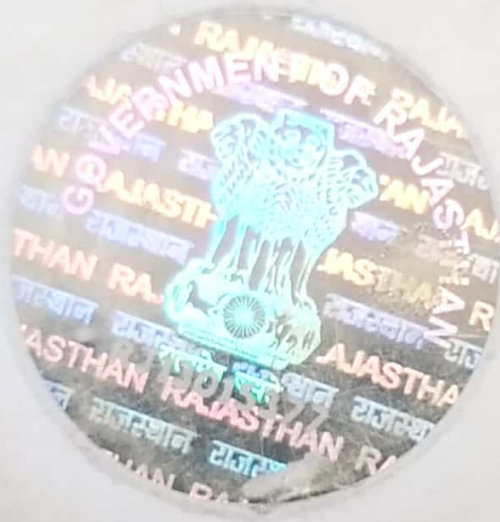




भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

UPY/0436600



निर्वाचक का नाम : सुनिता
Elector's Name : SUNITA
पिता/पति का नाम : काना राम
Father's/Husband's : KANA RAM
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : xx/xx/1993

UPY/0436600

पता : 70, वार्ड नं. 12 कुम्हारो का मौहल्ला,
चाकसू,
त. चाकसू, जिला जयपुर

Address : 70, WARD NO. 12 KUMHARO KA
MAAIHALLA, CHAKSU,
Th. CHAKSU, Dist. JAIPUR

058 - चाकसू
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
058 - CHAKSU Constituency

स्थान : चाकसू

दिनांक : 13/02/2012

Place : CHAKSU

Date : 13/02/2012

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.

151 / 1181



भारत सरकार

Government of India

सुनीता देवी

Sunita Devi

जन्म तिथि / DOB : 01/01/1993

महिला / Female

8750 0179 3310



मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पत्ता: अर्धागिनी. काना राम जोगी,
वॉर्ड न 12, आशोलार्ड रोड कुमहारो
का मोहहल्ला, चाकसू चाकसू, जयपुर,
चाकसू, राजस्थान, 303901

Address: W/O: Kaana Ram Jogi, ward no
12, aasholai road kumaharo ka-mohhlla,
chaksu, Chaksu, Jaipur, Chaksu,
Rajasthan, 303901

8750 0179 3310



1947



help@uidai.gov.in

WWW

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आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

KANA RAM YOGI

MOTI RAM YOGI

04/05/1993

Permanent Account Number

AMQPY5109A



Signature

[Handwritten signature]



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: मोती लाल योगी, वॉर्ड
न 12, कुम्हारो का मोहल्ला,
आसोलाई रोड, चाकसू,
जयपुर,
राजस्थान - 303901

Address:

S/O: Moti Lal Yogi, ward no 12,
kumharo ka mohalla, asolai road,
Chaksu, Jaipur,
Rajasthan - 303901

2904 0197 8712

Aadhaar-Aam Admi ka Adhikar

भारत सरकार

GOVERNMENT OF INDIA



काना राम योगी

Kana Ram Yogi

जन्म तिथि/ DOB: 04/05/1993

पुरुष / MALE



2904 0197 8712

आधार - आम आदमी का अधिकार

जोगी होण्डा केयर

होण्डा केयर

Hero TVS Bajaj

कॉल
9660246952

















कार्य



Hero



HONDA

TVS



BAJAJ

WINDRIDER

काळा
9660246962

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
16-10-2020	CWDR/029013368133/16-10-2020 13:03:57/NPC		1,800.00		42.00
16-10-2020	MPAY/IMPSI/TRTR/029012297799/ KANARAMYOGI/XX013243			1,800.00	1,842.00
10-10-2020	11490110025116:Int.Pd:01-07-2020 to 30-09-2020			27.00	42.00
09-10-2020	CWDR/028308623926/09-10-2020 08:38:27/NPC		2,800.00		15.00
09-10-2020	MPAY/IMPSI/TRTR/028308702734/ KANARAMYOGI/XX013243			2,800.00	2,815.00
30-09-2020	CWDR/027413008692/30-09-2020 13:03:35/NPC		1,000.00		15.00
30-09-2020	MPAY/IMPSI/TRTR/027410496734/ KANARAMYOGI/XX013243			1,000.00	1,015.00
27-09-2020	CWDR/027107003314/27-09-2020 07:33:40/NPC		500.00		15.00
26-09-2020	MPAY/IMPSI/TRTR/027007354307/ KANARAMYOGI/XX013243			500.00	515.00
24-09-2020	MPAY/IMPSI/TRTR/026817660963/ Ashish Kans/XX110002			1.00	15.00
19-09-2020	MPAY/IMPSP/TRTR/026309671116 /BARB/XX013243/kk		12,506.00		14.00
18-09-2020	CWRR/000000002473/18-09-2020 14:46:28/EFT			12,500.00	12,520.00
18-09-2020	CWDR/000000002473/18-09-2020 14:46:28/EFT		12,500.00		20.00
18-09-2020	CWRR/000000002471/18-09-2020 14:45:10/EFT			12,500.00	12,520.00
18-09-2020	CWDR/000000002471/18-09-2020 14:45:10/EFT		12,500.00		20.00
18-09-2020	MPAY/IMPSI/TRTR/026214346338/ KANARAMYOGI/XX013243			500.00	12,520.00
18-09-2020	CWRR/000000002469/18-09-2020 14:44:04/EFT			12,000.00	12,020.00
18-09-2020	CWDR/000000002469/18-09-2020		12,000.00		20.00

