

Your PAN Application Status

Acknowledgment Number : 010810100004760

Name : DEVENDRA SINGH RATHORE

Category : Individual

Status : Your PAN card has been returned undelivered to NSDL on 15-Mar-2005. The reason for non-delivery as specified by the courier agency is 'Consignee has shifted'. Please contact NSDL or the TIN-Facilitation Centre (TIN-FC) where application was made by you.

Permanent Account Number (PAN) : AHJPR7139R

1. PAN card will be despatched only to the communication address provided in your PAN application. Wherever the Representative Assessee (RA) details (Item no. 14 in Form 49A) are mentioned in the application, PAN Card will be despatched to the RA's address.
2. If your communication address has changed, please submit a Request for New PAN Card or/and Changes or Correction in PAN data form so that the Income Tax Department's database is updated with your current address.
3. Written communication from the Income Tax Department will be directed to the communication address recorded against your PAN. So to avoid any inconveniences in future, please ensure that your communication address is up-to-date in the Income Tax Department's database.

[BACK](#)

Debatul



भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No 2036/44061/06529

28/06/2015
To,
देवेन्द्र सिंह राठौड़
Devendra Singh Rathore
980
sanjay nagar
DCM Ajmer Road
Jaipur
Vaishali Nagar Jaipur Jaipur
Rajasthan 302021
9602625134

Ref: 26951 / 01G / 3486874 / 3486881 / P



SE829458559FT



आपका आधार क्रमांक / Your Aadhaar No. :

6803 6302 2140

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



देवेन्द्र सिंह राठौड़
Devendra Singh Rathore
जन्म तिथि / DOB : 19/11/1973
पुरुष / Male



6803 6302 2140

आधार - आम आदमी का अधिकार

Devendra Singh Rathore

Our Commitment to Serve You

We at ICICI Bank are committed to delivering a great customer experience and, to building lasting relationships based on TRUST.

- Transparent by providing you with clear information about all our products and services
- Responsive by delivering accurate, timely and complete solutions to all your needs
- Understanding your needs and delivering appropriate products and services
- Serving you with consistency at all times
- Treating you with fairness in all our interactions

आपकी सेवा के लिये दृढ़संकल्प

आईसीआईसीआई बैंक में हम, आपको श्रेष्ठ बैंकिंग अनुभव तथा विश्वास के आधार पर निर्मित दीर्घकालीन सम्बन्ध प्रदान करने के लिये दृढ़संकल्प हैं.

- हमारी सभी बैंकिंग सेवाओं तथा उत्पादों के बारे में स्पष्ट जानकारी द्वारा पारदर्शिता
- आपकी सभी बैंकिंग आवश्यकताओं के अनुरूप, यथा समय एवं सम्पूर्ण समाधान देने हेतु तत्पर
- आपकी बैंकिंग आवश्यकताओं को समझते हुए उपयुक्त तदनुरूप बैंकिंग उत्पाद एवं सेवाएं उपलब्ध.
- हमेशा आपकी सेवा में तत्पर
- आपके साथ सभी व्यवहारों में निष्पक्ष

ICICI Bank
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Branch
शाला

JATPUR - BHANKROTA

ICICI BANK LTD. BHANKROTA 37-4
NEAR SABAR COLONY, AJMER ROAD, BHANKROTA
JATPUR

IFSC Code : ICIC0003613

RTGS Code : 302229065

Domestic: Not Registered

Customer Id : 563869895

SB/RD A/c No.

बचत खाता/आवर्ती जमा संख्या
361301501795

Name

नाम

MR DEVENDRA SINGH RATHORE

980 SANJAY NAGAR DCM AJMER ROAD

JATPUR

302021

RAJASTHAN

Devendra Singh Rathore

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.	Withdrawal निकासी	Deposit जमा	Balance शेष	Initials आद्यक्षर
08-01-2019	ATM/S1CW4097/CASH		6000.00		16386.80Cr	
09-01-2019	NFS/MW071901/CASH		8000.00		8386.80Cr	
10-01-2019	MMT/IMPS/901008095		3205.90		5180.90Cr	
10-01-2019	MMT/IMPS/901018270		1905.90		3275.00Cr	
14-01-2019	ATM/SECNI 317/CASH		3100.00		175.00Cr	
05-11-2018	SAL/October 2018			3514.00	3514.00Cr	
06-11-2018	SAL/October 2018			19271.00	22785.00Cr	
12-11-2018	ATM/CASH WDL/11-11		5000.00		17785.00Cr	
13-11-2018	NFS/CASH WDL/13-11		6000.00		11785.00Cr	
13-11-2018	NFS/CASH WDL/13-11		3800.00		7985.00Cr	
15-11-2018	MMT/IMPS/831910236		3005.90		4979.10Cr	
19-11-2018	NFS/CASH WDL/18-11		3500.00		1479.10Cr	
23-11-2018	MMT/IMPS/832715572		1205.90		273.20Cr	
27-11-2018	NFS/CASH WDL/27-11		200.00		73.20Cr	
06-12-2018	SAL/SALARY			5237.00	5310.20Cr	
06-12-2018	SAL/SALARY			16700.00	22010.20Cr	
07-12-2018	NFS/CASH WDL/07-12		4000.00		18010.20Cr	
10-12-2018	IIN/I-Debit/SI CPP		2049.00		15961.20Cr	
10-12-2018	MMT/IMPS/834418217		1905.90		14055.30Cr	
12-12-2018	ATM/CASH WDL/12-12		8000.00		6055.30Cr	
14-12-2018	MMT/IMPS/834823593		2005.90		4049.40Cr	
17-12-2018	MMT/IMPS/835008848		1905.90		2143.50Cr	
20-12-2018	MMT/IMPS/835418719		1905.90		27.60Cr	

