

आयकर विभाग  
INCOME TAX DEPARTMENT

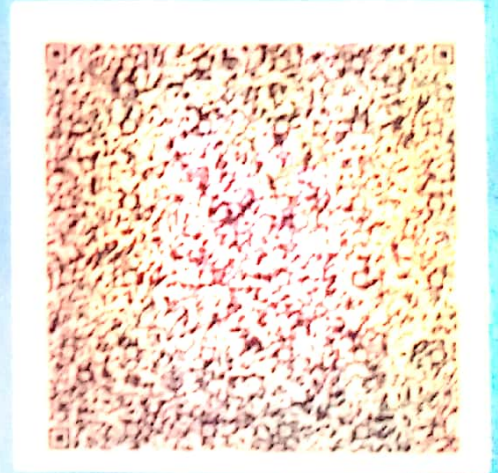


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

MYGPS4304H



नाम / Name  
OM PRAKASH SHARMA

पिता का नाम / Father's Name  
CHHITAR MAL SHARMA

जन्म की तारीख /  
Date of Birth  
27/04/1985

OM PRAKASH SHARMA

28052020

PAN Application Digitally Signed. Card Not  
Valid unless Physically Signed



भारत सरकार

Government of India

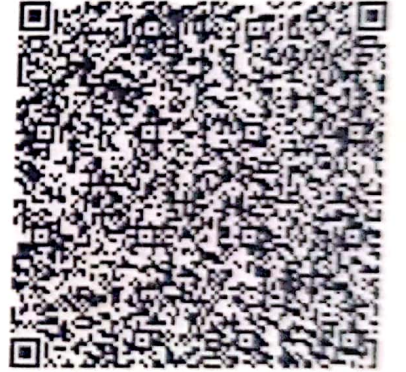


ओम प्रकाश शर्मा

Om Prakash Sharma

जन्म तिथि / DOB: 27/04/1985

पुरुष / Male



4345 5906 9409

मेरा आधार, मेरी पहचान

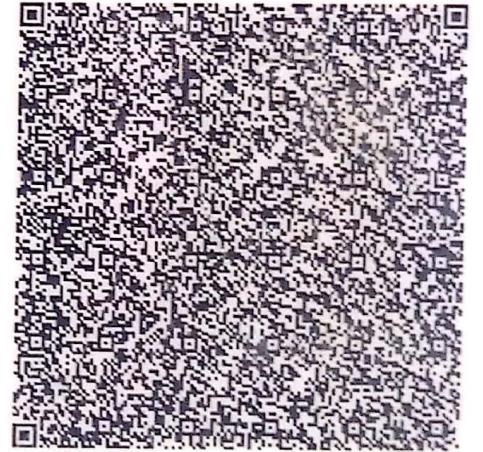




भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O छीतर मल शर्मा, ब्राह्मणो का मोहल्ला, जोरपुरा  
सुंदरियवस, जोरपुरा, जोरपुरा, जयपुर, राजस्थान, 303328



Address: S/O Chhitar Mal Sharma, brahamano  
ka mohalla, jorpura sundriyawas, Jorpura,  
Jorpura, Jaipur, Rajasthan, 303328

4345 5906 9409



1947



help@uidai.gov.in

WWW

www.uidai.gov.in





भारत निर्वाचन आयोग



ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



IQT/0424028



नाम: ओम प्रकाश शर्मा

NAME: OM PRAKASH SHARMA

पिता का नाम: छीतर मल

FATHER'S NAME: CHHITAR MAL

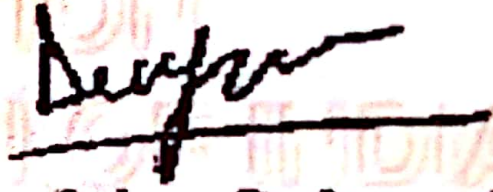


लिंग / Sex : पुरुष / MALE

जन्मतिथि / आयु : 38 Years  
Date of Birth/Age

पता : म.क.55, ब्रह्मणो का मोहल्ला, जोरपुरा, गांव-जोरपुरा  
सुन्दरीयावास, तहसील-किशंगढ़ रेनवाल, जिला-जयपुर-303328  
(राजस्थान)

Address : HNo.55, BHRAMNO KA MOHALLA JORPURA,  
VILL-JORPURA SUNDRIYAWAS, TEH-KISHANGARH  
RENWAL, DIST-Jaipur-303328 (Rajasthan)



Date : 01/11/2018

निर्वाचक रजिस्ट्रेशन अधिकारी  
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 046-झोटवाड़ा  
ASSEMBLY CONSTITUENCY NO. & NAME: 046 - JHOTWARA

भाग संख्या और नाम : 28 - जोरपुरा सुन्दरीयावास

PART NO. AND NAME : 28 - JORPURA SUNDARIYAWAS

नोट / Note:

1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह कोई गारंटी नहीं है कि आपका नाम निर्वाचक नामावली में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान निर्वाचक नामावली में जांच लें।

Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जायेगा।

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





## जयपुर बिजल वितरण निगम लिमिटेड

राज्यीय कार्यलय विद्युत भवन, जयपुर जयपुर  
विद्युत उपभोग निगम ( उपभोक्ता प्रति )

फोन : AABCJ6373K (RTN) : 08AABCJ6373R127, HSN Code :- 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	विल का विवरण
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**CIN No. U40109RJ2000SGC016486** **"BILL OF SUPPLY"**

**भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना** **NOV-2020**

1	विल भाह एवं जारी की तिथि	DEC20/02-12-2020 17:34
2	उपखण्ड का नाम व फोन नम्बर	AEN OM. JOBNE / 21054300
3	खाता संख्या	17010570
4	के. नम्बर	210543006069
5	उपभोक्ता का नाम व पता	UM PRAKASH SHKRMH CHITTAR MAH JORPURA SUNDRIYAWAS 0 960295 JORPURA SUNDRIYAWAS BTLING/HTK Status: 10000 REGULAR
6	ग्राम जनगणना कोड	-
7	उपभोक्ता का मोबाइल नं.	8740089836
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	00-00
11	श्रेणी/टैरिफ कोड	DOMESTIC/1030/L1/N
12	स्वीकृत भार (कि.वा./हा.पा.)	0.50/0.5 KW
13	अमानत/मीटर सुरक्षा राशि	200/0

**भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी**

14	वर्तमान पठन तिथि व विल अवधि	02-12-2020/1.0
15	गत पठन तिथि	06-11-2020
16	गत पठन (KWH)	3608
17	वर्तमान पठन (KWH)	3629
18	मीटर नं./गुणांक	9660041/1
19	<b>कुल उपभोग (यूनिट)</b>	21
20	विद्युत खर्च	80.85
21	स्थाई शुल्क	125.0
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	8.4
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सपड्रीज (डेविट/क्रेडिट)	17.85
28	विद्युत (ग्रामीण/छिंकल/सोला)	-1.36
29	<b>कुल उपभोग राशि</b> (क्र. 20 से 28 तक का योग)	230.74
30	पिछले विल तक बकाया राशि	-0.21

