



भारत सरकार

GOVERNMENT OF INDIA

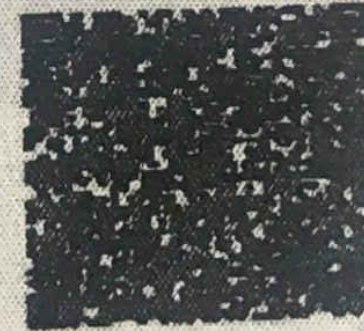


मॉनिका

Monika

जन्म तिथि/ DOB: 06/11/1990

महिला / FEMALE



9923 5218 9723

आधार-मेरा आधार, मेरी पहचान





**भारतीय विशिष्ट पहचान प्राधिकरण**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

**पता:**

**D/O सुरेश शर्मा,  
१६७४/१, इंदिरा कालोनी,  
रोहतक, रोहतक,  
हरियाणा - 124001**

**Address:**

**D/O Suresh Sharma, 1674/1, Indira  
colony, Rohtak, Rohtak,  
Haryana - 124001**

**9923 5218 9723**

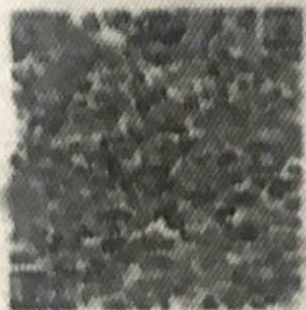
**Aadhaar-Aam Admi ka Adhikar**



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**ECFPM6953M**

नाम / Name  
**MONIKA**

पिता का नाम / Father's Name  
**SURESH KUMAR SHARMA**

जन्म की तारीख / Date of Birth  
**06/11/1990**



\* PAN Application Digitally Signed. Card Not Valid unless Physically Signed

21092017



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MS. MONIKA SHARMA  
D/O SURESH SHARMA 1674/1  
INDIRA COLONY,  
ROHTAK 124001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered  
Statement From: 01/09/19

To: 04/02/20

Account Branch : MAJRI  
Address : VILLAGE MAJRI,  
BADLI BAHADURGARH ROAD,  
TEHSIL BAHADURGARH, DIST-JHAJJAR,  
City : MAJRI 124507  
State : HARYANA  
Phone no. : 9996243333  
RTGS/NEFT IFSC : HDFC0003616 MICR: 110240343  
Email :  
OD Limit : 0.00 Currency : INR  
Cust ID : 63064920 Pr.Code : 174 Br.Code : 3616  
Account No : 50100109311204 OTHER  
A/C Open Date : 07/08/2015  
Account Status : Regular

01/09/19	50400144690428- RD INSTALLMENT-SEP 2019		01/09/19	1,000.00		4,070.00
07/09/19	CC 000489377XXXXXX8866 AUTOPAY SI-TAD	199230009	07/09/19	23,750.00		-19,680.00
07/09/19	CC 000489377XXXXXX8866 AUTOPAY SI-TAD	199230010	07/09/19		23,750.00	4,070.00
07/09/19	CC 000489377XXXXXX8866 AUTOPAY SI-TAD	199331315	07/09/19	1,190.00		2,890.00
01/10/19	CREDIT INTEREST CAPITALISED		30/09/19		43.00	2,933.00
02/10/19	50400144690428- RD INSTALLMENT-OCT 2019		01/10/19	1,000.00		1,933.00
17/10/19	INST-ALERT CHG INC GST	MIR1928737061244	17/10/19	17.70		1,905.30
	JUL-SEP2019-MIR1928737061244					
02/11/19	50400144690428- RD INSTALLMENT-NOV 2019		01/11/19	1,000.00		905.30
01/01/20	CREDIT INTEREST CAPITALISED		31/12/19		11.00	916.30
07/01/20	CC 000489377XXXXXX8866 AUTOPAY SI-TAD	225779506	07/01/20	23,810.00		-22,893.70
07/01/20	CC 000489377XXXXXX8866 AUTOPAY SI-TAD	225779507	07/01/20		23,810.00	916.30
07/01/20	CC 000489377XXXXXX8866 AUTOPAY SI-TAD	225908210	07/01/20	1,200.00		-283.70
07/01/20	CC 000489377XXXXXX8866 AUTOPAY SI-TAD	225908211	07/01/20		1,200.00	916.30
23/01/20	INST-ALERT CHG INC GST	MIR2001949576812	23/01/20	17.70		898.60
	OCT-DEC2019-MIR2001949576812					

STATEMENT SUMMARY :-  
Opening Balance  
5,070.00

Debits	Credits	Closing Bal
52,985.40	48,814.00	898.60
Dr Count	Cr Count	