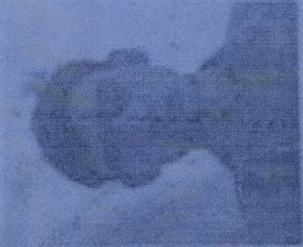
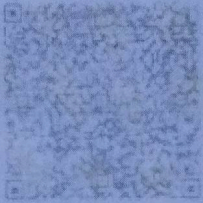


DATE: 26/01/2021
EMP CODE: 511991626446
NAME: UMESH
DISCOUNT BEING 0%

भारत सरकार
Government of India

हनुमान सभ्य
Hanuman Sabhy

जन्म तिथि / DOB: 01/01/1967
पुरुष / Male



5119 9162 6446

आधार - आम आदमी का अधिकार

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 26/01/21 SIGN. MSEC

हनुमान



एनआरआई एनआरआई एनआरआई

Unique Identification Authority of India

नाम S/O: नरेंद्र कुमार अग्रवाल Address: S/O: Naren Chandra Agrawal,
अग्रवाल, नंदपुरा, नंदपुरा ब्लाक, इंदौर जिला, मध्य प्रदेश, भारत
नंदपुरा, नंदपुरा, नंदपुरा, 302013, भारत, राजस्थान, जयपुर
R2013

5119 9162 6446

Handwritten signature or mark.

ORIGINAL SEEN & VERIFIED

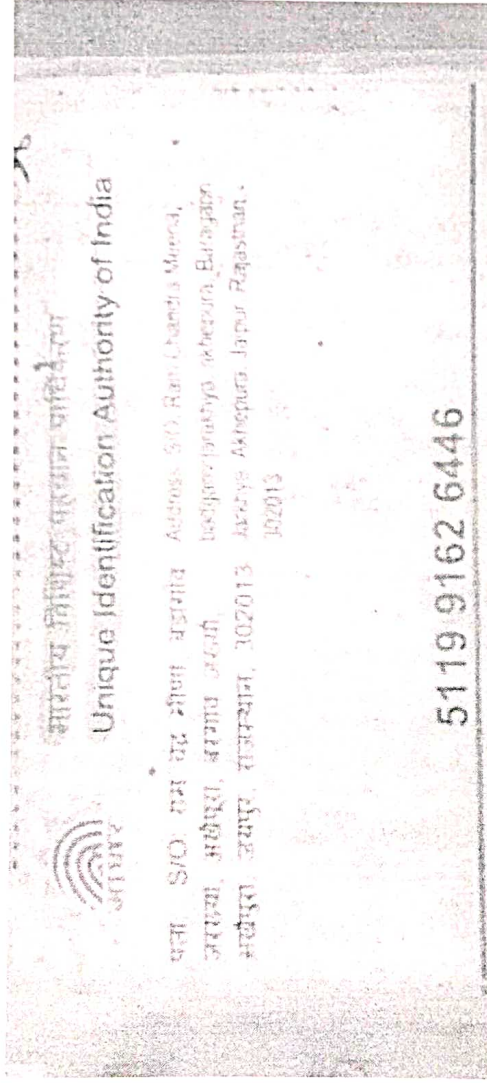
NAME - UMESH

EMP CODE -

DATE 28/01/21

MSFC

SIGN: *[Handwritten Signature]*



5119

ORIGINAL SEEN & VERIFIED
NAME - UMESH MSFC
EMP CODE -
DATE 28/01/21 SIGNATURE

Permanent Account Number Card
DKHPM9130D

HANUMAN SAHAJ MEENA

RAM CHANDRA MEENA

16/11/1994

Signature

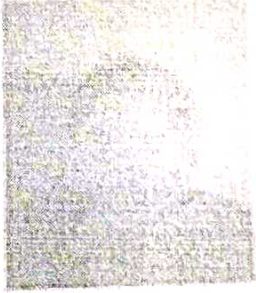



ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE -
 DATE 28/01/21 SIGNATURE

27/11/21



भारत सरकार



सुनीता कुमारी मीना
Sunita Kumari Meena
जन्म तिथि/DOB: 13/04/1991
महिला/ FEMALE

Issue Date: 13/03/2020

2205 4598 6588

VID : 9119 5318 7089 9491

मेरा आधार, मेरी पहचान


ORIGINAL SEEN & VERIFIED
NAME - UMESH

EMP CODE -

MSFC

DATE 28/01/21 SIGN...

सुनीता




भारतीय विदेशीय मंत्रालय - Ministry of India

पता:
 C/O हनुमान सहय मीना, विलेज- बडा गोन जरख्या, थ-
 अमेर, बारगाव जरख्या, जयपुर,
 राजस्थान - 302013

Address:
 C/O Hanuman Sahay Moona, Village- bada
 gaon jaikhya,, Th.- Amer, Baragaon Jarkhya,
 Jaipur,
 Rajasthan - 302013



2205 4598 6588
 VID : 9119 5318 7089 9491

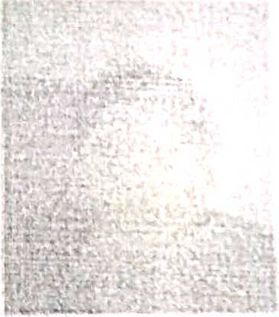
 1947 |  foia@uda.gov.in |  www.uda.gov.in

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE -
 DATE 28/6/24
 MSEC
 SIGNATURE

28/6/24



भारत सरकार



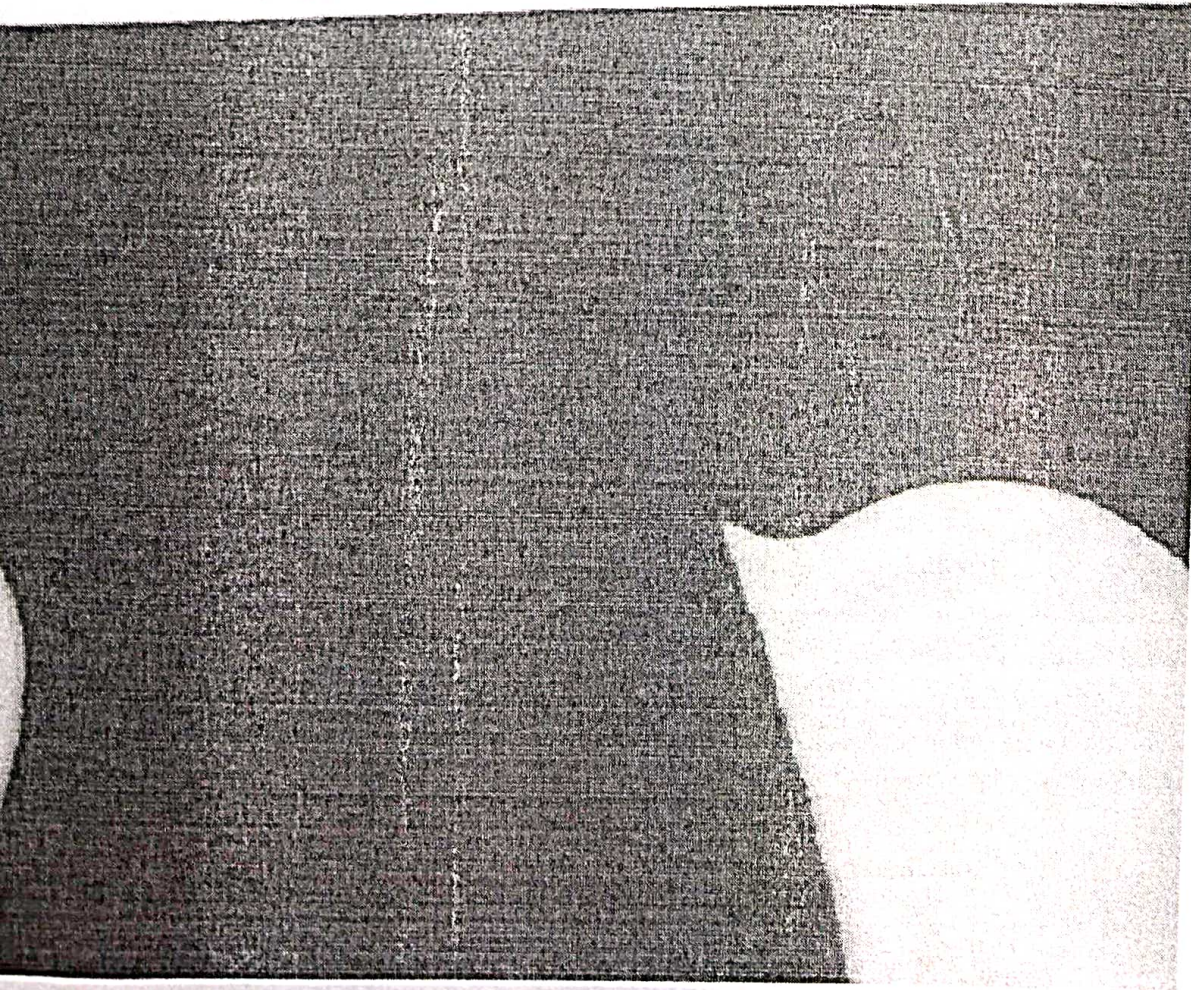
सुनीता कुमारी मीना
Sunita Kumari Meena
जन्म तिथि/DOB: 13/04/1991
महिला/ FEMALE

Issue Date 13/03/2020

2205 4598 6588

VID : 9119 5318 7089 9491

मेरा आधार, मेरी पहचान



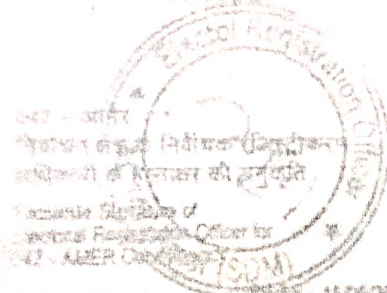
ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN...
MSEC

सुनीता

XJW/0072212

28. 2013 की सभी बचतों का
बिना किसी शर्त के

28. 2013 की सभी बचतों का बिना किसी शर्त के
बिना किसी शर्त के



स्थान : जयपुर दिनांक : 16/06/2013
पता : जयपुर दिनांक : 16/06/2013

यह प्रमाण है कि यह सभी बचतों का बिना किसी शर्त के
बिना किसी शर्त के
In case of change or upgrade, mention the Card No. in the
application form or attaching your name in the card in the
original address and to check the card with your name.

