

आयकर विभाग
INCOME TAX DEPARTMENT

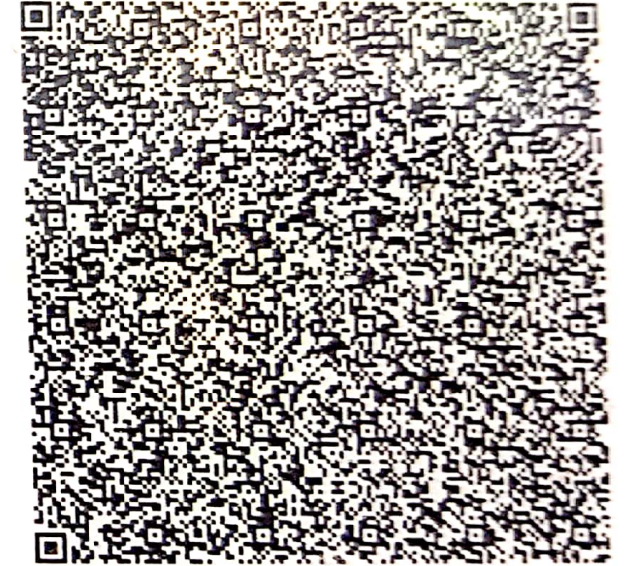


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FVMPD8210H



नाम / Name
ANJU DEVI

पिता का नाम / Father's Name
RAMNARAYAN MEENA

जन्म की तारीख
Date of Birth
01/01/1990

अंजु देवी मीना
हस्ताक्षर / Signature

10082019

आयकर विभाग
INCOME TAX DEPARTMENT

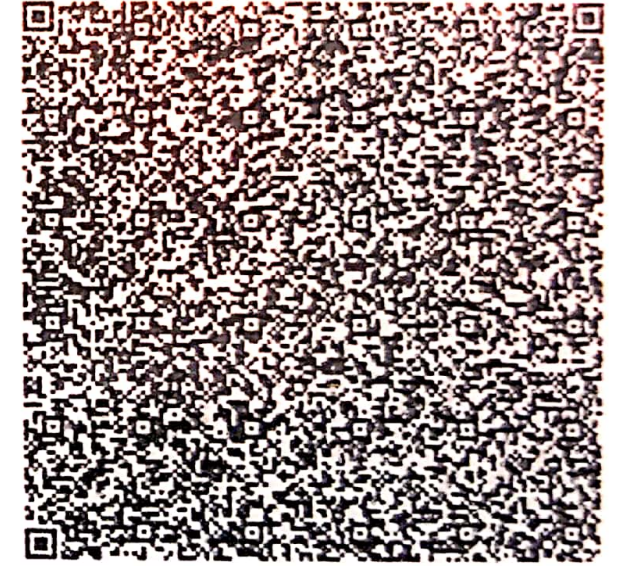


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FAFPM1552K



नाम / Name

RAMNARAYAN MEENA

पिता का नाम / Father's Name

LALA RAM MEENA

जन्म की तारीख /

Date of Birth

20/09/1985

30102018

◀ PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



भारत सरकार

Government of India

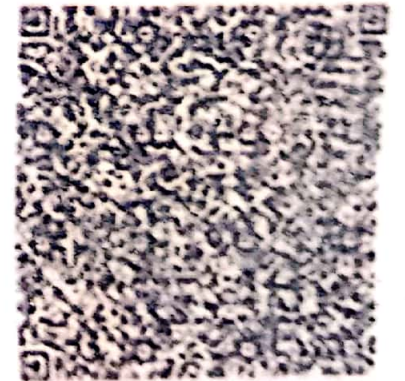


रामनारायण मीणा

Ramnarayan Meena

जन्म तिथि/DOB: 20/09/1985

पुरुष/ MALE



6820 4620 4416

VID : 9129 1806 9217 3368

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: लाला राम, ग्राम बैनाडा पोस्ट बैनाडा, बाढ़ की ढाणी,
बैनारा, जयपुर,
राजस्थान - 303301

Address:

S/O: Lala Ram, VILL BAINADA POST
BAINADA, BAADH KI DHANI, Bainara,
Jaipur,
Rajasthan - 303301



QR Code with photograph

6820 4620 4416

VID: 9129 1806 9217 3368



help@uidai.gov.in

www.uidai.gov.in



भारत सरकार

Government of India

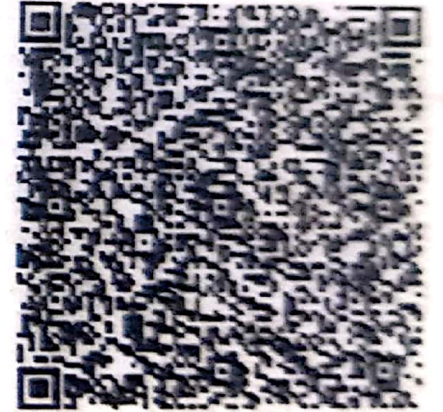


अंजू देवी

Anju Devi

जन्म तिथि/ DOB: 01/01/1990

महिला / FEMALE



9111 3691 2173

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: राम नारायण, बाढ़ की ढाणी,
ग्राम बैनाडा पोस्ट बैनाडा, बैनर,
जयपुर,
राजस्थान - 303301

Address:

W/O: Ram Narayan, BADH ki
dhani, vill bainada post bainada,
Bainara, Jaipur,
Rajasthan - 303301

9111 3691 2173



1947



help@uidai.gov.in

www

www.uidai.gov.in

भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA

भारता निर्वाचन आयोग - ELECTOR PHOTO IDENTITY CARD



WHA/0961201



नाम : अंजू

NAME: ANJU

पति का नाम: रामनारायण

HUSBAND'S NAME: RAMNARAYAN

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 01-01-1990 / 28 Years
Date of Birth/Age

पता : म.क.165 ड, बाड़ की ढाणी
बैनाडा, गाव-बैनाडा, तहसील-बस्सी,
जिला-जयपुर-303301 (राजस्थान)

Address : HNo.165 , BAD KI DHANI, BAINADA,
VILL-Bainada, TEH-BASSI, DIST-Jaipur-303301
(Rajasthan)



Date : 14/11/2017

निर्वाचक रजिस्ट्रेशन अधिकारी
Electoral Registration Officer

विधान सभा निर्वाचन क्षेत्र संख्या और नाम : 057 - बस्सी
ASSEMBLY CONSTITUENCY NO. & NAME: 057 - BASSI

