

S.NO	
1.	Fill Online Application Form (Mandatory to fill the applicants email id & mobile #) with Signature Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
2.	The travel document should be valid for at least 6 months (recommended 09 months) Passport must have at least 2 blank pages
3.	Must submit ALL PASSPORTS that you hold (including current/old/cancelled/expired/ special)
4.	Must enclose the following documents: a) Approval letter from the place of work (In Original) containing following details: Name, Passport No., Purpose of travel, duration of stay and signed by the authorized signatory with contact details. b) If the person is owner of the company, mention on the letter head (In Original) the following details: - Name, Passport no., Nature of Business, purpose of visit, Duration of stay and signed by the authorized signatory. c) Invitation letter in Hebrew/ English containing following details: Name, Passport No., Purpose of travel, duration of stay and signed by the authorized signatory with contact details. d) Personal Bank A/c statement for the last 4 months e) If the applicant has a Business/ Company's account, please also attach a copy of that account (for last 4 months) and a copy of PAN Card for the company f) Salary slip for the last 4 months g) Travel and Medical insurance with COVID Coverage h) Travel Ticket -Booking (NOT CONFIRMED TICKET) i) Photocopy of Aadhaar card and Current valid Passport (1 st & last Page)

RIBBON

Group of 2 (1)

IMPORTANT REMARKS

1. Submit all the above-mentioned documents Only in A4 size and not in back to back format.
2. In case applying for Exchange program/workshop/seminar etc. with any university in Israel, it is MANDATORY to submit copy of graduation/Post graduation certificate.
3. **IN CASE OF MINOR ACCOMPANYING PARENTS: -**
 - a) Need original Birth Certificate with Apostille (attested by MEA).
 - b) Parents (Father & Mother) need to visit IVP at the time of submission for signing the Minor consent form.
 - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
4. If married, then Passport must be updated with the spouse name. If not updated then provide Marriage Certificate/ any other ID with updated spouse name.
5. Embassy may ask for additional documents or request for the Interview.

DEG:- System Operator 30 July - 04 Aug

DOJ:- 07/01/2019

Single Entry
Unmarried

06 Days

Date
10/07/2023

Application for entry visa to Israel

Instructions for completing application form:

1. Please attach a recent photograph 5.5 x 5.5 cm.
2. If application is not for the purpose of visit, specify reason and supply documentation.
3. Please fill in following details in English:



Previous family name	Mother's name	Father's name	Given name	Family name
	LAKO DOMA BHUTIA	LT. LOPZONG BHUTIA	SAMTEN DOMA	BHUTIA

Previous nationality	Present nationality	Occupation	Date of birth	Place of birth
	INDIAN	SYSTEM OPERATOR	13/05/1993	GANGTOK, SIKKIM

Type Of Travel Docs : National Passport				Family Status	
valid untill	Issued on	issued at	number	<input type="checkbox"/> Married <input checked="" type="checkbox"/> Single	
11/04/2031	11/05/2021	KOLKATA	V3481553	<input type="checkbox"/> Widow <input type="checkbox"/> Divorced	
If you hold a Laissez-Passer issued by the State of your permanent residence, state whether you have a return visa and indicate its validity				Purpose of entry into Israel	
				OFFICIAL TRAINING	

permanent address in India					
Telephone no.	Mobile no.	Email	Street and house no.	City	Country
7602163599	8972463130	samten.doma.sdb@gmail.com	CHANDMARI MW, OLD JAIL ROAD, ENCHEY GUMBA	GANGTOK, SIKKIM	INDIA

Countries of transit	Requested duration of stay in Israel	Anticipated date	place of entry to Israel	Address in Israel
	6 DAYS	30/07/2023	TEL AVIV	HaYarkon St 105, Tel Aviv-Yafo, 6343272, Israel

Category of residence permit (visitor, temporary resident, resident, immigrant, work)	Dates of previous stays in Israel
VISITOR	1. 2. 3.

particulars of dependants included in the application

Spouse (Note: Not applicable for single)

Date of birth	Place of birth	Father's name	Maiden name	Given name
Family name	Travelling with	Passport		
	<input type="checkbox"/>			

Children under the age of 18

Travelling With	Passport	Date of birth	Place of birth	Given name	
<input type="checkbox"/>					1

Children above the age of 18

Travelling with	Passport	Date of birth	Place of birth	Given name	
<input type="checkbox"/>					1

