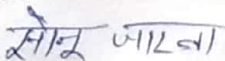


TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/We have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us, and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them, and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information. I hereby give my consent and sign below for processing of the file.s



If this card is lost / someone's lost card is found
 please inform / return to:
 Income Tax PAN Services Unit, NSUI,
 4th Floor, Main Staging,
 Plot No. 341, Survey No. 993/K,
 Model Colony, Near Deep Bunglows Chowk,
 Pune - 411 016.
 Tel: 91-20-2721 8081 / 8082 / 8083 / 8084
 e-mail: nsui@panico.in



Bhand

आयकर विभाग **भारत सरकार**
INCOME TAX DEPARTMENT **GOVT. OF INDIA**

स्थायी लेखा संख्या कार्ड
 Permanent Account Number Card
CANPJ9174K




नाम / Name
SONU KUMAR JATWA

पिता का नाम / Father's Name
RADHEY SHYAM JATWA

जन्म की तिथि / Date of Birth
15/08/1999



सोनू जाटवा

ORIGINAL BEEN & VERIFIED
 NAME- **SURESH KUMAR**
 EMP CODE-.....MSFC
 DATE- **10/12/20** SIGN- 



 Government of India



सोनू कुमार जाटवा
Sonu Kumar Jatwa
जन्म तिथि/DOB: 15/08/1999
पुरुष/ MALE




9968 0967 7654

मेरा आधार, मेरी पहचान

सोनू जाटवा

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 EMP CODE - MSFC
 DATE - 16.12.20 SIGN - सुरेश कुमार



 Himmatpur

Address:
S/O Radhey Shyam Jatwa,
Himmatpura, Jaipur,
Rajasthan - 302012

पता:
S/O राधे श्याम जाटवा, हिममतपुरा,
जयपुर,
राजस्थान - 302012

9968 0967 7654

Election Commission of India
 नाम: सोनू कुमार जाटवा
 NAME: SONU KUMAR JATWA
 पिता का नाम: राधाय श्याम
 FATHER'S NAME: RADHAAY SHYAM

1073444469
 ELECTION PHOTO IDENTITY CARD

19/11/20

ORIGINAL SEEN & VERIFIED
 NAME: SURESH KUMAR
 IMP CODE: MSFC
 DATE: 16-12-20 SIGN: [Signature]

पति / Name: SRY / MALE
 जन्मदिन / DOB: 15-08-1993 / 19 Years
 पता / Address: Vill. - Jampur, Teh. - Jampur, Dist. - Jampur, 302007 (Rajasthan)
 Address: HNo. 28, SCHOOL, YE. HAS HINMA, TPURA, VILL. - JAMPUR, TEH. - JAMPUR, DIST. - JAMPUR - 302007 (Rajasthan)

Date: 22/02/2019
 अधिकारी / Officer: [Signature]
 Particulars: [Signature]
 Assessor / Constituent No. / Name: [Signature]
 Part No. / Name: [Signature]

Note: 1. प्रमाणित की गई जानकारी को ध्यान से देखें और सही होने पर 'हां' या 'नहीं' में से एक को चिह्नित करें।
 2. यदि जानकारी सही नहीं है तो 'नहीं' में 'हां' लिखें।
 3. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।
 4. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।
 5. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।
 6. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।
 7. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।
 8. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।
 9. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।
 10. यदि जानकारी सही है तो 'हां' में 'नहीं' लिखें।



भारत सरकार
GOVERNMENT OF INDIA



बिन्दू जाटवा
Bintu Jatwa
जन्म तिथि/ DOB: 05/08/1998
पुरुष / MALE



4359 5181 3243

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

आत्मज: राधे श्याम जाटवा,
हिम्मतपुरा, मुंडियारामसर,
हिम्मतपुरा, जयपुर,
राजस्थान - 302012

Address:

S/O: Radhey Shyam Jatwa,
HIMMATPURA,
MUNDIYARAMSAR, Himmatpura,
Jaipur,
Rajasthan - 302012

4359 5181 3243

MERA AADHAAR, MERI PEHACHAN

ORIGINAL GREEN & VERIFIED
NAME - SURESH KUMAR
MP CODE - MSFC
DATE - 16/12/20... SIGN -



भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD

IQT3449832



नाम: बिंदु जाटवा

NAME: BINTU JATWA

पिता का नाम: राधेश्याम जाटवा

FATHER'S NAME: RADHESHYAM JATWA

लिंग / Sex : पुरुष / MALE
जन्म तिथि / आयु : 05-08-1998 / 20 Years

पता : न.क्र.38, स्कूल के पास, हिम्मतपुरा, गांव-फतेहपुरा,
तहसील-जयपुर, जिला-जयपुर-303007 (राजस्थान)

Address : HNo.38, SCHOOL KE PAS HIMMATPURA,
VILL-Fatehpura, TEH-JAIPUR, DIST-Jaipur-303007
(Rajasthan)

Date: 22/02/2019

[Signature]
निर्वाचक अभिलेखन अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 046-मोटवाड़ा
ASSEMBLY CONSTITUENCY NO. & NAME: 046 - MOTWARA
भाग संख्या और नाम : 179 - फतेहपुरा

PART NO. AND NAME : 179 - FATEHPURA

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 जन्म तिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्म तिथि के प्रमाण के रूप में नहीं माना जाएगा।
Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.

ORIGINAL SEEN & VERIFIED
NAME-SURESH.KUMAR.....
IMP CODE-.....MSFC
DATE/18-12-20.....SIGN:*[Signature]*

[Signature]



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
W/O: राधेश्याम जाटवा, हिम्मतपुरा,
मुंडिया रामसर, जयपुर, मुण्डिया
रामपुरा, राजस्थान, 302012

Address:
W/O: Radheshyam Jatwa,
himmatpura, Mundiya Ramsar,
Jaipur, Mundia Rampura,
Rajasthan, 302012

2815 1784 3380

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in



भारत सरकार

Government of India



लाली देवी
Lali Devi
जन्म तिथि / DOB : 01/01/1978
महिला / Female



2815 1784 3380

आधार - आम आदमी का अधिकार

लाली देवी

ORIGINAL SEEN & VERIFIED
NAME-SURESH KUMAR
MP CODE-MSFC
DATE-16-12-20 SIGN

16-12-20



भारत सरकार

Government of India



राधेश्याम जाटवा

Radheshayam Jatwa

जन्म तिथि / DOB : 01/01/1967

पुरुष / Male



6228 3982 9774

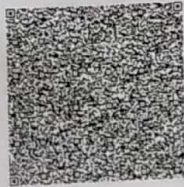
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: द्वारा: कानाराम जाटवा, ग्राम -
हिम्मतपुरा, पोस्ट - मुंडिया रामसर, तह.
जयपुर, हिम्मतपुरा, मुण्डिया रामपुरा, जयपुर,
राजस्थान, 302012



Address: C/O: Kanaram Jatwa, Gram -
Himmatpura, Post - Mundia Ramsar, Teh.
Jaipur, Himmatpura, Mundia Rampura,
Jaipur, Rajasthan, 302012

6228 3982 9774



1947



help@uidai.gov.in



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राधेश्याम जाटवा


ORIGINAL SEEN & VERIFIED

NAME-SURESH KUMAR

MP CODE-MSFC

DATE-16-12-20 SIGN


ELECTION COMMISSION OF INDIA
 भारत निर्वाचन आयोग
IDENTITY CARD
 पहचान पत्र



Elector's Name	: RADHESHYAM
निर्वाचक का नाम	: राधेश्याम
Father/Mother/Husband's Name	: KANA
पिता/माता/पति का नाम	: काना
Sex / लिंग	: Male पुरुष
Age as on 1.1.1995	: 28 वर्ष
1.1.1995 का आयु	: 28 वर्ष

Address :
 41, SCHOOL KE SAMNE KI DHANI, HIMMATPURA
 Tq. JAIPUR, Dist. JAIPUR

पता :
 41, स्कूल के सामने की धानी, हिममतपुर
 त. जयपुर, जि. जयपुर

Facsimile Signature of
 Electoral Registration Officer for
 039 - AMER Constituency

039 - अमेर निर्वाचन क्षेत्र
 के निर्वाचक पंजीकरण अधिकारी
 के हस्ताक्षर की अनुकूलि

Place : AMER
 स्थान : अमेर

Date : 27.08.1995
 तिथि : 27.08.1995

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।

राधेश्याम जाटवा

ORIGINAL SEEN & VERIFIED
 NAME-SURESH KUMAR.....
 MP CODE-.....MSFC
 DATE.16.12.20.....SIGN.....



जयपुर विद्युत वितरण निगम लिमिटेड

राजिस्टर्ड कारपोरेट विद्युत धरन, जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति)
पैन नं. AAAB-373K, GSTIN: 80AAAB-373K127, HSN Code: 2718

क्र.सं.	सूचना का विवरण	क्र.सं.	विवरण का विवरण
15993	भाग (ख) उपभोक्ता से संबंधित स्थायी सूचना		
1	बिल माह एवं जारी की तिथि		OCT18/01-2018 09:26
2	माह के तार व पोल नम्बर		REN.OH GEN null
3	खाता संख्या		17071043
4	कॉ. नम्बर		210530011662
5	उपभोक्ता का नाम व पता		श्री. विजय कुमार B F DEVI 270 DINGRAH KUMAR B F DEVI B.I. (No/MTR Status) 102 FAJANG VIHA LAR
6	ग्राम जलपान का कोड		
7	उपभोक्ता का मोबाइल नं.		8058041455
8	उपभोक्ता का पंच नं.		
9	उपभोक्ता का जीएसटी नं.		
10	घर नं. निर्देशन संख्या		11-11
11	श्रेणी/टैरिफ कोड		DOMESTIC/1500/L1/B
12	मैट्रिक्स प्रा. (बि.का./ह.पा.)		1.00/1.0
13	अपात/घोटा सूझा राशि		100/350

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संलग्न पट्टन तिथि व दिन अवधि	05-10-2018/1.010.01
15	गत पट्टन तिथि	05-09-2018
16	गत पट्टन (KWH)	347
17	वर्तमान पट्टन (KWH)	438
18	मीटर नं./गुणक	7151038/1
19	कुल उपभोग (यूनिट)	91
20	विद्युत खर्च	442.6
21	स्थाई शुल्क	100.0
22	किस्ता (सीटीसीटी/ट्रान्समिशन)	0.0
23	अवशिष्ट उपभोग राशि	0.0
24	विद्युत शुल्क	36.4
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सफाई (रेडि/क्रेडिट)	0.0
28	विरुद्ध (प्रदीप, चिक्का/सोला)	-0.0
29	कुल उपभोग राशि (बि.का. व ह.पा. का योग)	579.0
30	विरुद्ध वित्त राशि चक्रवर्त राशि	0.23

31	समाप्त हुए अनुदान	-0.0
32	विरुद्ध वित्त राशि (बि.का. व ह.पा.)	RS. 579
33	विरुद्ध धुरादान तिथि	18-10-18
34	विरुद्ध धुरादान सराफा	10.86
35	विरुद्ध वित्त राशि चक्रवर्त राशि	RS. 590

SURESH KUMAR

जयपुर लिमिटेड

16-12-20

Handwritten signature

Handwritten signature



Transaction Details

Account : 56150100002623

From : 10-06-2020

To : 10-09-2020

Date	Description	Amount	Type
06-09-2020	UPI/025019155641/19:35:16/UPI/mk5423656-1@okicici	500.00	Debit
06-09-2020	ATM/CASH/25019010581/XXXXXXXXXXXX8945	5,023.60	Debit
06-09-2020	UPI/025019448604/19:19:54/UPI/mk5423656-1@okicici	500.00	Credit
06-09-2020	UPI/025010048849/10:16:38/UPI/su742484@oksbi/UP I	5,000.00	Credit
04-09-2020	UPI/024821433032/21:00:56/UPI/ankit9929433121@o ks	45.00	Debit
04-09-2020	UPI/024806188194/06:17:35/UPI/9660861988@apl/U PI	1.00	Credit
03-09-2020	ATM/CASH/24716337167/XXXXXXXXXXXX8945	10,000.00	Debit
03-09-2020	ATM/CASH/24716337165/XXXXXXXXXXXX8945	10,000.00	Debit
03-09-2020	UPI/024713013074/13:39:20/UPI/vijaygoner@oksbi/U P	20,000.00	Credit
02-09-2020	UPI/024607293886/07:53:48/UPI/gpay-11165875035@ok	22.00	Debit
01-09-2020	ATM/CASH/24517007672/XXXXXXXXXXXX8945	10,000.00	Debit
01-09-2020	ATM/CASH/24517024392/XXXXXXXXXXXX8945	10,000.00	Debit
01-09-2020	ATM/CASH/24509005254/XXXXXXXXXXXX8945	1,000.00	Debit
31-08-2020	TRTR/024419679943/31-08-2020 19:19:21/FIT	3,000.00	Debit
31-08-2020	UPI/024460312830/15:02:27/UPI/shivammahawar1@y bl/	200.00	Debit
31-08-2020	UPI/024414374838/14:58:25/REVERSAL	200.00	Credit
31-08-2020	UPI/024414374838/14:57:31/UPI/mahadevprasadkoli5 @	200.00	Debit
30-08-2020	UPI/024314024140/14:02:21/UPI/kalpi.20may@okaxis/	5,000.00	Credit
30-08-2020	UPI/024326440096/13:45:51/UPI/8764241226@ybl/Pa ym	5,000.00	Credit
30-08-2020	UPI/024352260594/13:33:34/UPI/9950286749@ybl/Pa ym	15,000.00	Credit
29-08-2020	UPI/024211251431/11:43:32/UPI/amazon@apl/Reque st	129.00	Debit
28-08-2020	UPI/024107151069/07:01:47/UPI/gpay-11165875035@ok	22.00	Debit
27-08-2020	UPI/024007274961/07:21:43/UPI/euronetgpay.pay@ici	49.00	Debit
27-08-2020	UPI/024006200636/06:43:33/UPI/gpay-11165875035@ok	32.00	Debit
26-08-2020	UPI/023920482150/20:41:01/UPI/anitabaioli07@okic	1,000.00	Debit

ORIGINAL SEEN & VERIFIED
NAME SURESH KUMAR
EMP CODE MSFC
DATE 16-12-20 SIGN [Signature]
Page 1 of 4

[Handwritten signature]

Date	Description	Amount	Type
26-08-2020	UPI/023920493045/20:28:44/UPI/su742484@oksbi/UP	150.00	Credit
26-08-2020	UPI/023908110449/08:25:01/UPI/manishkoli7891@oki	800.00	Debit
25-08-2020	UPI/023818577338/18:37:49/UPI/goog-	12.00	Credit
25-08-2020	UPI/023818635460/18:35:38/UPI/su742484@oksbi/UP	2,000.00	Credit
24-08-2020	UPI/023706519552/06:39:34/UPI/gpay-	54.00	Debit
22-08-2020	UPI/023557447349/19:01:49/UPI/Q81723876@ybl/Pa	50.00	Debit
21-08-2020	UPI/023419448977/19:29:33/UPI/sunilkundras-	50.00	Debit
21-08-2020	UPI/023406925303/06:42:00/UPI/gpay-	32.00	Debit
20-08-2020	UPI/023319506732/19:21:57/UPI/euronetgpay.pay@ici	199.00	Debit
19-08-2020	UPI/02321534794/15:10:37/UPI/9660686924@ybl/Pa	5,000.00	Debit
18-08-2020	UPI/023118107673/18:21:59/UPI/9785296760@ybl/Pa	500.00	Debit
18-08-2020	UPI/023118311877/18:19:39/UPI/ramavatarmahawar7	1,000.00	Debit
18-08-2020	UPI/023117852747/17:35:57/UPI/sonumahawar0843-	4,000.00	Debit
18-08-2020	UPI/023116937442/16:09:05/UPI/sonumahawar0843-	1,000.00	Debit
18-08-2020	UPI/023116892280/16:03:40/UPI/sonumahawar0843-	1.00	Debit
18-08-2020	TRTR/023115537523/18-08-2020 15:29:03/FIT	10,000.00	Credit
18-08-2020	UPI/023111552298/11:46:56/UPI/amazon@apl/Reque	199.00	Debit
18-08-2020	UPI/023106068422/06:38:54/UPI/mk5423656-	1,000.00	Credit
17-08-2020	UPI/023021112879/21:17:21/UPI/pawankumarverma4	5,000.00	Debit
17-08-2020	UPI/023021117214/21:17:30/UPI/pawankumarverma4	1.00	Debit
17-08-2020	UPI/023040845326/20:18:51/UPI/8875777052@ybl/Pa	1.00	Debit
17-08-2020	UPI/023038987638/19:58:14/UPI/7568631082@ybl/Pa	4,000.00	Debit
17-08-2020	UPI/023019200935/19:29:33/UPI/8104514141@ybl/Pa	100.00	Debit
17-08-2020	IMPS/P2A/023019193205/krishanlalkrish/-	5,000.00	Credit
17-08-2020	IMPS/P2A/023019193168/krishanlalkrish/-	5,000.00	Credit
17-08-2020	IMPS/P2A/023019190017/krishanlalkrish/-	1.00	Credit
16-08-2020	UPI/022911416957/11:24:51/UPI/mk5423656-	1,000.00	Debit
16-08-2020	UPI/022907389264/07:44:00/UPI/9587372475@ybl/Pa	600.00	Credit
14-08-2020	UPI/022717946401/17:46:07/UPI/amazon@apl/Reque	195.00	Debit
14-08-2020	UPI/022717921397/17:17:46/UPI/9928271387@okbiza	22.00	Debit
12-08-2020	UPI/022507766040/07:44:23/UPI/9928271387@okbiza	42.00	Debit
11-08-2020	UPI/022407715743/07:21:15/UPI/gpay-	32.00	Debit

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NAME-SURESH.KUMAR

IMP CODE-..... Page 2 of 4

DATE 16/12/20

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Date	Description	Amount	Type
10-08-2020	NEFT-RBI2242088822135-TREASURY OFFICE	750.00	Credit
06-08-2020	UPI/021934613059/21:19:31/UPI/add-	500.00	Debit
06-08-2020	UPI/021934604533/21:18:50/UPI/9660861988@paytm	500.00	Credit
06-08-2020	UPI/021921382371/21:14:42/UPI/amazon@apl/Reque	2.00	Debit
06-08-2020	IMPS/P2A/021914794837/CASHFREEPAYMENT/Iran	148.00	Credit
06-08-2020	UPI/021914216211/14:30:52/UPI/paygate@icici/colle	100.00	Debit
06-08-2020	IMPS/P2A/021914640452/CashfreePrivate/Bankdetails	1.00	Credit
06-08-2020	UPI/021914526093/14:12:10/UPI/9660861988@ybl/U	1.00	Debit
06-08-2020	UPI/021914245968/14:11:19/UPI/9660861988@okbiza	1.00	Debit
03-08-2020	UPI/021676729317/19:40:14/UPI/8503898039@ybl/Pa	200.00	Debit
03-08-2020	UPI/021657896570/19:32:22/UPI/kskrishna5@ybl/Pay	100.00	Credit
03-08-2020	UPI/021619413450/19:28:08/UPI/goog-	10.00	Credit
03-08-2020	UPI/021612908616/12:23:33/UPI/mk5423656-	4,000.00	Debit
03-08-2020	UPI/021624549239/12:22:27/UPI/7568631082@ybl/Pa	4,000.00	Credit
03-08-2020	UPI/021611176873/11:23:02/UPI/mk5423656-	6,000.00	Debit
03-08-2020	UPI/021611136144/11:20:54/UPI/8741843243@ybl/Pa	5,000.00	Credit
03-08-2020	UPI/021611566205/11:13:40/UPI/9660861988@ybl/Pa	1,000.00	Credit
03-08-2020	UPI/021610863376/10:59:03/UPI/ramavatarmahawar7	1.00	Debit
03-08-2020	DCCHG - _MAY20_to_APR21_LIEN_REV	177.00	Debit
02-08-2020	UPI/021515713568/15:34:23/UPI/amazon@apl/Reque	1.00	Debit
02-08-2020	UPI/021515534863/15:04:55/UPI/9660861988@okbiza	1.00	Debit
02-08-2020	UPI/021515269766/15:04:24/UPI/9660861988@apl/U	1.00	Debit
01-08-2020	56150100002623:Int.Pd:01-05-2020 to 31-07-2020	3.00	Credit
01-08-2020	UPI/021409554210/09:43:42/UPI/pankajgera59-	10,000.00	Debit
01-08-2020	UPI/021409099609/09:39:46/UPI/mk5423656-	10,000.00	Credit
31-07-2020	UPI/021314461427/14:56:33/UPI/9660861988@apl/U	1.00	Credit
30-07-2020	UPI/021207503826/07:19:38/UPI/gpay-	27.00	Debit
29-07-2020	UPI/021120009469/20:00:37/UPI/gpay-	40.00	Debit
28-07-2020	UPI/021010541772/10:16:44/UPI/amazon@apl/Reque	199.00	Debit
25-07-2020	UPI/020713064455/13:42:48/UPI/mk5423656-	500.00	Credit
25-07-2020	UPI/020739052465/13:31:02/UPI/9460628779@ybl/Pa	41.00	Debit
18-07-2020	UPI/020019287916/19:12:39/UPI/9785296760@ybl/Pa	1,300.00	Debit