119 / 430

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/6/21 SIGN MSFC


उमेश

भारत निर्वाचन आयोग
ELECTION COMMISSION
ADMISSION TO MEMBERSHIP WORK
IDENTITY CARD

XZWA0673313



निर्वाचक का नाम	सुधीरा
Electors Name	SUDHIRA
पति/पति का नाम	सुधीरा
Electors Husband's Name	SUDHIRA
पिता / दादा	पति / Husband
पिता का पता / दादा का पता	07335/1000
Electors Address	

ORIGINAL SEEN & VERIFIED
NAME - UMESH
MSFD
EMP CODE -
DATE 28/01/21 SIGN 

28/01/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:31:19 E-mail :

Cleared Balance : 2,186.01Cr 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 01/03/2020 to 28/01/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				327.87Cr
03/20	01/03/20	DEP TFR UPI/CR/006145913177/ 5099323162096 AT 05709 VKIE, JAIPUR			20.00	347.87Cr
03/20	01/03/20	DEP TFR IMPS006120303250 MOB NO: 0000000000 ACCT NO: XX0007 AT 99922 INTERNET BA eCHQ:MAA000458080230			4260.00	4607.87Cr
03/20	01/03/20	WDL TFR UPI/DR/006140178806/ 5098141162098 AT 05709 VKIE, JAIPUR		3400.00		1207.87Cr
03/20	01/03/20	WDL TFR UPI/DR/006180118365/ 5098117162098 AT 05709 VKIE, JAIPUR		1100.00		107.87Cr
03/20	01/03/20	DEP TFR IMPS006121320101 MOB NO: 0000000000 ACCT NO: XX0007 AT 99922 INTERNET BA eCHQ:MAB000445938698			700.00	807.87Cr
03/20	01/03/20	WDL TFR UPI/DR/006163510361/ 5099819162093 AT 05709 VKIE, JAIPUR		600.00		207.87Cr
03/20	03/03/20	DEP TFR IMPS006319687215 MOB NO: 9319359472 ACCT NO: XX6682 AT 99922 INTERNET BA eCHQ:MAB000447608205			1.00	208.87Cr
03/20	03/03/20	DEP TFR IMPS006319687641 CARRIED FORWARD :			5000.00	5208.87Cr
						5,208.87Cr

Statement Summary

Tr. Count 3 Cr. Count 5 5,100.00 9,981.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN. MSFC

Handwritten signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:31:19
Cleared Balance : 2,186.01Cr
MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.

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

Statement From 01/03/2020 to 28/01/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5208.87Cr
		MOB NO: 9319359472 ACCT NO: XX0598 AT 99922 INTERNET BA eCHQ:MAC000457536037				
03/03/20	03/03/20	DEP TFR IMPS006319687647 MOB NO: 9319359472 ACCT NO: XX0598 AT 99922 INTERNET BA eCHQ:MAA000459767029			940.00	6148.87Cr
04/03/20	04/03/20	DEBIT CMP MANDATE DEBIT HD		5767.00		381.87Cr
04/03/20	04/03/20	BY CLEARING ICI BY CLEARING CH	007110		8000.00	8381.87Cr
05/03/20	05/03/20	DEP TFR UPI/CR/006504522463/ 5098517162093 AT 05709 VKIE, JAIPUR			18.00	8399.87Cr
05/03/20	05/03/20	ECS/ACH RET CH ESS KAY NACH FAIL I		295.00		8104.87Cr
05/03/20	05/03/20	WDL TFR UPI/DR/006532089890/ 4898857162090 AT 05709 VKIE, JAIPUR		499.00		7605.87Cr
05/03/20	05/03/20	WDL TFR UPI/DR/006532924507/ 5099603162098 AT 05709 VKIE, JAIPUR		80.00		7525.87Cr
06/03/20	06/03/20	DEP TFR UPI/CR/006620474818/ 5099137162097 AT 05709 VKIE, JAIPUR			500.00	8025.87Cr
07/03/20	07/03/20	DEP TFR IMPS006707822891 MOB NO: 0000000000 ACCT NO: XX0007			100.00	8125.87Cr
		CARRIED FORWARD :				8,125.87Cr

Statement Summary

Cr. Count 7

Cr. Count 10 ORIGINAL SEEN & VERIFIED 11,741.00

19,539.00

NAME - UMESH

EMP CODE -

DATE 28/01/21

MSEC

SIGNATURE

28/01/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARHYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

VKIE,JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC:SBIN0005709
MICR:302002010
Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:31:19

Cleared Balance : 2,186.01Cr

E-mail :
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 01/03/2020 to 28/01/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
		AT 99922 INTERNET BA				8125.87Cr
		EQHO:MAB000450128729				
		WDL TER				
10/03/20	07/03/20	UPI/DR/006734252913/		149.00		7976.87Cr
		4898287162097/				
		AT 05709 VKIE, JAIPUR				
		DEP TER				
10/03/20	07/03/20	UPI/CR/006721300506/		2000.00		9976.87Cr
		5099220162091				
		AT 05709 VKIE, JAIPUR				
		DEP TER				
10/03/20	08/03/20	UPI/CR/006833244665/		10.00		9986.87Cr
		5098775162097				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
10/03/20	08/03/20	UPI/DR/006852148479/		9500.00		486.87Cr
		5099814162098				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
10/03/20	08/03/20	UPI/DR/006828161878/		300.00		186.87Cr
		4898760162099				
		AT 05709 VKIE, JAIPUR				
		DEP TER				
10/03/20	10/03/20	UPI/CR/007075606332/		11.00		197.87Cr
		5098933162099				
		AT 05709 VKIE, JAIPUR				
		DEP TER				
10/03/20	10/03/20	UPI/CR/007024704838/		3000.00		3197.87Cr
		5098881162095				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
10/03/20	10/03/20	UPI/DR/007017554389/		2050.00		1147.87Cr
		509947162099				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
10/03/20	10/03/20	UPI/DR/007060121716/		21.00		1126.87Cr
		CARRIED FORWARD :				1,126.87Cr

Statement Summary

Count 12

Count 14 ORIGINAL SEEN & VERIFIED 29,761.00

24,560.00

NAME - UMESH
EMP CODE
DATE 28/01/2021
MSEC
SIGN

(Signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

VKIE, JAIPUR

JAIPUR

JAIPUR

Branch Code : 5709

Branch Phone : 2331564

IFSC: SBIN0005709

MICR: 302002010

Account No. : 32536455362

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

HANUMAN SAHAY MEENA

SS/O RAM CHANDRA MEENA

VILL. BADA GAV GARAKYA

P.O. SISYABASS, BADAR KA BASS, AMER

3302013

Date : 28/01/2021

Cleared Balance : 2,186.01Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 01/03/2020 to 28/01/2021

Time : 12:31:19

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 4

BROUGHT FORWARD :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		5097608162098				1126.87Cr
		AT 05709 VKIE, JAIPUR				
		DEBIT				
/03/20	11/03/20	CMP BANDA DEBIT HD		1000.00		126.87Cr
/03/20	13/03/20	WDL TER				
		UPI/DR/00731439669/		10.00		116.87Cr
		4898747162096				
		AT 05709 VKIE, JAIPUR				
		DEP TER				
/03/20	13/03/20	UPI/CR/007312378474/			5000.00	5116.87Cr
		5098586162091				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
/03/20	13/03/20	UPI/DR/007334203899/		4999.00		117.87Cr
		5097918162096				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
/03/20	14/03/20	UPI/DR/007427901974/		99.00		18.87Cr
		5098018162090				
		AT 05709 VKIE, JAIPUR				
		CR RT CHG 3.250 -				
/03/20	14/03/20	UPI/CR/007516154115/			40.00	58.87Cr
		4899001162097				
		AT 05709 VKIE, JAIPUR				
		DEP TER				
/03/20	15/03/20	UPI/CR/007576689789/			1100.00	1158.87Cr
		5099284162097				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
/03/20	16/03/20	UPI/DR/007630935569/			8.00	1150.87Cr
		5097573162094				
		AT 05709 VKIE, JAIPUR				
		WDL TER				
/03/20	16/03/20	UPI/DR/007613093090/		202.00		948.87Cr
		5097502162097				
		CARRIED FORWARD :				766.87Cr

Statement Summary

Cr. Count 19

Cr. Count 17 ORIGINAL SEEN & VERIFIED

30,261.00

NAME - UMESH

EMP CODE -

MSEC

DATE 28/01/21 SIGN.

30,700.00

Signature

Signature

Signature

Signature

Signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

VKIE, JAIPUR

JAIPUR

JAIPUR

Branch Code : 5709

Branch Phone : 2331564

IFSC: SBIN0005709

MICR: 302002010

Account No. : 32536455362

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

HANUMAN SAHAY MEENA

S/O RAM CHANDRA MEENA

VILL. BADA GAV GARKYA

P.O. SISYABASS, BADAR KA BASS, AMER

302013

Date : 28/01/2021

Time : 12:31:19

E-mail :

Cleared Balance :

2,186.01Cr

Undeclared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/03/2020 to 28/01/2021

Page No. : 5

Post Date	Value	Details	Chq.No.	Debit	Credit	Balance
-----------	-------	---------	---------	-------	--------	---------

BROUGHT FORWARD :

/03/20	16/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/007613615437/ 5097511162097		182.00		766.87Cr
/03/20	16/03/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/007619328422/ 5098853162098			4999.00	5765.87Cr
/03/20	17/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/007740657894/ 5097646162093		3000.00		2765.87Cr
/03/20	17/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/007722701364/ 4898279162097		1149.00		1616.87Cr
/03/20	17/03/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/007718920189/ 5098945162095			20.00	1636.87Cr
/03/20	18/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/007817076773/ 5099499162093		34.00		1602.87Cr
/03/20	18/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/007884510252/ 5099326162095		25.00		1577.87Cr
/03/20	19/03/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/007909326183/ 5099100162098			3000.00	4577.87Cr
/03/20	19/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/007916562043/ 5099627162091		2020.00		2557.87Cr
CARRIED FORWARD :						2,536.87Cr

Statement Summary

Cr. Count 25

Cr. Count 20

ORIGINAL SEEN & VERIFIED 36,510.00

38,719.00

NAME - LIMESH
EMP CODE -
DATE 28/01/21 SIGN

MSEQ
3117

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE JAIPUR

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
/ILL. BADA GAV GARHYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Branch Code : 5709
Branch Phone : 2331564
IFSC:SBIN0005709
MICR:302002010
Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:31:19

E-mail :

