

MINISTRY OF INDIA

पता:

W/O: रमेश शर्मा, 28, विद्यालय  
के सामने, त बस्सी, रामसर  
पालावाला, जयपुर, जीतावाला,  
राजस्थान, 303012

Address:

W/O: Ramesh Sharma, 28,  
school ke samane, th bassi,  
Ramsar Palawala, Jaipur,  
Jeetawal, Rajasthan, 303012



1947  
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



P.O. Box No.1947,  
Bengaluru-560 001



सत्यमेव जयते



भारत सरकार  
GOVERNMENT OF INDIA

मनभर शर्मा  
Manbhar Sharma  
जन्म वर्ष / Year of Birth :1982  
महिला / Female



5331 5279 8311

Address :

**GFP/1579820**

28, SCHOOL KE SAMNE, RAMASAR PALAVALA  
Th. BASSI, Dist. JAIPUR

पता :

28, स्कूल के सामने, रामसर पालावाला  
त. बस्सी, जिला जयपुर

Facsimile Signature of  
Electoral Registration Officer for  
053- BASSI Constituency



Place : BASSI  
स्थान : बस्सी

Date : 19/05/2006  
दिनांक : 19/05/2006

**This Card may be used as an Identity Card  
under different Government Schemes.**

इस पत्र को विभिन्न सरकारी योजनाओं के अन्तर्गत  
पहचान पत्र के रूप में प्रयोग किया जा सकता है ।

**087 / 580**



# ELECTION COMMISSION OF INDIA

## भारत निर्वाचन आयोग IDENTITY CARD

पहचान पत्र

GFP/1579820



Elector's Name : MANBHAR

निर्वाचक का नाम : मनभर

Father's/Husband's Name : RAMESH

पिता/पति का नाम : रमेश

Sex लिंग : Female स्त्री

Age as on 1.1.2006 : 24 Years

1.1.2006 को आयु : 24 वर्ष

# STATEMENT OF ACCOUNT

ALLAHABAD BANK

Bassi  
NH-11, Opposite Balram Ashram,  
Bassi Chak Stand,  
Branch Code : 2998

**M/s. M/S RAMESH PERFECT BOOK BINDER  
Mr. RAMESH CHAND SHARMA**

RAMSAR PALAWALA  
POST-JEETAWALA  
IND- R-INR  
TEH-BASSI  
303301  
Nomination Regd : NO  
Registration Number :  
Name of the Nominee :

**Account No. : 50319323688  
Product : ALLBANK CA SILVER-**

**Currency : INR**

**Date : 22/09/2020**      **Time : 15:01:12**      **E-mail :**  
**Cleared Balance :**      **227.00Cr Sweep Bal:**      **0.00**      **Uncleared Amount :**      **0.00**  
**Limit :**      **0.00**      **Drawing Power :**      **0.00**      **Int. Rate : 14.40 %**  
p.a.

Statement From 01/03/2020 to 31/08/2020

**Page No. : 1**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
8.00Cr					
01/03/20	01/03/20	CA RT CHG 15.350 -			
06/03/20	06/03/20	BY TRF			1,98,000.00
1,98,008.00Cr					
		NEFT-HDFC-FI NGROWTH COOPERAT-N06 6201084912391 TRF FROM 00811470134 CSH(CHQ)	006628	1,87,800.00	
07/03/20	07/03/20				
10,208.00Cr					
		Paid to Self (Gen) TO TRF		7,992.00	
09/03/20	09/03/20				
2,216.00Cr					
		HDB FINANCIAL SERVIC BY CLG	048404		39,847.00
13/03/20	13/03/20				
42,063.00Cr					
		CA RT CHG 15.350 - TO TRF		7,992.00	
14/03/20	14/03/20				
16/03/20	16/03/20				
34,071.00Cr					
		HDB FINANCIAL SERVIC ATM WDL		10,000.00	
16/03/20	16/03/20				
24,071.00Cr					
		VIJAI MUKUNDPURA BR ATM WDL		10,000.00	
16/03/20	16/03/20				
14,071.00Cr					
		VIJAI MUKUNDPURA BR ATM WDL		5,000.00	
16/03/20	16/03/20				
9,071.00Cr					
		VIJAI MUKUNDPURA BR CA RT CHG 15.350 - ATM WDL		5,000.00	
21/03/20	21/03/20				
27/03/20	27/03/20				
4,071.00Cr					
		VIJAI MUKUNDPURA BR ATM WDL		3,000.00	
27/03/20	27/03/20				
1,071.00Cr					
		VIJAI MUKUNDPURA BR FOLIO CHARGES		118.00	
31/03/20	31/03/20				
953.00Cr					
		SMS CHARGES		18.00	
31/03/20	31/03/20				

