

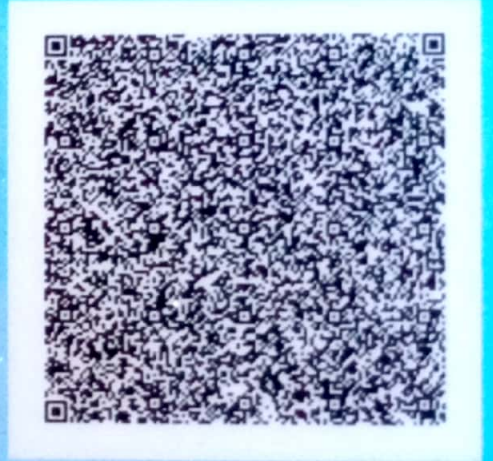
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
FYRPD9191R



नाम/ Name
PHOOLI DEVI

पिता का नाम/ Father's Name
MOTI LAL

जन्म की तारीख/
Date of Birth
01/01/1962

हस्ताक्षर/ Signature

07102019



भारत सरकार

Government of India



फूली देवी

Phooli Devi

जन्म तिथि / DOB : 01/01/1962

महिला / Female



4379 6750 2276

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

नानूराम सैनी, 14, गणेश नगर 5,
नाडी का फाटक बेनार मार्ग,
मुरलीपूरा, मुरलीपुरा, मुरलीपुरा,
जयपुर, राजस्थान, 302039

Address:

W/O, Nanuram Saini, 14, Ganesh
Nagar 5, Nadi Ka Phatak Benar
Road, Murlipura, Murlipura,
Murlipura, Jaipur, Rajasthan,
302039

4379 6750 2276



1947



help@uidai.gov.in

WWW

www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

RAM KISHORE TONDWAL

NANU RAM TONDWAL

06/12/1992

Permanent Account Number

AZKPT4654L

रामकिशोर

Signature



01032016

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित सभी सूचनाएं 22-09-2020

1	बिल माह एवं जारी की तिथि	REN. G-III. MU / 2104730
2	उपखण्ड का नाम व फोन नम्बर	2333515
3	खाता संख्या	21020755
	को. नम्बर	210473041730
	उपभोक्ता का नाम व पता	DINESH SAINI B-10 HANCOI TOWN SHINI KH-677-678 GANESH NA
	उपभोक्ता का पैन नं.	BILL No/MTR Status: 10019-REGULAR
6	घाब उपभोगका क्रमांक	8386852837
7	उपभोक्ता का घोषाइन नं.	-
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	755-755
10	मार्ग निर्देशन संख्या	DOMESTIC/1000TA/LT/N
11	श्रेणी/टैरिफ कोड	1.00/1.0 KW
12	संयुक्त भा (कि.वा./हा.पा.)	200/350
13	अमानत/पीटर सुरक्षा राशि	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी 22-09-2020

14	वर्तमान पत्र तिथि व बिल अवधि	17-08-2020
15	गत पत्र तिथि	12423
16	गत पठन (KWH)	12735
17	चर्तमान पठन (KWH)	30387450/1
18	पीटर नं./गुणांक	312
19	कुल उपभोग (यूनिट)	2252.9
20	विद्युत खर्च	137.5
21	सुवाई शुल्क	0.0
22	किलावा (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	
24	विद्युत शुल्क	124.8
25	नगरीय उपकर	46.8
26	जल संरक्षण उपकर	0.0
27	अन्य सफ्टवेयर (डिबिट/क्रेडिट)	75.0
28	लिफ्टिंग (ग्राफील/सिक्लर/सोला)	-0.0
	कुल उपभोग राशि	2637.0
	जो बिल तक बकाया गति	0.0

*** अनुसूचित श्रेणी के उपभोक्ताओं के लिए विशेष दरों का प्रयोग किया जाता है। बिजली की कीमतें प्रति यूनिट के आधार पर निर्धारित की जाती हैं। बिजली की कीमतें प्रति यूनिट के आधार पर निर्धारित की जाती हैं। बिजली की कीमतें प्रति यूनिट के आधार पर निर्धारित की जाती हैं।

ध्यान दें: उपरोक्त द्वारा देय अनुदान तथा विद्युत शुल्क प्रदान संबंधित जानकारी

कार द्वारा अनुदान	RS. 2637
32 निबन्ध तिथि तक देय राशि (29-30-31)	22-09-20
33 निबन्ध भुगतान तिथि	49.31
34 विलम्ब भुगतान सस्कार	RS. 2686



1	को. नम्बर	210473041730
2	बिल माह	SEP20
3	उपखण्ड का नाम	REN. G-III. MU / 2104730
4	खाता संख्या	21020755
5	उपभोक्ता का नाम	DINESH SAINI
6	निबन्ध भुगतान तिथि	22-09-20
		RS. 2637
		RS. 2686




सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 08AZKPT4654L1ZK

1.	Legal Name	RAM KISHORE TONDWAL			
2.	Trade Name, if any	NEW BALAJI PRODUCTION			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	GANESH NAGAR-5, 14, NADI KA PHATAK, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302013			
5.	Date of Liability				
6.	Period of Validity	From	11/06/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Name		Hemant Kumar Verma			
Designation		Superintendent			
Jurisdictional Office		Circle-P, jaipur - Ward-3			
9. Date of issue of Certificate		11/06/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 11/06/2020 by the jurisdictional authority.



GSTIN	08AZKPT4654L1ZK
Legal Name	RAM KISHORE TONDWAL
Trade Name, if any	NEW BALAJI PRODUCTION

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name RAM KISHORE TONDWAL		PAN AZKPT4654L	
Flat Door Block No 14	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4
Read/Street/Post Office GANESH NAGAR-5	Area/Locality NADI KA PHATAK BENAD ROAD		
Town/City/District Jaipur	State RAJASTHAN	Status Individual	
	Pin/ZipCode 302039	Aadhaar Number/ Enrollment ID XXXX XXXX 3434	
Designation of AO (Ward / Circle) ITO WD 3(1), JPR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 345483440291018		Date(DD-MM-YYYY) 29-10-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	147521
2	Deductions under Chapter-VI-A	2	521
3	Total Income	3	147000
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	0
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	

VERIFICATION

I, RAM KISHORE TONDWAL son/ daughter of NANU RAM TONDWAL, holding Permanent Account Number AZKPT4654L solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here _____ Date 29-10-2018 Place Jaipur

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

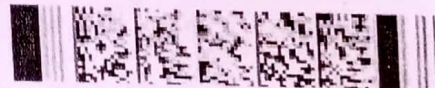
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 52.66.14.201

Date

Seal and signature of
receiving official

AZKPT4654L043454834402910189A98201EEAAA2800E90FF17F9E08B71CFE262DAD

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address ganesh7791907108@gmail.com

RAM KISHORE TONDWAL

Address: 14 GANESH NAGAR-5 NADI KA PHATAK BENAD ROAD
Jaipur, RAJASTHAN - 302039
Mobile: 91-9116942837

AY 2018-2019

Computation of Income (ITR4)

PAN:	AZKPT4654L	Status:	Individual
Date of Birth	06/12/1992	Residential Status:	Resident
Father's Name:	NANU RAM TONDWAL	Gender:	Male
Bank A/C no.:	50690100009131	IFSC code:	BARBONIWARU
Acknowledgement No.:	345483440291018	E-Filing Status:	Original Return
Aadhaar Card Number:	563738083434		

Tax Summary (Amount in 'Rs')

Business and Profession		1,47,000
Other Sources		521
Gross Total Income		1,47,521
Less: Total Deductions		- 521
Total Income (Taxable)	Rounded off from 1,47,000 as per Section 288A	1,47,000

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

Net Total	0
Net Income	1,47,000

Section 44AD

Total income from Section 44AD		1,47,000
Gross Receipt	2,58,000	
Declared Income	1,47,000	
Income U/S 44AD	1,47,000	

Other Income

est
Interest Income from Saving Bank and Post office deposits 521
Total 521

Deductions

Section	Gross Amount	Deductible Amount
80TTA		521
Total		521

Income Tax

Total Income	1,47,000
Basic Exemption	2,50,000
Income Tax Payable	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BARBONIWARU	BOB	50690100009131

Signature

For RAM KISHORE TONDWAL

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RAM KISHORE TONDWAL		PAN AZKPT4654L	
Flat/Door/Block No 14	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office GANESH NAGAR-5	Area/Locality NADI KA PHATAK BENAD ROAD		Status Individual
Town/City/District Jaipur	State RAJASTHAN	Pin/ZipCode 302039	Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle)		ITO WD 3(1), JPR	
e-Filing Acknowledgement Number		151993230020919	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	215365
2	Total Deductions under Chapter-VI-A	2	365
3	Total Income	3	215000
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	0

VERIFICATION

I, **RAM KISHORE TONDWAL** son/ daughter of **NANU RAM TONDWAL**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **151993230020919** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AZKPT4654L**.

