
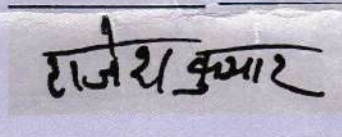



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

ई- स्थायी लेखा संख्या कार्ड  
e - Permanent Account Number (e-PAN) Card  
AZHPK1244N

नाम / Name	RAJESH KUMAR		
पिता का नाम / Father's name	RAMESHWAR DASS		
जन्म की तारीख / Date of Birth	06/02/1978		
लिंग / Gender	Male		
			Signature Not Verified Digitally signed by Income Tax Dept. Date: 2022.09.23 10:13:57 IST
	हस्ताक्षर / Signature		

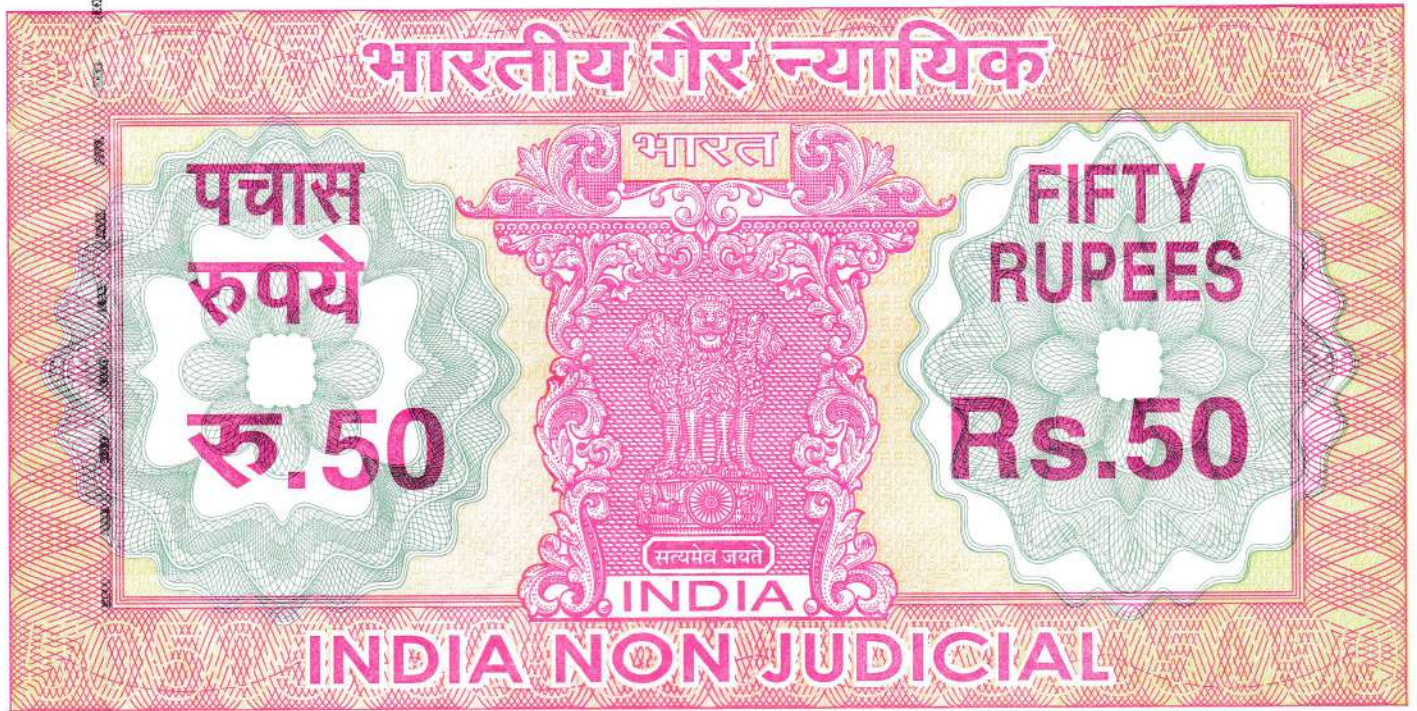
- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card. संलग्न पैन कार्ड में एनहान्स क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut

आयकर विभाग INCOME TAX DEPARTMENT		भारत सरकार GOVT. OF INDIA
	स्थायी लेखा संख्या कार्ड Permanent Account Number Card AZHPK1244N	
नाम / Name RAJESH KUMAR		
पिता का नाम / Father's Name RAMESHWAR DASS		
जन्म की तारीख / Date of Birth 06/02/1978		
	हस्ताक्षर / Signature	

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटारें:  
आयकर पैन सेवा इकाई, एन एस डी एल  
5 वीं मंजिल, मंत्री स्टर्लिंग,  
प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडल कॉलोनी, दीप बंगला चौक के पास,  
पुणे - 411 016.

