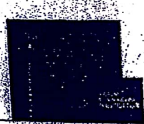


MS-FINCAP PVT.LTD.

Business / Emp. PD Format					
Loan Amount	2.00 लाख				
EMI Amt. Comfortable	10 से 12000 तक भर सकते हैं				
Visit Date					
Location	पुस्तकालय - रीमल सिटी के पास, - निमल, पानी की टैकी के पास				
Applicant Name	रमेश चौधरी				
Working details (Business / Salaried)	3000 रु प्रति				
Co-App Name					
Co-App Relation with App					
Age	27 वर्ष				
Occupation					
From when in the occupation					
Previous Employer / Employment/ Business.	4- मेडिकल लैब (मिडिल मेडिकल) है, व फर्कपराव त रुकिए व 3000 रुपए का है				
Address of current Business / Emp.					
Case Type	(B.C.)				
Property Type / Loan Amount.					
Family Members Details					
Brother	Name: रमेश, शिबपुरी, कानपुर				
Sister	Studying Details: (बिना-मेडिकल) मिडिल (रामपुर), आरटी इकाई (कमरेट म थर्मो)				
Son	Fees: (150) रु लेते हैं				
Son	School Pvt / Gov: (कमरेट म थर्मो)				
Daughter					
Father					
Mother					
Wife					
Family member Income Details					
	Business Type	Income generated / Month	Contact No.	Other Income if any	
1	रमेश चौधरी	मेडिकल लैब	3500-	9887121860	-
2	रमेश चौधरी	3000 रुपए	2000 रुपए	9529159115	-
3					
4					

ORIGINAL OPENED & VERIFIED
 NAME: RAMESH CHAUDHARY
 EMP CODE: 42
 ATE: 3/3/2021 Bubang
 Ramesh Choudhary
 माता व पिता स्वस्थ रहते हैं। सबकी इलाज पारिवारिक संकल्प में है।



4					
5					
6					
Property Details		Description			
Area of Land					
Address of property		- (24th Rd) on 4167 -			
Property Type					
Distance from branch					
Development seen on visit		80% development			
Approx. Land Rate					
Land mark		- पार्क की टंकी on 4167 -			
Property Value in Total approx.					
Neighbor Check Business					
Name		Contact Number			
1	शिवजी	916627 50 20			
2	कपूरजी जी	98296 15 817			
3					
Running Loan Details					
Loan Type		Company Name		EMI Paid / Remaining	
1	MOBILE. LOAN	8/10K	BAJAJ	C105B	
2	Common	FINANCE		पार्क ए-डवेल	
3					
4					
5					
6					
Customer Signature		BM Signature		RO Signature	
				Rohini	

Ref
left

Ronash choudhary

ORIGINAL SEEN & VERIFIED
 NAME: Rohini
 EMP CODE: 42 MSFC
 ATE: 31/3/2021 R.C.P.




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 terminate the loan(s) at any time for any reason 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, MS Fincap Private Limited shall require me/us and our directors and group companies to provide information, including but not limited to, I. details of all assets, by me/us; and III. default, if any committed by me/us in the past, as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems fit, disclose the information furnished by me/us as set forth above to CIBIL and/or any other agency authorized by RBI in this regard. MS FINCAP PRIVATE LIMITED shall be entitled to share the information furnished by me/us with other banks/financial institutions or banks, as and when required in an ordinary course of business.
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 (by way of e-mail, E-mail, etc.) of all promotional schemes and/or activities.
11. That I confirm and assure that neither no case has been filed against me/us under the Prevention of Corruption Act has been filed against me/us and I have not been involved in any such information comes to the knowledge of the Company while processing of the loan application and I agree to bear all the consequences if any such information shall be responsible for such concealment of information and I agree to bear all the consequences if any such information shall be responsible for such concealment of information.
12. That I confirm and agree that at the time of signing this document I have provided all the necessary details, including but not limited to, my name, address, contact details, and other relevant information. I hereby give my consent and sign here to the same.

15/1
 S + Sinc
 Start day
 6 - 12/12
 - can of my
 - 200000
 - 100000
 - 100000

Ramesh choudhary


ORIGINAL SEEN & VERIFIED
 NAME: Brosur
 EMP CODE: 42
 DATE: 31/3/2024 Rakesh


 भारत सरकार
 Government of India


 रमेश चौधरी
 Ramesh Choudhary
 जन्म तिथि/DOB: 01/06/1994
 पुरुष/ MALE

8026 7788 5049
 VID: 9183 1999 9727 1199

मेरा आधार, मेरी पहचान


 भारतीय पहचान प्राधिकरण
 Unique Identification Authority of India

पता:
 S/O: केशर मल जाट, गाँव- मांचवा पोस्ट-मांचवा, जयपुर,
 राजस्थान - 302012

Address:
 S/O: Keshar Mal Jat, vill- machwa post-
 machwa, Jaipur, Jaipur,
 Rajasthan - 302012

8026 7788 5049
 VID: 9183 1999 9727 1199

QR Code with Photograph
 help@uidai.gov.in
 www.uidai.gov.in

Ramesh choudhary

ORIGINAL SEEN & VERIFIED
 NAME BABULAL
 EMP CODE 42 MSFC
 AT 9/3/2021 SIGN Babulal

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BMSPC7963F

नाम / Name
RAMESH CHOUDHARY

पिता का नाम / Father's Name
KESHAR MAL JAT

जन्म की तारीख / Date of Birth
01/06/1994

Ramesh
हस्ताक्षर / Signature



07052017


Ramesh Choudhary

ORIGINAL SEEN & VERIFIED

NAME: *BABUJAL*


EMP CODE: *42* MSFC

DATE: *21/07/2021* SIGN: *Babu*


 भारत सरकार
 GOVERNMENT OF INDIA




कंचन चौधरी
 Kanchan Choudhary
 जन्म तिथि/ DOB: 18/10/1992
 महिला / FEMALE



5391 2893 8553

आधार-आम आदमी का अधिकार

कंचन चौधरी


 भारतीय विशिष्ट पहचान प्राधिकरण
 UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:
 W/O: रमेश चौधरी, गाँव-
 मांचवा पोस्ट-मांचवा,
 जयपुर, जयपुर,
 राजस्थान - 302012

Address:
 W/O: Ramesh Choudhary, vill-
 machwa post-machwa, Jaipur, Jaipur,
 Rajasthan - 302012

5391 2893 8553

Aadhaar-Aam Admi ka Adhikar

ORIGINAL SEEN & VERIFIED
 NAME: BABUNAZ
 EMP CODE: 42 MSFC
 DATE: 2/3/2024 SIGN: Babunaz

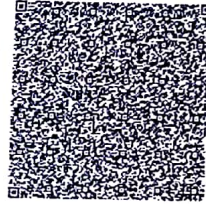
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
CAOPC0218C



नाम / Name
KANCHAN CHOUDHARY

पिता का नाम / Father's Name
RAMDHAN THALOD

जन्म की तारीख /
Date of Birth
18/10/1992

12032019

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

कंचन चौधरी

ORIGINAL SEEN & VERIFIED

NAME BABURAJ

EMP CODE 42 MSFC

DATE 2/3/2021 SIGN Baburaj

APL

राजस्थान सरकार
परिवार राशन कार्डराशन कार्ड संख्या 00346
पंचायत समिति झोटवाडा
ग्राम पंचायत माचवा
ग्राम माचवा
मुखिया का नाम केशर लाल

पिता/माता का नाम भासी राम

008020300346

पूरा पता माचवा, पोस्ट माचवा वाया कालवाड झोटवाडा, माचवा,
झोटवाडा, जयपुर, 303706

गैस कनेक्शन प्रकार नहीं

आयकर दाता नहीं

उचित मूल्य की दुकान का विवरण

दुकान का नंबर 47/1987
दुकान का नाम MAMRAJ GUPTA
पता माचवा, झोटवाडा, जयपुर

सोबाइल नं. 9414058755

Signature valid

Digitally signed by
Chhappan Parag
Date: 2013.10.12 15:00:05+05:30राशन कार्ड संख्या 00346 Software developed by NIC
व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज हैं

क्र सं	नाम	आयु	लिंग	मुखिया से संबंध
1	केशर लाल	58	पु.	स्वयं
2	मीरा देवी	48	म.	पत्नी
3	रामस्वरूप	22	पु.	बेटा
4	हंसा चौधरी	20	म.	बहु
5	रमेश चौधरी	19	पु.	बेटा
6	कंचन चौधरी	18	म.	बहु
7	कमलेश चौधरी	17	पु.	बेटा

कुल सदस्य - 7 / वयस्क - 7
Digitally Signed by विकास अधिकारी, झोटवाडाORIGINAL SOFTWARE VERIFIED
NAME: BABBAR
EMP. COL. 42
31/3/2014
Rabbar

Ramesh choudhary

केशर चौधरी

Norm. Reg. No.: सामान्यतः प्रयोग किये जाने वाले शब्द संक्षेप Generally used abbreviations

A/c = Account / खाता	Dep = Deposit / जमा	Pr = Principal / मूलधन
Adj = Adjustment / समायोजन	Dft = Draft / ड्राफ्ट	Proc = Processing Charge / प्रक्रिया शुल्क
Amt = Amount / राशि	Dish/dsh = Dishonour / अनादरण	RD = Recurring Deposit / आवर्ती जमा
Ar = Arrear / बकाया	DR = Debit / नाम	Ret/ rtn = Return / वापस
Bal = Balance / शेष	DoB = Date of Birth / जन्मतिथि	Rnd = Round of / पूर्णांकित
Capn = Capitalization / पूंजीकरण	EFT = Electronic Fund Transfer / यांत्रिक कोष अंतरण	SB = Saving Bank / बचत बैंक
Chg/ Ch = Charge / शुल्क	Inop = Inoperative / अपरिचालित	SC = Short Credit / लघु जमा
Chq = Cheque / चैक	Ins = Insurance / बीमा	SI/So/SORD= Standing Instruction / स्थाई अनुदेश
Clos = Closure / बन्द	Int/ in = Interest / ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of / पुत्र/पुत्री/पत्नी
Coll = Collection / संग्रहण	Lon/ln = Loan / ऋण	Tr/trf/xfer = Transfer / अंतरण
Comn = Commission / कमीशन	Min = Minimum / न्यूनतम	TT = Telegraphic Transfer / तार अंतरण
COR/ CORR = Correction / सुधार	Os = Outstanding / बकाया	Trn = Transaction / लेन देन
CR = Credit / जमा	P & T = Postage & Telegram / डाक व तार	Wdl = Withdrawal / आहरण
Csh = Cash / नकद	Pos = Point of sale / विक्रय केन्द्र	MOD bal*CD Bal = total balance (SB+linked MOD a/c) / बहुविकल्प शेष + जमा शेष = कुल शेष

