

VALID FOR
FOREIGN COUNTRY
EMBASSIES, HIGH COMMISSION

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL

VALID FOR
FOREIGN COUNTRY
EMBASSIES, HIGH COMMISSION

हरियाणा HARYANA

AFFIDAVIT OF SPONSORSHIP

K 279167

I, Zile Singh S/o Late Sh. Ram Ji Lal, R/o H.No. 213, Sector-8, Urban Estate, Ambala City, Tehsil & District Ambala-134003, Haryana (India). That I am father of Kartik and hereby solemnly affirm/declare that:-

1. Kartik is my son.
2. Kartik is going for higher studies in USA.
3. That I am willing to sponsor Kartik for overseas education in USA.
4. That I will bear all the living and education expenses of Kartik incurred during his studies in USA.
5. That I declare Kartik has access to the available funds of Rs. 33,00,000/- lacs (Amount of funds) in my bank account No. 4023442987-6 and account No. 1048794157-4, State Bank of India, branch Court Road, Ambala City.
6. As a proof of my sponsorship for Kartik, I have willingly provided the following list of documents:

- A. Aadhar Card
- B. Pan Card
- C. Bank Statement
- D. Balance Certificate (Duly Singed by the bank authorities)
- E. ITR's

I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent document provided from my end.


8. I understand that ESM India Educationals Pvt. Ltd. will not be liable in case the financial documents alongwith the other supporting documents get rejected by the university according to his assessment criteria.

Verification:

Sponsor Name
Zile Singh


Sponsor Signature


Deponent

ATTESTED

NOTARY PUBLIC
AMBALA (Haryana)

19 DEC 2022



STATE BANK OF INDIA

AMBALA CITY
COURT ROAD
AMBALA CITY
DIST:AMBALA, HARYANA

Ref. No : Date : 19/12/2022

Account No. : 1048794157-4

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : ZILE SINGH,SURINDER KAUR

Address of customer : H N 213 SECTOR 8
HUDA
AMBALA CITY
Ambala - 134003

This is to certify that the balance standing to the credit of the above noted account as on 19/12/2022 is (INR) 18,66,601.58 [2000 Eighteen Lakh Sixty Six Thousand Six Hundred One and Paise Eight only.].

Branch Manager

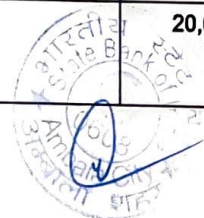




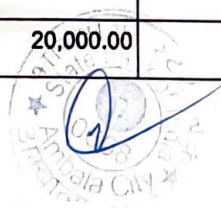
Account Name : Mr. ZILE SINGH
Address : H N 213 SECTOR 8
HUDA
AMBALA CITY-134003
H N 213 SECTOR 8
Date : 19 Dec 2022
Account Number : 00000010487941574
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80362658122
IFS Code : SBIN0000608
MICR Code : 133002008
Nomination Registered : No
Balance as on 1 Apr 2022 : 59,627.08

Account Statement from 1 Apr 2022 to 19 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2022	2 Apr 2022	BULK POSTING--			35,545.00	95,172.08
2 Apr 2022	2 Apr 2022	BY TRANSFER-INB IMPS209214243750/98181442 32/XX4095/payment-	MAA00100000726 4 MAA00100000726 4		10,000.00	1,05,172.08
2 Apr 2022	2 Apr 2022	BY TRANSFER-INB IMPS209214200970/98181442 32/XX4095/payment-	MAA00100001236 8 MAA00100001236 8		10,000.00	1,15,172.08
8 Apr 2022	8 Apr 2022	BY TRANSFER- UPI/CR/209832610359/RANDH IR /SBIN/9992729151/Payme-	TRANSFER FROM 5099119162099		20,000.00	1,35,172.08
10 Apr 2022	10 Apr 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		1,14,472.08
13 Apr 2022	13 Apr 2022	TO CLEARING-UBI AMIT CHAUHAN S O RAM PAL- 356308	356308	30,000.00		84,472.08
16 Apr 2022	16 Apr 2022	BY TRANSFER- P04220188D429 BPCL LPG SUBSIDY BPAP34D-	TRANSFER FROM 4599428105213		7.50	84,479.58
19 Apr 2022	19 Apr 2022	BY TRANSFER- P04220474F6F5 BPCL LPG SUBSIDY BPAP34D-	TRANSFER FROM 3199983105213		7.50	84,487.08
19 Apr 2022	19 Apr 2022	BY TRANSFER-INB IMPS210923278811/98181442 32/XX4095/wire-	MAE00009604125 0 MAE00009604125 0		20,000.00	1,04,487.08
23 Apr 2022	23 Apr 2022	ATM WDL-ATM CASH 8016 SECTOR-9 HUDA MAREKET AMBALA-		10,000.00		94,487.08
26 Apr 2022	26 Apr 2022	BY TRANSFER- P042205A38C6A BPCL LPG SUBSIDY BPAP34D-	TRANSFER FROM 3199987105219		7.50	94,494.58
26 Apr 2022	26 Apr 2022	BY TRANSFER-INB IMPS211612063562/98181442 32/XX4095/wire-	MAC00097633267 6 MAC00097633267 6		20,000.00	1,14,494.58



