

भारत सरकार  
GOVERNMENT OF INDIA

राज कुमार शर्मा  
Raj Kumar Sharma  
जन्म तिथि/ DOB: 01/01/1975  
पुरुष / MALE

9215 0518 5493

मेरा आधार, मेरी पहचान

राज कुमार शर्मा

भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: Address:  
S/O: किशन लाल शर्मा, S/O: Kishan Lal Sharma, bohara  
बोहरा वाली टाणी, ग्रीन वाली धानी, green city, sikar  
सिटी, सीकर मार्ग, road, V.P.O -ninder, Jaipur,  
श्री.पी.ओ.-नींदड, जयपुर, Jaipur,  
जयपुर, Rajasthan - 302032  
राजस्थान - 302032

9215 0518 5493

MEERA AADHAAR, MERI PEHACHAN

ORIGINAL SEEN & VERIFIED  
NAME.. Mukesh.. Kumar..  
EMP CODE... 83... MSFC  
DATE.. 19/2/2017... SIGN..

M. H. Singh

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

**भारत सरकार**  
**GOVT. OF INDIA**

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

**NLSPS0277R**

**नाम / Name**  
**RAJ KUMAR SHARMA**

**पिता का नाम / Father's Name**  
**KISHAN LAL SHARMA**

**जन्म की तिथि**  
**Date of Birth**  
**07/01/1975**

**17102020**

**21-जुलाई-21**

PAN Application Displayed, Signed, Card Not Valid unless Physically Signed

राज कुमार शर्मा

**ORIGINAL SEEN & VERIFIED**  
**NAME..** *Mullesh Kumar*  
**EMP CODE.....** *85* **.....MSFC**  
**DATE** *19/12/21* **SIGN..** *M.K. Singh*



भारत सरकार  
GOVERNMENT OF INDIA



बीना देवी  
Beena Devi  
जन्म तिथि/DOB: 01/01/1973  
महिला/ FEMALE

4897 9189 9620

VID : 9170 8604 8116 6607

मेरा आधार, मेरी पहचान

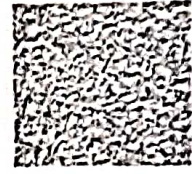


राजस्थान विधिक पहचान प्रणाली  
Rajasthan Judicial Identification System



पता:  
W/O राज कुमार शर्मा, बोहरा वाली धानी वार्ड नं 1,  
नीदर, उदालपुरिया, जयपुर,  
राजस्थान - 302032

Address:  
W/O: Raj Kumar Sharma, bohara wali dhani  
ward no 1, nidad, Udalpuriya, Jaipur,  
Rajasthan - 302032



4897 9189 9620

VID : 9170 8604 8116 6607

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

ORIGINAL SEEN & VERIFIED  
NAME.. Mukesh Kumar  
EMP CODE.. 83 MSFC  
DATE.. 19/3/2021 SIGN.. M.K. Jain



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

BEENA DEVI

LADU RAM SHARMA

07/07/1977

Permanent Account Number

BUPPD3228R

बीना देवी

Signature



ORIGINAL SEEN & VERIFIED  
NAME.. Mukesh Kumar  
EMP CODE.. 83  
DATE.. 19/2/2021

SIGN.. M.R. Singh









**याद रखें / Remember:**

- आपके खाते में नवीनतम डेवायसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए।  
Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें अपनी पासबुक पर हस्ताक्षर न करें पासबुक को नियमित रूप से अद्यतन करें किसी भी प्रकार की विसंगति होने की सूचना तत्काल दी जानी चाहिए।  
Preserve your passbook carefully. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should be notified immediately.
- कृपया अपनी व्यक्तिगत जानकारी, प्रयोक्ता आईडी, पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने पर शास्त्र को सुचित किया जाता है।  
Please do not give your personal information, user IDs, Pins, Password, C/V number to anyone. Any calls or emails requesting for such information should be notified to the branch.
- खाते के लिए पहली पासबुक नि:शुल्क होगी, गुल्फ का भुगतान किए जाने पर डुब्लिकेट पासबुक उपलब्ध करवाई जाएगी।  
First passbook in account is free. Duplicate passbook may be provided on payment of fee.
- प्रत्येक अर्द्ध वर्ष में 50 डेबिट (स्थायी अनुदेशों, वैकल्पिक डिलिवरी चैनलों, सेवा प्रदाताओं से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी। 50 प्रविष्टियों से अधिक लेन देन होने पर प्रचार लगाया जाएगा।  
50 debits (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted. Transaction exceeding above 50 will be charged.
- व्याज की गणना दैनिक आधार पर की जाएगी और तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा।  
Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.

