM	4th	OBC	AIKASHREE	NA	NA	Account transfer	State
180	SK WASIM	B.PHARM	4th	OBC	AIKASHREE	NA	NA	Account transfer	State
181	SAINI SARMIN	B.PHARM	4th	OBC	AIKASHREE	NA	NA	Account transfer	State
182	ZEESHAN AKASH	B.PHARM	4th	OBC	AIKASHREE	NA	NA	Account transfer	State
183	Sk akuber ali	B.PHARM	2nd	OBC-A	NATIONAL SCHOLARSHIP	25,000	15-03-2022	Account transfer	National

Attested

• NA- Not Available

Paramita Dey
IQAC Co-ordinator

Carmita Dey
Criteria Co-ordinator

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Avan Mal

80(A)

Roll → 19301920083

B. Pharon

Swami Vivekananda Merit - cum - Meams Scholarship.
(SVMCM)

खाताधारक (को) का विवरण/Details of Account Holder(s)

खाता नं./Account No
नाम/Name(s)
पता/Address

[Redacted]
AVAN MAL
VILL BERABERI, PO BERABERI
DT-HOOGHLY-712407
WESTBENGAL

खाता खोलने की तिथि/Date of Opening of A/c - 13/05/2015

खाता प्रकार/Classification
संबंधित बैंक का नाम/Name of Bank

परिचालन का प्रकार/Mode of Operation

OPEN

अवकाश जमा/Recurring Deposit

अंतिम किस्त देय की या पूर्व/Last Instalment due on or before
किस्त की राशि/Instalment Amount
काल/Period
ब्याज की दर/Rate of Interest
परिमत्ता की तिथि/Date of Maturity
परिमत्ता मूल्य/Maturity Value



Attested

[Signature]

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

इलाहाबाद बैंक



ALLAHABAD BANK

पासबुक का प्रकार
 Nature of Pass Book **SAVING**

शाखा का नाम व पता
 Name & Address of the Branch **MADHUSUDANPUR (2813)
 Village and Post MADHUSUDANPUR Distt HOOGHLY
 West Bengal 712407**

दूरभाष सं. / Telephone No.
 जस्टिफिकेशन / Justification
 एमआईएनएन की संख्या / M.I.A.N. No.
 खाताधारक का नाम / Name of the Account Holder

भारतीय बैंक / Indian Bank
ALLAHABAD
 Madhusudanpur Br.
 IFSC - IDIB000M528
 MICR CODE - 700019319
 Pin No. 02212 225320

खाते सं. / Cr. No. **3015800379-1**

शाखा कोड / Branch Code **MA**

क. Master AYAN MAL
 ग.

Ayan mal

30/09/20	CR INT CR	57.00	7589.00 Cr
31/12/20	CR INT CR	57.00	7645.00 Cr
12/02/21	IMPS-1041302643 FRM 81071012459	100.00	7745.00 Cr
09/03/21	/IMPS/P2A/10679 FRM 87187068111	100.00	7845.00 Cr
08/03/21	UPI TRANSFER/10 FRM 87238068113	1.00	7846.00 Cr
10/03/21	PAY AMT ACCOUNT	6000.00	67846.00 Cr
	Carried Forward		67846.00 Cr

Attested

[Signature]
Dr. P. Suresh
 Principal

Regional School of Technology
 Jagandha, Delhi Road
 Hooghly, Pin-712102, W.B.



AD-WBIFMS



Monday, 30 May 2022

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX1517 on
30/05/2022.WBIFMS

3:40 pm

Attested

Dr. P. Suresh

Principal

Bengal School of Technology

Furukhda, Delhi Road

Hooghly, Pin-712102, W.B.

3:56 PM 0.3KB/s

< FINANCIAL DEPARTMENT BENGAL

AD-WBIFMS

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX7467 on 30/05/2022.WBIFMS

Priyankar Maity

19301920010

Attested


Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Soumitra Pan

← AD-WBIFMS



May 30, 3:46PM

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX3373 on
30/05/2022.WBIFMS

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delta Road
Hooghly, Pin-712102, W.B.

Binoy kumar Patra.
19301920040

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX0794 on 30/05/2022.WBIFMS

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hoghty, Pin-712102, W.B.

NEFT Transaction Inbox



neftinfo.itps@sbi.c... 31/3/2022

to me ✓



Dear Customer,

Thank you for banking with State Bank of India

Your account has been credited for NEFT received as per the details given below

Credited to Your A/c: XX4952
Amount: INR 60,000.00
UTR No.: RBID902283034449
Date: 30/03/2022
Sent by: PAY AND ACCOUNTS OFFICE-III, WEST B
Sender Bank IFSC: RBIS0GOWBEP

This is an auto generated mail. Please do not reply to this message or on this email address.
For any query, please contact our toll-free number 1800-112-211.

Do not disclose any confidential information such as Username, Password, OTP etc. to anyone.

Sincerely,
SBI NEFT Team

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Nirbijanka Sarkar
19301921115

संक्षिप्तियाँ

ABBREVIATIONS

1. न.	नकदी
2. सभा.	समाप्तोपान
3. अं.	अंतरण
4. डा.	डाफ्ट
5. डा. अं.	डाक अंतरण
6. ता. अं.	तात अंतरण
7. चे.	चेक
8. ब्या	ब्याज
9. कमी	कमीशन
10. विनि	विनिमय
11. ला.अ.	लाभार्श अधिपत्र
12. ना.	नामे
13. न.	जमा
14. सभा. अनु.	समाप्तोपान अनुदेश

15. से.शु.	सेवा शुल्क
16.	
17.	
18.	
19.	
20.	
21.	
22.	
23. निर्मो.	निर्मोचिने
24. वि. पत्र	विनिमय पत्र



1. Cash	Cash
2. Clg.	Clearing
3. Tr.	Transfer
4. Dft.	Draft
5. MT.	Mail Transfer
6. TT	Telegraphic Transfer
7. Ch.	Cheque
8. Int	Interest
9. Com.	Commission
10. Exch.	Exchange
11. DW	Dividend Warrant
12. Dr.	Debit
13. Cr.	Credit
14. Sl.	Standing Instructions

15. Sc.	Service Charges
16. OD.	Overdraft
17. HC.	Handling Charges
18. Ret.	Returned
19. PO.	Pay Order
20. IBC.	Inward Bills for Collection
21. OBC.	Outward Bills for Collection
22. OSC.	Outstation Cheque for collection
23. Reld.	Released
24. BE	Bill of exchange

इलाहाबाद बैंक



ALLAHABAD BANK

Nature of Pass Book :
पसबुक का प्रकार :

Account No.
खाता नं.

Name & Address of the Branch :
शाखा का नाम एवं पता :

SAVING

59134755736

Telephone No.
दूरभाष संख्या :

IFSC
आरक्षण संख्या :

MICR Code
अक्षरसंकेत संख्या :

Name of Account Holder
खातदार का नाम

HARIPAL, POB
VILL. P.O. HARIPAL DIST. HOOGHLY
WEST BENGAL 712405
242261
ALLA0211086
700010549 CIF No
सं.आरक्षण. संख्या

PAN
पैन

- a)
- b) SANDIPAN CHATTERJEE
- c)
- d)
- e)

3913268607-7

NA

INDIAN BANK
Haripal Branch
IFSC No.-IDIB000H545
MICR No.-700019209

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712402, W.B.

Name - Sandipan Chatterjee
Roll. No. - 19301920071

3RD Year, 6th Semester.

Date तिथि	Particulars विवरण	Cheque No. चेक सं.	Amount Withdrawn अभूत राशि	Amount Deposited जमा राशि	Balance शेष	INITI आरंभ
	Brought Forward			26065.00 Cr		
	87405 3086 52134755736					
07/01/21	BY CASH DEPOSIT			100.00	26165.00	
01/02/21	NEFT-RBIS-PAY AND ACCOUNTS-O-RBI0332 FRM 80082012417			60000.00	46165.00	
31/03/21	CR INT CR			498.00	26633.00	
05/06/21	T-2111/C-1301/					
30/06/21	CR INT CR			626.00	87259.00	
30/09/21	CR INT CR			638.00	87897.00	
23/12/21	Paid to SELF Branch-HARIPAL	708416	50000.00		37897.00	
31/12/21	CR INT CR			607.00	38504.00	
31/03/22	CR INT CR			275.00	38779.00	
30/05/22	NEFT/RBIS TAX AND ACCOUNTS/RBI1512265918946 - - FRM 91168000124			50000.00	38779.00	
30/06/22	CR INT CR			410.00	99189.00	
03/07/22	ATM AND CHARGES 00006000600099014		118.00		99071.00	
08/09/22	CR INT CR			687.00	99758.00	
10/11/22	SMS CHARGES-JUNE-22 00000000000099058		0.15		99757.85	
31/12/22	CR INT CR			691.00	100448.85	
09/01/23	UPI TRANSFER/300923104073/Payment fr FRM 97216050865			1.00	100440.85	
10/01/23	UPI TRANSFER/300945441562/Payment fr FRM 97216050865			1.00	100450.85	
10/01/23	UPI TRANSFER/300903299092/Payment fr FRM 97216050865			1.00	100451.85	
10/02/23	UNCL-AMT: 0.00 CLR-BAL: 100451.85 Cr/MOD-BAL: 0.00 Dr					

Attested



Dr. P. Suresh
Principal

Bengal School of Technology
Bachchan, Delhi Road
Houghly, Pin-712103, W.B.

Sandipan Chatterjee

19301920071

3rd year, 6th Semester

(U
p*

SPACE FOR PHOTO

उपयोगी सुझाव / Useful Tips :

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना संवादन नंबर दूर ई-मेल आईडी परीक्षण करें।
Register your Mobile and email id for getting information about your account.
2. आप पूछना चाहते हैं कि टोल फ्री नंबर पर सैन कर सकते हैं।
You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अपडेट करें। / Get pass-book updated regularly.
4. जहाँ जहाँ भी सैन की शर्तों अनुदेश जारी करें। Obey standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
7. कोई भी कठिनाई होने पर मुझ सहित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें।
Contact branch manager in case of difficulties/seek added services.
8. टोल फ्री हेल्प लाइन नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
9. झूठे वादों से सावधान रहें। / Do not fall prey to false promises/beware of dubious schemes.
10. कृपया अपने खाते का पॉस्ट/इलेक्ट्रॉनिक बैंकिंग की पूर्ण सुरक्षा एवं पासवर्ड/एटीएम डेबिट कार्ड/क्रेडिट कार्ड/मोबाइल बैंकिंग, जहाँ निजी जानकारी को किसी को सार नहीं करे।
Please do not disclose your Account details / Internet Banking, User ID and Password / ATM Debit Card / Credit Card / Mobile Banking / Personal Information to any Person.
11. प्रत्येक बैंक खाते के लिए सुरक्षा कवरेज की सीमा अधिकतम ₹. 1,00,000- तक है।
Deposit Insurance Cover available for each depositor is up to a maximum of Rs. 1,00,000- (inclusive of principal and interest) held by him in the same right & same capacity subject to change from time to time.



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

☎BI Phone: 1800 425 4445
MICR: 713020601
IFSC: IOBA0001513
Branch: [1513] MEMARI
MEMARI MUNICIPALITY COMPLEX, NEW BUS STAND, FIRST FLOOR, MEMARI PU
MEMARI MEMARI - I-713146 WEST BENGAL, INDIA
Account No: 151301000003231
MSTER. DIPAN DAS

E-Mail: iob1513@iob.in
Scheme Code: SBPUB
Cust Id: 34625192
Opened On: 03-02-2014

LAMPUR WARD 9 BURDWAN
BARDHAMAN, WEST BENGAL, INDIA, PIN-713146
Cust. E-Mail:
Nomination: REGISTERED

MOP: SELF OPERATED

शाखा प्रबंधक / BRANCH MANAGER

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Indian Overseas Bank

Account No.151301000003231

DATE	CHEQUE No	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
08-03-2022		CHRGs- SMS-ALERT	17.70	433.00	12700.30 Cr
22-04-2022		TRTR/21121179263	20000.00	1.00	12701.30 Cr
22-04-2022		TRTR/21121179275		5.00	12702.30 Cr
22-04-2022		TRTR/21121179276		1.00	12703.30 Cr
22-04-2022		NEFT-HSBC-HSBCNZ		563.00	13266.30 Cr
03-05-2022		Int. Pd: 01-02-202	25000.00	113.00	13379.30 Cr
13-05-2022		NEFT-HSBC-HSBCNZ		325.00	13704.30 Cr
30-05-2022		NEFT-RBIS-RB1151		60000.00	73704.30 Cr
30-05-2022		TO CASH SELF	25000.00		48704.30 Cr
31-05-2022		TO CASH SELF	25000.00		23704.30 Cr
15-06-2022		NEFT-HSBC-HSBCNZ		325.00	24029.30 Cr
22-06-2022		CHRGs- SMS ALERT	17.70		24011.60 Cr

24-09-2022		CHRGs- SMS ALERT	17.70		24138.90 Cr
25-10-2022		TO CASH SELF	11200.00		12938.90 Cr

Attested


 Dr. P. Suresh
 Principal

 Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.

DEBALINA NANDI

3rd Year, 19301920094

X Transaction Detail



Date
30/05/2022

Description
NEFT_IN:RBI1512265919154
/0029/ PAY AND ACCOUNTS
OFFICE-III, WEST BENGAL

Type
Credit

Amount
60000.00

Balance



Attested



Dr. P. Suresh

Principal

Bengal School of Technology

Sugandha, Dutt

Hooghly, Pin-712143, W.B.

X Transaction Detail



Date
12/07/2021

Description
NEFT_IN:RBI1932166505376
/0024/ PAY AND ACCOUNTS
OFFICE-III, WEST BENGAL

Type
Credit

Amount
60000.00

Balance



दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निवाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Balance brought forward :			
04/12/2021		SELF	2,000.00	86,968.00 CR	84,968.00 CR
07/12/2021		INTL. 08844010460972-01-09-2021		631.00	85,599.00 CR
03/02/2022		INTL. 08844010460972-01-12-2021		588.00	86,187.00 CR
04/03/2022		TRTR/CASH/INDIA/209411524811/FIK	2,000.00		84,187.00 CR
23/05/2022		TRTR/CASH/INDIA/211717482642/FIK	2,000.00		82,187.00 CR
26/05/2022		TRTR/CASH/INDIA/214615210197/FIK	5,035.00		77,152.00 CR
30/05/2022		NETT PAY AND ACCOUNTS OFFICE- RESERVE BANK OF INDIA		60,000.00 ✓	1,37,152.00 CR
08/06/2022		INTL. 08844010460972-01-03-2022		583.00	1,37,735.00 CR
15/07/2022		SELF	49,000.00		88,735.00 CR
06/09/2022		INTL. 08844010460972-01-06-2022		767.00	89,502.00 CR
09/09/2022		SELF	6,000.00		83,502.00 CR
11/11/2022		SELF	10,000.00		73,502.00 CR
22/11/2022		BY CASH		4,200.00	77,702.00 CR
					1,26,702.00 CR
					Carried Over

Please turn the Page-99-888-00
आगे ले जाई गई रकम

Tanay Paul
Roll - 19301920016

ABBREVIATIONS

1	Cash	1	Cash	8	C.P	Cheque Purchased
2	Clg	2	Cleaning	9	Intt	Interest
3	Trf	3	Transfer	10	Sat	Savings
4	DD	4	Draft	11	Comm	Commissions
5	RTGS	5	RTGS	12	SI	Standing Instruction
6	NEFT	6	NEFT	13	BC	Bankers Cheque
7	D.W	7	Dividend Warrant	14	Chgs	Other Charges



বাংলা গ্রামীন বিকাশ ব্যাংক প - ৩০১১ ২৬০৫ ৬৫৪
BANGIYA GRAMIN VIKASH BANK



IFSC-PUNBORR0260001

IFSC: UTR1ORRRR0000000000
PASS BOOK NO 0
UID NO

Branch Address:
Vill & po - Navabazar
Dakshin Dinajpur

ব্যাংক শাখার নাম:
WEST BENGAL
৩৩১১৪২
শাখার নাম:
Account No.

F60384964

Date of operation: 26/09/2017

Name (s):
Mode of Operation: SELF
Address: MK TANAY PAI

C/O BILAB PAI
Dakshin Dinajpur
Pin : 733142

Branch: Mania 29-04-2016

Attested



Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, WB.

✓

DATE	DESCRIPTION	BY	AMOUNT	CURRENT BALANCE	DATE
19-08-2021	Interest		180.00	10,137.00	04-08-2022
07-05-2021	Interest		72.00	10,265.00	04-08-2022
10-09-2021	TO BALANCE TRANSFER		0.00	04-08-2022	
11-09-2021	TO BALANCE TRANSFER		10,265.00	04-08-2022	
11-11-2021	Interest		72.00	10,337.00	04-08-2022
07-02-2022	TO TRFR/000000822159/01-02-2022 L		200.00	10,137.00	04-08-2022
08-03-2022	Interest		76.90	56,213.00	04-08-2022
22-03-2022	5390300000439 asstfy		45,200.00	56,413.00	04-08-2022
22-07-2022	TO BEFT 701 BENGAL SCHOOL OF TECH		60,000.00	10,145.00	04-08-2022
20-08-2022	TO SCC INSURANCE PREMIUM		10.00	10,145.00	04-08-2022
20-08-2022	BEFTIN/2611512659BY	(5901)	70,000.00	10,120.00	04-08-2022
01-08-2022	Interest		71.00		



Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Dalia Road
Hooghly, Pin-712102, WB.

Name - Bnatati Datta

Roll - 19301920055

Academic Year - 2021-22

12-28-2021 7:07 PM

Your application for SVM&M Scholarship has been forwarded to Directorate by your Institution.
HEB, GOWB

5-30-2022 3:38 PM

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXXXX1925 on 30/05/2022. WBI FMS

Attrested

Dr. P. Suresh

Principal

Managerial School of Technology
Sugandha, Delhi Road
Bogalga, Pin-712102, WB.

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dr = Draft	proc = Processing Charge
amt = Amount	dis/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/n = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Bank
chg/ch = Charge	inop = Inoperative	SC = Short Credit
chg = Cheque	ins = Insurance	SI/SO/SORD = Standing Instruction
Clos = Closure	int/n = Interest	S/DW/H/O = Son/Daughter/Wife
coll = Collection	lo/n = Loan	v/v/x/r = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)



Attested
 Dr. P. Suresh
 Principal
 Bengal School of Technology
 Sugandha, Deini Road
 Hooghly, Pin-712102, WB.

