

Occupation: wife
 From when in the occupation: 35
 Previous Employer / Employment / Business: MILK man and Animal husbandry
 Address of current Business / Emp: G-7-1
 Case Type: MA
 Property Type / Loan Amount: MA
 Family Members Details: B.L.
 Name: MA

Contact No

	Name	Studying Details	Fees	School Fee
Brother	prahad. (studied)			
Sister				
Son	2			
Daughter	1	3 study		
Father				
Mother				

Family member name Details	Business Type	Income generated / Month	Contact No	Other Income if any
	milkman-castor	50K		
	andhra	3.5-4K	Animal	



MS FINCAP PVT.LTD.

5					
6					
Property Details					
Area of Land	Description				
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	(610719)	7877 916429			
2					
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1					
2	ALTO	CV	AL	6233/30 Paid.	
3	P. 2	P. 2	A4 (firm)	90K.	5489 12/18 Paid.
4	-	Baja)	Baja)	-	2257 -
5					
6					
Customer Signature	BM Signature	RO Signature			
Zingor	KR 12/18				

Family

1

Date	Description	Amount	Type
17/04/2020	UPI/010811876020/11:54:15/UPI/9929345466@ybl/Paym	3,000	Cr
17/04/2020	UPI/010816667477/08:24:47/UPI/BILLDESKPP@ybl/Paym	75	Dr
16/04/2020	UPI/010710024835/10:21:07/UPI/IRKDBASSICHANDEL70@o	2,000	Cr
16/04/2020	UPI/01072720054/09:36:54/UPI/BILLDESKPP@ybl/Paym	20	Dr
15/04/2020	NEFT-004131437023-PAAYAS MILK PRODUCER COMPANY LIM	7,507	Cr
15/04/2020	ACH Debit/AU SMALL FINANCE BAN/L9001020114073464	6,233	Dr
14/04/2020	UPI/010524133610/08:46:33/UPI/9166653007@ybl/Paym	1,000	Dr
14/04/2020	UPI/010521815839/07:15:10/UPI/9929345466@ybl/Paym	5,000	Cr
12/04/2020	UPI/010315710246/15:56:39/UPI/EURONET@ybl/Payment	149	Dr
12/04/2020	UPI/010306377475/03:51:55/UPI/EURONET@ybl/Payment	599	Dr
10/04/2020	UPI/010180118841/20:17:13/UPI/9166653007@ybl/Paym	300	Dr
10/04/2020	UPI/010107562459/07:48:24/UPI/6375408593@ybl/Paym	2,000	Dr
09/04/2020	UPI/010063847040/21:27:18/UPI/BILLDESKPP@ybl/Paym	49	Dr
08/04/2020	UPI/009922805872/11:36:19/UPI/9929154111@ybl/Paym	1,440	Cr
08/04/2020	ACH Debit/AYEFINANCEPVTLD/1060005079	5,489	Dr
06/04/2020	UPI/009713934986/13:33:06/UPI/1911221223828323@AU	5,500	Dr
04/04/2020	NEFT-004035080597-PAAYAS MILK PRODUCER COMPANY LIM	7,027	Cr
04/04/2020	ATM/CASH/9508001626/XXXXXXXXXXXXX2379	10,000	Dr
04/04/2020	ATM/CASH/95080099542/XXXXXXXXXXXXX2379	10,000	Dr
03/04/2020	ACH Debit/TP ACH BAJAJFIN/362206957	2,257	Dr
30/03/2020	UPI/009009540213/09:30:29/UPI/BILLDESKPP@ybl/Paym	149	Dr
29/03/2020	UPI/008914132966/14:46:59/UPI/BILLDESKPP@ybl/Paym	125	Dr
27/03/2020	UPI/008720580690/10:44:12/UPI/EURONET@ybl/Payment	199	Dr
27/03/2020	UPI/008708988520/08:27:14/UPI/BILLDESKPP@ybl/Paym	698	Dr
26/03/2020	UPI/008620602440/20:11:18/UPI/BILLDESKPP@ybl/Paym	199	Dr
26/03/2020	MBK/008618211318/18:18:46/milk	20,000	Cr
25/03/2020	UPI/008572758175/18:46:18/UPI/7891900900@ybl/Paym	2,500	Cr
25/03/2020	NEFT-003245340019-PAAYAS MILK PRODUCER COMPANY LIM	3,651	Cr
24/03/2020	UPI/008460921385/20:06:31/UPI/BILLDESKPP@ybl/Paym	10	Dr
24/03/2020	APBS-CR/IOC Ref No5288346585/0032371314024	216.24	Cr
23/03/2020	UPI/008336867574/12:32:15/UPI/9667486215@ybl/Paym	5,540	Dr
23/03/2020	UPI/008327648358/09:47:48/UPI/EURONET@ybl/Payment	129	Dr
23/03/2020	ACH Debit/AU SMALL FINANCE BAN/L9001200518450218	3,275	Dr
21/03/2020	UPI/008157127638/19:57:10/UPI/9166653007@ybl/Paym	200	Cr
21/03/2020	UPI/008157060759/19:40:34/UPI/9166653007@ybl/Paym	200	Dr
21/03/2020	UPI/008176665975/19:35:31/UPI/EURONET@ybl/Payment	199	Dr
21/03/2020	UPI/008115572916/15:20:08/UPI/chaudharygautam437@	2,000	Cr
19/03/2020	UPI/007918212061/09:46:56/UPI/9828539640@ybl/Paym	1,100	Dr
18/03/2020	UPI/007830553952/15:25:53/UPI/9929345466@ybl/Paym	5,000	Cr
17/03/2020	APBS-CR/IOC Ref No5262638322/0031673138246	216.24	Cr
17/03/2020	UPI/007724895658/08:44:19/UPI/EURONET@ybl/Payment	149	Dr
16/03/2020	MANCRUPI/031420/007417097840	1,463	Cr
16/03/2020	ACH Debit/AU SMALL FINANCE BAN/L9001020114073464	6,233	Dr
16/03/2020	NEFT-003135470589-PAAYAS MILK PRODUCER COMPANY LIM	11,350	Cr
15/03/2020	UPI/007521753124/21:32:38/UPI/paytm-linkyun@paytm	199	Dr
15/03/2020	UPI/007524617634/08:27:02/UPI/9828539640@ybl/Paym	1,000	Cr
15/03/2020	UPI/007524122748/08:26:26/UPI/9828539640@ybl/Paym	1,000	Cr
13/03/2020	APBS-CR/IOC Ref No5258564250/0031260499029	216.24	Cr
12/03/2020	UPI/007233296060/11:30:13/UPI/9636818660@ybl/Paym	1,000	Dr
12/03/2020	UPI/007240170895/10:42:59/UPI/7793016514@ybl/Paym	1,500	Cr

