1-08-2024 01-08-2024 2-08-2024 02-08-2024	UPI/421457 UPI/421588	037917/P2M/gpay-11205200999 311505/P2V/8288894378@ptyes	/Manmeet Sing		2,800.00 5,000.00		7,31,438.33Cr 7,26,438.33Cr		CDCI CDCI
	Page Total Credit : Page Total Debit :	9,86,960.00 5,97,325.03							
21120 22									
6-09-2024 11:40:44		BANK SHAHPUR, DISTT JALAND							
1.		BANK SHAMPOR, DISTI JALAND	HAR PB						
E ( CARY	Customer Accou	nt Ledger Report from 01-06	-2024 to 05-09	- 2024					
and stal of				1011					
ccount No - 07530	9 SHAHPUR, DISTT JALANDH 10101839430 INR KULWANT	AR (PB)							
1 Sub Head Code ;	INR KULWANT	SINGH S/O RASHPAL SINGH							
/F Balance	7,26,438.33Cr								
eg Review date : 31-12	2099								
GL. Value In:	trmnt Particular								
	imber	s			isaction	Transaction	Balance	Entry User Id	Verifie User Io
				Debit	Amount	Credit Amount			
3-08-2024 03-08-2024	369029 MS HSKHURA	NA ENTERDATE							-
3-08-2024 03-08-2024	UPT/421618	NA ENTERPRIS 731407/P2M/hskhuranaenterpr	icar 6354953/		78,000.00		6,48,438.33Cr		SYSTEM CDCI
5-08-2024 05-08-2024	UPI/421820	630458/P2V/gurtejbagri69-1@	okicici/GUPTE		4,000.00	10,000.00	6,44,438.33Cr 6,54,438.33Cr		CDCI
7-08-2024 07-08-2024	UPI/422024	498222/P2V/santokhsingh6044	Bokaxis/SANTO		26,000.00	10,000.00	6,28,438.33Cr		CDCI
7-08-2024 07-08-2024	UPI/422054	071450/P2V/erharpreet66@oka	xis/HARPREET		1,000.00		6,27,438.33Cr		CDCI
8-08-2024 08-08-2024	UPI/422167	650884/P2V/manjinderram123@	yb1/MANJINDER		3,100.00		6,24,338.33Cr		CDCI
2-08-2024 12-08-2024		770745/P2V/sukhashergill04@			38,000.00		5,86,338.33Cr		CDCI
7-08-2024 17-08-2024 8-08-2024 18-08-2024	UPI/423009	552448/P2V/singhmukhtiar293	74@oksbi/MUKH			2,800.00	5,89,138.33Cr		CDCI
0-08-2024 20-08-2024		171646/P2V/santokhsingh6044 813359/P2V/8288894378@ptyes			26,000.00		5,63,138.33Cr		CDCI
0-08-2024 20-08-2024		Issuance CHARGES	THURLET SING		295.00		5,43,138.33Cr 5,42,843.33Cr		5139854
3-08-2024 23-08-2024		816423/P2V/manjinderram123@	vb1/MANJINDER		4.863.00		5,37,980.33Cr		CDCI
0-08-2024 30-08-2024		87 PNB \CT GROUP OF INSTITU	TIO \N JALA		1,000.00		5,36,980.33Cr		CDCI
0-08-2024 30-08-2024	BY CASH					2,00,000.00	7,36,980.33Cr	5175142	5162714
0-08-2024 30-08-2024 1-08-2024 31-08-2024	TO RD 81-5	844 CHARGE2 - 30-08-2024			1,000.00		7,35,980.33Cr		
1-09-2024 01-09-2024		966896/P2V/tathwal1@ybl/RAJ	UTNICED MALID L		118.00 3,000.00		7,35,862.33Cr		
1-09-2024 01-09-2024		24245946501/0562494834/KULW			10.000.00		7,32,862.33Cr 7,22,862.33Cr		CDCI
2-09-2024 02-09-2024		24246253159/0563030679/KULW			40,000.00		6,82,862.33Cr		CDCI
3-09-2024 03-09-2024	ATM ANN.CH	RG FOR CARD-6331 YEAR ENDED	2024-25		177.00		6,82,685.33Cr		5190403
						rder by GL. Date.			
Date	Limits(S.L.+TODs)	Draw Power		Int Rate					
01-06-2024	0.6	90	0.00	2.7000					
	Page Total Credit :	2,12,800.00							
	Page Total Debit :	2,56,553.00							
	Closing Balance :	6,82,685.33				मरानल के			
	Total Credit :	11,99,760.00			/	D A B A			
	Total Debit :	8,53,878.03			1	S/10/3/1.			
		.,,			1.	Ed Trail VI			
	Signature :				*	(149,000 *			
					·	Ser 1			
					1	Shur (Sa)			
					104 064	(जाल			

