

Dr. Name : **BANSKHIO**
Occupation : **AGRICULTURIST**
BANK OF INDIA

Mr. Name : **BANSKHIO**
Address : **RAJASTHAN, BANSKHIO (DIST. JAIPUR), 302305**
Village : **BANSKHIO, TAL. RAJASTHAN, DIST. RAJASTHAN**

Mr. Tel. : **01429-253122/253100**
Mr. Email : **Banskhio.Rajasthanbankofindia.co.in**

IFSC Code : **BKID0006602**
MICR Code : **302013152**

Customer Id : **406371945**
Account No. : **660210110000630**

Name : **1. RAJESH KUMAR SHARMA SO KAILASHI CHAN**

Operational Inst: **SELF**
Nomination : **REGD.**
A/C Open Dt.: **23-10-2009**
Scheme Desc: **SAVINGS BANK GENERAL**
Scheme Code: **SB101**
Spl. Charge Code: **102 - Star Suraksha 30**
Accidental death Insurance cover : **Available**
*T&C Apply

For your queries / enquiry
Toll free no. of our call center: **1800220229, 18001031906**
Grievance Redress Officer, ZO: _____
Grievance Redress Officer, Branch: **01429-253122/253100**
This pass book is system generated and does not require any initials

दिनांक	D/F Desc	Ac.No: <u>बिहार 1100000630</u>	चेक संख्या	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
29-02-2020	RRPI/006064912540/2020	RRPI/006064912540/2020				1,556,071.17
29-02-2020	RRPI/006064912540/2020	RRPI/006064912540/2020				556,117.00
02-03-2020	RRPS/006211081348/6000LE INDIA 01	RRPS/006211081348/6000LE INDIA 01		5,660.00	5,660.00	5,660.00
05-03-2020	RRPI/006548756382/05-03-2020	RRPI/006548756382/05-03-2020		4.00	4.00	5,560.00
07-03-2020	RRPS/006711464254/6000LE INDIA 01	RRPS/006711464254/6000LE INDIA 01		200.00	500.00	5,360.00
09-03-2020	RRPS/00691728299/6000LE INDIA 01	RRPS/00691728299/6000LE INDIA 01		500.00	4,860.00	4,860.00
11-03-2020	RRPS/007109546347/6000LE INDIA 01	RRPS/007109546347/6000LE INDIA 01		4,860.00	4,460.00	4,460.00
11-03-2020	RRPS/007111649036/6000LE INDIA 01	RRPS/007111649036/6000LE INDIA 01		21.00	4,439.00	4,439.00
11-03-2020	RRPI/007113793521/11-03-2020	RRPI/007113793521/11-03-2020		40.00	4,399.00	4,399.00
12-03-2020	RRPS/00723857952/6000LE INDIA 01	RRPS/00723857952/6000LE INDIA 01		10,000.00	3,399.00	3,399.00
12-03-2020	RRPI/007228364947/12-03-2020	RRPI/007228364947/12-03-2020		12.00	3,387.00	3,387.00
12-03-2020	RRPS/0080981737/6000LE INDIA 01	RRPS/0080981737/6000LE INDIA 01		10,000.00	13,387.00	13,387.00
12-03-2020	RRPS/0080981737/6000LE INDIA 01	RRPS/0080981737/6000LE INDIA 01		12.00	13,375.00	13,375.00

दिनांक	D/F Desc	Ac.No: <u>बिहार 1100000630</u>	चेक संख्या	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
13-03-2020	RRPS/00723857952/6000LE INDIA 01	RRPS/00723857952/6000LE INDIA 01		500.00	12,875.00	12,875.00
13-03-2020	RRPI/00723857952/6000LE INDIA 01	RRPI/00723857952/6000LE INDIA 01		2,000.00	10,875.00	10,875.00
14-03-2020	RRPS/00744770/6000LE INDIA 01	RRPS/00744770/6000LE INDIA 01		100.00	10,775.00	10,775.00
14-03-2020	RRPS/00744770/6000LE INDIA 01	RRPS/00744770/6000LE INDIA 01		100.00	10,675.00	10,675.00
15-03-2020	RRPI/007509087000/6000LE INDIA 01	RRPI/007509087000/6000LE INDIA 01		1,000.00	9,675.00	9,675.00
15-03-2020	RRPI/007509087000/6000LE INDIA 01	RRPI/007509087000/6000LE INDIA 01		1,000.00	8,675.00	8,675.00
15-03-2020	RRPI/007530156903/15-03-2020	RRPI/007530156903/15-03-2020		4,000.00	4,675.00	4,675.00
16-03-2020	RRPS/007610411629/6000LE INDIA 01	RRPS/007610411629/6000LE INDIA 01		140.00	4,535.00	4,535.00
16-03-2020	RRPS/007610411629/6000LE INDIA 01	RRPS/007610411629/6000LE INDIA 01		106.90	4,428.10	4,428.10
16-03-2020	RRPI/007636957771/16-03-2020	RRPI/007636957771/16-03-2020		4,000.00	42.10	42.10
	By Bal C/F				42.10	42.10