Cleared Balance : 2,186.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 6

Post Date	Value	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						
19/03/20		AT 05709 VKIE, JAIPUR		21.00		2536.87Cr
		WDL TRF				2536.87Cr
		UPI/DR/007968859818/				
		5097809162099				
19/03/20		AT 05709 VKIE, JAIPUR		40.00		2496.87Cr
		WDL TRF				
		UPI/DR/007938234896/				
		4898860162095				
19/03/20		AT 05709 VKIE, JAIPUR		530.00		1966.87Cr
		WDL TRF				
		UPI/DR/007976105738/				
		5097814162093				
20/03/20		AT 05709 VKIE, JAIPUR		149.00		1817.87Cr
		WDL TRF				
		UPI/DR/008014388259/				
		5097896162096				
20/03/20		AT 05709 VKIE, JAIPUR		1710.00		107.87Cr
		WDL TRF				
		UPI/DR/008020681964/				
		5097917162097				
20/03/20		AT 05709 VKIE, JAIPUR		100.00		7.87Cr
		WDL TRF				
		UPI/DR/008038011043/				
		5099655162097				
23/03/20		AT 05709 VKIE, JAIPUR			1.00	8.87Cr
		DEP TRF				
		IMPS008311034269				
		MOB NO: 9762148373				
		ACCT NO: XX0002				
		AT 99922 INTERNET BA				
		eCHQ:MAC00469837816				
23/03/20		DEP TRF			1300.00	1308.87Cr
		UPI/CR/008334038438/				
		5098854162097				
24/03/20		AT 05709 VKIE, JAIPUR		1000.00		308.87Cr
		WDL TRF				
		CARRIED FORWARD :				308.87Cr

Statement Summary

Dr. Count 31

Cr. Count 22

40,039.00

40,020.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE - 111
DATE 28/01/21

MSEFC
29/1/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 **Time : 12:31:19** **E-mail :**
Cleared Balance : 2,186.01Cr **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 01/03/2020 to 28/01/2021 **Page No. : 7**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				308.87Cr
1/03/20	24/03/20	UPI/DR/008424931174/ 5097664162092 AT 05709 VKIE, JAIPUR WDL TFR		199.00		109.87Cr
1/03/20	24/03/20	UPI/DR/008416471258/ 5097618162097 AT 05709 VKIE, JAIPUR DEP TFR			154000.00	154109.87Cr
5/03/20	25/03/20	NEFT SIN00043Q907906 8 SCBL0036001 BAJAJ ALLIANZ GE AT 04430 PAYMENT SYS WDL TFR		3941.00		150168.87Cr
5/03/20	25/03/20	UPI/DR/008530781749/ 5099490162091 AT 05709 VKIE, JAIPUR WDL TFR		70.00		150098.87Cr
5/03/20	25/03/20	UPI/DR/008510865851/ 5097698162092 AT 05709 VKIE, JAIPUR WDL TFR		2040.00		148058.87Cr
5/03/20	25/03/20	UPI/DR/008540035743/ 5097730162096 AT 05709 VKIE, JAIPUR WDL TFR		2000.00		146058.87Cr
5/03/20	25/03/20	UPI/DR/008522319414/ 4898839162092 AT 05709 VKIE, JAIPUR INTEREST CREDIT			48.00	146106.87Cr
6/03/20	26/03/20	UPI/DR/008611247623/ 5097831162092 AT 05709 VKIE, JAIPUR WDL TFR		249.00		145857.87Cr
5/03/20	26/03/20	UPI/DR/008654019389/ 4898283162091 WDL TFR		149.00		145708.87Cr
		CARRIED FORWARD :				1,45,508.87Cr

Statement Summary		Count	Cr. Count	Debit	Credit
Count	39	Cr. Count	24	48,887.00	1,94,068.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN

28/01/21

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
MOD Bal: _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
 Statement From _____ to _____

Page No. : _____

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
03/20	27/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/008733604785/ 5097899162093		200.00		145508.87Cr
03/20	29/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/008909457133/ 5099791162090		20000.00		125508.87Cr
03/20	29/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/008940381472/ 4898932162096		10000.00		115508.87Cr
03/20	29/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/008916668352/ 4898917162095		3500.00		112008.87Cr
03/20	30/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009008313152/ 4898727162090		48.00		111960.87Cr
03/20	30/03/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/009010713360/ 5098805162095			1000.00	112960.87Cr
03/20	30/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009040517360/ 5099396162090		20000.00		92960.87Cr
1/03/20	31/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009118287493/ 4898279162097		379.00		92581.87Cr
1/03/20	31/03/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009116733331/ 5099438162095		2000.00		90581.87Cr
		CARRIED FORWARD :				65,581.87Cr

Statement Summary
 Dr. Count 47

Cr. Count 25

1,29,814.00

1,95,068.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN...

MSFC

Handwritten signature

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : Time : E-mail :
 Cleared Balance : Uncleared Amount :
 MOD Bal:
 Limit : Drawing Power :
 Int. Rate : % p.a. Nominee Name :
 Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
1/03/20	31/03/20	AT 05709 VKIE, JAIPUR WDL TFR		25000.00		65581.87Cr
		UPI/DR/009133990488/ 4898826162097				
1/03/20	31/03/20	AT 05709 VKIE, JAIPUR WDL TFR		25000.00		40581.87Cr
		UPI/DR/009128354893/ 5099457162092				
1/04/20	01/04/20	AT 05709 VKIE, JAIPUR WDL TFR		3000.00		37581.87Cr
		UPI/DR/009214822947/ 5097746162099				
1/04/20	01/04/20	AT 05709 VKIE, JAIPUR WDL TFR		99.00		37482.87Cr
		UPI/DR/009227360689/ 5097707162095				
1/04/20	01/04/20	AT 05709 VKIE, JAIPUR WDL TFR		48.00		37434.87Cr
		UPI/DR/009232533926/ 5097733162094				
1/04/20	01/04/20	AT 05709 VKIE, JAIPUR WDL TFR		1000.00		36434.87Cr
		UPI/DR/009280899439/ 4898855162092				
1/04/20	01/04/20	AT 05709 VKIE, JAIPUR WDL TFR		1700.00		34734.87Cr
		UPI/DR/009260239015/ 4898842162097				
1/04/20	01/04/20	AT 05709 VKIE, JAIPUR WDL TFR		10.00		34724.87Cr
		UPI/DR/009220511181/ 5099511162092				
2/04/20	02/04/20	AT 05709 VKIE, JAIPUR WDL TFR		199.00		34525.87Cr
		UPI/DR/009310296328/ 4898744162099				
CARRIED FORWARD :						26,525.87Cr

Statement Summary

Dr. Count 56

Cr. Count 25

ORIGINAL SEEN & VERIFIED 1,68,870.00

1,95,068.00

NAME - UMESH

EMP CODE -

DATE 28/01/2019

MSEC

SIGNATURE

E34119

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC :
 MICR :
Account No. :
Product :
Currency :

Date : Time : E-mail :
 Cleared Balance : Uncleared Amount :
 MOD Bal :
 Limit : Drawing Power :
 Int. Rate : % p.a. Nominee Name :

Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
3/04/20	03/04/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009412684999/ 5097948162090		8000.00		26525.87Cr
3/04/20	03/04/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009440432762/ 5097911162093		249.00		26276.87Cr
3/04/20	03/04/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009460972473/ 5099654162098		1000.00		25276.87Cr
3/04/20	03/04/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/REV/009460972473 5099654162098			1000.00	26276.87Cr
3/04/20	03/04/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009484197117/ 5099673162096		11200.00		15076.87Cr
3/04/20	03/04/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009484129734/ 5097880162093		199.00		14877.87Cr
4/04/20	04/04/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/009520193325/ 5099179162098			38.00	14915.87Cr
4/04/20	04/04/20	AT 05709 VKIE, JAIPUR BY CLEARING ICI BY CLEARING CH	007136		15080.00	29995.87Cr
5/04/20	05/04/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/009642205533/ 5098091162092		199.00		29796.87Cr
5/04/20	05/04/20	AT 05709 VKIE, JAIPUR WDL TFR		130.00		29666.87Cr
		CARRIED FORWARD :				29,666.87Cr

Statement Summary			
Dr. Count 62	Cr. Count 28	1,81,847.00	2,11,186.00

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE
 DATE 28/01/20 SIGN. MSEG

2024

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:33:13

E-mail :

Cleared Balance : 1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 11

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				29666.87Cr
5/04/20	06/04/20	WDL TFR UPI/DR/009744894232/ 5099360162091 AT 05709 VKIE, JAIPUR		1000.00		28666.87Cr
5/04/20	06/04/20	WDL TFR UPI/DR/009720943426/ 4898802162094 AT 05709 VKIE, JAIPUR		400.00		28266.87Cr
7/04/20	07/04/20	DEP TFR UPI/CR/009846973712/ 5098947162093 AT 05709 VKIE, JAIPUR			4000.00	32266.87Cr
7/04/20	07/04/20	DEP TFR UPI/CR/009847113598/ 5098922162092 AT 05709 VKIE, JAIPUR			200.00	32466.87Cr
7/04/20	07/04/20	WDL TFR UPI/DR/009880204944/ 5099455162094 AT 05709 VKIE, JAIPUR		300.00		32166.87Cr
8/04/20	08/04/20	WDL TFR UPI/DR/009932367010/ 5097716162095 AT 05709 VKIE, JAIPUR		99.00		32067.87Cr
8/04/20	08/04/20	DEP TFR UPI/CR/009909199547/ 5098426162096 AT 05709 VKIE, JAIPUR			2500.00	34567.87Cr
8/04/20	08/04/20	WDL TFR UPI/DR/009915536312/ 5097704162098 AT 05709 VKIE, JAIPUR		199.00		34368.87Cr
8/04/20	08/04/20	WDL TFR UPI/DR/009980213385/ 5097711162090 AT 05709 VKIE, JAIPUR		149.00		34219.87Cr
		CARRIED FORWARD :				34,219.87Cr


Statement Summary

Dr. Count 68

Cr. Count 31

1,83,994.00

2,17,886.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN. 

