



भारत सरकार

Government of India

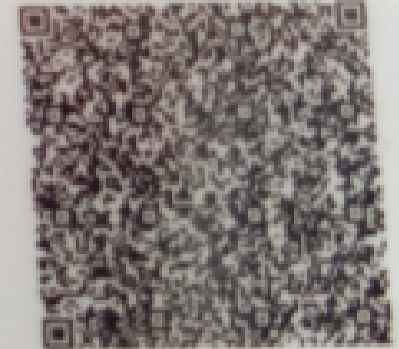


बाबु लाल

Babu Lal

जन्म तिथि/DOB: 21/06/1987

पुरुष/ MALE



7646 9559 1050

VID : 9188 2090 9636 5835

मेरा **आधार**, मेरी पहचान





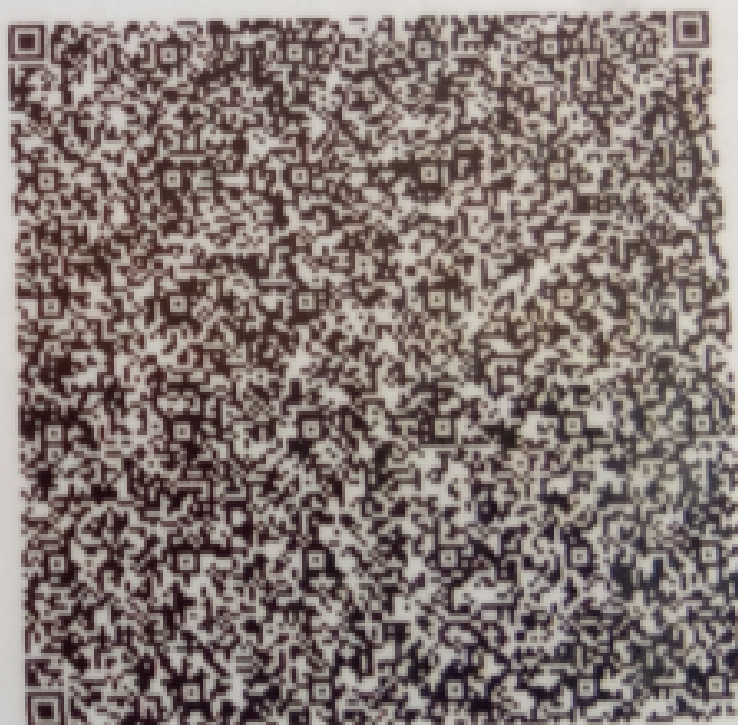
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:  
S/O राधे श्याम, बी-५/२९७, सेक्टर-५, रोहिणी, नॉर्थ  
वेस्ट दिल्ली,  
दिल्ली - 110086

**Address:**

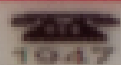
S/O Radhey Shyam, B-5/297, SECTOR-5,  
ROHINI, North West Delhi,  
Delhi - 110086



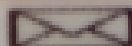
QR Code with Photograph

7646 9559 1050

VID : 9188 2090 9636 5835



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www

www.uidai.gov.in

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

BABU LAL

RADHEY SHYAM

21/07/1986

Permanent Account Number

AFKPL0017P

बाबू लाल

Signature



28012010



भारत सरकार

GOVERNMENT OF INDIA



मन्जू

Manju

जन्म तिथि/ DOB: 01/01/1994

महिला / FEMALE



2758 7061 8682

आधार-आम आदमी का अधिकार



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भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

D/O अमर पाल, बी-  
९८, ९९, दीप विहार, पंसाली,  
नॉर्थ वेस्ट दिल्ली,  
दिल्ली - 110042

Address:

D/O Amar Pal, B-98, 99, DEEP  
VIHAR, Pansali, North West Delhi,  
Delhi - 110042

2758 7061 8682

**Aadhaar**-Aam Admi ka Adhikar



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1	बिल का क्रमांक	21121198
2	बिल का दिनांक	21/04/2020
3	ग्राहक का नाम	HEM. G-IV, 340 / 2104740
4	बिल का प्रकार	21121198
5	बिल का स्थान	210474043932
6	ग्राहक का पता	HEM. G-IV, 340 / 2104740
7	ग्राहक का फोन नंबर	9529890052
8	ग्राहक का पता	
9	ग्राहक का पता	
10	ग्राहक का पता	1198-119
11	ग्राहक का पता	DOMESTIC/1000KVA/17/11
12	ग्राहक का पता	1.50/1.5 MW
13	ग्राहक का पता	200/050

