



भारत सरकार
Government of India



सरस्वती देवी सैनी
Sarswati Devi Saini
जन्म तिथि / DOB 01/01/1974
महिला / Female



9969 6077 0502

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
NAME-
BIOMETRIC CODE- MSFC
DATE-..... SIG-.....



एन.टी.ए. सिंगल प्रयोग अधिकरण

Unique Identification Authority of India

पता:
W/O: किशन लाल सैनी, धुला
रावजी, सानकोटडा की दाणी, धुला
रोजी, धौला, जयपुर, राजस्थान,
303305

Address:
W/O: Kishan Lal Saini, DHULA
RAVJI, SANKO I DA KEE DHANI,
Dhoola Raoji, Dhula, Jaipur,
Rajasthan, 303305

9969 6077 0502

1847
1800 300 1847

help@uidai.gov.in

www.uidai.gov.in

ELECTION COMMISSION OF INDIA
भारत निर्वाचन आयोग
IDENTITY CARD

पहचान कार्ड
EJ07/054/387363

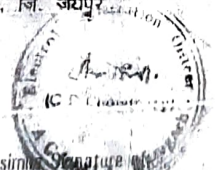


Elector's Name : SARASWATI
निर्वाचक का नाम : सरस्वती
Father/Mother/Husband's Name : KISHANLAL
पिता/माता/पति का नाम : किशनलाल
Sex / लिंग : Female / स्त्री
Age as on 1.1.1995 : 22 Years
1.1.1995 का उम्र : 22 वर्ष

ORIGINAL SEEN & VERIFIED
MSFC
EMP CODE-.....MSFC
DATE-.....SIGN.....

Address :
52, SANAKOTADA, DHULA RAVAJI
Th. JAMVARAMAGADH, Dist. JAIPUR

पता :
52, सानकोटडा, धुला रावजी
त. जमवारामगढ, जि. जयपुर



Facsimile Signature of
Electoral Registration Officer for
054 - JAMWA RAMGARH Constituency
054 - जमवा रामगढ निर्वाचन क्षेत्र
के निर्वाचक रजिस्ट्रार/अधिकारी
के हस्ताक्षर की प्रतिकृति

Place : JAIPUR
स्थान : जयपुर
Date : 22.08.1995
दिनांक : 22.08.1995

This Card may be used as an Identity Card
under different Government Schemes.
इस कार्ड को विभिन्न सरकारी योजनाओं के अंतर्गत
पहचान कार्ड के रूप में प्रयोग किया जा सकता है।

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. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
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

जसदी राव शर्मा

विद्युत आपूर्ति विभाग, जयपुर, राजस्थान
विद्युत आपूर्ति निगम (उपभोक्ता प्रति.)

AAABIC 18373K127 MSN Code: 2718

सूचना का विभाग	दिनांक का विभाग
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CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित संचयी सूचना

1	बिल का सं. की तिथि	REN. OM. JAMVA / 2105930
2	उपभोक्ता का नाम व पते का संख्या	0
3	खाता संख्या	17100178
4	कं. नम्बर	210593013873
5	उपभोक्ता का नाम व पता	JAMUNA LADU MEWA MUNNATH FARM IN O. CHHORA BRUJI
6	उपभोक्ता का नाम व पता	BILL No/MTR Status: 10058-DEFECTIVE
7	उपभोक्ता का नाम व पता	9928184951
8	उपभोक्ता का नाम व पता	-
9	उपभोक्ता का बीएमटी नं.	15100-15
10	मार्ग निर्देशन संख्या	AGR/4000/LI/W
11	वोल्ट/ट्रैन्समिशन कोड	7.50/7.5 HP
12	संयोजक का (वि.सं./ह.सं.)	0/0
13	उपभोक्ता का नाम व पता	-