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JAMES SURESH KUMAR

MP CODE MSFC

DATE 16/12/20 SIGN 2023/374

Date	Description	Amount	Type
18-07-2020	UPI/020076714505/19:06:38/UPI/7689058078@ybl/Pa	800.00	Credit
18-07-2020	UPI/020008668717/08:45:28/UPI/su742484@oksbi/UP	1.00	Credit
17-07-2020	UPI/0199171105479/17:02:59/UPI/amazon@apl/Reque	149.00	Debit
14-07-2020	UPI/019657468257/19:29:26/UPI/9929815855@ybl/Pa	250.00	Credit
11-07-2020	UPI/019315878434/15:01:02/UPI/amazon@apl/Reque	21.00	Debit
09-07-2020	UPI/019107410250/07:17:12/UPI/bansalrahul19699@	100.00	Debit
07-07-2020	UPI/018921515185/21:19:18/UPI/manishkoli7891@ok	300.00	Credit
06-07-2020	UPI/018820836702/20:39:42/UPI/ramavatarmahawar7	500.00	Debit
06-07-2020	NEFT-RBI1892055462296-TREASURY OFFICE	750.00	Credit
05-07-2020	UPI/018720806542/20:40:48/UPI/amazon@apl/Reque	11.00	Debit
01-07-2020	UPI/018316585545/16:42:04/UPI/amazon@apl/Reque	149.00	Debit
01-07-2020	UPI/018316657656/16:40:22/UPI/anitabaikoli07-2@ok	50.00	Credit
20-06-2020	UPI/017218886613/18:25:05/UPI/sunilkundras-	260.00	Debit
19-06-2020	UPI/017121345497/21:04:53/UPI/amazon.refunds@axi	21.00	Credit
19-06-2020	UPI/017120686930/20:56:26/UPI/amazon@apl/Reque	21.00	Debit
18-06-2020	SMS Alert charges for Qtr Jun-20	17.70	Debit
17-06-2020	UPI/016908051360/08:53:56/UPI/goog-	5.00	Credit
17-06-2020	UPI/016908598250/08:52:54/UPI/ramavatarmahawar7	500.00	Debit
17-06-2020	UPI/016970906366/08:50:52/UPI/9660861988@paytm	500.00	Credit
16-06-2020	UPI/016819349958/19:31:31/UPI/9660861988@apl/U	500.00	Debit
16-06-2020	UPI/016866011125/17:42:36/UPI/9660861988@paytm	500.00	Credit
14-06-2020	PRCR/PAYUMONEY/gurgaon	799.00	Debit
13-06-2020	UPI/016536595624/19:36:30/UPI/9660861988@paytm	500.00	Credit
12-06-2020	UPI/016407874708/07:40:39/UPI/vishramkolivishramk	1.00	Credit

===== End of Statement =====

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ORIGINAL SEEN & VERIFIED
NAME- SURESH KUMAR.....
EMP CODE-.....MSEC
DATE- 16-12-20...SIGN- *[Signature]*

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch: 2139-JAIPUR ASHOK MARG

DATE: 03-11-20 11:34:37 AM

IFSC : CNRB0002139
MICR : 302015003
Account No : 2139131000150
Product Name: CANARA PAYROLL PACKAGE SCHEME
Customer ID: 107245924
Customer Name: Mr BINTU JATWA
Address : S/O RADHEY SHYAM JATWA
C/O AGRAWAL METALS 23KM ON AJMER
ROAD VILLAGE BAGRU KHURD
JAIPUR

Nominee Reference num:
Nominee Name :
Account Title : BINTU JATWA
Joint Holder's/Authorised :
Person's Name

Period : 01-05-2020 To 03-11-2020
Name Currency : INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
01-MAY-20	01-MAY-20	0		B/F ...	0.00	1,170.44	1,170.4
01-MAY-20	01-MAY-20	33	01223261836 1	UPI/DR/012232618361/G ANPAT LA/BARB/**52097@YBL/P AYMENT //YBLD03FFFD923DE49B 28C8956D45237FA19/01/ 05/2020 08:29:04	110.00	0.00	1,060.4
01-MAY-20	01-MAY-20	33	01221230879 0	PAYTM1204770770IN- 01/05/20 17:38:08/2928	7.00	0.00	1,053.4
04-MAY-20	04-MAY-20	33	01251601534 8	ATM CASH-07095046- BLAPATELNAGARJAIPU RRJIN-04/05/20 16:09: 51/2928	1,000.00	0.00	53.4
06-MAY-20	06-MAY-20	33	01271591894 9	UPI/CR/012715918949/R AMSWAROO/CNRB/**549 09@YBL/PAYMENT //YBLB48D6A1671644D10 84A8DA05519596EC/06/0 5/2020 15:18:37	0.00	100.00	153.4
06-MAY-20	06-MAY-20	33	01273215144 6	UPI/CR/012732151446/K ALURAM J/INDB/**76899@YBL/PA YMENT //YBLB3996C17FB8D4C1 9AB4DC0A1DFB2A80D/0 6/05/2020 16:39:31	0.00	450.00	603.4
06-MAY-20	06-MAY-20	33	01275142184 5	UPI/DR/012751421845/M R JAGDIS/MAHB/**77700@ YBL/PAYMENT //YBL50E9C1EFDB044B2 A9C539EDBBB91677D/06 /05/2020 17:58:56	250.00	0.00	353.4
07-MAY-20	07-MAY-20	33	01286819515 0	UPI/CR/012868195150/A RJUN KUM/CNRB/**43882@YB L/PAYMENT //YBL24E988D211384D6F 85D1B0BC29972255/07/0 5/2020 17:31:36	0.00	300.00	653.4
07-MAY-20	07-MAY-20	33	01281741088	UPI/DR/012817410884/M	150.00	0.00	503.4

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SURESH KUMAIR

DATE: 16-11-20 SIGN: [Signature]

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08-MAY-20	08-MAY-20	33	01290756267 6	JAGDIS/MAHB/**77700@ YBL/PAYMENT //YBL634BA6614C124B38 8D8F01503E7FE165/07/0 5/2020 17:50:27		450.00	0.00	53.4
10-MAY-20	10-MAY-20	33	01315228402 4	UPI/DR/012907562676/B AJRANG R/CNRB/**58111@YBL/P AYMENT //YBL84A0234C39C54497 8856E966E8E3024C/08/0 5/2020 07:04:42		50.00	0.00	3.4
12-MAY-20	12-MAY-20	33	01332421539 8	UPI/CR/013324215398/S OHAN LAL/ICIC/**74001@YBL/P AYMENT //YBLE9E80B64FAF74FC DB6277B296EFABB7E/12 /05/2020 12:33:31		0.00	340.00	343.4
12-MAY-20	12-MAY-20	33	01332424565 4	UPI/DR/013324245654/N EMI CHA/SBIN/**42916@YBL/ PAYMENT //YBL30361EC8004A4591 8BCAC3BA4B3CC416/12/ 05/2020 12:35:49		330.00	0.00	13.4
12-MAY-20	12-MAY-20	33	01332476710 8	UPI/DR/013324767108/N EMI CHA/SBIN/**42916@YBL/ PAYMENT //YBL95DF84A72F19421D 903A290E9FDEDAE4/12/ 05/2020 12:37:55		10.00	0.00	3.4
13-MAY-20	13-MAY-20	33	01342282041 5	UPI/CR/013422820415/M R JITEND/CBIN/**49372@Y BL/PAYMENT //YBL65258A4668574C6D 90EF8800022276B3/13/0 5/2020 11:39:14		0.00	100.00	103.4
13-MAY-20	13-MAY-20	33	01347624610 9	UPI/DR/013476246109/JA GDAMBA /PYTM/**158MK@PAYTM/ ON TAPPI//YBL1179C2627E8 04F63992668634BBE53E 9/13/05/2020 19:44:04		100.00	0.00	3.4
15-MAY-20	15-MAY-20	2139	00000000000 0	SALARY ADV APR 2020		0.00	2,900.00	2,903.4
15-MAY-20	15-MAY-20	33	01367289044 8	UPI/DR/013672890448/JA GDAMBA /PYTM/**158MK@PAYTM/ ON TAPPI//YBL9DE04CF5E1 7C42C7A737E12FD148A 267/15/05/2020 18:58:15		180.00	0.00	2,723.4
16-MAY-20	16-MAY-20	33	01370801331 0	ATM CASH-15417129- +BLAATMSANGANERRJI N-16/05/20 08:41:16/2928		2,500.00	0.00	223.4
17-MAY-20	17-MAY-20	33	01383228499 9	UPI/DR/013832284999/R AJESH KU/PYTM/**60176@YBL/ ON		31.00	0.00	192.4

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NAME - SURESH KUMAR
MP CODE - MSFC
DATE 16-12-20 SIGN. *[Handwritten Signature]*

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
				TAPPI/YBL49A24F8D3E2 94AE79C0DA039310B209 B/17/05/2020 08:10:56			
17-MAY-20	17-MAY-20	33	01383805196 2	UPI/CR/013838051962/M R KALURA/CBIN/**76899@ YBL/PAYMENT //YBLCADB22C4B36E41C 48959BD7A26A87D64/17/ 05/2020 19:25:30	0.00	200.00	392.4
17-MAY-20	17-MAY-20	33	01381913506 0	UPI/DR/013819135060/M R JAGDIS/MAHB/**77700@ YBL/PAYMENT //YBLDC69F39149D24E5 5B3B0B5A296B2EF1E/17 /05/2020 19:39:54	180.00	0.00	212.4
18-MAY-20	18-MAY-20	33	01397229468 7	UPI/DR/013972294687/JA GDAMBA /PYTM/**I58MK@PAYTM/ ON TAPPI/YBL6AE3F6F62E FD4EA8A26788C4B091A 2A4/18/05/2020 18:52:29	180.00	0.00	32.4
21-MAY-20	21-MAY-20	33	01422416844 4	UPI/DR/01422416844/R AMSWAROO/CNRB/**549 09@YBL/PAYMENT //YBL88484DFD382443A BAF906CA6D0B70A54/21 /05/2020 06:45:14	1.00	0.00	31.4
21-MAY-20	21-MAY-20	33	01420800968 0	UPI/CR/014208009680/M R ARJUN /CBIN/**43882@YBL/PAY MENT //YBL11A0243186A84091 BCA6A37AF2BB117C/21/ 05/2020 08:25:18	0.00	120.00	151.4
21-MAY-20	21-MAY-20	33	01422619306 7	UPI/DR/014226193067/M R JAGDIS/MAHB/**77700@ YBL/PAYMENT //YBL048B0E5090594783 B4A55D4413A376D2/21/0 5/2020 13:32:46	150.00	0.00	1.4
22-MAY-20	22-MAY-20	2139	00000000000 0	SALARY ADV APR 2020	0.00	1,400.00	1,401.4
22-MAY-20	22-MAY-20	47	00000000000 0	PMSBY RENEWAL(20- 21)-107245924-7982748	12.00	0.00	1,389.4
22-MAY-20	22-MAY-20	33	01435187885 3	UPI/DR/014351878853/M R ARJUN /CBIN/**43882@YBL/PAY MENT //YBL5CA8D05BCDEE413 C8A4CC3C32F639CCF/2 2/05/2020 17:05:37	120.00	0.00	1,269.4
22-MAY-20	22-MAY-20	33	01431981633 4	PF*SUNITASOURANJAIP URIN-22/05/20 19:20: 06/2928	200.00	0.00	1,069.4
23-MAY-20	23-MAY-20	33	01440755311 1	UPI/DR/014407553111/B HAWANI S/PYTM/**92622@APL/P AYMENT //YBLA2A3E1D2DD5941E D8174142ED8E2869A/23/ 05/2020 07:02:05	90.00	0.00	979.4
23-MAY-20	23-MAY-20	33	01441909622 5	PF*SHREEJAIJAGDISHIS ANJHARIAIN-23/05/20 19: 15:09/2928	205.00	0.00	774.4
25-MAY-20	25-MAY-20	33	01461452082 1	UPI/DR/014614520821/P HONEPE/YESB/**ESKPP @YBL/PAYMENT	598.00	0.00	176.4

NAME- SURESH KUMAR

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DATE- 11-12-20 SIGN- *[Handwritten Signature]*

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW \$	DEPOSIT	BALANCE
				//YBLE057C05624574C25 9CC2D2A98A753473/25/0 5/2020 07:04:53			
25-MAY-20	25-MAY-20	33	01461621034 8	UPI/DR/014616210348/B AJRANG R/CNRB/**58111@YBL/P AYMENT //YBL013CA532E53C4CE 899BCEED444D1A316/25 /05/2020 08:28:12	150.00	0.00	26.4
26-MAY-20	26-MAY-20	1912	00000000000 0	REFUND/25052020 SHREE JAI JAGDISH INDIA	0.00	1.54	27.9
26-MAY-20	26-MAY-20	1912	00000000000 0	REFUND OTD23/05/20 SHREE JAI JAGDISH IND	1.54	0.00	26.4
26-MAY-20	26-MAY-20	33	01477619469 2	UPI/DR/014776194692/K AMLESH C/HDFC/**61571@YBL/P AYMENT //YBL2418DF19505342D3 8448B55A13EA3DB5/26/0 5/2020 19:11:45	2.00	0.00	24.4
28-MAY-20	28-MAY-20	1912	00000000000 0	REFUND DTD 23/05/2020 SHREE JAI JAGDISH	0.00	1.54	25.9
29-MAY-20	29-MAY-20	33	01507668739 8	UPI/DR/015076687398/R AJESH KU/PYTM/**08316@YBL/ PAYMENT //YBL10CF09795D1D4940 859B926F6264293D/29/0 5/2020 19:24:49	12.00	0.00	13.9
30-MAY-20	30-MAY-20	33	01512809251 3	UPI/DR/015128092513/R ADHIKA M/YESB/**SZWEC@YES BANK/PAYMENT //YBLB7A4D422373C40B 8B6538EAE17C6AA7B/30 /05/2020 07:13:43	10.00	0.00	3.9
03-JUN-20	03-JUN-20	33	01556059364 1	UPI/CR/015560593641/JI TENDRA /PYTM/**37534@YBL/PA YMENT //YBLC5BE6889F9BC43B C8879B18FEBBCAD14/0 3/06/2020 15:04:56	0.00	200.00	203.9
03-JUN-20	03-JUN-20	33	01551528791 6	PF*SUNITASOURANJAIP URIN-03/06/20 15:37: 01/2928	180.00	0.00	23.9
04-JUN-20	04-JUN-20	33	01564078570 2	UPI/DR/015640785702/M R KAILAS/CBIN/**54414@Y BL/PAYMENT //YBL1B21006470C9438B 9B3CCC8E431DCCDD/04 /06/2020 20:18:45	20.00	0.00	3.9
07-JUN-20	07-JUN-20	33	01591895507 5	UPI/CR/015918955075/M R SONU K/CBIN/**30074@YBL/PA YMENT //YBLF1FD29045F9E4232 A7C94F7B0B464378/07/0 6/2020 18:20:12	0.00	100.00	103.9
07-JUN-20	07-JUN-20	33	01591899272 6	UPI/DR/015918992726/R ADHIKA M/YESB/**SZWEC@YES BANK/PAYMENT //YBLD75B38E430864306 BDB77B8391D66250/07/0 6/2020 18:20:54	100.00	0.00	3.9
11-JUN-20	11-JUN-20	33	01635430865 1	UPI/CR/016354308651/R AMSWAROO/CNRB/**549	0.00	60.00	63.9

AME-SURESH K V M R
 MP CODE
 DATE 16-12-26 SIGN

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
				00@YBL/PAYMENT //YBL47FF517F29C74D42 83FDF2A4801B4007/11/0 6/2020 18:52:27			
11-JUN-20	11-JUN-20	33	01631913064 7	UPI/CR/016319130647/JE ETRAM G/BARB/**65263@YBL/P AYMENT //YBL28409E5A49004E62 BAEE96550B68BBB4/11/ 06/2020 19:57:26	0.00	550.00	613.9
12-JUN-20	12-JUN-20	33	01642444667 8	UPI/DR/016424446675/P HONEPE/YESB/**ESKPP @YBL/PAYMENT //YBL7F0E8202F4B245C4 BAE9DE5D162F0450/12/ 06/2020 06:08:27	49.00	0.00	564.9
12-JUN-20	12-JUN-20	33	01642449283 8	UPI/DR/01642449283/N LAM CLI/UTIB/**15493@OKBI ZAXIS/PAYMENT //YBL81087E67E4304BCF 9FE26DFD7F5D2C12/12/ 06/2020 08:48:14	500.00	0.00	64.9
12-JUN-20	12-JUN-20	33	01643215147 2	UPI/DR/016432151472/B RAJMOHAN/PYTM/**357 97@YBL/PAYMENT //YBL6CA3B045EEFB445 6AECDF122FF2FC1E/12 /06/2020 08:56:42	30.00	0.00	34.9
12-JUN-20	12-JUN-20	33	01647238443 0	UPI/CR/016472384430/JE ETRAM G/BARB/**65263@YBL/P AYMENT //YBLAD81DF62F62F455 8835E0A66833B3285/12/ 06/2020 18:01:52	0.00	200.00	234.9
12-JUN-20	12-JUN-20	33	01647268086 6	UPI/DR/016472680866/A NGRAZI D/PYTM/**VMHAH@PAY TM/PAYMENT //YBL073C3D1A21F64924 AF8FF37B8F6701A4/12/0 6/2020 18:02:55	160.00	0.00	74.9
12-JUN-20	12-JUN-20	33	01647297065 6	UPI/DR/016472970656/P HONEPE/YESB/**ESKPP @YBL/PAYMENT //YBL2583DE12FCB34AE CB37A076826002B47/12/ 06/2020 18:12:52	49.00	0.00	25.9
12-JUN-20	12-JUN-20	33	01641948883 9	UPI/DR/016419488839/P RAKASH M/PYTM/**82479@YBL/P AYMENT //YBL6C6EE356E9DD45F EAB884B2ECC493900/12/ 06/2020 19:18:32	25.00	0.00	0.9
15-JUN-20	15-JUN-20	33	01675237830 8	UPI/CR/016752378308/M B KALURA/CBIN/**76899@ YBL/PAYMENT //YBL6200E280AAE49C 780038ARA4FC7BB52/15 06/2020 13:38:44	0.00	200.00	200.9
15-JUN-20	15-JUN-20	33	01671397447 8	UPI/DR/016713974478/B ANPATI CLI/UTIB/**81938@OKBIZ ZAXIS/PAYMENT //YBL6AF8EEF988A4FA 38F84EB14F2747DCE/15 06/2020 13:58:38	24.00	0.00	176.9

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW \$	DEPOSIT	BALANCE
15-JUN-20	15-JUN-20	33	01675657448 4	UPI/DR/016756574484/G ANPATI I/UTIB/**94326@OKBIZA XIS/PAYMENT //YBL9F6F6E30ACAF436 2A63D79382E594B1E/15/ 06/2020 14 04 36	25.00	0.00	451.9
15-JUN-20	15-JUN-20	33	01671499942 0	PF*SHREEGGVINDKISA NSEVJAIPURIN-15/06/20 14 29 50/2928	50.00	0.00	397.9
15-JUN-20	15-JUN-20	33	01672887386 7	UPI/DR/016728873867/WI NE SHOP/PYTM**994N0@P AYTM/PAYMENT //YBL04AE9B0BB1D145A 88FD78D80DAB060A8/15/ 06/2020 14 34 26	85.00	0.00	312.9
15-JUN-20	15-JUN-20	2139	00000000000 0	SALARY MAY 2020	0.00	3,896.00	3607.9
15-JUN-20	15-JUN-20	33	01676427953 2	UPI/DR/016764279532/JI TENDRA /PYTM**37534@YBLPA YMENT //YBL3E9377CCBB67435 FB9CDE6F3C01DAC66/1 5/06/2020 16 55 20	200.00	0.00	3607.9
15-JUN-20	15-JUN-20	33	01673227027 9	UPI/DR/016732270279/M R KALURA/CBIN**76899@ YBL/PAYMENT //YBL6831B486342C4113 8C45C00B4781310A/15/0 6/2020 16 57 35	700.00	0.00	3607.9
15-JUN-20	15-JUN-20	33	01673231389 8	UPI/DR/016732313898/G ANPAT LA/BARB/**52097@YBLP AYMENT //YBL1FE2E90540354BF0 839E35C388F4B8D0/15/0 6/2020 16 58 56	1,000.00	0.00	3607.9
15-JUN-20	15-JUN-20	33	01676824268 2	UPI/DR/016768242682/S ANJU TEP/PYTM**12910@YBL /PAYMENT //YBLE4B276C88864419 B96E9FDB8EFEBCEED/1 5/06/2020 17:35:22	340.00	0.00	3607.9
15-JUN-20	15-JUN-20	33	01671214666 3	SHREEJAJAGDISHINDU AIPURIN-15/06/20 17:47: 13/2928	210.00	0.00	3607.9
15-JUN-20	15-JUN-20	33	01671707342 0	PF*SUNITASOURANJAIP URIN-15/06/20 17:52: 58/2928	180.00	0.00	3607.9
15-JUN-20	15-JUN-20	33	01671890385 3	ATM CASH-W2190001- THIKARIYA, JAIPURJAIPURRIN- 15/06/20 18:13:36/2928	6,000.00	0.00	247.9
15-JUN-20	15-JUN-20	33	01671808666 2	PF*SUNITASOURANJAIP URIN-15/06/20 18:19: 28/2928	180.00	0.00	367.9
18-JUN-20	18-JUN-20	33	01701833591 8	UPI/DR/017018335918/A NGRAZI D/PYTM**OLCRA@PAYT M/PAYMENT //YBL514B297487EE488B A175AB64E086E0B7/18/0 6/2020 18:02:20	60.00	0.00	367.9
20-JUN-20	20-JUN-20	1912	00000000000 0	REFUND/17062020 IOCL 0.75% CASHLESS IN	0.00	1.58	367.9
23-JUN-20	23-JUN-20	33	01755123415 1	UPI/CR/017551234151/JI TENDRA	40.00	0.00	367.9