Ramesh Choudhary

भारतीय स्टेट बैंक



State Bank Of India

Savings Bank Account
 CIF No : 71213828638
 Account No : 61243334396
 Customer Name: Mr. RAMESH CHOUDHARY

KALWAD
 ALANKAR COLONY

S/D/W/H/O: KESHAR MAL JAT
 Address: MACHWA POST-MACHWA
 JAIPUR
 JAIPUR

Phone: 2589977
 Email: sbi_32381@sbi.co.in
 Branch Code: 32381
 Date of Issue: 25/03/2019
 25/03/2019 / 7057318 32381
 IFSC: SBIN0032381
 MICR: 303002059

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE

ORIGINAL SEEN & VERIFIED

NAME: BARULAK

EMP CODE: 42 MFC

DATE: 25/3/2019 SIGN: Ramesh Choudhary



Account Name : Mr. RAMESH CHAUDHARY
Address : MACHWA POST-MACHWA
JAIPUR
JAIPUR-303706
Jaipur
Date : 24 Feb 2021
Account Number : 00000061243334396
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : KALWAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71213828638
IFS Code : SBIN0032381
(Indian Financial System)
MICR Code : 303002059
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Sep 2020 : 2,263.23

Account Statement from 1 Sep 2020 to 30 Nov 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024540669255/Hivelloo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097598162095	750.00		1,513.23
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024515737925/41222971 71/XX0543/9041313701-	MAA00054831565 5 MAA00054831565 5		4.00	1,517.23
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024517174918/41222971 71/XX0543/9041313701-	MAC00054619785 2 MAC00054619785 2		50.00	1,567.23
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024517238744/41222971 71/XX0543/9041313701-	MAA00054845259 2 MAA00054845259 2		500.00	2,067.23
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024517241372/41222971 71/XX0543/9041313701-	MAC00054622229 1 MAC00054622229 1		70.00	2,137.23
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024518382152/41222971 71/XX0543/9041313701-	MAA00054850766 9 MAA00054850766 9		100.00	2,237.23
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024554339060/KAJOD MA/BKID/9351963811/Payme-	TRANSFER TO 5099409162099	100.00		2,137.23
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024519210716/RAJEN DRA/KARB/rajendra.c/UPI-	TRANSFER FROM 5098937162095		40.00	2,177.23
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024519194012/RAKES H M/BARB/9024256502/Payme	TRANSFER TO 5099404162094	200.00		1,977.23
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024576612470/VISHAL /SBIN/9785120452/Payme-	TRANSFER FROM 5098309162090		160.00	2,137.23

ORIGINAL SEEN & VERIFIED

NAME *BAWUA*

EMP CODE *42* MFC

DATE *9/3/2021* SIGN *BAWUA*

Ramesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Sep 2020	2 Sep 2020	TO TRANSFER- UPI/DR/024630179700/Hiveloo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097690162099	500.00		1,637.23
2 Sep 2020	2 Sep 2020	BY TRANSFER- UPI/CR/024645324180/KRISHAN /PYTM/8440863512/Payme-	TRANSFER FROM 5098416162098		150.00	1,787.23
2 Sep 2020	2 Sep 2020	BY TRANSFER- UPI/CR/024668044003/GANESH /RMGB/8290901172/Payme-	TRANSFER FROM 5098416162098		10.00	1,797.23
2 Sep 2020	2 Sep 2020	BY TRANSFER- UPI/CR/024672433609/RAKESH /SBIN/9314056360/Payme-	TRANSFER FROM 5098976162099		50.00	1,847.23
2 Sep 2020	2 Sep 2020	BY TRANSFER- UPI/CR/024676355144/KISHAN LAL/UCBA/nbbbf1@yb/Pay-	TRANSFER FROM 4898962162091		90.00	1,937.23
2 Sep 2020	2 Sep 2020	BY TRANSFER- UPI/CR/024619868945/PRAHLAD /UCBA/7610059501/Payme-	TRANSFER FROM 5099001162091		60.00	1,997.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024708698722/Mr SANJA/CBIN/7792021637/Payme-	TRANSFER FROM 5098512162098		120.00	2,117.23
3 Sep 2020	3 Sep 2020	BY TRANSFER-INB IMPS024710511040/9887121860/XX4539/-	MAA000549651993 MAA000549651993		700.00	2,817.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024713731917/Mrs MAYA/ALLA/8740800698/Payme-	TRANSFER FROM 5099046162099		10.00	2,827.23
3 Sep 2020	3 Sep 2020	TO TRANSFER- UPI/DR/024728227583/Hiveloo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 4898744162099	600.00		2,227.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024716369854/VINOD KU/RMGB/amzn000535/UPI-	TRANSFER FROM 5098501162090		45.00	2,272.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024736091997/PURAN RA/RMGB/8209011124/Payme-	TRANSFER FROM 4897712162095		5,000.00	7,272.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024754618218/RAKESH /SBIN/9875187170/Hi-	TRANSFER FROM 5099033162094		40.00	7,312.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024772397080/RAKESH /SBIN/9875187170/Hi-	TRANSFER FROM 4898975162096		54.00	7,366.23
3 Sep 2020	3 Sep 2020	TO TRANSFER- UPI/DR/024793611221/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 5097818162099	149.00		7,217.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024757483232/PRADEEP /SBIN/8387834217/Payme-	TRANSFER FROM 5099066162096		10.00	7,227.23
3 Sep 2020	3 Sep 2020	TO TRANSFER- UPI/DR/024795635150/Paytm DT/PYTM/paydth5848/Oid11-	TRANSFER TO 4898745162098	100.00		7,127.23
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024760984280/SANJAY C/UCBA/9261202682/Payme-	TRANSFER FROM 5098501162090		60.00	7,187.23
4 Sep 2020	4 Sep 2020	BY TRANSFER-INB IMPS024814768402/9887121860/XX4539/-	MAC000548333403 MAC000548333403		3,700.00	10,887.23
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024854439501/PhonePe/YESB/BILLDESKHE/Paymen-	TRANSFER TO 5097919162095	8,320.08		2,567.15
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024872240246/VINOD KU/SBIN/9782852929/Payme-	TRANSFER FROM 5099130162093		40.00	2,607.15

ORIGINAL SEEN & VERIFIED

NAME: BABUR

EMP CODE: 44 MSFC

DATE: 29/09/2021 SIGN: Babur

Ramesh choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024854713648/PURAN RA/RMGB/8209011124/Payme-	TRANSFER FROM 5098593162092		400.00	3,007.15
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024880133297/PRAKASH /HDFC/9983675332/Payme-	TRANSFER TO 5099686162091	300.00		2,707.15
5 Sep 2020	5 Sep 2020	BY TRANSFER-INB IMPS024909052448/4122297171/XX0543/9041313701-	MAB000538628760 MAB000538628760		50.00	2,757.15
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024930282445/Hiveloop/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097969162096	500.00		2,257.15
5 Sep 2020	5 Sep 2020	BY TRANSFER-INB IMPS024914054732/4122297171/XX0543/9041313701-	MAC000549030956 MAC000549030956		90.00	2,347.15
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024917456527/Mr LALARAM/ALLA/amzn000494/UPI-	TRANSFER FROM 5099191162092		3,539.00	5,886.15
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024934904788/YES BANK/YESB/CYBSYESB@y/Payme-	TRANSFER TO 5097988162093	3,539.00		2,347.15
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024918400080/KAILASH /ICIC/kailashjat/UPI-	TRANSFER FROM 5099241162097		140.00	2,487.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025009232635/DEEPA K P/RMGB/8387996510/UPI-	TRANSFER FROM 5099326162093		20.00	2,507.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025027606359/Mr VINOD/ALLA/9610001296/Payme-	TRANSFER FROM 5098795162093		90.00	2,597.15
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025009051101/Hiveloop/ICIC/Udaan.razo/Payme-	TRANSFER TO 5098084162091	433.00		2,164.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025032109737/KAMAL CH/UCBA/7426998878/Payme-	TRANSFER FROM 5099270162092		30.00	2,194.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025051272640/BAHADUR /PYTM/9887732881/Payme-	TRANSFER FROM 4899383162091		90.00	2,284.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025051308543/LALAR AM/SBIN/8209841118/Paymen-	TRANSFER FROM 5099261162094		170.00	2,454.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025018938721/ELVIS GREY/ICIC/9950024748/Pay-	TRANSFER FROM 5099284162097		30.00	2,484.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025060435316/Mr RADHE/CBIN/8824608209/Payme-	TRANSFER FROM 5099299162090		60.00	2,544.15
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025040184762/LALIT KU/ICIC/8504836699/Payme-	TRANSFER FROM 5099277162096		50.00	2,594.15
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025109085999/NEMICH/SBIN/rk70140395/UPI-	TRANSFER FROM 5098209162093		30.00	2,624.15
7 Sep 2020	7 Sep 2020	DEBIT-ACHDr 4009056 LIC OF INDIA-		826.00		1,798.15
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025112227850/VINOD KU/RMGB/amzn000535/UPI-	TRANSFER FROM 5098872162096		70.00	1,868.15
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025142315229/Hiveloop/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097509162090	755.00		1,113.15