Branch Manager
 State Bank of India
 Code: 12365

State Bank of India
 Branch: 12365
 Phone No: 0332555292
 IFSC: SBIN0012365
 MICR: 700002358
 Date of Issue: 25/08/2020

Branch: USMANKUR (BATTALA)
 P.O. NAGARPARA
 Email: sbi.12365@co.in
 Name: Mr. Abhi Malakar
 S/P/H/O: ABHIR MALAKAR
 C/F Number: 90610393496
 Account No.: 37540804521
 A/c Type: REGULAR SAVINGS BANK ACCOUNT
 Address: S/O: Abhir Malakar, 2/61, 2 NO AZAD HIND NAGAR
 Phone No.:
 Email: abhimalakari@gmail.com
 D.O.B. (If Minor):
 PO Number:



Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX3891 on 30/03/2022.WBIFMS

SVMCM

Manoj Nandi
B. Phasm, 2nd Year, 4th Sem.
Roll no → 19301921078

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delta Road
Hooghly, Pin-712102, W.B.

STATEMENT OF ACCOUNT

Customer Name : SUMIT PAL
 Address : S/O HARI CHAND PAL,219
 OFFICE GHAT ROAD,
 NABADWIP WARD NO- 14
 Rudrapara P,Nadia
 State : WEST BENGAL
 PIN : 741302
 Mobile No : 916294808237
 Email ID : Not Available
 Branch Code : 05747
 Statement Period : From 02/03/2022 To 05/03/2022

CIF : 30228235613
 Account Type : SB
 Account Status : Active
 Account Number : 50390352272
 Currency : INR
 Home Branch : NABADWIP
 PORAMATALA
 Branch IFSC : IDIB000N501
 Statement Date : 15/01/23 16:38:21

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
05/03/2022	WITHDRAWAL TRANSFER UPI TRANSFER/206408331594/NA TRANSFER TO 97215657476	106.00	-	62808.28CR
02/03/2022	BY TRANSFER NEFT/RBIS PAY AND ACCOUNTS /RBIO622233131055 TRANSFER FROM 94963000121	-	60000.00	62914.28CR
02/03/2022	CASH DEPOSIT Deposit by SELF CASH DEP/RAJARHAT	-	1000.00	2914.28CR

Available Balance: 2418.91(Two Thousand Four Hundred Eighteen Rupees and Ninety One Paise Only)

Statement Legends:
 NEFT: National Electronic Fund Transfer, UPI: Unified Payment Interface, RTGS: Real Time Gross Settlement, INT: Intra Fund Transfer, BBPS: Bharat Bill Payment Service

This statement is system-generated and does not require a signature. Customers are requested to notify immediately in case of discrepancies.
 Registered Office: Indian Bank, Corporate office, PB No: 5555, 254-260, Awral Shanmugam Salai,Royapettah, Chennai- 600 014.
 Email : ebanking@indianbank.co.in , Website: https://indianbank.in

Attested


Dr. P. Suresh
 Principal
 Bengal School of Technology
 Sugarulha, Delhi Road
 Hooghly, Pin-712102, W.B.

1 SVMCM

Sumit Pal
 B'PHARM, 2nd Year,
 4th Sem.
 Roll- 19301921084

GENERAL USE ABBREVIATIONS		
a/c = Account/का	Csh = Cash/का	Pos = Point of Sale/का
adj = Adjustment/का	dep = Deposit/का	Pr = Principal/का
amt = Amount/का	Dft = Draft/का	proc = Processing Charge/का
Ar = Arrear/का	dsh/dst = Dishonor/का	rd = Recurring Deposit/का
bal = Balance/का	DR = Debit/का	ret/rtn = Return/का
Capn = Capitalisation/का	DOB = Date of Birth/का	Rnd = Round off/का
Chg/Ch = Charge/का	eft = Electronic Fund Transfer/का	sb = Savings Bank/का
Chq = Cheque/का	insp = Inspector/का	SC = Short Credit/का
CIF = Customer Information File/का	Ins = Insurance/का	S/S/SO/SOD = Standing Instructions/का
Clus = Closure/का	Int / In = Interest/का	S/D/W/H/O = Son / Daughter / Wife / Husband of / का
Coll = Collection/का	Ion/loan/का	tr/trf/trsr = Transfer/का
Comm. = Commission/का	min = Minimum/का	Trn = Transaction/का
COR/CORR = Correction/का	os = Outstanding/का	Wd = Withdrawal/का
CR = Credit/का	P&T = Postal Charges/का	+HOD bal = Total balance (50*Folkt HOD) / का



भारतीय स्टेट बैंक
STATE BANK OF INDIA
Branch: MEMARI Code: 1366
OPP. NEW BUS STAND

Email: sbi.01366@sbi.co.in
Phone No.: 225029
IFSC: SBIN001366

Bus. Hrs: 10:00:00-16:00
MICR: 713002107

Name: Mr. Ankan Roy
S/D/B/O : HIRENDRA ROY
CIF Number : 90672701171
Account No. : 39772861510
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : NABA PALLY, MEMARI, MEMARI

MOP: SINGLE
A/c Opening DL: 02/11/2020
Nom Reg No: 000000034580
Customer's PAN: EACR7421
Date of Issue: 02/11/2020
FIRST

Memari
Phone No. :
Email : ankanroy713146@gmail.com
D.O.B. (if Minor):
PFO Number :



Ankan Roy
19301920064
Swami Nivakananda
merit cum means
Scholarship

Attested

(Signature)
Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

7

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
12.01.22	CONTRIBUTION FROM ...	5000.00			5000.00
13.01.22	...				
14.01.22	...				
15.01.22	...				
16.01.22	...				
17.01.22	...				
18.01.22	...				
19.01.22	...				
20.01.22	...				
21.01.22	...				
22.01.22	...				
23.01.22	...				
24.01.22	...				
25.01.22	...				
26.01.22	...				
27.01.22	...				
28.01.22	...				
29.01.22	...				
30.01.22	...				
31.01.22	...				
TOTAL					

Attested

 Dr. P. Suresh
 Principal
 Bengali School of Technology
 Sagarbha, Delhi Road
 Hooghly, Pin-712102, W.B.

तारीख Date	विवरण Particulars	चेक नं. Cheque No.	आवक Withdrawal	व्यय Deposit	शेष Balance	आक्षेप Initials
05-05-2021	SMS Alert charges for Qtr Jun-21		17.70		5435.20 Cr	
Clr Bal:	5,625.20	Unclr Bal: 0.00	Lien: 0.00		Printed On: 23-07-	
02-08-2021	:Int.Pd:01-05-2021 to 31-07-2021			39.00	5664.20 Cr	
16-09-2021	SMS Alert charges for Qtr Sep-21		17.70		5686.50 Cr	
01-11-2021	:Int.Pd:01-08-2021 to 31-10-2021			39.00	5685.50 Cr	
27-12-2021	SMS Alert charges for Qtr Dec-21		17.70		5667.80 Cr	
07-02-2022	:Int.Pd:01-11-2021 to 31-01-2022			39.00	5706.80 Cr	
12-03-2022	UPI/207136760068/13:00:38/UPI/098153453@ybl/Paym			700.00	6406.80 Cr	
14-03-2022	SMS Alert charges for Qtr Mar-22		17.70		6289.10 Cr	
Clr Bal:	6,389.10	Unclr Bal: 0.00	Lien: 0.00		Printed On: 08-04-	
02-05-2022	:Int.Pd:01-02-2022 to 30-04-2022			41.00	6429.10 Cr	
30-05-2022	NEFT-0011512205919074-PAY AND ACCOUNTS OFFICE-III,			54456.00	6470.10 Cr	
23-06-2022	SMS Alert charges for Qtr Jun-22		17.70		6452.40 Cr	
Clr Bal:	66,412.40	Unclr Bal: 0.00	Lien: 0.00		Printed On: 22-07-	

Attested



Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-713103, W.B.

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	D/D = Draft	proc = Processing Charge
Am't = Amount	dish/dish = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rend = Round of
Cap'n = Capitalization	elt = Electronic Fund Transfer	sb = Saving Bank
chg/ch = Charge	inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	Sr/Sr/SORD = Standing Instruction
Clos = Closure	intfin = Interest	Sr/DW/H/o = Son/Daughter/Wife/Husband of
coll = Collection	loanfin = Loan	tr/rtr/rdr = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdrl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)

State Bank of India

Code: 1865

Branch: TARAKESHWAR, CHHULPATIY

भारतीय स्टेट बैंक

Branch: TARAKESHWAR, CHHULPATIY
 Phone No.: 276247
 IFSC: SBIN0001865

Branch: TARAKESHWAR, CHHULPATIY
 Phone No.: 276247
 IFSC: SBIN0001865

Name: SUBHAJIT ADAK
 S/D/H/o : KANALESH ADAK
 CIF Number : 90663387958
 Account No.: 39735249250
 A/c Type : REGULAR SAVINGS BANK ACCOUNT
 Address : S/O, KANALESH ADAK
 VILL. RAHMAGAR,
 PO/PS-TARAKESHWAR, HOOGHLY
 Phone No. : 08170868551
 Email : subhajitadaks@gmail.com
 D.O.B. (If Minor):
 PPO Number :

Branch: TARAKESHWAR, CHHULPATIY
 Phone No.: 276247
 IFSC: SBIN0001865

Attested

Dr. P. Suresh
 Principal

Bengal School of Technology
 Sechandab, Delhi Road
 Hooghly, Pin-713102, W.B.

शाखा प्रबंधक

Branch Manager

Subhajit Adak
 Roll No. - 1930192009
 B. Pharm, 3rd Year
 SVMEM
 ScholarShip

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX1545 on
30/05/2022.WBIFMS

Name → Sudip Das

Roll no → 19301920088

Scholarship name → SVMEM

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sogandha, Delhi Road
Hooghly, Pin-712102, W.B.

NAME - Saikat Majhi
ROLL NO. 19301920025

Monday, 30 May 2022

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX5745 on 30/05/2022. WBIFMS

15:34

Attested



Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, WB.



AD-WBIFMS

Edit



Mar 30, 2022, 8:32 PM

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled to be
credited to Bank A/C No.
XXXXXXXXXX1301 on
30/03/2022.WBIFMS

 **Enable Smart Messaging Service** to
identify unknown sender ID
automatically.



Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Neha Hazra

B.Pharm, 3rd year
6th Sem.

Bengal School of
Technology.



सतर्कीकरण

देश विदेश থেকে প্রত্যাহারকদের এস. এম. এস. দ্বারা প্রেরিত লটারি বিজয়, সম্ভ্রা ফান্ড প্রস্তাব, চাকরির প্রস্তাব, ছাত্রবৃত্তির প্রস্তাব, বিদেশে যাইবার ভিসার প্রস্তাব, বিদেশের প্রসিদ্ধ বিশ্ববিদ্যালয়ে ভর্তির প্রস্তাব অথবা এই জাতীয় প্রস্তাব হইতে সাবধান থাকিবেন।



धोखेवाजो से देश में
सस्ता फंड प्रस्ताव,
विश्वविद्यालयों में



तावनी

ले फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, 'के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

Warning

SMS about lottery winnings, cheap fund offers, offer of emigration visas, offer of admission to any such offers from fraudsters either within the

Beware of fictitious employment of reputed universities in your country or from



ব্যাংক অফ ইন্ডিয়া

बैंक ऑफ इंडिया

Bank of India

Br. Name :	TRIBENI	Occupation :	STUDENT
Br. Address :	HOOGHLY CHINSURAH ADAR, PRABIR SENGUPTA BHAVAAAddress :	D/O-PHALGUNI,BAIKUNTHAPUR, P.O.-TRIBENI,DIST-HOOGHLY	712503
Br. Tel. :	03326840080	TRIBENI	WEST BENGAL INDIA
Br. Email :	Tribeni.Howrah@bankofindia.co.in	Operational Inst:	SELF OPERATED MINOR ACCOUNT
IFSC Code :	BKID0004190	Nomination :	Not Regd.
MICR Code :	700013131	A/C Open Dt.:	01-10-2016
Customer Id :	174564886	Scheme Desc:	LOW INCOME SB (KYC)
Account No. :	419010510001301	Scheme Code:	SB105
Name :	1. NEHA HAZRA	Spl. Charge Code:	NO CONCESSIONS IN CHARGES



For your queries / enquiry
Toll free no. of our call center:1800220229,18001031906

Grievance Redress Officer,TO: _____
Grievance Redress Officer,Branch:03326840080

This pass book is system generated and does not require any initials

Attested

Dr. P. Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

✓

19-02-2022	Cr Cust Account SBIN52205093
✓ 30-03-2022	NEFT/RB10902293034321/PAY RN
11-04-2022	TO CASH

			2817.00	
			✓ 60000.00	
		60000.00		

13
7

Attested



Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	Si/DW/H/o = Son/Daughter/Wife/Husband/
coll = Collection	lon/ln = Loan	Intrf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB-linked MOD a/c)

व्यक्ति का



State Bank of India

Savings Bank Account
 CIF No : 08595263163
 Account No : 35002696699
 Customer Name: Mr. PRITAM SANTRA

S/D/W/H/O: JAYDEB SANTRA
 Address: VILL - MIRPUR

PO - KALNA

Phone:
 Email:
 D.O.B. (If Minor): 09/06/2002
 MOP: Signature for Future used FIRST
 Nom. Reg. No.:

KALNA ADG
 NEAR OLD BUS STAND

Phone: 257720
 Email: sbi.03049@sbi.co.in
 LNA, A.D.
 Branch Code: 3049
 Date of Issue: 25/07/2015
 25/07/2015 1252798 7049
 IFSC: SBIN0003049

Branch Manager

Name - Priyam Santra
 19301920100
 B. Ph.D.M., 3rd yr.

Attested



Dr. P. Suresh
 Principal

Bengal School of Technology
 Sugandha, Dattu Road
 Hobbly, Pin-712102, W.B.



← FINANCIAL DEPARTMENT B...

2-11-2021 1:44 PM

Your claim of Rs. 60000 () is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/ C No. XXXXXXXXXX4470 on 11/02/2021

5-31-2022 3:52 AM

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/ C No. XXXXXXXXXX4470 on 30/05/2022.WBIFMS

Subham pal
3rd year , B.pharm
19301020011

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



Text message



← AD-WBIFMS



23/01/2021

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX8928 on 01/02/2021

May 2, 2022

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX8928 on 30/05/2022.WBIFMS

Sabyasachi Maity (19301920045 - 3rd Yr)
Account NO:- 50299668928
IFSC :- IDIB000D628
Bank Name:- Indian Bank

AttestedDr. P. Suresh
PrincipalBengel School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

+

← AD-WBIFMS



Ananya
Sasmal

Thursday, Jan 20 • 4:39 PM

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX4068 on 20/01/2022.WBIFMS



Jan 20, 4:39 PM

Sender does not support replies

Attested

Dr. P. Suresh
Principal

School of Technology
Gandha, Delhi Road
Ghly, Pin-712102, W.B.

← AD-WBIFMS



Thursday, Jan 20, 2022 • 16:46

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/ C No. XXXXXXXXX9797 on 20/01/2022.WBIFMS



1/20/22, 16:46

Barani Dasgupta
(19201921022)

Sender does not support replies

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sagaridha, Delhi Road
Hooghly, Pin-712102, W.B.



Dear Customer,

Thank you for banking with State Bank of India.

Your account has been credited for NEFT received as per the details given below

Credited to Your A/c: XX0569
Amount: INR 60,000.00
UTR No.: RBI0212265770135
Date: 20/01/2022
Sent by: PAY AND ACCOUNTS OFFICE-III, WEST B
Sender Bank IFSC: RBIS0GOWBEP

This is an auto generated mail. Please do not reply to this message or on this email address.
For any query, please contact our toll-free number 1800-112-211.

Do not disclose any confidential information such as Username, Password, OTP etc. to anyone.

Amrit Samanta
(19301921088)

Attested

Dr. F. Suresh

Principal

Bangal School of Technology

Sugandha, Delhi Road

Hoogly, Pin-712102, W.B.

00000000000000000000

AT PRINCE GEORGE DISTRICT, 611, MUMBAI

25.01.19 DEPOSIT CREDIT

25.06.19 DEPOSIT CREDIT

25.09.21 DEPOSIT CREDIT

25.12.21 DEPOSIT CREDIT

0.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

Brought Forward

7224.00 Cr

47.00

15.00

16.00

16.00

0.00

1000.00

1000.00

1000.00

1000.00

1000.00

1000.00

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1000.00

1000.00

7271.00 Cr

7286.00 Cr

7302.00 Cr

7318.00 Cr

7334.00 Cr

7350.00 Cr

7366.00 Cr

7382.00 Cr

7398.00 Cr

7414.00 Cr

7430.00 Cr

7446.00 Cr

7462.00 Cr

7478.00 Cr

7494.00 Cr

7510.00 Cr

7526.00 Cr

7542.00 Cr

7558.00 Cr

7574.00 Cr

7590.00 Cr

7606.00 Cr

7622.00 Cr

7638.00 Cr

7654.00 Cr

7670.00 Cr

Attested

Dr. P. Suresh

Hoagland, P. Suresh, W.B.

Handwritten signature and date

✓ Name - SK. Manawar
Roll.No - 19301921042
B.Pharm - 2nd year - 3rd sem

STATUS OF APPLICATION

Type	Activity
Application ID	SSP2021S51000475570
Name of the Applicant	SK MANAWAR
Date of Application	2021-10-05 06:57:12
Switch Over SVMCM DOCUMENT UPLOAD status	YES
Locked Date(Final Submission)	2021-10-11
Institute Name & DISE Code	BENGAL SCHOOL OF TECHNOLOGY(C6179)
Status for institution Level	Verified/Approved
Status for District Level	Verified/Approved
State Level Status	Verified By State
Bank Account Validation Status	MATCHED
Status for PUSHED TO IFMS FOR PAYMENT	LOT GENERATED VIDE REFERENCE NO- SPA0000160211710202210000002
Payment Status	Payment Status = Success UTR No. = Array Payment Date = 21/10/2022

Status generated on 04-12-2022 18:48:05.

If you have any query/issue post your comments here Feedback Monitoring System "AIKYASHREE Portal".

Attested


Dr. P. Suresh

Principal
Bengal School of Technology
Sundergarh, Delhi Road
Houghly, Pin-712102, W.B.