53417

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

H/O RAM CHANDRA MEENA
5/VILL. BADA GAV GARKYA
V.P.O. SISYABASS, BADAR KA BASS, AMER
32002013

Date : 28/01/2021 Time : 12:33:13 E-mail :
Cleared Balance : 1,950.01Cr 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 01/03/2020 to 28/01/2021

Page No. : 12

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				34219.87Cr
09/04/20	09/04/20	DEP TFR UPI/CR/010058850121/ 4898972162099 AT 05709 VKIE, JAIPUR			10.00	34229.87Cr
09/04/20	09/04/20	WDL TFR UPI/DR/010052954614/ 5097788162090 AT 05709 VKIE, JAIPUR		200.00		34029.87Cr
09/04/20	09/04/20	WDL TFR UPI/DR/010017772516/ 5097820162094 AT 05709 VKIE, JAIPUR		99.00		33930.87Cr
10/04/20	10/04/20	WDL TFR UPI/DR/010154246945/ 5099702162095 AT 05709 VKIE, JAIPUR		10000.00		23930.87Cr
11/04/20	11/04/20	WDL TFR UPI/DR/010228973177/ 5098012162096 AT 05709 VKIE, JAIPUR		1020.00		22910.87Cr
11/04/20	11/04/20	WDL TFR UPI/DR/010214158653/ 5097973162090 AT 05709 VKIE, JAIPUR		399.00		22511.87Cr
11/04/20	11/04/20	WDL TFR UPI/DR/010284601182/ 5097999162090 AT 05709 VKIE, JAIPUR		199.00		22312.87Cr
12/04/20	12/04/20	WDL TFR UPI/DR/010320990662/ 4898930162097 AT 05709 VKIE, JAIPUR		32.00		22280.87Cr
13/04/20	13/04/20	WDL TFR UPI/DR/010438919617/ 5097527162099 AT 05709 VKIE, JAIPUR		200.00		22080.87Cr
		CARRIED FORWARD :				22,080.87Cr

Statement Summary

Star. Count 76 Cr. Count 32 1,96,143.00 2,17,896.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH

CODE -
28/01/2021

23919

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 VKIE, JAIPUR
 JAIPUR
 JAIPUR
 Branch Code : 5709
 Branch Phone : 2331564
 IFSC: SBIN0005709
 MICR: 302002010

SHANUMAN SAHAY MEENA
 S/O RAM CHANDRA MEENA
 VILL. BADA GAV GARKYA
 O. SISYABASS, BADAR KA BASS, AMER
 302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:33:13
 Cleared Balance : 1,950.01Cr
 MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Statement From 01/03/2020 to 28/01/2021

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

Page No. : 13

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				22080.87Cr
13/04/20	13/04/20	WDL TFR UPI/DR/010480693583/ 5097532162092 AT 05709 VKIE, JAIPUR		99.00		21981.87Cr
14/04/20	14/04/20	WDL TFR UPI/DR/010512562297/ 5097646162093 AT 05709 VKIE, JAIPUR		100.00		21881.87Cr
15/04/20	15/04/20	WDL TFR UPI/DR/010618359437/ 5097693162097 AT 05709 VKIE, JAIPUR		249.00		21632.87Cr
15/04/20	15/04/20	WDL TFR UPI/DR/010610553274/ 5097753162090 AT 05709 VKIE, JAIPUR		1500.00		20132.87Cr
15/04/20	15/04/20	WDL TFR UPI/DR/010644231432/ 5097771162099 AT 05709 VKIE, JAIPUR		1000.00		19132.87Cr
18/04/20	18/04/20	WDL TFR UPI/DR/010938351937/ 5098001162098 AT 05709 VKIE, JAIPUR		200.00		18932.87Cr
19/04/20	19/04/20	WDL TFR UPI/DR/011018104168/ 5098071162096 AT 05709 VKIE, JAIPUR		379.00		18553.87Cr
19/04/20	19/04/20	CR RT CHG 3.000 -				
20/04/20	20/04/20	WDL TFR UPI/DR/011118128334/ 5097532162092 AT 05709 VKIE, JAIPUR		2730.00		15823.87Cr
20/04/20	20/04/20	WDL TFR UPI/DR/011113956064/ 5097578162099		2000.00		13823.87Cr
		CARRIED FORWARD :				13,823.87Cr

Statement Summary
 Dr. Count 85 Cr. Count 32
 2,04,400.00 2,17,896.00

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE -
 DATE 28/01/2021 SIGN MSEC

3717

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:33:13 E-mail :

Cleared Balance : 1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 14


Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				13823.87Cr
1/04/20	21/04/20	AT 05709 VKIE, JAIPUR BY CLEARING	000123		50000.00	63823.87Cr
1/04/20	21/04/20	BOB BY CLEARING CH OUT-CHQ RETURN	000123	50000.00		13823.87Cr
1/04/20	21/04/20	12Drawer's signature FID LOANS		177.00		13646.87Cr
1/04/20	21/04/20	WDL TFR UPI/DR/011242527653/ 5097643162096		249.00		13397.87Cr
23/04/20	23/04/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/011346537212/ 5098501162090			1.00	13398.87Cr
24/04/20	24/04/20	AT 05709 VKIE, JAIPUR WDL TFR		10000.00		3398.87Cr
24/04/20	24/04/20	UPI/DR/011512895079/ 4897679162091 AT 05709 VKIE, JAIPUR DEP TFR			2000.00	5398.87Cr
24/04/20	24/04/20	UPI/CR/011522424356/ 5099176162091 AT 05709 VKIE, JAIPUR WDL TFR		399.00		4999.87Cr
27/04/20	27/04/20	UPI/DR/011516790607/ 5097896162096 AT 05709 VKIE, JAIPUR WDL TFR		90.00		4909.87Cr
28/04/20	28/04/20	UPI/DR/011868075397/ 5097553162097 AT 05709 VKIE, JAIPUR WDL TFR		1020.00		3889.87Cr
28/04/20	28/04/20	UPI/DR/011928676144/ 5099434162099 AT 05709 VKIE, JAIPUR WDL TFR		810.00		3079.87Cr
		UPI/DR/011916118971/ CARRIED FORWARD :				3,079.87Cr

Statement Summary
Dr. Count 93

Cr. Count 35

2,67,145.00

2,69,897.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21
SIGN. 

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
WILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 **Time :** 12:33:13 **E-mail :**
Cleared Balance : -1,950.01Cr **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 01/03/2020 **to** 28/01/2021 **Page No. : 15**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				3079.87Cr
29/04/20	29/04/20	5097614162091 AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012072117201/ 5099019162092			1450.00	4529.87Cr
29/04/20	29/04/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/012038149480/ 5099479162097		2000.00		2529.87Cr
30/04/20	30/04/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012160856275/ 5098520162097			100.00	2629.87Cr
01/05/20	01/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/012212442163/ 5097901162094		200.00		2429.87Cr
01/05/20	01/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/012244355325/ 5097924162098		99.00		2330.87Cr
02/05/20	02/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/012320187965/ 4898900162092		100.00		2230.87Cr
03/05/20	03/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/012436287667/ 5098065162094		249.00		1981.87Cr
03/05/20	03/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012438840672/ 5098790162097			35.00	2016.87Cr
04/05/20	04/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012512012690/ CARRIED FORWARD :			45.00	2061.87Cr
						2,061.87Cr

Statement Summary
Dr. Count 98 **Cr. Count 39** **2,69,793.00** **2,71,527.00**

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/2021 SIGN MSEC

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

VKIE, JAIPUR

JAIPUR

JAIPUR

Branch Code : 5709

Branch Phone : 2331564

IFSC: SBIN0005709

MICR: 302002010

HANUMAN SAHAY MEENA

S/O RAM CHANDRA MEENA

VILL. BADA GAV GARKYA

P.O. SISYABASS, BADAR KA BASS, AMER

302013

Account No. : 32536455362

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Date : 28/01/2021

Time : 12:33:13

E-mail :

Cleared Balance :

1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 16

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2061.87Cr
1/05/20	04/05/20	5098835162090 AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/012576862941/ 5097573162094		300.00		1761.87Cr
1/05/20	04/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012557974973/ 5098813162096			45.00	1806.87Cr
2/05/20	05/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012610139661/ 5098913162093			30.00	1836.87Cr
5/05/20	05/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012664937828/ 4899332162091			800.00	2636.87Cr
5/05/20	05/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/012632562687/ 5099425162090		2500.00		136.87Cr
5/05/20	05/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012617157549/ 5098896162098			40.00	176.87Cr
6/05/20	06/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012712090918/ 5098991162090			350.00	526.87Cr
6/05/20	06/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012726761455/ 5099025162094			70.00	596.87Cr
6/05/20	06/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/012718865627/			60.00	656.87Cr
		CARRIED FORWARD :				656.87Cr

Statement Summary

Dr. Count 100

Cr. Count 46

2,72,593.00

2,72,922.00

ORIGINAL SEEN & VERIFIED

NAME - UMESH

EMP CODE 28/01/21 MSEC

DATE 28/01/21 SIGN. *[Signature]*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN005709
MICR: 302002010

HANUMAN SAHAY MEENA

S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:33:13

E-mail :

Cleared Balance : -1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 15

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				3079.87Cr
29/04/20	29/04/20	5097614162091 AT 05709 VKIE, JAIPUR DEP TFR			1450.00	4529.87Cr
29/04/20	29/04/20	UPI/CR/012072117201/ 5099019162092 AT 05709 VKIE, JAIPUR WDL TFR		2000.00		2529.87Cr
30/04/20	30/04/20	UPI/DR/012038149480/ 5099479162097 AT 05709 VKIE, JAIPUR DEP TFR			100.00	2629.87Cr
01/05/20	01/05/20	UPI/CR/012160856275/ 5098520162097 AT 05709 VKIE, JAIPUR WDL TFR		200.00		2429.87Cr
01/05/20	01/05/20	UPI/DR/012212442163/ 5097901162094 AT 05709 VKIE, JAIPUR WDL TFR		99.00		2330.87Cr
02/05/20	02/05/20	UPI/DR/012244355325/ 5097924162098 AT 05709 VKIE, JAIPUR WDL TFR		100.00		2230.87Cr
03/05/20	03/05/20	UPI/DR/012320187965/ 4898900162092 AT 05709 VKIE, JAIPUR WDL TFR		249.00		1981.87Cr
03/05/20	03/05/20	UPI/DR/012436287667/ 5098065162094 AT 05709 VKIE, JAIPUR DEP TFR			35.00	2016.87Cr
04/05/20	04/05/20	UPI/CR/012438840672/ 5098790162097 AT 05709 VKIE, JAIPUR DEP TFR			45.00	2061.87Cr
		UPI/CR/012512012690/ CARRIED FORWARD :				2,061.87Cr


Statement Summary

Dr. Count 98

Cr. Count 39

2,69,793.00

2,71,527.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN. 

Handwritten signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA

S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
S/O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:33:13

E-mail :

Cleared Balance : 1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 16

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2061.87Cr
		5098835162090				
		AT 05709 VKIE, JAIPUR				
1/05/20	04/05/20	WDL TFR		300.00		1761.87Cr
		UPI/DR/012576862941/ 5097573162094				
		AT 05709 VKIE, JAIPUR				
1/05/20	04/05/20	DEP TFR			45.00	1806.87Cr
		UPI/CR/012557974973/ 5098813162096				
		AT 05709 VKIE, JAIPUR				
5/05/20	05/05/20	DEP TFR			30.00	1836.87Cr
		UPI/CR/012610139661/ 5098913162093				
		AT 05709 VKIE, JAIPUR				
5/05/20	05/05/20	DEP TFR			800.00	2636.87Cr
		UPI/CR/012664937828/ 4899332162091				
		AT 05709 VKIE, JAIPUR				
5/05/20	05/05/20	WDL TFR		2500.00		136.87Cr
		UPI/DR/012632562687/ 5099425162090				
		AT 05709 VKIE, JAIPUR				
5/05/20	05/05/20	DEP TFR			40.00	176.87Cr
		UPI/CR/012617157549/ 5098896162098				
		AT 05709 VKIE, JAIPUR				
6/05/20	06/05/20	DEP TFR			350.00	526.87Cr
		UPI/CR/012712090918/ 5098991162090				
		AT 05709 VKIE, JAIPUR				
6/05/20	06/05/20	DEP TFR			70.00	596.87Cr
		UPI/CR/012726761455/ 5099025162094				
		AT 05709 VKIE, JAIPUR				
6/05/20	06/05/20	DEP TFR			60.00	656.87Cr
		UPI/CR/012718865627/ CARRIED FORWARD :				656.87Cr

Statement Summary

Cr. Count 100

Cr. Count 46

2,72,593.00

2,72,922.00

ORIGINAL SEEN & VERIFIED

NAME - UMESH

EMP CODE

DATE 28/01/21

MSEC

SIGN...

