

NAME AND ADDRESS OF BRANCH:

Pattambi  
CANARA BANK  
Canara Bank,3/755, 1 Floor, Alex Arcade  
Shoranur Road, Mela Pattambi  
PATTAMBI  
KERALA-679303

IFSC Code: CNRB0000853 MICR Code: 679015352

Contact details of Banking Ombudsman:

The Banking Ombudsman  
c/o.RBI  
Bakery Junction  
Thiruvananthapuram  
Thiruvananthapuram-695033  
Tel.No.00000/0000  
Fax.No.000 Email  
ID:bothiruvananthapuram@rbi.org.in

Tel. No. 742314508 Fax No. 742314509

Canara Bank, Pattambi Branch, Pattambi, Kerala

0853101068241

ACCOUNT DETAILS

खाता सं. Account No.:

नाम Name(s)

OBULI SELVAN A

Mention the account number  
for all inward RTGS/NEFT  
remittances and enjoy hassle free  
direct credit to your account

व्यवसाय Occupation

पता Address

Others

1 86 MARIYAMMAN KOVIL STREET, KARKAVERI POST  
RASIPURAM T K, NAMAKKAL-637408-TN-INDIA

ग्राहक आई डी Customer ID

खाता खोलने की तिथि  
A/c Opened on

114848660

नामांकित का नाम  
Name of Nominee

07-JUN-2018

PPO No.:

नामांकन की पंजीकरण संख्या  
Nomination Registration No.



OBULI SELVAN A  
 1 86 MARIYAMMAN KOVIL STREET  
 KAKKAVERI POST  
 RASIPURAM T K  
 NAMAKKAL

Account Statement as of 04-08-2021 14:05:06 GMT +0530

<b>Customer Name</b>	OBULI SELVAN A
<b>Branch</b>	SALEM GUGAI
<b>Searched by : Current Period</b>	
<b>Account Number</b>	0853101068241
<b>Customer Id</b>	114848660
<b>MICR CODE</b>	636015004
<b>IFSC CODE</b>	CNRB0001218
<b>Account Currency</b>	INR
<b>Balance B/F</b>	19,395.54
<b>Closing Balance</b>	11,291.84

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
04-Aug-2021 01:57:03	04-Aug-2021	121601888 977	INET-IMPS-CR/GOOGLEINDI/AXB /918020110872063/ 0000000000/04/08/2021 01:57:03	33		800.00	11,291.84
03-Aug-2021 17:52:03	03-Aug-2021	121517520 330	IB-IMPS-DR//SBIN/**5531//03/08/2021 17:52:03	33	1,000.00		10,491.84
