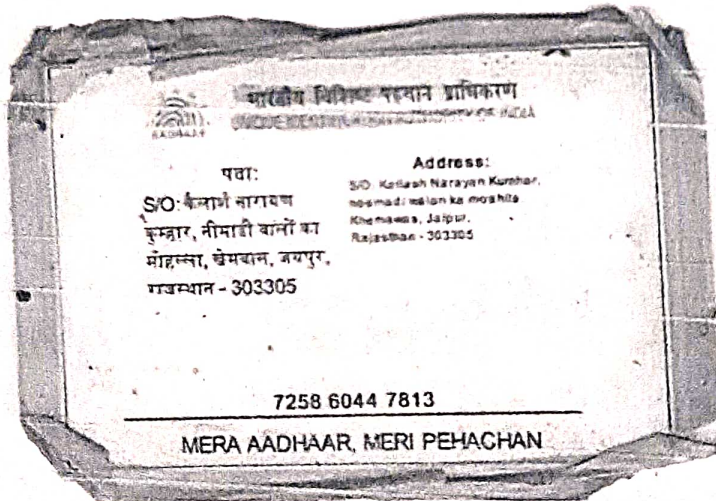


विष्णु कुम्हार



ORIGINAL SEEN & VERIFIED  
NAME..Mukesh Kumar  
EMP CODE..83.....MSFC  
DATE..3/2/2019..SIGN..M.K. George

**आयकर विभाग**  
**INCOME TAX DEPARTMENT**


**भारत सरकार**  
**GOVT. OF INDIA**

**स्थायी लेखा संख्या कार्ड**  
**Permanent Account Number Card**  
**IQVPK4697G**



**नाम: Name**  
**VISHNU KUMHAR**

**पिता का नाम: FATHER'S NAME**  
**KAILASH NARAYAN KUMHAR**

**जन्म की तारीख / Date of Birth**  
**14/06/1996**

**हस्ताक्षर / Signature**  


**08072019**

विष्णु कुम्हार

ORIGINAL SEEN & VERIFIED

NAME.. Mullesh Kumar .....

EMP CODE.. 82 .....MSFC

DATE 3.12.2024 SIGN..... M. K. Singh



भारत सरकार

Government of India

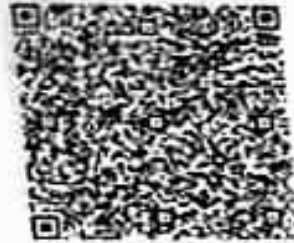


सोना कुम्हार

Sona Kumhar

जन्म तिथि/DOB: 12/05/1998

महिला/ FEMALE



**3484 7936 8168**

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

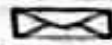
**Address:**

W/O Vishnu Kumhar, gram  
khinwas, post newar, teh jamwa  
ramgarh, Khemawas, Jaipur,  
Rajasthan - 303305

**पता:**

W/O विष्णु कुम्हार, ग्राम खिँवास, पोस्ट नेवर,  
तेह जमवा रामगढ, खेमवास, जयपुर,  
राजस्थान - 303305

**3484 7936 8168**



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www.uidai.gov.in



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



NUZ1035724



नाम: सोनी देवी कुम्हार

NAME: SONI DEVI KUMHAR

पति

विष्णु कुमार

HUSBAND'S NAME: VISHNU KUMAR

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 01-01-2000 / 18 Years  
Date of Birth/Age

पता : न.क.१८, मीनों की धानी, खेमावास नगर,

नाथ-खेमावास, तहसील-जमवा रामगढ़,

जिला-जयपुर-303305 (राजस्थान)

Address : HNo.18, MEENO KI DHANI KHEMAWAS NEVAR,  
VILL-Khemawas, TEH-JAMWA RAMGARH,  
DIST-Jaipur-303305 (Rajasthan)



Date : 30/05/2018

निर्वाचक रजिस्ट्रार अफिसरी  
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम :

ASSEMBLY CONSTITUENCY NO. & NAME: 048 - JAMWA RAMGARH

भाग संख्या और नाम : 156 - खियास

PART NO. AND NAME : 156 - KHIWAS

नोट / Note :

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

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

2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अन्तर्गत आयु सिद्धि भी सिद्धि में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जाएगा।

Date of birth / आयु  
of age / आयु  
electoral rolls.

This card shall not be treated as a proof  
for any purpose other than registration in

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना DEC.-2020

1	विल माह एवं जारी की तिथि	15/10/2021
2	उपखण्ड का नाम व फोन नम्बर	JAN21/10-01-2021 13:25 HEN. OM. JAMVA / 2105930
3	खाता संख्या	0
4	कं. नम्बर	17060254
5	उपभोक्ता का नाम व पता	210593013683 RAJANA KUMAHAR KHIWAS PRABHAT KUMAHAR KHIWAS
6	उपभोक्ता का मोबाइल न.	Status: 10069-REGULAR
7	उपभोक्ता का पैन न.	9928289764
8	उपभोक्ता का जीएसटी नं.	-
9	मार्ग निर्देशन संख्या	-
10	श्रेणी/टैरिफ कोड	00-00
11	स्वीकृत धार (कि.वा./हा.पा.)	DOMESTIC/1000/LT/B
12	अमानत/मीटर सुरक्षा राशि	0.50/0.5 KW
13		100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व विल अवधि	10-01-2021/1.0
15	गत पठन तिथि	10-12-2020
16	गत पठन (KWH)	2500
17	वर्तमान पठन (KWH)	2561
18	मीटर नं./गुणांक	16204783/1
19	कुल उपभोग (यूनिट)	61
20	विद्युत खर्च	309.0
21	स्थाई शुल्क	230.0
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	24.4
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सफ़्टवीज (डेबिट/क्रेडिट)	28.46
28	डिबेट्स (ग्रामीण/सिक्कला/सोला)	0.0

\*\*\*\* कम्प्यूटर द्वारा जारी वरिफाई की जाएगी \*\*\*\*  
 ध्यान दें: बिना लिखित रूप में सूचना न करने पर 15 दिनों के अंदर बिना अतिरिक्त नोटिस दिए, बिना संबंधित विद्युत कट दिया जाएगा।

Form No. 1 (Part I) (2010) (Kerala) (General) (1) DEC-202

1	दिनांक पर जोर से लिखें	JAN 21 / 10-01-2021 13:25
2	संख्या पर जोर से लिखें	REN. DM. JMWJ / 2105930
3	संख्या संख्या	17060254
4	सी. संख्या	210593012680
5	पंजीकृत का नाम व पता	PIDIEHAT KUNHAR KUNHAR
6	पंजीकृत का पता	10069-REGULAR
7	पंजीकृत का पता	0028280764
8	पंजीकृत का पता	
9	पंजीकृत का पता	
10	पंजीकृत का पता	
11	पंजीकृत का पता	00-00
12	पंजीकृत का पता	10069-REGULAR
13	पंजीकृत का पता	0.50/0.5-KW

भाग (ख) : अन्य उपरोक्त संबंधित जानकारी

14	पंजीकृत का पता	10-01-2021/1-0
15	पंजीकृत का पता	10-12-2020
16	पंजीकृत का पता	2580
17	पंजीकृत का पता	2561
18	पंजीकृत का पता	10069-REGULAR
19	पंजीकृत का पता	0.0
20	पंजीकृत का पता	0.0
21	पंजीकृत का पता	0.0
22	पंजीकृत का पता	0.0
23	पंजीकृत का पता	0.0
24	पंजीकृत का पता	24.4
25	पंजीकृत का पता	0.0
26	पंजीकृत का पता	0.0
27	पंजीकृत का पता	28.46
28	पंजीकृत का पता	-0.0
29	पंजीकृत का पता	591.86
30	पंजीकृत का पता	-0.03

भाग (ख) : अन्य उपरोक्त संबंधित जानकारी





MH-W1/161D/1-1WBF-M03-12



**MR.VISHNU KUMHAR**  
 NEEMADI WALON KA MOAHLA, KHEMAWAS,  
 NEAR GOVT SCHOOL  
 JAIPUR  
 RAJASTHAN - INDIA - 303305

Your Base Branch: KRISHAN KUNJ, SARAF  
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Summary of Accounts held under Cust ID: 568942153 as on January 29, 2021

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C BALANCE (I)	FIXED DEPOSITS (LINKED) BAL (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 064801001803	40,020.30	0.00	40,020.30	Registered
<b>TOTAL</b>	<b>40,020.30</b>	<b>0.00</b>	<b>40,020.30</b>	

Statement of Transactions In Savings Account Number: 064801001803 In INR for the period January 29, 2020 - January 29, 2021

