

# पंजाब नैशनाल बैंक Punjab national bank

(पू.का.: 7, भीखारजी कामा प्लेस, नई दिल्ली)

(H.O.: 7, Bhikhaji Cama Place, New Delhi)

www.pnbindia.in

## जमा-पुष्टि CONFIRMATION OF DEPOSIT

6/11/15  
651125  
6801125

शाखा क्रमांक/ Branch No.	शाखेक आई.डी.नं./Customer I.D. No.	खाता नं./Account No.	व्यक्तिगत/Category	परिचालन की तारीख/Mode of Operation
			Principal Amount	SELF
			Interest @	Periodicity of Interest payable

TALWARA TOWNSHIP / Received from Sh./Smt./Ms. **JOGINDER SINGH S/O MALKIAT SINGH**  
 निवासी/Resident **045600** **507250665** **045600DP000049611**  
 रुपये **4,76,737.00**

₹	पुनर्जांचे नये RAKRI-P/O	DATAANNAKIDKOR, HOSHARPUR, TALWARA TOWNSHIP, PUNJAB	की अवधि के लिए	प्रतिवर्ष की दर से	विकल्प/Option
			परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value	Income

06-07-2015 **Renewed** 06-07-2015 **06-07-2016** **4,76,737.00**  
 Four Lakh Forty Thousand only,  
 योजना/Scheme **ANV 512502/2**  
 खाता संख्या में जमा करना/Interest to be credited to A/c No. **6801125**

MULTI BENEFIT DEP-MATURIT Repaymt Ac - No Repaymt AC  
 PAN Number: DV1PS1514P

महत्त्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।  
 We confirm having accepted from you the above deposit.  
 प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०) **BALBIR KAUR**  
 Authorised Signatory (GBPA No.)  
**PS-508747 For 19m @ 6801125 544234 Dec 2018**  
**06-07-2018**



A Receipt Rs. 540543 For 18 on 68810000 577116 due date

महत्वपूर्ण सूचना / Important Information

FD Renewal

From Date: 61720 to 61721

06-07-2019

Signature

1. यह अहस्तांतरणीय है।  
This is not transferable.

Principal Amount: 610771

Maturity Amount: 648250

2. जमा राशि की पुष्टि ग्राहक के अधिदेशानुसार जारी की गई है। किसी प्रकार की विसंगति होने पर इस पुष्टि के जारी होने के 7 दिन के अंदर शाखा प्रबन्धक से सम्पर्क करें।

3. This confirmation of deposit is being issued against deposit as per given mandate of customer. In case of discrepancy please contact branch manager within 7 days of issue of this confirmation.

4. परिपक्वता मूल्य एवं आंशिक आहरण यदि है तो आयकर अधिनियम के प्रावधान के अन्तर्गत टीडीएस की कटौती के अधीन होगा।

5. On specific instructions deposit except under PNB Capital Gain Scheme and PNB Tax Saver Scheme shall be renewed automatically for the period and for the number of times requested. The deposit shall be auto renewed at the rate applicable for the concerned period on date of maturity.

6. सावधि जमा राशि की परिपक्वता अवधि से पूर्व आहरण की अनुमति है, बशर्ते समय-समय पर जारी बैंक के नियमानुसार सावधि जमा राशि के परिपक्वतापूर्व आहरण से सम्बन्धित दंडात्मक दण्ड लगाया जाएगा।

Withdrawal of Term Deposit before maturity is allowed subject to penal interest. Premature withdrawal of Term Deposit as per Bank guidelines issued from time to time shall be subject to penal interest with regard to the concerned period.

फॉनेबैं/PNB 1159-003-01/15 (500) NT



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# पंजाब नैशनाल बैंक Punjab national bank

(पू.का.: 7, भीखारजी कामा प्लेस, नई दिल्ली)