Name - Jasimuddin SK
Roll - 19301921050

Name JASIMUDDIN SK
Address SO HANIF SEIKH
MAUSA DENUR PURBA BARDHAMAN
MANTESWAR
Phone 8900615195
Account No. 10120110083543
Customer ID 221089408

Branch Code 1012
Branch Name MANTESWAR
Address UCO BANK
MANTESWAR
MANTESWAR
Phone 03422750541
IFSC Code UCBA0001012

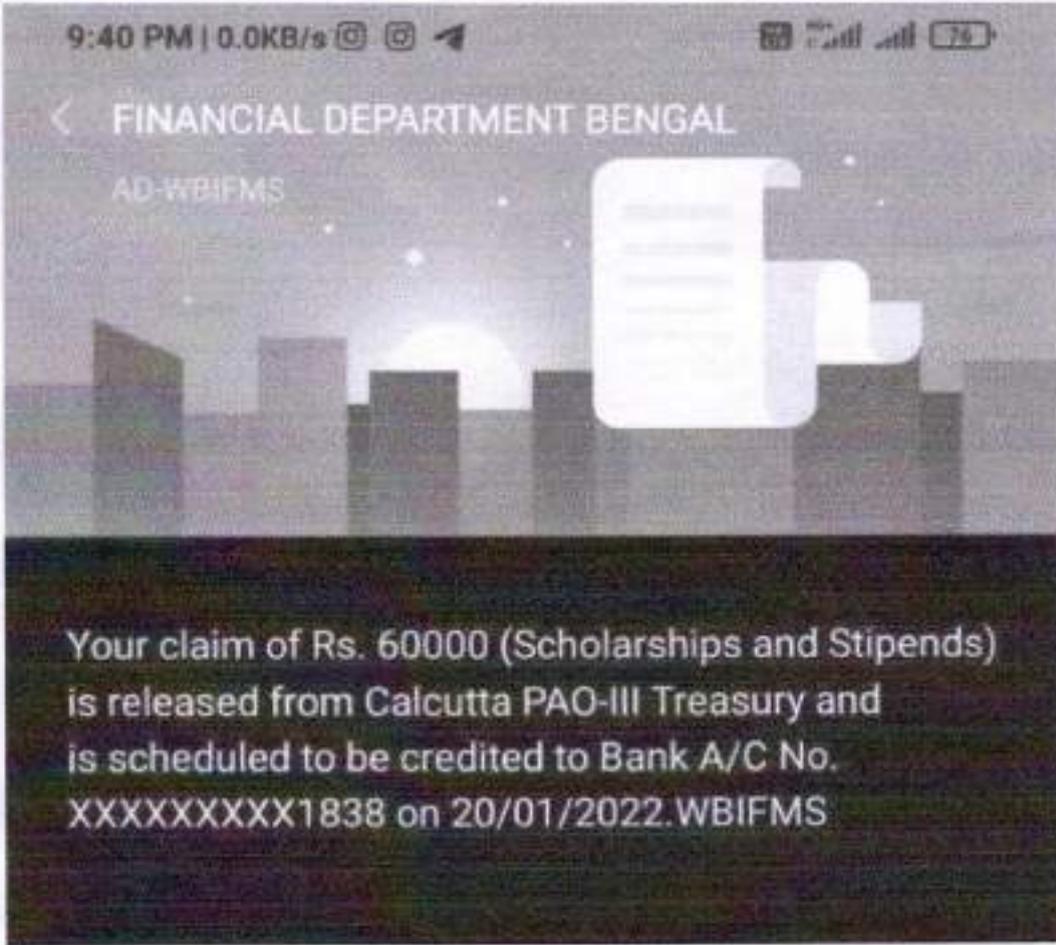
Statement of Account from 16-10-2022 to 16-01-2023

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
22-10-2022	NEFT/RBIS0GOWBEP/ALIPUR - I TREASURY, WEST BENGAL			60,000.00	60,014.03
23-10-2022	MPAY/UPI/TRTR/229625630282/BOBL/7908635410@ybl/Pa		1,000.00		59,014.03
23-10-2022	MPAY/UPI/TRTR/229695751549/BOBL/Q748756651@ybl/Pa		1.00		59,013.03
23-10-2022	MPAY/UPI/TRTR/229608761312/UTIB/amazonupi@apl/Req		228.00		58,785.03
23-10-2022	MPAY/UPI/TRTR/229688811530/BOBL/7908635410@ybl/Pa		3,000.00		55,785.03
23-10-2022	MPAY/UPI/TRTR/229659240856/SBIN/8101982462@ybl/Pa		100.00		55,685.03
24-10-2022	MPAY/UPI/TRTR/229745672378/SBIN/33327573681@SBI/P		1.00		55,684.03
24-10-2022	MPAY/UPI/TRTR/229763221337/SBIN/33327573681@SBI/P		25,000.00		30,684.03
24-10-2022	MPAY/UPI/TRTR/229715970492/SBIN/33327573681@SBI/P		25,000.00		5,684.03
01-11-2022	MPAY/UPI/TRTR/230532704258/SBIN/jasimuddinmousa/P			16.00	5,700.03
04-11-2022	MPAY/UPI/TRTR/230822135156/INDB/m.201008325182/U		5.00		5,695.03
05-11-2022	MPAY/UPI/TRTR/230946343493/IDIB/20665590855@IDIVP		1,200.00		4,495.03
05-11-2022	MPAY/UPI/TRTR/230965917136/UTIB/BILLDESKPP@axl/Pa		15.00		4,480.03
06-11-2022	MPAY/UPI/TRTR/231092802723/UTIB/amazonupi@apl/Req		99.00		4,381.03
11-11-2022	MPAY/UPI/TRTR/231573776537/UTIB/amazonupi@apl/Req		239.00		4,142.03
13-11-2022	MPAY/UPI/TRTR/231767422399/SBIN/jasimuddinmousa/P			3,000.00	7,142.03
24-11-2022	MPAY/UPI/TRTR/232808205413/SBIN/9144769473@ybl/Pa		300.00		6,842.03
25-11-2022	MPAY/UPI/TRTR/232966658379/SBIN/jasimuddinmousa/P			400.00	7,242.03
29-11-2022	MPAY/UPI/TRTR/233307063182/SBIN/9144769473@ybl/Pa		300.00		6,942.03
30-11-2022	MPAY/UPI/TRTR/233419822274/SBIN/jasimuddinmousa/P			300.00	7,242.03
02-12-2022	MPAY/UPI/TRTR/233632562715/UTIB/EURONET@axl/Payme		49.00		7,193.03
05-12-2022	MPAY/UPI/TRTR/233953457318/IDIB/20665590855@IDIVP		1,200.00		5,993.03
05-12-2022	MPAY/UPI/TRTR/233997102057/SBIN/jasimuddinmousa/P			7.00	6,000.03

Attested

Dr. P. Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



Annab Kr. Deb (1st year)

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Supandha, Delhi Road
Hooghly, Pin-712102, W.B.

STATEMENT OF ACCOUNT

Sougata Bandhu

STATE BANK OF INDIA
CHHATINI
VILL & P.O. CHHATINI,
DIST: BURDWAN,
Branch Code : 8197
Branch Phone : 248251
IFSC: SBIN0008197
MICR: 713002619

Mr. SOUGATA BANDHU

C/O-TAPAN KUMAR BANDHU
PO-BELERHAT ,PS-PURBASTHALI
NIMDAHA
713512

Account No. : 34076730185
Product : REGULAR SB NCHQ-INDIVIDUALS
Currency : INR

Date : 03/12/2022 Time : 15:40:46

Cleared Balance : 101.91Cr

MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 25/08/2014

Statement From 01/02/2022 to 05/03/2022

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

Value Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :					12322.50Cr
27/02/22	WDL TFR UPI/DR/205805205018/ 5098146162093 AT 08197 CHHATINI		100.00		12222.50Cr
27/02/22	WDL TFR UPI/DR/205806341021/ 5099832162096 AT 08197 CHHATINI		1100.00		11122.50Cr
28/02/22	WDL TFR UPI/DR/206074712366/ 5097624162099 AT 08197 CHHATINI		10.00		11112.50Cr
01/03/22	WDL TFR UPI/DR/206045505964/ 5099467162091 AT 08197 CHHATINI		500.00		10612.50Cr
02/03/22	DEP TFR NEFT RBI062223317315 I RBIS06GWBSE PAY AND ACCOUNTS AT 04430 PAYMENT SYS			60000.00	70612.50Cr
03/03/22	WDL TFR UPI/DR/206261915934/ 4694107162092 AT 08197 CHHATINI		1800.00		68812.50Cr
03/03/22	WDL TFR UPI/DR/206220840470/ 4694085162093 AT 08197 CHHATINI		42500.00		26312.50Cr
03/03/22	WDL TFR UPI/DR/206217986026/ 4694083162095 AT 08197 CHHATINI		650.00		25662.50Cr
04/03/22	WDL TFR UPI/DR/206309419377/ 5097898162094 CARRIED FORWARD :		799.00		24863.50Cr

Statement Summary

Count 24 Cr. Count 3

50,148.00

63,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

SOUMILI PAUL . Roll - 19301921024

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/cn = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/Sol/SORD = Standing Instruction
Clos - Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wd = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account
CIF No : 88885664211
Account No : 35533907660
Customer Name: Miss. SOUMILI PAUL

S/O/W/H/o: SAHIRAM PAUL
Address: O/O SAHIRAM PAUL
KENTA SHIBTALA
SAHAGANJ, HOOGHLY

Phone:
Eas (Provision for Future used)
D. D. D. (If Minor): 21/03/2003
MID: SOLE MINOR-ABOV 10YR
New. Rec. No.:

FIRST



SAHAGANJ
SAHAGANJ

Phone: 76347076
Email: sbi_07110@sbi.co.in
Branch Code: 2115
Date of Issue: 11/02/2016
11/02/2016 4:58:33 PM
IFSC: SBIM000711

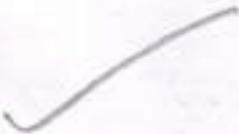
Branch Manager

MICR: 700002315

Attested

Dr. P. Suresh
Principal

Berrol School of Technology
B-1, Padma, Delhi Road,
Hooghly, Pin-712102, WB.



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	40033.00 CR
28.07.22	NEFT RB12103263072116 RB1306MBEP PAY AND ACCOUNTS			50000.00	100033.00 CR
	Wchl Bal:	0.00	Cr: Bal:	100033.00 Cr: +MOD BAL:	0.00

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Houghly, Pin-712102, W.B.



Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX8007 on
20/01/2022.WBIFMS

Attested


Dr. P. Suresh
Principal
Bengal School of Technology
Barrackpore, Delta Road
Hugli, Pin-712102, WB.

NAME- Atanu Bachar

ROLLNO-19301921075 (2nd year 3rd sem)

Name - Triasha Sadhukhan

Roll - 19301921108

Scholarship name - Swami Vivekananda Merit Cum Means Scholarship



Account Name : Miss. TIASHA SADHUKHAN
Address : HARIPAL

Date : 15 Jan 2023
Account Number : 00000038097183807
Account Description : SBCHQ-SBP-PEHLIUDAAN (M)-INR
Branch : HARIPAL
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90218935063
IFS Code : SBIN0006150
(Indian Financial System)
MICR Code : 712002802
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Mar 2022 : 29,376.60

Account Statement from 1 Mar 2022 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2022	2 Mar 2022	BY TRANSFER-NEFT*RBIS0GOWBEP*RBIO622233173258*PAY AND ACCOUNTS-	TRANSFER FROM 3199416044303		60,000.00	89,376.60
3 Mar 2022	3 Mar 2022	TO TRANSFER-UPI/DR/206212814047/KOUSA N DAS/CNRB/kousan8017/UPI-	TRANSFER TO 4694166162093	160.00		89,216.60
3 Mar 2022	3 Mar 2022	BY TRANSFER-UPI/CR/206295983324/KOUSA N DAS/CNRB/kousan8017/UPI-	TRANSFER FROM 4693383162093		160.00	89,376.60
5 Mar 2022	5 Mar 2022	TO TRANSFER-UPI/DR/206419678684/Flipkart/ICIC/flipkart.p/UPI T-	TRANSFER TO 5097988162093	736.00		88,640.60
10 Mar 2022	10 Mar 2022	TO TRANSFER-UPI/DR/206916393244/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097820162094	149.00		88,491.60
16 Mar 2022	16 Mar 2022	TO TRANSFER-UPI/DR/207513128073/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 4692539162095	149.00		88,342.60
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			287.00	88,629.60
30 Mar 2022	30 Mar 2022	TO TRANSFER-UPI/DR/208909193742/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097737162090	149.00		88,480.60

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sagarika, Delta Road
Haldia, Pin-712102, W.B.

✓

101203

CUSTOMER ID: 14509311
MODE OF OPERATION: SELF
CHECKS FACILITY AVAILABLE: Y
NOMINATION REGISTERED: Y

PASCHIM BANGA GRAMIN BANK
MOSIDPUR
VILL. & P.O.: MOSIDPUR
DIST-HOOGHLY
712223

MGR CODE: 712831603
IFS CODE: UCBA0R38PBG
Date of A/c Opening: 29-12-2020
Phone No: 03212268017

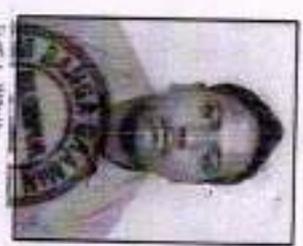


পশ্চিমবঙ্গ গ্রামীণ ব্যাংক
PASCHIM BANGA GRAMIN BANK

1060010043209

ব্রাঞ্চ
MOSIDPUR
Branch
BANK PASS BOOK

নাম
Name: KALYAN KOLEY
ঠিকানা
Address: SHANDARUARA
ANTISARA HOOGHLY 712223
বৃত্তি
Occupation: STUDENT
Account No. [Redacted]



পশ্চিমবঙ্গ গ্রামীণ ব্যাংক
MOSIDPUR
Branch
Manager

Name: → Kalyan Koley
Roll: → 19301921086
SVMCM SCHOLARSHIP 2021
2nd year, 3rd sem

Attested

Dr. Suresh

Director
SVMCM
Hoogly, Pin-712104, W.B.
Bachchan Road

PASCHIM BANGA GRAMIN BANK

1

Account No. 10600110043209

DATE	PARTICULARS	CHEQUE NO.	WITHDRAWALS	DEPOSITS	BALANCE	INITIALS
30-12-2020	BY CASH			1000.00	1000.00Cr	
29-03-2021	BY Int: DEC20			6.00	1006.00Cr	
20-04-2021	BY CASH			5000.00	6006.00Cr	
28-06-2021	By Int: MAR21			27.00	6033.00Cr	
13-07-2021	BY CASH			5000.00	11033.00Cr	
27-09-2021	By Int: JUN21			58.00	11091.00Cr	
02-11-2021	BY CASH			5000.00	16091.00Cr	
27-12-2021	By Int: SEP21			79.00	16170.00Cr	
20-01-2022	PAY AND ACCOUN			60000.00	76170.00Cr	
28-03-2022	By Int: DEC21			342.00	76512.00Cr	
05-04-2022	BY CASH			5000.00	81512.00Cr	
11-04-2022	TO CASH		20000.00		61512.00Cr	
13-05-2022	TRIPKANT INTOW			495.00	62007.00Cr	
30-05-2022	BY CASH			10000.00	72007.00Cr	

Attested

Dr. P. Suresh

Principal

School of Technology
Gangula, Delhi Road
Hooghly, Pin-712102, W.B.

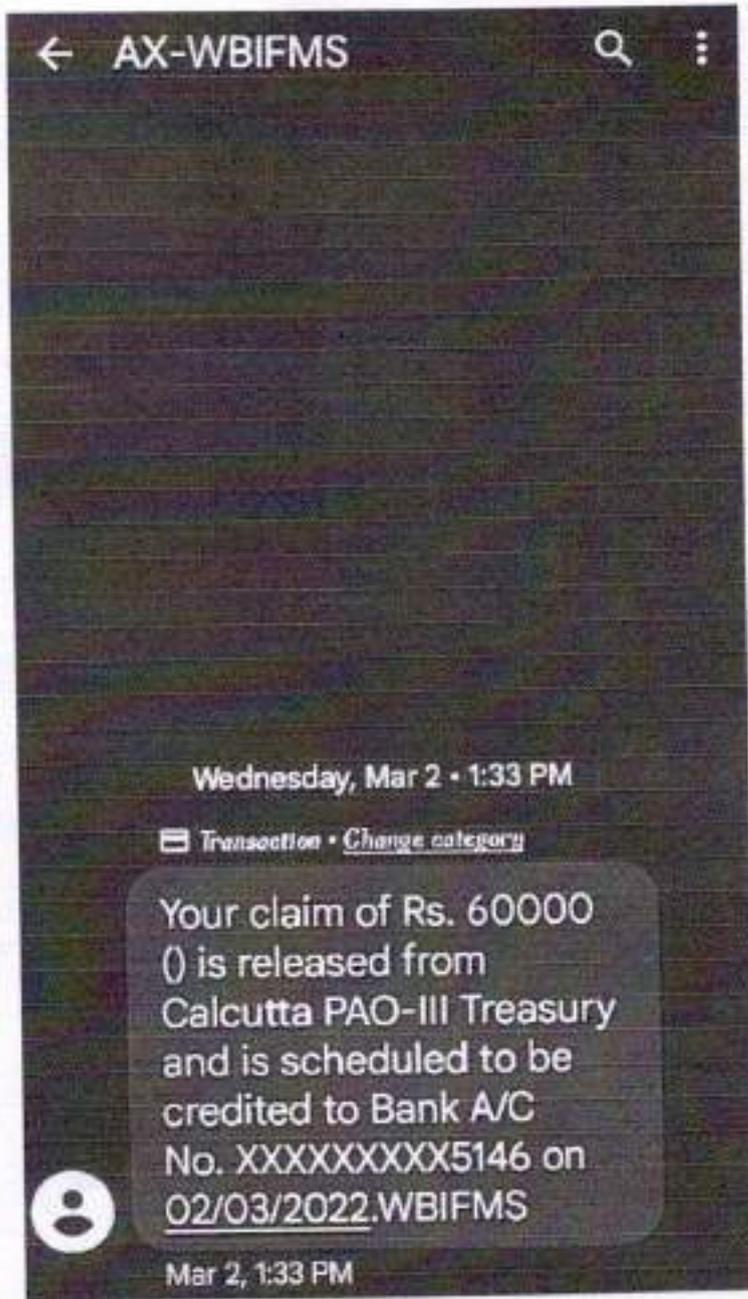
Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX2398 on
20/01/2022.WBIFMS



Name - Anibrata Kundu
Roll no - 19301927091

Attested

Dr. P. Suresh
Principal
Banga School of Technology
Sapamdia, Delhi Road
Hooghly, Pin-712102, W.B.



Name - Saptarshi Mondal
Roll - 19301921068

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Kolkata, Delhi Road
Kolkata, Pin-712102, W.B.

✓
Rs.60000 Credited to A/
c ...4197 thru NEFT UTR
RBI1512265923206 by
PAY AND ACCOUNT. Total
Bal:Rs.71458.92CR. Avlbl
Amt:Rs.71458.92(30-05-2022
15:33:42) - Bank of Baroda

NAME = ANKUSH GHOSH.

Roll = 19301921046.

