

Original Birth Certificate

A/2 Student.

EMBASSY OF ISRAEL

A/2 STUDENT VISA (INDIVIDUAL)

11 Aug 20

S.NO	
1.	Fill Online Application Form (Mandatory to fill applicants email id & mobile #) with Signature Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
2.	The travel document should be valid according to the studies and not less than 6 months (recommended 09 months) Passport must have at least 2 blank pages
3.	Must Submit <b>ALL PASSPORTS</b> that you hold (including current/old/cancelled/expired/ special) <span style="float: right;">- Ben-Gurion</span>
4.	Must enclose the following documents and details: - a) Covering Letter from the applicant. If associated with any Organization/ Institute, then need to provide NOC from there. b) Updated Acceptance letter from the Israeli University/Institute selected. c) Mention type of study (M.A/ Post-doctoral/Summer school exchange program) etc. d) Duration of study e) If, Scholarship is paid by the University f) Proof of Stay/Accommodation g) All Educational documents & copy of Resume. Show Original (Last Degree- Ph.D./ Masters/ Bachelors) at the time of submission. h) Proof of Financial means to finance studies and living in Israel (Bank statement for last 4 months) i) Travel and Medical insurance with COVID Coverage. j) Travel Ticket -Booking (NOT CONFIRMED TICKET) k) Photocopy of Aadhaar card & Current valid Passport (1 <sup>st</sup> & Last Page) l) Photocopy of Parents Passport (1 <sup>st</sup> & Last Page), if does not have the passport submit a declaration with Aadhar card copy. m) Original Birth Certificate with Apostille (If Birth Certificate can be tracked online on official (govt.) website then Apostille on certificate is not required).

**IMPORTANT REMARKS**

1. Submit all the above mentioned documents Only in A4 size and not in back to back format.
2. If married, then passport should be updated with the spouse name as well as the spouse passport also to be updated with the spouse name. Also, submit Original Marriage Certificate with Apostille. (If Marriage Certificate can be tracked online on official (govt.) website then Apostille on certificate is not required).
3. Prior to submission of visa application all students need to inform the Israeli University to send an Email directly to the Embassy's Email ID ([consular5@newdelhi.mfa.gov.il](mailto:consular5@newdelhi.mfa.gov.il)) regarding their Invitation.
4. **IN CASE OF MINOR ACCOMPANYING PARENTS: -**
  - a) Need original Birth Certificate with Apostille (attested by MEA).
  - b) Parents (Father & Mother) need to visit IVP at the time of submission for signing the Minor consent form
  - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
5. Embassy may ask for additional documents or request for the Interview.

note: as discussed with juli man we need this application (covering letter)

Mishra

Travelling With	Passport	Date of birth	Place of birth	Given name	
<input type="checkbox"/>					1

## Children above the age of 18

Travelling with	Passport	Date of birth	Place of birth	Given name	
<input type="checkbox"/>					1

## Relation/references in Israel

Telephone No	Email	Address	Relationship	Name	

## Details of The Agency

Agency Name	Mobile	Landline No	Email	
//			//	1
License No:	Type of Agency:	Agency Address:		
	--Select--	//		

## Upload File/attachment

Id Proof :Adhar Card

Download File -  
[aranya kar.jpeg](#)

## Declaration

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Applicant's Name : ARANYA KAR Signature

Date: 28/6/2023 11:03:49 AM Place: NEW DELHI

*Aranya Kar*

Print

Embassy of Israel

New Delhi, India

Subject: Application letter for A2 student Visa

Passport no: V2340988

To

The Visa Officer,

I, Aranya kar, holding an Indian Passport, number V2340988, would like to submit my application for an A2 student visa to Israel. Currently, I am not doing any job or holding a position in any institute or organization. I am financing my remaining expenses with my personal saving and my travel date is 1<sup>st</sup> august 2023. *I didn't Paid anything.*

The post-doctoral associate has been awarded for a period of 12 months at Ben-Gurion university starting from the date of on campus joining. I will receive a monthly salary of 80,184 NIS per year. I will be staying at student dormitories at Ben-Gurion university in the Negev, Israel 84105 for the period of training.

I hope that my application would receive favorable consideration for my higher studies in Israel. I would be happy to provide any further information that might be helpful in making a favorable decision with regards to my visa.

Kind regards,

*Aranyakar.*

Aranya kar

Hostel b-6 (nako) room no -105

IIT mandi po kamand distt, mandi

Pin:175005, himachal Pradesh, India.

Mobile No: +91 98051 71154

Email ID: Aranyakar00@gmail.com

To

Date: 26-06-2023

The Visa Officer

New Delhi, India

Subject: Request for an A2 visa and entry permit for Israel

Dear Sir/Madam,

I, Aranya Kar holding an Indian passport (Passport no: V2340988) would like to travel to Israel as Post-doctoral researcher. I will be joining there at Ben-Gurion University of the Negev, Israel.

Along with, please find my duly filled and signed visa application form, valid passport, photographs and the other relevant documents.

I will be highly obliged if you kindly consider my application and issue me the visa and entry permit so that I can travel to Israel as soon as possible.

Thanking you,

Yours sincerely,

*Aranya Kar*

(Aranya Kar)

# RESUME

**Aranya Kar, Ph.D.**

School of Chemical Sciences,  
Indian Institute of Technology Mandi

+91-9805171154

aranyakar00@gmail.com

DOB: 09/10/1992; Marital Status: Unmarried

Google Scholar



## Summary and Vision:

A passionate and curious researcher in inorganic and materials chemistry, interested in design and exploring new inorganic materials for energy applications. My doctoral studies were mainly focused on synthesis of polyoxometalate (POM)-based materials with aryl sulfonium, and transition metal complex based counterions, and studying the effects of counterions on their photochromic, photocatalytic and electrocatalytic properties. Experienced in synthesis and detail characterization of POM-based hybrids and metal oxides/chalcogenides. I have worked on electrocatalytic oxygen evolution reaction (OER) activity and mechanism of POM-based materials. I also have expertise in working with photochromic materials and photocatalysis. Apart from possessing good oral and written communication skills, I am confident that I can contribute both as a team member or on my own, whatever is needed.

## Expertise:

- PXRD (Rigaku SmartLab X-ray diffractometer)
- FTIR (Agilent Cary 600 FTIR)
- UV-visible spectroscopy (Shimadzu UV-2450)
- UV diffuse reflectance spectroscopy (PerkinElmer Lambda 750)
- Thermogravimetric Analysis (Perkin Elmer Pyris 1)
- Electrochemical workstation (Multi Autolab/M204)
- Scanning Electron Microscopy (FEI Nova Nano SEM-450)
- Transmission Electron Microscopy
- X-ray photoelectron spectroscopy (Thermo-Fisher Scientific Nexsa)
- BET Surface Area (Quantachrome Autosorb iQ2)
- Raman Spectroscopy
- Single crystal X-ray Diffraction
- Mass Spectrometry
- **Softwares:** OriginPro 2021, MS-Office 365, ChemDraw 20.1.1, MS-Office 365, Nova 2.1, Blender 3D, Xpert High score, Avantage, Mercury, ImageJ, Gatan Digital Micrograph

## Educational Qualifications:

**PhD (2017- 2023):**

**Inorganic and Material Chemistry,  
Indian Institute of Technology Mandi**

**Thesis:** Polyoxometalate-based Materials for Photochromic, Photocatalytic and Electrocatalytic Applications

**Supervisor:** Prof. Pradeep C. Parameswaran

**M.Sc. (2014-16):**

**69.5 %, (Chemistry), University of Hyderabad**

**M. Sc. Project Title:** Chemistry of a Keggin cluster Anion  $[\text{CoO}_4\text{W}_{12}\text{O}_{36}]^{6-}$  in a Confined Space of Zeolite-type MOF : Stability, Spectroscopy and Electrocatalytic Water Oxidation

**Supervisor:** Prof. Samar Kumar Das

## Supervision and Teaching Experience:

### Co-supervision:

- Mr. Akash Kumar (M.Sc. Thesis)
- Mr. Vijay (M.Sc. Thesis)
- Mr. Saurav (M.Sc. Thesis)
- Mr. Rohit (M.Sc. Thesis)

### Teaching Assistant (TA):

- Inorganic Chemistry Laboratory (CY 506P, 2018, 2019)
- Bio-inorganic Chemistry (CY 508, 2020)
- Organometallic Chemistry (CY 644, 2021)

## List of Publications:

- **Kar, A.**, A New Aryl Sulfonium Polyoxomolybdate with One-Electron Reduced Keggin Cluster: Crystal Structure, Hirshfeld Analysis, and Photochromic Activity. *J. Mol. Struct.* **2022**, *1267*, 133603.
- **Kar, A.**, & Pradeep, C. P. , Mixed Organic Counter Ion Strategy: Sphere to Toroid Transition in Multifunctional Polyoxometalate Hybrids for Photochromic and Photocatalytic Applications. *Inorg. Chem.* **2022**, *61*, 20561-20575.
- **Kar, A.**, Sharma, L., Kumar, A., Halder, A., & Pradeep, C. P. A Facile Synthetic Strategy for Decavanadate and Transition Metal based All-inorganic Coordination Polymers and Insights on their Electrocatalytic OER Activity. *Eur. J. Inorg. Chem.* **2022**, e202101031.
- **Kar, A.**, & Pradeep, C. P. Post-functionalization through covalent modification of organic counter ions: a stepwise and controlled approach for novel hybrid polyoxometalate materials. *Dalton Trans.*, **2020**, *49*, 12174-12179.
- Mukhopadhyay, S., Debgupta, J., Singh, C., **Kar, A.**, & Das, S. K. A Keggin Polyoxometalate Shows Water Oxidation Activity at Neutral pH: POM@ ZIF-8, an Efficient and Robust Electrocatalyst. *Angew. Chem.* **2018**, *130*, 1936-1941.
- Mukhopadhyay, S., Basu, O., **Kar, A.**, & Das, S. K. Efficient Electrocatalytic Water Oxidation by Fe (salen)-MOF Composite: Effect of Modified Microenvironment. *Inorg. Chem.* **2019**, *59*, 472-483.
- Garg, U., Azim, Y., Alam, M., **Kar, A** & Pradeep, C. P., Extensive Analyses on Expanding the Scope of Acid-Aminopyrimidine Synthons for the Design of Molecular Solids. *Cryst. Growth Des.* **2022**, *22*, 4316-4331.
- Garg, U., Azim, Y., **Kar, A.**, & Pradeep, C. P. Cocrystals/salt of 1-naphthaleneacetic acid and utilizing Hirshfeld surface calculations for acid-aminopyrimidine synthons. *CrystEngComm.* **2020**, *22*, 2978-2989.
- **Kar, A.**, Halder, A., & Pradeep, C. P. A CoWO<sub>4</sub>/WS<sub>2</sub>/WO<sub>3</sub>@C Ternary Composite derived from an Aryl Sulfonium POM Hybrid as Electrocatalyst for Oxygen Evolution Reaction. (Manuscript under preparation)

## Conferences:

- Poster presentation in **Modern Trends in Inorganic Chemistry (MTIC) XVIII, 2019**, IIT Guwahati.
- **RSC Twitter Conference, 2022**
- Oral presentation at **Chemical Science Symposium (CSS) 2022**, IIT Mandi.
- **RSC Twitter Conference, 2023**

## Certificates & Memberships:

- **Certified independent user** of FESEM facility at IIT Mandi.
- **ACS Community Associate**
- **RSC Affiliate Member**

## References:

- **Dr. Pradeep Parameswaran (Professor)**

School of Chemical Sciences,  
Indian Institute of Technology Mandi,  
Mandi – 175005, Himachal Pradesh, India  
Phone: +91-1905-267045  
Email: [pradeep@iitmandi.ac.in](mailto:pradeep@iitmandi.ac.in)

- **Dr. Samar Kumar Das (Professor)**

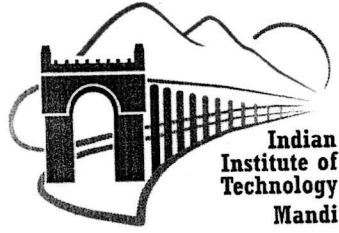
School of Chemistry,  
University of Hyderabad,  
Hyderabad- 500046, India  
Phone: +91-40-2313-4853  
Email: [samar439@gmail.com](mailto:samar439@gmail.com)

- **Dr. Aditi Halder (Associate Professor)**

School of Chemical Sciences,  
Indian Institute of Technology Mandi,  
Mandi – 175005, Himachal Pradesh, India  
Phone: +91-1905-267319  
Email: [aditi@iitmandi.ac.in](mailto:aditi@iitmandi.ac.in)

# EDUCATIONAL CERTIFICATES

## Indian Institute of Technology Mandi



No.: IIT Mandi/Academics/Ph.D./2023/DS-1221

Date: 22<sup>nd</sup> June, 2023

### PROVISIONAL CERTIFICATE

(FOR THE DEGREE OF DOCTOR OF PHILOSOPHY (Ph.D.))

This is to certify that **Mr. Aranya Kar** (Roll No. D17012) has successfully completed all the requirements for the award of the degree of **Doctor of Philosophy (Ph.D.)** of this Institute on **20<sup>th</sup> June, 2023**. The title of his Thesis is **“Polyoxometalate based Materials for Photochromic, Photocatalytic and Electrocatalytic Applications”**.

The degree shall, however, be conferred at the next Convocation of the Institute subject to ratification by the Senate and the Board of Governors of the Institute.

  
Deputy Registrar  
(Academics)









# हैदराबाद विश्वविद्यालय University of Hyderabad

प्रमाणित किया जाता है कि  
अरण्या कर

को निर्धारित पाठ्यक्रम का अध्ययन करने एवं सभी अपेक्षाओं को  
सफलतापूर्वक पूर्ण करने पर सन् 2016 में

मास्टर ऑफ साइन्स  
की उपाधि प्रदान की गयी है

विषय: रसायन विज्ञान

श्रेणी: प्रथम



*This is to certify that*

**ARANYA KAR**

*having pursued the prescribed courses of study and  
having successfully completed all the requirements in the  
year 2016 has been admitted to the degree of*

**Master of Science**

**Subject: Chemistry**

**Division: First**

कुल सचिव  
Registrar

विश्वविद्यालय की मुहर के अधीन प्रदत्त  
Given under the seal of the University

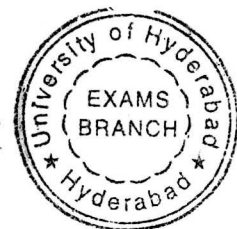
कुलपति  
Vice-Chancellor

हैदराबाद / Hyderabad, दिनांक / Dated - 1 OCT 2016



# UNIVERSITY OF HYDERABAD

P.O. CENTRAL UNIVERSITY, HYDERABAD - 500 046 (INDIA)



## PROVISIONAL CERTIFICATE CUM CONSOLIDATED GRADE TRANSCRIPT

Student Registration Number : 14CHMS20

This is to certify that **ARANYA KAR**  
of **DEBAKI NANDAN KAR/SUKTI KAR**  
award of the degree of **Master of Science in Chemistry**

son/daughter  
has been declared qualified for the  
after having passed the prescribed courses as follows:

Course No.	Title of the Course	Letter Grade Awarded	Credits	Month & Year of Passing
<b>Semester : 1</b>				
CY401	Basic Concepts and Co-Ordination Chemistry	B	3.00	Nov 2014
CY402	Physical Organic Chemistry	B+	3.00	Nov 2014
CY403	Quantum Chemistry	D	4.00	Nov 2014
CY404	Mathematics for Chemists	C	3.00	Nov 2014
CY405	Inorganic Chemistry Lab: Quantitative and Qualitative Analysis	A	3.00	Nov 2014
CY406	Organic Chemistry Lab: Techniques	B+	3.00	Nov 2014
CY407	Computer Programming Lab	B+	2.00	Nov 2014
<b>Semester : 2</b>				
CY451	Main Group and Inner Transition Elements	C	3.00	Apr 2015
CY452	Organic Reactions and Mechanisms	A	3.00	Apr 2015
CY453	Molecular Spectroscopy	C	4.00	Apr 2015
CY454	Statistical Thermodynamics	B	4.00	Apr 2015
CY455	Inorganic Chemistry Lab	B+	3.00	Apr 2015
CY456	Physical Chemistry Lab	B+	3.00	Apr 2015
<b>Semester : 3</b>				
CY501	Spectroscopic Methods for Structure Elucidation	B	3.00	Nov 2015
CY502	Advanced Organic Synthesis	B+	3.00	Nov 2015
CY503	Chemical Dynamics	B	3.00	Nov 2015
CY504	Chemistry of Materials	B+	3.00	Nov 2015
CY505	Advanced Inorganic Chemistry	B+	3.00	Nov 2015
CY506	Organic Chemistry Lab: Synthesis	B+	3.00	Nov 2015
CY507	Instrumentation and Computer Applications Lab	C	3.00	Nov 2015
<b>Semester : 4</b>				
CY551	Biological Chemistry	A	3.00	Apr 2016
CY552	Seminar Course	B+	3.00	Apr 2016
CY553	Project	A	6.00	Apr 2016
CY572	Supramolecular Chemistry	B	2.00	Apr 2016
CY578	Physical Methods for Inorganic Chemistry	B	2.00	Apr 2016
CY580	Natural Products and Medicinal Chemistry	C	2.00	Apr 2016
<p>S. Supplementary      I. Improvement      B. Repeat</p>				

Cumulative Grade Point Average (CGPA): **7.45** (SEVEN POINT FOUR FIVE)      Percentage : **69.50**

Division : **First Division**  
Final result declared on : **18-Jun-2016**

Date: **18-Jun-16**  
Hyderabad

Prepared By

Checked By

*[Signature]*  
Controller of Examinations  
UNIVERSITY OF HYDERABAD

12SH/104/0026

14/2000248

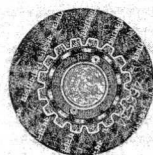
# THE UNIVERSITY OF BURDWAN



This is to certify that

**ARANYA KAR**

obtained the Degree of **BACHELOR OF SCIENCE**  
in this University with Honours on passing the Final  
Examination of Three-Year Honours Degree Course held in the  
year **2014** and was placed in the **First**  
Class in **CHEMISTRY**.



