

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
21.06.22	PMSBY RENEWAL SBISB50326202217055894577 899278105214 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI		20.00		4222.20Cr
21.06.22	UPI/DR/217241997599/Gagandee/PYTM/paytmq 097629162094 AT 50326 NDRI , KARNAL		50.00		4172.20Cr
25.06.22	INTEREST CREDIT			122.00	4294.20Cr
26.06.22	UPI/DR/217703787927/Pastag R/PYTM/ptmfvt 098110162094 AT 50326 NDRI , KARNAL		300.00		3994.20Cr
27.06.22	NEFT RBI1792210522104 RBISOPFMS01 Dairy R			10120.00	14114.20Cr
29.06.22	P062204D34903 HPCL LPG SUBSIDY HPAP34D 199964105216 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI			3.67	14117.87Cr
29.06.22	UPI/DR/218085559607/NEERAJ K/PUNB/892951 694050162092 AT 50326 NDRI , KARNAL		500.00		13617.87Cr
30.06.22	NEFT RBI1812221406819 RBISOPFMS01 National Dairy R			53117.00	66734.87Cr
01.07.22	NEFT RBI1832230172462 RBISOPFMS01 National Dairy R			3294.00	70028.87Cr
02.07.22	ATM CASH 5731 NDRI MAIN GATE KARNAL KAR		7000.00		63028.87Cr
02.07.22	UPI/CR/218316054134/DILBAG /SBIN/dilbag 099192162091			900.00	63928.87Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
02.07.22	AT 50326 NDRI , KARNAL UPI/DR/218319844333/NEERAJ K/PUNB/892951 694359162094		5000.00		58928.87Cr
02.07.22	AT 50326 NDRI , KARNAL UPI/DR/218389247899/NEERAJ K/PUNB/892951 099767162090		200.00		58728.87Cr
04.07.22	AT 50326 NDRI , KARNAL SBIPOS004033551434REVOLVING FUND ICAR-ND 04/07/2022 004033551434		5000.00		53728.87Cr
05.07.22	NEFT RBI1872239570161 RBISOPPMS01			5280.00	59008.87Cr
14.07.22	National Dairy R UPI/DR/219509020256/NEERAJ K/PUNB/892951		500.00		58508.87Cr
16.07.22	099605162096 AT 50326 NDRI , KARNAL UPI/DR/219734288105/PhonePe/YESB/EURONET 098014162094		399.00		58109.87Cr
17.07.22	AT 50326 NDRI , KARNAL OTHPOS219807901658AMRITDHARA MY HOSPITAL 17/07/2022 219807901658		3902.00		54207.87Cr
17.07.22	OTHPOS219807903518AMRITDHARA MY HOSPITAL 17/07/2022 219807903518		100.00		54107.87Cr
17.07.22	OTHPOS219812856148KASHMIR SILK STORE 17/07/2022 219812856148		12710.00		41397.87Cr
17.07.22	UPI/CR/219831581057/Reena D/SBIN/822183 695273162093			75000.00	116397.87Cr
17.07.22	AT 50326 NDRI , KARNAL UPI/CR/219831916672/Reena D/SBIN/822183			25000.00	141397.87Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	099271162092 AT 50326 NDRI , KARNAL				
17.07.22	SBIPOS004055764619SHREE RADHEY GOVINDA J 17/07/2022 004055764619		30000.00		111397.87Cr
17.07.22	UPI/DR/219814714013/PANKAJ K/HDFC/pkd222 099826162094 AT 50326 NDRI , KARNAL		75000.00		36397.87Cr
17.07.22	UPI/DR/219814804688/PANKAJ K/HDFC/pkd222 694443162098 AT 50326 NDRI , KARNAL		20000.00		16397.87Cr
19.07.22	UPI/DR/220026819337/NEERAJ K/PUNB/892951 097665162091 AT 50326 NDRI , KARNAL		500.00		15897.87Cr