\*\*कम्प्यूटर द्वारा जारी राशियाँ सही होती हैं। यदि कोई भी ग्राहक इन राशियों से असहमत है तो उसे अपने क्षेत्र के विद्युत निगम के कार्यालय में सूचना देनी चाहिए।

**भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत विल भुगतान संबंधित जानकारी**

31	सरकार द्वारा अनुदान	-52.3
32	नियत तिथि तक देय राशि (79+302-31)	RS. 178
33	नियत भुगतान तिथि	14-12-20
34	विलम्ब भुगतान सस्कार्ज	3.4
35	नियत तिथि परनात देय राशि	RS. 182

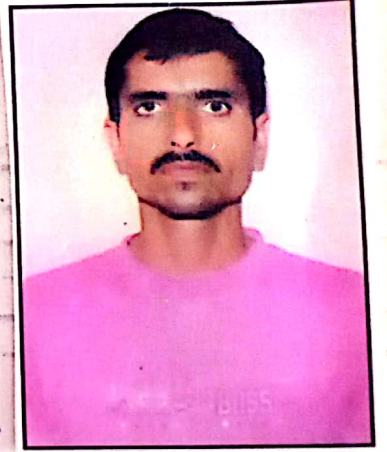


UPI Entries

प.कू.।D 133



कार्पोरेशन बैंक  
Corporation Bank



शाखा 3314 HINGONIYA  
Branch : BALAJI TOWER, MAIN BUS STAND,  
HINGONIYA HINGONIA  
RAJASTHAN 303328 INDIA  
Tel : 9887456585  
IFSC Code : CORP0003314  
Micr Code : 303017103  
कार्य समय 10:00 TO 14:00 AND 14:30 TO 15:30  
Business Hours :

साप्ताहिक छुट्टी 2nd & 4th Saturday & All Sundays  
Weekly Holiday :

खाता संख्या 520291023084714 INR CORP SARAL PLUS - PUBLIC  
Account No. :  
CIF Id: 2028974387

खातेदार का नाम MR OM PRAKASH SHARMA  
Name of the Account Holder :

पता Address :

JORPURA SUNDRIYAWAS,  
BRAHAMANO KA MOHALLA JORPURA  
JAIPUR  
JAIPUR  
RAJASTHAN INDIA  
Pin : 303328

New IFSC Code: UBIN0933147

प्रचालन अनुदेश SELF  
Operational Instructions :

खाता खोलने की तारीख 20-06-2019

Date of Opening of Account :

Nomination No : 2019F0050659

Nomination Name : NOMINATION REGISTERED

पैन संख्या / पीएन सं.

Tel.No. General Queries only - [TOLL FREE] 1800-4253355 [BSNL/MTNL]  
PAN No. Name of the Chief Grievance Redressal Officer - Authorised Signatory

Tel.No : 0824-2411429 Fax No: 0824-6444161 Email : complaints@corpbank.co.in



**कार्पोरेशन बँक**  
**Corporation Bank**

खा. सं. 520291023084714  
A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आद्यक्षर INITIALS
20-06-19		BY CASH				
20-06-19		CSPLUS Service Charge es-33142006201903063 1	100.00	500.00	500.00C	
28-06-19		PMSBY - 2019	12.00		400.00C	
					388.00C	



MS FINCAP PVT.LTD.

Business / Emp. PD Format			
Loan Amount	80 (K) REQUIRMENT		
EMI Amt. Comfortable	6000 to 7000 INR		
Visit Date	23/12/2020		
Location	Bhimnagar Dist - Golegaon Taluka - Keshavnagar Ghera		
Applicant Name	श्री. शिवराज शिवाजी		Contact No: 8740089863
Working details (Business / Salaried)	श्री. शिवराज शिवाजी - 203 -		
Co-App Name	श्री. मन्नी देवी - (MANNI DEVI)		
Co-App Relation with App	पत्नी/पति		Contact No:
Age	34-94		
Occupation	श्री. शिवराज शिवाजी एडमिनिस्ट्रेशन असिस्टेंट, ए. ए. ए. 2014		
From when in the occupation	4 वर्ष से		
Previous Employer / Employment/ Business.			
Address of current Business / Emp.			
Case Type	B-L.		
Property Type / Loan Amount			
Family Members Details	Name	Studying Details	Fees
Brother	श्री. शिवराज शिवाजी (पति) शिवराज शिवाजी - (Tractor Mistry)		
Sister	श्री. शिवराज शिवाजी शिवराज शिवाजी		
Son	श्री. शिवराज शिवाजी शिवराज शिवाजी		
Daughter	श्री. शिवराज शिवाजी शिवराज शिवाजी		
Father	श्री. शिवराज शिवाजी शिवराज शिवाजी		
Mother	श्री. शिवराज शिवाजी शिवराज शिवाजी		
Wife	श्री. मन्नी देवी	शिवराज शिवाजी	
Family member Income Details	Business Type	Income generated / Month	Contact No. / Other Income if any
1	शिवराज शिवाजी	35-40	8740089863
2	श्री. मन्नी देवी	2000/-	
3	श्री. शिवराज शिवाजी	1000/-	
4			



MS Fincap Pvt.Ltd.

5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch.					
Development seen on visit.					
Approx. Land Rate					
Land mark		20th Floor			
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	श्रीमती शिवा	9887593717			
2	श्रीमती माला	7425824394			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1	MS Fincap	SHORT	MS.	55K	3417X6 - Completed
2	SELF FIN.	LOAN	Fincap	50K	TOTAL 3417X12 EMI
3					TOPUP. (6) SIX PENDING
4					REQUIREMENT ILM
5					3417X3 COMPLETED AT THIS
6					TIME
Customer Signature		BM Signature	RO Signature		
		Babbar			

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kett

श्रीमती शिवा





## 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 files.

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8-105

1.5 लाख  
5% लोन  
अन अन

ओमप्रकाश शर्मा

आयकर विभाग  
INCOME TAX DEPARTMENT

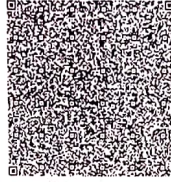


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

MYGPS4304H



नाम / Name  
OM PRAKASH SHARMA

पिता का नाम / Father's Name  
CHHITAR MAL SHARMA

जन्म की तारीख /  
Date of Birth  
27/04/1985

डिजिटल हस्ताक्षर

28052020

PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed

ओम प्रकाश शर्मा

ORIGINAL SEEN & VERIFIED

NAME BARUNAL

EMP CODE 42 MSFC

DATE 23/08/2020 SIGN. Barun




 भारत सरकार  
 Government of India




ओम प्रकाश शर्मा  
**Om Prakash Sharma**  
 जन्म तिथि / DOB 27/04/1985  
 पुरुष / Male



