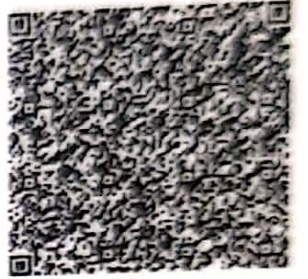




भारत सरकार
Government of India



राजंती देवी
Rajanti Devi
जन्म तिथि/DOB: 10/07/1993
महिला/ FEMALE



6833 8931 3664

VID: 9105 2468 4086 0320

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

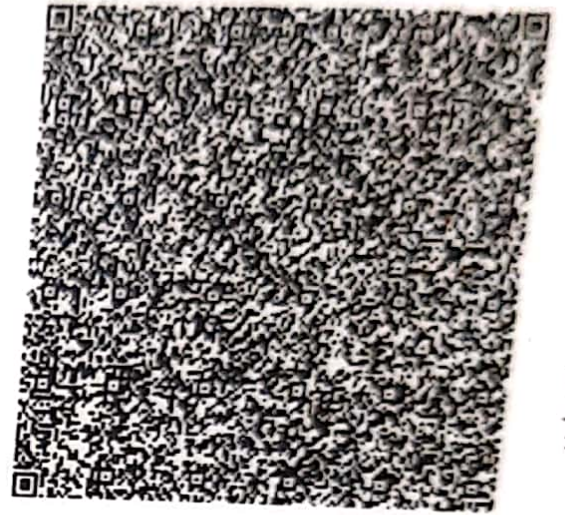
Unique Identification Authority of India

पता:

अधीगिनी: रमेश चन्द बैरवा, नई कॉलोनी वार्ड न 20
चाकसु, चाकसु, जयपुर,
राजस्थान - 303901

Address:

W/O: Ramesh Chand Bairwa, NEW
COLONY WARD NO 20 CHAKSU, Chaksu,
Jaipur,
Rajasthan - 303901



6833 8931 3664

VID : 9105 2468 4086 0320



help@uidai.gov.in

www



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



UPY1060912



नाम: राजंती देवी

NAME: rajanti devi

पति का नाम: रमेश

HUSBAND'S NAME: ramesh

भारत निर्वाचन आयोग

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु
Date of Birth/Age : 10-07-1993 / 26 Years

पता : ज.क्र. 129, एसबीसीजे कॉलोनी, वार्ड नम्बर-17 चाकसु,
सहस्राल-चाकसु, जिला-जयपुर-303901 (राजस्थान)

Address : HNo.129, SBBJ COLONY WARD NO. 17
CHAKSU, TEH-CHAKSU, DIST-Jaipur-303901
(Rajasthan)

Date : 27/02/2019

निर्वाचक प्रिस्टीमेशन अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 058-चाकसु

ASSEMBLY CONSTITUENCY NO. & NAME: 058 - CHAKSU

भाग संख्या और नाम : 167 - चाकसु

PART NO. AND NAME : 167 - CHAKSU

नोट / Note :

1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आपका नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान निर्वाचक नामावली में जाँच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जाएगा।

Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.

INSTRUCTIONS FOR ALL PASSBOOK HOLDERS:

1. Keep Passbook in safe custody at all times
2. Deposit cash at cash receiving counters in the Bank or at Cash Deposit Machines only
3. Passbook must be updated at regular intervals
4. Please count your currency, before leaving the cash counter/ATM
5. Go through the detailed instructions given on the last page

पासबुक धारकों हेतु महत्वपूर्ण निर्देश:

1. पासबुक को हमेशा सुरक्षित रखें
2. केश सटा बैंक के कैश काउंटर या केश डिपोजिट मशीनों में ही जमा कराएं
3. पासबुक का नियमित अंतराल पर अपडेट करें
4. केश काउंटर/एटी.एम. छोड़ने से पहले जमा की गई राशि अच्छी तरह गिन लें
5. पासबुक के अंत में दिए गए निर्देशों को ध्यानपूर्वक पढ़ लें

Customer's photograph
(In case of joint account,
attach all account holders
photographs with
signatures)

खाताधारक की फोटो
(संयुक्त खातों की स्थिति में
सभी खाताधारकों की फोटो लगाएं व
हस्ताक्षर करें)

Branch Manager's Signature: _____ with branch stamp
शाखा प्रबंधक की हस्ताक्षर (संयुक्त खातों के साथ)

Customer Signature(s)
खाताधारक के हस्ताक्षर



| | | | |
|------------------|--------------------|------------------|--|
| Account Number : | 1911221321798272 | Product : | 20101: Savings Account - SAMARTH Value |
| Customer Name : | RAMESH CHAND | A/C Currency : | INR |
| Customer Id : | 23736144 | Branch Code : | 2213 |
| A/C Open Date : | 04/02/2019 | Branch Name : | Chaksu Kotkhavada Mod |
| Joint Holder : | None | Branch Address : | KOTKHAVADA MOD NEAR SHYAM TOWER |
| Joint Holder : | None | City : | Chaksu |
| Address : | S. B. B. J. COLONY | Pin Code : | 303901 |
| City : | JAIPUR | State : | Rajasthan |
| Pin Code : | 303901 | Country : | IN |
| State : | RAJASTHAN | Branch Tel No : | |
| Country : | India | MICR Code : | 303765016 |
| Res Tel No : | | IFSC Code : | AU2L0002123 |
| Mobile No : | 7073272084 | Mode of A/c : | SINGLE |
| Nonrelation : | RAJANTI DEVI | | |