DATE	CDE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-01-2020		B/F			502.91
31-01-2020		UPI/003114228471/UPI/vk550620@oksbl/State Bank Of I		500.00	2.91
01-02-2020		UPI/003230811605/Payment from Ph/9782269916@ybl/State Bank Of I	1,500.00		1,502.91
01-02-2020		UPI/003210383565/UPI/billdesk.relian/ICICI Bank		555.00	947.91
01-02-2020		UPI/003211747451/UPI/9928727308@apl/Syndicate Bank	500.00		1,447.91
01-02-2020		UPI/003211246346/UPI/maheshkumarverm/Syndicate Bank/		500.00	947.91
01-02-2020		UPI/003211928432/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	9.00		956.91
01-02-2020		UPI/003211891687/UPI/9928727308@apl/Syndicate Bank		250.00	706.91
01-02-2020		UPI/003211262205/UPI/9928727308@ybl/Syndicate Bank		250.00	456.91
01-02-2020		UPI/003211287190/UPI/maheshkumarverm/Syndicate Bank	500.00		956.91
01-02-2020		UPI/003211434679/UPI/9602999647@apl/Canara Bank	230.00		1,186.91
01-02-2020		UPI/003211153177/UPI/9602999647@ybl/Canara Bank		230.00	956.91
01-02-2020		UPI/003213027303/UPI/pawankumar9854./Canara Bank	400.00		1,356.91
03-02-2020		UPI/003318279592/UPI/9784189080@okbi/Axis Bank Ltd./		9.00	1,347.91
04-02-2020		UPI/003542129995/Payment from Ph/8386984529@ybl/State Bank Of I		100.00	1,247.91
05-02-2020		UPI/003612545400/Payment from Ph/6376440048@ybl/Paytm Payments	50.00		1,297.91
05-02-2020		UPI/003626134163/Payment from Ph/Q12380875@ybl/Bank of Baroda		10.00	1,287.91
05-02-2020		UPI/003634931559/Payment from Ph/9660586884@ybl/Bank of Baroda	500.00		1,787.91
05-02-2020	OTHER ATMS	NFS/51ANJA17/CASH WDL/05-02-20		700.00	1,087.91
06-02-2020	DEBIT CARD	IPS/BAIRWA		810.00	277.91
06-02-2020		FARM/202002060352/000000000765/JAIPUR		110.00	387.91
06-02-2020		UPI/003736082780/Payment from Ph/9660586884@ybl/Bank of Baroda			387.91

१ विष्णु कुम्हार

ORIGINAL SEEN & VERIFIED  
 NAME... Vishnu Kumhar  
 EMP CODE... 82...MSFC  
 DATE 31/1/2021 SIGN... [Signature]



MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
06-02-2020		UPI/003709390167/UPI/q12380875@ybl/Bank of Baroda		110.00	277.91
06-02-2020		UPI/003710157641/UPI/ganesh.prajapat/State Bank Of I/		200.00	77.91
06-02-2020		UPI/003710422236/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	5.00		82.91
07-02-2020		Surcharge Dt:06/02/20 MCC 5541		3.82	79.09
10-02-2020		UPI/003920068552/UPI/veerprajapat123/ICICI Bank		1.00	78.09
10-02-2020		UPI/003920073691/UPI/veerprajapat123/ICICI Bank	800.00		878.09
10-02-2020		UPI/003920084647/UPI/veerprajapat123/ICICI Bank	1.00		879.09
10-02-2020		UPI/003920086427/UPI/veerprajapat123/ICICI Bank		800.00	79.09
10-02-2020		UPI/003920095030/UPI/veerprajapat123/ICICI Bank	350.00		429.09
10-02-2020		UPI/003920396788/UPI/veerprajapat123/ICICI Bank		350.00	79.09
10-02-2020		UPI/003920114232/UPI/veerprajapat123/ICICI Bank	550.00		629.09
10-02-2020		UPI/003920471002/UPI/veerprajapat123/ICICI Bank		550.00	79.09
10-02-2020		UPI/004128914703/Payment from Ph/8003067205@ybl/State Bank Of I	3,300.00		3,379.09
10-02-2020		UPI/004136303906/Payment from Ph/9660586884@ybl/Bank of Baroda	180.00		3,559.09
10-02-2020		UPI/004110093060/UPI/q86079162@ybl/Punjab National		180.00	3,379.09
10-02-2020		UPI/004144171390/Payment from Ph/9660586884@ybl/Bank of Baroda	4,000.00		7,379.09
10-02-2020		LTJAIX24787 FEB20 Vishnu Kum			
10-02-2020		UPI/004184231942/Payment from Ph/8003067205@ybl/State Bank Of I/		3,260.00	4,119.09
10-02-2020		UPI/004232422393/Payment from Ph/9660586884@ybl/Bank of Baroda	1,000.00	3,000.00	1,119.09
11-02-2020		IPS/BAIRWA			
11-02-2020	DEBIT CARD	FARM/202002111802/000000000975/JAIPUR		510.00	1,609.09
12-02-2020		UPI/004317526318/Payment from Ph/9660586884@ybl/Bank of Baroda	2,000.00		3,609.09
12-02-2020		UPI/004318089190/UPI/amzn0003202984@/Paytm Payments/		30.00	3,579.09
12-02-2020	OTHER ATMS	NFS/RAN31032/CASH WDL/12-02-20		500.00	3,079.09
13-02-2020		UPI/004409455186/UPI/ganesh.prajapat/State Bank Of I/		100.00	2,979.09
13-02-2020		UPI/004410342982/UPI/pawankumar9854./Canara Bank		900.00	2,079.09
13-02-2020		UPI/004410615577/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	10.00		2,089.09
15-02-2020		Surcharge Dt:11/02/20 MCC 5541		2.41	2,086.68
17-02-2020		UPI/004711289325/Payment from Ph/8742863656@ybl/State Bank Of I	300.00		2,386.68
17-02-2020		UPI/004711014036/UPI/q94651735@ybl/Bank of Baroda		300.00	2,086.68
17-02-2020		UPI/004719061142/UPI/rahuleha33@oksb/State Bank Of I/		27.00	2,059.68
17-02-2020		UPI/004808430815/Verified Mercha/bharatpe.901000/ICICI Bank/		30.00	2,029.68
17-02-2020		UPI/004809678930/On tapping Pay/Q09919799@ybl/Bank of Baroda/		20.00	2,009.68
18-02-2020		UPI/004913154969/UPI/pawankumar9854./Canara Bank		500.00	1,509.68
18-02-2020		UPI/004913161192/UPI/pawankumar9854./Canara Bank		10.00	1,499.68
20-02-2020		UPI/005119345171/UPI/q80794291@ybl/UCO Bank		10.00	1,489.68
21-02-2020		UPI/005226593587/Payment from Ph/9166333047@ybl/State Bank Of I/		200.00	1,289.68
24-02-2020		UPI/005313598707/Payment from Ph/9660586884@ybl/Bank of Baroda	500.00		1,789.68
24-02-2020		UPI/005314357074/UPI/pawankumar9854./Canara Bank		100.00	1,689.68

मि. वी. कुमर

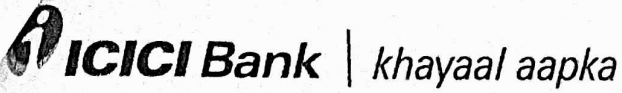
ORIGINAL SEEN & VERIFIED  
 NAME.. Mullesh Kumar  
 EMP CODE.....83.....MSFC  
 DATE 8/1/2021 SIGN.....M.K. Kumhar

MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
24-02-2020		UPI/005315213431/UPI/pawankumar9854./Canara Bank		250.00	1,439.68
24-02-2020		UPI/005427999241/On tapping			
		Pay/9784189080@okb/Axis Bank Ltd./		10.00	1,429.68
24-02-2020		UPI/005533178756/On tapping			
		Pay/Q78495999@ybl/State Bank Of I/		200.00	1,229.68
26-02-2020		UPI/005712060444/Payment from			
		Ph/9660586884@ybl/Bank of Baroda	1,000.00		2,229.68
26-02-2020		UPI/005714072563/UPI/chodriajay52@ok/State Bank Of I/		160.00	2,069.68
26-02-2020		UPI/005714125248/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	10.00		2,079.68
26-02-2020		UPI/005716726042/Request from			
		Am/amazon@apl/Axis Bank Ltd./		98.00	1,981.68
27-02-2020		UPI/005815124008/UPI/chodriajay52@ok/State Bank Of I/		20.00	1,961.68
27-02-2020	DEBIT CARD	IPS/BAIRWA			
		FARM/202002271619/000000001697/JAIPUR		510.00	1,451.68
27-02-2020		UPI/005820581753/Payment from			
		Ph/9660586884@ybl/Bank of Baroda	1,000.00		2,451.68
27-02-2020		UPI/005820441996/UPI/prajapatshankar/Punjab National/		500.00	1,951.68
27-02-2020		UPI/005820068266/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	10.00		1,961.68
29-02-2020		UPI/006032641610/On tapping			
		Pay/Q86079162@ybl/Punjab National/		180.00	1,781.68
29-02-2020		Surcharge Dt:27/02/20 MCC 5541		2.41	1,779.27
29-02-2020	OTHER ATMS	NFS/31039009/CASH WDL/29-02-20		1,000.00	779.27
02-03-2020		UPI/006118165043/UPI/pawankumar9854./Canara Bank		500.00	279.27
04-03-2020	DEBIT CARD	IPS/BAIRWA			
		FARM/202003041707/000000002111/JAIPUR		210.00	69.27
05-03-2020		UPI/006509460585/Payment from			
		Ph/9782269916@ybl/State Bank Of I	1,480.00		1,549.27
05-03-2020		UPI/006510078524/UPI/euronetgpay@ici/ICICI Bank		249.00	1,300.27
07-03-2020		UPI/006713835021/Payment from			
		Ph/9166333047@ybl/State Bank Of I	1.00		1,301.27
07-03-2020		UPI/006719154191/UPI/pawankumar9854./Canara Bank		200.00	1,101.27
09-03-2020		UPI/006807388336/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	10.00		1,111.27
09-03-2020		UPI/006809467982/Hli/meenarajdev1998/State Bank Of I		280.00	1,391.27
09-03-2020		UPI/006810040180/UPI/pawankumar9854./Canara Bank		200.00	1,191.27
09-03-2020		UPI/006915226836/UPI/9166959467as@ok/Rajastha n Marud/		1,000.00	191.27
09-03-2020		UPI/006915570593/UPI/9166959467as@ok/Rajastha n Marud	10,000.00		10,191.27
09-03-2020		UPI/006915251623/UPI/9166959467as@ok/Rajastha n Marud/		6,000.00	4,191.27
09-03-2020		UPI/006915258777/UPI/9166959467as@ok/Rajastha n Marud/		3,000.00	1,191.27
09-03-2020		UPI/006945300127/On tapping			
		Pay/9116525952@ybl/Bank of India	1,000.00		2,191.27
09-03-2020		UPI/006915274734/UPI/9116525952@ybl/Bank of India		1,000.00	1,191.27
09-03-2020		UPI/006972266270/Payment from			
		Ph/8003067205@ybl/State Bank Of I	3,500.00		4,691.27
10-03-2020		UPI/007030309441/Payment from			
		Ph/9636381293@ybl/Bank of Baroda	1,500.00		6,191.27
10-03-2020		LT JAIXX24787 MAR20 Vishnu Kum		3,260.00	2,931.27
10-03-2020		UPI/007064495088/Payment from			
		Ph/992828276A@ybl/Bank of Baroda/		1,500.00	1,431.27
11-03-2020		UPI/007106162756/Request from			
		Am/amazon@npl/Axis Bank Ltd./		75.00	1,356.27

