



भारत सरकार

Government of India



कैलाश यादव

Kailash Yadav

जन्म तिथि/DOB: 10/08/1994

पुरुष/ MALE



4080 3985 5237

VID : 9185 5290 5380 8542

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

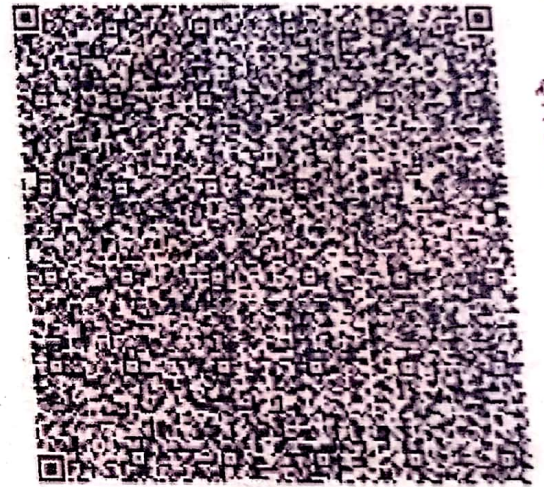
Unique Identification Authority of India

पता:

S/O: कालू राम यादव, गांव-इंदोकिया, बाड़मेर की ढाणी,
भाम्बोरी, जयपुर,
राजस्थान - 303706

Address:

S/O: Kalu Ram Yadav, ganv-indokiya,
BADAMER KI dhani, Bhambori, Jaipur,
Rajasthan - 303706



QR Code with Photograph

4080 3985 5237

VID: 9185 5290 5380 8542



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AYCPY9864G



नाम / Name
KAILASH YADAV

पिता का नाम / Father's Name
KALU RAM YADAV

जन्म की तारीख /
Date of Birth
10/08/1994

कैलाश यादव

10102018

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



भारत निर्वाचन आयोग

ELECTION COMMISSION OF INDIA



मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



IQT3137775



नाम: सुमन यादव

NAME: SUMAN YADAV

प्रति का नाम: कैलाश यादव


HUSBAND'S NAME: KAILASH YADAV

लिंग / Sex : स्त्री / FEMALE

जन्मतिथि / आयु : 21-04-1994 / 23 Years
Date of Birth/Age

पता : म.क.198, इन्दोकिया, भम्भोरी, गांव-भम्भोरी,
तहसील-जयपुर, जिला-जयपुर-303706 (राजस्थान)

Address : HNo.198, INDOKIA, BHAMBHORI,
VILL-Bhambori, TEH-JAIPUR, DIST-Jaipur-303706
(Rajasthan)



Date : 22/05/2018

निर्वाचक रजिस्ट्रेशन अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या और नाम: 046-झोटवाड़ा
ASSEMBLY CONSTITUENCY NO. & NAME: 046 - JHOTWARA

भाग संख्या और नाम : 155 - भम्भोरी

PART NO. AND NAME : 155 - BHAMBHORI

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 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.

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"
 भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना

1	बिल माह एवं जारी की तिथि	17020202
2	उपखण्ड का नाम व फलन संख्या	210525007734
3	खाता संख्या	KALU RAM YADAV
4	को. नम्बर	BHAMBORI
5	उपभोक्ता का नाम व पता	Ver : 17.4-F020 JUL 20/07-07-2020 07:37
6	ग्राम/पंचायत का नाम	REN. OM. KALWA / 2105250
7	उपभोक्ता का प्रकार	0
8	उपभोक्ता का पेन न.	17020202
9	उपभोक्ता का जीएसटी नं.	210525007734
10	मार्ग निर्देशन संख्या	KALU RAM YADAV
11	श्रेणी/टैरिफ कोड	Status: 10007-REGULAR
12	स्वीकृत था (कि.वा./हा.पा.)	19700-19
13	अमानत/मीटर सुरक्षा राशि	DOMESTIC/1500/LT/N