Relation/references in Israel

Telephone No	Email	Address	Relationship	Name	

Details of The Agency

Agency Name	Mobile	Landline No	Email	
				.1

License No:	Type of Agency:	Agency Address:
	--Select--	

Upload File/attachment

Id Proof :Adhar Card
Download File - PHOTO-min.jpgUidai-min.pdf

Declaration

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Applicant's Name SAMTEN DOMA BHUTIA

Signature

J. Doma

Date: 3/7/2023 12:16:06 PM

Place: GANGTOK, SIKKIM

Print



POWER DEPARTMENT
GOVERNMENT OF SIKKIM
GANGTOK

No: 201/SLDC/E&P/2015-16/501

Dated: 30.06.2023

The Visa Officer
Embassy of Israel
New Delhi

Subject: Covering Letter in favour of Ms. Samten Doma Bhutia - Passport No: V3481553

Dear Sir,

Power Department, Government of Sikkim, India, is a sector that provides electricity to the entire state of Sikkim. The power sector got a tremendous boost to achieve the feat of reaching electricity to almost every remote nook and corner of the rugged mountainous terrain. The State today is trading a significant portion of power which has opened a new front in revenue generation. With the coming up of different hydroelectric projects being developed through IPPs and in Joint Venture modes, the state will be able to fully meet the local demand and export the surplus power to other states. This will be a major avenue for revenue generation to Sikkim. The revenue generated from the sale of free power alone will be a major sustainable resource base that could be used for the economic and social development of the State. In addition to the above, there are several advantages like employment generation and local area development.

This is to inform you that Ms. Samten Doma Bhutia is appointed as System Operator with SLDC, Power Department. Ms. Samten Doma Bhutia has been invited by ECI telecom Ltd (Ribbon Communications) in Israel, 30 Hasim st, Petach Tikva-4959388 to attend training and Technical Meetings between 30/07/2023 to 04/08/2023.

Name as per Passport: Samten Doma Bhutia

Passport no: V3481553

Nationality: Indian

Date of Birth: 13/05/1993

Place of Birth: Gangtok, Sikkim

Place of Issue: Kolkata

Date of Issue: 05/11/2021

Date of Expiry: 04/11/2031

Date of Joining: 07/01/2019

We will be responsible for all her expenses during her stay in Israel including medical expenses and we further guarantee that she will return to India after attending the scheduled Meetings.

Kindly grant her valid entry visas as she will be required for the above purpose frequently.

Please feel free to contact the undersigned in case of any query at (+917797672743)

Thanking you.

Yours truly,

(Namgyal Tashi)

Superintending Engineer (SLDC)

Email address: namgyaltashi26@gmail.com



Date: 10/07/2023

To,
The Visa Officer,
Israel Embassy,
New Delhi

Subject: Request for a Business visa

Dear Sir/Madam,

This is to inform you that I Samten Doma Bhutia holding Indian passport no.V3481553 traveling to Israel for business purpose from 30/07/2023 to 04/08/2023. I am holding a position of System Operator with SLDC, Power Department and for this visit all the expenses will be borne by company.

Below are my passport details :-

Name	Passport No.	Date of Issue	Date of Expiry
Samten Doma Bhutia	V3481553	05/11/2021	04/11/2031

Please find the visa application form duly filled and signed along with the valid passport, Photographs and the relevant documents for your perusal.

We would appreciate if you could grant me Business multiple entry visa for the necessary period and at the earliest.

Kindly consider the application and grant us necessary visa.

Thanking you,

Yours truly

A. Doma

Miss.Samten Doma Bhutia

No.7602163599

Email Id-samten.doma.sdb@gmail.com



תאריך : 28 ביוני 2023	לכבוד המחלקה הקונסולרית דלהי
	מאת: אי סי איי - מחלקת נסיעות חו"ל
הנדון: מכתב הזמנה ללקוח	

Subject: ECI invitation letter for Ms. SAMTEN DOMA BHUTIA from POWER DEPARTMENT
India

אודות אי סי איי טלקום:

אי סי איי טלקום מספקת פלטפורמות תקשורת לספקיות תקשורת ושירות בכל רחבי העולם. אי סי איי, שמרכזת בישראל, נוסדה ב-1961, ומספקת פתרונות רשת ממוקדי לקוחות לספקיות התקשורת הגדולות בעולם. החברה היא גם מובילת שוק בשווקים מתפתחים רבים. אי סי איי מספקת גישה סקלבלית רחבת פס, תשתיות תעבורה והעברת נתונים המספקים את הבסיס לתקשורת של המחר, כולל שירותי קול, IPTV, מוביליות ופתרונות עסקיים אחרים של הדור הבא. לפרטים נוספים, בקרו באתר החברה, [./ https://ribboncommunications.com](https://ribboncommunications.com)

הגברת Samten Doma Bhutia מחברת Power Department בהודו מוזמנת ע"י חברת ECI בישראל לביחנת מוצרי איסיאיי, הדרכה ופגישות טכניות למשך כשבוע ותשהה מתאריך 30.07.23 עד תאריך 04/08/2023 במלון בת"א ש- ECI מזמינה עבורה, ותחזור לישראל שוב למס פגישות קצרות מועד במהלך השנה.

נודה לכם באם תוכלו להנפיק עבור הלקוחה שלנו ויזה ל-3 חודשים – רבת כניסות.

במידת הצורך יש לפנות לאנשי הקשר : לדבורה כהן בטל 054-9266326.

His Passport information are as follows:

Name as per passport: **SAMTEN DOMA BHUTIA**
Passport no: **V3481553**
Issue Date: **05/11/2021**
Expiry Date: **04/11/2031**
D.O.B: **13/05/1993**
Designation: **System Operator**

Dvora Cohen
NSD-R&D Projects Control
ECI Telecom Ltd.

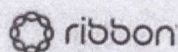
Eci Telecom

Dvora Cohen

Travel Coordinator – PONET Operation
30 HaSivim st. | Petach Tikva 4959388 Israel

Email: dvora.cohen@ribbon.com

office: +972.3.926.66326 | mobile: +972.54.926.6326



INNOVATION YOU NEED
TECHNOLOGY YOU TRUST
PEOPLE YOU DEPEND ON





PS/009318-31-05-2019/6/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF June 2023



Name: **SAMTEN DOMABHUTIA**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **13-05-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **31-05-2051**
GOSPHEd Code. **009318-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay ₹18,000.00
Total Deduction ₹5.00
Net Pay ₹17,995.00



Seal and Signature of D&DO
PRACHIANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



PS/009318-31-05-2019/5/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF May 2023



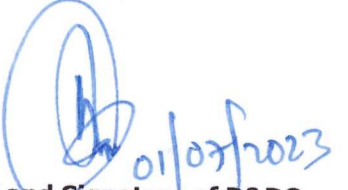
Name: **SAMTEN DOMABHUTIA**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **13-05-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **31-05-2051**
GOSPHED Code. **009318-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay ₹18,000.00
Total Deduction ₹5.00
Net Pay ₹17,995.00


01/05/2023

Seal and Signature of D&DO
PRASHANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



PS/009318-31-05-2019/4/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF April 2023



Name: **SAMTEN DOMABHUTIA**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **13-05-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **31-05-2051**
GOSPHEd Code: **009318-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay	₹18,000.00
Total Deduction	₹5.00
Net Pay	₹17,995.00


01/07/2023

Seal and Signature of D&DO
PRASHANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



PS/009318-31-05-2019/3/2023

GOVERNMENT OF SIKKIM
PAY SLIP FOR THE MONTH OF March 2023




Name: **SAMTEN DOMABHUTIA**
Section: **BHAICHUNG .. IDBI JE**
Date Of Birth: **13-05-1993**

Designation: **JUNIOR ENGINEER**
Date Of Retirement: **31-05-2051**
GOSPHEd Code: **009318-31-05-2019**

EARNINGS	
Consolidated Pay	₹18,000.00

DEDUCTIONS	
Stamp Duty	₹5.00

Gross Pay ₹18,000.00
Total Deduction ₹5.00
Net Pay ₹17,995.00



Seal and Signature of D&DO
PRASHANT PRADHAN
Accounts Officer-cum- D&DO
Power Department (HQ)
Government of Sikkim, Gangtok
Code: 310001



12-9910-0003378971-00

Bajaj Allianz General Insurance Company Limited



(A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDAI] vide Regd. No.113)