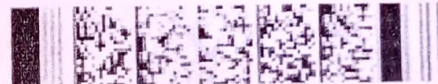
Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date of submission
Source IP address



Seal and signature of receiving official

AZKPT4654L04151993230020919DAC12B669D1C70ED8B0FEA8765A7A7B371A569FB

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail id ganesh7791907108@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

RAM KISHORE TONDWAL**AY 2019-2020**

Address: 14 GANESH NAGAR-5 NADI KA PHATAK BENAD ROAD
Jaipur, RAJASTHAN - 302039
Mobile: 91-9116942837

Computation of Income (ITR4)

PAN:	AZKPT4654L	Status:	Individual
Date of Birth	06/12/1992	Residential Status:	Resident
Father's Name:	NANU RAM TONDWAL	Gender:	Male
Bank A/C no.:	50690100009131	IFSC code:	BARBONIWARU
Acknowledgement No.:	151993230020919	E-Filing Status:	Original Return
Aadhaar Card Number:	563738083434		

Tax Summary (Amount in 'Rs')

Business and Profession	2,15,000
Other Sources	365
Gross Total Income	2,15,365
Less: Total Deductions	- 365
Total Income (Taxable)	2,15,000
	Rounded off from 2,15,000 as per Section 288A

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

Net Total	0
Net Income	2,15,000

Section 44AD

Total income from Section 44AD	2,15,000
Gross Receipt	4,26,000
Declared Income	2,15,000
Income U/S 44AD	2,15,000

Other Income

Account Number : 50690100009131
Name : RAMKISHOR TONDAWAL
Currency Code : INR
Branch Name : NIWARU ROAD, RAJASTHAN

ACCOUNT STATEMENT FROM 21-06-2020 TO 22-07-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	30-06-2020	Opening Balance		-	-	0.40 Cr	30-06-2020
2	30-06-2020	UPI/018221368266/21:34:42/UPI/8386852837@ybl/Paym		-	2,000.00	2,000.40 Cr	30-06-2020
3	01-07-2020	CMS/BAJFINSERV/202001074572790		1,855.00	-	145.40 Cr	01-07-2020
4	06-07-2020	UPI/018818869064/09:43:43/UPI/9929444627@ybl/Paym		-	200.00	345.40 Cr	06-07-2020
5	08-07-2020	UPI/019056177950/14:30:22/UPI/9636415220@ybl/Paym		-	200.00	545.40 Cr	08-07-2020
6	08-07-2020	UPI/019056202415/14:35:01/UPI/9314979309@ybl/Paym		200.00	-	345.40 Cr	08-07-2020
7	08-07-2020	UPI/019020942169/20:15:36/UPI/9636415220@ybl/Paym		1.00	-	344.40 Cr	08-07-2020
8	09-07-2020	UPI/019069502180/23:59:05/UPI/EURONET@ybl/Payment		199.00	-	145.40 Cr	09-07-2020
9	10-07-2020	UPI/019240911283/10:54:17/UPI/9314979309@ybl/Paym		-	6,000.00	6,145.40 Cr	10-07-2020
10	10-07-2020	UPI/019211292678/11:01:29/UPI/BILDESCKPP@ybl/Paym		4,000.00	-	2,145.40 Cr	10-07-2020
11	10-07-2020	UPI/019222393132/11:05:56/UPI/8386852837@ybl/Paym		2,000.00	-	145.40 Cr	10-07-2020
12	13-07-2020	UPI/019342189525/14:31:13/UPI/9636415220@ybl/Paym		-	1,500.00	1,645.40 Cr	13-07-2020
13	13-07-2020	UPI/019351237804/17:12:27/UPI/9602354728@ybl/Paym		1,500.00	-	145.40 Cr	13-07-2020
14	16-07-2020	UPI/019832339335/08:21:19/UPI/8386852837@ybl/Paym		-	1,036.00	1,181.40 Cr	16-07-2020
15	16-07-2020	UPI/019824555511/08:22:44/UPI/BILDESCKPP@ybl/Paym		149.00	-	1,032.40 Cr	16-07-2020
16	20-07-2020	059361561/BAJFINSERV/01-06/NACHRTN		295.00	-	737.40 Cr	20-07-2020
17	20-07-2020	UPI/020134035766/17:01:57/UPI/8386852837@ybl/Paym		700.00	-	37.40 Cr	20-07-2020
18	22-07-2020	UPI/020457122790/19:05:39/UPI/8386852837@ybl/Paym		-	2,000.00	2,037.40 Cr	22-07-2020

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Account Number : 50690100009131
Name : RAMKISHOR TONDAWAL
Currency Code : INR
Branch Name : NIWARU ROAD,RAJASTHAN

ACCOUNT STATEMENT FROM 25-02-2020 TO 25-05-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	27-02-2020	Opening Balance					
2	27-02-2020	UPI/005820303686/10:18:08/UPI/9314979309@ybl/Paym		-	-	2,005.10 Cr	27-02-2020
3	27-02-2020	UPI/006018346319/09:11:32/UPI/9314979309@ybl/Paym		700.00	-	1,305.10 Cr	27-02-2020
4	29-02-2020	UPI/006018346319/09:11:32/UPI/9314979309@ybl/Paym		1,000.00	-	305.10 Cr	29-02-2020
5	29-02-2020	UPI/006014519247/14:55:52/UPI/9352369349@ybl/Paym		300.00	-	5.10 Cr	29-02-2020
6	29-02-2020	IMPS/P2A/006021776134/XXXXXXXXXX1758/Investment		-	1,800.00	1,805.10 Cr	29-02-2020
7	02-03-2020	UPI/006144037389/11:31:43/UPI/9314654441@ybl/Paym		-	2,000.00	3,805.10 Cr	02-03-2020
8	02-03-2020	UPI/006117075319/17:21:55/UPI/001201628496@ICIC00		2,000.00	-	1,805.10 Cr	02-03-2020
9	02-03-2020	UPI/006138157858/19:39:57/UPI/9829155789@ybl/Paym		-	2,500.00	4,305.10 Cr	02-03-2020
10	02-03-2020	UPI/006140192864/20:01:04/UPI/8386852837@ybl/Paym		1,950.00	-	2,355.10 Cr	02-03-2020
11	02-03-2020	IMPS/P2A/006120417130/XXXXXXXXXX1758/Friends		-	800.00	3,155.10 Cr	02-03-2020
12	02-03-2020	UPI/006120126197/20:24:57/UPI/9314605264@ybl/Paym		800.00	-	2,355.10 Cr	02-03-2020
13	02-03-2020	CMS/BAJFINSERV/202001074572790		1,750.00	-	605.10 Cr	02-03-2020
14	04-03-2020	SMS Alert charges for Qtr Mar-20		17.70	-	587.40 Cr	04-03-2020
15	07-03-2020	UPI/006720365642/10:59:16/UPI/9829155789@ybl/Paym		-	2,000.00	2,587.40 Cr	07-03-2020
16	08-03-2020	UPI/006822533477/11:06:24/UPI/9929263922@ybl/Paym		-	5,000.00	7,587.40 Cr	08-03-2020
17	08-03-2020	UPI/006811970015/11:14:45/UPI/001201628496@ICIC00		5,000.00	-	2,587.40 Cr	08-03-2020
18	13-03-2020	UPI/007312467394/12:16:29/UPI/virender1.yadav@oki		-	2,000.00	4,587.40 Cr	13-03-2020
19	13-03-2020	UPI/007312137739/12:18:16/UPI/8233456031@ybl/Paym		2,000.00	-	2,587.40 Cr	13-03-2020
20	16-03-2020	UPI/007651739651/17:41:30/UPI/Q40096674@ybl/On ta		10.00	-	2,577.40 Cr	16-03-2020
21	17-03-2020	UPI/007712737422/12:23:53/UPI/EURONET@ybl/Payment		79.00	-	2,498.40 Cr	17-03-2020
22	19-03-2020	UPI/007918309581/09:14:44/UPI/BILLDESKPP@ybl/Paym		919.00	-	1,579.40 Cr	19-03-2020
23	19-03-2020	UPI/007911977230/11:47:09/UPI/EURONET@ybl/Payment		199.00	-	1,380.40 Cr	19-03-2020
24	26-03-2020	UPI/008636853719/09:56:00/UPI/BILLDESKPP@ybl/Paym		149.00	-	1,231.40 Cr	26-03-2020
25	30-03-2020	UPI/008934543516/17:58:31/UPI/9352369349@ybl/Paym		200.00	-	1,031.40 Cr	30-03-2020
26	30-03-2020	UPI/009054347256/18:13:58/UPI/8386852837@ybl/Paym		1,000.00	-	31.40 Cr	30-03-2020
27	07-04-2020	UPI/009854515631/18:33:04/UPI/8385022516@ybl/Paym		-	1.00	32.40 Cr	07-04-2020
28	05-05-2020	50690100009131: Int. Pd: 01-02-2020 to 30-04-2020		-	7.00	39.40 Cr	05-05-2020

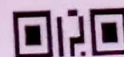
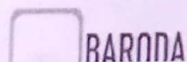
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Account Number : 50690100009131
 Name : RAMKISHOR TONDAWAL
 Currency Code : INR
 Branch Name : NIWARU ROAD,RAJASTHAN

ACCOUNT STATEMENT FROM 26-02-2020 TO 25-05-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	27-02-2020	Opening Balance		-	-	2,005.10 Cr	27-02-2020
2	27-02-2020	UPI/005820303686/10:18:08/UPI/9314979309@ybl/Paym		700.00	-	1,305.10 Cr	27-02-2020
3	29-02-2020	UPI/006018346319/09:11:32/UPI/9314979309@ybl/Paym		1,000.00	-	305.10 Cr	29-02-2020
4	29-02-2020	UPI/006014519247/14:55:52/UPI/9352369349@ybl/Paym		300.00	-	5.10 Cr	29-02-2020
5	29-02-2020	IMPS/P2A/006021776134/XXXXXXXXXX1758/Investment		-	1,800.00	1,805.10 Cr	29-02-2020
6	02-03-2020	UPI/006144037389/11:31:43/UPI/9314654441@ybl/Paym		-	2,000.00	3,805.10 Cr	02-03-2020
7	02-03-2020	UPI/006117075319/17:21:55/UPI/001201628496@ICIC00		2,000.00	-	1,805.10 Cr	02-03-2020
8	02-03-2020	UPI/006138157858/19:39:57/UPI/9829155789@ybl/Paym		-	2,500.00	4,305.10 Cr	02-03-2020
9	02-03-2020	UPI/006140192864/20:01:04/UPI/8386852837@ybl/Paym		1,950.00	-	2,355.10 Cr	02-03-2020
10	02-03-2020	IMPS/P2A/006120417130/XXXXXXXXXX1758/Friends		-	800.00	3,155.10 Cr	02-03-2020
11	02-03-2020	UPI/006120126197/20:24:57/UPI/9314605264@ybl/Paym		800.00	-	2,355.10 Cr	02-03-2020
12	02-03-2020	CMS/BAJFINSERV/202001074572790		1,750.00	-	605.10 Cr	02-03-2020
13	04-03-2020	SMS Alert charges for Qtr Mar-20		17.70	-	587.40 Cr	04-03-2020
14	07-03-2020	UPI/006720365642/10:59:16/UPI/9829155789@ybl/Paym		-	2,000.00	2,587.40 Cr	07-03-2020
15	08-03-2020	UPI/006822533477/11:06:24/UPI/9929263922@ybl/Paym		-	5,000.00	7,587.40 Cr	08-03-2020
16	08-03-2020	UPI/006811970015/11:14:45/UPI/001201628496@ICIC00		5,000.00	-	2,587.40 Cr	08-03-2020
17	13-03-2020	UPI/007312467394/12:16:29/UPI/virender1.yadav@oki		-	2,000.00	4,587.40 Cr	13-03-2020
18	13-03-2020	UPI/007312137739/12:18:16/UPI/8233456031@ybl/Paym		2,000.00	-	2,587.40 Cr	13-03-2020
19	16-03-2020	UPI/007651739651/17:41:30/UPI/Q40096674@ybl/On ta		10.00	-	2,577.40 Cr	16-03-2020
20	17-03-2020	UPI/007712737422/12:23:53/UPI/EURONET@ybl/Payment		79.00	-	2,498.40 Cr	17-03-2020
21	19-03-2020	UPI/007918309581/09:14:44/UPI/BILLDESKPP@ybl/Paym		919.00	-	1,579.40 Cr	19-03-2020
22	19-03-2020	UPI/007911977230/11:47:09/UPI/EURONET@ybl/Payment		199.00	-	1,380.40 Cr	19-03-2020
23	26-03-2020	UPI/008636853719/09:56:00/UPI/BILLDESKPP@ybl/Paym		149.00	-	1,231.40 Cr	26-03-2020
24	30-03-2020	UPI/008934543516/17:58:31/UPI/9352369349@ybl/Paym		200.00	-	1,031.40 Cr	30-03-2020
25	30-03-2020	UPI/009054347256/18:13:58/UPI/8386852837@ybl/Paym		1,000.00	-	31.40 Cr	30-03-2020
26	07-04-2020	UPI/009854515631/18:33:04/UPI/8385022516@ybl/Paym		-	1.00	32.40 Cr	07-04-2020
27	05-05-2020	50690100009131:Int.Pd:01-02-2020 to 30-04-2020		-	7.00	39.40 Cr	05-05-2020