•••••			Ord	er by GL. Date.		
1 05 1014	01-06-2024	UPI/415345447962/P2V/manjinderram123@ybl/MANJINDER	6,340.00	er by de. bute.	3,30,463.36Cr CDCI	CDCI
	01-06-2024	0753000101839430:Int.Pd:01-03-2024 to 31-05-2024	.,.	1.301.00	3,31,764.36Cr 5190403D3	51904030
	15-06-2024	UPI/416779550883/P2V/919814665246 8288894378/pty	10.000.00		3.21.764.36Cr CDCI	CDCI
	16-06-2024	UPI/41687932335/P2V/919814665246 8288894378/pty	10,000.00		3,11,764.36Cr CDCI	CDCI
	18-06-2024	UPI/41086/55255/P2V/919814665246 9914153491/pay	1.160.00		3.10.604.36Cr CDCI	CDCI
	24-06-2024	BY HARWINDER SINGH -350900	1,100100	2,15,000.00	5,25,604.36Cr 5215050	5170987
	24-06-2024	743909 TO SELF	51.000.00	-,,	4.74.604.36Cr 5139854	5128528
	25-06-2024	UPI/417730382739/P2V/919814665246 9914153491/pay	600.00		4.74.004.36Cr CDCI	CDCI
	26-06-2024	UPI/417832656413/P2V/919814665246 9708962383/pts	3.000.00		4,71,004.36Cr CDCI	CDCI
	26-06-2024	05682191001056 -350900	5,000100	1,38,560.00	6,09,564.36Cr 5126347	5170987
	28-06-2024	743910 RAJBIR PETRO POINT	77.634.00	-,,-	5.31.930.36Cr 5139854	5128528
	03-07-2024	TO SHUBHASH KUMAR	10,000.00		5,21,930.36Cr 5175142	5128528
	03-07-2024	TO SELF	50,000.00		4,71,930.36Cr 5139854	5128528
		743912 TO SELF	14,600.00		4.57.330.36Cr 5139854	5128528
	03-07-2024	NRTGS/CLBLR92024070300000231/HARWINDER SINGH 5 0 S	14,000.00	4,32,099.00	8,89,429.36Cr CDCI	CDCI
	03-07-2024	UPI/418574180142/P2V/919814665246 9914153491/pay	1.285.00	4,52,055.00	8,88,144.36Cr CDCI	CDCI
	03-07-2024	UPI/418574189142/P2V/919814665246 8288894378/pty	10,000.00		8.78.144.36Cr CDCI	CDCI
	04-07-2024	UP1/418678268826/P2V/919814665246 828894376/PCV	26,400.00		8,51,744,36Cr CDCI	CDCI
	05-07-2024	POS 419415012377 VAJRA STATION CANTEEN \	5,849.00		8,45,895.36Cr CDCI	CDCI
	12-07-2024	SMS CHRG FOR:01-04-2024to30-06-2024	10.03		8,45,885.33Cr SYSTEM	519040
	14-07-2024	UPI/419966964830/P2V/919814665246 manjinderr/m12	5.650.00		8,40,235.33Cr CDCI	CDCI
	17-07-2024		500.00			
	17-07-2024	UPI/419967068798/P2V/919814665246 8288894378/pty	400.00		8,39,735.33Cr CDCI	CDCI
	17-07-2024	UPI/419967086171/P2V/919814665246 8288894378/pty			8,39,335.33Cr CDCI	CDCI
	19-07-2024	TO SELF	50,000.00		7,89,335.33Cr 5139854	5162714
	22-07-2024	UPI/420402193903/P2V/9781264880@paytm/Navjot Singh	13,500.00		7,75,835.33Cr CDCI	CDCI
	22-07-2024	UPI/420402284909/P2M/9888855730-1@okbizaxis/Kheti	9,200.00	a start water they	7,66,635.33Cr CDCI	CDCI
	24-07-2024	BY KULWANT SINGH SO RASHPAL SINGH -056410		1,00,000.00	8,66,635.33Cr 5133118	512670
	25-07-2024	UPI/420719579962/P2V/8288894378@ptyes/MANMEET SING	2.00		8,66,633.33Cr CDCI	CDCI
	26-07-2024	UPI/420821684862/P2V/9888855730@ax1/TRADE SERVICES	5,500.00		8,61,133.33Cr CDCI	CDCI
-07-2024	27-07-2024	UPI/457514227694/P2V/manjinderram123@ybl/MANJINDER	2,366.00		8,58,767.33Cr CDCI	CDCI
-07-2024	27-07-2024	UPI/457575071674/P2M/paytmqrjjhgcagop7@paytm/MAHAR	5,300.00		8,53,467.33Cr CDCI	CDCI
-07-2024	30-07-2024	UPI/421203251798/P2V/8288894378@ptyes/MANMEET SING	17,000.00		8,36,467.33Cr CDCI	CDCI
-07-2024	30-07-2024	UPI/421242749846/P2V/manjinderram123@yb1/MANJINDER	7,679.00		8,28,788.33Cr CDCI	CDCI
-07-2024	31-07-2024	BIDYUT KUMAR DHARA		1,00,000.00	9,28,788.33Cr 5139854	516271
-07-2024	31-07-2024	NEFT: PUNBO24213010758/KULVINDER KAUR	1,00,000.00		8,28,788.33Cr 5139854	516245
-07-2024	31-07-2024	UPI/421349049701/P2M/paytm-40129149@paytm/ANIL KUM	560.00		8,28,228.33Cr CDCI	CDCI
	31-07-2024	369028 NEFT: PUNBO24213161000/NEW KALYAN KHAD STORE	93.000.00		7,35,228.33Cr 5139854	516271
	01-08-2024	UPI/421456999417/P2M/gpay-11205200999@okbizaxis/Mi	990.00		7,34,238.33Cr CDCI	CDCI

