

 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) : BABON BAURI				
2	Father's / Husband's Name: AKAL BAURI				
3	Residential Address : KUMAR BAZAR, RANIGANJ, BARDHAMAN, WEST BENGAL - 713347				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 30	
6	Tel No. :	9382988338			7. DOB: 12.12.1993
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : WORKER FOR UNLOADING IN RAILWAY GOODS				
11	Business Address:	RANIGANJ RAILWAY STATION, RANIGANJ, BARDHAMAN, WEST BENGAL - 713347			
12	Annual income :	2,40,000		13. No of dependents : 3	
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) : HEMANTA BAURI				
19	Father's / Husband's Name: JAGANNATH BAURI				20. Relation: FRIEND
21	Residential Address : MAJH BOURI PARA, RANIGANJ, BARDHAMAN, WEST BENGAL - 713347				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address : 39	
24	Tel No. :	6294164648			25. DOB: 14.04.1985
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income : WORKER FOR UNLOADING				
29	Business Address:	RANIGANJ RAILWAY STATION, RANIGANJ, BARDHAMAN, WEST BENGAL - 713347			
30	Annual income :	2,40,000		31. No of dependents : 3	
32	Documents received: 2 Copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
CO-BORROWER'S DETAILS					
33	Name: SUPRIYA BAURI				34. DOB : 11.09.1995
35	Father's / Husband's Name: BABON BAURI				
36	Residential Address : RAJOWAR PARA, KUMAR BAZAR, RANIGANJ, BARDHAMAN, WEST BENGAL 713347				
37	Occupation:	Salaried / Self Employed		38. Annual income : 1,80,000	39. No of dependents : 3
40	Source of income : SEWING				
41	Business Address: RAJOWAR PARA, KUMAR BAZAR, RANIGANJ, BARDHAMAN, WEST BENGAL 713347				
42	Tel No. : 9334972240				43. Relation: WIFE
44	Documents received : PDC/ 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
REFERENCE'S DETAILS					
45	Name: SUPRIYA BAURI				46. DOB : 11.09.1995
47	Father's / Husband's Name: BABON BAURI				
48	Residential Address : RAJOWAR PARA, KUMAR BAZAR, RANIGANJ, BARDHAMAN, WEST BENGAL 713347				
49	Tel No. : 9334972240				50. Relation: WIFE
Vehicle: BLESS JK ULTRA			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 1,32,000		Loan amt.: 95,000		Down Payment: 48,802	
Register/unregister:	Tenure: 22 Months	ROI:	EMI: 5,902		ACH:
Sales Executive:		Field Inspection:			
Geo Location:					
TVR remarks:					
Verified By:		Time :		Approved By:	

 **ভারত সরকার**
Government of India



বাবন বাউরী
Babon Bauri
পিতা : অকাল বাউরী
Father : Akal Bauri
জন্মতারিখ / DOB : 12/12/1993
পুরুষ / Male



4073 2374 8225

আধার - সাধারণ মানুষের অধিকার

 **ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ**
Unique Identification Authority of India

ঠিকানা:
কুমার বাজার, রানীগঞ্জ, রানীগঞ্জ,
বর্ধমান, রানীগঞ্জ, পশ্চিম বঙ্গ,
713347

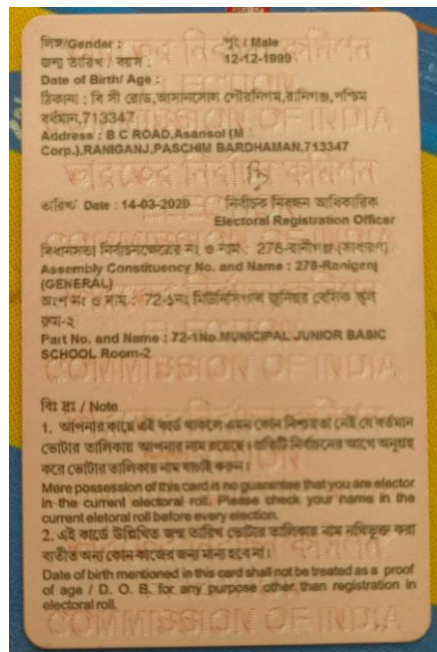
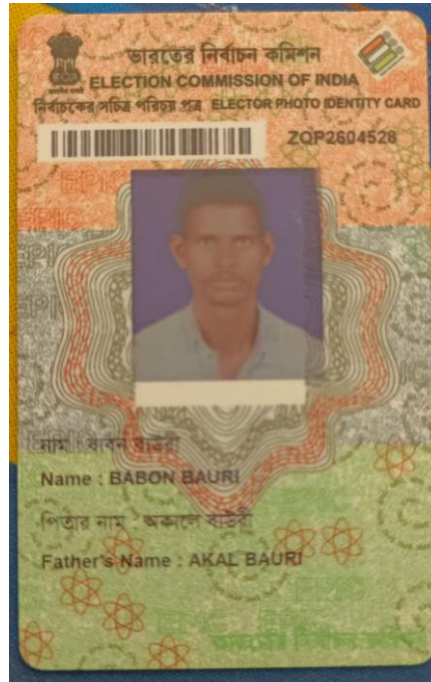
Address:
kumar bazar, RANIGANJ,
Raniganj, Bardhaman, Raniganj,
West Bengal, 713347