14	बिल का दिनांक	26-06-2020/0.30
15	बिल का दिनांक	10-05-2020/12-05-2020
16	बिल का दिनांक	2704
17	बिल का दिनांक	2005
18	बिल का दिनांक	1271995/1
19	बिल का दिनांक	7221
20	बिल का दिनांक	8264.0
21	बिल का दिनांक	970.75
22	बिल का दिनांक	0.0
23	बिल का दिनांक	0.0
24	बिल का दिनांक	488.4
25	बिल का दिनांक	180.15
26	बिल का दिनांक	0.0
27	बिल का दिनांक	4.75
28	बिल का दिनांक	-2482.52
29	बिल का दिनांक	5508.43
30	बिल का दिनांक	0.0

31	बिल का दिनांक	-0.0
32	बिल का दिनांक	RS. 6926
33	बिल का दिनांक	30-06-20
34	बिल का दिनांक	129.83
35	बिल का दिनांक	RS. 7837

MICR Code: 110024222  
IFSC Code: PUNB0417100

**खाता विवरण/ACCOUNT PARTICULARS**

\*Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000\*  
\*Principal Nodal Officer: Phn-01128044907\*

आधार नम्बर को जोड़े।  
बचत बैंक खाते के साथ अपने आधार नम्बर को जोड़े।  
आधार नम्बर की स्व सत्यापित प्रति एवं मोबाईल नम्बर प्रस्तुत करें

Mode of Operation : SELF  
Customer No. : GEK045171  
Aadhaar No. : XXXXXXXX1050  
Account No. : 4171000100208471 INR  
MR BABU LAL  
Account Open Date : 05-02-2015  
B-5/297  
SECTOR-5 ROHINI  
DELHI  
DELHI INDIA Pin: 110085  
Nomination Registered at Sl.No. : 2523589630  
Date of Issue : 14-08-2019

Every depositor is insured by DICGC upto a maximum Rs.1.00lac  
subject to change from time to time.(T&C applicable)

Link your Aadhar Number with SB Account.  
Submit self certified copy of Aadhar Card and Mobile Number.

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars
09-02-2020		
10-02-2020		
10-02-2020		
10-02-2020		
10-02-2020		
11-02-2020		
11-02-2020		
11-02-2020		
12-02-2020		
13-02-2020		
13-02-2020		
15-02-2020		
15-02-2020		
16-02-2020		
16-02-2020		
16-02-2020		
18-02-2020		
18-02-2020		
19-02-2020		
19-02-2020		
19-02-2020		
20-02-2020		
20-02-2020		
21-02-2020		
21-02-2020		
22-02-2020		
23-02-2020		

निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
	483.00	2,288.12 Cr
		1,788.12 Cr
	53.00	1,841.12 Cr
	6,000.00	7,841.12 Cr
	1,000.00	8,841.12 Cr
	50.00	8,891.12 Cr
	168.00	9,059.12 Cr
		2,059.12 Cr
		7,190.12 Cr
	5,131.00	2,190.12 Cr
		2,444.12 Cr
	254.00	2,655.12 Cr
	211.00	2,785.12 Cr
	80.00	3,040.12 Cr
	305.00	3,166.12 Cr
	126.00	3,264.12 Cr
	98.00	3,435.12 Cr
	171.00	3,493.12 Cr
	58.00	3,554.12 Cr
	61.00	1,554.12 Cr
		2,679.12 Cr
	1,125.00	1,579.12 Cr
		6,692.12 Cr
	5,113.00	1,692.12 Cr
		1,788.12 Cr
	96.00	1,810.12 Cr
	22.00	1,961.12 Cr
	151.00	2,961.12 Cr
	600.00	2,863.12 Cr
	302.00	

