



ਭਾਰਤ ਸਰਕਾਰ

Government of India



ਪ੍ਰੇਮ ਕੁਮਾਰ

Prem Kumar

ਜਨਮ ਮਿਤੀ / DOB : 22/03/1955

ਪੁਰਸ਼ / Male



3035 9010 6134

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

Unique Identification Authority of India

ਪਤਾ:

S/O ਘਨਸ਼ਾਮ ਦਾਸ, ਮਕਾਨ ਨੰ. 520-ਏ,
ਜਗਦੀਸ਼ ਇਨਕਲੇਵ ਦੇ ਨੇੜੇ, ਨਿਊ ਮੇਹਰ
ਸਿੰਘ ਕਲੋਨੀ, ਪਟਿਆਲਾ, ਪਟਿਆਲਾ,
ਪੰਜਾਬਪੰਜਾਬ, 147001

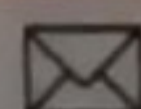
Address:

S/O Ghansham Dass, House No.
520-A, Near Jagdish Enclave,
New Mehar Singh Colony, Patiala,
Patiala, Punjab, 147001

3035 9010 6134



1947



help@uidai.gov.in

www

www.uidai.gov.in



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

PREM KUMAR

GHANSHAM DASS

22/03/1955

Permanent Account Number

ADBPK3255D

Prem Kumar

Signature

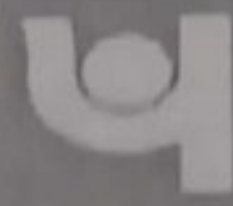


11032011





पंजाब नैशनल बैंक



punjab national bank

Branch Office-TRIPARI , District - PATIALA, 147001, Sol ID-071910
Email : bo071910@pnb.co.in , Ph no – 0175-5012463, +91 7087234042
(Government of India Undertaking)

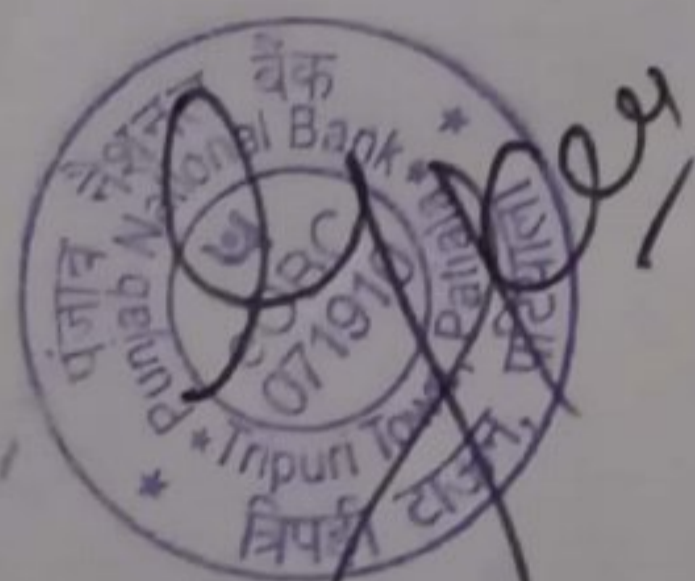
DATED-24.07.2023

Customer Balance Certificate

This is to inform you on your request that Sh. Prem Kumar SO Sh. Ghansham Dass R/O Hno 520 A Near Jagdish Enclave, New Mehar Singh Colony, Patiala-147001 maintaining the Senior Citizen Saving Scheme and Fixed Deposit with following accounts and Balance;

S.NO	ACCOUNT NO	CRNCY	ACCOUNT TYPE	TOTAL BALANCE
1	071910SCSS000002	INR	SENIOR CITIZEN SAING SCHEME	Rs 5,00,000/-
2	071910SCSS000004	INR	SENIOR CITIZEN SAING SCHEME	Rs 6,00,000/-
3	071910SCSS000005	INR	SENIOR CITIZEN SAING SCHEME	Rs 1,00,000/-
4	07193031120281	INR	FIXED DEPOSIT	Rs 7,80,227 /-
5	071910PU00013043	INR	FIXED DEPOSIT	Rs 1,04,623/-
			TOTAL	RS 20,84,850/-

We hereby confirm that this customer has not availed any loans against above said accounts. And this certificate is issued as per system records available having no risk and responsibility of the person signing this certificate.



Branch Manager
Punjab National Bank (erstwhile OBC)
Tripari Patiala

कॉर्पोरेट कार्यालय : प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली-110075 • दूरभाष : 011-28075000, 28045000 • वेबसाइट : www.pnbIndia.in
Corporate Office : Plot No - 4, Sector-10, Dwarka, New Delhi-110075 • Telephone : 011-28075000, 28045000 • Website : www.pnbIndia.in
पंजाब नैशनल बैंक की निशुल्क 24 घंटे कालसेंटर सेवा में आपका स्वागत है Punjab National Bank welcomes you to toll free 24 hours call center :1800 180 2222/1800 103 2222



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Statement of Account No: 07192043000231