03-Aug-2021 14:10:10	03-Aug-2021	121514012 277	ATM Cash-00913164-LUCKYCOMPLEXKARUNGAL NAMAKKALTININ-03/08/21 14:05:00/5025	33	10,000.00		11,491.84
02-Aug-2021 17:44:16	02-Aug-2021	121447246 463	UPI/CR/121447246463/MANIKUMAR/ICIC/**m aran@okicici/UPI//IC19295d33a8c3543e48c64d b70d6fa5e7e/02/08/2021 17:44:16	33		4,000.00	21,491.84
01-Aug-2021 07:29:12	01-Aug-2021	121307446 572	UPI/CR/121307446572/SAKTHIVEL/SBIN/**aiy an@oksbi/lab fee//SBIfcf18eda98e34595b6126fe21d2879b1/ 01/08/2021 07:29:12	33		360.00	17,491.84
01-Aug-2021 02:57:45	31-Jul-2021		SBINT FOR THE PERIOD FROM01-MAY-21 TO 31-JUL-21	1218		89.00	17,131.84
31-Jul-2021 11:51:03	31-Jul-2021	121215638 563	UPI/DR/121215638563/AMAZON SE/HDFC/**97377@hdfcbank/UPI//ICI0410940 bac6b406eb17cc2830be1cfe0/31/07/2021 11:51:03	33	1,025.00		17,042.84
30-Jul-2021 17:55:34	30-Jul-2021	121107511 124	UPI/DR/121107511124/GOMATHI R/CNRB/**ukavi@okicici/UPI//IC1feb10cef5dad 46cd8b922aaa47f8d731/30/07/2021 17:55:33	33	22,650.00		18,067.84
30-Jul-2021 12:23:08	30-Jul-2021	000000000 000	Cash Deposit SALM GUGAI	1218		30,000.00	40,717.84
29-Jul-2021 09:52:20	29-Jul-2021	121061175 752	UPI/CR/121061175752/ANANTHAVE/KVBL/**a vels@ybl/AmmaLabT//YBLfbf1995ac7504d9eb afd34f1b91297d2/29/07/2021 09:52:20	33		1,100.00	10,717.84
28-Jul-2021 18:58:27	28-Jul-2021	120985105 867	UPI/DR/120985105867/billdesk/ICIC/**obile@i cici/UPI//IC18148b7dd38b04b9e8f714474a2bef efe/28/07/2021 18:58:27	33	99.00		9,617.84
28-Jul-2021 18:08:36	28-Jul-2021	120984384 368	UPI/CR/120984384368/BOMMARAJ /BARB/**raj-1@okicici/LEVER FU//IC1d2ce980fe82c44fc9610bb1c4e0f262b/2 8/07/2021 18:08:36	33		450.00	9,716.84
28-Jul-2021 15:03:27	28-Jul-2021	120982251 911	UPI/DR/120982251911/OBULISELV/HDFC/**ul i-1@okaxis/UPI//IC199804a2e83ef4cf4968d339	33	22,500.00		9,266.84