If this card is lost / someone's lost card is found,  
please inform / return to :  
Income Tax PAN Services Unit, NSDL  
5th Floor, Mantri Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016.  
Tel: 91-20-2721 8080, Fax: 91-20-2721 8081  
e-mail: tininfo@nsdl.co.in



हरियाणा HARYANA

K 179522

**AFFIDAVIT**

I, Anurag S/o, Rajesh R/o Village, Shahpur Distt Karnal Haryana (India) Do hereby solemnly affirm and declare under:-

1. That Ritika is my real sister.
2. That is going for higher studies in USA.
3. That I am willing to sponsor Ritika for overseas education in USA.
4. That I will bear all the living and education expenses of Ritika incurred during his Studies in USA.
5. That I declare Ritika has access to the available funds ( Amount of funds) in my Bank account.( Bank account number and bank Name along with address)
6. As a Proof of our sponsorship for Ritika we have willingly provided the following list of documents.
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.

17 SEP 2022

Anurag  
Deponent

**VERIFICATION:**

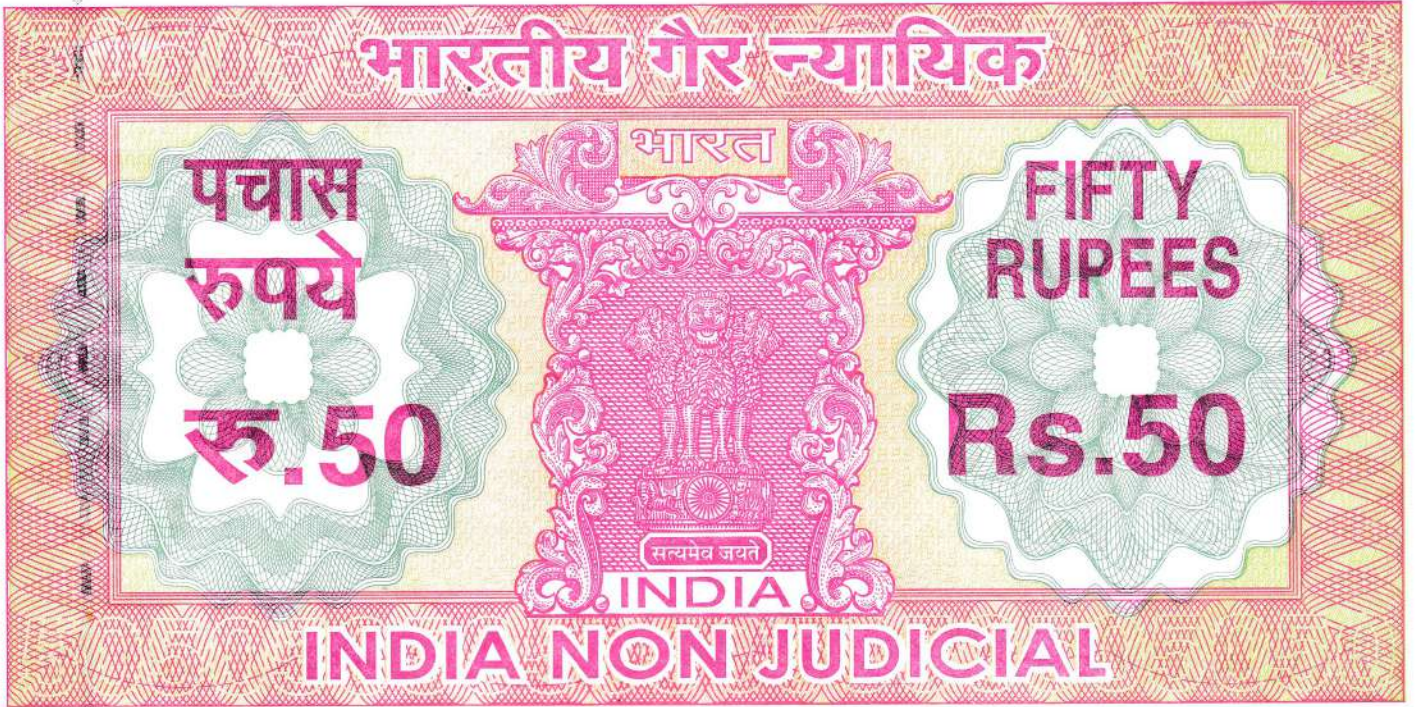
Verified that the contents in above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Anurag  
Deponent