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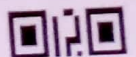


Account Number : 50690100009131
 Name : RAMKISHOR TONDAWAL
 Currency Code : INR
 Branch Name : NIWARU ROAD,RAJASTHAN

ACCOUNT STATEMENT FROM 28-11-2019 TO 25-02-2020

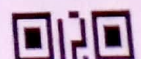
S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	30-11-2019	Opening Balance		-	-	38.10 Cr	30-11-2019
2	30-11-2019	UPI/933442719659/14:44:40/UPI/8386852837@ybl/Paym		-	300.00	338.10 Cr	30-11-2019
3	30-11-2019	UPI/933442353072/14:46:43/UPI/9314979309@ybl/Paym		300.00	-	38.10 Cr	30-11-2019
4	01-12-2019	UPI/933515783382/15:41:50/UPI/vinodsaini.ms980@ok		-	3,000.00	3,038.10 Cr	01-12-2019
5	01-12-2019	UPI/933530745005/15:43:21/UPI/8386852837@ybl/Paym		100.00	-	2,938.10 Cr	01-12-2019
6	01-12-2019	UPI/933530537467/15:44:01/UPI/8386852837@ybl/Paym		2,900.00	-	38.10 Cr	01-12-2019
7	04-12-2019	UPI/933851478221/17:59:29/UPI/BILLDESKPP@ybl/Paym		10.00	-	28.10 Cr	04-12-2019
8	09-12-2019	UPI/934313252775/13:31:46/UPI/sainisatya916@okaxi		-	2,000.00	2,028.10 Cr	09-12-2019
9	09-12-2019	UPI/934339558825/13:37:34/UPI/8386852837@ybl/Paym		100.00	-	1,928.10 Cr	09-12-2019
10	09-12-2019	UPI/934313049782/13:37:55/UPI/8386852837@ybl/Paym		1,900.00	-	28.10 Cr	09-12-2019
11	10-12-2019	BY INST 750557 : MICR CLG (CTS)		-	50,000.00	50,028.10 Cr	10-12-2019
12	10-12-2019	UPI/934468799452/17:07:19/UPI/9784209104@ybl/Paym		-	500.00	50,528.10 Cr	10-12-2019
13	10-12-2019	UPI/934434738904/17:18:55/UPI/paytmqr281005050101		150.00	-	50,378.10 Cr	10-12-2019
14	12-12-2019	UPI/934642112871/14:25:43/UPI/EURONET@ybl/Payment		149.00	-	50,229.10 Cr	12-12-2019
15	13-12-2019	UPI/934716654644/16:48:56/UPI/8386852837@ybl/Paym		20,000.00	-	30,229.10 Cr	13-12-2019
16	13-12-2019	UPI/934764269970/16:50:41/UPI/9314654441@ybl/Paym		20,000.00	-	10,229.10 Cr	13-12-2019
17	16-12-2019	UPI/934818800639/18:47:05/UPI/8386852837@ybl/Paym		10.00	-	10,219.10 Cr	16-12-2019
18	16-12-2019	UPI/934844081646/20:09:28/UPI/add-money@paytm/Oid		100.00	-	10,119.10 Cr	16-12-2019
19	16-12-2019	UPI/934844275716/20:22:51/UPI/add-money@paytm/Oid		100.00	-	10,019.10 Cr	16-12-2019
20	16-12-2019	UPI/934844295661/20:24:14/UPI/Q42380364@ybl/NA		100.00	-	9,919.10 Cr	16-12-2019
21	16-12-2019	UPI/934880151608/20:25:05/UPI/Q42380364@ybl/Note		100.00	-	9,819.10 Cr	16-12-2019
22	16-12-2019	UPI/934913282645/13:16:57/UPI/9352369349@ybl/Paym		220.00	-	9,599.10 Cr	16-12-2019
23	16-12-2019	UPI/934968204207/17:45:19/UPI/9314925516@ybl/Paym		-	400.00	9,999.10 Cr	16-12-2019
24	16-12-2019	UPI/934968429547/17:52:24/UPI/9314925516@ybl/Paym		400.00	-	9,599.10 Cr	16-12-2019
25	16-12-2019	ACH Debit/HOMECRINDFINPVTLD/390560680101121620190		1,535.00	-	8,064.10 Cr	16-12-2019
26	16-12-2019	UPI/935042676162/14:22:12/UPI/9982155588@ybl/Pay		-	1,200.00	9,264.10 Cr	16-12-2019
27	16-12-2019	UPI/935014887511/14:31:19/UPI/35739817220@SBIN000		100.00	-	9,164.10 Cr	16-12-2019
28	16-12-2019	UPI/935028728754/14:38:07/UPI/50690100010087@BARB		1,200.00	-	7,964.10 Cr	16-12-2019
29	18-12-2019	MBCEV UP TO 151219		148.00	-	7,816.10 Cr	18-12-2019
30	19-12-2019	UPI/935339035582/13:02:20/UPI/8386852837@ybl/Paym		7,000.00	-	816.10 Cr	19-12-2019
31	19-12-2019	UPI/935313308392/13:11:33/UPI/8386852837@ybl/Paym		200.00	-	616.10 Cr	19-12-2019
32	21-12-2019	UPI/935534103727/10:47:10/UPI/add-money@paytm/Oid		100.00	-	516.10 Cr	21-12-2019
33	21-12-2019	UPI/935560662277/15:26:39/UPI/9314925516@ybl/Paym		400.00	-	116.10 Cr	21-12-2019
34	23-12-2019	UPI/93575277745/13:06:17/UPI/9314925516@ybl/Paym		-	400.00	516.10 Cr	23-12-2019
35	26-12-2019	UPI/936010726394/10:09:30/UPI/BILLDESKPP@ybl/Paym		239.00	-	277.10 Cr	26-12-2019

 BARODA



Date	Description	Cheque No	Debit	Credit	Balance	Value Date
30-12-2019	UPI/936476246867/19:20:23/UPI/8386852837@ybl/Paym		150.00	-	127.10 Cr	30-12-2019
31-12-2019	BY IMPS/936415225260		-	1.00	128.10 Cr	31-12-2019
04-01-2020	UPI/000430010522/10:51:55/UPI/EURONET@ybl/Payment		49.00	-	79.10 Cr	04-01-2020
06-01-2020	UPI/000517831535/17:00:50/UPI/EURONET@ybl/Payment		49.00	-	30.10 Cr	06-01-2020
06-01-2020	UPI/000645589022/15:50:54/UPI/Q93748801@ybl/On ta		20.00	-	10.10 Cr	06-01-2020
13-01-2020	UPI/001312254162/12:29:12/UPI/7615968958@okbizaxi		2.00	-	8.10 Cr	13-01-2020
16-01-2020	UPI/001609712364/09:44:04/UPI/8386852837@ybl/Paym		-	1,540.00	1,548.10 Cr	16-01-2020
16-01-2020	ACH-RT-CHG : HOME CRINDFINPVT LTD		295.00	-	1,253.10 Cr	16-01-2020
16-01-2020	UPI/001634349031/17:10:08/UPI/8386852837@ybl/Paym		-	300.00	1,553.10 Cr	16-01-2020
17-01-2020	UPI/001733440001/11:21:01/UPI/8386852837@ybl/Paym		1,500.00	-	53.10 Cr	17-01-2020
22-01-2020	UPI/002236106458/12:31:46/UPI/8386852837@ybl/Paym		-	100.00	153.10 Cr	22-01-2020
22-01-2020	UPI/002248414156/12:32:45/UPI/8386852837@ybl/Paym		-	50.00	203.10 Cr	22-01-2020
22-01-2020	UPI/002212927772/12:33:46/UPI/add-money@paytm/Oid		200.00	-	3.10 Cr	22-01-2020
25-01-2020	UPI/002517385689/17:12:36/UPI/8386852837@ybl/Paym		-	1,000.00	1,003.10 Cr	25-01-2020
25-01-2020	UPI/002572582389/18:44:27/UPI/Q15757072@ybl/On ta		1,000.00	-	3.10 Cr	25-01-2020
31-01-2020	UPI/003118294583/18:08:30/UPI/8386852837@ybl/Paym		-	2,700.00	2,703.10 Cr	31-01-2020
01-02-2020	CMS/BAJFINSERV/202001074572790		1,780.00	-	923.10 Cr	01-02-2020
01-02-2020	UPI/003266550579/22:09:25/UPI/8386852837@ybl/Paym		900.00	-	23.10 Cr	01-02-2020
01-02-2020	UPI/003222451044/22:29:47/UPI/satyasaini325-1@oks		-	1,000.00	1,023.10 Cr	01-02-2020
01-02-2020	UPI/003269298853/23:08:45/UPI/8386852837@ybl/Paym		1,000.00	-	23.10 Cr	01-02-2020
01-02-2020	UPI/003292025549/23:10:13/UPI/8386852837@ybl/Paym		10.00	-	13.10 Cr	01-02-2020
03-02-2020	UPI/003488995709/12:02:23/UPI/9314979309@paytm/NA		-	100.00	113.10 Cr	03-02-2020
03-02-2020	ATM/CASH/3412026448/XXXXXXXXXXXX0061		100.00	-	13.10 Cr	03-02-2020
03-02-2020	TRTR/003415938078/03-02-2020 15:58:47/FIT		-	7,000.00	7,013.10 Cr	03-02-2020
03-02-2020	UPI/003469726864/23:41:17/UPI/9314654441@ybl/Paym		5,000.00	-	2,013.10 Cr	03-02-2020
04-02-2020	50690100009131: Int.Pd:01-11-2019 to 31-01-2020		-	19.00	2,032.10 Cr	04-02-2020
10-02-2020	UPI/003963265348/21:28:13/UPI/BILLDESKPP@ybl/Paym		49.00	-	1,983.10 Cr	10-02-2020
10-02-2020	UPI/003963321902/21:30:36/UPI/BILLDESKPP@ybl/Paym		149.00	-	1,834.10 Cr	10-02-2020
10-02-2020	059361561/BAJFINSERV/07-01/NACH REGN CHG		118.00	-	1,716.10 Cr	10-02-2020
11-02-2020	UPI/004236983429/18:37:17/UPI/9636415220@ybl/Paym		-	2,000.00	3,716.10 Cr	11-02-2020
11-02-2020	UPI/004254616917/18:43:21/UPI/39950100000711@BARB		3,500.00	-	216.10 Cr	11-02-2020
12-02-2020	UPI/004351919857/17:41:13/UPI/paytmqr281005050101		140.00	-	76.10 Cr	12-02-2020
14-02-2020	UPI/004576908489/19:33:49/UPI/Q60200629@ybl/On ta		45.00	-	31.10 Cr	14-02-2020
21-02-2020	UPI/005240034909/20:30:35/UPI/ankitagrawal7784@yb		-	2,000.00	2,031.10 Cr	21-02-2020
24-02-2020	UPI/005310271763/10:00:06/UPI/9352369349@ybl/Paym		-	2,000.00	4,031.10 Cr	24-02-2020
24-02-2020	UPI/005340500576/10:04:06/UPI/BILLDESKPP@ybl/Paym		2,007.00	-	2,024.10 Cr	24-02-2020
24-02-2020	UPI/005432396717/08:44:53/UPI/8386852837@ybl/Paym		-	20.00	2,044.10 Cr	24-02-2020
24-02-2020	UPI/005408938831/08:45:18/UPI/BILLDESKPP@ybl/Paym		39.00	-	2,005.10 Cr	24-02-2020

