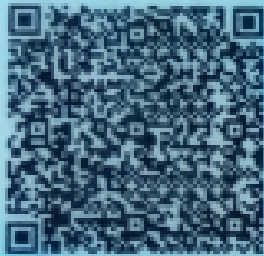


आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ENLPM6311J



नाम/ Name

KALU RAM MALI

पिता का नाम/ Father's Name

LADU RAM MALI

जन्म की तारीख / Date of Birth

08/02/1982

कालुराम माली

हस्ताक्षर/ Signature



13032018





भारत सरकार
Government of India



Download Date: 10/07/2020



कालू राम माली
Kalu Ram Mali
जन्म तिथि/DOB: 08/02/1982
पुरुष/ MALE

Issue Date: 01/07/2020

6322 7893 9260

VID : 9127 9325 6627 1795

मेरा **आधार**, मेरी पहचान





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

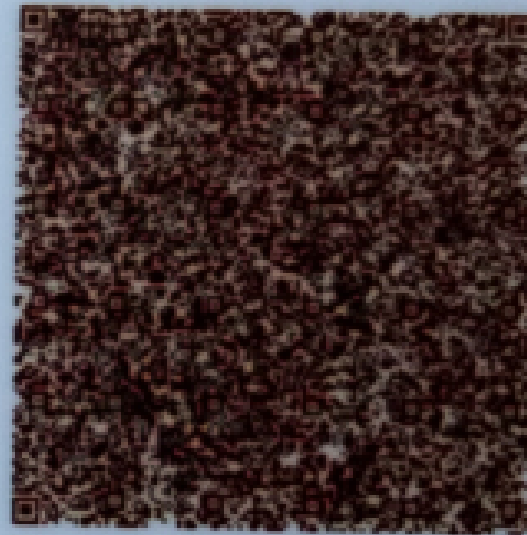


पता:

S/O: लादू राम माली, विकास नगर चौदाणी वॉर्ड न. 9,
चोमु, हरोती, जयपुर,
राजस्थान - 303702

Address:

S/O: Ladu Ram Mali, vikas nagar chodhani
ward no. 9, chomu, Harota, Jaipur,
Rajasthan - 303702



6322 7893 9260

VID : 9127 9325 6627 1795



1947



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भारत सरकार
Government of India



संतोष सैनी
Santosh Saini
जन्म तिथि/DOB: 01/10/1991
महिला/ FEMALE



3449 3864 8520

VID: 9188 3733 6198 5276

मेरा आधार, मेरी पहचान



Edit with WPS Office

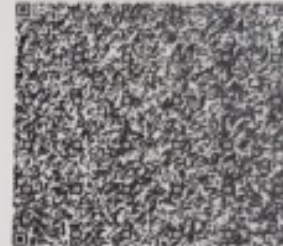


भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
W/O कालुराम सैनी, विकास नगर चौदानी, वॉर्ड नं.9,
चोमु, चोमु, जयपुर,
राजस्थान - 303702

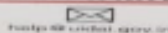
Address:
W/O Kaluram Saini, vikash nagar
choudhani, ward no.9, chomu, Chomu,
jaipur,
Rajasthan - 303702



QR Code with Photograph

3449 3864 8520

VID : 9188 3733 6198 5276



Edit with WPS Office

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

EJEPD6702B



नाम / Name
SANTOSH SAINI

पिता का नाम / Father's Name
BADRINARAYAN SAINI

जन्म की तारीख /
Date of Birth
01/10/1991

हस्ताक्षर / Signature





यहां छोटी तस्वीरें
AFFIX YOUR
PHOTO HERE

चेतावनी

सोखेबाजों से देश में ही अथवा विदेश में मिलने वाली फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सखी फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्सवार्थ वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

WARNING

Beware of facilities offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad from fraudsters within the country or from abroad.

उपयोगी सुझाव/USEFUL TIPS :

1. अपने फार्म को भरने में सहायता प्राप्त करने के लिए अपना मोबाइल नंबर और ईमेल आईडी पंजीकृत कराएं।
Register your Mobile and email-id for getting information about your account.
2. पुराना जॉर्नल को नियुक्त रूप में नंबर पर खोल कर रखने दें।
You may call Toll free number for enquiry etc.
3. दिवसिक रूप से अपनी पासबुक अपडेट कराएं।
Get passbook updated regularly
4. जहाँ भी संभव हो स्टान्डिंग इंस्ट्रक्शंस (SI) जारी करें।
Issue Standing Instructions whenever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें।
Do not put signature anywhere in passbook.
6. हम आपके सुझावों का स्वागत करते हैं।
We welcome your suggestions
7. कोई समस्या हो या कोई सुझाव देना हो तो कृपया अपने शाखा प्रबन्धक से संपर्क करें।
Contact branch manager in case of difficulties/value added service.
8. टोल फ्री हेल्पलाइन नंबर (1800220229, 18001031906)
Toll Free Helpline No. (1800220229, 18001031906)
9. झूठे वारंटों का शिकार न बनें, फर्जी योजनाओं से सतर्क रहें।
Do not fall prey to false promises, beware of dubious schemes.
10. कृपया अपने फार्म की जानकारी/इंटरनेट बैंकिंग पुरान आईडी और पासवर्ड ए.टी.एम. बैंकिंग कार्ड/डिबिट कार्ड/मोबाइल बैंकिंग संबंधी व्यक्तिगत जानकारी किसी को न दें।
Please do not disclosure your Account details/Internet Banking User Id and Password/ ATM Debit card/Credit Card/Mobile Banking Personal information to any person.

