

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
SHTPS2457F



नाम / Name
PRINCEDEEP SINGH

पिता का नाम / Father's Name
BALJINDER SINGH

जन्म की तारीख /
Date of Birth
15/02/2006

Princedeep Singh



18022024

PAN Application Digitally Signed. Card Not
Valid unless Physically Signed



ਭਾਰਤ ਸਰਕਾਰ

Government of India



ਪ੍ਰਿੰਸ ਦੀਪ ਸਿੰਘ

Princedeep Singh

ਜਨਮ ਮਿਤੀ/DOB: 15/02/2006

ਮਰਦ/ MALE

8098 5091 1402

VID : 9119 9877 5693 5016

ਸੇਵਾ ਖਾਸਾਤ ਸੇਵੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ
Unique Identification Authority of India



ਪਤਾ:
S/O ਬਲਜਿੰਦਰ ਸਿੰਘ, ਮੰਦਿਰ ਵਾਲੀ ਪੱਤੀ, ਡਾਕਖਰ
ਘਮਾਣ, ਪੰਡੋਰੀ, ਗੁਰਦਾਸਪੁਰ,
ਪੰਜਾਬ - 143514



Address:
S/O Baljinder Singh, MANDIR WALI PATI,
P.O GHOMAN, Pandori, Gurdaspur,
Punjab - 143514

8098 5091 1402

VID : 9119 9877 5693 5016



1947



help@uidai.gov.in



www.uidai.gov.in

PUNJAB NATIONAL BANK
GHOMAN DISTT GURDASPUR
GHOMAN DISTT-GURDASPUR-143528
Phone Number-01872-265605

Report Date: 28-08-2024	Email Id:
A/c no: 3484000100052418 Telephone number - +91()9876035160,+91()9876035160 MR BALJINDER SINGH AND MUKHTIAR SINGH, VILL PANDORI PO GHOMAN,	
GHOMAN DISTT-GURDASPUR PUNJAB	[Kindly update your latest communication address with Pin Code and Telephone No.]

Summary of accounts held under Customer Id:542835113 As On :28-08-2024

I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Savings	3484000100052418	12,07,389.81 Cr
TOTAL		12,07,389.81 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 27-08-2024							Rs. 0.00
Operative A/c Balance as on 27-08-2024							Rs. 12,07,389.81 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 3484000100052418
For the period 27-05-2024 to 27-08-2024

DATE	PARTICULARS	CHQ-NO	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							
07-06-2024	3484000100052418: Int. Pd: 01-03-2024 to 31-05-2024			5988.00			10,48,485.64 Cr
14-06-2024	TO SELF	467043	50000.00				10,54,393.64 Cr
14-07-2024	SMS CHRG FOR: 01-04-2024 to 30-06-2024		3.83				10,04,393.64 Cr
09-08-2024	BY 3484000100050021			70000.00			10,04,389.81 Cr
12-08-2024	MUKHTIAR SINGH & AMARJIT KAUR			40000.00			11,14,389.81 Cr
13-08-2024	BY 3484000103062744			45000.00			11,59,389.81 Cr
14-08-2024	BY MUKHTAR SINGH			48000.00			12,07,389.81 Cr
	Cummulative total		50003.83	208908.00	0.00	0.00	



28/08/24

Customer Balance Report

CRITERIA DETAILS

As On date : 27-08-2024 00:00:00
From Cust_id : 542835113
To Cust_id : 542835113
From account : 3484000100052418
To account : 3484000100052418



PUNJAB NATIONAL BANK

Customer Balance Report

Customer Id : 542835113 Name : BALJINDER SINGH AND MUKHTIAR SINGH As on : 27-08-2024

A/C No.	Crcncy	Total Balance	Fx Crcncy	FCNR	Balance
3484000100052418	INR	12,07,389.81Cr			0
	TOTALS	12,07,389.81			0





Department of Revenue, Rehabilitation & Disaster Management
Government of Punjab
Office of the Naib Tehsildar, Sub Tehsil, Shri Hargobindpur
District Gurdaspur, Punjab



Income Certificate



Certificate No. : GSP/INCOME/2024/57151663
Issuance Date : 25/01/2024



This is to certify that Shri. MUKHTAR SINGH S/o BHADUR SINGH residing at VILL PANDORI, PANDORI, SUB TEHSIL, SHRI HARGOBINDPUR, GURDASPUR District Gurdaspur in the State of Punjab, pincode 143514 is having current annual family income of Rs. 681874 from all sources.

This certificate has been issued on the basis of fact declared by the applicant in the declaration.

PB-035-00203-R046
GHOMAN
SEWA-KENDRA-PUNJAB
Date 25-1-2024
Operator ID
Signature

Digitally Signed by: Nirmal Singh
Designation: Naib Tehsildar
Location: Sub Tehsil, Shri Hargobindpur
Date and Time of Signing : 25/01/2024 12:57PM

1. The authenticity of this document can be verified using document serial number at the web link '<https://esewa.punjab.gov.in/certificateVerification>' or by scanning QR code. Any discrepancy in details on this document as compared to those available on the verification web link renders this document invalid.
2. This is a digitally signed certificate and doesn't require physical signature, or hologram, or stamp as per Punjab Government Notification no. E122499/GRMC/172 Dated: 31-08-2022, available at '<https://punjab.gov.in/>'
3. The responsibility of verification of this document before accepting the same for any legal purposes would rest with the Institution / Organization / Company or any other Entity where this document is produced.
4. This certificate is valid as per Information Technology Act 2000 as amended from time to time.
5. In case of any discrepancy, please inform the issuing authority about the discrepancy in the certificate.

Print Date 25/01/2024

Signature valid

Digitally signed by Nirmal Singh
Date: 2024.01.25 12:57:00 +05:30
Reason: Digitally Signed



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

BUC BATALA

BARING UNION CHRISTIAN COLLEGE
JALANDHAR ROAD, BATALA, GURDASPUR

Pin Code : 143505

Mr. BALJINDER SINGH
S/O S. MUKHTIAR SINGH
VILL PANDORI, PO GHOMAN
TEH BATALA
Gurdaspur
Pin Code : 143505

Branch Code : 10668
Branch Email : sbi.10668@sbi.co.in
Branch Phone : 227081

Date of Statement : 28-08-2024
Time of Statement : 15:42:57
Cleared Balance : 25,551.46CR
Uncleared Amount : 0.00
+MOD Bal : 12,92,000.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 21-09-2009

CIF No	: 85625693628
Account No	: 30899198254
Product	: SBCHQ-DSP-PUB IND-GOLD-INR
IFSC Code	: SBIN0010668
MICR Code	: 143002103
Currency	: INR
Account Status	: OPEN
Nominee Name	:
Email	: Not Available