विश्व कृष्ण

ORIGINAL SEEN & VERIFIED  
 NAME: Nitesh Kumar  
 EMP CODE: 83 MSFC  
 DATE: 3/1/2021 SIGN: M. R. Gupta



MR.VISHNU KUMHAR

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
11-03-2020		UPI/007109307037/UPI/amzn0004194858@/Punjab National/		35.00	1,321.27
11-03-2020		UPI/007148224490/Payment from Ph/9784189080@ybl/Punjab National/		200.00	1,121.27
12-03-2020	DEBIT CARD	IPS/BAIRWA			
13-03-2020		FARM/202003121714/000000002608/JAIPUR		520.00	601.27
16-03-2020		Surcharge Dt:04/03/20 MCC 5541		0.99	600.28
16-03-2020		UPI/007418279634/UPI/pawankumar9854./Canara Bank		40.00	560.28
16-03-2020		UPI/007564309114/Payment from Ph/9660679819@ybl/State Bank Of I	5,000.00		5,560.28
16-03-2020		UPI/007611340271/Request from Am/amazon@apl/Axis Bank Ltd./		566.00	4,994.28
16-03-2020		UPI/007611943165/Request from Am/amazon@apl/Axis Bank Ltd./		555.00	4,439.28
16-03-2020		Surcharge Dt:12/03/20 MCC 5541		2.45	4,436.83
17-03-2020		UPI/007733159441/Payment from Ph/7976892395@ybl/Bank of Baroda/		200.00	4,236.83
17-03-2020		UPI/007717259798/UPI/9784189080@okbi/Axis Bank Ltd./		200.00	4,036.83
17-03-2020		UPI/007717891507/Rewarded for pa/goog-payment@ok/Axis Bank Ltd.	8.00		4,044.83
17-03-2020		UPI/007717272790/UPI/7014564254@okbi/Axis Bank Ltd./		50.00	3,994.83
17-03-2020		UPI/007754751217/Payment from Ph/9828350863@ybl/UCO Bank/		265.00	3,729.83
18-03-2020		UPI/007834239271/On tapping Pay/Q94428846@ybl/HDFC BANK LTD/		1,500.00	2,229.83
19-03-2020		UPI/007930086386/On tapping Pay/Q50894186@ybl/Paytm Payments/		30.00	2,199.83
23-03-2020		UPI/008208145888/UPI/vk550620@oksbi/State Bank Of I/		500.00	1,699.83
23-03-2020		UPI/008213237544/UPI/9602104273@ybl/Punjab National/		350.00	1,349.83
23-03-2020		UPI/008213634911/UPI/9602104273@ybl/Punjab National/		1,000.00	349.83
23-03-2020		UPI/008213199862/UPI/9602104273@apl/Punjab National	1,350.00		1,699.83
23-03-2020		UPI/008213454959/UPI/9602104273@ybl/Punjab National/		1,450.00	249.83
23-03-2020		UPI/008213357658/UPI/9602104273@apl/Punjab National	1,450.00		1,699.83
23-03-2020		UPI/008228825797/Payment from Ph/9602104273@ybl/Punjab National/		1,250.00	449.83
23-03-2020		UPI/008214804703/UPI/9602104273@apl/Punjab National	1,000.00		1,449.83
23-03-2020		UPI/008214129930/UPI/9602104273@apl/Punjab National	250.00		1,699.83
23-03-2020		UPI/008214441935/UPI/9602104273@apl/Punjab National/		49.00	1,650.83
23-03-2020		UPI/008214224529/UPI/9571400721@ybl/State Bank Of I/		850.00	800.83
23-03-2020		UPI/008214118696/UPI/9571400721@apl/State Bank Of I	850.00		1,650.83
23-03-2020		UPI/008214462219/UPI/rahuleha33@oksbi/State Bank Of I/		1,100.00	550.83
23-03-2020		UPI/008214042440/Vp/rahuleha33@oksbi/State Bank Of I	1,100.00		1,650.83
23-03-2020		UPI/008215905361/Payment from Ph/9602104273@ybl/Punjab National	10.00		1,660.83
23-03-2020		UPI/008319703719/Request from Am/amazon@apl/Axis Bank Ltd./		31.00	1,629.83
25-03-2020		UPI/008520326476/Request from Am/amazon@apl/Axis Bank Ltd./		149.00	1,480.83
27-03-2020		UPI/008752240872/Payment from Ph/9462038499@ybl/Bank of Baroda	100.00		1,580.83

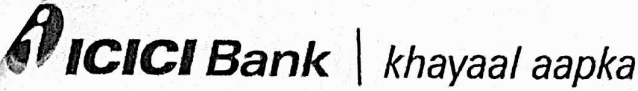
विशु कुमार

ORIGINAL SEEN &amp; VERIFIED

NAME.. Mukesh Kumar

EMP CODE 83 MSFC

DATE 31/03/2020 SIGN M.K. Kumar



MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
07-03-2020		UPI/008744962618/Payment for ca/BILDESKPP@ybl/Yes Bank Ltd/		11.00	1,569.83
0-03-2020		064801001803:Int.Pd:31-12-2019 to 29-03-2020	11.00		1,580.83
0-03-2020		UPI/009018390568/UPI/vinodsharma4681/IDBI Bank Limit/		50.00	1,530.83
2-04-2020		UPI/009307498014/UPI/sureshchandmeen/Airtel Payments/		10.00	1,520.83
2-04-2020		UPI/009321284580/UPI/ganesh.prajapat/State Bank Of I	1,000.00		2,520.83
4-04-2020	MOBILE BANKING	MMT/IMPS/009522666783/FT2004042243479/Refund B to	3,740.00		6,260.83
6-04-2020		UPI/009606474742/UPI/rahuleha33@oksb/CHATISGARH RG/		5,900.00	360.83
6-04-2020		UPI/009707423130/5000 baki/rahuleha33@oksb/State Bank Of I	900.00		1,260.83
6-04-2020		UPI/009710968134/UPI/9571400721@apl/State Bank Of I	5,000.00		6,260.83
07-04-2020		UPI/009810203822/UPI/kamalmeena06806/Paytm Payments/		3,000.00	3,260.83
13-04-2020		UPI/010228702019/Payment from Ph/9829803832@ybl/Punjab National/		50.00	3,210.83
13-04-2020		UPI/010246356283/Payment from Ph/7317053855@ybl/Punjab National/		50.00	3,160.83
15-04-2020		UPI/010611341958/UPI/meenahmeena8@o/Paytm Payments/		50.00	3,110.83
16-04-2020		UPI/010728839453/Payment from Ph/9929950916@ybl/Punjab National	260.00		3,370.83
16-04-2020		UPI/010711384194/Payment from Ph/9929950916@ybl/Punjab National	100.00		3,470.83
16-04-2020		UPI/010719304138/UPI/kamalmeena06806/Paytm Payments/		300.00	3,170.83
16-04-2020		UPI/010719215126/UPI/goog-payment@ok/Axis Bank Ltd.	5.00		3,175.83
21-04-2020		UPI/011212407593/UPI/9784189080@okbi/Axis Bank Ltd./		70.00	3,105.83
22-04-2020		UPI/011320970667/Payment from Ph/8769512589@ybl/State Bank Of I	70.00		3,175.83
22-04-2020		UPI/011313346951/UPI/manishsaini3348/State Bank Of I		350.00	2,825.83
22-04-2020		UPI/011313950827/UPI/goog-payment@ok/Axis Bank Ltd.	4.00		2,829.83
23-04-2020		UPI/011409866652/Request from Am/amazon@apl/Axis Bank Ltd./		129.00	2,700.83
24-04-2020		UPI/011510773900/Request from Am/amazon@apl/Axis Bank Ltd./		19.00	2,681.83
27-04-2020		UPI/011615101656/Request from Am/amazon@apl/Axis Bank Ltd./		574.00	2,107.83
27-04-2020		UPI/011642869215/Payment from Ph/9587444486@ybl/ICICI Bank/		500.00	1,607.83
27-04-2020		UPI/011621328205/Request from Am/amazon@apl/Axis Bank Ltd./		75.00	1,532.83
01-05-2020		UPI/012220189812/Request from Am/amazon@apl/Axis Bank Ltd./		49.00	1,483.83
01-05-2020		UPI/012220445660/UPI/vk550620@oksb/State Bank Of I		50.00	1,433.83
04-05-2020		UPI/012518235765/UPI/9784189080@okbi/Axis Bank Ltd./		170.00	1,263.83
07-05-2020		UPI/012810970130/On lapping Pay/O94428846@ybl/HDFC BANK LTD/ VPS/BAIRWA		100.00	1,163.83
07-05-2020	DEBIT CARD	FARM/202005071620/012810722355/JAIPUR		510.00	653.83
07-05-2020		UPI/012813599389/Request from Am/amazon@apl/Axis Bank Ltd./		10.00	643.83
08-05-2020		UPI/012932566221/Payment from Ph/9928161042@ybl/State Bank Of I	5,000.00		5,643.83
08-05-2020		UPI/012916054690/UPI/guru.bhatole@ok/Kotak Mahindra/		5,000.00	643.83

