

Date 25/09/2022

To whomsoever it may concern

This is to certify that **Dharambir Kalyan** having ID **5205624034** is maintaining relationship with IDFC FIRST BANK, SAS Nagar Phase 10 Branch, Mohali, Punjab.

The total balance in accounts maintained with the bank at the close of business hours as on 26/09/2022 was Rupees **38,00,917.81** /-(Rupees in words. Three Lakh Ninty One Thousand One Hundred Seventy Six Rupees and eighty paisa only)

Sr. No	Account No	Type of Account (SB /CA/ *TD)	Balance in the account	Account Open Date
1	10043322571	NRE	37,98,431.94	29/06/2019
2	10043852225	NRO	2485.87	29/06/2019
		Total	38,00,917.81	

*indicates regular term deposits and flexi deposits

This certificate is issued at the specific request of the customer and in accordance with and subject to the terms and conditions applicable to the account. The Bank disclaims any liability for any credit related decision taken by any user based on the certificate.

For IDFC FIRST Bank Ltd



*Authorized signatory.

STATEMENT OF ACCOUNT

CUSTOMER ID : 5205624034
ACCOUNT NO : 10043322571
STATEMENT FOR 01-Apr-2022 TO 20-Sep-2022

Mr. DHARAMBIR KALYAN

FLAT NO 507 TOWER NO 4 BISHANGARH
ZIRAKPUR SAS NAGAR MOHALI

MOHALI 140603
PUNJAB INDIA

ACCOUNT : CHANDIGARH BRANCH
BRANCH : SCO NO. 169-170, SECTOR 8 C
GROUND FLOOR,
MADHYA MARG

IFSC Code : IDFB0021211
MICR : 160751002
ACCOUNT STATUS : ACTIVE
ACCOUNT TYPE : NRE - Savings Account
CURRENCY : INR

EMAIL ID : D*****K@YAHOO.CO.IN
PHONE NO : 91*****0373
NOMINATION : REGISTERED
NOMINEE NAME : MRS SUMAN KALYAN
JOINT HOLDER :

Opening Balance	Total Debits	Total Credits	Closing Balance
2,662,951.15Cr	1,614,415.00	3,330,749.79	4,379,285.94Cr

Trans Date and Time	Value Date	Transaction Details	Ref/Cheque No	Debit	Credit	Balance
		Opening Balance				2,662,951.15Cr
12/04/22 18:45	12/04/22	ATM/CASH WITHDRAWAL/0517/SECTOR 20 BRANCH PAN		5,000.00		2,657,951.15Cr
13/04/22 09:09	13/04/22	IMPS-RIB/Fund Trf/210309678091/PAWAN KUMAR/50100166354374HDFC/Transfer		100,000.00		2,557,951.15Cr
30/04/22 02:22	30/04/22	MONTHLY SAVINGS INTEREST CREDIT			10,314.00	2,568,265.15Cr
16/05/22 09:15	16/05/22	IFT/10052660086/Mrs. SUMAN KALYAN /643578/Wife		568,265.00		2,000,000.15Cr
30/05/22 02:31	30/05/22	IMPS-RIB/Fund Trf/215002747560/SANJEET/1004010004 69ICIC/		13,640.00		1,986,360.15Cr
31/05/22 03:05	31/05/22	MONTHLY SAVINGS INTEREST CREDIT			9,890.00	1,996,250.15Cr
05/06/22 22:33	05/06/22	IMPS-RIB/Fund Trf/215622078038/DHARAMBIR KALYAN/913010040924740UTIB/		6,465.00		1,989,785.15Cr
06/06/22 15:05	06/06/22	NEFT/CITIN22286756439/EXECUTIVE SHIP MGMT/CITIO100000			739,952.63	2,729,737.78Cr
15/06/22 12:09	15/06/22	CASH WITHDRAWAL: CHEQUE NO. 000017/SELF	000017	100,000.00		2,629,737.78Cr
16/06/22 17:37	16/06/22	IFT/10052660086/Mrs. SUMAN KALYAN /8802996/Wife		260,000.00		2,369,737.78Cr
21/06/22 19:16	21/06/22	IFT/10057425956/Mr. VIRENDER SINGH /10290298/Friend		50,000.00		2,319,737.78Cr