भाग संख्या और नाम : 53 - बैनाडा

PART NO. AND NAME : 53 - BAINADA

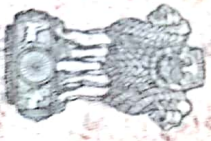
नोट / Note:

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

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

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

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

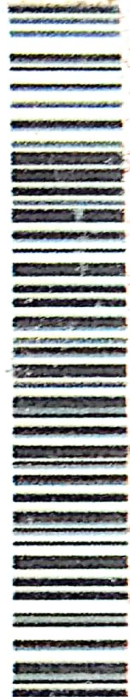


सत्यमेव जयते

भारत निर्वाचन आयोग

ELECTION COMMISSION.OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



GFP/1268861



नामः रामनारायण

NAME: RAM NARAYAN

पिता का नामः लालराम

FATHER'S NAME: LALARAM

लिंग / Sex : पुरुष / MALE

जन्मतिथि / आयु : 36 Years
Date of Birth/Age

पता : म.क.165 ड., बाढ़ की ढाणी, बैनाडा, गांव-बैनाडा,
तहसील-बस्सी, जिला-जयपुर-303301 (राजस्थान)

Address : HNo.165 D., BAD KI DHANI, BAINADA,
VILL-Bainada, TEH-BASSI, DIST-Jaipur-303301
(Rajasthan)

Xane

Date : 15/02/2019

निर्वाचक रजिस्ट्रीकरण अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 057-बस्सी
ASSEMBLY CONSTITUENCY NO. & NAME: 057 - BASSI

भाग संख्या और नाम : 54 - बैनाडा

PART NO. AND NAME : 54 - BAINADA

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 जाँच लें।

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

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

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



Base Br: 6760

A/C Open Dt: 01-10-2018

A/C Type: SBKIT.

Branch

शाखा

JAIPUR-JOHARIBAZAR II

123 RAJ BUILDING, JOHARI BAZAR

JAIPUR

IFSC Code : ICIC0006760

MICR Code : 302229014

Nominee: Registered

Customer Id : 564829926

SB/RD A/c No. 676001505504

बचत खाता/आवर्ती जमा संख्या:

Name

नाम

MR RAMNARAYAN MEENA

BAADH KI DHANI, VILL

BAINADA, BAINARA, POST BAINADA

JAIPUR

303301

RAJASTHAN

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
17-02-2020	NEFT-RB10492085062	
19-02-2020	ATM/SICPSS283/CASH	
29-02-2020	CAM/67601SRV/CASH	
02-03-2020	BIL/001934206798/S	
05-03-2020	NEFT-RB10662011939	
06-03-2020	ATM/SICND346/CASH	
09-03-2020	NFS/31803002/CASH	
09-03-2020	NFS/32304001/CASH	
16-03-2020	ATM/SICND340/CASH	
30-03-2020	UPI/008914413412/P	
30-03-2020	676001505504: Int. P	
10-03-2020	ATM/SICND340/CASH	
31-03-2020	UPI/009168972122/P	
02-04-2020	BIL/001958429235/S	
02-04-2020	UPI/009354364868/P	
08-04-2020	NEFT-RB11002069816	
13-04-2020	ATM/SFCPR381/CASH	
13-04-2020	UPI/010434010888/P	
13-04-2020	UPI/010451551804/P	
13-04-2020	UPI/010468810980/P	
13-04-2020	UPI/010454014247/P	
20-04-2020	UPI/010454905138/P	
24-04-2020	ATM/SICND346/CASH	
24-04-2020	UPI/011551373489/P	
27-04-2020	NFS/32304001/CASH	

Withdrawal निकासी	Deposit जमा	Balance शेष	Initials आरंभ
		10062.7900	
10000.00	10046.00	62.7900	
	2000.00	2062.7900	
1678.00		384.7900	
	10046.00	10430.7900	
4000.00		6430.7900	
500.00		5930.7900	
900.00		5030.7900	
5000.00		30.7900	
	2000.00	2030.7900	
	50.00	2080.7900	
400.00		1680.7900	
	300.00	1980.7900	
1678.00		322.7900	
80.00		222.7900	
	9646.00	9868.7900	
5000.00		4868.7900	
300.00		4568.7900	
1000.00		3568.7900	
1500.00		2068.7900	
10.00		2058.7900	
	10.00	2068.7900	
1500.00		568.7900	
	1000.00	1568.7900	
1000.00		568.7900	

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
20-04-2020	NEFT-RB11222082565	
02-05-2020	BIL/001977807548/S	
02-05-2020	ATM/SICND346/CASH	
11-05-2020	UPI/013140504809/P	
15-05-2020	UPI/013607110559/P	
15-05-2020	ATM/SICND346/CASH	
16-05-2020	ATM/SICND340/CASH	
19-05-2020	ATM/SICND340/CASH	
25-05-2020	UPI/014516368774/P	
25-05-2020	ATM/SFCPR361/CASH	
27-05-2020	UPI/014836457734/P	
30-05-2020	ATM/SICND346/CASH	
02-06-2020	BIL/001999179044/S	
02-06-2020	NEFT-RB11552017681	
04-06-2020	ATM/SICNP846/CASH	
06-06-2020	ATM/SICND346/CASH	
20-06-2020	UPI/017232534040/P	
22-06-2020	UPI/017313632546/P	
22-06-2020	ATM/SICND346/CASH	
29-06-2020	676001505504: Int. P	
30-06-2020	CAM/67601SRY/CASH	
02-07-2020	BIL/002019994392/S	
02-07-2020	NEFT-RB11852050414	
04-07-2020	ATM/SICND346/CASH	
06-07-2020	NFS/32304001/CASH	

Withdrawal पुनर्ग्रहण	Deposit उपार्जन	Balance शेष	Interest संग्रहीत
	10046.00	10614.79Cr	
1678.00		8936.79Cr	
4000.00		4936.79Cr	
1000.00		3936.79Cr	
	100.00	4036.79Cr	
200.00		3836.79Cr	
2500.00		1336.79Cr	
800.00		536.79Cr	
	1000.00	1536.79Cr	
1000.00		536.79Cr	
	1500.00	2036.79Cr	
300.00		1736.79Cr	
1678.00		58.79Cr	
	10046.00	10104.79Cr	
500.00		9604.79Cr	
3600.00		4.79Cr	
	500.00	504.79Cr	
	1000.00	1504.79Cr	
1500.00		4.79Cr	
	20.00	24.79Cr	
	1700.00	1724.79Cr	
1678.00		46.79Cr	
	10046.00	10092.79Cr	
5000.00		5092.79Cr	
5000.00		92.79Cr	