Rajbati, Burdwan  
The 1st December, 2017

1413158

**Vice-Chancellor**

# THE UNIVERSITY OF BURDWAN



SH3/2014/00345

## B.Sc. THREE-YEAR HONOURS DEGREE COURSE FINAL (PART-III) EXAMINATION 2014

The following is the Statement of Marks obtained by **ARANYA KAR** bearing Roll & No. **12SH/104/0026**

at the Final Examination of the Three-Year Degree Honours Course in Science held in the year 2014. The result was published on 30.07.2014.

CHEMISTRY										CREDIT RETAINED IN						
THEORETICAL					PRACTICAL					GRAND TOTAL	2014					
T O T A L O F P a r t - I		T O T A L O F P a r t - I I		T O T A L O F P a r t - I I I		T O T A L O F P a r t - I & P a r t - I I		T O T A L O F P a r t - I I I		T O T A L O F P a r t - I, P a r t - I I & P a r t - I I I		R E S U L T	C E M H E N V S			
F.M. 150	Q.M. 53	F.M. 150	Q.M. 53	F.M. 50	Q.M. 50	F.M. 100	Q.M. 100	F.M. 50	Q.M. 18	F.M. 50	Q.M. 18			F.M. 100	Q.M. 35	F.M. 800
T O T A L O F P a r t - I & P a r t - I I		T O T A L O F P a r t - I I & P a r t - I I I		T O T A L O F P a r t - I, P a r t - I I & P a r t - I I I		T O T A L O F P a r t - I & P a r t - I I		T O T A L O F P a r t - I I & P a r t - I I I		T O T A L O F P a r t - I, P a r t - I I & P a r t - I I I		F.M. 100	Q.M. 35	F.M. 800		
92	93	185	42	39	66	216	401	44	85	41	133	534	B	I		

F.M. - Full Marks, Q.M. - Qualifying Marks

\*

MARKS OBTAINED	GRADE
below 30%	D
30% & above but below 50%	C
50% & above but below 70%	B
70% & above but below 80%	A
80% and above	A+

[ Vide Reverse ]

Controller of Examinations

क्रम संख्या/  
S.No.SSCE/ 2011

400508

# केन्द्रीय माध्यमिक शिक्षा बोर्ड Central Board of Secondary Education



सीनियर स्कूल सर्टिफिकेट परीक्षा, 2011

ALL INDIA SENIOR SCHOOL CERTIFICATE EXAMINATION, 2011

यह प्रमाणित किया जाता है कि  
This is to certify that ARANYA KAR

अनुक्रमांक आत्मज/आत्मजा  
Roll No. 6609994 Son/Daughter of

श्रीमती  
Smt. SUKTI KAR

एवं श्री  
& Shri DEBAKI NANDAN KAR

ने बोर्ड द्वारा मार्च, 2011 में आयोजित सीनियर स्कूल सर्टिफिकेट परीक्षा  
passed the Senior School Certificate Examination of the Board held in March, 2011

विद्यालय से  
from 09902 KENDRIYA VIDYALAYA RAJBATI BARDDHAMAN WB

निम्न विषयों में उत्तीर्ण की :  
in the following subjects :

ENGLISH CORE

PHYSICS

CHEMISTRY

MATHEMATICS

BIOLOGY

WORK EXPERIENCE

PHY & HEALTH EDUCA

GENERAL STUDIES

दिल्ली  
Delhi  
दिनांक  
Dated

23/05/2011

MChayma  
परीक्षा नियंत्रक

Controller of Examinations

क्रमांक  
S.No. SSCE/ 2011/

केन्द्रीय माध्यमिक शिक्षा बोर्ड  
CENTRAL BOARD OF SECONDARY EDUCATION  
अंक विवरणिका MARKS STATEMENT  
सीनियर स्कूल सर्टिफिकेट परीक्षा, 2011

544638

SENIOR SCHOOL CERTIFICATE EXAMINATION, 2011

ALL INDIA

नाम Name : ARANYA KAR

अनुक्रमांक Roll No. 6609974

माता का नाम Mother's Name SUKTI KAR

पिता का नाम Father's Name DEBAKI NANDAN KAR

विद्यालय School 09902 KENDRIYA VIDYALAYA RAJBATI BARDHAMAN WB

विषय कोड SUB. CODE	विषय SUBJECT	प्राप्तांक MARKS OBTAINED				स्थितीय ग्रेड POSITIONAL GRADE
		लि. TH	प्रे. PR	योग TOTAL	योग शब्दों में TOTAL IN WORDS	
301	ENGLISH CORE	081	XXX	081	EIGHTY ONE	A2
042	PHYSICS	056	030	086	EIGHTY SIX	A1
043	CHEMISTRY	058	030	088	EIGHTY EIGHT	A1
041	MATHEMATICS	075	XXX	075	SEVENTY FIVE	B1
044	BIOLOGY	065	030	095	NINETY FIVE	A1
500	WORK EXPERIENCE	:	:	:	:	A1
502	PHY & HEALTH EDUCA	:	:	:	:	B1
503	GENERAL STUDIES	:	:	:	:	B2

संक्षिप्तियों का अर्थ : Abbreviations

AB : विषय में अनुपस्थित Absent in the Subject

EX : छूट - प्राप्त Exempted

FP : प्रयोगात्मक में असफल Fail in Practical

FT : लिखित में असफल Fail in Theory

दिल्ली Delhi

दिनांक Dated

23/05/2011

परिणाम Result

PASS

M. Charya  
परीक्षा नियंत्रक

Controller of Examinations

क्रम संख्या  
S.No. SSE/2009/ 0403299

(08245)

# केन्द्रीय माध्यमिक शिक्षा बोर्ड Central Board of Secondary Education

R/09/08245/544807



सेकण्डरी स्कूल परीक्षा, 2009

ALL INDIA SECONDARY SCHOOL EXAMINATION, 2009

यह प्रमाणित किया जाता है कि  
This is to certify that ARANYA KAR

अनुक्रमांक  
Roll No. 5151623 आत्मज/आत्मजा  
Son/Daughter of

श्रीमती  
Smt. SUKTI KAR

एवं श्री  
& Shri DEBAKI NANDAN KAR

जिनकी जन्म तिथि  
Born on NINTH OCTOBER NINETEEN HUNDRED NINETY TWO

है, ने बोर्ड द्वारा मार्च, 2009 में आयोजित सेकण्डरी स्कूल परीक्षा  
passed the Secondary School Examination of the Board held in March, 2009

विद्यालय से  
from DOON PUBLIC SCHOOL KOYLA NAGAR DHANBAD JHARKHAND

निम्न विषयों में उत्तीर्ण की :  
in the following subjects :-

ENGLISH COMM

BENGALI

MATHEMATICS

SCIENCE & TECH

SOCIAL SCIENCE

दिल्ली  
Delhi  
दिनांक  
Dated 29/05/2009

*M. Sharma*  
(M C Sharma)  
परीक्षा नियंत्रक  
Controller of Examinations

टिप्पणी : संस्थागत विद्यार्थी का संपूर्ण मूल्यांकन करते समय, बोर्ड द्वारा निर्धारित विद्यालयीय मूल्यांकन प्रमाणपत्र का भी संज्ञान वांछित है।  
NOTE : While judging regular students, it is expected that CERTIFICATE OF SCHOOL-BASED EVALUATION would be taken cognizance of.



केन्द्रीय माध्यमिक शिक्षा बोर्ड  
 CENTRAL BOARD OF SECONDARY EDUCATION  
 अंक विवरणिका MARKS STATEMENT  
 सेकण्डरी स्कूल परीक्षा, 2009  
 ALL INDIA SECONDARY SCHOOL EXAMINATION, 2009

क्रमांक S.No SSE/2009/ 0450359  
 अनुक्रमांक Roll No. 5151623  
 नाम Name ARANYA KAR  
 माता का नाम Mother's Name SUKTI KAR  
 पिता का नाम Father's Name DEBAKI NANDAN KAR  
 जन्म तिथि Date of Birth 9TH OCTOBER NINETEEN HUNDRED NINETY TWO  
 विद्यालय School 05245 DODN PUBLIC SCHOOL KOYLA NAGAR DHANBAD JHARKHAND

विषय कोड SUB. CODE	विषय SUBJECT	प्राप्त अंक MARKS OBTAINED				स्थितिय ग्रेड POSITIONAL GRADE
		लि. TH	पै/आं.मू PR/IA	योग TOTAL	योग शब्दों में TOTAL IN WORDS	
101	ENGLISH COMM.	088	XXX	088	EIGHTY EIGHT	A1
005	BENGALI	085	XXX	085	EIGHTY FIVE	A2
041	MATHEMATICS	075	020	095	NINETY FIVE	A1
086	SCIENCE	059	034	093	NINETY THREE	A1
	PR. INTERNAL 020					
	PR. SKLS-TH.EXT 014					
087	SOCIAL SCIENCE	077	020	097	NINETY SEVEN	A1

संक्षिप्तियों का अर्थ : Abbreviations  
 AB : विषय में अनुपस्थित Absent in the Subject परिणाम Result PASS  
 PR : प्रयोगात्मक Practical  
 IA : आंतरिक मूल्यांकन Internal Assessment  
 दिल्ली Delhi  
 दिनांक Dated 29-05-2009  
 परीक्षा नियंत्रक  
 Controller of Examinations



May 23, 2023

**Dr. Aranya Kar**  
School of Chemical Sciences,  
Indian Institute of Technology Mandi

Dear Dr. Kar,

I am pleased to offer you an appointment as a Post-Doctoral Associate in my group in the Faculty of Natural Sciences, Dept. of Chemistry, at the Ben-Gurion University of the Negev.

Your appointment is scheduled to begin on Sunday, August 1, 2023. The initial appointment is for one year, with the expectation that it will be extended to 2 years (or perhaps 3) contingent on performance and available funding. The starting salary is 80,184 NIS per year. Subject to available funding, salary increments are possible for years two (or three).

We will also cover the cost for a one-way ticket to Israel and costs for VISA applications and their annual renewals in Israel. Dormitories are available adjacent to the BGU campus. We will assist you with your VISA application and housing.

For more information, please see the website of our Office of International Academic Affairs:  
<http://in.bgu.ac.il/en/Global/Pages/default.aspx>

My laboratory manager, Dr. Alevtina Neyman (Alya; copied), will assist you in obtaining a VISA and with Housing. She will contact you once we receive your formal acceptance of this offer by reply email.

You should also save the email address and contact information of our Visa and Health Insurance Coordinator: **Ms. Lior Rozenthal - Almoznino**  
E-mail: [liorroz@bgu.ac.il](mailto:liorroz@bgu.ac.il); Tel.: +972-08-6461016

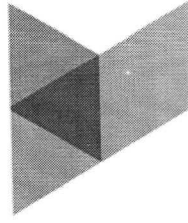
Once you have formally accepted this offer by simple reply, Alya will give her your name, and notify her of your plans. Please feel free to contact Alya or me directly for any problem or question you may have. I look forward to receiving your formal acceptance of this offer, and of course, your arrival.

Thank you.

Sincerely,

Professor Ira A. Weinstock  
Dept. of Chemistry  
Ben-Gurion University of the Negev

Cc Dr. Alevtina Neyman, Senior Research Associate & Laboratory Manager



11/06/2023  
22 Sivan Tashpag

in honor of: Embassy of Israel in India - New Delhi Ministry of  
Foreign Affairs

**In question: Dr. Aranya Kar,**

Passport number: V2340988

Dr. Arnia Kerr was accepted for post-doctoral studies under my supervision in the chemistry department at Ben-Gurion University of the Negev, beginning

From 1.9.23 to 31.8.24. Dr. Kerr's training will be in an inorganic chemistry laboratory, in the field of synthesis

Characterization and catalysis of nanoaggregates stabilized by polyoxomethylates.

The proposed track is for one year, and the completion will continue beyond that depending on success in studies and obtaining funding  
for the next years.

The scholarship during this period will be 6,425NIS per month.

Dr. Arnia Kerr has health insurance for the entire period of his stay on behalf of Harel Yadidim Ltd.

His residence will be in the student dormitories of Ben-Gurion University in the Negev during his training.

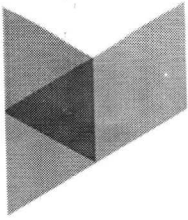
I would like to issue a student visa to Dr. Arnia Kerr.

Best regards,

פרופ' איירה ויינשטוק  
Ira A. Weinstock  
המחלקה לכימיה  
אוניברסיטת בן-גוריון בנגב

Contact person regarding absorption: the director of the laboratory - Dr. Ella Neiman

Mobile: 054-6820028 Office: 074-7795301



11/06/2023  
כ"ב סיון תשפ"ג

לכבוד: שגרירות ישראל בהודו - ניו-דלי  
משרד החוץ

הנדון: ד"ר ארניה קר (Aranya Kar),  
מס' דרכון: V2340988

ד"ר ארניה קר התקבל ללימודי בתר-דוקטורט בהנחייתי במחלקה לכימיה באוניברסיטת בן-גוריון בנגב, החל מתאריך 1.9.23 ועד 31.8.24. השתלמותו של ד"ר קר תהיה במעבדה לכימיה אנ-אורגנית, בתחום סינטזה אפיון וקטאליזה של ננו-צברים המיוצבים ע"י פוליאוקסומתלאטים. המסלול המוצע הוא לשנה אחת, וההתשלמות תימשך מעבר לכך בהתאם להצלחה בלימודים והשגת מימון לשנים הנוספות.

המלגה בתקופה זו תעמוד על 6,425 ₪ לחודש.

לד"ר ארניה קר יש ביטוח בריאות לכל תקופת שהותו מטעם חברת "הראל ידידים בע"מ. מגוריו יהיו במעונות לסטודנטים של אוניברסיטת בן-גוריון בנגב בזמן השתלמותו. אבקש להנפיק ויזת סטודנט לד"ר ארניה קר.