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
				/PYTM/**37534@YBL/PAYMENT //YBL6C0205D1D1FD4C6 EBAFFB041AB8DA834/23 /06/2020 17:35:13			
23-JUN-20	23-JUN-20	33	017568541132	UPI/DR/017568541132/P HONEPE/YESB/**RONET @YBL/PAYMENT //YBL528FFA8FFEB54620 9EE882D3F47481D8/23/0 6/2020 17:53:54	49.00	0.00	0.5
27-JUN-20	27-JUN-20	2139		SMS ALERT CHARGES NEW	0.56	0.00	0.0
30-JUN-20	30-JUN-20	2139	000000000000	SALARY APRIL 2020	0.00	1,700.00	1,700.0
30-JUN-20	30-JUN-20	47	000000000000	PMJBY RENEWAL(20- 21)-107245924-2307299	330.00	0.00	1,370.0
30-JUN-20	30-JUN-20	33	018216918435	UPI/DR/018216918435/A MIT SARD/PUNB/**33114@Y BL/PAYMENT //YBL72A8F252B249436E 9DA233FB5A23D0F6/30/0 6/2020 16:39:05	200.00	0.00	1,170.0
30-JUN-20	30-JUN-20	33	018251978296	UPI/DR/018251978296/A NGRAZI D/PYTM/**OLCRA@PAYT M/PAYMENT //YBL721D2C72BCD3483 2A7693FCEBEA42A4D/30 /06/2020 17:56:51	180.00	0.00	990.0
30-JUN-20	30-JUN-20	33	018254010968	UPI/DR/018254010968/A NGRAZI D/PYTM/**OLCRA@PAYT M/PAYMENT //YBL1C866DB37FFF43E 6B7B4D4599C23A9D3/30 /06/2020 18:43:31	70.00	0.00	920.0
30-JUN-20	30-JUN-20	33	018276633873	UPI/DR/018276633873/S URENDRA /PYTM/**81890@YBL/P AYMENT //YBL663A41D7A2604113 945F12AF532EF7E1/30/0 6/2020 19:50:32	60.00	0.00	860.0
30-JUN-20	30-JUN-20	33	018242817006	UPI/DR/018242817006/JI TENDRA /PYTM/**37534@YBL/P AYMENT //YBLA02C0A03585E4A0 A9613E05B76A1B6C6/30/ 06/2020 21:24:28	100.00	0.00	760.0
01-JUL-20	01-JUL-20	2139		SMS ALERT CHARGES NEW DUE DT :27/06/2020	17.44	0.00	742.5
01-JUL-20	01-JUL-20	33	018324711868	UPI/DR/018324711868/G ANPAT LA/BARB/**52097@YBL/P AYMENT //YBL35CE1C7C23F5457 6866AA7C782EF300C/01/ 07/2020 08:10:06	200.00	0.00	542.5
01-JUL-20	01-JUL-20	33	018336662468	UPI/DR/018336662468/PI NTU VER/PYTM/**57583@YBL /PAYMENT //YBLE909A21CB5AD466 2BCC22565054EA078/01/ 07/2020 18:49:16	450.00	0.00	92.5
02-JUL-20	02-JUL-20	2139	000000000000	SALARY APRIL 2020	0.00	672.00	764.5
02-JUL-20	02-JUL-20	33	01841803974	UPI/DR/018418039743/NI	110.00	0.00	654.5

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SURESH KUMAR

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW \$	DEPOSIT	BALANCE
			3	LAM CLI/UTIB/**15493@OKBI ZAXIS/PAYMENT //YBLAD38610ED4C94E EE94DCFF95E6661DB2/0 2/07/2020 18:32:39			
03-JUL-20	03-JUL-20	33	01856863764 5	UPI/DR/018568637645/A MIT SARD/PUNB/**33114@Y BL/PAYMENT //YBLACFA4D202C5C425 B9091D6FD99D4C72F/03 /07/2020 17:27:25	500.00	0.00	154.5
03-JUL-20	03-JUL-20	33	01853631084 0	UPI/DR/018536310840/A NGRAZI D/PYTM/**0WGDD@PAY TMPAYMENT //YBLBA6447ED209C4CF E9262104DDA6ADC07/03 /07/2020 18:21:44	70.00	0.00	84.5
04-JUL-20	04-JUL-20	33	01865418404 8	UPI/DR/018654184048/A NGRAZI D/PYTM/**0WGDD@PAY TMPAYMENT //YBL55D5EF7E89754A14 9534F0BA8DDE7F78/04/0 7/2020 18:03:31	80.00	0.00	4.5
04-JUL-20	04-JUL-20	33	01867241243 4	UPI/CR/018672412434/LA XMINARA/CNRB/**46703 @YBL/PAYMENT //YBL9D5D728C953A45A 38FF185E4617BA53A/04/ 07/2020 18:37:19	0.00	30.00	34.5
04-JUL-20	04-JUL-20	33	01861860034 3	UPI/DR/018618600343/A NGRAZI D/PYTM/**0WGDD@PAY TMPAYMENT //YBLD122CFC0668B401 19C8CE851DDF95443/04 /07/2020 18:45:40	30.00	0.00	4.5
05-JUL-20	05-JUL-20	33	01871897550 2	UPI/CR/018718975502/S HRAVAN L/CNRB/**11447@YBL/P AYMENT //YBLB76EB3FB642C4BD 6B0294A74212FEECF/05/ 07/2020 18:26:31	0.00	50.00	54.5
06-JUL-20	06-JUL-20	33	01883901258 7	UPI/DR/018839012587/LA XMINARA/CNRB/**46703 @YBL/PAYMENT //YBL420B8D04F4E74090 B2CB42267C28BADD/06/ 07/2020 13:49:37	30.00	0.00	24.5
07-JUL-20	07-JUL-20	33	01893909121 9	UPI/CR/018939091219/R AMSWAROO/CNRB/**549 09@YBL/PAYMENT //YBLAAD0D648B5CB4E B5B25FBE8B8C23A93A/0 7/07/2020 13:47:25	0.00	100.00	124.5
07-JUL-20	07-JUL-20	33	01891761435 4	UPI/DR/018917614354/A NGRAZI D/PYTM/**0WGDD@PAY TMPAYMENT //YBL56F74DAF686840F CA27451C65529C182/07/ 07/2020 17:59:31	120.00	0.00	4.5
13-JUL-20	13-JUL-20	2139	00000000000 0	SALARY JUNE 2020	0.00	10,426.00	10,430.5
13-JUL-20	13-JUL-20	33	01956822815 0	UPI/DR/019568228150/P HONEPE/YESB/**ESKPP @YBL/PAYMENT	379.00	0.00	10,051.5

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
				//YBL953D4BCAB35843C FAA51A21CE1655179/13/ 07/2020 17:22:51			
13-JUL-20	13-JUL-20	33	01981793491 0	UPI/DR/019517934910/M R KALURA/CBIN/**76899@ YBL/PAYMENT //YBL2E36B613C2224AD 7BD6271D6ADDDC554/1 3/07/2020 17:32:21	1,000.00	0.00	9,051.5
13-JUL-20	13-JUL-20	33	01981749802 0	UPI/DR/019517498029/JI TENDRA /PYTM/**37534@YBL/PA YMENT //YBL785B4B8F29374146 A6B0A206A58172BF/13/0 7/2020 17:32:39	1,000.00	0.00	8,051.5
13-JUL-20	13-JUL-20	33	01956886184 7	UPI/DR/019568861847/LA XMINARA/CNRB/**46703 @YBL/PAYMENT //YBLE488FD3405C140C AAC33D11E10CCE571/1 3/07/2020 17:53:17	7,500.00	0.00	551.5
14-JUL-20	14-JUL-20	33	01961970020 3	UPI/DR/019619700203/M R RAMJI /CBIN/**21820@YBL/PAY MENT //YBL55B90A668ACB48F 8951EA31E4E5F4991/14/ 07/2020 19:39:08	250.00	0.00	301.5
15-JUL-20	15-JUL-20	33	01972625719 7	UPI/DR/019726257197/S HARMA ME/UTIB/**84685@OKBIZ AXIS/PAYMENT //YBLC91281EFE91E4413 A8230A492DC4069E/15/0 7/2020 13:08:00	145.00	0.00	156.5
15-JUL-20	15-JUL-20	33	01972630811 0	UPI/DR/019726308110/M R JAGDIS/MAHB/**77700@ YBL/PAYMENT //YBL805A732F32A34413 AB86B0D8BBA3B14B/15/ 07/2020 13:27:50	70.00	0.00	86.5
15-JUL-20	15-JUL-20	33	01977673049 9	UPI/DR/019776730499/S HARWAN /SBIN/**43307@YBL/PAY MENT //YBLD9969A19A7874C7 AA447E13D430E87F9/15/ 07/2020 19:54:25	80.00	0.00	6.5
18-JUL-20	18-JUL-20	33	02002400549 5	UPI/DR/020024005495/A ARJU KIR/FDRL/**04951@FBP E/VERIFIED//YBLC03A6A 042D4C4E94B6659D02D 41DECBB/18/07/2020 08: 25:34	5.00	0.00	1.5
27-JUL-20	27-JUL-20	33	02005251211 4	UPI/CR/020052512114/M R SONU K/CBIN/**30074@YBL/PA YMENT //YBL125BA00347934EB0 8B108BA23E01F90F/27/0 7/2020 14:34:19	0.00	100.00	101.5
27-JUL-20	27-JUL-20	33	02004268119 7	UPI/DR/020042681197/G DEAL FIL/ESB/**01813@YBL PAYMENT //YBLA5002D35D4574E07 BE085AAB5F5FA67B/27/0	101.00	0.00	0.5

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 NAME: SURESH KAVAR
 MP CODE: MSFC
 DATE: 16-12-20 SIGN: SURESH KAVAR

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
				7/2020 14:30:30			
31-JUL-20	31-JUL-20	2139		JULY 2020 ADVANCE TRANSFER	0.00	3,000.00	3,000.5
31-JUL-20	31-JUL-20	2139		SBINT FOR THE PERIOD FROM01-MAY-20 TO 31-JUL-20	0.00	1.00	3,001.5
01-AUG-20	01-AUG-20	33	021424005183	UPI/CR/021424005183/M R SONU K/CBIN/**30074@YBL/PAYMENT //YBL1E98E882EF4A4558 87AA4D95481D37EB/01/08/2020 08:35:22	0.00	20.00	3,021.5
01-AUG-20	01-AUG-20	33	021416228025	UPI/DR/021416228025/K UN DAN/ANDB/**40302@YBL/PAYMENT //YBLA2905B57E59B45A FA304E93C4FEAF92E/01/08/2020 08:36:53	20.00	0.00	3,001.5
01-AUG-20	01-AUG-20	33	021424749800	UPI/DR/021424749800/A MIT SARD/PUNB/**33114@YBL/PAYMENT //YBLCB4B0DC6AE604C DDB4CABACFFD210B33/01/08/2020 12:24:00	2,200.00	0.00	801.5
02-AUG-20	02-AUG-20	33	021530263635	UPI/DR/021530263635/VI SHNU JA/PYTM/**54783@YBL/PAYMENT //YBL0C93712D21BC44A D910E34F54C127DE8/02/08/2020 10:53:46	100.00	0.00	701.5
02-AUG-20	02-AUG-20	33	021552724186	UPI/DR/021552724186/P HONEPE/YESB/**ESKPP@YBL/PAYMENT //YBLA73ECD4E0C384F7 5AAA1675787994503/02/08/2020 13:12:44	48.25	0.00	653.3
02-AUG-20	02-AUG-20	33	021530531294	UPI/DR/021530531294/R EWANT SI/AUBL/**43976@APL/PAYMENT //YBLE0686B2E8C054F45 A06B0570825B5DFC/02/08/2020 15:58:24	650.00	0.00	3.3
02-AUG-20	02-AUG-20	33	021516181912	UPI/CR/021516181912/M R SONU K/CBIN/**30074@YBL/PAYMENT //YBL4B0AF4C1F5D441C 998608EF8EBEDAA5D/02/08/2020 16:55:50	0.00	3,000.00	3,003.3
02-AUG-20	02-AUG-20	33	021516539689	UPI/DR/021516539689/DI NESH SH/PYTM/**77786@YBL/PAYMENT //YBL378FBA88CDBB458 98D7767CA6E42121A/02/08/2020 16:57:37	3,000.00	0.00	3.3
02-AUG-20	02-AUG-20	33	021520205483	UPI/CR/021520205483/JI TENDRA /PYTM/**37534@YBL/PAYMENT //YBLFBB63143A89A4D3 D90C74C3EB195EB53/02/08/2020 20:39:59	0.00	200.00	203.3
02-AUG-20	02-AUG-20	33	021580643640	UPI/CR/021580643640/AJ YKUMAR/PYTM/**85701@YBL/PAYMENT //YBL75F70F347A9C48A	0.00	200.00	403.3

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 NAME - SURESH KUMAR
 MIP CODE - MSFC
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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
02-AUG-20	02-AUG-20	33	021580270365	CAR243750AD5E5C1A/02/08/2020 20:40:54 UPI/DR/021580270365/D EPAK MU/PYTM/**86741@YBL/ PAYMENT //YBL6E7B4F636C5846A0 85E5D9FA66E42107/02/0 8/2020 20:42:25	400.00	0.00	3.3
03-AUG-20	03-AUG-20	33	021610220644	UPI/CR/021610220644/M R SONU K/CBIN/**30074@YBL/PA YMENT //YBL65C419CBA268483 C96B45CC553B74AAB/03 /08/2020 10:11:47	0.00	3,000.00	3,003.3
03-AUG-20	03-AUG-20	33	021620656215	UPI/DR/021620656215/G ANPAT LA/BARB/**52097@YBL/P AYMENT //YBLF4EA8BF916DB49E 1924B233AE60B6917/03/ 08/2020 10:24:41	2,300.00	0.00	703.3
03-AUG-20	03-AUG-20	33	021630645728	UPI/DR/021630645728/V1 SHNU JA/PYTM/**54783@YBL/P AYMENT //YBLD87F2D0A7C404E3 D976795FAFD17BE63/03/ 08/2020 10:38:35	300.00	0.00	403.3
03-AUG-20	03-AUG-20	33	021610131994	UPI/DR/021610131994/AJ YKUMAR/PYTM/**85701 @YBL/PAYMENT //YBL2CD64A32D66F4B9 9938347F658B941D6/03/ 08/2020 10:44:16	50.00	0.00	353.3
03-AUG-20	03-AUG-20	33	021633943006	UPI/DR/021633943006/JI TENDRA /PYTM/**37534@YBL/PA YMENT //YBL3D6606371A904BC1 A5735F9C3882CDE6/03/0 8/2020 11:44:24	200.00	0.00	153.3
03-AUG-20	03-AUG-20	33	021634545379	UPI/CR/021634545379/G ANPAT LA/BARB/**52097@YBL/P AYMENT //YBL156D538F20E142EB 9DF8860FDA105126/03/0 8/2020 17:19:13	0.00	800.00	953.3
03-AUG-20	03-AUG-20	33	021617178410	UPI/DR/021617178410/M UKESH KU/PUNB/**65148@YBL/ PAYMENT //YBL02EEB6DF364B43E 7BC38FB23175B97B1/03/ 08/2020 17:26:30	360.00	0.00	593.3
04-AUG-20	04-AUG-20	33	021717661746	UPI/DR/021717661746/R ADHIKA M/YESB/**SZWEC@YES BANK/PAYMENT //YBL64405001B6D74729 ACFE29DAABCC3AD0/04 /08/2020 17:46:18	50.00	0.00	543.3
04-AUG-20	04-AUG-20	33	021734984129	UPI/DR/021734984129/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL5C21B1B750904BB 1914F7EDACB411B40/04 /08/2020 17:56:58	180.00	0.00	363.3

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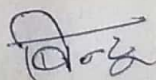
NAME: SURESH KUMAR

IP CODE: MSFC

DATE: 16/12/20 SIGN: [Signature]

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
04-AUG-20	04-AUG-20	33	021776259826	UPI/DR/021776259826/C HANDRA S/PYTM/**44569@YBL/P AYMENT //YBL5B96D7BE108B471 2B29FC8FA555F7DDB/04 /08/2020 19:30:55	100.00	0.00	263.3
04-AUG-20	04-AUG-20	33	021719138057	UPI/DR/021719138057/WI NE SHOP/PYTM/**994N0@P AYTM/PAYMENT //YBL20E7A3CF652C4C1 88151E7E08157AC2B/04/ 08/2020 19:36:57	100.00	0.00	163.3
05-AUG-20	05-AUG-20	33	021860485782	UPI/CR/021860485782/JI TENDRA /PYTM/**37534@YBL/PA YMENT //YBL7CCE38AC16F643B 3897C8CA5E779D4CD/05 /08/2020 15:24:01	0.00	1,200.00	1,363.3
05-AUG-20	05-AUG-20	33	021860874829	UPI/DR/021860874829/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBLF7B95FB9F4D0461 CB2FC92B4CD2FE936/0 5/08/2020 15:29:32	180.00	0.00	1,183.3
05-AUG-20	05-AUG-20	33	021860167125	UPI/DR/021860167125/S HREE JAI/YESB/**68634@YBL/ PAYMENT //YBLD3BC97C6327F4A9 79228BF663474D67A/05/ 08/2020 15:39:18	90.00	0.00	1,093.3
05-AUG-20	05-AUG-20	33	021845344205	UPI/DR/021845344205/S HARWAN /SBIN/**43307@YBL/PAY MENT //YBL6607690B436E4516 A23BA49453892048/05/0 8/2020 15:54:12	400.00	0.00	693.3
05-AUG-20	05-AUG-20	33	021854417597	UPI/CR/021854417597/JI TENDRA /PYTM/**37534@YBL/PA YMENT //YBL66751338B00B44F4 A68B94DE124599C2/05/0 8/2020 18:09:07	0.00	300.00	993.3
05-AUG-20	05-AUG-20	33	021818697883	UPI/DR/021818697883/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL0C95D2E83C6E40D 8A96E25140F35CF1F/05/ 08/2020 18:10:19	420.00	0.00	573.3
05-AUG-20	05-AUG-20	33	021854807172	UPI/DR/021854807172/M R GAURIS/CBIN/**87897@ YBL/PAYMENT //YBL04AEC1AC8A3B4FA 3850B268F0DBA7355/05/ 08/2020 18:23:35	250.00	0.00	323.3
06-AUG-20	06-AUG-20	33	021906162449	UPI/DR/021906162449/S ANVAL RA/UBIN/**ANVAL@YBL/ PAYMENT //YBLB346ECD38CE9430 4BCE4BDF76DEDFCB9/0 6/08/2020 06:36:29	200.00	0.00	123.3
06-AUG-20	06-AUG-20	33	02191814989	UPI/DR/02191814989/S	50.00	0.00	73.3

SURESH KUMAR



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
				ANVAL BA/UBIN/**ANVAL@YBL/ PAYMENT //YBL306F02593E9B48A7 9E4F1DE07B38FC2E/06/ 08/2020 06:48:53			
06-AUG-20	06-AUG-20	33	02190713400 8	UPI/DR/021907134909/P RONEPE/YESB/**RONET @YBL/PAYMENT //YBL665B4F4828A343B3 92C4B3F8215B98B6/06/0 8/2020 07:52:00	48.33	0.00	24.9
09-AUG-20	09-AUG-20	33	02226464018 8	UPI/DR/022264640186/K UNDAN LA/VLJB/**LAL25@YBL/P AYMENT //YBLA57E197FE3294D66 B5FE95A503B32FED/09/ 08/2020 16:58:47	20.00	0.00	4.9
09-AUG-20	09-AUG-20	33	02221987805 3	UPI/CR/022219978053/JI TENDRA /PYTM/**37534@YBL/P AYMENT //YBLD53836A1BD3748A 19FD17AEFEB3AD40A/0 9/08/2020 19:20:23	0.00	100.00	104.9
09-AUG-20	09-AUG-20	33	02227601856 0	UPI/DR/022276018560/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL61D58833FE5C4098 82A7B1D73381451A/09/0 8/2020 19:23:22	80.00	0.00	24.9
10-AUG-20	10-AUG-20	2139	00000000000 0	SALARY JULY 2020	0.00	6,576.00	6,600.9
10-AUG-20	10-AUG-20	33	02232091811 4	UPI/DR/022320918114/G ANPAT LA/BARB/**52097@YBL/P AYMENT //YBLA7E82214343247BB 8AA1041C34168261/10/0 8/2020 20:41:09	100.00	0.00	6,500.9
10-AUG-20	10-AUG-20	33	02232047923 2	UPI/DR/022320479232/JI TENDRA /PYTM/**37534@YBL/P AYMENT //YBL0E3608CE6DDF490 988D11E84BEB737DB/10 /08/2020 20:42:49	1,000.00	0.00	5,500.9
10-AUG-20	10-AUG-20	33	02232024256 5	UPI/DR/022320242565/M R KALURA/CBIN/**78899@ YBL/PAYMENT //YBL5459F38DF6EF44E B8C43A1A97E1827F2/10/ 08/2020 20:44:45	1,000.00	0.00	4,500.9
11-AUG-20	11-AUG-20	33	02241633050 5	UPI/DR/022416330505/M R KALURA/CBIN/**78899@ YBL/PAYMENT //YBLF82RF1088FE84586 AFD2A2C4008F8988/11/ 08/2020 04:48:57	1,000.00	0.00	3,500.9
11-AUG-20	11-AUG-20	33	02242062762 9	UPI/DR/022420627629/A MIT SARB/PUNB/**31111@Y BL/PAYMENT //YBL1E3FD21F1EAB4FD F8C8B1A88E448582B/1 1/08/2020 08:37:13	1,500.00	0.00	2,000.9
11-AUG-20	11-AUG-20	33	02240847265	UPI/DR/022408472658/P	1,724.00	0.00	228.9

SARASWATI KUMAR

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
			9	HONEPE/YESB/**ESKPP @YBL/PAYMENT //YBLDC352A035CD440F 88FD9392439D47089/11/ 08/2020 08:55:56			
11-AUG-20	11-AUG-20	33	00000000000 0	UPI ISG REV ACR_022320242565_10- 08-2020	0.00	1,000.00	1,228.9
11-AUG-20	11-AUG-20	33	02247694168 9	UPI/DR/022476941689/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL57D3A13D1F3142C 2A5EC722F251BB791/11/ 08/2020 19:12:02	170.00	0.00	1,058.9
13-AUG-20	13-AUG-20	33	02263050525 8	UPI/DR/022630505258/M ASTER RA/CBIN/**WA165@YBL/ PAYMENT //YBL9294B97F035A49C4 BE1246FBD38688B4/13/0 8/2020 15:32:56	300.00	0.00	758.9
13-AUG-20	13-AUG-20	33	02266861984 8	UPI/DR/022668619848/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL481C11A355AC4421 BEA05D3E59C61438/13/0 8/2020 17:45:55	180.00	0.00	578.9
13-AUG-20	13-AUG-20	33	02268098432 9	UPI/DR/022680984329/S HREE JAI/YESB/**90977@YBL/ PAYMENT //YBLC4D9EDCA865A41B B9E85EE5400217EF4/13/ 08/2020 20:03:50	190.00	0.00	388.9
13-AUG-20	13-AUG-20	33	02262095881 4	UPI/DR/022620958814/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBLAA80B2B06B584AB 78BBAC751D0797D4A/13 /08/2020 20:31:23	280.00	0.00	108.9
14-AUG-20	14-AUG-20	33	02271899325 2	UPI/DR/022718993252/A NGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL2DC01E49743F4383 84B19AA80974CEE2/14/0 8/2020 18:11:50	90.00	0.00	18.9
17-AUG-20	17-AUG-20	33	02302285456 8	UPI/CR/023022854568/JI TENDRA /PYTM/**37534@YBL/PA YMENT //YBLAC9454F835DD42C 79864BA22D61BE257/17/ 08/2020 11:57:33	0.00	200.00	218.9
17-AUG-20	17-AUG-20	33	02306413420 2	UPI/DR/023064134202/M R HANSRA/ALLA/**49351@ YBL/PAYMENT //YBLCD53087F9900496B A87ADB80ACACB2CF/17 /08/2020 16:03:18	100.00	0.00	118.9
17-AUG-20	17-AUG-20	33	02306444669 1	UPI/CR/023064446691/M R HANSRA/ALLA/**49351@ YBL/PAYMENT //YBL1C0D1B0114E6408 BB508B9ED2D89D583/17 /08/2020 16:12:03	0.00	100.00	218.9

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SURESH KUMAR.....