बैंक ऑफ इंडिया

CHOMU

HOUSE NO. 92, DHOOT NAGAR, CHOMU

RAJASTHAN, CHOMU, 303702

Br. Tel. : 01423-223941

Br. Email : chomu.rajasthan@bankofindia.co.in

IFSC Code : BKID0006649

MICR Code : 302013050

Customer Id : 181491308

Account No. : 664918210000424

Name : KALU RAM MALI

Occupation : LABOURER/WORKER

Address : VIKAS NAGAR CHODHANI WARD NO.9

CHOMU, JAIPUR

RAJASTHAN INDIA

Operational Inst: SELF

Nomination : Not Regd.

A/C Open Dt.: 26-07-2017

Scheme Desc: SAVINGS BANK GENERAL

Scheme Code: SB101

Spl. Charge Code:

Occupation :

LABOURER/WORKER

Bank of India

Address :

VIKAS NAGAR CHODHANI WARD NO.9

CHOMU, JAIPUR

CHOMU

RAJASTHAN

INDIA

Operational Inst: SELF

Nomination : Not Regd.

A/C Open Dt.: 26-07-2017

Scheme Desc: SAVINGS BANK GENERAL

Scheme Code: SB101

Spl. Charge Code:

Grievance Redress Officer, 20:

Grievance Redress Officer Branch: 01423-223941

for your queries / enquiry

toll free no. of our call center: 1800220229, 18001031906

This pass book is system generated and does not require any initials



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दिनांक Date	वर्णन Particulars B/F Bal	चेक नं Cheque No.	अभ्यास Withdrawal	अव Deposit	अव Balance	प्रारंभिक Initial
	Ac. No: 669182100004					2,297.89
06-01-2020	BUPI/000637024817/06-01-2020	19:09	130/UP	140.00		2,297.89
07-01-2020	BUPI/00032183056/07-01-2020	08:47	131/UP	180.00		2,297.89
08-01-2020	IMPS/000818882497/ARYA FASHIONS			140.00	8,129.00	10,581.89
08-01-2020	BUPI/000819474210/08-01-2020	19:55	54/UP	764.00		9,547.89
09-01-2020	BUPI/000920172168/09-01-2020	10:03	25/UP	50.00	10.00	9,537.89
09-01-2020	CHDR//19430/SIANN322-01-2020	18:44	18/UP	5,000.00		4,537.89
11-01-2020	BUPI/001109624728/11-01-2020	09:52	45/UP	70.00		4,467.89
12-01-2020	BUPI/001276210953/12-01-2020	19:48	06/UP	320.00		4,147.89
13-01-2020	AMBS CR IMM / HP842969 213828 1101	4663		523.00	142.62	4,290.51
13-01-2020	BUPI/001336613859/13-01-2020	13:31	13/UP	80.00		4,210.51
14-01-2020	CHDR//9491/SIANN332-01-2020	22:48	56/UP	700.00		3,510.51
14-01-2020	WACH/HANDATE CHGS:DEC0192020	12:53	04/UP	236.00	1,000.00	3,244.51
15-01-2020	BUPI/001572391243/15-01-2020	18:12	11/UP	107.00		3,137.51

01-02-2020	BUPI/003236959263/01-02-2020	09:52	09/UP		390.00	1,247.51
01-02-2020	BUPI/003230968281/01-02-2020	18:03	09/UP	60.00		1,087.51
01-02-2020	CHDR//7403/SICPN559			80.00		987.51
04-02-2020	BY CASH/04477/CHDR/01-02-2020	11:18	28/UP	70.00	4,000.00	4,587.51
05-02-2020	BUPI/003263631563/05-02-2020	18:49	06/UP	780.00		4,407.51
06-02-2020	WACH/IN ANN / HPD BANK, LUNJIT CH: 88	1051		2,770.00		2,237.51
07-02-2020	IMPS/003838587106/CURUKRIPA TRADES	24:25		40.00	6,679.00	8,897.51
07-02-2020	Int: 21482+26067/01-11-2019	03:37	29/UP	55.00	56.00	8,952.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP	4,000.00		4,952.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,072.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,192.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,312.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,432.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,552.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,672.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,792.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	5,912.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,032.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,152.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,272.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,392.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,512.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,632.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,752.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,872.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	6,992.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,112.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,232.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,352.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,472.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,592.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,712.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,832.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	7,952.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,072.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,192.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,312.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,432.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,552.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,672.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,792.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	8,912.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,032.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,152.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,272.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,392.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,512.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,632.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,752.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	9,872.51
08-02-2020	CHDR//28198/52279601	14:00	58/UP		120.00	10,000.00

