



**STATE BANK OF INDIA**  
**SGGSWU, FATEHGARH SAHIB (51324)**

Phone No 01763- 233892 e-mail [sbi.51324@sbi.co.in](mailto:sbi.51324@sbi.co.in)

**Date:09/02/2022**

**BALANCE CERTIFICATE**

This is certified that Mrs Sukhwinder Kaur is maintaining following accounts with our bank. The balance in the accounts as on 09/02/2022 is as per details given below.

Sl No	Account no	Account Type	Branch name	Balance
1	55146432595	SAVING BANK A/C	SIRHIND MANDI	INR 1,75,909/-
2	40773612187	FIXED DEPOSIT	SGGSWU FGS	INR 10,00,000/-
3	37773315934	FIXED DEPOSIT	SGGSWU FGS	INR 1,20,446/-
4	37819656992	FIXED DEPOSIT	SGGSWU FGS	INR 60,223/-
5	38183319141	FIXED DEPOSIT	SGGSWU FGS	INR 11,945/-
6	38215735861	FIXED DEPOSIT	SGGSWU FGS	INR 11,366/-
7	38215741309	FIXED DEPOSIT	SGGSWU FGS	INR 11,366/-
8	38215749353	FIXED DEPOSIT	SGGSWU FGS	INR 11,366/-
9	38412147821	FIXED DEPOSIT	SGGSWU FGS	INR 90,543/-
10	38619944492	FIXED DEPOSIT	SGGSWU FGS	INR 11,273/-
			TOTAL	INR 15,04,437/-

Total : Rupees. Fifteen Lakh Four Thousand Four Hundred Thirty Seven

Only

Branch Manager

**Surmukh Singh**  
Branch Manager  
PF. No.- 5414520  
SS. No.- 5S1847



**STATE BANK OF INDIA**

SGGSWU, FATEHGARH SAHIB  
SGGS WORLD UNIVERSITY  
TEH & DISTT: FATEHGARH SAHIB  
PUNJAB

Ref. No : *SGGSWU/22/06*

Date : 09/02/2022

Account No. : 5514956720-1

Type of Account : SBCHQ-CSA-PUB IND-CSSILVER-INR

Name of Customer : Mr. Satwindr Singh

Address of customer : S/O RAGHVIR SINGH VILL CHEHLAN KHANIAN  
FATEHGARH SAHIB  
DISTT-FGS 7973100213  
Fatehgarh Sahib - 140406

This is to certify that the balance standing to the credit of the above noted account as on 09/02/2022 is (INR) 62,760.99 [Rupees Sixty Two Thousand Seven Hundred Sixty and Paisa Ninety Nin only.].



*Surmukh Singh*

Branch Manager  
Surmukh Singh  
Branch Manager  
PF. No. - 5414520  
SS. No. - 5S1847

**STATE BANK OF INDIA**

SGGSWU, FATEHGARH SAHIB  
SGGS WORLD UNIVERSITY  
TEH & DISTT: FATEHGARH SAHIB  
PUNJAB

Ref. No : SGGSWU/BC/5

Date : 09/02/2022

Account No. : 4077318844-9

Type of Account : TDR PUB IND UNI-91-179D-INR

Name of Customer : Mr. Satwindr Singh

Address of customer : S/O RAGHVIR SINGH VILL CHEHLAN KHANIAN  
FATEHGARH SAHIB  
DISTT-FGS 7973100213  
Fatehgarh Sahib - 140406

This is to certify that the balance standing to the credit of the above noted account as on 09/02/2022 is (INR) 4,00,000.00 [Rupees Four Lakh only.].



Branch Manager

**Surmukh Singh**  
Branch Manager  
PF. No.- 5414520  
SS. No.- 5S1847

ASH, 100 PKT. OF 200 LEAFS EACH

यह परक्राम्य लिखत नहीं है  
This is not a Negotiable Document

FATEHGARH SAHIB, SGGS-WORLD UNIVERSITY, SGGS WORLD UNIVERSITY  
TEH-AMLOH, DISTT-FATEHGARH SAHIB, PUNJAB-140406  
भारतीय स्टेट बैंक / State Bank of India  
Tel: 233892



सावधि जमा सूचना  
TERM DEPOSIT ADVICE  
(सावधि जमा रसीद के एवज में)  
(In lieu of Term Deposit Receipt)