20.07.22	UPI/DR/220196346377/Add Mone/PYTM/add-mo 097700162091 AT 50326 NDRI , KARNAL		1715.00		14182.87Cr
22.07.22	CHEQUE TRANSFER TO 065270548806 OF Mr. NDRI SATFF WELFARE AT 50326 NDRI , KARNAL	780351	3500.00		10682.87Cr
25.07.22	NEFT RBI2062261172997 RBISOPFMS01 National Dairy R			400.00	11082.87Cr
30.07.22	ATM CASH 9983 NDRI MAIN GATE KARNAL KAR		9000.00		2082.87Cr
01.08.22	NEFT RBI2132269895505 RBISOPFMS01 National Dairy R			57740.00	59822.87Cr
04.08.22	P0822007DDBEA HPCL LPG SUBSIDY HPAP34D 599414105219			3.67	59826.54Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
04.08.22	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI SBIPOS004086010713ICAR UNIT NDRI		2251.00		57575.54Cr
04.08.22	04/08/2022 004086010713 SBIPOS004086015722ICAR UNIT NDRI		169.00		57406.54Cr
08.08.22	04/08/2022 004086015722 UPI/DR/222053509421/PANKAJ K/HDFC/895022 099375162095		12300.00		45106.54Cr
10.08.22	AT 50326 NDRI , KARNAL UPI/DR/222276095768/SATPAL S/KVBL/studio 898844162095		7000.00		38106.54Cr
12.08.22	AT 50326 NDRI , KARNAL NEFT RBI2252290018191 RBISOPFMS01			2414.00	40520.54Cr
15.08.22	National Dairy R UPI/DR/222757160527/NEERAJ K/PUNB/892951 898800162095		700.00		39820.54Cr
17.08.22	AT 50326 NDRI , KARNAL UPI/DR/222916786359/NEERAJ K/PUNB/892951 694075162095		3600.00		36220.54Cr
17.08.22	AT 50326 NDRI , KARNAL UPI/CR/222977121563/NEERAJ K/PUNB/nk5110 098956162092			4300.00	40520.54Cr
18.08.22	AT 50326 NDRI , KARNAL UPI/DR/223030488950/NEERAJ K/PUNB/892951 099577162095		8200.00		32320.54Cr
20.08.22	AT 50326 NDRI , KARNAL NEFT RBI2332297101021 RBISOPFMS01			1574671.00	1606991.54Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
20.08.22	NEFT RBI2932297101021 RBISOPFWS01 National Dairy R			1574671.00	1606991.54Cr
22.08.22	ATM CASH 374 NDRI MAIN GATE KARNAL KAR		9000.00		1597991.54Cr
22.08.22	ATM CASH 375 NDRI MAIN GATE KARNAL KAR		9000.00		1588991.54Cr
26.08.22	CHQ TRFR FROM 065270548806 OF Mr. NDRI SATPF WELFARE AT 50326 NDRI , KARNAL	684660		2100.00	1591091.54Cr
27.08.22	UPI/DR/223916715557/NEERAJ K/PUNB/892951 099760162096 AT 50326 NDRI , KARNAL		15000.00		1576091.54Cr
27.08.22	ATM CASH 2934 NDRI MAIN GATE KARNAL KAR		9000.00		1567091.54Cr
27.08.22	ATM CASH 2935 NDRI MAIN GATE KARNAL KAR		6000.00		1561091.54Cr
28.08.22	UPI/CR/224030393422/NEERAJ K/PUNB/nk5110 693664162095 AT 50326 NDRI , KARNAL			15000.00	1576091.54Cr
29.08.22	UPI/DR/224140430441/Pastag R/PYTW/ptmfvf 097531162093 AT 50326 NDRI , KARNAL		300.00		1575791.54Cr
30.08.22	CREDIT			699298.00	2275089.54Cr
30.08.22	UPI/DR/224230596882/NEERAJ K/PUNB/nk5110 695594162097 AT 50326 NDRI , KARNAL		1000.00		2274089.54Cr
31.08.22	NEFT RBI2432213467652 RBISOPFWS01 National Dairy R			18706.00	2292795.54Cr
31.08.22	UPI/DR/224341353096/ESM Indi/UTIB/985510 097714162097		10000.00		2282795.54Cr

