

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

EIAPM4828L



नाम / Name

RAMPHOOL MEENA

पिता का नाम / Father's Name

SITARAM MEENA

जन्म की तारीख / Date of Birth

05/05/1998

राजकुमार शर्मा

हस्ताक्षर / Signature



24122017



सत्यमेव जयते

भारत सरकार
GOVERNMENT OF INDIA



रामफूल मीणा

Ramphool Meena

जन्म तिथि / DOB : 05/05/1998

पुरुष / MALE



3731 3236 3601

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: सीताराम मीणा, बाढ की
ढाणी, नेवटा, नोटा, जयपुर,
राजस्थान, 302029

Address:

S/O: Sitaram Meena, bad ki
dhan, Neota, Neota, Jaipur,
Rajasthan, 302029



1947
1800 300 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



ममता मीणा

Mamta Meena

जन्म तिथि/ DOB: 05/12/1993

महिला / FEMALE



6619 3166 5990

Aadhaar - Aam Aadmi ka Adhikar



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

D/O सीताराम मीणा, 0, जनकपुरी
कॉलोनी, श्री रामपुरा, जयपुर,
राजस्थान - 302029

Address :

colony, Shri Rampura, Jaipur,
Rajasthan - 302029



1947
1800 300 1947



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Bengaluru-560 001

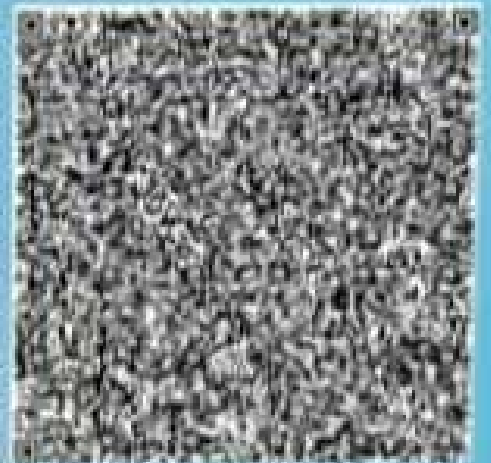
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
GJVPM2709A



नाम / Name

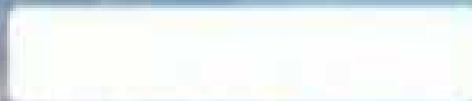
MAMTA MEENA

पिता का नाम / Father's Name

SITARAM MEENA

जन्म की तारीख /
Date of Birth

05/12/1993



PAN Application Digitally Signed. Card Not
Valid unless Physically Signed.



जयपुर विद्युत वितरण निगम लिमिटेड

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

पेन नं. AABCJ6373K, GSTIN.: 08AABCJ6373K1Z7, HSN Code.: 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
CIN No. U40109R1200056016486		"BILL OF SUPPLY"	
5993207140109R1200056016486		NOV 20 2020	
भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना		SEPT-2020	

1	बिल माह एवं जारी की तिथि	AEN_OM_SANGA / 2105840
2	उपखण्ड का नाम व फोन नम्बर	0
3	खाता संख्या	21030851
4	के. नम्बर	210584023942
5	उपभोक्ता का नाम	GOPAL LAL MEENA S/O
6	ग्राम जनगणना कोड	NHAYAN S/O BHURA VILL. NEVTA SANGANER
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	00-00
10	मार्ग निर्देशन संख्या	NDS/2000/LT/B
11	श्रेणी/टैरिफ कोड	0.50/0.5 KW
12	स्वीकृत भार (कि.वा./हा.पा.)	200/0
13	अमानत/मीटर सुरक्षा राशि	-

भाग (ख) : ऊर्जा उपभोग		01-11-2020/08
14	वर्तमान पठन तिथि व बिल अवधि	10-10-2020
15	गत पठन तिथि	2
16	गत पठन (KWH)	2
17	वर्तमान पठन (KWH)	16839880/1
18	मीटर नं./गुण्यंक	123090
19	कुल उपभोग (यूनिट)	0.0
20	विद्युत खर्च	240.00
21	स्थाई शुल्क	0.0
22	किराया (मीटरपीटी)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	1.25
27	अन्य सफ़्टीज (डेबिट/क्रेडिट)	-0.0
28	रिवेट्स (ग्रामीण/सिक्लर/सोलर)	241.25
29	कुल उपभोग राशि	398.57
30	पिछले बिल तक बकाया राशि	0.0

