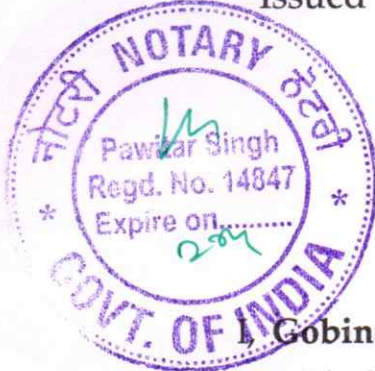


E-Stamp Certificate No. :- PB47169163144748U Date :- 29-11-2022

Issued By :- Mohinder Singh, Stamp Vender, Phul (BTI)

Rs.50/-(Fifty only)



AFFIDAVIT

I, **Gobind Singh S/o Nazar Singh R/o Village Phulewala, Tehsil Rampura Phul, District Bathinda, Pin 151106, Punjab, India**, do hereby solemnly affirm and declare as under :-

1. That I am sending my daughter Manpreet Kaur Dhaliwal India to USA for study four years.
2. That I will bear all the travelling living and educational expenses incurred by my daughter Manpreet Kaur Dhaliwal during the studies.
3. That I have attached my supporting financial documents with this affidavit.
4. That I will provide any further documents if demanded by university.



Gobind Singh
Deponent

Verification :-

Verified that the contents stated above are true and correct to the best of my knowledge and belief and that nothing has been concealed therein.

Date :- 29.11.2022

Gobind Singh
Deponent

Attested as Identified

Pawitar Singh
Pawitar Singh
Notary, Rampura Phul
29/11/2022



STATE BANK OF INDIA

PHUL TOWN
TEHS-RAMPURA PHUL
DISTT.BHATINDA
PUNJAB

Ref. No : Date : 29/11/2022

Account No. : 5512062986-3

Type of Account : REGULAR SB CHQ-PENSIONERS

Name of Customer : GOBIND SINGH & SHINDERPAL KAUR

Address of customer : S/O NAZAR SINGH
VILL PHULLEWALA PO GANDABANA
TEH PHUL TOWN (BATHINDA)
Bathinda - 151104

This is to certify that the balance standing to the credit of the above noted account as on 29/11/2022 is (INR) 30,81,619.72 [Rupees Thirty Lakh Eighty One Thousand Six Hundred Nineteen and Paise Seventy Two only.].



Branch Manager

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

PHUL TOWN
TEHS-RAMPURA PHUL
DISTT.BHATINDA PUNJAB
151104
Branch Code :50055
Branch Phone :248224
IFSC : SBIN0050055
MICR : 151002304

Name : GOBIND SINGH & SHINDERPAL KAUR
S/O NAZAR SINGH
VILL PHULLEWALA PO GANDABANA
TEH PHUL TOWN (BATHINDA)
Bathinda

Account No.:55120629863 (Sr. Citizen)
Product : REGULAR SB CHQ-PENSIONERS
Currency : INR

Date : 29/11/2022 Time : 12:54:13

E-mail :

Cleared Balance : 30,81,619.72Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/02/2002

Account Status : OPEN

Statement From : 01/09/2022 to 29/11/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				731519.72Cr
01/09/22	01/09/22	CEMTEX DEP BY SALARY			33989.00	765508.72Cr
05/09/22	05/09/22	ATM WDL		9000.00		756508.72Cr
17/09/22	17/09/22	ATM CASH 6721 BANK		6000.00		750508.72Cr
		ATM WDL				
22/09/22	22/09/22	ATM CASH 3653 DHAPA				
		ATM WDL		9500.00		741008.72Cr
22/09/22	22/09/22	ATM CASH 4055 DHAPA				
		ATM WDL		9500.00		731508.72Cr
25/09/22	25/09/22	INTEREST CREDIT			5247.00	736755.72Cr
01/10/22	01/10/22	CEMTEX DEP			33989.00	770744.72Cr
		BY SALARY				
04/10/22	04/10/22	CEMTEX DEP			10500.00	781244.72Cr
		ACHCr NACH0000000002				
11/10/22	11/10/22	ATM WDL		5000.00		776244.72Cr
		ATM CASH 5994 DHAPA				
11/10/22	11/10/22	ATM WDL		9000.00		767244.72Cr
		ATM CASH 5995 DHAPA				
18/10/22	18/10/22	CEMTEX DEP			115102.50	882347.22Cr
		ACHCr NACH0000000002				
31/10/22	31/10/22	ATM WDL		6000.00		876347.22Cr
		ATM CASH 23040 RAMPU				
31/10/22	31/10/22	WDL TFR		10000.00		866347.22Cr
		UPI/DR/230420938991/ 4692444162092				
01/11/22	01/11/22	AT 50055 PHUL TOWN CAS CASH CHEQUE	112456	70000.00		796347.22Cr
		CASH WITHDRAWAL BY C AT 50055 PHUL TOWN				
01/11/22	01/11/22	CEMTEX DEP			35690.00	832037.22Cr
		BY SALARY				
03/11/22	03/11/22	ATM WDL		2000.00		830037.22Cr
		ATM CASH 4496 GURDW				
05/11/22	05/11/22	CEMTEX DEP			261877.50	1091914.72Cr
		ACHCr NACH0000000002				
		CARRIED FORWARD :				10,91,914.72Cr