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		267993.64 Cr
14.10.20	BT 010279744131 OF KARNAL MOTORS PVT LTD AT 04047 SHE BRANCH KARNAL	000780316	191700.00		76293.64Cr
18.10.20	OTHP0S029218850597HTC KARNA LAKE FILLING 18/10/2020 029218850597		2500.00		73793.64Cr
20.10.20	NEFT RBI2942068461234 RBISOPFMS01 National Dairy R			14070.00	87863.64Cr
21.10.20	UPI/DR/029592999543/PhonePe/YESB/EURONET 097738162099 AT 50326 NDRI , KARNAL		129.00		87734.64Cr
21.10.20	SBIP0S002028479094SHREE RADHEY GOVINDA J 21/10/2020 002828479094		35142.00		52592.64Cr
21.10.20	OTHP0S029517024472GULATI STORES 21/10/2020 029517024472		8675.00		43917.64Cr
21.10.20	OTHP0S029518906657BHARAT BOOT HOUSE 21/10/2020 029518906657		500.00		43417.64Cr
22.10.20	ATM CASH 3919 RAM NAGAR KARNAL KAR		5000.00		38367.64Cr
22.10.20	OTHP0S029613661283HAPPY CLOTH HOUSE 22/10/2020 029613661283		4400.00		33967.64Cr
26.10.20	00000050326 DT181020 RRO29218850597			18.75	33986.39Cr
29.10.20	NEFT RBI3042076750892 RBISOPFMS01 National Dairy R			23328.00	57314.39Cr
12.11.20	NEFT RBI3182000971706 RBISOPFMS01 National Dairy R			1305.00	58619.39Cr
12.11.20	NEFT RBI3182001320506			3675.00	62294.39Cr
			Carried Forward		62294.39

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	62294.39 Cr	
	RBICOPFM001 National Dairy R				
12.11.20	OTHPDS031717859669SARDANA MEDICAL HALL 12/11/2020 031717859669		590.00		61704.39Cr
13.11.20	OTHPDS031811918294MODEL DAIRY PLANT NDRI 13/11/2020 031811918294		1600.00		60104.39Cr
14.11.20	ATM CASH 4874 RAILWAY STATION KARNALKAR		10000.00		50104.39Cr
16.11.20	ATM CASH 7629 NDRI MAIN GATE KARNAL KAR		20000.00		30104.39Cr
18.11.20	ATM CASH 5263 RAILWAY STATION KARNALKAR		10000.00		20104.39Cr
18.11.20	ATM CASH 5265 RAILWAY STATION KARNALKAR		5000.00		15104.39Cr
20.11.20	UPI/DR/032529355516/VIKAS K/SBIN/892996 099699162096 AT 50326 NDRI , KARNAL		2000.00		13104.39Cr
21.11.20	1936572531 HP101900 518841 1511 2187258 599426105215 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			3.67	13108.06Cr
21.11.20	UPI/DR/032602352230/Paytm/PYTM/add-money 097983162098 AT 50326 NDRI , KARNAL		1000.00		12108.06Cr
23.11.20	CREDIT	000000000		500000.00	512108.06Cr
23.11.20	UPI/DR/032887571627/PANKAJ K/HDFC/pkd222 099343162092 AT 50326 NDRI , KARNAL		1.00		512107.06Cr
23.11.20	UPI/DR/032886941476/PANKAJ K/HDFC/pkd222 898796162098 AT 50326 NDRI , KARNAL		40000.00		472107.06Cr
23.11.20	UPI/DR/032871863782/PANKAJ K/HDFC/pkd222 097556162094		10000.00		462107.06Cr
			Carried Forward		462107.06