Description	Amount	Type
UPI/01331415933714:00:51/UPI/prahladjagdis@oksbi	2,000	Dr
UPI/01331333940113:51:29/UPI/prahladjagdis@oksbi	2,000	Cr
UPI/013212812698/12:28:39/UPI/9929154111@ybl/Paym	1,600	Cr
UPI/013008226320/08:34:49/UPI/q44852776@ybl/UPI	220	Dr
UPI/013003943558/03:41:59/UPI/girraj99299@okaxis/	3,000	Cr
UPI/013003703957/03:38:49/UPI/girraj99299@okaxis/	3,000	Dr
UPI/013003898954/03:33:06/UPI/goog-payment@okaxis	11	Cr
UPI/013003702164/03:26:16/UPI/billdesk.airtel-pre	598	Dr
UPI/012908941170/08:38:24/UPI/choateabassi@oksbi	53	Cr
UPI/012908854660/08:16:10/UPI/choateabassi@oksbi	500	Cr
UPI/012908911739/08:14:02/UPI/choateabassi@oksbi	500	Dr
ACH Debit/AYEFINANCEPVTLD/1060005079	5,489	Dr
UPI/012812630714/12:11:25/UPI/prahladjagdis@oksbi	4,900	Cr
UPI/012848460764/12:04:01/UPI/9636818660@ybl/Paym	5,000	Dr
UPI/012808171593/08:00:22/UPI/ombassiaz09@oksbi/U	10,000	Dr
UPI/012807355073/07:56:06/UPI/ombassiaz09@oksbi/U	10,000	Cr
UPI/012806753003/06:20:39/UPI/goog-payment@okaxis	709	Cr
UPI/012806953362/06:07:09/UPI/1911221223828323@au	6,000	Dr
UPI/012608761689/08:40:31/UPI/ombassiaz09@oksbi/U	500	Dr
UPI/012608375762/08:37:08/UPI/ombassiaz09@oksbi/U	500	Cr
NEFT-005034332259-PAAYAS MILK PRODUCER COMPANY LIM	12,652	Cr
ACH Debit/TP ACH BAJAJFIN/377597107	2,257	Dr
UPI/012508935144/08:20:00/UPI/9414696620@ybl/Paym	3,000	Cr
32710100004548.Int.Pd:01-02-2020 to 30-04-2020	103	Cr
UPI/012408237210/08:36:57/UPI/goog-payment@okaxis	12	Cr
UPI/012408233695/08:36:15/UPI/goog-payment@okaxis	7	Cr
UPI/012432200742/08:34:46/UPI/9828303011@ybl/Paym	100	Cr
UPI/012313307423/13:52:46/UPI/billdesk.airtel-dth	400	Dr
UPI/01220995858/09:13:53/UPI/q40740102@ybl/UPI	510	Dr
UPI/012208496238/08:09:07/UPI/sk1713167@okicici/5	500	Cr
UPI/012208403895/08:07:41/UPI/goog-payment@okaxis	5	Cr
UPI/012208402922/08:08:02/UPI/goog-payment@okaxis	8	Cr
UPI/012208399870/08:07:45/UPI/goog-payment@okaxis	495	Cr
UPI/012208700993/08:06:29/UPI/sk1713167@okicici/U	500	Dr
UPI/012208483669/08:04:07/UPI/sk1713167@okicici/U	885	Cr
UPI/011906515202/03:09:37/UPI/BILIDESKPP@ybl/Paym	149	Dr
APBS-CR/IOC Ref No5369047931/0042599941445	147.67	Cr
UPI/011830149068/10:03:55/UPI/9588826181@ybl/Paym	1,000	Cr
UPI/011809338440/09:36:47/UPI/Q50458328@ybl/On ta	800	Dr
UPI/011760203239/20:53:08/UPI/EURONET@ybl/Payment	129	Dr
UPI/011748598100/12:09:48/UPI/EURONET@ybl/Payment	125	Dr
UPI/011660351295/15:49:26/UPI/BILIDESKPP@ybl/Paym	49	Dr
UPI/011576221290/19:24:07/UPI/BILIDESKPP@ybl/Paym	49	Dr
UPI/011519769630/19:21:21/UPI/EURONET@ybl/Payment	149	Dr
NEFT-004237366808-PAAYAS MILK PRODUCER COMPANY LIM	10,352	Cr
ACH Debit/AU SMALL FINANCE BAN/L9001200518450218	3,275	Dr
UPI/011380980443/20:24:24/UPI/BILIDESKPP@ybl/Paym	598	Dr
UPI/01101680628/108:02:45/UPI/9166653007@ybl/Paym	2,500	Cr
ATM/CASH/10909002799/XXXXXXXXXXXX2379	5,000	Dr
ATM/CASH/10909001215/XXXXXXXXXXXX2379	10,000	Dr