01/04/20	01/04/20	CA RT CHG	15.350 -		
03/05/20	03/05/20	CA RT CHG	15.200 -		
21/05/20	21/05/20	BY CLG		937605	
39,872.00Cr					38,937.00
22/05/20	22/05/20	ATM WDL			
29,872.00Cr					10,000.00
		SBBJ ON SITE			
22/05/20	22/05/20	ATM WDL			
19,872.00Cr					10,000.00
		SBBJ ON SITE			
22/05/20	22/05/20	ATM WDL			
14,872.00Cr					5,000.00
		SBBJ ON SITE			
		CARRIED FORWARD :			
14,872.00Cr					

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<b>Statement Summary</b>	<b>Dr. Count 13</b>	<b>Cr. Count 3</b>	2,61,920.00	2,76,784.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

ALLAHABAD BANK  
Bassi  
NH-11, Opposite Balram Ashram,  
Bassi Chak Stand,  
Branch Code : 2998

M/s. M/S RAMESH PERFECT BOOK BINDER  
Mr. RAMESH CHAND SHARMA

RAMSAR PALAWALA  
POST-JEETAWALA  
IND- R-INR  
TEH-BASSI  
303301  
Nomination Regd : NO  
Registration Number :  
Name of the Nominee :

Account No. : 50319323688  
Product : ALLBANK CA SILVER-

Currency : INR

Date : 22/09/2020

Time : 15:01:12

Cleared Balance :

227.00Cr Sweep Bal:

E-mail :

Limit : 0.00

Drawing Power :

0.00

Uncleared Amount :

0.00

p.a.

Int. Rate : 14.40 %

Statement From 01/03/2020 to 31/08/2020

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
14,872.00Cr		BROUGHT FORWARD :			
24/05/20	24/05/20	ATM WDL		10,000.00	
4,872.00Cr					
24/05/20	24/05/20	VIJAI MUKUNDPURA BR ATM WDL		3,000.00	
1,872.00Cr					
24/05/20	24/05/20	VIJAI MUKUNDPURA BR ATM WDL		1,000.00	
872.00Cr					
19/06/20	19/06/20	VIJAI MUKUNDPURA BR BY TRF			100.00
972.00Cr					
		IMPS-01711182555 TRF FROM 00810310349 BY TRF			3,99,900.00
19/06/20	19/06/20				
4,00,872.00Cr					
		RTGS-HDFC-FI NGROWTHCOOP-HDFCR520 0061984537338 TRF FROM 00814770018 BY CASH			5,000.00
20/06/20	20/06/20				
4,05,872.00Cr					
20/06/20	20/06/20	CSH(CHQ)	006629	4,00,000.00	
5,872.00Cr					
		Paid to Self (Gen) ATM WDL		5,000.00	
27/06/20	27/06/20				
872.00Cr					
		KANOTA SMS CHARGES		1.00	
30/06/20	30/06/20				
871.00Cr					
06/07/20	06/07/20	BY TRF			4,00,000.00
4,00,871.00Cr					
		RTGS-PUNB-VI JAY BOOK BI-PUNBR520 0070613879575 TRF FROM 00814770018 CSH(CHQ)	006630	3,95,000.00	
06/07/20	06/07/20				
5,871.00Cr					
		Paid to Self (Gen)			

