

हरियाणा HARYANA

K 941496

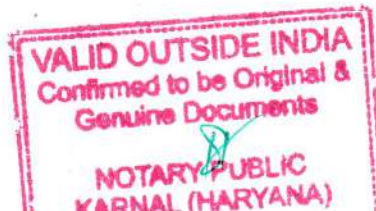
AFFIDAVIT

I, Ramesh Chander son of Sh. Jai Singh Resident of village Dinger Majra Tehsil Gharaunda Distt Karnal, State Haryana INDIA 132114, do hereby solemnly affirm/declare that:

- 1- That Devika is my Real Daughter.
- 2- That Devika is going for higher studies in USA.
- 3- That I am willing to sponsor Devika for overseas education in USA.
- 4- That I shall bear all the living and education expenses of Devika incurred during her studies in USA.
- 5- That I declare Devika has access to the available funds(Amount of funds)in my bank account No 32972669900 Branch State Bank of INDIA Old grain Market Karnal (Bank account number and bank name along with address



06 AUG 2022



6- That as a proof of our sponsorship for Devika I have willingly provided the following list of document

A Aadhar Card

B Pan Card

C Bank statement

D Balance CERTIFICATE(Duly signed by the banking authorities)

E ITR

7. We declare that ESM india educational 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 educational 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.

Sponsor Name

Sponsor Signature

  
Deponent



ATTESTED  
Notary Public, Karnal  
26 AUG 2022



**STATE BANK OF INDIA**

GRAIN MARKET (KARNAL)  
NOVELTY ROAD KARNAL  
DIST:KARNAL, HARYANA  
132001

Ref. No : Date : 26/08/2022

Account No. : 3297266990-0

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mr. RAMESH CHANDER

Address of customer : S/O-SH JAI SINGH  
VIL-DINGER MAJRA PO-GHRAUNDA  
DISTT-KARNAL  
Karnal - 132001

This is to certify that the balance standing to the credit of the above noted account as on 26/08/2022 is (INR) 29,87,586.89 [Rupees Twenty Nine Lakh Eighty Seven Thousand Five Hundred Eight Six and Paise Eighty Nine only.].



Branch Manager

**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**

GRAIN MARKET KARNAL  
NOVELTY ROAD KARNAL  
DIST:KARNAL, HARYANA 132001  
132001  
Branch Code :9123  
Branch Phone :2272661  
IFSC : SBIN009123  
MICR : 132002105

Name : Mr. RAMESH CHANDER  
S/O-SH JAI SINGH  
VIL-DINGER MAJRA PO-GHRAUNDA  
DISTT-KARNAL  
Karnal

Account No.:32972669900  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

Date : 26/08/2022 Time : 15:16:01

E-mail

Cleared Balance : 29,87,586.89Cr

Uncleared : 1,000.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name : GAURAV

Account Open Date : 02/05/2013

Account Status : OPEN

Statement From : 01/05/2022 to 26/08/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>30383.30Cr</b>
02/05/22	02/05/22	DEP TFR UPI/CR/212263807407/ 5098847162096 AT 09123 GRAIN MARKE			10000.00	40383.30Cr
03/05/22	03/05/22	WDL TFR UPI/DR/212313008996/ 5099426162099 AT 09123 GRAIN MARKE		6000.00		34383.30Cr
05/05/22	05/05/22	WDL TFR UPI/DR/212513992585/ 4692579162098 AT 09123 GRAIN MARKE				28383.30Cr
08/05/22	08/05/22	ATM WDL ATM CASH 21281 SECTO		10000.00		23771.30Cr
09/05/22	09/05/22	DEP TFR UPI/CR/212919951120/ 4693027162090 AT 09123 GRAIN MARKE			5000.00	28771.30Cr
17/05/22	17/05/22	POS ATM PURCH OTHPG 695843 PT 17/05/2022 695843		1198.00		27573.30Cr
19/05/22	19/05/22	WDL TFR UPI/DR/213913409261/ 4898284162090 AT 09123 GRAIN MARKE		477.00		27096.30Cr
23/05/22	23/05/22	WDL TFR UPI/DR/214316061095/ Lords 4693845162099 AT 09123 GRAIN MARKE		5000.00		22096.30Cr
24/05/22	24/05/22	ATM WDL ATM CASH 21441 KARNA		5000.00		17096.30Cr
24/05/22	24/05/22	POS ATM PURCH OTHPOS508151 KA 24/05/2022 508151		498.00		16598.30Cr
		<b>CARRIED FORWARD :</b>				<b>16598.30Cr</b>

