

A/c. ID 85260100018566
A/c. Name BALBAHADUR SINGH & SIMRANJIT KAUR
General Ledger Subhead Code 05100
Opening Balance 1,004.57 Cr
Float Balance 0.00 Cr
Available Amt. 33,01,125.57 Cr
Customer Status 999 OTHERS
A/c. Status A Active
Purge Date 14-02-2017
Address NEAR TAKHANWADH ROAD, PATTI DASUUMRA
 DALA, DISTT MOGA

CCY/SOL ID INR/8526
Balance 33,01,125.57 Cr
Closing Balance 33,01,125.57 Cr
Funds in Clearing 0.00 Cr
Effective Available Amt. 33,01,125.57 Cr
A/c. Opening Date 15-02-2017
A/c. Status Date 31-03-2023

City DALA DALA
Country IN INDIA
Phone Type COMMPH1
Phone No. +91(0)919855716687
Email ID Type
Email ID

State PB PUNJAB
Postal Code 142011
Telex No.

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
04-10-2023	04-10-2023			1,00,000.00 Cr	33,01,125.57 Cr	BY CASH
03-10-2023	03-10-2023			1,00,000.00 Cr	32,01,125.57 Cr	NEFT RESHAM SINGH GILL S O SH JASWANT S
03-10-2023	03-10-2023			2,00,000.00 Cr	31,01,125.57 Cr	NEFT Mr. GURDEEP SINGH
03-10-2023	03-10-2023			2,00,000.00 Cr	29,01,125.57 Cr	NEFT Mr. HARNEK SINGH
03-10-2023	03-10-2023			10,00,000.00 Cr	27,01,125.57 Cr	NRTGS/DIBR52023100335571847/Mr. NAVDEEP KUMAR SAN
03-10-2023	03-10-2023			4,00,000.00 Cr	17,01,125.57 Cr	NRTGS/UTIBR52023100300486497/VEERPAL SINGH
03-10-2023	03-10-2023			60.00 Cr	13,01,125.57 Cr	IMPS-IN/327609028783/9999999999/CASHFREE
03-10-2023	03-10-2023			180.00 Cr	13,01,065.57 Cr	IMPS-IN/327609028777/9999999999/CASHFREE
24-09-2023	24-09-2023			60.00 Cr	13,00,885.57 Cr	IMPS-IN/326709018733/9999999999/CASHFREE
13-09-2023	13-09-2023			180.00 Cr	13,00,825.57 Cr	IMPS-IN/325621163516/9999999999/CASHFREE
02-09-2023	02-09-2023			13,00,000.00 Cr	13,00,645.57 Cr	TFR
02-09-2023	02-09-2023		177.00 Dr	73.00 Cr	645.57 Cr	85260100018566:Int.Pd:01-06-2023 to 31-08-2023
31-08-2023	31-08-2023			120.00 Cr	525.57 Cr	ATM ANNUAL CHARGES FOR THE YEAR ENDED 2022-2023
30-08-2023	30-08-2023				749.57 Cr	IMPS-IN/324221133105/9999999999/CASHFREE
27-08-2023	27-08-2023				629.57 Cr	ATM/CWDR/N3004910/8353/6071382100594087
24-08-2023	24-08-2023		500.00 Dr	70.00 Cr	1,129.57 Cr	IMPS-IN/323609023007/9999999999/CASHFREE
02-08-2023	02-08-2023		500.00 Dr		1,059.57 Cr	POSTP/PS104751/321419812095/6071382100594087



