

क्रम संख्या/
S.No.SSCCE/2024

0916376



रजि. नं.
Regn.No. H224/40152/0012

केन्द्रीय माध्यमिक शिक्षा बोर्ड
CENTRAL BOARD OF SECONDARY EDUCATION
अंक विवरणिका सह प्रमाण पत्र
MARKS STATEMENT CUM CERTIFICATE
सीनियर स्कूल सर्टिफिकेट परीक्षा, 2024
SENIOR SCHOOL CERTIFICATE EXAMINATION, 2024



यह प्रमाणित किया जाता है कि
This is to certify that DIMPAL CHAUHAN

अनुक्रमांक
Roll No. 17606814

माता का नाम
Mother's Name NARESH RANI

पिता/संरक्षक का नाम
Father's / Guardian's Name CHANDER PAL SINGH

विद्यालय
School 40152 D A V PUBLIC SCHOOL AMBALA CANTT HARYANA

की शैक्षणिक उपलब्धियां निम्नानुसार हैं has achieved Scholastic Achievements as under :

विषय कोड SUB. CODE	विषय SUBJECT	प्राप्त MARKS OBTAINED				स्थितीय ग्रेड POSITIONAL GRADE
		लिखित THEORY	प्र. /PR. अं.बू./IA	योग TOTAL	योग (शब्दों में) TOTAL (IN WORDS)	
301	ENGLISH CORE	034	020	054	FIFTY FOUR	D1
054	BUSINESS STUDIES	030	019	049	FORTY NINE	D1
028	POLITICAL SCIENCE	030	019	049	FORTY NINE	D1
064	HOME SCIENCE	025	030	055	FIFTY FIVE	D1
048	PHYSICAL EDUCATION	023	029	052	FIFTY TWO	D2
500	WORK EXPERIENCE					D2
502	HEALTH & PHYSICAL EDUCATION					A2
503	GENERAL STUDIES					C2

परिणाम Result PASS

परीक्षा नियंत्रक

Controller of Examinations

दिल्ली Delhi

दिनांक Dated : 13-05-2024

सह-शैक्षणिक उपलब्धियां : सह-शैक्षणिक एवं अनुशासन क्षेत्र में उपर्युक्त विद्यार्थी द्वारा अपने स्तर पर बोर्ड द्वारा जारी प्रारूपानुसार प्रदान की जाती है।
Co-Scholastic achievements : Grading for Co-Scholastic and Discipline area is being issued by the school as per format prescribed by the Board.
परिवर्तित विषय कोड में, परीक्षा परिणाम 100 अंकों के अंतर्गत दिया गया है।
In the changed subject code, the test result is given under 100 marks.

क्र.: ए.स.स.ई./2022/
S.No.: S S E / 2022/

0942121



रजि. नं.
Regn.No.

H122/40152/0125

केन्द्रीय माध्यमिक शिक्षा बोर्ड
CENTRAL BOARD OF SECONDARY EDUCATION
अंक विवरणिका सह प्रमाण पत्र
MARKS STATEMENT CUM CERTIFICATE
माध्यमिक विद्यालय परीक्षा, 2022
SECONDARY SCHOOL EXAMINATION, 2022



यह प्रमाणित किया जाता है कि

This is to certify that **DIMPAL CHAUHAN**

अनुक्रमांक

Roll No. **17106828**

माता का नाम

Mother's Name **NARESH RANI**

पिता/संरक्षक का नाम

Father's / Guardian's Name **CHANDER PAL SINGH**

जन्म तिथि

Date of Birth **12-06-2005 12TH JUNE TWO THOUSAND FIVE**

विद्यालय

School **40152 - D A V PUBLIC SCHOOL AMBALA CANTT HARYANA**

की शैक्षणिक उपलब्धियां निम्नानुसार हैं has achieved Scholastic Achievements as under :

विषय कोड SUB. CODE	विषय SUBJECT	प्राप्तांक MARKS OBTAINED				स्थितीय ग्रेड POSITIONAL GRADE
		लिखित THEORY	आं. मू. IA/ प्र. प्र.	योग TOTAL	योग (शब्दों में) TOTAL (IN WORDS)	
184	ENGLISH LNG & LIT.	047	018	065	SIXTY FIVE	C2
085	HINDI COURSE-B	036	019	055	FIFTY FIVE	D2
041	MATHEMATICS STANDARD	022	020	042	FORTY TWO	D1
036	SCIENCE	029	019	048	FORTY EIGHT	D1
087	SOCIAL SCIENCE	033	019	052	FIFTY TWO	D1
	ADDITIONAL SUBJECT					
165	COMPUTER APPLICATIONS	033	048	081	EIGHTY ONE	B2

परिणाम Result **PASS**

दिल्ली Delhi

दिनांक Dated : **22-07-2022**

P. O. Rawat

परीक्षा निबंधक

Controller of Examinations

सह-शैक्षणिक उपलब्धियां : सह-शैक्षणिक एवं अनुशासन क्षेत्र में प्रदर्शित विद्यार्थी द्वारा अपने स्तर पर बोर्ड द्वारा जारी प्रासंगिक प्रदान की जाती है।

Co-Scholastic achievements : Grading for Co-Scholastic and Discipline area is being issued by the school as per format prescribed by the Board.