			460e4f508/28/07/2021 15:03:27			
28-Jul-2021 13:50:20	28-Jul-2021	120913062	UPI/CR/120913062651/DINESHKUM/UBIN/**e sh07@okaxis/UPI//AXId1b959a22392476da4dd c7f4085db576/28/07/2021 13:50:20	33	22,000.00	31,766.84
28-Jul-2021 11:18:54	28-Jul-2021	120979485	UPI/DR/120979485335/EURONETGP/ICIC/**y. pay@icici/UPI//ICb82f0ef7800943e297659a31 4aea73d0/28/07/2021 11:18:54	33	149.00	9,766.84
27-Jul-2021 09:40:19	27-Jul-2021	120867364	UPI/DR/120867364431/Jio Mobil/YESB/**jio@yesbank/JIO20BR0//IC1c6b 9fdef7904a40889208b99f937041/27/07/2021 09:40:19	33	151.00	9,915.84
24-Jul-2021 04:12:55	24-Jul-2021	120504529	INET-IMPS-CR/GOOGLEINDI/AXB /918020110872063/ 0000000000/24/07/2021 04:12:55	33	350.00	10,066.84
23-Jul-2021 08:27:27	23-Jul-2021	120421466	UPI/CR/120421466847/BOMMARAJ /BARB/**raj-1@okicici/for LAB //IC1817b5d55b6e24486902f6d779feb7077/23/ 07/2021 08:27:27	33	370.00	9,716.84
22-Jul-2021 22:04:07	23-Jul-2021	120320156	UPI/DR/120320156780/EURONETGP/ICIC/**y. pay@icici/UPI//IClef983944422347ebb5af57cd 37c689ac/22/07/2021 22:04:07	33	20.00	9,346.84
21-Jul-2021 17:42:04	21-Jul-2021	120206228	UPI/DR/120206228142/GOMATHI R/CNRB/**ukavi@okicici/Suja//IC19a5ec86f646 945b995e706207c232f9421/07/2021 17:42:04	33	4,000.00	9,366.84
20-Jul-2021 18:53:30	20-Jul-2021		IB ITG 88811500 0911201022308 IB. Funds Transfer Debit BDP-04401006-TANGEDCO-365580565-CLIE NTCODE	1218	530.00	13,366.84
19-Jul-2021 21:37:05	20-Jul-2021	120021552	UPI/CR/120021552934/Nandhini /SBIN/**kshmi@oksbi/cash/SBI0f969c4cc0b44 d0392a8fe1967e57343/19/07/2021 21:37:05	33	1,800.00	13,896.84
19-Jul-2021 18:43:24	19-Jul-2021	120085035	UPI/DR/120085035950/GOMATHI R/CNRB/**ukavi@okicici/Card//IC10849d0e19f5 5491faa24c15d722adce8/19/07/2021 18:43:24	33	500.00	12,096.84
19-Jul-2021 12:22:10	19-Jul-2021	120030933	UPI/CR/120030933387/JEEVANANT/HDFC/**2 4815@ybl/Payment //YBL64491c7dff8d473b9a70b1059729da39/19 /07/2021 12:22:10	33	350.00	12,596.84
18-Jul-2021 00:24:19	18-Jul-2021	119900845	INET-IMPS-CR/GOOGLEINDI/AXB /918020110872063/ 0000000000/18/07/2021 00:24:19	33	1,500.00	12,246.84
15-Jul-2021 00:32:45	15-Jul-2021	119600125	INET-IMPS-CR/GOOGLEINDI/AXB /918020110872063/ 0000000000/15/07/2021 00:32:45	33	900.00	10,746.84
14-Jul-2021 11:37:08	14-Jul-2021	119521272	UPI/DR/119521272322/billdesk/ICIC/**rance@ icici/UPI//ICicbb553169572487691dae3bd866d 6eb3/14/07/2021 11:37:08	33	6,000.00	9,846.84
14-Jul-2021 11:35:12	14-Jul-2021	119521244	UPI/DR/119521244916/ANANTHAVE/LAVB/**v el-1@okaxis/UPI//IC1461c5bf5fc96478e8e43a2 7a8ae8e72f/14/07/2021 11:35:12	33	400.00	15,846.84
14-Jul-2021 06:51:33	14-Jul-2021		IB ITG 2161300 0911201022308 IB. Funds Transfer Debit BDP-04401005-TANGEDCO-364222789-CLIE NTCODE	1218	483.00	16,246.84
14-Jul-2021 06:48:32	14-Jul-2021		IB ITG 2120000 0911201022308 IB. Funds Transfer Debit BDP-04401005-TANGEDCO-364222616-CLIE NTCODE	1218	301.00	16,729.84
13-Jul-2021 19:56:01	13-Jul-2021	119415957	UPI/DR/119415957338/OBULISELV/HDFC/**ul	33	2,600.00	17,030.84