Date	Particulars	Cheque No.	Withdrawal	Deposit	Balance	Initial
10-02-2020	CHMU/12022/01000000			2000.00		2000.00
13-02-2020	APBS CR INW - HP842969 226547	1102	5387		1381.62	1,381.62
15-02-2020	BUPI/004613900415/15-02-2020	13:09	34/UP	100.00		1,281.62
17-02-2020	BUPI/004744063866/16-02-2020	11:08	41/UP	192.00		1,089.62
17-02-2020	BUPI/004808187284/17-02-2020	15:26	43/UP	300.00		789.62
19-02-2020	BUPI/005040263303/19-02-2020	20:00	08/UP	350.00		439.62
19-02-2020	BUPI/005040263303/19-02-2020	20:00	08/UP		350.00	789.62
19-02-2020	BUPI/005080774691/19-02-2020	20:44	54/UP	350.00		439.62
25-02-2020	BUPI/005684143372/25-02-2020	21:56	43/UP	49.00		390.62
27-02-2020	APBS CR INW - HP842969 232164	2502	5632		276.24	276.97
29-02-2020	BUPI/006028762545/29-02-2020	14:48	53/UP	30.00		246.97
01-03-2020	BUPI/006133245528/01-03-2020	11:09	43/UP	100.00		146.97
01-03-2020	BUPI/006111046596/01-03-2020	11:10	28/UP	50.00		96.97

02-03-2020	BY CASH-6649-CHOMU				5,000.00	5,116.97
02-03-2020	BUPI/006213271541/02-03-2020	13:19	57/UP		100.00	5,216.97
02-03-2020	BUPI/006213607850/02-03-2020	13:27	44/UP		3,900.00	9,116.97
02-03-2020	BUPI/006242611474/02-03-2020	14:04	40/UP	1,000.00		8,116.97
03-03-2020	IMPS/006313572342/A/C VALIDATION				1.00	8,115.97
03-03-2020	IMPS/006313255813/RAZORPAY SOFTWA				1,400.00	9,515.97
03-03-2020	BUPI/006334504604/03-03-2020	17:28	01/UP	500.00		9,015.97
04-03-2020	BUPI/006448327699/04-03-2020	12:04	49/UP	1.00		9,014.97
04-03-2020	BUPI/006448718998/04-03-2020	12:06	20/UP	3,000.00		6,014.97
05-03-2020	BUPI/006536089461/05-03-2020	12:47	28/UP		2,000.00	8,014.97
05-03-2020	By Bal C/F					8015.9707

दिनांक Date	विवरण Particulars	चेक नं. Cheque No.	उत्तर Withdrawal	जमा Deposit	बैलance Balance	बैलance Initial
10-02-2020	Capd/0000/01000000	9182100004				2,915.97
13-02-2020	ABBS CR IMM - HPB42969 226347 1182	5387			138.62	1,801.53
15-02-2020	BUP1/004613900415/15-02-2020 13:09:34/UP			100.00		901.53
17-02-2020	BUP1/004744063866/16-02-2020 11:08:41/UP			192.00		709.53
17-02-2020	BUP1/004860187284/17-02-2020 15:36:43/UP			300.00		409.53
19-02-2020	BUP1/005040263303/19-02-2020 20:00:08/UP			350.00		59.53
19-02-2020	BUP1/005040263303/19-02-2020 20:00:08/UP				350.00	409.53
19-02-2020	BUP1/005080774691/19-02-2020 20:44:54/UP			350.00		59.53
25-02-2020	BUP1/005684143372/25-02-2020 21:56:45/UP			49.00		10.53
27-02-2020	ABBS CR IMM - HPB42969 232164 2502	5632			276.24	295.97
29-02-2020	BUP1/006028762545/29-02-2020 14:48:53/UP			30.00		265.97
01-03-2020	BUP1/006155245528/01-03-2020 11:09:43/UP			100.00		165.97
01-03-2020	BUP1/006111046596/01-03-2020 11:10:28/UP			50.00		115.97