ORIGINAL SEEN & VERIFIED

NAME: RABUHA

EMP CODE: 42 MSFC

DATE: 2/13/24 SIGN: Rabuh

Amesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Sep 2020	7 Sep 2020	BY TRANSFER-INB IMPS/P2A/JA0305584960/XXX XXXX396SBIN-	UA0305584960M OADEPGIL9 TRANSFER FROM		1,000.00	2,113.15
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025128303629/PhoneP e/YESB/SETUPP@ybl/Paymen	TRANSFER TO 5097504162095	954.70		1,158.45
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025151462216/BHAG WAN /HDFC/9636083257/Payme-	TRANSFER TO 4898813162092	100.00		1,058.45
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025117019098/LALAR AM/SBIN/8209841118/Paymen-	TRANSFER FROM 4898936162092		1,000.00	2,058.45
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025117760192/Mr KAMLE/ALLA/kamleshbur/N HD-	TRANSFER FROM 5098833162092		40.00	2,098.45
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025118386587/MAHAV EER/BARB/9358155754/UPI-	TRANSFER FROM 5098835162090		20.00	2,118.45
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025157435799/NEHA CH/SBIN/9166119704/Payme-	TRANSFER FROM 5098871162097		80.00	2,198.45
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025258847453/Paytm DT/PYTM/paydth5848/Oid11-	TRANSFER TO 5097634162097	311.00		1,887.45
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025259669674/Nitisha /BARB/8561055304/NA-	TRANSFER TO 5099430162092	10.00		1,877.45
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025233089697/Hivelo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097609162097	790.00		1,087.45
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025224413800/AMAR CHA/HDFC/6377279134/Paym e-	TRANSFER FROM 5098890162093		40.00	1,127.45
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025214350657/Mr LALARAM/ALLA/amzn000494/ UPI-	TRANSFER FROM 4898950162093		4,000.00	5,127.45
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025214105018/YOGES H Y/PYTM/9352232007/Payme	TRANSFER TO 5099404162094	3,000.00		2,127.45
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025251312178/RAKES H K/HDFC/9660414404/Payme	TRANSFER FROM 5098308162091		160.00	2,287.45
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025257899518/Mr KAMLE/ALLA/7891246833/Jch zn-	TRANSFER FROM 5098905162092		20.00	2,307.45
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025276990236/ASHWI N B/UCBA/6378843454/Payme	TRANSFER FROM 5098323162093		250.00	2,557.45
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025238715653/PRAHL AD /SBIN/6378843454/Payme-	TRANSFER FROM 5098944162096		50.00	2,607.45
9 Sep 2020	9 Sep 2020	TO TRANSFER- UPI/DR/025344392667/Hivelo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097707162095	700.00		1,907.45
9 Sep 2020	9 Sep 2020	BY TRANSFER- UPI/CR/025342583256/NAREN DRA/RMGB/9509252591/Paym e-	TRANSFER FROM 5099002162090		40.00	1,947.45
9 Sep 2020	9 Sep 2020	BY TRANSFER- UPI/CR/025354295385/MAHAV EER/BARB/9358155754/Paym e-	TRANSFER FROM 5098430162099		10.00	1,957.45

ORIGINAL SEEN & VERIFIED

NAME: BABU R A

EMP CODE: 42

AT: 2/8/2021 SIGN: Babu R A

Ramesh Chaudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Sep 2020	9 Sep 2020	BY TRANSFER- UPI/CR/025338090119/KISHA N LAL/UCBA/nbbbf1@yb/Pay-	TRANSFER FROM 4899345162096		50.00	2,007.45
9 Sep 2020	9 Sep 2020	BY TRANSFER- UPI/CR/025357644441/KISHA N LAL/UCBA/nbbbf1@yb/Pay-	TRANSFER FROM 5098980162092		50.00	2,057.45
10 Sep 2020	10 Sep 2020	BY TRANSFER-INB IMPS025410623648/41222971 71/XX0543/9041313701-	MAB00054215176 4 MAB00054215176 4		300.00	2,357.45
10 Sep 2020	10 Sep 2020	TO TRANSFER- UPI/DR/025413614434/Mr MAHEN/ALLA/swamims@yb/P ayme-	TRANSFER TO 4898861162095	800.00		1,557.45
10 Sep 2020	10 Sep 2020	BY TRANSFER- UPI/CR/025442422638/PURAN RA/RMGB/8209011124/Payme-	TRANSFER FROM 5098506162095		1,000.00	2,557.45
10 Sep 2020	10 Sep 2020	TO TRANSFER- UPI/DR/025442086507/RAJES H C/RMGB/9166275020/Payme-	TRANSFER TO 5099566162098	1,000.00		1,557.45
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025504827426/RAMES H C/PYTM/9887121860/NA-	TRANSFER FROM 5099161162098		5,000.00	6,557.45
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025534861706/AMAN YADAV/BARB/6376381680/Pay-	TRANSFER FROM 5099176162091		10.00	6,567.45
11 Sep 2020	11 Sep 2020	TO TRANSFER- UPI/DR/025576301484/Mr DEEPA/ALLA/8094949497/Pay me-	TRANSFER TO 5099667162094	1,500.00		5,067.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025624258465/RAJSIN GH/ICIC/8875302631/Payme-	TRANSFER FROM 5099216162098		60.00	5,127.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025618936149/Paytm/ PYTM/payout-872/Rechargi-	TRANSFER FROM 5099232162098		5.00	5,132.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025619722946/Paytm/ PYTM/payout-872/Transfer-	TRANSFER FROM 5098673162093		5.00	5,137.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025640481397/RAJAT CH/RMGB/9887302297/Payme	TRANSFER FROM 5099226162096		40.00	5,177.45
12 Sep 2020	12 Sep 2020	BY TRANSFER-INB IMPS025611296983/41222971 71/XX0543/9041313701-	MAB00054361369 9 MAB00054361369 9		60.00	5,237.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025612115307/RAJEN DRA/KARB/rajendra.c/UPI-	TRANSFER FROM 5098699162093		40.00	5,277.45
12 Sep 2020	12 Sep 2020	TO TRANSFER- UPI/DR/025645079451/Hiveloo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097989162092	2,000.00		3,277.45
12 Sep 2020	12 Sep 2020	TO TRANSFER- UPI/DR/025630050924/AMIT KUM/SBIN/9828786185/Payme	TRANSFER TO 5099776162099	400.00		2,877.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025618596402/Mr MADAN/ALLA/8005692478/Pay me-	TRANSFER FROM 4897724162091		20.00	2,897.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025627539962/SANJA Y K/PYTM/9664411867/NA-	TRANSFER FROM 5099185162090		5.00	2,902.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025638342289/Mr GOPAL/ALLA/60750@ybl/Pay men-	TRANSFER FROM 5098704162090		40.00	2,942.45
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025660799527/MINOD C/KKBK/9610374747/Payme-	TRANSFER FROM 5098674162092		10.00	2,952.45

ORIGINAL SEEN & VERIFIED

NAME: BARUN

EMP CODE: 42 MSFC

DATE: 2/3/2021 SIGN: Barun

Ramesh choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025620851769/Mr LALARAM/ALLA/amzn000494/UPI-	TRANSFER FROM 5098689162095		110.00	3,062.45
13 Sep 2020	13 Sep 2020	BY TRANSFER- UPI/CR/025711201255/KAILASH /ICIC/kailashja/UPI-	TRANSFER FROM 5099273162090		70.00	3,132.45
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025716189563/97838531 97/XX2813/IMPS P2A n-	MAC00055467502 1 MAC00055467502 1		5,000.00	8,132.45
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025717190362/97838531 97/XX2813/IMPS P2A n-	MAB00054454824 3 MAB00054454824 3		13,000.00	21,132.45
13 Sep 2020	13 Sep 2020	TO TRANSFER- UPI/DR/025751677426/Mr LALARAM/ALLA/Q40614527@/Pay-	TRANSFER TO 5099848162098	13,000.00		8,132.45
13 Sep 2020	13 Sep 2020	BY TRANSFER- UPI/CR/025768048000/SURESH C/RMGB/8739982162/Payme-	TRANSFER FROM 4899388162096		90.00	8,222.45
13 Sep 2020	13 Sep 2020	TO TRANSFER- UPI/DR/025719622085/KAJOD MA/BKID/9351963811/Payme-	TRANSFER TO 5099816162096	200.00		8,022.45
13 Sep 2020	13 Sep 2020	BY TRANSFER- UPI/CR/025757653228/SHARWAN /SBIN/9785483715/Payme-	TRANSFER FROM 5098798162090		100.00	8,122.45
13 Sep 2020	13 Sep 2020	BY TRANSFER- UPI/CR/025744558452/LALIT KU/ICIC/8504836699/NA-	TRANSFER FROM 5099256162090		225.00	8,347.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025836819044/SANJAY C/UCBA/9261202682/Payme-	TRANSFER FROM 4898938162090		190.00	8,537.45
14 Sep 2020	14 Sep 2020	TO TRANSFER- UPI/DR/025830870783/KAMLESH /PYTM/8302705550/Payme-	TRANSFER TO 5099360162091	2,000.00		6,537.45
14 Sep 2020	14 Sep 2020	TO TRANSFER- UPI/DR/025830983679/Hiveloo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097510162097	2,000.00		4,537.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025844475315/TIKAM CH/SBIN/8560985237/Payme-	TRANSFER FROM 5098847162096		510.00	5,047.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025833840541/RAJAT CH/RMGB/9887302297/Payme-	TRANSFER FROM 5098230162096		10.00	5,057.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025848479479/TIKAM CH/SBIN/8560985237/Payme-	TRANSFER FROM 5098241162094		95.00	5,152.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025864122284/TIKAM CH/SBIN/8560985237/Payme-	TRANSFER FROM 5098868162092		75.00	5,227.45
14 Sep 2020	14 Sep 2020	TO TRANSFER- UPI/DR/025832658588/ASHISH /CORP/8802314912/Payment	TRANSFER TO 5099339162098	400.00		4,827.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025832851150/BAHADUR /PYTM/9887732881/Payme-	TRANSFER FROM 5098837162098		65.00	4,892.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025834110306/CHOUTHMA/SBIN/9460311744/Payme-	TRANSFER FROM 4898938162090		60.00	4,952.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025818451527/KAILASH /ICIC/kailashja/UPI-	TRANSFER FROM 5098238162099		50.00	5,002.45

