



भारत सरकार

GOVERNMENT OF INDIA



शंकर फगोडिया

Shankar Phagodiya

जन्म तिथि/DOB: 14/10/1994

पुरुष/ MALE



5850 9002 2914

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: प्रकाश फगोडिया, फगोडिया की
डाणी, ग्राम चम्पापुरा, ग्राम पंचायत सारण
सीड, किशनपुरा, जयपुर,
राजस्थान - 302012

Address :

S/O: Prakash Phagodiya,
phagodiya ki dhani ,gram
champapura, gram panchayat
saran choud, Kishanpura,
Jaipur,
Rajasthan - 302012



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SHANKAR FAGODIYA

PRAKASH FAGODIYA

14/10/1994

Permanent Account Number

ADBPF1955D

शंकर

Signature



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
CAPPC9436F



नाम / Name
SANTRA CHOUDHARY

पिता का नाम / Father's Name
BABU LAL CHOUDHARY

जन्म की तारीख /
Date of Birth
25/08/1994

14032019

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



भारत सरकार
GOVERNMENT OF INDIA



संतरा चौधरी

Santra Choudhary

जन्म तिथि/ DOB: 25/08/1994

महिला / FEMALE



9092 9982 0409

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

अर्धांगिनी: शंकर फगोडिया,
फगोडिया की ढाणी,
चंपापूरा, जयपुर,
राजस्थान - 303706

Address:

W/O: Shankar Phagodiya,
Phagodiya Ki dhani,
Champapura, Jaipur,
Rajasthan - 303706

9092 9982 0409



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उपयोगी सूचनाएं | Useful Hints

कृपया | Please

- 1) पासबुक को नियमित रूप से अद्यतन करवाएं.
Get your Pass-Book updated regularly.
- 2) पासबुक में कहीं भी अपने हस्ताक्षर न करें.
Do not sign anywhere on the Pass-Book.
- 3) पासबुक को न मोड़ें.
Do not fold the Pass-Book.
- 4) अपनी पासबुक संभाल कर रखें.
Keep your Pass-Book Safely.
- 5) नामांकन सुविधा का लाभ उठाएं.
Avail of the Nomination Facility.

शाखा का पता और कामकाज का समय | Branch address & working hours

आईडीबीआई बैंक लि.
IDBI BANK LTD.
चम्पापुरा, कालवार रोड, जयपुर
CHAMPAPURA, KALWAR ROAD, JAIPUR

हमारे टोल फ्री फोन बैंकिंग नम्बर्स | Our toll free Phone Banking Numbers:

किसी भी लैंडलाइन / मोबाइल फोन से लगने वाला टोल फ्री नंबर - 1800-200-1947 / 1800-22-1070.

गैर-टोल फ्री नंबर - 022-66937000.

अपना कार्ड खो जाने / चोरी हो जाने पर कृपया 1800 22 6999 पर संपर्क करें.

Toll Free Numbers reachable from any landline/Mobile phones - 1800-200-1947 / 1800-22-1070,

Non - Toll Free Number - 022-66937000.

In case your card is lost / stolen, please call - 1800-22-6999



बचत खाता सं. :

SB Account No. CustID: 86752401

2007104000007054

(IFSC: IBKL0002007/ MICR: 303259053)

नाम MR SHANKAR FAGODIYA

Name:

पता :

Address:

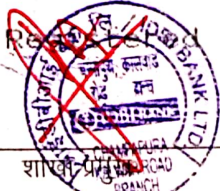
S/O PRAKASH, FAGODIYA 31 M
UKHYA, GAGIN CHAMPAPURA KAL
WAR, JAIPUR

दिनांक : JAIPUR Pin : 303706
Date: RAJASTHAN INDIA

11-07-2016

नामांकन पंजीयन सं. :

Nomination Regn. No. Nomination Regn. No.



जयपुर विद्युत वितरण निगम लिमिटेड
रजिस्टर्ड कार्यालय विद्युत भवन, जयपुर जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति)

पैन नं. AABCJ6375K GSTIN : 09AABCJ6375K127 MSN Code : 3718

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

भाग (क) : उपभोक्ता से संबंधित सूचना JAN 21 2021 JAN: 2021

1	बिल माह एवं जारी की तिथि	GEN. OM. KALWA / 2105250
2	उपखण्ड का नाम व फोन नम्बर	0
3	छाता संख्या	15110249
4	को. नम्बर	210525004121
5	उपभोक्ता का नाम व पता GRAM CHAMPAPURA 0 GRAM CHAM GRAM CHAMPAPURA Bill No/MTR Status: 10042-REGULAR	
6	ग्राम जनगणना कोड	9602292132
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	14640-14
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/N
12	संयुक्त भार (कि.वा./रा.पा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित सूचना

