

ਵੱਲੋਂ / From



M. 98887-89538, 95785-00095  
96463-81322, 78890-84442

ਪ੍ਰਿੰਸੀਪਲ / Principal

ਗੁਰ-ਸ਼ਕਤੀ ਪਬਲਿਕ ਸੀਨੀ. ਸੈਕੰ. ਸਕੂਲ

ਵੱਲ / To,

ਖਮਾਣੋਂ, ਜ਼ਿਲ੍ਹਾ ਫਤਹਿਗੜ੍ਹ ਸਾਹਿਬ ਫੋਨ: 01628-268500

**GUR-SHAKTI PUBLIC SEN. SEC. SCHOOL**

Khamanon, Distt. Fatehgarh Sahib. Ph. 01628-268500

(Affiliated to P.S.E.B. Science & Arts | ID No.6812)

Ref. No..... 815.....

Dated... 26/05/23

**MEDIUM OF INSTRUCTION**

It is certified that **MANPREET SINGH SEKHON S/o SUKHWANT SINGH & AMARJIT KAUR** resident of Village Bhari, Tehsil Khamanon, District Fatehgarh Sahib was a bonafide student of this school studying in Grade 10+2 (ART) in Session 2017-18. His Date of Birth as per school record is 10-09-1998. He was admitted in this school in Art group in 2017 and passed 10+2 examination of P.S.E.B. Board in March 2018.

He bears a good moral character.

His medium of instruction was English.

(Principal)

  
Principal,  
Gur-Shakti Public Sen. Sec. School,  
Khamanon (F.G.S.)

PUNJAB AND SIND BANK  
BHARTI  
FATEHGARH SAHIB (PUNJAB)  
Punjab

Balance Certificate

DATE 29/05/2023 at:12:33

Customer ID:606972635  
Name:SUKHWANT SINGH  
Address  
SO HARNEK SINGH TEH KHANANO DIS KHANANON (PUNJAB) Punjab INDIA

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 606972635 as on date 29-05-2023 is/are :

S.No	schem Code	schem Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVINGS BANK GENERAL	01901000002442	INR		1937.56	
2	SBGEN	SAVINGS BANK GENERAL	01901000002547	INR		536376.41	
3	FDSGN	FD SCHEME PUBLIC	01901400003595	INR		576086.00	
4	CCAGR	CC - DIRECT AGRICULTURE	01901600003045	INR		658.95	

Total Scheme LAA :  
Total Scheme SBA : CR 538313.97  
Total Scheme CCA : CR 658.95  
Total Scheme FBA :  
Total Scheme BIA :  
Total Scheme TDA : CR 576086.00  
Total Scheme CAA :  
Total Scheme ODA :  
Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-



Yours faithfully  
Branch Manager

PUNJAB AND SIND BANK  
BHARI  
FATEHGARH SAHIB (PUNJAB)  
Punjab

Balance Certificate

DATE 29/05/2023 at:12:36

Customer ID:012928429  
Name:MANPREET SINGH  
Address  
SO SUKHWANTI SIN TEH KHAMANON DI KHAMANON (PUNJAB) Punjab INDIA

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 012928429 as on date 29-05-2023 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVINGS BANK GENERAL	01901000053548	INR		1045422.70	

Total Scheme LAA :  
Total Scheme SBA : CR 1045422.70  
Total Scheme CCA :  
Total Scheme FBA :  
Total Scheme BIA :

Total Scheme TDA :  
Total Scheme CAA :  
Total Scheme ODA :  
Total Scheme PCA :

FOREIGN CURRENCY TOTAL IF ANY :-



PUNJAB AND SIND BANK  
BHARI  
FATEHGARH SAHIB (PUNJAB)  
Punjab

Balance Certificate

DATE 29/05/2023 at:12:40

Customer ID:606977308  
Name:MOHINDER KAUR WO HARNEK SINGH AND SUKHWANT SINGH SO HARNEK SINGH  
Address  
VPO BHARI TEH KHAMANON FATEHGARH SAHIB (PUNJAB) Punjab INDIA