| ValueDate | TxnDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|---------------------|---------------------|--|-------------------------|-------------------|----------|---------------------|
| 22/02/19 | 22/02/19 | CASH DEP Chaksu_Kotkh | | | 5000.00 | 5000.00 |
| 28/02/19 | 28/02/19 | CASH DEP Chaksu_Kotkh | | | 4000.00 | 9000.00 |
| 28/02/19 | 01/03/19 | MONTHLY INTEREST PAYOUT | | | 5.00 | 9005.00 |
| 01/03/19 | 01/03/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 5489 | 5000.00 | | 4005.00 |
| 05/03/19 | 05/03/19 | CASH DEP Chaksu_Kotkh | | | 40000.00 | 44005.00 |
| 05/03/19 | 05/03/19 | NDA-3318-H4787900 -SHOP NO 1 SHRI ASHWIN I JAIPUR RJIN | 906415443528 | 2000.00 | | 42005.00 |
| 07/03/19 | 07/03/19 | CASH DEP Chaksu_Kotkh | | | 2500.00 | 44505.00 |
| 08/03/19 | 08/03/19 | Debit Card Annual Fee | | 177.00 | | 44328.00 |
| 11/03/19 | 11/03/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 9024 | 300.00 | | 44028.00 |
| 13/03/19 | 13/03/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 9588 | 2000.00 | | 24028.00 |
| 13/03/19 | 13/03/19 | NDA-3318-31040005 -SBBJ CHAKSU CHAKSU RJIN | 907217014752 | 100.00 | | 23928.00 |
| 14/03/19 | 14/03/19 | VDP-3318-4561913M -VINAYAK FILLING STA TION CHAKSU IN | 907305505148 | 199.00 | | 23729.00 |
| 14/03/19 | 14/03/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 0134 | 4000.00 | | 19729.00 |
| 16/03/19 | 16/03/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 0925 | 3500.00 | | 16229.00 |
| 17/03/19 | 17/03/19 | VDP-3318-4561913M -VINAYAK FILLING STA TION CHAKSU IN | 907605500999 | 1000.00 | | 15229.00 |
| 18/03/19 | 18/03/19 | NDA-3318-00656012 -SBI MAIN BRANCH JAIP JAIPUR RJIN | 907715001284 | 10000.00 | | 5229.00 |
| 20/03/19 | 20/03/19 | VDP-3318-4561913M -VINAYAK FILLING STA TION CHAKSU IN | 907905514588 | 199.00 | | 5030.00 |
| 20/03/19 | 20/03/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 2513 | 1000.00 | | 4030.00 |
| | | Balance C/F | | | | 4030.00 |

| ValueDate | TxnDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|----------|--|--------------|-------------|----------|----------|
| | | B/F Balance::: | | | | 4030.00 |
| 24/03/19 | 24/03/19 | VDP-3318-14030992-MANISH PETROLEUM JAIPUR IN | 908307068694 | 99.00 | | 3931.00 |
| 26/03/19 | 26/03/19 | CASH DEP Chaksu_Kolkh | | | 19500.00 | 23431.00 |
| 31/03/19 | 01/04/19 | MONTHLY INTEREST PAYOUT | | | 87.00 | 23518.00 |
| 02/04/19 | 02/04/19 | VDP-3318-4561913M-VINAYAK FILLING STA TION CHAKSU IN | 909206514396 | 100.00 | | 23418.00 |
| 04/04/19 | 04/04/19 | HDFC BANK LOAN AC-Chq Paid-MICR IW 1-Jal pur_Centr | 000000000001 | 2810.00 | | 20608.00 |
| 06/04/19 | 06/04/19 | VDE-3318-78002019-AIRTELMONEY MUMBAI IN | 909603744275 | 900.00 | | 19908.00 |
| 06/04/19 | 06/04/19 | ATW-3318-ABNRJ022-CHAKSU BRANCH ATM JAIPUR RJIN | 8945 | 19000.00 | | 908.00 |
| 06/04/19 | 06/04/19 | CASH DEP Chaksu_Kotkh | | | 19000.00 | 19908.00 |
| 24/04/19 | 24/04/19 | ATW-3318-ABNRJ022-CHAKSU BRANCH ATM JAIPUR RJIN | 6251 | 16000.00 | | 3908.00 |
| 24/04/19 | 24/04/19 | REV-VDE-3318-78002019-06Apr19- AIRTELMONE | 909603744275 | | 900.00 | 4808.00 |
| 29/04/19 | 29/04/19 | NDA-3318-SACWH578-ICICIBANK CHAKSU JAIP URJAIPUR RJIN | 911911000382 | 600.00 | | 4208.00 |
| 30/04/19 | 30/04/19 | ATW-3318-ABNRJ022-CHAKSU BRANCH ATM JAIPUR RJIN | 7947 | 500.00 | | 3708.00 |
| 30/04/19 | 30/04/19 | VDP-3318-4561913M-VINAYAK FILLING STA TION CHAKSU IN | 912010505531 | 75.00 | | 3633.00 |
| 30/04/19 | 01/05/19 | MONTHLY INTEREST PAYOUT | | | 69.00 | 3702.00 |
| 01/05/19 | 01/05/19 | VDP-3318-RJ024962-GOPAL PETROLIUM JAIPUR IN | 912108662892 | 199.00 | | 3503.00 |
| 01/05/19 | 01/05/19 | NDA-3318-31483012 + SHOP NO 1 SAHARN IND I JAIPUR RJIN | 912115020797 | 500.00 | | 3003.00 |
| 02/05/19 | 02/05/19 | ATW-3318-ABNRJ022-CHAKSU BRANCH ATM JAIPUR RJIN | 8678 | 3000.00 | | 3.00 |
| | | Balance C/F | | | | 3.00 |

| ValueDate | TxnDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|---------|-------------|-------------|-------------|----------|---------|
|-----------|---------|-------------|-------------|-------------|----------|---------|