14	वर्तमान पढन तिथि व बिल अवधि	08-01-2021/1.2
15	गत पढन तिथि	03-12-2020
16	गत पढन (KWH)	8748
17	वर्तमान पढन (KWH)	8798
18	मीटर नं./गुणांक	31667518/1
19	पूर्ण उपभोग (एडिटर)	50
20	विद्युत खर्च	237.5
21	स्थाई शुल्क	276.0
22	कितावा (सीटीपीटी/टॉमफॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	20.0
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सण्डीज (डिबिट/क्रेडिट)	59.59
28	निबंद (ग्रामीण/ग्रिकता/मोला)	0.0
29	पूर्ण उपभोग राशि (वि. का. व. रा. पा. का. व. रा. पा.)	593.09
30	पिछले बिल तक बकाया राशि	0.0

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

31	सरकार द्वारा अनुदान	-0.0
32	विद्युत निधि एवं देय राशि (70-33.33)	RS. 593
33	विद्युत भुगतान तिथि	21-01-21
34	विलम्ब भुगतान सरचार्ज	11.46
35	निवत तिथि परचात देय राशि	RS. 605



1	को. नम्बर	210525004121
2	बिल माह	JAN21
3	उपखण्ड का नाम	GEN. OM. KALWA / 2105250
4	छाता संख्या	15110249
5	उपभोक्ता का नाम	PRAKASH JAAT
6	विद्युत भुगतान तिथि	21-01-21
		RS. 593

मार्ग: विद्युत निधि का सुचारु चलन हेतु 13 दिनों के अन्दर (बिल जारी होने के तुरंत बाद) विद्युत निधि का भुगतान करना होगा। अन्यथा बिल जारी करने के तुरंत बाद विद्युत निधि का भुगतान करना होगा।



MS FICAP PVT. LTD.

Business / Emp. PD Format	2 LAC			
Loan Amount	12000 से 15000 तक करा सकता है			
EMI Amt. Comfortable				
Visit Date	→ 28/JAN/2021			
Location				
Applicant Name	शंकर फुगेडिया	Contact No	9680992568	
Working details (Business / Salaried)	आलाजी सर्विस सेक्टर (डुग्घ व कृषि कार्य) स्वयं की दुकान है. 4 व लोकमलेख पीई है.			
App Name	सेक्टर	Contact No	9602292132	
App Relation with App.	सेक्टर चौधरी घरी/पत्नी			
Age	26 वर्ष			
Occupation	डुग्घ व कृषि कार्य, आलाजी सर्विस सेक्टर - (व निरामय) आय			
From when in the occupation	परम्परागत कृषि कार्य - डुग्घ व्यापार			
Previous Employer / Employment Business	गुजरात पंचायत - कल्याण - मालवाड राड - प्रेम होस्टल के पास			
Address of current Business / Emp.	व्यवसायिक लोग			
Lease Type	2 LAC			
Property Type (Loan Amount)				
Family Members Details		Studying Details	Fees	School/Inst / Gov
Brother	शंकर, जीव.			
Sister	मिल			
Son	दिव्य			
Daughter	मिल			
Other	पत्नारोधी			
Mother	→ नाथी देवी			
Wife	सेक्टर			
Family member Income Details	Business Type	Income generated Month	Contact No	Income if any
1 शंकर फुगेडिया	कु सर्विस	4045	9680992568	→ सेक्टर से आय - 2 लाख
2 सेक्टर देवी	सेक्टर	हजार प्रति माह		6 माह से
3 कंधा पर				2 सालाना पैन कार्ड
4 डुग्घ व कृषि कार्य				आय होती है.



MS FICAP PVT LTD.

Property Details	Description		
Area of Land			
Address of property			
Property Type			
Distance from branch			
Development seen on site			
Approx. Land Rate			
Landmark	→ 22 अंश - 47 मिनट 1 सेकंड उत्तर 1 मिनट 15 सेकंड पूर्व		
Project Name / Talapark			
Neighbourhood / Business			
Phone	Project Number		
911455	9636620697		
900021 11	8561820295		
Financing Loan Details	Loan Type	Loan Amount	EMI / Rent / Amount
HOME CREDIT	<u>BT</u> <u>RL</u>	Home credit	1.702
			7043 X 17
Customer Signature	MS Signature	MS Signature	
	<u>Babubhai</u>	<u>Babubhai</u>	

रहित
रहित

2/22

7043 X 17
571 34
Babubhai

ORIGINAL SEEN & VERIFIED
NAME: BABUBHAI
EMP CODE: 42
DATE: 29/07/2021 SIGN: Babubhai



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 security(ies) 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 no case 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 the 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 files

