 <b>AKASA FINANCE</b> <small>Formerly known as Pooja Finance Ltd.</small>		<b>Login Date:</b> <b>Time :</b>	<h1 style="text-align: center;">AKASA FINANCE LTD.</h1>		<b>DO NO :</b>
<b>24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2<sup>nd</sup> Floor, Kolkata – 700001.</b>					
<b>APPLICANT'S DETAILS</b>					
1	Name (block letter) : TARAKNATH KARMAKAR				
2	Father's / Husband's Name: SUBHASH KARMAKAR				
3	Residential Address : SIMULBERYA JOREHIRA CHHATNA BANKURA WEST BENGAL 722137				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 10	
6	Tel No. :	9635539323			7. DOB: 01.01.1982
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : SWEET SHOP				
11	Business Address:	SIMULBERYA JOREHIRA CHHATNA BANKURA WEST BENGAL 722137			
12	Annual income :	200000		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:	
<b>GUARANTOR'S DETAILS</b>					
18	Name (block letter) : NARAN BEDIYA				
19	Father's / Husband's Name: RAHAN BEDIYA				20. Relation: FRIEND
21	Residential Address : JORHIRA, BANKURA, WEST BENGAL - 722137				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address : 10	
24	Tel No. :	9749040426			25. DOB: 10.02.1983
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income : SWEET SHOP				
29	Business Address:	JORHIRA, BANKURA, WEST BENGAL - 722137			
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				
<b>CO-BORROWER'S DETAILS</b>					
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				
<b>REFERENCE'S DETAILS</b>					
45	Name: NARAN BEDIYA				46. DOB : 10.02.1983
47	Father's / Husband's Name: RAHAN BEDIYA				
48	Residential Address : JORHIRA, BANKURA, WEST BENGAL - 722137				
49	Tel No. : 9332433786				50. Relation: FRIEND
Vehicle: RIJI ER			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 120000		Loan amt.: 90000		Down Payment: 41491	
Register/unregister:	Tenure: 22 Months		ROI:	EMI: 5591	ACH:
Sales Executive: BIJOY BHATTACHARJEE			Field Inspection:		
Geo Location:					
TVR remarks:					
Verified By:			Time :	Approved By:	

भारत सरकार  
Unique Identification Authority of India  
Government of India

Enrollment No 1058/19843/96349

To,  
Taraknath Karmakar  
Simulberya  
Jorehira Chhatna Bankura  
West Bengal 722137

03/01/2015

Ref: 91 / 12Z / 89755 / 89828 / P



SE391814822FT



आपका आधार क्रमांक / Your Aadhaar No. :

**5927 6330 5271**

**आधार - आम आदमी का अधिकार**



भारत सरकार

Government of India



Taraknath Karmakar  
Father : Subhash Karmakar  
DOB : 01/01/1982  
Male



**5927 6330 5271**

**आधार - आम आदमी का अधिकार**

आयकर विभाग  
INCOME TAX DEPARTMENT  
TARAKNATH KARMAKAR



भारत सरकार  
GOVT. OF INDIA

SUBHASH KARMAKAR

01/01/1982

Permanent Account Number

ESOPK6774H

*Subhash Karma*

Signature



14122016



# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

JHANTIPAHARI CUSTOMER CARE CENTER, PHONE No - 270225

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

TARAKNATH KARMAKAR	Invoice No.	: 406022608687
VILL-SIMULBERIA P.O-JORHIRA BANKURA	Prev. Reading Date	: 22.07.2024
Pin -	Present Reading Date	: 28.10.2024
Consumer Id : 232139012	Billing Date	: 28.10.2024
Tariff Class : A(DM-R)	Next Reading Date	: 18.01.2025-22.01.2025
Installation No : 5300315	Connected Load	: 1.18 KVA
Latitude : 23.3969827	Solar PV Capacity	:
Longitude : 86.9005749	Meter Reading unit	: AID03QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
DDT1626427N		3162.00	3522.00	1.00	360.00	