मिसेशन कर्मक

ORIGINAL SEEN & VERIFIED

NAME... Mullesh Kumhar

EMP CODE... 83 MSFC

DATE... 31/5/2021 SIGN... M.K. Kumhar

MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-05-2020		UPI/012916951009/UPI/goog-payment@ok/Axis Bank Ltd.	7.00		650.83
08-05-2020		UPI/012901623929/NA/9571985570@payt/Bank of Baroda		1.00	649.83
11-05-2020		VPS REF BAIRWA FARMING CENTRE	3.83		653.66
12-05-2020		UPI/013312110707/UPI/9784189080@okbl/Axis Bank Ltd./		60.00	593.66
12-05-2020		UPI/013363399912/Payment from Ph/9928161042@ybl/State Bank Of I	5,000.00		5,593.66
12-05-2020		UPI/013321398060/UPI/guru.bhatele@ok/Kotak Mahindra/		5,000.00	593.66
12-05-2020		UPI/013321937261/UPI/goog-payment@ok/Axis Bank Ltd.	5.00		598.66
13-05-2020		UPI/013448354824/On tapping Pay/Q94428846@ybl/HDFC BANK LTD/		50.00	548.66
13-05-2020		UPI/013417862081/On tapping Pay/Q52821402@ybl/IDBI Bank Limit/		40.00	508.66
14-05-2020		UPI/013507948150/Payment from Ph/9928161042@ybl/State Bank Of I	2,100.00		2,608.66
14-05-2020		UPI/013508413910/UPI/guru.bhatele@ok/Kotak Mahindra/		2,000.00	608.66
14-05-2020		UPI/013508817499/UPI/9571400721@apl/State Bank Of I/		100.00	508.66
18-05-2020		UPI/013834428281/On tapping Pay/gpay-1116599270/Axis Bank Ltd./		30.00	478.66
18-05-2020		UPI/013851184624/Payment from Ph/9783889937@ybl/Bank of Baroda	10.00		488.66
18-05-2020		UPI/013818212335/Hgjhfk/vishnukumar978/HDFC BANKLTD	20.00		508.66
18-05-2020		UPI/013818223873/Kist ke/vishnukumar978/HDFC BANK LTD	2,620.00		3,128.66
18-05-2020		UPI/013930184812/Payment from Ph/8003067205@ybl/State Bank Of I	100.00		3,228.66
18-05-2020		UPI/013920032752/Payment from Ph/8003067205@ybl/State Bank Of I	100.00		3,328.66
18-05-2020		UPI/013944979837/Payment from Ph/9828303560@ybl/State Bank Of I/		200.00	3,128.66
19-05-2020		UPI/014010255018/Request from Am/amazon@apl/Axis Bank Ltd./		194.00	2,934.66
19-05-2020	OTHER ATMS	NFS/AJAI7012/CASH WDL/19-05-20		2,500.00	434.66
28-05-2020		UPI/014938691471/Payment from Ph/9001360622@ybl/State Bank Of I	199.00		633.66
28-05-2020		UPI/014919867731/Request from Am/amazon@apl/Axis Bank Ltd./		199.00	434.66
30-05-2020		UPI/015111470557/Request from Am/amazon@apl/Axis Bank Ltd./		49.00	385.66
30-05-2020		UPI/015117169035/Vj/meenahnuman32@o/Punjab National	2,000.00		2,385.66
01-06-2020		UPI/015210341242/UPI/pawankumar9854./Canara Bank		200.00	2,185.66
01-06-2020		UPI/015210752620/UPI/goog-payment@ok/Axis Bank Ltd.	7.00		2,192.66
01-06-2020		UPI/015254665200/Payment from Ph/gpay-1116750586/Axis Bank Ltd./		20.00	2,172.66
01-06-2020		UPI/015327853846/Payment from Ph/9024054858@ybl/IDFC BANK LTD/		2,040.00	132.66
01-06-2020		UPI/015310126304/UPI/shivsharma8440@/Bank of Baroda	1,500.00		1,632.66
01-06-2020		UPI/015316891959/UPI/9602999647@apl/Canara Bank		1,500.00	132.66
01-06-2020		UPI/015372977091/Payment from Ph/9828109702@ybl/Rajasthan Marud/		25.00	107.66
04-06-2020		UPI/015627813669/Payment from Ph/9929950916@ybl/Punjab National	1,000.00		1,107.66
04-06-2020		UPI/015614674143/UPI/9602104273@ybl/Punjab National/		1,000.00	107.66

ORIGINAL SEEN &amp; VERIFIED

NAME: Mukesh KumarEMP CODE: 82 MSFCDATE: 2/2/20 SIGN: M.K. Singh

MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
09-06-2020		UPI/016110574819/Payment from Ph/8769512589@ybl/State Bank Of I	500.00		607.66
09-06-2020		UPI/016148183880/Payment from Ph/9928161042@ybl/Punjab National	2,500.00		3,107.66
09-06-2020		UPI/016136077032/Payment from Ph/8003067205@ybl/State Bank Of I	200.00		3,307.66
10-06-2020		LTJAIXX24787 JUN20 Vishnu Kum		3,260.00	47.66
15-06-2020		UPI/016720213961/UPI/veerprajapat123/ICICI Bank	500.00		547.66
16-06-2020		UPI/016820790162/UPI/9602104273@ybl/Punjab National/		500.00	47.66
20-06-2020		UPI/017220481722/Payment from Ph/9782811097@ybl/Punjab National	200.00		247.66
22-06-2020		UPI/017318556899/Payment from Ph/AMZN0004194858@/Punjab National/		14.00	233.66
24-06-2020	DEBIT CARD	IPS/BAIRWA FARM/202006241204/000000004436/JAIPUR		220.00	13.66
25-06-2020		Surcharge Dt:24/06/20 MCC 5541		1.04	12.62
26-06-2020		UPI/017839090101/Payment from Ph/9602104273@ybl/Punjab National	10.00		22.62
29-06-2020		064801001803: Int.Pd:30-03-2020 to 28-06-2020	11.00		33.62
29-06-2020		UPI/018110327886/UPI/meenaamarsingh1/Punjab National/		1.00	32.62
29-06-2020		UPI/018111506760/UPI/meenaamarsingh1/Punjab National	200.00		232.62
29-06-2020		UPI/018126661291/Payment from Ph/8003067205@ybl/State Bank Of I	500.00		732.62
29-06-2020	DEBIT CARD	VPS/BAIRWA FARM/202006291915/018113403971/JAIPUR		490.00	242.62
29-06-2020		UPI/018164666042/Payment from Ph/9602093144@ybl/Axis Bank Ltd./		80.00	162.62
03-07-2020		VPS REF BAIRWA FARMING CENTRE	3.68		166.30
08-07-2020		UPI/019012820076/Request from Am/amazon@apl/Axis Bank Ltd./		37.00	129.30
09-07-2020		UPI/019116822310/UPI/9602104273@apl/Punjab National	1,450.00		1,579.30
09-07-2020		UPI/019116975555/UPI/9602104273@apl/Punjab National	1,550.00		3,129.30
09-07-2020		UPI/019116693949/UPI/9602104273@ybl/Punjab National/		1,999.00	1,130.30
09-07-2020		UPI/019116547944/UPI/9602104273@ybl/Punjab National/		755.00	375.30
09-07-2020		UPI/019116551174/UPI/9602104273@apl/Punjab National	2,755.00		3,130.30
09-07-2020		UPI/019116416890/UPI/9602104273@apl/Punjab National	1.00		3,131.30
09-07-2020		UPI/019116225140/UPI/9602104273@apl/Punjab National/		2.00	3,129.30
10-07-2020		UPI/019227816099/Payment from Ph/9602999647@ybl/Canara Bank	150.00		3,279.30
13-07-2020		UPI/019321700691/UPI/9571400721@apl/State Bank Of I/		1.00	3,278.30
13-07-2020		LTJAIXX24787 JUL20 Vishnu Kum		3,260.00	18.30
13-07-2020		UPI/019520610743/UPI/9928282764@ybl/Bank of Baroda		1.00	17.30
14-07-2020		UPI/019608114397/UPI/9928282764@apl/Bank of Baroda		1.00	16.30
14-07-2020		UPI/019608123799/UPI/9928282764@apl/Bank of Baroda	1.00		17.30
17-07-2020		UPI/019908861867/UPI/9602104273@apl/Punjab National	20.00		37.30
17-07-2020		UPI/019916682604/Payment from Ph/9929950916@ybl/Punjab National	500.00		537.30
17-07-2020		UPI/019924319431/Payment from Ph/9929950916@ybl/Punjab National	3,500.00		4,037.30
17-07-2020		UPI/019908363693/Payment from Ph/9929950916@ybl/Punjab National/		10.00	4,027.30

ORIGINAL SEEN & VERIFIED  
 NAME. Mulash Kumar  
 EMP CODE. 82 MSFC  
 DATE 30/07 SIGN. M. S. Guler