DAV PUBLIC SCHOOL, RIVERSIDE

Jagadhari Road, Ambala Cantt | Phone : 0171-2698141 | 0171 - 2698142 | E-mail: dav.public.ambala@gmail.com

Ref. No. DAVPS/2024

Date 13-09-2024

Medium of Instruction

This is to certify that Dimpal Chauhan S/O Mr. Chanderpal Singh and Mrs. Naresh Rani was a bonafide student of this school. He passed his 12th class CBSE Examination under roll no. 17606814 in March 2024.

The medium of instruction at our school is in English.

PRINCIPAL

Principal
D.A.V. Public School
Jagadhari Road
Ambala Cantt.

B



DAV PUBLIC SCHOOL, RIVERSIDE

Jagadhari Road, Ambala Cantt | Phone : 0171-2698141 | 0171 - 2698142 | E-mail: dav.public.ambala@gmail.com

Ref. No. ... *DAVPS/2024*

Date ... *13-09-2024*

LETTER OF RECOMMENDATION

Mr. Dimpal Chauhan S/O Mr. Chanderpal Singh and Mrs. Naresh Rani , Adm no: 6118 was a student of D.A.V. Public School from the session (March 2011 -March 2024). He passed XII in Humanities stream in March 2024.

His medium of instruction was English .

We wish him all the success in his future endeavours.


Dr. Seema Dutt

PRINCIPAL

Principal
D.A.V. Public School
Jagadhri Road
Ambala Cantt

Seema
Class I/C:

Email: dav.public.ambala@gmail.com

Affidavit cum contract

Dimpal Choudhary S/o Chanderpal R/O Khudda Kalan
Ambala cantt do hereby solemnly declare that

All the documents provided with my application for a student visa for the United States of America are authentic and genuine. The concerned authorities have directly issued all the documents provided with my application. I shall be responsible for any bogus documents/information provided with my application. I also have access to sufficient funds from my parents/sponsor to bear all the expenses for my studies/living in the United States of America.

I agree to pay a NON-REFUNDABLE registration fee of Rs. 40,000 (excluding GST) for the one time processing of my USA student visa application which includes the following services:- Registration with ESM, admission application processing, Visa application filing, Visa interview training and guidance. The above fee is only valid to get you admission up to three universities/colleges and one time visa interview preparation and one time visa filing. I understand the entire fees paid to ESM INDIA for any purpose involved in the visa process are completely NON- REFUNDABLE and non-transferable. After successful visa approval, I also agree to pay a consultation fee of Rs. 50,000/- (excluding GST) before collecting my visa copy. I also understand that it is my duty to pay the fee after my visa is approved and inform the university regarding my travel plans.

I solemnly declare that I agree to pay any application fee, I20 fee, shipping fee, courier fee, tuition deposit or housing deposit directly to the university via my credit/debit card. I understand that the fees paid to ESM do not include these charges therefore I will be solely responsible for same. I understand that I have requested my Advisor to assist me for my admission in US University/College in which I am eligible for admission in desired program. I understand that if I have completed any Post Secondary Education, I will apply for a Credential Evaluation Report from one of the agencies approved from NACES and I will pay any additional expense required for the same. I also understand that my program eligibility depends on the report from the evaluation agency.

I understand that I also have to pay non refundable Sevis and embassy fee, which is USD \$350 and USD \$ 185 for Student visa to US Embassy via their channel partner AXIS Bank/credit card.

I understand that I have to face an interview conducted by my university and US embassy, therefore I understand that the authority of visa issuance relies on my documents, interview, case history and decision taken by the concerned embassy/visa officer for which ESM cannot be held liable in any situation. I completely understand that in case embassy stops providing the embassy dates or is closed due to any unavoidable circumstances ESM cannot be held liable for that and therefore NO REFUND cannot be demanded from the company. I understand that tuition fee will be refunded according to the refund policy of the concerned College/university. ESM has no influence to get visa appointments and refunds from the College/university.

Withdrawal clause:- In case I withdraw my application before visa/admission decision, I have agreed to pay the 50% of the consultation fee. I understand that any disputes arises under this will be subject to Chandigarh jurisdiction only.

Deponent

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

Deponent

Signature: 21574101

Witness Name: _____

Date: 6.11.24

UNDERTAKING FOR REGISTRATION

Dimpal Chauhan S/O Chanderpal Singh
Khudda Kaban Ambala Cantt
Understand that I am liable for the documents provided by me to ESM OVERSEAS EDUCATION PVT.LTD. I understand that it is necessary to provide all the below listed documents in order to process my application smoothly.

I also understand that ESM will NOT BE LIABLE FOR ANY KIND OF REFUND in case I am unable to provide the required documents for my visa application.

I also understand that I am liable to provide any other documents to ESM as asked by the university for my application process and also agree that ESM will not be liable for any refund in case my university rejects me on the basis of my documentation.