Statement Summary

Dr. Count 8 Cr. Count 2 28,785.00 15,000.00

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**

STATE BANK OF INDIA  
 100, 101, MARKET KARNAL  
 100, 101, MARKET KARNAL  
 100, 101, MARKET KARNAL, HARYANA 132001  
 132001  
 Branch Code : 8123  
 Branch Phone : 2272661  
 IFSC : SBIN0009123  
 MICR : 132002105

Name : Mr. RAMESH CHANDER  
 S/O-SH JAI SINGH  
 VIL-DINGER MAJRA PO-GHRAUNDA  
 DISTT-KARNAL  
 Karnal

Account No.:32972669900  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Date : 26/08/2022 Time : 15:16:01

E-mail :

Cleared Balance : 29,87,586.89Cr

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 : GAURAV

Account Open Date : 02/05/2013

Account Status : OPEN

Statement From : 01/05/2022 to 26/08/2022

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>16598.30Cr</b>
26/05/22	26/05/22	CEMTEX DEP			21281.00	37879.30Cr
31/05/22	31/05/22	BY PEN MAY,22 (TDS00 POS ATM PURCH OTHPOS536368 SU 31/05/2022 536368		416.00		37463.30Cr
01/06/22	01/06/22	POS ATM PURCH OTHPOS511232 KA 01/06/2022 511232		491.00		36972.30Cr
06/06/22	06/06/22	WDL TFR UPI/DR/215720313976/ 5097524162092 AT 09123 GRAIN MARKE		669.00		36303.30Cr
07/06/22	07/06/22	POS ATM PURCH OTHPOS845757 Sa 07/06/2022 845757		1650.00		34653.30Cr
12/06/22	12/06/22	WDL TFR UPI/DR/216317664921/ 4692661162095 AT 09123 GRAIN MARKE		653.00		34000.30Cr
12/06/22	12/06/22	WDL TFR UPI/DR/216320088875/ 5098085162090 AT 09123 GRAIN MARKE		397.00		33603.30Cr
14/06/22	14/06/22	POS ATM PURCH OTHPOS565869 SH 14/06/2022 565869				33206.30Cr
14/06/22	14/06/22	POS ATM PURCH OTHPOS089796 Pe 14/06/2022 089796		1000.00		32206.30Cr
16/06/22	16/06/22	WDL TFR UPI/DR/216713690789/		1050.00		29553.30Cr
		<b>CARRIED FORWARD :</b>				<b>29,553.30Cr</b>

**Statement Summary**

Dr. Count 17 Cr. Count 3 37,111.00 36,281.00

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

17/06/22	17/06/22	5097830162092 AT 09123 GRAIN MARKE WDL TFR UPI/DR/216812931903/ 4694256162090 AT 09123 GRAIN MARKE		10000.00		19553.30Cr
18/06/22	18/06/22	DEBIT 00000009123DOM		7.08		19546.22Cr
19/06/22	19/06/22	WDL TFR UPI/DR/217010436020/ 5098071162096 AT 09123 GRAIN MARKE				19539.14Cr
20/06/22	20/06/22	CASH DEPOSIT SFI F			30000.00	48942.22Cr



		SBIPG WT1227050736UH 21/06/2022 WT1227050 736		
24/06/22	24/06/22	POS ATM PURCH OTHPOS893112 ML 24/06/2022 893112	690.00	46035.22Cr
25/06/22	25/06/22	INTEREST CREDIT	195.00	46230.22Cr
27/06/22	27/06/22	CEMTEX DEP	21281.00	67511.22Cr
28/06/22	28/06/22	BY PEN JUN.22 (TDS00 DEP TFR NEFT CBINH2217943622 5 CBIN0284302 Mr. RAMESH .CHA AT 04430 PAYMENT SY	116000.00	183511.22Cr
07/07/22	07/07/22	WDL TFR UPI/DR/218817923441/ 4696088162096 AT 09123 GRAIN MARKE		183158.22Cr
09/07/22	09/07/22	WDL TFR UPI/DR/219010047738/	1.00	183185.22Cr
		<b>CARRIED FORWARD :</b>		<b>1,83,185.22Cr</b>

