Verified By:

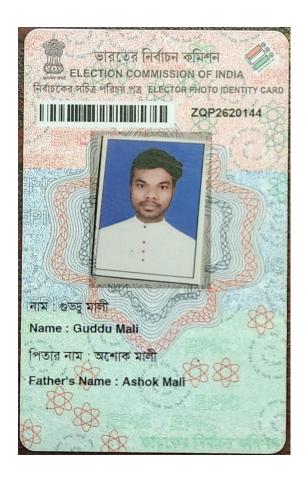
DO NO :

	FINANCE	Time :			ANASA FI	WAIVEE LI	D.		
24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2 nd Floor, Kolkata – 700001.									
_	ICANT'S DETAILS								
1	Name (block letter): GUDDU MALI								
2			ASHOR MA						
3	Residential Addr	Residential Address: MUCHIPARA, RANIGANJ, BARDHAMAN, WEST BENGAL -713347							
4	Residence :		Owned / Rented	/ Quarte	er / Other	5. No of years at this address	: 23		
6	Tel No. :	8509	895294			7. 1	DOB: 12.0	12.2000	
8	Occupation:		ied / Self Employe	ed	9. Marital Status :	Married / Single			
10	Source of income: PWMBEK								
11	Business Address: MUCHIPAKA, RANIYANT, BARDHAMAN, WEST BENYAL - 713347								
12	Annual income :		2,00,000			13. No of dependents	,		
14	Documents received	: PDC /2 co	opies Photograph/ Adh			Pan Card/ Bank passbook/			
15	Bank Name: I	MAIDM	RANK		16. Branch: RANI	GANJ 17	. Chq. Detail		
GUA	RANTOR'S DETAI								
18	Name (block let					Inc			
19	Father's / Husba	ind's Name	E KEDAR N	ALI	0). Relation:		
21	Residential Add	ress: Mu	CHIPARA, RA	MIGH	NT, BARDHAM	an, west beni	4ML -71	354)	
22	Residence :		Owned / Rented	/ Quart	er / Other	23. No of years at this add	dress: 49		
24	Tel No. :	8597	744532			25. DOB: 12.10.1	1925 -		
26	Occupation:	0 7	Salaried / Se	elf Empl	oyed	27. Marital Status :	Married /	Single	
28	Source of income : To To DRIVER								
29	Business Addres	is:	MULHIPARA	, RAN	14ANT, BARDH	AMAN, WEST (BENGAL-	713347	
30	Annual income :		2,20,500			31. No of dependent	ts: 3		
32	Documents receiv	ed: 2 Copie	Photograph/ Adha	ar Card/	Voter Card/ Ration Ca	rd/ Pan Card/ Bank pass	book/ Electric	city Bill	
со-в	ORROWER'S DET	TAILS							
33	Name:					34	4. DOB :		
35	Father's / Husba	and's Nam	e:						
36	Residential Add	ress:							
37	Occupation:	Sala	ried / Self Employ	ed	38. Annual income :	39	. No of depend	ents :	
40	Source of income	:							
41	Business Address:								
42	Tel No. :					43	3. Relation:		
44	Documents received: PDC/ 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill								
			- copies times apply						
45	Name: MANDJ MALI 46. DOB:								
47	Enthale / Huchand's Name: VEDAR MALI								
48	DOES DANIANT CAPPLAMAN WEST BENLAL - 713347								
40	Tal No : 959	7744	532			50	D. Relation:	UNCLE	
	49 Tel No.: 8597744532 50. Relation: UNCLE Vehicle: RIJI EK Dealer Name: MINATO ENTERPRISE								
Loop amt : 9000 Down Payment: 40 907									
	FMI: 5002 ACH:								
	Field Inspection:								
-	Executive:					1			
TVR	remarks:								
11-16	lad B			Time :		Approved By:			

Time:







লিঙ্গ/Gender : জন্ম তারিখ / বয়স : 엇: / Male 12-02-2000

Date of Birth/ Age :

ঠিকানা : শালডাঙ্গা,মুচিপাড়া,আসানসোল পৌরনিগম,রানিগঞ্জ,পন্ঠিম বর্ধমান,713347

Address: shaldanga ,muchi para,Asansol (M Corp.),RANIGANJ,PASCHIM BARDHAMAN,713347

তারিখ/ Date : 06-12-2020

নির্বাচক নিবন্ধন আধিকারিক Electoral Registration Officer

বিধানসভা নির্বাচনক্ষেত্রের নং ও নাম : 278-রানীগঞ্জ (সাধারণ) Assembly Constituency No. and Name : 278-Ranigan] (GENERAL)

অংশ নং ও নাম : 43-শালডাঙ্গা বাউরীপাড়া কমিউনিটি সেন্টার

Part No. and Name : 43-Shaldanga Bouripara Communitty Centre Room-2

বিঃ দ্রঃ / Note

আপনার কাছে এই কার্ড থাকলে এমন কোন নিশ্চয়তা নেই যে বর্তমান ভোটার তালিকায় আপনার নাম রয়েছে। প্রতিটি নির্বাচনের আগে অনুগ্রহ করে ভোটার তালিকায় নাম যাচাই করন।

Mere possession of this card is no guarantee that you are elector in the current electoral roll. Please check your name in the current electoral roll before every election.