ORIGINAL SEEN & VERIFIED

NAME... BABUJA

EMP CODE... 42 MSC

DATE... 13/9/20 SIGN... Babuja

Ramesh choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025818709240/Mr KULDE/ALLA/7891262686/UPI-	TRANSFER FROM 5098850162090		50.00	5,052.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025819417713/VISHN U K/UCBA/9509655166/Payme	TRANSFER FROM 5098834162091		20.00	5,072.45
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025820128288/PRAHLAD/BARB/9887720779/Paymen	TRANSFER FROM 5098822162095		50.00	5,122.45
15 Sep 2020	15 Sep 2020	BY TRANSFER-INB IMPS025909866360/4122297171/XX0543/9041313701-	MAB000545707923 MAB000545707923		380.00	5,502.45
15 Sep 2020	15 Sep 2020	BY TRANSFER-INB IMPS025918517175/4122297171/XX0543/9041313701-	MAC000556301669 MAC000556301669		5.00	5,507.45
15 Sep 2020	15 Sep 2020	BY TRANSFER-INB IMPS025919769478/4122297171/XX0543/9041313701-	MAB000546221174 MAB000546221174		130.00	5,637.45
16 Sep 2020	16 Sep 2020	BY TRANSFER-INB IMPS026012679173/4122297171/XX0543/9041313701-	MAA000558960519 MAA000558960519		30.00	5,667.45
16 Sep 2020	16 Sep 2020	BY TRANSFER-INB IMPS026015180340/4122297171/XX0543/9041313701-	MAC000556849106 MAC000556849106		60.00	5,727.45
16 Sep 2020	16 Sep 2020	BY TRANSFER-INB IMPS026018810680/4122297171/XX0543/9041313701-	MAC000556991243 MAC000556991243		30.00	5,757.45
16 Sep 2020	16 Sep 2020	BY TRANSFER- UPI/CR/026076168187/SANJAY K/RMGB/8690515219/Payme	TRANSFER FROM 5098405162090		50.00	5,807.45
16 Sep 2020	16 Sep 2020	BY TRANSFER- UPI/CR/026019647158/BharatPe/YESB/bharatpe.p/PE098-	TRANSFER FROM 5098983162090		400.00	6,207.45
17 Sep 2020	17 Sep 2020	TO TRANSFER- UPI/DR/026120385214/YOGESH Y/PYTM/9352232007/Payme	TRANSFER TO 5099573162099	2,000.00		4,207.45
17 Sep 2020	17 Sep 2020	TO TRANSFER- UPI/DR/026144876624/HiveLoop/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097819162098	1,000.00		3,207.45
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026122861172/NITIN /KKBK/8290834988/Payme-	TRANSFER FROM 5098494162095		500.00	3,707.45
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026133849744/GANESH G/PUNB/8290901172/Payme	TRANSFER FROM 5099071162099		10.00	3,717.45
17 Sep 2020	17 Sep 2020	BY TRANSFER-INB IMPS026112613510/4122297171/XX0543/9041313701-	MAB000547241948 MAB000547241948		70.00	3,787.45
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026124068125/Krishana/IDFB/9166216193/Eye d-	TRANSFER FROM 5099062162090		350.00	4,137.45
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026148211752/KAMAL MO/PYTM/8963054024/Payme-	TRANSFER FROM 4899360162097		40.00	4,177.45
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026180342978/MOHIT KU/SBIN/8385918370/Payme-	TRANSFER FROM 5099042162093		25.00	4,202.45
18 Sep 2020	18 Sep 2020	TO TRANSFER- UPI/DR/026209205566/Udaanc om/UTIB/udaan.rzp@/Payme-	TRANSFER TO 5097918162096	1,086.00		3,116.45

ORIGINAL SEEN & VERIFIED

NAME... ROBUSTA

EMP CODE... 42 MSFC

DATE... 2/2/2021 SIGN... [Signature]

Remesh choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Sep 2020	18 Sep 2020	TO TRANSFER- UPI/DR/026214158778/SHARWAN /SBIN/9785483715/Payme-	TRANSFER TO 5099678162091	2,000.00		1,116.45
18 Sep 2020	18 Sep 2020	BY TRANSFER- UPI/CR/026216255400/RAMESH C/PYTM/9887121860/NA-	TRANSFER FROM 5099151162099		1,000.00	2,116.45
18 Sep 2020	18 Sep 2020	BY TRANSFER- UPI/CR/026251666654/RAJSINGH/ICIC/8875302631/Payme-	TRANSFER FROM 5098611162096		60.00	2,176.45
18 Sep 2020	18 Sep 2020	BY TRANSFER- UPI/CR/026276753982/RAJENDRA/SBIN/8742807615/Payme-	TRANSFER FROM 4899367162091		60.00	2,236.45
19 Sep 2020	19 Sep 2020	BY TRANSFER- UPI/CR/026308286800/KAILASH H /ICIC/kailashjat/UPI-	TRANSFER FROM 5099221162091		50.00	2,286.45
19 Sep 2020	19 Sep 2020	BY TRANSFER- UPI/CR/026311612510/VINOD KUMAR/RMGB/amzn000535/UPI-	TRANSFER FROM 5098691162091		110.00	2,396.45
19 Sep 2020	19 Sep 2020	BY TRANSFER-INB IMPS026312545766/4122297171/XX0543/9041313701-	MAB000548580553 MAB000548580553		120.00	2,516.45
19 Sep 2020	19 Sep 2020	BY TRANSFER- UPI/CR/026320697042/RAM KUMHAR/RMGB/amzn000507/UPI-	TRANSFER FROM 5098700162093		40.00	2,556.45
19 Sep 2020	19 Sep 2020	BY TRANSFER- UPI/CR/026380466575/UMESH DU/UCBA/8505078118/Payme-	TRANSFER FROM 5099247162091		15.00	2,571.45
20 Sep 2020	20 Sep 2020	BY TRANSFER- UPI/CR/026438941458/AMIT KUMAR/SBIN/9828786185/Payme-	TRANSFER FROM 5099299162090		5,000.00	7,571.45
20 Sep 2020	20 Sep 2020	BY TRANSFER- UPI/CR/026420915726/SHARWAN /SBIN/9785483715/Payme-	TRANSFER FROM 5099267162098		2,000.00	9,571.45
21 Sep 2020	21 Sep 2020	TO TRANSFER- UPI/DR/026522396811/Udaanc om/UTIB/udaan.rzp@Payme-	TRANSFER TO 5097553162097	1,000.00		8,571.45
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026548267055/BABU LAL/HDFC/9828357594/Payme-	TRANSFER FROM 4898944162092		10.00	8,581.45
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026518236119/Mr VIJEN/ALLA/8560947378/Payme-	TRANSFER FROM 5098821162096		35.00	8,616.45
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026519432606/KAILASH H /ICIC/kailashjat/UPI-	TRANSFER FROM 5098231162096		30.00	8,646.45
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026570355755/SHIVAM C/UCBA/805830398p/NA-	TRANSFER FROM 5098818162091		170.00	8,816.45
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026538294499/HANSRAJ /SBIN/9782910700/Payme-	TRANSFER FROM 5098238162099		200.00	9,016.45
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026630021696/NEMICHAN/PYTM/7023007184/Payme-	TRANSFER TO 5097683162099	280.00		8,736.45
22 Sep 2020	22 Sep 2020	BY TRANSFER- UPI/CR/026611321845/KAILASH H /ICIC/kailashjat/UPI-	TRANSFER FROM 5098331162093		60.00	8,796.45
22 Sep 2020	22 Sep 2020	BY TRANSFER- UPI/CR/026614340230/KAILASH H /ICIC/kailashjat/UPI-	TRANSFER FROM 5098307162092		30.00	8,826.45
22 Sep 2020	22 Sep 2020	BY TRANSFER- UPI/CR/026676096496/VISHNU K/PYTM/9509655166/Payme-	TRANSFER FROM 5098888162098		15.00	8,841.45

ORIGINAL SEEN & VERIFIED

NAME.....*Ramesh Choudhary*.....

EMP CODE.....*MSFC*.....

DATE.....*23/09/20*..... SIGN.....*Ramesh Choudhary*.....

Ramesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Sep 2020	22 Sep 2020	BY TRANSFER- UPI/CR/026685631246/RAMESH C/SBIN/9782946893/NA-	TRANSFER FROM 5098902162095		25.00	8,866.45
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026791323061/NEMI KUM/RMGB/7023007184/NA-	TRANSFER FROM 4897709162099		65.00	8,931.45
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026710003935/KAILASH H /ICIC/kailashjat/UPI-	TRANSFER FROM 5098997162094		40.00	8,971.45
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026730811930/Mrs MAYA/ALLA/8740800698/Payme-	TRANSFER FROM 5098975162090		20.00	8,991.45
23 Sep 2020	23 Sep 2020	TO TRANSFER- UPI/DR/026710792930/YOGESH Y/PYTM/9352232007/Payme-	TRANSFER TO 5099525162096	2,000.00		6,991.45
23 Sep 2020	23 Sep 2020	TO TRANSFER- UPI/DR/026722194850/PhonePe/YESB/BILDESKHE/Paymen-	TRANSFER TO 5097717162094	4,270.98		2,720.47
23 Sep 2020	23 Sep 2020	BY TRANSFER-INB IMPS026713476278/9887121860/XX3072/IMPS P2A n-	MAB000551328762 MAB000551328762		10,000.00	12,720.47
23 Sep 2020	23 Sep 2020	TO TRANSFER- UPI/DR/026726649800/KARAN VIR/UTIB/9549383664/Payme-	TRANSFER TO 5097777162093	10,000.00		2,720.47
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026736473824/GOPAL LAL/SBIN/9782085418/Pay-	TRANSFER FROM 4897707162091		99.00	2,819.47
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026719451891/KAILASH H /ICIC/kailashjat/UPI-	TRANSFER FROM 5098425162097		80.00	2,899.47
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026701337019/DINESH/PYTM/9079824739/NA-	TRANSFER FROM 4899347162094		10.00	2,909.47
24 Sep 2020	24 Sep 2020	BY TRANSFER- UPI/CR/026854187825/VIJAY B/KKBK/9660238349/Payme-	TRANSFER FROM 4897712162095		10.00	2,919.47
24 Sep 2020	24 Sep 2020	BY TRANSFER- UPI/CR/026876892029/Mr Madan/ALLA/9352962828/Payme-	TRANSFER FROM 5099045162090		100.00	3,019.47
24 Sep 2020	24 Sep 2020	BY TRANSFER- UPI/CR/026857677591/VINOD KU/SBIN/9782852929/Payme-	TRANSFER FROM 5099078162092		40.00	3,059.47
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026863247047/RAMPHOOL/BARB/9829814097/Payme-	TRANSFER TO 4898873162091	1,000.00		2,059.47
25 Sep 2020	25 Sep 2020	BY TRANSFER- UPI/CR/026944879773/RAMPHOOL/BARB/9829814097/Payme-	TRANSFER FROM 5099176162091		1,000.00	3,059.47
25 Sep 2020	25 Sep 2020	BY TRANSFER- UPI/CR/026960996201/Kamlesh /BARB/9660600406/Payme-	TRANSFER FROM 5098585162092		50.00	3,109.47
25 Sep 2020	25 Sep 2020	BY TRANSFER- UPI/CR/026976546016/KISHAN LAL/UCBA/nbbbf1@yb/Pay-	TRANSFER FROM 4899361162097		80.00	3,189.47
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			23.00	3,212.47
26 Sep 2020	26 Sep 2020	BY TRANSFER-INB IMPS027011485998/4122297171/XX0543/9041313701-	MAB000553179619 MAB000553179619		30.00	3,242.47
26 Sep 2020	26 Sep 2020	BY TRANSFER-INB IMPS027011490505/4122297171/XX0543/9041313701-	MAC000563333075 MAC000563333075		90.00	3,332.47