Branch Name : VIDHYADHAR NAGAR BR., JAIPUR Phone : 0141-2231377  
Branch Address : B-5 BHANSHI TOWER II CENTRAL SPINE  
 : VIDHYADHAR NAGAR JAIPUR RAJASTHAN INDIA  
Branch Email ID : vidja@bankofbaroda.com  
MICR Code : 302012017 IFSC : BARVIDJA (If first character is zero)  
Customer ID : 003765282 PIN NO : NA  
Account Number : 29200100003919 A/c Opening Date : 01-11-2015  
Account Name : RAJ KUMAR SHARMA SO SH KISHAN LA  
Address : VILLAGE- MEHTAD SOHFA KI DIANI  
 : DIST- NA--70 TEHSIL-AMER JAIPUR  
 : JAIPUR RJ 302013  
Pan Card Status : No

राज कुमार शर्मा

ORIGINAL SEEN & VERIFIED  
NAME... Mulesh Kumer.....  
EMP CODE... 87.....MSFC  
DATE... 19/12/24 SIGN... M.K. Bairi





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
23-01-2020	APES-IP 814909795372101 1273433134			143.10	8050.76
04-02-2020	23200100009191-Pd01-11-2019 to 31-01-2020			66.00	8116.76
04-03-2020	303 Direct charges Jan-Jar-Mar-20		17.70		8139.06
21-04-2020	ATM CASH 11216005487 XXXXXX00001848		100.00		8039.06
22-04-2020	ATM CASH 11316016843 XXXXXX00001848		1000.00		7039.06
27-04-2020	ATM CASH 11816013299 XXXXXX00001848		100.00		6939.06
27-04-2020	IMES P2A 011821316331 XXXXXX00009739 Milk payment N			3000.00	9939.06
28-04-2020	UPI 011905045685 05362 UPI 941460018947 Paym			1000.00	10939.06
24-04-2020	ATM CASH 11918025315 XXXXXX00001848		10000.00		939.06
31-04-2020	ATM CASH 12117015101 XXXXXX00001848		500.00		439.06
03-05-2020	MRK 012414083085 140493 milk payment			4000.00	4439.06
04-05-2020	232001000039191-Pd01-02-2020 to 30-04-2020			63.00	4502.06
06-05-2020	UPI 012706193602 065535 UPI 6553521541udl Milk			1.00	4503.06
06-05-2020	UPI 012716197510 080071 UPI 750489451udl Paym			10667.00	15170.06
06-05-2020	ATM CASH 12716023532 XXXXXX00001848		9000.00		6170.06
06-05-2020	ATM CASH 12716006100 XXXXXX00001848		1000.00		5170.06
06-05-2020	ATM CASH 12716020455 XXXXXX00001848		100.00		5070.06
09-05-2020	UPI 013032361875 085533 UPI 941460018947 Milk			2800.00	7870.06
17-05-2020	UPI 013545553714 127136 UPI 9922517847udl Paym			10000.00	17870.06
17-05-2020	ATM CASH 13813014392 XXXXXX00001848		5000.00		12870.06
17-05-2020	ATM CASH 13813009458 XXXXXX00001848		5000.00		7870.06
17-05-2020	ATM CASH 13313023528 XXXXXX00001848		5000.00		2870.06
17-05-2020	ATM CASH 13813008306 XXXXXX00001848		2000.00		870.06
18-05-2020	IMES P2A 013908375758 XXXXXX00009137 Bond payment			8300.00	9470.06