5+5 ml/21
 6-4 on
 शुभ शुभ
 १०/०५/१८

21/05/18
 Host with
 P.M. [Signature]
 5-4

मन्म. ति. अमि. अ. 5
 रा. मन्म. अ. 5
 रा. मन्म. अ. 5

2/5/2

2 LAP. 10778 X24m
 1.50 ml 8233 X24m
 1. LAP 5484 X24m

भारत सरकार

शंकर फगोडिया
Shankar Phagodiya
जन्म तिथि/DOB. 14/10/1994
पुरुष/ MALE




5850 9002 2914

मेरा आधार, मेरी पहचान

2142


भारत सरकार

पहचान प्राधिकरण
भारत सरकार, नई दिल्ली

आधार

पति:
S/O: प्रकाश फगोडिया, फगोडिया की
दाजी, ग्राम चम्पापुरा, ग्राम पंचायत सारण
तीड, क्लिशनपुरा, जयपुर,
राजस्थान - 302012

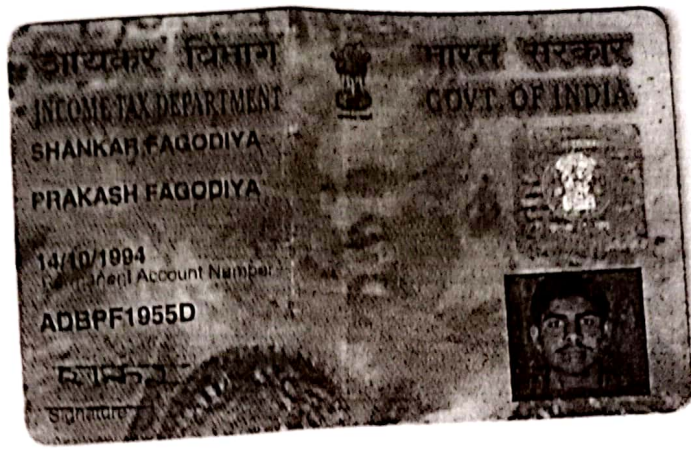
Address :
S/O: Prakash Phagodiya,
phagodiya ki dhani ,gram
champapura, gram panchayat
saran choud, Kishanpura,
Jaipur,
Rajasthan - 302012



1947
1800 300 1947

help@uidai.gov.in www.uidai.gov.in P.O. Box No. 1947,
Bengaluru-560 001

ORIGINAL SEEN & VERIFIED
NAME: BABUJAT
EMP. CODE: 42
AT: 28/07/2021
SIGNATURE: Babu Jat



2155

ORIGINAL SEEN & VERIFIED
NAME BABUJAZ
42
EMP. CODE MSFC
DATE 22 JAN Babul



भारत सरकार
GOVERNMENT OF INDIA



सन्तरा चौधरी
Santra Choudhary
जन्म तिथि/ DOB: 25/08/1994
महिला / FEMALE



9092 9902 0409

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

अर्धोगिनी: शंकर फगोडिया,
फगोडिया की डाणी,
चम्पापुरा, जयपुर,
राजस्थान - 303706

Address:

W/O: Shankar Phagodiya,
Phagodiya Ki dhani,
Champapura, Jaipur
Rajasthan 303706

9092 9902 0409



1047



help@uidai.gov.in



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ORIGINAL SEEN & VERIFIED

NAME Babubar

EMP 42 MSFC

28/10/2021 Babubar

2021

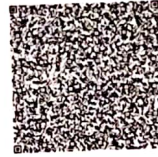
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
CAPPC9436F