4345 5906 9409

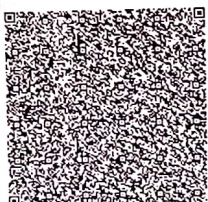
मेरा आधार, मेरी पहचान

ओमप्रकाश शर्मा



 भारत की पहचान प्रतिक्रमण  
 Unique Identification Authority of India


पता: S/O छीतर मल शर्मा, ब्राहमणो का मोहल्ला, जोरपुरा  
 सुंदरियवस, जोरपुरा, जोरपुरा, जयपुर, राजस्थान, 303328


Address: S/O Chhitar Mal Sharma, brahamano  
 ka mohalla, jorpura sundriyawas, Jorpura,  
 Jorpura, Jaipur, Rajasthan, 303328



4345 5906 9409

  
 1947

  
 help@uidai.gov.in


  
 www.uidai.gov.in

ORIGINAL SEEN & VERIFIED  
 NAME..... *BABURAJ*  
 EMP CODE..... *42*.....MSFC  
 ATE..... *25/04/2018*.....SIGN *Baburaj*


  
 मन्नी देवी  
**Manni Devi**  
 जन्म तिथि / DOB: 01/01/1985  
 महिला / Female

7110 0164 5690




**मेरा आधार, मेरी पहचान**


  
 आधार  
 Unique Identification Authority of India

पता: C/O ओम प्रकाश शर्मा, ब्राहमणो का मोहल्ला, ग्राम  
 पोस्ट जोरपुरा सुंदरियावास, वाया जोबनेर, तहसील किशिंगर  
 रेनवाल, जोरपुरा, जोरपुरा, राजस्थान, 303328

Address: C/O Om Prakash Sharma, brahmano  
 ka mohalla, gram post jorpura sundriyawas, via  
 jobner, tehsil kishinghar renwal, Jorpura,  
 Jorpura, Jaipur, Rajasthan, 303328

7110 0164 5690

 1847
  help@uidai.gov.in
  www.uidai.gov.in

मन्नी देवी

ORIGINAL SEEN & VERIFIED  
 NAME: Rabul  
 EMP CODE: 42 MSFC  
 ATE: 23/02/2020 N. Rabul



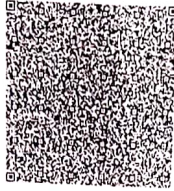
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
GIOPD6414F



नाम / Name  
MANNI DEVI

पिता का नाम / Father's Name  
GOPAL LAL SHARMA

जन्म की तारीख /  
Date of Birth  
01/01/1985

मन्नी देवी

28052020

PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed

मन्नी देवी

ORIGINAL SEEN & VERIFIED

NAME: Bhawal

EMP CODE: 42 MSFC

ATE: [Signature] SIGN: [Signature]

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
<b>रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर</b> <b>विद्युत उपभोग विपत्र ( उपभोक्ता प्रति.)</b> <small>REGD. OFFICE, STATE ELECTRICITY BOARD, JODHPUR</small>			
<b>क्र.सं. 1746509R2000S00016486</b>		<b>"BILL OF SUPPLY"</b>	
<b>भाग (क्र) : उपभोक्ता से संबंधित स्थायी सूचना</b>		<b>NOV-2020</b>	
1	बिल माह एवं जारी की तिथि	DEC/20/02-12-2020 17:34	
2	उपखण्ड का नाम व फोन नम्बर	REN OM JOENE / 21054300	
3	खाता संख्या	17010570	
4	कं. नम्बर	210543006069	
5	उपभोक्ता का नाम व पता	OM PRAKASH SHARMA CHITTHAR MAH JODHPUR SUNDRIYAWAS JODHPUR SUNDRIYAWAS BILLING/MTR STATUS: 10000 REGULAR	
6	ग्राम जनगणना कोड		
7	उपभोक्ता का पोवाइल नं.	8740089836	
8	उपभोक्ता का पैन नं.		
9	उपभोक्ता का जीएसटी नं.		
10	मार्ग निर्देशन संख्या	00-00	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/L1/N	
12	स्वीकृत भार (कि.वा./हा.पा.)	0.50/0.5 KW	
13	अमानत/मीटर सुरक्षा राशि	200/0	
<b>भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी</b>			
14	वर्तमान पत्र तिथि व बिल अवधि	02-12-2020/1.0	
15	गत पत्र तिथि	06-11-2020	
16	गत पठन (KWH)	3608	
17	वर्तमान पठन (KWH)	3629	
18	मीटर नं./गुणांक	9660041/1	
19	कुल उपभोग (यूनिट)	21	
20	विद्युत खर्च	80.85	
21	स्थाई शुल्क	125.0	
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0	
23	अनाधिकृत उपभोग राशि	0.0	
24	विद्युत शुल्क	8.4	
25	नगरीय उपकर	0.0	
26	जल संरक्षण उपकर	0.0	
27	अन्य सण्डीब (डेबिट/क्रेडिट)	17.85	
28	विदेस (ग्रामीण/सिक्कला/घोला)	-1.36	
29	कुल उपभोग राशि	230.74	
30	पिछले बिल तक बकाया राशि	-0.21	
- भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी			
31	सरकार द्वारा अनुदान	-52.3	
32	वैधानिक निधि तथा देय राशि (79+20-31)	RS. 178	
33	सरकार भुगतान तिथि	14-12-20	
34	विलम्ब भुगतान सारचाई	3.4	
35	निवत तिथि परनात देय राशि	RS. 182	

\* सरकारी दस्तावेज के रूप में स्वीकार किया जा सकता है। \*  
 \* सरकारी दस्तावेज के रूप में स्वीकार किया जा सकता है। \*  
 \* सरकारी दस्तावेज के रूप में स्वीकार किया जा सकता है। \*

ORIGINAL SEEN & VERIFIED  
 NAME: Babu  
 EMP CODE: 42 MSFC  
 ATE: 3/2/2020 SIGN: Babu

ओमप्रकाश शर्मा



506260437 मजदारी

APL राजस्थान सरकार  
परिवार राशन कार्ड

राशन कार्ड संख्या 00531  
पंचायत समिति सांभर  
ग्राम पंचायत जोरपुरा मुंदरियावासा  
ग्राम जोरपुरा मुंदरियावासा  
मुखिया का नाम ओम प्रकाश

पिता/माता का नाम दीनर मन

पूरा पता जोरपुरा, फुलेरा, जोरपुरा मुंदरियावासा, सांभर, जयपुर

गैस कनेक्शन प्रकार नहीं

आयकर दाता नहीं

उचित मूल्य की दुकान का विवरण  
दुकान का नंबर 634  
दुकान का नाम सुभाष शर्मा  
पता जोरपुरा मुंदरियावासा, सांभर, जयपुर