Handwritten signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 VKIE, JAIPUR
 JAIPUR
 JAIPUR
 Branch Code : 5709
 Branch Phone : 2331564
 IFSC: SBIN0005709
 MICR: 302002010

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

HANUMAN SAHAY MEENA
 H/O RAM CHANDRA MEENA
 5/11, BADA GAV GARKYA
 P.O. SISYABASS, BADAR KA BASS, AMER
 3302013

Date : 28/01/2021 **Time : 12:33:13**

E-mail :

Cleared Balance : 1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 17

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				656.87Cr
7/05/20	07/05/20	4898958162096 AT 05709 VKIE, JAIPUR DEP TFR			60.00	716.87Cr
		UPI/CR/012872754525/ 5098503162098				
7/05/20	07/05/20	AT 05709 VKIE, JAIPUR WDL TFR		149.00		567.87Cr
		UPI/DR/012876566203/ 5097780162097				
7/05/20	07/05/20	AT 05709 VKIE, JAIPUR WDL TFR		60.00		507.87Cr
		UPI/DR/012880722749/ 5099594162094				
7/05/20	07/05/20	AT 05709 VKIE, JAIPUR DEP TFR			40.00	547.87Cr
		UPI/CR/012860782112/ 5098488162093				
8/05/20	08/05/20	AT 05709 VKIE, JAIPUR WDL TFR		149.00		398.87Cr
		UPI/DR/012908339064/ 5097880162093				
8/05/20	08/05/20	AT 05709 VKIE, JAIPUR WDL TFR		300.00		98.87Cr
		UPI/DR/012968085398/ 5099643162091				
8/05/20	08/05/20	AT 05709 VKIE, JAIPUR DEP TFR			47.00	145.87Cr
		UPI/CR/012918586096/ 5099105162094				
9/05/20	09/05/20	AT 05709 VKIE, JAIPUR DEP TFR			2000.00	2145.87Cr
		UPI/CR/013009784310/ 5099204162091				
9/05/20	09/05/20	AT 05709 VKIE, JAIPUR WDL TFR		1300.00		845.87Cr
		UPI/DR/013014515877/ CARRIED FORWARD :				845.87Cr

Statement Summary

Dr. Count 105

Cr. Count 50

2,74,551.00

2,75,069.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGNATURE

Handwritten signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 VKIE, JAIPUR
 JAIPUR
 JAIPUR
 Branch Code : 5709
 Branch Phone : 2331564
 IFSC: SBIN0005709
 MICR: 302002010

HANUMAN SAHAY MEENA
 HSS/O RAM CHANDRA MEENA
 S/WILL. BADA GAV GARKYA
 P.O. SISYABASS, BADAR KA BASS, AMER
 33302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:33:13

E-mail :

Cleared Balance : 1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 18

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				845.87Cr
09/05/20	09/05/20	5099765162092 AT 05709 VKIE, JAIPUR WDL TFR		199.00		646.87Cr
10/05/20	10/05/20	UPI/DR/013019873904/ 5097978162095 AT 05709 VKIE, JAIPUR WDL TFR		500.00		146.87Cr
12/05/20	12/05/20	UPI/DR/013132103570/ 4898918162094 AT 05709 VKIE, JAIPUR CSH DEP (CDM) 9950761132			8000.00	8146.87Cr
12/05/20	12/05/20	CDM CHARGE DR		25.00		8121.87Cr
12/05/20	12/05/20	WDL TFR		100.00		8021.87Cr
12/05/20	12/05/20	UPI/DR/013312005293/ 4898829162094 AT 05709 VKIE, JAIPUR DEP TFR			20.00	8041.87Cr
12/05/20	12/05/20	UPI/CR/013339126449/ 5098886162090 AT 05709 VKIE, JAIPUR DEP TFR			1200.00	9241.87Cr
12/05/20	12/05/20	UPI/CR/013364018068/ 5098301162098 AT 05709 VKIE, JAIPUR WDL TFR		7900.00		1341.87Cr
12/05/20	12/05/20	UPI/DR/013351860052/ 5099443162098 AT 05709 VKIE, JAIPUR DEP TFR			50.00	1391.87Cr
14/05/20	14/05/20	UPI/CR/013376402920/ 4898948162098 AT 05709 VKIE, JAIPUR DEP TFR			200.00	1591.87Cr
		UPI/CR/013547013151/ 5099076162094 CARRIED FORWARD :				891.87Cr

Statement Summary

Dr. Count 111 Cr. Count 55 2,83,975.00 2,84,539.00

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE -
 DATE 28/01/2021 SIGN. MSEC

Handwritten signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

VKIE, JAIPUR

JAIPUR

JAIPUR

Branch Code : 5709

Branch Phone : 2331564

IFSC: SBIN0005709

MICR: 302002010

HANUMAN SAHAY MEENA

H/S/O RAM CHANDRA MEENA

5/11, BADA GAV GARKYA

P.O. SISYABASS, BADAR KA BASS, AMER

3302013

Account No. : 32536455362

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Date : 28/01/2021

Time : 12:33:13

E-mail :

Cleared Balance :

1,950.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 19

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				891.87Cr
4/05/20	14/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/013527498469/ 5099598162090		700.00		891.87Cr
4/05/20	14/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/013532001726/ 5097824162091		155.00		736.87Cr
15/05/20	15/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/013624728297/ 5099165162094			1900.00	2636.87Cr
16/05/20	16/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/013744932850/ 5098010162097		510.00		2126.87Cr
16/05/20	16/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/013712650148/ 5099238162092			50.00	2176.87Cr
16/05/20	16/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/013769143448/ 5098012162096		95.00		2081.87Cr
16/05/20	16/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/013716211369/ 5099720162093		2000.00		81.87Cr
16/05/20	16/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/013719755089/ 4898994162093			4790.00	4871.87Cr
16/05/20	16/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/013757929850/ 5098048162094		2600.00		2271.87Cr
		CARRIED FORWARD :				4,821.87Cr

Statement Summary

Dr. Count 116

Cr. Count 59

2,89,335.00

2,93,829.00

ORIGINAL SEEN & VERIFIED

NAME - UMESH

EMP CODE -

DATE 28/01/2021

MSEC

Handwritten signature

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Date : 28/01/2021 Time : 12:33:13

Cleared Balance : 1,950.01Cr

MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 01/03/2020 to 28/01/2021

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 20

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4821.87Cr
05/05/20	16/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/013719646496/ 5099238162092			2550.00	4821.87Cr
05/05/20	16/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/013780586666/ 5099244162094			130.00	4951.87Cr
07/05/20	17/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/013816688933/ 5099783162090		4900.00		51.87Cr
03/05/20	18/05/20	AT 05709 VKIE, JAIPUR DEP TFR UPI/CR/013945640378/ 5098860162099			100.00	151.87Cr
09/05/20	19/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/014039110178/ 5097624162099		149.00		2.87Cr
00/05/20	20/05/20	AT 05709 VKIE, JAIPUR CSH DEP (CDM) 9950761132			4600.00	4602.87Cr
00/05/20	20/05/20	CDM CHARGE DR		25.00		4577.87Cr
00/05/20	20/05/20	WDL TFR UPI/DR/014139530589/ 5097708162094		149.00		4428.87Cr
00/05/20	20/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/014113509334/ 5097722162097		149.00		4279.87Cr
00/05/20	20/05/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/014142866113/ 4898740162092		149.00		4130.87Cr
		CARRIED FORWARD :				130.87Cr

Statement Summary
Tr. Count 123

Cr. Count 62

2,98,856.00

2,98,659.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/2021 SIGN. MSFC

Egghit

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC :
MICR :
Account No. :
Product :
Currency :

Date : Time : E-mail :
Cleared Balance : Uncleared Amount :
MOD Bal :
Limit : Drawing Power :
Int. Rate : % p.a. Nominee Name :
Statement From to Page No. :

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
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		BROUGHT FORWARD :				
05/20	20/05/20	MDL TFR UPI/CR/014130068711/		4000.00		130.87Cr

Statement Summary
Dr. Count Cr. Count

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE - MSEC
DATE 28/01/22 SIGN

(Handwritten Signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:34:36

E-mail :

Cleared Balance : 1,596.01Cr

Uncleared Amount : 0.00

CL+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/03/2020 to 28/01/2021

Page No. : 21

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				130.87Cr
0/05/20	20/05/20	TRF TO 5099524162097 WDL TFR		100.00		30.87Cr
1/05/20	21/05/20	UPI/DR/014115151016/ 5099497162095 AT 05709 VKIE, JAIPUR			149.00	179.87Cr
1/05/20	21/05/20	DEP TFR UPI/CR/014202138820/ 4899357162092 AT 05709 VKIE, JAIPUR			149.00	328.87Cr
1/05/20	21/05/20	DEP TFR UPI/CR/014202142840/ 5099038162099 AT 05709 VKIE, JAIPUR				
1/05/20	21/05/20	WDL TFR UPI/DR/014280275729/ 4898865162091 AT 05709 VKIE, JAIPUR		300.00		28.87Cr
22/05/20	22/05/20	DEP TFR UPI/CR/014336925056/ 5098592162093 AT 05709 VKIE, JAIPUR			50.00	78.87Cr
22/05/20	22/05/20	WDL TFR UPI/DR/014314453058/ 5097929162093 AT 05709 VKIE, JAIPUR		50.00		28.87Cr
24/05/20	24/05/20	DEP TFR UPI/CR/014540411093/ 5099286162095 AT 05709 VKIE, JAIPUR			200.00	228.87Cr
24/05/20	24/05/20	WDL TFR UPI/DR/014520744774/ 5098100162095 AT 05709 VKIE, JAIPUR		152.00		76.87Cr
4/05/20	24/05/20	DEP TFR UPI/CR/014511211084/ 5099306162096			200.00	276.87Cr
		CARRIED FORWARD :				276.87Cr

Statement Summary
Tr. Count 127

Cr. Count 67

2,99,458.00

2,99,407.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN...
MSFG

(Handwritten Signature)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

VKIE, JAIPUR

JAIPUR

JAIPUR

Branch Code : 5709

Branch Phone : 2331564

IFSC: SBIN0005709

MICR: 302002010

Account No. : 32536455362

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

HANUMAN SAHAY MEENA

S/O RAM CHANDRA MEENA

VILL. BADA GAV GARKYA

P.O. SISYABASS, BADAR KA BASS, AMER

3302013

Date : 28/01/2021

Time : 12:34:36

E-mail :