(H.O.: 7, Bhikhajji Cama Place, New Delhi)

www.pnbindia.in

जमा-पुष्टि

## CONFIRMATION OF DEPOSIT

शाला क्रमांक/Branch Sl. No. 045600	ग्राहक आई.डी.सं./Customer I.D. No. 507250665	खाता सं./Account No. 045600DDP00084243	श्रेणी/Category	परिचालन का तरीका/Mode of Operation केवल अल्पस्क हेतु/For minor only जन्मतिथि/Date of Birth
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms JOGINDER SINGH S/O MALKIAT SINGH		निवासी/Resident of RAKRI P/O DATARPUR HSR, HOSHIARPUR, TALWARA TOWNSHIP, PUNJA		
₹ 7,45,000.00RS	for a period of	1-yrs	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum
रुपये Seven Lakh Forty Five Thousand only.				विकल्प/Option देय आन अंतराल Periodicity of interest payable
जारी करने की तारीख/Date of Issue 26-10-2018	परिपक्वता तारीख/We.f. 25-10-2018	परिपक्वता की तारीख/Date of Maturity 25-10-2019	परिपक्वता मूल्य/Maturity Value	नामांकन/Nomination
MULTI BENEFIT DEPENDENT Scheme		खाता संख्या में आन जमा करना/Interest to be credited to A/c.No. Repaymt Ac - NO Repaymt Ac		

FD Renewal

25/10/22

25/10/22

9438571

6811

6811

6811

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

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

6811

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

6811

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

6811



महत्वपूर्ण सूचना / Important information

1. यह अहस्तांतरणीय है ।  
This is not transferable.

2. जमा राशि की पुष्टि ग्राहक के अधिदेशानुसार जारी की गई है । किसी प्रकार की विसंगति होने पर इस पुष्टि के जारी होने के 7 दिन के अंदर शाखा प्रबन्धक से सम्पर्क करें ।  
**Manager**

This confirmation of deposit is being issued against deposit as per given mandate of customer. In case of discrepancy please contact branch manager within 7 days of issue of this confirmation.

3. परिपक्वता मूल्य एवं आंशिक आहरण यदि है तो आयकर अधिनियम के प्रावधान के अन्तर्गत टीडीएस की कटौती के अधीन होगा ।

Maturity Value and part withdrawal if any, are subject to TDS as per Income Tax Act.

पीएनबी पूंजीगत अभिलाभ योजना और पीएनबी कर बचत योजना को छोड़कर, विशेष निर्देशों के अनुसार, जमा राशि का नवीकरण विशेष अवधि के लिए और कितनी बार नवीकरण की आवश्यकता है, मांग के अनुसार स्वतः ही हो जाएगा । परिपक्वता की तिथि पर, संबंधित अवधि के लिए लागू दर पर जमा राशि को नवीकृत किया जाएगा ।

On specific instructions deposit except under PNB Capital Gain Scheme and PNB Tax Saver Scheme shall be renewed automatically for the period and for the number of times requested. The deposit shall be auto renewed at the rate applicable for the concerned period on date of maturity.

सावधि जमा राशि की परिपक्वता अवधि से पूर्व आहरण की अनुमति है, बशर्ते समय-समय पर जारी बैंक के नियमानुसार सावधि जमा राशि के परिपक्वतापूर्व आहरण से सम्बन्धित दंडात्मक ब्याज प्रभारित होगा ।

Withdrawal of Term Deposit before maturity is allowed subject to penal interest rate with regard to premature withdrawal of Term Deposit as per Bank guidelines issued from time to time.

फ़ोन: PNB 1159-160-06/15 (500) NT

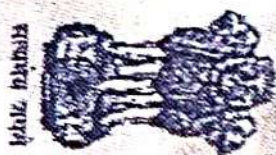
FD Renewal  
From Date 25-10-22 to 25-10-23  
Principal Amount 940005/-  
Maturity Amount 999654/-  
Interest @ 8.95% P.A.

FD Renewal  
From Date 25/10/22 to 25/10/23  
Principal Amount 845617  
Maturity Amount 897065  
Interest @ 8.95% P.A.



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

JOGINDER SINGH  
MALKIT SINGH

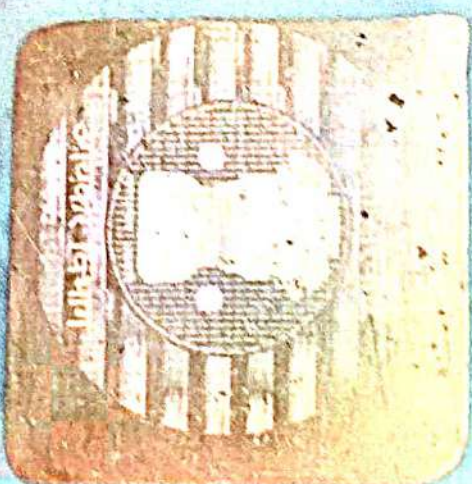
04/10/1958

Permanent Account Number

DVIPS1514P

Signature

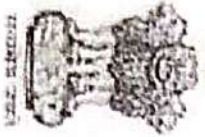
A handwritten signature in black ink, appearing to read 'Joginder Singh', is written over the 'Signature' label.