ORIGINAL SEEN & VERIFIED

NAME: BABU R A

EMP CODE: 42 MSFC

DATE: 2/8/21 SIGN: Babu R A

Ramesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Sep 2020	26 Sep 2020	BY TRANSFER-INB IMPS027012654861/41222971 71/XX0543/9041313701-	MAB00055323460 5 MAB00055323460 5		70.00	3,402.47
26 Sep 2020	26 Sep 2020	BY TRANSFER-INB IMPS027013845046/41222971 71/XX0543/9041313701-	MAA00056565513 5 MAA00056565513 5		80.00	3,482.47
26 Sep 2020	26 Sep 2020	TO TRANSFER- UPI/DR/027076081119/Hiveloop/ CIC/Udaan.razo/Payme-	TRANSFER TO 5098005162094	1,300.00		2,182.47
27 Sep 2020	27 Sep 2020	BY TRANSFER- UPI/CR/027172175295/DINES H K/BARB/8561852164/Payme-	TRANSFER FROM 5098769162095		50.00	2,232.47
27 Sep 2020	27 Sep 2020	BY TRANSFER-INB IMPS027119587000/41222971 71/XX0543/9041313701-	MAC00056430588 3 MAC00056430588 3		20.00	2,252.47
27 Sep 2020	27 Sep 2020	BY TRANSFER-INB IMPS027119668869/41222971 71/XX0543/9041313701-	MAC00056432958 5 MAC00056432958 5		100.00	2,352.47
27 Sep 2020	27 Sep 2020	BY TRANSFER-INB IMPS027120738986/41222971 71/XX0543/9041313701-	MAB00055419487 7 MAB00055419487 7		10.00	2,362.47
28 Sep 2020	28 Sep 2020	TO TRANSFER- UPI/DR/027230959268/RAM KRIP/CORP/9782328420/Payme-	TRANSFER TO 5097563162096	200.00		2,162.47
29 Sep 2020	29 Sep 2020	BY TRANSFER- UPI/CR/027324474338/AMIT KUM/SBIN/9828786185/Payme-	TRANSFER FROM 5098938162094		100.00	2,262.47
29 Sep 2020	29 Sep 2020	BY TRANSFER- UPI/CR/027354739610/DINES H B/AUBL/7690811532/Payme-	TRANSFER FROM 5098899162095		150.00	2,412.47
29 Sep 2020	29 Sep 2020	BY TRANSFER- UPI/CR/027319486724/KAILAS H /CIC/kailashjat/UPI-	TRANSFER FROM 5098302162097		25.00	2,437.47
29 Sep 2020	29 Sep 2020	BY TRANSFER-INB IMPS027319998985/41222971 71/XX0543/9041313701-	MAC00056577241 8 MAC00056577241 8		10.00	2,447.47
29 Sep 2020	29 Sep 2020	BY TRANSFER-INB IMPS027319016821/41222971 71/XX0543/9041313701-	MAA00056799326 9 MAA00056799326 9		45.00	2,492.47
30 Sep 2020	30 Sep 2020	TO TRANSFER- UPI/DR/027441209734/Udaanc om/UTIB/udaan.rzp@/Payme-	TRANSFER TO 5097698162092	1,000.00		1,492.47
30 Sep 2020	30 Sep 2020	BY TRANSFER-INB IMPS027415428661/41222971 71/XX0543/9041313701-	MAB00055616619 6 MAB00055616619 6		285.00	1,777.47
30 Sep 2020	30 Sep 2020	BY TRANSFER-INB IMPS027421896810/41222971 71/XX0543/9041313701-	MAA00056886277 8 MAA00056886277 8		20.00	1,797.47
1 Oct 2020	1 Oct 2020	BY TRANSFER- UPI/CR/027518004885/MAHAV IR /PYTM/9772212299/Payme-	TRANSFER FROM 5098508162093		15.00	1,812.47
1 Oct 2020	1 Oct 2020	TO TRANSFER- UPI/DR/027546433831/Udaanc om/UTIB/udaan.rzp@/Payme-	TRANSFER TO 5097798162098	293.00		1,519.47
1 Oct 2020	1 Oct 2020	BY TRANSFER-INB IMPS027518613656/41222971 71/XX0543/9041313701-	MAC00056731909 0 MAC00056731909 0		120.00	1,639.47
1 Oct 2020	1 Oct 2020	BY TRANSFER-INB IMPS027520954212/41222971 71/XX0543/9041313701-	MAC00056741496 4 MAC00056741496 4		70.00	1,709.47

ORIGINAL SEEN & VERIFIED

NAME: BABUJA

EMP CODE: 42

DATE: 9/3/2021 SIGN: Babu

Ramesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2020	1 Oct 2020	BY TRANSFER-INB IMPS027521163596/41222971 71/XX0543/9041313701-	MAA00056968065 1 MAA00056968065 1		370.00	2,079.47
2 Oct 2020	2 Oct 2020	BY TRANSFER- UPI/CR/027668555992/KARTIK V/ICIC/8875801152/Payme-	TRANSFER FROM 4898984162095		100.00	2,179.47
2 Oct 2020	2 Oct 2020	BY TRANSFER- UPI/CR/027627800968/REKHA U/SBIN/6367170402/Payme-	TRANSFER FROM 5099173162094		20.00	2,199.47
2 Oct 2020	2 Oct 2020	BY TRANSFER-INB IMPS027619672036/41222971 71/XX0543/9041313701-	MAC00056815195 0 MAC00056815195 0		25.00	2,224.47
2 Oct 2020	2 Oct 2020	BY TRANSFER-INB IMPS027619712645/41222971 71/XX0543/9041313701-	MAC00056816168 2 MAC00056816168 2		140.00	2,364.47
2 Oct 2020	2 Oct 2020	BY TRANSFER- UPI/CR/027684874217/RAHUL B/SBIN/rahulbhakh/Ok-	TRANSFER FROM 5098586162091		1,000.00	3,364.47
3 Oct 2020	3 Oct 2020	TO TRANSFER- UPI/DR/027703362318/Udaanc om/UTIB/udaan.rzp@/Payme-	TRANSFER TO 5098007162092	1,500.00		1,864.47
4 Oct 2020	4 Oct 2020	TO TRANSFER- UPI/DR/027858960497/PhoneP e/YESB/BILDESPP/Paymen-	TRANSFER TO 5098077162090	399.00		1,465.47
4 Oct 2020	4 Oct 2020	BY TRANSFER- UPI/CR/027846929597/RAKES H /SBIN/8058609493/Payme-	TRANSFER FROM 5099324162095		70.00	1,535.47
4 Oct 2020	4 Oct 2020	BY TRANSFER-INB IMPS027819313697/41222971 71/XX0543/9041313701-	MAA00057181277 3 MAA00057181277 3		75.00	1,610.47
4 Oct 2020	4 Oct 2020	BY TRANSFER- UPI/CR/027881078195/VIJAY LA/SBIN/9166119704/Payme-	TRANSFER FROM 5099320162098		90.00	1,700.47
4 Oct 2020	4 Oct 2020	BY TRANSFER-INB IMPS027819445105/41222971 71/XX0543/9041313701-	MAA00057184343 6 MAA00057184343 6		50.00	1,750.47
5 Oct 2020	5 Oct 2020	BY TRANSFER- UPI/CR/027907395560/LALAR AM /BKDN/9887112560/Ok-	TRANSFER FROM 4899324162091		180.00	1,930.47
5 Oct 2020	5 Oct 2020	BY TRANSFER- UPI/CR/027943837675/RAMES H/UCBA/9587440950/Payment-	TRANSFER FROM 5098236162091		15.00	1,945.47
5 Oct 2020	5 Oct 2020	BY TRANSFER- UPI/CR/027932895769/SHANK AR /UTIB/9785938477/Payme-	TRANSFER FROM 5098224162095		3,000.00	4,945.47
5 Oct 2020	5 Oct 2020	BY TRANSFER- UPI/CR/027937738233/VISHAL /SBIN/9785120452/Payme-	TRANSFER FROM 5098826162091		110.00	5,055.47
5 Oct 2020	5 Oct 2020	BY TRANSFER- UPI/CR/027929043050/KAPIL S/SBIN/singhkapi/Payme-	TRANSFER FROM 5098222162097		200.00	5,255.47
6 Oct 2020	6 Oct 2020	BY TRANSFER- UPI/CR/028043743357/VINOD SI/SBIN/8239808805/Payme-	TRANSFER FROM 5098880162095		90.00	5,345.47
6 Oct 2020	6 Oct 2020	BY TRANSFER-INB IMPS028011061571/41222971 71/XX0543/9041313701-	MAB00056067855 1 MAB00056067855 1		25.00	5,370.47
6 Oct 2020	6 Oct 2020	BY TRANSFER-INB IMPS028011076493/41222971 71/XX0543/9041313701-	MAB00056068243 2 MAB00056068243 2		80.00	5,450.47
6 Oct 2020	6 Oct 2020	TO TRANSFER- UPI/DR/028034113500/Udaanc om/UTIB/udaan.rzp@/Payme-	TRANSFER TO 5097613162092	3,000.00		2,450.47

