

TO WHOM IT MAY CONCERN

Date: 02/09/2022

This is to certify that **Mr. HARJEET SINGH R/O H NO. 55, ST NO. 2, BABA JIWAN SINGH NAGAR, TAJPUR ROAD, BHAMIAN KHURD, LUDHIANA, PUNJAB** having Account No.-**122205002657** in Our Branch. The SB A/C has the Balance of Amount **Rs.21,01,529.50 /-(Twenty One Lac One Thousand Five Hundred Twenty Nine Rupees And Fifty Paise Only)** as on **01/09/2022** as per our record and the Account is running satisfactory.

p
This certificate has been issued at the specific request of account holder and without any liability on the part of the bank or any officer.

Auth Signatory


Bagha Purana
2315

For Capital Small Finance Bank
Baghapurana

22 years of
Trust & Performance

CAPITAL SMALL FINANCE BANK LIMITED

Regd. & H.O. : MIDAS Corporate Park, 3rd Floor,
37, G.T. Road, Jalandhar - 144001, Punjab (India)
Tel. : 0181-5051111, 5052222 Fax : 0181-5053333
mail@capitalbank.co.in www.capitalbank.co.in
 www.facebook.com/capitalbankindia
CIN : U65110PB1999PLC022634

Branch Office : Moga-Kotkapura Road, 1607
BAGHA PURANA, Distt. Moga - 142038, Punjab
Tel.: 01636-240000, 240010
e-mail : baghapurana@capitalbank.co.in
www.capitalbank.co.in

STATEMENT OF ACCOUNT

Date 01-Sep-2022
Time 14:44:15Mr. HARJEET SINGH
H NO 55 ST NO 2
BABA JIWAN SINGH NAGAR
TAJPUR ROAD BHAMIAN KHURD
LUDHIANA
PUNJAB

Branch		Statement	Page
BAGHA PURANA			1 of 1
Account Number		Currency	Opening Date
122205002657		INR	20-Jun-2022
Type of Account	Period		
SBCAP-DOM	20-Jun-2022	01-Sep-2022	
IFSC	CLBL0000122	MICR	142545152

Date	Value Date	Transaction	Debit	Credit	Balance
		Opening Balance			0.00
20-Jun-2022	20-Jun-2022	RTGS CREDIT:CHARN SINGH BRAR SO G UTR :/XUTR/BKIDA22171471528 IFSC:BKID0006582		16,00,000.00	16,00,000.00 CR
20-Jun-2022	20-Jun-2022	RTGS CREDIT:AMARJIT SINGH SO PAL UTR :/XUTR/BKIDA22171475210 IFSC:BKID0006582		3,00,000.00	19,00,000.00 CR
20-Jun-2022	20-Jun-2022	cash deposit		1,500.00	19,01,500.00 CR
23-Jun-2022	23-Jun-2022	AMRITPAL KAUR		2,00,000.00	21,01,500.00 CR
24-Jun-2022	24-Jun-2022	TO SMS CHG+GST Apr-Jun 2022 Mob: XXX548	17.70		21,01,482.30 CR
24-Jun-2022	24-Jun-2022	To A/c STMT CHG 24-Jun-2022	5.90		21,01,476.40 CR
30-Jun-2022	30-Jun-2022	Running A/c Interest Settlement		2,159.00	21,03,635.40 CR
01-Jul-2022	01-Jul-2022	self Inst num 102486	2,100.00		21,01,535.40 CR
25-Jul-2022	25-Jul-2022	To A/c STMT CHG 25-Jul-2022	5.90		21,01,529.50 CR
23-Aug-2022	23-Aug-2022	cash depoist		2,00,000.00	23,01,529.50 CR
01-Sep-2022	01-Sep-2022	amritpal kaur Inst num 102487	2,00,000.00		21,01,529.50 CR
Total			2,02,129.50	23,03,659.00	
Closing Balance					21,01,529.50 CR