| ValueDate | TxnDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|----------|--|--------------|-------------|----------|----------|
| | | B/F Balance:: | | | | 3.00 |
| 03/05/19 | 03/05/19 | CASH DEP Chaksu_Kolkh | | | 3000.00 | 3003.00 |
| 03/05/19 | 03/05/19 | CASH DEP Chaksu_Kolkh | | | 30000.00 | 30003.00 |
| 04/05/19 | 04/05/19 | ACH DR HDFC BANK LIMITED 9471416768 | 5550721 | 2610.00 | | 30093.00 |
| 06/05/19 | 07/05/19 | Refund-GOPAL PETROLIUM-010519 | 912108002892 | | 1.49 | 30394.49 |
| 16/05/19 | 16/05/19 | ATM Delin insuf fnd as on 08-04-19 | | 30.00 | | 30364.49 |
| 16/05/19 | 16/05/19 | ATM Delin insuf fnd as on 08-04-19 | | 30.00 | | 30334.49 |
| 22/05/19 | 22/05/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 3964 | 20000.00 | | 10334.49 |
| 23/05/19 | 23/05/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 4200 | 3000.00 | | 7334.49 |
| 26/05/19 | 26/05/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 4996 | 3000.00 | | 4334.49 |
| 26/05/19 | 26/05/19 | NDA-3318-SACWH578 -ICICIBANK CHAKSU JAIP URJAIPUR RJIN | 914612007867 | 200.00 | | 4134.49 |
| 26/05/19 | 26/05/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 5007 | 3000.00 | | 1134.49 |
| 29/05/19 | 29/05/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 5793 | 800.00 | | 334.49 |
| 30/05/19 | 30/05/19 | CASH DEP Chaksu_Kolkh | | | 10000.00 | 10334.49 |
| 31/05/19 | 01/06/19 | MONTHLY INTEREST PAYOUT | | | 88.00 | 10422.49 |
| 01/06/19 | 01/06/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 6678 | 3500.00 | | 6922.49 |
| 02/06/19 | 02/06/19 | VDP-3318-RJ024962 -GOPAL PETROLIUM JAIPUR IN | 915312001650 | 400.00 | | 6522.49 |
| 03/06/19 | 03/06/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM JAIPUR RJIN | 7285 | 600.00 | | 5922.49 |
| 04/06/19 | 04/06/19 | ACH DR HDFC BANK LIMITED 0028013117 | 6087196 | 2610.00 | | 3312.49 |
| 04/06/19 | 04/06/19 | ATW-3318-ABNRJ022 -CHAKSU BRANCH ATM | 7798 | 1500.00 | | 1812.49 |

JAIPUR RJIN

| ValueDate | TxnDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|----------|--|--------------|-------------|----------|----------|
| | | B/F Balance | | | | 1812.49 |
| 05/06/19 | 05/06/19 | NDA-3318-SACVMH578-ICICIBANK CHAKSU JAIPUR URJAIPUR RJIN | 915816000780 | 200.00 | | 1612.49 |
| 07/06/19 | 07/06/19 | VDP-3318-4561913M-VINAYAK FILLING STA TION CHAKSU IN | 915802501531 | 1200.00 | | 412.49 |
| 06/06/19 | 07/06/19 | Refund-GOPAL PETROLIUM-020619 | 915312001050 | | 3.00 | 415.49 |
| 10/06/19 | 10/06/19 | ATM Delin insuf fnd as on 29-05-19 | | 30.00 | | 385.49 |
| 18/06/19 | 18/06/19 | CASH DEP Chaksu_Kotkh | | | 20000.00 | 20385.49 |
| 19/06/19 | 19/06/19 | ATW-3318-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN | 2334 | 17000.00 | | 3385.49 |
| 19/06/19 | 19/06/19 | VDP-3318-RJ024962-GOPAL PETROLIUM JAIPUR IN | 917013302979 | 149.00 | | 3236.49 |
| 19/06/19 | 19/06/19 | VDP-3318-RJ024962-GOPAL PETROLIUM JAIPUR IN | 917013312771 | 149.00 | | 3087.49 |
| 19/06/19 | 19/06/19 | ATW-3318-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN | 2596 | 2000.00 | | 1087.49 |

CHAKSU RJIN

| | | | | | | |
|----------|----------|---|--------------|---------|---------|----------|
| 24/06/19 | 25/06/19 | Refund-GOPAL PETROLIUM-190619 | 917013302979 | | 1.12 | 1088.61 |
| 24/06/19 | 25/06/19 | Refund-GOPAL PETROLIUM-190619 | 917013312771 | | 1.12 | 1089.73 |
| 30/06/19 | 01/07/19 | MONTHLY INTEREST PAYOUT | | | 9.00 | 1098.73 |
| 03/07/19 | 03/07/19 | CASH DEP Chaksu_Kotkh | | | 3000.00 | 4098.73 |
| 04/07/19 | 04/07/19 | ACH DR HDFC BANK LIMITED 0599509611 | 6615814 | 2610.00 | | 1488.73 |
| 06/07/19 | 06/07/19 | ATW-3318-ABNRJ022-CHAKSU BRANCH ATM CHAKSU RJIN | 6490 | 1000.00 | | 488.73 |
| 25/07/19 | 25/07/19 | SMS_Aierf_Charge_Apr19_June19 | | 18.00 | | 470.73 |
| 31/07/19 | 01/08/19 | MONTHLY INTEREST PAYOUT | | | 3.00 | 473.73 |
| 05/08/19 | 05/08/19 | ACH DR HDFC BANK LIMITED 1122884230 | 7199771 | 2610.00 | | -2136.27 |
| 05/08/19 | 05/08/19 | ACH DR HDFC BANK LIMITED 1122884230:insu efficient funds | 7199771 | | 2610.00 | 473.73 |
| 05/08/19 | 05/08/19 | ACH DR HDFC BANK LIMITED 1122884230 | 7199771 | 2610.00 | | -2136.27 |
| 05/08/19 | 05/08/19 | ACH DR HDFC BANK LIMITED 1122884230:insu efficient funds | 7199771 | | 2610.00 | 473.73 |
| 05/08/19 | 05/08/19 | CASH DEP Chaksu_Kotkh | | | 9000.00 | 8473.73 |
| 08/08/19 | 08/08/19 | ACH DR HDFC BANK LIMITED 1294184485 Balance C/F | 7250738 | 2610.00 | | 5863.73 |