भाग (ख) : ऊर्जा उपभोग संबंधित सूचना

14	संयोजक का नाम व पता	10-04-2020
15	कट का नाम व पता	0
16	गत पठन (KWH)	0
17	वर्तमान पठन (KWH)	5296781/1
18	संयोजक का नाम व पता	0
19	कुल उपभोग (यूनिट)	5567.5
20	विद्युत खर्च	225.0
21	स्थाई शुल्क	0.0
22	सिमा (मिटर/दुर्लभता)	0.0
23	अनाधिकृत उपभोग राशि	26.72
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	उपभोग शुल्क	120.25
27	अन्य शुल्क (मिटर/इस्टीमेट)	2.20
28	कुल शुल्क (ग्रामीण/सिमा/उपभोग)	122.45
29	कुल उपभोग राशि (उप. 00 में 28 तक का योग)	908.56
30	बिलने मिल तक बकाया राशि	5160.0

*The bill is correct as per the meter reading of the consumer. If the consumer has any objection, he should raise it within 10 days from the date of issue of the bill. After 10 days the bill will be considered correct and the consumer will be liable to pay the amount due.

ORIGINAL SEEN & VERIFIED
 MSFC
 DATE.....SIGN.....

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत शुल्क संबंधित सूचना

31	सरकार द्वारा अनुदान	RS. 1583
32	विद्युत शुल्क का नाम व पता (20-05-21)	18-05-20
33	विद्युत शुल्क का नाम व पता	0.0
34	विद्युत शुल्क का नाम व पता	RS. 1583
35	विद्युत शुल्क का नाम व पता	0.0

1	कं. नम्बर	210593013873
2	बिल माह	MAY20
3	उपभोक्ता का नाम	REN. OM. JAMVA / 2105930
4	खाता संख्या	17100178
5	कं. नम्बर	JAMUNA LADU MEWA

जमावन्दी (बेचद/खतोती)
(परिचिन्ति)

पृथक् पी-26 (सी)
(अधिके नियम 153 म)