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	देखी गई रकम CR Amount	जमा की गई रकम CR Amount	लेख जमा राशि Balance
21-03-2020					
21-03-2020	By UPI/008114846947/P2A/000001028/P		323.00		2,103.12 Cr
23-03-2020	By UPI/008123502680/P2A/000001028/P		143.00		2,306.12 Cr
23-03-2020	By PPS- IN/008220195953/000000000/P		290.00		2,633.12 Cr
23-03-2020	By UPI/008331129426/P2A/000001028/P		34.00		2,667.12 Cr
24-03-2020	By UPI/008334864288/P2A/000001028/P		500.00		3,167.12 Cr
24-03-2020	By PPS- IN/008406710627/000000000/P		14.00		3,181.12 Cr
24-03-2020	By UPI/008442263672/P2A/000001028/P		254.00		3,435.12 Cr
24-03-2020	By PPS- IN/008417348274/000000000/P		172.00		3,607.12 Cr
24-03-2020	By UPI/008446563471/P2A/000001028/P		497.00		4,104.12 Cr
25-03-2020	By UPI/008548771936/P2A/000001028/P		169.00		4,264.12 Cr
25-03-2020	By UPI/008551869362/P2A/000001028/P		77.00		4,341.12 Cr
25-03-2020	By UPI/008552674570/P2A/000001028/P		3,630.00		7,971.12 Cr
25-03-2020	To NEFT: PUNBH20085158520:MMMU SABB		6,711.00		1,260.12 Cr
26-03-2020	By PPS- IN/008613360754/000000000/P		132.00		1,392.12 Cr
27-03-2020	By UPI/008767874089/P2A/000001028/P		350.00		1,708.12 Cr
28-03-2020	By UPI/008871491226/P2A/000001028/P		282.00		1,990.12 Cr
29-03-2020	By UPI/008981647474/P2A/000001028/P		150.00		2,140.12 Cr
30-03-2020	By PPS- IN/009021519581/000000000/P		149.00		2,289.12 Cr
31-03-2020	By UPI/009195403367/P2A/000001028/P		224.00		2,513.12 Cr
02-04-2020	By PPS- IN/009306328205/000000000/P		41.00		2,554.12 Cr
02-04-2020	By UPI/009307614995/P2A/000001028/P		500.00		3,134.12 Cr
02-04-2020	By UPI/009312218279/P2A/000001028/P		10,080.00		13,134.12 Cr
02-04-2020	To NEFT: PUNBH20093150179:DEVTNBER KUN		11,500.00		1,634.12 Cr
03-04-2020	By UPI/009418914165/P2A/000001028/P		3,644.00		10,278.12 Cr
03-04-2020	By PPS- IN/009419556050/000000000/C		110.00		10,388.12 Cr
03-04-2020	By UPI/009418410531/P2A/000001028/P		1,051.00		11,439.12 Cr
03-04-2020	By UPI/009524025252/P2A/000001028/P		243.00		11,682.12 Cr
04-04-2020	By PPS- IN/009518173656/000000000/P		2,000.00		13,682.12 Cr
04-04-2020	By UPI/009526483206/P2A/000001028/P		348.00		14,030.12 Cr
04-04-2020					

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दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
05-04-2020		To NEFT: PUNB0120096570387:DEVINDER KUMAR	10,000.00		
05-04-2020		By IMPS-IN/009619523172/0000000000/G		40.00	1,030.12 Cr
05-04-2020		By UPI/009633958762/P2A/0000001028/P		73.00	1,070.12 Cr
06-04-2020		By IMPS-IN/009706617956/0000000000/P		40.00	1,143.12 Cr
06-04-2020		By UPI/009739417434/P2A/0000001028/P		172.00	1,183.12 Cr
07-04-2020		To SMS CHRG FOR:01-01-20201631-03-2020	17.70		1,337.42 Cr
07-04-2020		By IMPS-IN/009806949239/0000000000/P		97.00	1,434.42 Cr
07-04-2020		By UPI/009844049688/P2A/0000001028/P		245.00	1,779.42 Cr
07-04-2020		By CBS/CRTK/41716081417100/4065/07-0		500.00	2,279.42 Cr
07-04-2020		By IMPS-IN/009818581894/0000000000/G		60.00	2,329.42 Cr
07-04-2020		By IMPS-IN/009819150632/0000000000/P		186.00	2,445.42 Cr
07-04-2020		By UPI/009848812816/P2A/0000001028/P		1,600.00	4,045.42 Cr
07-04-2020		To NEFT: PUNB0120097914191:DEVINDER KUMAR	1,600.00		2,445.42 Cr
08-04-2020		By BNA CASH		5,540.00	7,945.42 Cr
08-04-2020		By UPI/009953543504/P2A/0000001028/P		95.28	8,040.70 Cr
08-04-2020		To NEFT: PUNB0120097025936:MANJU SAHU	2,500.00		5,540.70 Cr
08-04-2020		To NEFT: PUNB0120097032704:DEVINDER KUMAR	2,500.00		540.70 Cr
08-04-2020		By IMPS-IN/009918711184/0000000000/G		35.00	575.70 Cr
08-04-2020		By UPI/009958167709/P2A/0000001028/P		308.32	884.02 Cr
08-04-2020		By UPI/010064030856/P2A/0000001028/P		138.00	1,022.02 Cr
09-04-2020		By IMPS-IN/010106933998/0000000000/P		10.00	1,032.02 Cr
10-04-2020		By UPI/010174824838/P2A/0000001028/P		308.00	1,340.02 Cr
10-04-2020		By IMPS-IN/010207332649/0000000000/G		202.00	1,542.02 Cr
11-04-2020		By IMPS-IN/010306557750/0000000000/P		1,431.70	2,973.72 Cr
12-04-2020		By UPI/010387427953/P2A/0000001028/P		133.04	3,106.76 Cr
12-04-2020		By UPI/010387800259/P2A/0000001028/P		204.40	3,311.16 Cr
12-04-2020		By UPI/010490921277/P2A/0000001028/P		309.97	3,621.03 Cr
13-04-2020		By UPI/010599430934/P2A/0000001028/P		262.80	3,874.83 Cr
14-04-2020		To NEFT: PUNB0120105531403:MANJU SAHU	1,000.00		874.83 Cr