| ValueDate | TrxnDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|----------|---|--------------|-------------|----------|----------|
| | | B.F. Balance::: | | | | 6053.73 |
| 08/08/19 | 08/08/19 | ATW-3318-ABNRJ022 - CHAKSU BRANCH ATM 6416 CHAKSU RJIN | | 5000.00 | | 663.73 |
| 08/08/19 | 08/08/19 | ATW-3318-ABNRJ022 - CHAKSU BRANCH ATM 6416 CHAKSU RJIN | | 500.00 | | 363.73 |
| 14/08/19 | 14/08/19 | NACH RTN Charge 06082019 CHG 200 +GST 36 | | 235.00 | | 127.73 |
| 31/08/19 | 01/09/19 | MONTHLY INTEREST PAYOUT | | | 4.00 | 131.73 |
| 04/09/19 | 04/09/19 | ACH DR HDFC BANK LIMITED 1689140187 7674471 | | 2610.00 | | -2478.27 |
| 04/09/19 | 04/09/19 | ACH DR HDFC BANK LIMITED 1689140187:Insu 7674471 efficient funds | | | 2610.00 | 131.73 |
| 04/09/19 | 04/09/19 | ACH DR HDFC BANK LIMITED 1689140187 7674471 | | 2610.00 | | -2478.27 |
| 04/09/19 | 04/09/19 | ACH DR HDFC BANK LIMITED 1689140187:Insu 7674471 efficient funds | | | 2610.00 | 131.73 |
| 09/09/19 | 09/09/19 | ACH DR HDFC BANK LIMITED 1912564414 7769209 | | 2610.00 | | -2478.27 |
| 09/09/19 | 09/09/19 | ACH DR HDFC BANK LIMITED 1912564414:Insu 7769209 efficient funds | | | 2610.00 | 131.73 |
| 09/09/19 | 09/09/19 | ACH DR HDFC BANK LIMITED 1912564414 7769209 | | 2610.00 | | -2478.27 |
| 09/09/19 | 09/09/19 | ACH DR HDFC BANK LIMITED 1912564414:Insu 7769209 | | | 2610.00 | 131.73 |
| | | efficient funds | | | | |
| 13/09/19 | 13/09/19 | AMB Non-Maintenance Charges for Aug'19 | | 57.00 | | 74.73 |
| 16/09/19 | 16/09/19 | Partial AMB Non-Maintenance Chrgs Jul'19 | | 74.73 | | 0.00 |
| 18/09/19 | 18/09/19 | CASH DEP Chaksu_Koikh | | | 3000.00 | 3000.00 |
| 18/09/19 | 18/09/19 | ATW-3318-ABNRJ022 -KOTKHAVADA MOD 7751 CHAKSU RJIN | | 2000.00 | | 1000.00 |
| 18/09/19 | 18/09/19 | CASH DEP Chaksu_Koikh | | | 3000.00 | 4000.00 |
| 19/09/19 | 19/09/19 | NDA-3318-1FNJAI48 -BOB JAIPUR RJIN | 926216011646 | 4000.00 | | 0.00 |
| 30/09/19 | 01/10/19 | MONTHLY INTEREST PAYOUT | | | 1.00 | 1.00 |
| 01/10/19 | 01/10/19 | CASH DEP Chaksu_Koikh | | | 3000.00 | 3001.00 |
| 04/10/19 | 04/10/19 | ACH DR 10HDFC BANK LIMITED2314956683 8321535 | | 2610.00 | | 391.00 |
| 08/10/19 | 08/10/19 | VDE-3318-11117748 -Airtel Payments Ban k L Gurgaon IN | 928120740146 | 200.00 | | 191.00 |
| 15/10/19 | 15/10/19 | AMB Non-Maintenance Chrgs Jul'19 | | 78.27 | | 112.73 |
| 15/10/19 | 15/10/19 | Partial AMB Non-Maintenance Chrgs Sept'19 | | 112.73 | | 0.00 |
| 31/10/19 | 31/10/19 | CASH DEP Chaksu_Koikh | | | 3000.00 | 3000.00 |
| 31/10/19 | 01/11/19 | MONTHLY INTEREST PAYOUT | | | 2.00 | 3002.00 |
| | | Balance C/F | | | | 3002.00 |