02-03-2020	BY CASH-6649-CHDMU				5,000.00	5,115.97
02-03-2020	BUP1/006213271541/02-03-2020 13:19:57/UP			100.00		5,215.97
02-03-2020	BUP1/006213607850/02-03-2020 13:22:44/UP				3,900.00	9,115.97
02-03-2020	BUP1/006242611474/02-03-2020 14:04:40/UP			1,000.00		8,115.97
11-03-2020	BY CASH-6649-CHDMU					8,115.97
11-03-2020	BY CASH-6649-CHDMU					8,115.97
03-03-2020	IMPS/006313572342/R/C VALIDATION				1.00	8,116.97
03-03-2020	IMPS/006313255013/RAZORPAY SOFTWA				1,400.00	9,516.97
03-03-2020	BUP1/006334504604/03-03-2020 17:28:01/UP			500.00		9,016.97
04-03-2020	BUP1/006448327699/04-03-2020 12:04:49/UP			1.00		9,015.97
04-03-2020	BUP1/006448718990/04-03-2020 12:06:20/UP			3,000.00		6,015.97
05-03-2020	BUP1/006536089461/05-03-2020 12:37:28/UP				2,000.00	8,015.97
12-03-2020	By Bal C/F					8,015.97
18-02-2020	BY CASH-6649-CHDMU					8,015.97
19-12-2019	BY CASH-6649-CHDMU					8,015.97

दिनांक Date	विवरण Particulars	चेक नं. Cheque No.	उत्तरान Withdrawal	जमा Deposit	शेष Balance	प्रारंभिक Initial
						8,015.97Cr
05-03-2020	TRF/006512024141/00-VALIDATION 6	56491821000042			1.00	8,016.97
05-03-2020	BUPI/006548945795/05-03-2020 12:53:13/UP				1.00	8,017.97
05-03-2020	BUPI/006513708632/05-03-2020 13:04:08/UP				3,000.00	11,017.97
05-03-2020	BUPI/006539256960/05-03-2020 13:07:21/UP			3,000.00		8,017.97
06-03-2020	NACH DR JAN - HDFC BANK LIMITED 5812934		2,277.00			5,740.97
06-03-2020	NEFT-THREE65 FINANCIAL SERVICES PR				1,87,445.00	1,93,185.97
07-03-2020	BUPI/006716674172/07-03-2020 08:44:18/UP		899.00			1,92,286.97
07-03-2020	BUPI/006724449390/07-03-2020 12:58:07/UP		300.00			1,92,686.97
07-03-2020	BUPI/006776185770/07-03-2020 19:33:36/UP			1,735.00		2,90,951.97
11-03-2020	CWOR//31093/S1ANJ022			5,000.00		1,85,951.97
11-03-2020	CWOR//31452/S1ANJ022			5,000.00		1,80,951.97
11-03-2020	BUPI/007111536667/11-03-2020 11:25:47/UP			1.00		1,80,950.97
11-03-2020	BUPI/007122624450/11-03-2020 11:34:39/UP		4,000.00			1,76,950.97
05-03-2020	DRB/10031308/05/03/2020 12:33:11/UP				2,200.00	2,200.00
11-03-2020	DRB/10031308/05/03/2020 12:33:11/UP				2,200.00	2,200.00

13-03-2020	CWOR//7238/S1ANJ022			10,000.00		1,66,950.97
13-03-2020	BUPI/007342056289/13-03-2020 14:18:57/UP			100.00		1,66,850.97
13-03-2020	BUPI/007314739237/13-03-2020 14:20:11/UP			10,000.00		1,56,850.97
13-03-2020	BUPI/007328480533/13-03-2020 14:22:05/UP			10,000.00		1,46,850.97
13-03-2020	BUPI/007342731171/13-03-2020 14:22:28/UP			10,000.00		1,36,850.97
13-03-2020	BUPI/007314786776/13-03-2020 14:22:46/UP			10,000.00		1,26,850.97
13-03-2020	BUPI/007326019089/13-03-2020 14:23:03/UP			10,000.00		1,16,850.97
13-03-2020	BUPI/007342916611/13-03-2020 14:23:21/UP			10,000.00		1,06,850.97
13-03-2020	BUPI/007342657803/13-03-2020 14:23:38/UP			10,000.00		96,850.97
13-03-2020	BUPI/0073288752117/13-03-2020 14:23:57/UP			10,000.00		86,850.97
14-03-2020	CWOR//6864/S1ANR033			10,000.00		76,850.97
11-03-2020	By Bal Cr/F					76850.97Cr
12-03-2020	DRB/10031308/05/03/2020 12:33:11/UP					76,850.97
13-03-2020	DRB/10031308/05/03/2020 12:33:11/UP					76,850.97
14-03-2020	DRB/10031308/05/03/2020 12:33:11/UP					76,850.97
15-03-2020	DRB/10031308/05/03/2020 12:33:11/UP					76,850.97
16-03-2020	DRB/10031308/05/03/2020 12:33:11/UP					76,850.97