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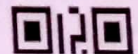


Account Number : 50690100009131
Name : RAMKISHOR TONDAWAL
Currency Code : INR
Branch Name : NIWARU ROAD,RAJASTHAN

ACCOUNT STATEMENT FROM 25-05-2020 TO 15-06-2020

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	09-06-2020	Opening Balance		-	-	39.40 Cr	09-06-2020
2	09-06-2020	UPI/016180073921/20:57:13/UPI/8386852837@ybl/Paym		-	10.00	49.40 Cr	09-06-2020
3	09-06-2020	UPI/016120374699/20:58:38/UPI/BILLDESKPP@ybl/Paym		49.00	-	0.40 Cr	09-06-2020
4	15-06-2020	UPI/016751609965/17:43:42/UPI/8386852837@ybl/Paym		-	500.00	500.40 Cr	15-06-2020
5	15-06-2020	UPI/016751786732/17:43:37/UPI/8386852837@ybl/Paym		-	4,500.00	5,000.40 Cr	15-06-2020

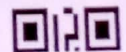
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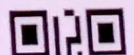
Account Number : 50690100009131
Name : RAMKISHOR TONDAWAL
Currency Code : INR
Branch Name : NIWARU ROAD, RAJASTHAN

ACCOUNT STATEMENT FROM 31-08-2019 TO 27-11-2019

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	31-08-2019	Opening Balance					
2	31-08-2019	UPI/924332872448/08:20:42/UPI/9352369349@ybl/Paym		-	-	282.50 Cr	31-08-2019
3	02-09-2019	UPI/924422604964/11:10:46/UPI/9352369349@ybl/Paym		100.00	-	182.50 Cr	31-08-2019
4	02-09-2019	UPI/924484065467/21:40:19/UPI/9602520884@ybl/Paym		150.00	-	32.50 Cr	02-09-2019
5	02-09-2019	UPI/924466299651/22:40:24/UPI/8386852837@ybl/Paym		-	2,000.00	2,032.50 Cr	02-09-2019
6	02-09-2019	UPI/924520037900/20:43:35/UPI/lakhan.sain@ybl/Pay		1,700.00	-	332.50 Cr	02-09-2019
7	02-09-2019	UPI/924542475664/21:53:19/UPI/paytmqr281005050101		100.00	-	232.50 Cr	02-09-2019
8	04-09-2019	UPI/924736074553/12:52:58/UPI/9314925516@ybl/Paym		115.00	-	117.50 Cr	02-09-2019
9	04-09-2019	TRTR/924718983969/04-09-2019 18:34:36/FIT		50.00	-	67.50 Cr	04-09-2019
10	04-09-2019	UPI/924738962751/19:22:08/UPI/9314979309@ybl/Paym		-	10,000.00	10,067.50 Cr	04-09-2019
11	04-09-2019	UPI/924757251765/19:27:45/UPI/3379101002993@CNRB0		-	6,000.00	16,067.50 Cr	04-09-2019
12	06-09-2019	UPI/924972371938/18:04:19/UPI/9929863270@ybl/Paym		16,000.00	-	67.50 Cr	04-09-2019
13	06-09-2019	UPI/924920700786/20:38:18/UPI/9929104863@ybl/Paym		-	1,000.00	1,067.50 Cr	06-09-2019
14	07-09-2019	SMSALERTFEE - 01-07-2019 LIEN_REV		500.00	-	567.50 Cr	06-09-2019
15	07-09-2019	UPI/925011176018/11:00:40/UPI/Q33483654@ybl/Payme		17.70	-	549.80 Cr	07-09-2019
16	07-09-2019	UPI/925035229456/11:18:49/UPI/add-money@paytm/Oid		100.00	-	449.80 Cr	07-09-2019
17	07-09-2019	UPI/925048427262/12:47:20/UPI/9314925516@ybl/Paym		100.00	-	349.80 Cr	07-09-2019
18	09-09-2019	UPI/925133886418/11:50:42/UPI/9314925516@ybl/Paym		300.00	-	49.80 Cr	07-09-2019
19	10-09-2019	UPI/925309241563/09:37:21/UPI/Q57999782@ybl/Payme		10.00	-	39.80 Cr	09-09-2019
20	10-09-2019	UPI/925376061881/19:09:58/UPI/paytmqr281005050101		20.00	-	19.80 Cr	10-09-2019
21	16-09-2019	UPI/925376061881/19:09:58/UPI/paytmqr281005050101		15.00	-	4.80 Cr	10-09-2019
22	16-09-2019	IMPS/P2A/925815610304/XXXXXXXXXX9131/MOBUA0201949		-	3,300.00	3,304.80 Cr	16-09-2019
23	16-09-2019	UPI/925860417378/15:24:46/UPI/8386852837@ybl/Paym		1,700.00	-	1,604.80 Cr	16-09-2019
24	16-09-2019	ACH Debit/HOME CRINDFINPVT LTD/390560680101091620190		1,535.00	-	69.80 Cr	16-09-2019
25	16-09-2019	UPI/925957070244/19:24:27/UPI/paytmqr281005050101		65.00	-	4.80 Cr	16-09-2019
26	19-09-2019	UPI/926224563093/12:42:54/UPI/8386852837@ybl/Paym		-	500.00	504.80 Cr	19-09-2019
27	19-09-2019	UPI/926224697424/12:43:41/UPI/8386852837@ybl/Paym		-	1,000.00	1,504.80 Cr	19-09-2019
28	19-09-2019	UPI/926236449082/12:44:37/UPI/8386852837@ybl/Paym		-	500.00	2,004.80 Cr	19-09-2019
29	19-09-2019	UPI/926256478300/14:06:28/UPI/8386852837@ybl/Paym		-	2,000.00	4,004.80 Cr	19-09-2019
30	19-09-2019	UPI/926228824050/14:07:03/UPI/8386852837@ybl/Paym		-	6,000.00	10,004.80 Cr	19-09-2019
31	19-09-2019	10:MICR INWD CLG (CTS)		10,000.00	-	4.80 Cr	19-09-2019
32	19-09-2019	RETURNED:10:FUNDS INSUFFICIENT		-	10,000.00	10,004.80 Cr	19-09-2019
33	19-09-2019	OUTWARD RETURN CHARGES		295.00	-	9,709.80 Cr	19-09-2019
34	19-09-2019	UPI/926288252001/22:57:05/UPI/9314654441@ybl/Paym		3,000.00	-	6,709.80 Cr	19-09-2019
35	20-09-2019	UPI/926317175332/17:50:05/UPI/9314979309@ybl/Paym		1,000.00	-	5,709.80 Cr	20-09-2019
36	20-09-2019	UPI/926336886431/18:26:16/UPI/BILLDESKPP@ybl/Paym		45.00	-	5,664.80 Cr	20-09-2019

