



भारत सरकार

Government of India



सुशीला देवी

Sushila Devi

जन्म वर्ष / Year of Birth : 1992

महिला / Female



7957 7336 6440

आधार - आम आदमी का अधिकार





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: प्रेम चन्द, बलाईयो का
मोहल्ला कालवाड मार्ग, माचवा,
मंच्वा, मचवा, जयपुर, राजस्थान,
303706

Address:

W/O: Prem Chand, balaiyo ka
mohalla kalwad road, machawa,
Manchwa, Machwa, Jaipur,
Rajasthan, 303706

7957 7336 6440



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
EUCPP9513D



नाम / Name

PREM CHAND PACHARIYA

पिता का नाम / Father's Name

PURUSHOTTAM PACHARIYA

जन्म की तारीख / Date of Birth

03/08/1990

प्रेमचंद्र पंचारिया

हस्ताक्षर / Signature





भारत सरकार

Government of India



प्रेम चन्द पचारिया

Prem Chand Pachariya

जन्म वर्ष / Year of Birth : 1990

पुरुष / Male



4780 2890 1074

आधार - आम आदमी का अधिकार





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: पुरुषोत्तम पचारिया, बलाईयो
का मोहल्ला कालवाड मार्ग, माचवा,
मंच्वा, जयपुर, मचवा, राजस्थान,
303706

Address:

S/O: Purushottam Pachariya,
balaiyo ka mohalla kalwad road,
machawa, Manchwa, Jaipur,
Machwa, Rajasthan, 303706

4780 2890 1074



1947

1800 300 1947



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भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

IQT/1502848



निर्वाचक का नाम : सुशीला
Elector's Name : SUSHILA
पिता/पति का नाम : प्रेमचन्द
Father's/Husband's : PREM CHAND
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : 10/02/1992



110/13/2848

पता : 47, माचवा गांव,,
माचवा, जयपुर

Address : 47, MACHAVA GAON,,
MANACHAVA, JAIPUR

046 - झोटवाड़ा
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
046 - JHOTWARA Constituency

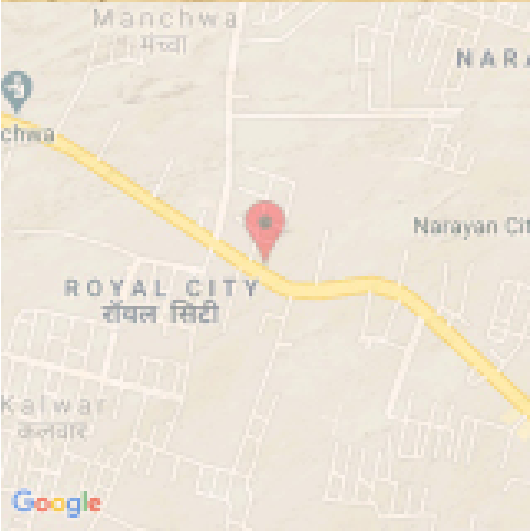
स्थान : जयपुर दिनांक : 18/01/2013

Place : JAIPUR Date : 18/01/2013

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज
करवाने लेंधों उस पते पर इसी नम्बर का कार्ड पाने के लिए
सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

In case of change in address, mention this Card No. in the
relevant Form for including your name in the roll at the
changed address and to obtain the card with same number.