Date	Description	Amount	Type
24/05/2020	UPI/014510600931/10:34:51/UPI/ombassiaz09@oksbi/U	510	Dr
24/05/2020	UPI/014510529787/10:29:50/UPI/ombassiaz09@oksbi/U	510	Cr
22/05/2020	UPI/014311194905/11:05:18/UPI/9414360485@ybl/Paym	10,000	Dr
22/05/2020	UPI/014311866646/10:59:57/UPI/9983156666@ybl/Paym	900	Dr
22/05/2020	UPI/014307792308/07:19:18/UPI/girraj99299@okaxis/	10,000	Cr
21/05/2020	UPI/014217526065/17:54:26/UPI/9414360485@ybl/Paym	20,000	Dr
21/05/2020	UPI/014251494338/17:36:39/UPI/9660313852@ybl/Paym	1,400	Cr
21/05/2020	UPI/014245915057/15:27:38/UPI/9929695885@ybl/Paym	10,000	Cr
21/05/2020	UPI/014215547673/15:25:53/UPI/9929695885@ybl/Paym	10,000	Cr
21/05/2020	UPI/014209889284/09:50:21/UPI/billdesk.airtel-pre	249	Dr
21/05/2020	UPI/014202569643/02:49:43/UPI/girraj99299@okaxis/	700	Cr
21/05/2020	UPI/014202561741/02:47:42/UPI/girraj99299@okaxis/	150	Cr
21/05/2020	UPI/014202556385/02:46:25/UPI/girraj99299@okaxis/	151	Cr
21/05/2020	UPI/014202197833/02:41:59/UPI/girraj99299@okaxis/	1,000	Dr
20/05/2020	UPI/014109541237/09:27:41/UPI/vijaysharma5010@oks	500	Cr
20/05/2020	UPI/014109337599/09:27:59/UPI/ombassiaz09@oksbi/U	3,300	Dr
20/05/2020	UPI/014109530132/09:25:57/UPI/ombassiaz09@oksbi/U	500	Cr
20/05/2020	UPI/014109929870/09:25:05/UPI/goog-payment@okaxis	10	Cr
20/05/2020	UPI/014109319801/09:23:49/UPI/vijaysharma5010@oks	500	Dr
20/05/2020	UPI/014109314314/09:23:01/UPI/ombassiaz09@oksbi/U	200	Dr
19/05/2020	UPI/014015916832/15:17:04/UPI/9414360485@ybl/Paym	20,000	Dr
18/05/2020	UPI/013920992135/20:45:56/UPI/billdesk.jvnl@icic	379	Dr
18/05/2020	UPI/013915174649/15:25:31/UPI/billdesk.jvnl@icic	450	Dr
18/05/2020	UPI/013915166391/15:23:37/UPI/billdesk.jvnl@icic	460	Dr
18/05/2020	UPI/013909826591/09:26:43/UPI/ombassiaz09@oksbi/U	2,000	Cr
18/05/2020	UPI/013909060800/09:26:02/UPI/goog-payment@okaxis	12	Cr
18/05/2020	UPI/013909931584/09:24:50/UPI/ombassiaz09@oksbi/U	2,000	Dr
18/05/2020	UPI/013909811051/09:23:09/UPI/ombassiaz09@oksbi/U	1,500	Cr
17/05/2020	UPI/013818013672/18:21:28/UPI/jpkbassi@okhdfcbank	1,134	Cr
17/05/2020	UPI/013815252111/15:26:51/UPI/billdesk.airtel-pre	48	Dr
17/05/2020	UPI/013807172636/07:53:03/UPISK1713167@okkici/U	2,000	Cr
17/05/2020	UPI/013803882921/03:21:57/UPI/girraj99299@okaxis/	2,000	Cr
17/05/2020	UPI/013803782283/03:20:58/UPI/girraj99299@okaxis/	2,000	Dr
15/05/2020	UPI/013615345303/15:06:43/UPI/vijaysharma5010@oks	2,000	Cr
15/05/2020	ACH Debit/AU SMALL FINANCE BAN/L9001020114073464	6,233	Dr
15/05/2020	UPI/013608967846/08:40:22/UPI/ombassiaz09@oksbi/U	500	Dr
15/05/2020	UPI/013608067389/08:38:20/UPI/ombassiaz09@oksbi/U	500	Cr
15/05/2020	UPI/013608024310/08:36:06/UPI/goog-payment@okaxis	13	Cr
15/05/2020	UPI/013608948432/08:34:42/UPI/32710100013388@barb	5,000	Dr
15/05/2020	UPI/013608026531/08:28:31/UPI/ombassiaz09@oksbi/U	5,000	Cr
15/05/2020	UPI/013621308007/07:53:44/UPI/7976596689@ybl/Paym	2,000	Dr
15/05/2020	UPI/013603292183/03:47:21/UPI/girraj99299@okaxis/	500	Cr
15/05/2020	UPI/013603594113/03:46:37/UPI/girraj99299@okaxis/	500	Dr
14/05/2020	UPI/013515516252/15:59:08/UPI/prahladjagdis@oksbi	2,300	Cr
14/05/2020	UPI/013515261332/15:41:39/UPI/meenarakesh7766-1@o	100	Dr
14/05/2020	NEFT-005132034257-PAAYAS MILK PRODUCER COMPANY LIM	15,536	Cr
14/05/2020	UPI/013506471359/06:11:31/UPI/bharatpe.9010443114	300	Dr
13/05/2020	UPI/013403123530/03:26:38/UPI/girraj99299@okaxis/	500	Cr
13/05/2020	UPI/013403079212/03:24:21/UPI/girraj99299@okaxis/	500	Dr
12/05/2020	UPI/013314183454/14:01:56/UPI/goog-payment@okaxis	5	Cr