दिनांक Date	विवरण Particulars	चेक नं. Cheque No.	उत्तरान Withdrawal	जमा Deposit	शेष Balance	प्रारंभिक Initial
14-03-2020	BUPI/007413540360/14-03-2020	13:14:11/UP				75,850.97Cr
14-03-2020	BUPI/007476564662/14-03-2020	19:19:11/UP	10,000.00			64,850.97
14-03-2020	BUPI/007457800092/14-03-2020	19:20:00/UP	10,000.00			54,850.97
15-03-2020	BUPI/007552659629/15-03-2020	13:16:06/UP		199.00		46,850.97
15-03-2020	BUPI/007532906789/15-03-2020	16:04:02/UP			800.00	47,450.97
16-03-2020	BUPI/007617259907/16-03-2020	17:40:07/UP	1,000.00			46,450.97
18-03-2020	BUPI/007815789474/18-03-2020	15:02:08/UP			5.00	46,450.97
18-03-2020	BUPI/007815566682/18-03-2020	15:13:01/UP		5.00		46,450.97
18-03-2020	CNR//13026/SIANGD22		10,000.00			36,450.97
18-03-2020	BUPI/007888538990/18-03-2020	22:44:30/UP		1.00		36,450.97
19-03-2020	BUPI/007913177750/19-03-2020	13:01:51/UP	1,500.00			34,950.97
19-03-2020	BUPI/007930293886/19-03-2020	15:07:47/UP		500.00		34,450.97
20-03-2020	BUPI/008018940319/20-03-2020	06:50:13/UP	3,000.00			31,450.97

20-03-2020	BUPI/008014200420/20-03-2020	14:49:53/UP	10,000.00			21,450.97
20-03-2020	BUPI/008056180235/20-03-2020	14:50:57/UP	5,000.00			16,450.97
23-03-2020	BUPI/008316596522/23-03-2020	08:37:50/UP	500.00			15,850.97
25-03-2020	BUPI/008518347937/25-03-2020	09:52:58/UP	199.00			15,450.97
25-03-2020	BUPI/008516385250/25-03-2020	16:54:06/UP			1.00	15,450.97
28-03-2020	BUPI/008821784220/28-03-2020	21:38:18/UP	49.00			15,300.97
30-03-2020	BUPI/009036882928/30-03-2020	09:08:02/UP	500.00			14,800.97
31-03-2020	BUPI/009134979695/31-03-2020	17:44:01/UP	199.00			14,600.97
31-03-2020	BUPI/009148549579/31-03-2020	20:26:44/UP	49.00			14,550.97
02-04-2020	BUPI/009319761903/02-04-2020	19:12:41/UP	49.00			14,500.97
03-04-2020	BUPI/009432003698/03-04-2020	08:24:00/UP	10,000.00			4,500.97
03-04-2020	By Bal C/F					4500.97Cr
03-04-2020	शुद्ध शेष					4500.97
03-04-2020	शुद्ध शेष		10,000.00			15,000.97
03-04-2020	शुद्ध शेष		5,000.00			10,000.97
03-04-2020	शुद्ध शेष					5,000.97
03-04-2020	शुद्ध शेष					5,000.97

दिनांक Date	व्यक्ति B/F Bal Particulars	चेक नं० Cheque No.	अवकाश Withdrawal	जमा Deposit	शेष Balance	प्रारंभिक Initial
04-04-2020	BUPI/009546407307/04-04-2020 10:48:16/UP	6649182100004			10,000.00	14,506.97
06-04-2020	NACH DR INW - HDFC BANK LIMITED	6382255	2,277.00			12,229.97
07-04-2020	BUPI/009844360249/07-04-2020 11:48:49/UP		10,000.00			2,229.97
07-04-2020	BUPI/009848980234/07-04-2020 12:28:59/UP				10,000.00	12,229.97
08-04-2020	CWOR/718912/S1ANJ022		2,000.00			10,229.97
12-04-2020	BUPI/010333127064/12-04-2020 11:59:00/UP			199.00		10,428.97
14-04-2020	BUPI/010522335280/14-04-2020 11:49:16/UP		10,000.00			428.97
14-04-2020	BUPI/010524091898/14-04-2020 12:30:45/UP				21,000.00	23,028.97
14-04-2020	BUPI/010536163030/14-04-2020 18:26:16/UP		1,000.00			22,028.97
15-04-2020	BUPI/010613012663/15-04-2020 13:17:53/UP		10,000.00			12,028.97
15-04-2020	BUPI/010639094060/15-04-2020 13:18:29/UP		2,000.00			10,028.97
15-04-2020	THREE65 FINANCIAL SE	38197	8,555.00			1,473.97
17-04-2020	APBS CR INW - HPB42969 251631 1504 7327				147.66	1,621.63