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
15-04-2020		By IMPS-IN/010006478714/0000000000/P		284.80	1,159.63 Cr
15-04-2020		To NEFT:PUNBR201067538952:REVINDER K...	594.63		594.63 Cr
16-04-2020		By UPI/010715968967/P20/0000001028/P		171.83	772.46 Cr
16-04-2020		By IMPS-IN/010711941632/0000000000/P		142.00	914.46 Cr
17-04-2020		By IMPS-IN/010006143164/0000000000/P		1,675.70	2,590.16 Cr
17-04-2020		By UPI/010027580091/P20/0000001028/P		130.00	2,720.16 Cr
17-04-2020		By IMPS-IN/010816242213/0000000000/P		16.00	2,736.16 Cr
17-04-2020		By IMPS-IN/010819422261/0000000000/P		63.00	2,748.16 Cr
18-04-2020		By IMPS-IN/010918963453/0000000000/P		55.00	2,783.16 Cr
18-04-2020		By IMPS-IN/010918963453/0000000000/P		22.00	2,805.16 Cr
18-04-2020		By IMPS-IN/010918963453/0000000000/P		98.00	2,903.16 Cr
18-04-2020		By IMPS-IN/010919521062/0000000000/P		44.54	2,947.70 Cr
19-04-2020		By IMPS-IN/011006394031/0000000000/P		20.00	2,967.70 Cr
19-04-2020		By IMPS-IN/011011161380/0000000000/P		48.00	3,015.70 Cr
19-04-2020		By IMPS-IN/011012176196/0000000000/P		5,524.00	6,537.70 Cr
19-04-2020		By IMPS-IN/011020538991/0000000000/P		42.40	6,302.10 Cr
20-04-2020		By UPI/011149160700/P20/0000001028/P		170.00	6,752.10 Cr
20-04-2020		By IMPS-IN/01111114502/0000000000/P		335.00	7,107.10 Cr
20-04-2020		By IMPS-IN/011112197720/0000000000/P		55.00	7,162.10 Cr
20-04-2020		By IMPS-IN/011112218440/0000000000/P		20.00	7,182.10 Cr
20-04-2020		By IMPS-IN/011113261250/0000000000/P		20.00	7,202.10 Cr
20-04-2020		By IMPS-IN/011117456295/0000000000/P		68.00	7,270.10 Cr
20-04-2020		By IMPS-IN/011117456583/0000000000/P		97.93	7,368.03 Cr
20-04-2020		By UPI/011155733560/P20/0000001028/P		94.00	7,462.03 Cr
20-04-2020		By IMPS-IN/011212186293/0000000000/P			2,482.03 Cr
21-04-2020		To NEFT:PUNBR20112512905:RAGHU S...	1,999.00		482.03 Cr
21-04-2020		To NEFT:PUNBR20112513550:REVINDER K...	2,500.00		200.03 Cr
21-04-2020		By IMPS-IN/011216475555/0000000000/P		118.00	302.57 Cr
21-04-2020		By UPI/011365420380/P20/0000001028/P		102.58	302.57 Cr
22-04-2020		By IMPS-IN/011317554905/0000000000/P		119.00	421.57 Cr