Travel Prime Policy Certificate cum Policy Schedule UIN. BAJTIOP23077V032223

PROPOSER DETAILS		POLICY DETAILS	
Customer ID : PI26041567		Policy No.	12-9910-0003378971-00
Proposer Name: Samten Doma Bhutia		Issued on	03/07/2023 Policy Status: ACTIVE POLICY
Corresp. Address: Enchey Gumpa, Gangtok, Sikkim, East Sikkim, East Sikkim, Sikkim PIN-737103		Period of Insurance	From: 30/07/2023 00:00 Hrs. To : 05/08/2023 Midnight
Mobile No.: 7602163599 e-mail id: samten.doma.sdb@gmail.com		Endorsement	Dt. NA Wef. NA



Missed call
+91 124 6174720
travel@bajajallianz.co.in

IMPORTANT Note: For intimation of Hospitalization please use our miss call facility by dialing +91 124 6174720 this will help us to assist you better. You can also write an email to travel@bajajallianz.co.in. Planned hospitalization to be notified at least 7 days in advance before admission and emergency hospitalization within 24 hours or as soon as possible before discharge.

Plan Chosen	Travel Prime Individual Gold	Geographical Coverage	Worldwide Excluding USA and Canada
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Member Name	Date of Birth	Age	Gender	Passport Number	Nominee Name	Relation
Samten Doma Bhutia	13/05/1993	30	Female	V3481553	Pema Dorjee Bhutia	Others

Basic Benefits	Max Limit	Deductible
Personal Accident ***	USD 25000	Nil
Emergency Dental Pain Relief	USD 500	USD 100
Loss of Checked Baggage **	USD 1000	Nil
Loss of Passport	USD 250	USD 25
Hijack Cover	USD 60 per 24 Hrs delay period up to USD 360	Nil
Hospitalization Daily Allowance	USD 20 per 24 Hrs delay period up to USD 125	Nil
Trip Cancellation	USD 1000	Nil
Delay of Checked Baggage	USD 100	12 Hrs.
Emergency Cash Benefit	USD 1000	Nil
Difference in Airfare due to delayed or early return	USD 500	Nil
PA Cover in India	INR 50000	Nil

Basic Benefits	Max Limit	Deductible
Medical Expense and Evacuation	USD 200000	USD 100
Repatriation	USD 5000	Nil
Accidental Death and Disability (Common Carrier)	USD 5000	Nil
Personal Liability	USD 200000	USD 100
Trip Delay	USD 30 per 12 Hrs delay period up to USD 180	12 Hrs.
Golfer's Hole-in-one	USD 500	Nil
Trip Curtailment	USD 300	Nil
Home Burglary Insurance	INR 200000	Nil
Missed Connection	USD 100	12 Hrs.
Bounced Hotel	USD 500	Nil

Total Trip duration: NA

Add-on Cover/ Rider	Limits (Max for entire policy period)	Deductible	Premium

Remarks	<p>Please Note: INR indicates Indian National Rupees</p> <p>* Travel Prime Individual Gold USD 200000:</p> <p>** For benefit of Loss of Baggage- Per Baggage maximum of 50% and per item in the baggage 10%</p> <p>*** For benefit of Personal Accident- Proposer and earning spouse 100 % of sum assured. For Non-earning spouse and every additional adult 50% of Sum Assured. For Child 25% of Sum Assured</p> <p>**** For benefit of Emergency Cash Advance - Cash Advance would include delivery charges</p> <p>This policy covers emergency medical treatment for life-threatening conditions arising out of any pre-existing medical condition upto USD 3000.</p>
Important Note:	This policy does not cover any pre-existing medical condition/injury/illness/deformity and complications arising out from them that are declared or undecleared. You will not be travelling against the advice of a physician for the purpose of obtaining medical treatment and will consent to Bajaj Allianz seeking medical information from any doctor in respect of any matter relating to my physical or mental health and you authorize and consent to him giving such information to Bajaj Allianz and / or to the claims administrator or medical advisors.
Pre-existing disease	Miss Samten Doma Bhutia: No Declaration
Special terms & condition	This policy covers Medical Expenses arising out of Covid-19 outside India, including Medical Expenses incurred during Quarantine period subject to the policy terms and conditions. Accommodation and non-medical incidental expenses arising during Quarantine period stand excluded.
Declaration by Insured	We understand that this policy has been issued based on the information provided by us/our representative and the policy is not valid if any of the terms and conditions mentioned in the policy.
Geographical Exclusion	Note: Declined country list includes- Pakistan, Afghanistan, DR Congo, Iran, Iraq, Yemen, Syria, N Korea, and similar terror prone and politically unstable countries. Additionally Haj and Manasarovar Yatra are not covered.