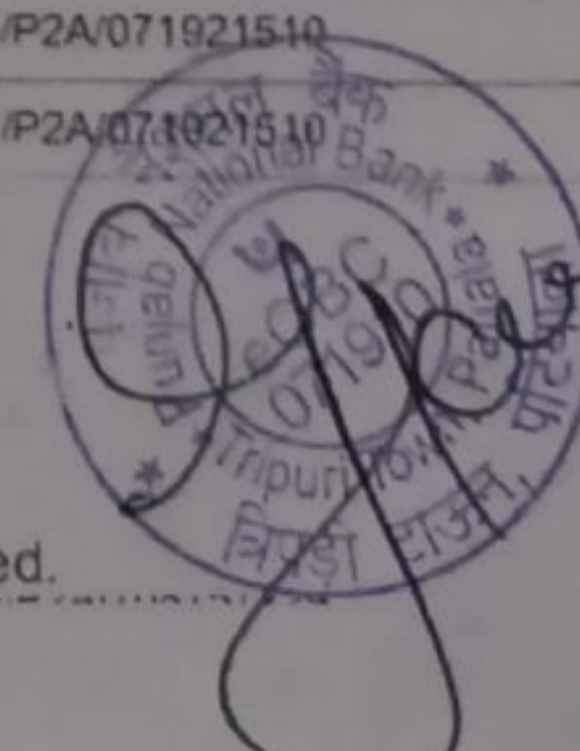
Printed By: 5123696

DATE: Jul 24, 2023 11:11:41 AM

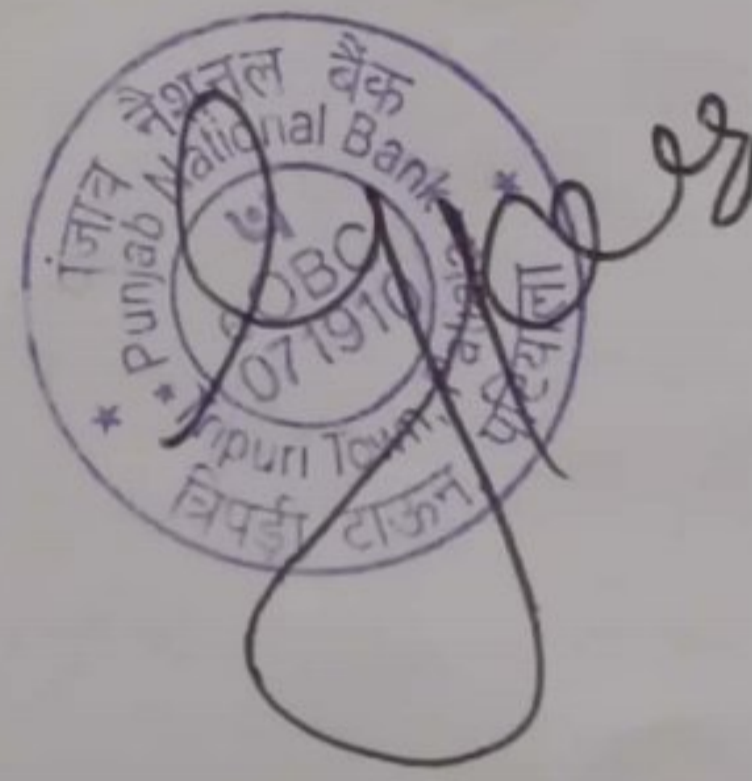
Customer Name: PREM KUMAR
 Customer Address: H NO 520 A NEAR JAGDISH ENCLAV
 NEW MEHAR SINGH COLONY PATIALA
 PUNJAB 147001
 Branch Address: DISPENSARY ROAD,
 TRIPARI TOWN, PUNJAB
 PATIALA 147001
 Branch Contact No.: 0175-5012459
 Customer Care No.: 1800 1800/1800 2021
 IFSC Code: PUNB0071910 MICR Code: 147024027
 Acct Currency: INR

Statement for Period : 16-04-2023 to 20-07-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
19-04-2023	1650.00		70489.01 Cr.			UPI/347513987262/P2V/828880246
20-04-2023	720.00		69769.01 Cr.			UPI/311034325228/P2M/BHARATPE9
23-04-2023		360.00	70129.01 Cr.			UPI/347925154040/P2V/828880246
02-05-2023		10000.00	80129.01 Cr.			UPI/312259696557/P2A/805425074
04-05-2023	20000.00		60129.01 Cr.			UPI/312430401948/P2A/652557437
06-05-2023	250.00		59879.01 Cr.			UPI/312649376481/P2M/BHARATPE.
07-05-2023	1000.00		58879.01 Cr.			UPI/349337272657/P2M/fashionhu
09-05-2023		25000.00	83879.01 Cr.			UPI/312902571035/P2A/988808441
16-05-2023	5000.00		78879.01 Cr.			ATM WDR 3469 PNB \DISPENSARYRO
16-05-2023		5000.00	83879.01 Cr.			ATM REV 3469 PNB \DISPENSARYRO
16-05-2023	9000.00		74879.01 Cr.			ATM WDR 313609006786 TRIPURI M
25-05-2023	59.00		74820.01 Cr.			BALANCE CERTIFICATE CHARGES
26-05-2023		30000.00	104820.01 Cr.			UPI/314613584643/P2A/708757229
26-05-2023		35000.00	139820.01 Cr.			UPI/314613730718/P2A/708757229
30-05-2023		10000.00	149820.01 Cr.			UPI/315039242280/P2A/805425074
30-05-2023		25000.00	174820.01 Cr.			IMPS-IN/315015747799/988808441
30-05-2023	20000.00		154820.01 Cr.			UPI/315023429614/P2A/071921510
30-05-2023	2000.00		152820.01 Cr.			UPI/351658574746/P2M/add-money
30-05-2023	430.00		152390.01 Cr.			UPI/351620454128/P2M/978015123
30-05-2023	450.00		151940.01 Cr.			UPI/351637296572/P2M/chadhaand
30-05-2023	300.00		151640.01 Cr.			UPI/351638589680/P2M/BHARATPE.
04-06-2023	1001.00		150639.01 Cr.			UPI/315558552562/P2M/paylm-301
05-06-2023		547.00	151186.01 Cr.			INTT From -03-2023to31-05-2023
05-06-2023		42000.00	193186.01 Cr.			UPI/315685502836/P2A/988808441
05-06-2023	30000.00		163186.01 Cr.			UPI/315614318916/P2A/652557437
05-06-2023	30000.00		133186.01 Cr.			UPI/315614449901/P2A/652008440
13-06-2023	2000.00		131186.01 Cr.			UPI/353068501637/P2M/add-money
23-06-2023	5000.00		126186.01 Cr.			UPI/354018067290/P2A/071921510
24-06-2023	40000.00		86186.01 Cr.			UPI/317521593487/P2A/071921510
Page Total	168860.00	182907.00				



Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
27-06-2023		823.00	87009.01 Cr.			823-TDS-92-071910SCSS000005
27-06-2023	3000.00		84009.01 Cr.			UPI/354463455553/P2M/add-money
28-06-2023	824.93		83184.08 Cr.			UPI/354553731571/P2M/paytm-644
29-06-2023		9000.00	92184.08 Cr.			9000-TDS-1000-071910SCSS000002
29-06-2023		5400.00	97584.08 Cr.			5400-TDS-600-071910SCSS000003
29-06-2023		10800.00	108384.08 Cr.			10800-TDS-1200-071910SCSS000000
29-06-2023		1051.00	109435.08 Cr.			1051-TDS-117-071910SCSS000005
03-07-2023	9000.00		100435.08 Cr.			ATM WDR 318408760505 Tripuri
03-07-2023	9000.00		91435.08 Cr.			ATM WDR 318408760686 Tripuri
06-07-2023	20000.00		71435.08 Cr.			UPI/355316808835/P2A/652008440
07-07-2023		35000.00	106435.08 Cr.			IMPS-IN/318812948896/988808441
12-07-2023	500.00		105935.08 Cr.			POS 319319573542 CHADHA AND SO
13-07-2023	9000.00		96935.08 Cr.			ATM WDR 2649 PNB DISPENSARYRO
13-07-2023	30000.00		66935.08 Cr.			UPI/319422475473/P2V/828880246
15-07-2023	20000.00		46935.08 Cr.			UPI/356214706585/P2V/828880246



Page Total	101324.93	62074.00
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Grand	270184.93	244981.00
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

ADBPK3255D

PREM KUMAR

520-A, NEW MEHAR SINGH COLONY, PATIALA, 26-Punjab, 91-India, 147001

Individual

Form Number

ITR-1

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

692054710220622

Current Year business loss, if any	1	0
Total Income		3,62,220
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid		12,456
Net Tax Payable /(-) Refundable (6-7)		(-) 12,460
Decreed Income as per section 115TD		0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
Net Tax Payable /(-) Refundable (12-13)	14	0



Electronic Tax Return submitted electronically on 22-06-2022 18:01:10 from IP address 101.0.35.163 and verified by PREM KUMAR having ADBPK3255D on 22-06-2022 18:01:08 using paper ITR-Verification Form /Electronic Verification Code XWX75A614I generated with Aadhaar OTP mode

System Generated

Barcode/QR Code



ADBPK3255D0169205471022062204E8AD31A8FBCCD144F4550E25EA6D459ACEEC51

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name : SH. PREM KUMAR
Father's Name : SH. GHANSHAM DASS
Address : # 520-A
 : NEW MEHAR SINGH COLONY
 : PATIALA - 147001
Status : INDIVIDUAL
PAN/GIR : ADBPK3255D
Range/Ward : 4
Adhaar No : 303590106134
Due Date of Filing : 31/07/2022
Email : harinder_mohan@yahoo.in
Mobile : 7087572298

Asstt. Year: 2022-2023
Year Ending: 31/03/2022
Date of Birth: 22/03/1955 (Senior)
Adhaar Mobile:
Residential Status: RESIDENT

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
STATE BANK OF INDIA	SBIN0050138		SAVING	65271223593	Yes

Computation of Income as per Normal Provisions

Income from Salary		358121
=====		
Gross Salary Including all allowances drawn from PENSION INCOME (PATIALA)	408121	
Less: Standard Deduction u/s 16(i)	(-) 50000	
Taxable Salary	----- 358121 -----	
 Income from other Sources		 204095
=====		
Bank Interest		

INTEREST FROM SAVING	2504	
	----- 2504 -----	
 FDR Interest		

INTEREST ON FDRS	201591	
	----- 201591 -----	
 Total Income from other sources	204095	

Gross Total Income		562216
Less: Deductions under chapter VI-A		(-) 200000

u/s 80C	150000	

15 year Public Provident Fund	150000	

(Gross Rs.150000/- Qualifying Rs.150000/-)		
u/s 80TTB Interest on Saving/FD etc	50000	

 Total Income		 362216

Net Assessable Income of the Assessee is thus Rs. 362220

Computation of Tax

Tax on total income of Rs 362220 at normal rates 3111
Less: Tax relief u/s 87A (-) 3111

Balance Tax (-) 12456

Less: TDS

TAN Name Income TDS
MUMS94715F STATE BANK OF INDIA 408121 0

TAN Name Income TDS Sec. Head
DELP09293E PUNJAB NATIONAL BANK 124500 12456 194A OS
PTLP13884D PUNJAB NATIONAL BANK 40127 0 194A OS

(-) 12460

Refund Due

I, PREM KUMAR son/daughter of SH. GHANSHAM DASS holding PAN ADBPK3255D solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment yr. 2022-2023

