

BANK NAME : PUNJAB AND SIND BANK
 BRANCH NAME : KHALCHIAN
 ADDRESS : BANK BAZAR WPO-KHALCHIAN

19-04-2023
 15:09:51

CITY : AMRITSAR (PUNJAB)
 PIN CODE : 143111
 STATE : Punjab INDIA
 IFSC Code : PSIB0000086
 MICR Code : 143023047
 REPORT PRINTED BY : AMMOL NAGPAL Sol Id : 0086

Page No: 1
 Phone no: 01853-501525

Account No : 01101000051276 Nomination Registered : Yes
 A/C Name : MRS. PARAMJIT KAUR Nominee Name :
 Address : WARD NO 4 GURU DWARA CHOKK RAYYA
 TEH BABABAKALA DIST AMRITSAR PUNJAB 143112
 City : AMRITSAR (Punjab) Pin Code : 143112
 Tel No. :
 A/C Holder : PARAMJIT KAUR
 Joint Holders :
 Open Date : 22-04-2013

Statement of account for the period of 01-01-2023 to 19-04-2023

Date	Description	Debit	Credit	Balance
01-Jan-2023	B/F			1,05,106.12Cr
11-Jan-2023	Finl Assistance to D	3,000.00		1,08,106.12Cr
12-Jan-2023	Fin Assist to Widows	1,500.00		1,09,606.12Cr
16-Jan-2023	UPI/DR/301622183347/INDERRJIT SINGH/SBIN/000000651	1,09,596.12Cr		1,14,596.12Cr
17-Feb-2023	UPI/CR/304813017151/PAMANDEEP SINGH/SBIN/00000020	5,000.00		1,16,096.12Cr
18-Feb-2023	Fin Assist to Widows	1,500.00		1,19,096.12Cr
18-Feb-2023	Finl Assistance to D	3,000.00		1,19,891.12Cr
01-Mar-2023	01101000051276:Int.Pd:01-12-2022 to 28-02-2023	795.00		1,22,891.12Cr
08-Mar-2023	Finl Assistance to D	3,000.00		1,24,391.12Cr
08-Mar-2023	Fin Assist to Widows	1,500.00		1,24,379.32Cr
11-Mar-2023	SMS Alerts Charge 01101000051276	11.80		1,23,379.32Cr
17-Mar-2023	UPI/DR/344291530288/78892710318000@aytm/PUNB/84030	1,000.00		1,25,379.32Cr
18-Mar-2023	UPI/CR/307740121562/HARMANDEEP SINGH/HDFC/50100425	990.00		1,24,389.32Cr
23-Mar-2023	UPI/DR/344841076485/ahitesh461-1@okfictl/fdr/7777	990.00		7,09,227.42Cr
23-Mar-2023	NET/FEDERATION UNIVERSITY AUSTRALIA (ST/INDBN230314	150.00		7,09,077.42Cr
28-Mar-2023	Duplicate passbook/statement charges	27.00		7,09,050.42Cr
28-Mar-2023	CGST	27.00		3,35,000.42Cr
06-Apr-2023	RTGS/KASHMIR SINGH/PSIBR23096261271	3,74,050.00		3,34,972.10Cr
06-Apr-2023	Chrgs for RTGS Cust Pymnt:PSIBR23096261271	28.32		29,972.10Cr
07-Apr-2023	Dr. Tran for Funding A/c	3,00,000.00		31,472.10Cr
08-Apr-2023	UPI/DR/346433828758/INDERRJIT SINGH/SBIN/000000651	5,000.00		34,472.10Cr
14-Apr-2023	Fin Assist to Widows		1,500.00	30,472.10Cr
14-Apr-2023	Finl Assistance to D		3,000.00	30,233.10Cr
14-Apr-2023	UPI/DR/310469001035/INDERRJIT SINGH/SBIN/000000651	4,000.00		
19-Apr-2023	UPI/DR/347549227365/EURONETGPAY/ICIC/0140SLEURONT/	239.00		

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City : TEH BABARAKALA DIST AMRITSAR PUNJAB 143112
Tel No. : AMRITSAR (PUPin Code : 143112
A/C Holder : PARAMJIT KAUR
Joint Holders:

Nomination Registered : Yes
Nominee Name :

Open Date : 22-04-2013

Statement of account for the period of 01-01-2023 to 19-04-2023

Grand Total: 6,85,506.12 6,10,633.10 30,233.10Cr

Please examine your statement immediately on receipt
If no error is reported in the printed statement
within 15 days, the account will be considered correct

Manager



REPORT MAIL ID#

Note: DICGC insures principal & interest of eligible depositors, upto a maximum admissible amount of Rs 5 Lakh
subject to changes from time to time**T&C of DICGC shall apply.
****END OF STATEMENT****