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
09-07-2020	UPI/019151699854/P	
09-07-2020	UPI/019168443982/P	
10-07-2020	ATM/SICND346/CASH	
13-07-2020	UPI/019438477679/P	
01-08-2020	UPI/021432648969/P	
05-08-2020	BIL/002042907684/S	
11-08-2020	NEFT-RBI2252090824	
13-08-2020	ATM/SICND982/CASH	
13-08-2020	ATM/SICND982/CASH	
13-08-2020	UPI/0222736765144/P	
14-08-2020	UPI/0222736765144/P	
17-08-2020	ATM/SICNP235/CASH	
28-08-2020	UPI/024136341074/P	
28-08-2020	UPI/024118647259/P	
01-09-2020	UPI/024534766319/P	
02-09-2020	BIL/002064950889/S	
05-09-2020	UPI/024714704062/P	
05-09-2020	NFS/32304001/CASH	
05-09-2020	NFS/32304001/CASH	
05-09-2020	UPI/024713330778/P	
05-09-2020	UPI/024752681562/P	
05-09-2020	NEFT-RBI2482018082	
04-09-2020	NFS/32304001/CASH	
05-09-2020	UPI/024954157733/P	
07-09-2020	UPI/025018983460/P	

Withdrawal निकासी	Deposit जमा	Balance शेष	Initials आर अर
		5093.79Cr	
	1.00	5093.79Cr	
	3000.00	2092.79Cr	
	1.00	2092.79Cr	
	2000.00	414.79Cr	
	1678.00	10460.79Cr	
	5000.00	5460.79Cr	
	5000.00	460.79Cr	
	2555.00	3015.79Cr	
	50.00	3065.79Cr	
	1000.00	2065.79Cr	
	48.00	2017.79Cr	
	249.00	2067.79Cr	
	1678.00	1818.79Cr	
		140.79Cr	
	1000.00	1140.79Cr	
	500.00	640.79Cr	
	200.00	440.79Cr	
	1000.00	1440.79Cr	
	1000.00	440.79Cr	
	8606.00	9046.79Cr	
	500.00	8546.79Cr	
	1.00	8547.79Cr	
	500.00	8047.79Cr	

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
09-09-2020	UPI/025318818184/P	
11-09-2020	UPI/025510614265/P	
11-09-2020	UPI/025513194669/P	
11-09-2020	ATM/SICND340/CASH	
11-09-2020	UPI/025572659870/P	
14-09-2020	ATM/SICND340/CASH	
14-09-2020	ATM/SICND340/CASH	
15-09-2020	ATM/SICND346/CASH	
15-09-2020	UPI/025938322359/P	
16-09-2020	ATM/SICND235/CASH	
24-09-2020	UPI/026872352848/P	
29-09-2020	676001503504: InL.P	
03-10-2020	BIL/002088205133/3	
07-10-2020	NEFT-RB12822054119	
08-10-2020	ATM/SICND346/CASH	
12-10-2020	NFS/32304001/CASH	
16-10-2020	ATM/SICND244/CASH	
17-10-2020	ATM/SFCPRJ811/CASH	
19-10-2020	UPI/027219826832/P	
02-11-2020	UPI/030669126205/P	
28-11-2020	BIL/002111972085/3	
02-11-2020	UPI/031015733896/P	
02-11-2020	NEFT-RB13112090514	
09-11-2020	ATM/SICND235/CASH	
12-11-2020	UPI/031716246213/P	

Withdrawal निकासी	Deposit वर्ग	Balance शेष	Initials आरंभ
100.00	8500.00	16547.7901	
1312.00		16447.7901	
500.00		15135.7901	
180.00		14635.7901	
5500.00		14455.7901	
200.00		8955.7901	
2500.00		8755.7901	
	500.00	6255.7901	
6500.00		6755.7901	
	1500.00	255.7901	
	22.00	1755.7901	
1678.00	10046.00	1777.7901	
500.00		93.7901	
500.00		9645.7901	
500.00		9145.7901	
500.00		2945.7901	
	300.00	2045.7901	
1678.00		1545.7901	
67.00		1845.7901	
		167.7901	
	10046.00	100.7901	
2500.00		10146.7901	
	1900.00	7645.7901	
		9545.7901	

Date	Particulars	Cheque No.
16-11-2020	ATM/SICND346/CASH	
16-11-2020	UPI/032074512849/P	
16-11-2020	UPI/032177117891/P	
16-11-2020	UPI/032174568393/P	
18-11-2020	UPI/032346063266/P	
18-11-2020	NFS/32304001/CASH	
21-11-2020	ATM/SICND340/CASH	
27-11-2020	UPI/033258511915/P	
30-11-2020	ATM/SICNP235/CASH	
01-12-2020	NFS/32304001/CASH	
02-12-2020	Bill/002135079289/S	
03-12-2020	NEFT-RB13392033106	
04-12-2020	ATM/SICNP235/CASH	
05-12-2020	NFS/31039008/CASH	
07-12-2020	UPI/034191343043/P	
07-12-2020	NFS/1FNJA153/CASH	
07-12-2020	UPI/034107266721/P	
07-12-2020	ATM/SICNP846/CASH	
07-12-2020	ATM/SICNP846/CASH	
08-12-2020	NEFT-RB13442042506	
10-12-2020	ATM/SICNP235/CASH	
14-12-2020	UPI/034910268178/P	
15-12-2020	ATM/SICND982/CASH	
15-12-2020	ATM/SICNI590/CASH	
15-12-2020	ATM/SICNI590/CASH	

Withdrawal	Deposit	Balance	Interest
5000.00		4046.7901	
1200.00		3046.7901	
1500.00		1546.7901	
	900.00	2746.7901	
	500.00	3246.7901	
1000.00		2246.7901	
1500.00		746.7901	
	5000.00	5746.7901	
2500.00		3246.7901	
500.00		2746.7901	
1678.00		1068.7901	
	10046.00	11114.7901	
1000.00		10114.7901	
2000.00		8114.7901	
2000.00		6114.7901	
	13000.00	21114.7901	
10000.00		11114.7901	
5000.00		6114.7901	
	10046.00	16100.7901	
10000.00		6100.7901	
1290.00		4870.7901	
2000.00		2870.7901	
2800.00		70.7901	
	2800.00	2870.7901	