Premium before tax	Rs. 768	Premium Details: Receipt No: SYS-23-000002503379/1 Date: 03/07/2023 Instrument No: NA Bank & Branch name receipt Amount Rs. 906 Premium Payer ID: 66890814 Payment Mode: Notional Float If Premium paid through Cheque, the Policy is void ab-initio in case of dishonour of Cheque.
SGST @ % CGST @ % IGST @ 18% Cess @ %	Rs. 138	
Total Premium	Rs. 906	

Total Premium in words: Rupees Nine Hundred Six Only

Proposer GSTIN/UIN: | Place of Supply: 11 - SIKKIM | Company GST.No.: 27AABC85730G1ZX | Invoice Number: 112307I000001506 | Company PAN: AABC85730G |



12-9910-0003378971-00



Bajaj Allianz General Insurance Company Limited

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Previous Policy No: Expiry Dt.

Code: 10041095 | Name: INVESTACC INSURANCE BROKERS PVT LTD | Contact No.:NA, E-Mail : insurance@riya.travel | Financial Institution
Ref. No.: null | SP Code: SP Code: 10041095 | PAN NO: AACDCI3455P

For & on the behalf
Bajaj Allianz General Insurance Company Ltd.

Stamp Duty
₹ .5
Consolidated Stamp Duty of Rs. .5/- paid towards Insurance Stamps vide
Challan No. MH018043478202223M Defaced No. 0000250675202324 ORDER
NO CSD/685/2023/2054 ORDER DATED 13/04/2023 DEFACED DATE dated
13/04/2023 timing 13:14:10 of General Stamp Office, Mumbai, India



This document is system generated, hence counter signature / stamp is not required.

Corporate Identification Number: U66010PN2000PLC015329 | Service Tax Regd. Number AACBC5730G-ST-001

Policy issuing office & correspondence address for communication by holder of Certificate of Insurance for claim, service request, notice, summons, etc: FORT BRANCH-4th Floor, Sadhana Rayon House,,Dr. D N Road,,Fort,,Mumbai,Maharashtra,INDIA,400001

Principal Location: 1000 | Service Accounting Code: 997134 .No reverse charge is payable on these services.

Regd. Office: Bajaj Allianz House, Airport Road, Yerwada, Pune – 411006 (India).

Email: travel@bajajallianz.co.in , Website www.bajajallianz.com

Demystify Insurance <https://www.facebook.com/BajajAllianz>; <https://twitter.com/BajajAllianz>;

WhatsApp Number: +91 7507245858

INDIVIDUAL TRAVEL ANNEXURE DETAILS

Signature Not Verified

Digitally signed by DS BAJAJ ALLIANZ
GENERAL INSURANCE COMPANY LIMITED 01
Date: 2023.07.03 12:56:48 IST

Customer Account Ledger Print

Report To : M
 Solid : 108 GANGTOK
 Set id : 108 GANGTOK
 G1 Sub Head Code : 0108104000193559 to 0108104000193559
 Acct Range :
 Currency Code :
 Account Label :
 Open/Closed A/cs (O/C) :
 Period : 01-03-2023 to 01-07-2023
 Limit Details : N
 Order by GL Date:

01-07-2023 14:48:36

IDBI BANK LTD GANGTOK

REP31

Customer Account Ledger Report from 01-03-2023 to 01-07-2023

Service Outlet : 108 GANGTOK
 Account No : 0108104000193559
 GI Sub Head Code : INR SAMTEN DOMA BHUTIA
 Opening Balance : 28,883.32Cr
 Peg Review date : 31-12-2019