ORIGINAL SEEN & VERIFIED
 NAME: Ramesh Choudhary
 EMP CODE: 1234 MSFC
 DATE: 29/10/2024 SIGN: Ramesh Choudhary

Ramesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Oct 2020	6 Oct 2020	BY TRANSFER-INB IMPS028014857872/4122297171/XX0543/9041313701-	MAC000571039520 MAC000571039520		60.00	2,510.47
6 Oct 2020	6 Oct 2020	BY TRANSFER-UPI/CR/028063774731/RAJVEER /HDFC/9024662325/Payme-	TRANSFER FROM 5098917162099		100.00	2,610.47
6 Oct 2020	6 Oct 2020	BY TRANSFER-INB IMPS028019927693/4122297171/XX0543/9041313701-	MAB000561124037 MAB000561124037		40.00	2,650.47
6 Oct 2020	6 Oct 2020	BY TRANSFER-UPI/CR/028010581478/Raj Cho/AIRP/8440018007/Payme-	TRANSFER FROM 5098314162094		450.00	3,100.47
7 Oct 2020	7 Oct 2020	BY TRANSFER-UPI/CR/028132001074/Mrs MAYA/ALLA/8740800698/Payme-	TRANSFER FROM 5099023162096		80.00	3,180.47
7 Oct 2020	7 Oct 2020	BY TRANSFER-UPI/CR/028104136429/RAKESH K/CORP/rakeshchou/Payme-	TRANSFER FROM 5099002162090		240.00	3,420.47
7 Oct 2020	7 Oct 2020	DEBIT-ACHDr 4009056 LIC OF INDIA-		808.00		2,612.47
7 Oct 2020	7 Oct 2020	BY TRANSFER-UPI/CR/028180183925/Mr MADAN/ALLA/8005692478/Payme-	TRANSFER FROM 5098411162093		10.00	2,622.47
7 Oct 2020	7 Oct 2020	BY TRANSFER-INB IMPS/P2A/UA0315491558/XXX XXXX396SBIN-	UA0315491558M OADIKERK1 TRANSFER FROM		1,000.00	3,622.47
7 Oct 2020	7 Oct 2020	TO TRANSFER-UPI/DR/028145261813/PhonePe/YESB/SETUPP@ybl/Paymen-	TRANSFER TO 5097728162091	954.70		2,667.77
7 Oct 2020	7 Oct 2020	BY TRANSFER-UPI/CR/028192043011/Mr GOPAL/ALLA/60750@ybl/Paymen-	TRANSFER FROM 5099025162094		50.00	2,717.77
8 Oct 2020	8 Oct 2020	BY TRANSFER-UPI/CR/028253094144/VINOD KU/UCBA/7615911744/Payme-	TRANSFER FROM 5099062162090		95.00	2,812.77
8 Oct 2020	8 Oct 2020	BY TRANSFER-UPI/CR/028231877462/OM CHOUD/RMGB/opjathatho/Payme-	TRANSFER FROM 5099102162097		3,000.00	5,812.77
8 Oct 2020	8 Oct 2020	TO TRANSFER-UPI/DR/028212496781/Mr MUKES/ALLA/9610212104/Payme-	TRANSFER TO 5099609162092	3,000.00		2,812.77
8 Oct 2020	8 Oct 2020	BY TRANSFER-UPI/CR/028209079389/AMIT KUM/SBIN/9828786185/Payme-	TRANSFER FROM 5099049162096		3,900.00	6,712.77
8 Oct 2020	8 Oct 2020	TO TRANSFER-UPI/DR/028221070652/AMIT KUM/UCBA/9828786185/Payme-	TRANSFER TO 4898861162095	3,900.00		2,812.77
9 Oct 2020	9 Oct 2020	TO TRANSFER-UPI/DR/028367957152/Hiveloo p/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097923162099	1,000.00		1,812.77
9 Oct 2020	9 Oct 2020	BY TRANSFER-UPI/CR/028375973063/RAVI KUM/ICIC/8387991417/Payme-	TRANSFER FROM 5099118162090		300.00	2,112.77
9 Oct 2020	9 Oct 2020	BY TRANSFER-UPI/CR/028362706579/Mrs MAYA/ALLA/8740800698/Payme-	TRANSFER FROM 5098588162099		20.00	2,132.77
9 Oct 2020	9 Oct 2020	BY TRANSFER-UPI/CR/028371024174/VINOD KU/SBIN/9782852929/Payme-	TRANSFER FROM 5099168162091		30.00	2,162.77

ORIGINAL SEEN & VERIFIED

NAME: BABU. A. A.
EMP CODE: 42 MSFC
DATE: 9/13/2024 SIGN: [Signature]

Ramesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Oct 2020	9 Oct 2020	BY TRANSFER- UPI/CR/028319182498/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 4899363162095		20.00	2,182.77
10 Oct 2020	10 Oct 2020	BY TRANSFER- UPI/CR/028439370326/SHANKAR /SBIN/9462220011/Payme-	TRANSFER FROM 5099192162091		75.00	2,257.77
10 Oct 2020	10 Oct 2020	TO TRANSFER- UPI/DR/028432040348/MRGANESH/FSFB/gkchoudhar/Payme-	TRANSFER TO 5098031162093	260.00		1,997.77
10 Oct 2020	10 Oct 2020	BY TRANSFER- UPI/CR/028477503284/Mr. RAMN/ALLA/9828268115/NA-	TRANSFER FROM 5098700162093		40.00	2,037.77
10 Oct 2020	10 Oct 2020	BY TRANSFER- UPI/CR/028417922525/KANARAM/UCBA/7688959121/Payme-	TRANSFER FROM 4899375162091		260.00	2,297.77
11 Oct 2020	11 Oct 2020	BY TRANSFER- UPI/CR/028559505369/RAJENDRA/HDFC/9887209450/Payme-	TRANSFER FROM 5098788162092		40.00	2,337.77
11 Oct 2020	11 Oct 2020	TO TRANSFER- UPI/DR/028500850907/Udaanc om/UTIB/udaan.rzp@/Payme-	TRANSFER TO 5098071162096	500.00		1,837.77
11 Oct 2020	11 Oct 2020	BY TRANSFER- UPI/CR/028550007147/SHAILESH/SBIN/9530151591/Payme-	TRANSFER FROM 5098785162095		10.00	1,847.77
12 Oct 2020	12 Oct 2020	BY TRANSFER- UPI/CR/028666273456/SURAJ KA/SBIN/suraj.kara/Payme-	TRANSFER FROM 5098839162096		60.00	1,907.77
12 Oct 2020	12 Oct 2020	BY TRANSFER- UPI/CR/028629143887/SURESH K/SBIN/9887634219/Payme-	TRANSFER FROM 5098808162092		95.00	2,002.77
12 Oct 2020	12 Oct 2020	BY TRANSFER- UPI/CR/028615483421/KAILASH /PYTM/8005746858/NA-	TRANSFER FROM 5098832162093		10.00	2,012.77
12 Oct 2020	12 Oct 2020	BY TRANSFER- UPI/CR/028615492009/KAILASH /PYTM/8005746858/NA-	TRANSFER FROM 5098224162095		5.00	2,017.77
12 Oct 2020	12 Oct 2020	BY TRANSFER- UPI/CR/028602753176/MUKESH P/PYTM/7240762865/Payme-	TRANSFER FROM 5098836162099		25.00	2,042.77
12 Oct 2020	12 Oct 2020	BY TRANSFER- UPI/CR/028675294339/LALARAM /BKDN/9887112560/Ok-	TRANSFER FROM 5098240162094		195.00	2,237.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028736766373/VIJAY PR/RMGB/8963021402/Payme-	TRANSFER FROM 5098927162097		160.00	2,397.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028789604140/HANSRAJ /SBIN/9782910700/Payme-	TRANSFER FROM 4898953162091		10.00	2,407.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028714031879/RAVI KUM/PYTM/9116003869/Payme-	TRANSFER FROM 5098324162092		10.00	2,417.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028779882376/BAHADUR /PYTM/9887732881/Payme-	TRANSFER FROM 5098908162099		20.00	2,437.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028733504729/HANSHRAJ/PYTM/8384940012/NA-	TRANSFER FROM 5098300162098		50.00	2,487.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028738446351/DEEPAK /SBIN/7878131546/Payme-	TRANSFER FROM 5098313162095		50.00	2,537.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028719627970/BHAGAWAN/RMGB/bhagawansh/UPI-	TRANSFER FROM 5098927162097		60.00	2,597.77
13 Oct 2020	13 Oct 2020	BY TRANSFER- UPI/CR/028715866256/LALSING/BKDN/9928603344/Payme-	TRANSFER FROM 5098906162091		5.00	2,602.77

ORIGINAL SEEN & VERIFIED

NAME: BABUJAN
 EMP CODE: 42
 DATE: 21/3/2021
 SIGN: [Signature]