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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
17-AUG-20	17-AUG-20	33	02301646600 1	UPI/DR/023016466001/M R HANSRA/ALLA/**49351@ YBL/PAYMENT //YBLE9C8DCE6D04B43B 6893E488CF9D764C1/17/ 08/2020 16:13:14	100.00	0.00	118.9
17-AUG-20	17-AUG-20	33	02307258803 8	UPI/DR/023072588038/M R KAILAS/CBIN/**54414@Y BL/PAYMENT //YBL4F9EF83C0DA74C7 29027CA26EB6EDBEF/17 /08/2020 18:35:08	82.00	0.00	36.9
18-AUG-20	18-AUG-20	33	02311665124 8	UPI/DR/023116651248/A ARJU KIR/FDRL/**04951@FBP E/VERIFIED//YBL31DCB3 8DC9FF4883B2C442BAE 90D055A/18/08/2020 08: 31:27	10.00	0.00	26.9
19-AUG-20	19-AUG-20	33	02321783424 8	UPI/DR/023217834248/S AYAR KAN/PYTM/**23575@YBL /PAYMENT //YBLF99C0E28122B446F 988877F96CB56067/19/0 8/2020 17:42:23	15.00	0.00	11.9
21-AUG-20	21-AUG-20	33	02341632100 6	UPI/CR/023416321006/N ARENDRA /CNRB/**MAR54@OKSBI/ PAY//SBI3CB949ABE6AF 4A0890ABE51DC5CB543 9/21/08/2020 16:52:04	0.00	500.00	511.9
21-AUG-20	21-AUG-20	33	02345168117 9	UPI/DR/023451681179/JA GDAMBA /PYTM/**M87X9@PAYTM /PAYMENT //YBL71E5120265704565 87FAA218343AD546/21/0 8/2020 17:41:33	300.00	0.00	211.9
21-AUG-20	21-AUG-20	33	02345400857 4	UPI/DR/023454008574/KI SSAN FI/PYTM/**QAKON@PAY TM/PAYMENT //YBLBEEB4EFC97D541F 6B5C170C3E68FB48D/21 /08/2020 18:15:48	100.00	0.00	111.9
21-AUG-20	21-AUG-20	33	02343806662 5	UPI/DR/023438066625/R AWATA RA/BARB/**48217@YBL/ PAYMENT //YBL03A1509BB21042BB B730ECB4B7948282/21/0 8/2020 19:03:40	100.00	0.00	11.9
22-AUG-20	22-AUG-20	33	02355151870 6	UPI/CR/023551518706/A MIT SARD/PUNB/**33114@Y BL/PAYMENT //YBLB0166463B98B4C2 BBDD7138C0B037BE9/22 /08/2020 17:28:39	0.00	200.00	211.9
22-AUG-20	22-AUG-20	33	02353466366 0	UPI/DR/023534663660/M R CHAND /ALLA/**93546@YBL/PAY MENT //YBL43E1D130A5854088 8F2B3F870F9B8808/22/0 8/2020 17:39:14	170.00	0.00	41.9
23-AUG-20	23-AUG-20	33	02362210422 1	UPI/DR/023622104221/H EMRAJ	0.00	0.00	31.9

ORIGINAL CLIENT VERIFIED
NAME: SURASH KUMAR
IP CODE: 16-12-20
SIGN: [Signature]

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
26-AUG-20	26-AUG-20	33	023972762950	SO/RMGB/**52097@YBL/PAYMENT //YBLFC38D4858B6D437 E9D06C456682255C0/23/ 08/2020 11:24:24	30.00	0.00	1.9
27-AUG-20	27-AUG-20	33	024036506086	UPI/DR/023972762950/K UNDAN/ANDB/**40302@ YBL/ONTAPPI//YBL8FA8 7ED3813B42EC9D54AE5 C74ECF43E/26/08/2020 18:59:50	0.00	50.00	51.9
27-AUG-20	27-AUG-20	33	024013107307	UPI/CR/024036506086/S OHAN LAL/ICIC/**74001@YBL/P AYMENT //YBL7F23B3E0EB5B443 488F07A529D2897E4/27/ 08/2020 18:24:22	50.00	0.00	1.9
01-SEP-20	01-SEP-20	33	024536761758	PAYTMNOIDAIN-27/08/20 18:37:33/2928	0.00	3,500.00	3,501.9
01-SEP-20	01-SEP-20	33	024554876532	UPI/CR/024536761758/M R SONU K/CBIN/**30074@YBL/PA YMENT //YBL68D2065F08164C62 89A4243D5A361B04/01/0 9/2020 18:33:02	170.00	0.00	3,331.9
01-SEP-20	01-SEP-20	33	024576575163	UPI/DR/024554876532/WI NE SHOP/PYTM/**994N0@P AYTM/PAYMENT //YBL3A71974C85B34D10 88F7FCC8CFA09AA9/01/ 09/2020 18:43:00	15.00	0.00	3,316.9
01-SEP-20	01-SEP-20	33	024557497305	UPI/DR/024576575163/BI MLA DEVI/PYTM/**03962@YB L/PAYMENT //YBLCDC9F114FCB947D CB8AF1EE484FD7E9A/0 1/09/2020 19:02:51	3,000.00	0.00	316.9
02-SEP-20	02-SEP-20	33	024614970602	UPI/DR/024557497305/G ANPAT LA/BARB/**52097@YBL/P AYMENT //YBL330C52EDD6854D3 79694408121EE64C9/01/ 09/2020 19:19:28	300.00	0.00	16.9
02-SEP-20	02-SEP-20	33	024654492539	UPI/DR/024614970602/P RADHAN G/HDFC/**JAR10@YBL/P AYMENT //YBLD4179530DF2E4E3 7BC900CC76B5DD6C1/0 2/09/2020 07:02:30	0.00	100.00	116.9
02-SEP-20	02-SEP-20	33	024654565074	UPI/CR/024654492539/R AJENDRA /AIRP/**60285@YBL/PAY MENT //YBL4370FA30665D4FD0 8E28B75C96955700/02/0 9/2020 18:12:01	100.00	0.00	16.9
09-SEP-20	09-SEP-20	2139	000000000000	UPI/DR/024654565074/M R MAHESH/ALLA/**06642@ YBL/PAYMENT //YBL889F941C5AAB457 EBEA3CB1F0E0709BB/0 2/09/2020 18:31:55 SALARY AUGUST 2020	0.00	10,688.00	10,704.9

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DATE 16-12-20 _____ SIGN: *[Handwritten Signature]*

SURESH KUMAR

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW \$	DEPOSIT	BALANCE
09-SEP-20	09-SEP-20	33	02531546821 2	UPI/DR/025315468213/JR ETRAM G/BARB/**65263@YBL/P AYMENT //YBL63600A87F7384F2 B8660E8B1F8B489F9 9/09/2020 15:19:45	19,500.00	0.00	204.9
09-SEP-20	09-SEP-20	33	02532074765 5	UPI/DR/025320747655/AR JAGDIS/CBPN/**16141@Y BL/PAYMENT //YBLCC87CE99A710A59 1B8F6C0AA2AB5A212799 /09/2020 20:25:41	100.00	0.00	104.9
10-SEP-20	10-SEP-20	33	02541851111 3	UPI/DR/025418511113/BE EERAK JA/PYTM/**13630@YBL/P AYMENT //YBL9110A66D50CC477 5946311A5FEF462C0/10/ 09/2020 09:18:09	80.00	0.00	24.9
12-SEP-20	12-SEP-20	33	02562866840 9	UPI/DR/025628668409/B ABLU S/KKBK/**89038@YBL/P AYMENT //YBL086599B91BF240E9 8CFD81D975EF4BE2/12/ 09/2020 14:54:02	20.00	0.00	4.9
17-SEP-20	17-SEP-20	33	02612602998 0	UPI/CR/026126029980/S ANVAL RA/PUNB/**ANVAL@YBL /PAYMENT //YBL0701FF101EBF44E2 8E61584F4C03B52B/17/0 9/2020 13:16:20	0.00	200.00	204.9
17-SEP-20	17-SEP-20	33	02612680938 2	UPI/CR/026126809382/R AMSWAROO/CNRB/**549 09@YBL/PAYMENT //YBL17885F05E568437B 82EF17B26275B135/17/0 9/2020 13:26:02	0.00	12.00	216.9
17-SEP-20	17-SEP-20	33	02611389356 5	UPI/CR/026113893565/LA XMINARA/CNRB/**46703 @YBL/PAYMENT //YBLCA745ABC0DC040 CDB19286E53B15F3F8/1 7/09/2020 13:43:10	0.00	2.00	218.9
17-SEP-20	17-SEP-20	33	02610833958 9	PAYTM1204770770IN- 17/09/20 14:11:48:2928	275.00	0.00	1.9
27-SEP-20	27-SEP-20	2139		SMS ALERT CHARGES NEW	1.98	0.00	0.0
01-OCT-20	01-OCT-20	2139	00000000000 0	PF AMOUNT	0.00	557.00	557.0
02-OCT-20	02-OCT-20	2139		SMS ALERT CHARGES NEW DUE DT :27.09.2020	18.00	0.00	540.9
03-OCT-20	03-OCT-20	33	02771302614 3	ATM CASH-15417129- +BLAATMSANGANERR/J N-03/10/20 13:05:20:2928	300.00	0.00	40.9
03-OCT-20	03-OCT-20	33	02777551205 4	UPI/DR/027775512054/M ANOJ KUM/PYTM/**46273@YB L/PAYMENT //YBL09A1BF3730714A2F 90A01F944E807776/03/1 0/2020 15:12:19	10.00	0.00	30.9
04-OCT-20	04-OCT-20	33	02781455332 5	UPI/DR/027814553325/BI MLA DEVI/PYTM/**03962@YB L/PAYMENT //YBL1B24578F5BB74585 AFC81D2141C54674/04/1	30.00	0.00	0.9

PURESH KUMAR

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18-10-20

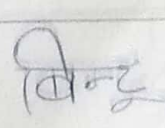
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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW S	DEPOSIT	BALANCE
07-OCT-20	07-OCT-20	33	028132527306	0/2020 18:16:59 UPI/CR/028132527306/JE ETRAM G/BARB/**65263@YBL/P AYMENT //YBL44583B4FF5104E7F B175ECA815C1617C/07/ 10/2020 18:19:56	0.00	100.00	100.9
09-OCT-20	09-OCT-20	33	028342213815	UPI/DR/028342213815/S URENDERA/BARB/**0254 4@YBL/PAYMENT //YBLFB5034D01FCE402 19C1303BA351EA8D0/09/ 10/2020 10 29:22	80.00	0.00	20.9
09-OCT-20	09-OCT-20	33	028376795504	UPI/CR/028376795504/JI TENDRA /PYTM/**37534@YBL/PA YMENT //YBL76FF36C7248C4FD 4B2F9B8DA03272005/09/ 10/2020 18:32:02	0.00	2,000.00	2,020.9
09-OCT-20	09-OCT-20	33	028314876137	UPI/DR/028314876137/G ANPAT LA/BARB/**52097@YBL/P AYMENT //YBLC468600EB1E34EC 3891859B7FFB91003/09/ 10/2020 21:01:27	1,300.00	0.00	720.9
12-OCT-20	12-OCT-20	33	028643250867	UPI/DR/028643250867/B HAWANI S/FDRL/**64938@FBPE/ PAYMENT //YBLCE71AD4DE61C45F 78F8CC9FBC07B9EEF/1 2/10/2020 06:42:34	20.00	0.00	700.9
12-OCT-20	12-OCT-20	33	028606014769	ATM CASH-15417129- +BLAATMSANGANERRJI N-12/10/20 06:50:10/2928	500.00	0.00	200.9
12-OCT-20	12-OCT-20	33	028665139314	UPI/DR/028665139314/M ANOJ KU/SBIN/**46794@YBL/P AYMENT //YBL788297402A0C48C D9B20A61262F30E1E/12/ 10/2020 09:43:01	180.00	0.00	20.9
13-OCT-20	13-OCT-20	2139	000000000000	SALARY SEP20	0.00	9,428.00	9,448.9
14-OCT-20	14-OCT-20	33	028842308524	UPI/DR/028842308524/R AMSWAROO/CNRB/**549 09@YBL/PAYMENT //YBLED7F982289854425 A5AF6E29D07317AB/14/1 0/2020 15:05:46	1,000.00	0.00	8,448.9
14-OCT-20	14-OCT-20	33	028815000557	ATM CASH-W30F2485- BADKEBALAJIJAIPURSA MBHARLAKERJIN- 14/10/20 15:23:11/2928	8,000.00	0.00	448.9
15-OCT-20	15-OCT-20	33	028936988325	UPI/DR/028936988325/P HONEPE/YESB/**RONET @YBL/PAYMENT //YBL1D624252D70646D A9F32B0D04FFE4877/15/ 10/2020 09:04:41	217.58	0.00	231.4
15-OCT-20	15-OCT-20	33	028934091017	UPI/DR/028934091017/H EERA LAL/CNRB/**28433@YBL/ PAYMENT //YBL3CD0020EB36A46E 49ACADEAFF7488417/15 /10/2020 14:53:29	200.00	0.00	31.4

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ABT. SURESH KUMAR
MP CODE-.....MSFC
DATE: 11/12/20.....SIGN *[Handwritten Signature]*

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW	DEPOSIT	BALANCE
15-OCT-20	15-OCT-20	33	02894313294 6	UPI/DR/028943132946/D EPAK/ANDB/**8099246/Y BL/PAYMENT //YBL560CB6668130477 782EF03AFFA77DB1F/16/ 10/2020 15:20:20	30.00	0.00	1.4
15-OCT-20	15-OCT-20	2139	00000000000 0	BONUS 2018-19	5.00	667.00	668.4
16-OCT-20	16-OCT-20	33	02900425624 7	UPI/DR/029004256247/G ULAB CHA/UCBA/**47844@YBL /PAYMENT //YBL32A9FA88700CAE1 58DE9F78573682B95/16/ 10/2020 07:02:10	40.00	0.00	628.4
16-OCT-20	16-OCT-20	33	02903620333 6	UPI/DR/029036203336/A MIT SARD/BARB/**33114@Y BL/PAYMENT //YBL27DB373FB8CD4E8 08F95BE877BECF586/16/ 10/2020 13:28:36	500.00	0.00	128.4
16-OCT-20	16-OCT-20	33	02907812297 9	UPI/DR/029078122979/R ADHIKA M/YESB/**SZWEC@YES BANK/PAYMENT //YBL7C84D3214FC744C BAF509DF19F6DF700/16/ 10/2020 15:10:01	8.00	0.00	120.4
16-OCT-20	16-OCT-20	33	02905789364 1	UPI/DR/029057893641/H ARINARAY/PYTM/**4595 2@YBL/PAYMENT //YBL5D96A207F6464F25 890C98F749778FFE/16/1 0/2020 15:43:43	30.00	0.00	90.4
16-OCT-20	16-OCT-20	33	02901009155 6	ONE97COMMUNICATIO NSLNOIDAIN-16/10/20 15:51:35/2928	80.00	0.00	10.4
21-OCT-20	21-OCT-20	33	02951548035 1	UPI/CR/029515480351/K ALU MEE/CNRB/**71151@YB L/PAYMENT //YBL22FC5F199F5A432F 99369E0609E1EBF8/21/1 0/2020 14:17:57	0.00	20.00	30.4
23-OCT-20	23-OCT-20	33	02976155707 8	UPI/DR/029761557078/K AILASH T/YESB/**14139@YBL/PA YMENT //YBLD61743F95E5B478 D90F63423DE82771A/23/ 10/2020 08:59:46	20.00	0.00	10.4
29-OCT-20	29-OCT-20	33	03039223810 5	UPI/CR/030392238105/J TENDRA /PYTM/**37534@YBL/PA YMENT //YBL7589D12420A04980 B6B234E82EUCBFA3/29/ 10/2020 17:23:44	0.00	1,000.00	1,010.4
29-OCT-20	29-OCT-20	33	03031780168 8	ATM CASH-MP204758- GRAMBEGASMAINBUSS TBAGRURJIN-29/10/20 17:44:24/2928	1,000.00	0.00	10.4
30-OCT-20	30-OCT-20	33	03048589331 0	UPI/DR/030485893310/R ADHIKA M/YESB/**SZWEC@YES BANK/PAYMENT //YBL5B8186AD14B34FA 7836058052FC79E40/30/ 10/2020 15:12:33	8.00	0.00	2.4
31-OCT-20	31-OCT-20	2139		SBINT FOR THE PERIOD			4.4



 DATE 10/31/20


TRANS DATE	VALUE DATE	BRANCH	REF/CHEQ NO	DESCRIPTION	WITHDRAW \$	DEPOSIT	BALANCE
				FROM 01-AUG-20 TO 31-OCT-20			

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unlear Balance	Sweep-in Balance
1,170.44	79,087.70	77,921.66	161	39	4.40	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSIONS / ERRORS / UNAUTHORISED DEBITS IMMEDIATELY. THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO 'PHISH'. ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

Fort Glass

Details of Ombudsman : The Banking Ombudsman
 C/o. RBL 10/3/8
 Nrsapatunga Road
 Bangalore
 Bangalore
 560001
 Tel: 0000 / 0000 Fax: 0
 E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

*****END OF STATEMENT*****

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LETTER VERIFIED
 SURESH KUMAR
 MSFC
 26-12-20 SIGN. *[Handwritten signature]*

CANARA BANK
JAIPUR ASHOK MARG
2178

Date : 8/31/2020 4:34:
Page No.: 1

IFSC CODE : CNRB0002139
MICR CODE : 302015003

STATEMENT OF ACCOUNT
Account No : 2139131000150
Product Name : CANARA PAYROLL PACKAGE

Statement of Account for the Period from 01/01/2020 to 31/08/2020

Customer ID : 107245924
Customer Name : BINTU JATWA
Customer Address : S/O RADHEY SHYAM JATWA C/O AGRAWAL METALS 23KM ON AJMER
ROAD VILLAGE BAGRU KHURD JAIPUR

Nominee Reference Num

Nominee Name

Account Title : BINTU JATWA
Joint Holder's / Authorised : 1.
Person's name

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/01/2020	01/01/2020	0	B/F ...		0.00	17.27	17.27
01/01/2020	01/01/2020	33	UPI/000152107460/Y BLF6FE64B8A64B4CAC 852384C2161B24A0/0 1/01/2020 13:19: 46/9929654	000152107460	0.00	250.00	267.27
01/01/2020	01/01/2020	33	UPI/000139025997/Y BL8566BE89089C4287 8067E0AF7F64A03/0 1/01/2020 13:20: 32/7611834	000139025997	247.88	0.00	19.39
04/01/2020	04/01/2020	33	UPI/000417808285/Y BLF52558B0F02C4085 86F0AAF6A6545EF1/0 4/01/2020 17:28: 40/9992933	000417808285	0.00	24.00	43.39
05/01/2020	05/01/2020	33	UPI/000512164909/Y BL6D82D5DEB6294532 886E28855601F1EA/0 5/01/2020 12:49: 29/7611834	000512164909	40.00	0.00	3.39
06/01/2020	06/01/2020	33	UPI/000618111484/Y BLE86F4ECDDF68451D EE00AF8349B8CFE5/0 6/01/2020 18:15: 38/9929654	000618111484	0.00	150.00	153.39
06/01/2020	06/01/2020	33	UPI/000654530810/Y BL995BD189C6444B2E BB41C4CD2055F400/0 6/01/2020 18:16: 59/7611834	000654530810	150.00	0.00	3.39
07/01/2020	07/01/2020	33	UPI/000734240115/Y EL2288899BF7224FDB ACD197FFBF7635D8/0 7/01/2020 17:18: 22/9784593	000734240115	0.00	400.00	403.39
07/01/2020	07/01/2020	33	UPI/000751770979/Y BLD9414500A1C54D93 B315D5B6200BD60E/0 7/01/2020 17:51: 08/7611834	000751770979	250.00	0.00	153.39
07/01/2020	07/01/2020	33	UPI/000751333276/Y BL497DBF2CB0074454 B7E17EEAD80BC3CD/0 7/01/2020 17:58: 09/7611834	000751333276	150.00	0.00	3.39
08/01/2020	08/01/2020	33	UPI/000822679473/Y BL283D4B2B8D0441A2 8C8F04EDD4291CD5/0 8/01/2020 11:19: 19/8742871	000822679473	0.00	200.00	203.39
08/01/2020	08/01/2020	33	UPI/000844101916/Y BL82415FDAFE724F48 9F3B4E98D9248AE6/0 8/01/2020 11:43: 10/7611834	000844101916	120.00	0.00	83.39
08/01/2020	08/01/2020	33	UPI/000836548116/Y BL8F62F0F9921B4669 8A157A7DEB7FD363/0 8/01/2020 18:12: 56/7611834	000836548116	80.00	0.00	3.39
30/01/2020	11/01/2020	33	UPI/001104848267/Y BLAAR47CDECF7E4437 ADEDC6EAC3589199/1 1/01/2020 04:40:	001104848267	0.00	500.00	503.39