01/9/22
Bayha
Purana
23/5

ੴ ਸ੍ਰੀ ਵਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹ ॥



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ

ਪੀ.ਐਚ.ਓ (ਭਾਰਤ ਸਰਕਾਰ ਦਾ ਉਪਕਰਮ/A Govt. of India Undertaking)

ਸ਼ਾਖਾ/Branch

ਯੋਜਨਾ/ Scheme

Received from

Mode of Operation

ਪ੍ਰਚਾਲਨ ਪ੍ਰਣਾਲੀ/

ਰੁਪਏ Rupees

ਲੇਖਾਕਾਰ/Accountant

ਪ੍ਰਬੰਧਕ/Manager

PAN No.- BBCPK6101J

FDR No.
NTSP/AA 438845

NTSP 438845

ਸਾਵਧਿ ਜਮਾਰਾਸ਼ਿ ਰਸੀਦ
FIXED DEPOSIT RECEIPT

ਜਾਰੀ ਕਰਨੇ ਦੀ ਤਿਥੀ/
Issue Date

LUDHIANA GURDWARA KA(0522)

28-09-2021

ਮਾਨਯ ਤਿਥੀ /Effective Date

FD GEN MON INT

ਸੀਰਿਯਲ ਨੰ. /Serial No.

23-09-2021

MS CHARANJIT KAUR

Cust Id:- 600875261

ਪੰਨਾ/Ledger No.

ਸੇ ਪ੍ਰਾਪਤ ਕੀਏ

ਖਾਤਾ ਕ੍ਰੰ. /
Account No.

ਅਵਧਿ/Period

SELF

ਪਰਿਪਕਵਤਾ ਤਿਥੀ/
Maturity Date

05221400007272

ਵਯਾਜ/Interest Rate

1 Year

50,000.00

Fifty Thousand only.

ਰਕਮ/Amount

23-09-2022

5.05

ਪਰਿਪਕਵਤਾ ਰਾਸ਼ਿ/
Maturity Value

50,000.00

अहस्तांतरणीय / NON TRANSFERABLE

ੴ ਸ੍ਰੀ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹ ॥



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ

ਪੀ.ਐਚ.ਐੱਸ. (ਭਾਰਤ ਸਰਕਾਰ ਦਾ ਉਪਕਰਮ/A Govt. of India Undertaking)

ਸ਼ਾਖਾ/Branch

LUDHIANA GURDWARA KA(0522)

ਯੋਜਨਾ/Scheme

FD GEN MON INTT

Received from

MS CHARANJIT KAUR

Mode of Operation

ਸੇ ਪ੍ਰਾਪਤ ਕੀਏ

ਪ੍ਰਚਾਲਨ ਪ੍ਰਣਾਲੀ/

ਰੁਪਏ Rupees

SELF

70,000.00

Seventy Thousand only.

ਲੇਖਾਕਾਰ/Accountant

PAN No. -

BBCKPK6101J

ਪ੍ਰਬੰਧਕ/Manager

FDR No.
NTSP/AA

438834

NTSP 438834

ਸਾਵਧਿ ਜਮਾਰਾਸ਼ਿ ਰਸੀਦ
FIXED DEPOSIT RECEIPT

ਜਾਰੀ ਕਰਨੇ ਦੀ ਤਿਥੀ/
Issue Date

07-09-2021

ਮਾਨਯ ਤਿਥੀ /Effective Date

ਸੀਰੀਅਲ ਨੰ. /Serial No.

06-09-2021

ਪੰਨਾ/Ledger No.

Cust Id:- 600875261

ਖਾਤਾ ਕ੍ਰੰ. /
Account No.