दिनांक	P/F Bal	Ac.No: विराटपुरा 10000630	चैक संख्या	निकासी राशि	रकम राशि	शेष राशि
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars		Cheque No.	Amt. Withdrawn	Amt. Deposited	शेष Balance
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			999.00		16,525.23
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			5,000.00		11,525.23
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			50.00		11,475.23
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			5,000.00		6,475.23
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			106.50		6,368.73
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			500.00		5,868.73
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			1,000.00		4,868.73
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			5,000.00		-113.27
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			5,057.00		-1,170.27
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			2,000.00		-3,170.27
17-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			200.00		-3,370.27

दिनांक	P/F Bal	Ac.No: विराटपुरा 10000630	चैक संख्या	निकासी राशि	रकम राशि	शेष राशि
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			2,000.00		-1,370.27
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			3,000.00		1,629.73
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			30.00		1,599.73
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			1,100.00		499.73
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			1,100.00		-600.27
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			900.00		-1,500.27
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			50.00		-1,550.27
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			1,000.00		-550.27
31-03-2020	M/DR/NSDL E Gov P/52/Safarjulars			110.00		-660.27

दिनांक	P/F No1	Ac.No.: विद्यार्थी 110000630	चक संख्या	निकासी राशि	जमा राशि	शेष राशि
01-04-2020	1100510996289/Particulars DT	विद्यार्थी 110000630	Cheque No.	Amt. Withdrawn	Amt. Deposited	शेष राशि Balance
01-04-2020	RPP1/0002066004420/06-04-2020	09:43:49/VP		35.00		4,159.33
01-04-2020	RPP1/009738943624/06-04-2020	19:40:28/VP		199.00		4,029.33
09-04-2020	RPP1/0100000310360/09-04-2020	09:10:56/VP			120.00	4,159.33
09-04-2020	RPP1/010036447019/09-04-2020	12:44:28/VP			60.00	4,219.33
10-04-2020	RPP1/01013358225/10-04-2020	11:49:33/VP			60.00	4,299.33
10-04-2020	RPP1/010152963652/10-04-2020	13:27:03/VP			60.00	4,379.33
10-04-2020	RPP1/010168363694/10-04-2020	17:08:18/VP			500.00	4,879.33
11-04-2020	11005/01021619172/600011 INDIA DT				220.00	5,099.33
11-04-2020	RPP1/010242595058/11-04-2020	14:40:57/VP			10,000.00	15,099.33
11-04-2020	RPP1/010228433151/11-04-2020	14:41:19/VP			10,000.00	25,099.33
11-04-2020	RPP1/010218678083/11-04-2020	18:26:40/VP			160.00	25,259.33
12-04-2020	RPP1/010318344225/12-04-2020	09:32:57/VP		99.00		25,160.33
13-04-2020	RPP1/010459701121/13-04-2020	13:47:00/VP			20.00	25,180.33
13-04-2020	RPP1/010413018246/13-04-2020	13:47:48/VP			30.00	25,210.33
13-04-2020	RPP1/010413646185/13-04-2020	13:48:15/VP			10.00	25,220.33
13-04-2020	RPP1/010456173209/13-04-2020	14:13:19/VP			20.00	25,240.33
15-04-2020	RPP1/010617704237/15-04-2020	17:52:38/VP		45.00		25,195.33
17-04-2020	RPP1/010842924441/17-04-2020	14:45:54/VP		10.00		25,185.33
17-04-2020	RPP1/0108919777904/17-04-2020	19:05:11/VP		3,500.00		21,685.33
18-04-2020	RPP1/010924291757/18-04-2020	08:22:25/VP		900.00		20,785.33
18-04-2020	RPP1/010927504446/18-04-2020	09:16:31/VP			900.00	21,685.33
21-04-2020	RPP1/011252437514/21-04-2020	13:52:06/VP		10,000.00		11,685.33
	By Bal C/F					2,685.33