राज का नाम - पुनारावजी

अंतिम बीरोपण अन्तर्गत वर्ष - 2074 - 2077 जमावन्दी 2076 (एप्रै 2019) के
खाती

परवार हल्का - पुनारावजी

पुत्रि भाग का नाम - जयभाराम

पु. अ. नि. - पुत्र

अध्यात्म की संख्या - 113

वहसीत - जयभारामदा

पता संख्या पुनरा - 1/4

जिला - अंधपूर


पता संख्या पुनरा - 1/4


राजकार का नाम:-


1. उमली पुत्री कावाराम हिस्सा- 3/1120 जाति- माती मा. देह खातेदार
2. ओमप्रकाश पुत्र नेजाराम हिस्सा- 3/500 जाति- माती मा. देह खातेदार
3. ओमप्रकाश दत्तक पुत्र मूलचन्द हिस्सा- 1/40 जाति- माती मा. देह खातेदार
4. कजोह पुत्र मूल्या हिस्सा- 1/28 जाति- माती मा. देह खातेदार
5. केदार पुत्र मेवाराम हिस्सा- 3/448 जाति- माती मा. देह खातेदार
6. कमलीदेवी पुत्री गैन्दीलाल हिस्सा- 3/196 जाति- माती मा. देह खातेदार
7. कैलाश पुत्र गैन्दीलाल हिस्सा- 3/196 जाति- माती मा. देह खातेदार
8. कैलाश पुत्र भगवाना हिस्सा- 1/56 जाति- माती मा. देह खातेदार
9. कैलाश पुत्री मेवाराम हिस्सा- 3/448 जाति- माती मा. देह खातेदार
10. किशनलाल पुत्र जयभाराम हिस्सा- 3/112 जाति- माती मा. देह खातेदार
- हिस्सा-3/112 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा जयभारामदा
11. किशोर पुत्र भगवाना हिस्सा- 1/56 जाति- माती मा. देह खातेदार
12. कौशल्या पत्नि कलाराम हिस्सा- 3/1120 जाति- माती मा. देह खातेदार
13. निम्धारी पुत्र प्रताप हिस्सा- 3/140 जाति- माती मा. देह खातेदार
14. नन्दा पुत्र भोरया हिस्सा- 1/40 जाति- माती मा. देह खातेदार
15. छात्रलाल पुत्र नाथू हिस्सा- 3/224 जाति- माती मा. देह खातेदार
16. खोटू पुत्र भगवाना हिस्सा- 1/56 जाति- माती मा. देह खातेदार
- हिस्सा-1/56 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा जयभारामदा
17. जगदीश पुत्र गैन्दीलाल हिस्सा- 3/196 जाति- माती मा. देह खातेदार
18. जानकी पुत्री मेवाराम हिस्सा- 3/448 जाति- माती मा. देह खातेदार
19. दाफा उर्फ तीजा पत्नि भगवाना हिस्सा- 1/56 जाति- माती मा. देह खातेदार
20. नानगराम पुत्र प्रताप हिस्सा- 3/140 जाति- माती मा. देह खातेदार
21. पापू पुत्र भगवाना हिस्सा- 1/56 जाति- माती मा. देह खातेदार
22. प्रभूदत्तल पुत्र नेजाराम हिस्सा- 3/500 जाति- माती मा. देह खातेदार
23. प्रेमदेवी पुत्री कालूराम हिस्सा- 1/112 जाति- माती मा. देह खातेदार
24. पवन पुत्र मेवाराम हिस्सा- 3/448 जाति- माती मा. देह खातेदार
25. फलीराम पुत्र कावाराम हिस्सा- 3/1120 जाति- माती मा. देह खातेदार
26. बुद्धीदेवी पुत्री गैन्दीलाल हिस्सा- 3/196 जाति- माती मा. देह खातेदार
27. बन्नी पुत्र खोटू हिस्सा- 1/28 जाति- माती मा. देह खातेदार
28. बाबू पुत्र भगवाना हिस्सा- 1/56 जाति- माती मा. देह खातेदार
29. बाबूलाल पुत्र मेवाराम हिस्सा- 3/112 जाति- माती मा. देह खातेदार
30. बाबूलाल पुत्र जयभाराम हिस्सा- 3/112 जाति- माती मा. देह खातेदार
- हिस्सा-3/112 (पूर्ण खाता) स्टेट बैंक ऑफ इंडिया शाखा जयभारामदा
31. बाबूलाल पुत्र कालूराम हिस्सा- 1/112 जाति- माती मा. देह खातेदार
32. बीबा पुत्र खोटू हिस्सा- 1/28 जाति- माती मा. देह खातेदार
33. मथुरा पुत्री मेवाराम हिस्सा- 3/448 जाति- माती मा. देह खातेदार
34. मखा पुत्री कावाराम हिस्सा- 3/1120 जाति- माती मा. देह खातेदार
35. मूनी पत्नि मेवाराम हिस्सा- 3/448 जाति- माती मा. देह खातेदार
36. महाराज पुत्र नरन्य हिस्सा- 1/24 जाति- माती मा. देह खातेदार
37. मिठानाल पुत्र प्रताप हिस्सा- 3/140 जाति- माती मा. देह खातेदार
38. मीरदेवी पत्नि गामजीलाल हिस्सा- 1/80 जाति- माती मा. देह खातेदार
39. नमसी पुत्र मोन्दा हिस्सा- 3/112 जाति- माती मा. देह खातेदार
40. नमसा पुत्र नाथू हिस्सा- 1/40 जाति- माती मा. देह खातेदार
41. नरेश पुत्र नेजाराम हिस्सा- 3/500 जाति- माती मा. देह खातेदार
42. नाथू पुत्र नरन्य हिस्सा- 1/24 जाति- माती मा. देह खातेदार
43. नाथूकरण पुत्र गैन्दीलाल हिस्सा- 3/196 जाति- माती मा. देह खातेदार
44. गामजीलाल पुत्र नाथू हिस्सा- 1/48 जाति- माती मा. देह खातेदार
45. नमसा पत्नि नाथू हिस्सा- 3/224 जाति- माती मा. देह खातेदार
46. महाराज पुत्र गैन्दीलाल हिस्सा- 3/196 जाति- माती मा. देह खातेदार
47. नमसा पुत्री कावाराम हिस्सा- 3/1120 जाति- माती मा. देह खातेदार
48. नरन्य पुत्र दत्तक हिस्सा- 3/140 जाति- माती मा. देह खातेदार
49. नलिना पुत्री कावाराम हिस्सा- 3/1120 जाति- माती मा. देह खातेदार
50. नारा पुत्री नेजाराम हिस्सा- 1/1000 जाति- माती मा. देह खातेदार
51. नारा पुत्री कावाराम हिस्सा- 3/1120 जाति- माती मा. देह खातेदार