ਅਵਧਿ/Period

ਪਰਿਪਕਵਤਾ ਤਿਥੀ/
Maturity Date

05221400007256

ਬਾਜ/Interest Rate

1 Year

ਰਕਮ/Amount

06-09-2022

ਪਰਿਪਕਵਤਾ ਰਾਸ਼ਿ/
Maturity Value

5.15

70,000.00

ਅਠਸ੍ਰਾਂਤਰਯੋਗ / NON TRANSFERABLE

ੴ ਸ੍ਰੀ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(भारत सरकार का उपक्रम/A Govt. of India Undertaking)

FDR No. 438823
NTSP/AA

NTSP 438823

ਸਾਵਧਿ ਜਮਾਰਾਸ਼ਿ ਰਸੀਦ
FIXED DEPOSIT RECEIPT

ਸ਼ਾਖਾ/Branch

LUDHIANA GURDWARA KA(0522)

ਯੋਜਨਾ/ Scheme

FD SCHEME PUBLIC

Received from

MS CHARANJIT KAUR

Mode of Operation

ਸੇ ਪ੍ਰਾਪਤ ਕੀਏ

ਪ੍ਰਚਾਲਨ ਪ੍ਰਣਾਲੀ/

ਰੁਪਏ Rupees

SELF

1,00,000.00
One Lakh only.

ਲੇਖਾਕਾਰ/Accountant

PAN No. - BCCPK41011
ਪ੍ਰਬੰਧਕ/Manager
Nomination Registered Yes

ਜਾਰੀ ਕਰਨੇ ਦੀ ਤਿਥੀ/
Issue Date

24-08-2021

ਮਾਨਯ ਤਿਥੀ /Effective Date

23-08-2021

ਸੀਰਿਯਲ ਨੰ. /Serial No.

Cust Id:- 600875261

ਪੰਨਾ/Ledger No.

Annualised Yield: 5.25

ਖਾਤਾ ਕ੍ਰ. /
Account No.

ਅਵਧਿ/Period

05221400007244

ਪਰਿਪਕਵਤਾ ਤਿਥੀ/
Maturity Date

1 Year

ਬ੍ਯਾਜ/Interest Rate

23-08-2022

ਰਕਮ/Amount

5.15

ਪਰਿਪਕਵਤਾ ਰਾਸ਼ਿ/
Maturity Value

1,00,000.00

ਅਹਿੰਸਾਯੋਗਿਯ / NON TRANSFERABLE

Registered Yes
Name

: CHARANPREET KAUR

FDR No. 312067
NTSP/AC



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank
ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
ਪੀ ਐਚ ਬੀ (ਭਾਰਤ ਸਰਕਾਰ ਦਾ ਉਪਕਰਮ/A Govt. of India Undertaking)

ਸਾਵਧਿ ਜਮਾਰਾਸ਼ਿ ਰਸੀਦ
FIXED DEPOSIT RECEIPT

ਸ਼ਾਖਾ/Branch LUDHIANA GURDWARA KA(0522)

ਯੋਜਨਾ/Scheme FD GEN.PUBLIC-ORDINARY

Received from MS CHARANJIT KAUR

Mode of Operation
प्रचालन प्रणाली/

रूपये Rupees SELF

2,00,000.00
Two Lakh only.

लेखाकार/Accountant
PAN No.- 8BCKP6101J

प्रबंधक/Manager

जारी करने की तिथि/
Issue Date 30-05-2022

मान्य तिथि /Effective Date

30-05-2027 Serial No.

Cust Id:- 600875261
पन्ना/Ledger No.

खाता क्रं. /
Account No.

अवधि/Period
05221400007530

परिमaturity तिथि/
Maturity Date

5 Years ब्याज/Interest Rate

30-05-2027
रकम/Amount

5.40

परिपक्वता राशि/
2,00,000.00 Value

अहस्तांतरणीय / NON TRANSFERABLE

INTECH SECURITY PRINTERS

Registered Yes

Name: CHARANPREET KAUR

FDR No. 312066
NTSP/AC

2,00,000.00
NTSP 312066



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank
ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(भारत सरकार का उपक्रम/A Govt. of India Undertaking)

सावधि जमाराशि रसीद
FIXED DEPOSIT RECEIPT

शाखा/Branch LUDHIANA GURDWARA KA(0522)

योजना/ Scheme

FD GEN.PUBLIC-ORDINARY

Received from

MS CHARANJIT KAUR

Cust Id:- 600875261

Mode of Operation
प्रचालन प्रणाली/

SELF

से प्राप्त किये

खाता क्र. /
Account No.