| Value Date | Txn Date | Description | Reference No. | Withdrawals | Deposits | Balance |
|------------|----------|--|------------------|-------------|----------|---------|
| | | B.F. Balance | | | | 3002.00 |
| 04/11/19 | 04/11/19 | ACH DR 10HDFC BANK LIMITED3125114945 | 0013422 | 2610.00 | | 392.00 |
| 11/11/19 | 11/11/19 | AMB Non-Maintenance Charges for Oct19 | | 179.00 | | 213.00 |
| 20/11/19 | 20/11/19 | AMB Non-Maintenance Charges Sept19 | | 100.27 | | 112.73 |
| 20/11/19 | 20/11/19 | SMS_Amt_Charge_May19_Sept19 | | 13.00 | | 99.73 |
| 30/11/19 | 01/12/19 | MONTHLY INTEREST PAYOUT | | | 2.00 | 101.73 |
| 03/12/19 | 03/12/19 | CASH DEP Chaksu_Rohh | | | 2000.00 | 2001.73 |
| 04/12/19 | 04/12/19 | ACH DR 10HDFC BANK LIMITED3695700511 | 0A00057 | 2610.00 | | 391.73 |
| 18/12/19 | 18/12/19 | NACH RTN CHRGs 4092019 CHG 200F36 | | 89.73 | | 302.00 |
| 31/12/19 | 01/01/20 | MONTHLY INTEREST PAYOUT | | | 1.00 | 303.00 |
| 01/01/20 | 01/01/20 | ECS NACH Return Insufficient Funds | | 1.00 | | 302.00 |
| 04/01/20 | 04/01/20 | UPI/CR/000416127064/1911221321798272@AUB L0002213 ifsc npci/19112213217 | YBL66835816ab24 | | 50.00 | 352.00 |
| 04/01/20 | 04/01/20 | UPI/CR/000406677707/1911221321798272@AUB L0002213 ifsc npci/19112213217 | YDL29192102a4004 | | 2000.00 | 2052.00 |
| 01/01/20 | 01/01/20 | UPI/CR/000132766924/1911221321798272@AUB L0002213 ifsc npci/19112213217 | YBL6973a2279a1a1 | | 600.00 | 2652.00 |
| 04/01/20 | 04/01/20 | ACH DR 10HDFC BANK LIMITED4289160101 | 10058968 | 2610.00 | | 402.00 |
| 04/01/20 | 04/01/20 | ACH DR 10HDFC BANK LIMITED4299160101.ins sufficient funds | 10058968 | | 2610.00 | 2012.00 |
| 04/01/20 | 04/01/20 | ACH DR 10HDFC BANK LIMITED4299160101.ins sufficient funds | 10058968 | 2610.00 | | 1752.00 |
| 05/01/20 | 05/01/20 | ECS NACH Return Insufficient Funds | | 148.27 | | 1603.73 |
| 05/01/20 | 05/01/20 | ECS NACH Return Insufficient Funds | | 236.00 | | 1367.73 |
| 05/01/20 | 05/01/20 | Non Maintenance Charges for AMB SA | | 178.00 | | 1189.73 |
| 05/01/20 | 05/01/20 | ATW-3318-ABNRJ022-KOTKHAVADA MOD CHAKSU R JIN | 4039 | 500.00 | | 689.73 |
| 06/01/20 | 06/01/20 | ATW-3318-ABNRJ022-KOTKHAVADA MOD CHAKSU R JIN | 4243 | 1000.00 | | -310.27 |
| 06/01/20 | 06/01/20 | AMB Non-Maintenance charges Dec19 | | 220.00 | | -530.27 |
| 09/01/20 | 09/01/20 | ACH DR RPNHDFC BANK LIMITED4565485640 | 10166714 | 2610.00 | | -790.27 |
| 09/01/20 | 09/01/20 | ACH DR RPNHDFC BANK LIMITED4565485640.ins sufficient funds | 10166714 | | 2610.00 | -529.27 |
| 09/01/20 | 09/01/20 | ACH DR RPNHDFC BANK LIMITED4565485640 | 10166714 | 2610.00 | | -789.27 |
| | | Balance C/F | | | | -789.27 |

| ValueDate | TranDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|----------|---|--------------|-------------|----------|----------|
| | | B/F Balance::: | | | | -2242.27 |
| 09/01/20 | 09/01/20 | ACH DR RPNHDFC BANK LIMITED4665486640:In 10166714 sufficient funds | | | 2610.00 | 367.73 |
| 09/01/20 | 09/01/20 | VDP-3310-4661913M-VINAYAK FILLING STA TION CHAKSU IN | 000910621420 | 110.00 | | 257.73 |
| 12/01/20 | 12/01/20 | VDP-3310-4661913M-VINAYAK FILLING STA TION CHAKSU IN | 001203605567 | 110.00 | | 147.73 |
| 12/01/20 | 12/01/20 | VDP-3310-4661913M-VINAYAK FILLING STA TION CHAKSU IN | 001204034640 | 120.00 | | 27.73 |
| 20/01/20 | 20/01/20 | ECS/NACH/Ret Inaff/nd Charge for 04-JAN-20 | | 27.73 | | 0.00 |
| 23/01/20 | 23/01/20 | ACH DR RPNHDFC BANK LIMITED4967804801:In 10534244 sufficient funds | | | 2610.00 | 2610.00 |
| 29/01/20 | 29/01/20 | ACH DR RPNHDFC BANK LIMITED1967804801 | 10534244 | 2610.00 | | 0.00 |
| 29/01/20 | 29/01/20 | ACH DR RPNHDFC BANK LIMITED4967804801 | 10634244 | 2610.00 | | -2610.00 |
| 29/01/20 | 29/01/20 | ACH DR RPNHDFC BANK LIMITED4967804801:In 10534244 sufficient funds | | | 2610.00 | 0.00 |
| 31/01/20 | 01/02/20 | MONTHLY INTEREST PAYOUT | | | 1.00 | 1.00 |
| 01/02/20 | 01/02/20 | ECS NACH Return Insufficient Funds | | 1.00 | | 0.00 |
| 04/02/20 | 04/02/20 | ACH DR 10HDFC BANK LIMITED5034247346:In 10653859 sufficient funds | | | 2610.00 | 2610.00 |
| 04/02/20 | 04/02/20 | ACH DR 10HDFC BANK LIMITED5034247346 | 10653859 | 2610.00 | | 0.00 |
| 04/02/20 | 04/02/20 | ACH DR 10HDFC BANK LIMITED5034247346 | 10653859 | 2610.00 | | -2610.00 |
| 04/02/20 | 04/02/20 | ACH DR 10HDFC BANK LIMITED5034247346:In 10653859 sufficient funds | | | 2610.00 | 0.00 |
| 11/02/20 | 11/02/20 | ACH DR RPNHDFC BANK LIMITED5282225387 | 10872461 | 2610.00 | | -2610.00 |
| 11/02/20 | 11/02/20 | ACH DR RPNHDFC BANK LIMITED5282225387:In 10872461 sufficient funds | | | 2610.00 | 0.00 |
| 11/02/20 | 11/02/20 | ACH DR RPNHDFC BANK LIMITED5282225387 | 10872461 | 2610.00 | | -2610.00 |
| 11/02/20 | 11/02/20 | ACH DR RPNHDFC BANK LIMITED5282225387:In 10872461 sufficient funds | | | 2610.00 | 0.00 |
| 27/02/20 | 27/02/20 | ACH DR RPNHDFC BANK LIMITED5617393128 | 11144838 | 2610.00 | | -2610.00 |
| 27/02/20 | 27/02/20 | ACH DR RPNHDFC BANK LIMITED5617393128:In 11144838 sufficient funds | | | 2610.00 | 0.00 |
| 27/02/20 | 27/02/20 | ACH DR RPNHDFC BANK LIMITED5617393128 | 11144838 | 2610.00 | | -2610.00 |
| 27/02/20 | 27/02/20 | ACH DR RPNHDFC BANK LIMITED5617393128:In 11144838 sufficient funds | | | 2610.00 | 0.00 |
| | | Balance C/F | | | | 0.00 |