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दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
03-05-2020		By IMPS-IN/012409918441/0000000000/P		30.00	5,546.22 Cr
03-05-2020		By IMPS-IN/012413695186/0000000000/P		619.00	6,165.22 Cr
03-05-2020		By IMPS-IN/012419630756/0000000000/P		16.00	6,181.22 Cr
03-05-2020		By UPI/012458247751/P2A/000001028/P		87.00	6,268.22 Cr
04-05-2020		By IMPS-IN/012511171442/0000000000/P		98.00	6,366.22 Cr
04-05-2020		To NEFT:PUNB03125777120-PUNJUB SAHJ	1,500.00		2,866.22 Cr
05-05-2020		By UPI/012668716787/P2A/000001028/P		58.00	2,924.22 Cr
05-05-2020		By UPI/012669930043/P2A/000001028/P		8,572.24	11,496.46 Cr
05-05-2020		By IMPS-IN/012613869310/0000000000/P		40.00	11,536.46 Cr
06-05-2020		By IMPS-IN/012706758065/0000000000/P		44.55	11,581.01 Cr
06-05-2020		By IMPS-IN/012714646273/0000000000/P		55.00	11,636.01 Cr
06-05-2020		By IMPS-IN/012717005277/0000000000/P		131.68	11,767.69 Cr
06-05-2020		By IMPS-IN/012710375379/0000000000/P		22.00	11,789.69 Cr
07-05-2020		By UPI/012885550599/P2A/000001028/P		163.36	11,953.05 Cr
07-05-2020		By IMPS-IN/012810469543/0000000000/P		215.00	12,168.05 Cr
07-05-2020		By IMPS-IN/012811487600/0000000000/P		15.00	12,183.05 Cr
07-05-2020		By IMPS-IN/012820487164/0000000000/P		117.39	12,300.44 Cr
08-05-2020		By IMPS-IN/012906616387/0000000000/P		120.00	12,420.44 Cr
08-05-2020		By COB/CRTR/41710381417100/7768/08-0		6,000.00	18,420.44 Cr
08-05-2020		By UPI/012906635085/P2A/000001028/P		184.00	18,604.44 Cr
09-05-2020		By IMPS-IN/013009416215/0000000000/P		32.00	18,636.44 Cr
09-05-2020		By IMPS-IN/013010504721/0000000000/P		55.00	18,691.44 Cr
09-05-2020		By IMPS-IN/013018024792/0000000000/P		20.00	18,711.44 Cr
10-05-2020		By UPI/013111781579/P2A/000001028/P		3,439.58	22,151.02 Cr
10-05-2020		To NEFT:PUNB030131503705-PUNJUB SAHJ	10,000.00		12,151.02 Cr
10-05-2020		To NEFT:PUNB030131503746-PUNJUB SAHJ	8,600.00		3,551.02 Cr
10-05-2020		By UPI/013220119721/P2A/000001028/P		79.79	3,230.81 Cr
11-05-2020		By IMPS-IN/013208572770/0000000000/P		5.00	3,235.81 Cr
11-05-2020		By IMPS-IN/013208003167/0000000000/P		54.00	3,289.81 Cr

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
26-05-2020				124.77	1,204.80 Cr
27-05-2020	B	UPI/014759309167/P2A/0000001028/P		1,095.38	2,409.38 Cr
28-05-2020	B	UPI/014866873435/P2A/0000001028/P		50.00	2,459.38 Cr
28-05-2020	B	UPI/014968910049/P2A/0000001028/P		114.00	2,573.38 Cr
29-05-2020	B	IMPS-IN/014920667147/0000000000/G		22.00	2,595.38 Cr
29-05-2020	B	IMPS-IN/015005829000/0000000000/G		85.72	2,681.10 Cr
29-05-2020	B	UPI/015077657000/P2A/0000001028/P		3,520.74	6,201.86 Cr
29-05-2020	T	NEFT: PUNBH20150180525:MMJU SARU	201.86		201.86 Cr
29-05-2020	B	IMPS-IN/015011158484/0000000000/G		100.00	301.86 Cr
29-05-2020	B	IMPS-IN/015014721092/0000000000/P		86.13	387.99 Cr
30-05-2020	B	IMPS-IN/015106093491/0000000000/P		143.00	530.99 Cr
30-05-2020	B	IMPS-IN/015110033407/0000000000/G		32.00	562.99 Cr
30-05-2020	B	UPI/015194451219/P2A/0000001028/P		85.00	647.99 Cr
01-06-2020	B	IMPS-IN/015306074174/0000000000/P		138.00	785.99 Cr
01-06-2020	B	IMPS-IN/015308606579/0000000000/G		30.00	815.99 Cr
01-06-2020	B	IMPS-IN/015318544943/0000000000/G		143.00	958.99 Cr
01-06-2020	B	IMPS-IN/015319658667/0000000000/G		22.00	980.99 Cr
02-06-2020	B	IMPS-IN/015406712864/0000000000/P		50.00	1,030.99 Cr
02-06-2020	B	UPI/015418690200/P2A/0000001028/P		8,620.00	9,650.99 Cr
02-06-2020	T	NEFT: PUNBH20154028974:REVINDER M	7,920.00		900.99 Cr
02-06-2020	B	IMPS-IN/015411801050/0000000000/P		727.00	1,767.99 Cr
02-06-2020	T	NEFT: PUNBH20154013152:MMJU SARU	200.00		207.99 Cr
02-06-2020	B	IMPS-IN/015419054200/0000000000/G		30.00	237.99 Cr
02-06-2020	B	UPI/015425774005/P2A/0000001028/P		122.00	359.99 Cr
02-06-2020	B	IMPS-IN/015513918802/0000000000/G		70.00	429.99 Cr
03-06-2020	B	IMPS-IN/015517197152/0000000000/G		22.00	451.99 Cr
03-06-2020	B	IMPS-IN/015517252901/0000000000/G		15.00	466.99 Cr
03-06-2020	B	IMPS-IN/015521603751/0000000000/G		30.00	496.99 Cr
03-06-2020	B	UPI/015536332071/P2A/0000001028/P		148.00	644.99 Cr

