


 रिपब्लिक / OBSERVATION

विविध सेवा / MISCELLANEOUS SERVICE

पिता / कानूनी अभिभावक का नाम / Name of Father / Legal Guardian

RAMESH KUMAR

माता का नाम / Name of Mother

ANITA RANI

पति या पत्नी का नाम / Name of Spouse

पता / Address

H. NO. 1, GALI NO. 1
SUNDER NAGAR, AMRITSAR
PIN: 143001, PUNJAB, INDIA

पुराने पासपोर्ट का नं. और इसके जारी होने की तिथि एवं स्थान / Old Passport No. with Date and Place of Issue

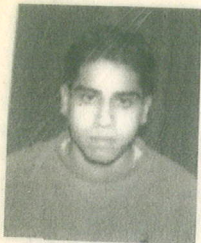
फाइल नं. / File No.

AS1064029561219

T9460474

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER



AECA9112K

नाम /NAME

ROHIT ARORA

पिता का नाम /FATHER'S NAME

KAMAL KUMAR ARORA

जन्म तिथि /DATE OF BIRTH

04-03-1983

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, अमृतसर

Rohit

COMMISSIONER OF INCOME-TAX, AMRITSAR



ਭਾਰਤ ਸਰਕਾਰ

Government of India



Issue Date: 01/01/2014



ਰੋਹਿਤ ਅਰੋੜਾ

Rohit Arora

ਜਨਮ ਮਿਤੀ/DOB: 04/03/1983

ਮਰਦ/ MALE

4079 3914 3563

VID : 9189 6210 1393 1151

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ
Unique Identification Authority of India

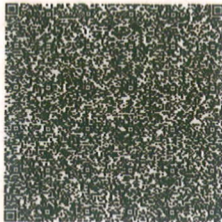


ਪਤਾ:

S/O: ਕਮਲ ਕੁਮਾਰ, 1252/12, ਨਮਕ ਮੰਡੀ, ਅੰਮ੍ਰਿਤਸਰ
-1, ਅੰਮ੍ਰਿਤਸਰ,
ਪੰਜਾਬ - 143001

Address:

S/O: Kamal Kumar, 1252/12, NAMAK MANDI,
Amritsar -I, Amritsar,
Punjab - 143001



4079 3914 3563

VID : 9189 6210 1393 1151



1947



help@uidai.gov.in



www.uidai.gov.in

STATE BANK OF INDIA
RAILWAY STATION AMRITSAR

Date : 24/10/2024

Ref. No. : 245678/24
Account No. : 00000020292188224
Type of Account : SBCHQ-GEN-PUB-IND-RURAL-INR
Name of Customer : MR. ROHIT ARORA S/O KAMAL KUMAR
Address of Customer : 1252/12 NAMAK MANDI CHOWK, AMRITSAR -143001

This is to certify that the balance standing the credit of the above noted account
As on 24/10/2024 is (INR) 48,51,875.98(Rupees Forty Eight Lakh Fifty One
Thousand Eight Hundred Seventy Five & Ninety Eight Paise Only)



Branch Manager



Account Name Mr ROHIT ARORA S/O KAMAL KUMAR
Address 1252/12 NAMAK MANDI CHOWK , AMRITSAR

Date : 21 October 2024
Account Number : 00000020292188224
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : RAILWAY STATION AMRITSAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.70
MOD Balance : 0.0
CIF No. : 75040626862
IFS Code : SBIN0004912
MICR Code : 143002024
Nomination Registered : Yes
Balance as on 7 Jul 24 47,66,772.98