Statement From : 28-05-2024 To 28-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				820.13CR
29-05-2024	29-05-2024	SWEEP TRF CREDIT SWEEP FROM 00004899779162092 0042925845550 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			23,055.00	23,875.13CR
29-05-2024	29-05-2024	SWEEP TRF CREDIT SWEEP FROM 00004899779162092 0042261719683 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			5,190.00	29,065.13CR
29-05-2024	29-05-2024	WDL TFR INB RBL Bank 0099779162092 AT 10668 BUC BATALA		28,441.93		623.20CR
29-05-2024	29-05-2024	DEP TFR INB IMPS415012585373/7291038510/ XX1384/selftransf 0098310162091 AT 10668 BUC BATALA			40,000.00	40,623.20CR
30-05-2024	30-05-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		40,523.20CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
31-05-2024	31-05-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI1522496 878781*PRINCIPAL CONTR 0099682044307 AT 10668 BUC BATALA			24,960.00	65,483.20CR
31-05-2024	31-05-2024	ATM WDL ATM CASH 41521 UDHANWAL 99 GURDASPUR		5,000.00		60,483.20CR
31-05-2024	31-05-2024	WDL TFR INB Uttar Pradesh Transport D 0032570152434 OF TRANSPORT DEPT TAX POO AT 10668 BUC BATALA		180.00		60,303.20CR
02-06-2024	02-06-2024	DEBIT ACHDr DEUT00053000014487 TOYOTAFINANCIA		43,586.00		16,717.20CR
03-06-2024	03-06-2024	WDL TFR INB HDFC Bank Ltd - FASTAG 0091177162092 AT 10668 BUC BATALA		3,009.44		13,707.76CR
05-06-2024	05-06-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		13,607.76CR
12-06-2024	12-06-2024	ATM WDL ATM CASH 4835 VILL GHUMAN BATALA GURDASPUR		10,000.00		3,607.76CR
14-06-2024	14-06-2024	SWEEP TRF CREDIT SWEEP FROM 00004899785162094 0042261719683 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			30,166.00	33,773.76CR
14-06-2024	14-06-2024	WDL TFR INB ICICI DIY 0099785162094 AT 10668 BUC BATALA		32,008.07		1,765.69CR
14-06-2024	14-06-2024	DEP TFR INB IMPS416617520492/7291038510/ XX1384/selftrnasf 0097952162090 AT 10668 BUC BATALA			50,000.00	51,765.69CR
18-06-2024	18-06-2024	SWEEP TFR DR 0043070479262 AT 10668 BUC BATALA		26,000.00		25,765.69CR
19-06-2024	19-06-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		25,665.69CR
24-06-2024	24-06-2024	DEP TFR INB IMPS417616386903/7087671322/ XX5542/Frnds 0097946162095 AT 10668 BUC BATALA			1,00,000.00	1,25,665.69CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
24-06-2024	24-06-2024	WDL TFR SBIYA24176165305415778334- Loan repayment 0033942904342 OF Mr. MUKHTAR SINGH AT 10668 BUC BATALA		50,000.00		75,665.69CR
25-06-2024	25-06-2024	WDL TFR SBIYA24177095700041641082- Loan repayment 0033942904342 OF Mr. MUKHTAR SINGH AT 10668 BUC BATALA		50,000.00		25,665.69CR
25-06-2024	25-06-2024	INTEREST CREDIT			129.00	25,794.69CR
26-06-2024	26-06-2024	SWEEP TRF CREDIT 0043070479262 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			26,017.00	51,811.69CR
26-06-2024	26-06-2024	WDL TFR SBIYA24178151202262963089- Loan repayment 0033942904342 OF Mr. MUKHTAR SINGH AT 10668 BUC BATALA		50,000.00		1,811.69CR
28-06-2024	28-06-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI1802454 833692*PRINCIPAL CONTR 0098209044302 AT 10668 BUC BATALA			24,960.00	26,771.69CR
30-06-2024	30-06-2024	SWEEP TRF CREDIT SWEEP FROM 00004899789162090 0042033851258 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			1,000.00	27,771.69CR
30-06-2024	30-06-2024	WDL TFR INB RBL Bank 0099789162090 AT 10668 BUC BATALA		27,444.79		326.90CR
30-06-2024	30-06-2024	SWEEP TRF CREDIT 0042033851258 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			5,000.00	5,326.90CR
30-06-2024	30-06-2024	ATM WDL ATM CASH 9513 VILL GHUMAN BATALA GURDASPUR		5,000.00		326.90CR
30-06-2024	30-06-2024	WDL TFR INB Uttar Pradesh Transport D 0032570152434 OF TRANSPORT DEPT TAX POO AT 10668 BUC BATALA		180.00		146.90CR
02-07-2024	02-07-2024	SWEEP TRF CREDIT 0042033851258 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			13,256.00	13,402.90CR
02-07-2024	02-07-2024	SWEEP TRF CREDIT 0042261719683 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			14,600.00	28,002.90CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
02-07-2024	02-07-2024	SWEEP TRF CREDIT 0042179428699 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			16,753.00	44,755.90CR
02-07-2024	02-07-2024	DEBIT ACHDr DEUT00053000014487 TOYOTAFINANCIA		43,586.00		1,169.90CR
02-07-2024	02-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004599655162090 0042179428699 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			25,130.00	26,299.90CR
02-07-2024	02-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004599655162090 0042160853088 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			35,636.00	61,935.90CR
02-07-2024	02-07-2024	WDL TFR INB Billjunction dot com TECH_BILJUN Payment 0099655162090 AT 10668 BUC BATALA		59,675.00		2,260.90CR
02-07-2024	02-07-2024	DEP TFR UPI/CR/491620925631/AMARJIT /HDFC/9198159125/NA 0097733162090 AT 10668 BUC BATALA			59,675.00	61,935.90CR
02-07-2024	02-07-2024	DEP TFR INB IMPS418417361570/7087671322/ XX5542/Taxi for p 0098009162096 AT 10668 BUC BATALA			40,000.00	1,01,935.90CR
03-07-2024	03-07-2024	DEP TFR UPI/CR/418546877602/DINESH TAK/UTIB/dineshtak1/UP 0097734162099 AT 10668 BUC BATALA			534.00	1,02,469.90CR
04-07-2024	04-07-2024	ATM WDL ATM CASH 41861 +DELHI KALKAJI DELHI		10,000.00		92,469.90CR
05-07-2024	05-07-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		92,369.90CR
07-07-2024	07-07-2024	DEP TFR UPI/CR/492137165473/AMARJIT /HDFC/9198159125/NA 0097738162095 AT 10668 BUC BATALA			1,00,000.00	1,92,369.90CR
08-07-2024	08-07-2024	WDL TFR INB Uttar Pradesh Transport D 0032570152434 OF TRANSPORT DEPT TAX POO AT 10668 BUC BATALA		360.00		1,92,009.90CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
09-07-2024	09-07-2024	DEP TFR INB IMPS419116211163/9999999999/ XX0749/MoneyGramT 0097969162092 AT 10668 BUC BATALA			1,00,023.37	2,92,033.27CR
09-07-2024	09-07-2024	WDL TFR INB IMPS/P2A/419116897639/XXXXXX X665ICITaxi paym 0097871162098 AT 10668 BUC BATALA		50,000.00		2,42,033.27CR
09-07-2024	09-07-2024	SWEEP TFR DR 0043140644605 AT 10668 BUC BATALA		2,17,000.00		25,033.27CR
11-07-2024	11-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004597882162095 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			24,000.00	49,033.27CR
11-07-2024	11-07-2024	WDL TFR INB IMPS/P2A/419315565533/XXXXXX X138BKIDTaxi paym 0097882162095 AT 10668 BUC BATALA		49,000.00		33.27CR
11-07-2024	11-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004691188162099 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			3,000.00	3,033.27CR
11-07-2024	11-07-2024	WDL TFR INB HDFC Bank Ltd - FASTAG 0091188162099 AT 10668 BUC BATALA		3,009.44		23.83CR
