

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

JOGINDER PAL
SARDARI LAL



07/12/1944

Permanent Account Number

BGEPP4655F



Joginder Pal Sardari Lal
Signature



भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No 1007/21244/01617

To,
जोगिन्दर पाल सोनी
Joginder Pal Soni
S/O: Sardari Lal Soni
292
KHADI ashram
NEW PREM colony
Kamal (Rural)(Part)(1)
Kamal Karnal Karnal
Haryana 132001
9466048227

Ref: 58 / 27G / 114231 / 115710 / P



SH081788988FT



आपका आधार क्रमांक / Your Aadhaar No. :

6591 5794 3802

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



जोगिन्दर पाल सोनी
Joginder Pal Soni
जन्म वर्ष / Year of Birth : 1944
पुरुष / Male



6591 5794 3802

आधार - आम आदमी का अधिकार

पू. का. पॉस्ट सख्या 4, सेक्टर 10, द्वारका, नई दिल्ली

H O : Plot No. 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

जमा पुष्टि

CONFIRMATION OF DEPOSIT

शखा PREM NAGAR, KARNAL

शाखा Branch	प्राण संख्या/ Branch SI No 159010	ग्राहक आई. नं. / Customer ID No 031459601	खाता नं. / Account No 159010DDPP0001050	श्रेणी Category 18117437	प्रकार/ Mode of Operation RECUR
-------------	--------------------------------------	--	--	-----------------------------	------------------------------------

श्री/ श्रीमती/शुभार्थ/ Received from Sn/Smt/Ms

JOGINDER PAL SOHI SO SARDARI LAL SOHI

पता/ Resident of

H NO 292 NEW PREM COLONY KARNAL, HARYANA

₹	15,00,000.00RS	for a period of	की अवधि के हिसाब से at the rate of	7.7	शत प्रतिशत की दर से per annum
---	----------------	-----------------	---------------------------------------	-----	----------------------------------

रुपये Fifteen Lakh only

शुद्ध करने की तारीख/Date of Issue 04-07-2023	श्रेणी/ Scheme MUTUAL BENEFIT DEP-MATURITY	प्रवर्तित तारीख/ w.e.f 04-07-2023	परिपक्वता की तारीख/Date of Maturity 20-09-2024	परिपक्वता मूल्य/ Maturity Value 16,46,497.00	शेरा/Option INCOME
शेरा/ Scheme MUTUAL BENEFIT DEP-MATURITY			खाता संख्या/ खाता नाम/ Interest to be credited to A/c No REPAYMENT AC - No REPAYMENT AC	पिन संख्या/ PIN Number 160001	शेरा/Option RECUR

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit

अहमदाबाद/ Mumbai के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

अधिकृत हस्ताक्षरकर्ता (नौबतियर सं०)
Authorised Signatory (GBPA No.)

अधिकृत हस्ताक्षरकर्ता (नौबतियर सं०)
Authorised Signatory (GBPA No.)