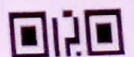


Date	Description	Cheque No	Debit	Credit	Balance	Value Date
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37 23-09-2019	UPI/926638756813/14:18:14/UPI/add-money@paytm/Oid		4,800.00	-	864.80 Cr	23-09-2019
38 24-09-2019	UPI/926736183113/12:28:23/UPI/8386852837@ybl/Paym		400.00	-	464.80 Cr	23-09-2019
39 24-09-2019	UPI/926745675104/15:10:42/UPI/9314925516@ybl/Paym		-	5,000.00	5,464.80 Cr	24-09-2019
40 24-09-2019	UPI/926751514464/17:01:50/UPI/01612041001855@ORHC		5,000.00	-	464.80 Cr	24-09-2019
41 25-09-2019	UPI/926840285999/10:09:40/UPI/9314925516@ybl/Paym		300.00	-	164.80 Cr	24-09-2019
42 25-09-2019	UPI/926821138398/21:53:13/UPI/EURONET@ybl/Payment		100.00	-	64.80 Cr	25-09-2019
43 26-09-2019	UPI/926912303840/12:46:29/UPI/8386852837@ybl/Paym		35.00	-	29.80 Cr	25-09-2019
44 26-09-2019	UPI/926913331737/13:43:06/UPI/billdesk.jvnl@icic		-	5,650.00	5,679.80 Cr	26-09-2019
45 27-09-2019	UPI/927017548057/17:37:33/UPI/8386852837@ybl/Paym		5,642.00	-	37.80 Cr	26-09-2019
46 01-10-2019	UPI/927407062952/07:48:40/UPI/8386852837@ybl/Paym		-	10,000.00	10,037.80 Cr	27-09-2019
47 01-10-2019	UPI/927428523363/07:50:31/UPI/8386852837@ybl/Paym		2,000.00	-	8,037.80 Cr	01-10-2019
48 01-10-2019	UPI/927435496203/11:27:33/UPI/add-money@paytm/Oid		1,000.00	-	7,037.80 Cr	01-10-2019
49 01-10-2019	UPI/927422915947/11:48:19/UPI/9602526788@ybl/Paym		100.00	-	6,937.80 Cr	01-10-2019
50 01-10-2019	UPI/927411714044/11:49:46/UPI/8386852837@ybl/Paym		2,000.00	-	4,937.80 Cr	01-10-2019
51 01-10-2019	UPI/927444820352/11:50:08/UPI/8386852837@ybl/Paym		-	100.00	5,037.80 Cr	01-10-2019
52 04-10-2019	UPI/927738317749/14:59:20/UPI/add-money@paytm/Oid		-	2,000.00	7,037.80 Cr	01-10-2019
53 07-10-2019	UPI/927937974416/13:28:05/UPI/add-money@paytm/Oid		20.00	-	7,017.80 Cr	04-10-2019
54 07-10-2019	UPI/928011068254/11:04:25/UPI/vasudavk123@okaxis/		100.00	-	6,917.80 Cr	07-10-2019
55 07-10-2019	UPI/928011573746/11:05:05/UPI/goog-payment@okaxis		1,000.00	-	5,917.80 Cr	07-10-2019
56 08-10-2019	UPI/928107434687/07:40:50/UPI/9782764384@ybl/Paym		-	15.00	5,932.80 Cr	07-10-2019
57 09-10-2019	UPI/928214451972/14:13:41/UPI/9602526788@ybl/Paym		-	450.00	6,382.80 Cr	08-10-2019
58 09-10-2019	UPI/928215591213/15:10:55/UPI/8441841977@ybl/Paym		200.00	-	6,182.80 Cr	09-10-2019
59 09-10-2019	UPI/928242030837/22:00:00/UPI/EURONET@ybl/Payment		-	200.00	6,382.80 Cr	09-10-2019
60 14-10-2019	UPI/928720271807/10:52:33/UPI/8386852837@ybl/Paym		119.00	-	6,263.80 Cr	09-10-2019
61 15-10-2019	IMPS/P2A/928818699058/XXXXXXXXXX9131/-		6,260.00	-	3.80 Cr	14-10-2019
62 15-10-2019	IMPS/P2A/928818315086/XXXXXXXXXX9131/-		-	1.00	4.80 Cr	15-10-2019
63 15-10-2019	UPI/928872530597/18:40:03/UPI/8386852837@ybl/Paym		-	1,500.00	1,504.80 Cr	15-10-2019
64 16-10-2019	UPI/928872530597/18:40:03/UPI/8386852837@ybl/Paym		-	35.00	1,539.80 Cr	15-10-2019
64 16-10-2019	ACH Debit/HOMECRINDFINPVLTD/390560680101101620190		1,535.00	-	4.80 Cr	16-10-2019
65 16-10-2019	UPI/928952275520/13:57:28/UPI/9314925516@ybl/Paym		-	5,000.00	5,004.80 Cr	16-10-2019
66 16-10-2019	UPI/928928937812/14:09:07/UPI/8386852837@ybl/Paym		100.00	-	4,904.80 Cr	16-10-2019
67 16-10-2019	UPI/928956183376/14:59:01/UPI/8386852837@ybl/Paym		4,900.00	-	4.80 Cr	16-10-2019
68 17-10-2019	UPI/929024892956/12:29:20/UPI/9314925516@ybl/Paym		-	1,000.00	1,004.80 Cr	17-10-2019
69 17-10-2019	UPI/929014711911/14:37:04/UPI/8386852837@ybl/Paym		1,000.00	-	4.80 Cr	17-10-2019
70 18-10-2019	UPI/929113000601/13:04:08/UPI/9314925516@ybl/Paym		-	100.00	104.80 Cr	18-10-2019
71 18-10-2019	UPI/929139893906/13:05:02/UPI/8386852837@ybl/Paym		100.00	-	4.80 Cr	18-10-2019
72 18-10-2019	UPI/929142373146/14:33:05/UPI/8386852837@ybl/Paym		-	100.00	104.80 Cr	18-10-2019
73 18-10-2019	UPI/929142144843/14:36:00/UPI/9352369349@ybl/Paym		-	1.00	105.80 Cr	18-10-2019
74 18-10-2019	UPI/929156129452/14:43:23/UPI/9352369349@ybl/Paym		100.00	-	5.80 Cr	18-10-2019
75 18-10-2019	UPI/929145460857/15:27:16/UPI/9314925516@ybl/Paym		-	2,000.00	2,005.80 Cr	18-10-2019
76 18-10-2019	UPI/929116995008/16:01:53/UPI/8386852837@ybl/Paym		1,500.00	-	505.80 Cr	18-10-2019
77 18-10-2019	UPI/929151511368/17:53:05/UPI/9314925516@ybl/Paym		-	29.00	534.80 Cr	18-10-2019
78 18-10-2019	UPI/929138165630/19:50:16/UPI/9352369349@ybl/Paym		-	300.00	834.80 Cr	18-10-2019
79 19-10-2019	UPI/929235443833/11:32:23/UPI/add-money@paytm/Oid		200.00	-	634.80 Cr	19-10-2019
80 21-10-2019	UPI/929364368028/16:54:56/UPI/Q58105485@ybl/Paymc		155.00	-	479.80 Cr	21-10-2019
81 21-10-2019	UPI/929363547342/21:14:32/UPI/paytmqr281005050101		31.00	-	448.80 Cr	21-10-2019
82 21-10-2019	UPI/929420004432/20:59:01/UPI/paytmqr281005050101		70.00	-	378.80 Cr	21-10-2019



Date	Description	Cheque No	Debit	Credit	Balance	Value Date
22-10-2019	DCARDFEE/0061/OCT19 to SEP20					
84	22-10-2019	UPI/929542564811/18:19:01/UPI/add-money@paytm/Oid	177.00	-	201.80 Cr	22-10-2019
85	23-10-2019	UPI/929642553055/21:06:00/UPI/9314925516@ybl/Paym	110.00	-	91.80 Cr	22-10-2019
86	24-10-2019	UPI/929769336740/23:12:03/UPI/8386852837@ybl/Paym	-	50.00	141.80 Cr	23-10-2019
87	24-10-2019	UPI/929747276347/23:14:18/UPI/add-money@paytm/Oid	-	500.00	641.80 Cr	24-10-2019
88	25-10-2019	UPI/929872983671/18:07:55/UPI/EURONET@ybl/Payment	600.00	-	41.80 Cr	24-10-2019
89	28-10-2019	UPI/930107042548/07:26:22/UPI/8386852837@ybl/Paym	35.00	-	6.80 Cr	25-10-2019
90	28-10-2019	UPI/930114065976/07:26:55/UPI/EURONET@ybl/Payment	-	198.00	204.80 Cr	28-10-2019
91	04-11-2019	50690100009131:Int.Pd.01-08-2019 to 31-10-2019	199.00	-	5.80 Cr	28-10-2019
92	05-11-2019	UPI/930948802754/12:56:24/UPI/8386852837@ybl/Paym	-	15.00	20.80 Cr	04-11-2019
93	05-11-2019	UPI/930960482555/15:02:16/UPI/748210110003990@BKI	-	2,000.00	2,020.80 Cr	05-11-2019
94	06-11-2019	UPI/931084673755/21:52:25/UPI/9314925516@ybl/Paym	2,000.00	-	20.80 Cr	05-11-2019
95	07-11-2019	UPI/931118984406/18:37:24/UPI/8386852837@ybl/Paym	-	200.00	220.80 Cr	06-11-2019
96	11-11-2019	UPI/931514735824/14:39:37/UPI/9314979309@ybl/Paym	150.00	-	70.80 Cr	07-11-2019
97	11-11-2019	BNC/CDAR/50690100009131/11-11-2019 17:49:49/SWT	40.00	-	30.80 Cr	11-11-2019
98	11-11-2019	BNC/CDAR/50690100009131/11-11-2019 18:04:36/SWT	-	10,000.00	10,030.80 Cr	11-11-2019
99	11-11-2019	UPI/931584626950/21:52:36/UPI/9314654441@ybl/Paym	-	10,000.00	20,030.80 Cr	11-11-2019
100	11-11-2019	UPI/931521744198/21:53:06/UPI/9314654441@ybl/Paym	100.00	-	19,930.80 Cr	11-11-2019
101	11-11-2019	UPI/931542422775/21:54:16/UPI/8386852837@ybl/Paym	9,900.00	-	10,030.80 Cr	11-11-2019
102	11-11-2019	UPI/931521948807/21:54:33/UPI/8386852837@ybl/Paym	100.00	-	9,930.80 Cr	11-11-2019
103	12-11-2019	UPI/931640533308/20:14:49/UPI/8386852837@ybl/Paym	9,900.00	-	30.80 Cr	11-11-2019
104	12-11-2019	UPI/931972712688/18:37:01/UPI/8386852837@ybl/Paym	30.00	-	0.80 Cr	12-11-2019
105	15-11-2019	UPI/931936091485/18:37:29/UPI/8386852837@ybl/Paym	-	100.00	100.80 Cr	15-11-2019
106	15-11-2019	UPI/931960940590/20:41:23/UPI/9314979309@ybl/Paym	-	1,440.00	1,540.80 Cr	15-11-2019
107	15-11-2019	UPI/931940240870/20:50:43/UPI/9314925516@ybl/Paym	-	150.00	1,690.80 Cr	15-11-2019
108	15-11-2019	UPI/931980643974/20:55:51/UPI/9314925516@ybl/Paym	100.00	-	1,590.80 Cr	15-11-2019
109	15-11-2019	UPI/931921836716/21:55:16/UPI/9314654441@ybl/Paym	-	100.00	1,690.80 Cr	15-11-2019
110	16-11-2019	ACH Debit/HOMECRINDFINPVTLD/39056068010111620190	1,535.00	-	1,590.80 Cr	15-11-2019
111	16-11-2019	UPI/932048787864/12:11:59/UPI/9314925516@ybl/Paym	-	700.00	55.80 Cr	16-11-2019
112	16-11-2019	UPI/932012781445/12:16:55/UPI/8386852837@ybl/Paym	100.00	-	755.80 Cr	16-11-2019
113	16-11-2019	UPI/932012746528/12:17:19/UPI/8386852837@ybl/Paym	600.00	-	655.80 Cr	16-11-2019
114	21-11-2019	SMS Alert charges for Qtr Dec-19	17.70	-	55.80 Cr	16-11-2019
115	25-11-2019	UPI/932839846848/13:30:02/UPI/9314979309@ybl/Paym	-	2,000.00	38.10 Cr	21-11-2019
116	25-11-2019	UPI/932845507635/15:26:39/UPI/9314925516@ybl/Paym	100.00	-	2,038.10 Cr	25-11-2019
117	25-11-2019	UPI/932860023594/15:26:54/UPI/9314925516@ybl/Paym	1,900.00	-	1,938.10 Cr	25-11-2019
					38.10 Cr	25-11-2019

