



SIWAN-KAITHAL HARYANA
KAITHAL CHELGA ROAD
SIWAN
SIWAN

To
MRS MANJU
NEW SAINI BASTISIWANKAITHAL
KAITHAL
SIWAN
HARYANA-136033
INDIA

30-12-2023

Dear Sir/Madam

Account No: 0726100100000955 of MANJU

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 29-12-2023 is RUPEES 812639.75 /-
(RUPEES Eight Lakh Twelve Thousand Six Hundred Thirty Nine and
Paise Seventy Five Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager



A/c. ID	0726100100000955 INR 072610 MANJU			A/c. Status Date	17-02-2023
A/c. Status	ACTIVE			A/c. Close Date	
A/c. Open Date	17-02-2023			A/c. Type	CUSTOMER ACCOUNT
GL Subhead	05100			Available Amt.	INR 8,11,127.75 CR.
Opening Bal.	INR	7,90,312.75	CR.	Effective Available Amt.	INR 8,11,127.75 CR.
Closing Bal.	INR	8,09,997.75	CR.	Float Bal.	INR 0.00 CR.
Funds in Ctg.	INR	0.00	CR.		

Page 1 of 1

Tran Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal
19-12-2023	19-12-2023		NEFT PHONEPE PRIVATE LIMITED-PAYMENT AGG	INR		700.00	7,91,012.75CR.
20-12-2023	20-12-2023		UPI/372005312647/P2V/9034632916@ibid/VIRENDER SAINI	INR	10,000.00		8,01,012.75CR.
20-12-2023	20-12-2023		UPI/372039436335/P2V/9896375192@axil/SANJEEV KUMAR	INR	3,100.00		8,04,112.75CR.
21-12-2023	21-12-2023		NEFT PHONEPE PRIVATE LIMITED-PAYMENT AGG	INR		2,405.00	8,06,517.75CR.
23-12-2023	23-12-2023		NEFT PHONEPE PRIVATE LIMITED-PAYMENT AGG	INR		850.00	8,07,367.75CR.
24-12-2023	24-12-2023		NEFT PHONEPE PRIVATE LIMITED-PAYMENT AGG	INR		60.00	8,07,427.75CR.
25-12-2023	25-12-2023		NEFT PHONEPE PRIVATE LIMITED-PAYMENT AGG	INR		650.00	8,08,077.75CR.
26-12-2023	26-12-2023		NEFT PHONEPE PRIVATE LIMITED-PAYMENT AGG	INR		290.00	8,08,367.75CR.
27-12-2023	27-12-2023		NEFT PHONEPE PRIVATE LIMITED-PAYMENT AGG	INR		1,630.00	8,09,997.75CR.



AFFIDAVIT OF SPONSORSHIP

I, Manju, W/O Krishan Saini, R/O New Saini Basti, Siwan, Kaithal, Haryana. That I am Aunt of Anil Kumar, and hereby solemnly affirm/declare that:

1. Anil Kumar is my Nephew.
2. Anil Kumar is going for higher studies in the USA.
3. That I am willing to sponsor Anil Kumar for overseas education in the USA.
4. That I will bear all the living and education expenses of Anil Kumar incurred during his studies in the USA.
5. That I declare Anil Kumar has access to the available funds of Rs. 8,09,997/- (Eight lakhs nine thousand nine hundred ninety-seven only) in my bank account. (Bank Account Number 0726100100000955 and Bank Name:- Punjab National Bank, Branch Office:- Siwan Kaithal Haryana, Phone number 01128044907, IFSC CODE:- PUNB0072610)
6. As proof of our sponsorship for Anil Kumar, I am willingly provided the following list of documents:
 - a. Aadhar Card
 - b. Pan Card
 - c. Bank Statement
 - d. Balance Certificate
 - e. ITR'S
7. I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuineness of the provided documents. I am 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:

MANJU

Sponsor Name

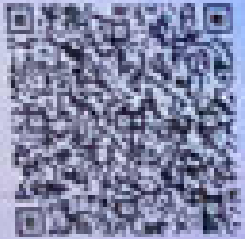
Sponsor Signature

Anil Kumar
Deponent

आयकर विभाग
INCOME TAX DEPARTMENT

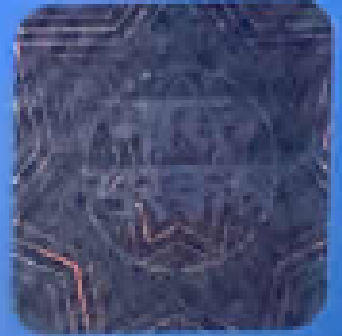


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ELBPM7213M



नाम / Name
MANJU

पिता का नाम / Father's Name
KAWAR SINGH

जन्म की तारीख / Date of Birth
31/12/1986

Manju
हस्ताक्षर / Signature



10022018



भारत सरकार

Government of India



मंजू

Manju

जन्म तिथि / DOB : 31/12/1986

महिला / Female



9520 0715 7996

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O: कृष्ण सैनी, नई सैनी
बस्ती, सीवन, सीवन, कैथल,
हरियाणा, 136033

Address: W/O: Krishan Saini, New SAINI
basti, Siwan, Siwan, Kaithal, Haryana,
136033

9520 0715 7996



1947



help@uidai.gov.in

www

www.uidai.gov.in