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
31-07-2020	CWDR/000000006644/31-07-2020 17:46:22/EFT		500.00		17,601.00
31-07-2020	CWDR/000000006450/31-07-2020 08:32:30/EFT		1,000.00		18,101.00
30-07-2020	020908907596/200727/REFUND			3.10	19,101.00
27-07-2020	CWDR/020917004935/27-07-2020 17:14:57/NPC		500.00		19,097.90
27-07-2020	POS/PRCR/020908907596/27-07- 2020 08:50:09/NPO		413.00		19,597.90
24-07-2020	CWDR/000000005527/24-07-2020 17:09:18/EFT		4,000.00		20,010.90
23-07-2020	MPAY/IMPSP/TRTR/020515993546 /BARB/XX013243/kana		1,003.00		24,010.90
16-07-2020	CWDR/000000004147/16-07-2020 14:46:34/EFT		1,000.00		25,013.90
16-07-2020	BYC ASH			26,000.00	26,013.90
10-07-2020	CWDR/019218032585/10-07-2020 18:15:57/NPC		1,000.00		13.90
10-07-2020	MPAY/IMPSI/TRTR/019218682121/ KANARAMYOGI/XX013243			1,000.00	1,013.90
07-07-2020	11490110025116:Int.Pd:01-04-2020 to 30-06-2020			2.00	13.90
03-07-2020	CWDR/000000001504/03-07-2020 11:46:52/EFT		1,000.00		11.90
03-07-2020	MPAY/IMPSI/TRTR/018511206759/ KANARAMYOGI/XX013243			1,000.00	1,011.90
02-07-2020	CWDR/018411001606/02-07-2020 11:04:37/NPC		1,500.00		11.90
02-07-2020	MPAY/IMPSI/TRTR/018410618047/ KANARAMYOGI/XX013243			1,500.00	1,511.90
25-06-2020	CWDR/000000000814/25-06-2020 11:43:23/EFT		500.00		11.90
25-06-2020	MPAY/IMPSI/TRTR/017711602209/ KANARAMYOGI/XX013243			500.00	511.90
17-06-2020	CWDR/000000009946/17-06-2020 19:21:00/EFT		500.00		11.90
17-06-2020	MPAY/IMPSI/TRTR/016919700005/ KANARAMYOGI/XX013243			490.00	511.90
15-06-2020	015111900719/200530/REFUND			0.75	21.90
15-06-2020	CWDR/000000009660/15-06-2020 09:54:29/EFT		1,500.00		21.15
15-06-2020	MPAY/IMPSI/TRTR/016709557498/ KANARAMYOGI/XX013243			50.00	1,521.15
15-06-2020	MPAY/IMPSI/TRTR/016709556931/ KANARAMYOGI/XX013243			350.00	1,471.15
14-06-2020	MPAY/IMPSI/TRTR/016621458715/ KANARAMYOGI/XX013243			912.00	1,121.15
14-06-2020	MPAY/IMPSP/TRTR/016617391195 /BARB/XX013243/kk		1,000.00		209.15
14-06-2020	MPAY/IMPSI/TRTR/016617385633/ KANARAMYOGI/XX013243			1,200.00	1,209.15
12-06-2020	POS/PRCR/016413970279/12-06- 2020 13:21:57/NPO		90.00		9.15
12-06-2020	MPAY/IMPSI/TRTR/016413561170/ KANARAMYOGI/XX013243			90.00	99.15
30-05-2020	POS/PRCR/015111900719/30-05- 2020 11:01:48/NPO		100.00		9.15
30-05-2020	MPAY/IMPSI/TRTR/015110081312/ KANARAMYOGI/XX013243			100.00	109.15
28-05-2020	CWDR/000000006589/28-05-2020 14:48:38/EFT		500.00		9.15