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	462107.06 Cr
30.11.20	AT 50326 NDRI, KARNAL NEFT RB13352016423804 RBIS0PEMS01 National Dairy R			24323.00	486430.06Cr
30.11.20	UPI/DR/033533276047/PANKAJ K/HDFC/pkd222 099596162070		50000.00		436430.06Cr
02.12.20	AT 50326 NDRI, KARNAL SWOS 00000050326 29-NOV-20 8623 S1EW0006		20000.00		416430.06Cr
04.12.20	ATM CASH 9519 NDRI MAIN GATE KARNAL KAR		15000.00		401430.06Cr
04.12.20	OTHP080339150069390PS JEWELLS PVT LTD 04/12/2020 033915006939		18800.00		382630.06Cr
04.12.20	OTHP08033916911371KASHMIR SILK-STORE 04/12/2020 033916911371		4250.00		378380.06Cr

महत्वपूर्ण सूचनाएं

- अपने खाते के बारे में जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर और ईमेल आईडी रजिस्टर करें।
- पासबुक को नियमित रूप से अद्यतन कराएं।
- स्थायी अनुरोधों, जहाँ कहीं संभव हो।
- पासबुक में कहीं पर भी हस्ताक्षर न करें।
- प्रति ग्राहक जमा राशि पर बीमा सुरक्षा की सीमा ₹ 5.00 लाख है।
- झूठे वादों के झगड़ों में न जाएं/सौदेघ योजनओं से सावधान रहें।
- कृपया अपने खाते की जानकारी / इंटरनेट बैंकिंग, यूजर आईडी और पासवर्ड / ओटीपी / एटीएम डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग संबंधी निजी जानकारी किसी भी व्यक्ति को न बताएं। एसबीआई कंपनी भी ऐसी सूचनाएं टेलीफोन पर नहीं पूछता है।
- नवीनतम सेवा शुल्कों (चेक बुक आदि) के लिए कृपया हमारी वेबसाइट <https://bank.sbi> देखें।
- शिकायत प्रबंधन से अपके करें, यदि कोई कठिनाई हो या और बेहतर सेवाएं प्राप्त की जानी हो

USEFUL TIPS

- Register your Mobile and email-ID for getting information about your account.
- Get Passbook updated regularly.
- Issue standing instructions wherever possible.
- Do not put signature anywhere in Passbook.
- Limit of Deposit Insurance cover is ₹ 5.00 Lac per customer.
- Do not fall prey to false promises; beware of dubious scheme.
- Please do not disclose your Account details / Internet Banking, User ID and Password / OTP/ ATM Debit Card / Credit Card / Mobile Banking Personal information to any person. SBI never ask for any such information over telephone.
- Please visit our website <https://bank.sbi> for the latest charges (Cheque book, etc).
- Contact Branch Manager in case of difficulties / value added services.

Carried forward 277590.06

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31.08.22	NEFT RB12432213467652 RBISOPFMS01 National Dairy R			18706.00	2292795.54Cr
31.08.22	UPI/DR/224341353096/ESW Indi/UTIB/985510 097714162097 AT 50326 NDRI , KARNAL		10000.00		2282795.54Cr
31.08.22	UPI/CR/224351521786/DILBAG /SBIN/dilbag 898959162095 AT 50326 NDRI , KARNAL			1000.00	2283795.54Cr
02.09.22	UPI/DR/224513303435/EURONETG/ICIC/eurone 097903162092 AT 50326 NDRI , KARNAL		719.00		2283076.54Cr
03.09.22	INB OLTAS (Income Tax) - For		1000.00		2282076.54Cr
03.09.22	036429229711 OF INCOME TAX AT 99922 INTERNET BANKING		1000.00		2281076.54Cr
03.09.22	INB OLTAS (Income Tax) - For 033762797989 OF INCOME TAX AT 99922 INTERNET BANKING		200.00		2280876.54Cr
04.09.22	UPI/DR/224798366674/Fastag R/PYTM/ptmfvt 696408162096 AT 50326 NDRI , KARNAL		2100.00		2278776.54Cr
05.09.22	UPI/DR/224873817816/Bank Acc/PUNB/523921 099370162099 AT 50326 NDRI , KARNAL		300.00		2278476.54Cr
05.09.22	UPI/DR/224880948820/NEERAJ K/PUNB/892951 097580162094 AT 50326 NDRI , KARNAL			4092.00	2282568.54Cr
06.09.22	NEFT RB12502232140373				