STATEMENT OF ACCOUNT

CUSTOMER ID : 5205624034

ACCOUNT NO : 10043322571

STATEMENT FOR 01-Apr-2022 TO 20-Sep-2022

Trans Date and Time	Value Date	Transaction Details	Ref/Cheque No	Debit	Credit	Balance
01/07/22 19:39	01/07/22	NEFT/IDFBH22182512503/Pawan Kumar/PUNB0006200/Havan pooja		5,100.00		2,324,865.78Cr
04/07/22 21:29	04/07/22	IFT/10057425956/Mr. VIRENDER SINGH /15875234/Help			5,000.00	2,329,865.78Cr
04/07/22 22:39	04/07/22	IFT/10057425956/Mr. VIRENDER SINGH /16725904/Rent			45,000.00	2,374,865.78Cr
05/07/22 17:13	05/07/22	NEFT/CITIN22301209919/EXECUTIVE SHIP MGMT/CITIO100000			801,466.20	3,176,331.98Cr
06/07/22 20:41	06/07/22	IMPS-RIB/Fund Trf/218720303853/VANSH/39624765271S BIN/Education		250,000.00		2,926,331.98Cr
06/07/22 20:44	06/07/22	IMPS-RIB/Fund Trf/218720304731/DHARAMBIR KALYAN/913010040924740UTIB/Selfacco untcreditcard		945.00		2,925,386.98Cr
31/07/22 02:19	31/07/22	MONTHLY SAVINGS INTEREST CREDIT			12,863.00	2,938,249.98Cr
04/08/22 17:39	04/08/22	NEFT/CITIN22316777387/EXECUTIVE SHIP MGMT/CITIO100000			818,907.72	3,757,157.70Cr
15/08/22 18:36	15/08/22	IMPS-RIB/Fund Trf/222718302433/SAHIL/1930100100000 315PUNB/AggrILandleasedues		100,000.00		3,657,157.70Cr
29/08/22 08:36	29/08/22	IMPS-RIB/Fund Trf/224108853586/VANSH/39624765271S BIN/CollegeFees		100,000.00		3,557,157.70Cr
31/08/22 03:11	31/08/22	NEFT/AXMB222438617251/SANDEEP KUMAR/UTIB0000240			50,000.00	3,607,157.70Cr
31/08/22 01:25	31/08/22	MONTHLY SAVINGS INTEREST CREDIT			16,723.00	3,623,880.70Cr
06/09/22 18:09	06/09/22	NEFT/CITIN22332813418/EXECUTIVE SHIP MGMT/CITIO100000			810,405.24	4,434,285.94Cr
07/09/22 11:52	07/09/22	IMPS-RIB/Fund Trf/225011736065/WSL AUTOMOBILES PRIVATE LIMITED/50200053549409HDFC/JeepCompassCarBooking		25,000.00		4,409,285.94Cr
09/09/22 21:55	09/09/22	IMPS-RIB/Fund Trf/225221577786/PARAS/5010010201106 8HDFC/Creditreturn		30,000.00		4,379,285.94Cr

STATEMENT OF ACCOUNT

ACCOUNT NUMBER ID : 5205624034

ACCOUNT NO : 10043322571

STATEMENT FOR 01-Apr-2022 TO 20-Sep-2022

IMPORTANT MESSAGE

- The closing balance as shown in this statement includes all cheques but does not include any holds, overdraft limits or linked deposits. Therefore, your closing balance may not always be equal to the effective available balance in your account. If you have any questions around this, please get in touch with our banker on call.
- 'Value Date' is the effective date of a debit or credit to your account. This may not be the same as the actual transaction date.
- IDFC First Bank never sends requests for your internet banking user name, password, debit or credit card numbers, bank account numbers or any other sensitive information by email. If you ever receive something of this sort, which appears to be from the bank, please do not respond. Instead, forward the email to banker@idfcfirstbank.com so we can address the issue.
- This statement is a system generated output and requires no signature.
- For any further information, please visit us at www.idfcfirstbank.com
- Your Deposit accounts are covered under deposit insurance scheme of DICGC, upto Rs. Five lakh. Refer www.dicgc.org.in for details.

Contact Us:

Reach our Banker on Call at 1800 419 4332 or banker@idfcfirstbank.com

IMPORTANT SAFETY TIPS

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COMMONLY USED ABBREVIATIONS

A2A	Account to Account
ATM	Automated Teller Machine
CR	Credit
CVV	Card Verification Value
DR	Debit
FD	Fixed Deposit
FT	Fund Transfer
FT-REV	Fund Transfer Reversal
Fund Trf	Fund Transfer
IDFC	Infrastructure Development Finance Company
IFSC	Indian Financial System Code
IFT	Internet Fund Transfer
IMPS	Immediate Payment Service
IMPS-CIB	IMPS Corporate Internet Banking
IMPS-INET	Immediate Payment Service Internet Banking
IMPS-RIB	Immediate Payment Service Retail Internet Banking
MICR	Magnetic Ink Character Recognition
NEFT	National Electronic Funds Transfer
OTP	One Time Password
PIN	Personal Identification Number
POS	Point of Sale
RD	Recurring Deposit
RTGS	Real Time Gross Settlement systems
SI	Standing Instruction
TPT	Third Party Transfer
TRF	Transfer
UPI	Unified Payment Interface
URN	Unique Reference Number

----- End of the Statement -----

PAWAN KUMAR
Stamp Vendor
Estate Office
r 17 Chandigarh



137/-
29/11




AFFIDAVIT OF SPONSORSHIP

I, Capt. Dharambir Kalyan S/O Bir Singh R/O of Chandigarh. That I am the uncle of Sourabh and hereby solemnly affirm/ declare that:

1. Sourabh is my nephew.
2. Sourabh is going for higher studies in the USA.
3. I am willing to sponsor Sourabh for overseas education in the USA.
4. I will bear all the living education and living expenses Sourabh incurred during his studies in USA.
5. That I declare Sourabh has access to the available funds (28,00,000 INR) in my bank account. (Bank account number- 10043322571 and bank name- IDFC FIRST BANK and address – Sco no. 169-170, Sector-8, Ground Floor, Madhya Marg, Chandigarh)
6. As proof of my sponsorship for Sourabh, I have willingly provided the following list of documents:
 - A. Aadhar Card
 - B. Pan Card
 - C. Bank Statement
 - D. Balance certificate (Duly signed by bank authorities)
 - E. ITR's
7. I declare that ESM India Educational Pvt. Ltd. Is not liable for the genuinity of the provided documents provided from our end.
8. I understand that ESM India Educational Pvt. Ltd. will not be liable in the case of the financial documents along with other supporting documents getting rejected by the university according to their assessment criteria.

Verification: Verified that the statement given above is true and correct to the best of my knowledge and belief.


Deponent

Sponsor Name : Capt.Dharambir Kalyan



Sponsor Signature

Adantika Jure



Randeep Singh

3104 Sec 21 D CHD
9216115936



ATTESTED


NOTARY PUBLIC
CHANDIGARH

28 SEP 2022