ICICI Bank
khayal aapka

SAVINGS ACCOUNT/RECURRING DEPOSIT

Date दिनांक	Particulars विवरण	Cheque No. चेक नं.	Withdrawal निकासी	Deposit जमा	Balance शेष	Initials आरंभ
27-12-2018	TNE/000119426858/T			2049.00	2286.60Cr	
31-12-2018	MMT/IMPS/836417438		1905.90		380.70Cr	
31-12-2018	361301501795: Int. P			32.00	412.70Cr	
31-12-2018	ATM/CASH WDL/31-12		300.00		112.70Cr	
07-01-2019	ICSP/December 201			6777.00	6389.70Cr	
07-01-2019	ICSP/December 201			17903.00	24292.70Cr	
08-01-2019	MMT/IMPS/900807053		1905.90		22386.80Cr	
08-01-2019	ATM/SICW4097/CASH		6000.00		16386.80Cr	
09-01-2019	NFS/MW071901/CASH		8000.00		8386.80Cr	
10-01-2019	MMT/IMPS/901008095		3205.90		5180.90Cr	
10-01-2019	MMT/IMPS/901018270		1905.90		3275.00Cr	
14-01-2019	ATM/SECNL317/CASH		3100.00		175.00Cr	

SAVINGS ACCOUNT/RECURRING DEF



NAME AND ADDRESS OF BRANCH

Jaipur Vaidh Nagar
CANARA BANK
197/3 Chitrak Colony, Scheme No. 18 Gandhi Path
Vaidh Nagar
JAIPUR
RAJASTHAN-302021
IFSC Code: CNRB0002793 MICR Code: 302015007
Tel No: 141235765 Fax No: 123
Email: 141235793@canarabank.com

Contact details of Handling Officer
The Handling Officer
C/O RBL 11th Floor
Rambagh Circle, Tonk Road
Jaipur
Jaipur-302052
Tel No: 0000-0000
Fax No: 0 Email ID: bojapuri@rbl.org.in

ACCOUNT DETAILS:

NAME(S)

Account No: 2793101006644
DEVENDRA SINGH RATHORE

Occupation
Address

Others
S O BHANWAR SINGH RATHORE, 980 SANJAY NAGAR
DCM AJMER ROAD, JAIPUR-302021-RAJASTHAN-INDIA
PIN/ZIP number: 302021

Customer ID : 76031758
A/C Opened On

D.O.B : 19-NOV-1973
10-MAR-2016

Mode of Operation:
Mobile: 919602625134
PAN NO:
Nominee Reg: Y
Nominee Name: MANJU KANWAR

PB Issue Date: 21-JAN-2019
Email: shipping.inc@hotmail.com
KYC Identifier:
PPO No:
Nominee RegNo: 2793002510

कृते केनरा बैंक For Canara Bank

अधिकारी / प्रबंधक Officer / Manager

Devi Thakur

खाता सं. A/c No.

क्रम सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निकासी Withdrawals	जमावटिया Deposits	शेष Balance
01						
02						
03						
04						
05						
06						
07						
08						
09						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						81.16
20	11/11/2018	ATM CASH-MW07190	22027251	100.00		
21		1-INDUSINDBANK LI				
22		MITEDJAI PUKJIN-		18.00		63.16
23	12/12/2018	SMS ALERT CHARGE				
24		S NEW			1300.00	1,302.00
25	18/10/2018	MB-IMPS CREDIT 0	04729201			
26		6700450- 18/10/1				
27		8 04:34:48		559.42		742.58
28	19/10/2018	I/W CHQ RET, 7636				
29		77,29012018.1745		12.00		730.58
30	19/10/2018	SMS ALERT CHARGE				
31		S QUARTER MAR 20				
32					Continued	
33						
34						
35						

Debit

खाता सं. A/C No.