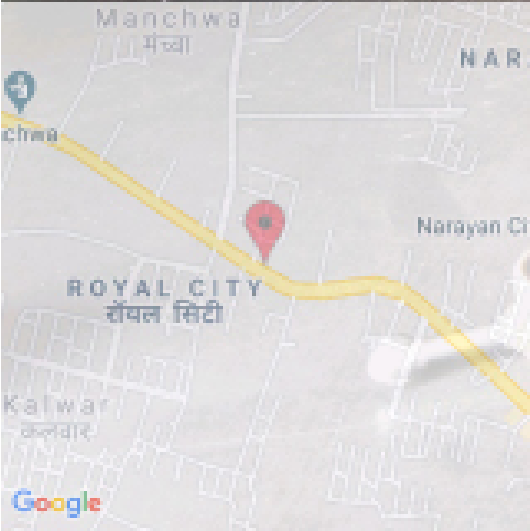


RJ SH 2C, Manchwa, Rajasthan 302012, India

Decimal DMS

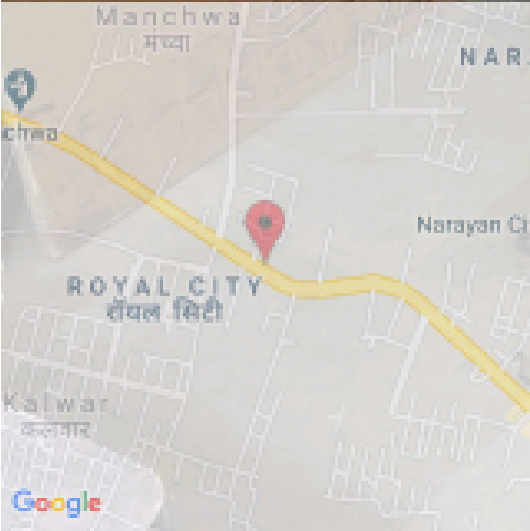
Latitude 26.96292 26°57'46" N

Longitude 75.664154 75°39'50" E



RJ SH 2C, Manchwa, Rajasthan 302012, India

	Decimal	DMS
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Longitude	75.664086	75°39'50" E