भारत सरकार
GOVERNMENT OF INDIA



परमजीत कौर
Paramjit Kaur
जन्म वर्ष / Year of Birth : 1977
महिला / Female

4430 0097 4256 

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता : W/O गुरुदयाल सिंह, वार्ड नं०, ४, वडा गुरुद्वारा चौक, रय्या, अमृतसर, पंजाब,
143112

Address : W/O Gurdail Singh, wafu no,4, wada guru dwara chowk, Rayya,
Amritsar, Punjab, 143112

1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No.1947,
Bengaluru-560 001

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card



GXEPK3761D

नाम/ Name
PARAMJIT KAUR

पिता का नाम/ Father's Name
CHARAN SINGH

जन्म की तारीख/ Date of Birth
01/01/1977

Paramjit Kaur
हस्ताक्षर/ Signature



18032018

PUNJAB AND SIND BANK
KHALCHIAN
AMRITSAR (PUNJAB)
Punjab

Balance Certificate

DATE 18/04/2023 at:15:09

Customer ID:000526797
Name:PARAMJIT KAUR
Address
WARD NO 4 GURU TEH BABARAKALA AMRITSAR (PUNJAB) Punjab INDIA
143112

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer id 000526797 as on date 18-04-2023 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	FDSGN	FD SCHEME PUBLIC	00861400005381	INR		300000.00	
2	SRGEN	SAVINGS BANK GENERAL	01101000051276	INR		30472.10	

Total Scheme LAA : CR 30472.10
Total Scheme SBA : CR 30472.10
Total Scheme CCA :
Total Scheme ODA :
Total Scheme FBA :
Total Scheme PCA :
Total Scheme BIA :
FOREIGN CURRENCY TOTAL IF ANY :-

Total Scheme TDA : CR 300000.00
Total Scheme CAA :
Total Scheme ODA :
Total Scheme PCA :

Yours faithfully

Branch Manager



UCO BANK
JALALABAD

Customer Balance Report

Customer Id : 222166106

Name : JASBIR KAUR WO DARBARA SINGH

Dear Sir,

We hereby certify that the sum of Rs.(as noted below)
was standing in our books at the credit/debit on your undernoted accounts
at the close of business on 19-04-2023

Yours' faithfully,  / For UCO BANK

Manager

 वरिष्ठ प्रबंधक / Sr. Manager
जलालाबाद शाखा / Jalalabad Branch

A/C No.	Crncy	Total Balance	Fx Crncy	FCNR	Balance
14370310036846	INR	3,21,318.00Cr			0
	TOTALS	3,21,318.00			0

This is system generated certificate & does not require any signature.

युको बैंक

YUKO BANK

अहस्तांतरणीय NOT TRANSFERABLE

शहसण की सूचना देने की तारीख

Notice of withdrawal given

13-SEP-2021

शाखा BRANCH

13-SEP-2021

कुबेर योजना जमा स्कीम की जमा स्वीद

SHANABAD SELF DEPOSIT RECEIPT OF KUBER YOJANA DEPOSIT SCHEME

Account No. **275690**

Received with thanks from **श्री. धनुषका देवी**

से निमाती आभार पर जाई

जान वाला **श्री. धनुषका देवी**

महिने/वर्ष के लिए रख जान के लिए

a sum of ₹ **5,00,000.00**

(Rupees) **Five Lakh**

to be kept under KUBER YOJANA Scheme of the Bank carrying interest at the rate of **5.80** % per annum

की शशि जो **5.80** percent per annum) compounded quarterly for a period of **0** months/ Years to mature into ₹ **5,80,000.00**

परिपक्वता की तारीख **08-JUN-2021** Amount payable on maturity **₹ 5,80,000.00**

Particulars of renewal, if any

शशि प्रदातक **Asstt. Manager**

08-JUN-21

नवीकरण के बारे में यदि कोई हो

पुनरावृत्ति के लिए देखें See Reverse

₹ **5,00,000.00**

₹ **5,00,000.00**

₹ **5,00,000.00**

₹ **5,00,000.00**

₹ **5,00,000.00**

5.85 101.00

UCO BANK
JALALABAD



Customer Balance Report

Customer Id : 203662259

Name : DARBARA SINGH SO BALWANT SINGH

Dear Sir,

We hereby certify that the sum of Rs.(as noted below)
was standing in our books at the credit/debit on your undernoted accounts
at the close of business on 19-04-2023

Yours' faithfully,  / For UCO BANK
Manager  वरिष्ठ प्रबंधक / Sr. Manager
जलालाबाद शाखा / Jalalabad Branch

A/C No.	Crncy	Total Balance	Fx Crncy	FCNR	Balance
14370310036280	INR	5,43,441.00Cr			0
	TOTALS	5,43,441.00			0

This is system generated certificate & does not require any signature.