Certified that the above was declared  
soleman affirmation before me at  
Karnal by the deponent who was  
identified by Sh \_\_\_\_\_





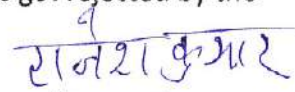
हरियाणा HARYANA

K. 179520

**AFFIDAVIT**

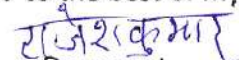
I, Rajesh S/o, Rameshwar Dass R/o Village, Shahpur Distt Karnal Haryana (India) Do hereby solemnly affirm and declare under:-

1. That Ritika is my real Daughter
2. That is going for higher studies in USA.
3. That we are willing to sponsor Ritika for overseas education in USA.
4. That we will bear all the living and education expenses of Ritika incurred during his Studies in USA.
5. That we declare Ritika has access to the available funds ( Amount of funds) in my Bank account.( Bank account number and bank Name along with address)
6. As a Proof of our sponsorship for Ritika we have willingly provided the following list of documents:
7. We 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. We 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.


  
Deponent

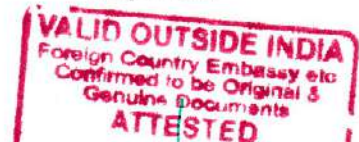
**VERIFICATION:**

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

  
Deponent



Certified that the above was declared soleman affirmation before me at Karnal by the deponent who was identified by Sh 



BANK OF BARODA SHAHPUR VILLAGE

BALANCE CERTIFICATE

Customer Id : FR4V01551  
Name : ANURAG  
S O RAJESH KUMAR VILL SHAHPUR P O SIRSI  
KARNAL  
KARNA  
132001  
HR  
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id FR4V01551 as on 16-09-22 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB101 6569010000076	INR	11,99,669.70		0
TOTALS FOR SCHEME: 11,99,669.70 0 0				
TD101 65690300000756	INR	5,00,000.00		0
TD101 65690300000757	INR	5,00,000.00		0
TD101 65690300000758	INR	8,00,000.00		0
TOTALS FOR SCHEME: 18,00,000.00 0 0				



Yours Faithfully,

Branch Manager

BANK OF BARODA  
SHAHPUR VILLAGE

Date :17-09-2022  
Time : 11:48:14

ADDRESS:  
HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. :  
MICR CODE: 132012109 IFSC CODE: BARB0VJSHKA Page No: 1

A/C Name :MR. ANURAG  
Address :S D RAJESH KUMAR VILL SHAHPUR P O SIRSI  
KARNAL  
City :KARNAL Pin Code : 132001  
Tel No. :  
Nomination Flag :Y Nominee Name :  
Scheme Description : BARODA ADVANTAGE SB\_GEN  
Joint Holders :