Ramesh Choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Oct 2020	14 Oct 2020	TO TRANSFER- UPI/DR/028820161540/Udaanc om/UTIB/udaan.rzp@Payme-	TRANSFER TO 5097724162095	1,366.00		1,236.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028831732074/JAGDIS H /UCBA/9828022861/Payme-	TRANSFER FROM 4899343162098		160.00	1,396.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028847271741/PRADH AN /PYTM/7014745863/NA-	TRANSFER FROM 5098400162094		70.00	1,466.77
14 Oct 2020	14 Oct 2020	BY TRANSFER-INB IMPS028816122199/98871218 60/XX3072/IMPS P2A n-	MAB00056689655 4 MAB00056689655 4		15,000.00	16,466.77
14 Oct 2020	14 Oct 2020	TO TRANSFER- UPI/DR/028817783193/KAMLE SH /PYTM/8302705550/Payme -	TRANSFER TO 4898855162092	15,000.00		1,466.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028816592209/SARITA D/SBIN/madansharm/UPI-	TRANSFER FROM 5098405162090		40.00	1,506.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028849418096/RAMES H C/PYTM/9887121860/NA-	TRANSFER FROM 5099018162093		6,000.00	7,506.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028851134909/SHANK AR /UTIB/9785938477/Payme-	TRANSFER FROM 4899345162096		20.00	7,526.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028818139139/GULAB CH/ANDB/jajoriyagu/UPI-	TRANSFER FROM 4897708162090		120.00	7,646.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028850591683/AJAY KUM/CIC/7014444179/NA-	TRANSFER FROM 4898963162090		20.00	7,666.77
14 Oct 2020	14 Oct 2020	TO TRANSFER- UPI/DR/028875594848/Hiveloop/ICIC/Udaan.razo/Payme-	TRANSFER TO 5097727162092	2,000.00		5,666.77
14 Oct 2020	14 Oct 2020	BY TRANSFER- UPI/CR/028803057357/SHAILE SH/SBIN/9530151591/Payme-	TRANSFER FROM 5098420162091		55.00	5,721.77
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028902888780/SONU KUM/SBIN/9782468755/Payme -	TRANSFER FROM 5099073162097		45.00	5,766.77
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028925493435/MEERA /HDFC/9529159115/Payment-	TRANSFER TO 5097836162097	600.00		5,166.77
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028989196618/Mr SHANK/ALLA/9929714641/Pay me-	TRANSFER FROM 5099029162090		200.00	5,366.77
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028937163200/DINES H/PYTM/9079824739/Payment-	TRANSFER FROM 5098489162092		160.00	5,526.77
15 Oct 2020	15 Oct 2020	TO TRANSFER- UPI/DR/028916972765/XXXPG N K/KKBK/8302705550/Payme-	TRANSFER TO 5097870162095	200.00		5,326.77
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028982713666/PURAN SI/ORBC/8696269606/Payme-	TRANSFER FROM 5099065162097		60.00	5,386.77
15 Oct 2020	15 Oct 2020	BY TRANSFER- UPI/CR/028949642630/SAITAN S/ANDB/8005961756/Payme-	TRANSFER FROM 5098517162093		10.00	5,396.77
16 Oct 2020	16 Oct 2020	TO TRANSFER- UPI/DR/029029653639/ANKIT KU/SBIN/7229803969/Payme-	TRANSFER TO 5099633162093	500.00		4,896.77
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029015348409/ANKIT KU/SBIN/7229803969/Payme-	TRANSFER FROM 4899367162091		2,153.00	7,049.77
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029002764884/ANKIT KU/SBIN/7229803969/Payme-	TRANSFER FROM 5099177162090		1,000.00	8,049.77

ORIGINAL SEEN & VERIFIED

NAME: BABUNDA

EMP CODE: 42

DATE: 2/13/2021 SIGN: Babunda

MOBILE: 9899999999 SIGN: Babunda

Pamesh choudhary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029032189206/ANKIT KU/SBIN/7229803969/Payme-	TRANSFER FROM 4899367162091		1,000.00	9,049.77
16 Oct 2020	16 Oct 2020	TO TRANSFER- UPI/DR/029028956924/Udaanc om/UTIB/udaan.rzp@Payme-	TRANSFER TO 5097878162098	2,041.00		7,008.77
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029078230975/Mr YOGES/ALLA/9588933615/Payme-	TRANSFER FROM 5099151162099		180.00	7,188.77
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029028769423/SURESH /SBIN/9782934587/Payme-	TRANSFER FROM 5099119162099		60.00	7,248.77
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029076286906/RAKESH /SBIN/9875187170/Hi-	TRANSFER FROM 5098589162098		50.00	7,298.77
16 Oct 2020	16 Oct 2020	BY TRANSFER- UPI/CR/029029573963/RAJ KUMA/IOBA/9828404000/Payme-	TRANSFER FROM 5098610162096		120.00	7,418.77
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029174363899/GOVIND N/HDFC/7976351557/Payme-	TRANSFER FROM 5098684162090		50.00	7,468.77
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029100668136/GAURAV S/UTIB/7425964458/Payme-	TRANSFER FROM 5099210162093		70.00	7,538.77
17 Oct 2020	17 Oct 2020	TO TRANSFER- UPI/DR/029135346970/SAHEEB S/UBIN/9813126835/Payme-	TRANSFER TO 5098043162099	1,860.00		5,678.77
17 Oct 2020	17 Oct 2020	TO TRANSFER- UPI/DR/029101533260/YOGESH Y/PYTM/9352232007/Payme-	TRANSFER TO 5099753162095	1,000.00		4,678.77
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029113153137/Mr LALARAM/ALLA/amzn000494/UPI-	TRANSFER FROM 4898988162091		1,860.00	6,538.77
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029180046549/RAJESH /SBIN/7300165010/Payme-	TRANSFER FROM 5099243162095		550.00	7,088.77
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029164131649/GHANSHYA/HDFC/8432568819/Payme-	TRANSFER FROM 5098694162098		20.00	7,108.77
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029160192684/RAJSINGH/ICIC/8875302631/Payme-	TRANSFER FROM 5099250162095		70.00	7,178.77
18 Oct 2020	18 Oct 2020	BY TRANSFER- UPI/CR/029286743360/Mr CHAND/ALLA/9314246847/Payme-	TRANSFER FROM 5099261162094		3,000.00	10,178.77
18 Oct 2020	18 Oct 2020	BY TRANSFER- UPI/CR/029272340808/LALARAM /BKDN/9887112560/Ok-	TRANSFER FROM 5098768162096		35.00	10,213.77
18 Oct 2020	18 Oct 2020	BY TRANSFER- UPI/CR/029232621310/RAKESH /SBIN/9875187170/Hi-	TRANSFER FROM 4899383162091		1,170.00	11,383.77
18 Oct 2020	18 Oct 2020	BY TRANSFER-INB IMPS029219299554/4122297171/XX0543/9041313701-	MAC000580371602 MAC000580371602		150.00	11,533.77
18 Oct 2020	18 Oct 2020	BY TRANSFER- UPI/CR/029209008287/PRAHLAD /BARB/7610059501/Payme-	TRANSFER FROM 5099305162097		40.00	11,573.77

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

ORIGINAL SEEN & VERIFIED
 NAME: BABUR
 EMP CODE: 40 ASFC
 DATE: 2/3/2021 SIGN: Babur
 SIGN: Babur

Pamesh choudhary

	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती
	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती
1 Jan 2020	3 Kg.	4 Kg.	2 Kg.	2 Kg.	5 Kg.
2	3	4	2	2	5
3	3	4	2	2	5
4	3	4	2	2	5
5	3	4	2	2	5
6	3	4	2	2	5
7	3	4	2	2	5
8	—	4	2	2	5
9	—	4	2	2	5
10	—	4	2	2	5
11	3	4	2	2	5
12	3	4	2	2	5
13	3	—	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	—	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	—	5
24	3	—	2	—	5
25	3	4	2	2	5
26	—	4	2	2	5
27	3	4	2	2	5
28	3	4	2	2	5
29	3	4	2	2	5
30	3	4	2	2	5
31	3	4	2	2	5

श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती
श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती	श्रीमती श्रीमती श्रीमती श्रीमती श्रीमती
3	4	2	2	5
3	4	2	2	5
class 26x3	29x4	30x2	29x2	29x5
Ka 78x50	116x50	60x35	58x35	145x50
3900	5800	2100	2030	5075
लागत	लागत	लागत	लागत	लागत

Teacher's Signature

फरवरी 2020

पासवरी	श्रीक रमेश जी	श्रीम सुकेश जी	श्रीम गोपाल जी	श्रीम राजेश जी	श्रीम रमेश जी
1	3	4	2	2	5
2	3	4	2	2	5
3	3	4	2	2	5
4	3	4	2	2	5
5	3	4	2	2	5
6	3	4	2	2	5
7	3	4	2	2	5
8	3	4	2	2	5
9	3	4	2	2	5
10	3	4	2	2	5
11	3	4	2	2	5
12	3	4	2	2	5
13	3	4	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	2	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	2	5
24	3	4	2	2	5
25	3	4	2	2	5
26	3	4	2	2	5
27	3	4	2	2	5
28	3	4	2	2	5
29	3	4	2	2	5
84X10 4200 ग्राम	108X50 5400 ग्राम	48X25 1650 ग्राम	35X35 2050 ग्राम	14X25 5075 ग्राम	

मार्च 2020

माघ	श्रीक रमेश जी	श्रीम सुकेश जी	श्रीम गोपाल जी	श्रीम राजेश जी	श्रीम रमेश जी
1	3	4	2	2	5
2	3	4	2	2	5
3	3	4	2	2	5
4	3	4	2	2	5
5	3	4	2	2	5
6	3	4	2	2	5
7	3	4	2	2	5
8	3	4	2	2	5
9	3	4	2	2	5
10	3	4	2	2	5
11	3	4	2	2	5
12	3	4	2	2	5
13	3	4	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	2	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	2	5
24	3	4	2	2	5
25	3	4	2	2	5
26	3	4	2	2	5
27	3	4	2	2	5
28	3	4	2	2	5
29	3	4	2	2	5

05-5-2020

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PAGE NO.:
DATE: / /

	श्रीमती जी	शुभम जी	गोपना जी	राजनी	राजेश जी
श्रीमती	3	4	2	2	5
श्रीमती	3	4	2	2	5
	93X50	124X50	62X35	62X35	155X35
	4650-पत्र	6200-पत्र	2170-पत्र	2170-पत्र	5425-पत्र
अंकित			अंकित 2020		
1	3	4	2	2	5
2	3	4	2	2	5
3	3	4	2	2	5
4	3	4	2	2	5
5	3	4	2	2	5
6	3	4	2	2	5
7	3	4	2	2	5
8	3	4	2	2	5
9	3	4	2	2	5
10	3	4	2	2	5
11	3	4	2	2	5
12	3	4	2	2	5
13	3	4	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	2	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	2	5
24	3	4	2	2	5

Teacher's Signature.....