GL Date	Value	Tran Id	Instrmnt Number	Particulars	Debit Amount	Credit Amount	Balance
04-03-2023	04-03-2023	C5073224		UPI/3063944395510/PEMA DORJEE BHUTIA	21,000.00		7,883.32Cr
04-03-2023	04-03-2023	C5075088		UPI/306394400503/20080292385@sbin0000232	2,000.00		5,883.32Cr
04-03-2023	04-03-2023	M171699		SALARY		17,995.00	23,878.32Cr
06-03-2023	06-03-2023	S41886413		UPI/306596937325/EURONETGPAY	719.00		23,159.32Cr
08-03-2023	08-03-2023	S53289876		UPI/30678269313/20080292385@sbin0000232	2,000.00		21,159.32Cr
08-03-2023	08-03-2023	S53333879		UPI/306748505237/RIGSELLA BHUTIA	1,000.00		20,159.32Cr
09-03-2023	09-03-2023	S56147311		ACH-TP ACH NIPPON I-1090346035	5,000.00		15,159.32Cr
09-03-2023	09-03-2023	S61442002		UPI/306878142660/20080292385@sbin0000232	2,000.00		13,159.32Cr
12-03-2023	12-03-2023	S84005784		UPI/307182562226/RIGSELLA BHUTIA	1,500.00		11,659.32Cr
13-03-2023	13-03-2023	S88168106		SMS CHARGE FOR OCT22 TO DEC22	23.02		11,636.30Cr
14-03-2023	14-03-2023	S96031735		UPI/3073330818859/SANTOSH PRASAD	1,112.00		10,524.30Cr
16-03-2023	16-03-2023	S96575057		UPI/307333127937/GOLDEN TIPS TEA MG MARG BRANCH GA	1,190.00		9,334.30Cr
16-03-2023	16-03-2023	S10481470		UPI/307597430763/SAMTEN DOMA BHUTIA		1,000.00	10,334.30Cr
16-03-2023	16-03-2023	S12338090		UPI/307554270935/Makemytrip	9,376.00		958.30Cr
24-03-2023	24-03-2023	S56613711		ANNUAL CARD FEE 652201****2487_MAR23	354.00		604.30Cr
25-03-2023	25-03-2023	S63539062		Int.:25-12-2022 To 25-03-2023		188.00	792.30Cr
02-04-2023	02-04-2023	C15582613		UPI/309257012059/PEMA DORJEE BHUTIA	200.00		992.30Cr
06-04-2023	06-04-2023	S26350840		UPI/309671137221/NMRAITA SHARMA	155.00		1,147.30Cr
06-04-2023	06-04-2023	S26361342		UPI/309671204481/DRAULAT KHATIWODA	20.00		1,167.30Cr
06-04-2023	06-04-2023	S27506661		UPI/309673217831/AYUSH CHHETRI	7.00		1,174.30Cr
08-04-2023	08-04-2023	S41688374		UPI/309972166044/KESSANG DOMA BHUTIA	4,000.00		5,174.30Cr
09-04-2023	09-04-2023	S43103297		UPI/309976605418/TASHI GYALTSEN BHUTIA	150.00		5,324.30Cr
09-04-2023	09-04-2023	S43996424		UPI/309925122962/NIM LHAMU LEPCHA	80.00		5,404.30Cr
10-04-2023	10-04-2023	S44039981		SALARY	50.00		5,454.30Cr
10-04-2023	10-04-2023	M162000		ACH-TP ACH NIPPON I-1113971971	17,995.00		23,449.30Cr
14-04-2023	14-04-2023	S51591199		UPI/310444180803/PALMUSIMA TAWANG		23.00	18,449.30Cr
14-04-2023	14-04-2023	S76871649		UPI/310451586855/SUME HANGMA SUBBA		150.00	18,472.30Cr
16-04-2023	16-04-2023	S78192714		UPI/310679130133/AAGEN LEPCHA		100.00	18,622.30Cr
16-04-2023	16-04-2023	S89005472		UPI/310741856956/20080292385@sbin0000232	4,000.00		14,722.30Cr
17-04-2023	17-04-2023	S94414852		UPI/310742116793/EURONETGPAY	197.00		14,722.30Cr
17-04-2023	17-04-2023	S94455451		UPI/311362029326/billdesktez	239.00		14,525.30Cr
23-04-2023	23-04-2023	S37444975		UPI/3113666381971/SUJATA GURUNG	5,000.00		9,286.30Cr
23-04-2023	23-04-2023	S38124881					9,286.30Cr