*M. S. Guler*



MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
17-07-2020		UPI/019909006474/Payment from Ph/9602104273@ybl/Punjab National/		4,000.00	27.30
17-07-2020		UPI/019918777788/Payment from Ph/9602999647@ybl/Canara Bank/		10.00	17.30
18-07-2020		UPI/020018715490/Payment from Ph/8005612941@ybl/Bank of Baroda/		10.00	7.30
21-07-2020		UPI/020372422750/Payment from Ph/9782811097@ybl/Punjab National	200.00		207.30
22-07-2020		UPI/020418052657/UPI/neerajgupta9783/Punjab and Sind	1.00		208.30
22-07-2020		UPI/020418065262/UPI/neerajgupta9783/Punjab and Sind	1,499.00		1,707.30
23-07-2020		UPI/020423702518/Request from Am/amazon@apl/Axis Bank Ltd./		499.00	1,208.30
23-07-2020		UPI/020528568001/Payment from Ph/8058429630@ybl/Punjab National/		1.00	1,207.30
23-07-2020		UPI/020519418773/UPI/vlnodsharma4681/IDBI Bank Limit/		200.00	1,007.30
24-07-2020		UPI/020654380954/Payment from Ph/gpay-1116614828/Axis Bank Ltd./		70.00	937.30
27-07-2020		UPI/020818655819/Payment from Ph/8058429630@ybl/Punjab National	1.00		938.30
27-07-2020	DEBIT CARD	IPS/BAIRWA		570.00	368.30
27-07-2020		FARM/202007261750/000000006115/JAIPUR Surcharge Dt:26/07/20 MCC 5541		2.69	365.61
27-07-2020		UPI/020919069463/Payment from Ph/9928161042@ybl/Punjab National	1,000.00		1,365.61
27-07-2020		UPI/020919343493/Payment from Ph/102540110004510/Oriental Bank o/		430.00	935.61
27-07-2020		UPI/020957888845/Payment from Ph/Q09241797@ybl/HDFC BANK LTD/		260.00	675.61
27-07-2020		UPI/020976163825/Payment from Ph/9829462769@ybl/Punjab National/		70.00	605.61
29-07-2020		DCardfee6922JUL20-JUN21 + GST		588.82	16.79
10-08-2020		UPI/022276610486/Payment from Ph/9602104273@ybl/Punjab National	1.00		17.79
10-08-2020		UPI/022238768718/Payment from Ph/9929950916@ybl/Punjab National	2,500.00		2,517.79
10-08-2020		UPI/022260203891/Payment from Ph/9929950916@ybl/Punjab National	400.00		2,917.79
10-08-2020		UPI/022322721485/Payment from Ph/9929950916@ybl/Punjab National	400.00		3,317.79
10-08-2020		UPI/022344045976/Payment from Ph/vinodkumharkumh/Bank of Baroda	400.00		3,717.79
11-08-2020		LTJAIXX24787 AUG20 Vishnu Kum		3,260.00	457.79
11-08-2020		UPI/022436044376/Payment from Ph/8003067205@ybl/State Bank Of I/		400.00	57.79
12-08-2020		UPI/022508093713/Payment from Ph/Q05400351@ybl/Yes Bank Ltd/		22.00	35.79
13-08-2020		UPI/022651054758/Payment from Ph/9928282764@ybl/Bank of Baroda	1,000.00		1,035.79
13-08-2020		UPI/022668745206/Payment from Ph/9928282764@ybl/Bank of Baroda	500.00		1,535.79
13-08-2020		UPI/022634121061/Payment from Ph/Q86079162@ybl/Punjab National/		120.00	1,415.79
13-08-2020	DEBIT CARD	VPS/BAIRWA		690.00	725.79
14-08-2020		FARM/202008132318/022617081451/JAIPUR		250.00	475.79
14-08-2020		UPI/022757566568/Payment from Ph/9782811097@ybl/Punjab National/		1.00	474.79
14-08-2020		UPI/022784005507/Payment from Ph/9828350863@ybl/UCO Bank/		1.00	474.79
14-08-2020		UPI/022784751772/Payment from Ph/9928282764@ybl/Bank of Baroda	1,400.00		1,874.79
14-08-2020		UPI/022784823054/Payment from Ph/9828350863@ybl/UCO Bank/	1,400.00		474.79

ORIGINAL SEEN & VERIFIED

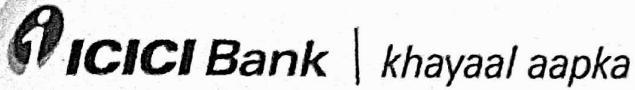
NAME... Mukesh Kumar

EMP CODE... 83 MSFC

DATE... 3/8/21 SIGN... M.K. Jang

विश्व कुमार





MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
17-08-2020		UPI/022918226717/Request from Am/amazon@apl/Axis Bank Ltd/		149.00	325.79
17-08-2020		UPI/023021398993/Payment from Ph/9784189080@ybl/Punjab National/		22.00	303.79
17-08-2020		UPI/023051005970/Payment from Ph/Q80794291@ybl/UCO Bank/		10.00	293.79
18-08-2020		UPI/023112700009/Payment from Ph/9784189080@ybl/Punjab National/		70.00	223.79
18-08-2020		VPS REF BAIRWA FARMING CENTRE	5.18		228.97
24-08-2020		UPI/023607590878/UPI/sureshkumhar@ap/Bank of Baroda/		1.00	227.97
24-08-2020		UPI/023607272321/UPI/sureshkumhar@ap/Bank of Baroda	1.00		228.97
26-08-2020		UPI/023912298081/Payment from Ph/8003487852@ybl/ICICI Bank/		200.00	28.97
31-08-2020		UPI/024408968588/Payment from Ph/9929950916@ybl/Punjab National	200.00		228.97
31-08-2020		UPI/024424775545/Payment from Ph/9929950916@ybl/Punjab National	300.00		528.97
31-08-2020		UPI/024432915989/Payment from Ph/9784189080@ybl/Punjab National/		300.00	228.97
01-09-2020		UPI/024507436755/UPI/9928161042@apl/State Bank Of	1.00		229.97
01-09-2020		UPI/024507857813/Request from Am/amazon@apl/Axis Bank Ltd/		199.00	30.97
01-09-2020		UPI/024507329617/Payment from Ph/9928161042@ybl/Punjab National	199.00		229.97
03-09-2020		UPI/024713778345/Payment from Ph/9680071275@ybl/Punjab National	2,000.00		2,229.97
05-09-2020		UPI/024918382298/Payment from Ph/9660586884@ybl/Bank of Baroda	1,000.00		3,229.97
05-09-2020		UPI/024954929163/Payment from Ph/8386991588@ybl/Paytm Payments	100.00		3,329.97
07-09-2020		UPI/025136134808/Payment from Ph/9784189080@ybl/Punjab National/		20.00	3,309.97
07-09-2020		UPI/025111859085/Payment from Ph/8104791187@ybl/Punjab National	240.00		3,549.97
07-09-2020		UPI/025113865632/Payment from Ph/Q86079162@ybl/Punjab National/		200.00	3,349.97
07-09-2020		UPI/025139250823/Payment from Ph/Q86079162@ybl/Punjab National/		300.00	3,049.97
09-09-2020		UPI/025314026872/Payment from Ph/9166318019kk@yb/State Bank Of I/		150.00	2,899.97
10-09-2020		UPI/025408040976/UPI/ramkaransharma8/ICICI Bank	400.00		3,299.97
10-09-2020		LTJAIXX24787 SEP20 Vishnu Kum		3,260.00	39.97
11-09-2020		UPI/025516795505/UPI/jitesh911681386/Bank of Baroda	400.00		439.97
11-09-2020		UPI/025534837191/Payment from Ph/8003487852@ybl/ICICI Bank/		400.00	39.97
14-09-2020		UPI/025776065055/Payment from Ph/8003067205@ybl/State Bank Of I	100.00		139.97
15-09-2020		UPI/025954458457/Payment from Ph/9784189080@ybl/Punjab National/		20.00	119.97
16-09-2020		UPI/026019535124/Payment from Ph/9784189080@ybl/Punjab National/		20.00	99.97
17-09-2020		UPI/026108932777/Payment from Ph/9636623368@ybl/State Bank Of I/		10.00	89.97
18-09-2020		UPI/026208451400/UPI/9928647153@ybl/State Bank Of I/		15.00	74.97
21-09-2020		UPI/026407446421/Payment from Ph/7891956889@ybl/Punjab National	1.00		75.97
21-09-2020		UPI/026407628675/UPI/laduramkumhar12/Punjab National	1.00		76.97
21-09-2020		UPI/026407709915/UPI/7891956889@ybl/Punjab National/		2.00	74.97

ORIGINAL SEEN & VERIFIED

NAME.....*Nitesh Kumar*.....

EMP CODE.....*23*.....MSFC

DATE.....*3/10/20*.....SIGN.....*M.K. Gupta*.....