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
06.09.22	RBISOPFMS01 National Dairy R NEFT RB12502232172536			2680.00	2285248.54Cr
07.09.22	RBISOPFMS01 National Dairy R UPI/DR/225051549607/NEERAJ K/PUNB/nk5110 898844162095		30000.00		2255248.54Cr
08.09.22	AT 50326 NDRI , KARNAL ATM CASH 4226 NDRI MAIN GATE KARNAL KAR		5000.00		2250248.54Cr
14.09.22	NEFT RB12572240143574 RBISOPFMS01 National Dairy R			14584.00	2264832.54Cr
18.09.22	UPI/DR/226100827767/Paytm Pa/PYTM/ptmfv		800.00		2264032.54Cr
21.09.22	098109162097 AT 50326 NDRI , KARNAL NEFT RB12642247321711			606.00	2264638.54Cr
22.09.22	RBISOPFMS01 National Dairy R UPI/CR/226547833772/PREM LATA/SBIN/lata 693364162096			40000.00	2304638.54Cr
22.09.22	AT 50326 NDRI , KARNAL UPI/CR/226547853179/PREM LATA/SBIN/lata 693401162095			40000.00	2344638.54Cr
22.09.22	AT 50326 NDRI , KARNAL UPI/CR/226547878042/PREM LATA/SBIN/lata 099054162099			20000.00	2364638.54Cr
22.09.22	AT 50326 NDRI , KARNAL UPI/CR/226570985194/Reena D/SBIN/822183			75500.00	2440138.54Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	693492162098				
23.09.22	AT 50326 NDRI , KARNAL UPI/CR/226653856236/NEERAJ K/PUNB/nk5110			6000.00	2446138.54Cr
	695215162092				
23.09.22	AT 50326 NDRI , KARNAL CHQ TRFR FROM	590584		500000.00	2946138.54Cr
	065270551353 OF Mr. TARA CHAND				
23.09.22	AT 50326 NDRI , KARNAL CASH DEPOSIT SELF			54000.00	3000138.54Cr
	AT 50326 NDRI , KARNAL				
Uncl Bal: 0.00 Cir Bal: 3000138.54 Cr;+MOD BAL: 0.00					