23-05-2023	23-05-2023	S33352907	UPI/314310947114/ELSA ROSE SHAJU	30.00	6,445.64Cr
23-05-2023	23-05-2023	S33357584	UPI/314310975239/NIYA VARGHESE	30.00	6,475.64Cr
23-05-2023	23-05-2023	S33362655	UPI/314311021222/SHAHANA M SIDHIK	30.00	6,505.64Cr
23-05-2023	23-05-2023	S34543855	UPI/31436706037/NIRMITI MITTAL	85.00	6,590.64Cr
26-05-2023	26-05-2023	S55426110	UPI/314632355480/Scottish Church College SALARY	500.00	6,090.64Cr
31-05-2023	31-05-2023	M193430	UPI/3153556215968/FASHI THENDUP BHUTIA	17,995.00	24,085.64Cr
02-06-2023	02-06-2023	S97381524	UPI/315369941792/Bilidesktez	2,000.00	22,085.64Cr
05-06-2023	05-06-2023	S99953109	UPI/315691358930/FLIPKART PAYMENTS	235.00	22,085.64Cr
06-06-2023	06-06-2023	S21565450	UPI/315708775395/vajra cinema	1,499.00	21,850.64Cr
06-06-2023	06-06-2023	S24941961	UPI/352465400954/UTTAM PRADHAN	930.00	20,351.64Cr
07-06-2023	07-06-2023	S31691975	ACH-TP ACH NIPPON I-1164637493	19,421.64Cr	19,421.64Cr
09-06-2023	09-06-2023	S43420148	UPI/316011476425/FASHI THENDUP BHUTIA	5,000.00	31,421.64Cr
09-06-2023	09-06-2023	S43705941	UPI/316299603047/The Coffee Shop	1,500.00	26,421.64Cr
11-06-2023	11-06-2023	S59489175		1,974.00	24,921.64Cr
					22,947.64Cr

Page Total Credit : 51,800.00
 Page Total Debit : 36,374.61

IDBI BANK LTD GANGTOK

Customer Account Ledger Report from 01-03-2023 to 01-07-2023

REP31
 Service OutLet : 108 GANGTOK
 Account No : 01081040001933559 INR SAMTEN DOWA BHUTIA
 GI Sub Head Code :
 B/F Balance : 22,947.64Cr
 Peg Review date : 31-12-2099

GL. Date	Value	Tran Id	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
11-06-2023				UPI/316200055884/EURONETGPAY	666.00		22,281.64Cr
11-06-2023				UPI/316200250154/SIKKIM MEDICAL HALL GANGTOK :- CASH RECEIPT	827.00		21,454.64Cr
13-06-2023				UPI/316786802371/RAJSHREE PRADHAN Int.:26-03-2023 To 24-06-2023		1,00,000.00	1,21,454.64Cr
16-06-2023				UPI/354653041498/RAJSHREE PRADHAN SALARY	3,000.00		1,18,454.64Cr
24-06-2023						194.00	1,18,648.64Cr
29-06-2023						60.00	1,18,708.64Cr
01-07-2023						17,995.00	1,36,703.64Cr

Page Total Credit : 1,18,249.00
 Page Total Debit : 4,493.00
 Closing Balance : 1,36,703.64Cr
 Total Credit : 2,16,595.00
 Total Debit : 1,08,774.68
 Signature :

Signature

***** 4 pages printed. End of Report*****

01-07-2023 14:48:36 IDBI BANK LTD, GANGTOK
Customer Account Ledger Print

REP31

Report To : M
Solid Id : 108 GANGTOK
Set Id : 108 GANGTOK
GL Sub Head Code : 0108104000193559 to 0108104000193559
Acct Range :
Currency Code :
Account Label :
Open/Closed A/cs (O/C) :
Period : 01-03-2023 to 01-07-2023
Limit Details : N
Order by GL Date :

01-07-2023 14:48:36 IDBI BANK LTD GANGTOK
Customer Account Ledger Report from 01-03-2023 to 01-07-2023

REP31

Service OutLet : 108 GANGTOK
Account No : 0108104000193559 INR SAMTEN DOMA BHUTIA
GL Sub Head Code :
Opening Balance : 28,883.32Cr
Peg Review date : 31-12-2099