ORIGINAL SEEN & VERIFIED
NAME-SURESH KUMAR
MIP CODE
DATE 18-12-20 SIGN

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Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CRQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
11/01/2020	11/01/2020	33	UPI/001117807360/Y BLB830A2C849614EA8 8E0C54CA12C07CA/1 1/01/2020 17:09: 30/9571254	001117807360	0.00	500.00	1003.39
11/01/2020	11/01/2020	33	UPI/001117427370/I C16CDD8A67EF65462D BF0E865D809DF753/1 1/01/2020 17:17: 55/VISHNUJ	001117427370	0.00	500.00	1503.39
11/01/2020	11/01/2020	33	UPI/001117432686/I CICFR41CD99A0E4072 B5471C5BE3B39557/1 1/01/2020 17:18: 59/VISHNUJ	001117432686	0.00	500.00	2003.39
11/01/2020	11/01/2020	33	ATM CASH-RAN30300-MUND IYAFAMSARBUSSTAJAI PURRJIN-11/01/20 17:41:06/2928	001117007720	3,000.00	0.00	1100.39
13/01/2020	13/01/2020	2139	SALARY DEC 2019	000000000000	0.00	8,014.00	9114.39
13/01/2020	13/01/2020	33	ATM CASH-W2190001-THIK KRIYA, JAI PURJAI PURRJIN-1 3/01/20 17:45: 50/2928	001317959849	8,000.00	0.00	1114.39
14/01/2020	14/01/2020	33	KOTELNIGHWAYKINGDA GRUIN-14/01/20 16: 53:49/2928	001411059855	425.00	0.00	689.39
15/01/2020	15/01/2020	33	UPI/001518813511/Y BL9600EE579A08440 BA7693E71FRAFAHG/1 5/01/2020 18:00: 35/7611834	001518813511	148.00	0.00	540.39
16/01/2020	16/01/2020	33	UPI/001608211288/Y BL005989820682803E 900F04F1FE0107C4/1 6/01/2020 17:48: 59/7611834	001608211288	15.00	0.00	525.39
16/01/2020	16/01/2020	33	UPI/001634265491/Y BL818813E1C0A410 BCEFB70F1386F04471 6/01/2020 17:52: 05/7611834	001634265491	120.00	0.00	405.39
17/01/2020	17/01/2020	33	UPI/001736785768/Y BL36F149C6CC1948B1 AEE4948EBC8A5E4071 7/01/2020 18:10: 39/7611834	001736785768	20.00	0.00	385.39
17/01/2020	17/01/2020	33	UPI/00175469294572 BL0448D05253DE484E 8850E75F103DD8871 7/01/2020 18:49: 19/7611834	001754692945	38.00	0.00	355.39
18/01/2020	18/01/2020	33	UPI/001854241188/Y BL1KA7CF1C40C4283 697ED5CC04190EAE71 8/01/2020 18:01: 14/7611834	001854241188			235.39
19/01/2020	19/01/2020	33	UPI/001952324193/Y BL6D7442035A454R24	001952324193			245.39

RECEIVED & VERIFIED
 NAME: SURESH KUMAR
 MSFC
 SIGN: _____
 DATE: 08/01/2020

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ACBDB518DE950FC2/1
9/01/2020 13:17:
01/9680376

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
19/01/2020	19/01/2020	33	UPI/001952109860/Y BL01061AD112834029 AD1F8013408D8F0C/1 9/01/2020 13:23: 04/7611834	001952109860	20.00	0.00	265.39
19/01/2020	19/01/2020	33	UPI/001939934343/Y BL500C48D3A30D4490 BF120A487B50DC0E/1 9/01/2020 13:27: 45/7611834	001939934343	245.00	0.00	0.39
19/01/2020	19/01/2020	33	UPI/001951746544/Y BL2795114441AD4AC0 HB76BE75AF1F8CF2/1 9/01/2020 17:54: 46/9829654	001951746544	0.00	60.00	60.39
19/01/2020	19/01/2020	33	UPI/001919127317/Y BL2FBF86CD70AD4938 82B5A1E2E5A38E70/1 9/01/2020 19:06: 03/7611834	001919127317	49.00	0.00	11.39
20/01/2020	20/01/2020	33	UPI/002068701232/Y BL4C887AF6ACE94F9D B319AD07F42DA29/2 0/01/2020 17:50: 31/7611834	002068701232	10.00	0.00	1.39
23/01/2020	23/01/2020	33	UPI/002348618914/Y BLB1AC9B862AF0487D BFBB371DF55AD007/2 3/01/2020 16:54: 30/AA8IFMO	002348618914	0.00	1,500.00	1501.39
23/01/2020	23/01/2020	33	ATM CASH-W2190001-THIK ARIYA, JAI PUR JAI PUR JIN-2 3/01/20 17:56: 17/2928	002317519412	1,500.00	0.00	1.39
27/01/2020	27/01/2020	33	UPI/002708348334/Y BL31DD5616FBC843A0 A41353E014C2E19/2 7/01/2020 08:59: 15/9992933	002708348334	0.00	100.00	101.39
27/01/2020	27/01/2020	33	UPI/002727247759/Y BL34226075695F411A A5C0291E4A4695A3/2 7/01/2020 09:02: 52/7611834	002727247759	100.00	0.00	1.39
31/01/2020	31/01/2020	2139	SBINT FOR THE PERIOD FROM01-NOV-19 TO 31-JAN-20		0.00	5.00	6.39
02/02/2020	02/02/2020	33	UPI/003332816983/Y BL44D6B7BD5D1C4918 A75D90BB99DB45FB/0 2/02/2020 16:04: 33/9782837	003332816983	0.00	150.00	156.39
02/02/2020	02/02/2020	33	UPI/003364406340/Y BL1B805731B15B49E0 B2D52FC6D50A6C4F/0 2/02/2020 16:14: 39/7611834	003364406340	140.00	0.00	16.39
02/02/2020	02/02/2020	33	UPI/003316815338/Y BL35CEEC3D32624FA2 8929B2F338970908/0 2/02/2020 16:59: 51/7611834	003316815338	15.00	0.00	1.39
05/02/2020	05/02/2020	33	UPI/003660993329/Y BLD6F7FFD4A5D24901 8EEA71D49828FB85/0 5/02/2020 20:12: 03/9571254	003660993329	0.00	50.00	51.39
06/02/2020	06/02/2020	33	UPI/003718651003/Y BLFAEA3B3FB9E4D88 B9B900583A5EA062/0 6/02/2020 06:25: 01/7611834	003718651003	49.00	0.00	2.39
08/02/2020	08/02/2020	33	UPI/003964467870/Y BLF2F86F01FA644061 9586772831C70E15/0 8/02/2020 16:41: 19/7014882	003964467870	0.00	300.00	302.39
08/02/2020	08/02/2020	33	UPI/003917683003/Y BL16ADF541C58A43C3 84B3D2568E0DF1B8/0 8/02/2020 17:45: 17/9680376	003917683003	0.00	150.00	452.39
08/02/2020	08/02/2020	33	UPI/003968995904/Y BL2A7752F778C247BE AD113D0BD5BEEAF7/0 8/02/2020 17:51: 13/7611834	003968995904	35.00	0.00	417.39
08/02/2020	08/02/2020	33	UPI/003968121826/Y	003968121826	120.00	0.00	297.39

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NAME- SURESH KUMAR
MP CODE- MSFC
DATE 16-12-20 SIGN- [Signature]

[Signature]

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
09/02/2020	09/02/2020	33	UPI/004027974647/Y BLEA66FC8CE67A4A11 82D81AB0352C55F2/0 9/02/2020 09:05: 27/7611834	004027974647	60.00	0.00	237.39
09/02/2020	09/02/2020	33	UPI/004048725882/Y BL6E26D122D322438A A90109D6858EBA7C/0 9/02/2020 12:56: 21/7611834	004048725882	20.00	0.00	217.39
09/02/2020	09/02/2020	33	UPI/004017540894/Y BL32C0864BB2B74COF 8FB68CE87854BE90/0 9/02/2020 17:59: 04/7611834	004017540894	217.00	0.00	0.39
10/02/2020	10/02/2020	2139	SALARY JANAUARY 2020	000000000000	0.00	8,157.00	8157.39
10/02/2020	10/02/2020	33	UPI/004134279939/Y BL64C47ED69E524B57 9C40B317537C239E/1 0/02/2020 17:54: 19/7611834	004134279939	3,500.00	0.00	4657.39
10/02/2020	10/02/2020	33	UPI/004134279939/Y BL64C47ED69E524B57 9C40B317537C239E/1 0/02/2020 17:55: 15/7611834	REV134279939	0.00	3,500.00	8157.39
10/02/2020	10/02/2020	33	PE*RADHESHYAMJAI RIN-10/02/20 18: 04:29/2928	004118170731	250.00	0.00	7907.39
10/02/2020	10/02/2020	33	UPI/004119642298/Y BLA57A5D3763CD4464 8095974DEBBF36A0/1 0/02/2020 19:05: 29/7611834	004119642298	100.00	0.00	7807.39

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
10/02/2020	10/02/2020	33	ATM CASH-RAN30300-MUND IYARAMSARBUSSTAJAI PURRJIN-10/02/20 19:20:13/2928	004119004614	5,000.00	0.00	2807.39
11/02/2020	11/02/2020	33	ATM CASH-15417129--BLA ATMSANGANERRJIN-11 /02/20 08:55:	004208008340	2,500.00	0.00	307.39
11/02/2020	11/02/2020	33	PE*RADHESHYAMJAI RIN-11/02/20 18: 12:16/2928	004218568333	300.00	0.00	7.39
17/02/2020	17/02/2020	33	UPI/004817878017/Y BLE8FA7E412B4E4D5D 9D1EC3A5C08338D2/1 7/02/2020 17:49: 53/8742871	004817878017	0.00	300.00	307.39
17/02/2020	17/02/2020	33	UPI/004834943064/Y BLDCB863FE10754F9B AC6AD55710F46458/1 7/02/2020 17:54: 50/7611834	004834943064	120.00	0.00	187.39
18/02/2020	18/02/2020	33	UPI/004934134362/Y BL635821FEE9E34620 A761BCF9D4A71AF2/1 8/02/2020 17:50: 19/7611834	004934134362	120.00	0.00	67.39
23/02/2020	23/02/2020	33	UPI/005416608259/Y BLDBEC7FFB708C41A8 895FF9FB83E3FDD8/2 3/02/2020 16:45: 36/7611834	005416608259	60.00	0.00	7.39
04/03/2020	04/03/2020	33	UPI/006408136735/Y BLEFAP4AC082DB3462B 806C4AB6E30CCFBD/0 4/03/2020 08:27: 46/9694130	006408136735	0.00	2,000.00	2007.39
04/03/2020	04/03/2020	33	UPI/006426530823/Y BLDBE25D62E09AF45EA 9D7F40A46F8D187E/0 4/03/2020 13:06: 33/7611834	006426530823	2.00	0.00	2005.39
04/03/2020	04/03/2020	33	UPI/006439006068/Y BL611235A69BBA4D3A 8204FCDA70CE6C04/0 4/03/2020 13:08: 24/7611834	006439006068	98.00	0.00	1907.39
04/03/2020	04/03/2020	33	UPI/006451004848/Y BL89425E474379420F 84375F44F5BC436C/0 4/03/2020 17:51: 21/7611834	006451004848	1,900.00	0.00	7.39
07/03/2020	07/03/2020	2139	SALARY FEB 2020	000000000000	0.00	9,525.00	9532.39
07/03/2020	07/03/2020	33	ATM CASH-07095006-BLAE ENGINEERSCOLONYJAI URRJIN-07/03/20 19:54:29/2928	006719007842	1,500.00	0.00	8032.39
08/03/2020	08/03/2020	33	UPI/006812493776/Y	006812493776	0.00	5,000.00	13032.39

ORIGINAL SEEN & VERIFIED
NAME: SURESH KUMAR
MP CODE: MSFC
ATE: 0.00 SIGN: 13032.39

[Handwritten Signature]

BL3116FF772814413
 A4E50207D9FX1508/0
 8/03/2020 12:19:
 10/9925654

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CBQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
08/03/2020	08/08/2020	33	ATM CASH-15417129-481A KRWKMM0000000000-08 7/5/20 12:44:	004812029704	5,000.00	0.00	5000.00
08/03/2020	08/03/2020	33	ATM CASH-15417129-481A KRWKMM0000000000-08 7/3/20 14:35:	004814000928	1,000.00	0.00	4000.00
09/03/2020	09/03/2020	33	UPI/004907003779/Y BL3E5119027803470E KRWKMM0000000000-08 5/03/2020 07:28: 08/7611834	004907003779	40.00	0.00	3960.00
09/03/2020	09/03/2020	33	UPI/004907003779/Y BL3E5119027803470E KRWKMM0000000000-08 5/03/2020 13:21: 08/7611834	004907003779	40.00	0.00	3920.00
10/03/2020	10/03/2020	33	UPI/007108189991/Y BLB077939557004608 KRWKMM0000000000-08 1/03/2020 11:59: 08/7611834	007108189991	100.00	0.00	3820.00
10/03/2020	10/03/2020	33	UPI/007108189991/Y BLB077939557004608 KRWKMM0000000000-08 1/03/2020 09:51: 08/7611834	007108189991	90.00	0.00	3730.00
11/03/2020	11/03/2020	33	UPI/007130376413/Y BLB5419887414877 KRWKMM0000000000-08 1/03/2020 10:02: 08/7611834	007130376413	100.00	0.00	3630.00
11/03/2020	11/03/2020	33	NETRAMANDPARTYJALP UPI-11/03/20 10: 15:15/2928	007104048804	270.00	0.00	3360.00
12/03/2020	12/03/2020	33	UPI/007218991184/Y BL625E4429987A4008 KRWKMM0000000000-08 2/03/2020 08:24: 08/7611834	007218991184	400.00	0.00	2960.00
12/03/2020	12/03/2020	33	SHREEJAIJAGDISHIND IJAIPURIN-12/03/20 17:58:26/2928	007212956575	50.00	0.00	2910.00
12/03/2020	12/03/2020	33	REVERDAL: REV-SHREEJAIJAGDIS HINDIJAIPURIN-12/0 3/20 17:59:54	007212956575	-50.00	0.00	2860.00
12/03/2020	12/03/2020	33	SHREEJAIJAGDISHIND IJAIPURIN-12/03/20 17:59:55/2928	007212957829	50.00	0.00	2910.00
13/03/2020	13/03/2020	33	NEWRAJETHANPETROLS EJAIPURIN-13/03/20 11:11:28/2928	007305179418	2,000.00	0.00	910.00
13/03/2020	13/03/2020	33	UPI/007332683677/Y BL0921C85AB7BC4372 KRWKMM0000000000-08 3/03/2020 16:54: 08/7611834	007332683677	700.00	0.00	2010.00

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CBQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
13/03/2020	13/03/2020	33	UPI/007336634874/Y BLB4F896ED5C90423E KRWKMM0000000000-08 3/03/2020 18:16: 08/7611834	007336634874	50.00	0.00	1960.00
14/03/2020	14/03/2020	33	UPI/007418547370/Y BLB8E8DEALE98849F1 KRWKMM0000000000-08 4/03/2020 18:19: 08/7611834	007418547370	1,885.00	0.00	975.00
15/03/2020	15/03/2020	33	UPI/007518962006/Y BL64D16D87165140E7 KRWKMM0000000000-08 5/03/2020 09:52: 08/7611834	007518962006	125.00	0.00	850.00
15/03/2020	15/03/2020	33	ATM CASH-MP204758-GRAM REGASMAINBUSSTBAGR UPJIN-15/03/20 09: 54:45/2928	007509144347	500.00	0.00	350.00
15/03/2020	15/03/2020	33	ATM CASH-MP204758-GRAM REGASMAINBUSSTBAGR	007509144415	300.00	0.00	50.00

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18/03/2020	18/03/2020	33	UPI/0017894431901/Y 007854451895 BL7Y88F91C080704444 882348820024880711 8/13/2020 19:17: 24/7611834	0.00	200.00	217.39
18/03/2020	18/03/2020	33	UPI/0017894431901/Y 007854451895 BL7Y88F91C080704444 882348820024880711 8/13/2020 19:17: 24/7611834	130.00	0.00	97.39
19/03/2020	19/03/2020	1912	UPI/0017894431901/Y 007854451895 BL7Y88F91C080704444 882348820024880711 8/13/2020 19:17: 24/7611834	0.00	0.30	97.77
19/03/2020	19/03/2020	1912	UPI/0017894431901/Y 007854451895 BL7Y88F91C080704444 882348820024880711 8/13/2020 19:17: 24/7611834	0.00	15.00	132.77
23/03/2020	23/03/2020	33	UPI/0017894431901/Y 007854451895 BL7Y88F91C080704444 882348820024880711 8/13/2020 19:17: 24/7611834	150.00	0.00	2.77
27/03/2020	27/03/2020	2139	SMS ALERT CHARGES NEW DUE DT :	0.00	0.00	0.00
06/04/2020	06/04/2020	2139	SMS ALERT CHARGES NEW DUE DT :	0.00	8,300.00	4100.00
06/04/2020	06/04/2020	33	UPI/009919208515/Y 009919208515 BLCA2D837B6D544FD0 B1CCCB29A47A8EA/0 8/04/2020 17:49: 37/7611834	48.25	0.00	6251.47
06/04/2020	06/04/2020	33	UPI/009919208515/Y 009919208515 BLCA2D837B6D544FD0 B1CCCB29A47A8EA/0 8/04/2020 17:49: 37/7611834	1,200.00	0.00	3051.67
09/04/2020	09/04/2020	33	UPI/009919208515/Y 009919208515 BLCA2D837B6D544FD0 B1CCCB29A47A8EA/0 8/04/2020 18:12: 39/7611834	800.00	0.00	4251.67

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06/04/2020	06/04/2020	33	UPI/009919208515/Y 009919208515 BLCA2D837B6D544FD0 B1CCCB29A47A8EA/0 8/04/2020 19:02: 01/7611834	2,500.00	0.00	1751.67
06/04/2020	06/04/2020	33	ATM CASH-W2190001-THIK ARIYA, JAIPURJAI PURR JIN-0 8/04/20 19:07: 01/2928	1,000.00	0.00	751.67
09/04/2020	09/04/2020	2139	SMS ALERT CHARGES NEW DUE DT :	15.23	0.00	736.44
09/04/2020	09/04/2020	33	UPI/010024326175/Y 010024326175 BL9E2567001B2E4B7F B5AA680B186E9A11/0 9/04/2020 08:33: 34/7611834	323.00	0.00	413.44
09/04/2020	09/04/2020	33	UPI/010022004597/Y 010022004597 BLC87076622FF84F84 91018C31BDAB68B6/0 9/04/2020 11:17: 12/7611834	46.00	0.00	367.44
09/04/2020	09/04/2020	33	UPI/010068313155/Y 010068313155 BLACFE64AA5C5D46E0 9D5A3A13A4CA9D66/0 9/04/2020 17:46: 38/7611834	20.00	0.00	347.44
10/04/2020	10/04/2020	33	UPI/010176928483/Y 010176928483 BL2BD0E96BB9F14419 83A141E21A089E55/1 0/04/2020 19:30: 19/7611834	200.00	0.00	147.44
11/04/2020	11/04/2020	33	UPI/010257844377/Y 010257844377 BL353E859A76C349EC 9A9897C61D0AD4B1/1 1/04/2020 19:05: 59/7611834	49.00	0.00	98.44
13/04/2020	13/04/2020	33	UPI/010454865029/Y 010454865029 BLE3C6B6B130F34D9A B4C3E349DC3CF88C/1 3/04/2020 18:27: 42/9929654	0.00	5,500.00	5598.44
13/04/2020	13/04/2020	33	ATM CASH-W2190001-THIK ARIYA, JAIPURJAI PURR JIN-1 3/04/20 18:31: 40/2928	5,500.00	0.00	98.44
17/04/2020	17/04/2020	33	UPI/010817468307/Y 010817468307 BL72640374E2594DE4 BE879DE59C7EB291/1 7/04/2020 17:46: 51/7611834	0.00	0.00	88.44
19/04/2020	19/04/2020	33	UPI/011064897621/Y 011064897621	20.00	0.00	68.44

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 87A03F244EF772E8/1
 9/04/2020 18:24:
 45/7611834

04/04/2020	05/04/2020	33	UPI/011172293627/Y BL13300920F8DD444B A1B7C33EB3C623R/2 0/04/2020 18:58: 28/7611834	011172293627	20.00	0.00	48.44
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FROM DATE	TO DATE	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
04/04/2020	05/04/2020	33	UPI/011218467218/Y BL5B1CE416AE274958 B4RCE64D65FB5E51/2 1/04/2020 18:30: 46/9782911	011218467218	0.00	180.00	228.44
04/04/2020	05/04/2020	33	UPI/011254942451/Y BLB1E18DF6723B4549 ADA6AB05E5F060D7/2 1/04/2020 18:44: 09/7611834	011254942451	200.00	0.00	28.44
04/04/2020	05/04/2020	2139	SALARY MAR 2020	000000000000	0.00	3,296.00	3324.44
04/04/2020	05/04/2020	33	UPI/011534988642/Y BL4414D4B982D84491 87EFC0D490ECE4F9/2 4/04/2020 17:29: 12/7611834	011534988642	500.00	0.00	2824.44
04/04/2020	05/04/2020	33	UPI/011572327187/Y BL4777CBB580D44658 B621C09009788349/2 4/04/2020 18:19: 16/7611834	011572327187	200.00	0.00	2624.44
04/04/2020	05/04/2020	33	UPI/011614617091/Y BLE2528A8964334C56 AE85ACD688DFDC2D/2 5/04/2020 07:32: 52/7611834	011614617091	210.00	0.00	2414.44
04/04/2020	05/04/2020	33	ATM CASH-W2190001-THIK ARIYA, JAIPUR/JAIPURRJIN-2 5/04/20 17:28: 29/2928	011617249057	500.00	0.00	1914.44
04/04/2020	05/04/2020	33	UPI/012038698240/Y BL31ABC241CDFC4853 999195619402D60C/2 9/04/2020 19:24: 46/7611834	012038698240	250.00	0.00	1664.44
04/04/2020	05/04/2020	33	UPI/DR/01217257629 L/MUKESH KU/PUNE/**651488YB L/PAYMENT //YEL52EBC41C17834 D2F87A1	012172576291	300.00	0.00	1364.44
04/04/2020	05/04/2020	33	UPI/DR/01211877474 L/MUKESH KU/PUNE/**651488YB L/PAYMENT //YEL78CB0723E6DA4 9E4E23E	012118774747	200.00	0.00	1164.44
04/04/2020	05/04/2020	2139	SBINT FOR THE PERIOD FROM 01-FEB-20 TO 30-APR-20		0.00	6.00	1170.44
04/04/2020	05/04/2020	33	UPI/DR/01223261836 L/GANPAT LA/BARE/**520978YB L/PAYMENT //YBLD03FFFD923DE4 9B28C89	012232618361	110.00	0.00	1060.44
04/04/2020	05/04/2020	33	PAYTM120477070IN- 01/05/20 17:38: 08/2928	012212308790	7.00	0.00	1053.44

