

 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) : AFAROJ SHA				
2	Father's / Husband's Name: MAJID SA				
3	Residential Address : DR M N GHOSH ROAD MAZARSHARIF, GOUSIA AMAN MOHALLA RANIGANJ M BARDDHAMAN WEST BENGAL 713347				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 43 YEARS	
6	Tel No. :	7364920875			7. DOB: 01/01/1982
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : TOTO DRIVER				
11	Business Address:	DR M N GHOSH ROAD MAZARSHARIF GOUSIA AMAN MOHALLAH RANIGANJ M BARDDHAMAN WEST BENGAL 713347			
12	Annual income :	180000		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) :				
19	Father's / Husband's Name:				20. Relation:
21	Residential Address :				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address : 38	
24	Tel No. :				25. DOB:
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income :				
29	Business Address:				
30	Annual income :				31. No of dependents :
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: ANOWARI KHATUN				46. DOB : 01-01-1990
47	Father's / Husband's Name: AFAROJ SA				
48	Residential Address : GAUSIYAAMAN MOHALLAH RANIGANJ 713347				
49	Tel No. : 7908720845				50. Relation: WIFE
Vehicle: PRAKRITI			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 115000		Loan amt.: 65000		Down Payment: 62922	
Register/unregister:	Tenure: 13 Months		ROI:	EMI: 5000	ACH:
Sales Executive: BIJOY BHATTACHARJEE			Field Inspection:		
Geo Location:					
TVR remarks:					
Verified By:			Time :	Approved By:	



भारत सरकार
Government of India



Afaroj Sa

Father : Majid Sa

DOB: 01/01/1982

Male



6734 5237 1711

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान अधिकरण
Unique Identification Authority of India

Address: DR. M.N. GHOSH
ROAD, MAZARSARIF,
GOUSIA AMAN MOHALLA,
Raniganj M, Bardhaman,
Raniganj, West Bengal,
713347

6734 5237 1711

1947
1800 300 1947

✉
help@uidai.gov.in

www
www.uidai.gov.in



Voter Helpline

मतदाता हेल्पलाइन

MCB2777183

(EPIC No.)

Name	afaroj sa
Age	42
Gender	M
Parent/Spouse	majid sa
Assembly Constituency	278 - Raniganj
Parliamentary Constituency	Asansol
District	PASCHIM BARDHAMAN
State	West Bengal
Part No.	95
Part Name	ROKEYA BEGUM RONAI MAZAR SARIF URDU FP SCHOOL
Serial No.	355

Polling Station

Name

ROOM NO-4, ROKEYA BEGUM RONAI MAZAR
SARIF URDU FP SCHOOL, MAZAR SARIF, RONAI

Last Updated On

2024-06-18T07:53:22.389+00:00

Disclaimer

This output is computer generated and is provided only for the information to voter.

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

WBSEDCL

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

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

ANOWARI KHATUN	Invoice No.	: 424017624839
RONAI GAOSIYAMAN PARARANIGANJ	Prev. Reading Date	: 27.03.2024
Pin - 713347	Present Reading Date	: 27.06.2024
Consumer Id : 502076457	Billing Date	: 27.06.2024
Tariff Class : A(DM-U)	Next Reading Date	: 18.09.2024-22.09.2024
Installation No : 21896990	Connected Load	: 0.23 KVA
Latitude : 23.6147666	Solar PV Capacity	:
Longitude : 87.1317541	Meter Reading unit	: F1E14QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
T02759187	N	2531.00	2757.00	1.00	226.00	

Bill Month	JUL, 2024	AUG, 2024	SEP, 2024
Amount due after due date(Rs.)	6609.00	409.00	409.00
Due dates to avail Monthly Rebates	08.07.2024	06.08.2024	05.09.2024
Monthly Rebates(Rs.)	-4.74	-4.75	-4.75
Amount due within due dates(Rs.)	6604.00	404.00	404.00
Special Rebate(Rs.)	-22.60		
Total Amount Payable at a time within 1st Due date* (Rs.)			7,389.00
Amount payable at a time through e-Payment within 1st Due date			7,375.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1335.34
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-229.70
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	1225.64
Outstanding Amount(Rs.)#	6199.67
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5020764576990 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.6199.67 for DEC2023-JUN2024

Last Payment Details:Amount(Rs.):2030.00 Payment date :10.04.2022

Interest Rs. 19.23 , TDS Rs. 0 & Net Int. Rs. 19.23 on Security Deposit as on 31.03.2024

Security Deposit: Rs. 338.65

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