PNB1159/M070/Nov2020/1/M/TL

Statement of Account No: 15902191038461

Printed By: 5116781

DATE: Sep 15, 2023 6:41:19 PM

Customer Name: JOGINDER PAL SONI SO SARDARI LAL SONI

Customer Address: H NO 292 NEW PREM COLONY

KARNAL KARNAL

HARYANA 132001

Branch Address: KHASRA NO.1271 TO 1275

PREM NAGAR COLONY,KARN HARYANA

KARNAL 132001

Branch Contact No.: 0184-2292230

Customer Care No.: 1800 1800/1800 2021

IFSC Code: PUNB0159010

MICR Code: 132024128

Acct Currency: INR

Statement for Period : 01-06-2023 to 14-09-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
07-06-2023		1537.00	301890.54 Cr.			
09-06-2023	300000.00		1890.54 Cr.			INTT. From :-03-2023 to 31-05-2023
12-06-2023		400000.00	401890.54 Cr.			TRF 15902191051620
14-06-2023	350000.00		51890.54 Cr.			By CLEARING - 4 : CT
16-06-2023	40000.00		11890.54 Cr.	HPC	483613	Paid To : FD
04-07-2023		842579.00	854469.54 Cr.			Cash Withdrawal At Br : PREM NAGAR,KARNALHPC
04-07-2023		737257.00	1591726.54 Cr.			159010PU00007233 : Closure Pro
04-07-2023	1500000.00		91726.54 Cr.			159010PU00007224 : Closure Pro
05-07-2023		526612.00	618338.54 Cr.			Paid To : FD
05-07-2023	500000.00		118338.54 Cr.			159010PU00007242 : Closure Pro
13-07-2023		19480.00	137818.54 Cr.			Paid To : FD
01-08-2023	40000.00		97818.54 Cr.	HPC	483614	NEFT IN:::
17-08-2023		822955.00	920773.54 Cr.			Cash Withdrawal At Br : PREM NAGAR,KARNALHPC
17-08-2023	400000.00		520773.54 Cr.			15903031025917 : Closure Proce
17-08-2023	400000.00		120773.54 Cr.			Paid To : FD
18-08-2023		200000.00	320773.54 Cr.			Paid To : FD
03-09-2023		989.00	321762.54 Cr.			By CLEARING - 905766
08-09-2023		352668.00	674430.54 Cr.			INTT. From :-06-2023 to 31-08-2023
08-09-2023	400000.00		274430.54 Cr.			1590MPB1002032 : Closure Proce
12-09-2023		100.00	274530.54 Cr.			Paid To : FD
12-09-2023		10.00	274540.54 Cr.			From:15902191044288:PURVA DO N
13-09-2023		2000000.00	2274540.54 Cr.			From:15902191044288:PURVA DO N PURVA DO NARENDER KAMBOJ



Page Total	3930000.0	5904187.00
------------	-----------	------------

Grand	3930000.0	5904187.00
-------	-----------	------------

PREM NAGAR, KARNAL
KHASRA NO.1271 TO 1275
PREM NAGAR COLONY, KARN
KARNAL



To
MR JOGINDER PAL SONI SO SARDARI LAL SONI
H NO 292 NEW PREM COLONY
KARNAL
KARNAL
HARYANA-132001
INDIA

16-09-2023

Dear Sir/Madam

Account No: 15902191038461 of JOGINDER PAL SONI SO SARDARI LAL SONI

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 14-09-2023 is RUPEES 2274540.54 /=
(RUPEES Twenty Two Lakh Seventy Four Thousand Five Hundred
Forty and Paise Fifty Four Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully

Branch Manager



PREM NAGAR, KARNAL
KHASRA NO.1271 TO 1275
PREM NAGAR COLONY, KARN
KARNAL



To
MR JOGINDER PAL SONI SO SARDARI LAL SONI
H NO 292 NEW PREM COLONY
KARNAL
KARNAL
HARYANA-132001
INDIA

16-09-2023

Dear Sir/Madam

Account No: 159010DP00001050 of JOGINDER PAL SONI SO SARDARI LAL SONI

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 14-09-2023 is RUPEES 1500000.00 /=
(RUPEES Fifteen Lakh Only.)