ORIGINAL DEPT. & VERIFIED

MSFC
SIGN.....


भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA
 मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



NUZ1130905



नाम: कालू राम
NAME: KALU RAM
पिता का नाम: किशन लाल
FATHER'S NAME: KISHAN LAL

लिंग / Sex : पुरुष / MALE
जन्म तिथि / आयु / Date of Birth / Age : 01-01-1998 / 21 Years
पता : म.क्र.264, मालावाली धानी, राजस्व ग्राम धुलारावजी, मांढर, धुलारावजी, उदुसीम-जमवारामण्ड, जिला-जयपुर-303001 (राजस्थान)
Address : HNo.264, LALAVALI DHANI REVENUE GRAM DHULARAJI, VILL-Dhoola Raoji, TEH-JAMWA RAMGARH, DIST-Jaipur-303001 (Rajasthan)

Date : 29/02/2019


निर्वाचन रजिस्ट्रार अफिसरी
 Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 048-जमवारामण्ड
ASSEMBLY CONSTITUENCY NO. & NAME: 048 - JAMWA RAMGARH
ग्राम संख्या और नाम : 169 - धुलारावजी
PART NO. AND NAME : 169 - DHULARAJI

नोट / Note :
 1. इस मतदाता फोटो पहचान पत्र को धारण करने वाले से यह कोई गारंटी नहीं है कि आवक नाम निर्वाचक नामावली में निम्न है। कृपया अपने नाम पर्यक चुनाव में 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 प्रनिर्दिष्ट त्रुटिनिधि को निर्वाचक नामावली में पुनःनिर्वाचन के अभाव में अन्य किसी भी विधि से जांच या त्रुटिनिधि के प्रयोग 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-.....
 EMP CODE-.....MSFC
 DATE-.....SIGN.....

भारत सरकार
GOVERNMENT OF INDIA

कालु राम सैनी
Kalu Ram Saini
जन्म तिथि/DOB: 01/01/1998
पुरुष / MALE




6092 2304 5527

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
 IN MSFC
 EMPLOYEE
 DATE.....
 SIGN..... MSFC

भारतीय विशाल पहचान प्राधिकरण
INDIAN IDENTIFICATION AUTHORITY

पता: Address:
 आत्मज, किशन लाल सैनी, S/O: Kishan Lal Saini, dhokla rawji,
 धुला रावजी, धुला रोजी, Dhokla Rawji, Jajpur,
 जयपुर, Rajasthan - 303305
 राजस्थान - 303305

6092 2304 5527

आधार - Aam Admi ka Adhikar

ACCOUNT

STATE BANK OF INDIA
 BANSHKHO DISTT. JAIPUR
 GRAM PANCHAYAT BHAWAN,
 BUS STAND, BANSKHO
 Branch Code : 32067
 Branch Phone : 1429253313
 IFSC: SBIN0032067
 MICR: 302002169
Account No. : 61281950241
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Mr. KALU RAM SAINI
 VILL - DHULA RAO JI