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 22/06/2022

Place: PATIALA

.....
Sign Here
Self



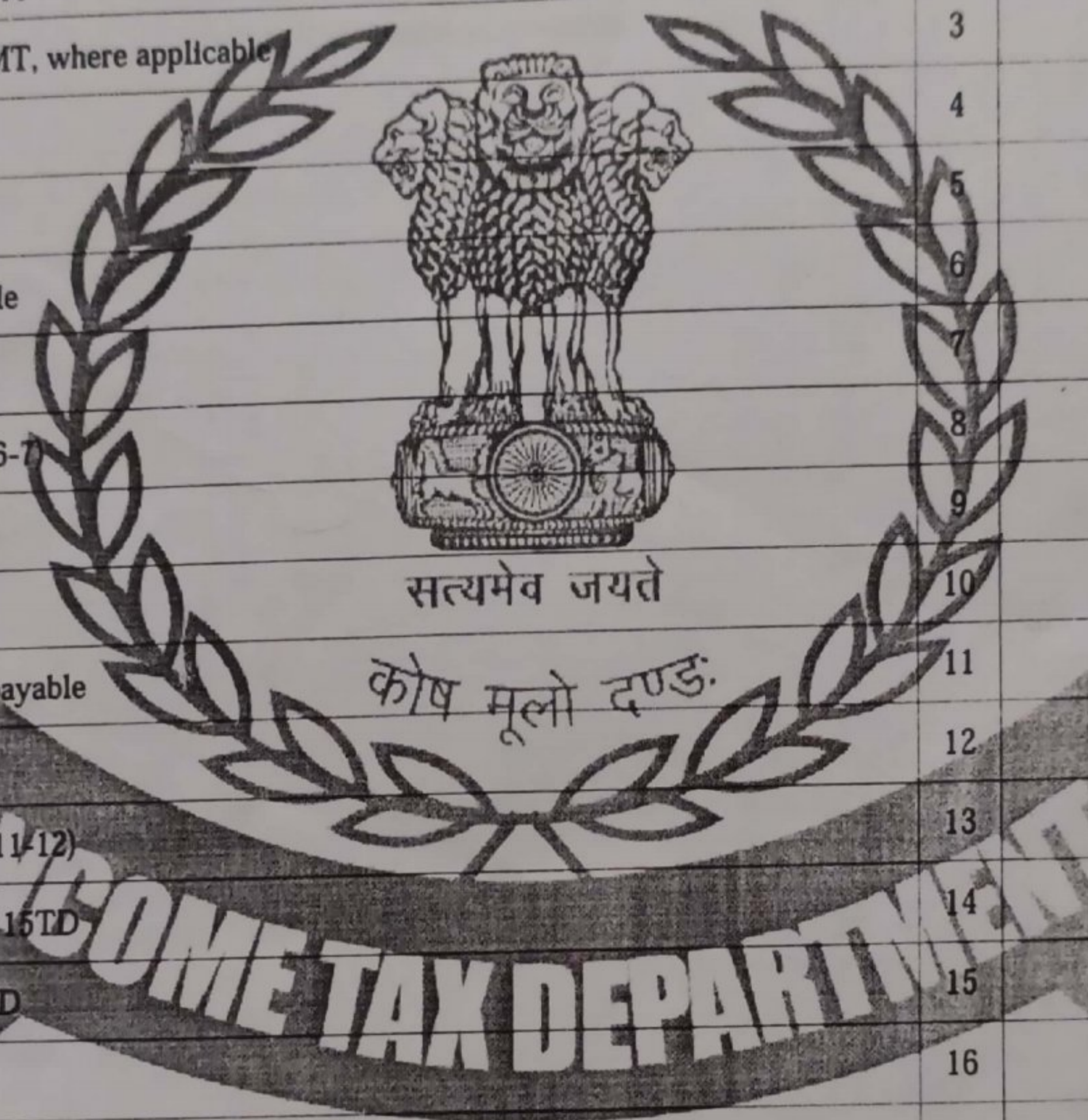
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	ADBPK3255D		
Name	PREM KUMAR		
Address	520/A new mehar singh colony tripuri , Patiala , PATIALA , Patiala H.O , 26-Punjab , 91-India , 147001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	169584830190721

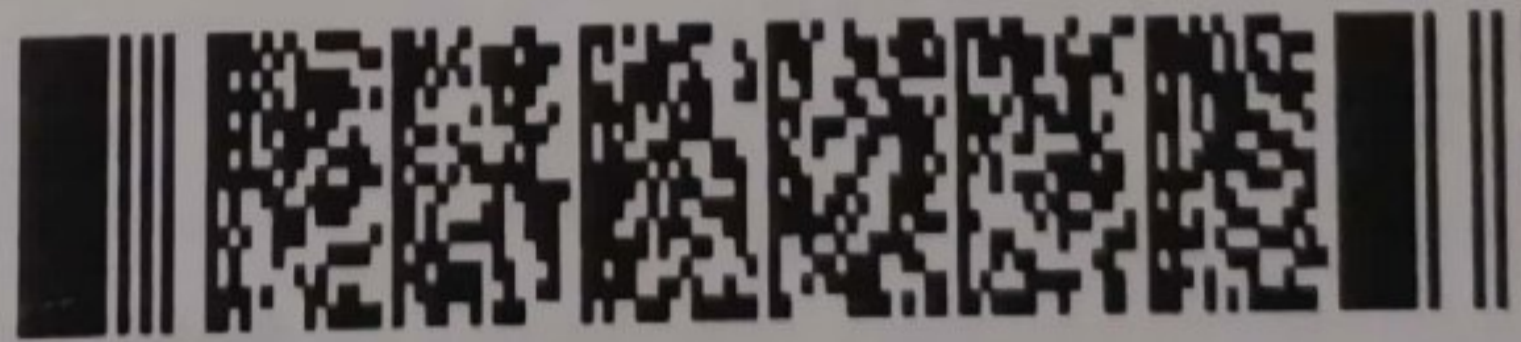
Taxable Income and Tax details	Current Year business loss, if any	1		0
	Total Income			3,62,700
	Book Profit under MAT, where applicable	2		0
	Adjusted Total Income under AMT, where applicable	3		0
	Net tax payable	4		0
	Interest and Fee Payable	5		0
	Total tax, interest and Fee payable	6		0
	Taxes Paid	7		2,335
	(+)Tax Payable /(-)Refundable (6-7)	8		(-) 2,340
	Dividend Tax Payable	9		0
Distribution Tax details	Interest Payable	10		0
	Total Dividend tax and interest payable	11		0
	Taxes Paid	12		0
	(+)Tax Payable /(-)Refundable (11-12)	13		0
	Accreted Income as per section 115TD	14		0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	15		0
	Interest payable u/s 115TE	16		0
	Additional Tax and interest payable	17		0
	Tax and interest paid	18		0
	(+)Tax Payable /(-)Refundable (17-18)	19		0