בברכה,

פרופ' איירה וינשטוק  
Ira A. Weinstock  
המחלקה לכימיה  
אוניברסיטת בן-גוריון בנגב

איש קשר לעניין קליטה: מנהלת המעבדה – דר' אלה ניימן  
נייד: 054-6820028 משרד: 074-7795301



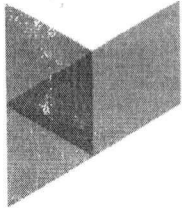
11 JUN 2023

## Post-Doctoral training certificate

This document certifies that Mr. ARANYA KAR holder of a passport number V2340988,  
has been accepted for a Post-Doctorate training at the Department of Chemistry,  
THE FACULTY OF NATURAL SCIENCES .

The Post-Doctoral training is scheduled to start on Spring Semester, 2023, and will take place according to the  
university rules until the termination of the research program, subjected to availability of budget and  
supervisor's approval.

Sincerely,  
Limor Azoulay Gowans  
Scholarship and Post-doc Coordinator  
The Kreitman School of Advanced Graduate Studies



Joana

אוניברסיטת בן-גוריון בנגב  
جامعة بن غوريون في النقب  
Ben-Gurion University of the Negev



11/06/2023  
כ"ב סיון תשפ"ג

לכבוד: שגרירות ישראל בהודו - ניו-דלהי  
משרד החוץ

הנדון: ד"ר ארניה קר (Aranya Kar),  
מס' דרכון: V2340988

ד"ר ארניה קר התקבל ללימודי בתר-דוקטורט בהנחייתי במחלקה לכימיה באוניברסיטת בן-גוריון בנגב, החל מתאריך 1.9.23 ועד 31.8.24. השתלמותו של ד"ר קר תהיה במעבדה לכימיה אנ-אורגנית, בתחום סינטזה אפיון וקטאליזה של ננו-צברים המיוצבים ע"י פוליאוקסומתלאטים. המסלול המוצע הוא לשנה אחת, וההתשלמות תימשך מעבר לכך בהתאם להצלחה בלימודים והשגת מימון לשנים הנוספות.

המלגה בתקופה זו תעמוד על 6,425 ש"ח לחודש.

לד"ר ארניה קר יש ביטוח בריאות לכל תקופת שהותו מטעם חברת "הראל ידידים בע"מ. מגוריו יהיו במעונות לסטודנטים של אוניברסיטת בן-גוריון בנגב בזמן השתלמותו. אבקש להנפיק ויזת סטודנט לד"ר ארניה קר.

בברכה,

פרופ' איירה ויינשטוק  
Ira A. Weinstock  
המחלקה לכימיה  
אוניברסיטת בן-גוריון בנגב

איש קשר לעניין קליטה: מנהלת המעבדה – דר' אלה נימון  
נייד: 054-6820028 משרד: 074-7795301

# Travel Guard Policy - Policy Schedule

Travel



WITH YOU ALWAYS

<b>Schedule Number:</b>	7101141098	<b>Date Issued:</b>	29/06/2023
<b>Insurance Plan:</b>	Travel Guard Silver	<b>Producer Code:</b>	0000122000
<b>Zone:</b>	Worldwide Excluding USA/Canada	<b>Applicant Phone No:</b>	9805171154
<b>Email id:</b>	aranyakar00@gmail.com		
<b>Travel Dates:</b>	<b>From:</b> 15/07/2023 <b>To:</b> 18/08/2023	<b>Applicant Name:</b>	Mr ARANYA KAR
<b>Duration:</b>	35 days		
<b>Applicant Address:</b>	47, G.T.ROAD BEHIND PREET BAR,,DIST-BURDWAN-PIN-713101,BURDWAN,WEST BENGAL,INDIA-713101		
<b>Customer GSTIN NO:</b>			

PREMIUM			
Premium	INR		1,142.00
CGST (9%)	INR		103.00
SGST (9%)	INR		103.00
<b>TOTAL PREMIUM</b>	INR		<b>1,348.00</b>

**IMPORTANT:** Any Pre-Existing Medical condition/ Ailments declared or undeclared will be excluded from the policy. The Coverage provided is subject to the details and declaration made in the proposal to the company and attached Policy Wording.



For policy details, please scan the QR code

BENEFITS	MAXIMUM COVERAGE	DEDUCTIBLE
Accidental Death & Dismemberment Benefit (24 hrs)	\$10,000	
Accident & Sickness Medical Expense Reimbursement	\$50,000	\$100
Sickness Dental Relief	\$300	\$150
Emergency Medical Evacuation Benefit	Included*	
Repatriation of Remains	Included*	
Baggage Delay Benefit (After first 12 hrs.)	\$50	
Checked Baggage Loss Benefit (Per Item 10% and Per Bag 50% Limit)	\$500	
Loss of Passport Benefit	\$250	\$30
Personal Liability Benefit	\$1,00,000	\$200
Automatic extension of policy (upto 7 days)	Available	
Emergency cash advance	\$500	
Fraudulent Charges (Payment Card Security)	\$500	
Home Burglary (In Rs.)	Rs.1,00,000	
Trip Cancellation	\$500	\$50
Trip Curtailment	\$500	\$50
Missed Connection / Missed Departure	\$500	\$50
Bounced Hotel / Airline booking	\$500	\$50

**NOTES**

\*Included under the overall limit of Accident & sickness Medical Expenses Reimbursement. Under annual multi-trip, entry age is up to 70 years. Notice of a medical condition/event must be provided to your assistance contact (see below) at time of care or as soon as possible after emergency care; failure to do so may affect benefits and coverage. For details on sublimits for insured 56 years of age please see the next page of this policy schedule or refer to the policy wordings schedule of benefit Part H supplied along with this schedule.

For complete set of benefits, terms & conditions, please refer to policy wordings:  
[https://www.tataaig.com/s3/Travel\\_Guard\\_Policy\\_Policy\\_Wording\\_91e623b072.pdf](https://www.tataaig.com/s3/Travel_Guard_Policy_Policy_Wording_91e623b072.pdf)

Insured #	Insured Name	Passport Number	Gender	Date of Birth	Age	Nominee
1	Mr ARANYA KAR	V2340988	Male	09/10/1992	30	SHUKTI KAR

# The benefits mentioned in this table are applicable for every single insured individually covered under this policy.

Signed for & on Behalf of Tata AIG General Insurance Company Ltd.

Agent/Broker Name: ASHOKE MUKHERJEE  
 Agent/Broker License Code: 117589  
 Agent/Broker Contact No: 9831015403

**Declaration:**  
 I/We hereby declare and state that all statements and information furnished in the Proposal to the company and as captured in the above schedule of Insurance are true and complete. If found that the said statements and information furnished/stated is incorrect or untrue in any respect or manner whatsoever, I agree and acknowledge that the Insurance company shall not be liable in any manner whatsoever in respect of the insurance coverage under this policy.

Signature of the Insured / Proposer: \_\_\_\_\_

Consolidated Stamp Duty has been paid to the State Exchequer

Tata AIG General Insurance Company Limited  
 Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013.  
 IRDA Regn. No. 108. CIN - U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATTIOP23097V032223  
[www.tataaig.com](http://www.tataaig.com) 24x7 Toll Free No: 1800 266 7780 or 1800 22 9966 (Senior Citizen) Email: customersupport@tataaig.com

# Travel Guard Policy - Policy Schedule



WITH YOU ALWAYS

<b>Schedule Number:</b>	7101141098	<b>Date Issued:</b>	29/06/2023
<b>Insurance Plan:</b>	Travel Guard Silver	<b>Producer Code:</b>	0000122000
<b>Zone:</b>	Worldwide Excluding USA/Canada	<b>Applicant Phone No:</b>	9805171154
<b>Email id:</b>	aranyakar00@gmail.com		
<b>Travel Dates:</b>	<b>From:</b> 15/07/2023 <b>To:</b> 18/08/2023	<b>Applicant Name:</b>	Mr ARANYA KAR
<b>Duration:</b>	35 days		
<b>Applicant Address:</b>	47, G.T.ROAD BEHIND PREET BAR,,DIST-BURDWAN-PIN-713101, BURDWAN, WEST BENGAL, INDIA-713101		
<b>Customer GSTIN NO:</b>			

Address for Reimbursement Claim (For Insured only)	Assistance Contact (For Insured only)	US Medical Claims (For Providers Only)
<b>Claims Department</b> Tata AIG General Insurance Company Ltd. 7th and 8th Floor, Romell Tech Park, Cama Industrial Estate, Western Express Highway, Goregaon (E), Mumbai, Maharashtra 400063. Visit our website : www.tataaig.com OR Email at <a href="mailto:customersupport@tataaig.com">customersupport@tataaig.com</a> OR Call our 24x7 toll free helpline 1800-266-7780 (Accessible from all lines) OR 1800-22-9966 (Accessible from BSNL/MTNL Lines)	<b>For excluding the Americas Policies:</b> Call: +91 - 022 68227600 (Call back facility Available) Email - <a href="mailto:ea.tataclaims@europ-assistance.in">ea.tataclaims@europ-assistance.in</a> <b>For the Americas Policies:</b> Please call: +1-833-440-1575 (Tollfree within US and Canada) Email - <a href="mailto:tata.aig@europ-assistance.in">tata.aig@europ-assistance.in</a>	Plan Type: LTA Policy Certificate #: 7101141098  <b>Mail Medical Claims to:</b> Global Medical Management Europ Assistance India Star Hub Building number 2, floor 7, Near ITC Maratha, Andheri E Mumbai - 400 059 Please call: +1-833-440-1575 (Tollfree within US and Canada) Email id - <a href="mailto:tata.aig@europ-assistance.in">tata.aig@europ-assistance.in</a>

GSTIN: 19AABCT3518Q1ZT KOLKATA  
 Service Accounting Code: 9971

**Sub-limits :**

The following Maximum eligible expenses per Disease/Illness are automatically applicable to Insured Persons aged 56 years onwards, regardless of the plan/option purchased at the inception/its subsequent renewals if applicable.

Sublimits can be waived off by payment of additional premium. If waived then this will appear in Insurance Plan on Page 1.

The maximum limit would be as mentioned below or upto the Sum insured whichever is lower.

I. Hospital Room Rent, Board and Hospital misc. maximum \$1500 per day up to 30 days.

II. Intensive Care Unit-Maximum \$3000 per day up to 7 days.

III. Surgical Treatment-Maximum USD \$10000

IV. Anesthetist Services-Maximum up to 25% of Surgical treatment

V. Physician's Visit-Maximum \$75 per day up to 10 visits.

VI. Diagnostic and Pre-admission testing-Maximum up to \$ 500

VII. Ambulance Services-Maximum up to \$ 400.

Signed for & on Behalf of Tata AIG General Insurance Company Ltd.

Authorized Signatory

Tata AIG General Insurance Company Limited

Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013.  
 IRDA Regn. No. 108. CIN - U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATTIOP23097V032223  
[www.tataaig.com](http://www.tataaig.com) 24x7 Toll Free No: 1800 266 7780 or 1800 22 9966 (Senior Citizen) Email:  
[customersupport@tataaig.com](mailto:customersupport@tataaig.com)





Policy Schedule - Tour & Care Insurance Policy

Policy Number:	<b>585046168823</b>	Print Date:	<b>20/06/2023</b>
Branch:	<b>585</b>	Offer Date:	<b>1/08/2023</b>
Type of Program:	<b>Tour&amp;Care</b>	Clalit Medical Service Number:	<b>74300604050</b>
Agent:	<b>ידידים הסדרים פנסיונים 40219</b>	Collective:	<b>UMS -בן גוריון אירוח</b>
Email:		Occupation:	<b>Student</b>

Insurance Period	From	<b>1/08/2023</b>	To	<b>30/07/2024</b>
Total insurance days	<b>365</b>			

**All Medical Services will be given by the "Clalit Medical network".  
Call Center to arrange appointment at "Clalit" 1-222-2700 / \*2700**

**For 24/7 doctor on call service dial 1800260660**

**Insured:**

First Name	Last Name	Passport	Birth Date	Country of Citizenship	Gender
<b>ARANYA</b>	<b>KAR</b>	<b>V2340988</b>	<b>9/10/1992</b>	<b>INDIA</b>	<b>MALE</b>

Email: **aranyakar00@gmail.com**

Telephone No: **000 -**

**Deductible:**

The deductible that the Insured will pay, insofar as it is charged, will be according to that set by the service provider in the Policy (the HMO - Kupat Holim).

**Details of the Coverage:**

Coverage	From	To	Cost [ILS]
<b>Basic coverage</b>	<b>1/08/2023</b>	<b>30/07/2024</b>	<b>4083.40</b>
<b>Medical flight</b>	<b>1/08/2023</b>	<b>30/07/2024</b>	<b>0.00</b>

The plan shall not cover an insurance event related to:  
Viral hepatitis

The Policy covers COVID-19 in accordance with and subject to the terms of the Policy and the underwriting policy of the Company.

**Premium Calculation:**

Insurance Payment Calculation [ILS]	Basic Premium	Additional	Discounts	Total Payment
	<b>4,083.40</b>	<b>.00</b>	<b>.00</b>	<b>4083.40</b>



dt33509

לצפייה בתנאי הפוליסה המלאים

קוד מסמך 33509

מספר עמוד: 1 מתוך: 4

מספר פוליסה: 585046168823



**Private Charging:**

The policy will be charged using the means of payment disclosed during the purchase process

Despite the specified in the terms of policy, please note that in accordance with the provisions of Section 31 of the Insurance Contract Law 5741-1981, as of 25/11/2020, the statute of limitations for insurance benefit claims for disease and hospitalization insurance is five years.



^dt33509

מספר עמוד: 2 מתוך: 4

לצפייה בתנאי הפוליסה המלאים

קוד מסמך 33509

מספר פוליסה: 585046168823



Jun, 20, 2023

To Whom It May Concern:

RE: **Medical Insurance for Tourists**

We hereby confirm that the Insured whose name is listed below is insured under medical insurance in our company from 1/08/2023 To 30/07/2024, subject to the full terms of the policy.

Name of Insured: ARANYA KAR

Policy number: 585046168823

Passport number: V2340988

Clalit Medical Service Number: 74300604050

Sincerely,

Harel Insurance Company Ltd.



^dt33509

מספר עמוד: 3 מתוך: 4

קוד מסמך 33509

מספר פוליסה: 585046168823



It is hereby clarified that:

1. The full and binding terms are set forth in detail in the terms of the policy. In the case of conflict between the terms of the policy and the terms specified on the Insurance Details Page, the terms specified on the Insurance Details Page will prevail.
2. If you requested to purchase coverage in addition to the Basic Policy, you may cancel any of the coverages at any time without the cancellation being conditional upon cancellation of any one or more of the other coverages that you purchased together with the Basic Policy, and without cancellation of the coverages causing cancellation of a discount on the Basic Policy or another coverage. This is with the exception of cancellation of a reduced price that was given because of the purchase of several different coverages that were priced together in advance. In the case of cancellation of the basic Policy the additional coverages that accompanied the Basic Policy will also be cancelled.
3. The details of how to submit a claim to the Company can be found on the website of Harel Insurance Company Ltd., at <https://www.harel-group.co.il>
4. The privacy policy of the Harel group is available to you on the Company website.
5. Harel operates a central database that includes information from the different institutional organizations of the Group for the purposes of research, administration and in order to offer you different services and products suited to your needs, based on the information collected by the institutional organization in the Group. To read more about the privacy policy of the Group see our website [www.harel-group.co.il](http://www.harel-group.co.il) where you may also notify us that you are not interested in certain uses and processing of information.