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व बिल अवधि	07-07-2020/1.0
15	गत पढन तिथि	03-06-2020
16	गत पढन (KWH)	1710
17	वर्तमान पढन (KWH)	1931
18	मीटर नं./गुणांक	1159360/1
19	कुल उपभोग (यूनिट)	221
20	विद्युत खर्च	1409.35
21	स्थाई शुल्क	125.0
22	किराया (सीटीपोटी/ड्रासकॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	88.4
26	जल संरक्षण उपकर	0.0
27	अन्य सप्लरीज (डेबिट/क्रेडिट)	0.0
28	विद्युत (ग्रामीण/सिक्ला/सोला)	1.7
29	कुल उपभोग राशि (मं. 20 से 28 तक का योग)	29.3715% RBT INCL
30	पिछले बिल तक बकाया राशि	1595.00

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

31	सरकार द्वारा अनुदान	0.48
32	नियत तिथि तक देय राशि (29+30-31)	-0.0
33	नियत भुगतान तिथि	RS. 1596
34	विलम्ब भुगतान सरचार्ज	17-07-20
35	नियत तिथि पश्चात देय राशि	30.14 RS. 1626

1	को.	210525007734
2	बिल माह	JUL 20
3	उपखण्ड का नाम	REN. OM. KALWA / 2105250
4	खाता संख्या	17020202
5	उपभोक्ता का नाम	KALU RAM YADAV
6	नियत भुगतान तिथि	17-07-20
7	नियत तिथि तक कुल देय राशि	RS. 1596
8	नियत तिथि पश्चात् देय राशि	RS. 1626

यह बिल तैयार करने में सहायता के लिए बि.स.स. द्वारा प्रदान की गई जानकारी का उपयोग किया गया है। बि.स.स. द्वारा प्रदान की गई जानकारी का उपयोग बि.स.स. द्वारा प्रदान की गई जानकारी के लिए किया गया है।

राज्य विद्युत निगम लिमिटेड



भारत सरकार

Government of India



सुमन यादव

Suman Yadav

जन्म तिथि / DOB : 21/04/1994

महिला / Female



2866 5881 5143

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: कैलाश यादव, बाड़मेर की
ढानी, भाम्बोरी, भमोरी, जयपुर,
राजस्थान, 303706

Address:

W/O: Kailash Yadav, barmer ki
dhani, Bhambori, Jaipur,
Rajasthan, 303706

2866 5881 5143



1947

1800 300 1947



help@uidai.gov.in

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Account Statement For Account:2234000100213811

Branch Details

Branch Name: JAIPUR.NEW TRUCK STAND
 Bank Address: NEW TRUCK STAND
 City: JAIPUR
 Pin: 302003
 IFSC Code: PUNB0223400
 MICR Code :

Customer Details

Customer Name: KELASH YADAV
 Joint Account Holder 1:
 Joint Account Holder 2:
 Joint Account Holder 3:
 Customer Address: S/O: KALU RAM YADAV BADAMER KI DHANI
 GANV-INDOKIYA BHAMORI BHAMBORI A C JOBNER JAI
 City: JAIPUR
 Pin: 303706
 Nominee :

Statement Period : 01/01/2020 to 21/07/2020

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
20/07/2020		500.00		0.00 Cr.	ATM WDR 020208026951 +BLA ATM
20/07/2020			500.00	500.00 Cr.	UPI/020232043646/P2V/9680688602@ybl/RAJENDR A PRASA
16/07/2020		1.09		0.00 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-31-12-20
16/07/2020		1.91		1.09 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-20-12-20
15/07/2020		10,230.00		3.00 Cr.	UPI/019745451299/P2V/9929972885@ybl/MUKESH YADAV
15/07/2020			10,233.00	10,233.00 Cr.	BY TR SALARY OUR STAFF2020
14/07/2020		4,000.00		0.00 Cr.	UPI/019616497394/P2V/9784430309@ybl/SHYAM SINGH SH
14/07/2020			4,000.00	4,000.00 Cr.	UPI/019608966323/P2V/9929972885@ybl/MUKESH YADAV
04/07/2020		1,500.00		0.00 Cr.	UPI/018610564793/P2V/9680688602@ybl/RAJENDR A PRASA
04/07/2020		3,500.00		1,500.00 Cr.	UPI/018620753851/P2M/BILLDESKPP@ybl/PhonePe
04/07/2020			4,999.00	5,000.00 Cr.	IMPS-IN/018610877832/9887305856/Mahendra