नाम / Name
SANTRA CHOUDHARY

पिता का नाम / Father's Name
BABU LAL CHOUDHARY

14032019

जन्म की तारीख /
Date of Birth
25/08/1994

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

ORIGINAL SEEN & VERIFIED

NAME BABULAL

EMP CODE U2 MSFC

DATE 28/07/2021 SIGN Babulal

2021

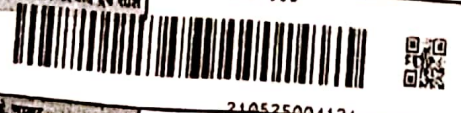
सूचना का विवरण	विवरण
CIN No. U40109RJ2000SGC016486	"BILL OF SUPPLY"
भाग (क) : उपभोक्ता से संबंधित विवरण	JAN-2021
1 बिल माह एवं जारी की तिथि	
2 उपलब्ध का नाम व फोर नाम	REN. OM. KALWA / 2105250
3 खाता संख्या	15110249
4 को. नाम	210525004121 PRAKASH JAAT
5 उपभोक्ता का नाम व पता	MISNATH JAAT GRAM CHAMPAPURA O GRAM CHAM GRAM CHAMPAPURA Bill No/MTR Status: 10042-REGULAR
6 प्राय जनगणना कोड	9602292132
7 उपभोक्ता का मोबाइल नं.	
8 उपभोक्ता का पेन नं.	
9 उपभोक्ता का जीएसटी नं.	
10 मार्ग निर्देशन संख्या	14640-14
11 श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/W
12 स्वीकृत घा (कि.वा./रा.वा.)	1.00/1.0 KW
13 अमानत/मीटर सुरक्षा एमि	100/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14 वर्तमान पत्र तिथि व बिल अवधि	08-01-2021/1.2
15 गत पत्र तिथि	03-12-2020
16 गत पठन (KWH)	8748
17 वर्तमान पठन (KWH)	8798
18 मीटर नं./गुणांक	31667518/1
19 कुल उपभोग (एचिटी)	50
20 विद्युत खर्च	237.5
21 स्थाई शुल्क	276.0
22 किराया (सीटीपीटी/ट्रांसफॉर्मर)	0.0
23 अनाधिकृत उपभोग राशि	0.0
24 विद्युत शुल्क	20.0
25 नगरीय उपकर	0.0
26 जल संरक्षण उपकर	0.0
27 अन्य सफ्टवीन (ड्रेडर/क्रेडर)	59.59
28 रिटैलर (ग्रामीण/सिक्कर/सोला)	0.0
29 कुल उपभोग राशि (कि.वा. व रा.वा. का योग)	593.09
30 गिळते बिल तक बकाया एमि	0.0

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत विपत्र प्रगटन संबंधित जानकारी

31 सरकार द्वारा अनुदान	-0.0
32 विपत्र तिथि एवं देय राशि (सं. 30-31)	RS. 593
33 विपत्र पुनर्वापक तिथि	21-01-21
34 विलम्ब प्रगटन सारचार	11.46
35 विपत्र तिथि सारचार देय राशि	RS. 605



1 को. नाम	210525004121
2 बिल माह	JAN21
3 उपलब्ध का नाम	REN. OM. KALWA / 2105250
4 खाता संख्या	15110249
5 उपभोक्ता का नाम	PRAKASH JAAT
6	21-01-21

ORIGINAL SEEN & VERIFIED
 NAME: BARBARA
 EMP CODE: 42 MSFC
 ATE: 28 JAN 2021 Barbara
2.4
21/2

उपयोगी सूचनाएं | Useful Hints

कृपया | Please

- 1) पासबुक को नियमित रूप से अद्यतन कराएं
Get your Pass-Book updated regularly
- 2) पासबुक में कहीं भी अपने हस्ताक्षर न करें
Do not sign anywhere on the Pass-Book.
- 3) पासबुक को न सौंपें
Do not lend the Pass-Book.
- 4) अपनी पासबुक सुरक्षित रखाएं
Keep your Pass-Book Safely
- 5) नामांकन सुविधा का लाभ लें
Avail of the Nomination Facility

शाखा का पता और कार्यकाज का समय | Branch address & working hours

इंडियन बैंक लि.
IDBI BANK LTD.
चम्पापुरा, कालवारा रोड, जयपुर
CHAMPAPURA, KALWARA ROAD JAIPUR

स्वयंसेवा टोल फ्री फोन बैंकिंग नम्बर / Our toll free Phone Banking Numbers:

हिन्दी की सेवाएँ - सर्वोत्तम सेवा हेतु अपने शाखा टोल फ्री नंबर - 1800 200 1947 / 1800 22 1070
 फिलीपिनो की सेवा - 021-66227000
 अपने कार्ड को खोने / चोरी हो जाने पर कृपया 1800 22 6999 पर संपर्क करें
 Toll free Numbers reachable from any landline/Mobile phones - 1800-200-1947 / 1800-22-1070,
 New - Toll free Number - 021-66937000
 In case your card is lost / stolen, please call - 1800-22-6999



बचत खाता सं :

SB Account No. CustID: 86752491
2007104000007054

(IFSC: IBKL0002007 / MICR: 303259053)

नाम MR SHANKAR FAGODIYA
Name:

पता :

Address:

S/O PRAKASH FAGODIYA 31 M
UKHYA GAON CHAMPAPURA KAL
WARA JAIPUR

दिनांक : JATPUR Pin : 303706
Date: RAJASTHAN INDIA

11-07-2016

नामांकन पंजीयन सं :

Nomination Regn. Nominat ion



Branch Head

21/07

ORIGINAL SEEN & VERIFIED

NAME BARBULA

EMP 42

DATE 28/07/2016

SIGNATURE

Barbula

Transaction Inquiry

Help ?