^dt33589

מספר עמוד: 4 מתוך: 4

לצפייה בתנאי הפוליסה המלאים

קוד מסמך 33509

מספר פוליסה: 585046168823



Account Name : Mr. ARANYA KAR  
Address : 47 G T ROAD  
BEHIND NATARAJ HOTEL  
BURDWAN-713101  
47 G T ROAD  
Date : 26 Jun 2023  
Account Number : 00000020233035881  
Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 87349773218  
IFS Code : SBIN0000048  
MICR Code : 713002101  
Nomination Registered : Yes  
Balance as on 26 Dec 2022 : 574.09

Account Statement from 26 Dec 2022 to 25 Jun 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Dec 2022	27 Dec 2022	BY TRANSFER-NEFT*RBIS0PFMS01*RB13622 206095829*IIT Mandi*-	TRANSFER FROM 3199972044308		10,000.00	10,574.09
28 Dec 2022	28 Dec 2022	by debit card-OTHPG 236118809948AMAZON PAY INDIA PRIVA1246624801-		474.00		10,100.09
28 Dec 2022	28 Dec 2022	TO TRANSFER-UPI/DR/236279335911/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 4692505162094	2,863.95		7,236.14
28 Dec 2022	28 Dec 2022	TO TRANSFER-UPI/DR/236279593422/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 4692519162099	3,043.95		4,192.19
29 Dec 2022	29 Dec 2022	TO TRANSFER-UPI/DR/236307715230/Mr Rake/YESB/q072066885/UPI-	TRANSFER TO 4696889162096	60.00		4,132.19
29 Dec 2022	29 Dec 2022	TO TRANSFER-UPI/DR/236307723420/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694105162094	30.00		4,102.19
29 Dec 2022	29 Dec 2022	TO TRANSFER-UPI/DR/236353956802/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER TO 4694118162090	400.00		3,702.19
30 Dec 2022	30 Dec 2022	BY TRANSFER-UPI/CR/236466337138/MANAL I M/UBIN/manali1998/UPI-	TRANSFER FROM 5098599162096		6,600.00	10,302.19
30 Dec 2022	30 Dec 2022	BY TRANSFER-UPI/CR/236466613089/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER FROM 5099159162091		5,000.00	15,302.19
30 Dec 2022	30 Dec 2022	TO TRANSFER-UPI/DR/236468486526/Mr Rake/YESB/q072066885/UPI-	TRANSFER TO 4692601162095	300.00		15,002.19
30 Dec 2022	30 Dec 2022	TO TRANSFER-UPI/DR/236468865569/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099694162091	20.00		14,982.19
31 Dec 2022	31 Dec 2022	BY TRANSFER-UPI/CR/236591860179/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER FROM 4898987162092		10,000.00	24,982.19
31 Dec 2022	31 Dec 2022	TO TRANSFER-UPI/DR/236547699730/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4695734162091	30.00		24,952.19

कुते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Feb 2023	6 Feb 2023	TO TRANSFER-UPI/DR/303786127509/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4695573162092	20.00		8,941.19
6 Feb 2023	6 Feb 2023	TO TRANSFER-UPI/DR/303793314351/TARACH/SBIN/amzn001056/UPI-	TRANSFER TO 5097576162091	18.00		8,923.19
7 Feb 2023	7 Feb 2023	BY TRANSFER--	TRANSFER FROM 41013443921		1,33,525.00	1,42,448.19
7 Feb 2023	7 Feb 2023	TO TRANSFER-Debit account 20233035881 for STDR-	TRANSFER TO 41651016118	1,00,000.00		42,448.19
7 Feb 2023	7 Feb 2023	TO TRANSFER-UPI/DR/303814009822/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 5099424162091	200.00		42,248.19
7 Feb 2023	7 Feb 2023	TO TRANSFER-UPI/DR/303814496159/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099464162094	20.00		42,228.19
7 Feb 2023	7 Feb 2023	TO TRANSFER-UPI/DR/303816798619/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4693876162093	35.00		42,193.19
7 Feb 2023	7 Feb 2023	BY TRANSFER-UPI/CR/303819769285/ARGHYADI/SBIN/dearghyadi/UPI-	TRANSFER FROM 5098906162091		100.00	42,293.19
7 Feb 2023	7 Feb 2023	TO TRANSFER-UPI/DR/303824022434/SOUGATA /HDFC/soupast@ok/UPI-	TRANSFER TO 4898827162096	1,000.00		41,293.19
8 Feb 2023	8 Feb 2023	TO TRANSFER-UPI/DR/303942132026/STANDARD/PYTM/paytmqr281/UPI-	TRANSFER TO 4695985162094	240.00		41,053.19
8 Feb 2023	8 Feb 2023	TO TRANSFER-UPI/DR/303950131647/Chinese /PYTM/paytmqr281/UPI-	TRANSFER TO 4692531162093	160.00		40,893.19
8 Feb 2023	8 Feb 2023	TO TRANSFER-UPI/DR/303957585795/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER TO 5097745162090	30,000.00		10,893.19
9 Feb 2023	9 Feb 2023	by debit card-SBIPG YT1724993404SBSTC MUMBAI-		95.00		10,798.19
10 Feb 2023	10 Feb 2023	TO TRANSFER-UPI/DR/304152699339/INDRAJIT/CNRB/indrojitsa/UPI-	TRANSFER TO 4695692162096	18.00		10,780.19
10 Feb 2023	10 Feb 2023	TO TRANSFER-UPI/DR/304176818379/PREET HO/FDRL/bharatpe.9/Pay t-	TRANSFER TO 4692593162090	600.00		10,180.19
10 Feb 2023	10 Feb 2023	by debit card-SBIPG YT1728246103SBSTC MUMBAI-		95.00		10,085.19
11 Feb 2023	11 Feb 2023	TO TRANSFER-INB South Bengal State Transp BILL_SBSTC Payments-	YSBI1728705239I GAPCVEXX3 TRANSFER TO	190.00		9,895.19
11 Feb 2023	11 Feb 2023	TO TRANSFER-INB South Bengal State Transp BILL_SBSTC Payments-	YSBI1728838172I GAPCVLAM5 TRANSFER TO	200.00		9,695.19

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.

कुछे भारतके स्टेट बैंक  
For STATE BANK OF INDIA

उम शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch



Account Name : Mr. ARANYA KAR  
Address : 47 G T ROAD  
BEHIND NATARAJ HOTEL  
BURDWAN-713101  
47 G T ROAD  
Date : 26 Jun 2023  
Account Number : 00000020233035881  
Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 87349773218  
IFS Code : SBIN0000048  
MICR Code : 713002101  
Nomination Registered : Yes  
Balance as on 12 Feb 2023 : 9,015.19

Account Statement from 12 Feb 2023 to 25 Jun 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Feb 2023	12 Feb 2023	TO TRANSFER- UPI/DR/304352206044/OMES H SA/FDRL/q446684678/UPI-	TRANSFER TO 4694502162092	38.00		8,977.19
12 Feb 2023	12 Feb 2023	ATM WDL-ATM CASH 3054 DURGANAGAR NIMTA KOLKATA-		2,900.00		6,077.19
12 Feb 2023	12 Feb 2023	by debit card- SBIPOS004391164759PATRA BHARTI KOLKATA-		1,235.00		4,842.19
12 Feb 2023	12 Feb 2023	by debit card-SBIPG YT1731316137SBSTC MUMBAI-		95.00		4,747.19
12 Feb 2023	12 Feb 2023	by debit card-SBIPG YT1731623017SBSTC MUMBAI-		95.00		4,652.19
12 Feb 2023	12 Feb 2023	by debit card-SBIPG YT1731625408SBSTC MUMBAI-		95.00		4,557.19
13 Feb 2023	13 Feb 2023	TO TRANSFER- UPI/DR/304480483246/INDRAJ IT/CNRB/indrojitsa/UPI-	TRANSFER TO 5097592162091	24.00		4,533.19
13 Feb 2023	13 Feb 2023	TO TRANSFER- UPI/DR/304493986182/Rajesh /YESB/q331077488/UPI-	TRANSFER TO 4692453162091	100.00		4,433.19
14 Feb 2023	14 Feb 2023	by debit card- OTHPOS304507453071DSR JANATA HINDU HOTELTWENTYFOUR-		810.00		3,623.19
14 Feb 2023	14 Feb 2023	TO TRANSFER- UPI/DR/304511897939/BN STAR /YESB/q623075532/UPI-	TRANSFER TO 4696846162096	280.00		3,343.19
14 Feb 2023	14 Feb 2023	BY TRANSFER-INB Refund of IGAPCVLAM5-	YSBI1728838172 1IXGBBROXJ4 TRANSFER F		200.00	3,543.19
14 Feb 2023	14 Feb 2023	by debit card- SBIPOS004394665990SREEL EATHERS KOLKATA-		2,059.00		1,484.19

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
वर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Feb 2023	15 Feb 2023	TO TRANSFER- UPI/DR/304634766229/INDRAJIT/CNRB/indrojitsa/UPI-	TRANSFER TO 4695635162094	18.00		1,466.19
15 Feb 2023	15 Feb 2023	by debit card-SBIPG YT1736967412SBSTC MUMBAI-		95.00		1,371.19
15 Feb 2023	15 Feb 2023	by debit card-SBIPG YT1737484955SBSTC MUMBAI-		95.00		1,276.19
16 Feb 2023	16 Feb 2023	TO TRANSFER- UPI/DR/304765144141/OMESH SA/FDRL/q446684678/UPI-	TRANSFER TO 4695673162099	22.00		1,254.19
16 Feb 2023	16 Feb 2023	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd. - DD-		117.00		1,137.19
16 Feb 2023	16 Feb 2023	BY TRANSFER- UPI/CR/304795744880/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4898973162098		3,000.00	4,137.19
16 Feb 2023	16 Feb 2023	by debit card- OTHPOS304713562596SATYA HOTELS PVT LTD KOLKATA-		2,557.00		1,580.19
17 Feb 2023	17 Feb 2023	TO TRANSFER- UPI/DR/304813823428/INDRAJIT/CNRB/indrojitsa/UPI-	TRANSFER TO 5099679162090	24.00		1,556.19
17 Feb 2023	17 Feb 2023	BY TRANSFER- UPI/CR/304847299127/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4693519162092		2,000.00	3,556.19
17 Feb 2023	17 Feb 2023	ATM WDL-ATM CASH 30482 UBI BURDWAN DURGAPUR-		1,900.00		1,656.19
18 Feb 2023	18 Feb 2023	TO TRANSFER-INB Paytm Payments Bank LTD-	302181087209117 69611GAPDUJAY 0 TRANSF	25.53		1,630.66
18 Feb 2023	18 Feb 2023	by debit card-OTHPG 304914418608REDBUS IN 1243054000-		538.66		1,092.00
18 Feb 2023	18 Feb 2023	by debit card-OTHPG 304917256535REDBUS IN 1243054000-		945.00		147.00
19 Feb 2023	19 Feb 2023	BY TRANSFER- UPI/CR/305089744494/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4693653162097		1,700.00	1,847.00
19 Feb 2023	19 Feb 2023	TO TRANSFER- UPI/DR/305004491098/MakeMyTrip/UTIB/makemytrip/Pay-	TRANSFER TO 5098087162098	1,786.00		61.00
20 Feb 2023	20 Feb 2023	BY TRANSFER- UPI/CR/305125461126/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4693003162097		500.00	561.00
20 Feb 2023	20 Feb 2023	by debit card-SBIPG YT1743946550SBSTC MUMBAI-		100.00		461.00
20 Feb 2023	20 Feb 2023	TO TRANSFER- INSUFFICIENT BAL POS DECLINE CHARGE-	TRANSFER TO 3199937000485	23.60		437.40
20 Feb 2023	20 Feb 2023	TO TRANSFER- UPI/DR/305132854001/SWETHA /YESB/q144574684/UPI-	TRANSFER TO 5097509162090	41.00		396.40
21 Feb 2023	21 Feb 2023	BY TRANSFER- UPI/CR/305259319411/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4695123162096		4,500.00	4,896.40
21 Feb 2023	21 Feb 2023	TO TRANSFER- UPI/DR/305270131507/BIGTREE /UTIB/bookmyshow/UPI-	TRANSFER TO 4692498162099	602.24		4,294.16
21 Feb 2023	21 Feb 2023	by debit card-SBIPG YT1746766293SBSTC MUMBAI-		100.00		4,194.16
22 Feb 2023	22 Feb 2023	TO TRANSFER- UPI/DR/305395233255/BALAI P/YESB/q336339941/UPI-	TRANSFER TO 5097724162095	40.00		4,154.16
22 Feb 2023	22 Feb 2023	TO TRANSFER- UPI/DR/305399579653/RAA ARSA/YESB/bharatpe90/Pay T-	TRANSFER TO 4696865162094	588.00		3,566.16

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

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बर्धमान शाखा / Burdwan Branch



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Feb 2023	22 Feb 2023	by debit card-SBIPG YT1748656706SBSTC MUMBAI-		95.00		3,471.16
22 Feb 2023	22 Feb 2023	by debit card- OTHPOS305309672130ZAM ZAM RESTAURANT KOLKATTA-		478.00		2,993.16
22 Feb 2023	22 Feb 2023	TO TRANSFER- UPI/DR/341956470992/INOX Que/PYTM/paytm-7319/UPI-	TRANSFER TO 5097698162092	320.00		2,673.16
22 Feb 2023	22 Feb 2023	BULK POSTING- 00000000048 180223 REDBUS IN-			481.96	3,155.12
22 Feb 2023	22 Feb 2023	by debit card- OTHPOS305314903455MOMO PLAZA KOLKATTA-		665.00		2,490.12
23 Feb 2023	23 Feb 2023	TO TRANSFER-INB Citrus Payment Solutions-	052302086932641 IGAPELAMU8 TRANSFER T	1,291.00		1,199.12
23 Feb 2023	23 Feb 2023	ATM WDL-ATM CASH 30542 BARDDHAMAN PURBA BURDHA-		900.00		299.12
23 Feb 2023	23 Feb 2023	by debit card-SBIPG YT1751346372SBSTC MUMBAI-		190.00		109.12
24 Feb 2023	24 Feb 2023	TO TRANSFER- UPI/DR/305553956243/INDRAJ IT/CNRB/indrojitsa/UPI-	TRANSFER TO 5097940162097	12.00		97.12
24 Feb 2023	24 Feb 2023	by debit card-OTHPG 305407380427Indian Railways Cateri100001-		25.10		72.02
25 Feb 2023	25 Feb 2023	BY TRANSFER- UPI/CR/305684954957/ARANY A KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4695226162099		200.00	272.02
25 Feb 2023	25 Feb 2023	by debit card-OTHPG 305504519806Indian Railways Cateri100001-		50.20		221.82
26 Feb 2023	26 Feb 2023	TO TRANSFER- UPI/DR/305712404637/KUSHA L K/PYTM/paytmqr281/UPI-	TRANSFER TO 4697018162092	30.00		191.82
26 Feb 2023	26 Feb 2023	TO TRANSFER- UPI/DR/305716453778/RAM KRIS/UBIN/q732146190/UPI-	TRANSFER TO 4695767162093	65.00		126.82
26 Feb 2023	26 Feb 2023	BY TRANSFER- UPI/CR/305739033498/ARANY A KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4899388162096		1,291.00	1,417.82
26 Feb 2023	26 Feb 2023	TO TRANSFER- UPI/DR/305728684111/Red Bus/HDFC/redbus-pay/UPI-	TRANSFER TO 4692677162097	1,101.45		316.37
28 Feb 2023	28 Feb 2023	TO TRANSFER- UPI/DR/305901927021/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4693965162093	30.00		286.37
1 Mar 2023	1 Mar 2023	BY TRANSFER- UPI/CR/306022320414/MANAL I M/UBIN/manali1998/for c-	TRANSFER FROM 4693242162094		9,400.00	9,686.37
1 Mar 2023	1 Mar 2023	TO TRANSFER- UPI/DR/306036013189/CREDC LUB1/UTIB/cred.club@paym-	TRANSFER TO 4695988162091	9,310.00		376.37
1 Mar 2023	1 Mar 2023	TO TRANSFER- UPI/DR/306008875335/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 5097749162096	75.00		301.37
1 Mar 2023	1 Mar 2023	TO TRANSFER- UPI/DR/306017934416/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4692527162099	95.00		206.37
2 Mar 2023	2 Mar 2023	TO TRANSFER- UPI/DR/306139826752/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4898858162099	30.00		176.37
2 Mar 2023	2 Mar 2023	BY TRANSFER- UPI/CR/306170796190/MANAL I M/UBIN/manali1998/UPI-	TRANSFER FROM 4897712162095		5,000.00	5,176.37