TEH - JAMWARAMGARH
 303305

Date : 23/12/2020 **Time : 12:49:41**

E-mail :

Cleared Balance : 256.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Page No. : 1

Statement From 01/01/2020 to 23/12/2020

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
05/01/20	05/01/20	DEP TFR UPI/CR/000520113124/ 5099266162099 AT 32067 BANSHKHO DI UPI/CR/000520113124/			10.00	10.00
05/01/20	05/01/20	MAB SB Debit		10.00		0.00
09/01/20	09/01/20	DEP TFR UPI/CR/000914599283/ 4899353162096 AT 32067 BANSHKHO DI UPI/CR/000914599283/			50.00	50.00
09/01/20	09/01/20	DEP TFR UPI/CR/000914630847/ 5099051162092 AT 32067 BANSHKHO DI UPI/CR/000914630847/			5.00	55.00
09/01/20	09/01/20	WDL TFR UPI/DR/000914642757/ 4898284162090 AT 32067 BANSHKHO DI		50.00		5.00
09/01/20	09/01/20	MAB SB Debit		4.12		0.88
12/01/20	12/01/20	DEP TFR UPI/CR/001213908420/ 5099254162092 AT 32067 BANSHKHO DI UPI/CR/001213908420/			150.00	150.88
12/01/20	12/01/20	WDL TFR UPI/DR/001213918087/ 5099799162092 AT 32067 BANSHKHO DI		150.00		0.88
12/01/20	12/01/20	DEP TFR UPI/CR/001213225155/ 4899002162096 AT 32067 BANSHKHO DI UPI/CR/001213225155/			10.00	10.88
12/01/20	12/01/20	DEP TFR			150.00	160.88
		CARRIED FORWARD :				160.88Cr

Statement Summary

Dr. Count 4 Cr. Count 6

214.12

375.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ORIGINAL COPY VERIFIED
 DATE.....
 SIGN.....
 MSFC

ACCOUNT

STATE BANK OF INDIA
BANSKHOO DISTT. JAIPUR
GRAM PANCHAYAT BHAWAN,
BUS STAND, BANSKHOO
Branch Code : 32067
Branch Phone : 1429253313
IFSC: SBIN0032067
MICR: 302002169

Mr. KALU RAM SAINI
VILL - DHULA RAO JI

TEH - JAMWARAMGARH
303305

Account No. : 61281950241
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 23/12/2020 **Time : 12:49:41**

E-mail :

Cleared Balance : 256.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 23/12/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				160.88C
12/01/20	12/01/20	UPI/CR/001213936102/ 5099316162095 AT 32067 BANSKHOO DI UPI/CR/001213936102/ WDL TFR		150.00		10.88C
12/01/20	12/01/20	UPI/DR/001213938737/ 5099790162090 AT 32067 BANSKHOO DI DEP TFR			13.00	23.88C
13/01/20	13/01/20	UPI/CR/001213288157/ 5099264162091 AT 32067 BANSKHOO DI UPI/CR/001213288157/ WDL TFR		23.00		0.88C
13/01/20	13/01/20	UPI/DR/001354841314/ 5099343162092 AT 32067 BANSKHOO DI DEP TFR			151.00	151.88C
13/01/20	13/01/20	UPI/CR/001318035895/ 5098819162090 AT 32067 BANSKHOO DI UPI/CR/001318035895/ WDL TFR		151.00		0.88C
13/01/20	13/01/20	UPI/DR/001318038262/ 5099375162095 AT 32067 BANSKHOO DI DEP TFR			510.00	510.88C
13/01/20	13/01/20	UPI/CR/001319800142/ 5098869162091 AT 32067 BANSKHOO DI UPI/CR/001319800142/ WDL TFR		151.00		359.88C
13/01/20	13/01/20	UPI/DR/001319479256/ 5099393162093 AT 32067 BANSKHOO DI DEP TFR			151.00	510.88C
		CARRIED FORWARD :				510.88C