Transaction Debit Amount

06-09-2024 11:40:44 REP31 PUNJAB NATIONAL BANK, SHAHPUR, DISTT JALANDHAR PB Customer Account Ledger Report 
 Report To
 : BM

 Solid
 : 691600

 Stat Id
 : 691600

 Sib Head Code
 : 0753000101839430

 Acct Range
 : 0753000101839430

 Account Label
 :

 Open/Closed A/cs (O/C) :
 :

 Period
 : 01-06-2024

 Limit Details
 :

 Order by GL. Date.
 :

 Convice Outlet
 : 01-06120

 Date
 :

691600 SHAHPUR, DISTT JALANDHAR (PB) : 0753000101839430 to 0753000101839430

Urder Dy ul. Dute: Service Outlet : 691600 SHAHPUR, DISTT JALANDHAR (P8) Account No : 0753000101339430 INR KULMANT SINGH S/O RASHPAL SINGH G1 Sub Head Code : Opening Balance : 3,36,803.36Cr Peg Review date : 31-12-2099 GL. Value Instrmmt Particulars Date Number

Page 1

Transaction Credit Amount

Balance Entry Verified User Id User Id

## **KULWANT SINGH**

Address: H.NO.78 P.O.JAMSHER UDHOPUR Jalandhar, PUNJAB - 144020 Mobile: 91-9814665246 E-Mail: capksingla@gmail.com

#### **Computation of Income (ITR3)**

PAN:	CXBPS4387N	Status:	Individ	lual
Date of Birth	27/03/1978	Residential Status:	Reside	
Father's Name:	RASHPAL SINGH	Gender:	Male	iit.
Bank A/C no.:	0753000101839430	IFSC code:		)691600
Acknowledgement No.:	426931280060924	E-Filing Status:		al Return
Aadhaar Card Number:	906635783692	Selected tax regime	New R	
	Tax Summary (Amo	unt in 'Rs')		
Business and Profession				1,45,200
Other Sources				2,97,946
Gross Total Income				4,43,146
Less: Total Deductions				0
	Total Income (Taxable	e) Rounded off from 4,43,14 Section 288A	6 as per	4,43,150
Agriculture Income				10,35,000
Tax Payable				3,775
Interest & Fees				+ 1,000
Total Tax Payable				4,775
Less: Taxes Paid		TDS		- 26,555
Refund				21,780
Exempt Income(Including F	Pass Through Income)			10,35,000
Taxes are applicable as per p Please refer <b>Annexure</b> for <b>c</b>	normal provision			

#### **Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	1,45,200
Net Income under the head "Business and Profession"	1,45,200

#### Section 44AD

<b>Business natu</b>	re	Business code	Trade Name		
Retail sale of of	ther products n.e.c	09028	M	M/S KULWANT DAIRY	
Particulars	Cash Transactions (8%)	Other Mode actions (8%)		ng Mode tions (6%)	Total
Gross Receipt	4,15,000	0		0	4,15,000
Income u/s 44AD	1,45,200	0		0	1,45,200