29-07-2023	29-07-2023	180.00 Cr	2,059.57 Cr	IMPS-IN/321005020364/9999999999/CASHFREE
21-07-2023	21-07-2023	300.00 Dr	1,879.57 Cr	POSP/39136281/320209020362/6071382100594087
16-07-2023	16-07-2023	2,000.00 Dr	2,179.57 Cr	ATM/CWDR/SPSBW031/319714004994/6071382100594087
12-07-2023	12-07-2023	1,000.00 Dr	4,179.57 Cr	POSP/00496453/319307018159/6071382100594087
11-07-2023	11-07-2023	500.00 Dr	5,179.57 Cr	POSP/PS104751/319219373290/6071382100594087
10-07-2023	10-07-2023	500.00 Dr	5,679.57 Cr	POSP/BPC10717/319109800774/6071382100594087
10-07-2023	10-07-2023	200.00 Dr	6,179.57 Cr	POSP/PS104751/319106751954/6071382100594087
05-07-2023	05-07-2023	2,000.00 Dr	6,379.57 Cr	ATM/CWDR/A1202610/520/6071382100594087
04-07-2023	04-07-2023	1,200.00 Dr	8,379.57 Cr	POSP/PS104751/318510742285/6071382100594087
03-07-2023	03-07-2023	10,000.00 Dr	9,579.57 Cr	ATM/CWDR/A1202610/110/6071382100594087
01-07-2023	01-07-2023	10,000.00 Dr	19,579.57 Cr	ATM/CWDR/A1202610/9599/6071382100594087
01-07-2023	01-07-2023	1,000.00 Dr	29,579.57 Cr	ATM/CWDR/A1202610/9598/6071382100594087
30-06-2023	30-06-2023	1,500.00 Dr	30,579.57 Cr	POSP/BPC10717/318110229989/6071382100594087
29-06-2023	29-06-2023	300.00 Dr	32,079.57 Cr	POSP/39136281/318006032621/6071382100594087
28-06-2023	28-06-2023	1,000.00 Dr	32,379.57 Cr	ATM/CWDR/P3DCMA02/317916000201/6071382100594087
25-06-2023	25-06-2023	1,500.00 Dr	33,379.57 Cr	POSP/BPC10716/317619720051/6071382100594087
25-06-2023	25-06-2023	1,700.00 Dr	34,879.57 Cr	POSP/PS104751/317609474656/6071382100594087
21-06-2023	21-06-2023	5,000.00 Dr	36,579.57 Cr	ATM/CWDR/PN044217/317209017341/6071382100594087
20-06-2023	20-06-2023	60.00 Cr	41,579.57 Cr	IMPS-IN/317120790886/9999999999/CASHFREE
20-06-2023	20-06-2023	300.00 Cr	41,519.57 Cr	IMPS-IN/317120790872/9999999999/CASHFREE
20-06-2023	20-06-2023	500.00 Dr	41,219.57 Cr	POSP/PS104751/317120924068/6071382100594087
19-06-2023	19-06-2023	20,000.00 Dr	41,719.57 Cr	CASH
14-06-2023	14-06-2023	60,000.00 Cr	61,719.57 Cr	TRF
03-06-2023	03-06-2023	300.00 Dr	1,719.57 Cr	POSP/PS104751/315410369330/6071382100594087
03-06-2023	03-06-2023	45.00 Cr	2,019.57 Cr	85260100018566:Int.Pd:01-03-2023 to 31-05-2023
19-05-2023	19-05-2023	1,00,000.00 Dr	1,974.57 Cr	SELF
19-05-2023	19-05-2023	180.00 Cr	1,01,974.57 Cr	IMPS-IN/313908386283/9999999999/CASHFREE
18-05-2023	18-05-2023	1,00,000.00 Cr	1,01,794.57 Cr	BC
18-05-2023	18-05-2023	300.00 Dr	1,794.57 Cr	POSP/PS104751/313809261050/6071382100594087
16-05-2023	16-05-2023	60.00 Cr	2,094.57 Cr	IMPS-IN/313608958806/9999999999/CASHFREE
13-05-2023	13-05-2023	60.00 Cr	2,034.57 Cr	IMPS-IN/313221613554/9999999999/CASHFREE
12-05-2023	12-05-2023	120.00 Cr	1,974.57 Cr	IMPS-IN/313122489942/9999999999/CASHFREE
11-05-2023	11-05-2023	480.00 Cr	1,854.57 Cr	IMPS-IN/313107377028/9999999999/CASHFREE
08-05-2023	08-05-2023	1,500.00 Dr	1,374.57 Cr	POSP/BPC10716/312813527231/6071382100594087
04-05-2023	04-05-2023	180.00 Cr	2,874.57 Cr	IMPS-IN/312419272429/9999999999/CASHFREE
03-05-2023	03-05-2023	2,500.00 Dr	2,694.57 Cr	ATM/CWDR/P1DCMG01/312315003043/6071382100594087
30-04-2023	30-04-2023	300.00 Dr	5,194.57 Cr	POSP/39149000/312011020074/6071382100594087