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 606977308 as on date 29-05-2023 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Foreign Crncy
1	FDSSC	FD SCHEME SR CITIZEN	01901400003481	INR		1205237.00	

Total Scheme LAA :  
Total Scheme SBA :  
Total Scheme CCA :  
Total Scheme FBA :  
Total Scheme BIA :  
Total Scheme TDA : CR 1205237.00  
Total Scheme CAA :  
Total Scheme ODA :  
Total Scheme PCA :

FOREIGN CURRENCY TOTAL IF ANY :-



Ref. No. S3

**B.O.BHARI**  
Ph. 01628-283613

Dated 29/05/2023

**TO WHOM IT MAY COCERN**

IT IS CERTIFIED THAT S. SUKHWANT SINGH S/O S. HARNEK SINGH R/O VPO BHARI THE KHAMANO DIST FATEHGARH SAHIB (PUNJAB) HAS SAVING ACCOUNT NO. 060934001000038 IN OUR BANK WITH BALANCE Rs.12,35,514.58/- (TWELVE LAC THIRTY FIVE THOUSAND FIVE HUNDRED FORTEEN RUPEES AND FIFTY EIGHT PAISE) AS ON DATE 29-05-2023. THIS IS FOR YOUR KIND INFORMATION

  
29/05/2023

**STATEMENT OF ACCOUNT**

CANARA BANK  
 Account Branch : 2101-KHANNA G T ROAD 141401  
 IFSC : CNRB0002101  
 MICR : 141015202 \*

DATE: 30-05-23 12:01:11 PM

Account No : 2101101018778  
 Product Name : CANARA SB GENERAL  
 Customer ID : 30302566  
 Customer Name : SUKHWANT SINGH  
 Address : VPO BHARI  
 DISTT FATEHGARH SAHIB

KHANNA  
 PUNJAB  
 IN  
 141411

Nominee Reference num : 2101009021  
 Nominee Name : NO NOMINATION  
 Account Title : SUKHWANT SINGH  
 Joint Holder's/Authorised : MANJOT SINGH  
 Person's Name



Period : 01-01-2023 To 30-05-2023  
 Name Currency : INDIAN RUPEES  
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JAN-23	01-JAN-23	0		B/F ...	0.00	26,428.65	26,428.65
31-JAN-23	31-JAN-23	2101		SBINT FOR THE PERIOD FROM 01-NOV-22 TO 31-JAN-23	0.00	150.00	26,578.65
27-MAR-23	27-MAR-23	2101	000000000000	CASH DEPOSIT KHANNA GT RD	0.00	150,000.00	176,578.65
27-MAR-23	27-MAR-23	2101		CASH HANDLING CH SB	177.00	0.00	176,401.65
30-APR-23	30-APR-23	2101		SBINT FOR THE PERIOD FROM 01-FEB-23 TO 30-APR-23	0.00	605.00	177,006.65

**Statement Summary :**

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 30-05-23 12:01:11 PM
26,428.65	177.00	150,755.00	1	3	177,006.65	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .  
 BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".  
 ALWAYS LOGIN THROUGH [WWW.CANARABANK.IN](http://WWW.CANARABANK.IN) . PLEASE BEWARE OF PHISHING.  
 CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

BALANCE CERTIFICATE

Date : 30-MAY-2023

Mr SUKHWANT SINGH  
VPO BHARI  
DISTT FATEHGARH SAHIB

KHANNA - 141411  
PUNJAB - IN

Dear Sir/Madam,

Sub : Your Account No : 2101101018778

This is to certify that account balance is INR 1,77,006.65 CREDIT  
at the close of business hours as on 29-MAY-2023

Yours faithfully,

For CANARA BANK,

Authorised Signatory



BALANCE CERTIFICATE

A/C No. : 2101401006624/1  
Mr. SUKHWANT SINGH  
VPO BHARI  
DISTT FATEHGARH SAHIB

KHANNA  
,141411

Curr Dep No	Principal	Interest Compounded	Total Book Balance
4			
5			
Totals :	884,069.00	0.00	0.00

Yours truly,

%% TDX533.out,2101



\*\*\* End of Advice \*\*\*