**Statement Summary**

Dr. Count 24      Cr. Count 7      50,955.08      2,03,757.00

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

09/07/22	09/07/22	4898901162092 AT 09123 GRAIN MARKE DEP TFR UPI/CR/219029335687/ 4899380162093 AT 09123 GRAIN MARKE	830.00	184015.22Cr
09/07/22	09/07/22	WDL TFR UPI/DR/219014672635/ 5098004162095 AT 09123 GRAIN MARKE	710.00	183305.22Cr
09/07/22	09/07/22	WDL TFR UPI/DR/219019674531/ 5099704162093 AT 09123 GRAIN MARKE	2050.00	181255.22Cr
11/07/22	11/07/22	DEP TFR RTGS UTR NO: HDFCR52 022071181303742 HDFC0000302	611000.00	192255.22Cr
11/07/22	11/07/22	DEVIKA D/O RAMESH CH AT 04430 PAYMENT SYS WDL TFR UPI/DR/219217337888/ 4695790162093 AT 09123 GRAIN MARKE	564.00	791691.22Cr
12/07/22	12/07/22	WDL TFR UPI/DR/219316445959/ 4693952162097 AT 09123 GRAIN MARKE	4000.00	787691.22Cr
16/07/22	16/07/22	WDL TFR UPI/DR/219712035738/ 5098006162093 AT 09123 GRAIN MARKE	666.00	787025.22Cr
17/07/22	17/07/22	WDL TFR UPI/DR/219806249682/ 4694511162092 AT 09123 GRAIN MARKE	1753.00	785272.22Cr
		<b>CARRIED FORWARD :</b>		<b>713,372.22Cr</b>

**Statement Summary**

Dr. Count 30      Cr. Count 9      60,698.08      8,15,587.00

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  
GRAIN MARKET, KARNAL  
POVELTY ROAD KARNAL  
DIST: KARNAL HARYANA 132001  
132001  
Branch Code :9123  
Branch Phone :2272661  
IFSC : SBIN0009123  
MICR : 132002105

Name : Mr. RAMESH CHANDER  
S/O-SH JAI SINGH  
VIL-DINGER MAJRA PO-GHRAUNDA  
DISTT-KARNAL  
Karnal

Account No.:32972669900  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

Date : 26/08/2022 Time : 15:16:01  
Cleared Balance : 29,87,586.89Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Account Open Date : 02/05/2013  
Statement From : 01/05/2022 to 26/08/2022

E-mail :  
Uncleared Amount : 0.00  
Monthly Average Balance: 0  
Drawing Power : 0.00  
Nominee Name : GAURAV  
Account Status : OPEN  
Page No. : 3

Post Date	Value Date	Details	Chq.No	Deb.	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>785272.22Cr</b>
19/07/22	19/07/22	POS ATM PURCH SBIPG WT1288788468UH 19/07/2022 WT1288788 468		2664.00		782608.22Cr
20/07/22	20/07/22	CASH DEPOSIT SELF AT 09123 GRAIN MARKE			49500.00	832108.22Cr
22/07/22	22/07/22	WDL TFR UPI/DR/220336784138/ 4692612162093		397.00		831711.22Cr
23/07/22	23/07/22	AT 09123 GRAIN MARKE WDL TFR UPI/DR/220456676051/ 4696289162098		495.00		831216.22Cr
25/07/22	25/07/22	AT 09123 GRAIN MARKE WDL TFR UPI/DR/220688750306/ 4692450162093		710.00		830506.22Cr
27/07/22	27/07/22	AT 09123 GRAIN MARKE CEMTEX DEP BY PEN JUL,22 (TDS00			21281.00	851787.22Cr
29/07/22	29/07/22	WDL TFR UPI/DR/221079128806/ 4695697162091		3200.00		348587.22Cr
29/07/22	29/07/22	AT 09123 GRAIN MARKE WDL TFR UPI/DR/221080519421/ 4696170162092		593.00		847994.22Cr
29/07/22	29/07/22	AT 09123 GRAIN MARKE POS ATM PURCH SBIPG WT1308441158HU 29/07/2022 WT1308441 158		513.58		847480.64Cr
01/08/22	01/08/22	POS ATM PURCH OTHPOS600236 KA 01/08/2022 600236		349.00		847131.64Cr
		<b>CARRIED FORWARD :</b>				<b>8,47,131.64Cr</b>

Statement Summary

Dr. Count 38

Cr. Count 11

69,619.66

8,86,368.00

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**  
GRAIN MARKET, KARNAL  
NOVELTY ROAD KARNAL  
DIST:KARNAL, HARYANA 132001  
132001  
Branch Code :9123  
Branch Phone :2272661  
IFSC : SBIN0009123  
MICR : 132002105