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
28-05-2020	MPAY/IMPSI/TRTR/014914438703/ KANARAMYOGI/XX013243			500.00	509.15
21-05-2020	MPAY/IMPSP/TRTR/014214232670 /BARB/XX013243/kana		7.00		9.15
18-05-2020	MPAY/IMPSP/TRTR/013908058465 /BARB/XX013243/kama		40.00		16.15
17-05-2020	CWDR/013817743774/17-05-2020 17:06:25/NPC		500.00		56.15
17-05-2020	MPAY/IMPSI/TRTR/013816936842/ KANARAMYOGI/XX013243			550.00	556.15
10-05-2020	MPAY/IMPSP/TRTR/013117519030 /BARB/XX013243/kk		10.00		6.15
10-05-2020	MPAY/IMPSP/TRTR/013113467744 /BARB/XX013243/kana		80.00		16.15
09-05-2020	MPAY/IMPSP/TRTR/013013207969 /BARB/XX013243/kana		1,400.00		96.15
09-05-2020	MPAY/IMPSP/TRTR/013007081148 /BARB/XX013243/kana		500.00		1,496.15
09-05-2020	CWDR/000000004208/09-05-2020 07:22:44/EFT		1,500.00		1,996.15
08-05-2020	RECOM/PRCR/012911145750/08- 05-2020 11:22:11/NPO		509.00		3,496.15
08-05-2020	MPAY/IMPSI/TRTR/012910770870/ KANARAMYOGI/XX013243			4,000.00	4,005.15
08-05-2020	MPAY/IMPSP/TRTR/012907713991 /BARB/XX013243/ka		210.00		5.15
07-05-2020	MPAY/IMPSI/TRTR/012821664700/ KANARAMYOGI/XX013243			190.00	215.15
06-05-2020	RECOM/PRCR/012713940384/06- 05-2020 13:01:09/NPO		1,214.00		25.15
06-05-2020	MPAY/IMPSI/TRTR/012712131393/ KANARAMYOGI/XX013243			1,220.00	1,239.15
04-05-2020	CWDR/012507368060/04-05-2020 07:02:09/NPC		500.00		19.15
04-05-2020	MPAY/IMPSI/TRTR/012506237419/ KANARAMYOGI/XX013243			500.00	519.15
02-05-2020	MPAY/IMPSP/TRTR/012318867801 /BARB/XX013243/kana		20.00		19.15
27-04-2020	CWDR/000000002967/27-04-2020 16:53:19/EFT		500.00		39.15
27-04-2020	MPAY/IMPSI/TRTR/011816128736/ KANARAMYOGI/XX013243			500.00	539.15
27-04-2020	CWDR/000000002964/27-04-2020 15:38:49/EFT		500.00		39.15
27-04-2020	MPAY/IMPSI/TRTR/011815110855/ KANARAMYOGI/XX013243			500.00	539.15
27-04-2020	CWDR/000000002962/27-04-2020 14:29:33/EFT		3,000.00		39.15
27-04-2020	MPAY/IMPSI/TRTR/011814091805/ KANARAMYOGI/XX013243			700.00	3,039.15



Statement for A/c 11490110025116 Between 26-04-2020 and 26-10-2020

Client Code 207938758
Name KANA RAM
Address S/O MOTILAL YOGI
70, WARD NO 12, KUMHARO
KA MOHALLA CHAKSU
JAIPUR
RAJASTHAN
303901
Phone 9660246962

Branch Code 1149
IFSC Code UCBA0001149
Branch Name CHAKSU
Address UCO BANK
CHAKSU BRANCH

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
26-10-2020	MPAY/UPI/TRTR/030050726042/B ARB/9660246962@ybl/Pa			2,000.00	2,036.00
25-10-2020	MPAY/UPI/TRTR/029992462954/Y ESB/EURONET@ybl/Payme		49.00		36.00
22-10-2020	RECOM/PRCR/029614484243/22- 10-2020 14:06:47/NPO		75.00		85.00
21-10-2020	MPAY/UPI/TRTR/029517770357/P YTM/q43741826@ybl/UIP		100.00		160.00
21-10-2020	MPAY/UPI/TRTR/029575080876/B ARB/34470100013243@/P		1,700.00		260.00
21-10-2020	MPAY/UPI/TRTR/029565141273/Y ESB/BILLDESKPP@ybl/Pa		1,173.00		1,960.00
21-10-2020	MPAY/UPI/TRTR/029514412922/P YTM/paytmqr28100505/U		600.00		3,133.00
21-10-2020	MPAY/UPI/TRTR/029513081616/U TIB/gpay-1116498729/U		80.00		3,733.00
20-10-2020	MPAY/UPI/TRTR/029440650548/A UBL/merchant13834.a/P		170.00		3,813.00
20-10-2020	MPAY/UPI/TRTR/029432878027/U TIB/gpay-1116637967/P		10.00		3,983.00
20-10-2020	CWDR/029415012692/20-10-2020 15:02:43/NPC		500.00		3,993.00
20-10-2020	MPAY/UPI/TRTR/029421482735/P UNB/9414796847@ybl/Pa		1,500.00		4,493.00
20-10-2020	MPAY/UPI/TRTR/029419024314/IC IC/9772401769@ybl/Pa		30.00		5,993.00
19-10-2020	MPAY/UPI/TRTR/029302415691/P UNB/9982092251@ybl/Pa		3,000.00		6,023.00
19-10-2020	MPAY/UPI/TRTR/029336526134/B ARB/34470100013243@/P		1,000.00		9,023.00
19-10-2020	MPAY/UPI/TRTR/029375162756/S BIN/9929304688@ybl/Pa			10,000.00	10,023.00
17-10-2020	MPAY/UPI/TRTR/029114401000/B ARB/34470100013243@/P		20.00		23.00
17-10-2020	MPAY/UPI/TRTR/029133221254/B ARB/9660246962@ybl/Pa			1.00	43.00
17-10-2020	MPAY/UPI/TRTR/029120253452/B ARB/kanajogi11-1@ok/U			10.00	42.00
17-10-2020	MPAY/UPI/TRTR/029120735637/B ARB/34470100013243@/U		10.00		32.00