कुते भारतीय स्टेट बैंक  
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2023	2 Mar 2023	TO TRANSFER- UPI/DR/306134609489/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5097846162095	10.00		5,166.37
2 Mar 2023	2 Mar 2023	BY TRANSFER-INB Refund of IGAPELAMU8-	052302086932641 A1488949IXGBBU PPG4 TR		1,291.00	6,457.37
3 Mar 2023	3 Mar 2023	TO TRANSFER- UPI/DR/306264907477/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER TO 5097949162099	3,000.00		3,457.37
3 Mar 2023	3 Mar 2023	TO TRANSFER- UPI/DR/306265453037/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099663162098	30.00		3,427.37
3 Mar 2023	3 Mar 2023	TO TRANSFER- UPI/DR/306273170473/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694280162090	20.00		3,407.37
3 Mar 2023	3 Mar 2023	TO TRANSFER- UPI/DR/306275971484/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4696206162095	155.00		3,252.37
4 Mar 2023	4 Mar 2023	TO TRANSFER- UPI/DR/306307166738/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694393162093	50.00		3,202.37
4 Mar 2023	4 Mar 2023	TO TRANSFER- UPI/DR/306314197119/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER TO 4695731162094	2,500.00		702.37
4 Mar 2023	4 Mar 2023	TO TRANSFER- UPI/DR/306316367597/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099772162093	40.00		662.37
5 Mar 2023	5 Mar 2023	TO TRANSFER- UPI/DR/306443434438/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099851162093	20.00		642.37
6 Mar 2023	6 Mar 2023	TO TRANSFER- UPI/DR/306579752961/SINGH/PUNB/q347904436/UPI-	TRANSFER TO 4693858162094	60.00		582.37
6 Mar 2023	6 Mar 2023	TO TRANSFER- UPI/DR/306593241116/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4898730162094	18.00		564.37
6 Mar 2023	6 Mar 2023	TO TRANSFER- UPI/DR/306595643942/RAJNISH /PUNB/9816275900/UPI-	TRANSFER TO 5099337162090	130.00		434.37
7 Mar 2023	7 Mar 2023	by debit card-OTHPG 306506214274GOOGLE PLAY 0224092000-		2.00		432.37
7 Mar 2023	7 Mar 2023	BY TRANSFER- UPI/CR/306666659293/SHOURYA /UTIB/chowdhury./UPI-	TRANSFER FROM 4693301162099		350.00	782.37
9 Mar 2023	9 Mar 2023	TO TRANSFER- UPI/DR/306866643747/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4692550162099	50.00		732.37
9 Mar 2023	9 Mar 2023	TO TRANSFER- UPI/DR/306881976582/Sharanay/UTIB/9418373169/UPI-	TRANSFER TO 4692549162093	170.00		562.37
9 Mar 2023	9 Mar 2023	TO TRANSFER- UPI/DR/306882405615/JAGTISH/PYTM/paytmqr281/UPI-	TRANSFER TO 4692579162098	40.00		522.37
10 Mar 2023	10 Mar 2023	TO TRANSFER- UPI/DR/306995845342/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 5097901162094	50.00		472.37
10 Mar 2023	10 Mar 2023	TO TRANSFER- UPI/DR/306901800531/SOMDUTT/PUNB/somdutt010/UPI-	TRANSFER TO 4694274162099	140.00		332.37
10 Mar 2023	10 Mar 2023	BY TRANSFER- UPI/CR/306901792321/KOUSIK /SBIN/kousikrout/UPI-	TRANSFER FROM 4695211162096		70.00	402.37
10 Mar 2023	10 Mar 2023	TO TRANSFER- UPI/DR/306902395850/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4696946162093	23.00		379.37
10 Mar 2023	10 Mar 2023	TO TRANSFER- UPI/DR/306910236420/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4692593162090	40.00		339.37
11 Mar 2023	11 Mar 2023	TO TRANSFER- UPI/DR/30702197922/AIRTEL P/UTIB/airtel@axb/Airte-	TRANSFER TO 4696283162094	98.00		241.37

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
वर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Mar 2023	11 Mar 2023	TO TRANSFER- UPI/DR/307047596235/JAGTI SH/PYTM/paytmqr281/UPI-	TRANSFER TO 4696989162093	20.00		221.37
12 Mar 2023	12 Mar 2023	BY TRANSFER- UPI/CR/307110029766/DEBAK YNA/CNRB/debakynand/babai-	TRANSFER FROM 4693680162094		2,000.00	2,221.37
12 Mar 2023	12 Mar 2023	TO TRANSFER- UPI/DR/307165356781/Gian Chand/AIRP/e151268s@m/Pay	TRANSFER TO 4697004162097	140.00		2,081.37
12 Mar 2023	12 Mar 2023	TO TRANSFER- UPI/DR/307166726606/SINGH/PUNB/q347904436/UPI-	TRANSFER TO 4898931162097	130.00		1,951.37
12 Mar 2023	12 Mar 2023	TO TRANSFER- UPI/DR/307181456049/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 5099831162097	300.00		1,651.37
13 Mar 2023	13 Mar 2023	TO TRANSFER- UPI/DR/307290562913/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4695778162090	50.00		1,601.37
13 Mar 2023	13 Mar 2023	TO TRANSFER- UPI/DR/307202681270/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4696789162090	165.00		1,436.37
13 Mar 2023	13 Mar 2023	TO TRANSFER- UPI/DR/307204501148/SHARA NAY/PYTM/paytmqr281/UPI-	TRANSFER TO 4696809162090	174.00		1,262.37
13 Mar 2023	13 Mar 2023	TO TRANSFER- UPI/DR/307204616912/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 5097536162098	130.00		1,132.37
14 Mar 2023	14 Mar 2023	TO TRANSFER- UPI/DR/307325455227/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4695892162098	85.00		1,047.37
15 Mar 2023	15 Mar 2023	TO TRANSFER- UPI/DR/307459802299/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4696859162091	40.00		1,007.37
15 Mar 2023	15 Mar 2023	TO TRANSFER- UPI/DR/307475483010/SINGH/PUNB/q385939769/UPI-	TRANSFER TO 4898851162096	150.00		857.37
15 Mar 2023	15 Mar 2023	TO TRANSFER- UPI/DR/307475568232/BHAG CHA/PUNB/bhagchand2/UPI-	TRANSFER TO 4693994162098	100.00		757.37
15 Mar 2023	15 Mar 2023	TO TRANSFER- UPI/DR/307476099187/TARA CH/SBIN/amzn001056/UPI-	TRANSFER TO 4693980162093	30.00		727.37
15 Mar 2023	15 Mar 2023	TO TRANSFER- UPI/DR/307476581870/SHARA NAY/PYTM/paytmqr281/UPI-	TRANSFER TO 5097698162092	100.00		627.37
16 Mar 2023	16 Mar 2023	TO TRANSFER- UPI/DR/307593775476/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 5097781162097	70.00		557.37
16 Mar 2023	16 Mar 2023	TO TRANSFER- UPI/DR/307599456449/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694178162099	20.00		537.37
17 Mar 2023	17 Mar 2023	TO TRANSFER- UPI/DR/307633309959/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4897676162094	320.00		217.37
17 Mar 2023	17 Mar 2023	TO TRANSFER- UPI/DR/307633345229/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897678162092	45.00		172.37
17 Mar 2023	17 Mar 2023	TO TRANSFER- UPI/DR/307637882776/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 5097926162096	20.00		152.37
17 Mar 2023	17 Mar 2023	TO TRANSFER- UPI/DR/307638318014/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4692618162097	64.00		88.37
17 Mar 2023	17 Mar 2023	BULK POSTING- 000000000048 140323 GOOGLE PLAY-			2.00	90.37
18 Mar 2023	18 Mar 2023	TO TRANSFER- UPI/DR/307759433932/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4693925162090	30.00		60.37

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उप शाखा प्रबंधक / Deputy Branch Manager  
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Mar 2023	20 Mar 2023	TO TRANSFER- UPI/DR/307919412059/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5097568162091	20.00		40.37
20 Mar 2023	20 Mar 2023	TO TRANSFER- UPI/DR/307919623797/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4693818162092	10.00		30.37
21 Mar 2023	21 Mar 2023	TO TRANSFER- UPI/DR/308053320137/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099412162095	30.00		0.37
22 Mar 2023	22 Mar 2023	BY TRANSFER- UPI/CR/308193815356/RITAMB/SBIN/ritamcalli/UPI-	TRANSFER FROM 4693283162096		150.00	150.37
24 Mar 2023	24 Mar 2023	TO TRANSFER- UPI/DR/308351367266/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694249162099	40.00		110.37
24 Mar 2023	24 Mar 2023	TO TRANSFER- UPI/DR/308351376819/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694272162091	15.00		95.37
24 Mar 2023	24 Mar 2023	TO TRANSFER- UPI/DR/308356975459/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694226162096	20.00		75.37
24 Mar 2023	24 Mar 2023	TO TRANSFER- UPI/DR/308373967030/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5097931162099	10.00		65.37
25 Mar 2023	25 Mar 2023	TO TRANSFER- UPI/DR/308482733386/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099730162091	50.00		15.37
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			25.00	40.37
29 Mar 2023	29 Mar 2023	TO TRANSFER- UPI/DR/308820343195/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5097770162099	20.00		20.37
29 Mar 2023	29 Mar 2023	BY TRANSFER- SBILT29032023200149267593 -Y-	TRANSFER FROM 40221064487		1,000.00	1,020.37
29 Mar 2023	29 Mar 2023	TO TRANSFER- UPI/DR/308832867295/RUCHIRA /UTIB/ruchira199/UPI-	TRANSFER TO 5099508162096	1,000.00		20.37
3 Apr 2023	3 Apr 2023	BY TRANSFER- UPI/CR/309332519774/DEBAYNA/CNRB/debakynand/UPI-	TRANSFER FROM 5098865162095		2,000.00	2,020.37
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309382678919/GAUTAM S/PUNB/thakurgaut/UPI-	TRANSFER TO 4693857162095	340.00		1,680.37
3 Apr 2023	3 Apr 2023	BY TRANSFER- UPI/CR/309335815599/MANALI M/UBIN/manali1998/UPI-	TRANSFER FROM 4897697162099		6,600.00	8,280.37
3 Apr 2023	3 Apr 2023	BY TRANSFER- UPI/CR/309335835355/MANALI M/UBIN/manali1998/yours-	TRANSFER FROM 5098872162096		5,000.00	13,280.37
3 Apr 2023	3 Apr 2023	BY TRANSFER- UPI/CR/309336023795/MANALI M/UBIN/manali1998/UPI-	TRANSFER FROM 4693054162097		673.00	13,953.37
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309366444792/CREDCLUB1/UTIB/cred.club@paym-	TRANSFER TO 4898728162099	6,621.00		7,332.37
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309383436184/ARANYAKAR/PUNB/aranyakar0/UPI-	TRANSFER TO 4693762162093	4,000.00		3,332.37
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309385553548/GAUTAM S/PUNB/thakurgaut/UPI-	TRANSFER TO 4693758162098	300.00		3,032.37
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309305859161/SINGHPUNB/q385939769/UPI-	TRANSFER TO 4695563162094	200.00		2,832.37
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309344509755/SINGHPUNB/q385939769/UPI-	TRANSFER TO 4693849162095	20.00		2,812.37
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309390596612/BHAGCHA/PUNB/bhagchand2/UPI-	TRANSFER TO 4693827162091	135.00		2,677.37

कृते भारतीय स्टेट बैंक  
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बर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Apr 2023	3 Apr 2023	TO TRANSFER- UPI/DR/309399482157/TARA CH/SBIN/amzn001056/UPI-	TRANSFER TO 5099343162092	15.00		2,662.37
4 Apr 2023	4 Apr 2023	TO TRANSFER- UPI/DR/309409406907/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4695599162092	50.00		2,612.37
4 Apr 2023	4 Apr 2023	TO TRANSFER- UPI/DR/309409443095/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099449162092	30.00		2,582.37
4 Apr 2023	4 Apr 2023	TO TRANSFER- UPI/DR/309415693936/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099434162099	80.00		2,502.37
4 Apr 2023	4 Apr 2023	TO TRANSFER- UPI/DR/309423501439/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4695894162096	100.00		2,402.37
4 Apr 2023	4 Apr 2023	by debit card-OTHPG 309417798733GOOGLEPLAY MUMBAI-		190.00		2,212.37
5 Apr 2023	5 Apr 2023	TO TRANSFER- UPI/DR/309538092203/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4693995162097	30.00		2,182.37
5 Apr 2023	5 Apr 2023	TO TRANSFER- UPI/DR/309545648402/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4694061162091	60.00		2,122.37
6 Apr 2023	6 Apr 2023	TO TRANSFER- UPI/DR/309670345222/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4694117162091	40.00		2,082.37
6 Apr 2023	6 Apr 2023	TO TRANSFER- UPI/DR/309676320439/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099576162096	140.00		1,942.37
6 Apr 2023	6 Apr 2023	TO TRANSFER- UPI/DR/309681319253/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099613162097	70.00		1,872.37
6 Apr 2023	6 Apr 2023	TO TRANSFER- UPI/DR/346273782276/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897693162093	15.00		1,857.37
8 Apr 2023	8 Apr 2023	TO TRANSFER- UPI/DR/309843699404/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4695734162091	500.00		1,357.37
8 Apr 2023	8 Apr 2023	TO TRANSFER- UPI/DR/309844342361/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099741162099	110.00		1,247.37
8 Apr 2023	8 Apr 2023	TO TRANSFER- UPI/DR/309852580137/TARA CH/SBIN/amzn001056/UPI-	TRANSFER TO 4694391162095	25.00		1,222.37
9 Apr 2023	9 Apr 2023	TO TRANSFER- UPI/DR/309985484146/JAGDIS H /PUNB/jagdisha/UPI-	TRANSFER TO 4694445162096	182.00		1,040.37
9 Apr 2023	9 Apr 2023	TO TRANSFER- UPI/DR/309985632816/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 5098145162094	200.00		840.37
9 Apr 2023	9 Apr 2023	TO TRANSFER- UPI/DR/309985941079/TARA CH/SBIN/amzn001056/UPI-	TRANSFER TO 4695750162090	25.00		815.37
9 Apr 2023	9 Apr 2023	TO TRANSFER- UPI/DR/309990869052/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897696162090	45.00		770.37

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch



Account Name : Mr. ARANYA KAR  
Address : 47 G T ROAD  
BEHIND NATARAJ HOTEL  
BURDWAN-713101  
47 G T ROAD  
Date : 26 Jun 2023  
Account Number : 00000020233035881  
Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 87349773218  
IFS Code : SBIN0000048  
MICR Code : 713002101  
Nomination Registered : Yes  
Balance as on 10 Apr 2023 : 770.37

Account Statement from 10 Apr 2023 to 25 Jun 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2023	10 Apr 2023	TO TRANSFER-UPI/DR/310005490110/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 5099355162098	40.00		730.37
10 Apr 2023	10 Apr 2023	TO TRANSFER-UPI/DR/310016513018/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4693772162091	160.00		570.37
11 Apr 2023	11 Apr 2023	TO TRANSFER-UPI/DR/310143092939/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	50.00		520.37
11 Apr 2023	11 Apr 2023	TO TRANSFER-UPI/DR/310197079340/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	50.00		470.37
11 Apr 2023	11 Apr 2023	TO TRANSFER-UPI/DR/310164306258/RAJNISH H/PUNB/9816275900/UPI-	TRANSFER TO 4897691162095	330.00		140.37
12 Apr 2023	12 Apr 2023	TO TRANSFER-UPI/DR/310276016143/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	40.00		100.37
12 Apr 2023	12 Apr 2023	TO TRANSFER-UPI/DR/310282966927/RAKESH K/PYTM/paytmqr281/UPI-	TRANSFER TO 4897692162094	50.00		50.37
14 Apr 2023	14 Apr 2023	TO TRANSFER-UPI/DR/310455232509/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	40.00		10.37
16 Apr 2023	16 Apr 2023	TO TRANSFER-UPI/DR/310627702321/TARACH/SBIN/amzn001056/UPI-	TRANSFER TO 4897696162090	10.00		0.37
16 Apr 2023	16 Apr 2023	BY TRANSFER-UPI/CR/310697222067/ARANYA KAR/PUNB/aranyakar0/UPI-	TRANSFER FROM 4897738162095		50.00	50.37
17 Apr 2023	17 Apr 2023	TO TRANSFER-UPI/DR/310747050315/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897690162095	37.00		13.37
17 Apr 2023	17 Apr 2023	BY TRANSFER-INB IMPS310712735207/9999999999/XX1908/BK1948851-	MAD000285744700 MAD000285744700		150.00	163.37