राज कुमार रामी

ORIGINAL SEEN & VERIFIED  
NAME... Mulesh Kumar.....  
EMP CODE... 83.....MSFC  
DATE... 19/12/2021 SIGN... M.K. Kumar





दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
25-05-2020	ATM CASH 3777 XXXXXXXXXX1848		5000.00		470.06
26-05-2020	PAIR ONE97 COMMUNICATIONS L 26-05-2020 045017 S		150.00		320.06
28-05-2020	ATM CASH 141703258 XXXXXXXXXX1848		200.00		120.06
29-05-2020	UPI 015014474534 075419 UPI 9782317847ybl Paym			20000.00	20120.06
29-05-2020	UPI 015014474534 075448 UPI 9782317847ybl Paym			10000.00	30120.06
29-05-2020	ATM CASH 1901701595 XXXXXXXXXX1848		4000.00		26120.06
30-05-2020	ATM CASH 15110637545 XXXXXXXXXX1848		10000.00		16120.06
30-05-2020	ATM CASH 15119537574 XXXXXXXXXX1848		5000.00		11120.06
02-06-2020	UPI 015014474534 145203 UPI 7300488451ybl Paym			3100.00	14220.06
02-06-2020	UPI 018017921009 175453 UPI 9583733595ybl Milk			4500.00	18720.06
18-06-2020	SMS Alert charges for Oct Jun-20		17.70		18502.36
19-06-2020	ATM CASH 17110027545 XXXXXXXXXX1848		3000.00		15502.36
19-06-2020	IMPS P2A 017122170752 XXXXXXXXXX5057 M. H. Kadam			6580.00	22082.36
24-06-2020	ATM CASH 17821003234 XXXXXXXXXX1848		10000.00		12082.36
24-06-2020	ATM CASH 17821005335 XXXXXXXXXX1848		5000.00		7082.36
24-06-2020	ATM CASH 17817011408 XXXXXXXXXX1848		5000.00		2082.36
28-06-2020	IMPS P2A 018119644011 XXXXXXXXXX8739 Milk 8106 ml			5000.00	6582.36
10-07-2020	UPI 019248895077 120554 UPI 7300488451ybl Paym			3131.00	9713.36
12-07-2020	UPI 019411813082 113304 UPI 6354521541ybl Milk			1700.00	10713.36
14-07-2020	UPI 019419052617 190222 UPI 6354521541ybl Milk			300.00	13713.36
14-07-2020	ATM CASH 19607023417 XXXXXXXXXX1848		5000.00		8713.36
21-07-2020	ATM CASH 20907015460 XXXXXXXXXX1848		5000.00		3713.36
27-07-2020	ATM CASH 20907027010 XXXXXXXXXX1848		3000.00		713.36
27-07-2020	UPI 020948550374 121911 UPI 5438030000ybl Paym			500.00	5713.36