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
15-12-2020	ATM/SICND340/CASH	
22-12-2020	UPI/035771875471/P	
28-12-2020	UPI/036119229076/P	
30-12-2020	676001505504:INT.P	
02-01-2021	BIL/000010523617/S	
06-01-2021	UPI/100665869604/P	
07-01-2021	NEFT-RBI0082189381	
11-01-2021	UPI/100990882584/P	
11-01-2021	ATM/SICND340/CASH	
11-01-2021	ATM/SICND340/CASH	
11-01-2021	ATM/SICND340/CASH	
12-01-2021	UPI/101235819335/P	
16-01-2021	UPI/101655568410/P	
16-01-2021	UPI/101606586859/P	
18-01-2021	UPI/101861061860/P	
18-01-2021	UPI/101837248805/W	
18-01-2021	UPI/RVSL1018372488	
18-01-2021	UPI/101857522311/P	
01-02-2021	UPI/103205105245/P	
02-02-2021	BIL/000034455155/S	
03-02-2021	UPI/103443555618/P	
03-02-2021	UPI/103431600432/P	
03-02-2021	UPI/RVSL1034316004	
06-02-2021	ATM/SICND1590/CASH	
08-02-2021	UPI/103882298154/P	

Withdrawal निकासी	Deposit उपरा	Balance शेष	Initials प्रारंभिक
2800.00		70.79CF	
	500.00	570.79CF	
	1500.00	2070.79CF	
	30.00	2100.79CF	
1678.00		422.79CF	
50.00		372.79CF	
	10046.00	10418.79CF	
	500.00	10918.79CF	
500.00		10418.79CF	
10000.00		418.79CF	
400.00		18.79CF	
	250.00	268.79CF	
	5000.00	5268.79CF	
1200.00		4068.79CF	
	1000.00	5068.79CF	
1.00		5067.79CF	
	1.00	5068.79CF	
5000.00		68.79CF	
	2000.00	2068.79CF	
1678.00		390.79CF	
	10000.00	10390.79CF	
2000.00		8390.79CF	
	2000.00	10390.79CF	
8000.00		2390.79CF	
2000.00		390.79CF	

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
08-02-2021	UPI/RVSL1038822981	
08-02-2021	UPI/103690682716/P	
08-02-2021	UPI/103950099207/P	
09-02-2021	NEFT-RBI0412140125	
10-02-2021	UPI/104186361869/P	
10-02-2021	UPI/104105710648/P	
10-02-2021	NFS/32304001/CASH	
10-02-2021	NFS/32304001/CASH	
10-02-2021	NFS/32304001/CASH	
12-02-2021	UPI/104342876504/P	
12-02-2021	UPI/104372247120/P	

Withdrawal निकासी	Deposit जमा	Balance शेष	Initials आरंभ
		2390.7901	
2000.00	2000.00	390.7901	
200.00		190.7901	
	10046.00	10236.7901	
1500.00		8736.7901	
	1000.00	9736.7901	
5000.00		4736.7901	
3000.00		1736.7901	
1000.00		736.7901	
200.00		536.7901	
500.00		36.7901	

1	बिल माह एवं जारी की तिथि	उपभोक्ता से संबंधित खासगी सूचना	AUG-2020
2	उपखण्ड का नाम व फोन नम्बर	FEB21/02-02-2021 14:49	
3	खाता संख्या	AEN.OM.BASSI / 2105910	
4	कॉ. नम्बर	24C10428	
5	उपभोक्ता का नाम व पता	210591037285	
	PACHU MEENA	SHRAMCHANDR LALARAM	
	BANADHA	BANADHA BANADHA	
6	साथ जानकारी का स्ट्रिप	Status: 10014-REGULAR	
7	उपभोक्ता का मोबाइल नं.	8003869058	
8	उपभोक्ता का पैन नं.	-	
9	उपभोक्ता का जीएसटी नं.	-	
10	भार्ग निर्देशन संख्या	0-0	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/B	
12	स्वीकृत घात (कि.वा./हा.पा.)	0.50/0.5 KW	
13	अमानत/मीटर सुरक्षा राशि	200/0	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्षान पठन तिथि व बिल अवधि	02-02-2021/0.7
15	गत पठन तिथि	12-01-2021
16	गत पठन (KWH)	1757
17	वर्तमान पठन (KWH)	1818
18	मीटर नं./गुणांक	4543739/1
19	कुल उपभोग (यूनिट)	61
20	विद्युत खर्च	335.25
21	स्थाई शुल्क	87.5
22	क्रिया (सीटीपीटी/ट्रांसफॉर्म)	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 सण्डीय (डेबिट/क्रेडिट)	16.2
28	रेवेन्स (ग्रामीण/सिक्कता/मोला)	-0.0
29	कुल उपभोग राशि (क्र. 29 से 28 तक का योग)	463.35
30	पिछले बिल तक बकाया राशि	403.72

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

31	सरकार द्वारा अनुदान	-0.0
32	निवत तिथि तक देय राशि (29+30+31)	RS. 867
33	निवत भुगतान तिथि	15-02-21
34	विलम्ब भुगतान सरचार्ज	16.28
35	निवत तिथि पर्यन्त देय राशि	RS. 883



1	कॉ. नम्बर	210591037285
2	बिल माह	FEB21
3	उपखण्ड का नाम	AEN.OM.BASSI / 2105910
4	खाता संख्या	24010428
5	उपभोक्ता का नाम	SHRAMCHANDR LALARAM
6	बिल भुगतान तिथि	15-02-21
7	बिल तिथि तक कुल देय राशि	RS. 867
8	बिल तिथि पर्यन्त देय राशि	RS. 883

नोट: बिना किसी भी सूचना के बिना बिजली आपूर्ति बंद हो सकती है। बिजली आपूर्ति बंद होने पर बिजली बिल भुगतान के लिए सूचना दी जाएगी। बिजली आपूर्ति बंद होने पर बिजली बिल भुगतान के लिए सूचना दी जाएगी।

बिजली आपूर्ति बंद होने पर बिजली बिल भुगतान के लिए सूचना दी जाएगी।

आयकर विभागा
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
ANJU DEVI

पिता का नाम / Father's Name
RAMNARAYAN MEENA

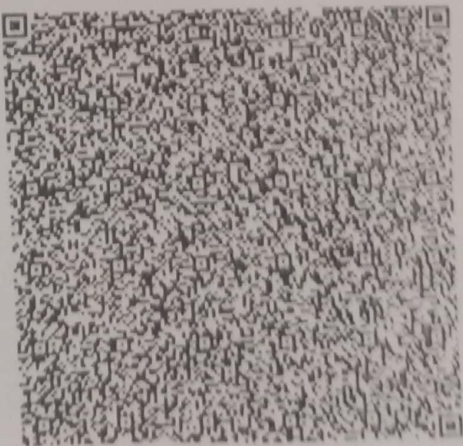
जन्म की तारीख
Date of Birth
01/01/1990

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FVMPPD8210H

अनु देवी श्री ना

हस्ताक्षर / Signature



10082019

ORIGINAL SEEN & VERIFIED

NAME:
FMP CODE:

Scanned with CamScanner

Description	Application
Form 2360 - Proof Copy (Mandatory for all returns)	Yes
Available - should	

आयकर विभागा
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



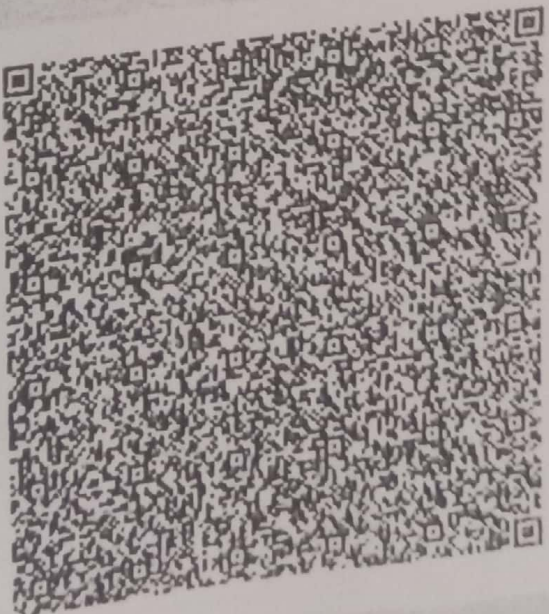
नाम / Name
RAMNARAYAN MEENA

पिता का नाम / Father's Name
LALA RAM MEENA

जन्म की तारीख /
Date of Birth
20/09/1985

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FAFPM1552K



30102018

PAN Application Digitally Signed, Card
Valid unless Physically Signed

Yes/No

No

Internet Login Fees - INR 2,360/-
(PAN Card Copy (Mandatory for all
applicants)

able, then

Yes



भारत सरकार

Government of India

रामनारायण मीना

Ramnarayan Meena

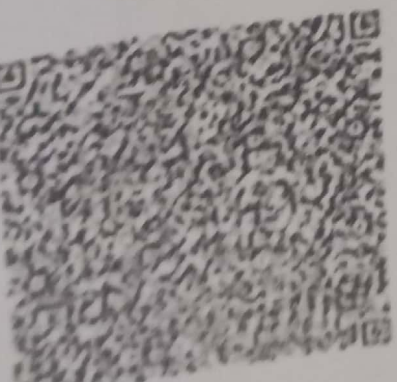
जन्म तिथि/DOB: 20/09/1985

पुरुष/ MALE



6820 4620 4416

VID : 9129 1806 9217 3368



भारत सरकार
भारतीय पञ्चायत



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
S/O: लाला राम, ग्राम बैनाडा पोस्ट बैनाडा, बरक की दानी,
बैनाडा, जयपुर,
राजस्थान - 3033301

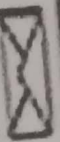
Address:
S/O: Lala Ram, VILL BAINADA POST
BAINADA, BAAHDH KI DHANI, Bainara,
Jaipur,
Rajasthan - 3033301



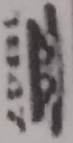
QR Code with Photograph

6820 4620 4416

VID : 9129 1806 9217 3368



help@uidai.gov.in



www.uidai.gov.in

NAME: _____
EMP CODE: _____
DATE: _____
Scanned with CamScanner



भारत सरकार

Government of India



अंजू देवी

Anju Devi

जन्म तिथि/ DOB: 01/01/1990

महिला / FEMALE

9111 3691 2173



मेरा आधार, मेरी पहचान

ORIGINAL SEEN & VERIFIED

NAME

EMP CODE

DATE

Scanned with CamScanner



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
W/O: राम नारायण, बाढ़ की टाणी,
ग्राम बैनाडा पोस्ट बैनाडा, बैनर,
जयपुर,
राजस्थान - 303301

Address:
W/O: Ram Narayan, BADH ki
dhani, vill bainada post bainada
Bainara, Jaipur,
Rajasthan - 303301

9111 3691 2173



help @ uidai.gov.in



www.uidai.gov.in

WWW

ORIGINAL SEEN & VERIFIED

NAME:

EMP CODE:

DATE:

Scanned with CamScanner

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
09-02-2021	UPI/RVSL1038822981	
08-02-2021	UPI/103890682716/P	
08-02-2021	UPI/103950099207/P	
09-02-2021	NEFT-RB10412140125	
10-02-2021	UPI/104186361869/P	
10-02-2021	UPI/104105710648/P	
10-02-2021	NFS/32304001/CASH	
10-02-2021	NFS/32304001/CASH	
10-02-2021	NFS/32304001/CASH	
12-02-2021	UPI/104342876504/P	
12-02-2021	UPI/104372247120/P	

Withdrawal निकासी	Deposit जमा	Balance शेष	Initials आद्य अक्षर
2000.00	2000.00	2390.7901	
200.00		390.7901	
	10046.00	190.7901	
1500.00		10236.7901	
	1000.00	8736.7901	
5000.00		9736.7901	
3000.00		4736.7901	
1000.00		1736.7901	
		736.7901	
200.00		536.7901	
500.00		36.7901	

Aicici Bank | khayasi sapke

SAVINGS ACCOUNT/RECURRING DEPOSIT PASS BOOK

ORIGINAL
NAME-
EMP CODE-
88

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
15-12-2020	ATM/SICND340/CASH	
22-12-2020	UPI/035771875471/P	
28-12-2020	UPI/036119229076/P	
30-12-2020	676001505504: Int. P	
02-01-2021	BIL/000010523617/S	
06-01-2021	UPI/100665869604/P	
07-01-2021	NEFT-R810082189381	
11-01-2021	UPI/100930882584/P	
11-01-2021	ATM/SICND340/CASH	
11-01-2021	ATM/SICND340/CASH	
11-01-2021	ATM/SICND340/CASH	
12-01-2021	UPI/101235819335/P	
16-01-2021	UPI/101655568410/P	
18-01-2021	UPI/101606586859/P	
18-01-2021	UPI/101861001800/P	
18-01-2021	UPI/101837248805/W	
18-01-2021	UPI/RVSL1018372488	
01-02-2021	UPI/101857522311/P	
02-02-2021	UPI/103205105245/P	
03-02-2021	BIL/0000034455155/S	
03-02-2021	UPI/103443555618/P	
03-02-2021	UPI/103443555618/P	
03-02-2021	UPI/103443555618/P	
03-02-2021	UPI/RVSL103443555618/P	
06-02-2021	ATM/SICN1590/CASH	
08-02-2021	UPI/103862298154/P	