Income Tax Return submitted electronically on 19-Jul-2021 14:57:53 from IP address 10.1.219.42 and verified by PREM KUMAR having PAN ADBPK3255D on 19-Jul-2021 using Electronic Verification code CUPXFYH6TI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADBPK3255D011695848301907211AAA50F050FF9918B8AE4618A81513E60CB8143B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SH. PREM KUMAR KHANNA
Father's Name : SH. GHANSHAM DASS
Address : # 520-A
: NEW MEHAR SINGH COLONY
: PATIALA - 147001
Status : INDIVIDUAL
PAN/GIR : ADBPK3255D
Range/Ward : 4
Adhaar No : 303590106134
Due Date of Filing : 31/07/2021
Mobile : 7087572298
Asstt. Year : 2021-2022
Year Ending : 31/03/2021
Date of Birth : 22/03/1955 (Senior)
Adhaar Mobile :
Residential Status : RESIDENT

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
STATE BANK OF INDIA	SBIN0050138		SAVING	65271223593	Yes

Computation of Income

Income from Salary	300270
=====	
Gross Salary Including all allowances drawn from	
PENSION INCOME	350270
Less: Standard Deduction u/s 16(i)	(-) 50000

Taxable Salary	300270

 Income from other Sources	 212425
=====	
FDR Interest	

INTEREST ON FDRS	212425

	212425

Total Income from other sources	212425

Gross Total Income	512695

Less: Deductions under chapter VI-A	(-) 200000

u/s 80C	150000

15 year Public Provident Fund	150000

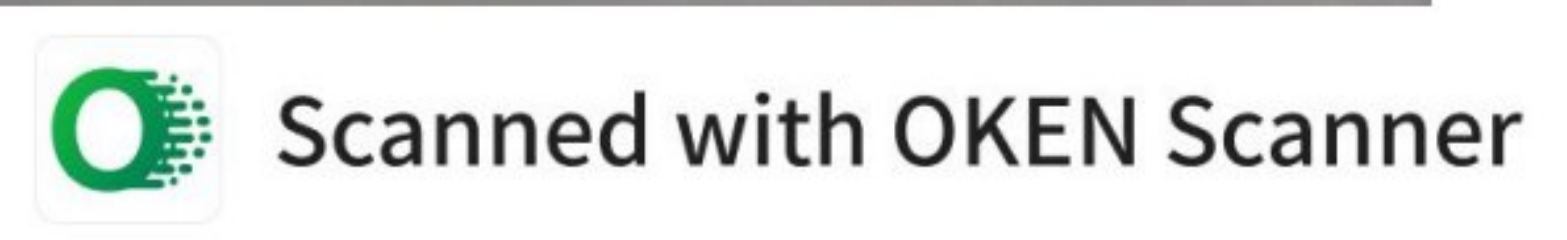
(Gross Rs.150000/- Qualifying Rs.150000/-	
u/s 80TTB Interest on Saving/FD etc	50000

Total Income	312695

Net Assessable Income of the Assessee is thus Rs. 312700	

Computation of Tax

Tax on total income of Rs 312700 at normal rates	635
Less: Tax relief u/s 87A	(-) 635



Balance Tax

Less: TDS

TAN Name
MUMS94715F STATE BANK OF INDIA

Income TDS
350268 0

0
(-) 2335

TAN Name
DELP32194B PUNJAB NATIONAL BANK
JLDP06279A PUNJAB NATIONAL BANK
DELO00080D ORIENTAL BANK OF COMMERCE

Income TDS Sec. Head
31125 2335 194A
31486 0 194A
10387 0 194A

(-) 2340

Refund Due

I, **PREM KUMAR KHANNA** son/daughter of **SH. GHANSHAM DASS** holding PAN **ADBP3255D** solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment yr. 2021-2022
Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above
I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 19/07/2021
Place: PATIALA

.....
Sign Here
Self

पंजाब नैशनल बैंक Punjab National Bank

प्र का: प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा PATTALA TRIPARTI TOWN
Branch

शाखा क्रमांक/Branch SI. No. 071910	ग्राहक आई.डी.सं./Customer I.D. No. 070841043	खाता सं./Account No. 07193031120281	श्रेणी/Category 16781036	परिचालन का तरीका/Mode of Operation SELF
श्री/श्रीमती/कुमारी/अन्य/Received from Sh./Smt./Ms/Others PREM KUMAR				केवल अवस्क हेतु/For minor only जन्मतिथि/Date of Birth
निवासी/Resident of H NO 520 A NEAR JAGDISH ENCLAVE NEW MONAR SINGH COLONY, PATTALA, PUNJAB				वयस्कता की तारीख/Date of Majority
₹	7,68,905.00Rs.	for a period of	की अवधि के लिए at the rate of	7.7 प्रतिवर्ष की दर से per annum
रुपये Rupees	Seven Lakh Sixty Eight Thousand Nine Hundred Five only			विकल्प/Option INCOME
जारी करने की तारीख/Date of Issue 27-04-2023				प्रभावी तारीख/w.e.f. 15-04-2023
परिपक्वता की तारीख/Date of Maturity 09-02-2025				परिपक्वता मूल्य/Maturity Value 8,84,117.00
योजना/Scheme FD -SUGAM DEPOSIT (CUM)		खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC		नामांकन/Nomination PUSHPA KUMAR

Pan Number: ADBPK3255D

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

PNB-1159/LOT No. 01/DEC22/20/OMSAT

Verified From Original
Senior Branch Manager
Tripart Town, Patiala

पंजाब नैशनल बैंक Punjab National Bank

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा PATIALA- TRIPARTI TOWN
Branch

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.नं./Customer I.D. No.	खाता नं./Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
071910	070841043	071910PU00013043	12227782	SELF

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms.