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
02-11-2020	MPAYUPITRTR030749063385UCB A9928266052yblPa		400.00		106.00
03-11-2020	MPAYUPITRTR030829028598UTIB 9214359702okblP		100.00		6.00
03-11-2020	MPAYUPITRTR030881075190BAR B9660246962yblPa			500.00	506.00
04-11-2020	MPAYUPITRTR030937648768BAR B34470100013243P		450.00		56.00
05-11-2020	MPAYUPITRTR031004682493BAR B34470100013243P		35.00		21.00
06-11-2020	MPAYUPITRTR031112140839PYT M8890343314yblPa			200.00	221.00
06-11-2020	MPAYUPITRTR031183353704PYT M8890343314yblPa		200.00		21.00
08-11-2020	MPAYUPITRTR031373394469BAR B9660246962yblPa			2,200.00	2,221.00
09-11-2020	MPAYUPITRTR031453935291SYN B7610805411yblPa			4,000.00	6,221.00
09-11-2020	CWDR00000000834609112020 18:03:14EFT		3,000.00		3,221.00

21-10-2020	MPAYUPITRTR02951770357PYT Mq43741826yblUPI		100.00		100.00
22-10-2020	RECOMPRCR02961448424322102 020 14.06.47NPO		75.00		85.00
25-10-2020	MPAYUPITRTR029992462954YES BEURONETyblPayme		49.00		36.00
26-10-2020	MPAYUPITRTR030050726042BAR B9660246962yblPa			2,000.00	2,036.00
26-10-2020	CWDR03001000499826102020 10:32:51NPC		1,500.00		536.00
26-10-2020	MPAYUPITRTR030015872233BAR BQ29822567yblPay		10.00		526.00
27-10-2020	CWDR00000000680127102020 12:04:31EFT		500.00		26.00
31-10-2020	MPAYUPITRTR030523855802PYT M8890343314yblPa			200.00	226.00
31-10-2020	MPAYUPITRTR030542189725BAR B34470100013243P		220.00		6.00
02-11-2020	MPAYUPITRTR030785381495BAR B9660246962yblPa			500.00	506.00

Page 2 of 3

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
02-11-2020	MPAYUPITRTR030749063385UCB A9928266052yblPa		400.00		106.00
03-11-2020	MPAYUPITRTR030829028598UTIB 9214359702okbiP		100.00		6.00
03-11-2020	MPAYUPITRTR030881075190BAR B9660246962yblPa			500.00	506.00
04-11-2020	MPAYUPITRTR030937646768BAR B34470100013243P		450.00		56.00
05-11-2020	MPAYUPITRTR031004682493BAR B34470100013243P		35.00		21.00
06-11-2020	MPAYUPITRTR031112140839PYT M8890343314yblPa			200.00	221.00
06-11-2020	MPAYUPITRTR031183353704PYT M8890343314yblPa		200.00		21.00
08-11-2020	MPAYUPITRTR031373394469BAR B9660246962yblPa			2,200.00	2,221.00
09-11-2020	MPAYUPITRTR031453935291SYN B7610805411yblPa			4,000.00	6,221.00
09-11-2020	CWDR00000000834609112020 18:03:14EFT		3,000.00		3,221.00



Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
30-09-2020	CWDR02741300869230092020 13:03:35NPC		1,000.00		15.00
09-10-2020	MPAYIMPSITRTR028308702734K ANARAMYOGIXX013243			2,800.00	2,815.00
09-10-2020	CWDR02830862392609102020 08:38:27NPC		2,800.00		15.00
10-10-2020	11490110025116:Int.Pd:01072020 to 30092020			27.00	42.00
16-10-2020	MPAYIMPSITRTR029012297799K ANARAMYOGIXX013243			1,800.00	1,842.00
16-10-2020	CWDR02901336813316102020 13:03:57NPC		1,800.00		42.00
17-10-2020	MPAYUPITRTR029120735637BAR B34470100013243U		10.00		32.00
17-10-2020	MPAYUPITRTR029120253452BAR Bkanajogi111okU			10.00	42.00
17-10-2020	MPAYUPITRTR029133221254BAR B9660246962yblPa			1.00	43.00
17-10-2020	MPAYUPITRTR029114401000BAR B34470100013243P		20.00		23.00
19-10-2020	MPAYUPITRTR029375162756SBI N9929304688yblPa			10,000.00	10,023.00
19-10-2020	MPAYUPITRTR0293336526134BAR B34470100013243P		1,000.00		9,023.00
19-10-2020	MPAYUPITRTR029302415691PUN B9982092251yblPa		3,000.00		6,023.00
20-10-2020	MPAYUPITRTR029419024314CIC 9772401769yblPa		30.00		5,993.00
20-10-2020	MPAYUPITRTR029421482735PUN B9414796847yblPa		1,500.00		4,493.00
20-10-2020	CWDR02941501269220102020 15:02:43NPC		500.00		3,993.00
20-10-2020	MPAYUPITRTR029432878027UTIB gpay1116637967P		10.00		3,983.00
20-10-2020	MPAYUPITRTR029440650548AUB Lmerchant13834_aP		170.00		3,813.00
21-10-2020	MPAYUPITRTR029513081616UTIB gpay1116498729U		80.00		3,733.00
21-10-2020	MPAYUPITRTR029514412922PYT Mpaytmqr28100505U		600.00		3,133.00
21-10-2020	MPAYUPITRTR029565141273YES BBILLDESKPPyblPa		1,173.00		1,960.00
21-10-2020	MPAYUPITRTR029575080876BAR B34470100013243P		1,700.00		260.00
21-10-2020	MPAYUPITRTR029517770357PYT Mq43741826yblUPI		100.00		160.00
22-10-2020	RECOMPSCR02961448424322102 020 14:06:47NPO		75.00		85.00
25-10-2020	MPAYUPITRTR029992462954YES BEURONETyblPayme		49.00		36.00
26-10-2020	MPAYUPITRTR030050726042BAR B9660246962yblPa			2,000.00	2,036.00
26-10-2020	CWDR03001000499826102020 10:32:51NPC		1,500.00		536.00
26-10-2020	MPAYUPITRTR030015872233BAR BQ29822567yblPay		10.00		526.00
27-10-2020	CWDR00000000680127102020 12:04:31EFT		500.00		26.00
31-10-2020	MPAYUPITRTR030523855802PYT M8890343314yblPa			200.00	226.00
31-10-2020	MPAYUPITRTR030542189725BAR B34470100013243P		220.00		6.00
02-11-2020	MPAYUPITRTR030785381495BAR B9660246962yblPa			500.00	506.00



Statement for A/c 11490110025116 Between 01-09-2020 and 10-11-2020

*Last 63 transaction (max 500 transaction)

Client Code	207938758
Name	KANA RAM
Address	S/O MOTILAL YOGI 70, WARD NO 12, KUMHARO KA MOHALLA CHAKSU JAIPUR RAJASTHAN 303901
Phone	9660246962

Branch Code	1149
IFSC Code	UCBA0001149
Branch Name	CHAKSU
Address	UCO BANK CHAKSU BRANCH JAIPUR RJ 303901

Date	Particulars	Instrument No	Withdrawals	Deposits	Balance
01-09-2020	MPAYIMPSITRTR024515124988K ANARAMYOGIXX013243			500.00	520.00
01-09-2020	CWDR0000000044601092020 16:09:30EFT		500.00		20.00
06-09-2020	MPAYIMPSITRTR025016982168K ANARAMYOGIXX013243			500.00	520.00
06-09-2020	CWDR00000000113206092020 16:26:06EFT		500.00		20.00
16-09-2020	MPAYIMPSITRTR026012253827K ANARAMYOGIXX013243			5,000.00	5,020.00
16-09-2020	CWDR00000000211318092020 14:50:43EFT		2,500.00		2,520.00
16-09-2020	CWDR00000000218316092020 17:57:18EFT		500.00		2,020.00
18-09-2020	MPAYIMPSITRTR026213299167K ANARAMYOGIXX013243			10,000.00	12,020.00
18-09-2020	CWDR00000000246918092020 14:44:04EFT		12,000.00		20.00
18-09-2020	CWRR00000000246918092020 14:44:04EFT			12,000.00	12,020.00
18-09-2020	MPAYIMPSITRTR026214346338K ANARAMYOGIXX013243			500.00	12,520.00
18-09-2020	CWDR00000000247118092020 14:45:10EFT		12,500.00		20.00
18-09-2020	CWRR00000000247118092020 14:45:10EFT			12,500.00	12,520.00
18-09-2020	CWDR00000000247318092020 14:46:28EFT		12,500.00		20.00
18-09-2020	CWRR00000000247318092020 14:46:28EFT			12,500.00	12,520.00
19-09-2020	MPAYIMPSITRTR026309671116B ARBXX013243kk		12,506.00		14.00
24-09-2020	MPAYIMPSITRTR026817660963As hish KansXX110002			1.00	15.00
26-09-2020	MPAYIMPSITRTR027007354307K ANARAMYOGIXX013243			500.00	515.00
27-09-2020	CWDR02710700331427092020 07:33:40NPC		500.00		15.00
30-09-2020	MPAYIMPSITRTR027410496734K ANARAMYOGIXX013243			1,000.00	1,015.00



जयपुर विद्युत वितरण निगम लिमिटेड

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

पत्र नं. AABCJ6373K. GSTIN.: 08AABCJ6373K1Z7. HSN Code.: 2716

क्र.स. सूचना का विवरण क्र.स. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) उपभोक्ता से संबंधित सूचना