राज कुमार रामि

ORIGINAL SEEN & VERIFIED

NAME... Mukesh Kumar

EMP CODE... 83 MSFC

DATE... 19/2/2021 SIGN... M.K. Singh





दिनांक Date	विवरण Particulars	चेक नं. CHQ No.	नमे ₹ Debit ₹	जमा ₹ Credit ₹	शेष बाकी ₹ Balance ₹
01-07-2020	ATM CRD 211101538 XXXXXXXXXX1848		375.50		375.50
01-08-2020	ATM CRD 211101538 XXXXXXXXXX1848			20.00	395.50
01-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		100.00		295.50
02-08-2020	PI 015475378 21529 (F) 3490001601 Paym			400.00	695.50
03-08-2020	PI 015475378 21529 (F) 3490001601 Paym			1000.00	1695.50
03-08-2020	PI 015475378 21529 (F) 3490001601 Paym			320.00	2015.50
04-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		1000.00		1015.50
04-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		800.00		215.50
20-08-2020	ATM CRD 211101538 XXXXXXXXXX1848			270.00	485.50
20-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		500.00		435.50
20-08-2020	ATM CRD 211101538 XXXXXXXXXX1848			500.00	935.50
20-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		423.60		511.90
20-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		523.60		60.30
30-08-2020	UPI 02451701343 17770 (F) 02451701343			4350.00	5410.30
30-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		11.80		5398.50
30-08-2020	ATM CRD 211101538 XXXXXXXXXX1848		507.60		4890.90
13-09-2020	UPI 02576583595 13065 (F) 02576583595			1675.00	6565.90
14-09-2020	UPI 02576583595 13065 (F) 02576583595			275.00	6840.90
16-09-2020	ATM CRD 211101538 XXXXXXXXXX1848		400.00		6440.90
17-09-2020	M/S PR 0261134853 UNDET 552216 M/cayent			470.00	6910.90
18-09-2020	ATM CRD 211101538 XXXXXXXXXX1848		450.00		6460.90
20-09-2020	SS Alert charges for Mr. Sanjiv		17.70		6283.20
20-09-2020	UPI 02451701343 17770 (F) 02451701343			1100.00	7383.20
20-09-2020	ATM CRD 211101538 XXXXXXXXXX1848			400.00	6983.20

राज कुमार राय

ORIGINAL SEEN & VERIFIED

NAME..Mukesh Kumar

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

DATE...19/9/20...SIGN...M.K. Deojar





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
28-10-2019	ATM CASH WITHDRAWAL		2,000.00		754.27
31-10-2019	IMPORT RETURN		140.00		614.27
28-10-2019	ATM CASH WITHDRAWAL		1,000.00		614.27
31-10-2019	ATM CASH WITHDRAWAL		1,000.00	1,000.00	614.27
31-10-2019	ATM CASH WITHDRAWAL		11.00		603.27
31-10-2019	ATM CASH WITHDRAWAL		11.00		592.27
31-10-2019	ATM CASH WITHDRAWAL		23.00		569.27
31-10-2019	ATM CASH WITHDRAWAL			4,000.00	4,569.27
31-10-2019	ATM CASH WITHDRAWAL		4,000.00		569.27
31-10-2019	ATM CASH WITHDRAWAL		1,000.00		569.27
14-11-2019	ATM CASH WITHDRAWAL		1,000.00		569.27
14-11-2019	ATM CASH WITHDRAWAL		1,000.00	5,000.00	5,569.27
20-11-2019	ATM CASH WITHDRAWAL		1,000.00		4,569.27
24-11-2019	UPI TRANSFER			800.00	5,369.27
25-11-2019	UPI TRANSFER			400.00	4,969.27
25-11-2019	ATM CASH WITHDRAWAL		1,000.00		3,969.27
25-11-2019	ATM CASH WITHDRAWAL			11.00	3,958.27
25-11-2019	UPI TRANSFER			600.00	3,358.27
25-11-2019	ATM CASH WITHDRAWAL	32	2,000.00		1,358.27
14-11-2019	UPI TRANSFER			4,000.00	5,358.27
14-11-2019	UPI TRANSFER			10.00	5,348.27
14-11-2019	UPI TRANSFER			999.00	4,349.27
17-11-2019	ATM CASH WITHDRAWAL		1,000.00		3,349.27
17-11-2019	ATM CASH WITHDRAWAL		1,000.00		2,349.27

राज कुमार राणा

ORIGINAL SEEN & VERIFIED

NAME... Mulraj Kumar

EMP CODE... 83... MSFC

DATE... 19/12/2019... SIGN... M.K. Ranje





दिनांक Date	विवरण Particulars	चेक नं. CHK. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
10-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		1500.00		5200.00
10-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		5000.00		2700.00
10-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		5000.00		2700.00
10-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		5000.00		2700.00
10-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		6000.00		374.06
10-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848			8338.00	8712.06
11-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848			3000.00	11712.06
11-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848			1.00	11713.06
11-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848			1.00	11714.06
11-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848			1.00	11715.06
11-11-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848			7000.00	8715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		10000.00		71715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		10000.00		61715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		5000.00		56715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		2000.00		54715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		2000.00		52715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		5000.00		47715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		5000.00		42715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		5000.00		37715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		3000.00		34715.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		11.00		34604.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		3000.00		31604.06
11-12-2020	ATM CASH 122517000005 XXXXXXXXXXXX1848		2000.00		29604.06