12-07-2024	12-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004597874162095 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			49,000.00	49,023.83CR
12-07-2024	12-07-2024	WDL TFR INB IMPS/P2A/419417658851/XXXXXX X665ICITaxi paym 0097874162095 AT 10668 BUC BATALA		49,000.00		23.83CR
12-07-2024	12-07-2024	DEP TFR UPI/CR/492634829517/AMARJIT /HDFC/9198159125/NA 0097736162097 AT 10668 BUC BATALA			1,00,000.00	1,00,023.83CR
14-07-2024	14-07-2024	WDL TFR INB Uttar Pradesh Transport D 0032570152434 OF TRANSPORT DEPT TAX POO AT 10668 BUC BATALA		180.00		99,843.83CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
14-07-2024	14-07-2024	WDL TFR INB IMPS/P2A/419619653699/XXXXXX X138BKIDTaxi paym 0097883162094 AT 10668 BUC BATALA		45,000.00		54,843.83CR
16-07-2024	16-07-2024	ATM WDL ATM CASH 7797 VILL GHUMAN BATALA GURDASPUR		10,000.00		44,843.83CR
16-07-2024	16-07-2024	SWEEP TFR DR 0043161168370 AT 10668 BUC BATALA		19,000.00		25,843.83CR
18-07-2024	18-07-2024	ATM WDL ATM CASH 4899 VILL GHUMAN BATALA GURDASPUR		10,000.00		15,843.83CR
18-07-2024	18-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004597883162094 0043161168370 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			19,000.00	34,843.83CR
18-07-2024	18-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004597883162094 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			15,011.00	49,854.83CR
18-07-2024	18-07-2024	WDL TFR INB IMPS/P2A/420018685103/XXXXXX X665ICITaxi paym 0097883162094 AT 10668 BUC BATALA		49,000.00		854.83CR
19-07-2024	19-07-2024	WDL TFR INB Uttar Pradesh Transport D 0043129560366 OF UP SG CYBER TREASURY P AT 10668 BUC BATALA		360.00		494.83CR
22-07-2024	22-07-2024	SWEEP TRF CREDIT 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			10,011.00	10,505.83CR
22-07-2024	22-07-2024	ATM WDL ATM CASH 6477 VILL GHUMAN BATALA GURDASPUR		10,000.00		505.83CR
25-07-2024	25-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004597882162095 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			47,062.00	47,567.83CR
25-07-2024	25-07-2024	WDL TFR INB IMPS/420710975145/ICIC- xx665-/Taxi pay 0097882162095 AT 10668 BUC BATALA		46,520.00		1,047.83CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
09-07-2024	09-07-2024	DEP TFR INB IMPS419116211163/9999999999/ XX0749/MoneyGramT 0097969162092 AT 10668 BUC BATALA			1,00,023.37	2,92,033.27CR
09-07-2024	09-07-2024	WDL TFR INB IMPS/P2A/419116897639/XXXXXX X665ICITaxi paym 0097871162098 AT 10668 BUC BATALA		50,000.00		2,42,033.27CR
09-07-2024	09-07-2024	SWEEP TFR DR 0043140644605 AT 10668 BUC BATALA		2,17,000.00		25,033.27CR
11-07-2024	11-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004597882162095 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			24,000.00	49,033.27CR
11-07-2024	11-07-2024	WDL TFR INB IMPS/P2A/419315565533/XXXXXX X138BKIDTaxi paym 0097882162095 AT 10668 BUC BATALA		49,000.00		33.27CR
11-07-2024	11-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004691188162099 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			3,000.00	3,033.27CR
11-07-2024	11-07-2024	WDL TFR INB HDFC Bank Ltd - FASTAG 0091188162099 AT 10668 BUC BATALA		3,009.44		23.83CR
12-07-2024	12-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004597874162095 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			49,000.00	49,023.83CR
12-07-2024	12-07-2024	WDL TFR INB IMPS/P2A/419417658851/XXXXXX X665ICITaxi paym 0097874162095 AT 10668 BUC BATALA		49,000.00		23.83CR
12-07-2024	12-07-2024	DEP TFR UPI/CR/492634829517/AMARJIT /HDFC/9198159125/NA 0097736162097 AT 10668 BUC BATALA			1,00,000.00	1,00,023.83CR
14-07-2024	14-07-2024	WDL TFR INB Uttar Pradesh Transport D 0032570152434 OF TRANSPORT DEPT TAX POO AT 10668 BUC BATALA		180.00		99,843.83CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-07-2024	25-07-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		947.83CR
28-07-2024	28-07-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		847.83CR
29-07-2024	29-07-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		747.83CR
29-07-2024	29-07-2024	SWEEP TRF CREDIT SWEEP FROM 00004691177162092 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			2,003.00	2,750.83CR
29-07-2024	29-07-2024	WDL TFR INB HDFC Bank Ltd - FASTAG 0091177162092 AT 10668 BUC BATALA		2,009.44		741.39CR
31-07-2024	31-07-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI2132412 841994*PRINCIPAL CONTR 0097224044302 AT 10668 BUC BATALA			24,960.00	25,701.39CR
31-07-2024	31-07-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		25,601.39CR
01-08-2024	01-08-2024	POS ATM PURCH OTHPOS421411079647THIRTY SIX TOYOTA NEW DELHI		11,279.00		14,322.39CR
01-08-2024	01-08-2024	WDL TFR INB Cyber Treasury,Directorat 0035183924092 OF STATE TREASURY THROUGH AT 10668 BUC BATALA		100.00		14,222.39CR
02-08-2024	02-08-2024	SWEEP TRF CREDIT 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			30,059.00	44,281.39CR
02-08-2024	02-08-2024	DEBIT ACHDr DEUT00053000014487 TOYOTAFINANCIA		43,586.00		695.39CR
03-08-2024	03-08-2024	SWEEP TRF CREDIT SWEEP FROM 00004597879162090 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			14,029.00	14,724.39CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
03-08-2024	03-08-2024	WDL TFR INB IMPS/421613541796/BKID- xx138-/Taxi pay 0097879162090 AT 10668 BUC BATALA		14,500.00		224.39CR
05-08-2024	05-08-2024	SWEEP TRF CREDIT 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			5,011.00	5,235.39CR
05-08-2024	05-08-2024	ATM WDL ATM CASH 42181 PUNJAB SIND BANK GURDASPUR		5,000.00		235.39CR
05-08-2024	05-08-2024	SWEEP TRF CREDIT SWEEP FROM 00004694608162093 0043140644605 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			5,011.00	5,246.39CR
05-08-2024	05-08-2024	WDL TFR INB One97 Communications Ltd 0094608162093 AT 10668 BUC BATALA		4,889.67		356.72CR
06-08-2024	06-08-2024	T CASH DEP USD 3065.99 @ 83.11 0111124TP1279304			2,54,814.00	2,55,170.72CR
06-08-2024	06-08-2024	T CASH WDL Commission		50.00		2,55,120.72CR
06-08-2024	06-08-2024	T CASH WDL Service		319.32		2,54,801.40CR
06-08-2024	06-08-2024	SWEEP TFR DR 0043231295515 AT 10668 BUC BATALA		2,29,000.00		25,801.40CR
09-08-2024	09-08-2024	SWEEP TRF CREDIT SWEEP FROM 00004698286162096 0042160853088 OF Mr. BALJINDER SINGH AT 10668 BUC BATALA			11,767.00	37,568.40CR
09-08-2024	09-08-2024	WDL TFR INB IMPS/422210813713/HDFC- xx150-/Bill Pay 0098286162096 AT 10668 BUC BATALA		30,000.00		7,568.40CR
10-08-2024	10-08-2024	DEP TFR NEFT*DBSS0IN0811*0811OP4139 720678*PASSOININDIA TO 0097209044300 AT 10668 BUC BATALA			22,000.00	29,568.40CR
11-08-2024	11-08-2024	WDL TFR INB Paytm Mobile Solution Pvt 0094627162091 AT 10668 BUC BATALA		77.50		29,490.90CR
14-08-2024	14-08-2024	WDL TFR INB IMPS/422711988104/PUNB- xx635-/Bill Pay 0097865162096 AT 10668 BUC BATALA		4,739.00		24,751.90CR