Order by GL Date

GL Date	Value	Tran Id	Instrmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
04-03-2023	04-03-2023	C5073224		UPI/306394395510/PEMA DORJEE BHUTIA	21,000.00		7,883.32Cr
04-03-2023	04-03-2023	C5075088		UPI/306394400503/200802923858sbi.n00000232	2,000.00		5,883.32Cr
04-03-2023	04-03-2023	M171699		SALARY		17,995.00	23,878.32Cr
06-03-2023	06-03-2023	S41886413		UPI/306596937325/EURONETGPAY	719.00		23,159.32Cr
08-03-2023	08-03-2023	S53289876		UPI/306748269313/200802923858sbi.n00000232	2,000.00		20,159.32Cr
09-03-2023	09-03-2023	S53333879		UPI/306748505237/RIGSELLA BHUTIA	1,000.00		15,159.32Cr
09-03-2023	09-03-2023	S56147311		ACH-TP ACH NIPPOON I-1090346035	5,000.00		10,159.32Cr
09-03-2023	09-03-2023	S61442002		UPI/306878142660/200802923858sbi.n00000232	2,000.00		8,159.32Cr
12-03-2023	12-03-2023	S84005784		UPI/307182562226/RIGSELLA BHUTIA	1,500.00		6,659.32Cr
13-03-2023	13-03-2023	S88168106		SMS_CHARGE_FOR_OCT22_TO_DEC22	23.02		6,636.30Cr
14-03-2023	14-03-2023	S96575057		UPI/307330818859/SANTOSH PRASAD	1,112.00		5,524.30Cr
14-03-2023	14-03-2023	S10481470		UPI/307333127937/GOLDEN TIPS TEA MG MARG BRANCH GA	1,190.00		4,334.30Cr
16-03-2023	16-03-2023	S12338090		UPI/307597430763/SAMTEN DOMA BHUTIA	9,376.00		339.30Cr
16-03-2023	16-03-2023	S56813711		UPI/307554270835/MakeMyTrip	354.00		604.30Cr
24-03-2023	24-03-2023	S63539062		ANNUAL_CARDFEE_652201****2487_MAR23		188.00	792.30Cr
25-03-2023	25-03-2023	S63539062		Int.:25-12-2022 To 25-03-2023		200.00	992.30Cr
02-04-2023	02-04-2023	C15582613		UPI/309257012059/PEMA DORJEE BHUTIA	155.00		1,147.30Cr
06-04-2023	06-04-2023	S26361342		UPI/309671137221/NMRAJA SHARMA	20.00		1,167.30Cr
06-04-2023	06-04-2023	S27506661		UPI/309671204481/DAULAT KHATIWODA	7.00		1,174.30Cr
08-04-2023	08-04-2023	S41688374		UPI/309673217831/AYUSH CHHETRI	4,000.00		5,174.30Cr
09-04-2023	09-04-2023	S43103297		UPI/309864344557/SAMTEN DOMA BHUTIA	150.00		5,324.30Cr
09-04-2023	09-04-2023	S43996424		UPI/309972166044/KESSANG DOMA BHUTIA	80.00		5,404.30Cr
09-04-2023	09-04-2023	S44039981		UPI/309976605418/TASHI GYALTSEN BHUTIA	50.00		5,454.30Cr
10-04-2023	10-04-2023	M162000		UPI/309925122962/NIM LHAMU LEFCHA	17,995.00		23,449.30Cr
10-04-2023	10-04-2023	S51591199		SALARY	5,000.00		18,449.30Cr
10-04-2023	10-04-2023	S76871649		ACH-TP ACH NIPPOON I-1113971971	23.00		18,472.30Cr
14-04-2023	14-04-2023	S78192714		UPI/310444180803/PALMUSIMA TAWANG	150.00		18,622.30Cr
14-04-2023	14-04-2023	S78192714		UPI/310451586855/SUME HANGMA SUBBA	100.00		18,722.30Cr
16-04-2023	16-04-2023	S89005472		UPI/310679130133/AAJEN LEFCHA	4,000.00		14,722.30Cr
17-04-2023	17-04-2023	S94414852		UPI/310741856956/200802923858sbi.n00000232	197.00		14,525.30Cr
17-04-2023	17-04-2023	S94414852		UPI/310742116793/EURONETGPAY	239.00		14,286.30Cr
23-04-2023	23-04-2023	S37444975		UPI/311362029326/billidesktez	5,000.00		9,286.30Cr
23-04-2023	23-04-2023	S38124881		UPI/311366381971/SUJAYA GURUNG			



भारत सरकार

GOVERNMENT OF INDIA



Samten Doma Bhutia
Year of Birth : 1993
Female



2671 8592 0511

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
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