राज कुमार राणा

ORIGINAL SEEN & VERIFIED  
 NAME... Mulankh Kumar .....  
 EMP CODE... 83 ..... MSFC  
 DATE... 19/8/2021 SIGN... M.K. Ranjan



दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
18-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		23.60		585.46
19-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		23.60		561.86
20-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		23.60		538.26
21-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		23.60		514.66
22-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		11.80		492.86
23-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		11.80		471.06
24-12-2020	Dr: 15-12-2020 10:42:33 PM Bal: 491.06	Dr: 15-12-2020	150.00	150.00	(KID F131/1)
	ASSET DISBURSEMENT ACCOUNT			189887.00	190378.06
	GENERAL STORES	35	3000.00		155378.06
	General Store - Jipur		5000.00		105378.06
25-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		1000.00		95378.06
26-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		1000.00		85378.06
27-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		500.00		80378.06
28-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		1000.00		70378.06
29-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		1000.00		60378.06
30-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		500.00		55378.06
	General Store - Jipur		5000.00		50378.06
31-12-2020	BANK OF BARODA XXXXXXXXXXXXXXX1848		11.80		385.86
01-01-2021	BANK OF BARODA XXXXXXXXXXXXXXX1848		500.00		11.86
	General Store - Jipur			500.00	501.86
	General Store - Jipur			1000.00	1501.86
	General Store - Jipur		500.00		1001.86
	General Store - Jipur			1000.00	1001.86
	General Store - Jipur		11.80		989.86
	General Store - Jipur		500.00		489.86

राज कुमार राव

ORIGINAL SEEN & VERIFIED

NAME Mulraj Kumar

EMP CODE 83 MSFC

DATE 19/12/2020 SIGN m.r. Gajjar









दिनांक  
Date

विवरण  
Particulars

चेक नं.  
CHQ. No.

नामे ₹  
Debit ₹

जमा ₹  
Credit ₹

शेष राशी ₹  
Balance ₹

25-12-2020	YEARFEE 1848 DEC20 to NOV21		177.00		213.06
25-12-2020	SMS Alert charges for Oct Dec-20		17.70		195.36
29-12-2020	BARBOD00000012357780 CHRG BBL BANK LTD		118.00		77.36
29-12-2020	NEFT-151227036400291-BANDH KI DHANI DUMSS LTD			9570.00	9647.36
29-12-2020	ATM FUND 36417009932 XXXXXXXXXXXX1848		11.80		9635.56
29-12-2020	ATM CASH 36417003745 XXXXXXXXXXXX1848		9023.60		611.96
04-01-2021	TRR 100411916164 04-01-2021 110211 FIT			9000.00	9611.96
05-01-2021	OFFICE ACCOUNT	36	8058.00		1553.96
05-01-2021	ATM CASH 100618024225 XXXXXXXXXXXX1848		500.00		1053.96
07-01-2021	MIS PDA 100714880155 JADA POLKI FUEL Mill payment			14400.00	15453.96
07-01-2021	UPI 100720110192 151921 UPI 562967073451 107			1900.00	17353.96
07-01-2021	ATM CASH 100717006770 XXXXXXXXXXXX1848		5000.00		12353.96
07-01-2021	ATM CASH 1007170114726 XXXXXXXXXXXX1848		5000.00		7353.96
10-01-2021	ATM CASH 101019006694 XXXXXXXXXXXX1848		7023.60		330.36
10-01-2021	MIS PDA 101020055711 BHINESSHASHMA Mill charge			1350.00	1680.36
12-01-2021	ATM FUND 101219006818 XXXXXXXXXXXX1848		11.80		1668.56
12-01-2021	ATM CASH 101218007070 XXXXXXXXXXXX1848		1023.60		644.96
12-01-2021	ATM CASH 101218007277 XXXXXXXXXXXX1848		523.60		121.36
12-01-2021	12090240 Clr Bal 121.36			121.36	(BID 971021)
16-01-2021	UPI 101604754094 080359 UPI 7533857000vbl Paym			3000.00	3121.36
16-01-2021	UPI 101604188600 092235 UPI surendrakunamarch1			1540.00	4661.36
16-01-2021	ATM CASH 101617006642 XXXXXXXXXXXX1848		3023.60		1637.76
16-01-2021	ATM CASH 101617030402 XXXXXXXXXXXX1848		1023.60		614.16
19-01-2021	NEFT-N019211378157187-BANDH KI DHANI D U M S S LT			1.00	615.16