A/C Number : 65690100000076 Account Open Date :03-03-2020

Statement of account for the period of 01-06-2022 to 16-09-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-06-22	B/F				21,79,533.30
01-06-22	MBK/2152412658	41265863		2,00,000.00	23,79,533.30
01-06-22	MBK/215241265863/15:39:41/rajesh				
01-06-22	MBK/2152413099	41309969		1,20,500.00	25,00,033.30
02-06-22	MBK/215241309969/15:42:22/rajesh				
02-06-22	MBK/2153621779	62177987		2,00,000.00	27,00,033.30
03-06-22	MBK/215362177987/20:14:56/rajesh				
03-06-22	MBK/2154652814	65281447		2,00,000.00	29,00,033.30
03-06-22	MBK/215465281447/07:44:36/rajesh				
03-06-22	MBK/2154652919	65291954		1,00,000.00	30,00,033.30
07-06-22	Dr. Tran for		5,00,000.00		25,00,033.30
07-06-22	Dr. Tran for funding A/c 65690300000756				
07-06-22	Dr. Tran for		5,00,000.00		20,00,033.30
07-06-22	Dr. Tran for funding A/c 65690300000757				
07-06-22	Dr. Tran for		8,00,000.00		12,00,033.30
23-06-22	Dr. Tran for funding A/c 65690300000758				
23-06-22	SMS Alert		17.70		12,00,015.60
27-07-22	SMS Alert charges for Qtr Jun-22				
27-07-22	TO		118.00		11,99,897.60
27-07-22	TO ATTESTATION CHARGES				
27-07-22	BALANCE CERT		89.00		11,99,808.60
28-07-22	BALANCE CERT CHG				
28-07-22	MBK/2209168812	16881221		200.00	12,00,008.60
	MBK/220916881221/08:03:13/raesh				
Page Total:			18,00,224.70	8,20,700.00	12,00,008.60Cr

Note: Cheques received in inward clearing will be considered for debiting/  
returning on the basis opening balance in account  
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA  
SHAHPUR VILLAGE

Date :17-09-2022  
Time : 11:48:14

ADDRESS:



HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. :  
MICR CODE: 132012109 IFSC CODE: BARB0VJSHKA

Page No: 2

A/C Number : 65690100000076 Account Open Date :03-03-2020

Statement of account for the period of 01-06-2022 to 16-09-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-08-22	:Int.Pd:01-05-	76		10,056.00	12,10,064.60
	65690100000076: Int.Pd:01-05-2022 to 31-07-2022				
08-08-22	DIGITB-VADODAR	89294293		1.00	12,10,065.60
	UPI/221989294293/22:27:28/UPI/9599775546@paytm/NA				
08-09-22	DIGITB-VADODAR	9348004		10.00	12,10,075.60
	UPI/225109348004/09:41:23/UPI/9050740124@paytm/NA				
15-09-22	MBK/2258419815	41981513		100.00	12,10,175.60
	MBK/225841981513/13:26:05/rajesh				
15-09-22	MBK/2258420594	42059472	500.00		12,09,675.60
	MBK/225842059472/13:29:48/rajesh				
16-09-22	IMPS/P2A/22591		10,005.90		11,99,669.70
	IMPS/P2A/225911091281/XXXXXXXXXX3150/rajeshkumar				
Page Total:			10,505.90	10,167.00	11,99,669.70Cr
Grand Total:			18,10,730.60	8,30,867.00	11,99,669.70Cr

As On 17-09-2022

ClrBal: 11,99,669.70 Unclr Bal: 0.00 Lien: 0.00\*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.  
For details please visit our website [www.bankofbaroda.com](http://www.bankofbaroda.com) or [www.bcsbi.org.in](http://www.bcsbi.org.in)

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque  
EC - Error Corrected  
SP - Stop Payment  
INT - Interest  
OBC - Outward Bill for collection  
DAUE - Drawing Against Uncleared Effect  
SI - Standing Instructions  
CBI - Cheque Book Issue  
ECS - Electronic Clearing Service  
INCHGS - Incidental charges  
MB - Minimum Balance  
ISLIXN - Inter sol transactions

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account  
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA  
SHAHPUR VILLAGE

Date :17-09-2022  
Time : 11:48:14

ADDRESS:

HELPLINE NO. : 1800223344/18001024455/18002584455  
BRANCH PHONE NO. :  
MICR CODE: 132012109 IFSC CODE: BARB0VJSHKA

Page No: 3



This is a computer generated statement.  
\*\*\*\*END OF STATEMENT\*\*\*\*

Note: Cheques received in inward clearing will be considered for debiting/  
returning on the basis opening balance in account  
Unless the constituent notifies the bank of any discrepancy in this statement  
within 15 days from the date of statement, it will be construed that the  
transaction(s) in the statement are correct.