STATE BANK OF INDIA

B U C, BATALA
BARING UNION CHRISTIAN COLLEGE
JALANDHAR ROAD
BATALA, GURDASPUR

Ref. No : Date : 28/08/2024

Account No. : 3089919825-4

Type of Account : SBCHQ-DSP-PUB IND-GOLD-INR

Name of Customer : BALJINDER SINGH & BALJIT KAUR

Address of customer : S/O S. MUKHTIAR SINGH
VILL PANDORI, PO GHOMAN
TEH BATALA
Gurdaspur - 143505

This is to certify that the balance standing to the credit of the above noted account as on 28/08/2024 is (INR) 25,551.46 [Rupees Twenty Five Thousand Five Hundred Fifty One and Paisa Forty only.].



Branch Manager

Name: **BALJINDER SINGH**
Address: **S/O MUKHTAR SINGH MANDIR WALI PATI P.O GHOMAN PANDORI GURDASPUR PUNJAB 143514**
GURDASPUR PUNJAB 143514
Emp ID: **328733**
Customer No.: **155040624**
Scheme: **SAVINGS BANK - SALARY A/C**
Currency: **INR**

Statement of Account No. 155010100357838 for Period (From: 31-05-2024 To: 30-08-2024)

Sr. No.	Tran. Date	Chq. No.	Particulars	Dr.	Cr.	Balance	Init. Sol
1	31-05-2024	-	UPI/P2M/415219632784/Swiggy /Payvia/ICICI Bank	214.00		1077313.11	1008
2	31-05-2024	-	UPI/P2M/451808042645/Google India Digital /UPI/ICICI Bank	2000.00		1075313.11	1008
3	01-06-2024	-	IFT/PB0037597741/924020007330961/010624/		1200.00	1076513.11	100
4	01-06-2024	-	UPI/P2M/415340066145/ANNPURNA VAISHNO DHA /NA/Yes Bank Ltd	130.00		1076383.11	1008
5	02-06-2024	-	UPI/P2A/415416057179/YOGENDER PAL /NA/State Bank Of India	500.00		1075883.11	1008
6	02-06-2024	-	UPI/P2M/415448969152/Swiggy /Pay fo/YesBank_Yespay	345.00		1075538.11	1008
7	03-06-2024	-	UPI/P2M/452195266792/glxokhla /UPI/State Bank Of India	1612.00		1073926.11	1008
8	03-06-2024	-	UPI/P2A/415553778087/AMIT KUMAR /UPI/State Bank Of India	3000.00		1070926.11	1008
9	03-06-2024	-	UPI/P2A/452181876889/SHIV PRAKASH TIWARI /UPI/Punjab National Bank	7130.00		1063796.11	1008
10	03-06-2024	-	UPI/P2M/415541037863/SWIGGY /NA/ICICI Bank	224.00		1063572.11	1008
11	04-06-2024	-	ATM-CASH/+GROUND FLOOR MAIN/DELHI/040624	10000.00		1053572.11	1008
12	05-06-2024	-	UPI/P2M/415711549059/BP Petrol Pump - Shah/UPI/Yes Bank Ltd	1900.00		1051672.11	1008
13	05-06-2024	-	UPI/P2A/415720977327/PARVEEN /Kotak Mah/Payment/		20000.00	1071672.11	1008
14	08-06-2024	-	UPI/P2M/416053925113/Google India Digital /UPI/ICICI Bank	4342.00		1067330.11	1008
15	10-06-2024	-	AUR068507233915_EMI_10-06-2024_BALJINDER SINGH	24332.00		1042998.11	245
16	11-06-2024	-	UPI/P2A/416308590967/PARVEEN /Kotak Mah/Payment/		18500.00	1061498.11	1008
17	11-06-2024	-	UPI/P2A/452910103944/SATISH KU/ICICI Ban/NA/		2700.00	1064198.11	1008