Statement Summary

Dr. Count 10

Cr. Count 7

1,36,000.00

4,96,395.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

PHUL TOWN
TEHS-RAMPURA PHUL
DISTT.BHATINDA PUNJAB
151104
Branch Code :50055
Branch Phone :248224
IFSC : SBIN0050055
MICR : 151002304

Name : GOBIND SINGH & SHINDERPAL KAUR
S/O NAZAR SINGH

VILL PHULLEWALA PO GANDABANA
TEH PHUL TOWN (BATHINDA)

Bathinda

Date : 29/11/2022

Time : 12:54:13

E-mail :

Cleared Balance : 30,81,619.72Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/02/2002

Account Status : OPEN

Statement From : 01/09/2022 to 29/11/2022

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1091914.72Cr
15/11/22	15/11/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 50055 PHUL TOWN	112457	60000.00		1031914.72Cr
16/11/22	16/11/22	DEP TFR RTGS UTR NO: PSIBR52 022111600963220 PSIB0000143 GOBIND SINGH SO NAZA AT 04430 PAYMENT SYS			600000.00	1631914.72Cr
23/11/22	23/11/22	CASH DEPOSIT SELF AT 50055 PHUL TOWN			350000.00	1981914.72Cr
28/11/22	28/11/22	DEP TFR INB gobind 55069945821 OF Mr. K AT 99922 INTERNET BA			500000.00	2481914.72Cr
28/11/22	28/11/22	DEP TFR RTGS UTR NO: CNRBR52 022112894333915 CNRB0003879 BAHADAR SINGH AT 04430 PAYMENT SYS			600000.00	3081914.72Cr
29/11/22	29/11/22	dUPLICATE STATE		118.00		3081796.72Cr
29/11/22	29/11/22	WDL TFR		177.00		3081619.72Cr
		COMM - OTHER MISC. S 0098353500559 AT 50055 PHUL TOWN				
		CLOSING BALANCE :				30,81,619.72Cr

Statement Summary

Dr. Count 13

Cr. Count 11

1,96,295.00 25,46,395.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



STATE BANK OF INDIA

PHUL TOWN
TEHS-RAMPURA PHUL
DISTT.BHATINDA
PUNJAB

Ref. No : Date : 23/11/2022

Account No. : 6512514721-3

Type of Account : STD-SR CT UNI 181D-10YRS

Name of Customer : Mr. GOBIND SINGH AND SHINDER PAL KAUR

Address of customer : S/O NAZAR SINGH
VILL PHULLEWALA PO GANDABANA
TEH PHUL TOWN (BATHINDA)
Bathinda - 151104

This is to certify that the balance standing to the credit of the above noted account as on 23/11/2022 is (INR) 1,26,673.00 [Rupees One Lakh Twenty Six Thousand Six Hundred and Seventy Th only.].