*मिस्ट्र अक्षय*



MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
17-08-2020		UPI/022918226717/Request from Am/amazon@apl/Axis Bank Ltd./		149.00	325.79
17-08-2020		UPI/023021398993/Payment from Ph/9784189080@ybl/Punjab National/		22.00	303.79
17-08-2020		UPI/023051005970/Payment from Ph/Q80794291@ybl/UCO Bank/		10.00	293.79
18-08-2020		UPI/023112700009/Payment from Ph/9784189080@ybl/Punjab National/		70.00	223.79
18-08-2020		VPS REF BAIRWA FARMING CENTRE	5.18		228.97
24-08-2020		UPI/023607590878/UPI/sureshkumhar@ap/Bank of Baroda/		1.00	227.97
24-08-2020		UPI/023607272321/UPI/sureshkumhar@ap/Bank of Baroda	1.00		228.97
26-08-2020		UPI/023912298081/Payment from Ph/8003487852@ybl/ICICI Bank/		200.00	28.97
31-08-2020		UPI/024408968588/Payment from Ph/9929950916@ybl/Punjab National	200.00		228.97
31-08-2020		UPI/024424775545/Payment from Ph/9929950916@ybl/Punjab National	300.00		528.97
31-08-2020		UPI/024432915989/Payment from Ph/9784189080@ybl/Punjab National/		300.00	228.97
01-09-2020		UPI/024507436755/UPI/9928161042@apl/State Bank Of	1.00		229.97
01-09-2020		UPI/024507857813/Request from Am/amazon@apl/Axis Bank Ltd./		199.00	30.97
01-09-2020		UPI/024507329617/Payment from Ph/9928161042@ybl/Punjab National	199.00		229.97
03-09-2020		UPI/024713778345/Payment from Ph/9680071275@ybl/Punjab National	2,000.00		2,229.97
05-09-2020		UPI/024918382298/Payment from Ph/9660586884@ybl/Bank of Baroda	1,000.00		3,229.97
05-09-2020		UPI/024954929163/Payment from Ph/8386991588@ybl/Paytm Payments	100.00		3,329.97
07-09-2020		UPI/025136134808/Payment from Ph/9784189080@ybl/Punjab National/		20.00	3,309.97
07-09-2020		UPI/025111859085/Payment from Ph/8104791187@ybl/Punjab National	240.00		3,549.97
07-09-2020		UPI/025113865632/Payment from Ph/Q86079162@ybl/Punjab National/		200.00	3,349.97
07-09-2020		UPI/025139250823/Payment from Ph/Q86079162@ybl/Punjab National/		300.00	3,049.97
09-09-2020		UPI/025314026872/Payment from Ph/9166318019kk@yb/State Bank Of I/		150.00	2,899.97
10-09-2020		UPI/025408040976/UPI/ramkaransharma8/ICICI Bank	400.00		3,299.97
10-09-2020		LTJAIXX24787 SEP20 Vishnu Kum		3,260.00	39.97
11-09-2020		UPI/025516795505/UPI/jitesh911681386/Bank of Baroda	400.00		439.97
11-09-2020		UPI/025534837191/Payment from Ph/8003487852@ybl/ICICI Bank/		400.00	39.97
14-09-2020		UPI/025776065055/Payment from Ph/8003067205@ybl/State Bank Of I	100.00		139.97
15-09-2020		UPI/025954458457/Payment from Ph/9784189080@ybl/Punjab National/		20.00	119.97
16-09-2020		UPI/026019535124/Payment from Ph/9784189080@ybl/Punjab National/		20.00	99.97
17-09-2020		UPI/026108932777/Payment from Ph/9636623368@ybl/State Bank Of I/		10.00	89.97
18-09-2020		UPI/026208451400/UPI/9928647153@ybl/State Bank Of I/		15.00	74.97
21-09-2020		UPI/026407446421/Payment from Ph/7891956889@ybl/Punjab National	1.00		75.97
21-09-2020		UPI/026407628675/UPI/laduramkumhar12/Punjab National	1.00		76.97
21-09-2020		UPI/026407709916/UPI/7891956889@ybl/Punjab National/		2.00	74.97

ORIGINAL SEEN & VERIFIED

NAME.. Nulash Kumar

EMP CODE..... 83 .....MSFC

DATE.. 3/10/21 ..SIGN.....

*(Handwritten signature)*

*(Handwritten signature)*

MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-09-2020		UPI/026424889117/Payment from Ph/9929950916@ybl/Punjab National	30.00		104.97
21-09-2020		UPI/026408090200/UPI/kumarsuresh0653/Oriental Bank o/		28.00	76.97
23-09-2020		UPI/026708206791/UPI/kumarsuresh0653/Oriental Bank o/		46.00	30.97
24-09-2020		UPI/026808051870/UPI/kumarsuresh0653/Oriental Bank o/		20.00	10.97
25-09-2020		UPI/026924589950/Payment from Ph/9929950916@ybl/State Bank Of I	100.00		110.97
25-09-2020		UPI/026908422960/UPI/kumarsuresh0653/Oriental Bank o/		32.00	78.97
28-09-2020		UPI/027017494838/UPI/kumarsuresh0653/Oriental Bank o/		23.00	55.97
28-09-2020		UPI/027019220226/UPI/sureshkumhar@ap/Bank of Baroda	1.00		56.97
28-09-2020		UPI/027019863391/UPI/sureshkumhar@ap/Bank of Baroda	1,999.00		2,055.97
28-09-2020		UPI/027057984824/Payment from Ph/9610701691@ybl/Bank of Baroda/		1,500.00	555.97
28-09-2020		UPI/027022250241/Request from Am/amazon@apl/Axis Bank Ltd./		20.00	535.97
29-09-2020		064801001803:Inf.Pd:29-06-2020 to 28-09-2020	5.00		540.97
29-09-2020		UPI/027318181866/UPI/paytmqr28100505/Paytm Payments/		100.00	440.97
30-09-2020		UPI/027408841840/UPI/paytmqr28100505/Paytm Payments/		20.00	420.97
30-09-2020		UPI/027418839835/Request from Am/amazon@apl/Axis Bank Ltd./		39.00	381.97
01-10-2020		UPI/027508242562/UPI/kumarsuresh0653/Oriental Bank o/		23.00	358.97
03-10-2020		UPI/027719018305/UPI/kumarsuresh0653/Oriental Bank o/		23.00	335.97
03-10-2020		UPI/027719035068/UPI/kumarsuresh0653/Oriental Bank o/		10.00	325.97
05-10-2020		UPI/027813317423/UPI/kumarsuresh0653/Oriental Bank o/		28.00	297.97
05-10-2020		UPI/027914019657/UPI/kumarsuresh0653/Oriental Bank o/		23.00	274.97
06-10-2020		UPI/028009597754/Request from Am/amazon@apl/Axis Bank Ltd./		149.00	125.97
07-10-2020		UPI/028113604554/Request from Am/amazon@apl/Axis Bank Ltd./		10.00	115.97
08-10-2020		UPI/028208257618/UPI/kumarsuresh0653/Oriental Bank o/		23.00	92.97
09-10-2020		UPI/028307442676/UPI/kumarsuresh0653/Oriental Bank o/		23.00	69.97
09-10-2020		UPI/028330013591/Payment from Ph/9929950916@ybl/Punjab National	100.00		169.97
09-10-2020		UPI/028312229117/UPI/gpay-1116726121/Axis Bank Ltd./		100.00	69.97
09-10-2020		UPI/028372502999/Payment from cal/EURONET@ybl/Yes Bank Ltd/		11.00	58.97
12-10-2020		UPI/028490016168/Payment from Ph/9928161042@ybl/State Bank Of I	3,500.00		3,558.97
12-10-2020		LTJAIXX24787 OCT20 Vishnu Kum		<u>3,260.00</u>	298.97
12-10-2020		UPI/028638247384/Payment from Ph/9351264210@ybl/Bank of Baroda	300.00		598.97
12-10-2020		UPI/028618521420/UPI/gpay-1117316854/Axis Bank Ltd./		130.00	468.97
12-10-2020		UPI/028619461772/UPI/Q49900586@ybl/IDBI Bank LImit		20.00	448.97
13-10-2020		UPI/028748982894/Payment from Ph/9664025141@ybl/Paytm Payments/		20.00	428.97
13-10-2020		UPI/028714679729/UPI/AMZN0004196460@/Punjab National/		100.00	328.97

ORIGINAL SEEN & VERIFIED  
 NAME. Mullesh Kumar  
 EMP CODE. 83 MSFC  
 DATE 3/2/2021 SIGN. M.K. Judge