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
06/05/2020	06/05/2020	33	ATM CASH-07095046-BLAP HILMINGAR JAIPUR/JI N-04/05/20 16:09: 51/2928	012016015348	1,000.00	0.00	53.44
06/05/2020	06/05/2020	33	UPI/CR/01271591894 V/PANSHAPDO/CNBB/* 7549048TBL/PAYMENT	012715918949	0.00	100.00	153.44
06/05/2020	06/05/2020	33	//YBLB98D0A1671684 UPI/CR/01273215144 V/KALIRAM J/INDR//1788988YBL L/PAYMENT //YBLB3996C17E88D4 C19D84E	012732151446	0.00	150.00	303.44
06/05/2020	06/05/2020	33	UPI/DR/01275142184 L/MS J/INDR//17770 L/PAYMENT	012751421845	250.00	0.00	53.44

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07/05/2020	07/05/2020	33	UPI/CR/01342282041 S/MB STEND/CBIN/**4931 DEYBL/PAYMENT //YBL45258A466574 C6D50EF	01342282041	0.00	100.00	100.44
07/05/2020	07/05/2020	33	UPI/DR/01342282041 S/MB JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL1179C242 7E804F6399	01342282041	100.00	0.00	100.44
08/05/2020	08/05/2020	33	UPI/DR/01342282041 S/MB JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL1179C242 7E804F6399	01342282041	100.00	0.00	100.44
10/05/2020	10/05/2020	33	UPI/DR/01342282041 S/MB JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL1179C242 7E804F6399	01342282041	100.00	0.00	100.44
10/05/2020	10/05/2020	33	UPI/CR/01342282041 S/MB STEND/CBIN/**4931 DEYBL/PAYMENT //YBL45258A466574 C6D50EF	01342282041	0.00	100.00	100.44
11/05/2020	11/05/2020	33	UPI/DR/01342282041 S/MB JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL1179C242 7E804F6399	01342282041	100.00	0.00	100.44
12/05/2020	12/05/2020	33	UPI/DR/01342282041 S/MB JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL1179C242 7E804F6399	01342282041	100.00	0.00	100.44

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CRG No.	WITH DRAWALS	DEPOSITS	BALANCE
13/05/2020	13/05/2020	33	UPI/CR/01342282041 S/MB STEND/CBIN/**4931 DEYBL/PAYMENT //YBL45258A466574 C6D50EF	01342282041	0.00	100.00	100.44
13/05/2020	13/05/2020	33	UPI/DR/01342282041 S/JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL1179C242 7E804F6399	01342282041	100.00	0.00	100.44
15/05/2020	15/05/2020	2139	SALARY ADV APR 2020	000000000000	0.00	2,900.00	2900.44
15/05/2020	15/05/2020	33	UPI/DR/01342282041 S/JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL9DE04CF5 E17C42C7A7	01342282041	100.00	0.00	2700.44
16/05/2020	16/05/2020	33	ATM CRSH-154171D9--BLA ATMSANGANERRJIN-16 /05/20 09:41:	013708013310	2,500.00	0.00	220.44
17/05/2020	17/05/2020	33	UPI/DR/01342282041 S/NAJERR KI/PYTM/**60176EYB L/ON TAPPI//YBL49A24F9D 3E294AE79CDD	01342282041	31.00	0.00	189.44
17/05/2020	17/05/2020	33	UPI/CR/01342282041 S/MB PALORA/CBIN/**7489 98YBL/PAYMENT //YBLCA8672C4634E4 1C48959	01342282041	0.00	200.00	389.44
17/05/2020	17/05/2020	33	UPI/DR/01342282041 S/MB JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL6AE3F6P6 2EFD4E8A2	01342282041	180.00	0.00	209.44
18/05/2020	18/05/2020	33	UPI/DR/01342282041 S/JAGDAMBA /PYTM/**158MK8PAYT N/ON TAPPI//YBL6AE3F6P6 2EFD4E8A2	01342282041	180.00	0.00	209.44
21/05/2020	21/05/2020	33	UPI/DR/01422416844 4/RAMSWARO/CNRB/* *549098YBL/PAYMENT //YBL128484DPD38244	01422416844	1,000.00	0.00	31.44

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21/05/2020	21/05/2020	33	UPI/CR/01420800968 014208009680 0/MR ARJUN /CBIN/**438828YBL/ PAYMENT //YBL11AD243186A84 891BCA4	0.00	120.00	151.44
21/05/2020	21/05/2020	33	UPI/DR/01422619306 014226193067 7/MR JAGDIS/MARR/**7770 08YBL/PAYMENT //YBL048B0E5090594 783B4A5	150.00	0.00	1.44

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
22/05/2020	22/05/2020	2139	SALARY ADV APR 2020	000000000000	0.00	1,400.00	1401.44
22/05/2020	22/05/2020	47	PMSBY RENEWAL(20-21)-107 245924-7902748	000000000000	12.00	0.00	1389.44
22/05/2020	22/05/2020	33	UPI/DR/01435187885 014351878853 3/MR ARJUN /CBIN/**438828YBL/ PAYMENT //YBL5CA8D05BCDEE4 13C8A4C	014351878853	120.00	0.00	1269.44
22/05/2020	22/05/2020	33	PF*SUNITASOURANJAI PURIN-22/05/20 19: 20:06/2928	014319816334	200.00	0.00	1069.44
23/05/2020	23/05/2020	33	UPI/DR/01440755311 014407553112 1/BHAWANI B/PYTM/**926228APL /PAYMENT //YBLA2A3E1D2DD594 1ED8174	014407553112	90.00	0.00	979.44
23/05/2020	23/05/2020	33	PF*SHREEJAIJAGDISH ISANJHARIAN-23/05 /20 19:15:09/2928	014419096225	205.00	0.00	774.44
25/05/2020	25/05/2020	33	UPI/DR/01461452082 014614520821 1/PHONEPE/YESB/**E SKPP8YBL/PAYMENT //YBLE057C05624574 C259CC2D2	014614520821	598.00	0.00	176.44
25/05/2020	25/05/2020	33	UPI/DR/01461621034 014616210348 8/BAJRANG R/CNRB/**581110YBL /PAYMENT //YBL013CA532E53C4 CE899BC	014616210348	150.00	0.00	26.44
26/05/2020	26/05/2020	1912	REFUND/25052020 SHREE JAI JAGDISH INDIA	000000000000	0.00	1.54	27.98
26/05/2020	26/05/2020	1912	REFUND DTD23/05/20 SHREE JAI JAGDISH IND	000000000000	1.54	0.00	26.44
26/05/2020	26/05/2020	33	UPI/DR/01477619469 014776194692 2/KAMLESH C/HDFC/**615710YBL /PAYMENT //YBL2418DF195D534 2D38448	014776194692	2.00	0.00	24.44
28/05/2020	28/05/2020	1912	REFUND DTD 23/05/2020 SHREE JAI JAGDISH	000000000000	0.00	1.54	25.98
29/05/2020	29/05/2020	33	UPI/DR/01507668739 015076687398 8/RAJESH KU/PYTM/**083168YB L/PAYMENT //YBL10CF09795D1D4 940859B	015076687398	12.00	0.00	13.98
30/05/2020	30/05/2020	33	UPI/DR/01512809251 015128092513 3/RADHIKA M/YESB/**SZWEC@YES BANK/PAYMENT //YBLB7A4D422373C4 0B8	015128092513	10.00	0.00	3.98

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
03/06/2020	03/06/2020	33	UPI/CR/01556059364 015560593641 1/JITENDRA /PYTM/**375340YBL/ PAYMENT //YBL5BE6889F9BC4 3BC8879	015560593641	0.00	200.00	203.98
03/06/2020	03/06/2020	33	PF*SUNITASOURANJAI PURIN-03/06/20 15: 37:01/2928	015515287916	180.00	0.00	23.98
04/06/2020	04/06/2020	33	UPI/DR/01564078570 015640785702 2/MR KAILAS/CBIN/**5441 48YBL/PAYMENT //YBL1B21006470C94 38B9B3C	015640785702	20.00	0.00	3.98
07/06/2020	07/06/2020	33	UPI/CR/01591895507 015918955075 5/MR SONU	015918955075	100.00	0.00	100.00

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07/04/2020	07/04/2020	33	X/CBIN/**300788YBL /PAYMENT //YBLF1FD29043F9E4 232A7C9 UPI/DR/01591899072 01591899072x 4/ANADIRA M/YESB/**20M6C9YBL BANK/PAYMENT //YBL073B38E430804 304	100.00	0.00	3.98
11/04/2020	11/04/2020	33	UPI/CR/01635430865 01635430865 1/PANMANMOO/CMB/* *54309EYBL/PAYMENT	0.00	60.00	43.98
11/04/2020	11/04/2020	33	//YBL47YF517F2NC74 UPI/CR/01631913044 01631913044 7/JEETRAM G/BANK/**65263YBL /PAYMENT //YBL28409E5A49004 E42BAEE	0.00	550.00	413.98
12/06/2020	12/06/2020	33	UPI/DR/01642444647 01642444647 5/PHONEPE/YESB/**E SKPP8YBL/PAYMENT //YBL7YF09202F4B24 5C4BAE90B	49.00	0.00	364.98
12/06/2020	12/06/2020	33	UPI/DR/01642449283 01642449283 8/WILAM CL/UTIB/**1549380 KB12AXIS/PAYMENT //YBLR1087E47E4304 B	500.00	0.00	64.98
12/06/2020	12/06/2020	33	UPI/DR/01643215147 01643215147 2/BPAJMOHAPN/PYTM/* *35797YBL/PAYMENT	30.00	0.00	34.98
12/06/2020	12/06/2020	33	//YBL6CA3B045EEFB4 UPI/CR/01647238443 01647238443 G/JEETRAM G/BANK/**65263YBL /PAYMENT //YBLAD91DF62F62F4 558835E	0.00	200.00	234.98

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
12/06/2020	12/06/2020	33	UPI/DR/01647268086 01647268086 6/PANRAZI D/PYTM/**VMRA88PAY TM/PAYMENT //YBL073C3D1A21F64 924AF		160.00	0.00	74.98
12/06/2020	12/06/2020	33	UPI/DR/01647297065 01647297065 6/PHONEPE/YESB/**E SKPP8YBL/PAYMENT //YBL2583DE12FCB34 AEC937A07		49.00	0.00	25.98
12/06/2020	12/06/2020	33	UPI/DR/01641948883 01641948883 9/PRAKASH M/PYTM/**82479@YBL /PAYMENT //YBL6C6EE356E9DD4 5FEA986		25.00	0.00	0.98
15/06/2020	15/06/2020	33	UPI/CR/01675237830 01675237830 8/MR KALUPA/CBIN/**7689 98YBL/PAYMENT //YBL5200E2B9AEAE4 9C7BB04		0.00	200.00	200.98
15/06/2020	15/06/2020	33	UPI/DR/01671397447 01671397447 6/GANPATI I/UTIB/**94326@OKB 12AXIS/PAYMENT //YBLEAF56EEF966A4 F		24.00	0.00	176.98
15/06/2020	15/06/2020	33	UPI/DR/01675657448 01675657448 4/GANPATI I/UTIB/**94326@OKB 12AXIS/PAYMENT //YBL9F6F6E30ACAF4 3		25.00	0.00	151.98
15/06/2020	15/06/2020	33	PF*SHREEGOVINDKISA 016714999420 NSEVJAI PURIN-15/06 /20 14:29:50/2928		50.00	0.00	101.98
15/06/2020	15/06/2020	33	UPI/DR/01672887386 01672887386 7/WINE SHOP/PYTM/**994H08 PAYTM/PAYMENT //YBL04AE9B0BB1D14 5A88F		80.00	0.00	21.98
15/06/2020	15/06/2020	2139	SALARY MAY 2020 000000000000		0.00	8,956.00	8871.98
15/06/2020	15/06/2020	33	UPI/DR/01676427953 01676427953 2/JITENDRA /PYTM/**375348YBL/ PAYMENT //YBL3E9377CCBB674		209.00	0.00	8677.98

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15/06/2020	15/06/2020	33	35FB9CD UPI/DR/01673227027 016732270279 9/MR KALURA/CBIN/**7689 98YBL/PAYMENT //YBL6831B488342C4 1138C45		700.00	0.00	7977.98
15/06/2020	15/06/2020	33	UPI/DR/01673231389 016732313898 8/GANPAT LA/BARB/**520970YB L/PAYMENT //YBL1FE2E90540354 BF0839E		1,000.00	0.00	6977.98

Posting Date Value Date BRANCH DESCRIPTION REF/CHQ NO. WITH DRAWALS DEPOSITS BALANCE

15/06/2020	15/06/2020	33	UPI/DR/01676824268 016768242682 2/SANJU TEP/PYTM/**129100Y BL/PAYMENT //YBLE4B276C88B644 19B96E9		340.00	0.00	6637.98
15/06/2020	15/06/2020	33	SHREEJAIJAGDISHIND 016712146663 IJAIPURIN-15/06/20 17:47:13/2928		210.00	0.00	6427.98
15/06/2020	15/06/2020	33	PF*SUNITASOURANJAI 016717073420 PURIN-15/06/20 17: 52:58/2928		180.00	0.00	6247.98
15/06/2020	15/06/2020	33	ATM 016718903853 CASH-W2190001-THIK ARIYA, JAIPURJAIPURRIN-1 5/06/20 18:13: 36/2928		6,000.00	0.00	247.98
15/06/2020	15/06/2020	33	PF*SUNITASOURANJAI 016718086662 PURIN-15/06/20 18: 19:28/2928		180.00	0.00	67.98
18/06/2020	18/06/2020	33	UPI/DR/01701833591 017018335918 8/ANGRAZI D/PYTM/**OLCRA@PAY TM/PAYMENT //YBL514B297487EE4 88BA1		60.00	0.00	7.98
20/06/2020	20/06/2020	1912	REFUND/17062020 000000000000 IOCL 0.75% CASHLESS IN		0.00	1.58	9.56
23/06/2020	23/06/2020	33	UPI/CR/01755123415 017551234151 1/JITENDRA /PYTM/**37534@YBL/ PAYMENT //YBL6C0205D1D1FD4 C6EBAFF		0.00	40.00	49.56
23/06/2020	23/06/2020	33	UPI/DR/01756854113 017568541132 2/PHONEPE/YESB/**R ONET@YBL/PAYMENT //YBL528FFA8FFEB54 6209EE882		49.00	0.00	0.56
27/06/2020	27/06/2020	2139	SMS ALERT CHARGES NEW		0.56	0.00	0.00
30/06/2020	30/06/2020	2139	SALARY APRIL 2020 000000000000 PMJJBY 000000000000		0.00	1,700.00	1700.00
30/06/2020	30/06/2020	47	RENEWAL(20-21)-107 245924-2307299		330.00	0.00	1370.00
30/06/2020	30/06/2020	33	UPI/DR/01821691843 018216918435 5/AMIT SARD/PUNB/**33114@ YBL/PAYMENT //YBL72A8F252B2494 36E9DA2		200.00	0.00	1170.00
30/06/2020	30/06/2020	33	UPI/DR/01825197829 018251978296 6/ANGRAZI D/PYTM/**OLCRA@PAY TM/PAYMENT //YBL721D2C72BCD34 832A7		180.00	0.00	990.00
30/06/2020	30/06/2020	33	UPI/DR/01825401096 018254010968 8/ANGRAZI D/PYTM/**OLCRA@PAY TM/PAYMENT //YBL1C866DB37FF4 3E6B7		70.00	0.00	920.00

Posting Date Value Date BRANCH DESCRIPTION REF/CHQ NO. WITH DRAWALS DEPOSITS BALANCE

30/06/2020	30/06/2020	33	UPI/DR/01827663387 018276633873 3/SURENDRA /PYTM/**81890@YBL/ PAYMENT //YBL663A41D7A2604 113945F		60.00	0.00	860.00
30/06/2020	30/06/2020	33	UPI/DR/01824281700 018242817006 6/JITENDRA /PYTM/**37534@YBL/ PAYMENT //YBLA02COA03585E4 A0A9613		100.00	0.00	760.00
01/07/2020	01/07/2020	2139	SMS ALERT CHARGES NEW DUE DT :		16.00	0.00	744.00

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01/07/2020	01/07/2020	33	27/06/2020 UPI/DR/01832471186 S/GANPAT LA/CNRB/**520978YR L/PAYMENT //YBL350K1C7C23F54 576866A	01832471186	200.00	0.00	342.56
01/07/2020	01/07/2020	33	UPI/DR/01833666246 S/PINTU VER/PYTM/**575838Y BL/PAYMENT //YBLE909A21CRSAD4 6628CC2	01833666246	450.00	0.00	92.56
02/07/2020	02/07/2020	2139	SALARY APRIL 2020 UPI/DR/01841803974 3/NILAM CLI/OTIR/**1545380 KRI2AK18/PAYMENT //YBLAD3B61DSD4C94	01841803974	0.00	672.00	764.56
02/07/2020	02/07/2020	33	UPI/DR/01841803974 3/NILAM CLI/OTIR/**1545380 KRI2AK18/PAYMENT //YBLAD3B61DSD4C94	01841803974	110.00	0.00	654.56
03/07/2020	03/07/2020	33	UPI/DR/01854863744 S/ARIT KARD/PINB/**331148 YBL/PAYMENT //YBLACFA4D202C5C4 2589091	01854863744	500.00	0.00	154.56
03/07/2020	03/07/2020	33	UPI/DR/01853631084 S/ANGRAZI D/PYTM/**0WGDD8PAY TM/PAYMENT //YBLBA6447ED2D9C4 CFE92	01853631084	10.00	0.00	94.56
04/07/2020	04/07/2020	33	UPI/DR/01865418404 S/ANGRAZI D/PYTM/**0WGDD8PAY TM/PAYMENT //YBL55D5EF7E89754 A1495	01865418404	80.00	0.00	4.56
04/07/2020	04/07/2020	33	UPI/CR/01867241243 4/LAXMINARA/CNRB/* *467038YBL/PAYMENT //YBL9D5D728C953A4	01867241243	0.00	30.00	34.56
04/07/2020	04/07/2020	33	UPI/DR/01861860034 3/ANGRAZI D/PYTM/**0WGDD8PAY TM/PAYMENT //YBLD122CFC0668B4 0119C	01861860034	30.00	0.00	4.56

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
05/07/2020	05/07/2020	33	UPI/CR/01871897550 2/SHRAVAN L/CNRB/**114478YBL /PAYMENT //YBLB76EB3FB642C4 BD6B029	018718975502	0.00	50.00	34.56
06/07/2020	06/07/2020	33	UPI/DR/01883901258 7/LAXMINARA/CNRB/* *467038YBL/PAYMENT //YBL420B8D04F4E74	018839012587	30.00	0.00	34.56
07/07/2020	07/07/2020	33	UPI/CR/01893909121 9/RAMSWAROO/CNRB/* *549098YBL/PAYMENT //YBLAAD0D648B5CB4	018939091219	0.00	100.00	124.56
07/07/2020	07/07/2020	33	UPI/DR/01891761435 4/ANGRAZI D/PYTM/**0WGDD8PAY TM/PAYMENT //YBL56F74DAF68684 0FCA2	018917614354	120.00	0.00	4.56
13/07/2020	13/07/2020	2139	SALARY JUNE 2020 UPI/DR/01956822815 0/PHONEYE/YESB/**E SKPP@YBL/PAYMENT //YBL953D4BCAB3584 3CFAA51A2	019568228150	0.00	10,426.00	10430.56
13/07/2020	13/07/2020	33	UPI/DR/01951793491 0/MR KALURA/CBIN/**7689 98YBL/PAYMENT //YBL2E36B613C2224 AD7BD62	019517934910	379.00	0.00	10051.56
13/07/2020	13/07/2020	33	UPI/DR/01951749802 9/JITENDRA /PYTM/**37534@YBL/ PAYMENT //YBL785B4B8F29374 146A6B0	019517498029	1,000.00	0.00	9051.56
13/07/2020	13/07/2020	33	UPI/DR/01956886184 7/LAXMINARA/CNRB/* *467038YBL/PAYMENT //YBLE488FD3405C14	019568861847	1,000.00	0.00	8051.56
14/07/2020	14/07/2020	33	UPI/DR/01961970020 3/MR RAMJI	019619700203	7,500.00	0.00	551.56

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15/04/2020	15/04/2020	33	UPI/DR/01673227027 3/HR KALPANA/CRN/**7489 9YBL/PAYMENT //YBL671B448349C4 1189C85	01473227027	700.00	0.00	7377.39
15/04/2020	15/04/2020	33	UPI/DR/01478231399 6/ANRPAI 1A/BARR/**520578VH 1/PAYMENT //YBL1FE2E90548354 BFCR39E	01473231399	1,000.00	0.00	6377.39