1	बिल माह एवं जारी की तिथि	SEP20/11-09-2020 12136
2	उपखण्ड का नाम व फ़ोन नम्बर	HEN OM CHAKS / 21058000
3	खाता संख्या	17110206
4	कै. नम्बर	210583042891
5	उपभोक्ता का नाम व पता	JOGI KUMHARON KA MOHALLA CUP KUMHARON KA MOHALLA R. LINE NTR. STATUS: 10073-REGULAR
6	ग्राम जनगणना कोड	-
7	उपभोक्ता का मोबाइल नं.	9660246962
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	1590-159
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/4/1/1/E
12	स्वीकृत भार (कि.वा./घ.घ.)	1.00/1.0 KW
13	अपावक/घोटा सुरक्षा राशि	200/0

भाग (ख) ऊर्जा उपभोग संबंधित जानकारी

14	समय पटन तिथि व घंटा अंश	11-09-2020 17
15	गत पटन तिथि	07-08-2020
16	गत पटन (KWH)	356
17	सर्तमान पटन (KWH)	544
18	मीटर नं./गुणक	10320572/1
19	कुल उपभोग (यूनिट)	188
20	विद्युत खर्च	1130.25
21	स्थाई शुल्क	146.25
22	किंवा (सीटीमीटर/संस्करण)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	75.2
25	नगरीय उपकर	28.2
26	जल संरक्षण उपकर	0.0
27	अन्य सफ़रीय (रेवेन्ट/क्रेडिट)	16.15
28	टिक्स (ग्रामोन्न/सिक्का/मोला)	0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	1593.05
30	पिछले बिल तक बकाया राशि	4070.49

...संयुक्त शक्ति आदेशों के अंतर्गत ही संचालित किया जाएगा। बिजली का उपयोग केवल उद्देश्य के लिए ही किया जा सकता है। बिजली का उपयोग केवल उद्देश्य के लिए ही किया जा सकता है। बिजली का उपयोग केवल उद्देश्य के लिए ही किया जा सकता है।

भाग (ग) स्थावर द्रव्य अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	0.0
32	बिल तिथि तक देय राशि (29+30+31)	RS. 5467
33	बिल तिथि तक देय राशि	21-09-20
34	बिल तिथि तक देय राशि	101.33
35	बिल तिथि तक देय राशि	RS. 5568

1	कै. नम्बर	210583042891
2	बिल माह	SEP20
3	उपखण्ड का नाम	HEN OM CHAKS / 21058000
4	खाता संख्या	17110206
5	उपभोक्ता का नाम	KANARAM JOGI
6	बिल भुगतान तिथि	21-09-20
7	बिल तिथि तक देय राशि	RS. 5467
		RS. 5568

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2014

UDYOG ADHAAR
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

Udyog Aadhaar

D

Type of Enterprise	Manufacturing	Services	UAM
	1	2	3
	0	0	0
	0	0	0

Udyog Aadhaar Memorandum

Aadhaar Number: 280401876712
 PAN Number: ANCFY5108A
 Name of Entrepreneur: KANA RAM YOGI
 Social Category of Entrepreneur: OBC
 Gender: Male
 Physically Handicapped: No
 Name of Enterprise: M/S JOGI HONDA CARE
 Type of Organization: Proprietary

Location of Premises Details

SN	Plot/Door/Block/No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	M/S JOGI HONDA CARE	LBS COLONY	WARD NO 13	PETROL PUMP WALI GALI CHAKSU	JAIPUR	302001	RAJASTHAN	JAIPUR

Official Address of Enterprise: M/S JOGI HONDA CARE, LBS COLONY, WARD NO 13, PETROL PUMP WALI GALI CHAKSU, JAIPUR, RAJASTHAN, INDIA
 District: JAIPUR, State: RAJASTHAN, PIN: 302001
 Mobile No: 9660746962, Email: kanaram52017@gmail.com

1. Date of commencement: 01/04/2011
 2. Previous Registration details if any
 3. Bank Details: IF S Code: B. PNBCHAKSU, Bank Account: 34470100013240
 4. Major Activity: SERVICES

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	74 - Other professional, scientific and technical activities	7490 - Other professional, scientific and technical activities n.e.c.	74909 - Other professional, scientific and technical activities n.e.c.	Services
2	95 - Repair of computers and personal and household goods	9511 - Repair of computers and peripheral equipment	95112 - Repair and maintenance of automatic terminals like automatic letter machines, postage meter machines, POS terminals, etc. (mechanical, electrical)	Services
3	96 - Other personal service activities	9609 - Other personal service activities n.e.c.	96094 - Coin-operated personal service machines such as ticket outlets, weighing machines, blood pressure checking machines, etc.	Services

7. Persons employed: 3
 8. Investment (Plant & Machinery / Equipment's): 3(Rs. in Lakhs)
 9. District Industry Centre: JAIPUR RURAL

Declaration: I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately where the concerned authority.
 MyName Mobile App (Beta Version) is available now for download: <https://play.google.com/store/apps/details?id=com.udhaa.udhaa>

Click here for Udyog Aadhaar Application Form

CHARTH

D

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	RJ17D0076577		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number: **RJ17D0076577**
 Name of Enterprise: **M/S JOGI HONDA CARE**
 Location of Plant Details:

Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
M/S JOGI HONDA CARE	LBS COLONY	WARD NO 13	PETROL PUMP WALI GALI, CHAKSU	JAIPUR	303901	RAJASTHAN	JAIPUR