17-04-2020	BUPI/010830606053/17-04-2020 10:48:45/UP			70.00		1,451.63
03-05-2020	BUPI/012445606796/03-05-2020 15:18:00/UP			49.00		1,401.63
03-05-2020	BUPI/012451068036/03-05-2020 17:56:23/UP			49.00		1,351.63
04-05-2020	BUPI/012521029179/04-05-2020 07:24:04/UP			49.00		1,301.63
09-05-2020	BUPI/013009789972/09-05-2020 09:33:42/UP			400.00		901.63
10-05-2020	Int: 38-04-2020/01-02-2020				188.00	713.63
10-05-2020	BUPI/013157079249/10-05-2020 19:40:51/UP			199.00		514.63
10-05-2020	BUPI/013176855150/10-05-2020 19:57:15/UP			895.00		319.63
12-05-2020	38184:CTB INWARD CL65		8,555.00			8,554.370r
12-05-2020	RETURNED: 38184: FUNDS INSUFFICIENT				8,555.00	4.63
12-05-2020	JAN. CHG:RET:CHGS.		295.00			294.370r
	By Bal O/F					294.370r



दिनांक Date	B/F Bal Particulars	चेक नं० Cheque No.	अवकाश Withdrawal	जमा Deposit	शेष Balance	आरंभ Initial
20-05-2020	BUPI/0142104301/20-05-2020 10:28:05/UP	5649182100004				2,437.63
21-05-2020	BUPI/014242404053/21-05-2020 14:00:14/UP		2,000.00		3,000.00	2,705.63
21-05-2020	IMPS/014214599418/GOOGLE INDIA DI		40.00			705.63
22-05-2020	BUPI/014384751168/22-05-2020 21:04:46/UP				1,220.00	265.63
23-05-2020	BUPI/014451027758/23-05-2020 17:39:35/UP			700.00		1,485.63
23-05-2020	BUPI/014418398729/23-05-2020 18:29:09/UP				200.00	785.63
23-05-2020	BUPI/014418646390/23-05-2020 18:22:57/UP				2,000.00	1,065.63
24-05-2020	IMPS/014511084387/GOOGLE INDIA DI				800.00	2,065.63
24-05-2020	BUPI/014548462679/24-05-2020 12:16:18/UP				400.00	2,865.63
26-05-2020	BUPI/014734816750/26-05-2020 17:21:29/UP			120.00		3,285.63
27-05-2020	BUPI/014840016386/27-05-2020 18:39:57/UP				1,100.00	3,145.63
28-05-2020	BUPI/014940590599/28-05-2020 10:37:40/UP			540.00		4,245.63
				1,000.00		3,705.63
						2,705.63

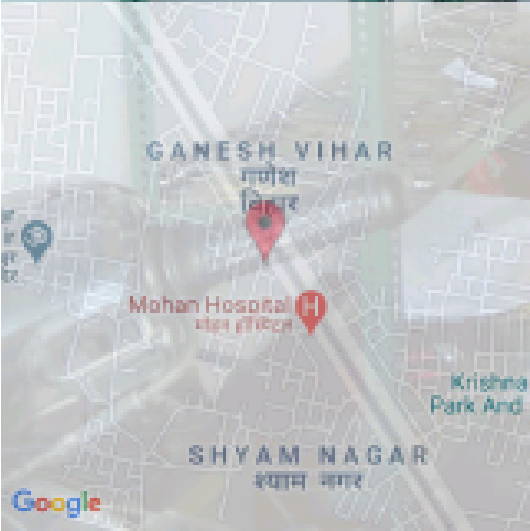
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28-05-2020	BUPI/014934430151/28-05-2020 17:48:47/UP				240.00	3,845.63
29-05-2020	BUPI/015013572110/29-05-2020 13:45:38/UP				60.00	3,905.63
29-05-2020	BUPI/015013569241/29-05-2020 13:46:08/UP				200.00	4,105.63
29-05-2020	BUPI/015066038158/29-05-2020 22:34:21/UP		49.00			4,056.63
30-05-2020	BUPI/015132281888/30-05-2020 08:33:15/UP		49.00			4,007.63
30-05-2020	BUPI/015111629189/30-05-2020 11:56:28/UP		40.00			3,967.63
31-05-2020	BUPI/015220936765/31-05-2020 10:40:21/UP		1,950.00			2,017.63
31-05-2020	BUPI/015233415423/31-05-2020 11:51:04/UP		199.00			1,818.63
01-06-2020	BUPI/015333865239/01-06-2020 11:08:15/UP				40.00	1,858.63
01-06-2020	BUPI/015360667972/01-06-2020 15:48:49/UP		120.00			1,738.63
	By Bal C/F					1,738.63