Sr. No.	Tran. Date	Chq. No.	Particulars	Dr.	Cr.	Balance	Init. Sol
18	06-2024	12-	ATM-CASH/VILL GHUMAN BATALA/GURDASPUR/120624	10000.00		1054198.11	1008
19	06-2024	14-	UPI/P2M/453231637881/Vi /UPI/Yes Bank Ltd	588.82		1053609.29	1008
20	06-2024	15-	UPI/P2M/453335409720/BAJAJ ALLIANZ LIFE IN/UPI/HDFC BANK LTD	51719.00		1001890.29	1008
21	06-2024	17-	UPI/P2A/453515886476/KULWINDER/Punjab Na/NA/		49000.00	1050890.29	1008
22	06-2024	17-	UPI/P2A/416902007902/PARVEEN /Kotak Mah/Payment/		49500.00	1100390.29	1008
23	06-2024	19-	UPI/P2M/453723570476/Google India Service /UPI/ICICI Bank	3000.00		1097390.29	1008
24	06-2024	19-	ATM-CASH/+Sector6 RK Puram/Delhi/190624	7000.00		1090390.29	1008
25	06-2024	19-	UPI/P2A/417155195116/SURAJ KUMAR /UPI/State Bank Of India	2272.00		1088118.29	1008
26	06-2024	23-	UPI/P2M/417525489437/The Blue City Bazaar /NA/Axis Bank Ltd.	105.00		1088013.29	1008
27	06-2024	24-	UPI/P2M/417621735446/RAJASTHANI DHABA /NA/Yes Bank Ltd	120.00		1087893.29	1008
28	06-2024	24-	IMPS/P2A/417617185861/MukhtarSingh/X904342/STATEBANKOFINDIA/	50005.90		1037887.39	1008
29	06-2024	24-	UPI/P2A/454220242355/SHIV PRAKASH TIWARI /UPI/Punjab National Bank	6300.00		1031587.39	1008
30	06-2024	26-	UPI/P2M/417821818338/Airtel Bill Payments /Airtel/ICICI Bank	847.24		1030740.15	1008
31	06-2024	27-	UPI/P2A/417965064946/RAJEEV RANA /UPI/HDFC BANK LTD	10000.00		1020740.15	1008
32	07-2024	01-	UPI/P2M/454951553785/Google India Digital /UPI/Axis Bank Ltd.	3000.00		1017740.15	1008
33	07-2024	01-	SB:155010100357838:Int.Pd:01-04-2024 to 30-06-2024		7678.00	1025418.15	1008
34	07-2024	02-	UPI/P2A/455058117740/SURAJ KUMAR /UPI/State Bank Of India	5100.00		1020318.15	1008
35	07-2024	03-	UPI/P2A/418581661312/BIPIN KUMAR SHARMA /UPI/Canara Bank	900.00		1019418.15	1008
36	07-2024	08-	UPI/P2A/455611815014/HARPREET SINGH /UPI/Punjab National Bank	2000.00		1017418.15	1008
37	07-2024	08-	UPI/P2M/455671120536/Google India Digital /UPI/ICICI Bank	4492.00		1012926.15	1008
38	07-2024	09-	UPI/P2A/455735311030/SURAJ KUMAR /UPI/State Bank Of India	480.00		1012446.15	1008
39	10-07-	07-	AUR068507233915_EMI_10-07-2024_BALJINDER SINGH	24332.00		988114.15	245



Sr No.	Tran. Date	Chq. No.	Particulars	Dr.	Cr	Balance	Init. Sol
	2624						
40	07-2024	-	UPI/P2A/456039931676/PARVEEN KUMAR SO KISH/UPI/Bank of India	5000.00		983114.15	1008
41	07-2024	-	UPI/P2M/456057240630/VODAFONE IDEA LIMITED/UPI/HSBC	588.82		982525.33	1008
42	07-2024	-	IMPS/P2A/419419678038/PRINCETR/ICICIBAN/selftran/9172910385109229187		90000.00	1072525.33	1008
43	07-2024	-	UPI/P2A/456365475651/TARSEM LA/Punjab Na/UPI/		4000.00	1076525.33	1008
44	07-2024	-	NBSM/66905638/RBL BANK(RAZORPAY)/	23861.78		1052663.55	1008
45	07-2024	-	UPI/P2M/420017356948/PSPCL, Pu/Yes Bank /Subscrip/OTH	3700.00		1048963.55	1008
46	07-2024	-	IMPS/P2A/420018991192/SukhpalSingh/X032138/BANKOFINDIA/OthersTa	49005.90		999957.65	1008
47	07-2024	-	UPI/P2A/456847730244/HARPREET SINGH /UPI/Punjab National Bank	3200.00		996757.65	1008
48	07-2024	-	UPI/P2A/420262126826/HARPREET SINGH /UPI/Punjab National Bank	2000.00		994757.65	1008
49	07-2024	-	UPI/P2A/420264550521/SURAJ KUMAR /UPI/State Bank Of India	700.00		994057.65	1008
50	07-2024	-	UPI/P2A/456811220407/JAGDISH SINGH /NA/Punjab and Sind Bank	5000.00		989057.65	1008
51	07-2024	-	UPI/P2A/420393601478/HARPREET SINGH /UPI/Punjab National Bank	1500.00		987557.65	1008
52	07-2024	-	ATM-CASH/VILL GHUMAN BATALA/GURDASPUR/220724	10000.00		977557.65	1008
53	07-2024	-	ATM-CASH/VILL GHUMAN BATALA/GURDASPUR/220724	10000.00		967557.65	1008
54	07-2024	-	UPI/P2A/420587245781/BALJIT KAUR /UPI/HDFC BANK LTD	2000.00		965557.65	1008
55	07-2024	-	UPI/P2A/420566247678/BALJIT KAUR /UPI/HDFC BANK LTD	22360.00		943197.65	1008
56	07-2024	-	UPI/P2M/420695473185/ESM INDIA /visa f/HDFC BANK LTD	10000.00		933197.65	1008
57	07-2024	-	UPI/P2M/457463802036/Airtel Payments Bank /Airtel/Yes Bank Ltd	847.24		932350.41	1008
58	07-2024	-	UPI/P2A/421042514051/BIPIN KUMAR SHARMA /UPI/Canara Bank	16500.00		915850.41	1008
59	07-2024	-	UPI/P2M/457623918790/Dheeraj Bansal Store /UPI/Axis Bank Ltd	250.00		915600.41	1008
60	07-2024	-	ATM-CASH/+DELHI KALKAJI/DELHI/290724	10000.00		905600.41	1008