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
04-06-2020				36.00	639.99 Cr
04-06-2020				130.00	810.99 Cr
04-06-2020				54.00	864.99 Cr
05-06-2020				3,601.00	4,165.99 Cr
05-06-2020			3,000.00		665.99 Cr
05-06-2020				22.00	637.99 Cr
06-06-2020				39.00	717.99 Cr
06-06-2020				25.00	742.99 Cr
07-06-2020				67.00	809.99 Cr
07-06-2020		Interest		31.00	860.99 Cr
07-06-2020				371.00	1,231.99 Cr
08-06-2020				22.00	1,253.99 Cr
08-06-2020				30.00	1,263.99 Cr
09-06-2020				204.00	1,467.99 Cr
09-06-2020				215.00	1,657.99 Cr
10-06-2020				2,075.00	3,757.99 Cr
10-06-2020				162.00	3,859.99 Cr
10-06-2020				128.00	3,987.99 Cr
10-06-2020				174.00	4,161.99 Cr
11-06-2020				158.00	4,269.99 Cr
12-06-2020				186.00	4,455.99 Cr
13-06-2020				147.00	4,602.99 Cr
14-06-2020				152.00	4,754.99 Cr
15-06-2020				202.00	4,956.99 Cr
15-06-2020				170.00	5,126.99 Cr
15-06-2020				452.00	5,578.99 Cr
15-06-2020				29.00	5,598.99 Cr
15-06-2020				28.00	5,626.99 Cr
15-06-2020				28.00	5,654.99 Cr

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दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
08-07-2020				245.00	258.99 Cr
08-07-2020		By UPI/019090724021/P2A/0000001028/P		111.00	409.99 Cr
08-07-2020		By IMPS-IN/019014735433/0000000000/P		200.00	609.99 Cr
09-07-2020		By IMPS-IN/019121818509/0000000000/P		6,000.00	6,609.99 Cr
10-07-2020		By CUS/CRTR/41710081417100/20139/10-0		131.00	6,740.99 Cr
10-07-2020		By UPI/019219275157/P2A/0000001028/P		500.00	7,240.99 Cr
10-07-2020		By UPI/019221512543/P2A/0000001028/P		67.00	7,307.99 Cr
11-07-2020		By UPI/019325546018/P2A/0000001028/P			7,290.29 Cr
11-07-2020		To SMS CHRG FOR:01-04-2020to30-06-20		174.00	7,464.29 Cr
12-07-2020		By IMPS-IN/019322429459/0000000000/P		86.00	7,550.29 Cr
12-07-2020		By UPI/019436874447/P2A/0000001028/P		78.00	7,628.29 Cr
13-07-2020		By IMPS-IN/019546657418/P2A/0000001028/P		72.00	7,700.29 Cr
13-07-2020		By UPI/019550189309/P2A/0000001028/P		25.00	7,725.29 Cr
14-07-2020		By IMPS-IN/019607161017/0000000000/P		148.00	7,873.29 Cr
14-07-2020		By IMPS-IN/019612404096/0000000000/P		64.00	7,937.29 Cr
15-07-2020		By UPI/019771138765/P2A/0000001028/P		120.00	8,057.29 Cr
15-07-2020		By UPI/019775742479/P2A/0000001028/P		134.00	8,191.29 Cr
15-07-2020		By UPI/019882393512/P2A/0000001028/P		5,050.00	8,239.29 Cr
16-07-2020		By UPI/019885003413/P2A/0000001028/P			8,236.29 Cr
16-07-2020		To IMPS-OUT/019811513268/CB-IND004381/P		97.00	8,139.29 Cr
16-07-2020		By UPI/019891950302/P2A/0000001028/P		77.00	8,062.29 Cr
16-07-2020		By UPI/019998105469/P2A/0000001028/P		109.00	8,171.29 Cr
17-07-2020		By UPI/020004497351/P2A/0000001028/P		174.00	8,345.29 Cr
18-07-2020		By UPI/020011894335/P2A/0000001028/P		42.00	8,387.29 Cr
18-07-2020		By UPI/020115084542/P2A/0000001028/P		80.00	8,467.29 Cr
19-07-2020		By UPI/020122860047/P2A/0000001028/P			8,467.29 Cr
19-07-2020		To IMPS-OUT/020120626013/HDF00000552/P		246.00	8,221.29 Cr
19-07-2020		By IMPS-IN/020214003197/0000000000/P		1,300.00	9,521.29 Cr
20-07-2020		By UPI/020234189391/P2A/0000001028/P		56.00	9,577.29 Cr
20-07-2020		By UPI/020235680935/P2A/0000001028/P			9,577.29 Cr
20-07-2020					

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भारत निर्वाचन आयोग  
ELECTION COMMISSION OF INDIA



मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



URO2346319



नाम

: मंजु साहू

Name

MANJU SAHU

पति का नाम

: बाबू लाल

Husband's

: BABU LAL

Name



Edit with WPS Office



लिंग / Sex

महिला / Female

जन्मतिथि / आयु

04-11-1996

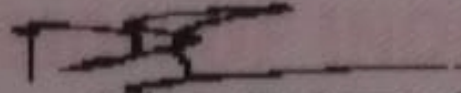
Date of Birth/Age

पता

बी-5/297, ब्लॉक-बी, पाकेट-5,  
सेक्टर-5, रोहनी, दिल्ली

Address

B-5/297, BLOCK-B, PKT-5,  
SECTOR-5, ROHINI, DELHI



Date : 6-7-2018

निर्वाचक रजिस्ट्रार अचिवरी  
Electoral Registration Officer

विधान सभा निर्वाचन क्षेत्र संख्या और नाम : 6-रिथला

Assembly Constituency No & Name : 6-RITHALA

भाग संख्या और नाम : 108-सेक्टर-5, रोहनी

Part No. and Name : 108-SECTOR-5, ROHINI

नोट :

1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह सिद्ध नहीं होता है कि आपका नाम मतदाता सूची में स्थित है। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान मतदाता सूची में [www.ceodelhi.gov.in](http://www.ceodelhi.gov.in) पर जाँच करें।
2. इस कार्ड में उल्लिखित जन्मतिथि को मतदाता सूची में पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु या जन्मतिथि के प्रमाण के रूप में नहीं माना जाएगा।

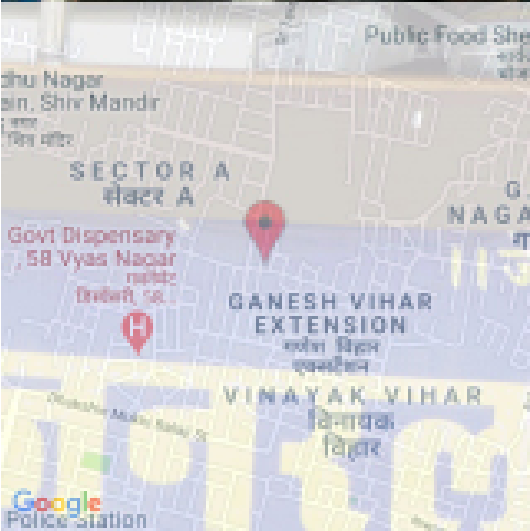
Note :

1. 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 at [www.ceodelhi.gov.in](http://www.ceodelhi.gov.in).
2. Date of birth mentioned in this card shall not be treated as proof of age or date of birth for any purpose other than registration in electoral rolls.

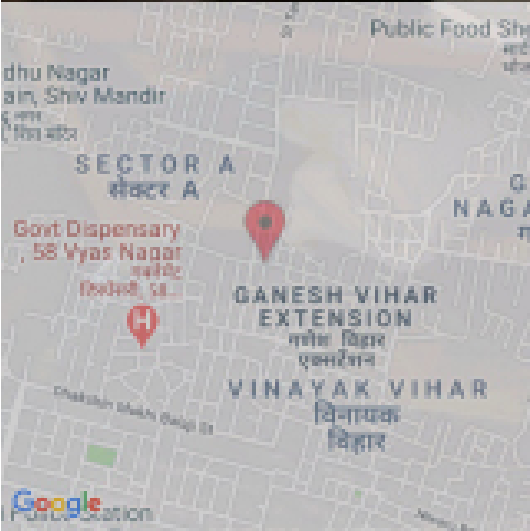




A89, Ganesh Nagar Extn., Richi Sidhi Nagar Extension, Harnathapura, Jhotwara, Jaipur, Rajasthan 302012, India



	Decimal	DMS
Latitude	26.960967	26°57'39" N
Longitude	75.716169	75°42'58" E



Street 7, Ridhi Sidhi Nagar Extension, Ganesh Vihar Extension, Jhotwara, Jaipur, Rajasthan 302012, India

	Decimal	DMS
Latitude	26.960828	26°57'38" N
Longitude	75.716073	75°42'57" E



Address: A99, Ganesh Nagar Extn., Rodhi Sdhi Nagar Extension, Harunhapura, Jhotwara, Jaipur, Rajasthan 302012, India

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Longitude	75.716132	75°42'58" E

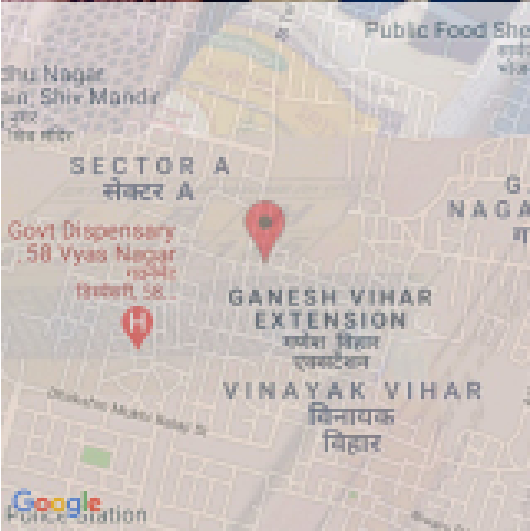
WPS Office



A99, Ganesh Nagar Extn., Rishi Sekhi Nagar Extension, Harmahapura, Jhotwara, Jaipur, Rajasthan 302012, India