Account Statement For Account:2234000100213811

04/07/2020			1.00	1.00 Cr.	IMPS-IN/018610877605/9887305856/Mahendra
03/07/2020		4,350.00		0.00 Cr.	UPI/018508367305/P2V/9829409889@ybl/RATAN LAL YADA
03/07/2020			4,350.00	4,350.00 Cr.	UPI/018516738152/P2V/9680688602@ybl/RAJENDR A PRASA
13/06/2020		199.00		0.00 Cr.	UPI/016540209999/P2V/7073114036@ybl/DEVKARA N GURJA
13/06/2020			199.00	199.00 Cr.	UPI/016510177261/P2V/7073114036@ybl/DEVKARA N GURJA
12/06/2020		500.00		0.00 Cr.	UPI/016414790390/P2V/Q96813670@ybl/Mr SURESH CHAN
12/06/2020			500.00	500.00 Cr.	UPI/016414867300/P2V/9784403209@ybl/Mr MUKESH YAD
11/06/2020		3.00		0.00 Cr.	ACH RTN-BARB-11-06-2020
10/06/2020		4,850.00		3.00 Cr.	UPI/016216344520/P2V/9680688602@ybl/RAJENDR A PRASA
10/06/2020		4,800.00		4,853.00 Cr.	UPI/016232095968/P2M/BILDESPP@ybl/PhonePe
10/06/2020			9,653.00	9,653.00 Cr.	BY SALALRY
01/06/2020		2,500.00		0.00 Cr.	UPI/015321586198/P2V/9680688602@ybl/RAJENDR A PRASA
01/06/2020		500.00		2,500.00 Cr.	UPI/015363778142/P2V/8426983608@ybl/RAKESH KUMAR Y
01/06/2020			3,000.00	3,000.00 Cr.	UPI/015363036013/P2V/9983965224@ybl/Sanjay Yadav
20/05/2020		2,500.00		0.00 Cr.	ATM WDR 014117001998 +BLA ATM
20/05/2020			2,500.00	2,500.00 Cr.	UPI/014151307955/P2V/9983965224@ybl/Sanjay Yadav
17/05/2020		1,300.00		0.00 Cr.	UPI/013818808292/P2V/9983965224@ybl/Sanjay Yadav
17/05/2020		200.00		1,300.00 Cr.	UPI/013818603466/P2V/8502826431@ybl/Mr SURESH YAD
17/05/2020			1,500.00	1,500.00 Cr.	UPI/013824172066/P2V/9772255003@ybl/DINESH YADAV
11/05/2020		5,000.00		0.00 Cr.	UPI/013251842157/P2V/9660236663@ybl/NARENDR A KUMAR
11/05/2020			5,000.00	5,000.00 Cr.	UPI/013251485790/P2V/9983965224@ybl/Sanjay Yadav
11/05/2020		9,250.00		0.00 Cr.	UPI/013214369193/P2V/9983965224@ybl/Sanjay Yadav
11/05/2020			9,250.00	9,250.00 Cr.	2234002100031589 To: 2234000100213811
24/04/2020		10.00		0.00 Cr.	UPI/011587303053/P2M/add-money@paytm/Paytm
24/04/2020			10.00	10.00 Cr.	UPI/011587034022/P2V/8502826431@paytm/Mr. SURESH
20/04/2020		105.00		0.00 Cr.	UPI/011184247699/P2V/8502826431@ybl/Mr SURESH YAD
20/04/2020			105.00	105.00 Cr.	UPI/011156493601/P2V/9772936471@paytm/KRISH AN KUMA