दिनांक	P/F Bal	Ac. No.: वि.श्री.प.प.११११११११११	चैक संख्या	चिकित्सा राशि	जमा राशि	बैलance
21-04-2020	BPPI/011213463680/BPPI/011213463680	13:52:23/AJP	Cheque No.	5,000.00		6,605.00
21-04-2020	BPPI/011226006482/21-04-2020	13:52:44/AJP		5,000.00		1,605.00
22-04-2020	BPPI/011368939109/22-04-2020	17:56:04/AJP		50.00	3,000.00	4,605.00
23-04-2020	BPPI/011430004669/23-04-2020	15:33:09/AJP		50.00	4,000.00	4,605.00
23-04-2020	BPPI/011464953052/23-04-2020	16:01:50/AJP		50.00	4,000.00	4,605.00
24-04-2020	BPPI/011540101574/24-04-2020	12:44:22/AJP		750.00		5,355.00
25-04-2020	BPPI/011633411566/25-04-2020	11:27:04/AJP		10,000.00		7,795.00
27-04-2020	CNR//27963/31039003			6,000.00		1,795.00
27-04-2020	011815799224/AMPL/117.203.2.89			50.00	50.00	1,745.00
28-04-2020	BPPI/012026614125/29-04-2020	13:35:54/AJP		100.00		1,645.00
29-04-2020	BPPI/012026927074/29-04-2020	13:51:51/AJP		100.00		1,545.00
29-04-2020	BPPI/012042100096/29-04-2020	14:22:52/AJP		100.00		1,445.00
29-04-2020	BPPI/012056344433/29-04-2020	14:48:39/AJP		100.00		1,345.00

दिनांक	P/F Bal	Ac. No.: वि.श्री.प.प.११११११११११	चैक संख्या	चिकित्सा राशि	जमा राशि	बैलance
30-04-2020	BPPI/012160769874/30-04-2020	17:37:16/AJP		500.00		855.00
30-04-2020	BPPI/0121209230660/30-04-2020	20:16:23/AJP		400.00		455.00
01-05-2020	BPPI/012227604507/01-05-2020	09:16:01/AJP		1,300.00		1,755.00
01-05-2020	BPPI/012236415245/01-05-2020	09:26:06/AJP		2,000.00		3,755.00
01-05-2020	BPPI/012214104318/01-05-2020	14:55:46/AJP		1,800.00		1,955.00
02-05-2020	BY CLG-SBI - 162247			1,300.00		705.00
02-05-2020	BPPI/012332926083/02-05-2020	08:27:35/AJP		260.00		445.00
02-05-2020	BPPI/012348225124/02-05-2020	12:01:31/AJP		100.00		345.00
02-05-2020	BPPI/012348039818/02-05-2020	12:02:22/AJP				245.00
	By Bal C/F					3015.300

Ac. No.: 1999110110000630
 Particulars 12:04:46/JP
 06-05-2020 B/P1/012640484386/05-05-2020 10:00:07/JP
 07-05-2020 B/P1/012717098805/06-05-2020 17:25:11/JP
 07-05-2020 B/P1/012809302499/07-05-2020 09:41:19/JP
 12-05-2020 Th:30-04-2020/01-02-2020
 B/P1/01311770159/10-05-2020 11:14:40/JP
 B/P1/013240006292/11-05-2020 10:33:25/JP
 B/P1/013344101520/12-05-2020 11:40:55/JP
 B/P1/013313824341/12-05-2020 13:29:17/JP
 B/P1/013512698047/14-05-2020 12:42:50/JP
 14-05-2020 01311770159/2020-05-10/JPTRRC
 14-05-2020 186342029284/501/117.203.7.13
 14-05-2020 B/P1/013942517601/18-05-2020 14:12:18/JP

चैक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	3,300.00	350.00	8,015.33
	400.00		7,615.33
	4,000.00	150.00	4,505.33
		50.00	4,555.33
	50.00	50.00	655.33
		50.00	705.33
		50.00	755.33
		10.00	765.33
		4,000.00	7,755.33
	4,000.00	0,000.00	3,755.33