Date	Description	Amount	Type
26/06/2020	UPI/017845751759/15:10:49/UPI/9414360485@ybl/Paym	25,000	Dr
26/06/2020	BY CASH	30,000	Cr
24/06/2020	UPI/017676021132/19:57:59/UPI/9680930035@ybl/Paym	780	Dr
24/06/2020	UPI/017668073301/17:07:14/UPI/7793016514@ybl/Paym	1,000	Cr
24/06/2020	NEFT-006233294051-PAAYAS MILK PRODUCER COMPANY LIM	6	Cr
24/06/2020	UPI/017624310814/08:57:08/UPI/9680930035@ybl/Paym	3,200	Dr
23/06/2020	ACH-RT-CHG : AU SMALL FINANCE BAN	295	Dr
23/06/2020	UPI/017508504768/08:30:20/UPI/ombassiaz09@oksbi/U	1,000	Cr
22/06/2020	UPI/017480722874/20:02:51/UPI/9782802242@ybl/Paym	200	Dr
22/06/2020	UPI/017419154279/19:42:11/UPI/Q44852776@ybl/Payme	160	Dr
18/06/2020	SMS Alert charges for Qtr Jun-20	17.7	Dr
16/06/2020	UPI/016830031683/15:32:53/UPI/9414360485@ybl/Paym	5,000	Dr
16/06/2020	UPI/016830301705/10:23:17/UPI/9929345466@ybl/Paym	5,000	Cr
15/06/2020	UPI/016719966509/19:55:30/UPI/prahladjagdis@oksbi	2,800	Cr
15/06/2020	UPI/016715824830/15:41:15/UPI/BILLDESKPP@ybl/Paym	368.43	Dr
15/06/2020	ACH Debit/AU SMALL FINANCE BAN/L9001020114073464	6,233	Dr
14/06/2020	UPI/016617797366/17:47:27/UPI/7742659009@ybl/Paym	5,000	Cr
14/06/2020	UPI/016668483091/17:45:49/UPI/7742659009@ybl/Paym	1	Cr
14/06/2020	UPI/016616008376/08:48:16/UPI/9929154111@ybl/Paym	900	Cr
13/06/2020	UPI/016522494598/22:27:44/UPI/euroneigpay.pay@jci	199	Dr
11/06/2020	UPI/016320178436/20:31:10/UPI/euroneigpay.pay@jci	599	Dr
10/06/2020	UPI/016220677950/20:30:01/UPI/prahladjagdis@oksbi	500	Cr
08/06/2020	ACH Debit/AYEFINANCEPVT.LTD/1060005079	5,489	Dr
06/06/2020	UPI/015815322549/15:56:45/UPI/billdesk.vodafone-p	49	Dr
06/06/2020	UPI/015815024167/15:02:18/UPI/1911221223828323@au	5,500	Dr
06/06/2020	UPI/015814356693/14:55:53/UPI/ombassiaz09@oksbi/U	1,000	Cr
06/06/2020	UPI/0158144307180/14:49:08/UPI/ombassiaz09@oksbi/U	10,000	Cr
04/06/2020	UPI/015619539643/19:25:19/UPI/9782802242@okbizaxi	520	Dr
03/06/2020	NEFT-0060366547143-PAAYAS MILK PRODUCER COMPANY LIM	98	Cr
03/06/2020	ACH Debit/TP ACH BAJAJFIN/393301929	2,257	Dr
01/06/2020	UPI/015310172827/10:53:37/UPI/gpay-11165880753@ok	1,000	Dr
01/06/2020	UPI/015320546070/05:51:48/UPI/Q40740102@ybl/Payme	210	Dr
31/05/2020	UPI/015210924807/10:35:34/UPI/sarrafragro@icici/UP	1,500	Dr
31/05/2020	UPI/015203101283/03:41:37/UPI/girraj99299@okaxis/	500	Cr
31/05/2020	UPI/015203017708/03:41:24/UPI/girraj99299@okaxis/	500	Dr
26/05/2020	UPI/014715880418/15:43:28/UPI/goog-payment@okaxis	10	Cr
26/05/2020	UPI/014715327515/15:42:25/UPI/billdesk.airtel-pre	149	Dr
26/05/2020	NEFT-005237881236-PAAYAS MILK PRODUCER COMPANY LIM	2,961	Cr
26/05/2020	ACH Debit/AU SMALL FINANCE BAN/L9001200518450218	3,275	Dr
26/05/2020	UPI/014703837628/03:49:18/UPI/girraj99299@okaxis/	198	Cr
26/05/2020	UPI/014703830998/03:46:38/UPI/girraj99299@okaxis/	500	Cr
26/05/2020	UPI/014703715042/03:42:48/UPI/girraj99299@okaxis/	1,000	Dr
26/05/2020	UPI/014703828634/03:45:40/UPI/girraj99299@okaxis/	151	Cr
26/05/2020	UPI/014703826131/03:45:15/UPI/girraj99299@okaxis/	151	Cr
26/05/2020	UPI/014703711918/03:37:13/UPI/girraj99299@okaxis/	500	Dr
26/05/2020	UPI/014703808900/03:38:28/UPI/girraj99299@okaxis/	500	Cr
25/05/2020	UPI/014603104210/03:03:02/UPI/girraj99299@okaxis/	500	Dr
25/05/2020	UPI/014603692449/03:04:13/UPI/girraj99299@okaxis/	500	Cr
25/05/2020	UPI/014602676901/02:58:24/UPI/girraj99299@okaxis/	1,000	Cr
25/05/2020	UPI/014602101929/02:57:43/UPI/girraj99299@okaxis/	1,000	Dr



