

MR RAJBIR SINGH
S/O KAPOORA NEAR DADA KHERA
BALMANTI,
KATTHAL, 136027
HARYANA INDIA

JOINT HOLDERS :
Nomination : Registered
Statement From: 01/01/22 To: 30/06/22

Account Branch : SIMWAN
Address : HDFC BANK LTD
MAIN KATTHAL,
PATIALA ROAD
SIMWAN 136033
City : HARYANA
State : HARYANA
Phone no. : 99962 43333
RTGS/NEFT IFSC : HDFC001726 MICR: 136240354
Email : RAJBIRDHULL26053@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 127844939 Pr. Code : 113 Br. Code : 1726
Account No : 50100269248732 PRIME
A/C Open Date : 19/01/2019
Account Status : Regular

01/02/22 SALARY URBAN
05/02/22 BILL PAYMENT OF CTC JAN. 2022 CR -
5020035353600 - BRN SALARY TRANSITORY
AC PAI RD FUNDRI B

01/02/22 229480 55,552.00 1,330,448.90
05/02/22 7,248.00 1,337,696.90

DATE	DESCRIPTION	AMOUNT	BALANCE
28/02/22	SALARY FOR NO 02 2022 URBAN	311049	49,117.00
28/02/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	2781	1,386,813.90
28/02/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	2782	1,356,813.90
28/02/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	2783	1,286,813.90
01/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3154	1,266,813.90
01/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3155	1,246,813.90
01/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3156	1,226,813.90
01/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3157	1,206,813.90
01/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3158	1,186,813.90
02/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3388	1,156,813.90
02/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3389	1,106,813.90
02/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	3390	1,086,813.90
21/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	8332	1,066,813.90
21/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	8333	1,046,813.90
21/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	8374	1,026,813.90
22/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8516	1,006,813.90
22/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8517	986,813.90
22/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8518	966,813.90
22/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8519	946,813.90
23/03/22	CHQ PAID-MICR CTS-NO-NEELAM DEVI	000000000003	926,813.90
23/03/22	I/R CHQ RET-PRESENT WITH DOCUMENT	000000000003	621,813.90
23/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	8832	926,813.90
23/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	8833	906,813.90
23/03/22	ATM-416021XXXXXX5212-SIACAB03-KATTHAL	8902	836,813.90
24/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8857	806,813.90
24/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8858	786,813.90
24/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8859	766,813.90
24/03/22	ATM-416021XXXXXX5212-SIACAB05-KATTHAL	8860	746,813.90
25/03/22	CHQ PAID-MICR CTS-NO-NEELAM DEVI	000000000003	726,813.90
25/03/22	I/R CHQ RET-PRESENT WITH DOCUMENT	000000000003	421,813.90
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS	MIR2208597153213	726,813.90
28/03/22	RD BOOKED/INSTALLMENT PAID -	1,000.00	725,813.20

Generation Date : 02-Jul-22 10:54 Generated by : P13407
Page No. : 2 **CONTINUE**
Requesting Branch Code : 1726

MR RAJBIR SINGH
S/O KAPOORA NEAR DADA KHERA
BALMANTI,
KATTHAL 136027
HARYANA INDIA

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Limit : 0.00 Currency : INR
Cust ID : 127844939 Pr. Code : 113 Br. Code : 1726



Nomination : Registered
 Statement From: 01/01/22 To: 30/06/22

Account No : 50100269248732
 A/C Open Date : 19/01/2019
 Account Status : Regular

PRIME

Date	Description	Amount	Date	Amount	Closing Bal
01/04/22	50400274785175-RAJBIR SINGH		31/03/22	8,821.00	734,634.20
02/04/22	CREDIT INTEREST CAPITALISED	288077	02/04/22	40,904.00	775,538.20
07/04/22	SALARY UHBNV		07/04/22	.70	775,538.90
29/04/22	REV INSTA ALERT CHG(FEB-22) - SMS	MIR2208597153213			
29/04/22	50400274785175- RD INSTALLMENT-APR 2022		28/04/22	1,000.00	774,538.90
01/05/22	SAL UHBNV	229480	29/04/22		817,509.90
01/05/22	ATM-416021XXXXXX5212-SIACAB03-KAITHAL	1035	01/05/22	20,000.00	797,509.90
01/05/22	ATM-416021XXXXXX5212-SIACAB03-KAITHAL	1036	01/05/22	20,000.00	777,509.90
01/05/22	ATM-416021XXXXXX5212-SIACAB03-KAITHAL	1037	01/05/22	20,000.00	757,509.90
01/05/22	ATM-416021XXXXXX5212-SIACAB03-KAITHAL	1038	01/05/22	5,000.00	752,509.90
28/05/22	50400274785175- RD INSTALLMENT-MAY 2022		28/05/22	1,000.00	751,509.90
01/06/22	SALARY UHBNV	352500	01/06/22		801,103.90
28/06/22	50400274785175- RD INSTALLMENT-JUN 2022		28/06/22	1,000.00	800,103.90
01/07/22	CREDIT INTEREST CAPITALISED		30/06/22		805,911.90