Withdrawal पैसे	Deposit पैसे	Balance शेष	Initials सिवा अक्षर
2300.00		70.79C	
	500.00	570.79C	
	1500.00	2070.79C	
	30.00	2100.79C	
1678.00		422.79C	
50.00		372.79C	
	10046.00	10418.79C	
	500.00	10918.79C	
500.00		10418.79C	
10000.00		418.79C	
400.00		18.79C	
	250.00	268.79C	
1200.00	5000.00	5268.79C	
	1000.00	4068.79C	
1.00		5068.79C	
	1.00	5067.79C	
5000.00		5068.79C	
		68.79C	
	2000.00	2068.79C	
1678.00		390.79C	
	10000.00	10390.79C	
2000.00		8390.79C	
	2000.00	10390.79C	
6000.00		2390.79C	
2000.00		390.79C	

Picici Bank | *Khayal apakha*

SAVINGS ACCOUNT/RECURRING DEPOSIT PASS BOOK

ORIGINAL SIGNATURE VERIFIED
 MSFC
 82

MSFC
88

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
16-11-2020	ATM/SICND346/CASH	
16-11-2020	UPI/032074312849/P	
16-11-2020	UPI/032177117891/P	
16-11-2020	UPI/032174568393/P	
18-11-2020	UPI/032346063266/P	
18-11-2020	NFS/32304001/CASH	
21-11-2020	ATM/SICND346/CASH	
27-11-2020	UPI/033258511915/P	
30-11-2020	ATM/SICNP235/CASH	
01-12-2020	NFS/32304001/CASH	
02-12-2020	6IL/002135079289/6	
03-12-2020	NEFT-RB13392033106	
04-12-2020	ATM/SICNP235/CASH	
05-12-2020	NFS/31039008/CASH	
07-12-2020	UPI/034191343043/P	
07-12-2020	NFS/1FNJ4153/CASH	
07-12-2020	UPI/034107266721/P	
07-12-2020	ATM/SICNP846/CASH	
07-12-2020	ATM/SICNP846/CASH	
08-12-2020	NEFT-RB13442042506	
10-12-2020	ATM/SICNP235/CASH	
14-12-2020	UPI/034910268178/P	
15-12-2020	ATM/SICND982/CASH	
15-12-2020	ATM/SICM1590/CASH	
15-12-2020	ATM/SICM1590/CASH	

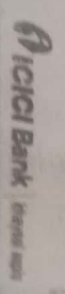
Withdrawal निकासी	Deposit जमा	Balance शेष	Initial आरंभ
5000.00		4546.7901	
1200.00		3346.7901	
1500.00		1846.7901	
	900.00	2746.7901	
	500.00	3246.7901	
1000.00		2246.7901	
1500.00		746.7901	
	5000.00	5746.7901	
2500.00		3246.7901	
500.00		2746.7901	
1678.00		1068.7901	
	10046.00	11114.7901	
1000.00		10114.7901	
2000.00		8114.7901	
	2000.00	10114.7901	
2000.00		8114.7901	
	13000.00	21114.7901	
10000.00		11114.7901	
5000.00		6114.7901	
	10046.00	16160.7901	
10000.00		6160.7901	
1290.00		4870.7901	
2000.00		2870.7901	
2600.00		70.7901	
	2600.00	2870.7901	

ICICI Bank | Digital assets

DECLINED
 2
 B

Date	Particulars	Cheque No.
09-09-2020	UPI/025218818184/P	
11-09-2020	UPI/025510614265/P	
11-09-2020	UPI/025513194669/P	
11-09-2020	ATM/SICND340/CASH	
11-09-2020	UPI/025572659870/P	
14-09-2020	ATM/SICND340/CASH	
14-09-2020	ATM/SICND340/CASH	
15-09-2020	ATM/SICND346/CASH	
15-09-2020	UPI/025938322359/P	
16-09-2020	ATM/SICNP235/CASH	
24-09-2020	UPI/026872352848/P	
29-09-2020	676001505504: Int.P	
03-10-2020	BIL/002088205133/S	
07-10-2020	NEFT-R812822054119	
08-10-2020	ATM/SICND346/CASH	
12-10-2020	NFS/32304001/CASH	
16-10-2020	ATM/SICNP846/CASH	
17-10-2020	ATM/SFCPR381/CASH	
19-10-2020	UPI/029219826832/P	
02-11-2020	UPI/030669126205/P	
02-11-2020	BIL/092111902035/S	
05-11-2020	UPI/051015753896/P	
05-11-2020	NEFT-RB13112090514	
09-11-2020	ATM/SICNP235/CASH	
12-11-2020	UPI/031716246213/P	

Withdrawal	Deposit	Balance
100.00	6760.00	16247.79
1312.00		14441.79
500.00		13125.79
180.00		12445.79
5500.00		14455.79
200.00		6955.79
2500.00		6755.79
6500.00	500.00	6255.79
	1500.00	9755.79
	22.00	9777.79
1678.00	10046.00	59.79
500.00		10145.79
500.00		9645.79
6600.00		3145.79
500.00		2545.79
500.00		2045.79
500.00		1545.79
	300.00	1845.79
1678.00		161.79
67.00		490.79
2500.00	10046.00	10146.79
	1900.00	12446.79
		9346.79



SAVINGS ACCOUNT RECURRING DEPOSIT PASS BOOK

INVESTMENT SHEET

Withdrawal पिकासी	Deposit जमा	Balance शेष	Initials आद्य अक्षर
	1.00	6593.79	
	3000.00	3093.79	
	1.00	6593.79	
	2092.79	4501.00	
		414.79	
	10460.79	10460.79	
	5460.79	5460.79	
	460.79	460.79	
	3015.79	3015.79	
	3065.79	3065.79	
	2065.79	2065.79	
	2017.79	2017.79	
	2067.79	2067.79	
	1815.79	1815.79	
	140.79	140.79	
	1140.79	1140.79	
	640.79	640.79	
	440.79	440.79	
	1440.79	1440.79	
	440.79	440.79	
	1000.00	9046.79	
	8666.00	8246.79	
	1.00	8246.79	
	500.00	8547.79	
	500.00	8047.79	