	श्रीमती जी	शुभम जी	गोपना जी	राजनी	राजेश जी
25	3	4	2	2	5
26	3	4	2	2	5
27	3	4	2	2	5
28	3	4	2	2	5
29	3	4	2	2	5
30 अंकित	3	4	2	2	5
	90X50	120X50	60X35	60X35	150X35
	4500-पत्र	6000-पत्र	2100-पत्र	2100-पत्र	5250-पत्र
अंकित			अंकित 2020		
1	3	4	2	2	5
2	3	4	2	2	5
3	3	4	2	2	5
4	3	4	2	2	5
5	3	4	2	2	5
6	3	4	2	2	5
7	3	4	2	2	5
8	3	4	2	2	5
9	3	4	2	2	5
10	3	4	2	2	5
11	3	4	2	2	5
12	3	4	2	2	5
13	3	4	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	2	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	2	5
24	3	4	2	2	5

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Teacher's Signature.....

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DATE: _____

रंग्रेजी की	अंग्रेजी की	गोपाल की	राजेश की	नमोरा की
21	3	4	2	5
22	3	4	2	5
23	3	4	2	5
24	3	4	2	5
25	3	4	2	5
26	3	4	2	5
27	3	4	2	5
28	3	4	2	5
29	3	4	2	5
30	3	4	2	5
31	3	4	2	5
93X50 4650 L	124X50 6200 L	62X35 2170 L	62X35 2170 L	155X35 5425 L
1	3	4	2	5
2	3	4	2	5
3	3	4	2	5
4	3	4	2	5
5	3	4	2	5
6	3	4	2	5
7	3	4	2	5
8	3	4	2	5
9	3	4	2	5
10	3	4	2	5
11	3	4	2	5
12	3	4	2	5
13	3	4	2	5
14	3	4	2	5
15	3	4	2	5

Teacher's Signature: _____

PAGE NO. _____
DATE: _____

रंग्रेजी की	अंग्रेजी की	गोपाल की	राजेश की	नमोरा की
16	3	4	2	5
17	3	4	2	5
18	3	4	2	5
19	3	4	2	5
20	3	4	2	5
21	3	4	2	5
22	3	4	2	5
23	3	4	2	5
24	3	4	2	5
25	3	4	2	5
26	3	4	2	5
27	3	4	2	5
28	3	4	2	5
29	3	4	2	5
30	3	4	2	5
40X50 2000 L	120X50 6000 L	60X35 2100 L	60X35 2100 L	150X35 5250 L
1	3	4	2	5
2	3	4	2	5
3	3	4	2	5
4	3	4	2	5
5	3	4	2	5
6	3	4	2	5
7	3	4	2	5
8	3	4	2	5
9	3	4	2	5
10	3	4	2	5
11	3	4	2	5

Teacher's Signature: _____

	रमेश जी	सुनील जी	गोपाल जी	रवि जी	रमेश जी
12 अक्टू	3	4	2	2	5
13	3	4	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	2	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	2	5
24	3	4	2	2	5
25	3	4	2	2	5
26	3	4	2	2	5
27	3	4	2	2	5
28	3	4	2	2	5
29	3	4	2	2	5
30	3	4	2	2	5
31	3	4	2	2	5
	93x50	124x50	62x35	62x35	155x35
	4550	6200	2170	2170	5425
	4550	6200	2170	2170	5425
1 अक्टू	3	4	2	2	5
2	3	4	2	2	5
3	3	4	2	2	5
4	3	4	2	2	5
5	3	4	2	2	5
6	3	4	2	2	5

	रमेश जी	सुनील जी	गोपाल जी	रवि जी	रमेश जी
7 अक्टू	3	4	2	2	5
8	3	4	2	2	5
9	3	4	2	2	5
10	3	4	2	2	5
11	3	4	2	2	5
12	3	4	2	2	5
13	3	4	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	2	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	2	5
24	3	4	2	2	5
25	3	4	2	2	5
26	3	4	2	2	5
27	3	4	2	2	5
28	3	4	2	2	5
29	3	4	2	2	5
30	3	4	2	2	5
31	3	4	2	2	5
	93x50	124x50	62x35	62x35	155x35
	4550	6200	2170	2170	5425
	4550	6200	2170	2170	5425

Ritvik 2020

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Sl. No.	श्रीश्री जी	शुक्रेश जी	गोपल जी	रवि जी	संक्रेश जी
1	3	4	2	2	5
2	3	4	2	2	5
3	3	4	2	2	5
4	3	4	2	2	5
5	3	4	2	2	5
6	3	4	2	2	5
7	3	4	2	2	5
8	3	4	2	2	5
9	3	4	2	2	5
10	3	4	2	2	5
11	3	4	2	2	5
12	3	4	2	2	5
13	3	4	2	2	5
14	3	4	2	2	5
15	3	4	2	2	5
16	3	4	2	2	5
17	3	4	2	2	5
18	3	4	2	2	5
19	3	4	2	2	5
20	3	4	2	2	5
21	3	4	2	2	5
22	3	4	2	2	5
23	3	4	2	2	5
24	3	4	2	2	5
25	3	4	2	2	5
26	3	4	2	2	5
27	3	4	2	2	5
28	3	4	2	2	5
29	3	4	2	2	5

80	3	4	2	2	5
90x50	120x50	60x35	60x35	150x35	
4500	6000	2100	2100	5250	
unit	unit	unit	unit	unit	

Teacher's Signature.....

Teacher's Signature.....

शी

रतन जी माडल्या

May (2019)

03-05-2019 1 मार्ग - 4 वाकी
 10-5-2019 1 अडेल - 11 वाकी
 15-5-19 1, 2
 16-5-19 1, 2, 3 (500 जमा)
 23-5-2019 1, 2, 3
 28-5-2019 1
 30-5-19 1 (1100 जमा) 2700
 (-) 1600
Total जमा 1000

17-6-2019 1, 2, 3 मार
 18-6-2019 1 जमा
 20-6-2019 1, 2, 3 (500 जमा) 20-6-2019 500 जमा
 23-6-2019 1, 2, 3, 4, 5 वाकी
 24-6-2019 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 (1000 जमा)
 26-6-2019 1, 2, 3, 4 वाकी
 27-6-2019 1, 2, 3, 4, 5, 6, 7, 8
 28-6-2019 1, 2, 3, 4
 29-6-2019 1, 2 जून तक 4000 - 1500 = 2500 जमा
 30-6-2019 1, 2, 3 2600 वाकी
 01-7-2019 = 2600 - (1000) जमा = 1600 वाकी
 1-7-2019 1
 2-7-2019 1, 2, 3 = 8
 3-7-2019 1, 2, 3, 4 = 1000 जमा
 4-7-2019 1, 2
 5-7-19 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 = 2600

1000
1000

शी

महेश जी माडल्या

08-4-2019 तक पिछला वाकी = 400
 28-4-2019 4
 27-4-2019 2
 28-4-2019 2 (500 जमा)
 29-4-2019 1
 1-05-2019 1
 7-05-2019 2
 8-05-2019 7
 9-05-2019 1
 9-5-2019 4 टिकर पिछला वाकी आज तक
 10-5-19 1
 12-5-19 1, 2, 3, 4 1000 जमा
 14-5-19 का 1000 टिकर
 16-5-19 1
 17-5-19 1
 18-5-19 1
 20-5-19 1
 21-5-19 1 (1000 जमा)
 24-5-2019 1, 2, 3 700 जमा
 25-5-2019 1, 2
 26-5-19 1
 27-5 1 500 जमा
 28-5 1
 29-5 1, 2, 3, 4, 5 500 जमा
 30-5 1, 2 200 जमा
 31-5 1 (जमा राखित करे)

26-6-2019 1
 106-2019 1, 2
 14-6-2019 1, 2
 24-6-19 1
 27-6-19 1, 2, 3
 28-6-19 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
 29-6-19 1 वाकी
 30-2-19 1 वाकी
 1-07-19 1, 2, 3
 14-7-2019 1 जमा
 18-7-2019 1, 2, 3
 20-8-19 1, 2, 3
 जमा

Cash Account

श्री

सुरक्षा जी पीपलोदा

दि: 1-6-2019

1

रुमा 100)

1-6-2019 / मंगल पीपलोदा रुमा 100)

1-6-2019 / वाराणसी पीपलोदा रुमा 100)

2-6-19 / 1, 2 सुरक्षा जी पीपलोदा (200 रुमा)

2-6-19 / 3 अंकीर पीपलोदा 100) रुमा

2-6-19 / गोपाल जी रुमावर 100) रुमा

2-6-19 / जयनारायण जी यादव 100) रुमा

2-6-19 / गोपाल जी रुमावर 100) रुमा

2-6-19 / अंकीर पीपलोदा 100) रुमा

3-6-2019 / ओमप्रकाश सेना 1, 2, 3, 4, 100) रुमा

3-6-2019 / सुरक्षा जी पीपलोदा 100) रुमा

4-6-19 / सुरक्षा जी पीपलोदा 100) रुमा

6-6-19

~~सुरक्षा~~ मंगल जी पीपलोदा 100) रुमा

तेरवाल 1, 2, 3, 4 (रुमा)

मंगल जी पीपलोदा 100) रुमा

7-6-19 मंगल जी पीपलोदा

1, 2 (रुमा)

सुरक्षा जी पीपलोदा 1, 2 (रुमा)

8-6-19 / मंगल जी पीपलोदा 1, 2, 3, 4 रुमा

उरवाल जी पीपलोदा 1, 2 रुमा

9-6-19 / मंगल जी पीपलोदा = 1, 2 (रुमा)

ओमप्रकाश सेना - 1, 2 (रुमा)

~~सुरक्षा जी पीपलोदा~~

उमेश शर्मा - 1 (रुमा)

सुरक्षा जी पीपलोदा - 1 (रुमा)

