Account Statement from 7 July 2024 to 21 October 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2024	7 Jul 2024	BY TRANSFER- UPI/CR/209796817097/Mr DAKSH/CBIN/Daksh8860/UPI-	TRANSFER FROM 5098489162092		90,000.00	47,66,772.98
9 Jul 2024	9 Jul 2024	TO TRANSFER- UPI/DR/209723842311/ABUL JUFAR/PYTM/abul.jufar/UPI-	TRANSFER TO 4694243162095	20,000.00		47,46,772.98
10 Jul 2024	10 Jul 2024	BY TRANSFER- UPI/CR/209796817097/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098489162092		35,000.00	47,81,772.98
15 Jul 2024	15 Jul 2024	by debit card-OTHPG 209903931094Thyrocare Technologi 1246624801-		8,000.00		47,73,772.98
16 Jul 2024	16 Jul 2024	by debit card-OTHPG 209903926886Thyrocare Technologi 1246624801-		12,330.00		47,61,442.98
19 Jul 2024	19 Jul 2024	by debit card-OTHPG 210008386301Google Play 9876543210-		19,500.00		47,41,942.98
23 Jul 2024	23 Jul 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 38384335029	20,232.00		47,21,710.98
24 Jul 2024	24 Jul 2024	BY TRANSFER- UPI/CR/210066733061/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098865162095		24,000.00	47,45,710.98
26 Jul 2024	26 Jul 2024	by debit card-OTHPG 210116402891SWIGGY 9113112212-		5,000.00		47,40,710.98
27 Jul 2024	27 Jul 2024	TO TRANSFER- UPI/DR/210202221224/CREDU PIP/UTIB/cred@axisb/payme-	TRANSFER TO 5097618162097	8,290.00		47,32,420.98
28 Jul 2024	28 Jul 2024	BY TRANSFER- UPI/CR/210066733061/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098865162095		55,000.00	47,87,420.98
28 Jul 2024	28 Jul 2024	TO TRANSFER- UPI/DR/210463542171/Paytm Ai/PYTM/payair7673/Oid17-	TRANSFER TO 4692547162095	26,415.00		47,61,005.98
28 Jul 2024	28 Jul 2024	BY TRANSFER- UPI/CR/210865654595/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER FROM 5098829162098		2,28,000.00	49,89,005.98
29 Jul 2024	29 Jul 2024	TO TRANSFER- UPI/DR/210817599244/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER TO 5097566162093	2,27,000.00		47,62,005.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2024	1 Aug 2024	TO TRANSFER-UPI/DR/210916912449/Hema Sh/SBIN/hemasharma/UPI-	TRANSFER TO 4693864162097	1,16,898.00		46,45,107.98
2 Aug 2024	2 Aug 2024	BY TRANSFER-INB IMPS210918566802/8727053444/XX0431/self-	MAA001010407867 MAA001010407867		2,29,000.00	48,74,107.98
2 Aug 2024	2 Aug 2024	TO TRANSFER-UPI/DR/210962860989/Paytm Re/PYTM/paybil3066/Oid17-	TRANSFER TO 4898732162093	13,000.00		48,61,107.98
3 Aug 2024	3 Aug 2024	INTEREST CREDIT	TRANSFER FROM 5098967162090		38,869.00	48,99,976.98
4 Aug 2024	4 Aug 2024	TO TRANSFER-UPI/DR/211015687601/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097732162095	17,929.00		48,82,047.98