Sr. No.	Tran. Date	Chq. No.	Particulars	Dr.	Cr.	Balance	Init. Sol
61	07-2024	29-	UPI/P2M/421104358737/SUPER TYRE HOUSE /UPI/Yes Bank Ltd	28200.00		877400.41	1008
62	07-2024	29-	UPI/P2A/457758677793/SURAJ KUMAR /UPI/State Bank Of India	730.00		876670.41	1008
63	07-2024	31-	UPI/P2A/421355055148/SURAJ KUMAR /UPI/State Bank Of India	9530.00		867140.41	1008
64	07-2024	31-	UPI/P2A/457917617236/SURAJ KUMAR /UPI/State Bank Of India	255.00		866885.41	1008
65	08-2024	01-	UPI/P2A/458010331191/HARPREET SINGH /UPI/Punjab National Bank	7850.00		859035.41	1008
66	08-2024	01-	UPI/P2M/458083540309/DEEPTI GUPTA /UPI/Canara Bank	1180.00		857855.41	1008
67	08-2024	01-	UPI/P2M/421429846868/NANU SO SHRI DAN SHAY/UPI/Yes Bank Ltd	3700.00		854155.41	1008
68	08-2024	02-	POS/ARMY DENTAL CENTR/SOUTH WEST DE/020824/09:52/421509951046	1445.00		852710.41	1008
69	08-2024	02-	POS/NAVMART 4/NEW DELHI/020824/05:34/421505513993	1234.00		851476.41	1008
70	08-2024	03-	UPI/P2A/421663489880/PARVEEN KUMAR SO KISH/UPI/Bank of India	9000.00		842476.41	1008
71	08-2024	03-	UPI/P2M/458269403124/Google India Digital /UPI/Axis Bank Ltd.	350.00		842126.41	1008
72	08-2024	04-	UPI/P2A/421703529178/Mr PUNEET PRATAP SING/UPI/Indian Bank	1500.00		840626.41	1008
73	08-2024	04-	IMPS/P2A/421711539151/SukhpalSingh/X217665/ICICIBANKLTD/	49005.90		791620.51	1008
74	08-2024	04-	UPI/P2A/421748657932/HARPREET SINGH /UPI/Punjab National Bank	10000.00		781620.51	1008
75	08-2024	05-	UPI/P2M/421831292183/Google India Digital /UPI/Axis Bank Ltd.	3000.00		778620.51	1008
76	08-2024	07-	UPI/P2A/458667849145/HARPREET /Punjab Na/UPI/		12000.00	790620.51	1008
77	08-2024	08-	UPI/P2A/458751580002/AKASH GUP/ICICI Ban/UPI/		2000.00	792620.51	1008
78	08-2024	09-	UPI/P2A/458817889099/RAJEEV RANA /UPI/HDFC BANK LTD	10000.00		782620.51	1008
79	08-2024	10-	UPI/P2M/458979118967/Google India Service /UPI/ICICI Bank	580.90		782039.61	1008
80	08-2024	10-	AUR068507233915_EMI_10-08-2024_BALJINDER SINGH	24332.00		757707.61	245
81	08-2024	10-	UPI/P2A/422381824581/HARPREET SINGH /UPI/Punjab National Bank	30760.00		726947.61	1008
82	10-08-		UPI/P2A/422336367081/BAHADUR SINGH /UPI/Punjab National Bank	6050.00		720897.61	1008



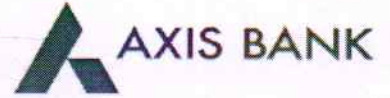
Sr. No.	Tran. Date	Chq. No.	Particulars	Dr.	Cr.	Balance	Init. Sol
	2024						
	11-						
83	08-	-	UPI/P2A/459083475252/HARPREET SINGH /UPI/Punjab National Bank	20000.00		700897.61	1008
	2024						
	11-						
84	08-	-	IMPS/P2A/422421168508/SurajKumar/X077664/STATEBANKOFINDIA/	9205.90		691691.71	1008
	2024						
	14-						
85	08-	-	UPI/P2A/422769436687/SUBHASH CHANDER S/O /Sent f/State Bank Of India	1.00		691690.71	1008
	2024						
	15-						
86	08-	-	UPI/P2M/459413384714/HARYANA HANDLOOM STU /NA/Yes Bank Ltd	2950.00		688740.71	1008
	2024						
	15-						
87	08-	-	UPI/P2A/422864200444/SUKHPAL S/ICICI Ban/NA/		4500.00	693240.71	1008
	2024						
	16-						
88	08-	-	UPI/P2A/422934827364/TARSEM LAL /UPI/Punjab National Bank	4700.00		688540.71	1008
	2024						
	17-						
89	08-	-	UPI/P2M/423039712700/PAYTM RECHARGES /NA/HDFC BANK LTD	580.80		687959.91	1008
	2024						
	18-						
90	08-	-	UPI/P2M/423181865855/Google India Digital /UPI/Axis Bank Ltd.	4000.00		683959.91	1008
	2024						
	26-						
91	08-	-	UPI/P2A/423954550761/JAGDISH SINGH /UPI/Punjab and Sind Bank	2000.00		681959.91	1008
	2024						
	27-						
92	08-	-	IMPS/P2A/424018132692/PRINCETR/ICICIBAN/Bali/9172910385109229187		60000.00	741959.91	1008
	2024						

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct. The closing balance as shown/displayed may not be the effective available balance. For any further clarifications, please contact the Branch. We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for nay losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/span emails, if received by you, to customer.service@axisbank.com

LEGENDS:

ICONN :Transaction through Internet Banking
VMT-ICON :Visa Money Transfer through Internet Banking
AUTOSWEEP :Transfer to linked fixed deposit
REV SWEEP :Interest from Linked Fixed Deposit / Account
VMT :Visa Money Transfer through ATM
CWDR :Cash Withdrawal through ATM
PUR :POS purchase
TIP/SCG :Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF :Difference in rates on usage of card internationally
CLG :Cheque Clearing Transaction
EDC :Credit transaction through EDC Machine
SETU :Seamless Electronic fund transfer through AXIS Bank
Int.pd :Interest paid to customer
Int.Coll:Interest collected from the customer





AXIS BANK LTD. BATALA [PB] BRANCH

Mr Baljinder singh,
S/o mukhtar singh, mandir wali pati, p.o
Ghoman, pandori, gurdaspur, punjab, 143514
143514
Customer ID: 155040624

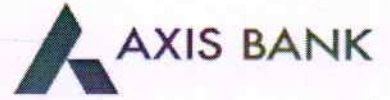
BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s) of Mr Baljinder singh, at the close of 29-08-2024 was / were as below :

Currency	Scheme	Account No.	Account name	Balance
INR	RIC	921040081022397	BALJINDER SINGH	580193
INR	SBSAL	155010100357838	BALJINDER SINGH	741959.91
Total (INR):	1322152.91			

This is a computer generated output and is not required to be signed by any official of the Bank.