राज कुमार शर्मा

ORIGINAL SEEN & VERIFIED  
NAME... Mulesh kumar  
EMP CODE... 83  
DATE... 19/2/2021 MSFC

SIGN... M. K. Singh





दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
24-01-2021	ATM FUND 102418005801 XXXXXXXXXXXXX1848		11.80		603.36
26-01-2021	ATM FUND 102611011758 XXXXXXXXXXXXX1848		11.80		591.56
28-01-2021	ATM FUND 102811002224 XXXXXXXXXXXXX1848		11.80		579.76
28-01-2021	NEFT-ND28211386220999-BANDH KI DHANI D U M S S LT			2310.	2889.76
31-01-2021	29200100003919IntPd01-11-2020 to 31-01-2021			40 00	2929.76
01-02-2021	ATM CASH 103207015831 XXXXXXXXXXXXX1848		2500.00		429.76
04-02-2021	TRTR 103511688812 04-02-2021 110002 FIT			8500.00	8929.76
##As on 04-02-2021 13:06:52 Clr Bal:8929.76 Unclr Bal:0.00 Lien:0.00 (KTD A2920/1)					

राज कुमार शर्मा

ORIGINAL SEEN & VERIFIED

NAME... Mullesh Kumar ...

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

DATE 19/2/2021 SIGN... M. K. Singh



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year**  
**2020-21**

PAN	NLSPS0277R		
Name	RAJ KUMAR SHARMA		
Address	BOHARA WALI DHANI, , GREEN CITY, SIKAR ROAD, NINDAR, JAIPUR, RAJASTHAN, 302013		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	681417370281020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		421630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 28-10-2020 15:16:35 from IP address 157.47.133.36 and verified by  
RAJ KUMAR SHARMA  
having PAN NLSPS0277R on 28-10-2020 15:22:15 from IP address 157.47.133.36 using  
Electronic Verification Code 6NZEQ14XJI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

राज कुमार शर्मा

ORIGINAL SEEN &amp; VERIFIED

NAME... Mullesh KumarEMP CODE... 83.....MSFCDATE... 19/10/20 SIGN... M.K. Singh



Name of Assessee RAJ KUMAR SHARMA  
 Father's Name KISHAN LAL SHARMA  
 Address BOHARA WALI DHANI, GREEN CITY, SIKAR ROAD, NINDAR, JAIPUR, RAJASTHAN, 302013  
 E-Mail BSKKUMAWAT@GMAIL.COM  
 Status Individual  
 Ward  
 PAN NLSPS0277R  
 Residential Status Resident  
 Nature of Business AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Agricultural and animal husbandry services(01010)  
 Filing Status Original  
 Return Filed On 28/10/2020  
 Last Year Return Filed On 28/10/2020  
 Aadhaar No: 921505185493  
 Bank Name BANK OF BARODA, Vidhyadhar Nagar, Jaipur, A/C NO:29200100003919, Type: Saving, IFSC: BARB0VIDJAI  
 Tele: Mob:9929752553

Assessment Year 2020-2021  
 Year Ended 31.3.2020  
 Date of Birth 01/01/1975  
 Sex Male

Acknowledgement No.: 681417370281020  
 Serial No.: 681347100281020  
 Passport No.:

**Computation of Total Income**

Income from Business or Profession (Chapter IV D)	421630
Income u/s 44AD	<u>421630</u>
<b>Gross Total Income</b>	<b><u>421630</u></b>
<b>Total Income</b>	<b>421630</b>
Round off u/s 288 A	<b>421630</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due 8582  
 Rebate u/s 87A 8582  
 Tax Payable 0

**Tax calculation on Normal income of Rs 421630/-**

Exemption Limit :250000  
 Tax on (421630-250000) =171630 @5% = 8581

**Total Tax = 8581**

Due Date for filing of Return July 31, 2020  
 Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

**Income Declared u/s 44 AD RAJ KUMAR SHARMA**

Gross Receipts/Turnover	792140.00	
Book Profit	421630.00	53.23 %
Deemed Profit	63371.20	8.00 %
Net Profit Declared	421630.00	53.23 %

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA	Vidhyadhar Nagar, Jaipur	29200100003919		BARB0VIDJAI	Saving(Primary)

Signature  
 (RAJ KUMAR SHARMA)

CompuTax : BSK162 [RAJ KUMAR SHARMA]

ORIGINAL SEEN & VERIFIED

NAME... *Mukul K. Sharma*.....

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

DATE... *14/12/20*...SIGN... *M.K. Sharma*.....

*राज कुमार शर्मा*

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	RAJ KUMAR SHARMA			NLSPS0277R			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-4	
	BOHARA WALI DHANI						
	Road/Street/Post Office	Area/Locality					
	GREEN CITY, SIKAR ROAD	NINDAR			Status Individual		
	Town/City/District	State	Pin/Zip Code	Filed u/s			
	JAIPUR	RAJASTHAN	302013	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)		CIRCLE 4, JPR				
	e-filing Acknowledgement Number		681347100281020				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total Income			1	249610	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	249610	
	3a	Decmed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 28-10-2020 15:11:06 from IP address 157.47.133.36 and verified by RAJ KUMAR SHARMA having PAN NLSPS0277R on 28-10-2020 15:20:23 from IP address 157.47.133.36 using Electronic Verification Code 6NZEQ14BTI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORIGINAL SEEN & VERIFIED

NAME... Mukul Kumar ... रज कुमार शर्मा

EMP CODE... 83 ... MSFC

DATE... 19/11/20 ... SIGN... M.K. Sharma



Name of Assessee RAJ KUMAR SHARMA  
 Father's Name KISHAN LAL SHARMA  
 Address BOHARA WALI DHANI, GREEN CITY, SIKAR ROAD, NINDAR, JAIPUR, RAJASTHAN, 302013  
 E-Mail BSKKUMAWAT@GMAIL.COM  
 Status Individual  
 Ward Assessment Year 2019-2020  
 PAN NLSPS0277R Year Ended 31.3.2019  
 Residential Status Resident Date of Birth 01/01/1975  
 Nature of Business AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Agricultural and animal husbandry services(01010) Sex Male  
 Filing Status Original  
 Return Filed On 28/10/2020 Acknowledgement No.: 681347100281020  
 Aadhaar No: 921505185493 Passport No.:  
 Bank Name BANK OF BARODA, Vidhyadhar Nagar, Jaipur, A/C NO:29200100003919 ,Type: Saving ,IFSC: BARB0VIDJAI  
 Tele: Mob:9929752553

**Computation of Total Income**

Income from Business or Profession (Chapter IV D)	249610
Income u/s 44AD	<u>249610</u>
<b>Gross Total Income</b>	<b>249610</b>
<b>Total Income</b>	<b>249610</b>
Round off u/s 288 A	249610

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0  
 Tax Payable 0

**Tax calculation on Normal income of Rs 249610/-**

Exemption Limit :250000  
 Normal Income :249610

Due Date for filing of Return July 31, 2019  
 Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

**Income Declared u/s 44 AD RAJ KUMAR SHARMA**

Gross Receipts/Turnover	482360.00	
Book Profit	249610.00	51.75 %
Deemed Profit	38588.80	8.00 %
Net Profit Declared	249610.00	51.75 %

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA	Vidhyadhar Nagar, Jaipur	29200100003919		BARB0VIDJAI	Saving(Primary)

Signature  
(RAJ KUMAR SHARMA)

CompuTax : BSK162 [RAJ KUMAR SHARMA]

ORIGINAL SEEN & VERIFIED

NAME... Mullesh Kumar

EMP CODE... 82...MSFC

DATE... 19/10/19...SIGN... M.K. Bhatia

राज कुमार शर्मा



MS FINCAP PVT.LTD.