A/c. ID	2007104000007054	CCY/SOL ID	INR/2007
A/c. Name	SHANKAR FAGODIYA	Balance	520.62 Cr
General Ledger Subhead Code	10400	Closing Balance	520.62 Cr
Opening Balance	16.12 Cr	Funds in Clearing	0.00 Cr
Float Balance	0.00 Cr	Effective Available Amt.	520.62 Cr
Available Amt.	520.62 Cr	A/c. Opening Date	29-06-2016
Customer Status	GEN GENERAL	A/c. Status Date	05-07-2016
A/c. Status	A Active		
Purge Date	28-06-2016		
Address	S/O PRAKASH FAGODIYA 31 MUKHYA GAON CHAMPAPURA KALWAD JAIPUR		
City	JAI JAIPUR	State	RJ RAJASTHAN
Country	IN INDIA	Postal Code	303706
Phone Type	COMMPH1	Telex No.	
Phone No.	+919680992568		
Email ID Type			
Email ID			

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
28-01-2021	28-01-2021			500.00 Cr	520.62 Cr	INTEGRA/102812000622/20210128
25-01-2021	25-01-2021		7,043.00 Dr		20.62 Cr	ACH-HOMECRINDFINPVT-3906931810
23-01-2021	23-01-2021		7,050.00 Cr	7,063.62 Cr	7,063.62 Cr	UPI/102334085040/JEETU PHAGODIYA
26-12-2020	26-12-2020			3.00 Cr	13.62 Cr	Int.:27-09-2020 To 26-12-2020
24-12-2020	24-12-2020		7,043.00 Dr		10.62 Cr	ACH-HOMECRINDFINPVT-3906931810
23-12-2020	23-12-2020		7,050.00 Cr	7,053.62 Cr	7,053.62 Cr	UPI/035880420173/JEETU PHAGODIYA
07-12-2020	07-12-2020		17.70 Dr		3.62 Cr	SMS_CHARGE_FOR_JUL20_TO_SEP20
24-11-2020	24-11-2020		7,043.00 Dr		21.32 Cr	ACH-HOMECRINDFINPVT-3906931810
23-11-2020	23-11-2020		7,050.00 Cr	7,064.32 Cr	7,064.32 Cr	UPI/032877387723/JEETU PHAGODIYA
26-10-2020	26-10-2020		7,043.00 Dr		14.32 Cr	ACH-HOMECRINDFINPVT-3906931810
23-10-2020	23-10-2020			500.00 Cr	7,057.32 Cr	UPI/029742166227/JEETU PHAGODIYA
23-10-2020	23-10-2020			1,550.00 Cr	6,557.32 Cr	INTEGRA/029711003684/20201023
22-10-2020	22-10-2020			5,000.00 Cr	5,007.32 Cr	INTEGRA/029616000114/20201022
26-09-2020	26-09-2020			2.00 Cr	7.32 Cr	Int.:28-06-2020 To 26-09-2020
24-09-2020	24-09-2020		7,043.00 Dr		5.32 Cr	ACH-HOMECRINDFINPVT-3906931810
23-09-2020	23-09-2020			4,000.00 Cr	7,048.32 Cr	UPI/026768491180/Mr Lalu Ram Jat
22-09-2020	22-09-2020			5.00 Cr	3,048.32 Cr	UPI/026648009248/Mr Lalu Ram Jat
22-09-2020	22-09-2020			3,000.00 Cr	3,043.32 Cr	UPI/026624713209/Mr Lalu Ram Jat