| ValueDate | TranDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|----------|---|-------------|-------------|----------|----------|
| | | BF Balance | | | | 6.00 |
| 03/03/20 | 03/03/20 | CASH DEP Chaksu_Kotkh | | | 5000.00 | 5000.00 |
| 04/03/20 | 04/03/20 | ECS NACH Return Insufficient Funds | | 207.27 | | 4792.73 |
| 04/03/20 | 04/03/20 | ECS NACH Return Insufficient Funds | | 236.00 | | 4556.73 |
| 04/03/20 | 04/03/20 | Non Maintenance Charges for AMB BA | | 210.00 | | 4346.73 |
| 04/03/20 | 04/03/20 | SMS/Email Alerts (Day end balance/transa | | 18.00 | | 4328.73 |
| 04/03/20 | 04/03/20 | ECS NACH Return Insufficient Funds | | 236.00 | | 4092.73 |
| 04/03/20 | 04/03/20 | ECS NACH Return Insufficient Funds | | 236.00 | | 3856.73 |
| 04/03/20 | 04/03/20 | ECS NACH Return Insufficient Funds | | 236.00 | | 3620.73 |
| 04/03/20 | 04/03/20 | ACH DR 10HDFC BANK LIMITED6670400402 | 11266610 | 2610.00 | | 1010.73 |
| 04/03/20 | 04/03/20 | ECS/NACHRel Insfnd Charge for 27-FEB-20 | | 236.00 | | 774.73 |
| 13/03/20 | 13/03/20 | AMB Non Maintenance Charge for Feb20 | | 236.00 | | 538.73 |
| 21/03/20 | 21/03/20 | ATW-3318-ABNRJ022 -KOTKHAVADA MOD | 1960 | 500.00 | | 38.73 |
| | | CHAKSU RJIN | | | | |
| 31/03/20 | 01/04/20 | MONTHLY INTEREST PAYOUT | | | | |
| 04/04/20 | 04/04/20 | ACH DR 10HDFC BANK LIMITED6279324972 | 11910105 | 2610.00 | 2.00 | 40.73 |
| 04/04/20 | 04/04/20 | ACH DR 10HDFC BANK LIMITED6279324972:Ins | 11910105 | | 2610.00 | -2569.27 |
| | | | | | | 40.73 |
| | | ACH DR 10HDFC BANK LIMITED6279324972:Ins | 11910105 | | | |
| | | ufficient funds | | | | |
| 04/04/20 | 04/04/20 | ACH DR 10HDFC BANK LIMITED6279324972:Ins | 11910105 | | 2610.00 | 2650.73 |
| | | ufficient funds | | | | |
| 04/04/20 | 04/04/20 | ACH DR 10HDFC BANK LIMITED6279324972 | 11910105 | 2610.00 | | 40.73 |
| 09/04/20 | 09/04/20 | ECS/NACHRel Insfnd Charge for 04-APR-20 | | 40.73 | | 0.00 |
| 08/05/20 | 08/05/20 | ACH CR 10Hdfc Bank Lid7918696894 | 12626187 | | 3333.00 | 3333.00 |
| 09/05/20 | 09/05/20 | ECS NACH Return Insufficient Funds | | 195.27 | | 3137.73 |
| 09/05/20 | 09/05/20 | SMS/Email Alerts (Day end balance/transa | | 18.00 | | 3119.73 |
| 09/05/20 | 09/05/20 | NDA-3318-SACWH570 -ICICIBANK CHAKSU JAIP 013011005337 | | 3000.00 | | 119.73 |
| | | URJAIPUR RJIN | | | | |
| 31/05/20 | 01/06/20 | MONTHLY INTEREST PAYOUT | | | 1.00 | 120.73 |
| 04/06/20 | 04/06/20 | ACH DR 10HDFC BANK LIMITED8236482416 | 13270970 | 2610.00 | | -2489.27 |
| 04/06/20 | 04/06/20 | ACH DR 10HDFC BANK LIMITED8236482416:Ins | 13270970 | | 2610.00 | 120.73 |
| | | ufficient funds | | | | |
| 04/06/20 | 04/06/20 | ACH DR 10HDFC BANK LIMITED8236482416 | 13270970 | 2610.00 | | -2489.27 |
| 04/06/20 | 04/06/20 | ACH DR 10HDFC BANK LIMITED8236482416:Ins | 13270970 | | 2610.00 | 120.73 |
| | | ufficient funds | | | | |
| | | Balance C/F | | | | 120.73 |