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी		
31	सरकार द्वारा अनुदान	RS. 640
32	नियत तिथि तक देय राशि (29+30-31)	13-11-20
33	नियत भुगतान तिथि	12.64
34	विलम्ब भुगतान सरचार्ज	RS. 652

*कृपया बिल प्राप्त होने के बाद तुरंत बिल भुगतान करें।
 *यदि बिल भुगतान नहीं किया गया है तो बिल का अंश नही दिया जायेगा।
 *यदि बिल भुगतान नहीं किया गया है तो बिल का अंश नही दिया जायेगा।
 *यदि बिल भुगतान नहीं किया गया है तो बिल का अंश नही दिया जायेगा।

बैंक ऑफ़ इंडिया

Bank of India

Br. Name : NEOTA
Br. Address : VILLAGE & P.O. NEOTA, TEHSIL SANGANER
RAJASTHAN, NEOTA (DIST. JAIPUR), 303902
Br. Tel. : 0141-2582555
Br. Email : Neota.Rajasthan@bankofindia.co.in
IFSC Code : BKID0006609
MICR Code : 302013010
Customer Id : 177174707
Account No. : 660910110005730
Name : 1. RAMPHOOL MEENA

Occupation : PVT EMPLOYEE
Address : S/O SITARAM MEENA , BAD KI DHANI NE
BLOCK-SANGANER, DIST-JAIPUR
JAIPUR 302001 302029
RAJASTHAN INDIA
Operational Inst: SELF
Nomination : REGD.
A/C Open Dt.: 06-10-2017
Scheme Desc: SAVINGS BANK GENERAL
Scheme Code: SB101
Spi. Charge Code: NO CONCESSIONS IN CHARGES

For your queries / enquiry
Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, ZO: _____
Grievance Redress Officer, Branch: 0141-2582555

This pass book is system generated and does not require any initials

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07-10-2020	07-10-2020		500.00 Dr		2,069.54 Cr	MEDR/PAYTM /242633/
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17-10-2020	17-10-2020			300.00 Cr	1,301.54 Cr	BUPI/029102852244/17-10-2020 17:18:53/UPI
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13-10-2020	13-10-2020		1,000.00 Dr		1.54 Cr	BUPI/028780958329/13-10-2020 13:56:35/UPI
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27-10-2020	27-10-2020		60.00 Dr		4.54 Cr	BUPI/030105094466/27-10-2020 17:32:02/UPI
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26-10-2020	26-10-2020		900.00 Dr		88.54 Cr	BUPI/030003077714/26-10-2020 13:46:49/UPI
25-10-2020	25-10-2020		1,100.00 Dr		988.54 Cr	BUPI/029932233343/25-10-2020 16:44:37/UPI
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24-10-2020	24-10-2020		9,500.00 Dr		88.54 Cr	BUPI/029875436132/24-10-2020 18:37:38/UPI
24-10-2020	24-10-2020		10,000.00 Dr		9,588.54 Cr	BUPI/029817550161/24-10-2020 18:36:27/UPI
24-10-2020	24-10-2020			9,500.00 Cr	19,588.54 Cr	273956649607//SOL/157.47.220.
24-10-2020	24-10-2020			10,000.00 Cr	10,088.54 Cr	273956371417//SOL/157.47.220.

Transactions Inquiry



A/c. No	660910110005730	CCY / SOL ID	INR / 66090
Names	RAMPHOOL MEENA		
GL Sub Head	12050	Balance	418.29 Cr
Opening Bal.	42.68 Cr	Closing Bal.	418.29 Cr
Float Balance	0.00 Cr	Funds In Clearing	0.00
Available Amt.	418.29 Cr	Eff. Available Amt	418.29 Cr
Cust. Status	00 Not Applicable	A/c. Open Date	06-10-2017
A/c. Status	A Active	A/c. Status Date	07-10-2019
Last Purge Date	05-10-2017		
Address	SO SITARAM MEENA BAD KI DHANI NEOTA BLOCK SANGANER DIST JAIPUR		
City	JAIPU JAIPUR	State	RJ RAJASTHAN
Country	IN INDIA	Postal Code	302029
Phone No.	9983838539 / 9983838539	Telex No.	
Email ID	NA		