Cleared Balance :

1,596.01Cr

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

01/03/2020 to 28/01/2021

Page No. : 22

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				276.87Cr
4/05/20	24/05/20	AT 05709 VKIE, JAIPUR WDL TFR		71.00		205.87Cr
		UPI/DR/014538787372/ 5098093162090				
4/05/20	24/05/20	AT 05709 VKIE, JAIPUR WDL TFR		150.00		55.87Cr
		UPI/DR/014530347130/ 5098108162098				
4/05/20	24/05/20	AT 05709 VKIE, JAIPUR WDL TFR		50.00		5.87Cr
		UPI/DR/014518272994/ 5098094162099				
5/05/20	25/05/20	AT 05709 VKIE, JAIPUR DEP TFR			152.00	157.87Cr
		UPI/CR/014642922019/ 5098811162098				
7/05/20	27/05/20	AT 05709 VKIE, JAIPUR DEP TFR			120.00	277.87Cr
		UPI/CR/014817564120/ 5098392162091				
7/05/20	27/05/20	AT 05709 VKIE, JAIPUR WDL TFR		230.00		47.87Cr
		UPI/DR/014872880750/ 5097723162096				
8/05/20	28/05/20	AT 05709 VKIE, JAIPUR DEP TFR			30.00	77.87Cr
		IMPS014906896166 MOB NO: 0000000000 ACCT NO: XX0007 AT 99922 INTERNET BA eCHQ:MAB000482875964				
8/05/20	28/05/20	AT 05709 VKIE, JAIPUR DEP TFR			1000.00	1077.87Cr
		UPI/CR/014911054716/ 5098486162095				
8/05/20	28/05/20	AT 05709 VKIE, JAIPUR WDL TFR		310.00		767.87Cr
		CARRIED FORWARD :				767.87Cr

Statement Summary

Cr. Count 132

Cr. Count 71

3,00,269.00

3,00,709.00

ORIGINAL SEEN & VERIFIED

NAME - UMESH

EMP CODE -

DATE 28/01/21 SIGN.

MSEC

83419

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:34:36

Cleared Balance : 1,596.01Cr

E-mail :

+MOD Bal: 0.00

Uncleared Amount : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/03/2020 to 28/01/2021

Page No. : 23

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				10950.87Cr
9/05/20	29/05/20	UPI/DR/014912873163/ 5097801162097 AT 05709 VKIE, JAIPUR WDL TFR		741.00		26.87Cr
30/05/20	30/05/20	UPI/DR/015008757142/ 5097874162092 AT 05709 VKIE, JAIPUR CSH DEP (CDM) 9950761132			8400.00	8426.87Cr
30/05/20	30/05/20	CDM CHARGE DR WDL TFR		25.00		8401.87Cr
30/05/20	30/05/20	UPI/DR/015117775625/ 5098015162093 AT 05709 VKIE, JAIPUR WDL TFR		856.00		7545.87Cr
30/05/20	30/05/20	UPI/DR/015134970307/ 5097992162097 AT 05709 VKIE, JAIPUR WDL TFR		602.00		6943.87Cr
30/05/20	30/05/20	UPI/DR/015151137806/ 4898751162090 AT 05709 VKIE, JAIPUR WDL TFR		2910.00		4033.87Cr
30/05/20	30/05/20	UPI/DR/015168916849/ 5097971162092 AT 05709 VKIE, JAIPUR WDL TFR		2852.00		1181.87Cr
30/05/20	30/05/20	UPI/DR/015151626987/ 5097972162091 AT 05709 VKIE, JAIPUR WDL TFR		337.00		844.87Cr
31/05/20	31/05/20	UPI/DR/015212082396/ 5099825162095 AT 05709 VKIE, JAIPUR WDL TFR		800.00		44.87Cr
31/05/20	31/05/20	CR RT CHG 2.750 -				19.87Cr
02/06/20	02/06/20	WDL TFR		25.00		19.87Cr
		CARRIED FORWARD :				19.87Cr

Statement Summary

Dr. Count 141

Cr. Count 72

3,09,417.00

3,09,109.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21
MSEC
SIGNATURE

23419

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021

Time : 12:34:36

E-mail :

Cleared Balance :

1,596.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 24

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				174.87Cr
06/20	02/06/20	UPI/DR/015422763010/ 5099432162091 AT 05709 VKIE, JAIPUR WDL TFR		10.00		9.87Cr
06/20	03/06/20	UPI/DR/015425535298/ 5099438162095 AT 05709 VKIE, JAIPUR DEP TFR			11.00	20.87Cr
06/20	03/06/20	UPI/CR/015511238282/ 5099013162098 AT 05709 VKIE, JAIPUR WDL TFR		20.00		0.87Cr
06/20	03/06/20	UPI/DR/015529571762/ 5099514162099 AT 05709 VKIE, JAIPUR DEP TFR			50.00	50.87Cr
06/20	03/06/20	UPI/CR/015564066793/ 5099007162095 AT 05709 VKIE, JAIPUR WDL TFR		25.00		25.87Cr
06/20	03/06/20	UPI/DR/015532454852/ 5099522162099 AT 05709 VKIE, JAIPUR WDL TFR		20.00		5.87Cr
06/20	04/06/20	UPI/DR/015630949072/ 4898849162090 AT 05709 VKIE, JAIPUR WDL TFR		5.00		0.87Cr
06/20	04/06/20	UPI/DR/015630949072/ 5099614162096 AT 05709 VKIE, JAIPUR DEP TFR			200.00	200.87Cr
06/20	04/06/20	UPI/CR/015616751752/ 5098510162099 AT 05709 VKIE, JAIPUR WDL TFR		60.00		140.87Cr
		CARRIED FORWARD :				140.87Cr


Statement Summary

Dr. Count 147

Cr. Count 75

3,09,557.00

3,09,370.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE
DATE 28/01/21 SIGN. 

MSFC

28/01/21

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

VKIE, JAIPUR
JAIPUR
JAIPUR

Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA

S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Date : 28/01/2021

Time : 12:34:36

E-mail :

Cleared Balance : 1,596.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 25

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5253.87Cr
		UPI/DR/015664048118/ 5099589162091 AT 05709 VKIE, JAIPUR				
4/06/20	04/06/20	WDL TFR		20.00		120.87Cr
		UPI/DR/015668068812/ 4898870162093 AT 05709 VKIE, JAIPUR				
4/06/20	04/06/20	DEP TFR			50.00	170.87Cr
		UPI/CR/015640185708/ 4897714162093 AT 05709 VKIE, JAIPUR				
5/06/20	05/06/20	ECS/ACH RET CH		170.87		0.00
		ESS KAY NACH FAIL I BY CLEARING	007151		13620.00	13620.00Cr
6/06/20	06/06/20	ICI BY CLEARING CH				
6/06/20	06/06/20	DEP TFR			150.00	13770.00Cr
		UPI/CR/015818903471/ 4898989162090 AT 05709 VKIE, JAIPUR				
6/06/20	06/06/20	ECS/ACH RET CH		124.13		13645.87Cr
7/06/20	07/06/20	WDL TFR		45.00		13600.87Cr
		UPI/DR/015920194412/ 4898935162093 AT 05709 VKIE, JAIPUR				
7/06/20	07/06/20	WDL TFR		50.00		13550.87Cr
		UPI/DR/015933378311/ 5099791162090 AT 05709 VKIE, JAIPUR				
7/06/20	07/06/20	WDL TFR		50.00		13500.87Cr
		UPI/DR/015944361945/ 4897688162090 AT 05709 VKIE, JAIPUR				
7/06/20	07/06/20	WDL TFR		50.00		13450.87Cr
		UPI/DR/015914064864/ 5099838162090 AT 05709 VKIE, JAIPUR				
		CARRIED FORWARD :				10,950.87Cr

Statement Summary

Dr. Count 155

Cr. Count 78

3,12,567.00

3,23,190.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/21 SIGN MSEC

E-3719

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
VKIE, JAIPUR
JAIPUR
JAIPUR
Branch Code : 5709
Branch Phone : 2331564
IFSC: SBIN0005709
MICR: 302002010

HANUMAN SAHAY MEENA
S/O RAM CHANDRA MEENA
VILL. BADA GAV GARKYA
P.O. SISYABASS, BADAR KA BASS, AMER
302013

Account No. : 32536455362
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 28/01/2021 Time : 12:34:36

E-mail :

Cleared Balance : 1,596.01Cr

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 01/03/2020 to 28/01/2021

Page No. : 26

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
7/06/20	07/06/20	WDL TFR. UPI/DR/015960855342/ 5098136162095		2500.00		1704.47Cr
		AT 05709 VKIE, JAIPUR				10950.87Cr
3/06/20	08/06/20	DEP TFR IMPS016006974327 MOB NO: 0000000000 ACCT NO: XX0007 AT 99922 INTERNET BA eCHQ:MAA000500461854			24.00	10974.87Cr
3/06/20	08/06/20	WDL TFR UPI/DR/016014994279/ 4898277162099		199.00		10775.87Cr
8/06/20	08/06/20	AT 05709 VKIE, JAIPUR				10375.87Cr
8/06/20	08/06/20	WDL TFR UPI/DR/016032890809/ 5099328162091		400.00		10375.87Cr
8/06/20	08/06/20	AT 05709 VKIE, JAIPUR				2375.87Cr
		WDL TFR UPI/DR/016076350071/ 4898804162092		8000.00		2375.87Cr
9/06/20	09/06/20	AT 05709 VKIE, JAIPUR				2411.87Cr
		DEP TFR UPI/CR/016188653029/ 5098941162099			36.00	2411.87Cr
9/06/20	09/06/20	AT 05709 VKIE, JAIPUR				379.87Cr
		WDL TFR UPI/DR/016120619701/ 5097638162093		2032.00		379.87Cr
9/06/20	09/06/20	AT 05709 VKIE, JAIPUR				329.87Cr
		WDL TFR UPI/DR/016164695149/ 5097653162094		50.00		329.87Cr
2/06/20	12/06/20	AT 05709 VKIE, JAIPUR				174.87Cr
		WDL TFR UPI/DR/016408376111/ CARRIED FORWARD :		155.00		174.87Cr


Statement Summary

Cr. Count 161

Cr. Count 80

3,23,403.00

3,23,250.00

ORIGINAL SEEN & VERIFIED
NAME - UMESH
EMP CODE -
DATE 28/01/2021 SIGN. 