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Longitude	75.716188	75°42'58" E

Edit with WPS Office



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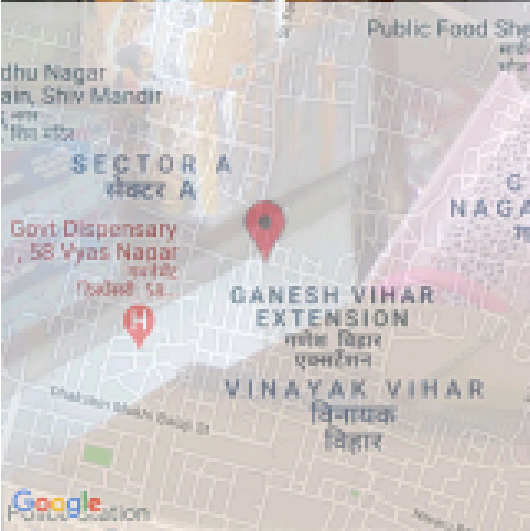
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Latitude	26.960861	26°57'39" N
Longitude	75.716172	75°42'58" E



Public Food Store and Distribution Centre  
 Street 7, Richi Sachi Nagar Extension, Ganesh Vihar Extension, Jhotwara, Jaipur, Rajasthan 302012, India

	Decimal	DMS
Latitude	26.960821	26°57'38" N
Longitude	75.716092	75°42'57" E

Govt Dispensary, 58 Vyas Nagar, Jaipur, Rajasthan, India  
 GANESH VIHAR EXTENSION, गणेश विहार एक्सटेंशन, जयपुर  
 VINAYAK VIHAR, विनायक विहार, जयपुर  
 Google Maps



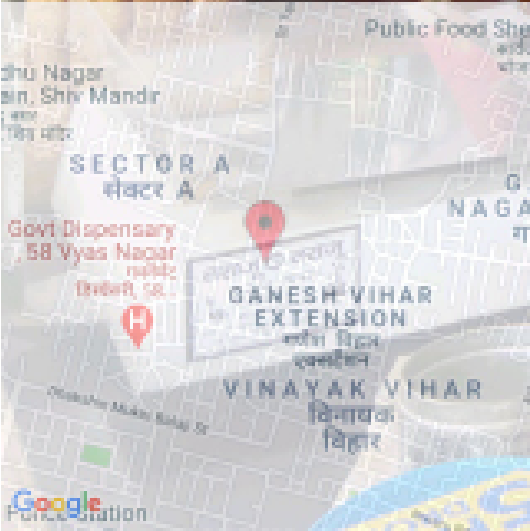
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Longitude	75.716146	75°42'58" E





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Longitude	75.716185	75°42'58" E



A89, Ganesh Nagar Extn., Rodhi Sikhi Nagar Extension, Hamnathpura, Jhotwara, Jaipur, Rajasthan 302012, India

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Longitude	75.716484	75°42'59" E

WPS Office  
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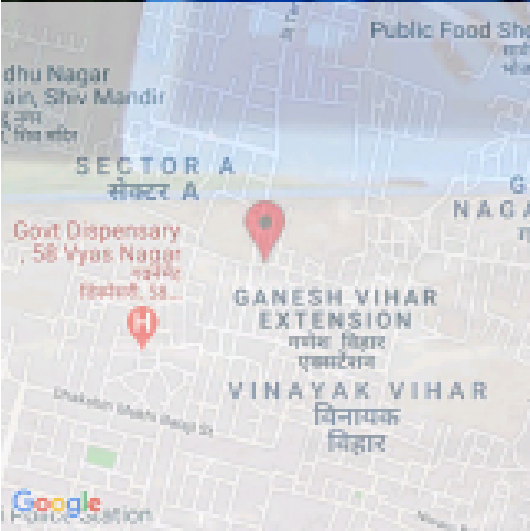


A89, Ganesh Nagar Extn., Ridhi Sidhi Nagar Extension, Harnathapura, Jhotwara, Jaipur, Rajasthan 302012, India

## Decimal DMS

Latitude 26.960912 26°57'39" N

Longitude 75.716076 75°42'57" E



Street 7, Ridhi Sidhi Nagar Extension, Ganesh Vihar Extension, Jhotwara, Jaipur, Rajasthan 302012, India

	Decimal	DMS
Latitude	26.960877	26°57'39" N
Longitude	75.716044	75°42'57" E