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|---|--|---|---|---------------------------------------|------------------------|
|  AKASA FINANCE <small>Formerly known as Pooja Finance Ltd.</small> | | Login Date: Time : | <h1 style="text-align: center;">AKASA FINANCE LTD.</h1> | | DO NO : |
| 24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2nd Floor, Kolkata – 700001. | | | | | |
| APPLICANT'S DETAILS | | | | | |
| 1 | Name (block letter) : BIJAY KUMAR MAHATO | | | | |
| 2 | Father's / Husband's Name: SUNIL MAHATO | | | | |
| 3 | Residential Address : VIRINGI CHASIPARA, BENACHITI, DURGAPUR, BARDDHAMAN, BENACHITY, WEST BENGAL - 713213 | | | | |
| 4 | Residence : | Owned / Rented / Quarter / Other | | 5. No of years at this address : 10 | |
| 6 | Tel No. : | 6295904502 | | | 7. DOB: 15.02.2002 |
| 8 | Occupation: | Salaried / Self Employed | | 9. Marital Status : Married / Single | |
| 10 | Source of income : HEAVY DRIVER | | | | |
| 11 | Business Address: | VIRINGI CHASIPARA, BENACHITI, DURGAPUR, BARDDHAMAN, BENACHITY, WEST BENGAL - 713213 | | | |
| 12 | Annual income : | 300000 | | 13. No of dependents : 2 | |
| 14 | Documents received: PDC / 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill | | | | |
| 15 | Bank Name: | 16. Branch: | | 17. Chq. Detail: | |
| GUARANTOR'S DETAILS | | | | | |
| 18 | Name (block letter) : SANOJ KUMAR SINGH | | | | |
| 19 | Father's / Husband's Name: BISHUN SINGH | | | | 20. Relation: UNCLE |
| 21 | Residential Address : CHASIPARA BHIRINGI, BENACHITY, DURGAPUR, BARDDHAMAN, WEST BENGAL - 713213 | | | | |
| 22 | Residence : | Owned / Rented / Quarter / Other | | 23. No of years at this address : 10 | |
| 24 | Tel No. : | 6294060160 | | | 25. DOB: 14.04.1999 |
| 26 | Occupation: | Salaried / Self Employed | | 27. Marital Status : Married / Single | |
| 28 | Source of income : DRIVER TATA AC | | | | |
| 29 | Business Address: | CHASIPARA BHIRINGI, BENACHITY, DURGAPUR, BARDDHAMAN, WEST BENGAL - 713213 | | | |
| 30 | Annual income : | 200000 | | 31. No of dependents : 2 | |
| 32 | Documents received: 2 Copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill | | | | |
| CO-BORROWER'S DETAILS | | | | | |
| 33 | Name: | | | | 34. DOB : |
| 35 | Father's / Husband's Name: | | | | |
| 36 | Residential Address : | | | | |
| 37 | Occupation: | Salaried / Self Employed | | 38. Annual income : | 39. No of dependents : |
| 40 | Source of income : | | | | |
| 41 | Business Address: | | | | |
| 42 | Tel No. : | | | | 43. Relation: |
| 44 | Documents received : PDC/ 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill | | | | |
| REFERENCE'S DETAILS | | | | | |
| 45 | Name: SANOJ KUMAR SINGH | | | | 46. DOB : 14.04.1999 |
| 47 | Father's / Husband's Name: BISHUN SINGH | | | | |
| 48 | Residential Address : CHASIPARA BHIRINGI, BENACHITY, DURGAPUR, BARDDHAMAN, WEST BENGAL - 713213 | | | | |
| 49 | Tel No. : 6294060160 | | | | 50. Relation: UNCLE |
| Vehicle: ENGINIA | | | Dealer Name : MINATO ENTERPRISE | | |
| Onroad pr.: 128000 | | Loan amt.: 95000 | | Down Payment: 44802 | |
| Register/unregister: | Tenure: 22 | Months | ROI: | EMI: 5902 | ACH: |
| Sales Executive: BIJOY BHATTACHARJEE | | | Field Inspection: | | |
| Geo Location: | | | | | |
| TVR remarks: | | | | | |
| Verified By: | | | Time : | Approved By: | |