Account Statement For Account:2234000100213811

		5,000.00		0.00 Cr.	UPI/010517782447/P2V/9950202016@ybl/Rakesh Singh
14/04/2020			5,000.00	5,000.00 Cr.	UPI/010517161347/P2V/9950202016@ybl/RAKESH SINGH S
14/04/2020		10,000.00		0.00 Cr.	ATM WDR 009908016059 +BLA ATM
08/04/2020			10,000.00	10,000.00 Cr.	UPI/009932813306/P2A/9983965224/Sanjay Yadav
08/04/2020		21.00		0.00 Cr.	QAB Charges from 01-01-2020 to 31-03-2020
05/04/2020		30.00		21.00 Cr.	UPI/009568213115/P2V/9414320861@ybl/PRABHATI PRAB
04/04/2020		11,300.00		51.00 Cr.	UPI/009564029708/P2V/9983965224@ybl/Sanjay Yadav
04/04/2020			11,351.00	11,351.00 Cr.	2234002100031589 To: 2234000100213811
04/04/2020		30.00		0.00 Cr.	UPI/009516607340/P2V/9414320861@ybl/PRABHATI PRAB
04/04/2020			30.00	30.00 Cr.	UPI/009516024018/P2V/8502826431@ybl/Mr SURESH YAD
03/04/2020		30.00		0.00 Cr.	UPI/009421043192/P2V/9414320861@ybl/PRABHATI PRAB
03/04/2020			30.00	30.00 Cr.	UPI/009484955821/P2V/8502826431@ybl/Mr SURESH YAD
03/04/2020		1,500.00		0.00 Cr.	ATM WDR 009420011112 SPECIAL CURRENCY ADMIN\
03/04/2020			1,500.00	1,500.00 Cr.	UPI/009480021178/P2V/8502826431@ybl/Mr SURESH YAD
18/03/2020		10.00		0.00 Cr.	UPI/007836496438/P2V/8502826431@ybl/Mr SURESH YAD
18/03/2020			10.00	10.00 Cr.	UPI/007848845705/P2V/8502826431@ybl/Mr SURESH YAD
11/03/2020		44.00		0.00 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-20-12-20
09/03/2020		3,300.00		44.00 Cr.	ATM WDR 006908329431 18 INDIRA COLONY
09/03/2020			44.00	3,344.00 Cr.	UPI/006916407116/P2A/9983965224/SANJAY YADAV
09/03/2020			3,300.00	3,300.00 Cr.	UPI/006916721321/P2A/9983965224/SANJAY YADAV
08/03/2020		2,000.00		0.00 Cr.	ATM WDR 006819305485 18 INDIRA COLONY
08/03/2020			2,000.00	2,000.00 Cr.	UPI/006819631853/P2A/9983965224/SANJAY YADAV
07/03/2020		44.00		0.00 Cr.	UPI/006768063162/P2V/9983965224@ybl/SANJAY YADAV
07/03/2020		15,300.00		44.00 Cr.	UPI/006768167922/P2V/9983965224@ybl/SANJAY YADAV
07/03/2020			15,343.00	15,344.00 Cr.	BY SALARY
07/03/2020			1.00	1.00 Cr.	2234000100213811:Int.Pd:01-12-2019 to 29-02-2020
18/02/2020		1.00		0.00 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-20-12-20

Account Statement For Account:2234000100213811

17/02/2020		2,900.00		1.00 Cr.	UPI/004818182302/P2V/9829700536@ybl/Mr GHANSHYAM
17/02/2020		3,000.00		2,901.00 Cr.	UPI/004818271466/P2V/9785687467@ybl/KAMLESH KUMAR
17/02/2020			900.00	5,901.00 Cr.	IMPS-IN/004818024400/9001225115/ANIL
17/02/2020			5,000.00	5,001.00 Cr.	IMPS-IN/004818024398/9001225115/ANIL
17/02/2020			1.00	1.00 Cr.	IMPS-IN/004818021772/9001225115/ANIL
12/02/2020		5.00		0.00 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-20-12-20
11/02/2020		300.00		5.00 Cr.	UPI/004224082445/P2V/9929972885@ybl/MUKESH YADAV
11/02/2020		9,500.00		305.00 Cr.	ATM WDR 004208005407 +BLA ATM
11/02/2020			9,700.00	9,805.00 Cr.	UPI/004216944619/P2A/9983965224/SANJAY YADAV
11/02/2020		263.00		105.00 Cr.	UPI/004207181013/P2M/billdesk.jvnl@icici/billdesk
11/02/2020		1,832.00		368.00 Cr.	UPI/004207178868/P2M/billdesk.jvnl@icici/billdesk
11/02/2020			2,200.00	2,200.00 Cr.	UPI/004214758950/P2A/9983965224/SANJAY YADAV
11/02/2020		41.00		0.00 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-20-12-20
10/02/2020		11,900.00		41.00 Cr.	UPI/004168795014/P2V/9983965224@ybl/SANJAY YADAV
10/02/2020			11,941.00	11,941.00 Cr.	BY SALARY
03/02/2020		100.00		0.00 Cr.	UPI/003452681737/P2V/9680688602@ybl/RAJENDR A PRASA
03/02/2020		4,400.00		100.00 Cr.	UPI/003413330407/P2A/2234006900002570 PUNB0223400/
03/02/2020			3,000.00	4,500.00 Cr.	UPI/003413917333/P2V/8502826431@ybl/Mr SURESH YAD
03/02/2020			1,500.00	1,500.00 Cr.	UPI/003452794325/P2V/9680688602@ybl/RAJENDR A PRASA
16/01/2020		500.00		0.00 Cr.	UPI/001638232156/P2V/7239822923@ybl/NEERAJ KUMAR Y
16/01/2020		2,000.00		500.00 Cr.	UPI/001638619723/P2V/7737336019@ybl/HARENDR A KUMAR
16/01/2020			2,500.00	2,500.00 Cr.	UPI/001676861501/P2V/9680688602@ybl/RAJENDR A PRASA
08/01/2020		25.07		0.00 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-20-12-20
08/01/2020		50.93		25.07 Cr.	SHORTFAL REC- ACH RTN-INDIABULLS CONSUMER-11-12-20
07/01/2020		7,600.00		76.00 Cr.	UPI/000768664067/P2V/9680688602@ybl/RAJENDR A PRASA
07/01/2020			7,676.00	7,676.00 Cr.	BY SALARY
04/01/2020		500.00		0.00 Cr.	ATM WDR 410917168 MUNDIYA RAMSAR
04/01/2020			500.00	500.00 Cr.	UPI/000440243714/P2V/9680688602@ybl/RAJENDR A PRASA