7 Aug 2024	7 Aug 2024	TO TRANSFER-UPI/DR/211018933221/ARUN/UTIB/chamkotraa/UPI-	TRANSFER TO 4897667162095	10,000.00		48,72,047.98
11 Aug 2024	11 Aug 2024	BY TRANSFER-UPI/CR/210865654595/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER FROM 5098829162098		18,250.00	48,90,297.98
12 Aug 2024	12 Aug 2024	TO TRANSFER-UPI/DR/211020666770/Hema Sh/SBIN/hemasharma/UPI-	TRANSFER TO 5099527162094	6,000.00		48,84,297.98
14 Aug 2024	14 Aug 2024	TO TRANSFER-UPI/DR/211112248569/Hema Sh/SBIN/hemasharma/UPI-	TRANSFER TO 4694156162094	3,510.00		48,80,787.98
18 Aug 2024	18 Aug 2024	TO TRANSFER-UPI/DR/211310239458/CREDC LUB1/UTIB/cred.club@/paym-	TRANSFER TO 5098006162094	10,230.00		48,70,557.98
21 Aug 2024	21 Aug 2024	TO TRANSFER-UPI/DR/211410211460/CREDC LUB1/UTIB/cred.club@/paym-	TRANSFER TO 5098006162093	20,000.00		48,50,557.98
25 Aug 2024	25 Aug 2024	TO TRANSFER-UPI/DR/211320480712/MIND B/PYTM/paytm-6517/UPI-	TRANSFER TO 4898755162096	37,110.00		48,13,447.98
28 Aug 2024	28 Aug 2024	TO TRANSFER-UPI/DR/211516992275/VIKRA MJE/ICIC/singhvickr/UPI-	TRANSFER TO 4693827162091	25,000.00		48,88,447.98
29 Aug 2024	29 Aug 2024	BY TRANSFER-INB IMPS210918566802/8727053444/XX0431/self-	MAA00101040786 MAA00101040786		10,000.00	48,98,447.98
29 Aug 2024	29 Aug 2024	TO TRANSFER-UPI/DR/211616014127/KARAN KU/HDFC/8872345387/UPI-	TRANSFER TO 4693930162092	5,000.00		48,93,447.98
29 Aug 2024	29 Aug 2024	TO TRANSFER-UPI/DR/211623115064/Chhigan/PYTM/9667160089/UPI-	TRANSFER TO 4898847162092	22,000.00		48,71,447.98
30 Aug 2024	30 Aug 2024	BY TRANSFER-UPI/CR/211639219132/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 4693123162091		2,25,500.00	50,96,947.98
30 Aug 2024	30 Aug 2024	TO TRANSFER-UPI/DR/211916987741/PaytmU ser/KKBK/6283208027/UPI-	TRANSFER TO 4694285162096	2,02,000.00		48,94,947.98
31 Aug 2024	31 Aug 2024	TO TRANSFER-UPI/DR/212526251704/Paytm LI/PYTM/paytm-3018/Subsc-	TRANSFER TO 5097786162092	14,100.00		48,80,847.98
31 Aug 2024	31 Aug 2024	DEBIT-ACHDr DEUT00031000010220 HINDUJALEYLAND-		12,880.00		48,67,967.98
5 Sep 2024	5 Sep 2024	TO TRANSFER-UPI/DR/213114401414/EDUME TRI/HDFC/edumetrix@/UPI-	TRANSFER TO 4693982162092	5,000.00		48,62,967.98
7 Sep 2024	7 Sep 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 38384335029	10,000.00		48,52,967.98
12 Sep 2024	12 Sep 2024	BY TRANSFER-UPI/CR/211639219132/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 4693123162091		1,20,000.00	49,72,967.98
13 Sep 2024	13 Sep 2024	TO TRANSFER-UPI/DR/213616839906/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER TO 4693844162090	,103,000.00		48,69,967.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2024	14 Sep 2024	TO TRANSFER-UPI/DR/213810477523/SHELL Y/PSIB/mehrashell/UPI-	TRANSFER TO 5099540162096	16,000.00		48,53,967.98