B. Pharm Second year Third sem.

SVMCM

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

a/c = Account/acc
 adj = Adjustment/avzant
 amt = Amount/amt
 ar = Arrear/avmesth
 bal = Balance/bal
 caps = Capitalisation/gabam
 chg/ht = Charge/amt
 chq = Cheque/ht
 cif = Customer Information File/avm gva vram
 cls = Closure/avht
 coll = Collection/avape
 comm. = Commission/avem
 COS/CORS = Connection/avam
 CR = Credit/av

cas = Cash/mst
 dep = Deposit/avz
 dit = Draft/avz
 dish/dish = Dishonor/avbjp
 dit = Debit/avt
 dob = Date of Birth/avz sb
 eft = Electronic Fund Transfer/avghfo av gva
 insp = Inoperative/avht
 ins = Insurance/avm
 int/in = Interest/avm
 ion/loan =
 min = Minimum/avpam
 os = Outstanding/avavvht
 P&T = Postal Charges/avvram

pos = Point of Sale/avz avt avt
 pr = Principal/avem
 proc = Processing Charge/avvram
 rd = Recurring Deposit/avvram
 return = Return/avm
 rnd = Round off/avvht
 sb = Savings Bank/avvram
 SC = Short Credit/avvram
 S/S/SORD = Standing Instruction/mst avgh
 S/D/W/H/S = Son/Daughter/Wife/Husband off avvram avt avt
 tnt/rt/avf = Transfer/avm
 tm = Transaction/avvram
 wd = Withdrawal/avvram
 +MOO bal = Total balance (SI+H) avt MOO avt/avvram avt (avvram avt + avvram avt)



STATE BANK OF INDIA

Branch: SERAMPORE (HOXHELY)
 58, N N ROY STREET, SERAMPORE

Code: 178

Email: sbi.00178@sbi.co.in
 Phone No.: 26521427
 IFSC: SBIN0000178

Name: Mr. Minhaz Mondal
 S/D/H/o : MEHABUB MONDAL
 CIF Number : 90863567397
 Account No. : 40603274287
 A/c Type : REGULAR SAVINGS BANK ACCOUNT
 Address : S/O Mehabub Ali Mondal, 81, Mallickpara Lane, Serampore Serampore

Phone No. :
 Email :
 D.O.B. (If Minor):
 PPO Number :

Buss. Hrs: 10:00:00-16:00:00
 MICR: 700002181
 MOP: SINGLE
 A/c Opening Dt: 26/11/2021
 Nom Reg No: 000000035204572
 Customer's PAN:
 Date of Issue: 26/11/2021
 FIRST



Bangladesh School of Technology
 SUSTech, Dhaka Road
 Hooghly, Pin-712102, W.B.

Attested
 Dr. P. Suresh
 Principal

Minhaz Mondal - Roll no -> 19301921101, B-Pharm - 2nd year - 3rd Sem
 Scholarships -> WBHDFC AIKYA STREET Application for
 WB SN HCM Scholarship

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	END BALANCE
			Brought forward		0.00 Cr
26.11.21	CASH DEPOSIT SELF AT 00178 SERAMPORE(MOORHLY)			4000.00	4000.00 Cr
26.11.21	056183521085 OF SBI LIFE INSURANCE CO AT 00178 SERAMPORE(MOORHLY)		377.30		3623.12 Cr
25.12.21	INTEREST CREDIT			5.00	3628.12 Cr
25.03.22	INTEREST CREDIT			24.00	3652.12 Cr
30.03.22	NEFT 0810902282037894 RHSX0048EP			60000.00	6352.12 Cr
	ALLIPUR - I TREAS				
	Uncl Bal:		0.00		
	Uncl Bal:	6352.12 Cr; HED 500.		0.00	

Attested



Dr. P. Suresh

Principal
Bengal School of Technology
Surgendia, Colla Road
Hooghly, Pin-712102, W.B.

Name:- Nasifa Hossen

Roll No:- 19301921106

Scholarship name:- Aikyashree



हमारा बैंक बीएसबीआई कोड अनुमलित है, विस्तृत विवरण के लिए कृपया शाखा प्रबंधक से संपर्क कीजिए।
We are BCSBI code compliant Bank. For details, please contact the Branch Manager.

आपकी आवश्यकता के अनुसार हमारे ऋण उत्पाद

- प्रत्यक्ष आवास वित्त (वैयक्तिक आवास के लिए)
- सेंट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेंट वाहन (दो पहिया / चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- सेंट मॉर्गिज (वैयक्तिक प्रॉपर्टी के लिए संपत्ति के समक्ष ऋण)
- सेंट ट्रेड (व्यापारियों के लिए कार्रवाई पूंजी)
- सेंट स्वामिमान (व्यक्तिगत संपत्तियों के लिए रिवर्स मॉर्गिज योजना)
- सेंट्रल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूरा करने में सक्षम)
- सेंट्रल लघु उद्यमी क्रेडिट कार्ड
- सेंट रेंटल्स (भविष्य के किराए के समक्ष ऋण)
- सेंट कल्याणी (महिला उद्यमियों को ऋण)
- पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- लघु एवं मध्यम उद्यमी ऋण (एसएमई उद्यमियों की आवश्यकताओं की पूर्ति हेतु)

Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Rentals (Loan against future rentals)
- Cent Kalyani (Loan to women entrepreneurs)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

कृपया अपना पिन नम्बर (एटीएम कार्ड/क्रेडिट कार्ड) किसी भी व्यक्ति को फोन या ई-मेल द्वारा न दें, बैंक इस तरह कभी भी आपके व्यक्तिगत विवरण नहीं मांगता है।

Please do not disclose your PIN (ATM Card/Credit Card) to anybody over phone or email, Bank never asks such personal details this way.



ALIPUR
Account No: 3079800000 3279830363
GSTIN: 19AA4000488P720



Branch Address And Tel No.:
NEAR ALIPUR TELEPHONE EXCHANGE
PO AND VILL ALIPUR - 840306
HOOGLY - W.B
712225
Tel: 042250

Name And Address Of Account Holder/s:
M/s. NASIFA HOSEN

VILL-ALIPUR
PO-ALIPUR
PS-840306
DISTRICT- HOOGLY
OPERATING BRANCH
Tollfree No: 1800221011



तारीख / Date

अधिकारी / प्रबंधक
OFFICER / MANAGER

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Bugganda, Delhi Road
Hoogly, Pin-712102, W.B.



তারিখ Date	চেক নং Cheque No.	বিবরণ Particulars	রান Withdrawals ₹	জমা Deposits ₹	শেষ Balance ₹
20/03/22		Brought Forward	98152.00Cr		
		TO RGS 3451442263	530.00		97622.00 Cr
05/04/22		RGS INSTALLMENT	0.00	0.00	
20/04/22		User Id 63140 Uncleared Amount:	0.00	Clear Balance:	97622.00 Cr
		TO RGS 3451442263	530.00		97092.00 Cr
20/05/22		RGS INSTALLMENT	0.00	0.00	
		TO RGS 3451442263	530.00		96562.00 Cr
31/05/22		RGS INSTALLMENT	0.00	0.00	
20/06/22		TNT ON SB		712.00	97274.00 Cr
		TO RGS 3451442263	530.00		96744.00 Cr
05/07/22		RGS INSTALLMENT	0.00	0.00	
		BY TRF RESERVE BAN		60000.00	156744.00 Cr
13/07/22		NEFT ALIPUR 1 TREA	0.00	0.00	
0.00		User Id 62140 Uncleared Amount:	0.00	Clear Balance:	156744.00 Cr
21/02/22	039024	CASH PAID TO SELF	10000.00		46502.00 Cr
12/12/22		TO TRF PC SMS CHARGES	17.70		46324.30 Cr
20/12/22		OST OCT DEC 22	0.00	0.00	
		TO RGS 3451442263	530.00		45794.30 Cr
30/12/22		RGS INSTALLMENT	0.00	0.00	
0.00		User Id 139922 Uncleared Amount:	0.00	Clear Balance:	45502.00 Cr

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

Attested


Dr. Suresh
Principal

Bansal School of Technology
Sugandha, Delhi Road
Hoghty, Pin-712102, W.B.

STATEMENT OF ACCOUNT

Shubham
Mukhopadhyay

STATE BANK OF INDIA
DHANIAKHALI
DHANIAKHALI CENTRAL BUS TERMINUS
HOOGHLY
Branch Code : 10545
Branch Phone : 255254
IFSC:SBIN0010545
MICR:700002594

Mr. SHUBHAM MUKHOPADHYAY
C/O - SUNITY KUMAR MUKHOPADHYAY
VILL - ALA
DHANIAKHALI, DHANIAKHALI
712302

Account No. : 36368762363
Product : REGULAR SB NCHQ-INDIVIDUALS
Currency : INR

Date : 03/12/2022 Time : 16:07:12

E-mail :

Cleared Balance : 50,760.30Cr

Uncleared Amount : 0.00

MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 27/12/2016

Account Status : OPEN

Statement From 18/01/2022 to 22/01/2022

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4174.30Cr
19/01/22	19/01/22	DEP TFR IMPS201917623258 MOB NO: 9999999999 ACCT NO: XX6178 AT 99922 INTERNET BA eCHQ:MAFD00045401186			1.00	4175.30Cr
20/01/22	20/01/22	DEP TFR NEFT RBI021226577269 2 RBIS0GOMMEP PAY AND ACCOUNTS AT 04430 PAYMENT SYS		60000.00		64175.30Cr

Attested

Dr. Suresh
Principal

Benest School of Technology
Saraswati, Delhi Road
Hooghly, Pin-712102, W.B.

CLOSING BALANCE :

64,175.30Cr

Statement Summary

Dr. Count 0 Cr. Count 2

60,001.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --

Samariddha Ghosh

Roll No: 19301021027

Tran id: S8616602

Swami Vivekananda Scholarship

यूनियन बैंक Union Bank of India



DETAILS OF STATEMENT

Name : SAMRIDHA GHOSH Customer/CIF ID : 259698155
Address : 27 RAKHPAL DAS Account Type : Savings Account
BANERJEE ROAD
BERHAMPORE WEST
BENGAL
City : BERHAMPUR Account Number : 548202010010433
State : WEST BENGAL Currency : INR
Pincode : 742101 Branch Address : 24, Radhika Mohan Sen Road,
Bahrapur, Dist. Murshidabad,
West Bengal
Mobile No : 919800225522
Email Id :
Home Branch : BAHRAMPUR
IFSC : UBIN0554821

Statement Date : 11/01/2023 11:57 AM

Statement Period From -11/01/2022 To 11/01/2023

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S65079559	10/01/2023	UPIAR/301057005248/DR/SRINJOY /YESB/Q652447997@ybl	11.00 (Dr)	108.62 (Cr)
S47895338	10/01/2023	UPIAR/301047893973/DR/NABA KUM/YESB/Q258951940@ybl	12.00 (Dr)	119.62 (Cr)
S38362691	09/01/2023	UPIAR/300983683573/DR/JAHAR PA /BARB/8642952629@ibl	31.00 (Dr)	131.62 (Cr)
S4477314	08/01/2023	UPLAB/300848719838/CR/Bijan Ku /SBIN/bijanksahoo201	50.00 (Cr)	162.62 (Cr)
S46450836	06/01/2023	UPIAR/300619463591/DR/SRINJOY /YESB/Q652447997@ybl	5.00 (Dr)	112.62 (Cr)
S95652389	02/01/2023	548202010010433:Int.Pd:01-10-2022 to 31-12-2022	18.00 (Cr)	117.62 (Cr)
S81228400	01/01/2023	UPIAR/300124023164/DR/SANTOSH /YESB/Q037821527@ybl	6.00 (Dr)	99.62 (Cr)
		UPIAR/236540471353/DR/Choton s		

Attested

Dr. Ghosh

Bengal State of Technology
Sugandha, Jodhpur Road

S71576575	31/03/2022	UPIAR/209022539269/DR/PhonePe /YESB/EURONET@ybl/Pay	15.00 (Dr)	8319.39 (Cr)
S70098236	31/03/2022	UPIAR/209027833169/DR/Rahul S /SBIN/7595829890@ybl	10.00 (Dr)	8334.39 (Cr)
S24549678	29/03/2022	UPIAR/208873738073/DR/NABA KUM/PUNB/Q258951940@ybl	20.00 (Dr)	8344.39 (Cr)
S14765784	28/03/2022	UPIAR/208730417303/DR/GOBINDO /YESB/BHARATPE907233	30.00 (Dr)	8364.39 (Cr)
S4779366	28/03/2022	UPIAR/208789780590/DR /MOHAMMAD/SBIN /Q567543839@ybl	90.00 (Dr)	8394.39 (Cr)
S45468860	25/03/2022	UPIAR/208450154714/DR/BIPAD TA /UBIN/Q262772298@ybl	30.00 (Dr)	8484.39 (Cr)
S34079503	24/03/2022	UPIAB/208340099494/CR /ARKAYAN /PUNB/chakrabortyark	20.00 (Cr)	8514.39 (Cr)
S34049546	24/03/2022	UPIAR/208367062125/DR /MANINDRA/YESB/Q64438123@ybl/	30.00 (Dr)	8494.39 (Cr)
S8238857	23/03/2022	UPIAB/208219056788/CR/Narayan /SBIN/mahatanarayan2	15.00 (Cr)	8524.39 (Cr)
S8158068	23/03/2022	UPIAB/208280683926/CR/Rahul S /SBIN/7595829890@ybl	15.00 (Cr)	8509.39 (Cr)
S5071933	23/03/2022	UPIAR/208250148836/DR /SANTANU /YESB/Q630080336@ybl	60.00 (Dr)	8494.39 (Cr)
S84811188	22/03/2022	UPIAR/208175631838/DR/Rahul S /SBIN/7595829890@ybl	2000.00 (Dr)	8554.39 (Cr)
S65741307	21/03/2022	UPIAR/208045240124/DR/MOHAN KU/BKID/Q93376839@ybl/	270.00 (Dr)	10554.39 (Cr)
S64902688	21/03/2022	UPIAR/208061151598/DR/MOHAN KU/BKID/Q93376839@ybl/	450.00 (Dr)	10824.39 (Cr)
S61548316	21/03/2022	UPIAB/208043697142/CR/TAPAN GH/UBIN/sourovghosh91@	1000.00 (Cr)	11274.39 (Cr)
S50456868	21/03/2022	4346585482005548/208009877270 /548202010010433	500.00 (Dr)	10274.39 (Cr)
S34151804	19/03/2022	MOBFT to: DIPALI GHOSH /207823739918	50000.00 (Dr)	10774.39 (Cr)
S46901546	15/03/2022	UPIAR/207428408896/DR/TAUHID A /UTIB/Q17281825@ybl/	100.00 (Dr)	60774.39 (Cr)
S21620131	14/03/2022	UPIAR/207320074030/DR /RELIANCE/HDFC /RELIANCESMART.	120.00 (Dr)	60874.39 (Cr)
S14850316	14/03/2022	UPIAR/207318313476/DR/BIPAD TA /UBIN/Q96072260@ybl/	20.00 (Dr)	60994.39 (Cr)
S6969494	10/03/2022	UPIAB/206913787483/CR /ARKAYAN /PUNB/chakrabortyark	30.00 (Cr)	61014.39 (Cr)
S81713008	10/03/2022	SMS Charges for March,2022 Quarter	17.70 (Dr)	60984.39 (Cr)
S8616602	02/03/2022	NEFT-PAY AND ACCOUNTS OFFICE-III, WEST B RBI062223	60000.00 (Cr)	61002.09 (Cr)


Dr. P. Suresh
 Principal
 Bengal School of Technology
 Suazandha, Delhi Road

Sohini Mallik . B Pharmacy 2nd year Roll No. - 19501921095

यूको बैंक / UCO Bank

आवश्यक निर्देश

निम्नलिखित है कि ये यह नोट करें कि बैंक में जमा किये
गए, ड्रफ्ट आदि वस्तु-वस्तुओं वितरित करने से संबंधित
विभाग में जमा की जाये, क्योंकि रोकक विभाग के बाहर का
कॉन्ट्रोल प्राप्त करने का अधिकारी नहीं है।

साथ ही यह ध्यान रखें कि पुरी प्रतिष्ठित करवा कर
जाया से इस प्राप्त कर लें, अन्यथा वह शाखा से
नहीं, जिसमें इस बात का भी उल्लेख है कि पास बुक
वितरित विभाग शाखा से अनुरोध कर प्राप्त किये जा

IMPORTANT

1. Constituents are requested to note that all moneys remitted to the Bank should either be sent by Registered Post or handed over to the Cash Department, as no individual(s) outside the Cash Department has/have authority to receive cash.
2. The account-holder should insist on delivery of Pass Book made up to date as far as possible on the same date; otherwise he should obtain a receipt indicating when the Pass Book will be delivered.
3. Deposit Rules in vogue can be obtained by account holder from the Branch on request.

Free Number: 18002740123

यूको बैंक UCO Bank

UCO00000459

MICR Code: 712028099

Branch

SHARIPUR - 712410
SHARIPUR - HOUSHLY SHARIPUR 712410
Phone:

नाम

Name

SUMINI MALLICK

पता

Address

C/O S N MALLICK, CHHOLPATTY
TARKESWAR HOOGHLY
TARKESWAR Pin: 712410

04590119073018

PB. No. 1

सहा. प्रबंध / Asst. Manager

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-713102, W.B.

यूको बैंक / UCO Bank बकाई खाता सं / S.B. Account No

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date.	निकासी राशि रुप Withdrawals	जमा की गयी रुप Deposits	बैलेंस Balances	अधिकारी के प्रमाण Officer's Initials
23/11/2021						25662.5000	
05/12/2021				15000.00	54.00	10662.5000	
25/12/2021				20000.00	10000.00	20662.5000	
07/01/2022				23.50		662.5000	
06/02/2022					27.00	630.9000	
02/03/2022					4.00	665.9000	
24/04/2022				16.85		669.4000	
09/05/2022					4.00	653.8500	
14/07/2022				177.00		480.7500	
20/01/2022					4.00	404.8500	
24/01/2022					60000.00	60484.8500	
24/01/2022				20000.00		40484.8500	
20/01/2022				1000.00		39484.8500	



Attested

Dr. H Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

State Bank of India

May 30, 4:47PM SIMI

Dear Customer, INR 60,000.00 credited to your A/c No XX5182 on 30/05/2022 through NEFT with UTR RBI1512265923059 by PAY AND ACCOUNTS OFFICE-III, WEST BENGAL, INFO: -SBI

May 30, 3:40PM SIMI

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX5182 on 30/05/2022.WBIFMS

(SVMEM)

Debabrata Majila
Roll- 10301021004

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

1:54 0 KB/s

29%



AD-WBIFMS



Thursday, 20 January, 2022

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX0291 on 20/01/2022.WBIFMS

4:48 pm

Rupam Chattopadhyay

Roll → 19301921018

SVMCM

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



06:50

4G+ 38

< FINANCIAL DEPARTMENT BENGAL

AD-WBIFMS



Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX6600 on 30/03/2022.WBIFMS

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



Add to favourites



Copy



More

Name :- Adrija Sarkar

Roll No :- 19301921073

Scholarship Name :- Swami-
Vivekananda Merit-Cum-
Means Scholarship.

