

भारतीय गैर न्यायिक

पचास

रुपये

02 FEB 2023

₹.50

भारत

FIFTY
RUPEES

राजस्थान स्टाम्प अधिनियम 1998 के अन्तर्गत स्टाम्प राशि पर प्रभाविता अधिभार

1) आधारभूत अवसरवा सुविधाओं हेतु (घारा 3-क) 10% 5.00 रुपये

2) गण और राजकी महल के सम्मान और प्रवर्धन हेतु (घारा 3-ख) 10% 5.00 रुपये

3) पंचायति एक शान्ति विहित आरक्षणों से राहत हेतु अधिभार 10% 5.00 रुपये

हस्ताक्षर स्टाम्प केन्द्र

स्टाम्प नंबर आईएस नं. 124/1 नाम-सत्यनारायण कुहल योग-15/-रुपये

INDIA NON JUDICIAL

BF 145927



AFFIDAVIT OF SPONSORSHIP

I, **SHIKHA MARWAHA W/O SANJAY MARWAH, SAKSHI ARORA W/O SAHIL ARORA R/o ARYA MARWAH** that we are (MOTHER AND SISTER) of **ARYA MARWAH** and hereby solemnly affirm / declare that:

1. **ARYA MARWAH** is my (SON AND BROTHER)
2. **ARYA MARWAH** is going for higher studies in USA.
3. That we are willing to sponsor **ARYA MARWAH** for overseas education in USA.
4. That we will bear all the living and education expenses of **ARYA MARWAH** incurred during his studies in USA.
5. That we declare **ARYA MARWAH** has access to the available funds (Amount of funds) in my bank account. (Bank account number and bank name along with address)
6. As a proof of our sponsorship for XYZ, we have willingly provided the following list of documents:
 - A. Aadhar Card
 - B. Pan Card
 - C. Bank Statement
 - D. Balance Certificate (Duly Signed by the banking authorities)
 - E. ITR'S
7. We declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. We are completely liable in case of any fraudulent document provided from our end.
8. We understand that Esm India Educationals Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification:

Sponsor Name

Shikha Marwah
Sakshi Arora

Deponent

Sponsor Signature

Shikha
Sakshi

ATTESTED

22.3.23
RATAN LAL
Advocate & Notary
Sri Ganganagar (Raj.)

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	DATPM6407D			
Name	SAKSHI ARORA			
Address	HOUSE NO - 48 , NEAR NEHRU PARK , H BLOCK , SRI GANGANAGAR , 27-Rajasthan , 91-India , 335001			
Status	Individual	Form Number ITR-1		
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number 404358140251221		
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,39,600	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	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 25-12-2021 12:57:03 from IP address 10.1.213.180 and verified by SAKSHI ARORA having PAN DATPM6407D on 25-12-2021 12:57:02 using Electronic Verification code C4EX9TBFRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DATPM6407D014043581402512210B6AAEE8F600214B7F253E334CCC8F8DA9ED4157

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SAKSHI ARORA		
Father's Name	SH. SANJAY MARWAH		
Husband Name	SAHIL ARORA		
Address	HOUSE NO - 48, NEAR NEHRU PARK, H BLOCK, SRI GANGANAGAR, RAJASTHAN, 335001		
Status	Individual	Assessment Year	2021-2022
Ward	ITO WARD-1, SRINGR	Year Ended	31.3.2021
PAN	DATPM6407D	Date of Birth	08/11/1993
Residential Status	Resident	Gender	Female
A.O. Code	RJN-W-590-01		
Filing Status	Original		
Return Filed On	25/12/2021	Acknowledgement No.:	404358140251221
Last Year Return Filed On	03/01/2021	Acknowledgement No.:	993715380030121
Aadhaar No:	815939624929	Passport No.:	
Bank Name	Indian Overseas Bank, , A/C NO:191701000002669 , Type: Saving , IFSC: IOBA0001917		
Tele:	Mob:9929999992		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 250000

Kids Camp Convent School

Employer Status: Other

Sri Ganganagar Sri Ganganagar RAJASTHAN-335001

Salary	300000
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>250000</u>

Income from Other Sources (Chapter IV F) 199595

Interest From Saving Bank A/c	11272
Interest on F.D.R.	33523
Tuition and Coaching Income	<u>154800</u>
	<u>199595</u>