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
24-11-2020	24-11-2020		100.00 Dr		418.29 Cr	BUPI/032985754582/24-11-2020 10:53:15/UPI
24-11-2020	24-11-2020			500.00 Cr	518.29 Cr	BUPI/032937137290/24-11-2020 10:43:27/UPI
23-11-2020	23-11-2020		20.00 Dr		18.29 Cr	BUPI/032847932133/23-11-2020 11:51:55/UPI
22-11-2020	22-11-2020		100.00 Dr		38.29 Cr	BUPI/032710064402/22-11-2020 18:40:57/UPI
22-11-2020	22-11-2020		300.00 Dr		138.29 Cr	BUPI/032708702974/22-11-2020 18:36:16/UPI
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21-11-2020	21-11-2020			10,000.00 Cr	10,438.29 Cr	BUPI/032607040621/21-11-2020 15:28:05/UPI
21-11-2020	21-11-2020			1.00 Cr	438.29 Cr	BUPI/032617529246/21-11-2020 15:26:19/UPI
21-11-2020	21-11-2020		500.00 Dr		437.29 Cr	BUPI/032625701227/21-11-2020 14:38:39/UPI
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19-11-2020	19-11-2020		5.00 Dr		3,967.29 Cr	BUPI/032480971946/19-11-2020 17:05:12/UPI
19-11-2020	19-11-2020		140.00 Dr		3,972.29 Cr	BUPI/032445217677/19-11-2020 14:58:34/UPI
18-11-2020	18-11-2020		200.00 Dr		4,112.29 Cr	BUPI/032308682911/18-11-2020 14:43:53/UPI
18-11-2020	18-11-2020		49.00 Dr		4,312.29 Cr	BUPI/032388319571/18-11-2020 14:26:04/UPI
17-11-2020	17-11-2020			500.00 Cr	4,361.29 Cr	BUPI/032248159349/17-11-2020 13:47:25/UPI
17-11-2020	17-11-2020		20.00 Dr		3,861.29 Cr	BUPI/032281496714/17-11-2020 13:38:44/UPI
16-11-2020	16-11-2020		277.00 Dr		3,881.29 Cr	BUPI/032117146092/16-11-2020





श्री गुरुदेव नमः



Mob: 9680 542 5 96

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11.1.







ARMANI JEANS

















MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	1,00,000/-			
EMI Amt. Comfortable	10-15 हजार			
Visit Date	25/11/2020			
Location	काठमाडौं नगर, नो. 1, जयपुर रोड काठमाडौं 302029			
Applicant Name	शुभम शर्मा	Contact No:	9933858839	
Working details (Business / Salaried)	शुभम शर्मा, इन्फो टेक्नोलॉजी, एपि 0141/100			
Co-App Name	सुमना शर्मा	Contact No:	7740868877	
Co-App Relation with App	पत्नी			
Age	23			
Occupation	शुभम शर्मा			
From when in the occupation	शुभम शर्मा			
Previous Employer / Employment/ Business.	शुभम शर्मा			
Address of current Business / Emp.	नं. 1, जयपुर रोड काठमाडौं			
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother	शुभम शर्मा			
Sister	सुमना शर्मा			
Son				
Daughter				
Father	शुभम शर्मा			
Mother	सुमना शर्मा			
Wife	सुमना शर्मा			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	शुभम शर्मा	10000/5000/-	7740868877	
2	सुमना शर्मा	10000/-	9933858839	
3	शुभम शर्मा	25,000/-	9688664288	
4				

शुभम शर्मा पत्नी सुमना शर्मा 15000/- मिनट
 पिछले 6 महीना शुभम शर्मा 15000/- मिनट



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land	डिपोलेटर - सजिया				
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark	कच नदी				
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	विशाल शर्मा	964949 4948			
2	रमेश शर्मा	8385253265			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	No				
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
राजकुल शर्मा					

M.K. Singh
25/11/2020