*In case this card is lost / found, kindly inform / return to :*  
Income Tax PAN Services Unit, UTIITSL  
Plot No. 3, Sector 11, CBD Belapur,  
Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :  
आयकर पैन सेवा यूनिट, UTIITSL  
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापूर,  
नवी मुंबई-४०० ६१४.



भारत सरकार

Government of India



ਜੋਗਿੰਦਰ ਸਿੰਘ

Joginder Singh

ਜਨਮ ਮਿਤੀ/DOB: 04/10/1958

ਮਰਦ/ MALE

Download Date: 09/03/2021

Issue Date: 19/12/2017

4069 5333 6637

VID : 9111 8548 0548 0123

ਸੇਵਾ ਮਾਧਾਰ, ਸੇਵੀ ਪਛਾਣ





ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

Unique Identification Authority of India

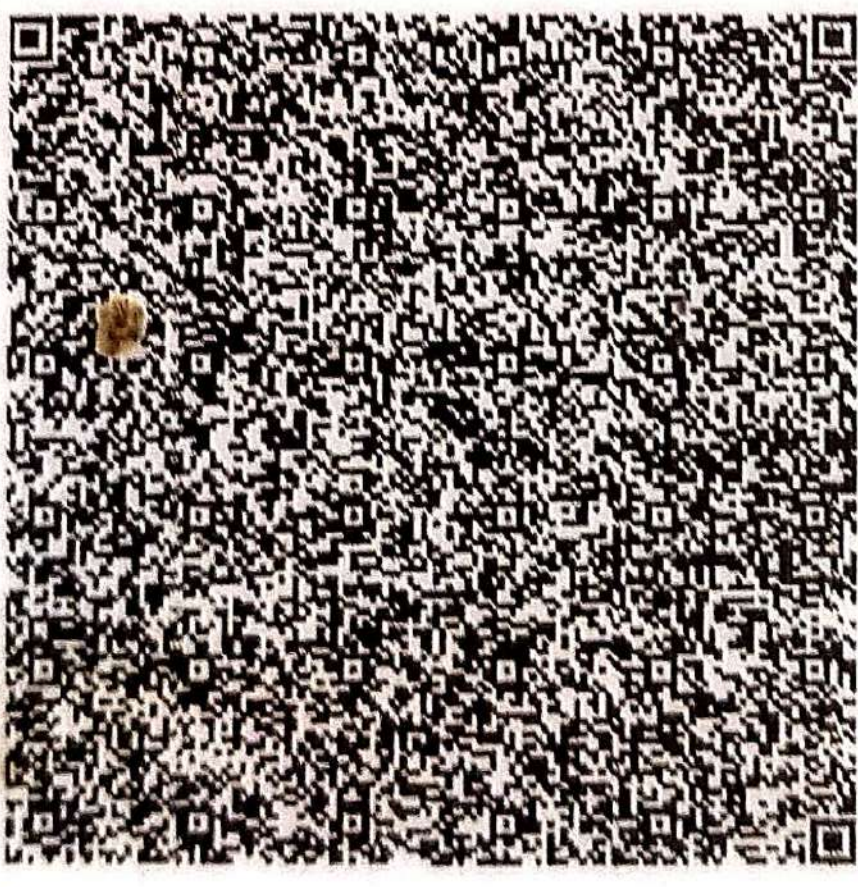


ਪਤਾ:

S/O ਮਲਕੀਅਤ ਸਿੰਘ, ਤਹਿਸੀਲ ਮੁਕੇਰੀਆਂ, ਰੋਕੜੀ,  
ਰੁਸਿਆਰਪੁਰ,  
ਪੰਜਾਬ - 144222

**Address:**

S/O Malkiat Singh, TEHSIL MUKERIAN,  
Rakri, Hoshiarpur,  
Punjab - 144222

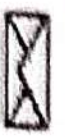


**4069 5333 6637**

VID : 9111 8548 0548 0123



1947



help@uidai.gov.in



www.uidai.gov.in



**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
2022-23

PAN	DVIPS1514P		
Name	JOGINDER SINGH		
Address	S/O MALKIT SINGH , RAKRI , DATARPUR , MUKERIAN , HOSHIARPUR , 26-Punjab , 91-INDIA , 144222		
Status	Individual	Form Number	ITR-1
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	113216010110423
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,98,120
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 11-Apr-2023 12:08:46 from IP address 117.222.245.90 and verified by JOGINDER SINGH having PAN DVIPS1514P on 11-Apr-2023 using 7VAEVY5U9I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



DVIPS1514P011132160101104233aa2e9a00aad77df26fe00e514caf7ff4643f63e

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



<b>Name:</b> JOGINDER SINGH	<b>PAN:</b> DVIPS1514P
<b>Father's Name:</b> MALKIT SINGH	<b>Asst. Year:</b> 2022-23
<b>Address:</b> S/O MALKIT SINGH, RAKRI, DATARPUR MUKERIAN HOSHIARPUR (Punjab) - 144222	<b>Status:</b> Individual (Male) <b>Res. Status:</b> Resident <b>Range/Ward:</b> <b>ITR Form:</b> ITR-1 [Original]
<b>Date of Birth:</b> 04/10/1958 (Senior) <b>Aadhar:</b> 4069 5333 6637	<b>Due Date:</b> 31/07/2022 <b>Filing Date:</b> 11/04/2023 <b>Ack. No:</b> 113216010110423
<b>Bank:</b> PUNJAB NATIONAL BANK	<b>IFSC:</b> PUNB0045600 <b>A/c Type:</b> Savings
<b>Branch:</b>	<b>A/c No:</b> 0456000100323833 <b>ECS:</b> No

### COMPUTATION OF INCOME

Description	Gross	Ded./Exmp.	Taxable	Total
<b>INCOME FROM SALARY</b>				<b>3,55,396</b>
- HOSHIARPUR	4,05,396		4,05,396	
Standard Deduction u/s 16(ia)		50,000	-50,000	
<b>INCOME FROM OTHER SOURCES</b>				<b>92,726</b>
Intt-SB: PUNJAB NATIONAL BANK (A/c No. 0456000100323833)	5,020		5,020	
Intt-FD: PUNJAB NATIONAL BANK	87,706		87,706	
<b>Total</b>	<b>92,726</b>		<b>92,726</b>	
<b>GROSS TOTAL INCOME (GTI)</b>				<b>4,48,122</b>

#### Deductions under Chapter VI-A

Sec.	Description	Date	Particulars	Gross	Deduction
80TTB	Interest on deposits in case of senior citizens			92,726	50,000

<b>TOTAL INCOME (GTI - Ded. VI-A)</b>	<b>3,98,122</b>
<b>TOTAL INCOME (ROUNDED OFF)</b>	<b>3,98,120</b>

#### Tax Calculation

<b>Total Tax</b>							<b>NIL</b>
Tax Due at Normal Rates							
Less: Tax Rebate u/s 87A							4,906
Less: TDS / TCS							4,906
<b>Type</b>	<b>Sec.</b>	<b>TAN</b>	<b>Deductor</b>	<b>Income / Amt.Paid</b>	<b>TDS / TCS Claimed</b>	<b>TDS / TCS Credit C/F</b>	<b>NIL</b>
TDS	192	DELP09293E	PUNJAB NATIONAL BANK	4,05,396			
TDS	194A	JLDP03186B	PUNJAB NATIONAL BANK	87,706		8,771	
<b>Late Fee u/s 234F</b>							<b>1,000</b>
<b>Tax Payable (R/Off)</b>							<b>1,000</b>
<b>Tax Payments u/s 140B (ITR-U)</b>							<b>1,000</b>
<b>Date</b>	<b>Chq. / Cash</b>	<b>BSR Code</b>	<b>Bank / Branch</b>	<b>Challan No.</b>	<b>Amount</b>		
11/04/2022		0002271	STATE BANK OF INDIA, MHALSA RESIDENCY, PLOT NO. 06,, SECTOR - 36,	12787	1,000		
<b>NET TAX PAYABLE</b>							<b>NIL</b>