Gross Total Income 449595

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	<u>10000</u>
	<u>10000</u>

Total Income 439595

Round off u/s 288 A 439600

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	9480
Rebate u/s 87A	<u>9480</u>
	0
Tax Payable	0

NAME OF ASSESSEE : SAKSHI ARORA A.Y. 2021-2022 PAN : DATPM6407D Code :GS100

Tax calculation on Normal income of Rs 439600/-

Exemption Limit :250000

Tax on (439600-250000) =189600 @5% = 9480

Total Tax = 9480

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

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Indian Overseas Bank		191701000002669		IOBA0001917	Saving(Primary)

Signature
(SAKSHI ARORA)

Acknowledgement Number:171382310270722

Date of filing:27-07-2022

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
2022-23

PAN	DATPM6407D		
Name	SAKSHI ARORA		
Address	HOUSE NO - 48 , NEAR NEHRU PARK , H BLOCK , SRI GANGANAGAR , 27-Rajasthan , 91-India , 335001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	171382310270722

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			4,57,290
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
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
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+) Tax Payable /(-) Refundable (12-13)	14		0

Income Tax Return submitted electronically on 27-07-2022 22:02:28 from IP address 49.36.236.26 and verified by SAKSHI ARORA having PAN DATPM6407D on 27-07-2022 22:02:25 using paper ITR-Verification Form /Electronic Verification Code XUDTIM9ASI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DATPM6407D011713823102707221DB719AF07EF302248BACAFBE9627BF0089C94EE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SAKSHI ARORA		
Father's Name	SH. SANJAY MARWAH		
Husband Name	SAHIL ARORA		
Address	HOUSE NO - 48, NEAR NEHRU PARK, H BLOCK, SRI GANGANAGAR, RAJASTHAN, 335001		
Status	Individual	Assessment Year	2022-2023
Ward	ITO WARD-1, SRIGNGR	Year Ended	31.3.2022
PAN	DATPM6407D	Date of Birth	08/11/1993
Residential Status	Resident	Gender	Female
A.O. Code	RJN-W-590-01		
Filing Status	Original		
Return Filed On	27/07/2022	Acknowledgement No.:	171382310270722
Last Year Return Filed On	25/12/2021	Acknowledgement No.:	404358140251221
Last Year Return Filed u/s	Normal		
Aadhaar No:	815939624929	Passport No.:	
Bank Name	Indian Overseas Bank, A/C NO:191701000002669, Type: Saving, IFSC: IOBA0001917		
Tele:	Mob:9929999992		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 310000

Kids Camp Convent School

Employer Status: Other

Sri Ganganagar Sri Ganganagar RAJASTHAN-335001

Salary 360000

Less: Standard Deduction u/s 16(ia) 50000

310000

Income from Other Sources (Chapter IV F) 157292

Interest From Saving Bank A/c 12085

Interest on F.D.R. 27407

Tuition and Coaching Income 117800

157292

Gross Total Income 467292

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.) 10000

10000

Total Income

457292

457290

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000) 10365

Rebate u/s 87A 10365

0

NAME OF ASSESSEE : SAKSHI ARORA A.Y. 2022-2023 PAN : DATPM6407D Code :GS100

Tax Payable

0

Tax calculation on Normal income of Rs 457290/-

Exemption Limit :250000

Tax on (457290-250000) =207290 @5% = 10365

Total Tax = 10365

Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Indian Overseas Bank		191701000002669		IOBA0001917	Saving(Primary)

Signature
(SAKSHI ARORA)

CompuTax : GS100 [SAKSHI ARORA]