PREM KUMAR

निवासी/Resident of

H NO 520 A NEAR JAGDISH ENCLAVE, NEW MEHAR SINGH COLONY, PATIALA, PUNJAB

₹	1,00,000.00Rs	for a period of		की अवधि के लिए at the rate of	7.00%	प्रतिवर्ष की दर से per annum
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रुपये
Rupees

One Lakh only

विकल्प/Option

INCOME

दोष का अंतराल
Periodicity of Interest payable

जारी करने की तारीख/Date of Issue	प्रवर्धित तारीख/Valid	परिमत्या की तारीख/Date of Maturity	परिमत्या मूल्य/Maturity Value
20-10-2022	20-10-2022	11-06-2024	1,12,077.00
योजना/Scheme		खाता नंबर में खाता नंबर/Interest to be credited to A/c No.	
FD - SUGAM DEPOSIT (CLM)		Repayal Ac - No Repayal AC	
नामांकन/Nomination			PUSHPA KHANNA

Pan Number: AOBPK3255D

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for important information.

अधिकृत हस्ताक्षरकर्ता (जीबीपीए नं.)
Authorised Signatory (GBPA No.)

अधिकृत हस्ताक्षरकर्ता (जीबीपीए नं.)
Authorised Signatory (GBPA No.)

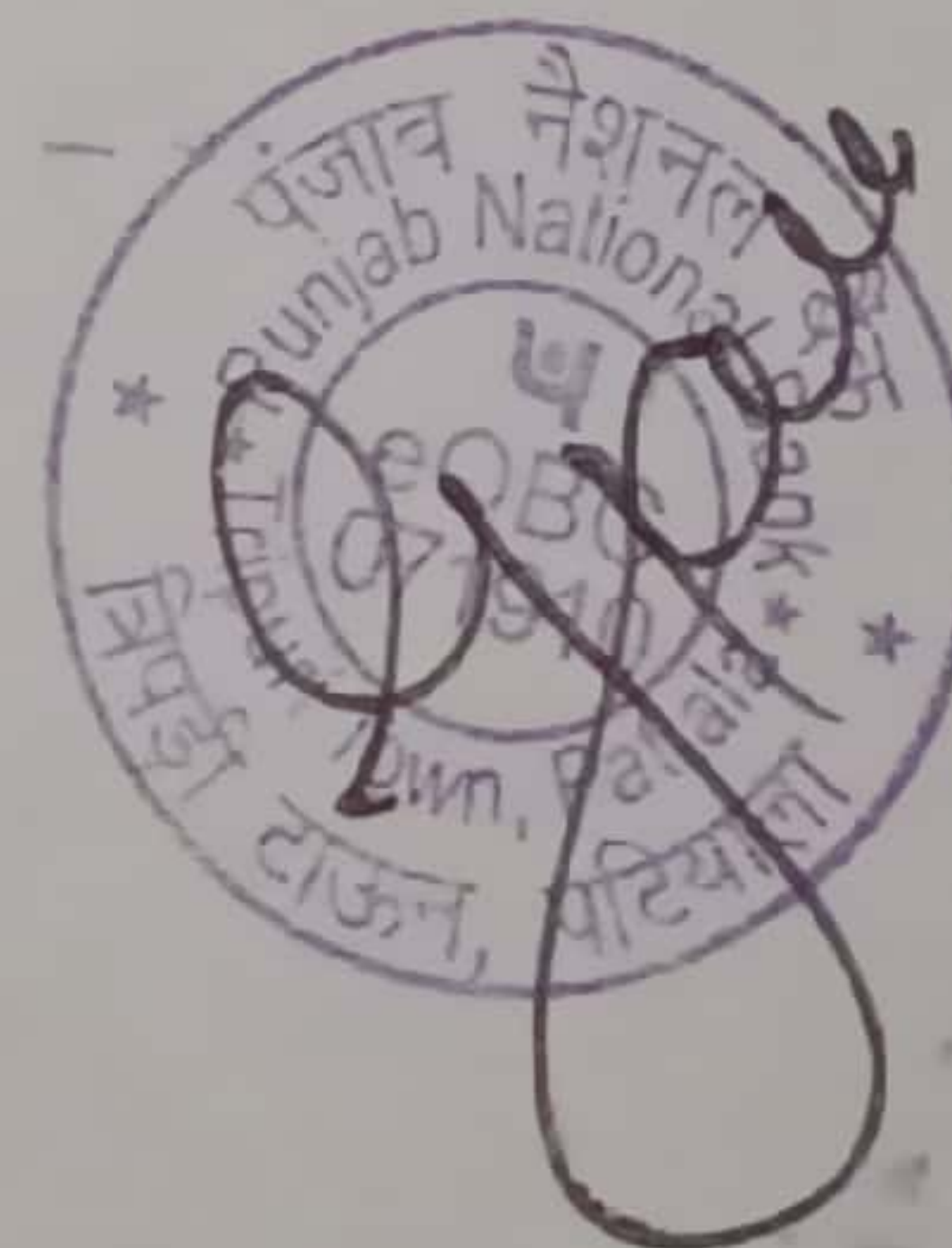
PNB-1159_OCT20_200_Ver1.0_OCT20_SESHAASAI

Verified From Original
Senior Branch Manager
Tripart Town, Patiala

PUNJAB NATIONAL BANK
B.O. : PATIALA- TRIPARI TOWN
Branch Code :0360745

Statement of Account for Senior Citizen Savings Scheme (SCSS) - 2004								
SOL ID	071910			Branch Name	PATIALA- TRIPARI TOWN			
Account HolderId	SAH0719103			Account Holder Name	PREM KUMAR			
Joint Account Holder Name				Remarks				
Father's / Spouse Name	GHANSHAM DASS			Account Type	INDIVIDUAL			
Address	H NO 520 A NEAR JAGDISH ENCLAVE, NEW MEHAR SINGH COLONY PUNJAB 147001			Phone No	7087572298			
Nominee Details								
Account Number			Nominee Name			Nominee Percentage		
071910SCSS000005			PUSHPARANI			100		
SCSS Account No	Date	Maturity Date	Rate Of Interst	Extended Rate Of Interst	Particular	Dr. (Rs)	Cr. (Rs)	Balance Amount (Rs)
071910SCSS000005	10/05/2018	10/05/2026	8.3% p.a.	8.2% p.a.	by Transfer	0.0	100000.00	100000.00