member:
 account should be updated with your latest KYC Nomination Mobile number & Email ID
 खाते की जानकारी धीरे-धीरे अद्यतन कराएँ ताकि खाते पर कर्मचारी से संपर्क करने में सुविधा हो सके।

Update your password regularly. Do not put your signature on passbook. Get passbook updated regularly. Any discrepancy should

be reported immediately.

अद्यतन करवाएँ। अक्षरों पर हस्ताक्षर न करें। खाते को अद्यतन कराएँ। कोई अंतर होने पर तुरंत सूचित करें।

Do not give your personal information, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for

information should be notified to the branch.
 अपने व्यक्तिगत जानकारी, उपयोगकर्ता ID, पिन, पासवर्ड, CVV नंबर को किसी को न दें। किसी भी कॉल या ई-मेल के माध्यम से जानकारी मांगने के लिए ब्रांच को सूचित करें।

Passbook in account is free. Duplicate passbook may be provided on payment of fee.
 खाते में पासबुक मुफ्त है। डुप्लिकेट पासबुक फीस के बाद प्रदान की जा सकती है।

debts (excluding Standing instruction, Alternate Delivery Channels, related to service charges) per half year is permitted.
 ऋण (खंडादेश, वैकल्पिक डिलीवरी चैनल, सेवा शुल्क से संबंधित) प्रति छह माह की अनुमति है।

Transaction exceeding above 50 will be charged.
 50 से अधिक की लेनदेन पर शुल्क लागू होगा।

Interest is calculated on daily basis and credited to accounts within 15 days of end of quarter.
 ब्याज दैनिक आधार पर गणना किया जाता है और खाते में 15 दिनों के भीतर क्रेडिट किया जाता है।

Branch Name : BASSI, RAJASTHAN Phone : 01429-227521
 Branch Address : NEAR BUS STAND
 Branch Email ID : DISTT. BASSI BASSI RAJASTHAN
 Branch Email ID : basjai@bankofbaroda.com
 ICR Code : 302012036 IFSC : BARB0BASSJAI [F, fth character is zero]
 Customer ID : 061343546 PPO NO : NA
 Account Number : 32710100004548 A/c Opening Date : 11-07-2011
 Account Name : RAMPHOL GURJAR S O JAGDISH PRASAD GURJAR
 Address : ARWADI PINANCTA
 :
 : JAIPUR RJ 303109
 :
 Name Name : BASSANTI GURJAR