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	ECOPM4357N		
Name	SHIKHA MARWAHA		
Address	HOUSE NO - 108 , STREET NO - 02 , POOJA COLONY , SRI GANGANAGAR , 27-Rajasthan , 91-India , 335001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	403569320251221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,90,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	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 25-12-2021 12:39:49 from IP address 10.1.219.42 and verified by SHIKHA MARWAHA having PAN ECOPM4357N on 25-12-2021 12:39:48 using Electronic Verification code C4EX97XDUI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ECOPM4357N01403569320251221F799ED8522C1E71D4D69057A81B790F6103FBC2F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHIKHA MARWAHA		
Father's Name	SH. KRISHAN KUMAR BEHAL		
Husband Name	SANJAY MARWAHA		
Address	HOUSE NO - 108, STREET NO - 02, POOJA COLONY, SRI GANGANAGAR, RAJASTHAN, 335001		
Status	Individual	Assessment Year	2021-2022
Ward	ITO WARD-2 , SRIGNGR	Year Ended	31.3.2021
PAN	ECOPM4357N	Date of Birth	12/04/1972
Residential Status	Resident	Gender	Female
A.O. Code	RJN-W-590-02		
Filing Status	Original		
Return Filed On	25/12/2021	Acknowledgement No.:	403569320251221
Last Year Return Filed On	03/01/2021	Acknowledgement No.:	993737840030121
Aadhaar No:	414060672610	Passport No.:	
Bank Name	RAJASTHAN MARUDHARA GRAMIN BANK, , A/C NO:83008766026 , Type: Saving , IFSC: RMGB0000207		
Tele:	Mob:9929999992		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 250000

Kids Camp Convent School

Employer Status: Other

Purani Abaadi Sri Ganganagar RAJASTHAN-335001

Salary 300000

Less: Standard Deduction u/s 16(ia) 50000

250000

Income from Other Sources (Chapter IV F) 50933

Interest From Saving Bank A/c 9961

Interest on F.D.R. 40972

50933

Gross Total Income 300933

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.) 9961

9961

Total Income 290972

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

290970

Tax Due (Exemption Limit Rs. 250000) 2049

Rebate u/s 87A 2049

0

Tax Payable 0

0

NAME OF ASSESSEE : SHIKHA MARWAHA A.Y. 2021-2022 PAN : ECOPM4357N Code :GS102

Tax calculation on Normal income of Rs 290970/-

Exemption Limit :250000

Tax on (290970-250000) =40970 @5% = 2049

Total Tax = 2049

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	RAJASTHAN MARUDHARA GRAMIN BANK		83008766026		RMGB0000207	Saving(Primary)

Signature
(SHIKHA MARWAHA)

CompuTax : GS102 [SHIKHA MARWAHA]

Acknowledgement Number:171763290270722

Date of filing:27-07-2022

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
2022-23

PAN	ECOPM4357N		
Name	SHIKHA MARWAHA		
Address	HOUSE NO - 108 , STREET NO - 02 , POOJA COLONY , SRI GANGANAGAR , 27-Rajasthan , 91-India , 335001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	171763290270722

	Current Year business loss, if any	1	0
	Total Income		3,54,490
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	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
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 27-07-2022 22:15:38 from IP address 49.36.236.26 and verified by SHIKHA MARWAHA having PAN ECOPM4357N on 27-07-2022 22:15:37 using paper ITR-Verification Form /Electronic Verification Code XUDTI5M4MI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ECOPM4357N0117176329027072238842862AA63C307CB11B6665482866136790AD9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHIKHA MARWAHA		
Father's Name	SH. KRISHAN KUMAR BEHAL		
Husband Name	SANJAY MARWAHA		
Address	HOUSE NO - 108, STREET NO - 02, POOJA COLONY, SRI GANGANAGAR, RAJASTHAN, 335001		
Status	Individual	Assessment Year	2022-2023
Ward	ITO WARD-2 , SRINGNR	Year Ended	31.3.2022
PAN	ECOPM4357N	Date of Birth	12/04/1972
Residential Status	Resident	Gender	Female
A.O. Code	RJN-W-590-02		
Filing Status	Original		
Return Filed On	27/07/2022	Acknowledgement No.:	171763290270722
Last Year Return Filed On	25/12/2021	Acknowledgement No.:	403569320251221
Last Year Return Filed u/s	Normal		
Aadhaar No:	414060672610	Passport No.:	
Bank Name	RAJASTHAN MARUDHARA GRAMIN BANK, , A/C NO:83008766026 , Type: Saving , IFSC: RMGB0000207		
Tele:	Mob:9929999992		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 310000