Thursday, Jan 20 • 4:44 PM

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX4778 on 20/01/2022.WBIFMS

Jan 20, 4:44 PM

Thursday, Jan 20 • 4:38 PM

Transaction • Change category

Rs. 60000 Credited to A/c ...4778 thru NEFT UTR RBI0212265769941 by PAY AND ACCOUNT. Total Bal:Rs.60531.09CR. Avlbl Amt:Rs.60531.09(20-01-2022 16:06:02) - Bank of Baroda

Shivam Das
B-Pharm, 2nd year, 3rd sem.
Roll. no - 19301921103

(WB-SVMCM) Swami vivekananda scholarship.

Attested


Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

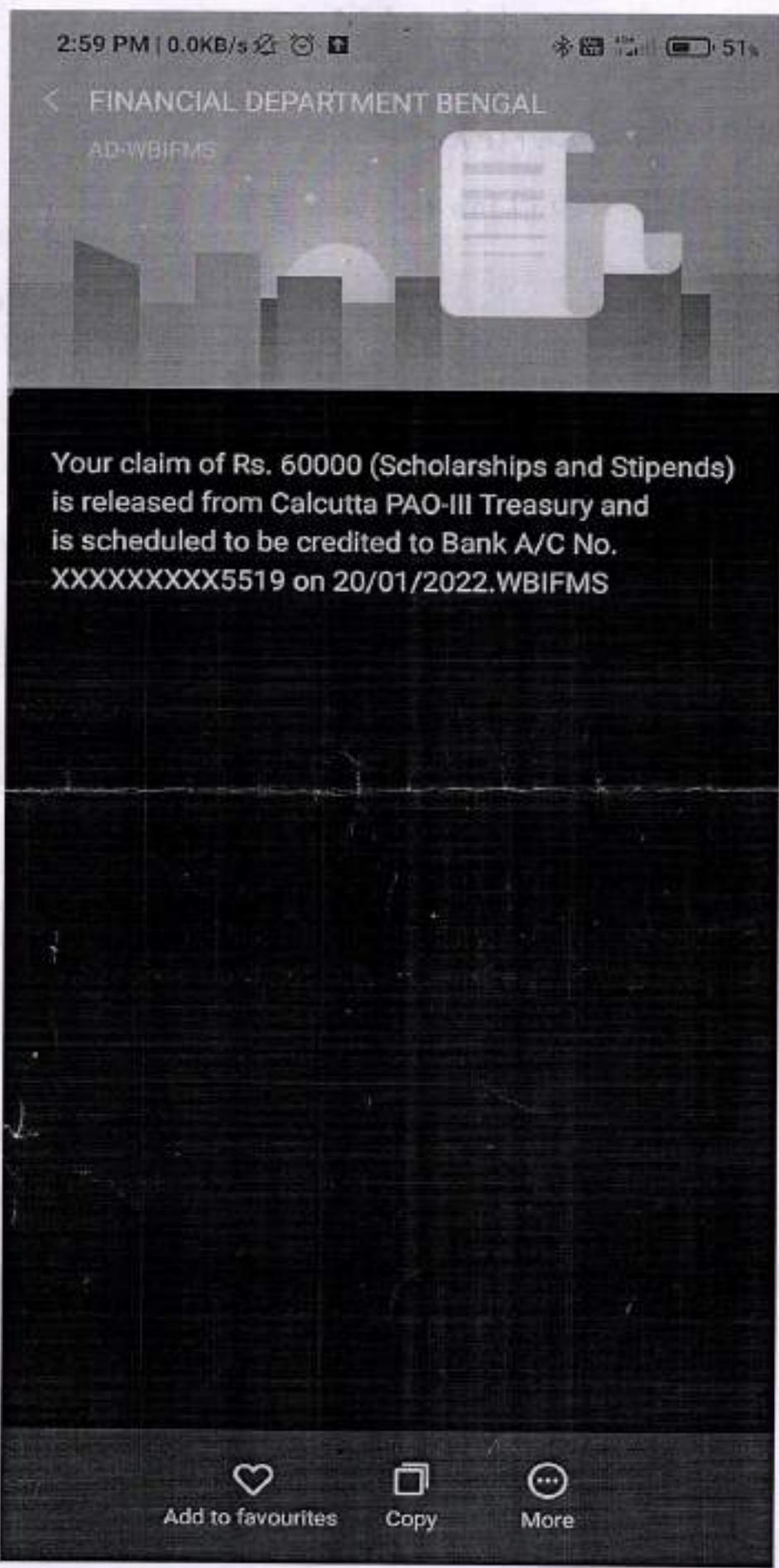
✓ Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX6286 on
30/03/2022.WBIFMS

Neelohit Pal
19301021109

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Saumen De



Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

← AD-WBIFMS



Mridul Mukherjee

19301921010 (B. Pharm, 2nd Year, 3rd Semester)

211930201910017

Scholarship - SVMCM

Thursday, Jan 20 • 5:18 PM

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX7065 on
20/01/2022.WBIFMS



Jan 20, 5:18 PM

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

← AD-WBIFMS



Paushali Dhar



Thursday, Jan 20 • 16:42

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX9574 on
20/01/2022.WBIFMS



Jan 20, 16:42

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Sunit Kumar Rakshit, Roll.- 19301921062
Scholarship - SVMCM

20-01-2022 NEFT:PAY AND ACCOUNTS OFFICE-III, WED47380

60000.00

64348.00Cr

20 Jan 2022, 16:13:42

Credited

₹ 60,000.00 Cr

Transaction ID

S19300110

Description

NEFT:PAY AND
ACCOUNTS OFFICE-III,
WEST B RBI021226

Account Number

XXXXXXXXXXXX0273

Attested


Dr. P. Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Jayadrath Ghosh

19301921067

Year-2nd.

Wednesday, 2 Mar • 4:46 pm



Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX3910 on 02/03/2022.WBIFMS

2 Mar, 4:46 pm • Jio

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

THURSDAY, 20 JAN 2022

Manas Manna
19301921003

✓
Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled to be
credited to Bank A/C No.
XXXXXXXXXX5534 on
20/01/2022.WBIFMS

SMS • 16:42

Attested


Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

✓ Your claim of Rs. 60000
(Scholarships and
Stipends) is released
from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX2145 on
30/05/2022.WBIFMS

Annab Chakraborty
19301921008

Attested


Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delta Road
Hooghly, Pin-712103, W.B.

STATEMENT OF ACCOUNT

INDIAN BANK
 DANKUNI BRANCH
 UTTARPARA, CHANDITALA ROAD P.O. DANKUNI
 DIST. HOOGHLY
 WEST BENGAL
 712103
 Branch Code: 4806 Phone No: 260258
 IFSC: IDIB000D527

DEBANJAN

C/O BASUDEB BERA
 9 NO RAILGATE

Account No. : 50357348405**Product : SB NONCHQ-GEN-PUB-SU/RURAL**

INR
 DANKUNI HOOGHLY Dankuni M 712311

Currency : INR**Statement From 20/01/2022 to 22/01/2022 Date : 17/01/2023 Time : 13:43:05**

E-mail :

Nominee name :

Cleared Balance : 2,892.38Cr

Uncleared Amount : 0.00

Page No. : 1

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.75 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				6,510.20Cr
20/01/22	20/01/22	WDL TFR		10.00		6,500.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/202031751624/UPI TO 97215048064				
20/01/22	20/01/22	BY VOUCHER TFR			60,000.00	66,500.20Cr
MUMBAI F	ORT	NEFT/RBIS PAY AND ACCOUNTS/RBI0212265772875 FRM 97168000124				
21/01/22	21/01/22	WDL TFR		1,000.00		65,500.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/202039311034/UPI TO 97215048064				
21/01/22	21/01/22	WDL TFR		19,000.00		46,500.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/202039350277/UPI TO 97215048064				
21/01/22	21/01/22	WDL TFR		20,000.00		26,500.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/202142096571/UPI TO 97215048064				
21/01/22	21/01/22	WDL TFR		20,000.00		6,500.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/202142124476/UPI TO 97215048064				
22/01/22	22/01/22	WDL TFR		209.00		6,291.20Cr
ATM SERV	ICE BRAN	UPI TRANSFER/202260807624/UPI TO 97215048064				

CLOSING BALANCE :

6,291.20Cr

Statement Summary Dr. Count 6 Cr. Count 1 60,219.00 60,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --

name - Debanjan Bera
 Roll - 19301921005
 Year - 2nd

Attested


 Dr. P. Suresh
 Principal

Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.

✓

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX8405 on 20/01/2022.WBIFMS

Debjyoti Saha

Attested



Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delta Road
Hogghly, Pin-712102, W.B.



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



Renewal Application Details

Basic Details

Applicant Registration No. WB3211637300502
Applicant Name SANDIP KAL
Mobile No. 8972783337
Sex MALE
Religion HINDUISM
Caste OBC-B
Email Id sandipkal2453@gmail.com
Date of birth 24-05-2003



Present Family address

House No		Street Name	HARIPUR
Town/Village	HARIPUR	Post Office	HARIPUR
PIN Code	712701	District	HOOGHLY
state	WEST BENGAL		

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

Name of Bank	INDIAN BANK	A/C No	59087776531
IFSC Code	IDIB000H546	Branch Name	HARIPUR
Branch code	H546	MICR Code	700019210

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)	1397
Out Of	1800
Overall Percentage Obtained in last qualifying Examination conducted by Institution/council/University(%)	77.61

Attested


Dr. H. Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

2. सम्म.	समाप्त	16. ओ.	ओवरड्राफ्ट
3. अं.	अंतरण	17. सें.सु.	संचालन
4. डा.	डाफ्ट		रुलक
5. डा. अं.	डाक अंतरण	18. वा.	वापसी
6. ता. अं.	तार अंतरण	19. पु.आ.	भुगतान
7. चे.	चेक		आदेश
8. ब्या.	ब्याज	20. व.आ.वि.	कमूली हेतु
9. कमी.	कमीशन		आवक बिल
10. विनि.	विनिमय	21. व.जा.बिल	कमूली हेतु
11. ला.अ.	लाभांश		आवक बिल
	अधिपत्र	22. व.क.चे.	कमूली हेतु
12. ना.	नामे		बाहरी चेक
13. न.	नया	23. निर्मो.	निर्मीकित
14. स्था. अनु.	स्थायी	24. वि. पत्र	विनिमय पत्र
	अनुदेश		

2. Clg.	Clearing	16. DD.	Overdraft
3. Tr	Transfer	17. HC.	Handling Charges
4. Dr	Dr	18. Ret.	Returned
5.		19. PO.	Pay Order
6.		20. IBC.	Inward Bills for Collection
7.		21. OBC.	Outward Bills for Collection
8.		22. OSC.	Outstation Cheque for collection
9.		23. Reld.	Released
10.		24. BE	Bill of exchange
11.			
12. Dr.	Debit		
13. Cr.	Credit		
14. Sl.	Standing Instructions		



इलाहाबाद बैंक



ALLAHABAD BANK

पासबुक का स्वरूप
Nature of Pass Book :

SAVING

खाता सं. :

Account No: 59087776531

शाखा का नाम व पता

Name & Address of the Branch HARIPUR (1524)

VILL. PO HARIPUR DIST HOOGHLY
WEST BENGAL 712405

एमआईसीआर कोड / MICR Code ALLA0211524

खाताधारक का नाम / Name of Account

ए/अ.
बी/ब.
सी/स. SANDIP KAL

इंडियन बैंक / Indian Bank
हरिपुर शाखा / Haripur Branch
शाखा कोड / Branch Code : H546
आई. एफ. एम. सी. / IFSC : IDIB000H546
एम.आई.सी.आर. / MICR : 700019210

सीआईएफ सं. / CIF No

पैन / PAN

3908777881-1

NA



11.01.22	TO 50249641643 TARUN	6000.00		20280.00Cr
17.01.22	FRM 50249641643 TARUN		2000.00	22280.00Cr
20.01.22	NEFT/RBIS PAY AND ACCOUNTS/RB10212265769788 FRM 97168000124		60000.00	82280.00Cr
20.01.22	FRM 50249641643 TARUN		4000.00	86280.00Cr
31.03.22	CR INT CR		523.00	86803.00Cr
29.06.22	Deposit by SELF CASH DEP/HARIPUR		500.00	87303.00Cr
29.06.22	UNCL-AMT:	0.00	CLR-BAL: 87303.00 Cr; MOD-BAL:	0.00 Dr;

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Bengaluru, Delhi Road
Hooghly, Pin-712102, W.B.

09:00 0 KB/s

VoL LTE1 .ll VoL 4G LTE2 .ll 80%



AD-WBIFMS



Sandip Kal

Thursday, 20 January 2022

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX6531 on 20/01/2022. WBI FMS

16:41

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Bogghly, Pin-712102, W.B.





Jan 20, 2022, 16:37

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX3283 on
20/01/2022.WBIFMS

Enable Smart Messaging Service to
identify unknown sender ID automatically.



Prityanshu Bonik

1930/921045

Sr mem Scholarship

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.





AD-WBIFMS

Edit ...

Jan 20, 2022, 16:30

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled to be
credited to Bank A/C No.
XXXXXXXXXX0731 on
20/01/2022.WBIFMS

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Lisa msg

Cannot reply to special number

Send



Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					0.00
29/01/22	NRW A/C SAUSATRA MAJI GOETTINGEN		29/01/22		5000.00	5000.00
31/01/22	CASH DEP GOETTINGEN		31/01/22		500.00	5500.00
27/02/22	NETS CC-KAISENROWERS-PAI AND ACCOUNTS OEF ICE-III, WEST BENGAL-SAUDARTAWALI-8810442 203091500		10/02/22		60000.00	65500.00
10/02/22	ATM-65216XXXXXX2291-81A-CM01-HOOGVELT 203091500		10/02/22	5000.00		60500.00
11/02/22	TD Booked - 50300595093610 + SAUSATRA MAJI 203091500		11/02/22	18000.00		42500.00
22/02/22	TD Booked - 50300597738367 + SAUSATRA MAJI 203091500		22/02/22	40000.00		10500.00
24/02/22	DEBIT CARD ISSUANCE FEE 010222-MIR220543 1636364	MIR2205431636364	24/02/22	236.00		10264.00
27/03/22	ATM-65216XXXXXX5291-SIACB01-HOOGVELT 203091500	2634	27/03/22	3000.00		7264.00
29/03/22	Insta Alert Charges(FEE-22) - SMS 230322 -MIR2208503809659	MIR2208503809659	29/03/22	0.70		7263.30

Attested

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, WB.

Name - Saugata Maji

Roll - 19303921032

Scholarship Name - Swami Vivekananda Merit
cum - Merit Scholarship (V+O), 2022-23

✓
Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX2634 on
20/01/2022.WBIFMS

Attested



Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Name - Raktim Saha.

Roll - 19301921029

Scholarship name - Swami Vivekananda
merit cum - means scholarship.



< FINANCIAL DEPARTMENT BENGAL

AD-WBIFMS



Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX3796 on 30/05/2022.WBIFMS

ABHI SHEK NATH

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Your claim of Rs. 60000 () is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX7821 on 08/02/2022.WBIFMS

Rupam Roy



Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sagaraha, Delhi Road
Hooghly, Pin-712102, W.B.



Text message



Name: Deblina Mondal

Roll no.: 19301921087

Name of the scholarship: SVMCM
(Swami Vivekananda Merit cum Means
Scholarship Scheme)



Thursday, Jan 20 • 16:39

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX6409 on
20/01/2022.WBIFMS



Jan 20, 16:39

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, WB.

Account Statement for the Account: 1421001509116409

Branch Details:

Branch Name: CHINSURA
 Branch Address: DRDC BUILDING, CHINSURA DIST- HOOGLY
 City: CHINS
 Pin: 712101
 IFSC Code: PUNB0142100

Deblina Mondal

Customer Details:

Customer Name: DEBLINA MONDAL
 Customer Address: ALINAGAR, KASWARA HOOGLY
 City: HOOGL
 Pin: 712102

Statement For: 2021/12/01 to 2022/03/01

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
07/12/2021			270.00	56099.00 Cr.	INTT. 1421001509116409:01-09-2021to30-11-2021
10/12/2021		5000.00		51099.00 Cr.	TRTR/CASHWDL/134420426968/FIK
13/12/2021		20.00		51079.00 Cr.	CASHWDL FIK CHARGE4-10-12-2021
25/12/2021		1050.00		50029.00 Cr.	TRTR/CASHWDL/135919749730/FIK
13/01/2022	486581	45000.00		5029.00 Cr.	SK AZAD ALI 762500
17/01/2022			300.00	5329.00 Cr.	UPI/201786167190/P2A/9851999200/ifsc.npciMD FIROZ
20/01/2022			60000.00	65329.00 Cr.	NEFT_IN:RBI0212265771993/0032 / PAY AND ACCOUNTS OFFICE-III, WEST BENGAL
21/01/2022	486582	55000.00		10329.00 Cr.	SK AZAD ALI 762500

**** 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.

Attested


 Dr. P. Suresh
 Principal

Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.

15:07

0.71 KB/s 4G 72%

← AD-WBIFMS



Name -
Ayush Dharra

Roll -
19301921003

SVMEM
Scholarship

Friday, 28 Jan • 15:35

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX1561 on
28/01/2022.WBIFMS



28 Jan, 15:35

Sender doesn't support replies

Attested


Dr. P. Suresh
Principal

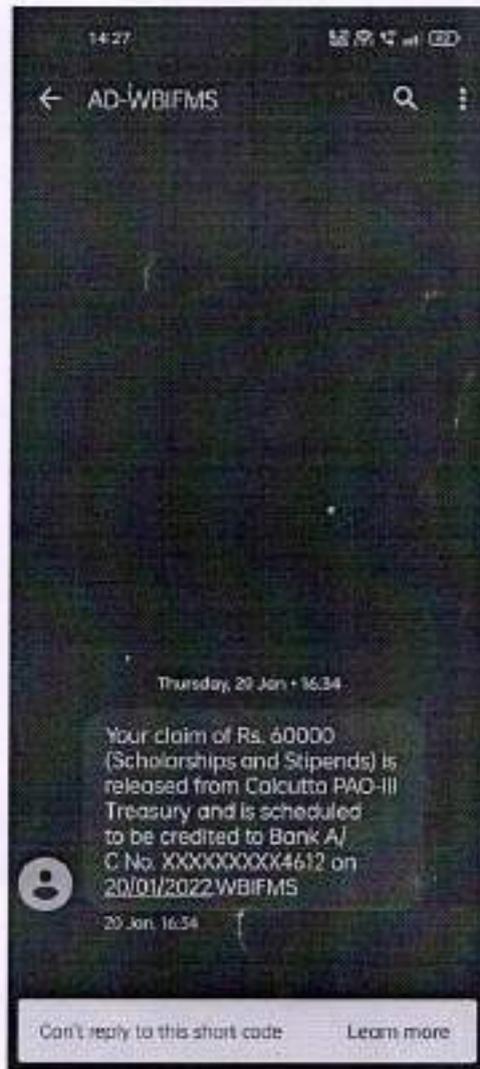
Central School of Technology
Agartha, Delhi Road
Agartala, Pin-712103, WB.