*Signature*  
**(JOGINDER SINGH)**



**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
2021-22

PAN	DVIPS1514P		
Name	JOGINDER SINGH		
Address	S/O MALKIT SINGH , RAKRI , DATARPUR , MUKERIAN , HOSHIARPUR , 26-Punjab , 91-INDIA , 144222		
Status	Individual	Form Number	ITR-1
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	112974830110423
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,76,590
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 11-Apr-2023 12:01:00 from IP address 117.222.245.90 and verified by JOGINDER SINGH having PAN DVIPS1514P on 11-Apr-2023 using 7VAEVY5VLI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



<b>Name:</b> JOGINDER SINGH	<b>PAN:</b> DVIPS1514P
<b>Father's Name:</b> MALKIT SINGH	<b>Asst. Year:</b> 2021-22
<b>Address:</b> S/O MALKIT SINGH, RAKRI, DATARPUR MUKERIAN HOSHIARPUR (Punjab) - 144222	<b>Status:</b> Individual (Male) <b>Res. Status:</b> Resident <b>Range/Ward:</b> <b>ITR Form:</b> ITR-1 [Original]
<b>Date of Birth:</b> 04/10/1958 (Senior) <b>Aadhar:</b> 4069 5333 6637	<b>Due Date:</b> 31/12/2021 <b>Filing Date:</b> 11/04/2023 <b>Ack. No:</b> 112974830110423
<b>Bank:</b> PUNJAB NATIONAL BANK	<b>IFSC:</b> PUNB0045600 <b>A/c Type:</b> Savings
<b>Branch:</b>	<b>A/c No:</b> 0456000100323833 <b>ECS:</b> No

### COMPUTATION OF INCOME

Description	Gross	Ded./Exmp.	Taxable	Total
<b>INCOME FROM SALARY</b>				<b>3,25,444</b>
- HOSHIARPUR	3,75,444		3,75,444	
Standard Deduction u/s 16(ja)		50,000	-50,000	
<b>INCOME FROM OTHER SOURCES</b>				<b>1,01,146</b>
Intt-SB: PUNJAB NATIONAL BANK (A/c No. 0456000100323833)	7,774		7,774	
Intt-FD: PUNJAB NATIONAL BANK	93,372		93,372	
<b>Total</b>	<b>1,01,146</b>		<b>1,01,146</b>	
<b>GROSS TOTAL INCOME (GTI)</b>				<b>4,26,590</b>

### Deductions under Chapter VI-A

Sec.	Description	Date	Particulars	Gross	Deduction
80TTB	Interest on deposits in case of senior citizens			1,01,146	50,000

<b>TOTAL INCOME (GTI - Ded. VI-A)</b>	<b>3,76,590</b>
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### Tax Calculation

<b>Total Tax</b>							<b>NIL</b>
Tax Due at Normal Rates						3,830	
Less: Tax Rebate u/s 87A						3,830	
<b>Less: TDS / TCS</b>							<b>NIL</b>
Type	Sec.	TAN	Deductor	Income / Amt.Paid	TDS / TCS Claimed	TDS / TCS Credit C/F	
TDS	192	DELP09293E	PUNJAB NATIONAL BANK	3,75,444			
TDS	194A	JLDP03186B	PUNJAB NATIONAL BANK	93,372		7,003	
<b>Late Fee u/s 234F</b>							<b>1,000</b>
<b>Tax Payable (R/Off)</b>							<b>1,000</b>
<b>Tax Payments u/s 140B (ITR-U)</b>							<b>1,000</b>
Date	Chq. / Cash	BSR Code	Bank / Branch	Challan No.	Amount		
11/04/2021		0002271	STATE BANK OF INDIA, MHALSA RESIDENCY, PLOT NO. 06,, SECTOR - 36,	11967	1,000		
<b>NET TAX PAYABLE</b>							<b>NIL</b>