MSFC

23117

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
MOD Bal: _____ **Drawing Power :** _____
Limit : _____ **Nominee Name :** _____
Int. Rate : % p.a. _____
Statement From _____ **to** _____

Page No. : _____

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
2/06/20	12/06/20	5097879162097 AT 05709 VKIE, JAIPUR WDL TFR		49.00		125.87Cr
2/06/20	12/06/20	UPI/DR/016409957970/ 5097887162097 AT 05709 VKIE, JAIPUR DEP TFR			1500.00	1625.87Cr
2/06/20	12/06/20	UPI/CR/016422640416/ 5099108162091 AT 05709 VKIE, JAIPUR WDL TFR		1600.00		25.87Cr
4/06/20	14/06/20	UPI/DR/016468479847/ 5099668162093 AT 05709 VKIE, JAIPUR WDL TFR		20.00		5.87Cr
7/06/20	17/06/20	UPI/CR/016980653865/ 5098978162097 AT 05709 VKIE, JAIPUR DEP TFR			196.00	201.87Cr
7/06/20	17/06/20	UPI/CR/016920637465/ 4898961162092 AT 05709 VKIE, JAIPUR WDL TFR			5600.00	5801.87Cr
7/06/20	17/06/20	UPI/DR/016920518213/ 5097694162096 AT 05709 VKIE, JAIPUR WDL TFR		200.00		5601.87Cr
18/06/20	18/06/20	UPI/DR/017032451820/ 5097830162092 AT 05709 VKIE, JAIPUR WDL TFR		199.00		5402.87Cr
18/06/20	18/06/20	UPI/DR/017054253456/ CARRIED FORWARD :		149.00		5253.87Cr
						5,253.87Cr

Statement Summary
Dr. Count 167 **Cr. Count 83** **3,25,620.00** **3,30,546.00**

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE _____ MSEC _____
 DATE 28/01/21 SIGN _____

Handwritten signature

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
Account No. :
Product :
Currency :

Date : Time : E-mail :
 Cleared Balance : Uncleared Amount :
 +MOD Bal:
 Limit : Drawing Power :
 Int. Rate : % p.a. Nominee Name :
 Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
9/06/20	19/06/20	5097816162091 AT 05709 VKIE, JAIPUR			2000.00	7253.87Cr
9/06/20	19/06/20	CSH DEP (CDM) 9950761132				
9/06/20	19/06/20	CDM CHARGE DR		25.00		7228.87Cr
9/06/20	19/06/20	WDL TFR		50.00		7178.87Cr
		UPI/DR/017117793707/ 5099691162094				
20/06/20	20/06/20	AT 05709 VKIE, JAIPUR				
		WDL TFR		908.00		6270.87Cr
		UPI/DR/017232100342/ 5098000162098				
21/06/20	21/06/20	AT 05709 VKIE, JAIPUR				
		WDL TFR		399.00		5871.87Cr
		UPI/DR/017332803208/ 5098065162094				
22/06/20	22/06/20	AT 05709 VKIE, JAIPUR				
		DEP TFR			1000.00	6871.87Cr
		UPI/CR/017472473087/ 5098836162099				
22/06/20	22/06/20	AT 05709 VKIE, JAIPUR				
		WDL TFR		6741.00		130.87Cr
		UPI/DR/017419888851/ 4898728162099				
23/06/20	23/06/20	AT 05709 VKIE, JAIPUR				
		WDL TFR		50.00		80.87Cr
		UPI/DR/017554415794/ 5097675162099				
24/06/20	24/06/20	AT 05709 VKIE, JAIPUR				
		WDL TFR		50.00		30.87Cr
		UPI/DR/017609720795/ 5097768162094				
24/06/20	24/06/20	AT 05709 VKIE, JAIPUR				
		CSH DEP (CDM)			24500.00	24530.87Cr
		9950761132				
24/06/20	24/06/20	CDM CHARGE DR		25.00		24505.87Cr
		CARRIED FORWARD :				180.87Cr

Statement Summary
 Dr. Count 176

Cr. Count 86 **3,58,193.00** **3,58,046.00**

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE -
 DATE 28/01/21 SIGN. MSFC

3417

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
 Account No. :
 Product :
 Currency :

Date : _____ Time : _____ E-mail : _____
 Cleared Balance : _____ Uncleared Amount : _____
 MOD Bal: _____ Drawing Power : _____
 Limit : _____ Nominee Name : _____
 Int. Rate : % p.a. _____

Statement From _____ to _____

Page No. : _____

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
1/06/20	24/06/20	WDL TFR UPI/DR/017628283010/ 5099511162092		24325.00		180.87Cr
1/06/20	24/06/20	AT 05709 VKIE, JAIPUR ECS/ACH RET CH			180.87	0.00
5/06/20	25/06/20	ESS KAY NACH FAIL I INTEREST CREDIT				0.00
5/06/20	25/06/20	ECS/ACH RET CH			107.00	107.00Cr
7/06/20	27/06/20	DEP TFR UPI/CR/017977827021/ 5099231162099		107.00	1450.00	0.00 1450.00Cr
7/06/20	27/06/20	AT 05709 VKIE, JAIPUR WDL TFR UPI/DR/017972176778/ 5099749162091		1400.00		50.00Cr
7/06/20	27/06/20	AT 05709 VKIE, JAIPUR ECS/ACH RET CH		7.13		42.87Cr
1/07/20	01/07/20	CSH DEP (CDM) 9950761132			1900.00	1942.87Cr
1/07/20	01/07/20	CDM CHARGE DR WDL TFR		25.00 1750.00		1917.87Cr
1/07/20	01/07/20	UPI/DR/018342389827/ 5097748162097 AT 05709 VKIE, JAIPUR DEP TFR			1750.00	1917.87Cr
1/07/20	01/07/20	UPI/REV/018342389827 5097748162097 AT 05709 VKIE, JAIPUR WDL TFR		149.00		1768.87Cr
1/07/20	01/07/20	UPI/DR/018340457496/ 5097713162098 AT 05709 VKIE, JAIPUR DEP TFR			1.00	1769.87Cr
		UPI/CR/018320650521/ 5098418162096 AT 05709 VKIE, JAIPUR CARRIED FORWARD :				1,704.47Cr

Statement Summary

Cr. Count 185 Cr. Count 91 3,61,877.40 3,63,254.00

ORIGINAL SEEN & VERIFIED

NAME - UMESH

EMP CODE -

DATE 28/01/2019 MSEC SIGNATURE

53717

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC :
 MICR :
Account No. :
Product :
Currency :

Date : Time : E-mail :
 Cleared Balance : Uncleared Amount :
 MOD Bal :
 Limit : Drawing Power :
 Int. Rate : % p.a. Nominee Name :
 Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance	
		BROUGHT FORWARD :					
2/07/20	02/07/20	MCC ISSUE		35.40			
3/07/20	03/07/20	WDL TFR		30.00		1734.47Cr	
		UPI/DR/018524681943/ 5099674162095				1704.47Cr	
3/07/20	03/07/20	AT 05709 VKIE, JAIPUR DEP TFR			3500.00	5204.47Cr	
		UPI/CR/018564754773/ 5099137162097					
3/07/20	03/07/20	AT 05709 VKIE, JAIPUR WDL TFR		20.00		5184.47Cr	
		UPI/DR/018519089493/ 5097919162095					
3/07/20	03/07/20	AT 05709 VKIE, JAIPUR DEP TFR			1000.00	6184.47Cr	
		UPI/CR/018519790773/ 5098593162092					
4/07/20	04/07/20	AT 05709 VKIE, JAIPUR DEBIT		5767.00		417.47Cr	
4/07/20	04/07/20	CMP MANDATE DEBIT HD WDL TFR		257.00		160.47Cr	
		UPI/DR/018626016591/ 5097992162097					
05/07/20	05/07/20	AT 05709 VKIE, JAIPUR DEP TFR			20.00	180.47Cr	
		UPI/CR/018728897830/ 5098787162093					
06/07/20	06/07/20	AT 05709 VKIE, JAIPUR CSH DEP (CDM)			16500.00	16680.47Cr	
		9950761132					
06/07/20	06/07/20	CDM CHARGE DR		25.00		16655.47Cr	
06/07/20	06/07/20	WDL TFR		16459.00		196.47Cr	
		UPI/DR/018813297674/ 5097555162095					
06/07/20	06/07/20	AT 05709 VKIE, JAIPUR ECS/ACH RET CH		196.47		0.00	
		ESS KAY NACH FAIL I CARRIED FORWARD :				200.00Cr	

Statement Summary
 Dr. Count 191 Cr. Count 96 3,84,601.87 3,84,474.00

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 CODE - MSEC
 28/01/2019 SIGN

28/01/19

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC:
 MICR:
 Account No. :
 Product :
 Currency :

Date : _____ Time : _____ E-mail : _____
 Cleared Balance : _____ Uncleared Amount : _____
 MOD Bal: _____
 Limit : _____ Drawing Power : _____
 Int. Rate : % p.a. _____ Nominee Name : _____
 Statement From _____ to _____ Page No. : _____

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
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BROUGHT FORWARD :						
07/07/20	07/07/20	DEP TFR UPI/CR/018920495083/			200.00	200.00Cr

Statement Summary
 Dr. Count _____ Cr. Count _____

ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE - _____
 DATE 28/01/29 SIGNATURE MSFC

Eg 219



MS FINCAP PVT.LTD.

Business / Emp. PD Format	BUSINESS CO-OP			
Loan Amount	2,00,000/-			
EMI Amt. Comfortable	10K - 20K.			
Visit Date	27/01/2021			
Location	DAPUR			
Applicant Name	HANUMAN SATHAS MEENA		Contact No:	9950597120
Working details (Business / Salaried)	BUSINESS / KIRANA STORE			
Co-App Name	SUNETA KUMARI MEENA			
Co-App Relation with App	SPOUSE		Contact No:	9876330489
Age	25 YEARS			
Occupation	BUSINESS			
From when in the occupation	5 YEARS			
Previous Employer / Employment Business.				
Address of current Business / Emp.	SI-52, BOJYANASAR ROAD NO-12, V.K.I. GREEN DAPUR			
Case Type				
Property Type / Loan Amount				
Family Members Details	Name	Studying Details	Fees	School Pm / Gov.
Brother				
Sister				
Son	RAVI	STUDY		
Daughter	ANUSHA	STUDY		
Father				
Mother				
Wife	SUNETA	HOUSEWIFE		
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1				
2				
3				
4				



MS FINGCAP PVT.LTD.