You
today at 12:07



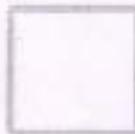
Anshu Mondal



অনুগ্রহ করে
 নথি সংরক্ষণ করুন
 25/1/23

Attested

 Dr. P. Suresh
 Principal
 Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.



← AD-WBIFMS

Jan 20, 16:33 SIM 1

✓
Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX2080 on 20/01/2022.WBIFMS

Attested


Dr. P. Suresh

Principal
Bengal School of Technology
Sagaraha, Delhi Road
Hooghly, Pin-712102, W.B.

Rahul Nayek

Roll-1930192111

2nd Year, 3rd Sem

SVMCMS

Thursday, 20 January 2022

✓
Your claim of Rs. 60000
(Scholarships and
Stipends) is released from
Calcutta PAO-III Treasury
and is scheduled to be
credited to Bank A/C
No. XXXXXXXXX0009 on
20/01/2022.WBIFMS

11:41

Swraj Kumar Bora

19301921043

Swami Vivekananda merit-cum-means Scholarship

Attested

Dr. P. Guresh
Principal

Regional School of Technology
Sugandha, Delhi Road
Hugli, Pin-712102, W.B.

Receipt

Transaction date

30/03/2022

Amount

₹ 60,000.00

Type

Credit

Description

NEFT_IN:RBI0902283075990/0042/ PAY
AND ACCOUNTS OFFICE-III, WEST BENGAL

Swami Vivekananda Merit - Cum - Means Scholarship

Name - Anurabha Bhunia

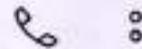
Roll No. - 19301921076, 2nd year, 3rd semester.

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Suyandha, Delhi Road
Hooghly, Pin-712102, W.B.

← AD-WBIFMS



20 Jan, 4:46 pm SIM2

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX0446 on 20/01/2022.WBIFMS

21 Jan, 4:42 am SIM2

Sorry! Payment of Rs. 60000 paid to your Bank A/C No. XXXXXXXXXX0446 has failed. Please contact the concerned Office/bank branch with updated Bank details.WBIFMS

Sorry! Payment of Rs. 60000 paid to your Bank A/C No. XXXXXXXXXX0446 has failed. Please contact the concerned Office/bank branch with updated Bank details.WBIFMS

2 Mar, 1:42 pm SIM2

Your claim of Rs. 60000 () is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX0446 on 02/03/2022.WBIFMS

Project Day
Roll No. - 19301921105
2nd Year, 3rd Sem
SVMCMS

+ Message



Attested

[Signature]
Dr. Suresh
Principal

Bengal School of Technology
Bogardha, Delhi Road
Hooghly, Pin-712103, W.B.

FINANCIAL DEPARTMENT BENGAL

VM-WBIFMS

Your claim of Rs. 60000 () is released from Calcutta PAO-III
Treasury and is scheduled to be credited to Bank A/C No.
XXXXXXXXXX2395 on 22/04/2022.WBIFMS

Dibyendra Das

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, WB.

Name - Sumanra Bera
 Roll - 19301921038
 ScholarshiP Name
 - SVMCM

संक्षिप्तियाँ

1.	क.	नकदी	15.	से. नु.
2.	ब.	मार्गशुल्क	16.	सी.
3.	स.	संचालन	17.	टी. नु.
4.	द.	पुस्तक		
5.	डि. अ.	बैंक अंतरण	18.	बी.
6.	डी. अ.	बैंक अंतरण	19.	यु. अ.
7.	ख.	बैंक		
8.	झ.	बचत	20.	ब. अ. वि.
9.	झ.	कर्मचारी	21.	ब. न. वि. न.
10.	झि.	निर्वाह	22.	ब. न. व.
11.	जे. अ.	निर्वाह		
12.	जे.	नगरी	23.	फि. न.
13.	जे.	नगरी	24.	फि. न.
14.	जे. अ.	प्रदेश		

ABBREVIATIONS

1.	Cash	15.	Sc.	Service Charges
2.	C/D	16.	OD.	Overdraft
3.	Trf	17.	H.C.	Handling Charges
4.	Dr.	18.	Ret.	Returned
		19.	P.O.	Pay Order
		20.	I.B.C.	Inward Bills for Collection
		21.	O.B.C.	Outward Bills for Collection
		22.	O.S.C.	Outstation Cheque for collection
		23.	Raid.	Released
		24.	BE	Bill of exchange
14.	Ur.	Debit		
13.	Cr.	Credit		
14.	St.	Standing Instructions		



Andhoon no - 27817277 0949

इलाहाबाद बैंक

ALLAHABAD BANK

प्रकार का पत्र
 Nature of Pass Book

SAVING

Account No: 50371042661

पत्र का नाम व पता

Name & Address of the Branch
 CHAMPADANCA (2343)
 CHAMPADANCA NEAR BUS STAND

पत्र का नाम / Telephone No
 डिस्ट्रिक्ट / District
 DISTT HOOGHLY, WEST BENGAL 712401

पत्र का नाम / IFSC
 पत्र का नाम / MICR Code
 पत्र का नाम / Name of Account Holder

पत्र का नाम / C/P No

पत्र का नाम / SIVAMA BERA



INDIAN BANK
 CHAMPADANCA BRANCH
 IFSC: IOIB0006521
 MICR: 192019205
 PIN: 712401

Attested
 Dr. Suresh
 Principal
 Bengali School of Technology
 Sujanpura, Dhalb Road
 Hooghly, Pin-712102, W.B.

← AD-WBIFMS

Sukarna
Kundu

Thursday, Jan 20 • 4:42 PM

Your claim of Rs.
60000 (Scholarships
and Stipends) is
released from Calcutta
PAO-III Treasury and
is scheduled to be
credited to Bank A/C
No. XXXXXXXXX3971
on 20/01/2022.WBIFMS

Jan 20, 4:42 PM

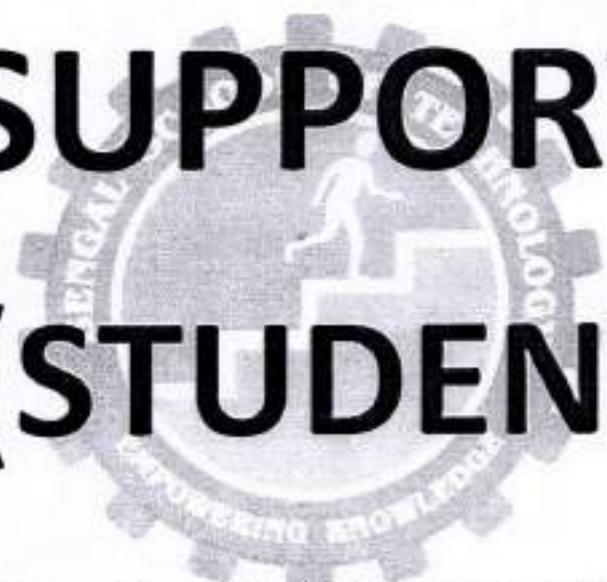
Attested


Dr. P. SureshPrincipal
Bengal School of Technology
Tanjore, Datta Road
Hooghly, Pin-712102, W.B.

①



**STUDENT
SUPPORT
(STUDENT
SCHOLARSHIP)-2**





तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit
20-02-2021	BY CASH			18350.00
20-02-2021	TO TRANSFER FD 03/15883-KALNA		55000.00	
15-03-2021	SMS Alert charges for Qtr Mar-21	00.8101	17.70	
29-03-2021	36230300015833 Int:309.00 and TAX:0.00.			309.00
29-03-2021	NEFT-000332508563-LICI D0404 ACCOUNT 7			15000.00
05-04-2021	APY PREMIUM DUE COLL: H1/2021-2022		1346.00	
01-05-2021	:Int.Pd:01-02-2021 to 30-04-2021			96.00
07-06-2021	SMS Alert charges for Qtr Jun-21		17.70	
22-06-2021	AMT WRONGLY CREDITED ON 19.2.2021/UPI REVERSE			1500.00
28-06-2021	36230300015833 Int:722.00 and TAX:0.00.			722.00
02-07-2021	BY CASH			100000.00
02-08-2021	:Int.Pd:01-05-2021 to 31-07-2021			352.00
05-08-2021	LIFE INSURANCE CORPORATIO		96496.00	
09-09-2021	NEFT-RBI2532158588373-PAY AND ACCOUNTS OFFICE-III,			60000.00
20-09-2021	SMS Alert charges for Qtr Sep-21		17.70	
Clr Bal:	83,350.25	Unclr Bal:	0.00	Lien: 0.00

Rajdip Goswami (057) (SVMCM) (2020-2021)

Attested

Dr. P. Suresh
Principal
Basel School of Technology
Supernagar, Delhi Road
Haryana, Pin-712102, WB.



TRANSACTION DETAILS

SAVING ACCOUNT

XXXXXXXX1546

Name of the Account Holder	MR. SHAMIT DEBNATH
Address	C/O PARIMAL DEBNATH, VILL PO PARULIA, PURBASTHALI BURDWAN, BARDDHAMAN, WEST BENGAL-713513.
Mode of Operation	SINGLE
Branch Name	PARULIA
Branch Code	08201
MICR Code	713002622
IFSC Code	SBIN0008201
Nominee Registered	No
Available Balance	260100.55
MOD** Balance	0.00
Average Monthly Balance (AMB)	199131.70
Required Average Monthly Balance (Required AMB)	0.00

**MOD: Multi Deposit Account

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	B
Your Opening Balance on 01-01-22: ₹ 160474.55					
10-01-22	UPI/CR/201046360152/BUJOY DE/DBSS/9643870646/Payme	-	10000.00	-	
10-01-22	UPI/CR/201087422651/BUJOY DE/DBSS/9643870646/Payme	-	8000.00	-	
10-01-22	UPI/DR/201013042791/SBIMOPS/SBIN/sbimops@sb/MOPSUP	-	-	1000.00	
15-01-22	UPI/DR/201510821574/Jio Mobi/YESB/jio@yesban/JIO20	-	-	666.00	
18-01-22	UPI/DR/201857192107/PhonePe/YESB/EURONET@yb/Paymen	-	-	99.00	
20-01-22	NEFT*RBIS0GOWBEP*RBIO212265770625*PAY AND ACCOUNTS	-	60000.00	-	

Stewardship: SVM CM
Swami Vivekananda
Merit-Cum-Meaning
Scholarship

Shamit Debnath. (M. Pharm) (2nd year)
(19320321007) (Pharmaceuticals)
Session- 2021-22

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Suyandha, Delhi Road
Hooghly, Pin-712102, W.B.

✓
SCOLARSHIP NAME – SWAMI VIVEKANANDA MERIT CUM MEAN SCOLARSHIP SCHEME(SVMCM)

NAME – KUNTAL SAMANTA

STREAM – B PHARM/M PHARM

ROLL NO – 19301918083(B PHARM)

19320222004(M PHARM)

CUSTOMER DETAILS

Customer ID	166760947	Address of Customer
Account No	425318210001484	SO BASUDEB SAMANTA VILL RAMNARAYANPUR TARAKESWAR HOOGHLY TARAKESWAR DISTRICT HOOGHLY WEST BENGAL INDIA 712401
Name of Customer	KUNTAL SAMANTA	

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
30-May-2022		NEFT/RBI/512265919236/PAY AND ACCOUNTS OFFICE-III	-	60000.00	60216.86
24-Nov-2022		NEFT/RBI/3292257221962/RBI S/PAY AND ACCOUNTS OFFIC	-	60000.00	60000.65

CUSTOMER DETAILS

Customer ID	166760947	Address of Customer
Account No	425318210001484	SO BASUDEB SAMANTA VILL RAMNARAYANPUR TARAKESWAR HOOGHLY TARAKESWAR DISTRICT HOOGHLY WEST BENGAL INDIA 712401
Name of Customer	KUNTAL SAMANTA	

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
09-Sep-2021		NEFT-PAY AND ACCOUNTS OFF ICE-III, W	-	60000.00	64011.26

CUSTOMER DETAILS

Customer ID	166760947	Address of Customer
Account No	425318210001484	SO BASUDEB SAMANTA VILL RAMNARAYANPUR TARAKESWAR HOOGHLY TARAKESWAR DISTRICT HOOGHLY WEST BENGAL INDIA 712401
Name of Customer	KUNTAL SAMANTA	

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
05-Feb-2020		NEFT-PAY AND ACCOUNTS OFF ICE-III, W	-	60000.00	71981.94

CUSTOMER DETAILS

Customer ID	166760947	Address of Customer
Account No	425318210001484	SO BASUDEB SAMANTA VILL RAMNARAYANPUR TARAKESWAR HOOGHLY TARAKESWAR DISTRICT HOOGHLY WEST BENGAL INDIA 712401
Name of Customer	KUNTAL SAMANTA	

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
11-Mar-2019		NEFT-PAY AND ACCOUNTS OFF ICE-III, W	-	60000.00	61411.00

Attested


Dr. H. Suresh

Principal
Bengal School of Technology
Gopandha, Delhi Road
Hooghly, Pin-712103, W.B.

Account Name Mr. NIRUPAM MONDAL

Address PERUL, BELERA, BHABANIPUR, 731126

Date 15 Mar 2023

Account Number 38361538548

Account Description Savings A/c

Branch KARIDHYA

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 90295069929

IFS Code SBIN0018611

MICR Code 731002304

Nomination Registered Yes

Balance as on 03 MAR 2023 INR 63528.50

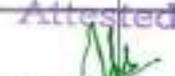
Search for 30 MAR 2019 to 03 MAR 2023

Roll No. - 19320222005

M.Pharm (Pharmacology)

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 MAR 2023	TRANSFER FROM 3199966044306 - NEFT*RBIS0GOWBEP*RBI06323350 89873*PAY AND ACCOUNTS		-	60000.00	63528.50
01 MAR 2023	- PNB BENGAL SCHOOL OF TECHNOL	454421	75000.00	-	3528.50
24 FEB 2023	TRANSFER TO 32400512495 Mr. SUBHAS CHANDRA MON -	451350	-	34000.00	78528.50
22 JAN 2023	TRANSFER FROM 40307697845 Mr. NIRUPAM MONDAL - INT TRF FRM 40307697845 TO 38361538548		-	13591.00	44528.50
25 DEC 2022	CREDIT INTEREST		-	209.00	30937.50

Attested


 Dr. P. Suresh
 Principal

 Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.

Name - Rajesh Dey

(Symem)

M.Pharm (pharmacology)
(19320221006)

← AX-WBIFMS

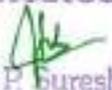
Edit ...

Mar 2, 2022, 4:43 PM

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX9362 on 02/03/2022.WBIFMS

Enable Smart Messaging Service to identify unknown sender ID automatically. ✕

Attested


Dr. P. Buresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712104, W.B.

DATE	PARTICULARS	CHRG NO.	DEBIT	CREDIT	BALANCE
02.03.22	WPT 001603220114714			6000.00	19049.52cr
	001603220114714				
	BY AND ACCOUNTS				
02.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		100.00		18949.52cr
	001603162004				
	AT 01896 BANKING				
07.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		300.00		18649.52cr
	001603162004				
	AT 01896 BANKING				
09.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		101.00		18548.52cr
	001603162004				
	AT 01896 BANKING				
15.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		170.00		18378.52cr
	001603162004				
	AT 01896 BANKING				
16.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		1000.00		17378.52cr
	001603162004				
	AT 01896 BANKING				
25.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		100.00		17278.52cr
	001603162004				
	AT 01896 BANKING				
15.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		6000.00		11278.52cr
	001603162004				
	AT 01896 BANKING				
25.03.22	WPT/CA/2014413377/NIRUPAM /BTU/19007		300.00		10978.52cr

Rajesh
Dey

Attested

 Dr. P. Suresh
 Principal
 Bengal School of Technology
 Sugandha, Delhi Road
 Hooghly, Pin-712102, W.B.

7

Important Note: See Important Notices / Digitally Signed Notifications

acc = Account/acc	cas = Cash/acc	pos = Point of Sale/acc
adj = Adjustment/removal	dep = Deposit/acc	pr = Principal/acc
amt = Amount/acc	dlr = Draft/acc	proc = Processing Charge/acc and
ar = A/c reversal	debit = Debit/acc	rr = Recurring Deposit/acc and
bal = Balance/acc	dr = Draft/acc	ret = Return/acc
cap = Capital/acc	dob = Date of Birth/acc	rod = Round off/acc
chg = Charge/acc	eft = Electronic Fund Transfer/acc	sb = Savings Bank/acc
chg = Charge/acc	imp = Impromptu/acc	sc = Short Circuit/acc
cl = Customer Information File/acc	ins = Insurance/acc	slr/sld/old = Standing Instruction/acc
cls = Closure/acc	int/in = Interest/acc	slr/w/h/c = Savings/Withdraw/Hub of the/acc
coll = Collection/acc	int/branch = Interest/acc	tr = Transfer = Transfer/acc
comm = Commission/acc	mla = Mutual Fund/acc	txn = Transaction/acc
corr/corr = Correction/acc	oc = Outstanding/acc	wt = Withdrawal/acc
cr = Credit/acc	pat = Postal Charge/acc	*MODVal = Total balance (SB + H/W + C) / acc



State Bank of India

Branch: CHANDANPUR CODE: 14089
PO- CHANDANPUR, PS- HARIIPAL

Email: sbi.14089@sbi.co.in
Phone No.: 238325
IFSC: SBIN0014089

Boys: Hrs: 10:00-16:00:
NICR: 700002613

Name: FARHANA KHATTUN
S/D/H/O : SEKH FARHAD HOSSAIN
CIF Number : 87665119005
Account No.: 37328772983
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : VILL- CHANDANPUR
PO- CHANDANPUR
PS- HARIIPAL, HOOGHLY 712223

MOP: SINGLE
A/c opening Dt: 29/11/201
Now Reg NO:
Customer's PAN: GCMPIK0540
Date of Issue: 02/11/2021
CONTINUATION

Phone No. :
Email : iamfarhanakhattun@gmail.com
D.O.B. (if Minor):
PPD Number :

NAME - FARHANA KHATTUN, ROLL NO- 19320221010, YEAR - 2022

SCHOLARSHIP NAME - AIKYASHREE

BRANCH MANAGER

Attested
Principal
Dr. P. Suresh
Bengal School of Technology
Gueddartha, Dist: Howrah
Hooghly, Pin-712102, WB.

6/9/22 Thu 4:08 PM Jio 

Dear Customer, INR 27,500.00
credited to your A/c No XX2983
on 09/06/2022 through NEFT
with UTR RBI1612292819667
by ALIPUR - I TREASURY, WEST
BENGAL (E-PRADAN), INFO: -SBI

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXXX2888 on
30/03/2022. WBIFMS

Ac XXXXXXXXX22888 Credited
with Rs. 60000.00,31-03-2022
02:01:38 thru NEFT from PAY
AND ACCOUNTS OFFICE-III, W.
Aval Bal 83903.45 CR Helpline
18001802222

Attested

Dr. P. Suresh

Principal

Bangal School of Technology
Sujasatna, Delhi Road
Hogghary, Pin-712102, W.B.