RJ SH 2C, Manchwa, Rajasthan 302012, India

Decimal

DMS

Latitude

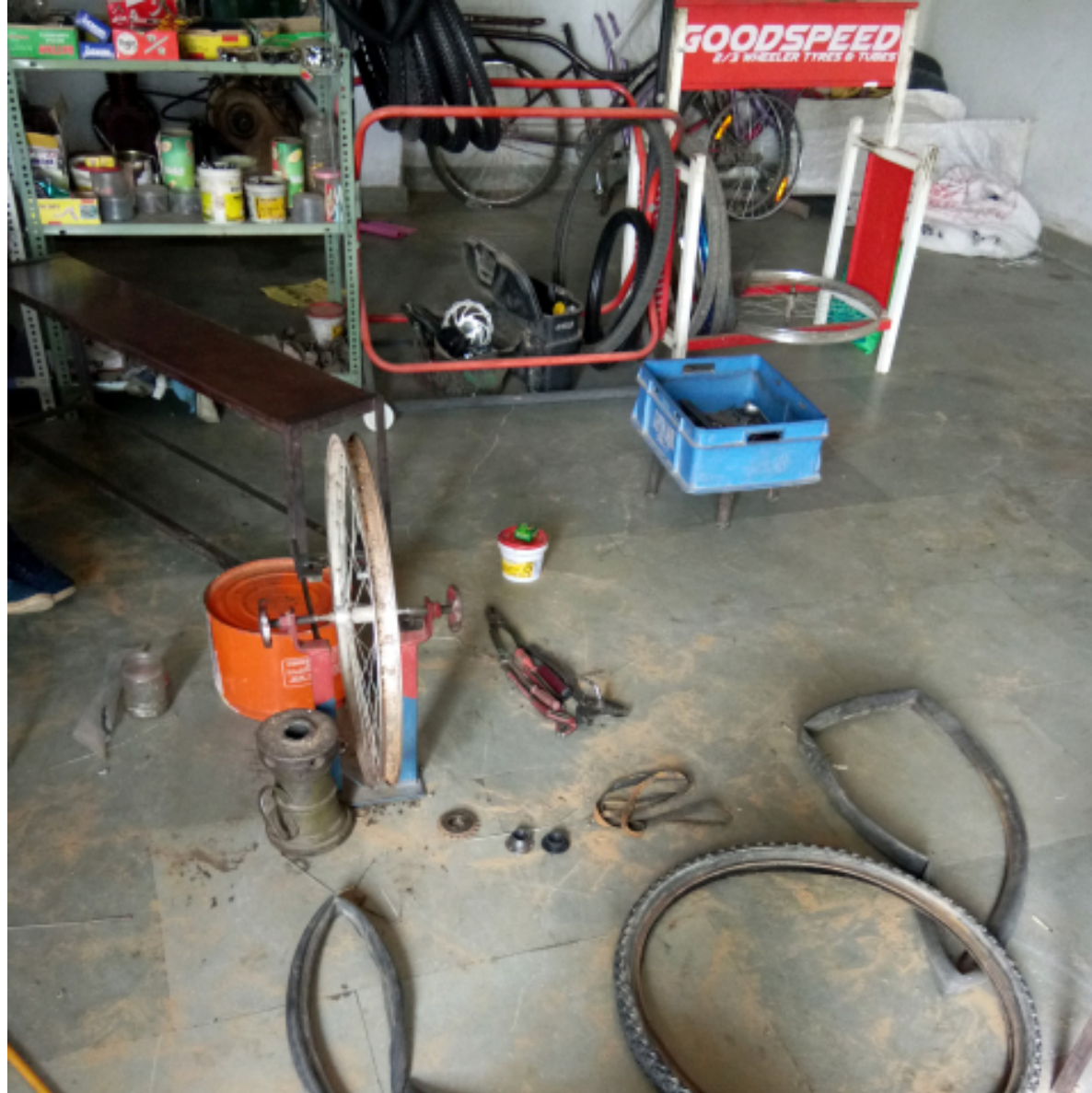
26.962891

26°57'46" N

Longitude

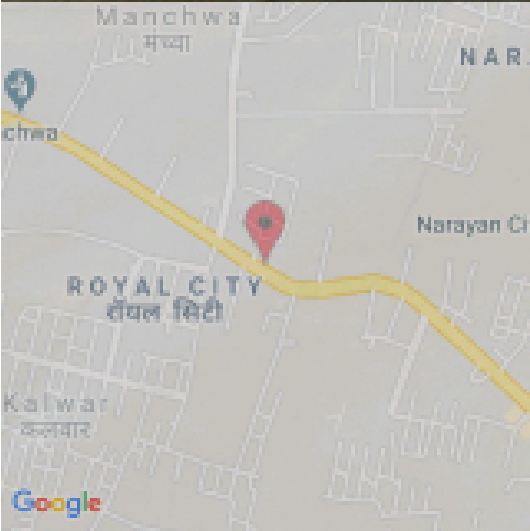
75.664084

75°39'50" E



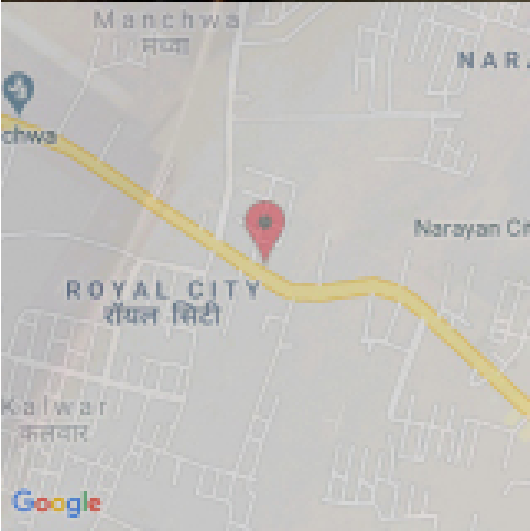
RJ SH 2C, Manchwa, Rajasthan 302012, India

	Decimal	DMS
Latitude	26.962891	26°57'46" N
Longitude	75.664084	75°39'50" E



RJ SH 2C, Manchwa, Rajasthan 302012, India

	Decimal	DMS
Latitude	26.962891	26°57'46" N
Longitude	75.664084	75°39'50" E



RJ SH 2C, Manchwa, Rajasthan 302012, India

	Decimal	DMS
Latitude	26.962958	26°57'46" N
Longitude	75.664128	75°39'50" E



NAR... RJ SH 2C, Manchwa, Rajasthan 302012, India

	Decimal	DMS
Latitude	26.962988	26°57'46" N
Longitude	75.66415	75°39'50" E

WPS Office Edit with WPS Office



राजस्थान मरुधरा ग्रामीण बैंक RAJASTHAN MARUDHARA GRAMIN BANK

(एसबीआई द्वारा प्रायोजित) (Sponsored by SBI)