दिनांक Date	B/F Bal Particulars	चेक नं Cheque No.	आहरण Withdrawal	जमा Deposit	जमा Balance	प्रारंभिक Initial
05-06-2020	BUP1/0155306649/06-2020	12:31:51/UP				1,750.63
07-06-2020	BUP1/01562991050/07-06-2020	08:30:55/UP		500.00		1,250.63
07-06-2020	BUP1/015924162619/07-06-2020	08:19:27/UP		100.00		1,150.63
07-06-2020	BUP1/015917971539/07-06-2020	17:05:09/UP			1,500.00	2,650.63
08-06-2020	BUP1/015963525391/07-06-2020	21:18:42/UP			500.00	3,150.63
	BUP1/015948858291/08-06-2020	16:30:35/UP		299.00		2,851.63
				1,000.00		1,851.63
09-06-2020	BUP1/016136732141/09-06-2020	12:15:07/UP		350.00		1,501.63
11-06-2020	BUP1/016310093183/11-06-2020	10:20:18/UP		49.00		1,452.63
11-06-2020	BUP1/016333443434/11-06-2020	11:30:54/UP		85.00		1,367.63
12-06-2020	BUP1/016419301787/12-06-2020	19:22:35/UP		32.00		1,335.63
15-06-2020	BUP1/016739457392/15-06-2020	13:07:05/UP		349.00		986.63
16-06-2020	BUP1/016832728025/16-06-2020	16:32:56/UP		260.00		726.63
16-06-2020	BUP1/016818869478/16-06-2020	18:01:07/UP		1,000.00		1,726.63

21-06-2020	BUP1/017327621866/21-06-2020	09:00:16/UP		88.00		1,638.63
21-06-2020	JHPS/017313663147/GOOGLE INDIA DI				650.00	1,988.63
21-06-2020	BUP1/017348946727/21-06-2020	16:34:09/UP		100.00		1,888.63
22-06-2020	BUP1/017418983839/22-06-2020	18:08:05/UP			20.00	1,868.63
23-06-2020	BUP1/017513620994/23-06-2020	13:57:58/UP			2,000.00	3,868.63
23-06-2020	BUP1/017542160490/23-06-2020	14:34:37/UP		1,780.00		2,088.63
24-06-2020	BUP1/017619733552/24-06-2020	19:18:04/UP			2,000.00	4,088.63
25-06-2020	JHPS/017712503150/GOOGLE INDIA DI				280.00	3,808.63
26-06-2020	BUP1/017839991793/26-06-2020	13:20:57/UP		1,800.00		2,008.63
26-06-2020	BUP1/017839269517/26-06-2020	15:46:14/UP		80.00		1,928.63
27-06-2020	B/F Bal					1,848.63
28-06-2020	BUP1/017842221081/28-06-2020	13:29:27/UP		37.00		1,811.63
28-06-2020	BUP1/017817481743/28-06-2020	13:08:31/UP		1,000.00		811.63
31-06-2020	BUP1/017836491114/31-06-2020	09:24:30/UP			84.00	727.63
31-06-2020	JHPS/017873881160/GOOGLE INDIA DI				1,000.00	1,727.63
31-06-2020	BUP1/017873813013/31-06-2020	13:18:31/UP				1,727.63
31-06-2020	B/F Bal					1,727.63



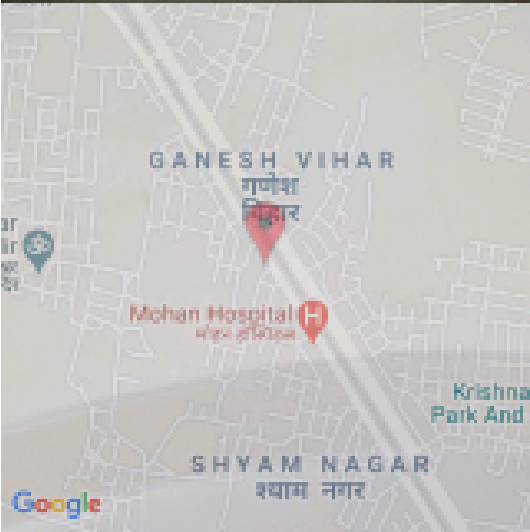
3, Benar Rd, Shyam Nagar, Jhotwara, Jaipur, Rajasthan 302012, India



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Longitude	75.73531	75°44'7" E



3, Benar Rd, Shyam Nagar, Jhotwara, Jaipur, Rajasthan 302012, India



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Latitude	26.99465	26°59'40" N
Longitude	75.735293	75°44'7" E



3, Benar Rd, Shyam Nagar, Jhotwara, Jaipur, Rajasthan 302012, India

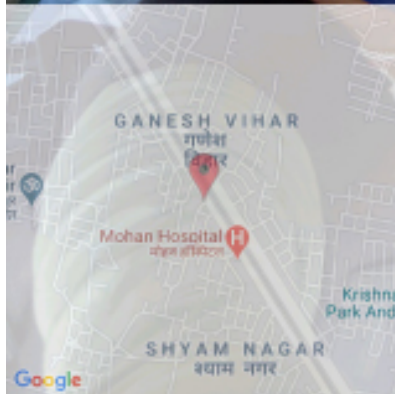


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WPS Office



3, Benar Rd, Shyam Nagar, Jhotwara, Jaipur, Rajasthan 302012, India



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WPS Office
Edit with WPS Office