Transaction Statement

Account: 32710100004548
 From: 08/09/2019
 To: 11/08/2020

Date	Description	Amount	Type
11/08/2020	UPI/022448222351/2:40:50/UPI/9929154111@ybl/Paym	1,480	Cr
07/08/2020	ACH Debit/AYEFINANCEPVT LTD/1060005079	5,489	Dr
06/08/2020	UPI/021954195292/18:52:00/UPI/8104206039@ybl/Paym	4,600	Cr
05/08/2020	UPI/021821476732/21:29:52/UPI/goog-payment@okaxis	8	Cr
05/08/2020	UPI/021821739120/21:28:31/UPI/grahadja@oksb	3,000	Dr
04/08/2020	NEFT -008041535778-PAAYAS MILK PRODUCER COMPANY LIM	18	Cr
04/08/2020	UPI/021724205317/08:48:06/UPI/9414361645@ybl/Paym	4,100	Cr
03/08/2020	ACH Debit/TP ACH BAJAJFIN/431602962	2,257	Dr
03/08/2020	UPI/021618825269/09:38:29/UPI/9680930035@ybl/Paym	1,000	Dr
02/08/2020	UPI/021516201214/08:58:29/UPI/9166653007@ybl/Paym	149	Dr
02/08/2020	UPI/021507052547/07:33:50/UPI/ssgudel64@okhd/cba	3,050	Cr
01/08/2020	UPI/021415660591/21:5:13:37/UPI/ravidevdwa/0024@oks	125	Dr
01/08/2020	32710100004548:Inl.Pd:01-05-2020 to 31-07-2020	54	Cr
31/07/2020	UPI/021319828078/19:31:38/UPI/ssgudel64@okhd/cba	50	Cr
31/07/2020	UPI/021316732630/16:16:10/UPI/ravidevdwa/0024@oks	125	Cr
31/07/2020	UPI/021340881636/10:26:10/UPI/9782206011@ybl/Paym	500	Dr
30/07/2020	UPI/021257895815/19:41:07/UPI/Q44852776@ybl/Payme	220	Dr
29/07/2020	UPI/021108326604/04:45:11/UPI/EURONET@ybl/Payment	149	Dr
29/07/2020	UPI/021060801159/15:02:41/UPI/EURONET@ybl/Payment	125	Dr
29/07/2020	UPI/020519173226/19:36:35/UPI/vjajsharma5010@oks	500	Cr
29/07/2020	ACH Debit/AU SMALL FINANCE BANIL9001200518450218	3,275	Dr
29/07/2020	UPI/020516978063/04:21:09/UPI/BILIDESKPP@ybl/Paym	149	Dr
22/07/2020	UPI/020428854163/14:29:43/UPI/9950736168@ybl/Paym	850	Dr
22/07/2020	UPI/020436646336/09:05:27/UPI/7665736921@ybl/Paym	5,000	Dr
22/07/2020	UPI/020408523925/08:54:10/UPI/euroneipay_pay@ici	1,498	Dr
22/07/2020	UPI/020432997343/08:16:51/UPI/7891900900@ybl/Paym	9,900	Cr
20/07/2020	UPI/020224678922/06:53:15/UPI/BILIDESKPP@ybl/Paym	269.18	Dr
17/07/2020	UPI/019918071401/18:44:48/UPI/jpkbass@okhd/cbank	1,281	Cr
16/07/2020	UPI/019806475054/06:02:25/UPI/9782217206@ybl/Paym	500	Cr
15/07/2020	ACH Debit/AU SMALL FINANCE BANIL9001020114073464	6,233	Dr
14/07/2020	UPI/019639902199/13:32:33/UPI/9680930035@ybl/Paym	4,646	Dr
12/07/2020	UPI/019416402530/08:49:49/UPI/sunilsharma7611@ybl	1	Dr
12/07/2020	UPI/019424605947/08:50:06/UPI/sunilsharma7611@ybl	4,000	Dr
12/07/2020	UPI/019408141344/08:31:10/UPI/euroneipay_pay@ici	149	Dr
12/07/2020	UPI/019408861131/08:19:57/UPI/lombassiaz09@oksb/U	9,000	Cr
08/07/2020	UPI/019007705907/07:53:43/UPI/9929345466@ybl/Paym	4,500	Cr
07/07/2020	UPI/018916451572/16:47:28/UPI/9929154111@ybl/Paym	1,550	Cr
07/07/2020	UPI/018913091555/13:10:14/UPI/9414360485@ybl/Paym	4,000	Dr
07/07/2020	ACH Debit/AYEFINANCEPVT LTD/1060005079	5,489	Dr
06/07/2020	UPI/018821655150/21:16:18/UPI/lakherasatish6@oksb	10,000	Dr
06/07/2020	UPI/01886302942/12:1:04:25/REVERSA	10,000	Cr
06/07/2020	UPI/01886302942/12:1:03:23/UPI/9529383229@ybl/Paym	10,000	Dr
06/07/2020	BY INST 183728 : MICR CLG (CTS)	12,425	Cr
06/07/2020	UPI/018832566166/08:24:56/UPI/9414361645@ybl/Paym	6,000	Cr
03/07/2020	ACH Debit/TP ACH BAJAJFIN/412405818	2,257	Dr
02/07/2020	UPI/01841916377/1/19:30:57/UPI/lombassiaz09@oksb/U	3,500	Cr
29/06/2020	ACH Debit/AU SMALL FINANCE BANIL9001200518450218	3,275	Dr
26/06/2020	UPI/017860841766/20:34:44/UPI/7221832232@ybl/Paym	1,520	Dr
26/06/2020	UPI/017820993051/20:15:08/UPI/Q14526947@ybl/Payme	110	Dr
26/06/2020	UPI/017857236493/19:48:26/UPI/EURONET@ybl/Payment	123.8	Dr