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Account Number : 50690100009131
Name : RAMKISHOR TONDAWAL
Currency Code : INR
Branch Name : NIWARU ROAD,RAJASTHAN

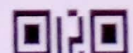
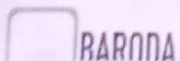
ACCOUNT STATEMENT FROM 01-06-2019 TO 30-08-2019

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
1	03-06-2019	Opening Balance					
2	03-06-2019	UPI/915354281974/18:31:41/UPI/8739981335@ybl/Paym		-	-	2,002.30 Cr	03-06-2019
3	03-06-2019	UPI/915321305869/21:58:33/UPI/8619873680@ybl/Paym		-	10.00	2,012.30 Cr	03-06-2019
4	03-06-2019	UPI/915488785702/22:39:46/UPI/9314979309@ybl/Paym		200.00	-	1,812.30 Cr	03-06-2019
5	05-06-2019	UPI/915656206794/14:52:02/UPI/9829266172@ybl/Paym		300.00	-	1,512.30 Cr	03-06-2019
6	06-06-2019	UPI/915711783608/11:42:58/UPI/8739981335@ybl/Paym		1,500.00	-	12.30 Cr	05-06-2019
7	11-06-2019	UPI/916210960677/10:41:15/UPI/8739981335@ybl/Paym		10.00	-	2.30 Cr	06-06-2019
8	11-06-2019	UPI/916210890857/10:44:07/UPI/8619873680@ybl/Paym		-	2,000.00	2,002.30 Cr	11-06-2019
9	17-06-2019	UPI/916716052012/08:46:10/UPI/9429148669@ybl/Paym		2,000.00	-	2.30 Cr	11-06-2019
10	17-06-2019	UPI/916724386147/08:57:41/UPI/39950100015424@BARB		2,000.00	-	2.30 Cr	17-06-2019
11	17-06-2019	UPI/916845037359/15:17:07/UPI/9429148669@ybl/Paym		-	1,000.00	1,002.30 Cr	17-06-2019
12	17-06-2019	UPI/916815371632/15:20:55/UPI/39950100015424@BARB		1,000.00	-	2.30 Cr	17-06-2019
13	17-06-2019	UPI/916854952052/18:07:58/UPI/9166867587@ybl/Paym		-	200.00	202.30 Cr	17-06-2019
14	17-06-2019	UPI/916854584281/18:19:16/UPI/39950100015424@BARB		200.00	-	2.30 Cr	17-06-2019
15	17-06-2019	UPI/916876557632/19:27:26/UPI/9429148669@ybl/Paym		-	700.00	702.30 Cr	17-06-2019
16	18-06-2019	UPI/916957782659/19:01:13/UPI/9784209104@ybl/Paym		-	700.00	1,402.30 Cr	18-06-2019
17	20-06-2019	TRTR/917113635014/20-06-2019 13:53:34/FIT		-	6,000.00	7,402.30 Cr	20-06-2019
18	20-06-2019	UPI/917114145346/14:22:36/UPI/billdesk.jvnl@jicic		5,789.00	-	1,613.30 Cr	20-06-2019
19	24-06-2019	UPI/917512171874/12:17:22/UPI/Q22697831@ybl/Payme		20.00	-	1,593.30 Cr	24-06-2019
20	24-06-2019	UPI/917536511036/12:25:19/UPI/9314925516@ybl/Paym		-	20.00	1,613.30 Cr	24-06-2019
21	25-06-2019	UPI/917646235844/23:18:32/UPI/9314979309@ybl/Paym		100.00	-	1,513.30 Cr	25-06-2019
22	26-06-2019	UPI/91772477710/08:52:42/UPI/BILLDESKPP@ybl/Paym		189.00	-	1,324.30 Cr	26-06-2019
23	26-06-2019	MBCEV UP TO 150619		177.00	-	1,147.30 Cr	26-06-2019
24	26-06-2019	UPI/917763639955/21:13:35/UPI/EURONET@ybl/Payment		35.00	-	1,112.30 Cr	26-06-2019
25	29-06-2019	TRTR/918014935472/29-06-2019 14:24:00/FIT		-	2,500.00	3,612.30 Cr	29-06-2019
26	29-06-2019	UPI/918016343332/16:38:24/UPI/9314979309@ybl/Paym		3,500.00	-	112.30 Cr	29-06-2019
27	29-06-2019	UPI/918034491754/17:56:25/UPI/8386852837@ybl/Paym		100.00	-	12.30 Cr	29-06-2019
28	29-06-2019	UPI/918051660893/17:57:29/UPI/8386852837@ybl/Paym		-	100.00	112.30 Cr	29-06-2019
29	29-06-2019	UPI/918084247644/21:32:57/UPI/9166867587@ybl/Paym		100.00	-	12.30 Cr	29-06-2019
30	01-07-2019	UPI/918122537184/11:36:16/UPI/9784209104@ybl/Paym		-	500.00	512.30 Cr	01-07-2019
31	02-07-2019	UPI/918339468752/13:18:59/UPI/8386852837@ybl/Paym		-	30,000.00	30,512.30 Cr	02-07-2019
32	02-07-2019	UPI/918326950005/13:51:37/UPI/8386852837@ybl/Paym		25,000.00	-	5,512.30 Cr	02-07-2019
33	02-07-2019	UPI/918313779960/13:53:23/UPI/8386852837@ybl/Paym		5,000.00	-	512.30 Cr	02-07-2019
34	03-07-2019	SMSALERTFEE - 01-04-2019_LIEN_REV		11.80	-	500.50 Cr	03-07-2019
35	05-07-2019	UPI/918621420877/21:17:30/UPI/lalchandsaini8494@a		150.00	-	350.50 Cr	05-07-2019