15 Sep 2024	15 Sep 2024	TO TRANSFER-PMJJBY RENEWAL SBIJB04379202213179391613 -	TRANSFER TO 4899259105216	7,800.00		48,46,167.98
20 Sep 2024	20 Sep 2024	DEBIT-ACHDr DEUT00031000010220 HINDUJALEYLAND-		4,205.00		48,41,962.98
27 Sep 2024	27 Sep 2024	BY TRANSFER-UPI/CR/213695786851/SANJE EV /ICIC/kumarssanj/cr-	TRANSFER FROM 5098238162099		31,665.00	48,73,627.98
29 Sep 2024	29 Sep 2024	TO TRANSFER-UPI/DR/214010910078/billdesk/ICIC/billdesk.e/UPI-	TRANSFER TO 4692606162090	11,600.00		48,62,027.98
30 Sep 2024	30 Sep 2024	INTEREST CREDIT	TRANSFER FROM 5098967162090		33,598.00	48,95,625.98
3 Oct 2024	3 Oct 2024	TO TRANSFER-UPI/DR/215809504570/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER TO 4693920162094	20,000.00		48,75,625.98
10 Oct 2024	10 Oct 2024	BY TRANSFER-UPI/CR/213695786851/SANJE EV /ICIC/kumarssanj/cr-	TRANSFER FROM 5098238162099		26,500.00	48,02,125.98
10 Oct 2024	10 Oct 2024	DEBIT-ACHDr NACH00000000022924 GROWW-		11,500.00		48,90,625.98
11 Oct 2024	11 Oct 2024	TO TRANSFER-UPI/DR/216413895241/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER TO 4898806162090	15,000.00		48,75,625.98
11 Oct 2024	11 Oct 2024	TO TRANSFER-UPI/DR/215810310233/CREDC LUB1/UTIB/cred.club@/paym-	TRANSFER TO 5097598162095	3,270.00		48,72,355.98
14 Oct 2024	14 Oct 2024	ATM CASH 1562 SBI CHATWIND GATE AMRIAMRITSAR- II		20,000.00		48,52,355.98
17 Oct 2024	17 Oct 2024	ATM CASH 1562 SBI CHATWIND GATE AMRIAMRITSAR- II		14,000.00		48,38,355.98
19 Oct 2024	19 Oct 2024	BY TRANSFER-UPI/CR/216706017325/SANJE EV /ICIC/kumarssanj/cr-	TRANSFER FROM 527110261311		28,000.00	48,66,355.98
19 Oct 2024	19 Oct 2024	ATM CASH 1495 SBI DURGIANA MANDIR AMRITSAR		10,000.00		48,56,355.98
20 Oct 2024	20 Oct 2024	TRANSFER FROM 3199680044308 - NEFT*RBIS0GOPNEP*RBI064 217895 7791*PUNJAB*NA	TRANSFER TO 5044112663196	9,170.00		48,47,185.98
20 Oct 2024	20 Oct 2024	TRANSFER FROM 3200710053219 - NEFT*RBIS0GOPNEP*RBI064 219863 7855*PUNJAB*NA	TRANSFER TO 5050123014030	6,000.00		48,41,185.98
21 Oct 2024	21 Oct 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 41201720187	10,000.00		48,31,185.98
21 Oct 2024	21 Oct 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 44321919225	4,000.00		48,27,185.98
21 Oct 2024	21 Oct 2024	BY TRANSFER-UPI/CR/209447074766/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 4692982162099		18,000.00	48,45,185.98
21 Oct 2024	21 Oct 2024	BY TRANSFER-UPI/CR/209796817097/Mr SAKSH/CBIN/sakshi8860/UPI-	TRANSFER FROM 5098489162092		1,33,690.00	49,78,875.98
21 Oct 2024	21 Oct 2024	WITHDRAWAL TRANSFER--	TRANSFER TO 45102022890	1,22,000.00		48,56,875.98
21 Oct 2024	21 Oct 2024	ATM CASH 4166 STATE BANK OF INDIA AMRITSAR		5,000.00		48,51,875.98