Back

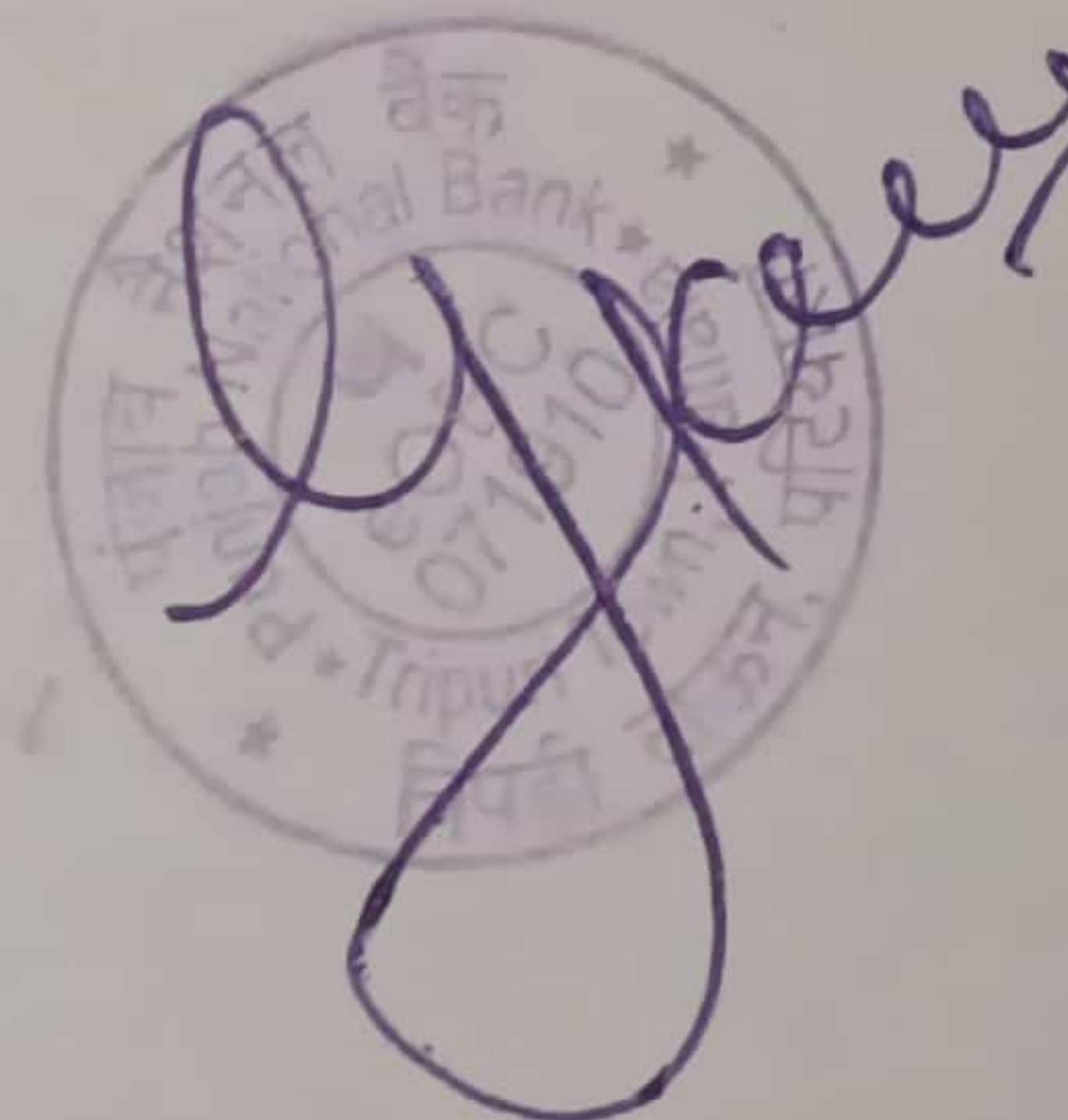


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PUNJAB NATIONAL BANK
B.O. :PATIALA- TRIPARI TOWN
Branch Code :030010F

Statement of Account for Senior Citizen Savings Scheme (SCSS) - 2004								
SOL ID	071910			Branch Name	PATIALA- TRIPARI TOWN			
Account HolderId	SAH0719103			Account Holder Name	PREM KUMAR			
Joint Account Holder Name				Remarks				
Father's / Spouse Name	GHANSHAM DASS			Account Type	INDIVIDUAL			
Address	H NO 520 A NEAR JAGDISH ENCLAVE, NEW MEHAR SINGH COLONY PUNJAB 147001			Phone No	7087572298			
Nominee Details								
Account Number			Nominee Name			Nominee Percentage		
071910SCSS000004			PUSHPARANIKHANNA			100		
SCSS Account No	Date	Maturity Date	Rate Of Interest	Extended Rate Of Interest	Particular	Dr. (Rs)	Cr. (Rs)	Balance Amount (Rs)
071910SCSS000004	27/03/2018	27/03/2026	8.3% p.a.	8% p.a.	by Transfer	0.0	600000.00	600000.00

Back



 Punjab National Bank
 Patiala - Tripari Town
 Branch Code : 030010F
 Date : 27/03/2018
 Signature: *[Handwritten Signature]*