Statement Summary

Dr. Count 8

Cr. Count 10

689.12

1,200.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

STATE BANK OF INDIA LIMITED
DATE:MSFC
SIGN:

ACCOUNT

STATE BANK OF INDIA
 BANSHKHO DISTT. JAIPUR
 GRAM PANCHAYAT BHAWAN,
 BUS STAND, BANSHKHO
 Branch Code : 32067
 Branch Phone : 1429253313
 IFSC: SBIN0032067
 MICR: 302002169

Mr. KALU RAM SAINI
 VILL - DHULA RAO JI

TEH - JAMWARAMGARH
 303305

Account No. : 61281950241
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 23/12/2020 **Time : 12:49:41**

E-mail :

Cleared Balance : 256.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 23/12/2020

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				510.88C
13/01/20	13/01/20	UPI/CR/001320492971/ 5098824162093 AT 32067 BANSHKHO DI UPI/CR/001320492971/ DEP TFR			151.00	661.88C
13/01/20	13/01/20	UPI/CR/001320500664/ 5098810162098 AT 32067 BANSHKHO DI UPI/CR/001320500664/ WDL TFR		151.00		510.88C
13/01/20	13/01/20	UPI/DR/001320514927/ 4898815162090 AT 32067 BANSHKHO DI WDL TFR		151.00		359.88C
13/01/20	13/01/20	UPI/DR/001321984130/ 4898805162091 AT 32067 BANSHKHO DI DEP TFR			151.00	510.88C
14/01/20	14/01/20	UPI/CR/001321006157/ 5098862162098 AT 32067 BANSHKHO DI UPI/CR/001321006157/ WDL TFR		208.00		302.88C
14/01/20	14/01/20	UPI/DR/001410401227/ 5099409162099 AT 32067 BANSHKHO DI DEP TFR			250.00	552.88C
14/01/20	14/01/20	UPI/CR/001410927263/ 5098880162095 AT 32067 BANSHKHO DI UPI/CR/001410927263/ WDL TFR		550.00		2.88C
14/01/20	14/01/20	UPI/DR/001410600303/ 5099431162092 AT 32067 BANSHKHO DI DEP TFR			23.00	25.88C
		CARRIED FORWARD :				25.88Cr

Statement Summary

Dr. Count 12

Cr. Count 14

1,749.12

1,775.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ACCOUNT

Mr. KALU RAM SAINI
VILL - DHULA RAO JI

TEH - JAMWARAMGARH
303305

STATE BANK OF INDIA
BANSHKHO DISTT. JAIPUR
GRAM PANCHAYAT BHAWAN,
BUS STAND, BANSKHO
Branch Code : 32067
Branch Phone : 1429253313
IFSC: SBIN0032067
MICR: 302002169

Account No. : 61281950241
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 23/12/2020 **Time : 12:49:41**

E-mail :

Cleared Balance : 256.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 23/12/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				25.88Cr
14/01/20	14/01/20	UPI/CR/001411788290/ 5098895162099 AT 32067 BANSHKHO DI UPI/CR/001411788290/ DEP TFR			150.00	175.88Cr
14/01/20	14/01/20	UPI/CR/001411829891/ 4897702162096 AT 32067 BANSHKHO DI UPI/CR/001411829891/ WDL TFR		151.00		24.88Cr
14/01/20	14/01/20	UPI/DR/001411833918/ 5099406162092 AT 32067 BANSHKHO DI DEP TFR			151.00	175.88Cr
14/01/20	14/01/20	UPI/CR/001420390536/ 5098878162090 AT 32067 BANSHKHO DI UPI/CR/001420390536/ WDL TFR		152.00		23.88Cr
15/01/20	15/01/20	UPI/DR/001420410582/ 4898834162097 AT 32067 BANSHKHO DI WDL TFR		20.00		3.88Cr
20/01/20	20/01/20	UPI/DR/001530888984/ 4898852162095 AT 32067 BANSHKHO DI DEP TFR			151.00	154.88Cr
20/01/20	20/01/20	UPI/CR/002017946768/ 5098821162096 AT 32067 BANSHKHO DI UPI/CR/002017946768/ WDL TFR		151.00		3.88Cr
26/01/20	26/01/20	UPI/DR/002017734400/ 5099370162099 AT 32067 BANSHKHO DI DEP TFR			1.00	4.88Cr
		CARRIED FORWARD :				4.88Cr