Kids Camp Convent School

Employer Status: Other

Purani Abaadi Sri Ganganagar RAJASTHAN-335001

Salary	360000
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>310000</u>

Income from Other Sources (Chapter IV F) 54486

Interest From Saving Bank A/c	14593
Interest on F.D.R.	<u>39893</u>
	<u>54486</u>

Gross Total Income 364486

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	<u>10000</u>	<u>10000</u>
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Total Income 354486

Round off u/s 288 A 354490

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	5225
Rebate u/s 87A	<u>5225</u>
	0
Tax Payable	0

NAME OF ASSESSEE : SHIKHA MARWAHA A.Y. 2022-2023 PAN : ECOPM4357N Code :GS102

Tax calculation on Normal income of Rs 354490/-

Exemption Limit :250000

Tax on (354490-250000) =104490 @5% = 5225

Total Tax = 5225

Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	RAJASTHAN MARUDHARA GRAMIN BANK		83008766026		RMGB0000207	Saving(Primary)

Signature
(SHIKHA MARWAHA)

CompuTax : GS102 [SHIKHA MARWAHA]



राजस्थान मरुधरा ग्रामीण बैंक, शाखा –रामनगर. 207

RAJASTHAN MARUDHARA GRAMIN BANK, BRANCH RAMNAGAR-207

722

Dt. 27.02.2023

TO WHOMSOEVER IT MAY CONCERN

This is hereby certified that Mrs. Shikha Marwaha W/O Mr. Sanjay Marwaha Customer No. 33005486943 holds a deposit of Rs. 18,87,618/- (Rupees Eighteen Lac Eighty Seven Thousand Six Hundred Eighteen only) with our branch as on date today, the details of which are as under:

Account No.	Account Type	Amount	Accrued Intt	Total
83057656174	STDR-GEN-PUB	660818.00	25656.00	686474.00
083077095907	STDR-GEN-PUB	737951.00	1668.00	739619.00
83082327230	STDR-GEN-PUB	325000.00	4101.00	329101.00
83008766026	SBCHQ-GEN-PUB	131946.00	478.00	132424.00
TOTAL		1855715.00	31903.00	1887618.00

Regards,

Rajasthan Marudhara Gramin Bank

Branch Manager

Branch Manager



राजस्थान मरूधरा ग्रामीण बैंक, शाखा –रामनगर. 207

RAJASTHAN MARUDHARA GRAMIN BANK, BRANCH RAMNAGAR-207

723

Dt. 27.02.2023


TO WHOMSOEVER IT MAY CONCERN

This is hereby certified that Mrs. Sakshi Arora W/O Mr. Sahil Arora Customer No. 33037518186 holds a deposit of Rs. 13,30,753/- (Rupees Thirteen Lac Thirty Thousand Seven Hundred Fifty Three only) with our branch as on date today, the details of which are as under:

Account No.	Account Type	Amount	Accrued Intt	Total
83080847692	STDR-GEN-PUB	580000.00	14529.00	594529.00
83058303885	STDR-GEN-PUB	540670.00	18067.00	558737.00
83044352669	SBCHQ-GEN-PUB	176798.00	689.00	177487.00
TOTAL		1297468.00	33285.00	1330753.00

Regards,

For Rajasthan Marudhara Gramin Bank

 Branch Manager

Branch Manager



Customer Name : Mrs. SAKSHI ARORA WO SAHIL ARORA
 Account Name :
 HOUSE NO 48-H BLOCK,
 WARD NO 23,
 NEAR NEHRU PARK , SRI GANGANAGAR , 335001
 Email : —
 Joint Holder Name1 :
 Joint Holder Name2 :
 Account No : 0000083044352669
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR
 Cleared Balance : 1,76,798.00Cr Uncleared Amount : 0.00
 IFSC : RMGB0000207 MicrCode : 335348321
 Statement of Account From : 01/11/2022 To : 15/02/2023