STATE BANK OF INDIA

N.D.R.I. KARNAL
NDRI
KARNAL
HARYANA

Ref. No : _____

Date : 23/09/2022

Account No. : 6503466401-7

Type of Account : REGULAR SB CHQ-INDIVIDUALS

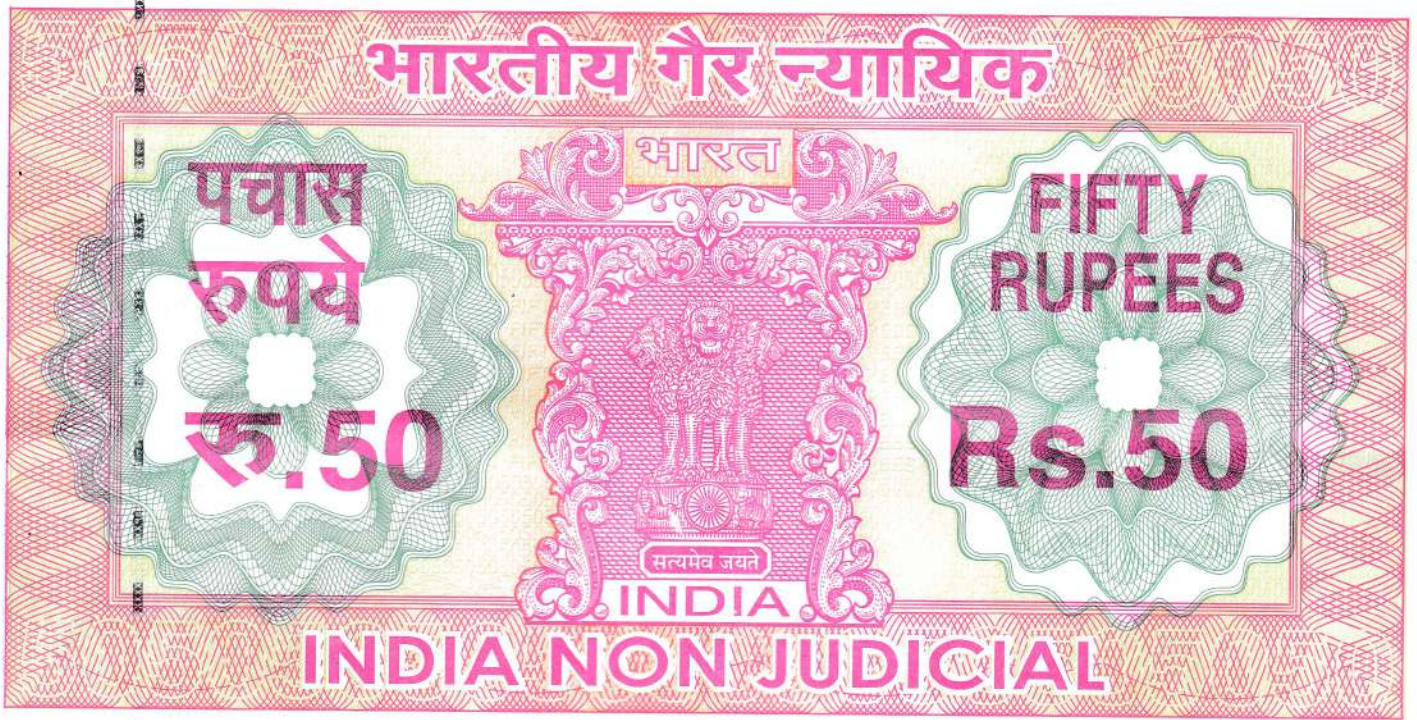
Name of Customer : SURESH KUMAR AND BABITA

Address of customer : H NO 5028 SHIV COLONY
GALI NO 1
KARNAL
Karnal - 132001

This is to certify that the balance standing to the credit of the above noted account
as on 23/09/2022 is (INR) 30,00,138.54 [Rupees Thirty Lakh One Hundred Thirty Eight and Paise Fifty Four c

Branch Manager





हरियाणा HARYANA

K 855219

AFFIDAVIT OF SPONSORSHIP

We, Babita W/O Sh. Suresh Kumar And Suresh Kumar S/o Sh. Raghubir Singh R/o H.No. 5028, Gall No.1, Shiv Colony, Karnal Haryana India. That we are (Parents) of Neeraj Kumar and hereby solemnly affirm/declare that:

1. Neeraj Kumar is Our Son.
2. Neeraj Kumar is going for higher studies in USA.
3. That we are willing to sponsor Neeraj Kumar for overseas education in USA.
4. That we will bear all the living and education expenses of Neeraj Kumar incurred during his studies in USA.
5. That we declare Neeraj Kumar has access to the available funds (26 Lac) in my bank account. (SBI Bank, Branch NDRI Campus Karnal)
6. As a proof of our sponsorship for Neeraj Kumar, 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. IPR'S

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.

Verification:

Sponsor Name: Suresh Kumar

Sponsor Signature

Suresh Kumar

Deponent

Neeraj Kumar

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

Notary Public, Karnal (HARYANA)

23-9-2022