AXIS BANK LTD. BATALA [PB] BRANCH

Mr Baljinder singh,
S/o mukhtar singh, mandir wali pati, p.o
Ghoman, pandori, gurdaspur, punjab, 143514
143514
Customer ID: 155040624

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s) of Mr Baljinder singh, at the close of 29-08-2024 was / were as below :

Currency	Scheme	Account No.	Account name	Balance
INR	RIC	921040081022397	BALJINDER SINGH	580193
INR	SBSAL	155010100357838	BALJINDER SINGH	741959.91
Total (INR):	1322152.91			

This is a computer generated output and is not required to be signed by any official of the Bank.



BALJINDER SINGH

S/O MUKHTAR SINGH, MANDIR WALI PATI, P.O
GHOMAN, PANDORI, GURDASPUR, PUNJAB, 1435
GURDASPUR
PUNJAB
PIN : 143514

CUSTOMER ID : 155040624

INTEREST CERTIFICATE

This is to certify that following are the details of interest, paid / accrued on your account/s with us, during period 01-Dec-2021 to 30-Aug-2024

Currency Code	Account Number	Scheme Code	Scheme Description	Interest Applied	Interest Adjusted Net (Premature Withdrawal)	Net Paid
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	15.00	0.00	15.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	1798.00	0.00	1798.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	968.00	0.00	968.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	469.00	0.00	469.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	410.00	0.00	410.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	1142.00	0.00	1142.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	1755.00	0.00	1755.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	2164.00	0.00	2164.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	1332.00	0.00	1332.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	5713.00	0.00	5713.00
INR	155010100357838	SBSAL	SAVINGS BANK - SALARY A/C	7678.00	0.00	7678.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	212.00	0.00	212.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	6565.00	0.00	6565.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	6584.00	0.00	6584.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	6738.00	0.00	6738.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	6895.00	0.00	6895.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	6917.00	0.00	6917.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	6934.00	0.00	6934.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	234.00	0.00	234.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	9284.00	0.00	9284.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	9779.00	0.00	9779.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	9943.00	0.00	9943.00
INR	921040081022397	RIC	TERM DEPOSIT - RIC	10108.00	0.00	10108.00
Total(For INR)						103637.00

DEPOSIT ADVICE

(Not transferable / Not negotiable)

BALJINDER SINGH
S/O MUKHTAR SINGH, MANDIR WALI PATI, P.O
GHOMAN, PANDORI, GURDASPUR, PUNJAB, 143514
GURDASPUR
Pincode- 143514 Phone , +0(9)919779195391

Joint Holder : Not Applicable

ACCOUNT NUMBER	DEPOSIT AMOUNT	INTEREST RATE (%P.A.)	START DATE	MATURITY DATE	MATURITY AMOUNT
921040081022397	INR 541079	7.1	04-07-2023	09-01-2025	INR 601907

Deposit Amount : Rupees Five Lakh Forty-One Thousand Seventy-Nine Only**Maturity Amount** : Rupees Six Lakh One Thousand Nine Hundred Seven Only**Scheme Code** : RIC**BRANCH NAME :**

BATALA [PB]
GROUND FLOOR, PLOT NO. 13,,JALANDHAR
ROAD,SHASTRI NAGAR

Pincode- 143505 Phone 01871-222082

**PERIOD OF DEPOSIT** : 18 month(s) 5 day(s)**MODE OF OPERATION** : SELF**NOMINATION STATUS** : Nominee registered with Bank**NOMINEE NAME** : BALJIT KAUR**MATURITY INSTRUCTION** : Auto Renewal Mode

Note * Premature Closure will attract penal rates as per Bank rules. * Maturity value is subject to TDS deduction, wherever applicable. *Facility of renewal with retrospective effect not available to deposit that have been overdue beyond fourteen days.

Terms & Conditions:**IMPORTANT INFORMATION FOR DEPOSITORS**

- As per section 194A of the income Tax Act, 1961, interest, other than interest on securities, shall be liable to TDS at the applicable rate for interest if the projected interest exceeds the prescribed limit during the financial year (Please refer the section 194A of the income Tax Act, 1961, for detailed provisions for tax deducted at source)
- Senior Citizen customers, 60 years and above can submit declaration in Form 15H duly signed in duplicate, subject to eligibility under section 197A(1C) of the Income Tax Act, for non- deduction of TDS from interest on term deposits (Senior Citizen rates are not applicable for NRI Customers)
- A fresh declaration in Form 15G/15H, both for non-cumulative and cumulative fixed deposits, is required to be submitted at the start of each financial year. (Not applicable for NRI Customers)
- Fixed Deposit Plus Deposits(Retail & Corporate) cannot be closed prior to date of maturity. Premature withdrawal is not permissible under this scheme except for exception cases which include bankruptcy/winding up/ directions by court/ regulators/ receiver/ liquidator/ deceased cases
- The special rates for senior citizens and staff will not be applicable for NRI Deposits.
- Interest earned by a Non-resident Indian (NRI) from the NRO deposits is taxable in India as per provisions of Sec 9 (1) (V) of the Income tax Act, 1961 and TDS will be effected as mentioned in the Finance act. The rate at present is 30% plus surcharge and education cess (Not applicable on NRE & FCNR deposits for NRIs)

Premature Encashment:

- For Rupee Term Deposits of a contracted amount less than Rs 5 Crores opened/renewed on or after May 1, 2014 (including Flexi deposits), interest rate shall be 1.00% below the card rate, prevailing as on the date of deposit, as applicable for the period the deposit has remained with the bank. However, for Rupee Term Deposits closed within 14 days from the date of booking of the deposit interest rate shall be rate applicable for the period the deposit has remained with the bank .
- For Rupee Term Deposits of a contracted amount of Rs 5 Crores and above, interest rate shall be 1% below the card rate prevailing as on the date of deposit, as applicable for the period the deposit has remained with the bank . This would also be applicable on Rupee Term Deposits closed within 14 days from the date of booking of the deposit.
- No penalty for individual NRE Deposits below INR 5 crores. Penalties on respective FCNR currencies are available on Bank's website. No interest payable on premature withdrawal within 1 year for NRE and FCNR Deposits.


Please visit <https://www.axisbank.com/mailers/TnC/Axis-FD-RD-T-C.html> for additional terms and conditions that are applicable for term deposits.