STATEMENT SUMMARY :-

Opening Balance	Debits	Credits	Closing Bal
1,274,896.90	1,339,000.70	870,015.70	805,911.90

Dr Count 38
 Cr Count 11

Generation Date : 02-Jul-22 10:54 Generated by : P13407 Requesting Branch Code : 1726

State account branch GSTN:06AAACH2702H1Z4
 HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

UTTAR HARYANA BIJLI VITRAN NIGAM LTD., PANCHKULA

Provident Fund Account Statement For The Year 2021-22

A/C NO.	88368	Name	Rajbir Singh		Designation	JE
Office	UP35	Xen (OP) Pundri			Rate Of Int.	7.10%
MONTH	OP.BAL.	CREDIT	DEBIT	BAL FOR INT.	INTEREST BONUS INTEREST	CLOSING BALANCE
APR.		20000		1671014		
MAY		20000		1691014		
JUN.		20000		1711014		
JUL.		20000		1731014		
AUG.		20000		1751014		
SEP.		20000		1771014		
OCT.		20000		1791014		
NOV.		20000		1811014		
DEC.		20000		1831014		
JAN.		20000		1851014		
FEB.		20000		1871014		
MAR.		20000		1891014		
ADJ.						
Total	₹ 16,51,014	₹ 2,40,000	0	₹ 2,13,72,170	₹ 1,26,452	₹ 20,17,466

-sd-
Sr. ACCOUNTS OFFICER(G.P.F.)
O/o CAO,UHBVNL
PANCHKULA

Note : Please check your statement and in case of any discrepancy found, inform this office within one month through your office from date of issue of the statement.

Executive Engineer
Op. Divn. U.H.B.V.N.L.
PUNDRI (Kathal)

REF No: 1724040720222293

DATE: 04-JUL-2022

To,

MR RAJBIR SINGH
S/O KAPOORA NEAR DADA KHERA
BALWANTI
KAITHAL 136027
HARYANA
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

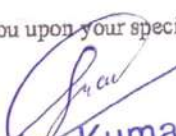
Dear Sir/Madam,

We refer to your letter dated 04-07-2022 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 03-JUL-2022 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100269248732 - RAJBIR SINGH	Savings	0.00	INR 853,423.90/- (Credit Balance)	INR Eight Lakh Fifty Three Thousand Four Hundred Twenty Three and Paise Ninety Only (Credit Balance)

This certificate is being issued to you upon your specific request.
Yours faithfully,

(Signature)
Name :
Designation :
Employee Code :


Sandeep Kumar
Designation: PB-WD
EMP. Code: S26974

(Signature)
Name :
Designation :
Employee Code :


TUSHAR GIRDHAR
Designation: Teller Auth.
EMP. Code: T2823

Generation Date
04/Jul/2022 13:24

Generated By
S26974

Requesting Branch Code
1724





हरियाणा HARYANA

AFFIDAVIT



I, **Rajbir Singh S/o Kapoora** Resident of **VPO Balwanti Pin 136027 Distt. Kaithal State Haryana, India** do hereby solemnly affirm and declares as under:

- 1 That I sending our Nephew Gourav to USA for study.
- 2 That I will bear all the travelling living and education expenses incurred by our Nephew during the studies.
- 3 That I have attached my supporting financial documents with this affidavit.
- 4 That I will provide any further document if demanded by University.

07 JUL 2022

Deponen

Verification:-

Verified that the above given my statement is true and correct to the best of my knowledge and belief & nothing has been concealed therein.

Deponen

Attested
VED PAL
NOTARY, KATHAL

That the above statement is
declared as solemn affirmation by me
at Kaithal by the deponent who is
identified by Shri

VED PAL
NOTARY KATHAL

Valid For Foreign Country
Embassy & High Commission
D. DISTRICT NOTARY
KATHAL