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****This is a computer generated statement and does not require a signature.**



ਲੜੀ ਨੰ.: /Sr. No.TT15U02G

ਪੰਜਾਬ ਸਕੂਲ ਸਿੱਖਿਆ ਬੋਰਡ

B-05

159126

PUNJAB SCHOOL EDUCATION BOARD

ਮੈਟ੍ਰਿਕੁਲੇਸ਼ਨ ਪਰੀਖਿਆ ਸਰਟੀਫਿਕੇਟ ਸਮੇਤ ਅੰਕ ਸੂਚੀ

MATRICULATION EXAMINATION CERTIFICATE WITH MARKS SHEET



ਪ੍ਰਮਾਣਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ / Certified that : ਅਮਿਤ ਮਹਿਰਾ / AMIT MEHRA

ਰੋਲ ਨੰ./Roll No. : 1016533354

ਰਜਿ.ਨੰ./Regn.No. BS/14/12010217006

ਪਿਤਾ ਦਾ ਨਾਂ / Father's Name : ਰਮੇਸ਼ ਕੁਮਾਰ / RAMESH KUMAR

ਮਾਤਾ ਦਾ ਨਾਂ / Mother's Name : ਅਨੀਤਾ ਰਾਣੀ / ANITA RANI

ਜਨਮ ਮਿਤੀ / Date of birth : 21/04/1999 (ਇੱਕੀ ਅਪ੍ਰੈਲ ਉਨੀ ਸੌ ਨੜਿਨਵੇ)(TWENTY FIRST APRIL NINETEEN HUNDRED NINETY NINE)

ਸਕੂਲ / ਸ਼ਿਲਾ School / District : ਅੰਮ੍ਰਿਤਸਰ ਮਾਡਰਨ ਸਕੂਲ, ਮੋਹਕਮਪੁਰਾ, ਅੰਮ੍ਰਿਤਸਰ

AMRITSAR MODERN SCHOOL, MOHKAMPURA AMRITSAR

ਨੇ ਮਾਰਚ 2016

ਵਿੱਚ ਹੋਈ ਮੈਟ੍ਰਿਕੁਲੇਸ਼ਨ ਪਰੀਖਿਆ ਹੇਠ ਲਿਖੇ ਵਿਸ਼ਿਆਂ ਅਧੀਨ ਦਰਸਾਏ ਅੰਕਾਂ ਸਹਿਤ ਪਾਸ ਕੀਤੀ ਹੈ/

appeared in Matriculation Examination held in
with subject-wise marks mentioned below:

MARCH 2016

and has been declared qualified

ਲੜੀ ਨੰ.: / Sr. No.	ਵਿਸ਼ੇ / Subjects	ਲਿਖਤੀ/Theory		ਨਿਰੰਤਰ ਸਰਬ-ਪੱਖੀ ਮੁਲਾਂਕਣ/CCE		ਪ੍ਰਯੋਗੀ/Practical		ਕੁੱਲ ਪ੍ਰਾਪਤ ਅੰਕ / TOTAL MARKS OBTAINED	ਕੁੱਲ ਅੰਕ / TOTAL MARKS	ਗਰੇਡ / GRADE
		ਪ੍ਰਾਪਤ ਅੰਕ / Marks Obtained	ਕੁੱਲ ਅੰਕ / Total Marks	ਪ੍ਰਾਪਤ ਅੰਕ / Marks Obtained	ਕੁੱਲ ਅੰਕ / Total Marks	ਪ੍ਰਾਪਤ ਅੰਕ / Marks Obtained	ਕੁੱਲ ਅੰਕ / Total Marks			
1.	ਪੰਜਾਬੀ / PUNJABI	61	100	47	050	--	--	108	150	B
2.	ਅੰਗਰੇਜ਼ੀ / ENGLISH	41	070	24	030	--	--	65	100	B
3.	ਹਿੰਦੀ / HINDI	63	070	25	030	--	--	88	100	A
4.	ਗਣਿਤ / MATHEMATICS	33	050	25	030	16	020	74	100	B
5.	ਵਿਗਿਆਨ / SCIENCE	17	050	24	030	15	020	56	100	C
6.	ਸਮਾਜਿਕ ਸਿੱਖਿਆ / SOCIAL STUDIES	36	070	25	030	--	--	61	100	B
ਕੁੱਲ ਜੋੜ / Grand Total								452	650	B
7.	ਸਿਹਤ ਅਤੇ ਸਰੀਰਕ ਸਿੱਖਿਆ / Health And Physical Education									A
8.	ਕੰਪਿਊਟਰ ਸਾਇੰਸ / Computer Science									A
9.	ਖੇਤੀਬਾੜੀ / AGRICULTURE									A+

ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ / SAHIBZADA AJIT SINGH NAGAR

J.R. Mehrook

ਮਿਤੀ / DATE : ਮਈ / MAY 24, 2016

ਸਕੱਤਰ / SECRETARY

Serial No. / ਲੜੀ ਨੰ.