19-05-2020 B/P1/014060281536/19-05-2020 15:56:30/JP
 19-05-2020 SMS/STGJSJAN-MAR20:GST CURT 106371946
 20-05-2020 TMS/014117614869/600001E INDIA DI
 21-05-2020 193066276545//501/117.203.20.8
 23-05-2020 B/P1/014432956446/23-05-2020 08:30:50/JP
 23-05-2020 MDR/MSDL E GOV P/511010/
 23-05-2020 MDR/Aggregator_u/901556/
 25-05-2020 RETURNAL - BK10660210110000630250520
 26-05-2020 B/P1/014748028595/26-05-2020 16:12:04/JP
 26-05-2020 143472051429//501/117.203.1.175
 By Bal C/F

चैक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	20.00	550.00	1,507.63
	106.90	5,000.00	1,597.63
	500.00		1,597.63
	12.00		1,480.73
	1,722.00		1,910.73
			1,898.73
			10,176.73
			16,176.73
		5,000.00	11,176.73

दिनांक	ड्रा/ डाल	Ac.No: 1100000000	चेक संख्या	निकासी राशि	जमा राशि	शेष
Date	Particulars		Cheque No.	Amt. Withdrawn	Amt. Deposited	Balance
25-05-2020	R/P1/015029909274/29-05-2020	12-44-00/1P		520.00		16,176.79
25-05-2020	R/P1/015051220609/29-05-2020	17-06-32/1P			200.00	16,376.79
26-05-2020	R/P1/01516088116/30-05-2020	15-19-37/1P		50.00		16,326.79
01-06-2020	R/P1/015309402971/01-06-2020	13-35-26/1P		450.00		15,876.79
02-06-2020	R/P1/015417543010/02-06-2020	17-22-27/1P		50.00		15,826.79
02-06-2020	R/P1/015509230369/03-06-2020	09-00-10/1P			220.00	16,046.79
02-06-2020	R/P1/015544725757/03-06-2020	11-49-06/1P			300.00	16,346.79
02-06-2020	R/P1/015522219680/03-06-2020	11-53-15/1P		300.00		16,046.79
02-06-2020	19035342716//SOL/117.203.19.253			300.00		15,746.79
04-06-2020	R/P1/015636058639/04-06-2020	09-22-39/1P		5,500.00		10,246.79
04-06-2020	R/P1/015640133770/04-06-2020	10-14-04/1P		40.00		10,206.79
05-06-2020	R/P1/015736214847/05-06-2020	09-00-18/1P		100.00		10,106.79

दिनांक	ड्रा/ डाल	Ac.No: 1100000000	चेक संख्या	निकासी राशि	जमा राशि	शेष
Date	Particulars		Cheque No.	Amt. Withdrawn	Amt. Deposited	Balance
03-06-2020	R/P1/016006040203/03-06-2020	12-36-14/1P			40.00	10,146.79
03-06-2020	R/P1/016042239094/03-06-2020	14-57-28/1P		50.00		10,096.79
03-06-2020	M/D R/NSOL C GNV P/593466/					10,096.79
03-06-2020	R/P1/016034914076/03-06-2020	17-53-45/1P		106.90		9,989.89
09-06-2020	R/P1/016132161182/09-06-2020	08-24-19/1P		20.00		9,969.89
09-06-2020	R/P1/016130874521/09-06-2020	15-16-35/1P		50.00		9,919.89
10-06-2020	R/P1/016212171315/10-06-2020	12-44-44/1P			160.00	10,079.89
10-06-2020	154315802697//SOL/117.203.16.48				10,000.00	20,079.89
10-06-2020	R/P1/016245700006/10-06-2020	15-19-01/1P			260.00	20,339.89
	By Bal C/F					30,604.89

Ac.No: 669210110000000

दिनांक	र/ए डाल	पारिचय	चक्र संख्या	फिदा रकम	शुदा रकम	शेष
Date		Particulars	Cheque No.	Arht. Withdrawn	Amt. Deposited	Balance
10-06-2020	RUP/016276207636/10-06-2020	16:12:15/JP		100.00		244.00
11-06-2020	RUP/016320303655/11-06-2020	19:24:46/JP		10.00	15.00	234.00
11-06-2020	RUP/016312006772/11-06-2020	10:21:05/JP			20.00	214.00
11-06-2020	RUP/016332051161/11-06-2020	12:06:17/JP			60.00	154.00
11-06-2020	RUP/016360265005/11-06-2020	16:08:29/JP			250.00	104.00
12-06-2020	157951201706//SOL/157.47.235.247	17:30:12/JP			8,500.00	9,604.00
13-06-2020	RUP/016548321907/13-06-2020	16:59:00/JP		75.00	4,805.00	10,409.00
14-06-2020	RUP/016627345802/14-06-2020	09:00:57/JP		80.00	4,885.00	10,589.00
14-06-2020	RUP/016654944121/14-06-2020	09:00:57/JP		300.00	4,585.00	10,889.00
16-06-2020	RUP/016810298699/16-06-2020	09:30:02/JP		300.00	4,285.00	11,189.00
17-06-2020	RUP/016909102360/17-06-2020	09:14:37/JP		150.00	4,135.00	11,339.00
17-06-2020	Charges:RUPPACS-100 GST-18			118.00	4,017.00	11,457.00