Mrs. SUKHWINDER KAUR  
H NO-5, WARD NO- 02  
VILL-CHAHELA, PO- KHANIAN  
TEH- AMLOH, DISTT-FATEHGARH SAHIB  
Fatehgarh Sahib

नामांकन : पंजीकृत / अपंजीकृत  
Nomination : Registered / Not Registered

दिनांक :  
Date :

प्रिय महोदय/महोदया, Dear Sir/Madam

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया अपने पत्राचार में खाता क्रमांक का  
संदर्भ अवश्य दें हमारे साथ बैंकिंग करने के लिए। धन्यवाद। We have pleasure in confirming the following amount held in deposit  
with us. Please quote the Account Number in all correspondence. Thank you for Banking with us.

नाम :  
Name :

सिफ संख्या : :  
CIF No : :

पैन संख्या : :  
PAN No : :

SINGLE

STD-MOD GENPUB IND-1YR-<2YRINR

खाता संचालन की विधि :  
Mode of Operation :

योजना :  
Scheme :

खाता क्रमांक / Account No.	सावधि / Term	ब्याज दर Interest @	मूल राशि Principal AMR	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
38979036374	1 Y	5%	11,17,000	6.12.2021	6.12.2022

INR 11,740.00

परिपक्वता राशि  
Maturity Value :  
Annualised Yield (%): 5.09

Printed 1 Times

भवदीय  
Yours faithfully,



प्राधिकृत हस्ताक्षरकर्ता  
Authorised Signatory  
कृपया पृष्ठ पलटें / P.T.O.

ITEM CODE 3010846

ASH, 100 PKT. OF 200 LEAFS EACH

DUPLICATE लिखत नहीं है  
This is not a Negotiable Document

FATEHGARH SAHIB, SGGS WORLD UNIVERSITY SGGS WORLD UNIVERSITY  
TEH-AMLOH, DISTT-FATEHGARH SAHIB  
Tel: 233892

State Bank of India



सावधि जमा सूचना  
TERM DEPOSIT ADVICE  
(सावधि जमा रसीद के एवज में)  
(In lieu of Term Deposit Receipt)

Mrs. SUKHWINDER KAUR  
H NO-5, WARD NO- 02  
VILL-CHAHELA, PO- KHANIAN  
TEH- AMLOH, DISTT-FATEHGARH SAHIB  
Fatehgarh Sahib



04/02/2022

नामांकन : पंजीकृत / अपंजीकृत  
Nomination : Registered / Not Registered

दिनांक :  
Date :

प्रिय महोदय/महोदया, Dear Sir/Madam

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया अपने पत्राचार में खाता क्रमांक का संदर्भ हमारे साथ रखने के लिए धन्यवाद। We have pleasure in confirming details of the amount held in deposit with us. Please quote the Account Number in all correspondence. Thank you for Banking with us.

नाम :  
Name :

सिफ संख्या : :  
CIF No : :

पैन संख्या : :  
PAN No : :

SINGLE

STD-MOD GENPUB IND-1YR-<2YRINR

खाता संचालन की विधि :  
Mode of Operation :

योजना :  
Scheme :

खाता क्रमांक / Account No.	सावधि / Term	ब्याज दर Interest @	मूल राशि Principal Amt. INR	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39169984947	1 Y	5 %	10,614.00	26.2.2021	26.2.2022

INR 11,155.00

Annual Interest Rate: 5.1

Maturity Value :

Printed 2 Times



भवदीय  
Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता  
Authorised Signatory  
कृपया पृष्ठ पलटें / P.T.O.

