



Original

License No | 34845469

Statutory CE FORM VII:License
[See rule 3]

This is to certify that the applicant mentioned below has been granted a license number West Bengal Clinical Establishment (Registration, Regulation and Transparency), Act 2017 vide Order issued [by the Undersigned] under such Number in respect of such clinical establishment situated at such address to keep or carry on the said clinical establishment having such number of beds offering such service facilities in such recognized system of medicine as mentioned below.

2. This is to certify that the license has been Registered vide registration No. as mentioned above under the Rule 3 of the West Bengal Clinical Establishment Rules, 2017, [by the undersigned] in respect of the clinical establishment as mentioned below and the License shall be valid for the period, from null to 08-08-2027

3. The License is granted subject to the West Bengal Clinical Establishment (Registration, Regulation and Transparency), Act 2017, Clinical Establishment Rules 2017 and any contravention thereon shall in suspension or cancellation of this license before the expiry period.

4. This is to certify that such amount of license fee was collected as mentioned below which is non-refundable in case of any closure suspension or withdrawal of any services as mentioned below.

5. This license is non-transferable.

6. Particulars of the Licensee:

6.a. Name of the Licensee: **Smt Bidisha Banerjee**

6.b. Son/Daughter/Wife of: **null**

6.c. Address of the Licensee: **null**

7. Particulars of the Establishment:

7.a. Name of the Clinical Establishment: **SPANDAN**

7.b. Address of the Clinical Establishment: **0, Panagarh Bazar,, BURDWAN, Pin- 713148**

8.a. Order No. of the Licensing Authority granting License: **null**

8.b. Date : **null**

9. Validity of the license:

9.a. Granted/ Renewed from [Date]: **28-06-2024**

9.b. Valid upto [Date]: **08-08-2027**

9.c. Period of irregular running : **Nil**

9.d. Last date of Renewal [Date]: **08-07-2027**

10. Stipulated License fee: **Rs. 78000.00 (Sevnty Elght Thousand Only)**

11. Service facilities:

11.a. Name(s) of recognized system of medicine practiced : **Allopathy**

11.b. Number of beds : **General 0**

11.c. Special care beds : **0**

11.c. Types of service facilities to be provided : **X-Ray lab (Digital), Dental Clinic, OPD Services(Polyclinic-6), Pathology laboratory service(Small Laboratory)**

** This is an auto-renewed license. Hence signature of LA is not required. But the license may be revoked at any time subject to violation of WB CE Acts & Rules, 2017 **

Place: **Paschim Bardhaman**

Chief Medical Officer of Health

Date: **28-06-2024**

Paschim Bardhaman, West Bengal

PANAGARH DISTT BURDHMAN
PANAGARH BAZAR, PIN-713148, PHONE: 0347-524515

विवरण / ACCOUNT PARTICULARS

IFSC Code: 713024152
FSC Code: PUNB0055310
Toll Free-18001802222/18001032222, Tolleed-01202490000
Nodal Officer: Phn-01128044907#
Mode of Operation : SELF
Customer No. : 015138457
Account No. : 05532010005990 INR
MRS BIDISHA BANERJEE
Account Open Date : 18-04-1994
PANAGARH BAZAR
BURDHMAN
PANAGARH
WEST BENGAL INDIA Pin: 713148
Nomination not registered
Date of Issue : 27-01-2022

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

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

		0.00
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नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बचत बैंक खाते के साथ अपने आधार नम्बर को लिंक करें।
आधार नम्बर की स्व सत्यापित प्रति एवं मोबाइल नम्बर प्रमाणित करें।

प्रधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

Each debit entry on the subject account shall be valid only if it is signed by the authorised official/manager of the account. Computer generated entries shown in the 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.

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बैंक ग्राहक के बैंकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

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LN No.	Date	Particulars	Chq. No.	Withdrawals	Deposits	Balance	Initials
1	31-12-2018	1: Int. Pd: 01-10- :INT			216.00	67056.80 Cr	
2	31-03-2019	1: Int. Pd: 01-01- :INT			579.00	67635.80 Cr	
5	27-05-2020	SAE/CASH DEP/SAE182079023		885.00	10000.00	67301.80 Cr	
6	27-06-2019	01: Int. Pd: 01-01- :INT			590.00	67340.80 Cr	
7	30-06-2020	913010047943261: Int. Pd: 01-04-2020 to 30-06-2020			523.00	72024.80 Cr	
8	11-07-2020	GST @18% on Charge		2.70		72022.10 Cr	
10	11-07-2020	Consolidated Charges for A/c		15.00		72007.10 Cr	
12	21-09-2020	BY CASH DEPOSIT-BNA/DPRH1 48703/2529/210920/BURDDHA			5000.00	77007.10 Cr	
14	As On 21-09-2020 13:14:55	Net Aval Bal: 77007.10 Cr		Under Clg	Bal: 0.00	Lien Amt: 0.00	
15	Flexi Amt: 0.00	Freeze on Account: No		Freeze marked			
16	01-07-2021	913010047943261: Int. Pd: 01-04-2021 to 30-06-2021			589.00	79309.10 Cr	
18	01-10-2021	913010047943261: Int. Pd: 01-07-2021 to 30-09-2021			600.00	79909.10 Cr	
20	01-01-2022	913010047943261: Int. Pd: 01-10-2021 to 31-12-2021			604.00	80513.10 Cr	
22	As On 25-01-2022 12:57:00	Net Aval Bal: 80513.10 Cr		Under Clg	Bal: 0.00	Lien Amt: 0.00	
23	Flexi Amt: 0.00	Freeze on Account: No		Freeze marked			
24	27-01-2022	BY CASH DEPOSIT-BNA/DPRH1 48702/5078/270122/BARDHAM			10000.00	90513.10 Cr	
26	31-03-2022	913010047943261: Int. Pd: 01-01-2022 to 31-03-2022			648.00	91161.10 Cr	
28	07-04-2022	BY CASH DEPOSIT-BNA/DPRH1 48703/3570/070422/BURDDHA			10000.00	101161.10 Cr	
30	As On 07-04-2022 18:47:37	Net Aval Bal: 101161.10 Cr		Under Clg	Bal: 0.00	Lien Amt: 0.00	

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

BIDISHA BANERJEE
GOPAL BANERJEE
26/04/1987
Permanent Account Number
AHHPB0144N

Signature



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTHSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सूचित करें/ लौटाएं :
आयकर पैन सेवा यूनिट, UTHSL
प्लॉट नं: 3, सेक्टर 11, सी.बी.डी.बेलापुर,
नवी मुंबई-400 614.