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Apr 2022	26 Apr 2022	ATM WDL-ATM CASH 5431 M G ROAD AMBALA CANTT AMBALA-		10,000.00		1,04,494.58
26 Apr 2022	26 Apr 2022	ATM WDL-ATM CASH 5433 M G ROAD AMBALA CANTT AMBALA-		10,000.00		94,494.58
29 Apr 2022	29 Apr 2022	BULK POSTING--			35,170.00	1,29,664.58
2 May 2022	2 May 2022	BY TRANSFER-INB IMPS212207714663/98181442 32/XX4095/switch-	MAD00010332685 4 MAD00010332685 4		10,000.00	1,39,664.58
3 May 2022	3 May 2022	BY TRANSFER-INB IMPS212314719425/98181442 32/XX4095/switch-	MAF00010429932 2 MAF00010429932 2		20,000.00	1,59,664.58
4 May 2022	4 May 2022	CASH CHEQUE-self-226308	226308	50,000.00		1,09,664.58
10 May 2022	10 May 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		88,964.58
18 May 2022	18 May 2022	ATM WDL-ATM CASH 3683 SECTOR-9 HUDA MAREKET AMBALA-		10,000.00		78,964.58
27 May 2022	27 May 2022	CHEQUE DEPOSIT- BT- 809627	TRANSFER TO 55116605339 / 809627		39,817.00	1,18,781.58
29 May 2022	29 May 2022	ATM WDL-ATM CASH 5812 SECTOR-9 HUDA MAREKET AMBALA-		10,000.00		1,08,781.58
1 Jun 2022	1 Jun 2022	BULK POSTING--			39,500.00	1,48,281.58
3 Jun 2022	3 Jun 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		1,28,281.58
6 Jun 2022	6 Jun 2022	BY TRANSFER- P062200B4BEA0 BPCL LPG SUBSIDY BPAP34D-	TRANSFER FROM 4599384105210		7.50	1,28,289.08
6 Jun 2022	6 Jun 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		1,08,289.08
8 Jun 2022	8 Jun 2022	ATM WDL-ATM CASH 8412 SECTOR-9 HUDA MAREKET AMBALA-		10,000.00		98,289.08
10 Jun 2022	10 Jun 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		77,589.08
14 Jun 2022	14 Jun 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		57,589.08
22 Jun 2022	22 Jun 2022	ATM WDL-ATM CASH 4011 MODEL TOWN AMBALA CITYAMBALA-		10,000.00		47,589.08
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			627.00	48,216.08
27 Jun 2022	27 Jun 2022	ATM WDL-ATM CASH 1847 SECTOR-9 HUDA MAREKET AMBALA-		9,500.00		38,716.08
27 Jun 2022	27 Jun 2022	ATM WDL-ATM CASH 1848 SECTOR-9 HUDA MAREKET AMBALA-		9,500.00		29,216.08
30 Jun 2022	30 Jun 2022	DEPOSIT TRANSFER-INT TRF FRM 40234429876 TO 10487941574-	TRANSFER FROM 40234429876		24,975.00	54,191.08
2 Jul 2022	2 Jul 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		34,191.08
2 Jul 2022	2 Jul 2022	BULK POSTING--			32,802.00	66,993.08
5 Jul 2022	5 Jul 2022	ATM WDL-ATM CASH 1346 MODEL TOWN AMBALA CITYAMBALA-		10,000.00		56,993.08
10 Jul 2022	10 Jul 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		36,293.08
19 Jul 2022	19 Jul 2022	CHEQUE DEPOSIT--947876	TRANSFER TO 55116605339 / 947876		21,59,611.00	21,95,904.08
19 Jul 2022	19 Jul 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		21,75,904.08