मीमाइल नं. 09828024128

007858930531

Signature valid  
Digitally signed by  
Rajendra Singh  
Date: 2023.08.23  
14:45:31+05:30

ORIGINAL SEEN & VERIFIED

NAME: RAJENDRA SINGH

EMP CODE: 47 MSFC

ATE: 23/08/2023 Babbar

ओम प्रकाश शर्मा

राशन कार्ड संख्या 00531 Software developed by N/C

व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज हैं

क्र. सं.	नाम	आयु	लिंग	मुखिया से संबंध
1	ओम प्रकाश	33	पु.	स्वयं
2	मनी देवी	28	म.	पत्नी
3	अनिल	7	पु.	बेटा
4	इशु शर्मा	4	पु.	बेटा

कुल सदस्य - 4 / वयस्क - 2 / अल्पवयस्क - 2

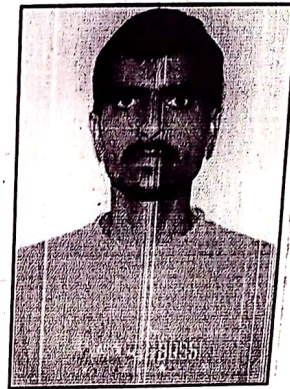
Digitally Signed by विक्रम अधिकारी, सांभर

UPI Entries

प.कू. ID 133



कार्पोरेशन बैंक  
Corporation Bank



शाखा 3314 HINGONIYA  
Branch : BALAJI TOWER, MAIN BUS STAND,  
HINGONIYA HINGONIA  
RAJASTHAN 303328 INDIA  
Tel : 9887456585  
IFSC Code : CORP0003314  
Micr Code : 303017103

कार्य समय 10:00 TO 14:00 AND 14:30 TO 15:30  
Business Hours :  
साप्ताहिक छुट्टी 2nd & 4th Saturday & All Sundays  
Weekly Holiday :

खाता संख्या 520291023084714 INR CORP SARAL PLUS - PUBLIC  
Account No. :  
CIP Id: 2028974387

खातेदार का नाम MR OM PRAKASH SHARMA  
Name of the Account Holder :

पता Address :  
CORPORA SONDRIYAWAS,  
BRAHAMANO KA MOHALLA JORPURA  
JAIPUR  
RAJASTHAN INDIA  
Pin : 303328

New IFSC Code:UBIN0933147

प्रचालन अनुदेश SELF  
Operational Instructions :

खाता खोलने की तारीख 20-06-2019  
Date of Opening of Account

Nomination No : 2019F0050659  
Nomination Name : NOMINATION REGISTERED

पैन संख्या / पीएन सं.  
Tel. No. General Queries only - [TOLL FREE] 1800-425-3355 [BSNL/MTNL]  
Name of the Chief Grievance Redressal Officer - Authorised Signatory  
Tel. No : 0824-2411429 Fax No: 0824-6444161 Email : complaints@corpbank.co.in

ओम प्रकाश शर्मा

ORIGINAL SEEN & VERIFIED  
NAME: Babita  
EMP CODE: MSFC  
DATE: 23/07/2019  
SIGN: Babita



UNION BANK OF INDIA, HINGONIYA  
OM PRAKASH SHARMAREGISTER

22-12-2020 13:22:32  
REP27

Report To : M  
Service Outlet : 33142 HINGONIYA  
Account Number : 520291023084714/INR  
Report for the Period : 01-07-2020T022-12-2020

OM PRAKASH SHARMA

UNION BANK OF INDIA, HINGONIYA  
OM PRAKASH SHARMAREGISTER

Report for the Period : 01-07-2020T022-12-2020

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
			Account Opening balance :		842.50CR	842.50CR	
			Brought Forward :		10.00	852.50CR	
02-07-2020	XS1108806		UPI C(RRN 018427393935)02		118.00	734.50CR	
04-07-2020	XS1676475		NACH Sign Ver Chgs-CORP00		30.00	764.50CR	
04-07-2020	XS7898314		IMPS RRN:018720356064/Fro		3,500.00	4,264.50CR	
04-07-2020	XS8303337		UPI C(RRN 018827291018)06	3,447.00		817.50CR	
04-07-2020	XS263696		MS FINCAP PRIVATE LIMITED		8.00	825.50CR	
04-07-2020	XS3499839		BY INT FOR THE PERIOD 01-		25.00	850.50CR	
04-07-2020	XS4155331		UPI C(RRN 019130267759)09		500.00	1,350.50CR	
04-07-2020	XS7099900		UPI C(RRN 019217477467)10		40.00	1,390.50CR	
04-07-2020	XS7883076		UPI C(RRN 019332033080)11		20.00	1,410.50CR	
04-07-2020	XS9430852		UPI C(RRN 019432648904)12	1,000.00		410.50CR	
04-07-2020	XS2353312		FUND TRANSFER 130720 2028		120.00	530.50CR	
04-07-2020	XS6001933		UPI C(RRN 019718418902)15		75.00	605.50CR	
04-07-2020	XS6083684		UPI C(RRN 019757139667)15		20.00	625.50CR	
04-07-2020	XS919106		UPI C(RRN 020054614807)18		25.00	650.50CR	
04-07-2020	XS1087478		UPI C(RRN 020080785027)18		25.00	675.50CR	
04-07-2020	XS1432259		UPI C(RRN 020115733722)19		42.00	717.50CR	
04-07-2020	XS5251940		UPI C(RRN 020332378738)21		50.00	767.50CR	
04-07-2020	XS5284815		UPI C(RRN 020364324150)21		15.00	782.50CR	
04-07-2020	XS5361039		UPI C(RRN 020317927087)21		20.00	802.50CR	
04-07-2020	XS6080911		UPI C(RRN 020424290729)22		20.00	822.50CR	
04-07-2020	XS6374940		UPI C(RRN 020450384194)22		10.00	832.50CR	
04-07-2020	XS6800608		UPI C(RRN 020428701712)22		10.00	842.50CR	
04-07-2020	XS7020974		UPI C(RRN 020416310392)22		15.00	857.50CR	
04-07-2020	XS9700589		UPI C(RRN 020640180288)24		15.00	872.50CR	
04-07-2020	XS2788707		UPI C(RRN 020818649384)26		15.00	887.50CR	
04-07-2020	XS3937965		UPI C(RRN 020927375360)27		20.00	907.50CR	
04-07-2020	XS4076977		UPI C(RRN 020910947416)27		60.00	967.50CR	
04-07-2020	XS5112799		UPI C(RRN 020954982085)27		15.00	982.50CR	
04-07-2020	XS5841483		UPI C(RRN 021027773108)28		15.00	997.50CR	
04-07-2020	XS5872269		UPI C(RRN 021036038526)28		100.00	1,097.50CR	
04-07-2020	XS7626084		UPI C(RRN 021136521872)29		67.00	1,164.50CR	
04-07-2020	XS8459370		UPI C(RRN 021130969216)29	1,000.00		164.50CR	
04-07-2020	XS908093		FUND TRANSFER 300720 2007	100.00		64.50CR	
04-07-2020	XS2482304		CSPLUS Service Charges-33		10.00	74.50CR	
04-07-2020	XS2658446		UPI C(RRN 021309778464)31		95.00	169.50CR	
04-07-2020	XS5436922		UPI C(RRN 021472908662)01		32.00	201.50CR	
04-07-2020	XS6186198		UPI C(RRN 021536056339)02		56.00	257.50CR	
04-07-2020	XS6772230		UPI C(RRN 021530507162)02		10.00	267.50CR	
04-07-2020	XS9288488		UPI C(RRN 021638791309)03		42.00	309.50CR	
04-07-2020	XS1223059		UPI C(RRN 021707445331)04		10.00	319.50CR	
04-07-2020	XS2313618		UPI C(RRN 021812959585)05		20.00	339.50CR	
04-07-2020	XS2404807		UPI C(RRN 021812151001)05		63.00	402.50CR	
04-07-2020	XS3498789		UPI C(RRN 021860585609)05		15.00	417.50CR	
04-07-2020	XS3903797		UPI C(RRN 021932815123)06		12.00	429.50CR	
04-07-2020	XS4110934		UPI C(RRN 021926319188)06		12.00	441.50CR	
04-07-2020	XS4837779		UPI C(RRN 021930112175)06		35.00	476.50CR	
04-07-2020	XS5241668		UPI C(RRN 021954696150)06		3,500.00	3,976.50CR	
04-07-2020	XS5644745		IMPS RRN:021921650206/Fro	3,447.00		529.50CR	
04-07-2020	XS104141		ACH-DR-MSFINCAPPRIVATELIM		40.00	569.50CR	
04-07-2020	XS6044047		UPI C(RRN 022036653773)07		51.00	620.50CR	
04-07-2020	XS6426641		UPI C(RRN 022048793855)07		15.00	635.50CR	
04-07-2020	XS9628984		UPI C(RRN 022218751392)09		15.00	650.50CR	
04-07-2020	XS743531		UPI C(RRN 022336574141)10				