2. এই কার্ডে উল্লিখিত জন্ম তারিখ ভোটার তালিকায় নাম নথিভূক্ত করা ব্যতীত অন্য কোন কার্জের জন্ম মানা হবে না।

Date of birth mentioned in this card shall not be treated as a proof of age / D. O. B. for any purpose other than registration in electoral roll.





Meter No Time Previous

T02759458 N

Reading

2703.00

West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise) **BILL-Internet Copy**

Helpline Number (24X7)

19121

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

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

Max Demand

(KVA)

Invoice No.	:	422017610623
Prev. Reading Date	:	22.02.2024
Present Reading Date	:	22.05.2024
Billing Date	:	22.05.2024
	Prev. Reading Date Present Reading Date	Prev. Reading Date : Present Reading Date :

Consumer Id 502074280 Next Reading Date: 18.08.2024-22.08.2024

ΜF

1.00

Unit

consumed

216.00

Tariff Class A(DM-U) Connected Load : 0.23 KVA

Installation No 21828833 Solar PV Capacity

Latitude : F1F06QMR 23.6204534 Meter Reading unit

Longitude 87.1193737 PAN of consumer(s)

Present

Reading

2919.00

Bill Month	JUN,2024	JUL,2024	AUG,2024
Amount due after due date(Rs.)	3972.00	388.00	388.00
Due dates to avail Monthly Rebates	03.06.2024	01.07.2024	01.08.2024
Monthly Rebates(Rs.)	-4.51	-4.51	-4.51
Amount due within due dates(Rs.)	3968.00	383.00	383.00
Special Rebate(Rs.)	-21.60		
Total Amount Payable at a time within	4,712.00		
Amount payable at a time through e-Pa	yment within 1s	t Due date	4,699.00
Breakup of Charges			
Category			Total
<pre>Energy Charge(Rs.)</pre>			1264.14
<pre>Fixed/Demand Charge(Rs.)</pre>			90.00
Government Subsidy(Rs.)&			-222.30
Meter Rent(Rs.)			30.00
Gross Amount(Rs.)			1161.84
Outstanding Amount(Rs.)#			3584.54

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5020742808833 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.3584.54 for JUN2023-FEB2024

Last Payment Details: Amount(Rs.): 100.00 Payment date : 27.02.2023

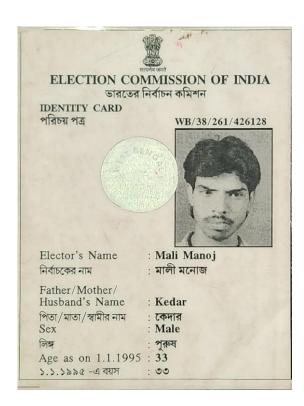
, TDS Rs. 0 Interest Rs. 19.25 & Net Int. Rs. 19.25 on Security Deposit as

on 31.03.2024

Security Deposit: Rs. 339.04









Meter No Time Dravious

West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise) **BILL-Internet Copy**

Helpline Number (24X7)

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

19121

May Demand

CALL CENTER DHONE NO - 19121 (TOLL ERFE) OFFICE OF THE C M

OFFICE OF THE S.M.	, (CALL CENTER PHONE	NO - 19121 (TOLL FREE)	,	TAN: CALWU5U53G
MANOJ MALI			Invoice No.	:	426016398525
S/O LT. KEDAR MAJI,	SA	LDANGA, MUCHI	Prev. Reading Date	:	11.12.2023
PARA NEAR BINOD MUD	DI DO	OKAN	Present Reading Date	:	22.02.2024
BARDWAN, Pin - 71334	<u> 1</u> 7		Billing Date	:	22.02.2024
Consumer Id	:	502803850	Next Reading Date:18	. 0	5.2024-22.05.2024
Tariff Class	:	A(DM-U)	Connected Load	:	0.47 KVA
Installation No	:	24383661	Solar PV Capacity	:	
Latitude	:	23.6204534	Meter Reading unit	:	F1F09QMR
Longitude	:	87.1193737	PAN of consumer(s)	:	

МΕ

IIni+

Meter No Time	Previous	Present	MF.	Unit	Max Demand
	Reading	Reading	co	nsumed	(KVA)
TB03333797N	1281.00	1317.00	1.00	36.00	
Bill Month			MAR,2024	APR,2024	MAY,2024
Amount due afte	er due date	(Rs.)	3356.00	80.00	80.00
Due dates to av	ail Monthl	y Rebates	04.03.2024	02.04.2024	02.05.2024
Monthly Rebates	s(Rs.)		-0.90	-0.90	-0.90
Amount due with	nin due dat	es(Rs.)	3355.00	79.00	79.00
Special Rebate(Rs.)		-3.60		
Total Amount Pa	ayable at a	time within	1st Due date	* (Rs.)	3,510.00
Amount payable	at a time	through e-Pa	yment within	1st Due date	3,507.00
Breakup of Char	rges				
Category					Total
Enomore Change (T	١ ١				101 //

breakap or charges	
Category	Total
<pre>Energy Charge(Rs.)</pre>	181.44
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-62.04
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	239.40
Outstanding Amount(Rs.)#	3276.1
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5028038503661 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.3276.10 for MAR2023-FEB2024

Last Payment Details: Amount (Rs.): 1690.00 Payment date : 03.01.2023

Security Deposit: Rs. 535.66

[#] 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.