Statement Summary

Dr. Count 16

Cr. Count 18

2,223.12

2,228.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL GREEN COPIES
CODE-.....MSFC
SIGN.....

F ACCOUNT

Mr. KALU RAM SAINI
VILL - DHULA RAO JI

TEH - JAMWARAMGARH
303305

STATE BANK OF INDIA
BANSKHOKH DISTT. JAIPUR
GRAM PANCHAYAT BHAWAN,
BUS STAND, BANSKHOKH
Branch Code : 32067
Branch Phone : 1429253313
IFSC: SBIN0032067
MICR: 302002169

Account No. : 61281950241
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 23/12/2020 **Time : 12:49:41**

E-mail :

Cleared Balance : 256.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 23/12/2020

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				6.72C
26/01/20	26/01/20	IMPS002615967079 MOB NO: 9602265060 ACCT NO: XX2015 AT 99922 INTERNET BA eCHQ:MAA000434424268 DEP TFR			1500.00	1504.88C
26/01/20	26/01/20	IMPS002615967136 MOB NO: 9571400887 ACCT NO: XX2015 AT 99922 INTERNET BA eCHQ:MAB000422297192 WDL TFR		1360.00		144.88C
26/01/20	26/01/20	UPI/DR/002630301320/ 4897688162090 AT 32067 BANSKHOKH DI WDL TFR		144.00		0.88C
31/01/20	31/01/20	UPI/DR/002664592225/ 4898916162096 AT 32067 BANSKHOKH DI MAB SB Debit		.88	1650.00	0.00 1650.00C
09/02/20	09/02/20	DEP TFR UPI/CR/004022085330/ 5099275162098 AT 32067 BANSKHOKH DI WDL TFR		1630.00		20.00C
09/02/20	09/02/20	UPI/DR/004011607087/ 5099788162095 AT 32067 BANSKHOKH DI DEP TFR			1800.00	1820.00C
09/02/20	09/02/20	UPI/CR/004057144875/ 5099260162094 AT 32067 BANSKHOKH DI MAB SB Debit		13.28		1806.72C
10/02/20	10/02/20	WDL TFR UPI/DR/004110274523/ 5099365162097 CARRIED FORWARD :		1800.00		6.72C 6.72Cr

Statement Summary

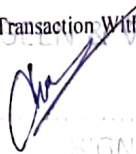
Dr. Count 22

Cr. Count 21

7,171.28

7,178.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATE BANK OF INDIA
BRANCH - BANSKHOKH
DATE: 23/12/2020
SIGN: 

ACCOUNT

M. KALU RAM SAINI
VILL - DHULA RAO JI
TEH - JAMWARAMGARH
303305

STATE BANK OF INDIA
BANSKHKO DISTT. JAIPUR
GRAM PANCHAYAT BHAWAN,
BUS STAND, BANSKHKO
Branch Code : 32067
Branch Phone : 1429253313
IFSC: SBIN0032067
MICR: 302002169
Account No. : 61281950241
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 23/12/2020
Cleared Balance : 256.50Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Statement From 01/01/2020 **to** 23/12/2020