20-06-2020	RUP/017224700218/20-06-2020	12:09:02/JP		000.00		11,457.00
20-06-2020	164956804277//SOL/117.203.22.121				10,000.00	2,457.00
20-06-2020	RUP/017234228080/20-06-2020	17:16:39/JP		350.00		2,107.00
21-06-2020	HDFC/ANSL E GEN P/555318/			106.00		2,001.00
22-06-2020	RUP/017436139301/22-06-2020	18:02:01/JP			200.00	1,801.00
23-06-2020	RUP/017500941729/23-06-2020	00:58:57/JP		100.00		1,701.00
23-06-2020	RUP/017501721682/23-06-2020	01:04:34/JP		0,000.00		1,701.00
23-06-2020	RUP/017502925774/23-06-2020	01:04:55/JP		0,000.00		1,701.00
23-06-2020	RUP/017501686903/23-06-2020	01:05:20/JP		0,000.00		1,701.00
By Bal C/F						20,000.00

दिनांक	व/ए अंश	Ac.No: विनायक 1100000000	चक संख्या	निकासी राशि	जमा राशि	शेष
व/ए अंश	व/ए अंश	Particulars	Cheque No.	Amt. Withdrawn	Amt. Deposited	Balance
27-06-2020	RRP1/017510297700/27-06-2020	10:00:11/1P		4,000.00		17,320.93
25-06-2020	RRP1/017754050163/25-06-2020	10:31:30/1P		106.90	50.00	17,264.03
26-06-2020	RRP1/017916177050/27-06-2020	08:52:11/1P		100.00		17,164.03
27-06-2020	RRP1/017916177050/27-06-2020	08:52:11/1P		10,000.00		7,164.03
27-06-2020	RRP1/017916177050/27-06-2020	16:23:28/1P		5,000.00		2,164.03
27-06-2020	RRP1/017916177050/27-06-2020	16:24:06/1P		10,000.00		1,164.03
27-06-2020	RRP1/017916177050/27-06-2020	16:24:06/1P		9,000.00		1,164.03
27-06-2020	RRP1/017916177050/27-06-2020	16:26:43/1P		10,000.00		1,164.03
29-06-2020	RRP1/018112420010/29-06-2020	12:59:33/1P		220.00	30.00	1,974.03
30-06-2020	RRP1/0182017096600/30-06-2020	07:58:15/1P		500.00		1,474.03
02-07-2020	RRP1/018440670600/02-07-2020	10:44:53/1P		0,000.00		1,474.03
02-07-2020	RRP1/018440670600/02-07-2020	10:44:53/1P		40,474.03		

02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		21,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		21,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		20,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		20,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		19,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		19,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		18,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		18,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		17,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		17,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		16,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		16,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		15,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		15,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		14,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		14,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		13,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		13,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		12,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		12,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		11,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		11,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		10,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		10,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		9,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		9,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		8,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		8,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		7,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		7,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		6,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		6,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		5,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		5,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		4,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		4,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		3,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		3,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		2,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		2,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		1,502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		1,002.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		502.03
02-07-2020	RRP1/018440670600/02-07-2020	11:00:01/1P		500.00		2.03

दिनांक Date	I/F Bal	Ac. No: 50886408/06-09-2020 Particulars: 28:50/UP	चेक संख्या Cheque No	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
06-09-2020	BI/PI/025045453260/06-09-2020	15:29:06/UP		1,000.00	5,000.00	511.43
06-09-2020	BI/PI/025030023072/06-09-2020	15:33:19/UP		9,000.00		511.43
07-09-2020	BI/PI/025108965879/07-09-2020	09:54:12/UP			200.00	711.43

-
00-00
NDS/2000/LT/B
1,00/1.0 kW
400/0

वर्ष उपयोग प्रारंभित 2020/2021

05-08-2020
2301
2383
15917406/1
82
619.1
300.0
0.0
0.0
32.8
0.0
8.2
32.9
-0.0
993.0
1043.65