RAJASTHAN MARUDHARA GRAMINBANK
 Branch : RAM NAGAR
 PURANI ABADI ,RAM NAGAR
 SRIGANGANAGAR, 335001,
 Branch Code : 00207

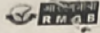
Date : 27/02/2023 Time : 11:46:10
 Limit : 0.00 Int. Rate : 2.75 % p.a
 Drawing Power : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	78209.00Cr
14/11/22	14/11/22	CREDIT oct.22			33000.00	111209.00Cr
15/11/22	15/11/22	WDL TFR 5909849804272 1019851957 02G?BIRLAMF1511		4000.00		107209.00Cr
30/11/22	30/11/22	WDL TFR 5901889476725 13331735 MCOG?HDFCFM 30112		6000.00		101209.00Cr
15/12/22	15/12/22	WDL TFR 5909850688154 1019851957 02G?BIRLAMF1512		4000.00		97209.00Cr
16/12/22	16/12/22	CREDIT SALARY NOV 22			33000.00	130209.00Cr
24/12/22	24/12/22	CR INT CR			607.00	130816.00Cr
30/12/22	30/12/22	WDL TFR 5901891328005 13331735 MCOG?HDFCFM 30122		6000.00		124816.00Cr
31/12/22	31/12/22	SMS CHARGES		18.00		124798.00Cr
16/01/23	16/01/23	WDL TFR 5909851607682 1019851957 02G?BIRLAMF1501		4000.00		120798.00Cr
19/01/23	19/01/23	CREDIT DEC. 2022			33000.00	153798.00Cr
30/01/23	30/01/23	WDL TFR 5901893215616 13331735 MCOG?HDFCFM 30012		6000.00		147798.00Cr
13/02/23	13/02/23	CREDIT			33000.00	180798.00Cr
15/02/23	15/02/23	WDL TFR 5909852475606 1019851957 02G?BIRLAMF1502		4000.00		176798.00Cr

Ope Bal Dr count Cr count Debits Credits Clo Bal
 34,018.00 1,32,607.00 1,76,798.00Cr

*** END OF STATEMENT ***





Customer Name : Mrs. SHIKHA MARWAHA W/O SH SANJAY MARWAHA
 Account Name :
 HOUSE NO 108,
 GALI NO 2,
 POOJA COLONY SRI GANGA NAGAR , SRI GANGA NAGAR , 335001
 Email : -
 Joint Holder Name1 :
 Joint Holder Name2 :
 Account No : 0000083008766026
 Product : SBCHQ-GEN-PUB-IND-NONRURAL-INR Currency : INR
 Cleared Balance : 1,31,946.00Cr Uncleared Amount : 0.00
 IFSC : RMGB000207 MicrCode : 335348321
 Statement of Account From : 01/11/2022 To : 15/02/2023

RAJASTHAN MARUDHARA GRAMINBANK
 Branch : RAM NAGAR
 PURANI ABADI, RAM NAGAR
 SRIGANGANAGAR, 335001,
 Branch Code : 00207

Date : 27/02/2023 Time : 11:44:54
 Limit : 0.00 Int. Rate : 2.75 % p.a
 Drawing Power : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
				BROUGHT	FORWARD:	19209.00Cr
14/11/22	14/11/22	CREDIT oct.22			33000.00	52209.00Cr
15/11/22	15/11/22	WDL TFR 5909849804307 1019859991 02G?BIRLAMP1511		5000.00		47209.00Cr
15/12/22	15/12/22	WDL TFR 5909850688155 1019859991 02G?BIRLAMP1512		5000.00		42209.00Cr
16/12/22	16/12/22	CREDIT SALARY NOV 22			33000.00	75209.00Cr
24/12/22	24/12/22	CR INT CR			737.00	75946.00Cr
16/01/23	16/01/23	WDL TFR 5909851607683 1019859991 02G?BIRLAMP1501		5000.00		70946.00Cr
19/01/23	19/01/23	CREDIT DEC. 2022			33000.00	103946.00Cr
13/02/23	13/02/23	CREDIT			33000.00	136946.00Cr
15/02/23	15/02/23	WDL TFR 5909852475674 1019859991 02G?BIRLAMP1502		5000.00		131946.00Cr
	Ope Bal	Dr count	Cr count	Debits 20,000.00	Credits 1,32,737.00	Clo Bal 1,31,946.00Cr

*** END OF STATEMENT ***