ITEM CODE 3010846

ASH, 100 PKT. OF 200 LEAFS EACH

यह परक्राम्य लिखत नहीं है  
This is not a Negotiable Document

FATEHGARH SAHIB, SGGS WORLD UNIVERSITY SGGS WORLD UNIVERSITY  
FATEHGARH SAHIB, DISTT. FATEHGARH, PUNJAB  
Fatehgarh Sahib, Distt. Fatehgarh Sahib, Punjab

State Bank of India

Tel: 235892



सावधि जमा सूचना  
TERM DEPOSIT ADVICE  
(सावधि जमा रसीद के एवज में)  
(In lieu of Term Deposit Receipt)

Mrs. SUKHWINDER KAUR  
H NO-5, WARD NO- 02  
VILL-CHAHELA, PO- KHANIAN  
TEH- AMLOH, DISTT-FATEHGARH SAHIB  
Fatehgarh Sahib

नामांकन : ~~SUKHWINDER SAHIL~~ प्रजिकृत  
Nomination : Registered/ Not Registered

दिनांक : :  
Date : :

प्रिय महोदय/महोदया, Dear Sir/Madam

हमें यह पृष्ठ करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया अपने पत्राचार में खाता क्रमांक का सदर्भ अवश्य दे हमारे साथ बैंकिंग के लिए धन्यवाद। We have please provide the following details of the following amount held in deposit with us. Please quote the Account Number in all correspondence. Thank you for Banking with us.

नाम :  
Name : SINGLE

सिफ संख्या : :  
CIF No : :  
STD-PUB IND UNI 181D-10YRS

पैन संख्या : :  
PAN No : :

खाता संचालन की विधि :  
Mode of Operation :

योजना :  
Scheme :

खाता क्रमांक/Account No.	सावधि/Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
38216741300	12 M	5.1 %	11,366.00	28.1.2021	28.1.2023
INR 12,578.00					

Annualised Yield (%) : 5.33

परिपक्वता राशि :  
Maturity Value :

Printed 1 Times



भवदीय  
Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता  
Authorised Signatory  
कृपया पृष्ठ पलटें/P.T.O.

ITEM CODE 3010846

<b>A/c. ID</b>	3998117415	<b>CCY/SOL ID</b>	INR/14040701
<b>A/c. Name</b>	SUKHWINDER KAUR	<b>Balance</b>	34,048.00 Cr
<b>General Ledger Subhead Code</b>	30001	<b>Closing Balance</b>	34,048.00 Cr
<b>Opening Balance</b>	26,048.00 Cr	<b>Funds in Clearing</b>	0.00 Cr
<b>Float Balance</b>	0.00 Cr	<b>Effective Available Amt.</b>	34,048.00 Cr
<b>Available Amt.</b>	34,048.00 Cr	<b>A/c. Opening Date</b>	27-03-2018
<b>Customer Status</b>	ACTIVE ACTIVE	<b>A/c. Status Date</b>	27-03-2018
<b>A/c. Status</b>	A Active		
<b>Purge Date</b>	26-03-2018		
<b>Address</b>	CHEHLAN KHANIAN FATEHGARH SAHIB		
<b>City</b>	FATGH FATEHGARH SAHIB	<b>State</b>	PUNJA PUNJAB
<b>Country</b>	IN INDIA	<b>Postal Code</b>	147203
<b>Phone Type</b>		<b>Telex No.</b>	
<b>Phone No.</b>			
<b>Email ID Type</b>			
<b>Email ID</b>			

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
28-01-2022	28-01-2022			8,000.00 Cr	34,048.00 Cr	BY CASH DEPOSIT

OK

~~Sub Post Master:  
Fatehgarh Sahib~~

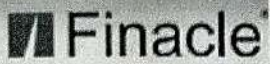
<b>A/c. ID</b>	4198776518	<b>CCY/SOL ID</b>	INR/14040701
<b>A/c. Name</b>	SUKHWINDER KAUR		
<b>General Ledger Subhead Code</b>	32027	<b>Balance</b>	50,000.00 Cr
<b>Opening Balance</b>	50,000.00 Cr	<b>Closing Balance</b>	50,000.00 Cr
<b>Float Balance</b>	0.00 Cr	<b>Funds in Clearing</b>	0.00 Cr
<b>Available Amt.</b>	50,000.00 Cr	<b>Effective Available Amt.</b>	50,000.00 Cr
<b>Customer Status</b>	ACTIVE ACTIVE	<b>A/c. Opening Date</b>	14-11-2018
<b>A/c. Status</b>	A Active	<b>A/c. Status Date</b>	14-11-2018
<b>Purge Date</b>	13-11-2018		
<b>Address</b>	CHEHLAN KHANIAN FATEHGARH SAHIB		
<b>City</b>	FATGH FATEHGARH SAHIB	<b>State</b>	PUNJA PUNJAB
<b>Country</b>	IN INDIA	<b>Postal Code</b>	147203
<b>Phone Type</b>		<b>Telex No.</b>	
<b>Phone No.</b>			
<b>Email ID Type</b>			
<b>Email ID</b>			

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
The query does not allow the records to be fetched.						