Local Address of Enterprise: **M/S JOGI HONDA CARE, LBS COLONY, WARD NO 13, PETROL PUMP WALI GALI, CHAKSU, JAIPUR-303901**
 District: **JAIPUR** State: **RAJASTHAN** PIN: **303901**
 Mobile No: **9660246962** Email: **incometax572017@gmail.com**

Date of commencement: **01/04/2011**
 Major Activity: **SERVICES**
 Enterprise Type: **Micro**

Previous Registration details-if any: **:-**
 National Industry Classification Code:

NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
74 - Other professional, scientific and technical activities	7490 - Other professional, scientific and technical activities n.e.c.	74909 - Other professional, scientific and technical activities n.e.c.	Services
95 - Repair of computers and personal and household goods	9511 - Repair of computers and peripheral equipment	95112 - Repair and maintenance of automated terminals like automatic teller machines, point-of-sale (POS) terminals, not mechanically operated	Services
96 - Other personal service activities	9609 - Other personal service activities n.e.c.	96094 - Coin-operated personal service machines such as photo booths, weighing machines, blood pressure checking machines etc.	Services

Acknowledgement: Date of Filing: **21/11/2017** Date of Printing: **23/11/2017**

Disclaimer: This is computer generated statement, no signature required.
 Downloaded from udyogaadhaar.gov.in
 Msme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=com.msme.mysms>

Name of Assessee	KANA RAM YOGI		
Father's Name	MOTI RAM YOGI		
Address	WARD NO 12,AASOLAI ROAD,KUMHARO KA MOHALLA,CHAKSU,JAIPUR,RAJASTHAN,303901		
E-Mail	kanajogi11@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AMQPY5109A	Date of Birth	04/05/1993
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE -Repair and maintenance of motor vehicles(09002)		
Filing Status	Original		
Return Filed On	01/06/2019	Acknowledgement No	487972700010619
Last Year Return Filed On	30/07/2018	Serial No.	957630940300718
Aadhaar No	290401978712	Passport No	
Bank Name	BANK OF BARODA, A/C NO:34470100013243 Type :IFSC. BARBOCHAKSU		
Tele	Mob:9660246962		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		311270
Income u/s 44AD	311270	
Gross Total Income		311270
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	12000	
	12000	
Total Income		12000
Round off u/s 288 A		299270
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		299270

Tax Due	2464
Rebate u/s 87A	2464
	0
Tax Payable	0

Tax calculation on Normal income of Rs 299270/-

Exemption Limit :250000
Tax on (299270-250000) =49270 @5% = 2463

Due Date for filing of Return July 31, 2019
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD

Gross Receipts/Turnover	784680.00	
Book Profit	311270.00	39.67 %
Deemed Profit	62774.40	8.00 %
Net Profit Declared	311270.00	39.67 %

CHHITIA

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA		34470100013243		BARB0CHAKSU	(Primary)

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	130000	1	Fixed Assets	86000
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	49350
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	47840	5.	Cash in hand	42490
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	177840		Total	177840

Profit and Loss A/C

1.	Gross receipt		784680
		Through Cheque/Draft/Bank Elec. Clearing	0
		Any Other Mode	784680
2.	Gross profit		445270
3.	Expenses		134000
4.	Net profit		311270

Signature
(KANA RAM YOGI)

CompuTax : K28 [KANA RAM YOGI]

Name of Assessee KANA RAM YOGI
 Father's Name MOTI RAM YOGI
 Address WARD NO. 12, AASOLAI ROAD, KUMHARO KA MOHALLA, CHAKSU, JAIPUR, RAJASTHAN, 303901
 E-Mail kanajogi11@gmail.com
 Status Individual
 Ward Assessment Year 2020-2021
 PAN AMQPY5109A Year Ended 31.3.2020
 Residential Status Resident Date of Birth 04/05/1993
 Nature of Business WHOLESALE AND RETAIL TRADE-Repair and maintenance of motor vehicles(09002) Sex Male
 Filing Status Original
 Last Year Return Filed On 01/06/2019 Serial No 487972700010619
 Aadhaar No 290401978712 Passport No
 Bank Name BANK OF BARODA, A/C NO 34470100013243, Type IFSC BARB0CHAKSU
 Tele Mob 9660246962

Computation of Total Income

Income from Business or Profession (Chapter IV D)		474500
Income u/s 44AD	474500	
Gross Total Income		474500
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	12000	
	12000	
Total Income		462500
Round off u/s 288 A		462500
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	10625
Rebate u/s 87A	10625
Tax Payable	0

Tax calculation on Normal income of Rs 462500/-

Exemption Limit : 250000
 Tax on (462500-250000) = 212500 @ 5% = 10625

Due Date for filing of Return July 31, 2020

Income Declared u/s 44 AD

Gross Receipts/Turnover	1225000.00	
Book Profit	474500.00	38.73 %
Deemed Profit	98000.00	8.00 %
Net Profit Declared	474500.00	38.73 %