2793101006644

Continued

क्र.सं. Sl. No.	तारीख Date	विवरण Particulars	चक्र संख्या Ch. No.	विन्यास Withdrawals	वसुली Deposits	शेष Balance
01		18 TO 31-OCT-18				
02	02/11/2018	SLABWISE MONTHLY CH		40.00		1,505.58
03		ARGES				
04	02/11/2018	MR. LUPIDHIT 700	39812595	2500.00		5,005.58
05		450-02/11/18 15				
06		39:50				
07	04/11/2018	RELIANCE JAIPURI	14995716	2824.42		2,181.16
08		N.04/11/18 19:56				
09		27/3684				
10	25/11/2018	MR. LUPIDHIT 700	39832116	2000.00		181.16
11		450-25/11/18 15				
12		20:36				
13		ATM CASH-MW07190	22027251	100.00		81.16
14	30/11/2018	INDUSINDBANK LI				
15		MILBUDALPUKUN				
16						
17						
18		30/11/18 22:25:4				
19		6/3684				
20		SMS ALERT CHARGE		18.00		63.16
21	27/12/2018	S NEW				
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

Dr. Rathel

MODERN VEER RAYS SECURITY FORCE (INDIA) PVT. LTD

JAIPUR

PLOT NO. D10/47,SECOND FLOOR, SECTOR 10,CHITRAKOOT SCHEME, AJMER ROAD, VAISHALI NAGAR, JAIPUR 302021

PAYSLIP

mp Code : 63640
mp Name : DEVENDRA SINGH RATHORE
esignation : SECURITY GUARD
AN : 101360637315
F No. : RJ/RAJ/26703/0
SIC No. : 1509804052

Month Of : December - 2018

NORMAL DUTIES : 31.00 ED : 4.00
W.O : 4.00

Unit : PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX/
JAIPUR

<-----Earnings----->		<-----Deductions----->	
BASIC	16042.00	PF	1925.00
DA		ESIC	354.00
HRA		WF	
CONVEYANCE		PT	
WASHING ALLOWANCE			
OTHER ALL		ADV	
W.O	2069.94	UNI	
ED PAY	2069.94	TDS	
REIMB		Fine	
BONUS		MSIC	
LEAVE		Adm.Chg.	
PAID HOLIDAY		Statutory Prov.	
Total Earnings	20181.88	Total Deduction	2279.00
		Net Payable	17903.00

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MODERN VEER RAYS SECURITY FORCE (INDIA) PVT. LTD

JAIPUR

PLOT NO. D10/47, SECOND FLOOR, SECTOR 10, CHITRAKOOT SCHEME, AJMER ROAD, VAISHALI NAGAR, JAIPUR 302021

PAYSLIP

mp Code : 63640
mp Name : DEVENDRA SINGH RATHORE
Designation : SECURITY GUARD
AN : 101360637315
F No. : RJ/RAJ/26703/0
SIC No. : 1509804052

Month Of : November - 2018

NORMAL DUTIES : 16.00 ED : 16.00
W.O : 2.00

Unit : PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX/
JAIPUR

<-----Earnings----->		<-----Deductions----->	
BASIC	8486.40	PF	1018.00
DA		ESIC	316.00
HRA		WF	
CONVEYANCE		PT	
WASHING ALLOWANCE		ADV	
OTHER ALL		UNI	
W.O	1060.80	TDS	
ED PAY	8486.40	Fine	
REIMB		MSIC	
BONUS		Adm.Chg.	
LEAVE		Statutory Prov.	
PAID HOLIDAY			
Total Earnings	18033.60	Total Deduction	1334.00
		Net Payable	16700.00

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भारत सरकार Police verification की photo copy सो के साथ जमा कराना
दिनांक 29/12/2018 तक
HML
25/12

Debraj

Pass! → devendra @1234 (PF)

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MODERN VEER RAYS SECURITY FORCE (INDIA) PVT. LTD

JAIPUR

PLOT NO. D10/47, SECOND FLOOR, SECTOR 10, CHITRAKOOT SCHEME, AJMER ROAD, VAISHALI NAGAR, JAIPUR 302021

PAYSリップ

Emp Code : 63640

Month Of : October - 2018

Emp Name : DEVENDRA SINGH RATHORE

Designation : SECURITY GUARD

NORMAL DUTIES : 31.00 ED : 7.00

UAN : 101360637315

W.O : 4.00

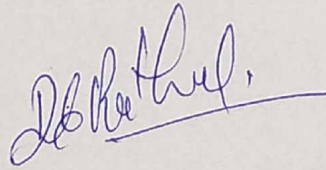
PF No. : RJ/RAJ/26703/0

Unit : PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX/
JAIPUR

ESIC No. : 1509804052

<-----Earnings----->		<-----Deductions----->	
BASIC	15912.00	PF	1909.00
DA		ESIC	378.00
HRA		WF	
CONVEYANCE		PT	
WASHING ALLOWANCE			
OTHER ALL		ADV	
W.O	2053.16	UNI	
ED PAY	3593.03	TDS	
REIMB		Fine	
BONUS		MSIC	
LEAVE		Adm.Chg.	
PAID HOLIDAY		Statutory Prov.	
Total Earnings	21558.19	Total Deduction	2287.00
		Net Payable	19271.00

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