Name - MIR YASIN ALI

Scholarship Name - Aikyashree

Roll No. - 19301917074

Scholarship ID: SSP2019031000113648

B. PHARM 4th Year (2020-21)

Account Statement For Account:04832191019969

28/06/2021		3,000.00		17,390.28 Cr.	ATM WDR 117919000670 NEAR SBI GOLAPBAG BRANK
25/06/2021		381.00		20,390.28 Cr.	ECOM 117615247428 Vodafone Mobile Servici
25/06/2021		1,299.00		20,771.28 Cr.	ECOM 117801921331 JioPay PG
25/06/2021		6,205.44		22,070.28 Cr.	ECOM 117805169672 Si Creva Capital Servici
25/06/2021		377.77		28,275.72 Cr.	ECOM 117619041212 mpocketmaybrightszPayTi
24/06/2021		400.00		28,653.49 Cr.	ECOM 117505438070 AIRTEL PAYMENT BANK IN
22/06/2021			27,800.00	28,053.49 Cr.	NEFT_IN RBI1742138655806/0036/ ALIPUR - I TREASURY, WEST BENGAL IE-PRAD
22/06/2021		702.70		1,553.49 Cr.	UPV117310938855/P2M/amazon@apl/AMAZON PAY
19/06/2021		2,540.00		2,256.19 Cr.	UPV117000957003/P2M/paytm-17073178@paytm/Pocket
19/06/2021		152.95		4,796.19 Cr.	UPV117011331148/P2M/amazon@apl/AMAZON
19/06/2021		149.00		4,949.14 Cr.	UPV117020773287/P2M/BILDESKPP@ybl/PhonePa
18/06/2021		598.43		5,098.14 Cr.	Loan Recovery For -04836411000058
18/06/2021		4,936.00		5,696.57 Cr.	04832191019969 to 04836411000058
18/06/2021			4,900.00	10,632.57 Cr.	UPV116936750538/P2V/9547471056@ybl/MIR YASIN ALI
17/06/2021			100.00	5,732.57 Cr.	UPV116840045395/P2V/9547471056@ybl/MIR YASIN ALI
17/06/2021			5,000.00	5,632.57 Cr.	UPV116882138705/P2V/9547471056@ybl/MIR YASIN ALI
17/06/2021			500.00	632.57 Cr.	UPV116839959231/P2V/9547471056@ybl/MIR YASIN ALI
14/06/2021		5.00		132.57 Cr.	Loan Recovery For -04836411000058
06/06/2021			5.00	137.57 Cr.	INTT. 04832191019969.01-03-2021to31-05-2021
03/06/2021		48.69		132.57 Cr.	Loan Recovery For -04836411000058
05/05/2021			1.00	181.26 Cr.	NEFT_IN: N125210585976012/0020/ FASHNEAR TECHNOLOGIES PRIVATE LIMIT
29/04/2021			1.00	180.26 Cr.	IMPS-IN:111916607619/0000000000/CASHFREE
18/04/2021		2,000.00		179.26 Cr.	UPV110906624329/P2V/9547471056@ybl/MIR YASIN ALI
17/04/2021			2,000.00	2,179.26 Cr.	UPV110711165578/P2A/9635120347/SYED ANSAR ALI
17/04/2021			1.00	179.26 Cr.	UPV110711160133/P2A/9635120347/SYED ANSAR ALI
15/04/2021		50.00		178.26 Cr.	UPV110552858489/P2V/9547471056@ybl/MIR YASIN ALI
09/04/2021		300.00		228.26 Cr.	UPV109907927659/P2V/9547471056@ybl/MIR YASIN ALI
09/04/2021		5,097.31		528.26 Cr.	UPV109905779444/P2M/kissht@yesbank/KISSHT
09/04/2021			200.00	6,626.57 Cr.	UPV10998698559/P2V/9547471056@ybl/MIR YASIN ALI
09/04/2021			5,000.00	5,426.57 Cr.	UPV109971181870/P2V/9547471056@ybl/MIR YASIN ALI
24/03/2021		46,200.00		426.57 Cr.	BENGAL SCHOOL OF TECHNOLOGY
24/03/2021			45,000.00	46,626.57 Cr.	04836411000058 Disbursement Credit
11/03/2021		107.00		1,626.57 Cr.	04832191019969 to 04836411000058
11/03/2021			1,600.00	1,732.57 Cr.	UPV107092285225/P2V/9547471056@ybl/MIR YASIN ALI
11/03/2021		1,649.57		132.57 Cr.	Loan Recovery For -04836411000058

Attested

Page No 2

Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

← FINANCIAL DEPARTMENT...

✓ 3-2-2022 4:38 PM

Your claim of Rs. 60000
(Scholarships and Stipends)
is released from Calcutta
PAO-III Treasury and is
scheduled to be credited to
Bank A/C No. XXXXXXXXXX3704
on 02/03/2022.WBIFMS

SVME/2022

Sayan School

Roll No. 19320221003

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



दिनांक Date	विवरण Particulars	उप प्राप्ति सोल आईडी SOL ID	उप पत्र नं. CHQ No.	देबिट विकली गयी राशि DEBIT	क्रेडिट शुद्ध जो गये राशि CREDIT	संतुलन जमाकर्ता के खाते में शेष राशि BALANCE	शुद्ध शुद्ध अंश INITIAL
31-01-2022	By UPIAR/202173531032/CR/CURDA GH/UG 36100				666.00	2076.30 Cr 3542.30 Cr	
31-01-2022	UPIAR/203114562039/DR/SWARUP S/BARB/senswarup1059@			33.00		3509.30Cr	
09-02-2022	UPIAR/204018724772/DR/Payswiff/INDB/63270032319.pa			320.00		3189.30Cr	
12-02-2022	UPIAR/204314470835/DR/Hr SWAPA/YESB/q757352613@ybl			60.00		3129.30Cr	
17-02-2022	UPIAB/204843763171/CR/Ms NILAN/IDIB/nilanjanakole@				60.00	3189.30Cr	
17-02-2022	UPIAR/204901668328/DR/billdesk/ICIC/billdesk.prepa			209.00		2980.30Cr	
18-02-2022	UPIAR/205000414978/DR/billdesk/ICIC/billdesk.prepa			239.00		2741.30Cr	
20-02-2022	UPIAB/205108444280/CR/Ms NILAN/IDIB/nilanjanakole@				209.00	2950.30Cr	
23-02-2022	UPIAB/205621091756/CR/SUBRATA /UTIB/ghoshsubrata19				1500.00	4450.30Cr	
26-02-2022	POS:Baazar Retail P/HOOGHLY/205717934795			2148.00		2302.30Cr	
26-02-2022	UPIAR/205720792885/DR/Payswiff/INDB/63270032319.pa			302.00		2000.30Cr	
01-03-2022	UPIAR/206013608861/DR/Aradhana/PYTM/paytmqr2810050			345.00		1655.30Cr	
01-03-2022	UPIAR/206014054986/DR/SANRAT, H/YESB/q763880589@ybl			530.00		1125.30Cr	
01-03-2022	UPIAR/206016188615/DR/Flipkart/ICIC/flipkart.payme			300.00		825.30Cr	
01-03-2022	UPIAB/206035093056/CR/MS NILAN/IDIB/nilanjanakole@				910.00	1735.30Cr	
02-03-2022	UPIAB/206122490951/CR/GOOGLEPA/UTIB/goog-payment@				4.00	1739.30Cr	
02-03-2022	NEFT:PAY AND ACCOUNTS OFFICE-111, WES47380				60000.00	61739.30Cr	
08-03-2022	UPIAR/206714970492/DR/EURONETG/ICIC/euronetgpay.pa			239.00		61500.30Cr	
10-03-2022	SMS Charges for March,2022 Quarter			17.70		61482.60Cr	
11-03-2022	UPIAR/207019310874/DR/RAJU DE/SBIN/amzn0008259040			150.00		61332.60Cr	
12-03-2022	POS:SKFGI HOSPITAL1/HOOGHLY/207116021792			436.00		60896.60Cr	
12-03-2022	UPIAR/207119490631/DR/Flipkart/UTIB/flipkart@axl/UPI			999.00		59897.60Cr	
12-03-2022	UPIAB/207117605093/CR/PhonePe/YESB/phonepemerchant				999.00	60896.60Cr	
12-03-2022	UPIAR/207120150731/DR/Flipkart/UTIB/flipkart@axl/UPI			999.00		59897.60Cr	
18-03-2022	6083329702369133/000000006025/361802010063704			1600.00		58297.60Cr	
18-03-2022	6083329702369133/000000006025/361802010063704				1600.00	59897.60Cr	
18-03-2022	6083329702369133/000000006026/361802010063704			1500.00		58397.60Cr	
18-03-2022	UPIAR/207800129522/DR/MS NILAN/IDIB/nilanjanakole@			239.00		58158.60Cr	
20-03-2022	UPIAR/207909274561/DR/EURONETG/ICIC/euronetgpay.pa			666.00		57492.60Cr	
21-03-2022	UPIAB/208003894316/CR/MS NILAN/IDIB/nilanjanakole@				666.00	58158.60Cr	
26-03-2022	UPIAR/208517079424/DR/SANRAT H/YESB/q041884526@ybl			598.00		57560.60Cr	
26-03-2022	UPIAB/208581374044/CR/MS NILAN/IDIB/nilanjanakole@				299.00	57859.60Cr	

Please Turn Over:

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sogandha, Delhi Road
Hooghly, Pin-712103, W.B.

← VM-WBIFMS



*Suresh
Sen*

Wednesday, 30 Mar • 20:31

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX5008 on
30/03/2022.WBIFMS



30 Mar, 20:31 • SIM1

Attested

Suresh

Principal

College of Technology

1A, Delhi Road

Kolkata, Pin-712102, W.B.

NAME :- Debarghya Tapadar
 Roll - 19320222012 Reg.No - 221932310018

1/2022

M. Phoon, 1st floor, Pimpri Chinchwad, Pune



BRANCH: S. N. P. H. AVENUE

शुद्धि विवरण / ACCOUNT PARTICULARS

700224003
 SC Code: FIMR2140520
 Toll Free: 18001802222 / 18001032222, Toll free: 01202490020
 Postal Officer: Phn-01200449071
 Date of Debitation: SELF
 Statement No.: 805678430
 Account No.: 140500109025443
 DEBARGHYA TAPADAR
 Account Open Date: 26-12-2018
 SUBBATHI KANOU LANE
 PUNE
 INDIA Pin: 700005
 Registration Registered at S.I.No.: 2572580155
 Date of Issue: 18-12-2021

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

Each debit/credit entry appearing in this statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

शुद्धि विवरण में प्रयुक्त शब्द-सूची
 ABBREVIATIONS USED IN THE PASS BOOK

शुद्धि विवरण में प्रयुक्त शब्द	शुद्धि विवरण में प्रयुक्त शब्द	शुद्धि विवरण में प्रयुक्त शब्द
Brought Forward	शुद्धि विवरण में प्रयुक्त शब्द	शुद्धि विवरण में प्रयुक्त शब्द
...

शुद्धि विवरण में प्रयुक्त शब्द-सूची

शुद्धि विवरण में प्रयुक्त शब्द-सूची

शुद्धि विवरण में प्रयुक्त शब्द-सूची

Arrested
 Dr. P. Suresh
 Principal

For more details visit our website at www.sbi.co.in
 24 Hrs. Helpline: 1800 180 2222 / 1800 103 2222
 Toll free: 24 hours call centre: 1800 180 2222 / 1800 103 2222

Account Statement for the Account: 1405000109025443

Branch Details:

Branch Name: KOLKATA, B.K. PAL AVENUE
Branch Address: B K PAL AVENUE BRANCH 7,AMRIT LAL BOSE STRET
City: KOLKA
Pin: 700005
IFSC Code: PUNB0140500

Customer Details:

Customer Name: DEBARGHYA TAPADAR
Customer Address: 6 BHOLANATH KUNDU LANE
City: KOLKA
Pin: 700005

Statement For: 2022/11/20 to 2022/11/30

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
20/11/2022			8000.00	17437.02 Cr.	UPI/232463742731/P2V/8084710148@ybl/AJAY KUMAR
22/11/2022			9400.00	26837.02 Cr.	UPI/232682061927/P2V/dayanand modi40@okicici/RENU D
22/11/2022		7000.00		19837.02 Cr.	UPI/232609580068/P2A/0553010160568@punb0055320.if/
23/11/2022		250.00		19587.02 Cr.	UPI/232776104970/P2V/q130552307@ybl/SONAM KUMAR
23/11/2022			9600.00	29187.02 Cr.	UPI/232769491249/P2A/8298103535/MD ISLAM
23/11/2022		25000.00		4187.02 Cr.	UPI/232762603955/P2A/1405002100014110@punb0140500/
24/11/2022			60000.00	64187.02 Cr.	NEFT_IN:RBI3292257221978/0034 / PAY AND ACCOUNTS OFFICE-III, WEST BENGAL
25/11/2022			125.00	64312.02 Cr.	UPI/232945147406/P2V/debkantha 99@oksbi/DEBKANTHA
27/11/2022			4600.00	68912.02 Cr.	UPI/233106910824/P2V/saw442527-1@okicici/AJAY KUMA
28/11/2022			2950.00	71862.02 Cr.	UPI/269806121495/P2V/8768988105@ybl/KAMAL KUMAR K
29/11/2022			1600.00	73462.02 Cr.	UPI/233331760095/P2V/8637238988@ibl/SANJAY KUMAR S

Attested

Dr. P. Suresh

Principal

Bengal School of Technology

Superdillia, Duttap Road

Houghly, Pin-712102, W.B.

ঐক্যশ্রী / 2022

1

পশ্চিমবঙ্গ সংখ্যালঘু সম্প্রদায়ের ছাত্র ছাত্রীদের জন্য স্কলারশিপ পোর্টাল
(https://wbmdfcscholarship.org/main/track_appli)



Home > TRACK APPLICATION(2021-22)

✓ **Status Of Application**

Type	Activity
Application ID	SSP2021051000453930
Name of the Applicant	SOHEL MONDAL
Date of Application	2021-12-03 10:21:27
Locked Date(Final Submission)	2021-12-08
Institute Name & DISE Code	BENGAL SCHOOL OF TECHNOLOGY(C6179)
Status for Institution Level	Verified/Approved
Status for District Level	Verified/Approved
State Level Status	Verified By State
Bank Account Validation Status	MATCHED
Status for PUSHED TO IFMS FOR PAYMENT	LOT GENERATED VIDE REFERENCE NO- SPA0000160212806202210000001
Payment Status	Payment Status = Success UTR No. = Array Payment Date = 05/07/2022

Status generated on 07-12-2022 10:21:24.

If you have any query/issue post your comments here Feedback Monitoring System of AIKYASHREE Portal". (<http://wbmdfconline.in/FMS>)

Sohel Mondal

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.



WEST BENGAL MINORITIES'S DEVELOPMENT & FINANCE CORPORATION



Savings Bank Account
 CIF No : 86162963230
 Account No : 31985620647
 Customer Name: SOHEL MONDAL

SIMURALI
 VILL- SIMURALI BAZAR , BRAHMANA
 PARA

S/D/V/H/o: RAFI AMED MONDAL
 Address: VILL SHIKARPUR, P.O. BHAGIRATHI S ASRAM
 C/O RAFI AMED MONDAL
 P.S. CHAKDANA, DIST. NADIA

Phone: 8001000561
 Email: sbi.12367@sbi.co.in
 Branch Code: 12367
 Date of Issue: 25/02/2019
 25/02/2019 2537592 12367
 IFSC: SBIN0012367
 MICR: 741002703
 CONTINUATION

Phone:
 Email:
 O.O.B. (If Minor):
 MOP.: SINGLE
 Non. Reg. No.: 0000000028700665



Attested

Dr. P. Suresh
 Principal

Bengal School of Technology
 Surandha, Delhi Road
 Hooghly, Pin-712102, W.B.

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 JUL 2022	TRANSFER TO 5097704162098 - UPI/DR/218720968716/billdesk/ICIC/billdesk.p/UPI		179.00	-	11957.20
05 JUL 2022	TRANSFER TO 5099415162092 - UPI/DR/218660553418/DUMMY NAME/punb/0224013308/UPI		50200.00	-	12136.20
05 JUL 2022	TRANSFER TO 4692467162096 - UPI/DR/218606252365/EURONETG/ICIC/euronetgpa/UPI		209.00	-	62336.20
05 JUL 2022	TRANSFER FROM 5098947162093 - UPI/CR/218645438968/SOUMALYA/SBIN/soumalya.h/Payme		-	150.00	62545.20
05 JUL 2022	TRANSFER FROM 4897690162095 - UPI/218391577870/REVERSAL		-	762.00	62395.20
05 JUL 2022	TRANSFER TO 5097625162098 - UPI/DR/218608942619/EURONETG/ICIC/euronetgpa/UPI		719.00	-	61633.20
05 JUL 2022	TRANSFER FROM 3199678044303 - NEFT*RBIS0GOWBEP*RBI1872237718747*ALIPUR - I TREAS		-	60000.00	62352.20
04 JUL 2022	TRANSFER TO 4693801162090 - UPI/DR/218537752802/BISWANAT/SBIN/AMZN000166/UPI		190.00	-	2352.20
03 JUL 2022	TRANSFER FROM 5098801162099 - UPI/CR/218465935339/GOOGLEPAY/UTIB/goog-payme/UPI		-	5.00	2542.20
03 JUL 2022	- OTHPOS132851 BPCL CARFIL SERVICE CENADIA		970.00	-	2537.20
02 JUL 2022	TRANSFER TO 4696284162093 - UPI/DR/218391577870/WBSEDCL/CITI/CITIHDF111/UPI		762.00	-	3507.20
02 JUL 2022	TRANSFER TO 4692641162098 - UPI/DR/218314166098/Mr CHANC/YESB/Q81821739@/Payme		520.00	-	4269.20
02 JUL 2022	TRANSFER TO 4694316162095 - UPI/DR/218334599953/ABHIJIT /SBIN/7719105424/Payme		1000.00	-	4789.20
02 JUL 2022	TRANSFER FROM 4695219162098 - UPI/CR/218309636656/HALIMA M/PYTM/hallimamond/UPI		-	300.00	5789.20

Attested



Dr. P. Suresh

Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, WB.

Sanchita
Mati



DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
	079602162095 AT 10096 SINGUR			
30.05.22	UPI/CR/215059126410/SANKAR JSBIN/9337cc 098822162095 AT 10096 SINGUR		10281.00	10694.35 CR
30.05.22	UPI/DR/215006297244/SWAPNADE/NDPC/swadyna 690799162090 AT 10096 SINGUR	10281.00		413.35 CR
30.05.22	00861B4e6053379859 MoneyTRF TXN @ND 3231 035409454419 OF ASTHANA RURAL DEVER AH AT 10521 CAU.RURAL BANNING,GIT,MUMBAI		2500.00	3913.35 CR
30.05.22	NEFT RE11512265917438 RBISOGWBEP		60000.00	63913.35 CR

Attested


Dr. H. Suresh

Principal
Bangal School of Technology
Sugandha, Bhatia Pura
Hooghly, Pin-712103, W.B.