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
36	05-07-2019	UPI/918621434984/21:18:09/UPI/vinodsaini.ms980@ok		150.00	-	200.50 Cr	05-07-2019
37	05-07-2019	UPI/918621408990/21:18:46/UPI/goog-payment@okaxis		-	15.00	215.50 Cr	05-07-2019
38	05-07-2019	UPI/918621411746/21:19:08/UPI/goog-payment@okaxis		-	17.00	232.50 Cr	05-07-2019
39	05-07-2019	UPI/918621859359/21:19:44/UPI/lalchandsaini8494@o		-	150.00	382.50 Cr	05-07-2019
40	05-07-2019	UPI/918621526314/21:21:24/UPI/vinodsaini.ms980@ok		-	150.00	532.50 Cr	05-07-2019
41	08-07-2019	UPI/918880548973/20:17:38/UPI/8386852837@ybl/Paym		-	500.00	1,032.50 Cr	08-07-2019
42	08-07-2019	UPI/918884664010/21:10:28/UPI/Q61271479@ybl/Payme		350.00	-	682.50 Cr	08-07-2019
43	08-07-2019	UPI/918842207913/21:11:07/UPI/9314979309@ybl/Paym		200.00	-	482.50 Cr	08-07-2019
44	09-07-2019	UPI/919024789327/08:05:42/UPI/9352369349@ybl/Paym		200.00	-	282.50 Cr	09-07-2019
45	09-07-2019	UPI/919066791901/22:09:33/UPI/paytmqr281005050101		30.00	-	252.50 Cr	09-07-2019
46	11-07-2019	UPI/919222242423/22:54:35/UPI/satyasaini325@oksbi		-	22,200.00	22,452.50 Cr	11-07-2019
47	12-07-2019	UPI/919320965267/20:10:14/UPI/9314925516@ybl/Paym		10.00	-	22,442.50 Cr	12-07-2019
48	12-07-2019	UPI/919340194753/20:11:36/UPI/paytmqr281005050101		200.00	-	22,242.50 Cr	12-07-2019
49	15-07-2019	UPI/919454723942/18:46:48/UPI/Q33483654@ybl/Payme		100.00	-	22,142.50 Cr	15-07-2019
50	15-07-2019	UPI/919608808575/08:31:38/UPI/61316007992@SBIN003		4,000.00	-	18,142.50 Cr	15-07-2019
51	15-07-2019	UPI/919654690800/18:24:46/UPI/8386852837@ybl/Paym		40.00	-	18,102.50 Cr	15-07-2019
52	15-07-2019	UPI/919621896950/21:31:12/UPI/9314979309@ybl/Paym		3,000.00	-	15,102.50 Cr	15-07-2019
53	16-07-2019	UPI/919720605599/20:46:03/UPI/9314979309@ybl/Paym		200.00	-	14,902.50 Cr	16-07-2019
54	17-07-2019	UPI/919826769387/13:06:37/UPI/8386852837@ybl/Paym		100.00	-	14,802.50 Cr	17-07-2019
55	19-07-2019	UPI/920021596038/07:46:07/UPI/9352369349@ybl/Paym		-	800.00	15,602.50 Cr	19-07-2019
56	19-07-2019	UPI/920016254251/08:03:13/UPI/8386852837@ybl/Paym		600.00	-	15,002.50 Cr	19-07-2019
57	19-07-2019	UPI/920060702960/15:55:40/UPI/9785932093@ybl/Paym		-	400.00	15,402.50 Cr	19-07-2019
58	19-07-2019	UPI/920022535198/22:20:30/UPI/arpitkrishna@ybl/Pa		15,100.00	-	302.50 Cr	19-07-2019
59	19-07-2019	UPI/920044016338/22:21:15/UPI/9314979309@ybl/Paym		300.00	-	2.50 Cr	19-07-2019
60	22-07-2019	UPI/920322549801/22:00:36/UPI/lalchandsaini8494@o		-	150.00	152.50 Cr	22-07-2019
61	22-07-2019	UPI/920322011184/22:01:54/UPI/lalchandsaini8494@o		150.00	-	2.50 Cr	22-07-2019
62	22-07-2019	UPI/920322172449/22:02:26/UPI/goog-payment@okaxis		-	12.00	14.50 Cr	22-07-2019
63	26-07-2019	UPI/920776942028/19:08:08/UPI/9314925516@ybl/Paym		2.00	-	12.50 Cr	26-07-2019
64	26-07-2019	UPI/920740541982/20:22:25/UPI/8739981335@ybl/Paym		-	1,678.00	1,690.50 Cr	26-07-2019
65	26-07-2019	UPI/920722079850/22:43:02/UPI/9314979309@ybl/Paym		1,678.00	-	12.50 Cr	26-07-2019
66	29-07-2019	UPI/920960135996/20:26:21/UPI/8386852837@ybl/Paym		-	100.00	112.50 Cr	29-07-2019
67	29-07-2019	UPI/920944024016/20:27:03/UPI/add-money@paytm/Oid		100.00	-	12.50 Cr	29-07-2019
68	30-07-2019	UPI/921127203419/09:59:58/UPI/8386852837@ybl/Paym		-	120.00	132.50 Cr	30-07-2019
69	30-07-2019	UPI/921134166009/10:00:31/UPI/add-money@paytm/Oid		100.00	-	32.50 Cr	30-07-2019
70	30-07-2019	UPI/921134181887/10:02:41/UPI/add-money@paytm/Oid		20.00	-	12.50 Cr	30-07-2019
71	31-07-2019	UPI/921218668646/09:09:40/UPI/9352369349@ybl/Paym		-	200.00	212.50 Cr	31-07-2019
72	31-07-2019	UPI/921233362310/09:11:57/UPI/add-money@paytm/Oid		200.00	-	12.50 Cr	31-07-2019
73	31-07-2019	UPI/921234344644/17:42:36/UPI/EURONET@ybl/Payment		5.00	-	7.50 Cr	31-07-2019
74	01-08-2019	UPI/921352728796/13:44:42/UPI/8739981335@ybl/Paym		-	1,000.00	1,007.50 Cr	01-08-2019
75	01-08-2019	UPI/921336638710/18:51:38/UPI/8619873680@ybl/Paym		1,000.00	-	7.50 Cr	01-08-2019
76	02-08-2019	UPI/921414389318/14:43:02/UPI/vinodsaini.ms980@ok		-	1,000.00	1,007.50 Cr	02-08-2019
77	02-08-2019	UPI/921460328907/15:22:43/UPI/8739981335@ybl/Paym		1,000.00	-	7.50 Cr	02-08-2019
78	05-08-2019	50690100009131:Int.Pd:01-05-2019 to 31-07-2019		-	24.00	31.50 Cr	05-08-2019
79	05-08-2019	UPI/921616822514/16:40:54/UPI/Q77703567@ybl/Payme		1.00	-	30.50 Cr	05-08-2019
80	05-08-2019	UPI/921757143622/19:29:33/UPI/paytmqr281005050101		30.00	-	0.50 Cr	05-08-2019
81	07-08-2019	UPI/921911914511/11:48:14/UPI/8386852837@ybl/Paym		-	4.00	4.50 Cr	07-08-2019
82	14-08-2019	MBK/922613758381/13:01:35/Fund transfer to 506901		-	1,550.00	1,554.50 Cr	14-08-2019

S.No	Date	Description	Cheque No	Debit	Credit	Balance	Value Date
83	16-08-2019	UPI/922784031839/21:35:25/UPI/9314979309@ybl/H		-	100.00	1,654.50 Cr	16-08-2019
84	16-08-2019	IMPS/P2A/922814349584/XXXXXXXXXX9131/AccVerifyKB1		-	1.00	1,655.50 Cr	16-08-2019
85	16-08-2019	ACH Debit/HOME CRINDFINPVT LTD/390560680101081620190		1,535.00	-	120.50 Cr	16-08-2019
86	17-08-2019	Lien_for_NACH_Mandate Mgnt Chrgs LIEN REV		118.00	-	2.50 Cr	17-08-2019
87	21-08-2019	UPI/923354082409/18:44:53/UPI/8386852837@ybl/Paym		-	50.00	52.50 Cr	21-08-2019
88	21-08-2019	UPI/923342032954/18:45:25/UPI/add-money@paytm/Oid		50.00	-	2.50 Cr	21-08-2019
89	26-08-2019	UPI/923672097192/18:27:08/UPI/9784364630@ybl/Paym		-	800.00	802.50 Cr	26-08-2019
90	26-08-2019	UPI/923844938465/11:39:24/UPI/9929863270@ybl/Paym		-	1,750.00	2,552.50 Cr	26-08-2019
91	26-08-2019	UPI/923836583063/12:31:55/UPI/add-money@paytm/Oid		90.00	-	2,462.50 Cr	26-08-2019
92	26-08-2019	UPI/923868768034/17:27:19/UPI/9314925516@ybl/Paym		1,000.00	-	1,462.50 Cr	26-08-2019
93	26-08-2019	UPI/923884085025/21:17:37/UPI/paytmqr281005050101		80.00	-	1,382.50 Cr	26-08-2019
94	28-08-2019	UPI/924039360967/13:31:08/UPI/9352369349@ybl/Paym		1,000.00	-	382.50 Cr	28-08-2019
95	28-08-2019	UPI/924068297797/17:39:28/UPI/9352369349@ybl/Paym		-	1,000.00	1,382.50 Cr	28-08-2019
96	28-08-2019	UPI/924068568279/17:42:28/UPI/8386852837@ybl/Paym		1,000.00	-	382.50 Cr	28-08-2019
97	30-08-2019	UPI/924241853223/17:30:56/UPI/add-money@paytm/Oid		100.00	-	282.50 Cr	30-08-2019

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यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है ।

This passbook can be updated at any of the Bank's Self-Service Passbook Printer.

उपयोगी जानकारी / Useful Tips:



1. अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं.
Update your latest Mobile number, email-ID, Address etc in the branch.
2. पासबुक को संभालकर रखें. पास बुक में कहीं भी अपने हस्ताक्षर न करें. पासबुक को नियमित रूप से अद्यतन करवाएं. किसी भी विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही है और ग्राहक को स्वीकार्य हैं.
Preserve your passbook carefully. Do not put your signature on passbook. Get pass-book updated regularly. Any discrepancy should be notified immediately, failing which the Bank would assume the entries / balance as correct and accepted by the constituent.
3. कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो. कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें.
Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.

Branch Name : NIWARU ROAD, RAJASTHAN Phone : 0141 2345784
Branch Email ID : niwaru@bankofbaroda.com
IFSC : BARBONIWARU [Fifth character is zero]
MICR Code : 302012049
Customer ID : IU1067096
Account Number : 50690100009131
Account Name : RAMKISHOR TONDAWAL
Address : S/O NANU RAM TONDAWAL 14
: JAIPUR A C JOBNER
: JAIPUR RJ 302013
A/c Opening Date : 04-10-2018
Nominee Name : Yes

यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है ।

This passbook can be updated at any of the Bank's Self-Service Passbook Printer.

उपयोगी जानकारी / Useful Tips:



1. अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं.

Update your latest Mobile number, email-ID, Address etc in the branch.

2. पासबुक को संभालकर रखें. पास बुक में कहीं भी अपने हस्ताक्षर न करें. पासबुक को नियमित रूप से अद्यतन करवाएं. किसी भी विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही है और ग्राहक को स्वीकार्य हैं.

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3. कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो. कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें.

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Branch Name : NIWARU ROAD, RAJASTHAN Phone : 0141 2345784
Branch Email ID : niwaru@bankofbaroda.com
IFSC : BARBONIWARU [Fifth character is zero]
MICR Code : 302012049
Customer ID : JU1067096
Account Number : 50690100009131
Account Name : RAMKISHOR TONDAWAL
Address : S/O NANU RAM TONDAWAL 14
: JAIPUR A C JOBNER
: JAIPUR RJ 302013
A/c Opening Date : 04-10-2018
Nominee Name : Yes

"जय श्री राम"

2013

मनीष \Rightarrow 2 म् 3 को 12 म् 27 को 2 म्
~~3410~~
~~जय~~
 6 म्

सोविका \Rightarrow 2 म् 7 को 2 म् 10 को 11 म्
~~33000~~
~~पाइल~~
~~60 को~~
~~55 को~~
 752

महा जी \Rightarrow 3 को 2 म् 10 को 2 म् 16 को 1 म्
~~1265~~
 23 म्

सोभारा जी \Rightarrow 11 म् 4 से 2 म् 16 को 2 म् 17 से 2 म् 1 म्
~~4351~~
~~जय~~
 1705 धान्य 31 म्
 1540 माग 28 म्
 440 विवात 8 म् + 11 म् माग
 666

महा जी \Rightarrow 2 म् 6 से 2 म् 10 को 2 म्
~~3960~~
~~जय~~
 4007 + 666 7 म् + 15 म्

महा जी \Rightarrow 12 म् 21 को 2 म् 2 को 2 म्
~~3100~~
 66 म्

2013

August	S	3 10 17 24 31
August	F	2 9 16 23 30
August	T	1 8 15 22 29
September	S	7 14 21 28
September	F	6 13 20 27
September	T	5 12 19 26
October	S	4 11 18 25
October	F	3 10 17 24 31
October	T	2 9 16 23 30
November	S	6 13 20 27
November	F	5 12 19 26
November	T	4 11 18 25
December	S	3 10 17 24
December	F	2 9 16 23 30
December	T	1 8 15 22 29
December	S	7 14 21 28
December	F	6 13 20 27
December	T	5 12 19 26
December	S	4 11 18 25
December	F	3 10 17 24 31
December	T	2 9 16 23 30
December	S	6 13 20 27
December	F	5 12 19 26
December	T	4 11 18 25
December	S	3 10 17 24
December	F	2 9 16 23 30
December	T	1 8 15 22 29