Branch Manager



STATE BANK OF INDIA

PHUL TOWN
TEHS-RAMPURA PHUL
DISTT.BHATINDA
PUNJAB

Ref. No : * Date : 23/11/2022

Account No. : 6512032813-5

Type of Account : STD-SR CT UNI 181D-10YRS

Name of Customer : Mr. GOBIND SINGH AND SHINDER PAL KAUR

Address of customer : S/O NAZAR SINGH
VILL PHULLEWALA PO GANDABANA
TEH PHUL TOWN (BATHINDA)
Bathinda - 151104

This is to certify that the balance standing to the credit of the above noted account as on 23/11/2022 is (INR) 2,18,379.00 [Rupees Two Lakh Eighteen Thousand Three Hundred and Seventy Nii only.].

Branch Manager



STATE BANK OF INDIA

PHUL TOWN
TEHS-RAMPURA PHUL
DISTT.BHATINDA
PUNJAB

Ref. No

:

Date : 23/11/2022

Account No.

:

6512519551-8

Type of Account

:

STD-SR CT UNI 181D-10YRS

Name of Customer

:

Mr. GOBIND SINGH AND SHINDER PAL KAUR

Address of customer :

S/O NAZAR SINGH

VILL PHULLEWALA PO GANDABANA

TEH PHUL TOWN (BATHINDA)

Bathinda - 151104

This is to certify that the balance standing to the credit of the above noted account as on 23/11/2022 is (INR) 1,53,026.00 [Rupees One Lakh Fifty Three Thousand Twenty Six only].

Branch Manager



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	AFLPS3001H		
Name	GOBIND SINGH		
Address	S/O NAJAR SINGH , VILLAGE PHULEWALA , PO GHANDA BANNA , TEHSIL PHUL , DISTT BATHINDA , 26-Punjab , 91-India , 151106		
Status	Individual	Form Number	ITR-2
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	981276360270122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,60,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,60,820
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 27-01-2022 16:00:36 from IP address 10.1.36.239 and verified by GOBIND SINGH having PAN AFLPS3001H on 27-01-2022 16:00:35 using Electronic Verification code XFD7YY3XYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFLPS3001H029812763602701227D23483B2FBE582B6555FA199298BA203E77302A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	GOBIND SINGH		
Father's Name	NAZAR SINGH		
Address	S/O NAJAR SINGH, VILLAGE PHULEWALA, PO GHANDA BANNA, TEHSIL PHUL, DISTT BATHINDA, PUNJAB, 151106		
E-Mail	dhaliwalgobind999@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AFLPS3001H	Date of Birth	20/08/1957
Residential Status	Resident	Sex	Male
Original Return	26/10/2021	Serial No.	733380990261021
Last Year Return Filed On	08/01/2021	Serial No.:	134952770080121
Aadhaar No:	801555636492		
Bank Name	State Bank of India, , A/C NO:55120629863 , Type: Saving , IFSC: SBIN0050055		
Tele:	Mob:9872562250		

Computation of Total Income (revised) [As per Normal Provisions]

Income from Salary (Chapter IV A)		260819
<u>PSPCL</u>		
Employer Status: Govt.(Pensioner)		
RAMPURA PHUL RAMPURA PHUL PUNJAB-151103		
Salary(Pension)	310819	
Less: Standard Deduction u/s 16(ia)	50000	
	<u>260819</u>	
Income from Other Sources (Chapter IV F)		11686
Interest on F.D.R.	11686	
	<u>11686</u>	
Gross Total Income		272505
Less: Deductions (Chapter VI-A)		
u/s 80TTB (Interest From Saving Bank Account & FDR.)	11686	
	<u>11686</u>	
Total Income		11686
Round off u/s 288 A		260819
Agriculture Income		260820
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		121363

Gross Tax Payable	4109
Rebate Agriculture Income	4109
Tax Due (Exemption Limit Rs. 300000)	<u>0</u>
Tax Payable	0

Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.
 Due Date for filing of Return July 31, 2021
 Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

Gobind Singh

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India		55120629863		SBIN0050055	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Oct 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	PUNJAB & SIND BANK ,BHAI RUPA	AMRP11526E	11686	0	0
TOTAL			11686	0	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	11686	11686	Interest Income:11686	
Total		11686	11686		

Details of T.D.S. on Salary(26 AS Import Date:26 Oct 2021)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	SR. XEN. RAMPURA PHUL P.S.E.B.	AMRS13477C	310819	0
TOTAL			310819	0

gobind singh

Signature
(GOBIND SINGH)