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX8556 on 24/11/2021.WBIFMS

Susanta Koley. (M-pharm, Pharmaceutics)

Attended

resh

Technology
Road
BOX, WB.

Thursday, January 19, 2023

SVMCM DOCUMENT

Name: Swastika Rana

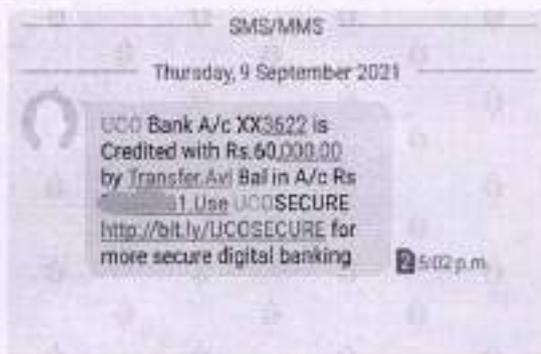
Roll: 19301919085

Year: 4th Year

SVMCM Application Id: WB3191571546439

1st Time _____

2nd Time/ 1st Renewal 09.09.21



3rd Time/ 2nd Renewal 30.05.22 ✓



Attested

Dr. P. Puresh
Principal

Bengal School of Technology
Sugandha, Delta Road
Hooghly, Pin-712102, W.B.

Thursday, January 19, 2023

SVMCM DOCUMENT

Name: Sabuj Maity
Roll: 19301919034
Year: 4th Year

SVMCM Application Id: WB3191572000002

1st Time 02.07.20

02.07.20 WBTB WB11572000002
19301919034
PAY AND ACCOUNTS 10000.00

2nd Time/ 1st Renewal 24.11.21

24.11.21 WBTB WB11572000002
19301919034
PAY AND ACCOUNTS 10000.00

3rd Time/ 2nd Renewal 30.05.22

30.05.22 WBTB WB11572000002
19301919034
PAY AND ACCOUNTS 10000.00

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Dolvi Road
Hooghly, Pin-712102, W.B.

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amtd = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving Bank
chg/ch = Charge	inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SII/SOI/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	trfr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = total balance (SB-linked MOD a/c)

भारतीय स्टेट बैंक

Branch: SERAMPOR (T. CHILLY)
58, N N ROY STREET, SERAMPOR.

STATE BANK OF INDIA

Email: sbi.00178@sbi.co.in

Phone: 8860607778

Name: MISS. MFHARJEN FARHA
S/D/H/o : MFHARIR A.I. MUNDAL
C/F Number : 90010990197
Account No. : 38647287135
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : C/O MFHARIR A.I. MUNDAL.

Phone No. :
Email :
D.O.B. (If Minor) :
PPD Number :

Attested

Dr. P. Suresh
Principal

Bengal School of Technology,
Boganda, Delhi Road,
Hooghly, Pin-712302, W.B.

Branch: 8860607778

MOP: SINGLR
A/c Opening Dt: 31/07/201
Nom Reg No:
Customer's PAN: AFDPPF2875
Date of Issue: 20/06/2020
CONTINUATION

शाखा प्रबंधक
Branch Manager



Mahzabeen Faraha
19301919009, C-Pharim 4th yr
8th Sem
Aikyasree Scholarship

DATE	PARTICULARS	CREDIT NO.	DEBIT	CREDIT	BALANCE
25.03.20	INTEREST CREDIT			25.00	2377.20 CR
20.06.20	DUPLICATE STATE		118.00		2259.20 CR
20.06.20	DUPLICATE STATE		118.00		2141.20 CR
25.06.20	INTEREST CREDIT		118.00		2023.20 CR
25.06.20	INTEREST CREDIT		147.50		1875.70 CR
25.09.20	INTEREST CREDIT			15.00	1860.70 CR
	Unci Bal:				0.00
03.12.20	CASH WITHDRAWAL BY CHQ AT 00178 SERAMPORE(HOOGHLY)	000864437	2000.00		25.70 CR
	Unci Bal:				0.00
22.06.21	NEFT RBI1742138665662 RBI505086P ALIPUR - I TREAS			27500.00	27535.70 Cr
25.06.21	INTEREST CREDIT			8.00	27543.70 Cr
28.06.21	CASH WITHDRAWAL BY CHQ AT 00178 SERAMPORE(HOOGHLY)	000864438	27000.00		543.70 Cr
	Unci Bal:				0.00
07.07.21	IMPS118916242653 MOB NO: 0000000000 ACCT NO: XA3336 SCFR: W9900810089180			1.00	544.70 Cr
08.07.21	IMPS118915253085 MOB NO: 0000000000 ACCT NO: XA3336			1.00	545.70 Cr

Attested


Dr. P. Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Hoogly, Pin-712102

← AX-SBIUPI



Sunday, 22 May • 9:09 pm

Transaction • Change category

Dear SBI UPI User. ur
A/cX7135 credited by
Rs30000 on 22May22 by
(Ref no 214221227849)



Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Eugandha, Delta Road
Hooghly, PIN-712102, WB

Gowri Kalyan

14/06/2021 Mon 19:17 SIM2 [2]

✓
Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX8405 on
14/06/2021.WBIFMS

30/05/2022 Mon 15:36 SIM2 [2]

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled
to be credited to Bank A/
C No. XXXXXXXXX8405 on
30/05/2022.WBIFMS

Attested


Dr. P. Suresh

Principal

Bengel School of Technology
Sujandha, Dutt Road
Hooghly, Pin-712102, W.B.

यूको बैंक UCO BANK
आवश्यक निर्देश

1. खातेदारों से नि-
जानबाने सभी
भेजी कार्य या
विभाग के अ-
धिकारी नहीं
खातेदार को प-
यथासम्भव उन
से इसको रसते
पास युक्त किम
बचत बैंक छात्र
जा सकते हैं।



बैंक में जमा किये
रजिस्ट्री डाक से
(स्वीकृत रोकड़
प्राप्त करने का

टिप्पणी करना कर
मन्वया यह साक्षा
वी उल्लेख हो कि

14 फर प्राप्त किये



1. Constituents are requested to note that all moneys remitted
to the Bank should either be sent by Registered Post or
handed over to the Cash Department, as no individual(s)
outside the Cash Department has/have authority to receive
cash.
2. The account-holder should insist on delivery of Pass Book
made up to date as far as possible on the same date;
otherwise he should obtain a receipt indicating when the
Pass Book will be delivered.
3. Deposit Rules in vogue can be obtained by account-holder
from the Branch on request.

यूको बैंक UCO BANK

शाखा
Branch

उपानुक्रमिक क्रमांक

हिलर कोड: 91.020404

नाम

Name

STANDERSON

100 STANDER, DISTT - BURDWAN, SALNA 713370

पता

Address

100 STANDER

100 STANDER, DISTT - BURDWAN, SALNA 713370

100 STANDER, DISTT - BURDWAN, SALNA 713370

100 STANDER, DISTT - BURDWAN, SALNA 713370

उपानुक्रमिक क्रमांक

प.सं.

व्य. उपस्थ / Asst. Manager



Attested

Dr. Suresh
Principal

Benegal School of Technology
Bagnache, Dola, Hooghly
Hooghly, Pin-712122, WB

Always
Valid

Statement of Account from 01-01-2020 to 23-01-2023

Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
13-05-2022	MPAY/UPI/TRTR/213347528254/PYTM/soumendrak2@o/U		100.00		5,301.92
13-05-2022	MPAY/UPI/TRTR/213308330775/IPOS/anuskhahaler22/U			100.00	5,401.92
14-05-2022	MPAY/IMPSI/TRTR/213401446182/TATA AIA LIF/XX695155			1.00	5,402.92
14-05-2022	MPAY/UPI/TRTR/213440032725/PYTM/7477622486@paytN		5,400.00		2.92
17-05-2022	NEFT/ICIC0000104/SME AND AGR/ GROUP			100.00	102.92
17-05-2022	MPAY/UPI/TRTR/213737456555/PYTM/sakath400@okhd/U			1.00	103.92
17-05-2022	MPAY/UPI/TRTR/213737464387/PYTM/sakath400@okhd/U			5,495.00	5,602.92
17-05-2022	MPAY/UPI/TRTR/213712593762/UCBA/98210100007138@/U		5,000.00		602.92
15-05-2022	MPAY/UPI/TRTR/213894961945/PYTM/haldarsumi475@/U		30.00		572.92
20-05-2022	MPAY/UPI/TRTR/214065588152/IPOS/anuskhahaler22/U		4.00		568.92
21-05-2022	MPAY/UPI/TRTR/214120592573/IPOS/anuskhahaler22/U			500.00	1,068.92
21-05-2022	MPAY/UPI/TRTR/214144819089/FCRL/7602309877.imb@/A/			4,500.00	5,568.92
21-05-2022	MPAY/UPI/TRTR/214144822732/FCRL/7602309877.imb@/T		4,500.00		1,068.92
21-05-2022	MPAY/UPI/TRTR/214193503865/IC/C/bildeck_prepai/U		15.00		1,053.92
23-05-2022	MPAY/UPI/TRTR/214331535129/UCBA/rajadhara977@ok/U		8.00		1,045.92
23-05-2022	MPAY/UPI/TRTR/214363035906/PYTM/haldarsumi475@/U		50.00		995.92
23-05-2022	MPAY/UPI/TRTR/214343158672/UCBA/9933879984@.bi/Pa			2,000.00	2,995.92
23-05-2022	MPAY/UPI/TRTR/214313509747/INDB/hpulak21@ybi/Paym		2,200.00		795.92
25-05-2022	MPAY/UPI/TRTR/214565491776/IC/C/eurnetgpay_pay/U		239.00		556.92
26-05-2022	MPAY/UPI/TRTR/214688413142/PYTM/haldarsumi475@/U		100.00		456.92
30-05-2022	NEFT/RBIS0GOWBEP/PAY AND ACCOUNTS OFFICE-III, WEST			60,000.00	60,456.92
31-05-2022	MPAY/UPI/TRTR/215122303761/IPOS/anuskhahaler22/U		55.00		60,401.92
31-05-2022	MPAY/UPI/TRTR/215176904347/IPOS/anuskhahaler22/U			100.00	60,501.92
03-06-2022	MPAY/UPI/TRTR/215480267711/UCBA/rajadhara977@ok/U		8.00		60,493.92
03-06-2022	MPAY/UPI/TRTR/215427002541/IPOS/anuskhahaler22/U			8.00	60,501.92
09-06-2022	MPAY/UPI/TRTR/216025364462/SBIN/debupa313290@ok/U		8,000.00		52,501.92
10-06-2022	MPAY/UPI/TRTR/216154165513/DIB/honnyandrespaui/U		200.00		52,301.92
11-06-2022	MPAY/UPI/TRTR/216258469484/SBI/debupa313290@ybi/P			8,000.00	60,301.92
11-06-2022	CWDR/216221002588/11-06-2022 21:45:17/NPC		2,000.00		58,301.92
16-06-2022	MPAY/UPI/TRTR/216782525267/SBI/debupa313290@ok/U		3,847.00		54,454.92

Attested



Dr. Suresh
Principal

Bengal School of Technology
Sogadia, Delhi Road
Hooghly, Pin-712102, WB

May 30, 2022, 5:42 PM

Amount Credited Info

Text

Amount **INR 60,000.00**

Transact Status credited

Account No. XX9502

Date and Time 30/05/2022

UTR RBI1512265917175

From PAY AND ACCOUNTS
OFFICE-III, WEST BENGAL,
INFO: -SBI

Attested


Dr. J. Suresh
Principal

Bengal School of Technology
Sundaria, Delta Road
Hooghly, Pin-741001, W.B.

SUSMITA GHOSH

Roll - 19301920115

4th year, 8th Sem.

6-15-2021 11:34 AM

Dear Customer, INR 60,000.00
credited to your A/c No
XXI478 on 15/06/2021
through NEFT with UTR
RBI1662127922121 by ALIPUR -
I TREASURY, WEST BENGAL
(E-PRADAN), INFO: -SBI

5-2-2022 8:20 PM

Dear Customer, INR 60,000.00
credited to your A/c No
XXI478 on 02/05/2022
through NEFT with UTR
RBI1232237088854 by ALIPUR
- I TREASURY, WEST
BENGAL (E-PRADAN), INFO:
-SBI

Fardin Chowdhury, B.Pharm. Roll. no - 193019191018
4th year - 8th sem
Application for WB-SVCHH scholarship
Aikyashree →

Attested

Dr. P. Suresh
Principal
Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

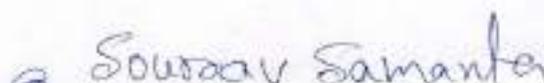
Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX8350 on 30/05/2022.WBIFMS

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX8350 on 01/02/2021.WBIFMS

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Suryanaha, Delhi Road
Hooghly, Pin-712102, WB.


Sourav Samanta
19801920061

Receipt

Transaction date

01/02/2021

Amount

₹ 60,000.00

Type

Credit

Description

NEFT_IN:RBI0332127688905/0039/ PAY
AND ACCOUNTS OFFICE-III, WEST BENGAL



Receipt

Transaction date

30/05/2022

Amount

₹ 60,000.00

Type

Credit

Description

NEFT_IN:RBI1512265918872/0029/ PAY
AND ACCOUNTS OFFICE-III, WEST BENGAL

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Supadma, Delhi Road
Hoshangpur, Paschim Medinipur, WB

Harisankar Maity 19301920048

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled to be
credited to Bank A/C No.
XXXXXXXXXX8150 on
01/02/2021.WBIFMS

Your claim of Rs. 60000
(Scholarships and Stipends) is
released from Calcutta PAO-III
Treasury and is scheduled to be
credited to Bank A/C No.
XXXXXXXXXX8150 on
30/05/2022.WBIFMS

Swastik patra 1930192007A

Attested


Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

← AD-WBIFMS



(Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXXX1211 on 01/02/2021

3/30/21, 14:39

Your claim of Rs. 60000 () is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/ C No. XXXXXXXXXX1211 on 30/03/2021.WBIFMS



May 30, 15:36

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/ C No. XXXXXXXXXX1211 on 30/05/2022.WBIFMS

Rajdwip Mawick 19301920096

Attested


Dr. P. Suresh

Principal
Bengal School of Technology
Sugandha, Delhi Road
Koochilly, Pin-751002, WB.

< FINANCIAL DEPARTMENT BENGAL

AD-WBIFMS

Your claim of Rs. 60000 (Scholarships and Stipends) is released from Calcutta PAO-III Treasury and is scheduled to be credited to Bank A/C No. XXXXXXXXX4346 on 30/05/2022. WBIFMS



Attested

Dr. P. Puresh
Principal

Bangal School of Technology
Sugandha, Delhi Road
Hooghly, Pin-712102, W.B.

Subhadip Sen 19301920102

Receipt

Transaction date

01/02/2021

Amount

₹ 60,000.00

Type

Credit

Description

NEFT_IN:RBI0332127688905/0039/ PAY
AND ACCOUNTS OFFICE-III, WEST BENGAL



Receipt

Transaction date

30/05/2022

Amount

₹ 60,000.00

Type

Credit

Description

NEFT_IN:RBI1512265918872/0029/ PAY
AND ACCOUNTS OFFICE-III, WEST BENGAL

Attested

Dr. P. Suresh
Principal

Bengal School of Technology
Sugandha, Delhi Road
Howrah, Pin-711103, W.B.

Ankita Ghosh, 19301920057.

তারিখ তারিখ Date	বিবরণ বিবরণ Particulars Ac. No: 436410510000788	চেক নম্বর চেক সংখ্যা Cheque No.	ডেবিট রাশি নিকাশী রাশি Amt. Withdrawn	ক্রেডিট রাশি জমা রাশি Amt. Deposited	মোট রাশি শেষ Balance
	B/F Bal				45,003.00Cr
05-11-2017	Int:01-08-2017/31-10-2017			411.00	45,414.00
07-02-2018	Int:01-11-2017/31-01-2018			401.00	45,815.00
04-05-2018	Int:01-02-2018/30-04-2018			391.00	46,206.00
07-05-2018	BY CASH-4364-TEMPLE ROAD			1,000.00	47,206.00
06-08-2018	Int:01-05-2018/31-07-2018			416.00	47,622.00
06-11-2018	Int:31-10-2018/01-08-2018			420.00	48,042.00
02-02-2019	Int:31-01-2019/01-11-2018			424.00	48,466.00
06-02-2019	NEFT-PAY AND ACCOUNTS OFFICE-III, W			12,000.00	60,466.00
04-05-2019	Int:30-04-2019/01-02-2019			510.00	60,976.00
07-08-2019	Int:31-07-2019/31-05-2019			508.00	61,484.00

07-08-2019	Int:31-07-2019/31-05-2019			508.00	61,992.00
03-04-2020	NEFT-PAY AND ACCOUNTS OFFICE-III, W			12,000.00	74,052.00
01-02-2020	Int:31-01-2020/01-11-2019			518.00	74,570.00
01-05-2020	Int:30-04-2020/01-02-2020			598.00	75,168.00
08-08-2020	Int:31-07-2020/01-05-2020			600.00	75,773.00
05-11-2020	Int:31-10-2020/01-08-2020			567.00	76,340.00
03-12-2020	TO CASH		45,000.00		31,340.00
01-02-2021	NEFT-PAY AND ACCOUNTS OFFICE-III, W By Bal C/F			60,000.00	91,340.00
					91340.00Cr

তারিখ তারিখ Date	বিবরণ বিবরণ Particulars Ac. No: 436410510000788	চেক নম্বর চেক সংখ্যা Cheque No.	ডেবিট রাশি নিকাশী রাশি Amt. Withdrawn	ক্রেডিট রাশি জমা রাশি Amt. Deposited	মোট রাশি শেষ Balance
	B/F Bal				91,340.00Cr
07-02-2021	Int:31-01-2021/01-11-2020			343.00	91,683.00
05-05-2021	Int:30-04-2021/01-02-2021			648.00	92,331.00
05-08-2021	Int:31-07-2021/01-05-2021			675.00	93,006.00
06-09-2021	TO CASH		29,000.00		64,006.00
02-09-2021	TO CASH		40,000.00		4,006.00
01-11-2021	Int:31-10-2021/01-08-21			306.00	4,312.00
01-02-2022	436410510000788: Int. Pd			32.00	4,344.00
01-05-2022	436410510000788: Int. Pd			31.00	4,375.00
30-05-2022	NEFT/RBI11512265919321/			60,000.00	64,375.00
18-07-2022	TO CASH		50,000.00		14,375.00