*Signature*  
**(JOGINDER SINGH)**



# भारतीय गैर न्यायिक



## INDIA NON JUDICIAL

हिमाचल प्रदेश HIMACHAL PRADESH

C 933249

VAL'D OUTSIDE INDIA  
FOR EMBASSY DOCUMENT  
CONFIRMED TO BE ORIGINAL  
& GENUINE DOCUMENTS



### AFFIDAVIT OF SPONSORSHIP

We, VIJAY LAKSHAMI W/O DARSHAN KUMAR & JOGINDER SINGH R/o VILL CHHABAR PO SATHANA TEHSIL FATEHPUR DISTT KANGRA HP. That we are (MOTHER, FATHER & UNCLE) of AMIT CHOUDHARY and hereby solemnly affirm/ declare that:

1. AMIT CHOUDHARY is my (Son & Relative)
2. AMIT CHOUDHARY is going for higher studies in USA.
3. That we are willing to sponsor AMIT CHOUDHARY for overseas education in USA.
4. That we will bear all the living and education expenses of AMIT CHOUDHARY incurred during his studies in USA.
5. That we declare AMIT CHOUDHARY has access to the available funds around (3600000) in my bank Account. (SBI -11518153969, KCCB -20071028515, PNB -045600100323833)
6. As a proof of our sponsorship for AMIT CHOUDHARY, we have willingly provided the following list of documents:  
A. Aadhaar Card  
B. Pan Card  
C. Bank Statement D. Balance Certificate (Duly Signed by the banking authorities)  
E. ITR'S
7. We declare that ESM India Educational Pvt. Ltd. is not liable for the genuinity of the provided documents. We are completely liable in case of any fraudulent document provided from our end.
8. We understand that Esm India Educational Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification:

Sponsor Name : VIJAY LAKSHAMI, DARSHAN KUMAR AND JOGINDER SINGH

Amit  
Deponent

Sponsor Signature :

**"ATTESTED"**  
HARNEK SINGH  
Advocate & Notary  
appointed by Govt. of Himachal Pradesh  
Fatehpur, Distt Kangra HP



कांगड़ा केन्द्रीय सहकारी बैंक सीमित

# THE KANGRA CENTRAL CO-OPERATIVE BANK LTD.

Branch

SATHANA-UI

Due Date

2/10/21

## FIXED DEPOSIT RECEIPT

Interest Runs from

2/10/20

FDR No

1291263

This deposit is subject to the conditions on the back of this receipt

FDR Folio

50052757162

Ac No

200

Received from Sh. Dinesh Kumar J.S.M.T. Village Kachhi W.P.

Jagir P.O. Sathana Teh Fatehpur

Rupees Two lac only

Maturity Value Rs. 2,11,855/-

as a Fixed Deposit for 12 months bearing interest at

5.8% percent per annum.

FOR THE KANGRA CENTRAL CO-OPERATIVE BANK LTD.

Rs. 200000/-

Intt. Ledger Folio

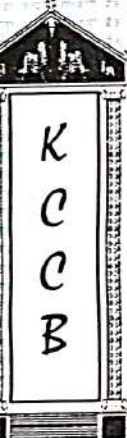
Intt. payable Monthly/Qty/Hrly

FDR Payable to

Dairy No

Manager

Accountant



NOT TRANSFERABLE



Signature







Item Code No. 100101068 Bedi Bros. CHD./36/02-2019/3000 pkt of 200 lvs each

यह परक्राम्य लिखत नहीं है  
This is not a Negotiable Document

Mrs. VIJAY LAXMI  
VILL CHHABAR PO SATHANA

TEH FATEHPUR  
Kangra

भारतीय स्टेट बैंक STATE BANK OF INDIA  
SANSARPUR TERRACE TEH JASWAN KOTLA  
DIST. KANGRA HIMACHAL PRADESH 16501



सावधि जमा सूचना  
TERM DEPOSIT ADVICE  
(सावधि जमा रसीद के एवज में)  
(In lieu of Term Deposit Receipt)

18/12/2020

नामांकन : पंजीकृत / अपंजीकृत  
Nomination : Registered / Not Registered

दिनांक :  
Date :

प्रिय महोदय / महोदया, Dear Sir/Madam

हमें यह पुष्टि करने का प्लेजर है कि आपकी निम्नलिखित राशि हमारे पास जमा है. भविष्य में, कृपया अपने पत्राचार में खाता क्रमांक का  
संदर्भ अवश्य दें. हमारे साथ बँक कराने के लिए धन्यवाद. We have pleasure in confirming the details of the following amount held in deposit  
with us. Please quote the Account Number in all correspondence. Thank you for Banking with us.