ICICI Bank

28

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
07-07-2020	UPI/019151699854/P	
07-07-2020	UPI/019168443982/P	
10-07-2020	ATM/SICND346/CASH	
13-07-2020	UPI/019438477679/P	
04-08-2020	UPI/021432648969/P	
03-08-2020	81L/002042907684/S	
14-08-2020	NEFT-RB12252090824	
13-08-2020	ATM/SICND982/CASH	
13-08-2020	ATM/SICND982/CASH	
13-08-2020	UPI/022654842083/P	
14-08-2020	UPI/022736765144/P	
21-08-2020	ATM/SICND235/CASH	
22-08-2020	UPI/024136341074/P	
23-08-2020	UPI/024118647259/P	
04-09-2020	UPI/024534766319/P	
02-09-2020	81L/002064950889/S	
02-09-2020	UPI/024714704052/P	
03-09-2020	NFS/32304001/CASH	
03-09-2020	NFS/32304001/CASH	
04-09-2020	UPI/024713300778/P	
04-09-2020	UPI/024752681362/P	
04-09-2020	NEFT-RB12482010082	
04-09-2020	NFS/32304001/CASH	
04-09-2020	UPI/024752137130/P	
04-09-2020	UPI/025018961460/P	

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.
30-04-2020	NEFT-RBI1222082505	
02-05-2020	6IL/001977807546/S	
02-05-2020	ATM/SICNB346/CASH	
14-05-2020	UPI/013140504809/P	
15-05-2020	UPI/013607110559/P	
15-05-2020	ATM/SICNB346/CASH	
19-05-2020	ATM/SICNB346/CASH	
19-05-2020	ATM/SICNB340/CASH	
23-05-2020	UPI/014516368774/P	
25-05-2020	ATM/SFCPR361/CASH	
27-05-2020	UPI/014656457734/P	
30-05-2020	ATM/SICNB346/CASH	
02-06-2020	6IL/001999179044/S	
12-06-2020	NEFT-RBI1552017881	
04-08-2020	ATM/SICNP846/CASH	
08-08-2020	ATM/SICNB346/CASH	
18-08-2020	UPI/017232534040/P	
21-08-2020	UPI/017313632546/P	
21-08-2020	ATM/SICNB346/CASH	
23-08-2020	676001505504:INT.P	
28-08-2020	CAM/676018RY/CASH	
02-09-2020	6IL/002019994392/S	
24-09-2020	NEFT-RBI1852050414	
24-09-2020	ATM/SICNB346/CASH	
29-09-2020	NFS/32304001/CASH	

Withdrawal निकासी	Deposit जमा	Balance शेष	Initials आरंभ
1678.00	10046.00	10614.79Cr	
4000.00		8936.79Cr	
1000.00		4936.79Cr	
		3936.79Cr	
	100.00	4036.79Cr	
200.00		3836.79Cr	
2500.00		1336.79Cr	
800.00		536.79Cr	
	1000.00	1536.79Cr	
1000.00		536.79Cr	
300.00	1500.00	2036.79Cr	
1678.00		1736.79Cr	
		58.79Cr	
	10046.00	10104.79Cr	
500.00		9604.79Cr	
9600.00		4.79Cr	
	500.00	594.79Cr	
	1000.00	1594.79Cr	
		4.79Cr	
	20.00	24.79Cr	
	1700.00	1724.79Cr	
	10046.00	46.79Cr	
1678.00		10092.79Cr	
5000.00		5092.79Cr	
5000.00		92.79Cr	

PICICI Bank पि.सि.सि. बैंक

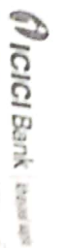
28

1. ID Proof: 1
Upfront Login Fees - INR .
Co-Applicants

Handwritten signature and initials.

Debit Card

Date	Particulars	Cheque No.	Withdrawal	Deposit	Balance
17-02-2020	NEFT-RB10492085062				
19-02-2020	ATM/SICPS265/CASH		10000.00		
19-02-2020	CAN/67601SRY/CASH			2000.00	
01-03-2020	61L/601334206798/S		1676.00		
05-03-2020	NEFT-RB10667011539			10040.00	
06-03-2020	ATM/SIC06340/CASH		4000.00		
09-03-2020	NFS/31803002/CASH		500.00		
09-03-2020	NFS/32304001/CASH		500.00		
16-03-2020	ATM/SIC06340/CASH		5000.00		
30-03-2020	UPI/008914413412/P			2000.00	
30-03-2020	670001505304/Int.P			50.00	
30-03-2020	ATM/SIC06340/CASH		400.00		
31-03-2020	UPI/009168972122/P			300.00	
02-04-2020	61L/601334206798/S		1676.00		
02-04-2020	UPI/609354364868/P		50.00		
09-04-2020	NEFT-RB1100206981e			9040.00	
13-04-2020	ATM/SICPR381/CASH		2000.00		
13-04-2020	UPI/010434010888/P		500.00		
13-04-2020	UPI/010451551804/P		1000.00		
13-04-2020	UPI/010468810960/P		1500.00		
13-04-2020	UPI/010454014247/P		10.00		
13-04-2020	UPI/010454905158/P			10.00	
20-04-2020	ATM/SIC06340/CASH		1500.00		
24-04-2020	UPI/011551373489/P			1000.00	
27-04-2020	NFS/32304001/CASH		1000.00		