#### **Other Income**

Interest Income from Saving Account		31,587
PNB	26,915	
CAPITALSMALL FINANCE BANK	4,560	
SBI	112	
Interest Income from Deposits		2,66,359
PUNJAB NATIONAL BANK	2,65,548	
PNB	811	
Total		2,97,946
Income Tax		
Agriculture Income		10,35,000
Total Income		4,43,150
Basic Exemption		3,00,000
Income Tax		1,45,630
Agriculture Relief		1,17,000
Rebate u/s 87A		25,000
Tax after rebate		3,630
Health and Education Cess		145
Total Tax		3,775
Interest Due		1,000
234F	1,000	
Tax Paid		-26,555
TDS	26,555	
Refund		21,780

#### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	30,000
9 lakh to 12 lakh	15%	45,000
12 lakh to 15 lakh	20%	55,630
Total		1,45,630

#### **Exempt Income**

#### Agriculture Income Total Exempt Income(Including Pass through income)

10,35,000 **10,35,000** 

#### **Taxes Paid**

#### (TDS on Non Salary Income)

#### **TDS on Non Salary Income**

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
------	-----	-------------------	------------------	---------------------------	--------------------------	---------------------------------	---------

PUNJAB NATIONAL	JLDP01650F	Other Sources	2023	26,555	2,65,548	0
BANK		sources				

#### **Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0691600	PUNKAB NATIONAL BANK	0753000101839430

#### **Financial Particulars**

### In case of presumptive income

Financial particulars as on 31/03/2024				
Sundry Debtors	0			
Sundry Creditors	0			
Stock-in-trade	0			
Cash Balance	42,800			

Signature

For KULWANT SINGH

the data of the	e Return of Income in Form ITR-1(SAHAJ), I filed and verified] (Please see Rule 12 of the Income-		, ITR-6, ITR-7	Assessment Year 2024-25	
	CXBPS4387N				
	KULWANT SINGH				
	H.NO.78 , P.O.JAMSHER, UDHOPUR , Jalanc	lhar , Punjab, INDIA, 144020			
	Individual	Form Number		ITR-3	
	139(4)- After due date	e-Filing Acknowledgement Nu	426931280060924		
Current Year b	pusiness loss, if any		1	(	
Total Income			2	4,43,150	
Book Profit un	der MAT, where applicable 3		(		
Book Profit under MAT, where applicable       3         Adjusted Total Income under AMT, where applicable       4         Net tax payable       5         Interest and Fee Payable       6         Total tax, interest and Fee payable       7		(			
Net tax payab	le 🖉		5	3,775	
Interest and Fe	ee Payable		6	1,000	
Total tax, inte	rest and Fee payable		7	4,77	
Taxes Paid	the and	ta què	8	26,555	
(+) Tax Payab	le /(-) Refundable (7-8)	र्लो है	9	(-) 21,780	
Accreted Incor	me as per section 115TD	E HEN	10	(	
Additional Tax	payable u/s 115TD	DEPARIT	11	(	
Interest payab	ole u/s 115TE		12	(	
Additional Tax	and interest payable		13	C	
Tax and intere	est paid		14	C	
(+) Tax Payab	le /(-) Refundable (13-14)		15	(+) (	
	Current Year b Total Income Book Profit un Adjusted Tota Net tax payab Interest and Fi Total tax, inte Taxes Paid (+) Tax Payab Accreted Incon Additional Tax Interest payab Additional Tax Tax and intere	Individual 139(4)- After due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid	KULWANT SINGH         H.NO.78, P.O.JAMSHER, UDHOPUR, Jalandhar, Punjab, INDIA, 144020         Individual       Form Number         139(4)- After due date       e-Filing Acknowledgement Nu         Current Year business loss, if any       Total Income         Book Profit under MAT, where applicable       Adjusted Total Income under AMT, where applicable         Net tax payable       Interest and Fee Payable         Total tax, interest and Fee payable       Interest end Fee Payable         Taxes Paid       Interest end Fee Payable (/-) Refundable (7-8)         Accreted Income as per section 115TD       Additional Tax payable u/s 115TE         Additional Tax and interest payable       Interest payable	KULWANT SINGH         KULWANT SINGH         H.NO.78, P.O.JAMSHER, UDHOPUR, Jalandhar, Punjab, INDIA, 144020         Individual       Form Number         139(4)- After due date       e-Filing Acknowledgement Numer         Current Year business loss, if any       1         Total Income       2         Book Profit under MAT, where applicable       3         Adjusted Total Income under AMT, where applicable       4         Net tax payable       5         Interest and Fee Payable       6         Total tax, interest and Fee payable       7         Accreted Income as per section 115TD       10         Additional Tax payable u/s 115TE       12         Additional Tax and interest payable       13         Tax and interest paid       13	



# पंजाब नैशनल बैंक 🤘 punjabnational bank

Customer Balance Report

MANMEET SINGH

As on : 05-09-2024

This is to certify that the balance outstanding to your Credit in the below accounts at the close of business as on 05-09-2024 is RUPEES 12,75,569.89/- (RUPEES Twelve Lakh Seventy Five Thousand Five Hundred Sixty Nine and Paise Eight Nine Only.)