रूपये Rupees

2,00,000.00
Two Lakh only.

अवधि/Period

05221400007531
मaturity Date

5 Years
द्व्याज/Interest Rate

30-05-2027
रकम/Amount

5.40

परिपक्वता राशि/
2,00,000.00 Value

लेखाकार/Accountant
PAN No.- BBCK6101J

प्रबंधक/Manager

अहस्तांतरणीय / NON TRANSFERABLE

UNITECH SECURITY PRINTERS

Registered Yes

Name: CHARANPREET KAUR

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ ਨੀ ਹੀ ਫ਼ਤਹਾ :

2,00,000.00
NTSP 312069



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank
ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(Government of India Undertaking)

FDR No. 312069
NTSP/AC

ਸਾਵਧਿ ਜਮਾਰਾਸ਼ਿ ਰਸੀਦ
FIXED DEPOSIT RECEIPT

ਸ਼ਾਖਾ/Branch: LUDHIANA GURDWARA KA(0522)

ਯੋਜਨਾ/ Scheme: FD GEN. PUBLIC-ORDINARY

Received from: MS CHARANJIT KAUR

Mode of Operation: **ਸੇ ਪ੍ਰਾਪਤ ਕੀਏ**
प्रचालन प्रणाली/

ਰੁਪਏ Rupees: SELF

2,00,000.00
Two Lakh only.

ਲੇਖਾਕਾਰ/Accountant
PAN No. - BBCPK6101J

ਸਬੰਧਕ/Manager

ਜਾਰੀ ਕਰਨੇ ਦੀ ਤਿਥੀ/
Issue Date: 30-05-2022

ਮਾਨਯ ਤਿਥੀ /Effective Date: 30-05-2022

ਸੀਰੀਅਲ ਨੰ. / Serial No.: 0522140007828

Cust Id:- 600875261

ਪੰਨਾ/Ledger No.:

ਖਾਤਾ ਕ੍ਰ. /
Account No.:

ਅਵਧਿ/Period: 5 Years

ਸਮਾਪਤੀ ਤਿਥੀ/
Maturity Date:

ਦਰਜ਼/Interest Rate: 5.40

ਰਕਮ/Amount: 2,00,000.00

ਪਰਿਪਕਵਤਾ ਰਾਸ਼ਿ/
ਮੁੱਲ/Value: 2,00,000.00

अहस्तांतरणीय / NON TRANSFERABLE



सत्यमेव जयते

INDIA NON JUDICIAL Chandigarh Administration

e-Stamp



Certificate No. : IN-CH37210502744521U
 Certificate Issued Date : 03-Sep-2022 03:16 PM
 Certificate Issued By : chamikumi
 Account Reference : IMPACC (GV)/ chimpssp07/ E-SMP KIOSK SEC-43/ CH-CH
 Unique Doc. Reference : SUBIN-CHCHIMPSP0773704000724705U
 Purchased by : HARJEET SINGH
 Description of Document : Article 4 Affidavit
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : CHARANJIT KAUR
 Second Party : Not Applicable
 Stamp Duty Paid By : CHARANJIT KAUR
 Stamp Duty Amount(Rs.) : 50
 (Fifty only)



-----Please write or type below this line-----

AFFIDAVIT OF SPONSORSHIP.