| ValueDate | TranDate | Description | ReferenceNo | Withdrawals | Deposits | Balance |
|-----------|----------|--|-------------|-------------|----------|----------|
| | | B/F Balance::: | | | | 120.73 |
| 12/06/20 | 12/06/20 | ACH DR RPNHDFC BANK LIMITED8566080440:In | 13525789 | | 2610.00 | 2730.73 |
| | | sufficient funds | | | | |
| 12/06/20 | 12/06/20 | ACH DR RPNHDFC BANK LIMITED8566080440 | 13525789 | 2610.00 | | 120.73 |
| 12/06/20 | 12/06/20 | ACH DR RPNHDFC BANK LIMITED8566080440 | 13525789 | 2610.00 | | -2489.27 |
| 12/06/20 | 12/06/20 | ACH DR RPNHDFC BANK LIMITED8566080440:In | 13525789 | | 2610.00 | 120.73 |
| | | sufficient funds | | | | |
| 19/06/20 | 19/06/20 | ECS/NACHRet InstFnd Charge for 12-JUN-20 | | 120.73 | | 0.00 |
| 03/07/20 | 03/07/20 | ACH DR RPNHDFC BANK LIMITED9027599621 | 13891738 | 2610.00 | | -2610.00 |
| 03/07/20 | 03/07/20 | ACH DR RPNHDFC BANK LIMITED9027599621:In | 13891738 | | 2610.00 | 0.00 |
| | | sufficient funds | | | | |
| 03/07/20 | 03/07/20 | ACH DR RPNHDFC BANK LIMITED9027599621 | 13891738 | 2610.00 | | -2610.00 |
| 03/07/20 | 03/07/20 | ACH DR RPNHDFC BANK LIMITED9027599621:In | 13891738 | | 2610.00 | 0.00 |
| | | sufficient funds | | | | |
| 04/07/20 | 04/07/20 | ACH DR 10HDFC BANK LIMITED8966558607 | 13971484 | 2610.00 | | -2610.00 |
| 04/07/20 | 04/07/20 | ACH DR 10HDFC BANK LIMITED8966558607:Ins | 13971484 | | 2610.00 | 0.00 |
| | | sufficient funds | | | | |
| 04/07/20 | 04/07/20 | ACH DR 10HDFC BANK LIMITED8966558607 | 13971484 | 2610.00 | | -2610.00 |
| | | sufficient funds | | | | |
| 04/07/20 | 04/07/20 | ACH DR 10HDFC BANK LIMITED8966558607:Ins | 13971484 | | 2610.00 | 0.00 |
| | | sufficient funds | | | | |
| 04/07/20 | 04/07/20 | ACH DR 10HDFC BANK LIMITED8966558607:Ins | 13971484 | | 2610.00 | 0.00 |
| | | sufficient funds | | | | |
| 14/07/20 | 14/07/20 | ACH DR RPNHDFC BANK LIMITED9248128897 | 14238970 | 2610.00 | | -2610.00 |
| 14/07/20 | 14/07/20 | ACH DR RPNHDFC BANK LIMITED9248128897:In | 14238970 | | 2610.00 | 0.00 |
| | | sufficient funds | | | | |
| 14/07/20 | 14/07/20 | ACH DR RPNHDFC BANK LIMITED9248128897:In | 14238970 | | 2610.00 | 2610.00 |
| | | sufficient funds | | | | |
| 14/07/20 | 14/07/20 | ACH DR RPNHDFC BANK LIMITED9248128897 | 14238970 | 2610.00 | | 0.00 |



उपयोगकर्ता कोड, नाम व पता :
2105830
AEN_OM_CHAKSU_NEW



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत मन्त्र, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोग प्रति.)

फोन नं. AABCJ63737K, GSTIN:-08AABCJ6373K1Z7, HSN CODE:-

पता बिलकायत केन्द्र :

विल नं. : 10065

ईमेल : 0

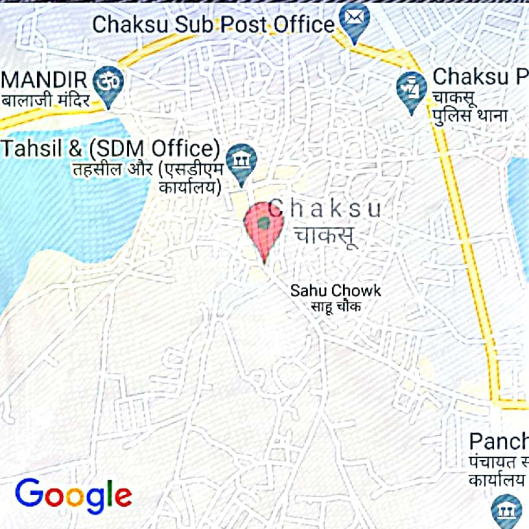
कार्यालय फोन नं. : 1800-180-1607

टोल फ्री बिलकायत नं. 1800-180-6507

Main bill table with columns: क्रम सं (Serial No), विवरण (Description), विल राशि (र.) (Bill Amount (₹)). Rows include meter details, meter charges, energy charges, and deferred charges.

Summary table with columns: उपभोग का नाम (Consumer Name), विल माह (Bill Month), उपभोग कोड (Consumer Code), विल व उपयोग (Bill & Usage). Includes total deferred charges.