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
15/04/2020	15/04/2020	33	UPI/DR/01673227027 2/SARAJI TEP/PYTM/**129158Y NL/PAYMENT //YBL648376C888444 1989EE9	01474274268	300.00	0.00	6077.39
15/04/2020	15/04/2020	33	SHREEJAI SHREEDHIND LONGPURIN-15/04/20 17:47:13/2928	01471214444	310.00	0.00	5767.39
15/04/2020	15/04/2020	33	FF*SHRITAGORANJAI PURIN-15/04/20 17: 52:58/2928	01471707420	180.00	0.00	5587.39
15/04/2020	15/04/2020	33	ATM CASH-W2198001-THIK ARIYA, SALPURJAI PURHJIR-1 5/06/20 18:13: 36/2928	01471990353	6,000.00	0.00	197.39
15/04/2020	15/04/2020	33	FF*SHRITAGORANJAI PURIN-15/04/20 18: 19:28/2928	01671809442	180.00	0.00	67.39
18/04/2020	18/04/2020	33	UPI/DR/01701833591 6/ANGRAZI D/PYTM/**OLCRASPAY TM/PAYMENT //YBL5148297487EE4 88BA1	01701833591	60.00	0.00	7.39
20/04/2020	20/04/2020	1912	REFUND/17062020 IOCL 0.75% CASHLESS IN	000000000000	0.00	1.58	9.58
23/04/2020	23/04/2020	33	UPI/CR/01755123415 1/JITENDRA /PYTM/**375348YBL/ PAYMENT //YBL6C0205D1DF4 C6EBAFF	01755123415	0.00	40.00	49.58
23/04/2020	23/04/2020	33	UPI/DR/01756854113 2/PHONEPE/YESB/**R ONET@YBL/PAYMENT //YBL528FFA8FFEB54 6209EE8B2	01756854113	49.00	0.00	0.58
27/06/2020	27/06/2020	2139	SMS ALERT CHARGES NEW		0.56	0.00	0.00
30/06/2020	30/06/2020	2139	SALARY APRIL 2020	000000000000	0.00	1,700.00	1700.00
30/06/2020	30/06/2020	47	PMJJBY RENEWAL(20-21)-107 245924-2307299	000000000000	330.00	0.00	1370.00
30/06/2020	30/06/2020	33	UPI/DR/01821691843 5/AMIT SARD/PUNB/**331148 YBL/PAYMENT //YBL72A8F252B2494 36E9DA2	01821691843	200.00	0.00	1170.00
30/06/2020	30/06/2020	33	UPI/DR/01825197829 6/ANGRAZI D/PYTM/**OLCRASPAY TM/PAYMENT //YBL721D2C72BCD34 832A7	01825197829	180.00	0.00	990.00
30/06/2020	30/06/2020	33	UPI/DR/01825401096 8/ANGRAZI D/PYTM/**OLCRA@PAY TM/PAYMENT //YBL1C866DB37FFF4 3E6B7	01825401096	70.00	0.00	920.00

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
30/06/2020	30/06/2020	33	UPI/DR/01827663387 3/SURENDRA /PYTM/**81890@YBL/ PAYMENT //YBL663A41D7A2604 113945F	01827663387	60.00	0.00	860.00
30/06/2020	30/06/2020	33	UPI/DR/01824281700 6/JITENDRA /PYTM/**375348YBL/ PAYMENT //YBLA02C0A03585E4 A0A9613	01824281700	100.00	0.00	760.00
01/07/2020	01/07/2020	2139	SMS ALERT CHARGES NEW DUE DT :		17.48	0.00	742.56

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15/07/2020	15/07/2020	33	K/CBIN/**21870YBL/ PAYMENT //YBL53K90A669ACB4 8FB951E UPI/DR/01972625719 019726257197 7/SRANNA MR/PTB/**84658CR RISAKIS/PAYMENT //YBLCD12815FE91E4 8	145.00	0.00	156.56
15/07/2020	15/07/2020	33	UPI/DR/01972630811 019726308110 S/MR SANDIS/WABE/**7770 DBTEL/PAYMENT //YBLR05A732F32A34 4136BFF6	70.00	0.00	86.56

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHK NO.	WITH DRAWALS	DEPOSITS	BALANCE
15/07/2020	15/07/2020	33	UPI/DR/01972630811 019726308110 S/SRANNA K/CBIN/**433078YBL/ PAYMENT //YBL29949A19A7874 CTAA447	01972630811	45.00	0.00	41.56
18/07/2020	18/07/2020	33	UPI/DR/02002400545 020024005455 S/SARJU KIR/FTBL/**049518F BPE/VERIFIED//YBLC 03A6A042D4C4E94866	02002400545	3.00	0.00	1.56
27/07/2020	27/07/2020	33	UPI/CR/02095251211 020952512114 4/MR SONU K/CBIN/**300748YBL /PAYMENT //YBL1258A00347934 EB08B10	02095251211	0.00	100.00	101.56
27/07/2020	27/07/2020	33	UPI/DR/02094268119 020942681197 7/ODPAL FII/YESB/**015138Y BL/PAYMENT //YBLA5892D3504574 E078E58	02094268119	101.00	0.00	7.56
31/07/2020	31/07/2020	2139	JULY 2020 ADVANCE TRANSFER		0.00	3,000.00	3000.56
31/07/2020	31/07/2020	2139	SBINT FOR THE PERIOD FROM01-MAY-20 TO 31-JUL-20		0.00	1.00	3091.56
01/08/2020	01/08/2020	33	UPI/CR/02142400518 021424005183 3/MR SONU K/CBIN/**300748YBL /PAYMENT //YBL1E98E802EF4A4 55887AA	02142400518	0.00	20.00	3071.56
01/08/2020	01/08/2020	33	UPI/DR/02141622802 021416228025 S/KUNDAN/ANDB/**40 3028YBL/PAYMENT //YBLA2905B57E59B4 5AFA304E93	02141622802	20.00	0.00	3051.56
01/08/2020	01/08/2020	33	UPI/DR/02142474980 021424749800 0/AMIT SARD/PUNB/**331148 YBL/PAYMENT //YBLCB4B0DC6AE604 CDBB4CA	02142474980	2,200.00	0.00	801.56
02/08/2020	02/08/2020	33	UPI/DR/02153026363 021530263635 S/VISHNU JA/PYTM/**547838YB L/PAYMENT //YBLOC93712D21BC4 4AD910E	02153026363	100.00	0.00	701.56
02/08/2020	02/08/2020	33	UPI/DR/02155272418 021552724186 6/PHONEPE/YESB/**E SKPP8YBL/PAYMENT //YBLA73ECD4E0C384 F75AAA167	02155272418	48.25	0.00	653.31
02/08/2020	02/08/2020	33	UPI/DR/02153053129 021530531294 4/REWANT SI/AUBL/**439768AP L/PAYMENT //YBLE068682E8C054 F45A06B	02153053129	650.00	0.00	3.31

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHK NO.	WITH DRAWALS	DEPOSITS	BALANCE
02/08/2020	02/08/2020	33	UPI/CR/02151618191 021516181912 2/MR SONU K/CBIN/**300748YBL /PAYMENT //YBLA80AF4C1F5D44 1C99860	02151618191	0.00	3,000.00	3003.31
02/08/2020	02/08/2020	33	UPI/DR/02151653968 021516539689 9/DINESH 2N/PYTM/**777868YB L/PAYMENT //YBL378FBA86CDBB4	02151653968	3,000.00	0.00	3.31

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02/08/2020	02/08/2020	33	3898077 UPI/CR/02152020548 021520205483 3/JITENDRA /PYTM/**375348YBL/ PAYMENT //YBLFDBK1143A89A4 B3D90C7	0.00	200.00	203.31
02/08/2020	02/08/2020	33	UPI/CR/02158064364 021580643640 0/AJYKUMAR/PYTM/** 857018YBL/PAYMENT //YBL75F70F347ANCK 8ACR8243	0.00	200.00	403.31
02/08/2020	02/08/2020	33	UPI/DR/02158027036 021580270365 5/DEEPAK MU/PYTM/**667418YB L/PAYMENT //YBL6E784F636C584 6A089E5	400.00	0.00	1.31
03/08/2020	03/08/2020	33	UPI/CR/02161022084 021610220844 4/MR. BHU K/CRIN/**300748YBL /PAYMENT //YBL450419CBA2684 83C98B4	0.00	1,000.00	1003.31
03/08/2020	03/08/2020	33	UPI/DR/02162065621 021620656215 5/GANPAT LA/BARB/**520978YB L/PAYMENT //YBLF4EA9BF91E0B4 9E1924B	2,300.00	0.00	793.31
03/08/2020	03/08/2020	33	UPI/DR/02163064572 021630645728 8/VISHNU JA/PYTM/**547838YB L/PAYMENT //YBLD87F2D0A7C4D4 E3D9767	300.00	0.00	493.31
03/08/2020	03/08/2020	33	UPI/DR/02161013199 021610131994 4/AJYKUMAR/PYTM/** 857018YBL/PAYMENT //YBL2CD64A32D66F4 B9993B34	50.00	0.00	353.31
03/08/2020	03/08/2020	33	UPI/DR/02163394300 021633943006 6/JITENDRA /PYTM/**375348YBL/ PAYMENT //YBL3D6606371A904 BC1A573	200.00	0.00	153.31
03/08/2020	03/08/2020	33	UPI/CR/02163454537 021634545379 9/GANPAT LA/BARB/**520978YB L/PAYMENT //YBL156D538F20E14 2EB9DF8	0.00	800.00	953.31

Posting Date Value Date BRANCH DESCRIPTION REF/CHQ NO. WITH DRAWALS DEPOSITS BALANCE

03/08/2020	03/08/2020	33	UPI/DR/02161717841 021617178410 0/MURESH KU/PUNB/**651488YB L/PAYMENT //YBL02EEB6DF364B4 3E7BC38	360.00	0.00	593.31
04/08/2020	04/08/2020	33	UPI/DR/02171766174 021717661746 6/RADHIKA M/YESB/**SEWEC8YES BANK/PAYMENT //YBL64405001B6D74 729	50.00	0.00	543.31
04/08/2020	04/08/2020	33	UPI/DR/02173498412 021734984129 9/ANGRAZI D/PYTM/**0WGDD8PAY TM/PAYMENT //YBL5C21B1B750904 BB191	180.00	0.00	363.31
04/08/2020	04/08/2020	33	UPI/DR/02177625982 021776259826 6/CHANDRA S/PYTM/**445698YBL /PAYMENT //YBL5B96D7BE108B4 712B29F	100.00	0.00	263.31
04/08/2020	04/08/2020	33	UPI/DR/02171913805 021719138057 7/WINE SHOP/PYTM/**994N08 PAYM/PAYMENT //YBL20E7A3CF652C4 C1881	100.00	0.00	163.31
05/08/2020	05/08/2020	33	UPI/CR/02186048578 021860485782 2/JITENDRA /PYTM/**375348YBL/ PAYMENT //YBL7CCE38AC16F64 3B3897C	0.00	1,200.00	1363.31
05/08/2020	05/08/2020	33	UPI/DR/02186087482 021860874829 9/ANGRAZI D/PYTM/**0WGDD8PAY TM/PAYMENT //YBLF7B95FB9F4D04 61CB2	180.00	0.00	1183.31
05/08/2020	05/08/2020	33	UPI/DR/02186016712 021860167125 5/SHREE	90.00	0.00	1093.31

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IP CODE - MSFC
DATE - 16-12-20
SIGNATURE

11/08/2020	11/08/2020	33	KALURA/CBIN/**7689 98YBL/PAYMENT //YBLE825F1088FE84 586AFD2 UPI/DR/02242062762 022420627629 9/AMIT SARD/PUNB/**33114@ YBL/PAYMENT //YBL4E3F021F4EA94 FDFBDCB	1,500.00	0.00	2000.98
11/08/2020	11/08/2020	33	UPI/DR/02240847285 022408472859 9/PHONEPE/YESB/**E SKPP8YBL/PAYMENT //YBLDC352A035CD44 0F88FD939	1,772.00	0.00	228.98
11/08/2020	11/08/2020	33	UPI ISG REV 000000000000 ACR_022320242565_1 0-08-2020	0.00	1,000.00	1228.98
11/08/2020	11/08/2020	33	UPI/DR/02247694168 022476941689 9/ANGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL57D3A13D1F314 2C2A5	170.00	0.00	1058.98
13/08/2020	13/08/2020	33	UPI/DR/02263050525 022630505258 8/MASTER RA/CBIN/**WA165@YB L/PAYMENT //YBL9294B97F035A4 9C4BE12	300.00	0.00	758.98
13/08/2020	13/08/2020	33	UPI/DR/02266861984 022668619848 8/ANGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL481C11A355AC4 421BE	180.00	0.00	578.98
13/08/2020	13/08/2020	33	UPI/DR/02268098432 022680984329 9/SHREE JAI/YESB/**90977@Y BL/PAYMENT //YBLC4D9EDCA865A4 1BB9E85	190.00	0.00	388.98
13/08/2020	13/08/2020	33	UPI/DR/02262095881 022620958814 4/ANGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBLAA80B2B06B584 AB78B	280.00	0.00	108.98
14/08/2020	14/08/2020	33	UPI/DR/02271899325 022718993252 2/ANGRAZI D/PYTM/**0WGDD@PAY TM/PAYMENT //YBL2DC01E49743F4 38384	90.00	0.00	18.98

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
17/08/2020	17/08/2020	33	UPI/CR/02302285456 023022854568 8/JITENDRA /PYTM/**37534@YBL/ PAYMENT //YBLAC9454F835DD4 2C79864		0.00	200.00	218.98
17/08/2020	17/08/2020	33	UPI/DR/02306413420 023064134202 2/MR HANSRA/ALLA/**4935 1@YBL/PAYMENT //YBLCD53087F99004 96BA87A		100.00	0.00	118.98
17/08/2020	17/08/2020	33	UPI/CR/02306444669 023064446691 1/MR HANSRA/ALLA/**4935 1@YBL/PAYMENT //YBL1COD1B0114E64 08BB508		0.00	100.00	218.98
17/08/2020	17/08/2020	33	UPI/DR/02301646600 023016466001 1/MR HANSRA/ALLA/**4935 1@YBL/PAYMENT //YBLE9C8DCE6D04B4 3B6893E		100.00	0.00	118.98
17/08/2020	17/08/2020	33	UPI/DR/02307258803 023072588038 8/MR KAILAS/CBIN/**5441 4@YBL/PAYMENT //YBL4F9EF83C0DA74 C729027		82.00	0.00	36.98
18/08/2020	18/08/2020	33	UPI/DR/02311665124 023116651248 8/AARJU KIR/FDRL/**04951@F BPE/VERIFIED//YBL3 1DCB38DC9FF4883B2C		10.00	0.00	26.98
19/08/2020	19/08/2020	33	UPI/DR/02321783424 023217834248 8/SAYAR KAN/PYTM/**23575@Y BL/PAYMENT //YBLF99C0E28122B4 46F9888		15.00	0.00	11.98

[Handwritten Signature]

ORIGINAL BEEN & VERIFIED
 NAME - SORESH KUMAR
 IF CODE - MSFC
 DATE - 16.8.20 SIGN - *[Signature]*

21/08/2020	21/08/2020	33	UPI/CR/02341652100 023416521004 K/NARENDRA /CMB/**KMS482ND 1/PAY//SBI/CR443AR YKDF4ND90AB011	0.00	500.00	911.99
21/08/2020	21/08/2020	33	UPI/CR/02345146117 023451461175 S/JAGDISHA /FTM/**MAY988FAT M/PAYMENT //YBL7185120265704 343RT	800.00	0.00	211.99
21/08/2020	21/08/2020	33	UPI/CR/02345400457 023454004574 K/KISESH F1/FTM/**QAB0007A FTM/PAYMENT //YBL088344FC87204 1FAR5	100.00	0.00	111.99
21/08/2020	21/08/2020	33	UPI/CR/02343904442 023439044425 S/PANWATA PA/NARA/**882178YB L/PAYMENT //YBL03A150882104 2BRRT30	100.00	0.00	11.99

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHK NO.	WITH DRAWALS	DEPOSITS	BALANCE
22/08/2020	22/08/2020	33	UPI/CR/02355151870 023551518704 K/ARIT DARD/PORR/**331140 YBL/PAYMENT //YBL016646389084 C88BD07		0.00	200.00	211.99
22/08/2020	22/08/2020	33	UPI/CR/02353466366 023534663660 D/DR CHAND /ALLA/**935468YBL/ PAYMENT //YBL43E1D130A5854 088F2B		170.00	0.00	41.99
23/08/2020	23/08/2020	33	UPI/CR/02362210422 023622104221 L/HEMOAJ SO/RMGB/**520978YB L/PAYMENT //YBLFC38D4858B6D4 37E9D06		10.00	0.00	31.99
26/08/2020	26/08/2020	33	UPI/CR/02397276295 023972762950 O/KUNDAN/ANDB/**40 3028YBL/ONTAPP1//Y BL8FA87ED3813B42EC 9D54AE5C		30.00	0.00	1.99
27/08/2020	27/08/2020	33	UPI/CR/02403650608 024036506084 K/SOHAN LAL/ICIC/**740018Y BL/PAYMENT //YBL7F23B3E0EB5B4 43488FO		0.00	50.00	51.99
27/08/2020	27/08/2020	33	PAYTMNOIDAIN-27/08 024013107307 /20 18:37:33/2928		50.00	0.00	1.99

[Handwritten Signature]

THE BALANCE IS CHECKED AND VERIFIED
BY MS. SURESH KUMAR
TP CODE: MSFC
DATE 16-12-20 SIGN. *[Signature]*

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHK NO.	WITH DRAWALS	DEPOSITS	BALANCE
TOTAL :							
OPENING BALANCE :			17.27C	Dr. Count :	220	Dr. Amount:	110,043.33
CLOSING BALANCE :			1.98	Cr. Count :	82	Cr. Amount:	110,045.31

सूचना का विवरण	भाग (क) : उपभोक्ता से संबंधित स्थानीय सूचना
N No: U40109RJ2000SGC016486	BILL OF SUPPLY
विल माह एवं जारी की तिथि	JUN 20 HEN OM. BAGRU / 2105340
उपखण्ड का नाम व पते का पता	17100489
खाता संख्या	210534038757
को. प्रमुख	LALI DEVI
उपभोक्ता का नाम व पता	3694130074
साम. प. च. सं. कोड	00-00
उपभोक्ता का मासिक म. व.	DOMESTIC/1500/LT/N
उपभोक्ता का पीएचटी नं.	0.50/0.5 KW
साम. निर्देशन संख्या	200/0
श्रेणी, टैरिफ कोड	08-06-2020/0-1
संयुक्त विल का क्र. व. व.	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी	08-05-2020/07-03-2020
संयुक्त विल दिनांक व विल अंतिम	1077
विल अंतिम	1177
साम. घटन (KWH)	5651627/1
संयुक्त घटन (KWH)	100
घटन नं. टुकड़ा	385.0
कुल उपभोग (क्यूएचटी)	387.5
विद्युत खर्च	0.0
स्थायी शुल्क	0.0
विलगत (सेंटीमीटर, टुकड़ा/सेंटी)	
अनुसूचित उपभोग राशि	
विद्युत शुल्क	
नगरीय उपभोग	6.15
उत्सव उपभोग उपभोग	-289.34
उत्सव उपभोग (सेंटी/घंटा)	538.11
विद्युत (घंटी/सेंटी/घंटा/सेंटी)	290.74
कुल उपभोग राशि	
(घं. 20 से 24 तक का भाग)	
शिफ्ट विल तक बचाव राशि	20.0

भाग (ग) : विलगत शुल्क व अनुदान, विलगत शुल्क व अनुदान संबंधित जानकारी	
सकल शुल्क अनुदान	RS. 709
विलगत शुल्क तथा देय राशि (20-00-21)	18-06-20
विलगत शुल्क राशि	0.0
विलगत शुल्क राशि	RS. 709

को. नम्बर	210534038757
विल माह	JUN20
उपखण्ड का नाम	HEN OM. BAGRU / 2105340
खाता संख्या	17100489
उपभोक्ता का नाम	LALI DEVI
विलगत शुल्क	18-06-20

श्री. प्रदीप कुमार

श्री. प्रदीप कुमार
 18-06-20



जमाबन्दी (खेवट/खतोनी)
(प्रतिलिपि)

प्रपत्र पी-26 (सी)
(देखिये नियम 153 ए)

ग्राम का नाम :- हिम्मतपुरा

अंतिम चोसला आधार सम्बत :- 2075 - 2078 जमाबंदी 2076 (वर्ष 2019) से
स्थायी

पटवार हल्का :- मूण्डियारामसर

भूमि धारक का नाम :- राज.सरकार

भू.अभि.नि. :- मूण्डिया रामसर

क्षेत्रफल की ईकाई :- हैक्टेयर

तहसील :- जयपुर

खाता संख्या नया :- 95

जिला :- जयपुर

खाता संख्या पुराना :- 82

काश्तकार का नाम:-

1. चौथी पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार
2. नानूराम पुत्र बालूराम हिस्सा- 1/8 जाति- रैगर सा. देह खातेदार
3. प्रभाती पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार
4. मनफूली पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार
5. रूपनारायण पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार
6. राधेश्याम पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार
7. राधेश्याम उर्फ धन्नालाल पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार
8. रामसुख पुत्र मंगलराम हिस्सा- 3/16 जाति- रैगर सा. देह खातेदार
9. लक्ष्मीदेवी पत्नी काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार
10. सूजीलाल पुत्र मंगलाराम हिस्सा- 1/8 जाति- रैगर सा. देह खातेदार
11. सीताराम पुत्र बालूराम हिस्सा- 1/16 जाति- रैगर सा. देह खातेदार

हिस्सा-1/16 (पूर्ण खाता) राजस्थान ग्रामीण बैंक शाखा मरुधरा ग्रामीण बैंक सिवार

खसरा संख्या	क्षेत्रफल	भूमि वर्गीकरण	कृषक द्वारा संदत्त लगान	सिंचाई के साधन	अन्तरण के क्रम में प्रमाणित नामान्तरकरण संख्या व दिनांक	टिप्पणी
139/2	1.6567	बारानी 2	1.6567	4.92	स्वीकृत नामांतरकरण : 543 11/08/2020	विरासत
140	2.2764	बारानी 2	2.2764	6.76		
कुल खसरे - 2	3.9331		3.9331	11.6800		

यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।

इसका उपयोग किसी भी न्यायालय में साक्षी के रूप में नहीं किया जा सकता है।

नकल जारी करने की तिथि :- 24-Aug-2020

सत्यप्रतिलिपि

P756 7941
24/08/20

M. S. S.
24/08/20

म.स.स. (मू.अ.)
म.ह. मूण्डियारामसर
तहसील - जयपुर

शंभूश्याम 09/2/20

ORIGINAL SEEN & VERIFIED
NAME- SURESH. KUMAR
MP CODE- MSFC
DATE- 16-12-20 SIGN- 20/11/2020

राजस्थान सरकार

NIC-BHUNAKSHA

खसरा नक्शा एंव जमाबंदी(प्रतिलिपि)