27-04-2023	5,000.00 Dr	1,05,494.57 Cr	ATM/CWDR/S1ANBT16/311710003892/6071382100594087
27-04-2023	1,000.00 Dr	1,10,494.57 Cr	ATM/CWDR/ZLU9031/311710428595/6071382100594087
26-04-2023		1,11,494.57 Cr	NPCI/EBT/CR/0021002/NACH MSP MF 10683266
25-04-2023	250.00 Dr	994.57 Cr	POSP/39136281/311518017178/6071382100594087
20-04-2023		1,244.57 Cr	IMPS-IN/311020913324/999999999999/CASHFREE
13-04-2023		1,184.57 Cr	IMPS-IN/310307053679/999999999999/CASHFREE



OK

STAMP VENDOR:Parmod Kumar, Moga PB7015404

STAMP DUTY:50/- (Fifty Rupees only)

AFFIDAVIT OF SPONSORSHIP

I, Balbahadur Singh S/o Jarnail Singh R/o Near takhanwadh road, Patti dasuumra, Vpo-Dala, Teh & Distt-Moga (PB) 142011 That we are Father of Harmanpreet Singh and hereby solemnly affirm/declare that:

1. Harmanpreet Singh is my Son.
2. Harmanpreet Singh is going for higher studies in USA.
3. That I am willing to sponsor Harmanpreet Singh for overseas education in USA.
4. That I will bear all the living and education expenses of Harmanpreet Singh incurred during his studies in USA.
5. That I declare Harmanpreet Singh has access to the available funds (33 Lakh) in my bank account. (Account Number is; 85260100018566, Punjab Gramin Bank, Branch Dala, Distt-Moga (PB))
6. As a proof of my sponsorship for Harmanpreet 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. We are completely liable in case of any fraudulent document provided from our end.
8. I 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:



Balbahadur Singh
Deponent

Verified that above said statement is true and correct to the best of my knowledge and nothing has been concealed therein.

Sponsor Name: Balbahadur Singh

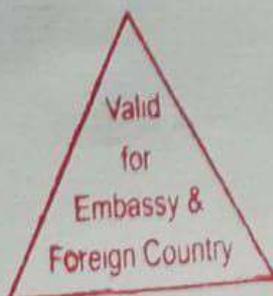
ATTESTED

Balbahadur Singh

Sponsor Signature

NOTARY PUBLIC
Distt. MOGA

15 OCT. 2023



ਪੰਜਾਬ ਗ੍ਰਾਮੀਣ ਬੈਂਕ



ਪੰਜਾਬ ਗ੍ਰਾਮੀਣ ਬੈਂਕ

Punjab Gramin Bank

Sponsored by :  punjab national bank

ਹੈੱਡ ਆਫਿਸ : ਜਲੰਧਰ ਰੋਡ, ਕਪੂਰਥਲਾ। ਪ੍ਰਧਾਨ ਕਾਰਿਆਲਯ : ਜਾਲੰਧਰ ਰੋਡ, ਕਪੂਰਥਲਾ। H.O.: JALANDHAR ROAD, KAPURTHALA.
Ph.: 01822-509555 Fax: 01822-233274 E-mail: punjabgraminbank@gmail.com

Visit us at : www.pgbho.com

Ref. No.:

Date:

DALLA (MOGA)

VPO DALLA BARNALA ROAD
DISTT MOGA
DALA

To
MR BALBAHADUR SINGH SO JARNAIL SINGH
NEAR TAKHANWADH ROAD, PATTI DASUUMRA
DALA, DISTT MOGA
DALA
PUNJAB-142011
INDIA

05-10-2023

Dear Sir/Madam

Account No: 85260100018566 of BALBAHADUR SINGH SO JARNAIL SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 04-10-2023 is RUPEES 3301125.57 /=
(RUPEES Thirty Three Lakh One Thousand One Hundred Twenty Five
and Paise Fifty Seven Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.