07/20	07/07/20	TO TRF		344.00	
5,527.00Cr					
15/07/20	15/07/20	HDB FINANCIAL SERVIC BY TRF			4,00,000.00
4,05,527.00Cr					
15/07/20	15/07/20	RTGS-HDFC-FI NGROWTHCOOP-HDFCR520 0071588269865 TRF FROM 00814770018 CSH(CHQ)	006631	4,00,000.00	
5,527.00Cr					
		Paid to Self (Gen)			
		<b>CARRIED FORWARD :</b>			
5,527.00Cr					

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<b>Statement Summary</b>	<b>Dr. Count 22</b>	<b>Cr. Count 8</b>	<b>14,76,265.00</b>	<b>14,81,784.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



# STATEMENT OF ACCOUNT

ALLAHABAD BANK  
Bassi  
NH-11, Opposite Balram Ashram,  
Bassi Chak Stand,  
Branch Code : 2998

**M/s. M/S RAMESH PERFECT BOOK BINDER**  
**Mr. RAMESH CHAND SHARMA**

RAMSAR PALAWALA  
POST-JEETAWALA  
IND- R-INR  
TEH-BASSI  
303301  
Nomination Regd : NO  
Registration Number :  
Name of the Nominee :

**Account No. : 50319323688**  
**Product : ALLBANK CA SILVER-**

**Currency : INR**

**Date :** 22/09/2020 **Time :** 15:01:12 **E-mail :**  
**Cleared Balance :** 227.00Cr **Sweep Bal:** 0.00 **Uncleared Amount :** 0.00  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 14.40 %  
p.a.

Statement From 01/03/2020 to 31/08/2020

Page No. : 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
					5,527.00Cr
21/07/20	21/07/20	BY CLG 47,964.00Cr	250970		42,437.00
21/07/20	21/07/20	ATM WDL 44,940.00Cr		3,024.00	
21/07/20	21/07/20	VIJAI MUKUNDPURA BR NFS COMM 44,928.00Cr		12.00	
21/07/20	21/07/20	ATM WDL 34,904.00Cr		10,024.00	
21/07/20	21/07/20	KANOTA ATM WDL 24,880.00Cr		10,024.00	
22/07/20	22/07/20	KANOTA NFS COMM 24,868.00Cr		12.00	
22/07/20	22/07/20	NFS COMM 24,856.00Cr		12.00	
22/07/20	22/07/20	CSH(CHQ) 10,856.00Cr	006632	14,000.00	
30/07/20	30/07/20	Paid to Self (Gen) ATM WDL 832.00Cr		10,024.00	
30/07/20	30/07/20	KANOTA BY CLG 60,842.00Cr	151990		60,010.00
31/07/20	31/07/20	SMS CHARGES 60,841.00Cr		1.00	
01/08/20	01/08/20	ATM WDL 50,817.00Cr		10,024.00	
01/08/20	01/08/20	VIJAI MUKUNDPURA BR ATM WDL 40,793.00Cr		10,024.00	
01/08/20	01/08/20	VIJAI MUKUNDPURA BR ATM WDL 35,769.00Cr		5,024.00	
05/08/20	05/08/20	VIJAI MUKUNDPURA BR ATM WDL		10,024.00	

		SBBJ KANOTA		
08/20	05/08/20	ATM WDL		10,024.00
		15,721.00Cr		
05/08/20	05/08/20	SBBJ KANOTA		
		ATM WDL		5,024.00
		10,697.00Cr		
07/08/20	07/08/20	SBBJ KANOTA		
		ATM WDL		10,024.00
		673.00Cr		
26/08/20	26/08/20	KANOTA		
		BY CLG	250983	8,880.00
		9,553.00Cr		
26/08/20	26/08/20	BY CLG	152020	46,109.00
		55,662.00Cr		
27/08/20	27/08/20	ATM WDL		10,024.00
		45,638.00Cr		
27/08/20	27/08/20	BOI KANOTA		
		ATM WDL		10,024.00
		35,614.00Cr		
		BOI KANOTA		
		CARRIED FORWARD :		
		35,614.00Cr		