NAME OF ASSESSEE : KANA RAM YOGI A.Y. 2020-2021 PAN : AMQPY5109A Code :K28

Bank Account Detail

S.No	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA		34470100013243		BARB0CHAKSU	(Primary)

**Detail of assets and income given in return form
Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	135900	1	Fixed Assets	73100
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	55600
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	39500	5.	Cash in hand	46700
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		175400	Total		175400

Profit and Loss A/C

1.	Gross receipt	1225000
	Through Cheque/Draft/Bank Elec. Clearing	0
	Any Other Mode	1225000
2.	Gross profit	574500
3.	Expenses	100000
4.	Net profit	474500

Signature
(KANA RAM YOGI)

AN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name KANA RAM YOGI		PAN AMQPY5109A	
Flat/Door/Block No WARD NO. 12	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office AASOLAI ROAD	Area/Locality KUMHARO KA MOHALLA		
Town/City/District CHAKSU, JAIPUR	State RAJASTHAN	Pin/ZipCode 303901	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		ITO WD 1(1), JPR	
e-filing Acknowledgement Number		487972700010619	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	311270
2	Total Deductions under Chapter-VI-A	2	12000
3	Total Income	3	299270
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	0

Income Tax Return submitted electronically on 01-06-2019 14:58:52 from IP address 157.37.221.198 and verified byKANA RAM YOGI having PAN AMQPY5109A on 01-06-2019 15:05:13 from IP address157.37.221.198 using Electronic Verification Code PWFTFQ3ZNI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CHAKSU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN: AMQPY5109A
Name: KANA RAM YOGI
Address: WARD NO. 12, AASOLAI ROAD, KUMHARO KAMOHALLA, CHAKSUJAIPUR, RAJASTHAN, 303901

Status	Individual	Form Number	ITR-4
Filed in	139(1)-On or before due date	e-Filing Acknowledgement Number	374239740300620

Taxable Income and Tax details		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
Current Year business loss, if any																						
Total Income																						462500
Book Profit under MAT, where applicable																						0
Adjusted Total Income under AMT, where applicable																						0
Net tax payable																						0
Interest and Fee Payable																						0
Total tax, interest and Fee payable																						0
Taxes Paid																						0
(-) Tax Payable /(-) Refundable (6-7)																						0
Dividend Tax Payable																						0
Interest Payable																						0
Total Dividend tax and interest payable																						0
Taxes Paid																						0
(+/-) Tax Payable /(-) Refundable (11-12)																						0
Accreted Income as per section 115TD																						0
Additional Tax payable u/s 115TD																						0
Interest payable u/s 115TE																						0
Additional Tax and interest payable																						0
Tax and interest paid																						0
(+/-) Tax Payable /(-) Refundable (17-18)																						0

Income Tax Return submitted electronically on 30-06-2020 12:45:08 from IP address 117.199.202.70 and verified by KANA RAM YOGI

having PAN AMQPY5109A on 30-06-2020 12:45:09 from IP address 117.199.202.70 using
Electronic Verification Code 6WKEFXVZ generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

20202124



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	200,000			
EMI Amt. Comfortable	10,000 - 12,000			
Visit Date	25-11-2020			
Location	CHAKSUD			
Applicant Name	KANARAM YOGI			Contact No : 9660246962
Working details (Business / Salaried)	JOGI HONDA KAYAR SARVIS CENTER			
Co-App Name	SUNITA			
Co-App Relation with App	WIFE			Contact No :
Age	28			
Occupation	SARVIS CENTER			
From when in the occupation	10/2017			
Previous Employer / Employment/ Business.	NEAR PETROL PUMP			
Address of current Business / Emp.	B.L.			
Case Type	200,000			
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	VISHAL			
Daughter	LAXMI			
Father	MOTILAL			
Mother				
Wife	SUNITA			
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income if any
1	KANARAM	SARVIS CENTER 25,000-30,000	9660246962	
2				
3				
4				



MS FINCAP PVT.LTD.

5					
6					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from branch					
Development seen or visit					
Approx. Land Size					
Land mark					
Property Value in Total approx.					
Neighbors Check Business					
Name		Contact Number			
1	FAMLAL	9636364834			
2	KAMAL	9875168336			
3					
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining
1		TWO WHELAR	HDB	40,000	2226
2					
3					
4					
5					
6					
Customer Signature		BM Signature	RO Signature		
[Signature]			[Signature]		

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any securities, and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given & filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld & suppressed any material information. I/We undertake to furnish any additional information/documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us, and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them, and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither to date under Indian Penal Code or Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of this file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of Interest and other relevant information, I hereby give my consent and sign below for processing of the file.



09/11/14



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554

CIN : U67120RJ2016PTC055220

Receipt No.

2297

Date : 26/11/2020

Received from

Karna Ram Yogi & Sumita Devi

Rupees

Five Hundred only/-

For

login fees + GST -> BL

CASH

CHEQUE / DEMAND DRAFT

Cheque No. : _____

Bank Name & Branch : _____

₹ 500/-

This is only cash/cheque collection receipt.

Depositor's Signature

Sureth Sami
Authorized Signatory