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2022	26 Jul 2022	BULK POSTING-22184398587 ITD TAX REFUND AY 22-23 PAN ABRPS3935L-			41,730.00	22,17,634.08
28 Jul 2022	28 Jul 2022	TO CLEARING-HDF LABH KAUR-356309	356309	1,00,000.00		21,17,634.08
2 Aug 2022	2 Aug 2022	BULK POSTING--			22,957.00	21,40,591.08
10 Aug 2022	10 Aug 2022	CASH CHEQUE-SELF-226309 WITHDRAWAL TRANSFER--	226309	50,000.00		20,90,591.08
17 Aug 2022	17 Aug 2022	TO CLEARING-HDF ZILE SINGH-356310	TRANSFER TO 40094574193 356310	20,700.00		20,69,891.08
20 Aug 2022	20 Aug 2022	ATM WDL-ATM CASH 2413 SECTOR-9 HUDA MAREKET AMBALA-		20,000.00		20,49,891.08
22 Aug 2022	22 Aug 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		10,000.00		20,39,891.08
23 Aug 2022	23 Aug 2022	BY TRANSFER- P082203F479B1 BPCL LPG SUBSIDY BPAP34D-	TRANSFER FROM 3199983105213		7.50	20,19,898.58
31 Aug 2022	31 Aug 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		19,99,898.58
1 Sep 2022	1 Sep 2022	BULK POSTING--			25,918.00	20,25,816.58
10 Sep 2022	10 Sep 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		20,05,116.58
12 Sep 2022	12 Sep 2022	CASH CHEQUE-self-226310	226310	50,000.00		19,55,116.58
20 Sep 2022	20 Sep 2022	BY TRANSFER- P0922035A9145 BPCL LPG SUBSIDY BPAP34D-	TRANSFER FROM 3199984105212		7.50	19,55,124.08
24 Sep 2022	24 Sep 2022	by debit card-OTHPG 403571 PHONEPE Bangalore-		16,445.00		19,38,679.08
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			10,546.00	19,49,225.08
30 Sep 2022	30 Sep 2022	BULK POSTING- SEPTPENSION-			42,674.00	19,91,899.08
30 Sep 2022	30 Sep 2022	DEPOSIT TRANSFER-INT TRF FRM 40234429876 TO 10487941574-	TRANSFER FROM 40234429876		24,975.00	20,16,874.08
10 Oct 2022	10 Oct 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		19,96,174.08
14 Oct 2022	14 Oct 2022	BY TRANSFER- D4E5D94C9074D HARYANA PARIVAR PEHC 2341768-	TRANSFER FROM 4599411105212		1.00	19,96,175.08
20 Oct 2022	20 Oct 2022	CASH CHEQUE-self-226311	226311	50,000.00		19,46,175.08
28 Oct 2022	28 Oct 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		19,26,175.08
31 Oct 2022	31 Oct 2022	BULK POSTING- OCTPENSION-			11,636.00	19,37,811.08
31 Oct 2022	31 Oct 2022	DEBIT- tr to HL 30381184024-		4,000.00		19,33,811.08
10 Nov 2022	10 Nov 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		19,13,111.08
14 Nov 2022	14 Nov 2022	TO TRANSFER-TRANSFER TO-	TRANSFER TO 30381184024	453.00		19,12,658.08
26 Nov 2022	26 Nov 2022	BY TRANSFER- P112204B94A25 BPCL LPG SUBSIDY BPAP34D-	TRANSFER FROM 4599406105218		7.50	19,12,665.58
1 Dec 2022	1 Dec 2022	BULK POSTING- NOVPENSION-			24,636.00	19,37,301.58
2 Dec 2022	2 Dec 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 226312	226312	50,000.00		18,87,301.58
10 Dec 2022	10 Dec 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 40094574193	20,700.00		18,66,601.58

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.



STATE BANK OF INDIA

AMBALA CITY
COURT ROAD
AMBALA CITY
DIST:AMBALA, HARYANA

Ref. No : Date : 19/12/2022

Account No. : 4023442987-6

Type of Account : SR CIT-SAV SCH-PUB IND-ALL-INR

Name of Customer : Mr. ZILE SINGH

Address of customer : H N 213 SECTOR 8
HUDA
AMBALA CITY
Ambala - 134003

This is to certify that the balance standing to the credit of the above noted account as on 19/12/2022 is (INR) 15,00,000.00 [2000 Fifteen Lakh only.].


Branch Manager



Account Name : Mr. ZILE SINGH
Address : H N 213 SECTOR 8
HUDA
AMBALA CITY-134003
H N 213 SECTOR 8
Date : 19 Dec 2022
Account Number : 00000040234429876
Account Description : SR CIT-SAV SCH-PUB IND-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 7.4000
MOD Balance : 0.00
CIF No. : 80362658122
IFS Code : SBIN0000608
MICR Code : 133002008
Nomination Registered : Yes
Balance as on 1 Apr 2022 : 15,00,000.00

Account Statement from 1 Apr 2022 to 19 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2022	30 Jun 2022	CREDIT INTEREST-			27,750.00	15,27,750.00
30 Jun 2022	30 Jun 2022	TAX DEDUCTION-	TRANSFER TO 4898047006085	2,775.00		15,24,975.00
30 Jun 2022	30 Jun 2022	WITHDRAWAL TRANSFER-INT TRF FRM 40234429876 TO 10487941574-	TRANSFER TO 10487941574	24,975.00		15,00,000.00
30 Sep 2022	30 Sep 2022	CREDIT INTEREST-			27,750.00	15,27,750.00
30 Sep 2022	30 Sep 2022	TAX DEDUCTION-	TRANSFER TO 4898047006085	2,775.00		15,24,975.00
30 Sep 2022	30 Sep 2022	WITHDRAWAL TRANSFER-INT TRF FRM 40234429876 TO 10487941574-	TRANSFER TO 10487941574	24,975.00		15,00,000.00

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**This is a computer generated statement and does not require a signature.