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Apr 2023	17 Apr 2023	BY TRANSFER-INB IMPS310713904809/99999999 99/XX1908/BK1949199-	MAA00129761640 8 MAA00129761640 8		1,430.00	1,593.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310752375490/ARANY A KAR/PUNB/aranyakar0/UPI-	TRANSFER TO 4897690162095	1,100.00		493.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310753947059/RAKES H K/PYTM/paytmqr281/UPI-	TRANSFER TO 4897690162095	40.00		453.37
17 Apr 2023	17 Apr 2023	BY TRANSFER- UPI/CR/310741163810/RAJES H K/PUNB/imrajasha./Payme-	TRANSFER FROM 4897732162091		500.00	953.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310754937323/ARANY A KAR/PUNB/aranyakar0/UPI-	TRANSFER TO 4897690162095	500.00		453.37
17 Apr 2023	17 Apr 2023	BY TRANSFER- UPI/CR/310727641736/Nitish S/IDFB/7739711179/Sent-	TRANSFER FROM 4897732162091		375.00	828.37
17 Apr 2023	17 Apr 2023	BY TRANSFER-INB IMPS310716747478/99999999 99/XX1388/BULK202304-	MAC00124803159 1 MAC00124803159 1		6,825.00	7,653.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310758296151/RAJES H K/PUNB/imrajasha./UPI-	TRANSFER TO 4897690162095	500.00		7,153.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310758555519/ARANY A KAR/PUNB/aranyakar0/UPI-	TRANSFER TO 4897690162095	5,000.00		2,153.37
17 Apr 2023	17 Apr 2023	BY TRANSFER- UPI/CR/310725085219/RAJES H K/PUNB/imrajasha./Payme-	TRANSFER FROM 4897732162091		10,000.00	12,153.37
17 Apr 2023	17 Apr 2023	TO TRANSFER-INB IMPS/P2A/310717583473/XXX XXXX107ICICDeposit or-	LTA4NBMV61C0P IJMOAHRJCGF3 TRANSFER T	10,000.00		2,153.37
17 Apr 2023	17 Apr 2023	BY TRANSFER- UPI/CR/310776192578/BIDISH A /ICIC/bidishabis/UPI-	TRANSFER FROM 4897732162091		50,000.00	52,153.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310737532538/Dilip Vi/ICIC/3390055001/NA-	TRANSFER TO 4897690162095	34,450.00		17,703.37
17 Apr 2023	17 Apr 2023	BY TRANSFER--	TRANSFER FROM 41651016118		1,00,756.00	1,18,459.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310739477527/Ashni Im/ICIC/1221055003/NA-	TRANSFER TO 4897690162095	50,000.00		68,459.37
17 Apr 2023	17 Apr 2023	BY TRANSFER- UPI/CR/347396496941/BIDISH A /ICIC/bidishabis/UPI-	TRANSFER FROM 4897732162091		40,000.00	1,08,459.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310765678078/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897690162095	420.00		1,08,039.37
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310770465501/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4897690162095	900.00		1,07,139.37
18 Apr 2023	18 Apr 2023	TO TRANSFER-INB IMPS/P2A/310809817799/XXX XXXX597YESBnull-	LTA507TR5HBRE P2MOAHRKLVH6 TRANSFER T	25,000.00		82,139.37
18 Apr 2023	18 Apr 2023	TO TRANSFER- UPI/DR/310879128384/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4897691162095	70.00		82,069.37
18 Apr 2023	18 Apr 2023	TO TRANSFER- UPI/DR/310825851676/SANJA Y K/PUNB/sanjaythak/Sent-	TRANSFER TO 4897691162095	20.00		82,049.37
18 Apr 2023	18 Apr 2023	TO TRANSFER- UPI/DR/310892481192/GAUTA M S/PUNB/thakurgaut/UPI-	TRANSFER TO 4897691162095	20.00		82,029.37
18 Apr 2023	18 Apr 2023	TO TRANSFER- UPI/DR/347434055784/Ramesh h M/ICIC/2539050017/NA-	TRANSFER TO 4897691162095	75,000.00		7,029.37

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Apr 2023	20 Apr 2023	TO TRANSFER- UPI/DR/311055786891/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	50.00		6,979.37
20 Apr 2023	20 Apr 2023	TO TRANSFER- UPI/DR/311067301080/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	80.00		6,899.37
21 Apr 2023	21 Apr 2023	TO TRANSFER- UPI/DR/311187464295/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	50.00		6,849.37
21 Apr 2023	21 Apr 2023	TO TRANSFER- UPI/DR/311192415579/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	30.00		6,819.37
23 Apr 2023	23 Apr 2023	TO TRANSFER- UPI/DR/311366992824/SINGH/PUNB/q385939769/UPI-	TRANSFER TO 4897696162090	21.00		6,798.37
23 Apr 2023	23 Apr 2023	TO TRANSFER- UPI/DR/311375141005/RAJNISH/PUNB/9816275900/UPI-	TRANSFER TO 4897696162090	140.00		6,658.37
24 Apr 2023	24 Apr 2023	TO TRANSFER- UPI/DR/311490970288/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4897690162095	40.00		6,618.37
24 Apr 2023	24 Apr 2023	TO TRANSFER- UPI/DR/311495837560/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	20.00		6,598.37
24 Apr 2023	24 Apr 2023	TO TRANSFER- UPI/DR/311409301391/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	25.00		6,573.37
25 Apr 2023	25 Apr 2023	TO TRANSFER- UPI/DR/311539399670/SINGH/PUNB/q385939769/UPI-	TRANSFER TO 4897691162095	20.00		6,553.37
25 Apr 2023	25 Apr 2023	TO TRANSFER- UPI/DR/311541701330/RAJNISH/PUNB/9816275900/UPI-	TRANSFER TO 4897691162095	200.00		6,353.37
25 Apr 2023	25 Apr 2023	TO TRANSFER- UPI/DR/311542234762/SINGH/PUNB/q347904436/UPI-	TRANSFER TO 4897691162095	20.00		6,333.37
26 Apr 2023	26 Apr 2023	TO TRANSFER- UPI/DR/311645615470/Wynk Lim/HDFC/wynk.payu@/Xstre-	TRANSFER TO 4897692162094	149.00		6,184.37
26 Apr 2023	26 Apr 2023	BY TRANSFER-INB IMPS311609738108/9734655546/XX6725/IMPS Trans-	MAE000259979665 MAE000259979665		1.00	6,185.37
26 Apr 2023	26 Apr 2023	BY TRANSFER-INB IMPS311609746913/9734655546/XX6725/Family-	MAB001182319338 MAB001182319338		1,00,000.00	1,06,185.37
26 Apr 2023	26 Apr 2023	TO TRANSFER- UPI/DR/311650122239/BIDISHA/ICIC/bidishabis/UPI-	TRANSFER TO 4897692162094	60,000.00		46,185.37
26 Apr 2023	26 Apr 2023	TO TRANSFER- UPI/DR/348275974197/RAJESH K/PUNB/imrajasha./UPI-	TRANSFER TO 4897692162094	10,000.00		36,185.37
26 Apr 2023	26 Apr 2023	TO TRANSFER- UPI/DR/311655861163/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	20.00		36,165.37
27 Apr 2023	27 Apr 2023	TO TRANSFER- UPI/DR/311788850151/BIDISHA/ICIC/bidishabis/UPI-	TRANSFER TO 4897693162093	30,000.00		6,165.37
27 Apr 2023	27 Apr 2023	TO TRANSFER- UPI/DR/311792942467/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	20.00		6,145.37
28 Apr 2023	28 Apr 2023	TO TRANSFER- UPI/DR/311827292705/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	50.00		6,095.37
28 Apr 2023	28 Apr 2023	TO TRANSFER- UPI/DR/311845640758/JAGDISH/PUNB/jagdishtha/UPI-	TRANSFER TO 4897694162092	170.00		5,925.37
28 Apr 2023	28 Apr 2023	TO TRANSFER- UPI/DR/311846003170/SINGH/PUNB/q385939769/UPI-	TRANSFER TO 4897694162092	15.00		5,910.37

For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Apr 2023	28 Apr 2023	BY TRANSFER- UPI/CR/311846633737/SUMANTA /SBIN/chowdhuryr/UPI-	TRANSFER FROM 4897736162097		15.00	5,925.37
29 Apr 2023	29 Apr 2023	TO TRANSFER- UPI/DR/311954835697/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	20.00		5,905.37
2 May 2023	2 May 2023	BY TRANSFER- UPI/CR/312227134638/MANALI M/UBIN/manali1998/UPI-	TRANSFER FROM 4897733162090		7,800.00	13,705.37
2 May 2023	2 May 2023	TO TRANSFER- UPI/DR/312263549439/CREDC LUB1/UTIB/cred.club@paym-	TRANSFER TO 4897691162095	7,763.00		5,942.37
2 May 2023	2 May 2023	BY TRANSFER- UPI/CR/312209737126/Ms MANALI/IDIB/manali1998/UPI-	TRANSFER FROM 4897733162090		5.00	5,947.37
2 May 2023	2 May 2023	BY TRANSFER- UPI/CR/312209756651/Ms MANALI/IDIB/manali1998/UPI-	TRANSFER FROM 4897733162090		5.00	5,952.37
2 May 2023	2 May 2023	TO TRANSFER- UPI/DR/312275909181/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4897691162095	20.00		5,932.37
3 May 2023	3 May 2023	TO TRANSFER- UPI/DR/312301370280/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	70.00		5,862.37
3 May 2023	3 May 2023	BY TRANSFER- NEFT*RBIS0PFMS01*RBI1242347595465*IIT Mandi*-	TRANSFER FROM 4697205044304		10,000.00	15,862.37
3 May 2023	3 May 2023	TO TRANSFER- UPI/DR/312317051221/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4897692162094	40.00		15,822.37
3 May 2023	3 May 2023	TO TRANSFER- UPI/DR/312398752332/D S FLIG/IBKL/1000230403/Payme-	TRANSFER TO 4897692162094	210.00		15,612.37
5 May 2023	5 May 2023	TO TRANSFER- UPI/DR/312580546325/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	25.00		15,587.37
5 May 2023	5 May 2023	TO TRANSFER- UPI/DR/312595648054/KANSHIRAM/PSIB/9805798739/Mer-	TRANSFER TO 4897694162092	35.00		15,552.37
5 May 2023	5 May 2023	TO TRANSFER- UPI/DR/312596193091/SHARANAY/PYTM/paytmqr281/UPI-	TRANSFER TO 4897694162092	24.00		15,528.37
6 May 2023	6 May 2023	TO TRANSFER- UPI/DR/312609518439/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	10.00		15,518.37
6 May 2023	6 May 2023	TO TRANSFER- UPI/DR/312616096598/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	10.00		15,508.37
6 May 2023	6 May 2023	TO TRANSFER- UPI/DR/312632538885/Sharanay/UTIB/9418373169/UPI-	TRANSFER TO 4897695162091	73.00		15,435.37
6 May 2023	6 May 2023	TO TRANSFER- UPI/DR/312632797178/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897695162091	35.00		15,400.37
7 May 2023	7 May 2023	TO TRANSFER- UPI/DR/312755803853/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897696162090	15.00		15,385.37
8 May 2023	8 May 2023	TO TRANSFER- UPI/DR/312894143722/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	75.00		15,310.37
8 May 2023	8 May 2023	TO TRANSFER- UPI/DR/312803197436/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4897690162095	20.00		15,290.37
9 May 2023	9 May 2023	TO TRANSFER- UPI/DR/312975362959/KANSHIR/PSIB/9805798739/Amazo-	TRANSFER TO 4897691162095	40.00		15,250.37
9 May 2023	9 May 2023	TO TRANSFER- UPI/DR/312943537655/airtel/UTIB/airtel.pay/UPITran-	TRANSFER TO 4897691162095	118.00		15,132.37
9 May 2023	9 May 2023	TO TRANSFER- UPI/DR/312946766597/RAJNISH /PUNB/q271787754/UPI-	TRANSFER TO 4897691162095	100.00		15,032.37

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2023	9 May 2023	TO TRANSFER- UPI/DR/312946901484/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 4897691162095	30.00		15,002.37
10 May 2023	10 May 2023	TO TRANSFER- UPI/DR/313058438016/Zomato L/utib/zomato1.gp/UPI-	TRANSFER TO 4897692162094	316.00		14,686.37
10 May 2023	10 May 2023	TO TRANSFER- UPI/DR/313026462831/sanjayt h/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	25.00		14,661.37
10 May 2023	10 May 2023	TO TRANSFER- UPI/DR/349624219304/IRCTC UTS/PYTM/paytm-8796/Oid8-	TRANSFER TO 4897692162094	5.00		14,656.37
11 May 2023	11 May 2023	TO TRANSFER- UPI/DR/313197995480/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	20.00		14,636.37
11 May 2023	11 May 2023	TO TRANSFER- UPI/DR/313198178965/KANSH I R/PSIB/9805798739/Amazo-	TRANSFER TO 4897693162093	90.00		14,546.37
11 May 2023	11 May 2023	TO TRANSFER- UPI/DR/313102899762/Sharan ay/UTIB/9418373169/UPI-	TRANSFER TO 4897693162093	45.00		14,501.37
11 May 2023	11 May 2023	TO TRANSFER-PMSBY RENEWAL SBISB00048202312569075624 -	TRANSFER TO 4697379105213	20.00		14,481.37
13 May 2023	13 May 2023	TO TRANSFER- UPI/DR/313359236019/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	35.00		14,446.37
13 May 2023	13 May 2023	TO TRANSFER- UPI/DR/313378729472/meena ku/AIRP/e149445b@m/Payme-	TRANSFER TO 4897695162091	40.00		14,406.37
13 May 2023	13 May 2023	TO TRANSFER- UPI/DR/313378866073/JAGDIS H /PUNB/jagdishtha/UPI-	TRANSFER TO 4897695162091	195.00		14,211.37
13 May 2023	13 May 2023	TO TRANSFER- UPI/DR/313379066504/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 4897695162091	30.00		14,181.37
13 May 2023	13 May 2023	TO TRANSFER- UPI/DR/313379249911/KANSH I R/PSIB/9805798739/Amazo-	TRANSFER TO 4897695162091	10.00		14,171.37
15 May 2023	15 May 2023	TO TRANSFER- UPI/DR/313528157038/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	70.00		14,101.37
15 May 2023	15 May 2023	TO TRANSFER- UPI/DR/313539804221/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	10.00		14,091.37
15 May 2023	15 May 2023	TO TRANSFER- UPI/DR/313544619999/KANSH I R/PSIB/9805798739/Amazo-	TRANSFER TO 4897690162095	25.00		14,066.37
16 May 2023	16 May 2023	TO TRANSFER- UPI/DR/313671227065/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 4897691162095	45.00		14,021.37
16 May 2023	16 May 2023	TO TRANSFER- UPI/DR/350252733603/Sharan ay/UTIB/9418373169/UPI-	TRANSFER TO 4897691162095	147.00		13,874.37
17 May 2023	17 May 2023	BY TRANSFER- UPI/CR/313703564989/IRCTC UTS/PYTM/paytm-8796/coll-	TRANSFER FROM 4897734162099		5.00	13,879.37
17 May 2023	17 May 2023	TO TRANSFER- UPI/DR/313798397279/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897692162094	10.00		13,869.37
17 May 2023	17 May 2023	TO TRANSFER- UPI/DR/313710213960/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 4897692162094	60.00		13,809.37
18 May 2023	18 May 2023	BY TRANSFER- UPI/CR/350426559725/RAJES H K/PUNB/imrajasha./Payme-	TRANSFER FROM 4897735162098		2,000.00	15,809.37
18 May 2023	18 May 2023	TO TRANSFER- UPI/DR/313845702942/031100 01/punb/0311000100/PENAL-	TRANSFER TO 4897693162093	2,000.00		13,809.37