22-12-2020 13:22:32  
REP27

UNION BANK OF INDIA, HINGONIYA  
OM PRAKASH SHARMAREGISTER

Report for the Period : 01-07-2020T022-12-2020

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Cont
			Brought Forward :			650.50CR	
10-08-2020	XS2075881		UPI C(RRN 022334759489)10		450.00	1,100.50CR	
11-08-2020	XS3663439		UPI C(RRN 022436737829)11		45.00	1,145.50CR	
				9,112.00	9,762.50		



-08-2020XS6483024  
 13-08-2020XS7284730  
 13-08-2020XS7296420  
 13-08-2020XS8697680  
 14-08-2020 XS5363923  
 16-08-2020XS2311589  
 17-08-2020XS5306151  
 18-08-2020XS5740560  
 18-08-2020XS7233891  
 20-08-2020 XS115481  
 20-08-2020 XS957950  
 20-08-2020XS1440862  
 21-08-2020XS1950342  
 21-08-2020XS2596973  
 22-08-2020XS3965758  
 22-08-2020XS4596148  
 23-08-2020XS5389372  
 23-08-2020XS6104628  
 24-08-2020XS7578406  
 25-08-2020XS8611543  
 25-08-2020XS8682087  
 26-08-2020 XS513906  
 26-08-2020XS1576617  
 27-08-2020XS2549614  
 28-08-2020XS4599318  
 28-08-2020XS5202704  
 28-08-2020XS5234433  
 28-08-2020XS6276924  
 28-08-2020XS6743964  
 28-08-2020XS8369640  
 28-08-2020 XS227094  
 31-08-2020XS9388881  
 31-08-2020XS9997946  
 01-09-2020XS1236462  
 01-09-2020XS1957341  
 01-09-2020XS2609170  
 01-09-2020XS2925552  
 02-09-2020XS3516579  
 02-09-2020XS3848593  
 02-09-2020XS4244667  
 03-09-2020XS7261054  
 03-09-2020XS8518660  
 04-09-2020 XS155539  
 04-09-2020XS1005792  
 04-09-2020XS9355390  
 05-09-2020XS1526474  
 05-09-2020XS2982321  
 06-09-2020XS3541921  
 06-09-2020XS4356163  
 07-09-2020 XMI69149  
 07-09-2020XS5055554  
 22-12-2020 13:22:32  
 REP27

Date	Particulars	Debit Amt.	Credit Amt.	Balance Amt.
	UPI C(RRN 022508233987)12		20.00	1,165.50CR
	UPI C(RRN 022627183200)13		40.00	1,205.50CR
	UPI C(RRN 022609944886)13		25.00	1,230.50CR
	UPI C(RRN 022619583780)13	180.00		1,410.50CR
	UPI C(RRN 022731660057)14		40.00	1,450.50CR
	UPI C(RRN 022916209719)16		20.00	1,470.50CR
	FUND TRANSFER 170820 2013	1,000.00		470.50CR
	UPI C(RRN 023108152770)18		15.00	485.50CR
	UPI C(RRN 023118802970)18		215.00	700.50CR
	UPI C(RRN 023320376827)20		10,000.00	10,700.50CR
	UPI C(RRN 023332907727)20		25.00	10,725.50CR
	FUND TRANSFER 200820 1952	10,000.00		725.50CR
	UPI C(RRN 023427684086)21		15.00	740.50CR
	IMPS RRN:023414982431/Fro		40.00	780.50CR
	UPI C(RRN 023536584572)22		15.00	795.50CR
	UPI C(RRN 023532113123)22		5.00	800.50CR
	UPI C(RRN 023609875567)23		10.00	810.50CR
	UPI C(RRN 023619192634)23		15.00	825.50CR
	UPI C(RRN 023764047114)24		20.00	845.50CR
	UPI C(RRN 023810696220)25		25.00	870.50CR
	UPI C(RRN 023810196578)25		30.00	900.50CR
	UPI C(RRN 023927979774)26		30.00	930.50CR
	UPI C(RRN 023934071244)26		35.00	965.50CR
	UPI C(RRN 024018648877)27		25.00	990.50CR
	UPI C(RRN 024110002534)28		10.00	1,000.50CR
	UPI C(RRN 024156912761)28		50.00	1,050.50CR
	UPI C(RRN 024114411963)28		10.00	1,120.50CR
	UPI C(RRN 024227416221)29		70.00	1,135.50CR
	UPI C(RRN 024214615897)29		15.00	1,177.50CR
	UPI C(RRN 024351653819)30		42.00	1,272.50CR
	UPI C(RRN 024436253005)31		95.00	6,272.50CR
	UPI C(RRN 024445394931)31		5,000.00	6,324.50CR
	UPI C(RRN 024416142575)31		52.00	6,380.50CR
	UPI C(RRN 024516058479)01		56.00	6,395.50CR
	UPI C(RRN 024526646760)01		15.00	6,455.50CR
	UPI C(RRN 024517137957)01		60.00	7,075.50CR
	FUND TRANSFER 010920, 1935	6,500.00		575.50CR
	UPI C(RRN 024627253787)02		15.00	590.50CR
	UPI C(RRN 024644050084)02		20.00	610.50CR
	UPI C(RRN 024626960614)02		25.00	635.50CR
	UPI C(RRN 024708944893)03		15.00	650.50CR
	UPI C(RRN 024717821937)03		15.00	665.50CR
	UPI C(RRN 024856979705)04		10,000.00	10,665.50CR
	FUND TRANSFER 040920 1957	7,000.00		3,665.50CR
	UPI C(RRN 024832795690)04		10.00	3,675.50CR
	UPI C(RRN 024908730940)05		15.00	3,690.50CR
	IMPS RRN:024920940364/Fro		15.00	3,705.50CR
	UPI C(RRN 025027955920)06		25.00	3,730.50CR
	UPI C(RRN 025034865754)06		10.00	3,740.50CR
	ACH-DR-MSFINCAPPRIVATELIM	3,447.00		293.50CR
	UPI C(RRN 025108269951)07		15.00	308.50CR