18 016069**PUNJAB SCHOOL EDUCATION BOARD****ਪੰਜਾਬ ਸਕੂਲ ਸਿੱਖਿਆ ਬੋਰਡ**

Senior Secondary (Class XII) Examination Certificate cum Detailed Marks Sheet

MARCH ,2018

Category / ਕੈਟਾਗਰੀ

REGULAR

Roll No. / ਰੋਲ ਨੰ.

2018177568

Group / ਗਰੁੱਪ

HUMANITIES

Regn. No. / ਰਜਿ. ਨੰ.

BS/14/12010217006

Name / ਨਾਮ

AMIT MEHRA / ਅਮਿਤ ਮਹਿਰਾ

Father's Name / ਪਿਤਾ ਦਾ ਨਾਂ

RAMESH KUMAR / ਰਮੇਸ਼ ਕੁਮਾਰ

Mother's Name / ਮਾਤਾ ਦਾ ਨਾਂ

ANITA RANI / ਅਨੀਤਾ ਰਾਣੀ

School/District / ਸਕੂਲ / ਜ਼ਿਲ੍ਹਾ

NAVJOT MODERN SENIOR SECONDARY SCHOOL 15 KASHMIR ROAD AMRITSAR**ਨਵਜੋਤ ਮਾਡਰਨ ਸੀਨੀਅਰ ਸੈਕੰਡਰੀ ਸਕੂਲ 15, ਕਸ਼ਮੀਰ ਰੋਡ, ਅੰਮ੍ਰਿਤਸਰ**

Sr No	Subjects	THEORY		CCE		Practical		Total Marks Obtained	Total Marks	Grade
		Marks Obtained	Total Marks	Marks Obtained	Total Marks	Marks Obtained	Total Marks			
1.	GENERAL ENGLISH	038	065	006	010	XXX	XXX	044	075	C
2.	GENERAL PUNJABI	052	065	005	010	XXX	XXX	057	075	A
3.	ECONOMICS	060	090	007	010	XXX	XXX	067	100	B
4.	HISTORY	062	090	006	010	XXX	XXX	068	100	B
5.	COMPUTER APPLICATION	027	060	006	010	020	030	053	100	C
6.	* ENVIRONMENTAL EDUCATION	026	045	003	005	XXX	XXX	029	050	C
7.	* COMPUTER SCIENCE	018	050	007	010	025	040	050	100	C
8.	XXXXXXXXXXXXXXXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XX
9.	XXXXXXXXXXXXXXXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XX
10.	XXXXXXXXXXXXXXXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XX
11.	XXXXXXXXXXXXXXXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XX
Result : PASS								Grand Total		
								289	450	B

Note : Marks obtained in subjects (with * Mark) are grading subjects and have not been added in Grand Total.

Implies for Additional Subject and has not been added in grand total.

SAHIBZADA AJIT SINGH NAGAR**DATE : 07-05-2018**
SECRETARY



NavJot MODERN SR. SEC. SCHOOL (RECOG.)

Under the Management of S.S. Kohli Memorial Educational Society (Regd.)
Recognised & Affiliated with Punjab School Education Board, Mohali

Letter Of Recommendation

It is to certify that AMIT MEHRA s/o RAMESH KUMAR & ANITA RANI was a bonafide student of this school. He spent two years in this institution. He was admitted in 10+1 std. in session 2016-17 and left the school in session 2017-18 after completing his school with 10+2 certificate.

He appeared and passed 10+2 std. examination under roll no. 2018177568 in humanities stream and got 289/450 marks. His registration no. in punjab school education board is BS/14/12010217006.

He was bearing good moral character and was a disciplined and well-behaved student during his stay in the school. I have no objection if he wishes to study in India or abroad and I strongly recommend him to the college/university whichever he wishes to join.

Date: 18.10.2024

Principal
NavJot Modern Sr. Sec. School
15, Kashmir Road, Amritsar
AS-0003332



NavJot MODERN SR. SEC. SCHOOL (RECOG.)