क्र.सं.	पुण्यना का विवरण	क्र.सं.	बिल का विवरण
CIN N. U40109RJ2000SCC016486		"BILL OF SUPPLY"	
भाग (क) : उपभोक्ता से संबंधित सारांश सूचना		AUG-2020	
1	बिल माह एवं जारी की तिथि	FEB21/02-02-2021 14:49	
2	उपखण्ड का नाम व कोड नम्बर	REN.OM.BASSI / 2105910	
3	खाता संख्या	24010428	
4	को. नम्बर	210591037285	
5	उपभोक्ता का नाम व पता	SHRAMCHANDR LALARAM PACHU MEENA BANADHA BANADHA BANADHA	
6	उपभोक्ता का प्रकार	R. LINE/HTR Status: 10014-REGULAR	
7	उपभोक्ता का मोबाइल नं.	8003869058	
8	उपभोक्ता का पेन नं.	-	
9	उपभोक्ता का जीएसटी नं.	-	
10	मार्ग निर्देशन संख्या	0-0	
11	श्रेणी/दैनिक कोड	DOMESTIC/1000/LT/R	
12	स्वीकृत धारा (कि.वा./स.घा.)	0.50/0.5 KW	
13	अवकाश/मीटर तुल्य राशि	200/0	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी			
14	संभार पदन तिथि व बिल अवधि	02-02-2021/0.7	
15	गत पदन तिथि	12-01-2021	
16	गत पदन (KWH)	1757	
17	वर्तमान पदन (KWH)	1818	
18	मीटर नं./पुण्यंक	4543739/1	
19	कुल उपभोग (यूनिट)	61	
20	विद्युत खर्च	335.25	
21	स्थाई शुल्क	87.5	
22	किराया (मीटर/मीटर/द्वारफॉर्म)	0.0	
23	अनाधिकृत उपभोग राशि	0.0	
24	विद्युत शुल्क	24.4	
25	नगरीय उपकर	0.0	
26	जल सौकर उपकर	0.0	
27	अन्य सन्देश (डिबिट/क्रेडिट)	16.2	
28	निवेदन (प्रामीण/सिक्का/सोला)	-0.0	
29	कुल उपभोग राशि (अ. 20 से 28 तक का योग)	463.35	
30	बिलने बिल तक बकाया राशि	403.72	

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत बिल पुनर्दान संबंधित जानकारी			
31	सरकार द्वारा अनुदान	-0.0	
32	निवेदन तिथि तक देय राशि (29-30-31)	RS. 867	
33	निवेदन पुनर्दान तिथि	15-02-21	
34	विलम्ब पुनर्दान सरचार्ज	16.28	
35	निवेदन तिथि पर्यन्त देय राशि	RS. 883	



1	को. नम्बर	210591037285
2	बिल माह	FEB21
3	उपखण्ड का नाम	REN.OM.BASSI / 2105910
4	खाता संख्या	24010428
5	उपभोक्ता का नाम	SHRAMCHANDR LALARAM
6		

ORIGINAL SEEN & VERIFIED
NAME: [Signature]
DATE: [Signature]



MS FINCAP PVT. LTD.

Business (Emp. / Self) Format				
Loan Amount				
Is it Secured				
Loan Class				
Location				
Applicant Name	Rajiv			
Working details (Business / Salaried)	11/3/2021			
Co-App Name	ANJU Drai			Contact No :
Co-App Relation with App	Cattle Milk			
Age	31 years			Contact No :
Occupation	Ramanayati Meena			
From when in the occupation	31 years			
Previous Employer / Employment/ Business	Cattle Milk			
Address of current Business / Emp.				
Case Type	BSL			
Property Type / Loan Amount				
Family Members Details				
Brother	Name	Studying Details	Fee	School Pvt / Gov.
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	ANJU Meena			
2	Ramanayati Meena	Cattle Salaried	26K	
3			11K	8058010372
4				



MS FINGCAP PVT.LTD.

Property Details		Description			
Area of land					
Address of property					
Property Type					
Distance from branch.					
Development seen on visit					
Approx. Land Rate					
Land mark					
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1					
2					
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid & Remaining	
1	B.L.	Fulltime Tech	1 Lac.	24/23 Paid	
2					
3					
4					
5					
6					
Customer Signature	EM Signature	RO Signature			



TERMS AND CONDITIONS

1. I/we confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").

2. I/we accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.

3. I/we understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/we agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/we reserve no right to appeal against this decision.

4. I/we declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/we undertake to furnish any additional information/documents that may be required by MS Fincap Private Limited from time to time. MS Fincap Private Limited reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.

5. I/we confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/we also undertake to inform MS Fincap Private Limited of changes in my/our occupation/employment and to provide any further information that the company may require. I/we shall advise MS Fincap Private Limited on the change in my/our resident status.

6. I/we agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loan/advance/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 1. information and data relating to me/us and our directors and group companies, 2. the information or data relating to any credit facility availed of to be availed, by me/us, and 3. 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: 1. 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; 2. 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 3. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.

10. I/we further authorize MS Fincap Private Limited Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.

11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been provided nor held guilty of any type of 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. 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 warrant that I have not provided any information that is false or misleading.

S. No	Description	Applicant/Co-Applicant/s	Yes/No
Upfront Login Fees – INR 2,360/-			
1.	ID Proof-1	PAN Card Copy (Mandatory for all financial applicants) *In case PAN is not available, then application for applying the same should be there with login documents.	Yes
2.	ID Proof-2 (Any one of out these)	Copy of Aadhaar Card/Valid Driving License/Passport/Voter ID *If name is different on documents, then dual name affidavit has to be provided along with)	Yes
3.	Date of Birth (DOB) Proof	PAN/ Aadhaar Card/ Valid Driving License/ Passport/Voter ID/Class 10 th Certificate/Birth Certificate *If DOB is different on more than 1 document, then Dual DOB affidavit needs to be provided and CIBIL(Credit Reports) to be drawn all DOBs	Yes
4.	Income Proofs	In case of A/c Salaried- <ul style="list-style-type: none"> • Form 16 • Copy of appointment Letter • Latest 3 Salary Slips In case of Cash Salaried- Cash Salary Certificate signed by the Employer. In case of Self-Employed- <ul style="list-style-type: none"> • Copy of assessment sheet • Copy of Kacha Khatas • Any other document for verification of Income 	Yes
	Residence Ownership Proof	Copy of Electricity Bill/Water Bill/Other Utility Bill/Property Papers (Striked off if	Yes

M. R. R. M.

		needed) *In case applicant living on rent, copy of rent agreement along with Utility bill of landlord should be obtained. *if owned by other, relationship match proof is also required	Yes
6.	Banking	Statement of all the accounts for last 12 months(Current/Savings)	Yes
7.	Business Ownership	Copy of GST certificate/Current A/c Statement/Shop Establishment Certificate/Any other registration document/certificate provided by Govt. body for the business with address mentioned/Any other document verifying the ownership	Yes
8.	Business Vintage/Stability Proof	Any above with date to validate	Yes
9.	Self-Attestation/OSV on all the photocopy documents	Must be obtained	Yes
10.	Business/Workplace Photos with GPS location	Required if financial applicant; Selfie required from the sourcing person at business place/workplace	Yes
11.	Residence Photos with GPS location	Required	Yes
12.	Property Documents	Copy of documents as per Annexure 1	No
13.	Balance Transfer Case	Statement of Account of the concerned institution	No