UNION BANK OF INDIA, HINGONIYA

OM PRAKASH SHARMAREGISTER

Report for the Period :01-07-2020TO22-12-2020

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
				37,059.00		308.50CR	
			Brought Forward :		37,367.50		
08-09-2020			UPI C(RRN 025208516006)08		15.00	323.50CR	
08-09-2020			UPI C(RRN 025236954491)08		10.00	333.50CR	
08-09-2020			UPI C(RRN 025239371752)08		20.00	353.50CR	
08-09-2020			UPI C(RRN 025236523227)08		50.00	403.50CR	
08-09-2020			UPI C(RRN 025236523227)08		10.00	413.50CR	
09-09-2020			UPI C(RRN 025316346586)09		15.00	428.50CR	
10-09-2020			UPI C(RRN 025416981276)10		15.00	443.50CR	
11-09-2020			UPI C(RRN 025532052261)11		15.00	458.50CR	
12-09-2020			UPI C(RRN 025608945734)12		10.00	468.50CR	
13-09-2020			UPI C(RRN 025724476327)13		10.00	478.50CR	
13-09-2020			UPI C(RRN 025736759681)13		10.00	488.50CR	
13-09-2020			UPI C(RRN 025744388680)13		24.00	502.50CR	
13-09-2020			UPI C(RRN 025876926223)14		10.00	512.50CR	
14-09-2020			UPI C(RRN 025844760624)14		5,000.00	5,512.50CR	
14-09-2020			UPI C(RRN 025848643632)14		10.00	5,522.50CR	
14-09-2020			FUND TRANSFER 150920 1943	5,100.00		422.50CR	
15-09-2020			UPI C(RRN 026010187166)16		20.00	442.50CR	
16-09-2020			UPI C(RRN 026017289739)16		25.00	467.50CR	
16-09-2020			UPI C(RRN 026132166911)17		15.00	482.50CR	
17-09-2020			UPI C(RRN 026216370159)18		15.00	497.50CR	
18-09-2020			IMPS RRN:026217419874/Fro		46,730.00	47,227.50CR	
18-09-2020			FUND TRANSFER 180920 1941	10,000.00		37,227.50CR	
18-09-2020			UPI C(RRN 026308306672)19		35.00	37,262.50CR	
18-09-2020			UPI C(RRN 026310367401)19		30.00	37,292.50CR	
19-09-2020			FUND TRANSFER 190920 1833	10,000.00		27,292.50CR	
20-09-2020			AEPS BC CHARGES 190920 18	47.20		27,245.30CR	
20-09-2020			UPI C(RRN 026410465599)20		15.00	27,260.30CR	
20-09-2020			FUND TRANSFER 200920 1143	10,000.00		17,260.30CR	
20-09-2020			UPI C(RRN 026442490550)20		45.00	17,305.30CR	
20-09-2020			UPI C(RRN 026449903161)20		90.00	17,395.30CR	
21-09-2020			AEPS BC CHARGES 200920 11	47.20		17,348.10CR	





09-2020XS3505912  
 1-09-2020XS3589846  
 21-09-2020XS4076752  
 22-09-2020XS7322867  
 23-09-2020XS7862522  
 24-09-2020 XS689509  
 24-09-2020 XS706496  
 24-09-2020 XS732372  
 24-09-2020XS1083617  
 25-09-2020 XM18767  
 25-09-2020XS2229046  
 25-09-2020XS2971715  
 29-09-2020 XS867909  
 29-09-2020XS1221929  
 01-10-2020XS4728963  
 02-10-2020XS7220309  
 02-10-2020XS8187535  
 03-10-2020XS9103358  
 04-10-2020 XS691148  
 04-10-2020XS1101589  
 05-10-2020XS1769700  
 05-10-2020XS1771338  
 22-12-2020 13:22:32

UPI C(RRN 026521173216)21  
 UPI C(RRN 026532458876)21  
 UPI C(RRN 026524560062)21  
 UPI C(RRN 026638414577)22  
 UPI C(RRN 026708825711)23  
 UPI C(RRN 026718531583)23  
 UPI C(RRN 026828333929)24  
 NACH Sign Ver Chgs-CORP00  
 UPI C(RRN 026828127412)24  
 UPI C(RRN 026814393248)24  
 HEERA DEVI  
 UPI C(RRN 026933890814)25  
 UPI C(RRN 026951983089)25  
 UPI C(RRN 027339017182)29  
 IMPS RRN:027315210621/Fro  
 IMPS RRN:027510720143/PHO  
 IMPS RRN:027610799489/PHO  
 UPI C(RRN 027631602674)02  
 IMPS RRN:027710738229/PHO  
 IMPS RRN:027810654369/PHO  
 BY INT FOR THE PERIOD 01-  
 IMPS RRN:027910982526/DHA  
 IMPS RRN:027910849801/PHO