Account Statement For Account:2234000100213811

02/01/2020		5,000.00		0.00 Cr.	UPI/000257590242/P2V/9680688602@ybl/RAJENDR A PRASA
02/01/2020			5,000.00	5,000.00 Cr.	2234002100031589 To: 2234000100213811

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

BR: Branch Name , Csh: Cash , Clg: Clearing , ISO: Inter Sol(##)

QAB:Quarterly Average Balances , LF Chg: Ledger Folio Charges , Intt: Interest , Chrg: Charges

Ret:Returning , Chq: Cheque , SI: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE

STN_ID: 00000000000000000000
STN_NAME: BILASPUR
DATE: 20/07/20 TIME: 18:51
CODE: 053 MUNNU
FAT: 06.5 SNF: C9.7
ADD.WATER: 00% M_TYPE: BLF
WT: 001.80 L RT/LT: C43.93
INS: 0000.00 RS: 00079.02
EVEREST WATER: 05% M_TYPE: BLF
WT: 003.00 L RT/LT: C28.37
INS: 0000.00 RS: 000E5.11

STN_ID: 00000000000000000000
STN_NAME: BILASPUR
DATE: 20/07/20 TIME: 18:52
CODE: 054 PARDEEP
FAT: 03.6 SNF: C8.7
ADD.WATER: 05% M_TYPE: BLF
WT: 002.70 L RT/LT: C28.29
INS: 0000.00 RS: 00076.11

STN_ID: 00000000000000000000
STN_NAME: BILASPUR
DATE: 19/07/20 TIME: 18:05
CODE: 053 MUNNU
FAT: 08.1 SNF: C9.4
ADD.WATER: 03% M_TYPE: BLF
WT: 003.30 L RT/LT: C54.49
INS: 0000.00 RS: 00179.81

STN_ID: 00000000000000000000
STN_NAME: BILASPUR
DATE: 21/07/20 TIME: 07:13
CODE: 053 MUNNU
FAT: 07.8 SNF: C9.4
ADD.WATER: 02% M_TYPE: BLF
WT: 003.90 L RT/LT: C52.47
INS: 0000.00 RS: 00204.63

STN_ID: 00000000000000000000
STN_NAME: BILASPUR
DATE: 02/07/20 TIME: 19:21
CODE: 053 MUNNU
FAT: 06.5 SNF: C9.6
ADD.WATER: 00% M_TYPE: BLF
WT: 002.30 L RT/LT: C42.43
INS: 0000.00 RS: 0097.65

STN_ID: 00000000000000000000
STN_NAME: BILASPUR
DATE: 13/07/20 TIME: 07:07
CODE: 053 MUNNU
FAT: 07.7 SNF: C9.5
ADD.WATER: 01% M_TYPE: BLF
WT: 004.30 L RT/LT: C52.47
INS: 0000.00 RS: 00204.63

M_TYPE: BLF
RS: 027.55
10.24
EVEREST