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धन शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 May 2023	18 May 2023	TO TRANSFER- UPI/DR/350455727799/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897693162093	50.00		13,759.37
19 May 2023	19 May 2023	TO TRANSFER- UPI/DR/313977049729/Moh Maya/UTIB/9805554109/UPI-	TRANSFER TO 4897694162092	50.00		13,709.37
19 May 2023	19 May 2023	TO TRANSFER- UPI/DR/313989416554/SHARANA/PYTM/paytmqr281/UPI-	TRANSFER TO 4897694162092	62.00		13,647.37
20 May 2023	20 May 2023	TO TRANSFER- UPI/DR/314007460911/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897695162091	2,125.00		11,522.37
20 May 2023	20 May 2023	TO TRANSFER- UPI/DR/314009873171/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	75.00		11,447.37
20 May 2023	20 May 2023	TO TRANSFER- UPI/DR/314009899665/RAKESH K/PYTM/paytmqr281/UPI-	TRANSFER TO 4897695162091	40.00		11,407.37
20 May 2023	20 May 2023	TO TRANSFER- UPI/DR/314020745261/KANSHIR/PSIB/9805798739/Amazo-	TRANSFER TO 4897695162091	80.00		11,327.37
21 May 2023	21 May 2023	TO TRANSFER- UPI/DR/314147710220/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897696162090	30.00		11,297.37
21 May 2023	21 May 2023	TO TRANSFER- UPI/DR/314163366613/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897696162090	210.00		11,087.37
21 May 2023	21 May 2023	TO TRANSFER- UPI/DR/314163438619/SINGH/PUNB/q385939769/UPI-	TRANSFER TO 4897696162090	50.00		11,037.37
22 May 2023	22 May 2023	TO TRANSFER- UPI/DR/314272153813/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	20.00		11,017.37
22 May 2023	22 May 2023	TO TRANSFER- UPI/DR/314284470068/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	40.00		10,977.37
23 May 2023	23 May 2023	TO TRANSFER- UPI/DR/314317781907/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	20.00		10,957.37
23 May 2023	23 May 2023	TO TRANSFER- UPI/DR/314323061721/KANSHIR/PSIB/9805798739/Amazo-	TRANSFER TO 4897691162095	40.00		10,917.37
23 May 2023	23 May 2023	TO TRANSFER- UPI/DR/314334973503/RAJNISH/PUNB/9816275900/UPI-	TRANSFER TO 4897691162095	330.00		10,587.37
23 May 2023	23 May 2023	TO TRANSFER- UPI/DR/314335748569/JAGTISH/PYTM/paytmqr281/UPI-	TRANSFER TO 4897691162095	60.00		10,527.37
24 May 2023	24 May 2023	TO TRANSFER- UPI/DR/314444416341/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	60.00		10,467.37
24 May 2023	24 May 2023	TO TRANSFER- UPI/DR/314447632496/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	20.00		10,447.37
24 May 2023	24 May 2023	ATM WDL-ATM CASH 6723 SBI ATM IIT MANDI MANDI-		200.00		10,247.37
24 May 2023	24 May 2023	TO TRANSFER- UPI/DR/314452627215/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	20.00		10,227.37
24 May 2023	24 May 2023	TO TRANSFER- UPI/DR/314470284618/SHIVKUM/PUNB/q490669585/UPI-	TRANSFER TO 4897692162094	87.00		10,140.37
25 May 2023	25 May 2023	TO TRANSFER- UPI/DR/314579606846/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	20.00		10,120.37
25 May 2023	25 May 2023	TO TRANSFER- UPI/DR/314591533657/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	20.00		10,100.37
25 May 2023	25 May 2023	TO TRANSFER- UPI/DR/314597331621/SHIVKUM/PUNB/q490669585/UPI-	TRANSFER TO 4897693162093	82.00		10,018.37

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बर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2023	25 May 2023	TO TRANSFER- UPI/DR/314597625959/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897693162093	50.00		9,968.37
26 May 2023	26 May 2023	TO TRANSFER- UPI/DR/314618272658/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	35.00		9,933.37
27 May 2023	27 May 2023	TO TRANSFER- UPI/DR/314719438979/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 4897695162091	3,063.95		6,869.42
27 May 2023	27 May 2023	TO TRANSFER- UPI/DR/314744763707/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	90.00		6,779.42
27 May 2023	27 May 2023	TO TRANSFER- UPI/DR/314752268853/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	20.00		6,759.42
27 May 2023	27 May 2023	TO TRANSFER- UPI/DR/314757994163/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	35.00		6,724.42
27 May 2023	27 May 2023	TO TRANSFER- UPI/DR/314765232389/SHIV KUM/PUNB/q490669585/UPI-	TRANSFER TO 4897695162091	132.00		6,592.42
27 May 2023	27 May 2023	TO TRANSFER- UPI/DR/314765525405/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897695162091	60.00		6,532.42
28 May 2023	28 May 2023	TO TRANSFER- UPI/DR/351419841124/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 4897696162090	1,844.30		4,688.12
28 May 2023	28 May 2023	TO TRANSFER- UPI/DR/314830143902/IRCTC/ NA/irctc.cf@i/charge-	TRANSFER TO 4897696162090	1,936.37		2,751.75
29 May 2023	29 May 2023	TO TRANSFER- UPI/DR/314924190140/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 4897690162095	80.00		2,671.75
29 May 2023	29 May 2023	TO TRANSFER- UPI/DR/314924221043/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 4897690162095	10.00		2,661.75
29 May 2023	29 May 2023	TO TRANSFER- UPI/DR/314924291622/BHAG CHA/PUNB/bhagchand2/UPI-	TRANSFER TO 4897690162095	180.00		2,481.75
29 May 2023	29 May 2023	TO TRANSFER- UPI/DR/314924555051/LACHC HHI/PUNB/9805798739/UPI-	TRANSFER TO 4897690162095	30.00		2,451.75
30 May 2023	30 May 2023	TO TRANSFER- UPI/DR/315058162206/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	100.00		2,351.75
30 May 2023	30 May 2023	TO TRANSFER- UPI/DR/315058196023/LACHC HHI/PUNB/9805798739/UPI-	TRANSFER TO 4897691162095	20.00		2,331.75
31 May 2023	31 May 2023	BY TRANSFER- UPI/CR/315153230063/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER FROM 4897734162099		11,600.00	13,931.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315112586484/CREDC LUB1/UTIB/cred.club@paym-	TRANSFER TO 4897692162094	7,813.00		6,118.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315181868713/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	60.00		6,058.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315192192466/KANSH I RAM/PSIB/9805798739/Mer-	TRANSFER TO 4897692162094	45.00		6,013.75

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch



Account Name : Mr. ARANYA KAR  
Address : 47 G T ROAD  
BEHIND NATARAJ HOTEL  
BURDWAN-713101  
47 G T ROAD  
Date : 26 Jun 2023  
Account Number : 00000020233035881  
Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 87349773218  
IFS Code : SBIN0000048  
MICR Code : 713002101  
Nomination Registered : Yes  
Balance as on 31 May 2023 : 2,331.75

Account Statement from 31 May 2023 to 25 Jun 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 May 2023	31 May 2023	BY TRANSFER- UPI/CR/315153230063/Ms MANALI/IDIB/manali1998/UPI-	TRANSFER FROM 4897734162099		11,600.00	13,931.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315112586484/CREDC LUB1/UTIB/cred.club@/paym-	TRANSFER TO 4897692162094	7,813.00		6,118.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315181868713/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	60.00		6,058.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315192192466/KANSH I RAM/PSIB/9805798739/Mer-	TRANSFER TO 4897692162094	45.00		6,013.75
31 May 2023	31 May 2023	BY TRANSFER- UPI/CR/315103241180/KOUSI K /SBIN/kousikrout/UPI-	TRANSFER FROM 4897734162099		650.00	6,663.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315103840262/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897692162094	650.00		6,013.75
31 May 2023	31 May 2023	TO TRANSFER- UPI/DR/315107811589/SINGH/ PUNB/q385939769/UPI-	TRANSFER TO 4897692162094	50.00		5,963.75
1 Jun 2023	1 Jun 2023	TO TRANSFER- UPI/DR/315216011274/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897693162093	45.00		5,918.75
1 Jun 2023	1 Jun 2023	TO TRANSFER- UPI/DR/315225202066/Nihyal U/UTIB/9318701905/UPI-	TRANSFER TO 4897693162093	70.00		5,848.75
2 Jun 2023	2 Jun 2023	TO TRANSFER- UPI/DR/315349918486/031100 01/punb/0311000100/fine-	TRANSFER TO 4897694162092	500.00		5,348.75
2 Jun 2023	2 Jun 2023	BY TRANSFER- UPI/CR/315315156077/DEBAK YNA/CNRB/debakynand/for i-	TRANSFER FROM 4897736162097		1,00,000.00	1,05,348.75
2 Jun 2023	2 Jun 2023	TO TRANSFER- UPI/DR/315362675212/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	20.00		1,05,328.75
3 Jun 2023	3 Jun 2023	TO TRANSFER- UPI/DR/315402936750/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	55.00		1,05,273.75

उप शाखा प्रबंधक / Deputy Branch Manager  
वर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2023	3 Jun 2023	TO TRANSFER- UPI/DR/315403244601/SHARANAY/PYTM/paytmqr281/UPI-	TRANSFER TO 4897695162091	42.00		1,05,231.75
4 Jun 2023	4 Jun 2023	TO TRANSFER- UPI/DR/315539596378/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897696162090	20.00		1,05,211.75
4 Jun 2023	4 Jun 2023	TO TRANSFER- UPI/DR/315540118310/BHAGCHA/PUNB/bhagchand2/UPI-	TRANSFER TO 4897696162090	70.00		1,05,141.75
4 Jun 2023	4 Jun 2023	TO TRANSFER- UPI/DR/315540328579/SINGH/PUNB/q385939769/UPI-	TRANSFER TO 4897696162090	67.00		1,05,074.75
4 Jun 2023	4 Jun 2023	TO TRANSFER- UPI/DR/315540716036/LACHCHHI/PUNB/9805798739/UPI-	TRANSFER TO 4897696162090	8.00		1,05,066.75
5 Jun 2023	5 Jun 2023	TO TRANSFER- UPI/DR/315661264109/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	30.00		1,05,036.75
5 Jun 2023	5 Jun 2023	TO TRANSFER- UPI/DR/315674868090/LACHCHHI/PUNB/9805798739/UPI-	TRANSFER TO 4897690162095	60.00		1,04,976.75
6 Jun 2023	6 Jun 2023	TO TRANSFER- UPI/DR/315799060248/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	30.00		1,04,946.75
6 Jun 2023	6 Jun 2023	TO TRANSFER- UPI/DR/315708484340/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897691162095	120.00		1,04,826.75
6 Jun 2023	6 Jun 2023	TO TRANSFER- UPI/DR/315709754219/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	42.00		1,04,784.75
6 Jun 2023	6 Jun 2023	TO TRANSFER- UPI/DR/315723123992/SHARANAY/PYTM/paytmqr281/UPI-	TRANSFER TO 4897691162095	287.00		1,04,497.75
7 Jun 2023	7 Jun 2023	TO TRANSFER- UPI/DR/315835295934/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	30.00		1,04,467.75
7 Jun 2023	7 Jun 2023	TO TRANSFER- UPI/DR/315845032242/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897692162094	120.00		1,04,347.75
7 Jun 2023	7 Jun 2023	TO TRANSFER- UPI/DR/315845597603/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	20.00		1,04,327.75
8 Jun 2023	8 Jun 2023	TO TRANSFER- UPI/DR/315974962135/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	30.00		1,04,297.75
9 Jun 2023	9 Jun 2023	BY TRANSFER- NEFT*RBIS0PFMS01*RBI1612308520583*IIT Mandi*-	TRANSFER FROM 4697222044304		10,000.00	1,14,297.75
9 Jun 2023	9 Jun 2023	TO TRANSFER- UPI/DR/316032353184/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	1,050.00		1,13,247.75
9 Jun 2023	9 Jun 2023	TO TRANSFER- UPI/DR/316032549113/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	320.00		1,12,927.75
9 Jun 2023	9 Jun 2023	TO TRANSFER- UPI/DR/316032599750/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	40.00		1,12,887.75
9 Jun 2023	9 Jun 2023	TO TRANSFER- UPI/DR/316035611530/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	500.00		1,12,387.75
9 Jun 2023	9 Jun 2023	TO TRANSFER- UPI/DR/316035862798/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	190.00		1,12,197.75
9 Jun 2023	9 Jun 2023	BY TRANSFER- UPI/CR/316037601103/SUMANTA /SBIN/chowdhuryr/UPI-	TRANSFER FROM 4897736162097		750.00	1,12,947.75
9 Jun 2023	9 Jun 2023	TO TRANSFER- UPI/DR/316037876878/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	1,380.00		1,11,567.75
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316040195918/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	190.00		1,11,377.75

कुते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316041460860/JAGTI SH/PYTM/paytmqr281/UPI-	TRANSFER TO 4897694162092	60.00		1,11,317.75
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316040111524/D S FLIG/IBKL/1000230403/UPI-	TRANSFER TO 4897694162092	210.00		1,11,107.75
10 Jun 2023	10 Jun 2023	BY TRANSFER- UPI/CR/316153735311/SHOUR YA /UTIB/chowdhury./UPI-	TRANSFER FROM 4897737162096		5,000.00	1,16,107.75
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316157476774/LATES H /SBIN/q953083204/UPI-	TRANSFER TO 4897695162091	3,500.00		1,12,607.75
10 Jun 2023	10 Jun 2023	BY TRANSFER- UPI/CR/316160644526/ARGHY ADI/SBIN/dearghyadi/UPI-	TRANSFER FROM 4897737162096		270.00	1,12,877.75
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316160807007/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	60.00		1,12,817.75
10 Jun 2023	10 Jun 2023	BY TRANSFER- UPI/CR/316133594556/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER FROM 4897737162096		2,326.00	1,15,143.75
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316168976295/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER TO 4897695162091	250.00		1,14,893.75
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316174308758/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897695162091	70.00		1,14,823.75
10 Jun 2023	10 Jun 2023	TO TRANSFER- UPI/DR/316174696252/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897695162091	25.00		1,14,798.75
11 Jun 2023	11 Jun 2023	TO TRANSFER- UPI/DR/316289980552/PRADE EP /PUNB/pradeepkum/UPI-	TRANSFER TO 4897696162090	50.00		1,14,748.75
11 Jun 2023	11 Jun 2023	TO TRANSFER- UPI/DR/316289988004/PRADE EP /PUNB/pradeepkum/UPI-	TRANSFER TO 4897696162090	20.00		1,14,728.75
11 Jun 2023	11 Jun 2023	TO TRANSFER- UPI/DR/316205553031/LACHC HHI/PUNB/9805798739/UPI-	TRANSFER TO 4897696162090	25.00		1,14,703.75
12 Jun 2023	12 Jun 2023	TO TRANSFER- UPI/DR/316343385551/AIRTEL P/UTIB/airtel@axb/Airte-	TRANSFER TO 4897690162095	100.00		1,14,603.75
12 Jun 2023	12 Jun 2023	TO TRANSFER- UPI/DR/316321142914/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897690162095	30.00		1,14,573.75
12 Jun 2023	12 Jun 2023	TO TRANSFER- UPI/DR/316321793325/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	30.00		1,14,543.75
12 Jun 2023	12 Jun 2023	TO TRANSFER- UPI/DR/316328381201/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	40.00		1,14,503.75
12 Jun 2023	12 Jun 2023	TO TRANSFER- UPI/DR/316331411825/I I T MA/PUNB/9459264163/quara-	TRANSFER TO 4897690162095	800.00		1,13,703.75
13 Jun 2023	13 Jun 2023	TO TRANSFER- UPI/DR/316457094759/351338 29/sbin/3513382983/UPI-	TRANSFER TO 4897691162095	41,497.00		72,206.75
13 Jun 2023	13 Jun 2023	TO TRANSFER- UPI/DR/316468019583/lbibo Gr/utib/redbus1.gp/UPI-	TRANSFER TO 4897691162095	1,290.45		70,916.30
13 Jun 2023	13 Jun 2023	TO TRANSFER- UPI/DR/316469352289/SANJA Y K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	80.00		70,836.30
13 Jun 2023	13 Jun 2023	TO TRANSFER- UPI/DR/316478348454/LATA DEV/PYTM/paytmqr1e3/UPI-	TRANSFER TO 4897691162095	50.00		70,786.30
13 Jun 2023	13 Jun 2023	TO TRANSFER- UPI/DR/316478786958/BHAG CHA/PUNB/bhagchand2/UPI-	TRANSFER TO 4897691162095	190.00		70,596.30
13 Jun 2023	13 Jun 2023	TO TRANSFER- UPI/DR/316479147593/SUREN DER/PUNB/9816879801/UPI-	TRANSFER TO 4897691162095	70.00		70,526.30