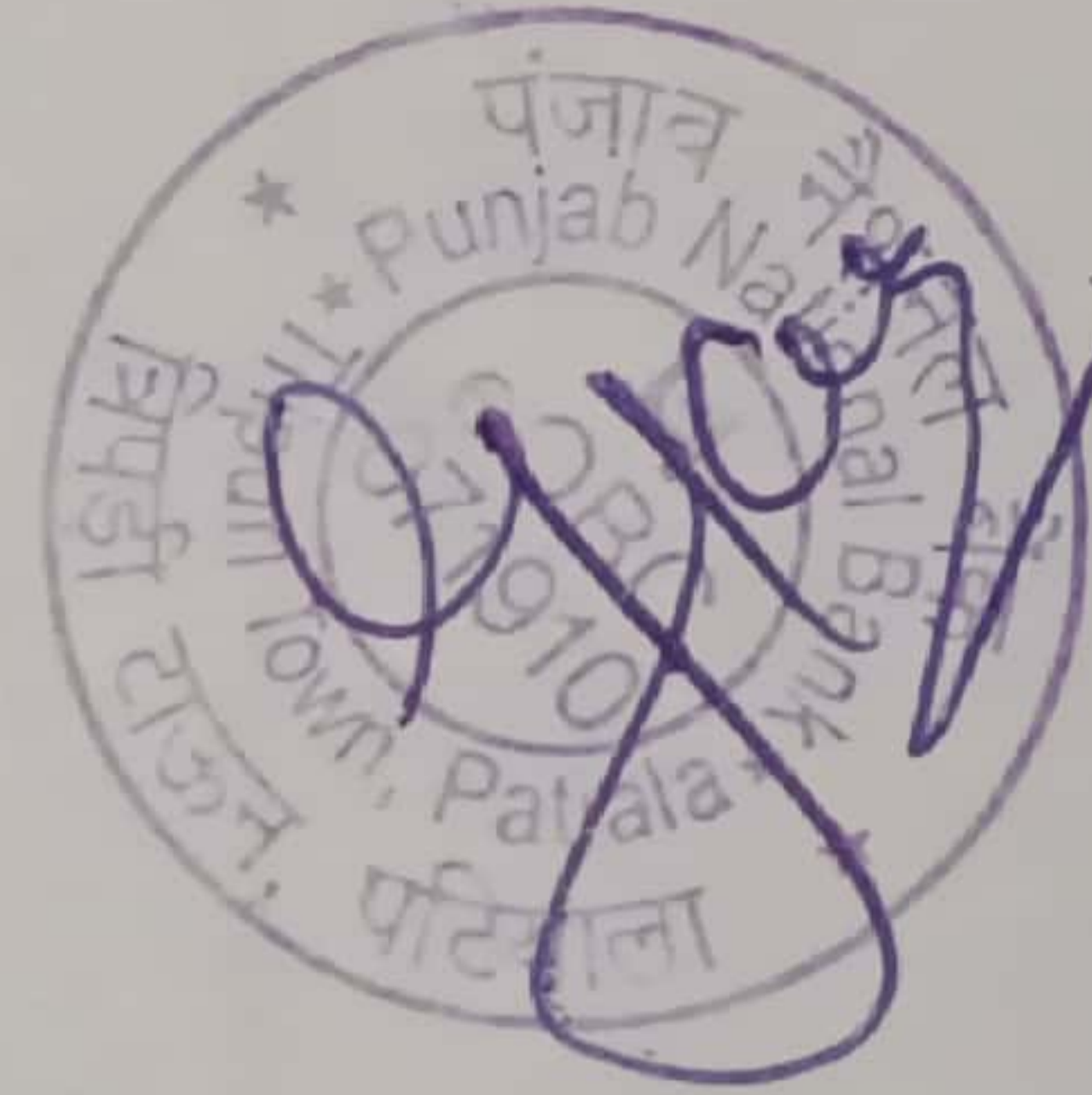
PUNJAB NATIONAL BANK
B.O. :PATIALA- TRIPARI TOWN
Branch Code :0360745

Statement of Account for Senior Citizen Savings Scheme (SCSS) - 2004

SOL ID	071910	Branch Name	PATIALA- TRIPARI TOWN
Account HolderId	SAH0719103	Account Holder Name	PREM KUMAR
Joint Account Holder Name		Remarks	
Father's / Spouse Name	GHANSHAM DASS	Account Type	INDIVIDUAL
Address	H NO 520 A NEAR JAGDISH ENCLAVE, NEW MEHAR SINGH COLONY PUNJAB 147001	Phone No	7087572298

Nominee Details

Account Number		Nominee Name			Nominee Percentage			
071910SCSS000002		PUSHPA RANI KHANNA			100			
SCSS Account No	Date	Maturity Date	Rate Of Interst	Extended Rate Of Interst	Particular	Dr. (Rs)	Cr. (Rs)	Balance Amount (Rs)
071910SCSS000002	04/01/2018	04/01/2026	8.3% p.a.	8% p.a.	by Transfer	0.0	500000.00	500000.00



Bac

**OFFICE OF THE ACCOUNTANT GENERAL (A&E), PUNJAB, CHANDIGARH
(PENSION PAYMENT ORDER)
PART - I**



Print Date: 19/02/2013

PPO No. Punjab/1113018753

Case File No. ~~PN-02/2181318753/2013/PE/13/10/80029708~~

Debitable to Government of Punjab

Head of Account 2071 - Pension and Other Retirement Benefits
01 - Civil
101 - Superannuation and Retirement Allowances

Allocation	Before 01-11-1966	After 31-10-1966	Total
Pension	NIL	Rs.12,290.00	Rs.12,290.00
Family Pension (Enhanced)	NIL	NIL	NIL
Family Pension	NIL	Rs.7,374.00	Rs.7,374.00

1. Until further notice and on the expiry of every month, please pay to SHRI PREM KUMAR, the Pension (as set out in Part-II of this order) plus the amount of Dearness Relief as admissible from time to time thereon after due identification of the Pensioner, subject to the condition(s) overleaf and Punjab Government (FD) Notification dated 17-08-2009 (abstract enclosed). Pension includes Interim Relief.
2. The payment of Pension should commence from 01/04/2013.
3. In the event of the death of SHRI PREM KUMAR, Family Pension of Rs.7,374.00 per month may be paid to Shrimati PUSHPA RANI WIFE OF SHRI PREM KUMAR from the date following the date of death of SHRI PREM KUMAR.
4. The Income Tax, where deductible, should be deducted at source.

Bhagat Singh

**DISTRICT TREASURY OFFICER
PATIALA**

3
_____ Accounts Officer
Special Seal of Pension Payment Order Issuing Authority