विश्व कुमार



MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
14-10-2020		UPI/028813366477/UPI/kumarsuresh0653/Oriental Bank o/		23.00	305.97
15-10-2020		UPI/028908877837/Request from Am/amazon@apl/Axis Bank Ltd./		149.00	156.97
15-10-2020		UPI/028903397177/Payment from Ph/9694284540@ybl/Syndicate Bank/		22.00	134.97
20-10-2020		UPI/029473734266/Payment from Ph/7568827612@ybl/Punjab National VPS/GREEN	500.00		634.97
22-10-2020	DEBIT CARD	SERV/202010221841/029613003074/JAIPUR		460.00	174.97
22-10-2020		UPI/029632559890/Payment from Ph/9694284540@ybl/Syndicate Bank/		70.00	104.97
26-10-2020		UPI/029823491344/Request from Am/amazon@apl/Axis Bank Ltd./		11.00	93.97
26-10-2020		UPI/029917755270/UPI/sureshkumhar@ap/Bank of Baroda	3,000.00		3,093.97
26-10-2020		UPI/029929074755/Payment from Ph/9929950916@ybl/State Bank Of I/		3,000.00	93.97
27-10-2020		VPS REF GREEN SERVICE STATIONS	3.45		97.42
28-10-2020		UPI/030231414322/Payment from Ph/9784189080@ybl/Punjab National/		40.00	57.42
04-11-2020		UPI/030910250598/Request from Am/amazon@apl/Axis Bank Ltd./		20.00	37.42
06-11-2020		UPI/031114228332/UPI/euronetgpay.pay/ICICI Bank		11.00	26.42
06-11-2020		UPI/031114658089/UPI/goog-payment@ok/Axis Bank Ltd.	5.00		31.42
07-11-2020		UPI/031233735396/Payment from Ph/9166616089@ybl/Punjab National	15.00		46.42
09-11-2020		UPI/031428656708/Payment from Ph/6376843695@ybl/Punjab National	20.00		66.42
09-11-2020		UPI/031446932305/Payment from Ph/8290515832@ybl/Punjab National	350.00		416.42
09-11-2020		UPI/031417002197/UPI/veerprajapat123/ICICI Bank		260.00	156.42
09-11-2020		UPI/031420597417/UPI/ganesh.prajapat/State Bank Of I	3,500.00		3,656.42
10-11-2020		LTJAIXX24787 NOV20 Vishnu Kum		3,260.00	396.42
11-11-2020		UPI/031688893081/Payment from Ph/9829522471@ybl/State Bank Of I/		90.00	306.42
11-11-2020		UPI/031606437926/UPI/euronetgpay.pay/ICICI Bank		51.00	255.42
11-11-2020		UPI/031606354633/Request from Am/amazon@apl/Axis Bank Ltd./		49.00	206.42
12-11-2020		UPI/031745920647/Payment from Ph/8742846589@ybl/Bank of Baroda/		100.00	106.42
13-11-2020		UPI/031845044823/Payment from Ph/9928910215@ybl/HDFC BANK LTD	50.00		156.42
13-11-2020		UPI/031847436669/Payment from Ph/9549135911@ybl/State Bank Of I	16.00		172.42
13-11-2020		UPI/031806184384/Payment from Ph/9351956054@ybl/Airtel Payments	14.00		186.42
16-11-2020		UPI/031974313333/Payment from Ph/9928282764@ybl/Bank of Baroda	4,000.00		4,186.42
16-11-2020	DEBIT CARD	VPS/BAIRWA FARM/202011141854/031913086358/JAIPUR		650.00	3,536.42
16-11-2020		UPI/031935321237/Payment for ca/EURONET@ybl/Yes Bank Ltd/		11.00	3,525.42
16-11-2020	MOBILE BANKING	MMT/IMPS/032010259848/1A77873000105/HDB FINANC/IndusInd Bank	1.00		3,526.42
16-11-2020		UPI/032009525070/Payment from Ph/9929950916@ybl/State Bank Of I	70.00		3,596.42
16-11-2020		UPI/032061731283/Payment from Ph/9602999647@ybl/Canara Bank	250.00		3,846.42
16-11-2020		UPI/032014030262/UPI/sureshchandmeen/Airtel Payments/		250.00	3,596.42
16-11-2020		UPI/032018563850/Request from Am/amazon@apl/Axis Bank Ltd./		11.00	3,585.42

ORIGINAL SEEN &amp; VERIFIED

NAME: Nikhil KumarEMP CODE: 83 MSFCDATE: 3/11/20 SIGN: M. R. Singh



MR.VISHNU KUMHAR

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BAIRWA
16-11-2020		UPI/032133862317/Payment from Ph/Q81408420@ybl/Paytm Payments/		95.00	3,490.42
16-11-2020		UPI/032120184680/Request from Am/amazon@apl/Axis Bank Ltd./		11.00	3,479.42
18-11-2020		UPI/032308779207/UPI/goog-payment@ok/Axis Bank Ltd.	5.00		3,484.42
18-11-2020		UPI/032350590547/Payment from Ph/6376319586@ybl/State Bank Of I	300.00		3,184.42
18-11-2020		VPS REF BAIRWA FARMING CENTRE	4.88		3,189.30
20-11-2020		UPI/032508179775/UPI/kumarsuresh0653/Oriental Bank of		44.00	3,145.30
20-11-2020		UPI/032509434655/Request from Am/amazon@apl/Axis Bank Ltd./		555.00	3,190.30
20-11-2020		UPI/032515360186/UPI/ganesh.prajapa/State Bank Of I/		2,000.00	1,190.30
20-11-2020		UPI/032520522291/UPI/ganesh.prajapat/UCO Bank		1.00	1,189.30
20-11-2020		UPI/032520136591/UPI/gp869679@okicic/UCO Bank	1.00		1,190.30
20-11-2020		UPI/032520797489/UPI/7891956889@apl/Punjab National/		250.00	940.30
20-11-2020		UPI/032520171516/UPI/7891956889@apl/Punjab National	250.00		1,190.30
20-11-2020		UPI/032520696112/UPI/8696794425@apl/UCO Bank	1,500.00		2,690.30
20-11-2020		UPI/032520476490/UPI/8696794425@apl/UCO Bank		1,500.00	1,190.30
21-11-2020		UPI/032652526264/Payment from Ph/9828350863@ybl/UCO Bank	555.00		1,745.30
21-11-2020		UPI/032682708587/Payment from Ph/Q59312133@ybl/Paytm Payments/		400.00	1,345.30
21-11-2020		UPI/032639768422/Payment from Ph/ajk214457@ybl/Bank of India	1,650.00		2,995.30
21-11-2020		UPI/032629295198/Payment from Ph/8003067205@ybl/State Bank Of I	300.00		3,295.30
21-11-2020		UPI/032684045905/Payment from Ph/Q05791643@ybl/State Bank Of I/		1,650.00	1,645.30
21-11-2020		UPI/032618638593/Payment from Ph/Q05791643@ybl/State Bank Of I/		100.00	1,545.30
21-11-2020		UPI/032621466533/Request from Am/amazon@apl/Axis Bank Ltd./		9.00	1,536.30
23-11-2020		UPI/032703311971/Payment from Ph/7891956889@ybl/Punjab National	1,046.00		2,582.30
23-11-2020		UPI/032713534116/Payment from Ph/7742088655@ybl/State Bank Of I/		990.00	1,592.30
25-11-2020		UPI/033008390969/Request from Am/amazon@apl/Axis Bank Ltd./		199.00	1,393.30
30-11-2020		UPI/033384219994/Payment from Ph/9782811097@ybl/Punjab National	3,000.00		4,393.30
30-11-2020		UPI/033314751021/Request from Am/amazon@apl/Axis Bank Ltd./		125.00	4,268.30
30-11-2020		UPI/03335288688/Payment from Ph/Q13658414@ybl/Bank of India/		40.00	4,228.30
30-11-2020		UPI/033418109198/UPI/euronetgpay.pay/ICICI Bank		11.00	4,217.30
30-11-2020		UPI/033589082522/Payment from Ph/9828350863@ybl/UCO Bank/		3,040.00	1,177.30
30-11-2020		UPI/033522288180/UPI/billdesk.prepal/ICICI Bank		11.00	1,166.30
02-12-2020		UPI/033721257426/UPI/billdesk.prepal/ICICI Bank		599.00	567.30
05-12-2020		UPI/034014666515/Request from Am/amazon@apl/Axis Bank Ltd./		199.00	368.30
05-12-2020		UPI/034046669690/Payment from Ph/9929168497@ybl/Airtel Payments	199.00		567.30
07-12-2020		UPI/034213526577/Request from Am/amazon@apl/Axis Bank Ltd./		49.00	518.30
08-12-2020		UPI/034312484283/UPI/mohanlalprajapa/State Bank Of I/		1.00	517.30
08-12-2020		UPI/034369457356/Payment from Ph/9929413468@ybl/State Bank Of I	1.00		518.30

ORIGINAL SEEN & VERIFIED  
 NAME.....Muldeeh Kumer.....  
 EMP CODE.....83.....MSFC  
 DATE.....3/2/2021.....SIGN.....M. R. Kumer

*(Handwritten signature)*



MR.VISHNU KUMHAR

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-12-2020		UPI/034303561140/Payment from Ph/9929413468@ybl/State Bank Of I/		1.00	517.30
09-12-2020		UPI/034409793656/Request from Am/amazon@apl/Axis Bank Ltd./		199.00	318.30
09-12-2020		UPI/034411301983/UPI/billdesk.prepal/ICICI Bank		129.00	189.30
09-12-2020		UPI/034417695682/Request from Am/amazon@apl/Axis Bank Ltd./		49.00	140.30
10-12-2020		UPI/034535268191/Payment from Ph/9587444486@ybl/ICICI Bank	4,000.00		4,140.30
10-12-2020		UPI/034509946086/Refund for your/amazon.refunds@/Axis Bank Ltd.	199.00		4,339.30
10-12-2020		LTJAIXX24787 DEC20 Vishnu Kum		3,260.00	1,079.30
14-12-2020		UPI/034818003966/Rant/kumharsuresh91@/Bank of Baroda	1,270.00		2,349.30
14-12-2020		UPI/034907277008/UPI/aadityaprajapt@/Punjab National	450.00		2,799.30
14-12-2020		ACH/TP ACH HOME/522509823		1,267.00	1,532.30
15-12-2020		UPI/035013883677/Request from Am/amazon@apl/Axis Bank Ltd./		49.00	1,483.30
15-12-2020		UPI/035014181846/UPI/mohanlalprajapa/State Bank Of I/		500.00	983.30
15-12-2020		UPI/035014979136/UPI/goog-payment@ok/Axis Bank Ltd.	5.00		988.30
21-12-2020		UPI/035647334910/Payment from Ph/9782811097@ybl/Punjab National/		900.00	88.30
23-12-2020		UPI/035859034293/Payment from Ph/8058429630@ybl/Punjab National/		30.00	58.30
23-12-2020		UPI/035839766230/Payment from Ph/9785712490@ybl/Paytm Payments	1,400.00		1,458.30
23-12-2020		UPI/035828744613/Payment from Ph/9929340863@ybl/Airtel Payments/		1,400.00	58.30
24-12-2020		UPI/035942127094/Payment from Ph/ajk214457@ybl/Bank of India	200.00		258.30
24-12-2020		UPI/035918989327/Request from Am/amazon@apl/Axis Bank Ltd./		199.00	59.30
24-12-2020		UPI/035919506363/Payment from Ph/9928161042@ybl/Punjab National	200.00		259.30
28-12-2020		UPI/036076105874/Payment from Ph/ajk214457@ybl/Bank of India/		200.00	59.30
30-12-2020		064801001803: Int.Pd:29-09-2020 to 29-12-2020	7.00		66.30
01-01-2021		UPI/100138104789/Payment from Ph/9929340863@ybl/Airtel Payments	3,000.00		3,066.30
02-01-2021	CMS TRANSACTION	CMS/000734578758/HDBNACH__13193290		1,915.00	1,151.30
04-01-2021		UPI/100480315090/Payment from Ph/bnsmeena@ybl/ICICI Bank	10,000.00		11,151.30
04-01-2021		UPI/1004612/1910/Payment from Ph/7597184090@ybl/Punjab National	400.00		11,551.30
05-01-2021	MOBILE BANKING	MMT/IMPS/100512120204/Bank Account Val/Acc valida/HSBC Bank	1.00		11,552.30
05-01-2021		UPI/100565917728/Payment from Ph/ktb ru513515m@/ICICI Bank/		1.00	11,551.30
05-01-2021	MOBILE BANKING	MMT/IMPS/100512887742/CF/VISHNU KU to VISHNU KU	1.00		11,552.30
05-01-2021		UPI/100517611334/Payment from Ph/ktb ru513515m@/ICICI Bank/		59.00	11,493.30
05-01-2021	MOBILE BANKING	MMT/IMPS/100513118212/CF/VISHNU KU to VISHNU KU	59.00		11,552.30
05-01-2021		UPI/100516946058/Request from Am/amazon@apl/Axis Bank Ltd /		555.00	10,997.30
07-01-2021		UPI/100108724211/Request from Am/amazon@apl/Axis Bank Ltd /		199.00	10,798.30
07-01-2021		UPI/100108970556/Request from Am/amazon@apl/Axis Bank Ltd /		29.00	10,769.30
08-01-2021		UPI/100807591120/Payment from Ph/7976441228@ybl/Bhar Gramin Ba/		4,000.00	6,769.30