सुरेश जी \Rightarrow 1+1 kg
 3255 31 + 31
 + 6955
9405 1860 + 1395
 4040 का भाग 2000 का भाग
 करके \Rightarrow 2 kg
 1100
जाता 15 kg

दोस्त \Rightarrow 2 kg
~~2780~~ 60 kg
~~2810~~ जाता
 कलाश जी \Rightarrow 1 1/2 kg
 2790 पिचले पक्ष
 + 75 पिचले पक्ष
2865 पिचले पक्ष
 लक्ष्मी यश \Rightarrow 3 1/2 को 28 1/2 + 7 को 21 kg

2013

January	S	6 13 20 27
January	F	5 12 19 26
January	T	4 11 18 25
February	S	3 10 17 24
February	F	2 9 16 23 30
February	T	1 8 15 22 29
March	S	7 14 21 28
March	F	6 13 20 27
March	T	5 12 19 26
April	S	4 11 18 25
April	F	3 10 17 24 31
April	T	2 9 16 23 30
May	S	7 14 21 28
May	F	6 13 20 27
May	T	5 12 19 26
May	S	4 11 18 25
May	F	3 10 17 24 31
May	T	2 9 16 23 30
May	S	6 13 20 27
May	F	5 12 19 26
May	T	4 11 18 25
May	S	3 10 17 24
May	F	2 9 16 23 30
May	T	1 8 15 22 29
May	S	7 14 21 28
May	F	6 13 20 27
May	T	5 12 19 26
May	S	4 11 18 25
May	F	3 10 17 24 31
May	T	2 9 16 23 30
May	S	6 13 20 27
May	F	5 12 19 26
May	T	4 11 18 25
May	S	3 10 17 24
May	F	2 9 16 23 30
May	T	1 8 15 22 29

निवि \Rightarrow 2 kg 28 से 12 kg
~~3510~~ 882 kg
~~जाता~~

गोविण \Rightarrow 3 kg 1 kg का भाग
~~4895~~ 89 kg

माता जी \Rightarrow 2 kg 14.15 की सुट्टी
~~770~~ 14 kg

सोमराजी \Rightarrow 2 3/4 + 1 1/2 से 5 से 3 1/2 + 1 1/2 से 11 1/2 से 2 1/2 kg
~~5730~~ 29 से 1 1/2 kg घोल = 29 1/2 = 17 1/2 kg
 4120 980 का भाग भाग = 15 kg = 900
 + 630 1215 + 1215 पिचले पक्ष = 27 + 20 पक्ष 2430
 4750 660 से 315 = 88 kg 480
 मधरा जी \Rightarrow 2 1/2 kg 17 kg + 2 kg
 5775 75 kg + 15
~~5730~~ 45 का भाग 4500 + 675

10 को मंस
80000
2020
जुलाई 2020
13

मनिस \Rightarrow 12 kg से 2 kg 11 को 12 kg
3510 16.17 को 12 kg
जमा 582 kg

सोविया \Rightarrow 1 kg 6 को 2 kg से 3 kg
4510 82 kg

माता जी \Rightarrow 1 kg 7 से 18 से शुरू 30 को
605 11 kg

अमागो जी \Rightarrow 1 kg 7 से 12 kg से 1 kg
2610
जमा 750 = 122 विराल ममा
60 काप = 1860 = 31 kg घाल ममा
काम = 80

महेश जी \Rightarrow 22 + 2
5347 जमा
27 रु काप 772 kg = 4650
152 kg = 694

2013

S	6	13	20	27
F	7	14	21	28
T	8	15	22	29
W	9	16	23	30
T	10	17	24	31
M	11	18	25	
T	12	19	26	
W	13	20	27	
T	14	21	28	
F	15	22	29	
S	16	23	30	

गी \Rightarrow 2 को 12 + 11 kg
890 422 = 2557
1060 314 = 1333
4950 - 2000 जमा 2950 काप
जमा \Rightarrow 114

31 kg
PT
1000 = 31 kg
जमा

जरा मप \Rightarrow 2 kg
852 152 kg
total 2332 270 म + 1210 ज + 852 प

रण पे \Rightarrow 11 kg
1680 20 काप
उदावती \Rightarrow 20 से 3 वायु = 540 F
जमा

2013

December	November	October	September	August
S 1 8 15 22 29	S 2 9 16 23 30	S 6 13 20 27	S 4 11 18 25	S 3 10 17 24 31
F 5 12 19 26	F 14 21 28	F 7 14 21 28	F 6 13 20 27	F 13 20 27
T 4 11 18 25	T 13 20 27	T 12 19 26	T 9 16 23 30	T 16 23 30
W 3 10 17 24 31	W 10 17 24 31	W 8 15 22 29	W 5 12 19 26	W 12 19 26
T 2 9 16 23 30	T 9 16 23 30	T 6 13 20 27	T 3 10 17 24	T 10 17 24
F 1 8 15 22 29	F 8 15 22 29	F 5 12 19 26	F 2 9 16 23 30	F 9 16 23 30
S 7 14 21 28	S 14 21 28	S 11 18 25	S 8 15 22 29	S 15 22 29

पुनी संसद

अगस्त 2020

15 को सुक्र बुदि

2013

August	July	June	May	April	March	February	January
S 1 8 15 22 29	S 3 10 17 24	S 1 8 15 22 29	S 5 12 19 26	S 3 10 17 24	S 1 8 15 22 29	S 3 10 17 24	S 1 8 15 22 29
F 9 16 23 30	F 6 13 20 27	F 4 11 18 25	F 2 9 16 23 30	F 31 10 17 24	F 28 5 12 19 26	F 26 3 10 17 24	F 23 30 6 13 20 27
T 10 17 24 31	T 7 14 21 28	T 5 12 19 26	T 3 10 17 24	T 29 5 12 19 26	T 27 3 10 17 24	T 24 31 7 14 21 28	T 21 28 4 11 18 25
W 11 18 25	W 8 15 22 29	W 6 13 20 27	W 4 11 18 25	W 28 5 12 19 26	W 26 3 10 17 24	W 23 30 6 13 20 27	W 20 27 4 11 18 25
T 12 19 26	T 9 16 23 30	T 7 14 21 28	T 5 12 19 26	T 27 3 10 17 24	T 25 31 7 14 21 28	T 22 29 5 12 19 26	T 19 26 2 9 16 23 30
F 13 20 27	F 10 17 24 31	F 8 15 22 29	F 6 13 20 27	F 26 3 10 17 24	F 24 31 7 14 21 28	F 21 28 4 11 18 25	F 18 25 2 9 16 23 30
S 14 21 28	S 11 18 25	S 9 16 23 30	S 7 14 21 28	S 25 31 7 14 21 28	S 23 30 6 13 20 27	S 20 27 4 11 18 25	S 17 24 31 7 14 21 28

सुरेश जी ⇒ H 14
 3028
 + 1000 1705 + 1333
 + 4038
 1167 लकापा

कारक ⇒ 1/2 11 को छोटी 20 को छोटी
 797
 14 1/2 m

सिंकर ⇒ 2 1/2 20 से 28 छोटी
 2408
 17 1/2 56 ल

प्रभार जी ⇒ 1 1/2 10 से छोटी
 810
 + 2565
 3375

पक्या प्रिया ⇒ 1/2
 852 लका 155
 + 193
 प्रकाश जी ⇒ 5 से 14
 1520 2445 2000 लका 19

नरिष प्रका ⇒ 2 1/2 9 से 9 ल
 3600
 26 1/2
 60 ल

सोमिया ⇒ 3 1/2 27 को 14 98 से लका

मातृ जी ⇒ 2 से 11 1/2 से 14 18 को छोटी

सोमरा जी ⇒ 1 1/2 8 को 1/2 10 को 1/2 + 1/2 मका 11 से 11 1/2 मका 13 से 14 से 15 से 16 से 17 से 18 से
 दौलत = 30 ल 1800 रु
 माफा जी = 18 ल 1080 रु
 मिरात = 20 से 11 लका
 12457 473 6 1718 रु

मदेश जी ⇒ 2 1/2 + 1/2 7 से 2 + 1/2 14
 4566
 65 ल 15 1/2 ल
 लका 3900 रु + 666

2013

सिखम्वर - 2020

S	1	8	15	22	29
M	2	9	16	23	30
T	3	10	17	24	31
W	4	11	18	25	
T	5	12	19	26	
F	6	13	20	27	
S	7	14	21	28	
S	8	15	22	29	
M	9	16	23	30	
T	10	17	24	31	
W	11	18	25		
T	12	19	26		
F	13	20	27		
S	14	21	28		
S	15	22	29		
M	16	23	30		
T	17	24	31		
W	18	25			
T	19	26			
F	20	27			
S	21	28			
S	22	29			
M	23	30			
T	24	31			
W	25				
T	26				
F	27				
S	28				
S	29				
M	30				
T	31				

मल्लिकार्जुन \Rightarrow 2kg

पुलक \Rightarrow 1kg

रण केर \Rightarrow 1kg

संभ्रागजी \Rightarrow 1+1+1+3

र \Rightarrow 2kg

महाराजी \Rightarrow 2+1

लजी \Rightarrow 1kg

सुभ्रत पुष्टावासी \Rightarrow 1kg 3को 2kg 6को 2kg

मल्लिकार्जुन \Rightarrow 1kg

August	September	October	November	December				
7 14 21 28	S	1 8 15 22 29	S	6 13 20 27	S	3 10 17 24	S	1 8 15 22 29
8 15 22 29	M	5 12 19 26	M	2 9 16 23 30	M	7 14 21 28	M	4 11 18 25
9 16 23 30	T	6 13 20 27	T	3 10 17 24	T	1 8 15 22 29	T	5 12 19 26
10 17 24 31	W	7 14 21 28	W	4 11 18 25	W	2 9 16 23 30	W	6 13 20 27
11 18 25	T	1 8 15 22 29	T	5 12 19 26	T	3 10 17 24 31	T	7 14 21 28
12 19 26	F	2 9 16 23 30	F	6 13 20 27	F	4 11 18 25	F	1 8 15 22 29
13 20 27	S	3 10 17 24 31	S	7 14 21 28	S	5 12 19 26	S	2 9 16 23 30
								7 14 21 28

2013