For Queries and Information:

Write to
Resident Customer - www.axisbank.com/support
Non-Resident Customer -
www.axisbank.com/support

Toll Free
Resident Customer - 1860-419-5555/1860-500-5555
NRI Customer -
<https://www.axisbank.com/bank-smart/phone-banking/nri-phone-banking#menuTab>
www.axisbank.com/nri/

This is computer generated communication and thus require no signature

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	LDVPS1134A		
Name	MUKHTAR SINGH		
Address	S/O BHADUR SINGH, MANDIR WALI PATTI, PANDORI, -, GURDASPUR, 26-Punjab, 91-India, 143514		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	210192340100524
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,310
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return electronically transmitted on <u>10-May-2024 17:22:23</u> from IP address <u>103.107.99.9</u> and verified by <u>MUKHTAR SINGH</u> having PAN <u>LDVPS1134A</u> on <u>10-May-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TYND758ZVI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 LDVPS1134A02210192340100524b0764ae4e9ddfaadc999020427cef2f7f20a36e4		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

AGRICULTURIST

Name : MUKHTAR SINGH
Father's Name : BHADUR SINGH
Address : S/O BHADUR SINGH
: MANDIR WALI PATTI
: PANDORI
: GURDASPUR - 143514
Status : INDIVIDUAL Asstt. Year: 2024-2025
PAN/GIR : LDVPS1134A Year Ending: 31/03/2024
Range/Ward : Date of Birth: 01/01/1944 (Super Senior)
Adhaar No : 308508473892 Adhaar Mobile:
Due Date of Filing: 31/07/2024 Residential Status: RESIDENT
Email : princeghuman606@gmail.com
Mobile : 9872879728

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
PUNJAB NATIONAL BANK	PUNB0348400	GHOMAN	SAVING	3484000100052418	Yes

Computation of Income as per Sec 115BAC

Income from other Sources **6310**
=====

Bank Interest

saving bank interest 6310

6310

Total Income from other sources 6310
=====

Total Income **6310**

Net Assessable Income of the Assessee is thus Rs. 6310

Net Agricultural Income for rate purposes 681874

Name of district: **SRI HARGOBINDPUR**
Measurement of agricultural land in Acre : 7.00
Whether the agricultural land is owned or held on lease: **Owned**
Whether the agricultural land is irrigated or rain-fed : **Irrigated**
Name of district: **SRI HARGOBINDPUR**
Measurement of agricultural land in Acre : 6.00
Whether the agricultural land is owned or held on lease: **Held on Lease**
Whether the agricultural land is irrigated or rain-fed : **Irrigated**

Computation of Tax

Tax on total income of Rs 688184 including agriculture income 23818
Less: Tax Rebate on Agriculture Income (-) 23818

Net Tax On Total Income 0
Add: Health & Education Cess @ 4 % 0

Gross Tax Liability 0

I, **MUKHTAR SINGH** son/daughter of **BHADUR SINGH** holding PAN **LDVPS1134A** 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, and also verified from Income tax Portal in respect of income

chargeable to income tax for the previous year relevant to the assessment year **2024-2025**.

Now I hereby authorize

to File/Upload & verify the ITR on IT portal with using DSC or Generate OTP through recognized mode

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: **10/05/2024**

Place: **GURDASPUR**

.....
Sign Here
Self

	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"		2a	0		
3	Adjusted Total Income under section 115JC(1) (1+2a)			3		0	
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)			4		0	
SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD							
1	Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI)			1		0	
2	Tax under other provisions of the Act in assessment year 2024-25 (7 of Part-B-TTI)			2		0	
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3		0	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	SI. No.	Assessment Year	AMT Credit			AMT Credit Utilised during the Current Assessment Year	Balance AMT Credit Carried Forward
			Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
		(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D)= (B3) - (C)
	1	2023-24	0	0	0	0	0
	12	Current AY (enter 1 - 2, if 1>2 else enter 0)	0				0
	Total		0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]			5		0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6		0	
SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDABLE IN INCOME OF THE ASSESSEE AS PER SECTION 64							
SI. No.	Name of person	PAN of person (optional)	Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included	
	1	2	3	4	5	6	
SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 9 FOR RATE OF TAX) INCOME CHARGEABLE TO TAX AT SPECIAL RATES							
SI. No.	Section/Description		Special rate (%)	Income (i)	Tax thereon (ii)		
1	2		3	4	5		
Total					0	0	
SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)							
1	Interest Income				1	0	
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i	6,81,874		
	ii	Expenditure incurred on agriculture		ii	0		
	iii	Unabsorbed agricultural loss of previous eight assessment years		iii	0		

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

iv	Net Agricultural income for the year (i - ii - iii) (enter nil if loss)				iv	6,81,874
v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)				v	
Sl. No.	Name of District	Pin code	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain fed	
1	2	3	4	5	6	
1	SRI HARGOBINDPUR	143514		7 Owned	Irrigated	
2	SRI HARGOBINDPUR	143514		6 Held on lease	Irrigated	
3	Other exempt income (including exempt income of minor child)				3	0
Sl. No.	Nature Of Income	Description	Amount			
1	2	3	4			
4	Income claimed as not chargeable to tax as per DTAA				4	
Sl. No.	Amount Of Income	Nature Of Income	Country code & Name	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
1	2	3	4	5	6	7
	Total Income from DTAA claimed as not chargeable to tax					0
5	Pass through income claimed as not chargeable to tax (Schedule PTI)				5	0
6	Total (1+2+3+4+5)				6	6,81,874



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



Department of Revenue, Rehabilitation & Disaster Management
Government of Punjab
Office of the Naib Tehsildar, Sub Tehsil, Shri Hargobindpur
District Gurdaspur, Punjab



Income Certificate



Certificate No. : GSP/INCOME/2024/57151663
Issuance Date : 25/01/2024



This is to certify that Shri. MUKHTAR SINGH S/o BHADUR SINGH residing at VILL PANDORI, PANDORI, SUB TEHSIL, SHRI HARGOBINDPUR, GURDASPUR District Gurdaspur in the State of Punjab, pincode 143514 is having current annual family income of Rs. 681874 from all sources.

This certificate has been issued on the basis of fact declared by the applicant in the declaration.

Digitally Signed by: **Nirmal Singh**
Designation: **Naib Tehsildar**
Location: **Sub Tehsil, Shri Hargobindpur**
Date and Time of Signing : **25/01/2024 12:57PM**

25-1-2024
D

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Print Date 25/01/2024

Signature valid
Digitally signed by Nirmal Singh
Date: 2024.01.25 12:57:00 +05:30
Reason: Digitally Signed



8 FEB 2024
Attested to be true copy of Document Produced
Notary Public for District Amritsar