ভারত সরকার

Government of India



বিজয় কুমার মহতো

Bijay Kumar Mahato

পিতা : সুনীল মাহাতো

Father : SUNIL MAHATO

জন্মতারিখ/DOB: 20/12/2002

পুরুষ / Male



3586 7591 2480

আধার – সাধারণ মানুষের অধিকার



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

Unique Identification Authority of India

ঠিকানা:, ভিরিঙ্গি চাসী পাড়া
বেনাচিতি, দুর্গাপুর (এম কর্প)
বেনাচিতি, বর্দমান, পশ্চিম বঙ্গ

Address: VIRINGI
CHASIPARA, BENACHITI,
Durgapur (m Corp.),
Barddhaman, Benachity,
West Bengal, 713213

3586 7591 2480



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



ভারতের নির্বাচন কমিশন

ELECTION COMMISSION OF INDIA

নির্বাচকের সচিত্র পরিচয় পত্র ELECTOR PHOTO IDENTITY CARD



WEP2783769



নাম : বিজয় কুমার মাহাতো

Name : BIJAY KUMAR MAHATO


পিতার নাম : সুনীল মাহাতো

Father's Name : SUNIL MAHATO

ভারতের নির্বাচন কমিশন


ভারতের নির্বাচন কমিশন
পরিচয় পত্র
ELECTION COMMISSION OF INDIA
IDENTITY CARD

WEP2472645



নির্বাচকের নাম : সনোজ কুমার সিং
Elector's Name : Sanoj Kumar Singh
পিতার নাম : বিষ্ণু সিং
Father's Name : Bishnu Singh
লিঙ্গ/Sex : পুং / M
জন্ম তারিখ : 14/04/1999
Date of Birth

WEP2472645
ঠিকানা:
চাষী পাড়া, দুর্গাপুর, দুর্গাপুর, পশ্চিম
বর্ধমান-713213

Address:
CHASI PARA, DURGAPUR (M CORP.),
DURGAPUR, PASCHIM BARDHAMAN-713213

Date: 15/04/2019

277 - দুর্গাপুর পশ্চিম নির্বাচন ক্ষেত্রের নির্বাচক নিবন্ধন
আধিকারিকের স্বাক্ষরের অনুকৃতি

Facsimile Signature of the Electoral
Registration Officer for
277 - Durgapur Paschim Constituency

ঠিকানা পরিবর্তন হলে নতুন ঠিকানায় ভোটার লিটে নাম
তোলা ও একই নম্বরের নতুন সচিব পরিচয়পত্র পাওয়ার
জন্য নির্দিষ্ট ফর্মে এই পরিচয়পত্রের নম্বরটি উল্লেখ করুন।

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

123 / 1283



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL BENACHITY CUSTOMER CARE CENTER, PHONE No - 0343-2584589(24 HRS)

PRIYA MANSION, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

SUNIL MAHATO.

Invoice No. : 464010367969

CHASIPARA. BHIRINGI. DGP-13.

Prev. Reading Date : 25.05.2024

Pin -

Present Reading Date : 27.08.2024

Consumer Id : 514099114

Billing Date : 27.08.2024

Tariff Class : A(DM-U)

Next Reading Date:18.11.2024-22.11.2024

Installation No : 2469613

Connected Load : 0.56 KVA

Latitude : 23.5433425

Solar PV Capacity :

Longitude : 87.2753556

Meter Reading unit : 68J48QMR

PAN of consumer(s) :

| Meter No | Time | Previous Reading | Present Reading | MF | Unit consumed | Max Demand (KVA) |
|-------------|------|------------------|-----------------|------|---------------|------------------|
| BE0626136 N | | 783.00 | 1264.00 | 1.00 | 481.00 | |

| Bill Month | SEP,2024 | OCT,2024 | NOV,2024 |
|--|------------|------------|------------|
| Amount due after due date(Rs.) | 983.00 | 972.00 | 972.00 |
| Due dates to avail Monthly Rebates | 06.09.2024 | 21.10.2024 | 05.11.2024 |
| Monthly Rebates(Rs.) | -11.04 | -11.04 | -11.04 |
| Amount due within due dates(Rs.) | 972.00 | 961.00 | 961.00 |
| Special Rebate(Rs.) | -48.10 | | |
| Total Amount Payable at a time within 1st Due date* (Rs.) | | | 2,846.00 |
| Amount payable at a time through e-Payment within 1st Due date | | | 2,814.00 |