OK

~~Sub Post Master  
Fatehgarh Sahib~~





Transaction Inquiry

A/c. ID		9314076512	CCY/SOL ID		INR/14040701
A/c. Name		SUKHWINDER KAUR	Balance		10,000.00 Cr
General Ledger Subhead Code		32027	Closing Balance		10,000.00 Cr
Opening Balance		0.00 Cr	Funds in Clearing		0.00 Cr
Float Balance		0.00 Cr	Effective Available Amt.		10,000.00 Cr
Available Amt.		10,000.00 Cr	A/c. Opening Date		16-12-2014
Customer Status		A Active	A/c. Status Date		16-12-2014
A/c. Status		A Active			
Purge Date		15-12-2014			
Address		HNO09 V CHEHLAN AMOLH			
City		FATGH FATEHGARH SAHIB	State		PUNJA PUNJAB
Country		IN INDIA	Postal Code		147203
Phone Type			Telex No.		
Phone No.					
Email ID Type					
Email ID					

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
27-02-2016	16-12-2014			10,000.00 Cr	10,000.00 Cr	TERM DEPOSITS UPLOAD

OK

~~Sub Post Master  
Fatehgarh Sahib~~

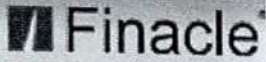
**Transaction Inquiry**

<b>A/c. ID</b>	9314076578	<b>CCY/SOL ID</b>	INR/14040701	<b>Help ?</b>
<b>A/c. Name</b>	SUKHWINDER KAUR	<b>Balance</b>	10,000.00 Cr	
<b>General Ledger Subhead Code</b>	32027	<b>Closing Balance</b>	10,000.00 Cr	
<b>Opening Balance</b>	0.00 Cr	<b>Funds in Clearing</b>	0.00 Cr	
<b>Float Balance</b>	0.00 Cr	<b>Effective Available Amt.</b>	10,000.00 Cr	
<b>Available Amt.</b>	10,000.00 Cr	<b>A/c. Opening Date</b>	16-12-2014	
<b>Customer Status</b>		<b>A/c. Status Date</b>	16-12-2014	
<b>A/c. Status</b>	A Active			
<b>Purge Date</b>	15-12-2014			
<b>Address</b>	HNO09 V CHEHLAN AMOLH			
<b>City</b>	FATGH FATEHGARH SAHIB	<b>State</b>	PUNJA PUNJAB	
<b>Country</b>	IN INDIA	<b>Postal Code</b>	147203	
<b>Phone Type</b>		<b>Telex No.</b>		
<b>Phone No.</b>				
<b>Email ID Type</b>				
<b>Email ID</b>				

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
27-02-2016	16-12-2014			10,000.00 Cr	10,000.00 Cr	TERM DEPOSITS UPLOAD

OK

Sub Post Master  
Fatehgarh Sahib



Transaction Inquiry

A/c. ID	9314076637	CCY/SOL ID	INR/14040701	Help ?
A/c. Name	SUKHWINDER KAUR	Balance	10,000.00 Cr	
General Ledger Subhead Code	32027	Closing Balance	10,000.00 Cr	
Opening Balance	0.00 Cr	Funds in Clearing	0.00 Cr	
Float Balance	0.00 Cr	Effective Available Amt.	10,000.00 Cr	
Available Amt.	10,000.00 Cr	A/c. Opening Date	16-12-2014	
Customer Status		A/c. Status Date	16-12-2014	
A/c. Status	A Active			
Purge Date	15-12-2014			
Address	HNO09 V CHEHLAN AMOLH			
City	FATGH FATEHGARH SAHIB	State	PUNJA PUNJAB	
Country	IN INDIA	Postal Code	147203	
Phone Type		Telex No.		
Phone No.				
Email ID Type				
Email ID				

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
27-02-2016	16-12-2014			10,000.00 Cr	10,000.00 Cr	TERM DEPOSITS UPLOAD

OK

~~Sub Post Master  
Fatehgarh Sahib~~