Name : Mr. RAMESH CHANDER  
S/O-SH JAI SINGH  
VIL-DINGER MAJRA PO-GHRAUNDA  
DISTT-KARNAL  
Karnal

**Account No.:**32972669900  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

Date : 26/08/2022 Time : 15:16:01

E-mail :

Cleared Balance : 29,87,586.89Cr

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 : GAURAV

Account Open Date : 02/05/2013

Account Status : OPEN

Statement From : 01/05/2022 to 26/08/2022

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>847131.64Cr</b>
03/08/22	03/08/22	WDL TFR UPI/DR/221596973127/ 4695990162096 AT 09123 GRAIN MARKE		6035.76		841095.88Cr
07/08/22	07/08/22	WDL TFR UPI/DR/221902045698/ 4696399162093 AT 09123 GRAIN MARKE		727.00		840368.88Cr
14/08/22	14/08/22	WDL TFR UPI/DR/222605618723/ 4692699162091 AT 09123 GRAIN MARKE		448.00		839920.88Cr
20/08/22	20/08/22	WDL TFR UPI/DR/223285943712/ 4696273162096 AT 09123 GRAIN MARKE		459.00		839461.88Cr
22/08/22	22/08/22	WDL TFR UPI/DR/223427306551/ 5097537162097 AT 09123 GRAIN MARKE		710.00		838751.88Cr
23/08/22	23/08/22	WDL TFR UPI/DR/223564404515/ 4692486162093 AT 09123 GRAIN MARKE		46.00		838705.88Cr
25/08/22	25/08/22	CEMTEX DEP BY PEN AUG,22 (TDS00			21281.00	859986.88Cr
25/08/22	25/08/22	DEP TFR IMPS223712909068 MOB NO: 9999999999 ACCT NO: XX0774			1.01	859987.89Cr
25/08/22	25/08/22	AT 99922 INTERNET BA eCHQ.MAF000135197364 DEP TFR RTGS UTR NO: RATNR52 022082500669635 RATN0000999			698409.00	1558396.89Cr
		<b>CARRIED FORWARD :</b>				<b>15,58,396.89Cr</b>

Statement Summary

Dr. Count 44

Cr. Count 14

78,045.42

16,06,059.01

Please 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**

GRAIN MARKET, KARNAL  
NOVELTY ROAD KARNAL  
DISTT: KARNAL, HARYANA 132001  
132001  
Branch Code: 0123  
Branch Phone: 2272661  
IFSC: SBIN0009123  
MICR: 132002105

Name : Mr. RAMESH CHANDER  
S/O-SH JAI SINGH  
VIL-DINGER MAJRA PO-GHRAUNDA  
DISTT-KARNAL  
Karnal

Account No.: 32972669900  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

Date : 26/08/2022 Time : 15:16:01

E-mail :

Cleared Balance : 29,87,586.89Cr

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 : GAURAV

Account Open Date : 02/05/2013

Account Status : OPEN

Statement From : 01/05/2022 to 26/08/2022

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				16,60,176.89Cr
25/08/22	25/08/22	IIFL FINANCE LIMITED AT 04430 PAYMENT SYS DEP TFR NEFT BARBT2223717569 1 BARBOKARNAL GAURAV SO RAMESH			45000.00	1603396.89Cr
25/08/22	25/08/22	AT 04430 PAYMENT SYS CHQ TRFR FROM	805973		57000.00	1660396.89Cr
26/08/22	26/08/22	AT 09123 GRAIN MARKE WDL TFR UPI/DR/223817419400 4696206162095		220.00		1660176.89Cr
26/08/22	26/08/22	AT 09123 GRAIN MARKE DEP TFR RTGS UTR NO: BARBR52 022082600924865 BARB0VJSHKA JASWANT SINGH			300000.00	1960176.89Cr
26/08/22	26/08/22	AT 04430 PAYMENT SYS DEP TFR RTGS UTR NO: BARBR52 022082600925175 BARB0VJSHKA VIRENDER SINGH			200000.00	2160176.89Cr
26/08/22	26/08/22	AT 04430 PAYMENT SYS DEP TFR RTGS UTR NO: RATNR52 J22062000620401 RATN0000999 IIFL FINANCE LIMITED AT 04430 PAYMENT SYS			827410.00	29,87,586.89Cr
		CLOSING BALANCE :				29,87,586.89Cr

Statement Summary

Dr. Count 45

Cr. Count 19

78,265.42

30,35,469.01

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 \*\*\*