10.00 17,358.10CR  
 25.00 17,383.10CR  
 36.00 17,419.10CR  
 66.00 17,485.10CR  
 15.00 17,500.10CR  
 20.00 17,520.10CR  
 20.00 17,540.10CR  
 20.00 17,422.10CR  
 5.00 17,427.10CR  
 200.00 17,627.10CR  
 627.10CR  
 647.10CR  
 672.10CR  
 872.10CR  
 200.00 873.10CR  
 1.00 923.10CR  
 50.00 1,003.10CR  
 80.00 1,303.10CR  
 300.00 1,313.10CR  
 10.00 1,328.10CR  
 15.00 1,348.10CR  
 20.00 6,348.10CR  
 5,000.00 6,388.10CR  
 40.00

118.00  
 17,000.00

UNION BANK OF INDIA, HINGONIYA  
 OM PRAKASH SHARMAREGISTER

Report for the Period :01-07-2020T022-12-2020

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
brought Forward :				89,371.40	95,759.50	6,388.10CR	
07-10-2020		XM131362	ACH-DR-MSFINCAPPRIVATELIM	3,447.00		2,941.10CR	
07-10-2020		XS6191299	UPI C(RRN 028165462566)07		3,000.00	5,941.10CR	
07-10-2020		XS6408076	IMPS RRN:028110772303/PHO		80.00	6,021.10CR	
07-10-2020		XS7285685	UPI C(RRN 028174999691)07		2.00	6,023.10CR	
08-10-2020		XM178481	SELF	5,500.00		523.10CR	
08-10-2020		XS8694043	IMPS RRN:028208720506/Pay		30.00	553.10CR	
08-10-2020		XS8882457	IMPS RRN:028210605793/PHO		30.00	583.10CR	
09-10-2020		XS987528	IMPS RRN:028308948973/Pay		15.00	598.10CR	
10-10-2020		XS3331491	UPI C(RRN 028471546996)10		60.00	658.10CR	
10-10-2020		XS3492160	IMPS RRN:028410695295/PHO		22.00	680.10CR	
10-10-2020		XS4813073	IMPS RRN:028510744744/PHO		40.00	720.10CR	
13-10-2020		XS7461190	UPI C(RRN 028723999224)13		40.00	760.10CR	
13-10-2020		XS7639354	IMPS RRN:028710727737/PHO		51.00	811.10CR	
14-10-2020		XS61076	NEFT fm PHONEPE PRIVATE L		15.00	826.10CR	
14-10-2020		XS9681541	UPI C(RRN 028840360728)14		30.00	856.10CR	
15-10-2020		XS1958414	UPI C(RRN 028957184915)15		30.00	886.10CR	
16-10-2020		XS4348400	IMPS RRN:029010725192/PHO		25.00	911.10CR	
17-10-2020		XS6419101	UPI C(RRN 029193456175)17		25.00	936.10CR	
20-10-2020		XS1314389	UPI C(RRN 029445710946)20		20.00	956.10CR	
21-10-2020		XS3448768	IMPS RRN:029508617387/Pay		15.00	971.10CR	
23-10-2020		XS7614267	IMPS RRN:029708048539/Pay		30.00	1,001.10CR	
24-10-2020		XS57731833	BALANCE TRANSFER		1,001.10	2,002.20CR	
24-10-2020		XZ2369837	A/C MIGRATED TO UBI:52029	1,001.10		1,001.10CR	
26-10-2020		S62735690	PTM / Payt IMPSAB/030009799387/CORP0		135.00	1,136.10CR	
27-10-2020		S68544010	PTM / Payt IMPSAB/030108932626/CORP0		20.00	1,156.10CR	
28-10-2020		S74854478	PTM / Payt IMPSAB/030208118025/CORP0		20.00	1,176.10CR	
29-10-2020		S82311998	PTM / Payt IMPSAB/030308289691/CORP0		25.00	1,201.10CR	
30-10-2020		S88316900	PTM / Payt IMPSAB/030408427829/CORP0		20.00	1,221.10CR	
31-10-2020		S94534064	PTM / Payt IMPSAB/030508602776/CORP0		50.00	1,271.10CR	
02-11-2020		S6916697	PTM / Payt IMPSAB/030708833110/CORP0		10.00	1,281.10CR	
04-11-2020		S27665911	BOB / DHAR IMPSAB/030922882096/CORP0		5,000.00	6,281.10CR	
05-11-2020		S30402003	CORP000000 NACH/1714710877/SELFININD	5,417.00		864.10CR	
06-11-2020		S41922456	BOB / DHAR IMPSAB/031120295167/CORP0		3,000.00	3,864.10CR	
07-11-2020		S43781208	PTM / Payt IMPSAB/031208181787/CORP0		81.00	3,945.10CR	
07-11-2020		S46162854	CORP000000 NACH/1769627999/MSFINCAPP	3,447.00		498.10CR	
07-11-2020		S2626466	PTM / Payt IMPSAB/032007495712/CORP0		201.00	699.10CR	
07-11-2020		S14139419	PTM / Payt IMPSAB/032207757459/CORP0		20.00	719.10CR	
07-11-2020		S28190806	PTM / Payt IMPSAB/032407211362/CORP0		75.00	794.10CR	
07-11-2020		S52030483	BOB / DHAR IMPSAB/032718057689/CORP0		15,000.00	15,794.10CR	
23-11-2020		AA290447	SELF	15,000.00		794.10CR	
01-12-2020		S6002025	PTM / Payt IMPSAB/033607144445/CORP0		40.00	834.10CR	
05-12-2020		S36756513	4d53bU3 UPIAB/034037697777/CR/Pay		30.00	864.10CR	
05-12-2020		S36869557	cd109U3 UPIAB/034038449718/CR/BAN		1.00	865.10CR	
05-12-2020		S37685788	b5b2bU3 UPIAB/0340866075123/CR/DHA		3,500.00	4,365.10CR	
05-12-2020		S38001699	18dd1U3 UPIAB/034087544735/CR/DHA		1,500.00	5,865.10CR	
05-12-2020		S40061286	CORP000000 NACH/2310719186/SELFININD	5,417.00		448.10CR	
07-12-2020		S51658396	YBL / PHON IMPSAB/034210812069/CORP0		3,500.00	3,948.10CR	
07-12-2020		S53822329	CORP000000 NACH/2336275125/MSFINCAPP	3,447.00		501.10CR	
07-12-2020		S56137122	d7ac8U3 UPIAB/034228287808/CR/BAN		1.00	502.10CR	
08-12-2020		S60412733	YBL / PHON IMPSAB/034310970090/CORP0		1.00	503.10CR	
17-12-2020		S29701289	PTM / Payt IMPSAB/035207564625/CORP0		10.00	513.10CR	
21-12-2020		S59142164	8adcbU3 UPIAB/035646107032/CR/Pay		70.00	583.10CR	
Total (Curr. INR) :				1,32,047.50	1,32,630.60	583.10CR	