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<b>Statement Summary</b>	<b>Dr. Count 40</b>	<b>Cr. Count 12</b>	<b>16,03,614.00</b>	<b>16,39,220.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

ALLAHABAD BANK  
Bassi  
NH-11, Opposite Balram Ashram,  
Bassi Chak Stand,  
Branch Code : 2998

**M/s. M/S RAMESH PERFECT BOOK BINDER  
Mr. RAMESH CHAND SHARMA**

RAMSAR PALAWALA  
POST-JEETAWALA  
IND- R-INR  
TEH-BASSI  
303301  
Nomination Regd : NO  
Registration Number :  
Name of the Nominee :

**Account No. : 50319323688  
Product : ALLBANK CA SILVER-**

**Currency : INR**

**Date : 22/09/2020**                      **Time : 15:01:12**                      **E-mail :**  
**Cleared Balance :**                      **227.00Cr Sweep Bal:**                      **0.00**                      **Uncleared Amount :**                      **0.00**  
**Limit :**                      **0.00**                      **Drawing Power :**                      **0.00**                      **Int. Rate : 14.40 %**  
p.a.  
**Statement From 01/03/2020 to 31/08/2020**                      **Page No. : 4**

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		<b>BROUGHT FORWARD :</b>			
		<b>35,614.00Cr</b>			
27/08/20	27/08/20	ATM WDL		5,024.00	
		<b>30,590.00Cr</b>			
29/08/20	29/08/20	BOI KANOTA TO TRF		118.00	
		<b>30,472.00Cr</b>			
		CHARGES:CY2020-ATMFE TRF TO 0080396034952			
31/08/20	31/08/20	ATM WDL		10,024.00	
		<b>20,448.00Cr</b>			
31/08/20	31/08/20	KANOTA ATM WDL		10,024.00	
		<b>10,424.00Cr</b>			
31/08/20	31/08/20	KANOTA ATM WDL		5,024.00	
		<b>5,400.00Cr</b>			
31/08/20	31/08/20	KANOTA SMS CHARGES		1.00	
		<b>5,399.00Cr</b>			

CLOSING BALANCE :

5,399.00Cr

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<b>Statement Summary</b>	<b>Dr. Count 46</b>	<b>Cr. Count 12</b>	16,33,829.00	16,39,220.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*--- END OF STATEMENT ---\***



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount		3 lakh,		
EMI Amt. Comfortable		15k.		
Visit Date		20-09-2020		
Location		Beldwala,		
Applicant Name		Ramesh Chand Sharma,		
Working details (Business / Salaried)		Catlam and Press. Factory,	Contact No :	9001520959
Co-App Name		mandira devi		
Co-App Relation with App		wife,		
Age		30-	Contact No :	
Occupation		Catlam. and Hase wife.		
From when in the occupation		13-14 year.		
Previous Employer / Employment/ Business.		MA.		
Address of current Business / Emp.				
Case Type		B-L.		
Property Type / Loan Amount.				
Family Members Details				
Brother	Name	Studying Details	Fees	School Pvt / Gov.
Sister				
Son	2	1-1-		
Daughter				
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any

**STATEMENT OF ACCOUNT**

**M/s. M/S RAMESH PERFECT BOOK BINDER  
Mr. RAMESH CHAND SHARMA**

RAMSAR PALAWALA  
POST-JEETAWALA  
IND- R-INR  
TEH-BASSI

ALLAHABAD  
Bassi  
NH-11, Opposite  
Bassi Chak Stan  
Branch Code : 2



**MS FINCAP PVT.LTD.**

5					
6					
<b>Property Details</b>		<b>Description</b>			
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.					
<b>Neighbor Check Business</b>					
<b>Name</b>		<b>Contact Number</b>			
1	Jagdish Ji (Rico)				
2	Hanuman Ji (Mamim)	9829394127			
3					
<b>Running Loan Details</b>		<b>Loan Type</b>	<b>Company Name</b>	<b>Amount</b>	<b>EMI Paid / Remaining</b>
1					
2					
3					
4					
5					
6					
<b>Customer Signature</b>		<b>BM Signature</b>	<b>RO Signature</b>		