Bill Month	NOV, 2024	DEC, 2024	JAN, 2025
Amount due after due date(Rs.)	2038.00	691.00	691.00
Due dates to avail Monthly Rebates	08.11.2024	09.12.2024	06.01.2025
Monthly Rebates(Rs.)	-7.91	-7.92	-7.92
Amount due within due dates(Rs.)	2030.00	683.00	683.00
Special Rebate(Rs.)	-36.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			3,360.00
Amount payable at a time through e-Payment within 1st Due date			3,337.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	2269.92
Fixed/Demand Charge(Rs.)	106.20
Government Subsidy(Rs.)&	-333.60
Meter Rent(Rs.)	30.00
LPSC Charges(Rs.)##	14.99
Gross Amount(Rs.)	2087.51
Outstanding Amount(Rs.)#	1331.81
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2321390120315 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.1331.81 for SEP2024,OCT2024

Last Payment Details:Amount(Rs.):1326.00 Payment date :26.07.2024

Security Deposit: Rs. 1528.85

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



NARAN BEDIYA  
Father : RAHAN BEDIYA  
DOB : 10/02/1983  
Male



**2147 4117 7918**

**आधार - आम आदमी का अधिकार**

 भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India


Address: Jorhira, Bankura, Jorehira,  
West Bengal, 722137

**2147 4117 7918**



 1947  
1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

  
**ELECTION COMMISSION OF INDIA**  
ভারতের নির্বাচন কমিশন

IDENTITY CARD FRY2205201  
পরিচয় পত্র



Elector's Name Naran Bediya

নির্বাচকের নাম নারান বেদিয়া

Father's Name Rahana Bediya

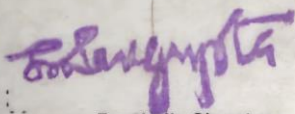
পিতার নাম রহন বেদিয়া

Sex M  
লিঙ্গ পুং

Age as on 1.1.2005 22  
১.১.২০০৫-এ বয়স ২২

Address:  
Mauja - Jodahida , J , L , No - 35. Jirara Chatna Bankura  
722137

ঠিকানা :  
মৌজা-জোড়হিড়া,জে,এল,নং-৩৫ . জিড়রা ছাতনা বাকুড়া ৭২২১৩৭



Facsimile Signature  
Electoral Registration Officer  
নির্বাচক নিবন্ধন আধিকারিক

Assembly Constituency: 248-Chhatna

বিধানসভা নির্বাচন ক্ষেত্র : ২৪৮-ছাতনা

District:Bankura জেলা: বাকুড়া

Date: 17.06.2005 তারিখ: ১৭.০৬.২০০৫





# West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

## BILL-Internet Copy

Helpline Number  
(24X7)

**19121**

**WBSEDCL**

JHANTIPAHARI CUSTOMER CARE CENTER, PHONE No - 270225

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

NARAN BEDIA	Invoice No.	: 404022346130
RAHAN JORHIRA JORHIRA:BANKURA	Prev. Reading Date	: 02.06.2024
Pin -	Present Reading Date	: 03.09.2024
Consumer Id : 232224887	Billing Date	: 03.09.2024
Tariff Class : A(DM-R)	Next Reading Date	: 18.11.2024-22.11.2024
Installation No : 5302219	Connected Load	: 0.01 KVA
Latitude : 23.4279894	Solar PV Capacity	:
Longitude : 86.8896088	Meter Reading unit	: AID36QMR
	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L2874266	N	3525.00	3525.00	1.00	0	

Bill Month	SEP, 2024	OCT, 2024	NOV, 2024
Amount due after due date(Rs.)	5817.00	0.00	0.00
Due dates to avail Monthly Rebates	18.09.2024		
Monthly Rebates(Rs.)	0.00	0.00	0.00
Amount due within due dates(Rs.)	5817.00	0.00	0.00
Special Rebate(Rs.)	0.00		
Total Amount Payable at a time within 1st Due date* (Rs.)			5,817.00
Amount payable at a time through e-Payment within 1st Due date			5,817.00

Breakup of Charges	Total
Category	
Government Subsidy(Rs.)&	-255.00
Meter Rent(Rs.)	30.00
Minimum Charge(Rs.)	225.00
Gross Amount(Rs.)	0.00
Outstanding Amount(Rs.)#	5816.39
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2322248872219 with IFSC ICIC0000104 or SBIN0004266

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

# Outstandings: Rs.5816.39 for

FEB2021,SEP2021-FEB2022,JUN2022-FEB2023,JUN2023-FEB2024,JUN2024-AUG2024

Outstanding (Others):Rs.5112.00 for DEC2012-FEB2013

Last Payment Details:Amount(Rs.):780.00 Payment date :05.01.2021

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.**