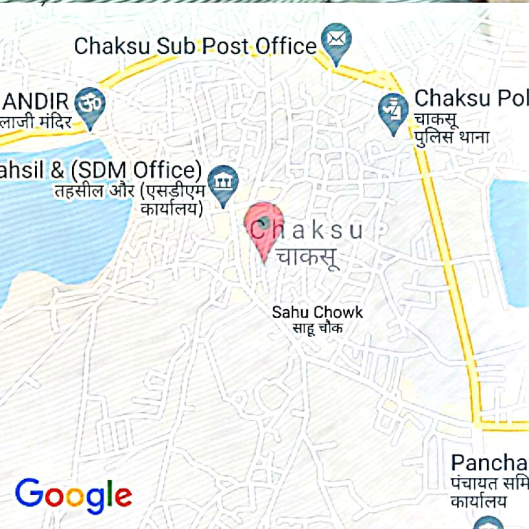
Unnamed Road, Chaksu, Rajasthan 303901, India

| | Decimal | DMS |
|-----------|-----------|-------------|
| Latitude | 26.602386 | 26°36'8" N |
| Longitude | 75.942055 | 75°56'31" E |

32°C
90°F

2020-07-17(Fri) 10:20





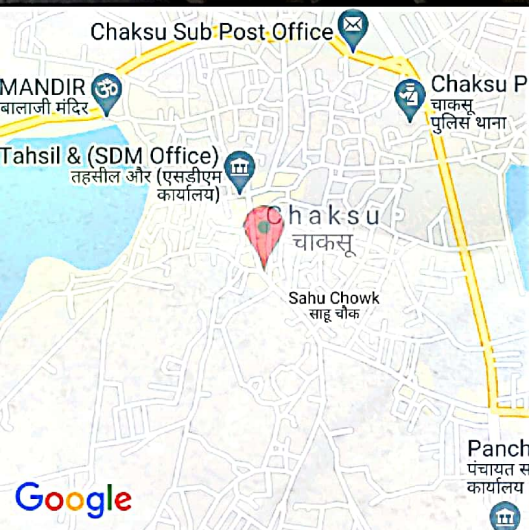
Kumharo Ka Mohalla, Chaksu, Rajasthan 303901, India

| | Decimal | DMS |
|-----------|-----------|-------------|
| Latitude | 26.602895 | 26°36'10" N |
| Longitude | 75.942514 | 75°56'33" E |

2020-07-17(Fri) 10:20

32°C
90°F





Unnamed Road, Chaksu, Rajasthan 303901, India

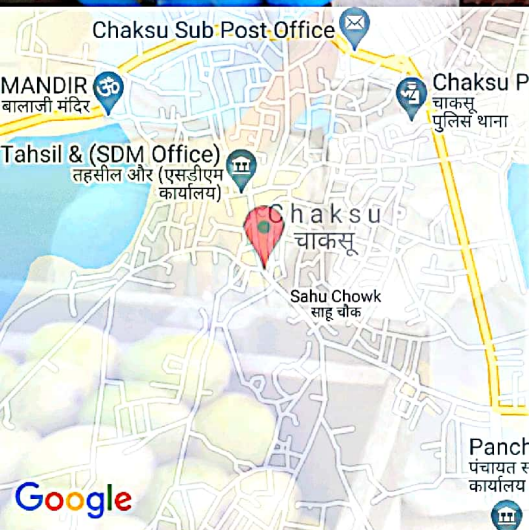
| | Decimal | DMS |
|-----------|-----------|-------------|
| Latitude | 26.602438 | 26°36'8" N |
| Longitude | 75.942089 | 75°56'31" E |



32°C
90°F

2020-07-17(Fri) 10:21





Unnamed Road, Chaksu, Rajasthan 303901, India

| | Decimal | DMS |
|-----------|-----------|------------|
| Latitude | 26.60241 | 26°36'8"N |
| Longitude | 75.942032 | 75°56'31"E |

2020-07-17(Fri) 10:21

32°C
90°F



MS FINCAP PVT.LTD.

| | | | |
|---|--|-------------------------------|--|
| Business / Emp. PD Format. | | | |
| Loan Amount | 150,000/- | | |
| EMI Amt. Comfortable | 8-9 thousand. | | |
| Visit Date | 17/7/2020 | Contact No: 6367159839 | |
| Location | Chakky. | | |
| Applicant Name | Ramesh chand Reddy | | |
| Working details (Business / Salaried) | BUSINESS | | |
| Co-App Name | Kanganti devi | | |
| Co-App Relation with App | wife | Contact No: | |
| Age | 33 | | |
| Occupation | Self Employed | | |
| From when in the occupation | 8-10 years | | |
| Previous Employer / Employment/ Business. | | | |
| Address of current Business / Emp. | Indira market chakky BUSINESS LOAN. | | |
| Case Type | | | |
| Property Type / Loan Amount. | | School Pvt / Gov. | |
| Family Members Details | | Fees | |
| Brother | | | |
| Sister | | | |
| Son | | | |
| Daughter | 2 | 2 no. school 2 no. school. | |
| Father | | | |
| Mother | | | |
| Wife | | | |
| Family member Income Details | | Other Income If any | |
| 1 Self | Business Type | Contact No. | |
| 2 | Self employed chakky | Income generated / Month | |
| 3 | shop | 25-30 thousand | |
| 4 | | 6367159839 | |



MS FINCAP PVT.LTD.

| | | | | |
|---------------------------------|--|----------------|--------------|----------------------|
| 5 | | | | |
| 6 | | | | |
| Property Details | | Description | | |
| Area of Land | | | | |
| Address of property | | | | |
| Property Type | | | | |
| Distance from branch. | | | | |
| Development seen on visit. | | | | |
| Approx. Land Rate | | | | |
| Land mark | | | | |
| Property Value in Total approx. | | | | |
| Neighbor Check Business | | | | |
| Name | | Contact Number | | |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| Running Loan Details | | Loan Type | Company Name | Amount |
| 1 | | Fixed Loan | Hdfc Bank | 250000 |
| 2 | | | | EMI Paid / Remaining |
| 3 | | | | 850 / 150000 |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| Customer Signature | | BIM Signature | RO Signature | |