जयपुर विद्युत वितरण निगम लिमिटेड

प्रदाता का पता

रजिस्टर्ड कार्यालय विद्युत भवन, जनगणना जमगाह
विद्युत उपभोग विपन्न (उपभोक्ता प्रति)

पेन नं. AABCJ6373K, GSTIN.:08AABCJ6373K1Z7, HSN Code.: 2718

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) उपभोक्ता से संबंधित स्थायी सूचना

बिल माह एवं जारी की तिथि	AUG20/05-08-2020 10:19
उपखण्ड का नाम व फोन नम्बर	AEN.OM.JAMVA / 21059300
3 खाता संख्या	24090604
4 के. नम्बर	210593032968
5 उपभोक्ता का नाम व पता	RAM FOOL GURJAR DABAR KI DHANI BILLING/MTR Status: 10028-REGULAR
6 ग्राम जनगणना कोड	-
7 उपभोक्ता का मोबाइल न.	9928042635
8 उपभोक्ता का पेन न.	-
9 उपभोक्ता का जीएसटी नं.	-
10 मार्ग निर्देशन संख्या	0-0
11 श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/N
12 स्वीकृत धार (कि.वा./हा.पा.)	0.50/0.5 KW
13 अमानत/मीटर सुरक्षा राशि	0/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	05-08-2020/1.0
15	गत पठन तिथि	08-07-2020
16	गत पठन (KWH)	1521
17	वर्तमान पठन (KWH)	1605
18	मीटर नं./गुणांक	8184644/1
19	कुल उपभोग (यूनिट)	84
20	विद्युत खर्च	458.5
21	स्थाई शुल्क	125.0
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	33.6
25	नगरीय उपकर	0.0

सूचना : बिल तिथि तक भुगतान न करने पर 15 दिवस पर्यन्त बिना अतिरिक्त नोटिस दिए, विद्युत संबंधित शर्तों का पालन करना पड़ेगा।



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पेन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN Code:- 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण
CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

ग्राम (क) उपभोक्ता से संबंधित स्थायी सूचना
9320705-1287 08-2020 HUG20705-08-2020 10:19

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केल माह एवं जारी की तिथि	HUG20705-08-2020 10:19
उपखण्ड का नाम व फोन नम्बर	REN_OM_JAMVA / 21059300
3 खाता संख्या	24090604
4 के. नम्बर	210593032968
5 उपभोक्ता का नाम व पता	PRASAD GURJAR DABAR KI DHANI
6 ग्राम जनगणना कोड	10028-REGULAR
7 उपभोक्ता का मोबाइल न.	9928042635
8 उपभोक्ता का पेन न.	-
9 उपभोक्ता का जीएसटी नं.	0-0
10 मार्ग निर्देशन संख्या	DOMESTIC/1000/LT/N
11 श्रेणी/टैरिफ कोड	0.50/0.5 KW
12 स्वीकृत धार (कि.वा./हा.पा.)	0/0
13 अमानत/मीटर सुरक्षा राशि	-

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14 वर्तमान पठन तिथि व बिल अवधि	05-08-2020/1.0
15 गत पठन तिथि	08-07-2020
16 गत पठन (KWH)	1521
17 वर्तमान पठन (KWH)	1605
18 मीटर नं./गुणांक	8184644/1
19 कुल उपभोग (यूनिट)	84
20 विद्युत खर्च	458.5
21 स्थाई शुल्क	125.0
22 किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23 अनाधिकृत उपभोग राशि	0.0
24 विद्युत शुल्क	33.6
25 नगरीय उपकर	0.0
26 जल संरक्षण उपकर	0.0
27 अन्य सब्सिडीज (डेबिट/क्रेडिट)	114.04 (INCL Def 2nd INST)
28 सिबेट्स (ग्रामीण/स्प्रिंकलर/सोलर)	-0.0
29 कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	731.14
30 निम्नलिखित बिल तक बकाया राशि	-

* कम्प्यूटर द्वारा जारी राशी है। * बिना किराये की सेवाओं के लिए धन है...
 * विद्युत वितरण विभाग द्वारा जारी राशी है। * बिना किराये की सेवाओं के लिए धन है...