ORIGINAL SEEN & VERIFIED

NAME BABU

EMP CODE 42

DATE 28/01/2021 SIGN BABU

2152



2020	2020	17.70 Dr	43.32 Cr	SMS_CHARGE_FOR_APR20_TO_JUN20	
20-09-2020	20-09-2020	50.00 Cr	61.02 Cr	UPI/026417381520/Mr Lalu Ram Jat	
24-08-2020	24-08-2020	7,043.00 Dr	11.02 Cr	ACH-HOMECRINDFINPVT-3906931810	
23-08-2020	23-08-2020	7,000.00 Cr	7,054.02 Cr	UPI/023644365217/JEETU PHAGODIYA	
23-08-2020	23-08-2020	50.00 Cr	54.02 Cr	UPI/023616240175/SURESH CHOUDHARY	
26-07-2020	26-07-2020	17.70 Dr	4.02 Cr	SMS_CHARGE_FOR_JAN20_TO_MAR20	
24-07-2020	24-07-2020	7,043.00 Dr	21.72 Cr	ACH-HOMECRINDFINPVT-3906931810	
23-07-2020	23-07-2020	5,000.00 Cr	7,064.72 Cr	INTEGRA/020511002680/20200723	
23-07-2020	23-07-2020	2,050.00 Cr	2,064.72 Cr	INTEGRA/020511001955/20200723	
27-06-2020	27-06-2020	3.00 Cr	14.72 Cr	Int.:29-03-2020 To 27-06-2020	
24-06-2020	24-06-2020	7,043.00 Dr	11.72 Cr	ACH-HOMECRINDFINPVT-3906931810	
23-06-2020	23-06-2020	7,000.00 Cr	7,054.72 Cr	CHAMPAPURA :- CASH RECEIPT	
23-06-2020	23-06-2020	50.00 Cr	54.72 Cr	UPI/017524690101/JEETU PHAGODIYA	
17-06-2020	17-06-2020	4,120.00 Dr	4.72 Cr	VISA-POS/PAYTM	1204770770 IN
17-06-2020	17-06-2020	4,120.00 Cr	4,124.72 Cr	INTEGRA/016911002817/20200617	
04-06-2020	04-06-2020	1,240.00 Dr	4.72 Cr	VISA-POS/PAYTM	1204770770 IN
04-06-2020	04-06-2020	17.70 Dr	1,244.72 Cr	SMS_CHARGE_FOR_OCT19_TO_DEC19	
04-06-2020	04-06-2020	1,260.00 Cr	1,262.42 Cr	CHAMPAPURA :- CASH RECEIPT	
30-05-2020	30-05-2020	12.00 Dr	2.42 Cr	PMSBY Renewal FY2020-100058711	
26-05-2020	26-05-2020	7,043.00 Dr	14.42 Cr	ACH-HOMECRINDFINPVT-3906931810	
23-05-2020	23-05-2020	7,000.00 Cr	7,057.42 Cr	UPI/014480775166/Mr Lalu Ram Jat	
23-05-2020	23-05-2020	50.00 Cr	57.42 Cr	UPI/014468805156/Mr Lalu Ram Jat	
08-05-2020	08-05-2020	700.00 Dr	7.42 Cr	VISA-POS/PAYTM	NOIDA IN
08-05-2020	08-05-2020	600.00 Dr	707.42 Cr	VISA-POS/PAYTM	NOIDA IN
08-05-2020	08-05-2020	1,300.00 Cr	1,307.42 Cr	CHAMPAPURA :- CASH RECEIPT	
24-04-2020	24-04-2020	7,043.00 Dr	7.42 Cr	ACH-HOMECRINDFINPVT-3906931810	
23-04-2020	23-04-2020	40.00 Cr	7,050.42 Cr	UPI/011432255287/JEETU PHAGODIYA	
23-04-2020	23-04-2020	7,000.00 Cr	7,010.42 Cr	CHAMPAPURA :- CASH RECEIPT	
18-04-2020	18-04-2020	1,000.00 Dr	10.42 Cr	ID200701/18-04-20 15:38:37 /000000625547	
18-04-2020	18-04-2020	1,000.00 Cr	1,010.42 Cr	UPI/010915315284/JEETU PHAGODIYA	
03-04-2020	03-04-2020	17.70 Dr	10.42 Cr	SMS_CHARGE_FOR_JUL19_TO_SEP19	
28-03-2020	28-03-2020	10.00 Cr	28.12 Cr	Int.:29-12-2019 To 28-03-2020	
24-03-2020	24-03-2020	7,043.00 Dr	18.12 Cr	ACH-HOMECRINDFINPVT-3906931810	