Breakup of Charges

| Category | Total |
|--------------------------|---------|
| Energy Charge(Rs.) | 3223.34 |
| Fixed/Demand Charge(Rs.) | 90.00 |
| Government Subsidy(Rs.)& | -427.45 |
| Meter Rent(Rs.) | 30.00 |
| LPSC Charges(Rs.)## | 10.70 |
| Gross Amount(Rs.) | 2926.59 |
| Outstanding Amount(Rs.)# | 0.16 |
| Adjustments** | 0.00 |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5140991149613 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

Outstandings: Rs.0.16

Last Payment Details:Amount(Rs.):2200.00 Payment date :04.06.2024

Security Deposit: Rs. 1000.57

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment
of Bill

Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL BENACHITY CUSTOMER CARE CENTER, PHONE No - 0343-2584589(24 HRS)

PRIYA MANSION, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

| | | |
|------------------------------------|----------------------|-----------------------|
| DROPADI SINGH | Invoice No. | : 464010368022 |
| BHIRINGI CHASI PARA,NR-SISHU SIKHA | Prev. Reading Date | : 25.05.2024 |
| KANDRA,DGP-13.8346912169 | Present Reading Date | : 27.08.2024 |
| Pin - 713213 | Billing Date | : 27.08.2024 |
| Consumer Id : 500550817 | Next Reading Date: | 18.11.2024-22.11.2024 |
| Tariff Class : A(DM-U) | Connected Load | : 0.23 KVA |
| Installation No : 3980123 | Solar PV Capacity | : |
| Latitude : 23.5433425 | Meter Reading unit | : 68J48QMR |
| Longitude : 87.2753556 | PAN of consumer(s) | : |

| Meter No | Time | Previous Reading | Present Reading | MF | Unit consumed | Max Demand (KVA) |
|----------|------|------------------|-----------------|------|---------------|------------------|
| L2247743 | N | 11919.00 | 12312.00 | 1.00 | 393.00 | |

| Bill Month | SEP,2024 | OCT,2024 | NOV,2024 |
|--|------------|------------|------------|
| Amount due after due date(Rs.) | 2493.00 | 775.00 | 775.00 |
| Due dates to avail Monthly Rebates | 06.09.2024 | 21.10.2024 | 05.11.2024 |
| Monthly Rebates(Rs.) | -8.83 | -8.84 | -8.84 |
| Amount due within due dates(Rs.) | 2484.00 | 766.00 | 766.00 |
| Special Rebate(Rs.) | -39.30 | | |
| Total Amount Payable at a time within 1st Due date* (Rs.) | | | 3,976.00 |
| Amount payable at a time through e-Payment within 1st Due date | | | 3,950.00 |

| Breakup of Charges | Total |
|--------------------------|---------|
| Category | |
| Energy Charge(Rs.) | 2561.58 |
| Fixed/Demand Charge(Rs.) | 90.00 |
| Government Subsidy(Rs.)& | -357.93 |
| Meter Rent(Rs.) | 30.00 |
| Gross Amount(Rs.) | 2323.65 |
| Outstanding Amount(Rs.)# | 1717.82 |
| Adjustments** | 0.00 |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5005508170123 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

Outstandings: Rs.1717.82 for JUN2024-AUG2024

Last Payment Details:Amount(Rs.):3335.00 Payment date :25.04.2024

Security Deposit: Rs. 425.84

Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment
of Bill



ভারত সরকার

Government of India



সানোজ কুমার সিং

Sanoj Kumar Singh

পিতা : বিষ্ণু সিং

Father : Bishun Singh

জন্মতারিখ/DOB: 14/04/1999

পুরুষ / Male



9486 7687 5800

আধার - সাধারণ মানুষের অধিকার



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

Unique Identification Authority of India

ঠিকানা:, ভিরিঙ্গি চাসী পাড়া

ভিরিঙ্গি, বেনাচিটি

দুর্গাপুর (এম কর্প), বেনাচিটি

বর্দ্ধমান, পশ্চিম বঙ্গ,

Address: CHASIPARA,
BHIRINGI, BENACHITY,
Durgapur (m Corp),
Barddhaman, Benachity,
West Bengal, 713213

9486 7687 5800



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