4073 2374 8225

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1800 300 1947

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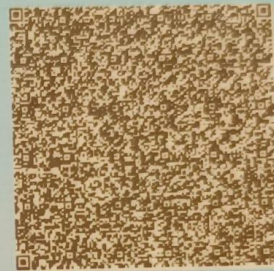
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
IBAPB6756F



नाम / Name
BABON BAURI

पिता का नाम / Father's Name
AKAL BAURI

जन्म की तारीख /
Date of Birth
12/12/1993

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

AKAL BOURI, KUMAR BAZAR

Invoice No. : 426017121627

RAJWAR PARA, RANIGANJ

Prev. Reading Date : 28.02.2024

Pin -

Present Reading Date : 24.05.2024

Consumer Id : 513200187

Billing Date : 24.05.2024

Tariff Class : A(DM-U)

Next Reading Date:18.08.2024-22.08.2024

Installation No : 4416522

Connected Load : 0.22 KVA

Latitude : 23.6032916

Solar PV Capacity :

Longitude : 87.1235078

Meter Reading unit : F1D02QMR

PAN of consumer(s) :

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
I156734	N	6573.00	6882.00	1.00	309.00	

Bill Month	JUN, 2024	JUL, 2024	AUG, 2024
Amount due after due date(Rs.)	3835.00	587.00	587.00
Due dates to avail Monthly Rebates	03.06.2024	03.07.2024	02.08.2024
Monthly Rebates(Rs.)	-6.73	-6.73	-6.73
Amount due within due dates(Rs.)	3828.00	580.00	580.00
Special Rebate(Rs.)	-30.90		
Total Amount Payable at a time within 1st Due date* (Rs.)			4,956.00
Amount payable at a time through e-Payment within 1st Due date			4,937.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	1929.90
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-291.57
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1758.33
Outstanding Amount(Rs.)#	3248.47
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5132001876522 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.3248.47 for JUN2023-FEB2024

Last Payment Details:Amount(Rs.):137.00 Payment date :13.04.2023

Interest Rs. 21.67 , TDS Rs. 0 & Net Int. Rs. 21.67 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 381.69

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



হেমন্ত বাউরী
Hemanta Bauri
পিতা : জগন্নাথ বাউরী
Father : Jagannath Bauri
জন্মতারিখ / DOB : 14/04/1985
পুরুষ / Male



6355 0300 4645

আধার - সাধারণ মানুষের অধিকার

 **আধার**

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:
মাজ বাউরী পাড়া, রানীগঞ্জ,
রানীগঞ্জ, রানীগঞ্জ, বর্ধমান,
রানীগঞ্জ, পশ্চিম বঙ্গ, 713347

Address:
MAJH BOURI PARA, RANIGANJ,
Raniganj, Raniganj, Bardhaman,
Raniganj, West Bengal, 713347

6355 0300 4645

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1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in



Voter Helpline मतदाता हेल्पलाइन

MCB2438455

(EPIC No.)

Name	hemanta bauri
Age	38
Gender	M
Parent/Spouse	jagannath bauri
Assembly Constituency	278 - Raniganj
Parliamentary Constituency	Asansol
District	PASCHIM BARDHAMAN
State	West Bengal

Part No.	76
Part Name	1No.MUNICIPAL JUNIOR BASIC SCHOOL
Serial No.	939

Polling Station

Name

Room-1, 1No.MUNICIPAL JUNIOR BASIC
SCHOOL, KUMAR BAZAR, RANIGANJ

Last Updated On

2024-06-18T07:53:27.531+00:00

Disclaimer

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This is not an identity document.



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSDDL

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

HEMANTA BAURI	Invoice No.	: 450013942921
KUMAR BAZAR B C ROAD MAJH BOURI PARA	Prev. Reading Date	: 28.02.2024
RANIGANJ	Present Reading Date	: 02.06.2024
BARDWAN, Pin - 713347	Billing Date	: 02.06.2024
Consumer Id : 502748558	Next Reading Date	: 18.08.2024-22.08.2024
Tariff Class : A(DM-U)	Connected Load	: 0.47 KVA
Installation No : 24258753	Solar PV Capacity	:
Latitude : 23.6037832	Meter Reading unit	: F1D04QMR
Longitude : 87.1224346	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L05783218	N	1163.00	1376.00	1.00	213.00	

Bill Month	JUN,2024	JUL,2024	AUG,2024
Amount due after due date(Rs.)	381.00	381.00	381.00
Due dates to avail Monthly Rebates	13.06.2024	12.07.2024	12.08.2024
Monthly Rebates(Rs.)	-4.44	-4.44	-4.44
Amount due within due dates(Rs.)	376.00	377.00	377.00
Special Rebate(Rs.)	-21.30		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,108.00
Amount payable at a time through e-Payment within 1st Due date			1,095.00

Breakup of Charges

Category	Total
Energy Charge(Rs.)	1242.78
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-220.08
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1142.70
Adjustments**	-0.57

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5027485588753 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.0.00

Last Payment Details:Amount(Rs.):365.00 Payment date :03.03.2024

Interest Rs. 30.68 , TDS Rs. 0 & Net Int. Rs. 30.68 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 540.63

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.

 भारत सरकार
Government of India



Supriya Bauri
Date of Birth/DOB: 11/09/1995
Female/ FEMALE



6862 2417 0214

मेरा आधार, मेरी पहचान

 भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address:
W/O: Baban Bauri, RAJOWAR
PARA, KUMAR BAZAR, Raniganj M,
Barddhaman,
West Bengal - 713347

6862 2417 0214

 11-47  help@uidai.gov.in  www.uidai.gov.in