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA  
उप शाखा प्रबंधक / Deputy Branch Manager  
बुधमान साखा / Burdwan Branch

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2023	14 Jun 2023	TO TRANSFER-UPI/DR/316597048408/Moh Maya/UTIB/9805554109/UPI-	TRANSFER TO 4897692162094	60.00		70,466.30
15 Jun 2023	15 Jun 2023	TO TRANSFER-UPI/DR/316635228363/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	100.00		70,366.30
15 Jun 2023	15 Jun 2023	TO TRANSFER-UPI/DR/316653803812/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	40.00		70,326.30
15 Jun 2023	15 Jun 2023	TO TRANSFER-UPI/DR/316653967027/LACHCHHI/PUNB/9805798739/UPI-	TRANSFER TO 4897693162093	50.00		70,276.30
16 Jun 2023	16 Jun 2023	TO TRANSFER-UPI/DR/316764964498/Airtel D/ICIC/wynk.payu@/Xstre-	TRANSFER TO 4897694162092	149.00		70,127.30
16 Jun 2023	16 Jun 2023	TO TRANSFER-UPI/DR/353372555507/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897694162092	50.00		70,077.30
16 Jun 2023	16 Jun 2023	TO TRANSFER-UPI/DR/316791059007/ISHU THA/PUNB/q049711770/UPI-	TRANSFER TO 4897694162092	200.00		69,877.30
16 Jun 2023	16 Jun 2023	TO TRANSFER-UPI/DR/316791504142/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897694162092	80.00		69,797.30
17 Jun 2023	17 Jun 2023	BY TRANSFER-UPI/CR/316812250175/ISHU/PYTM/9418200471/Sent fro-	TRANSFER FROM 4897737162096		70.00	69,867.30
18 Jun 2023	18 Jun 2023	TO TRANSFER-UPI/DR/316954342658/Mr Dines/PYTM/paytmqr281/UPI-	TRANSFER TO 4897696162090	20.00		69,847.30
18 Jun 2023	18 Jun 2023	TO TRANSFER-UPI/DR/3533554918996/sanjayth/PUNB/sanjaythak/UPI-	TRANSFER TO 4897696162090	100.00		69,747.30
18 Jun 2023	18 Jun 2023	TO TRANSFER-UPI/DR/316959125915/Gian Chand/AIRP/e151268s@m/Pay-	TRANSFER TO 4897696162090	150.00		69,597.30
18 Jun 2023	18 Jun 2023	TO TRANSFER-UPI/DR/316959158962/SURENDER/PUNB/9816879801/UPI-	TRANSFER TO 4897696162090	20.00		69,577.30
18 Jun 2023	18 Jun 2023	TO TRANSFER-UPI/DR/316978467484/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897696162090	50.00		69,527.30
18 Jun 2023	18 Jun 2023	TO TRANSFER-UPI/DR/316978780905/JAGTISH/PYTM/paytmqr281/UPI-	TRANSFER TO 4897696162090	40.00		69,487.30
19 Jun 2023	19 Jun 2023	ATM WDL-ATM CASH 31701 IIT KAMAND MANDI-		3,000.00		66,487.30
19 Jun 2023	19 Jun 2023	TO TRANSFER-UPI/DR/317098327810/SURENDER/PUNB/9816879801/UPI-	TRANSFER TO 4897690162095	110.00		66,377.30
19 Jun 2023	19 Jun 2023	TO TRANSFER-UPI/DR/317099854760/RAJNISH/PUNB/9816275900/UPI-	TRANSFER TO 4897690162095	140.00		66,237.30
19 Jun 2023	19 Jun 2023	TO TRANSFER-UPI/DR/317003711656/CHAMAN LAL/PUNB/q405836372/UPI-	TRANSFER TO 4897690162095	200.00		66,037.30
19 Jun 2023	19 Jun 2023	TO TRANSFER-UPI/DR/317004949166/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897690162095	60.00		65,977.30
19 Jun 2023	19 Jun 2023	TO TRANSFER-UPI/DR/317006297660/JAGTISH/PYTM/paytmqr281/UPI-	TRANSFER TO 4897690162095	60.00		65,917.30
19 Jun 2023	19 Jun 2023	BY TRANSFER-UPI/CR/317026433034/RAJESH K/PUNB/imrajasha./Payme-	TRANSFER FROM 4897732162091		1,200.00	67,117.30
20 Jun 2023	20 Jun 2023	TO TRANSFER-UPI/DR/317129780090/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897691162095	65.00		67,052.30
20 Jun 2023	20 Jun 2023	TO TRANSFER-UPI/DR/317142491344/BHAGCHA/PUNB/bhagchand2/UPI-	TRANSFER TO 4897691162095	100.00		66,952.30

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jun 2023	20 Jun 2023	TO TRANSFER-UPI/DR/317142611623/DS FLIGHTS/IBKL/1725744a.q/UPI-	TRANSFER TO 4897691162095	300.00		66,652.30
20 Jun 2023	20 Jun 2023	TO TRANSFER-UPI/DR/317142822479/SURENDER/PUNB/9816879801/UPI-	TRANSFER TO 4897691162095	125.00		66,527.30
20 Jun 2023	20 Jun 2023	TO TRANSFER-UPI/DR/317143637515/Mr. SUNI/SBIN/8894219852/UPI-	TRANSFER TO 4897691162095	30.00		66,497.30
21 Jun 2023	21 Jun 2023	TO TRANSFER-UPI/DR/317266377116/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	50.00		66,447.30
21 Jun 2023	21 Jun 2023	BY TRANSFER-UPI/CR/317271735696/KOUSIK /SBIN/kousikrout/UPI-	TRANSFER FROM 4897734162099		1,290.00	67,737.30
21 Jun 2023	21 Jun 2023	TO TRANSFER-UPI/DR/317271760058/lbibo Gr/utib/redbus1.gp/UPI-	TRANSFER TO 4897692162094	1,290.45		66,446.85
21 Jun 2023	21 Jun 2023	TO TRANSFER-UPI/DR/317271959528/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897692162094	60.00		66,386.85
21 Jun 2023	21 Jun 2023	TO TRANSFER-UPI/DR/317273595874/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER TO 4897692162094	2,000.00		64,386.85
21 Jun 2023	21 Jun 2023	BY TRANSFER-UPI/CR/317274501691/SNEHASIS/SBIN/snehasishm/UPI-	TRANSFER FROM 4897734162099		300.00	64,686.85
21 Jun 2023	21 Jun 2023	BY TRANSFER-UPI/CR/317277197551/PREMICHS/SBIN/premanali@/UPI-	TRANSFER FROM 4897734162099		800.00	65,486.85
21 Jun 2023	21 Jun 2023	TO TRANSFER-UPI/DR/317285542795/SURENDER/PUNB/9816879801/UPI-	TRANSFER TO 4897692162094	25.00		65,461.85
22 Jun 2023	22 Jun 2023	TO TRANSFER-UPI/DR/317300708474/Ms MANAL/IDIB/manali1998/UPI-	TRANSFER TO 4897693162093	8,190.00		57,271.85
22 Jun 2023	22 Jun 2023	BY TRANSFER-UPI/CR/317361386921/Google I/UTIB/gpayrefund/UPI-	TRANSFER FROM 4897735162098		952.35	58,224.20
22 Jun 2023	22 Jun 2023	TO TRANSFER-UPI/DR/317304582611/KOUSIK /SBIN/kousikrout/ticke-	TRANSFER TO 4897693162093	952.00		57,272.20
22 Jun 2023	22 Jun 2023	TO TRANSFER-UPI/DR/317308167581/PREMICHS/SBIN/premanali@/UPI-	TRANSFER TO 4897693162093	800.00		56,472.20
22 Jun 2023	22 Jun 2023	TO TRANSFER-UPI/DR/317313824708/SANJAY K/PUNB/sanjaythak/UPI-	TRANSFER TO 4897693162093	30.00		56,442.20
23 Jun 2023	23 Jun 2023	TO TRANSFER-UPI/DR/317440446217/RKAMALAN/PYTM/paytmqrycx/UPI-	TRANSFER TO 4897694162092	220.00		56,222.20
23 Jun 2023	23 Jun 2023	TO TRANSFER-UPI/DR/317440582793/RAM KRIS/PYTM/paytmqr281/UPI-	TRANSFER TO 4897694162092	40.00		56,182.20
23 Jun 2023	23 Jun 2023	BY TRANSFER-UPI/CR/317458784159/DEBAKYNA/CNRB/debakynand/UPI-	TRANSFER FROM 4897736162097		40,000.00	96,182.20
24 Jun 2023	24 Jun 2023	TO TRANSFER-UPI/DR/317587102926/SURAJ SINGH/YESB/q426241541/UPI-	TRANSFER TO 4897695162091	150.00		96,032.20
25 Jun 2023	25 Jun 2023	by debit card- OTHPOS317615008079THE SECOND WIFE BARDHAMAN-		2,214.00		93,818.20
25 Jun 2023	25 Jun 2023	TO TRANSFER-UPI/DR/317625764148/BASUDEB /YESB/q612674527/UPI-	TRANSFER TO 4897696162090	56.00		93,762.20
25 Jun 2023	25 Jun 2023	CREDIT INTEREST--			203.00	93,965.20

एन सी एन सी स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

उप शाखा प्रबंधक / Deputy Branch Manager  
बर्धमान शाखा / Burdwan Branch

To,

The Israel Embassy

New Delhi, India

Date: 26-06-2023

Dear Sir/Madam,

Subject: No objection for son's postdoctoral employment in Israel

Dear Sir/Madam,

We, the parents of Dr. Aranya Kar (Passport no: V2340988) have no objection regarding his postdoctoral employment at Ben-Gurion University of the Negev, Israel. *we hereby declare that we do not hold Passports.*

Thanking you,

Yours sincerely,

*Debakynandan Kar*

(Debakynandan Kar)

*Shukti Kar*  
(Shukti Kar)

FATHER



भारत सरकार  
Government of India



Debakynandan Kar  
Date of Birth/DOB: 20/09/1959  
Male/ MALE

Issue Date: 06/05/2014

2798 0636 6752

VID : 9193 0145 8616 1921

मेरा आधार, मेरी पहचान

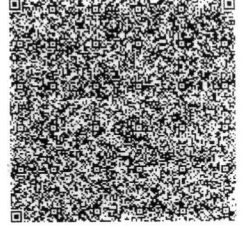
Download Date: 05/12/2019



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



**Address:**  
S/O: Sachchidananda Kar, 47 G.T ROAD,  
BEHIND NATARAJ HOTEL, Barddhaman  
(m), Barddhaman,  
West Bengal - 713101



2798 0636 6752

VID : 9193 0145 8616 1921



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भारत सरकार  
Government of India



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

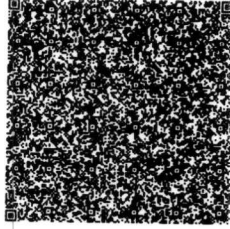
Enrolment No.: 0657/01871/03762

Download Date: 07/12/2019

To  
Shukti Kar  
W/O: Debakynandan Kar  
47 G.T ROAD  
BEHIND NATARAJ HOTEL  
Barddhaman (m)  
Burdwan  
Barddhaman West Bengal - 713101  
9474603606

Issue Date: 29/11/2019

Signature Not Verified  
Digitally signed by AS  
UNIQUE IDENTIFICATION  
AUTHORITY OF INDIA 04  
Date: 2019.12.07 19:30:00  
IST



आपका आधार क्रमांक / Your Aadhaar No. :

**4373 8188 7647**  
VID : 9137 7416 6963 5672

मेरा आधार, मेरी पहचान



भारत सरकार  
Government of India



Download Date: 07/12/2019



Shukti Kar  
Date of Birth/DOB: 06/12/1963  
Female/ FEMALE

Issue Date: 29/11/2019

**4373 8188 7647**  
VID : 9137 7416 6963 5672

मेरा आधार, मेरी पहचान



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- स्मार्ट QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

### INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

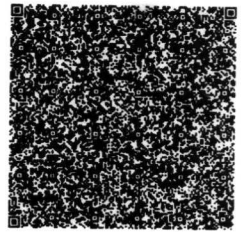
- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar App** के साथ।
- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar App**.



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



Address:  
W/O: Debakynandan Kar, 47 G.T ROAD,  
BEHIND NATARAJ HOTEL, Barddhaman  
(m), Barddhaman,  
West Bengal - 713101



**4373 8188 7647**

VID : 9137 7416 6963 5672

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Form No. 9  
(ফর্ম নং ৯)

(See Rule 9 of West Bengal Registration of Births and Deaths Rules, 1972)

(পশ্চিমবঙ্গ জন্ম-মৃত্যু রেজিস্ট্রেশন বিধি, ১৯৭২-৯নং বিধি দেখুন)

GOVERNMENT OF WEST BENGAL  
(পশ্চিমবঙ্গ সরকার)

DEPARTMENT OF HEALTH  
& FAMILY WELFARE  
(স্বাস্থ্য ও পরিবার কল্যাণ বিভাগ)

## CERTIFICATE OF BIRTH

জন্ম প্রমাণপত্র

[Issued under Sec.12/Sec.17 of the Registration of Births and Deaths Act, 1969]

[১৯৬৯ সনের জন্ম-মৃত্যু রেজিস্ট্রেশন আইনের ১২/১৭ ধারা অনুযায়ী প্রদত্ত হইল]

This is to certify that the following information has been taken from the original record of birth which is in the register for ... of ... P.S. ... District of West Bengal.

(local area)

(এই মর্মে নিশ্চিতভাবে জ্ঞাত করা যাইতেছে যে নিম্নবর্ণিত বিবরণী মূল জন্ম রেকর্ড হইতে লওয়া হইয়াছে। উক্ত রেকর্ড পশ্চিমবঙ্গ রাজ্যের জেলা ... থানার অন্তর্ভুক্ত জন্ম রেজিস্ট্রারে লিপিবদ্ধ আছে।)

Name ... Sxi. Aranya Kar. (নাম)

(স্থানীয় এলাকা)

Sex ... Male (স্বামী/পুং)

Date of birth ... 10.10.92. (জন্ম তারিখ)

Place of birth ... M.C.H. (জন্মস্থান)

Name of father/mother Debaraki Mandan Kar. (পিতা/মাতার নাম)

Nationality of father/mother ... Suktikar. (পিতা/মাতার জাতীয়তা) Indian.

Registration No. ... 7371 (রেজিস্ট্রেশন নং)

Date of registration ... 23.02.93. (রেজিস্ট্রেশনের তারিখ)

Permanent address of father/mother, ... (পিতা/মাতার স্থায়ী বাসস্থানের ঠিকানা)

... Limkoma Bala.

Date ... (তারিখ)

Signature of issuing authority (প্রদানকারী কর্তৃপক্ষের স্বাক্ষর)

(Seal) (সীল)

(পীতাম্বোহর)


  
ভারত সরকার  
Government of India

অরুণ্য কার  
Aranya Kar  
জন্মতারিখ / DOB : 09/10/1992  
পুরুষ / Male



**2531 3194 0517**




আমার আধার, আমার পরিচয়

  
ভারতীয় বיוমিট্রিক পরিচয় প্রাধিকরণ  
Unique Identification Authority of India

ঠিকানা:  
এস/ও: দেবকীন্দন কার, ৪৭,  
জি টি রোড, নটরাজ হোটেলের  
পিছনে, বর্ধমান (এম), বর্ধমান,  
বর্ধমান, পশ্চিম বঙ্গ, ৭১৩১০১

Address:  
S/O: Debakyanandan Kar, 47, G T  
Road, Behind Nataraj Hotel,  
Barddhaman (m), Barddhaman,  
Burdwan, West Bengal, 713101

**2531 3194 0517**

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