ORIGINAL SEEN & VERIFIED  
 NAME: Mulesh Kumar  
 EMP CODE: 83 MSFC  
 DATE: 3/2/2021 SIGN: M.K. Dewji

विशु कुरमर

MR.VISHNU KUMHAR

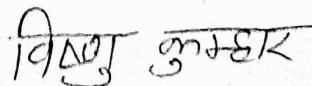
DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-01-2021		UPI/100820744351/Payment from Ph/8233150919@ybl/ICICI Bank/		2,950.00	3,819.30
08-01-2021		UPI/100840664266/Payment from Ph/7976441228@ybl/UCO Bank/		800.00	3,019.30
08-01-2021		UPI/100879663904/Payment from Ph/9024416455@ybl/Paytm Payments/		3,000.00	19.30
11-01-2021		UPI/100923468936/Payment from Ph/8003067205@ybl/State Bank Of I	3,500.00		3,519.30
11-01-2021		UPI/101049430004/Payment from Ph/8058429630@ybl/Punjab National/		2,000.00	1,519.30
11-01-2021		UPI/101053788504/Payment from Ph/ktb.ru513511o@i/ICICI Bank/		10.00	1,509.30
11-01-2021		UPI/101033630949/Payment from Ph/9166616089@ybl/Punjab National/		50.00	1,459.30
11-01-2021		UPI/101017234067/UPI/aadityaprajapt@/Punjab National	2,000.00		3,459.30
11-01-2021		LTJAIXX24787 JAN21 Vishnu Kum		3,260.00	199.30
12-01-2021		UPI/101236159771/Payment from Ph/8003234067@ybl/Punjab National	1,000.00		1,199.30
12-01-2021		UPI/101286831475/Payment from Ph/7597184090@ybl/Punjab National	500.00		1,699.30
13-01-2021		UPI/101304213611/Payment from Ph/9166616089@ybl/Punjab National/		1,000.00	699.30
13-01-2021		UPI/101314748544/UPI/sureshkumhar@ap/Bank of Baroda	1,270.00		1,969.30
14-01-2021		ACH/TP ACH HOME/542588221		1,267.00	702.30
15-01-2021		UPI/101515385812/Payment from Ph/8003067205@ybl/State Bank Of I	7,000.00		7,702.30
15-01-2021		UPI/101513101003/UPI/ra34gupta@okhdf/Paytm Payments/		3,000.00	4,702.30
15-01-2021		UPI/101516247337/UPI/kumarrahul73092/Bank of India		2,500.00	2,202.30
16-01-2021		UPI/101676524986/Payment from Ph/8890602695@ybl/Paytm Payments/		300.00	1,902.30
16-01-2021		UPI/101622533117/Request from Am/amazon@apl/Axis Bank Ltd./		49.00	1,853.30
18-01-2021		UPI/101855491535/Payment from Ph/80034878@ybl/Punjab National/		400.00	1,453.30
18-01-2021		UPI/101883867429/Payment from Ph/8290682332@ybl/Punjab National/		15.00	1,438.30
20-01-2021		UPI/102009894781/UPI/9829098590@apl/Paytm Payments		200.00	1,238.30
21-01-2021		UPI/102165115806/Payment from Ph/9694284540@ybl/Syndicate Bank/		10.00	1,228.30
21-01-2021		UPI/102111718609/Request from Am/amazon@apl/AxIs Bank Ltd./		10.00	1,218.30
21-01-2021		UPI/102177524093/NA/9785584812@payt/Bank of Baroda	500.00		1,718.30
21-01-2021		UPI/102177553866/NA/9785584812@payt/Bank of Baroda		500.00	1,218.30
21-01-2021		UPI/102110987719/Payment from Ph/vishavpriya123@/State Bank Of I/		1,200.00	18.30
22-01-2021	MOBILE BANKING	MMT/IMPS/102212165520/Bank Account Va/Acc valida/HSBC Bank	1.00		19.30
27-01-2021		UPI/102755509661/Payment from Ph/9929340863@ybl/Airtel Payments	1.00		20.30
29-01-2021		UPI/102978994393/Payment from Ph/8003067205@ybl/State Bank Of I	40,000.00		40,020.30
		<b>TOTAL</b>	<b>2,10,873.02</b>	<b>1,71,355.63</b>	<b>40,020.30</b>

ORIGINAL SEEN &amp; VERIFIED

NAME... Mulesh Kumar

EMP CODE... 82.....MSFC

DATE... 3/2/21...SIGN... M.R. Singh





MS FINCAP PVT.LTD.

Business / Emp. PD Format	Business Loan		
Loan Amount	1,50,000/- लाख		
EMI Amt. Comfortable	15-20 हजार प्रति माह गर लक्ष्य है		
Visit Date	31/12/2021		
Location	सिन्धुपाल्चोक जिला, सिन्धुपाल्चोक जम्हा		
Applicant Name	विष्णु कुँवर	Contact No.	9729502979
Working details (Business / Salaried)	सिन्धु कृषि स्टोर	Contact No.	9079226217
Co-App Name	सोना कुँवर		
Co-App Relation with App	पत्नी		
Age	25 Age		
Occupation	कृषि कृषि स्टोर		
From when in the occupation	3 साल से		
Previous Employer / Employment Business	सिन्धु कृषि स्टोर		
Address of current Business / Emp.	सिन्धु कृषि जम्हा		
Case Type	सुदृढी		
Property Type / Loan Amount	सुदृढी		
Family Members Details	Name	Studying Details	Fees
Brother	सुदृढी जी, काकुलाम जी, शंकर		School Pvt / Gov
Sister	सुमन, सुम		
Son			
Daughter	सोना कुँवर		
Father	केला कुँवर		
Mother	सोना कुँवर		
Wife	सोना कुँवर		
Family member Income Details	Business Type	Income generated / Month	Contact No.
1	सुदृढी जी / विष्णु जी	50,000/- प्रति माह	
2	सोना कुँवर	6-7 हजार प्रति माह	
3			
4	सुदृढी कृषि daily Income 5,000/- प्रति दिन बेफाट daily Income हो जाती है		





MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land	Development Area Suipur				
Address of property					
Property Type					
Distance from branch	- 25 km.				
Development seen on visit					
Approx Land Rate					
Land mark	श्री हनुमान जी मंदिर के पास				
Property Value in Total approx.					
Neighbor Check Busine					
Name	Contact Number				
1	श्रीमान श्री	8003067205			
2	श्रीमान श्री	9622104273			
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	Taxi Loan	ICIC Bank	50,000/-	3260 X 18	17 एमए I एमए
2	C.L.	Home Credit	7,000/-	1267 X 6	3 एमए 3 एमए
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
विष्णु कुमार					

M.K. Singh  
3/2/2021



## TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financial loan 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 now to time. MS Fincap Private Limited reserves the right to retain the photograph & the documents submitted with this application. I/We shall 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 a defaulter in respect of loans. 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. In addition, I/We hereby authorize 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 the credit worthiness, MS Fincap Private Limited is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant and of the group companies, and any other individuals who are involved in the said business, if not all of which is given in the application, as made. II. CIBIL and any other agency so authorized may use, process the said information and data for the use of MS Fincap Private Limited in the manner as deemed fit by them, and III. CIBIL and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS Fincap Private Limited Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case under Indian Penal Code or Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort at present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement of loan, I shall be responsible for such concealment of information, and I agree to meet all the expenses incurred by the Company in this regard.
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 agree to pay the same as per the terms of the loan.

अमित कुमार

