A/C No.	Crncy	Scheme	Total Balance		 
	,				
691600010001911	7 INR	Saving	3,73,912.89Cr		
591600PU0000665	4 INR	FDR	2,49,575.00Cr		
591600PU0000892	5 INR	FDR	6,52,082.00Cr		•
	TOTAL		12,75,569.89 Cr		

Further, it is submitted that above mentioned accounts can be closed on demand of



Customer Id : R05296761 Name :



1. 3. 6

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

रांजाब नैशनल बैंक 🔰 punjab national bank

Customer Balance Report CRITERIA DETAILS 05-09-2024 00:00:00



Customer Id : R05296791 Name : PARMJIT KAUR

As On date

As on : 05-09-2024

This is to certify that the balance outstanding to your Credit in the below accounts at the close of business as on 05-09-2024 is RUPEES 28,37,241.35/-(RUPEES Twenty Eight Lakh Thirty Seven Thousand Two Hundred Forty One and Paise Thirty Five Only.)

*		· · ·		 
A/C No.	Crncy	Scheme	Total Balance	 
				1
6916000100019126	INR	Saving	1,00,339.79Cr	
6916008800000686	INR	Saving	30,437.56Cr	
691600DP00001993	INR	FDR	3,32,553.00Cr	•
691600DP00003104	INR	FDR	5,18,149.00Cr	
691600DP00003113	INR	FDR	5,19,183.00Cr	
691600PU00006645	INR	FDR	2,49,575.00Cr	
691600PU00008908	INR	FDR	5,43,502.00Cr	
691600PU00008917	INR	FDR	5,43,502.00Cr	
	TOTALS		28,37,241.35Cr	
· · · · · · · · · · · · · · · · · · ·				 

Further, it is submitted that above mentioned accounts can be closed on demand of



- 542

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



# पंजाब नैश्वनल बैंक 🔰 punjab national bank

Customer Balance Report

As On date

05-09-2024 00:00:00

Customer Id : 013559263 Name : KULWANT SINGH S/O RASHPAL As on : 05-09-2024

This is to certify that the balance outstanding to your Credit in the below accounts at the close of business as on 05-09-2024 is RUPEES 48,44,076.33/- (RUPEES Forty Eight Lakh Forty Four Thousand Seventy Six and Paise Thirty Three Only.)

A/C No.	Crncy	Scheme	Total Balance		
075300010183943	Ə INR	Saving	6,77,125.33Cr		
691600DP0000165	5 INR	FDR	5,56,074.00Cr		
691600DP0000166	5 INR	FDR	5,48,450.00Cr		
691600DP00001674	1 INR	FDR	5,57,164.00Cr		
691600DP0000173	5 INR	FDR	5,57,226.00Cr		
691600DP00002318	3 INR	FDR	4,34,896.00Cr	18.	
691600PU00008023	S INR	FDR	10,79,796.00Cr	* a (c.	
691600PU00008892	INR	FDR	4,33,345.00Cr	Malipu	
	TOTAL		48,44,076.33Cr	Vill (in	
		<u>A</u>			•••••

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









सरकार

GOVT. OF INDIA

Aadhaar no. issued: 17/02/2013



Kulwant Singh Date of Birth/DOB: 27/03/1978 Male/ MALE

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं । इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या वयूआर कोड/ ऑफ़लाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।

Aadhaar is proof of identity, not of citizenship or date of birth. It should be used with verification (online authentication, or scanning of QR code / offline XML).

सारत

# 9066 3578 3692 मेरा आधार, मेरी पहचान

आयकर विमाञ INCOME TAX DEPARTMENT KULWANT SINGH RASHPAL SINGH 27/03/1978

Permanent Account Number

# CXBPS4387N

Ruwort sout

Signature



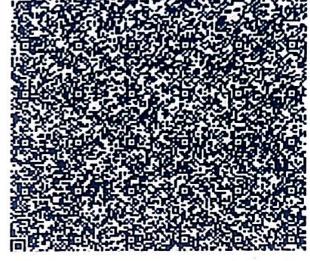


### भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India



#### Address:

Address: S/O: Rashpal Singh, h.no 78, Udhopur, PO: Jamsher, DIST: Jalandhar, Punjab - 144020



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