BQV/1693597

पता : 59, डाबर की ढाणी, आरवाड़ी,
त. जमवा रामगढ़, जिला जयपुर

Address : 59, DABAR KI DHANI, ARAVADI,
Th. JAMAWA RAMGARH, Dist. JAIPUR



054 -- जमवा रामगढ़
निर्वाचन क्षेत्र का निर्वाचक अधिकारी
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
054 - JAMAWA RAMGARH Constituency

स्थान : जमवारामगढ़ दिनांक : 26/05/2008

Place : Jamawaramagarh Date : 26/05/2008

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बंधित फार्म में यह कार्ड नम्बर अवश्य लिखें

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

BQV/1693597



निर्वाचक का नाम : बसन्ती
Elector's Name : BASANTI
पिता/पति का नाम : रामफूल
Father's/Husband's : RAMPHOOL
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1987



भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O: रामफूल, डाबरा की ढाणी,
अरवरी, जयपुर, मनोता, राजस्थान,
303109

Address: W/O: Ramphool, dabara
ki dhani, Arwari, Jaipur, Manota,
Rajasthan, 303109



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in

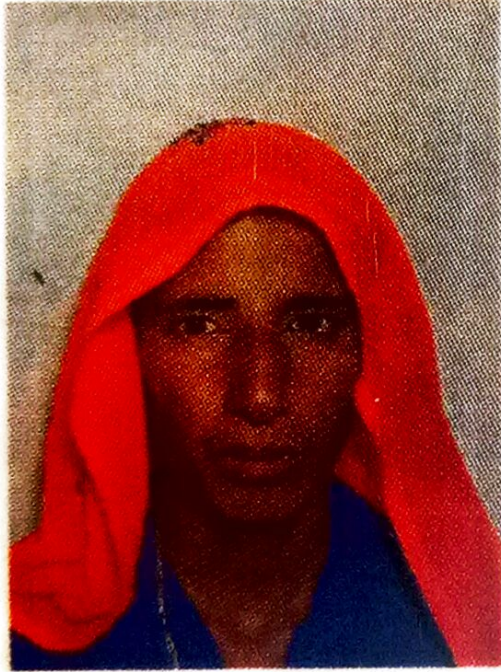


P.O. Box No.1947,
Bengaluru-560 001



भारत सरकार

GOVERNMENT OF INDIA



बसंती

Basanti

जन्म वर्ष / Year of Birth : 1987

महिला / Female



7998 6013 3472

आधार — आम आदमी का अधिकार



Unnamed Road, Bainara, Rajasthan 3030





Unnamed Road, Bainara, Rajasthan 303012, India

Bainara

Rajasthan

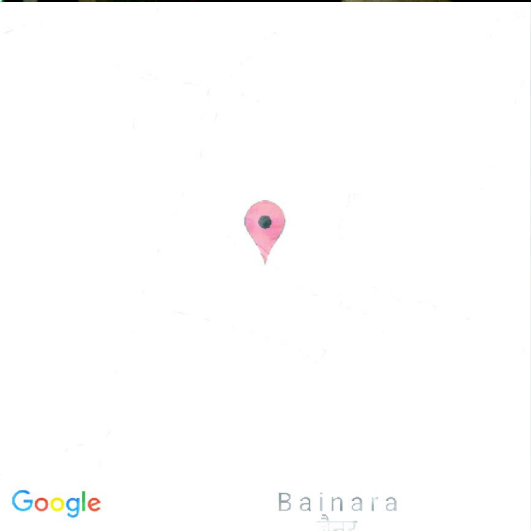
India



32°C

90°F

2020-08-11 (Tue) 02:12 (pm)



Bainara







Unnamed Road Bainara Rajasthan 303012 India









A man wearing a red and white checkered shirt and blue jeans stands on the concrete porch of the house, looking towards the camera.

A person is standing in the background near a concrete wall, partially obscured by trees.

A brown dog is visible in the yard near the concrete wall.

Two motorcycles are parked on the left side of the image, near a large tree.

A blue plastic basin sits on the concrete porch.

A large metal water container is on the porch.

Another large metal water container is on the porch.

A white plastic bucket is on the porch.

A black plastic bucket is on the porch.

A blue plastic water container is on the porch.

A blue plastic basin is on the ground near the porch.

A large rock sits on the ground in front of the porch.

A window with a metal grille is on the right side of the house.

A window with a dark frame is on the porch level.

Another window with a dark frame is on the porch level.

Electrical wiring and a meter are mounted on the wall.

A balcony with a metal railing is on the top floor.

Laundry is hanging on the balcony.

More laundry is hanging on the balcony.

A large, leafy tree is on the left side of the image.

A concrete wall is in the background.

The ground is a mix of dirt and concrete.