.. वास्तुश्रम कर जारी करी है शिफारशी / ई-मेल शिफारशी की संभावना के लिए है ..
 सूचना : निम्न लिखित तक पुनर्मात्रण न करने पर 15 दिवस परचालन विभाग अधिनियम काटिस विवे, विद्युत संशोधन विभाग कार विद्युत आदान विभागीय सुचनाओं के लिए संकेत देवे।

उद्योग तथा विद्युत निरूपण विभाग संबंधित जानकारी

RS. 2007
 14-09-20




लिंग / Sex : स्त्री / Female
जन्मतिथि / आयु : XX/XX/1996 / 19
Date of Birth / Age :

पता : 36, डाकोत मौहल्ला, बांराखोह,
तहसील-बस्सी, जिला-जयपुर

Address : 36, DAKOT MOHALLA, BANSKHOH,
Teh.-BASSI, Dist-JAIPUR

Date : 17-4-2015


निर्वाचक रजिस्ट्रीकरण अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या व नाम : 057-बस्सी
Assembly Constituency No & Name : 057-BASSI

भाग संख्या व नाम : 86-बांसखोह
Part No and Name : 86-BANSKHOH

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 जांच 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 जायेगा।

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

1022 201500410215





फोटो स्टूडियो एण्ड फोटो कॉपी











MS FINCAP PVT.LTD.

Business / Emp. PD Format.					
Loan Amount		1.50 Lakh.			
EMI Amt. Comfortable		10-15 K.			
Visit Date		07-09-2020			
Location		Bangkho (Bansi)			
Applicant Name		Rajesh Sharma.			
Working details (Business / Salaried)		E-mitra & birm panchyat CSC and Athar center.		Contact No : 7014550058.	
Co-App Name		Diksha.			
Co-App Relation with App		wife.		Contact No :	
Age		25			
Occupation		Housewife			
From when in the occupation		NA			
Previous Employer / Employment/ Business.		NA			
Address of current Business / Emp.		/			
Case Type		B.L.			
Property Type / Loan Amount.		NA			
Family Members Details					
Brother		Name		Studying Details	
Sister				Fees	
Son				School Pvt / Gov.	
Daughter					
Father					
Mother					
Wife					
Family member Income Details		Business Type		Income generated / Month	
1 self		E-mitra		50K	
2		CSC			
3		Athar.			
4					
				Contact No.	
				Other Income if any	



MS FINCAP PVT. LTD.

5								
6	Property Details							
	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	Kamlesh							
2	Rajulakshy							
3								
	Running Loan Details							
1		Loan Type	Company Name	Amount	EMI Paid / Remaining			
2								
3								
4								
5								
6								
	Customer Signature		BM Signature		RO Signature			
	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>			

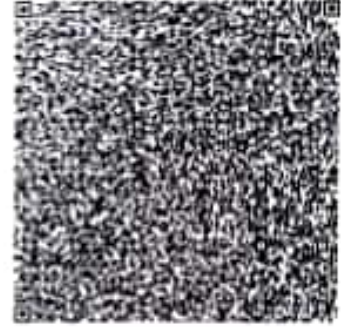
To
दीक्षा
Deeksha
C/O Rajesh Kumar
36 , dakot mohalla , banskho post banskho
tahsil bassi
Baskhoh
Banskho
Bassi Jaipur
Rajasthan 303305
9928434000

03/11/2013

180441817



ME804418179FH



आपका **आधार** क्रमांक / Your **Aadhaar** No. :

5790 8025 7601

मेरा **आधार**, मेरी पहचान

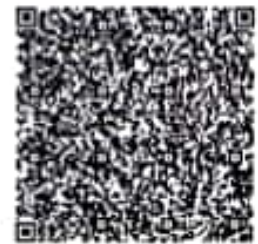


भारत सरकार

Government of India



दीक्षा
Deeksha
जन्म तिथि / DOB : 01/01/1995
महिला / Female



5790 8025 7601

मेरा **आधार**, मेरी पहचान

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Algunos tamaños de papel no se pueden ajustar
Some paper sizes cannot be determined



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA



मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



WHA/0820555



नाम

दीक्षा

NAME

DEEKSHA

पति का नाम

राजेश कुमार

Husband's Name

RAJESH KUMAR

भारत निर्वाचन आयोग