शाखा DISTT JAIPUR
पता 11 SC: RMGB0000486
BIC: 303348233
CIB No: 2860091

फोन नं.
(यह STD Code) 8302997477

खाता सं.
Mr. PREM CHAND

नाम
BALAIYO KA MOHALLA
पता VPO KANCHVA JHUPVARA303706
JAIPUR

Residence: YES

मोबाईल नं. SUSHILA DEVI MO PREM

नामांकन सं. 10/12/2019

दिनांक अधिकारी/शाखा प्रबन्धक



संचयी खाता

गतिदिन/माह किरत की राशि

कुल किरत 3. परिपक्वता दिनांक

व्याज दर 5. परिपक्वता राशि

के.सी.सी. वर्ष
I II III IV V

रवीकृत सीमा

खरीक

रबी

अन्य

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward			1772.30Cr	
31/12/19	UPI 9355848228		1700.00	1772.30Cr	
31/12/19	SMS CHARGES	15.00		1757.30Cr	
01/01/20	UPI 0001485194		80.00	1837.30Cr	
01/01/20	607509XXXXXX065	1000.00		837.30Cr	
01/01/20	607509XXXXXX065	500.00		337.30Cr	
01/01/20	UPI 0001519683		1500.00	1837.30Cr	
03/01/20	UPI 0003182838	100.00		1737.30Cr	
03/01/20	UPI 0003154917	100.00		1637.30Cr	
03/01/20	UPI 0003171006	40.00		1597.30Cr	
03/01/20	UPI 0003333460	149.00		1448.30Cr	
03/01/20	UPI 0003365754	149.00		1299.30Cr	
03/01/20	UPI 0003728437	200.00		1099.30Cr	
03/01/20	UPI 0003722573	30.00		1069.30Cr	
06/01/20	IMPS/0006073655		80.00	1149.30Cr	
06/01/20	By Cash		1500.00	2649.30Cr	
06/01/20	UPI 0006154942	2000.00		649.30Cr	
06/01/20	IMPS/0006193256		1.00	650.30Cr	
06/01/20	IMPS/0006193258		2600.00	3250.30Cr	
07/01/20	IMPS/0007073310		50.00	3300.30Cr	
07/01/20	00829631CLB CHQ	2663.00		637.30Cr	
09/01/20	UPI 0009408991	50.00		587.30Cr	
09/01/20	UPI 0009262665	300.00		287.30Cr	
	Carried Forward	287.30Cr			



दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
15/01/20	UPI 0015721304		100.00	387.30Cr	
18/01/20	UPI 0018369434	50.00		337.30Cr	
18/01/20	UPI 0018722843		300.00	637.30Cr	
18/01/20	UPI 0018577044	300.00		337.30Cr	
20/01/20	UPI 0020202703	20.00		317.30Cr	
20/01/20	UPI 0020420459	50.00		267.30Cr	
21/01/20	IMPS/0021072134		50.00	317.30Cr	
22/01/20	IMPS/0022077919		100.00	417.30Cr	
22/01/20	UPI 0022601481	70.00		347.30Cr	
23/01/20	UPI 0023122100		100.00	1847.30Cr	
23/01/20	UPI 0023364394	1300.00		547.30Cr	
23/01/20	UPI 0023367706	94.00		453.30Cr	
24/01/20	UPI 0024604254		50.00	503.30Cr	
24/01/20	UPI 0024849078	50.00		453.30Cr	
24/01/20	UPI 0024214084	51.00		402.30Cr	
25/01/20	IMPS/0025079225		100.00	532.30Cr	
25/01/20	UPI 0025304729	250.00		282.30Cr	
27/01/20	UPI 0027182084		10.00	292.30Cr	
28/01/20	IMPS/0028077556		40.00	332.30Cr	
31/01/20	APY Policy50021	91.00		241.30Cr	
31/01/20	APY Policy50021	90.00		151.30Cr	
01/02/20	IMPS/0032146516		1.82	153.12Cr	
	Carried Forward	153.12Cr			



दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	₹. Intls.
01/02/20	UPI 0032652511		850.00	1003.12Cr	
01/02/20	UPI 0032288015	700.00		303.12Cr	
04/02/20	UPI 0035002146		160.00	463.12Cr	
07/02/20	UPI 0038414505		30.00	493.12Cr	
07/02/20	UPI 0038424340		2000.00	2493.12Cr	
07/02/20	UPI 0038426642		200.00	2693.12Cr	
07/02/20	UPI 0038203909		15000.00	17693.12Cr	
07/02/20	607509XXXXXX065	10000.00		7693.12Cr	
07/02/20	CDR CSH WDL		10000.00	17693.12Cr	
07/02/20	607509XXXXXX065	5000.00		12693.12Cr	
07/02/20	CDR CSH WDL		5000.00	17693.12Cr	
07/02/20	008227316LE CHK	2663.00		15030.12Cr	
07/02/20	607509XXXXXX065	5000.00		10030.12Cr	
07/02/20	607509XXXXXX065	5000.00		5030.12Cr	
07/02/20	UPI 0038543077	199.25		4830.87Cr	
07/02/20	UPI 0038384343	2000.00		2830.87Cr	
08/02/20	UPI 0039553742			2850.87Cr	
09/02/20	UPI 0039343777	2300.00		550.87Cr	
09/02/20	UPI 0040425147	80.00		470.87Cr	
11/02/20	UPI 0042142066	66.00		404.87Cr	
16/02/20	UPI 0047180621		550.00	954.87Cr	
16/02/20	UPI 0047549731		50.00	1004.87Cr	
	Carried Forward	1004.87 Cr			



दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
17/07/20	607509XXXXXX065	1000.00		4.87Cr	
20/07/20	UPI 0051755382		5200.00	5204.87Cr	
21/07/20	IMPS/0052079716		20.00	5224.87Cr	
21/07/20	UPI 00522729531		500.00	5134.87Cr	
21/07/20	00008285	5000.00		134.87Cr	
29/07/20	APY Policy50021	90.00		44.87Cr	
01/03/20	UPI 0061462200		100.00	144.87Cr	
04/03/20	UPI 0064893973		120.00	264.87Cr	
07/03/20	UPI 0067340142		60.00	324.87Cr	
07/03/20	UPI 0067530011		200.00	2824.87Cr	
07/03/20	UPI 0067402008		1.00	2825.87Cr	
07/03/20	ACH Dr Return	88.50		2737.37Cr	
12/03/20	UPI 006830119121300	2663.00		74.37Cr	
16/03/20	UPI 0076558744		1000.00	1074.37Cr	
16/03/20	Dr Cash		22000.00	23074.37Cr	
16/03/20	CHQ BK ISSUE CH	88.50		22985.87Cr	
16/03/20	UPI 0076613644		70.00	23055.87Cr	
17/03/20	User ID 2015				
Control	2015 486 83029597472 08/07/20				
18/03/20	UPI 0078266009		1.00	23056.87Cr	
19/03/20	UPI 0079484997	142.50		22914.37Cr	
21/03/20	607509XXXXXX065	8000.00		14914.37Cr	
	Carried Forward	14914.37Cr			

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward			844.34Cr	
02/07/20	IMPS/0184116815		40.00	884.34Cr	
02/07/20	UPI 0184769213	48.00		836.34Cr	
03/07/20	UPI 0185148754	199.00		637.34Cr	
03/07/20	UPI 0185168982	300.00		337.34Cr	
04/07/20	UPI 0186490006		40.00	377.34Cr	
04/07/20	UPI 0186555165		1100.00	1477.34Cr	
05/07/20	UPI 0187271873	300.00		1177.34Cr	
05/07/20	UPI 0187728387	240.00		937.34Cr	
06/07/20	IMPS/0188189136		150.00	1087.34Cr	
06/07/20	UPI 0188547003	600.00		487.34Cr	
06/07/20	UPI 0188384877	200.00		287.34Cr	
07/07/20	IMPS/0189088160		5000.00	5287.34Cr	
07/07/20	IMPS/0189088160		930.00	6217.34Cr	
07/07/20	CDJA3PT19121300	2663.00		3554.34Cr	
07/07/20	UPI 0189395020	3000.00		554.34Cr	
07/07/20	IMPS/0189152126		20.00	574.34Cr	
07/07/20	UPI 0189543873	300.00		274.34Cr	
08/07/20	IMPS/0190092338		5000.00	5274.34Cr	
08/07/20	IMPS/0190092338		4000.00	9274.34Cr	
08/07/20	UPI 0190931460		20.00	9294.34Cr	
08/07/20	00868231CLB CHQ	8460.00		834.34Cr	
08/07/20	User Id 2015				
	Carried Forward			834.34Cr	



दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Intls.
	Brought Forward	483.37		5433.37Cr	
25/06/20	IMPS/0177105730		4950.00	5453.37Cr	
25/06/20	IMPS/0177113922		20.00	453.37Cr	
26/06/20	00867831CLG CHQ	5000.00		513.37Cr	
26/06/20	UPI 0178728237		60.00	463.97Cr	
26/06/20	UPI 0178385810	49.40		563.97Cr	
27/06/20	UPI 0179163849		100.00	583.97Cr	
27/06/20	IMPS/0179093705		20.00	607.97Cr	
27/06/20	CR INT CR		24.00	560.34Cr	
28/06/20	UPI 0180487369	47.63		361.34Cr	
28/06/20	UPI 0180549836	199.00		261.34Cr	
28/06/20	UPI 0180193832	100.00		421.34Cr	
29/06/20	IMPS/0181105545		160.00	441.34Cr	
29/06/20	IMPS/0181116125		20.00	641.34Cr	
29/06/20	UPI 0181524349		200.00	442.34Cr	
30/06/20	UPI 0182362607	199.00		5042.34Cr	
30/06/20	IMPS/0182094821		4600.00	5024.34Cr	
30/06/20	SMS CHARGES	18.00		5044.34Cr	
01/07/20	IMPS/0183097758		20.00	5324.34Cr	
01/07/20	IMPS/0183119385		280.00	624.34Cr	
01/07/20	00868131CLG CHQ	4700.00		714.34Cr	
01/07/20	IMPS/0183120699		90.00	844.34Cr	
01/07/20	UPI 0183157515		130.00		
	Carried Forward	844.34Cr			