ORIGINAL SEEN & VERIFIED
NAME..... BABULAL
EMP CODE. 42 MSFC
ATEX. 28 JAN 2021 SIGN. Babulal

2152



2020	2020	3,000.00 Cr	7,081.12 Cr	UPI/008332540084/JEETU PHAGODIYA
23-03-2020	23-03-2020	4,000.00 Cr	4,061.12 Cr	INTEGRA/008316000199/20200323
23-03-2020	23-03-2020	50.00 Cr	61.12 Cr	UPI/008333988408/JEETU PHAGODIYA
19-03-2020	19-03-2020	3,000.00 Dr	11.12 Cr	ID200701/19-03-20 16:55:37 /000000625561
19-03-2020	19-03-2020	3,000.00 Cr	3,011.12 Cr	IMPS/007916180057/PC Financi/ICICI B/XX3210/191220
12-03-2020	12-03-2020	700.00 Dr	11.12 Cr	VISA-POS/PAYTM 1204770770 IN
08-03-2020	08-03-2020	500.00 Dr	711.12 Cr	nfs/8-9 RUDHRAKSH M HATHOJ RJIN
05-03-2020	05-03-2020	1,200.00 Cr	1,211.12 Cr	IMPS/006512372220/RAZORPAY S/Yes Ban/XX1111/CashBe
05-03-2020	05-03-2020	1.00 Cr	11.12 Cr	IMPS/006512016607/A C VALIDA/IDFC Ba/XX4650/bankAc
04-03-2020	04-03-2020	12,000.00 Dr	10.12 Cr	ID200701/04-03-20 11:33:11 /000000629586
03-03-2020	03-03-2020	2,000.00 Cr	12,010.12 Cr	UPI/006339947041/Mr Lalu Ram Jat
02-03-2020	02-03-2020	5,000.00 Cr	10,010.12 Cr	UPI/006233724722/Mr Lalu Ram Jat
29-02-2020	29-02-2020	5,000.00 Cr	5,010.12 Cr	UPI/006051381942/Mr Lalu Ram Jat
24-02-2020	24-02-2020	7,043.00 Dr	10.12 Cr	ACH-HOMECRINDFINPVT-3906931810
23-02-2020	23-02-2020	1,500.00 Cr	7,053.12 Cr	UPI/005420168362/Mr Lalu Ram Jat
22-02-2020	22-02-2020	500.00 Cr	5,553.12 Cr	UPI/005320857576/JEETU PHAGODIYA
22-02-2020	22-02-2020	5,000.00 Cr	5,053.12 Cr	UPI/005352181696/Mr Lalu Ram Jat
22-02-2020	22-02-2020	30.00 Cr	53.12 Cr	UPI/005348475180/Mr Lalu Ram Jat
13-02-2020	13-02-2020	500.00 Dr	23.12 Cr	ID200701/13-02-20 14:12:34 /000000643408
11-02-2020	11-02-2020	3,000.00 Dr	523.12 Cr	ID200701/11-02-20 11:54:47 /000000643407
03-02-2020	03-02-2020	3,500.00 Cr	3,523.12 Cr	INTEGRA/003418000077/20200203
24-01-2020	24-01-2020	5,000.00 Dr	23.12 Cr	ID200701/24-01-20 13:24:56 /000000643695
24-01-2020	24-01-2020	7,043.00 Dr	5,023.12 Cr	ACH-HOMECRINDFINPVT-3906931810
23-01-2020	23-01-2020	5,000.00 Cr	12,066.12 Cr	UPI/002364341214/Mr BABU LAL YADAV
23-01-2020	23-01-2020	5,000.00 Cr	7,066.12 Cr	INTEGRA/002316000089/20200123
23-01-2020	23-01-2020	2,000.00 Cr	2,066.12 Cr	INTEGRA/002312000143/20200123
22-01-2020	22-01-2020	50.00 Cr	66.12 Cr	UPI/002232440878/Mr Lalu Ram Jat

OK

Handwritten signature



ORIGINAL SEEN & VERIFIED

By BABU LAL

EMP 42 MSFC

DATE 20/1/2021 SIGN. Babu

2021

11-1-21	11.0	11.0
12-1-21	11.0	11.0
13-1-21	11.0	11.0
14-1-21	11.0	11.0
15-1-21	11.0	11.0
16-1-21	11.0	11.0
17-1-21	11.0	11.0
18-1-21	11.0	11.0
19-1-21	11.0	11.0
20-1-21	11.0	11.0
21-1-21	11.0	11.0
22-1-21	11.0	11.0
23-1-21	11.0	11.0
24-1-21	11.0	11.0
25-1-21	11.0	11.0
26-1-21	11.0	11.0
27-1-21	11.0	11.0
28-1-21	11.0	11.0
29-1-21	11.0	11.0
30-1-21	11.0	11.0
31-1-21	11.0	11.0

ORIGINAL SEEN & VERIFIED
 NAME... BABUJAT.....
 EMP. CODE... 42.....MSFC
 DATE... 22/3/2021.....
Babujat
 2021.

2/1/21

Sl. No.	Rate	Date	Value	Value
13	11.5	1-10-20	11.5	10.0
14	11.8	2-10-20	12.0	9.5
15	5.0	3-10-20	12.0	10.0
16	5.0	4-10-20	12.0	10.0
17	11.8	5-10-20	12.0	9.0
18	5.0	6-10-20	12.0	8.5
19	11.8	7-10-20	11.5	9.0
20	5.0	8-10-20	11.5	9.0
21	5.0	9-10-20	12.0	9.0
22	5.8	10-10-20	12.5	9.0
23	11.5	11-10-20	12.5	10.0
24	10.0	12-10-20	13.0	10.0
	<u>127.5</u>	13-10-20	13.0	9.5
		14-10-20	13.0	9.0
		15-10-20	12.0	9.5
		16-10-20	12.0	10.0
		17-10-20	12.0	11.5
		18-10-20	13.0	10.0
		19-10-20	13.5	10.0
		20-10-20	12.0	9.3
		21-10-20	12.5	9.3
		22-10-20	12.5	9.0
		23-10-20	13.0	12.0
		24-10-20	13.5	10.0
		25-10-20	12.0	9.0
		26-10-20	11.5	9.5
		27-10-20	12.0	9.5
		28-10-20	12.5	11.0
		29-10-20	14.0	11.0
		30-10-20	13.5	11.2
		31-10-20	13.5	11.0
			<u>692.5</u>	<u>305.2</u>