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
						621.00Cr
		BROUGHT FORWARD :				
10/02/20	10/02/20	AT 32067 BANSKHKO DI CSH DEP (CDM) CDM9040103SBBJ BASSI			1500.00	1506.72Cr
10/02/20	10/02/20	WDL TFR UPI/DR/004145245966/ 5099329162090		1500.00		6.72Cr
17/02/20	17/02/20	AT 32067 BANSKHKO DI DEP TFR UPI/CR/004815169359/ 5098872162096			500.00	506.72Cr
18/02/20	18/02/20	AT 32067 BANSKHKO DI WDL TFR UPI/DR/004908861085/ 5097655162092		500.00		6.72Cr
22/02/20	22/02/20	AT 32067 BANSKHKO DI WDL TFR UPI/DR/005311221342/ 5099735162097		1.00		5.72Cr
24/02/20	24/02/20	AT 32067 BANSKHKO DI WDL TFR UPI/DR/005514872472/ 5097583162092		5.00		0.72Cr
28/02/20	28/02/20	AT 32067 BANSKHKO DI DEP TFR UPI/CR/005909283132/ 5099107162092			1000.00	1000.72Cr
28/02/20	28/02/20	AT 32067 BANSKHKO DI WDL TFR UPI/DR/005910759249/ 4898746162097		399.00		601.72Cr
29/02/20	29/02/20	AT 32067 BANSKHKO DI WDL TFR UPI/DR/006009113808/ 5098008162091		10.00		591.72Cr
29/02/20	29/02/20	AT 32067 BANSKHKO DI WDL TFR		500.00		91.72Cr
		CARRIED FORWARD :				91.72Cr

Statement Summary
Dr. Count 29 **Cr. Count 24** 10,086.28 10,178.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ACCOUNT

STATE BANK OF INDIA
BANSHKHO DISTT. JAIPUR
GRAM PANCHAYAT BHAWAN,
BUS STAND, BANSHKHO
Branch Code : 32067
Branch Phone : 1429253313
IFSC: SBIN0032067
MICR: 302002169

Account No. : 61281950241
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

KALU RAM SAINI
WILL - DHULA RAO JI
TEH - JAMWARAMGARH
303305

Date : 23/12/2020 **Time :** 12:49:41 **E-mail :**

Cleared Balance : 256.50Cr **Uncleared Amount :** 0.00

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 2.70 % p.a. **Nominee Name :**

Statement From 01/01/2020 to 23/12/2020

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				188.00Cr
29/02/20	29/02/20	UPI/DR/006039655762/ 5099774162091 AT 32067 BANSHKHO DI DEP TFR			10000.00	10091.72Cr
29/02/20	29/02/20	UPI/CR/006051113530/ 5099234162096 AT 32067 BANSHKHO DI WDL TFR		10000.00		91.72Cr
29/02/20	29/02/20	UPI/DR/006068817997/ 5099752162096 AT 32067 BANSHKHO DI WDL TFR		90.00		1.72Cr
29/02/20	29/02/20	UPI/DR/006017221347/ 5099750162097 AT 32067 BANSHKHO DI MAB SB Debit		1.72		0.00
01/03/20	01/03/20	DEP TFR			2.00	2.00Cr
01/03/20	01/03/20	UPI/CR/006103804447/ 5098797162091 AT 32067 BANSHKHO DI MAB SB Debit		2.00		0.00
14/03/20	14/03/20	CR RT CHG 3.250 -				
16/03/20	16/03/20	DEP TFR			100.00	100.00Cr
16/03/20	16/03/20	UPI/CR/007651632503/ 5098814162095 AT 32067 BANSHKHO DI DEP TFR			150.00	250.00Cr
17/03/20	17/03/20	UPI/CR/007654811923/ 5098234162093 AT 32067 BANSHKHO DI WDL TFR		129.00		121.00Cr
17/03/20	17/03/20	UPI/DR/007722982904/ 5097611162094 AT 32067 BANSHKHO DI DEP TFR			500.00	621.00Cr
		UPI/CR/007748089932/ CARRIED FORWARD :				621.00Cr

Statement Summary

Dr. Count 34 Cr. Count 29 20,309.00 20,930.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

ORIGINAL SEEN & VERIFIED
MSFC
SIGN