नाम :  
Name :

EITHER OR SURVIVOR

सिफ संख्या :  
CIF No

STD-PUB IND UNI 181D-10YRS

पैन संख्या :  
PAN No :

खाता संचालन की विधि :  
Mode of Operation :

योजना :  
Scheme :

खाता क्रमांक / A/C No.	सावधि / Term	ब्याज दर Interest @%	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख + Maturity Date
39876424978	1 Y		15,00,000.00	18.12.2020	18.12.2021
Annualised Yield (%): 4.99					

परिपक्वता राशि :  
Maturity Value :

Printed 1 Times

भवदीय  
Yours faithfully,

आधिकृत हस्ताक्षरकर्ता  
Authorised Signatory  
कृपया पृष्ठ पलटें / P.T.O.

1574862/- 18/12/2021 1655094/- 18/12/2022  
for 1 year @ 5%  
1649342/- 18/12/2022 1763522/- 18/12/23 @ 6.75%



## अनुदेश

1. संबंधित जमा के निपटान हेतु आपके अनुदेशों सहित केवल सावधि जमा सूचना में अंकित खाता क्रमांक का उल्लेख करें, इस सावधि जमा सूचना को भेजने की आवश्यकता नहीं है।
2. कृपया जब कभी आपके निवासी/अनिवासी भारतीय स्थिति में परिवर्तन हो, तो उसकी सूचना हमें अवश्य भेजें, खाता खोलने के समय फार्म में घोषित की गई स्थिति तब तक लागू रहेगी जब तक कि उसमें परिवर्तन की सूचना हमें दी जाए।
3. इस सावधि/विशेष सावधि जमा राशि पर ऋण सुविधाएं उपलब्ध हैं।
4. जमा राशि का समयपूर्ण भूगतान किए जाने की स्थिति में बैंक द्वारा समय-समय पर निर्धारित दरों पर दंड वसूल किया जाएगा।
5. फार्म 15 जी/15 एच प्रस्तुत न किए जाने पर केंद्रीय प्रत्यक्ष कर बोर्ड के नियमों/आय कर अधिनियम के अनुसार इस जमा राशि पर अदा किए गये ब्याज की स्रोत पर कर की कटौती की जाएगी।
6. यदि आपसे किसी प्रकार के अनुदेश प्राप्त नहीं होते हैं तो आपके हित में बैंक द्वारा उक्त ब्याज सहित मूल जमा राशि को पूर्ववत् लागू शर्तों पर नवीनकरण के समय लागू ब्याज दर पर स्वतः नवीकृत किया जाएगा ताकि आपका ब्याज में कोई नुकसान न हो।

## Instructions

1. The account number given in the term deposit advice only need to be quoted with your instructions to us for the disposal of the relative deposit. There is no need to physically send this term deposit advice.
2. Please inform us of any change in your Resident/Non Resident status as and when such change takes place. The status declaration on the account opening form shall remain in force until such time as a change is advised to us.
3. Loan facilities are available against this Term Deposit/ Special Term deposit.
4. In case of premature payment the deposit represented by this advice shall be subject to penalty provisions at the rates decided by the bank from time to time.
5. Interest paid on this deposit is subject to Tax deduction at source (TDS) as per CBDT rules/income tax act unless form 15G/15H is submitted.
6. In the absence of your instructions, the Bank will automatically renew the deposit for a similar term at the interest rate prevailing at the time of renewal to safeguard you from any loss of interest.





भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India  
Government of India

Enrollment No.: 2309/12069/08639

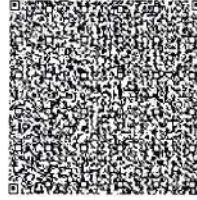
To,  
Darshan Kumar  
S/O: Surami Ram  
Tehsil Fatepur Gram panchayat sathana Chhabar (223)  
Sathana Fatehpur Kangra  
Himachal Pradesh 176025  
7807393269

10/07/2013

Ref: 413 / 02P / 38531 / 38625 / P



SB910455479FH



आपका आधार क्रमांक / Your Aadhaar No. :