UNION BANK OF INDIA, HINGONIYA  
 OM PRAKASH SHARMAREGISTER





Report for the Period : 01-07-2020 TO 22-12-2020

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
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Manager/Chief Manager  
Date : 22-12-2020

Signature

\*\*\* 6 pages printed. End of report \*\*\*



ORIGINAL SEEN & VERIFIED  
 NAME..... BABUJI  
 EMP CODE..... 42..... MSFC  
 DATE..... 23/12/2020..... Babuji



Report To :M  
 Service OutLet :33142 HINGONIYA  
 Account Number :520291023084714/1NR  
 Report for the Period :01-07-2020TO22-12-2020 OM PRAKASH SHARMA

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UNION BANK OF INDIA, HINGONIYA

OM PRAKASH SHARMAREGISTER

Report for the Period :01-07-2020TO22-12-2020

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :			842.50CR				
Brought Forward :					842.50	842.50CR	
02-07-2020	XSI108806		UPI C(RRN 018427393935)02				
02-07-2020	XSI1676475		NACH Sign Ver Chgs-CORP00	118.00	10.00	852.50CR	
05-07-2020	XSI7898314		IMPS RRN:018720356064/Fro		30.00	734.50CR	
06-07-2020	XSI8303337		UPI C(RRN 018827291018)06		3,500.00	764.50CR	
08-07-2020	XSI2653696		MS FINCAP PRIVATE LIMITED	3,447.00		4,264.50CR	
08-07-2020	XSI3499839		BY INT FOR THE PERIOD 01-			817.50CR	
09-07-2020	XSI4155331		UPI C(RRN 019130267759)09		8.00	825.50CR	
10-07-2020	XSI7099900		UPI C(RRN 019217477487)10		25.00	850.50CR	
11-07-2020	XSI7883076		UPI C(RRN 019332033080)11		500.00	1,350.50CR	
12-07-2020	XSI9430852		UPI C(RRN 019432648904)12		40.00	1,390.50CR	
13-07-2020	XSI2353312		FUND TRANSFER 130720 2028	1,000.00	20.00	1,410.50CR	
15-07-2020	XSI6001953		UPI C(RRN 019718418902)15		120.00	530.50CR	
16-07-2020	XSI6083684		UPI C(RRN 019757139667)15		75.00	605.50CR	
18-07-2020	XSI919106		UPI C(RRN 020054614887)18		20.00	625.50CR	
18-07-2020	XSI1087478		UPI C(RRN 020080785027)18		25.00	650.50CR	
19-07-2020	XSI1432259		UPI C(RRN 020115733722)19		25.00	675.50CR	
21-07-2020	XSI5251940		UPI C(RRN 020332378738)21		42.00	717.50CR	
21-07-2020	XSI5284815		UPI C(RRN 020364324150)21		50.00	767.50CR	
21-07-2020	XSI5381039		UPI C(RRN 020317927087)21		15.00	782.50CR	
22-07-2020	XSI6080911		UPI C(RRN 020424290729)22		20.00	802.50CR	
22-07-2020	XSI6374940		UPI C(RRN 020450384194)22		20.00	822.50CR	
22-07-2020	XSI6800608		UPI C(RRN 020428701712)22		10.00	832.50CR	
22-07-2020	XSI7020974		UPI C(RRN 020416310392)22		10.00	842.50CR	
24-07-2020	XSI9700589		UPI C(RRN 020640180288)24		15.00	857.50CR	
26-07-2020	XSI2788707		UPI C(RRN 020818649384)26		15.00	872.50CR	
27-07-2020	XSI3937965		UPI C(RRN 020927375360)27		15.00	887.50CR	
27-07-2020	XSI4076977		UPI C(RRN 020910947416)27		20.00	907.50CR	
27-07-2020	XSI5112799		UPI C(RRN 020954982085)27		60.00	967.50CR	
28-07-2020	XSI5841483		UPI C(RRN 021027773108)28		15.00	982.50CR	
28-07-2020	XSI5872269		UPI C(RRN 021036038526)28		15.00	997.50CR	
28-07-2020	XSI5872269		UPI C(RRN 021136521872)29		100.00	1,097.50CR	
29-07-2020	XSI7626084		UPI C(RRN 021130969216)29		67.00	1,164.50CR	
29-07-2020	XSI8459370		FUND TRANSFER 300720 2007	1,000.00		164.50CR	
30-07-2020	XSI908093		CSPLUS Service Charges-33	100.00		64.50CR	
31-07-2020	XSI2482304		UPI C(RRN 021309778464)31		10.00	74.50CR	
31-07-2020	XSI2658446		UPI C(RRN 021472908662)01		95.00	169.50CR	
01-08-2020	XSI5436922		UPI C(RRN 021536056339)02		32.00	201.50CR	
02-08-2020	XSI6186198		UPI C(RRN 021530507162)02		56.00	257.50CR	
02-08-2020	XSI6772230		UPI C(RRN 021638791309)03		10.00	267.50CR	
03-08-2020	XSI9288488		UPI C(RRN 021707445331)04		42.00	309.50CR	
04-08-2020	XSI1223059		UPI C(RRN 021812959585)05		10.00	319.50CR	
05-08-2020	XSI2313618		UPI C(RRN 021812151001)05		20.00	339.50CR	
05-08-2020	XSI2404807		UPI C(RRN 021860585699)05		63.00	402.50CR	
05-08-2020	XSI3498789		UPI C(RRN 021932815123)06		15.00	417.50CR	
06-08-2020	XSI3903797		UPI C(RRN 021926319188)06		12.00	429.50CR	
06-08-2020	XSI4110934		UPI C(RRN 021930112175)06		12.00	441.50CR	
06-08-2020	XSI4837779		UPI C(RRN 021954696150)06		35.00	476.50CR	
06-08-2020	XSI5241668		IMPS RRN:021921650206/Fro	3,447.00	3,500.00	3,976.50CR	
06-08-2020	XSI5644745		ACH-DR-MSFINCAPPRIVATELIM		40.00	529.50CR	
07-08-2020	XMI104141		UPI C(RRN 022036653773)07		51.00	569.50CR	
07-08-2020	XSI6044047		UPI C(RRN 022048793855)07		15.00	620.50CR	
07-08-2020	XSI6426641		UPI C(RRN 022218751392)09		15.00	635.50CR	
09-08-2020	XSI9628984		UPI C(RRN 022336574141)10			650.50CR	

UNION BANK OF INDIA, HINGONIYA

OM PRAKASH SHARMAREGISTER

Report for the Period :01-07-2020TO22-12-2020

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Cont
Brought Forward :					9,762.50	650.50CR	
10-08-2020	XSI2075881		UPI C(RRN 022334759489)10		450.00	1,100.50CR	
11-08-2020	XSI3663439		UPI C(RRN 022436737829)11	9,112.00	45.00	1,145.50CR	









































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