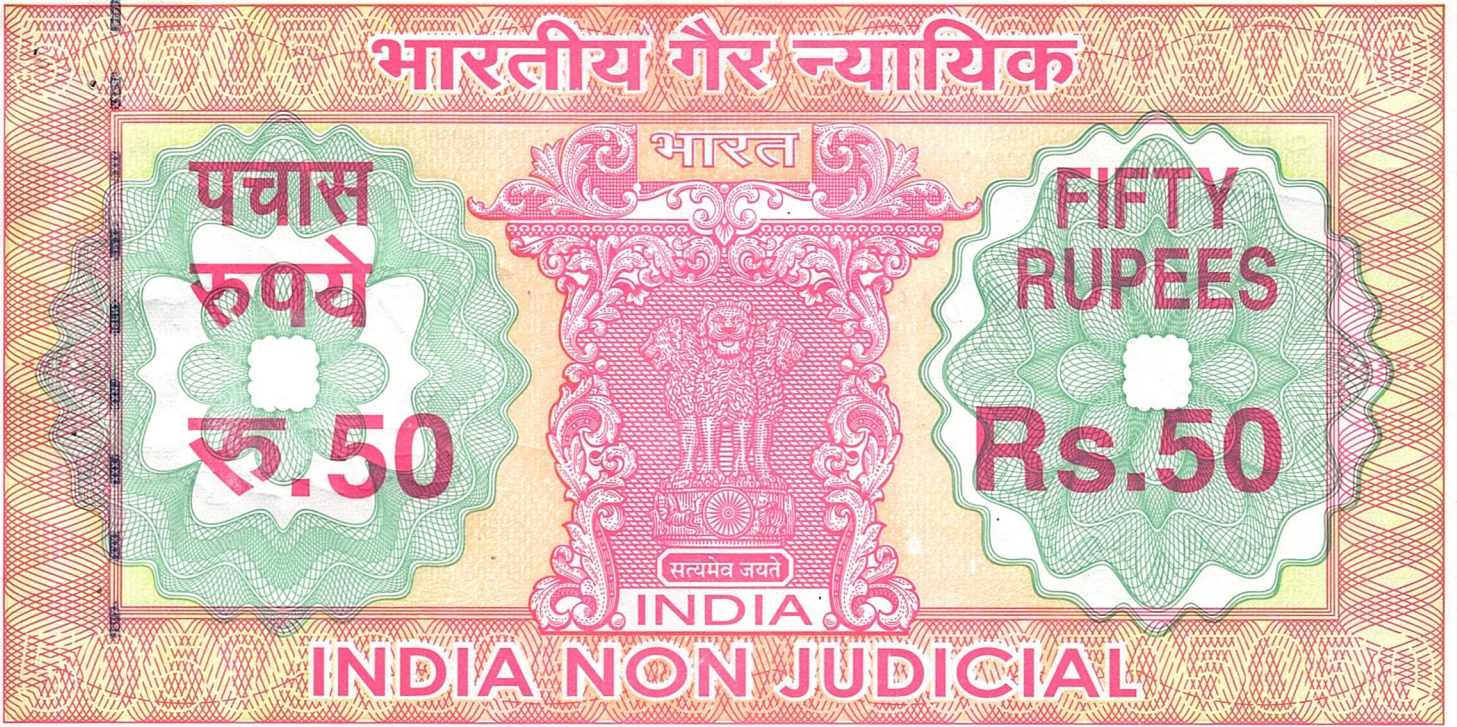
Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.





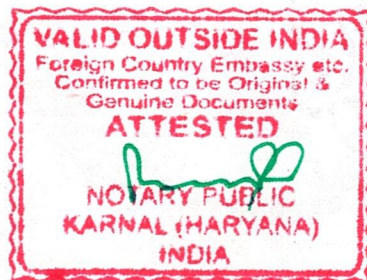
हरियाणा HARYANA

L 511720

AFFIDAVIT OF SPONSORSHIP

I, Joginder Pal Soni son of Sardari Lal Soni resident of H.No.292 New Prem Colony Khadi Ashram Street Kaithal Road Karnal, Haryana (India) 132001 That I am maternal uncle of Purva and hereby solemnly affirm / declare that:

1. Purva is my niece.
2. Purva is going for higher studies in USA.
3. That I am willing to sponsor Purva for overseas education in USA.
4. That I will bear all the living and education expenses of Purva incurred during her studies in USA.
5. That we declare Purva has access to the available funds Rs. 15, 00,000/- in the shape of Bank FDR No. 159010DP00001050 and Rs.22,00,000/- in the shape of Bank Saving Account (15902191038461 in Punjab National Bank Prem Nagar Karnal)
6. As a proof of our sponsorship for Purva , 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



Joginder Pal Soni

1.5 SEP 2023

7. We declare that ESM India Educational Pvt. Ltd. is not liable for the genuineness 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.

Verification:

I, further declare that the above said contents are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Sponsor Name
Joginder Pal Soni

Joginder Pal Soni
Deponent Sponsor Signature

Date: 15-09-2023



**Certified that the above was
declared on solemn affirmation
before me at Karnal by the
deponent who was identified by
Shri.....**

[Signature]
Notary Public KARNAL (INDIA)

15 SEP 2023