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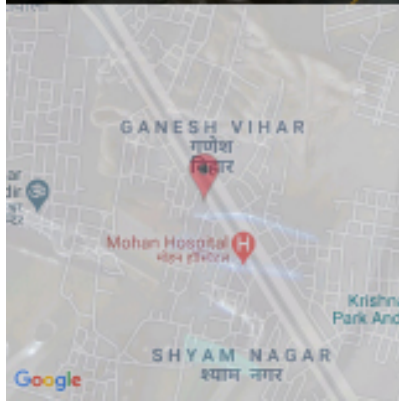
3, Benar Rd, Shyam Nagar, Jhotwara, Jaipur, Rajasthan 302012, India

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WPS Office
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3, Benar Rd, Shyam Nagar, Jhotwara, Jaipur, Rajasthan 302012, India



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Longitude	75.735149	75°44'6" E

WPS Office
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3, Benar Rd, Shyam Nagar, Jhotwara, Jaipur, Rajasthan 302012, India



	Decimal	DMS
Latitude	26.994434	26°59'39" N
Longitude	75.73531	75°44'7" E

WPS Office

ક્ર.સં. સંસ્થા નામ સંસ્થા કોડ દિવસ નામ સંસ્થા

CIN No. U40100RJ2000SGC516486

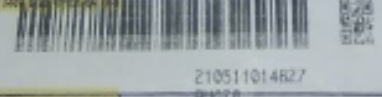
1	કો. નામ	REN. R-1, CHOM / 2105110
2	વિભાગ નામ	
3	સરકારી કા. નામ	18030190
4	સરકારી કોડ	210511014827
5	સરકારી કોડ	
6	સરકારી કોડ	8104230787
7	સરકારી કોડ	-
8	સરકારી કોડ	-
9	સરકારી કોડ	1630-163
10	સરકારી કોડ	DOMESTIC/1800000.T/W
11	સરકારી કોડ	1.50/1.5 KW
12	સરકારી કોડ	280/0
13	સરકારી કોડ	

વર્ષ (સ) : સરકારી સંસ્થાઓમાં સેવાઓ

14	સરકારી કોડ	06-07-2020
15	સરકારી કોડ	30143
16	સરકારી કોડ	28397
17	સરકારી કોડ	
18	સરકારી કોડ	504008/1
19	સરકારી કોડ	254
20	સરકારી કોડ	1699.1
21	સરકારી કોડ	220.0
22	સરકારી કોડ	0.0
23	સરકારી કોડ	0.0
24	સરકારી કોડ	101.6
25	સરકારી કોડ	38.1
26	સરકારી કોડ	0.0
27	સરકારી કોડ	35.4
28	સરકારી કોડ	-0.0
29	સરકારી કોડ	2095.2
30	સરકારી કોડ	2647.31

વર્ષ (સ) : સરકારી સંસ્થાઓમાં સેવાઓ

31	સરકારી કોડ	RS. 4743
32	સરકારી કોડ	11-08-20
33	સરકારી કોડ	67.21
34	સરકારી કોડ	RS. 4830



1	કો. નામ	210511014827
2	વિભાગ નામ	80020
3	સરકારી કા. નામ	REN. R-1, CHOM / 2105110
4	સરકારી કોડ	18030190
5	સરકારી કોડ	LADU/ RHM
6	સરકારી કોડ	11-08-20
7	સરકારી કોડ	RS. 4743

DATE => 8/8/2020

LOW AMOUNT => 250,000

नाम => कालु राम माली

वसतिगृह => विक्रम नगर जैदपाणी वार्ड नं 9 अंश दरवाजा - मध्य

लापदाट => वास्तव्य शक्ति रिपॉजिट

करदार डिस्ट्रिक्ट =>	उत्तमम	माँवाटल नं
1) कालु राम माली	50,000	7014051821
2) शंतीष सेनी	11,000	8955194734

करदार डिस्ट्रिक्ट => करदार के घर में 10 मंखर है।
करदार का वास्तव्य शक्ति रिपॉजिट का कार्य है।
करदार कि पत्नी श्री अंशु देवी करती है। ~~करदार~~
भण्डारी लगभग फाउंडर लिमिटेड कंपनी के वहाँ
पर उनकी पत्नी की 11,000 रु सैलरी मिलती है।
करदार के लापदाट संबंध वं लॉ इन अकाउंट है।

करदार बिकर => रजिस्ट्रार सेनी

SUNIL