ORIGINAL SEEN & VERIFIED  
 NAME... Mukesh Kumar.....  
 EMP CODE... 22..... MSFC  
 DATE 14/2/2021 SIGN... M.K. Singh

Business / Emp. PD Format.			
Loan Amount	₹, 80,000/- मात्र		
EMI Amt. Comfortable	₹ 800-850 शर्त की गारि मित्र कर सकते हैं		
Visit Date	14/2/2021		
Location	कोसा-बाली, सीमा सिटी सीकर मार्ग पी.पी. 2		
Applicant Name	राज कुमार शर्मा		Contact No: 9929752553
Working Details (Business / Salaried)	राज डिन्स / उद्योग		
Co-App Name	पिना देवी		Contact No: 9784748334
Co-App. Relation with App	पत्नी		
Age	46 Age		
Occupation	राज डिन्स / उद्योग		
From when in this occupation			
Previous Employer / Employment/ Business	राज डिन्स / उद्योग		
Address of current Business / Emp	कोसा बाली सीकर रोड जामडर		
Coll. Type			
Property Type / Loan Amount			
Family Members Details	Name	Studying Details	Enrol
	रामलाल, कांगारक पञ्चुल		
	मिस्सी देवी		
	रामकाश, साहिल		
	सुनु देवी		
	मिन्स लाल		
	सुजा देवी		
	पिना देवी		
Family member Income Details	Business Type	Income generated / Month	Contact No
1	बालक शर्मा	₹ 5,000/-	उदि गाह
2	पिना देवी	₹ 10,000/-	उदि गाह
3	रामलाल शर्मा	₹ 80,000/-	उदि गाह
4	राज कुमार Business	₹ 1,000/-	उदि गाह
Other Income if any			





MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch		10 km Shadwan 18 km			
Development seen on visit					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	सुष्मि जी	9950020363			
2	राजाराज जी	9929016712			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1				1,90,000/-	8500 X 36
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		

राज कुमार रामा

M.K. Singh  
19/2/2021



TERMS AND CONDITIONS

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

राज कुमार रामी



Branch Name : VIDHYADHAR NAGAR BR., JAIPUR Phone : 0141-2231337  
Branch Address : B-5 DHANSRI TOWER II CENTRAL SPINE  
VIDHYADHAR NAGAR JAIPUR RAJASTHAN INDIA  
Branch Email ID : vidja@bankofbaroda.com  
MICR Code : 302012017 IFSC : BARXVIDJAI (ifsc character is zero)  
Customer ID : 003765282 FPO NO : YG  
Account Number : 29200100005919 A/c Opening Date : 08-11-2015  
Account Name : RAJ KUMAR SHARMA SO SRI KISHAN DAL  
Address : VILLAGE- MEDHED BUKHA KI DIPA  
WARD NO-70 TEHSIL-AMER JAIPUR  
District : JAIPUR RJ 302013  
Branch Code : No





॥ श्री हनुमन्ते नमः ॥ ॥ श्री गणेशाय नमः ॥ 9314518435  
**राज प्रिन्टर्स**

बनवारीलाल बोहरा ॥ श्री गणेशाय नमः ॥ 9314518435  
**राज प्रिन्टर्स**  
**शादी कार्ड**  
• सवामणी कार्ड  
• जन्मोत्सव कार्ड  
• विजिटिंग कार्ड  
• विल बुक  
• विल्ली बुक  
• चालान बुक  
• पैम्पलेट  
• पोस्टर  
• पलेक्स  
सभी प्रकार की प्रिंटिंग कार्य किया जाता है।

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