679.5 + 25821
 676 - 16895
 - 1194
 7050
 25025
 726
 399
 327
 20
 307

Sl. No.	Value
1-11	10.0
2-11	9.5
3-11	10.0
4-11	9.0
5-11	8.5
6-11	9.0
7-11	9.0
8-11	9.0
9-11	10.0
10-11	10.0
11-11	9.5
12-11	9.0
13-11	9.5
14-11	10.0
15-11	11.5
16-11	10.0
17-11	10.0
18-11	10.0
19-11	9.3
20-11	9.3
21-11	9.0
22-11	12.0
23-11	10.0
24-11	9.0
25-11	9.5
26-11	9.5
27-11	11.0
28-11	11.0
29-11	11.2
30-11	11.0
31-11	11.0
	<u>305.2</u>

ORIGINAL SEEN & VERIFIED
 NAME: BABUNARAYAN
 EMP CODE: 12
 DATE: 21/11/2021
 SIGNATURE: Babunayan

21/8/	6 1/2	7 1/2
22/8/	6	9
23/8/	7	9
24/8/	7 1/2	9
25/8/	7	7 1/2
26/8/	8	9 1/2
27/8/	7 1/2	9 1/2
28/8/	7	7 1/2
29/8/	7 1/2	7 1/2
30/8/	7	9 1/2
31/8/	7 1/2	9 1/2
78.5		100.5

$772.5 \times 37 = 28582.5$
 14388
 $- 14204$

 3400

 3050

	शुद्ध	सुद्ध
1-9-20	7	9 1/2
2-9-20	7	9 1/2
3-9-20	7	9 1/2
4-9-20	6 1/2	9 1/2
5-9-20	6	9 1/2
6-9-20	6	8
7-9-20	6 1/2	9 1/2
8-9-20	6	9 1/2
9-9-20	6	9 1/2
10-9-20	6	9 1/2
11-9-20	6	9 1/2
12-9-20	6	8 1/2
13-9-20	7	8 1/2
14-9-20	6 1/2	8 1/2
15-9-20	5 1/2	8 1/2
16-9-20	6	8 1/2
17-9-20	6	8 1/2
18/9/20	5 1/2	8
		153

	शुद्ध
19/9/20	6 1/2
20/9/20	8 1/2
21/9/20	6
22/9/20	6
23/9/20	6
24/9/20	6 1/2
25/9/20	6 1/2
26/9/20	6 1/2
27/9/20	6 1/2
28/9/20	6
29/9/20	6 1/2
30/9/20	10 1/2
<hr/> 184.5	

$184.5 \times 7749 = 1428820.5$
 $153 \times 4131 = 631043$

 11880
 (1500)
 2102

ORIGINAL SEEN & VERIFIED
 NAME: Prabhu
 EMP CODE: MR
 AT&S SIGNATURE: Prabhu
 2021

































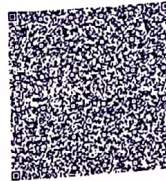


आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
CAPPC9436F



नाम / Name
SANTRA CHOUDHARY

पिता का नाम / Father's Name
BABU LAL CHOUDHARY

जन्म की तारीख /
Date of Birth
25/08/1994

14032019

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

संत्रा चौधरी

ORIGINAL SEEN & VERIFIED

NAME BABULAZ

EMP CODE U2 MSFC

DATE 28/07/2021 SIGN Babulaz

2021

भारत सरकार
GOVERNMENT OF INDIA



मंत्रा चौधरी
Santra Choudhary
जन्म तिथि/ DOB: 25/08/1994
महिला / FEMALE





9092 9982 0409

मेरा आधार, मेरी पहचान

मंत्रा चौधरी

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



पता:
अर्धागिनी: शंकर फगोडिया,
फगोडिया की डाणी,
चंपापुरा, जयपुर,
राजस्थान - 303706

Address:
WO: Shankar Phagodiya,
Phagodiya Ki dhani,
Champapura, Jaipur,
Rajasthan 303706

9092 9982 0409

1047 help@uidai.gov.in www.uidai.gov.in

ORIGINAL SEEN & VERIFIED

NAME Babubuzar

EMP ID 42

25/08/2021

2021

MSFC

Signature: Babubuzar