5			
6			
Property Details	Description		
Area of Land			
Address of property			
Property Type			
Distance from branch.	10 K.M.		
Development seen on visit.			
Approx. Land Rate			
Land mark			
Property Value in Total approx.			
Neighbor Check Business			
Name	Contact Number		
1 VIKAS MEENA	7852810683		
2 MAHESH MEENA	9660701213		
3			
Running Loan Details	Loan Type	Company Name	Amount
1 P/L	P/L	HDB	1,51,000/-
2 S.K. FINANCE	A/L AUTO LOAN	S.K.	5,50,000/-
3			
4			
5			
6			
EMI Paid / Remaining			25 / 36 184 / 48
Customer Signature	BM Signature	RO Signature	



TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of a/any kind of loan/advance 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/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 I/submitter I/submitter 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 status, including but not limited to, changes in my/our further information that the company may require. I/We shall advise MS Fincap Private Limited of any 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, I/We agree and give consent for the disclosure by MS Fincap Private Limited of I/our name and details to all or any of me/us and our directors and group companies. II. the information or data relating to I/our name and details, as may be made available, by me/us; and III. default, if any, committed by me/us, in discharge of any of 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, the applicant's group companies, and any other individuals who are involved in the said business or related to which the loan/advance is made; II. CIBIL and any other agency so authorized may use, process the said information and data and may disseminate the same to MS Fincap Private Limited in the manner as deemed fit by them and its affiliates and other agencies and may also disseminate the same to furnish for consideration, the processed information and data or products thereof, prepared by them, to other 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 telephonic, 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.

✓ The Borrower



पत्रांक कोड, नाम व पता :
 105220
 VEN_OM_VKIA RURAL

पता शिकायत केंद्र
 विल नं. : 012126863
 टोल फ्री शिकायत नं. 1800-180-6507

AABDJ6373K, GSTIN: 29AABDJ6373K127 MSN CODE

कार्यालय फोन नं. : 1800-180-1607

नाम : VIMALA DEVI RAMCHANDRA MEENA SH.52				क्रम स	विवरण :	विल राशि (₹.)
पता	SH 52 A AJAY NAGAR 0 AKEDA DUNGHAR			1.	विद्युत खर्च	912.85
मीटर नं	9950597120	विलिंग स्थिति	R	2.	स्थाई शुल्क	292.60
ईमेल	0			3.	डिमांड सरचाज	0.00
क. नंबर	210522023828			4.	पावर फैक्टर सरचाज(+) प्रोत्साहन(-)/ शट कर्पेंसिटर सरचाज(3%)	0.00
RSN		PANNO		5.	अनाधिकृत उपभोग राशि	0.00
सेवा क्रमांक	0	अमानत राशि	200	6.	सी.टी./पी.टी./मीटर किराया	0.00
वर्तमान खाता संख्या	21050816			7.	ट्रांसफॉर्मर किराया	0.00
विल माह	202101	कुल माह विल	0.77	8.	अन्य	
मीटर कोड	2263770	दौरिक कोड	2000	9.	रिबेट्स (-) (i) चोल्टेज / (Other) Rebates (ii) सोलर/ स्विचलर/ग्रामीण रियायत Waive off Dps (Deferred)	-0
स्वी. श्रेणी	NDS-LT			10.	निगम राशि(क्रम स 1 से 9 तक का योग)	1205.45
स्वी. लोड (कि.वा./सा.पा.)	1 (KW)	कनेक्टेड लोड (की.वा./सा.पा.)	1 (KW)	11.	विद्युत शुल्क वर्तमान उपभोग पर	46.40
कार्टेज डिमांड(के.पी.ए)	0	शहरी/ग्रामीण	R	12.	जल संरक्षण उपकर	11.60
सप्लाय चोल्टेज	230	मीटरिंग चोल्टेज	230	13.	नगरीय उपकर	0.00
मीटर स्वामित्व	B	मीटरिंग टाइप	1	14.	अन्य देय/जमा कोड निगम राशि (LED+FUEL)	-6466.73
पावर फैक्टर	0	विलिंग डिमांड	0	15.	अन्य देय/जमा कोड विद्युत शुल्क	-322.40
औसत मासिक उपभोग (पू. वि. व)	216	मीटर सुरक्षा राशि	0	16.	अन्य देय/जमा कोड जल संरक्षण उपकर	0.00
मीटर की स्थिति	R	उपभोक्ता की स्थिति	R	17.	अन्य देय/जमा कोड नगरीय उपकर	0.00
वर्तमान पठन तिथि	01-01-2021	गत पठन तिथि	09-12-2020	18.	अन्य देय/जमा कोड/एल.ई.डी./डेमैंड योजना भुगतान	0.00
वर्तमान स्थापित मीटर नं	63413546	गुणांक	1	19.	समायोजित राशि(कोड)	0.00
वर्तमान पठन (KWH)	16	गत पठन (KWH)	1	20.	कुल उपभोग राशि(क्रम.स.10 से 19 तक का योग)	-5525.68
वर्तमान पठन (KVAH)	0	गत पठन (KVAH)	0	21.	पिछले विल तक बकाया राशि	5701.51
वर्तमान पठन (KVA)	0	गत पठन (KVA)	0	22.	स्थगित बकाया राशि(चालू माह) (Def 2nd Instalment)	0.00
नदले गये/अतिरिक्त मीटर नं.	30343573	गुणांक		23.		0.00
वर्तमान पठन (KWH)		गत पठन (KWH)		24.		176
वर्तमान पठन (KVAH)		गत पठन (KVAH)		25.		5.41
वर्तमान पठन (KVA)		गत पठन (KVA)		26.		181
Remarks(MC / RV case)	null	द्रा. क्षति	कुल उपभोग	27.		
उपभोग (KWH)			116	पिछले छ: विलिंग माह में अफिरा उपभोग माह उपभोग (यूनिट)		
(KVAH)			0	1.	202007 - 69	
(KVA)			0	2.	202008 - 5	
Incremental Monthly Consumption of existing Consumer/Consumption of new consumer				3.	202009 - 119	
				4.	202010 - 119	
				5.	202011 - 461	
				6.	202012 - 432	
विलिंग तिथि	15-01-2021	विलिंग भुगतान तिथि	25-01-2021	माह	202101	
Sundry Code 110:TCS Payable				उपभोग		
				उपभोक्ता पेन नं		
				मीटर		
				अधिकृत हस्ताक्षर पता		

शिकायत दर्ज करवाने हेतु टोल फ्री नम्बर: 1800-180-6507

विल माह	202101	भुगतान का माध्यम : नगद/चैक नं		भुगतान प्राप्ति की मोहर हेतु स्थान
विलिंग तिथि	21050816	विलिंग तिथि	25-01-2021	
विलिंग कोड	2105220	विलिंग भुगतान तिथि तक देय राशि	176	
विलिंग उपभोग		विलिंग भुगतान तिथि पश्चात देय राशि	181	



ORIGINAL SEEN & VERIFIED
 NAME - UMESH
 EMP CODE -
 DATE 28/01/21
 MSFC
 SIGN. *[Signature]*

[Handwritten Signature]



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O: राम चंद्र मीणा, बडागाँव
जरख्या, अखेपूरा, बरगाँव जरख्या,
अखेपूरा, जयपुर, राजस्थान, 302013

Address: S/O: Ram Chandra Meena,
badganv jarkhya, akhepura, Baragaon
Jarkhya, Akhepura, Jaipur, Rajasthan,
302013

5119 9162 6446



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



भारत सरकार

Government of India



हनुमान सहाय

Hanuman Sahay

जन्म तिथि / DOB : 01/01/1997

पुरुष / Male

5119 9162 6446



आधार - आम आदमी का अधिकार

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

DKHPM9130D

नाम / Name

HANUMAN SAHAI MEENA

पिता का नाम / Father's Name

RAMI CHANDRA MEENA

जन्म की तारीख / Date of Birth

16/11/1994

राम साहू

हस्ताक्षर / Signature







STEEL TRADERS
MULTIPLY ASSOCIATION

2008-2009

31	2	10	17	24
4	11	18	25	
5	12	19	26	
6	13	20	27	
7	14	21	28	
1	8	15	22	29
2	9	16	23	30



कविशमा किराना स्टोर



सबसे ताजा = सेहत का वादा

लोटस
हैयरी

ला
8



से ताजा सेंहत का वादा





भारत सरकार



सुनीता कुमारी मीना

Sunita Kumari Meena

जन्म तिथि/DOB: 13/04/1991

महिला/ FEMALE

Issue Date: 12/01/2020

2205 4598 6588

VID : 9119 5318 7089 9491

मेरा आधार, मेरी पहचान

XZWI06T2212

29, हाट की धानी, बडागांव जयपुर,
त. अमेर, जिला जयपुर

Address : 29, HAT KI DHANI, BADAQAM/ JAJAONYA,
Tn. AMER, Dist. JAIPUR



047 - अमेर

निर्वाचन क्षेत्र निर्वाचक अधिकारी का कार्यालय
जयपुर की दफ्तरी

Facsimile Signature of
Electoral Registration Officer for
047 - AMER

स्थान : जयपुर

दिनांक : 16/06/2013

Place : JAIPUR

Date : 16/06/2013

यदि पता बदलने का पत्र पेश किया जा रहा है तो निम्नलिखित बातें ध्यान रखनी होंगी
1. पत्र में पुराना पता और नया पता दोनों का उल्लेख करना होगा।
2. पत्र में पुराना पता और नया पता दोनों का उल्लेख करना होगा।

In case of change in address, mention the Const No. in the
relevant Form by including your name in the cell at the
changed address and to retain the card with same number.



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

XZWF0672212



निर्वाचक का नाम : सुनिता
Elector's Name : SUNITA
पिता/पति का नाम : हनुमान
Father's/Mother's : HANUMAN
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : 07/05/1993



भारतीय विधिक सहायता आयोग

Legal Services Authority of India

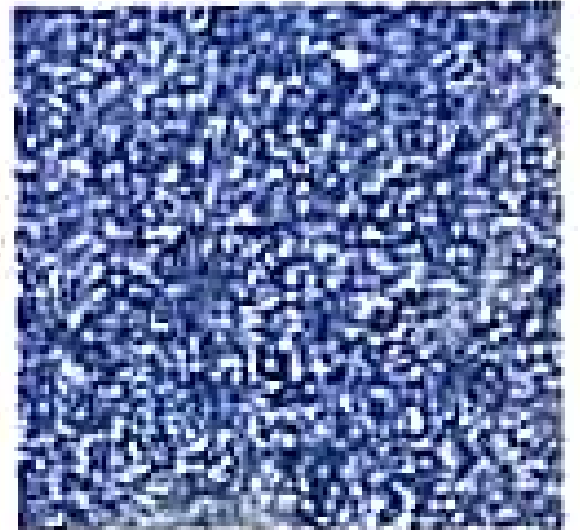


पता:

C/O हनुमान सहाय मीना, विलेज- बडा गाँव जरख्या, त.-
आमेर, बैरगाँव जरख्या, जयपुर,
राजस्थान - 302013

Address:

C/O Hanuman Sahay Moona, Villago- bada
gaon jaikhya., Th.- Amer, Baragaon Jarkhya,
Jaipur,
Rajasthan - 302013



2205 4598 6588

VID : 9119 5318 7089 9491

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