दिनांक : 24/08/2020 01:03:45 PM

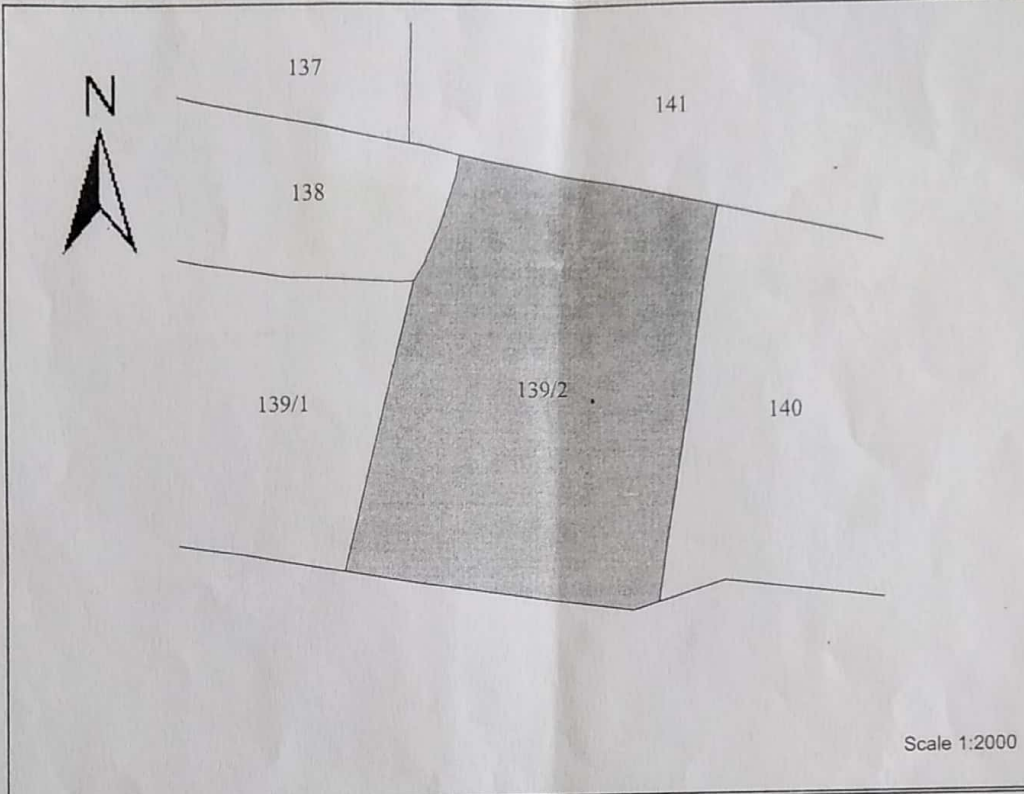
जिला : जयपुर

तहसील : जयपुर

भू. अ. नि. क्षेत्र : मूण्डियारा मसर

पटवारी हल्का : मूण्डियारामसर

ग्राम : हिम्मतपुरा



Scale 1:2000

खसरा संख्या : 139/2 क्षेत्रफल : 1.6567 Hectare खाता संख्या : 95पुराना खाता संख्या : 82

भूमि किस्म [क्षेत्रफल लगान] : बरानी 2 [1.6567, 4.92]

8.) रामसुख पुत्र मंगलराम हिस्सा- 3/16 जाति- रैगर सा. देह खातेदार

10.) सूजीलाल पुत्र मंगलराम हिस्सा- 1/8 जाति- रैगर सा. देह खातेदार

11.) सीताराम पुत्र बालूराम हिस्सा- 1/16 जाति- रैगर सा. देह खातेदार हिस्सा-1/16 (पूर्ण खाता) राजस्थान ग्रामीण बैंक शाखा मरुधरा

ग्रामीण बैंक सिवार

3.) प्रभाती पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

4.) मनफूली पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

5.) रुपनारायण पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

6.) राधेश्याम पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

7.) राधेश्याम उर्फ धन्नालाल पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

9.) लक्ष्मीदेवी पत्नि काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

1.) चौथी पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

2.) नानूराम पुत्र बालूराम हिस्सा- 1/8 जाति- रैगर सा. देह खातेदार

सक्षम अधिकारी के हस्ताक्षर एंव मील

P358 7941

24/08/20

(Munsh)

24/08/20

पटवारी (भू. अ.)

प. ह. मूण्डियारामसर

तहसील - जयपुर

नोट :- १. यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।

२. इसका उपयोग किसी भी न्यायालय में साक्ष्य के रूप में नहीं किया जा सकता है।

३. प्रविष्टियों में संशोधन/सत्यापित प्रतिलिपि हेतु सम्बंधित जिला/तहसील कार्यालय में संपर्क करें।

राजेश कुमार अरुणा

ORIGINAL SEEN & VERIFIED

NAME- SURESH KUMAR

EMP CODE-.....MSPC

DATE 11-12-20 SIGN

राजस्थान सरकार

NIC-BHUNAKSHA

खसरा नक्शा एंव जमाबंदी(प्रतिलिपि)

दिनांक : 24/08/2020 01:07:38 PM

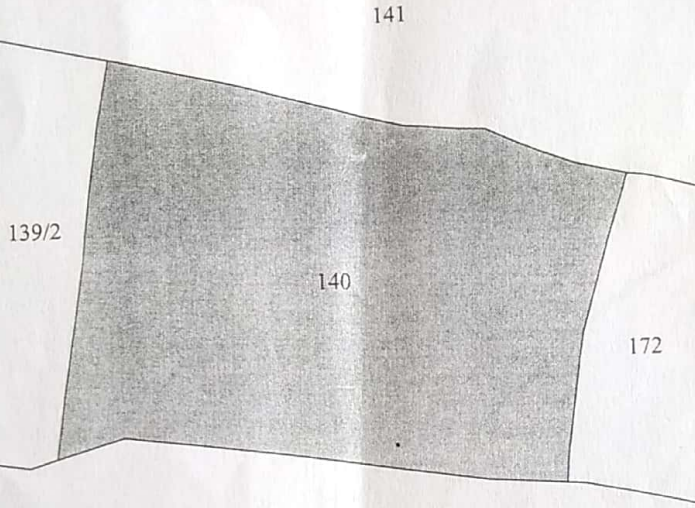
जिला : जयपुर

तहसील : जयपुर

भू. अ. नि. क्षेत्र : मूण्डिया रामसर

पटवारी हल्का : मूण्डियारामसर

ग्राम : हिम्मतपुरा



Scale 1:2000

खसरा संख्या : 140 क्षेत्रफल : 2.2764 Hectare खाता संख्या : 95 पुराना खाता संख्या : 82

भूमि किस्म [क्षेत्रफल लगान] : बरानी 2 [2.2764, 6.76]

8.) रामसुख पुत्र मंगलराम हिस्सा- 3/16 जाति- रैगर सा. देह खातेदार

10.) सूजीलाल पुत्र मंगलराम हिस्सा- 1/8 जाति- रैगर सा. देह खातेदार

11.) सीताराम पुत्र बालूराम हिस्सा- 1/16 जाति- रैगर सा. देह खातेदार हिस्सा-1/16 (पूर्ण खाता) राजस्थान ग्रामीण बैंक शाखा मरुधरा ग्रामीण बैंक सिवार

3.) प्रभाती पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

4.) मनफूली पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

5.) रुपनारायण पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

6.) राधेश्याम पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

7.) राधेश्याम उर्फ धन्नालाल पुत्र काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

9.) लक्ष्मीदेवी पत्नि काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

1.) चौथी पुत्री काना हिस्सा- 1/14 जाति- रैगर सा. देह खातेदार

2.) नानूराम पुत्र बालूराम हिस्सा- 1/8 जाति- रैगर सा. देह खातेदार

P355 794)

24/08/20

(Mout)

24/08/20

सक्षम अधिकारी के हस्ताक्षर एंव सील

पटवारी (अ.)

नोट :- १. यह प्रपत्र केवल प्रार्थी की जानकारी के लिए है।

2. इसका उपयोग किसी भी न्यायालय में साक्ष्य के रूप में नहीं किया जा सकता है।

3. प्रविष्टियों में संशोधन/सत्यापित प्रतिलिपि हेतु सम्बंधित जिला/तहसील कार्यालय में संपर्क करें।

ह. मूण्डियारामसर

तहसील - जयपुर

राधेश्याम जी 2 व 1

ORIGINAL SEEN & VERIFIED

NAME- SURESH KUMAR

EMP CODE- MSFC

DATE- 16/12/20 SIGN- सुरेश कुमार

जिला - 3

तहसील - अजमेर

की गिरदावरी के अनुसार प्रविष्टियां

संख्या 20

एक से अधिक

काम के बाब

बाब बोझा मय

राधेश्याम जी (L)

ORIGINAL SEEN & VERIFIED

MR. SURESH KUMAR

P.O. CODE - MCTC

DATE 16/12/20

राधेश्याम जी

खसरा गिरदावरी (चतुर्थवर्षीय) ग्राम

खसरा

तहसील

जिला

जमाबंदी के अनुसार प्रविष्टि

सन् 2011

की गिरदावरी के अनुसार प्रविष्टि

नाम सन्निधि खेतों की संख्या	शेखरफल	मुदा भूमि वर्ग	जमाबंदी की संख्या	प्रविष्टि के सहित खातेदार / गैर खातेदार का नाम	उप कारतदार का नाम तथा उसके पित का नाम, जाति व निवास और खेती करने की शर्तें	सिंचाई की तारीखें सहित	क्षेत्रफल सहित कसलों का ब्यौरा						एक से अधिक बार बोया गया क्षेत्रफल
							खरीक (सिंचाई)			रबी (सिंचाई)			
							कसल का नाम	विशेष	अवधि	कसल का नाम	विशेष	अवधि	
139	6-11	बराबर	117	उनु नाम उन उदारम जोधपुर उन मोहनराम उधरपाल उन इमोजीकम जाते है 1/3 अहम भागी श्रीराम सिंह आउनु उन कायलम गांधी 1/8 नाम श्रीराम श्रीरामगद चिन्नी पीरिये श्रीनेजिव डूयि पात्रे कारणी राजजोपाल शरी उन्व इस्ती राजपुत्र महूर पी अर. कृष्ण संजय रम जाकगई उमाशंकर वाजपेयी है 1/3 शिवप्रसाद मुद्रान मोरतन नि.नारायण है 5/18 जाति अहीर सा रामचन्द्र उरा वह सांगनेर नरपतसिंह उन श्योनीति है 1/8 जाति राजशूब सा. देह									
139	6-11	बराबर	82	रामसुरज उन मंगलराम है 1/6 सुजीलाल उन मंगलराम है 1/8 लालराम उन बालराम है 1/8 बिन्दा रहन श्रीराम उन बालराम है 1/6 शहिन मरूपरा श्रीराम अरु सिवार श्रीराम काना उन रामनाथ है 1/2 जाति रेण सा. देह									
140	9-	बराबर	82	उपखेत									
141	2-12	बराबर	39	द्वोराम उधरपाल मूल- पद लावाराम खिरवीचन शैलुराम बाबूलाल कि. कृपा- राम जाति जाट सा. जणतपुर तह सांगनेर									

P 355 794)
24/08/20
(M...)
पट...
व.ह. म...
खसरा-जयपुर

ORIGINAL SEEN & VERIFIED
22/ SURESH KUMAR
24/08/20
29/11

सम्वत् 2071 की गिरदावरी के अनुसार प्रविष्टियां

सम्वत् 20 के अनुसार प्रविष्टियां

सम्वत् 21

इत फसलों का ब्योरा

क्षेत्रफल सहित फसलों का ब्योरा

आरााचत	रबी (उन्हालू)			एक से अधिक बार बोया गया क्षेत्रफल		न न जोते गये क्षेत्रफल का ब्योरा	टिपणियों तथा अधिकारों, कब्जों, किराये तथा राजस्व आदि में परिवर्तन
	फसल का नाम	सिंचित	असिंचित	सिंचित	असिंचित		

फसल का नाम	क्षेत्रफल सहित फसलों का ब्योरा		एक से अधिक बार बोया गया क्षेत्रफल		न जोते गये क्षेत्रफल का ब्योरा	टिपणियों तथा अधिकारों, कब्जों, किराये तथा राजस्व आदि में परिवर्तन	क्षेत्रफल सहित फसलों का ब्योरा	
	सिंचित	असिंचित	सिंचित	असिंचित			खरीफ (सियालू)	रबी

10							
11	11	12	13	14	15	16	17
12	11	12	13	14	15	16	17
13	11	12	13	14	15	16	17
14	11	12	13	14	15	16	17
15	11	12	13	14	15	16	17
16	11	12	13	14	15	16	17
17	11	12	13	14	15	16	17
18	11	12	13	14	15	16	17
19	11	12	13	14	15	16	17
20	11	12	13	14	15	16	17
21	11	12	13	14	15	16	17
22	11	12	13	14	15	16	17
23	11	12	13	14	15	16	17
24	11	12	13	14	15	16	17
25	11	12	13	14	15	16	17
26	11	12	13	14	15	16	17
27	11	12	13	14	15	16	17
28	11	12	13	14	15	16	17
29	11	12	13	14	15	16	17
30	11	12	13	14	15	16	17
31	11	12	13	14	15	16	17

18	19	20	21	22	23	24	25	26	27	28	29	30	31
19	20	21	22	23	24	25	26	27	28	29	30	31	
20	21	22	23	24	25	26	27	28	29	30	31		
21	22	23	24	25	26	27	28	29	30	31			
22	23	24	25	26	27	28	29	30	31				
23	24	25	26	27	28	29	30	31					
24	25	26	27	28	29	30	31						
25	26	27	28	29	30	31							
26	27	28	29	30	31								
27	28	29	30	31									
28	29	30	31										
29	30	31											
30	31												
31													

राधेश्याम ज/2 21
 24/08/20
 P385 794

(Mandi)
 तहसिल जयपुर

REGIONAL SEEN & VERIFIED
 NAME- SURESH KUMAR
 DISTRICT CODE-
 M.S.F.C.

16-12-20
 29/12/20
 22/12/20

अनुसार प्रविष्टियां			संवत् 20 के अनुसार प्रविष्टियां													संवत् 20 के अनुसार प्रविष्टियां									
आसावत	एक से अधिक बार बोया गया क्षेत्रफल		न जोते गये क्षेत्रफल का ब्योरा	टिप्पणियों तथा अधिकारों, कब्जों, किराये तथा राजस्व आदि में परिवर्तन	क्षेत्रफल सहित फसलों का ब्योरा						एक से अधिक बार बोया गया क्षेत्रफल		न जोते गये क्षेत्रफल का ब्योरा	टिप्पणियों तथा अधिकारों, कब्जों, किराये तथा राजस्व आदि में परिवर्तन	टिप्पणियां										
	सिंचित	असिंचित			खरीफ (सियालू)	रबी (उन्हालू)	फसल का नाम	सिंचित	असिंचित	फसल का नाम	सिंचित	असिंचित				सिंचित	असिंचित								
23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
-	-	1/8	-		बाला - 1/2	1/2	1/2	2/2							बाला - 1/2	1/2	1/2	2/2							
-	-	1/8	-		बाला - 1/2	1/2	1/2	2/2							बाला - 1/2	1/2	1/2	2/2							
-	-	1/8	-		बाला - 1/2	1/2	1/2	2/2							बाला - 1/2	1/2	1/2	2/2							
-	-	1/8	-		बाला - 1/2	1/2	1/2	2/2							बाला - 1/2	1/2	1/2	2/2							

पृष्ठ 7941
24/08/20

(M.L.A.)
पटवर्धन/कृ.अ.र.
श.ह. मण्डियातामसर
तड़सील-जवपुर

ORIGINAL SEEN & VERIFIED
SURESH KUMAR

25/8/20
24/8/20
25/8/20

20/8/20

29/8/20
22/8/20
20/8/20

राजेश राम कोटा

तहसीलदार का प्रमाण-पत्र

- (अ) प्रमाणित किया जाता है कि प्रार्थी श्री राधेश्याम पुत्र श्री काना
 खसरा नं. 139/2, 140 खाता नं. 95 ग्राम हिम्मतपुरा की
 भूमि का खातेदार/काश्तकार/मालिक खुद काश्तकार है। उक्त प्रार्थी अतिक्रमी (Trespasser) नहीं है।
- (ब) यह भी प्रमाणित किया जाता है कि इस प्रार्थना पत्र के साथ दिया गया प्रार्थी की भूमि का नक्शा सही है और इस पर मैंने
 हस्ताक्षर कर दिये हैं। भूमि का कुल रकबा 6 अ रकबा 1 हे (बीघा)
 अथवा 139/2 3931 7/4
 एकड़ है। डिठा 2
- (स) यह भी प्रमाणित किया जाता है कि उपरोक्त भूमि समस्त भारमुक्त है और इसमें उपरोक्त प्रार्थी श्री राधेश्यामपुरा
काना के अलावा अन्य किसी व्यक्ति का किसी प्रकार का हित, स्वामित्व व अधिकार नहीं
 है।
- (द) यह भी प्रमाणित किया जाता है कि उपरोक्त प्रार्थी पर किसी प्रकार का सरकारी बकाया नहीं है।
- (य) यह प्रमाणित किया जाता है कि उक्त श्री राधेश्यामपुरा स्वयं ही उपरोक्त भूमि पर
 काश्त करता है भूमि का वर्गीकरण इस प्रकार है :-
- | | | |
|-----------------------------------------|--------------------------------------|----------------------|
| बंजड़ | एकड़, बारानी अब्बल | एकड़ |
| बारानी दोयम | एकड़, बारानी सोयम | एकड़ |
| चाही अब्बल | <u>जयपुरी कुमाल</u> एकड़, चाही दोयम. | <u>मनवदीवाल</u> एकड़ |
| चाही सोयम | एकड़, नहरी | एकड़ |
| तालाब इत्यादि तथा अन्य जरियों से सिंचित | | एकड़ |

राधेश्यामपुरा

दिनांक

ORIGINAL SEEN & VERIFIED
 NAME - SURESH KUMAR
 MP CODE MFC
 DATE 16-12-20 SIGN. सुरेश कुमार

Myand
 पटवारी के तहसीलदार
 च.ड. पुण्ड्रियासामसर
 तहसील-जयपुर

तहसीलदार के ह. मय पद व मोहर

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- प्रत्यक्ष आवास वित्त (वैयक्तिक आवास के लिए)
- सेन्ट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेन्ट व्हीकल (दो पहिया / चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- सेन्ट मॉर्गेज (वैयक्तिक प्रयोजन के लिए संपत्ति के समक्ष ऋण)
- सेन्ट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- सेन्ट स्वामिमान (वरिष्ठ नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- सेन्टल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूर्ण करने में सक्षम)
- सेन्टल लघु उद्यमी क्रेडिट कार्ड
- सेन्ट रेंटल्स (भावी किराए के समक्ष ऋण)
- सेन्ट कल्याणी (महिला उद्यमियों को ऋण)
- सेन्ट बाय (उपभोक्ता वस्तुओं की खरीद के लिए ऋण)
- सेन्ट डॉक्टर (मेडिकल प्रैक्टिशनरों के लिए ऋण)
- पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- लघु एवं मध्यम उद्यमी ऋण (एसएमई उद्यमियों की आवश्यकताओं की पूर्ति हेतु)

Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Rentals (Loan against future rentals)
- Cent Kalyani (Loan to women entrepreneurs)
- Cent Buy (Loan for purchase of consumer durables)
- Cent Doctor (Loan for Medical Practitioner)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)



BADKE BALAJI
Account No: 2960832997

Branch Address And Tel No.:
BADKE BALAJI
41MER ROAD P.O. THIKARIYA
VIA BHANKROTA TEH. SANGANER.
303011
Tel: .

मिशन/Date 6017
IFSC Code: CBIN0282485
04/04/2017.

Name And Address Of Account Holder/s:
Mr. SONU KUMAR JATWA

HINMATPURA
PO MUNDYARAMSAR
TH SANGANER
302012
OPERATING SINGLY
Toll Free No.: 18002001911

Nominal अधिकारी प्रबंधक
OFFICER / MANAGER



श्री सुक कुमार जटवा

ORIGINAL SEEN & VERIFIED
ME-SURESH KUMAR
IP CODE-.....MSEC
DATE 11-12-20 SIGN. सुक कुमार



MS FINCAP PVT. LTD.

Business / Emp. PD Format.					
Loan Amount	6,00,000				
EMI Amt. Comfortable	15,000 - 20,000				
Visit Date	12-12-2020				
Location	HIMMATPURA, POST MUNDIA RAMSAR JAEPIR				
Applicant Name	SONU KUMAR JATWA SONU KUMAR JATWA		Contact No : 7611834833		
Working details (Business / Salaried)	DAIRY & Salaried				
Co-App Name	SONU KUMAR JATWA , BINTU JATWA, LALI DEVI, RADHESHYAM				
Co-App Relation with App	wife & SONS		Contact No :		
Age	52				
Occupation	DAIRY & Salaried				
From when in the occupation	5 years				
Previous Employer / Employment/ Business.					
Address of current Business / Emp.	HIMMATPURA, POST MUNDIA RAMSAR JAEPIR				
Case Type	LAP				
Property Type / Loan Amount.	AGRI Culture / 6,00,000				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.	
Brother					
Sister					
Son	SONU KUMAR, BINTU				
Daughter					
Father					
Mother					
Wife	LALI DEVI				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any	
1 RADESHYAM JATWA	DAIRY/Hotel	20,000			
2 SONU KUMAR	SALARIED	10,000	9694130074		
3 BINTU JATWA	SALARIED	10,000			
4					



MS FINCAP PVT.LTD.

5						
6						
Property Details		Description				
Area of Land		HIMMATPURA, MUNDIA, RAMSAR JAIPUR				
Address of property		AGRICULTURE				
Property Type		25 KM				
Distance from branch.		40 Y				
Development seen on visit.		GOREG				
Approx. Land Rate		10 Lakh				
Land mark						
Property Value in Total approx.						
Neighbor Check Business						
Name		Contact Number				
1	Kamal Surt	7300318268				
2	Raj KUMAR	8619245913				
3						
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining	
1						
2						
3						
4						
5						
6						
Customer Signature		BM Signature		RO Signature		
[Signature]		[Signature]		[Signature]		



Transaction Successful

04:34 PM on 16 Dec 2020

Transaction ID

P2012161634082971870646

[COPY](#)

Paid to



Ms Fincap

paytmqr2810050501011mmy
wv4zr84t@paytm

₹2,360

[ADD SHORTCUT](#)

[SHARE](#)

Debited from



*****1516

₹2,360

UTR: 035140645465

[CHECK BALANCE](#)



Money sitting idle in your bank account?



[DONE](#)