**5572 1662 7195**

मेरा आधार, मेरी पहचान



भारत सरकार

Government of India



Darshan Kumar  
DOB : 28/01/1973  
Male



**5572 1662 7195**

मेरा आधार, मेरी पहचान





भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India

Government of India

नामांकन क्रम / Enrollment No.: 1408/12159/55558

To  
विजय लक्ष्मी  
Vijay Lakshami  
W/O: Darshan Kumar  
Village Chhabar Post Office Sathana Teh Fathepur  
Sathana Khas (229)  
Sathana  
Falehpur Kangra  
Himachal Pradesh 176025  
9915892380

08/12/2012  
66360338



MD663603383FH



आपका आधार क्रमांक / Your Aadhaar No. :

**6348 6323 1639**

मेरा आधार, मेरी पहचान



भारत सरकार

Government of India



विजय लक्ष्मी  
Vijay Lakshami  
जन्म तिथि / DOB : 31/01/1976  
महिला / Female



**6348 6323 1639**

मेरा आधार, मेरी पहचान



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

ASTPL8417H



नाम / Name  
VIJAY LAKSHAMI

पिता का नाम / Father's Name  
BISHAN DASS

जन्म की तारीख / Date of Birth  
31/01/1976

*Vijay Lakshami*  
हस्ताक्षर / Signature



07062017



आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

DARSHAN KUMAR

SURMI RAM

28/01/1973  
Permanent Account Number

EBAPK5957B

*Darshan Kumar*  
Signature





**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  
**2020-21**

PAN	EBAPK5957B		
Name	DARSHAN KUMAR		
Address	S/O SURMI RAM, GRAM PANCHAYAT SATHANA, CHHABAR, FATEHPUR, Fatehpur, Himachal Pradesh, 176025		

Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	373923520300620

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		83900
	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	22418
	(+)Tax Payable /(-)Refundable (6-7)	8	-22420
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	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 & Tax Detail			
	Accreted Income as per section 115TD	14	0
	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 30-06-2020 11:56:53 from IP address 59.91.241.229 and verified by DARSHAN KUMAR

having PAN EBAPK5957B on 30-06-2020 11:59:13 from IP address 59.91.241.229 using

Electronic Verification Code 6WKEFCHV generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**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)

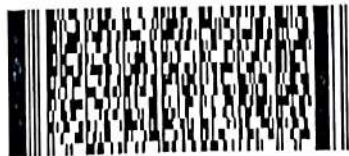
Assessment Year  
2021-22

PAN	EBAPK5957B		
Name	DARSHAN KUMAR		
Address	S/O SURMI RAM, GRAM PANCHAYAT SATHANA, CHHABAR, FATEHPUR, Fatehpur, 13-Himachal Pradesh, 91-India, 176025		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	258067660090821

Category	Description	Sl. No.	Amount (₹)
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 1,31,300
	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	₹ 15,696
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) ₹ 15,700
	Dividend Tax Payable	9	₹ 0
	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 & Tax Detail	Accreted Income as per section 115TD	14	₹ 0
	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 09-08-2021 11:27:08 from IP address 10.1.36.249 and verified by DARSHAN KUMAR having PAN EBAPK5957B on 09-08-2021 11:27:01 using paper ITR-Verification Form /Electronic Verification Code **CGBX39XFFY** generated through Digital mode

System Generated  
Barcode/QR Code



EBAPK5957B012580676600908219CDEA8F3C6FB1C451B17F6AB081D803BB7B73CE5

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Acknowledgement Number:671877730150622

Date of filing:15-06-2022

**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  
2022-23

PAN	EBAPK5957B		
Name	DARSHAN KUMAR		
Address	S/O SURMI RAM , GRAM PANCHAYAT SATHANA , CHHABAR , FATEHPUR , Fatehpur , 13-Himachal Pradesh , 91-India , 176025		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	c-Filing Acknowledgement Number	671877730150622

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			1,37,760
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		8,592
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 8,590
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	9		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
(+) Tax Payable /(-) Refundable (12-13)	14		0

Income Tax Return submitted electronically on 15-06-2022 12:58:51 from IP address 117.209.105.6 and verified by DARSHAN KUMAR having PAN EBAPK5957B on 15-06-2022 12:58:49 using paper ITR-Verification Form /Electronic Verification Code XW27MB9UPI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



EBAPK5957B01671877730150622917DA8ED65101E11B45CAC1E82713831CB400049

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**