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card



ACRPO7725M

नाम/ Name  
OBULISELVAN A

पिता का नाम/ Father's Name  
ARTHANARI

जन्म की तारीख/ Date of Birth  
31/05/1980

  
हस्ताक्षर/ Signature



24/06/2017



Directorate of Medical and Rural Health Services  
DMS Complex, No 359-361, Anna Salai, Chennai - 600 006  
Phone : (044)24343271 - Fax : (044) 24343271  
TAMIL NADU CLINICAL ESTABLISHMENTS (REGULATIONS) RULES, 2018.



1. Name of the Clinical Establishment : **SRI KRISHNA CLINICAL LABORATORY**

2. Address : **1/1, Second Street, Karungalpatti** District : **Salem**  
Taluk - Village/Town : **Salem - Karungalpatti** State : **Tamil Nadu**  
Pincode : **636006** Telephone No.(with STD code) :  
Mobile : **9946140480** Fax :  
Email ID : **srikrishnaclinicallaboratory@gmail.com** Website (if any) :  
3. Year of starting : **2021** 4. Location : **Town**  
5. Ownership of Services : **Private Sector** Individual Proprietorship

6. Name of the owner of Clinical Establishment

Name of the owner : **OBULI SELVAN** Address : **1/86, Mariamman kovil Street, Kakkaveri Post**  
Village/Town : **Kakkaveri** District : **Namakkal**  
State : **Tamilnadu** Pincode : **637408**  
Telephone No.(with STD code) : Mobile : **9946140480**  
Fax : Email ID : **srikrishnaclinicallaboratory@gmail.com**

7. Name, Designation and Qualification of person-in-charge of the clinical establishment

Name of person-in-charge : **OBULI SELVAN** Designation : **LAB MANAGER**  
Qualification : **M.Sc Medical Lab Technology** Address : **1/1, Second Street, Karungalpatti**  
Village/Town : **Karungalpatti** District : **Salem**  
State : **Tamilnadu** Pincode : **636006**  
Telephone No.(with STD code) : Mobile : **9946140480**  
Fax : Email ID : **srikrishnaclinicallaboratory@gmail.com**

8. Any Other (Please Specify) :

9. Type of clinical establishment : **Centre - Clinical Laboratory**

10. Whether the clinical establishment

(a) is attached with Laboratory : Yes Haematology,Biochemistry,

If answer to (a) above is yes, the following details may be furnished, namely:-

Tests that it proposes to carry out : Blood Sugar, Urea, Creatinine, Cholesterol, Heamoglobin, Urine Sugar

List of equipments available : Centrifuge, Refrigerator, UPS, Printer, Computer, Microscope, Micro Pippettes, Semi Auto Analyzer, Cell Counter

A list of technical staff (both technical and supervisory) : 1

List of personnel who are going to sign test reports : OBULI SELVAN

(b) is attached with Imaging Centre : No

(c) is attached with Blood Banks : No

(B) Based on Facilities :

11. Details of the equipments maintained with : COMPANY MAINTAINANCE

SYSTEM OF MEDICINE

12. Services offered : Allopathic

CLINICAL LABORATORY

13. Area of the establishment (in square metres)

(a) Total area : 41.806 (b) Constructed Area : 10.22

14. Out-Patient Department

Total number of Out Patient Department Clinics : 1

Sl.No	Speciality	Number Of Rooms
1	Any other	

15. In-Patient Department

(a) Total number of beds: : 0

(b) Specialty-wise distribution of beds, please specify:

Sl.No	Speciality	Number Of Beds
1	Any other	

16. Biomedical Waste Management

(a) Method of treatment and/or disposal of bio-medical waste : Through Common Facility

(b) Whether authorization from Pollution Control Board/Pollution Control Committee obtained? : No

17. Total number of Staff (as on date of application)

Number of permanent staff : 0 Number of temporary staff : 0

Category of Staff : Doctors

Sl.No	Name	Qualification	Registration Number	Nature of Service temporary/Permanent
-------	------	---------------	---------------------	---------------------------------------

Category of Staff : Nursing Staff

Sl.No	Name	Qualification	Registration Number	Nature of Service temporary/Permanent
-------	------	---------------	---------------------	---------------------------------------

Category of Staff : Para-medical Staff

Sl.No	Name	Qualification	Nature of Service temporary/Permanent
-------	------	---------------	---------------------------------------

Category of Staff : Pharmacists

Sl.No	Name	Qualification	Nature of Service temporary/Permanent
-------	------	---------------	---------------------------------------

Category of Staff : Support Staff

Sl.No	Name	Qualification	Nature of Service temporary/Permanent
-------	------	---------------	---------------------------------------

Category of Staff : Others, Please specify

Sl.No	Category of Staff	Name	Qualification	Nature of Service temporary/Permanent
-------	-------------------	------	---------------	---------------------------------------

18. Payment options for Registration Fees

Amount : Rs.5,000

Fees Mode - Online Payment

I / We hereby declare that the statement stated above are true and correct to the best of my/our knowledge and I/We shall abide by the Tamil Nadu Clinical Establishments (Regulation) Act, 1997 and the Rules made thereunder.

Place : Karungalpatti

Date : 30-01-2021