I, Charanjit Kaur wife of Shri Mahinder Singh resident of house No.55, Street No.2, Baba Jiwan Singh Nagar, Ludhiana, Punjab, India, do hereby solemnly affirm and declare as under

:-

03 SEP 2022

JD 0006923508

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



- 1 That Harjeet Singh is my real son.
- 2 That Harjeet Singh is going for higher studies in USA.
- 3 That I am willing to sponsor Harjeet Singh for overseas Education in USA.
- 4 That I will bear the living and education expenses of Harjeet Singh incurred during his studies in USA.
- 5 That I declare Harjeet Singh has access to the available funds Rs.10,25,250/- INR in my bank saving account No.05221000027342 and other fixed deposits mentioned in the bank balance certificate as 05221400007244,05221400007256,05221400007272 ,05221400007528,05221400007529,0522140000753 0,05221400007531.
- 6 As a proof of my sponsorship for Harjeet Singh I 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. I declare that ESM India Educationals Pvt Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent document provided from my end.

8. That I understand that ESM India Educationals Pvt ltd. will not be liable in case the financial documents alongwith the other supporting documents get rejected by the University according to their assessment criteria.

03 SEP 2022

Verification :



Charanjit Kaur
Deponent

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

Chandigarh

Dated

This Affidavit/document entered at Serial No. 460 Page 91 Dt. 03/09/2022

Charanjit Kaur.
Deponent

Attested as Identified

Digamber Singh
DIGAMBER SINGH
NOTARY CHANDIGARH (U.T.)

03 SEP 2022

03 SEP 2022

Balance Certificate_02092022105244

PUNJAB AND SIND BANK
LUDHIANA GURDWARA KALGIDHAR
LUDHIANA (PUNJAB)
Punjab

Balance Certificate

DATE 03/09/2022 at:10:52

Customer ID:600875261
Name:CHARANJIT KAUR
Address
HNO 55 STREET N BABA JIWAN SING LUDHIANA (PUNJAB) Punjab INDIA
141008

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 600875261 as on date 02-09-2022 is/are :

S.No	Schm Code	Schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVINGS BANK GENERAL	05221000027342	INR		65845.04	
2	FDSGN	FD SCHEME PUBLIC	05221400007244	INR		105250.00	
3	FDWGN	FD GEN MON INTT	05221400007256	INR		70000.00	
4	FDWGN	FD GEN MON INTT	05221400007272	INR		50000.00	
5	FDOGN	FD GEN. PUBLIC-ORDINARY	05221400007528	INR		200000.00	
6	FDOGN	FD GEN. PUBLIC-ORDINARY	05221400007529	INR		200000.00	
7	FDOGN	FD GEN. PUBLIC-ORDINARY	05221400007530	INR		200000.00	
8	FDOGN	FD GEN. PUBLIC-ORDINARY	05221400007531	INR		200000.00	

Total Scheme LAA : CR 65845.04
 Total Scheme SBA :
 Total Scheme CCA :
 Total Scheme FBA :
 Total Scheme BIA :
 Total Scheme TDA : CR 1025250.00
 Total Scheme CAA :
 Total Scheme ODA :
 Total Scheme PCA :

FOREIGN CURRENCY TOTAL IF ANY :-

For Your Satisfaction
PUNJAB & SIND BANK
 Branch Manager
 Gurdwara Kalgidh Road, Ludhiana

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

CHARANJIT KAUR

SOHAN SINGH

31/03/1969

Permanent Account Number

BBCPK6101J

Charanjit Kaur
Signature





भारत सरकार
Government of India



Issue Date: 15/12/2011



Charanjit Kaur
Date of Birth/DOB: 31/03/1969
Female/ FEMALE

8640 5295 6238

VID : 9184 4487 3234 3072

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

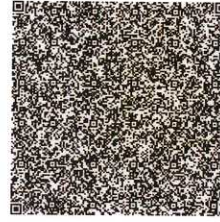
Unique Identification Authority of India



Address:

W/O Mohinder Singh, House No. 55, Street
No. 2 Ward No. 7, Tajpur Road, Baba Jiwan
Singh Nagar, Ludhiana, Ludhiana,
Punjab - 141007

Download Date: 18/04/2022



8640 5295 6238

VID : 9184 4487 3234 3072



1947



help@uidai.gov.in



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