Under the Management of S.S. Kohli Memorial Educational Society (Regd.)
Recognised & Affiliated with Punjab School Education Board, Mohali


MEDIUM OF INSTRUCTION

It is to certify that AMIT MEHRA s/o RAMESH KUMAR & ANITA RANI was a bonafide student of this school. He spent two years in this institution. He was admitted in 10+1 std. in session 2016-17 and left the school in session 2017-18 after completing his school with 10+2 certificate.

He appeared and passed 10+2 std. examination under roll no. 2018177568 in humanities stream and got 289/450 marks. His registration no. in punjab school education board is BS/14/12010217006.

It is further certify that throughout his stay in the school his medium of instruction was *English*.

Date: 18.10.2024


Principal
NavJot Modern Sr. Sec. School
15, Kashmir Road, Amritsar
AS-0003332



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Date: 18.10.2024

Principal
NavJot Modern Sr. Sec. School
15, Kashmir Road, Amritsar
AS-0003332

Name : SH.ROHIT ARORA
Father's Name : KAMAL KUMAR ARORA
Address : H NO 1252/12
: NIMAK MANDI CHOWK
: AMRITSAR - 143001
Status : INDIVIDUAL **Asstt. Year:** 2023-2024
PAN/GIR : AECPA9112K **Year Ending:** 31/03/2023
Range/Ward : **Date of Birth:** 04/03/1983
Adhaar No : 407939143563 **Adhaar Mobile:**
Due Date of Filing: 31/10/2023 **Residential Status:** RESIDENT
Nature of Business: 21008 -Other services n.e.c.
Email : carishimahajan@gmail.com
Mobile : 9780058664

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
ICICI BANK	ICIC0000554	AMRITSAR	CURRENT	366705500158	No
PUNJAB AND SIND BANK	PSIB0000587	AMRITSAR	SAVING	05871000005435	Yes

Computation of Income as per Normal Provisions

Income from Business/Profession **560100**

INCOME FROM REAL ESTATE BUSINESS

Business Income u/s 44AD

1. Gross Turnover
 - A/C Payee Chq before specified Date 0
 - Any other mode 850000
2. Adjusted Actual Profit 560100
3. Actual Profit %age is 65.89 %
4. Deemed Profit %age is 6.00% on Rs. 0
8.00% on Rs. 850000
5. Deemed Profit against Gross Receipts 68000

Higher of 2 & 5 taken as assessable profit 560100

Business Income 560100

Income from other Sources **3332**

Bank Interest

PUNJAB & SIND BANK 1320

1320

FDR Interest

PUNJAB & SIND BANK 2012

2012

Total Income from other sources 3332

Gross Total Income **563432**

Less: Deductions under chapter VI-A (-) 106520

u/s 80C 87600

Life Insurance Premium

87600

(Gross Rs.87600/- Qualifying Rs.87600/-

u/s 80D Medical Insurance Premia

17600

u/s 80TTA Saving Interest Received

1320

Total Income

456912

Net Assessable Income of the Assessee is thus Rs. 456910

Computation of Tax

Tax on total income of Rs 456910 at normal rates

10346

Less: Tax relief u/s 87A

(-) 10346

Balance Tax

0

I, **ROHIT ARORA** son/daughter of **KAMAL KUMAR ARORA** holding PAN **AECPA9112K**

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 **2023-2024**.

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: **31/07/2023**

Place: **AMRITSAR**

Sign Here

Self

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHÁ), 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)			2023-24
PAN	AECPA9112K		
Name	ROHIT ARORA		
Address	H NO 1252/12, NIMAK MANDI CHOWK, -, -, AMRITSAR , 26-Punjab, 91- INDIA, 143001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	116425450310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,56,910
	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 submitted electronically on <u>31-Jul-2023 16:10:49</u> from IP address <u>49.43.99.94</u> and verified by <u>ROHIT ARORA</u> having PAN <u>AECPA9112K</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8JEHZ9I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code			
AECPA9112K041164254503107230dff3549c5b0b3d15e0aa5cc8ac4bc5e136b1b9d			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			