Academic Requirements:-

Passport
Matriculation Certificate
Senior Secondary Certificates
Graduation Certificates (If any)
Post Graduation Certificates (If any)
Experience Letters (If any)
Letters of Recommendation (2-3 as per university requirement)
Medium of Instruction/English Proficiency Test

Financial Documents:-

Bank Statement 3 months updated
Balance Certificate (duly stamped and signed in current date)
ITR-2 Years
Affidavit of Support
ID Proofs-Aadhar and Pan Card

राना अर्या

Deponent Signature

Name- Dimpal Chauhan

Contact Number - 9350288706

Email id- ranaarya2005@gmail.com

Alternate Number- 9466659062

NO OBJECTION CERTIFICATE

This is to state that I am Dimpal Chauhan S/O Chanderpal Singh.
R/O Khudda Kalan Ambalacantt has applied for USA Student Visa
through ESM India Overseas Education Pvt.Ltd. Sector 35B Chandigarh. I agree
to the fact that I will have to travel to whatever interview location is booked
according to the available slots on US Embassy official site for booking visa slots
without any particular location preference
(Delhi, Mumbai, Kolkata, Chennai, Hyderabad). There will be no dispute or
argument regarding the same from my end and I also understand that ESM has
no role in particularly deciding my interview location and that it will entirely
depend upon the availability of interview slots on US Travel Docs.

2005 4/01
Deponent

Name - Dimpal Chauhan

Signature - Dimpal

Date - 6-11-24

Mobile Number - 9350288706

Email id - rana.arya2005@gmail.com.

INDIAN BANK
KHUDDAKALAN

Ref. No : Date : 28/10/2024
Account No. : 604756787-9
Type of Account : SBCHQ-GEN-PUB-SEMI URB/RUR-INR
Name of Customer : Mr. Chnader Pal Singh
Address of customer : 367, Khudda Kalan, Khuda Kalan (98), ,
Ambala
Haryana 133104

This is to certify that the clear balance standing to the credit of the above noted account as on 28/10/2024 @10HH28MM is (INR) 3033729.87 [Rupees Thirty Lakh Thirty Three Thousand Seven Hundred Twenty Nine and Eighty Seven Paise Only]

Branch Manager



STATEMENT OF ACCOUNT

L AND NARESH DEVI
da Kalan, Khuda Kalan (98), ,
aryana

INDIAN BANK
KHUDDAKALAN BRANCH
AMBALA-JAGADHARI ROAD,
VILLAGE AND POST KHUDDAKALAN
133104

Account No : 6047567879
Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR
Currency: INR
Int Rate : 2.80 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 3033787.87Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

Branch Code : 02190
Phone No : 2891000
Email ID : khuddakalan@indianbank.co.in
IFSC Code : IDIB000K223
Statement Date : 28-Oct-2024
Statement From : 01-Jun-2024
To : 28-Oct-2024
Statement Time : 10:23:26
Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				1872074.37cr
06/06/24	06/06/24	BY TRANSFER NEFT/CNRB/P158240327361216 /HPOIL GAS PR/ / /BR ANCH : MUMBAI FORT Txn Amt. 2,49,971.00 Charges. 29.00			12000.00	1884074.37Cr
10/06/24	10/06/24	/RTGS/PUNB/IDIBR5202406 1039442049/BALJINDE/TRF / /BRANCH : KHUDDAKALAN	752007	250000.00		1634074.37Cr
10/06/24	10/06/24	SMS_CHGS_MARCH-24_QT 00000000000098058 /BULK CHARGES		13.20		1634061.17Cr
15/06/24	15/06/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB000000000360501? / /BR ANCH : SERVICE BRANCH (CHENNAI)		3762.00		1630299.17Cr
19/06/24	19/06/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN	752008	17000.00		1613299.17Cr
25/06/24	25/06/24	BY TRANSFER /IMPS/P2A/417721559474/Ensure KYC A/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			100381.60	1713680.77Cr
26/06/24	26/06/24	BY TRANSFER /IMPS/P2A/417819598776/Ensure KYC A/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			100540.20	1814220.97Cr
		Carried Forward				1814220.97Cr

Statement Summary Dr. Count:4 Cr. Count:3 270775.20 212921.80

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

AND NARESH DEVI

da Kalan, Khuda Kalan (98), ,

aryana

INDIAN BANK

KHUDDAKALAN BRANCH

AMBALA-JAGADHARI ROAD,

VILLAGE AND POST KHUDDAKALAN

133104

Branch Code : 02190

Phone No : 2891000

Email ID : khuddakalan@indianbank.co.in

IFSC Code : IDIB000K223

Statement Date :28-Oct-2024

Statement From :01-Jun-2024

To :28-Oct-2024

Statement Time :10:23:26

Page No. : 2

Account No : 6047567879

Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR

Currency: INR

Interest Rate : 2.80 % P.a

Limit : 0.00

Drawing Power: 0.00

Cleared Balance : 3033787.87Cr

Uncleared Amount : 0.00

Nominee name :

Ckyc ID :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				1814220.97Cr
		BY TRANSFER				
27/06/24	27/06/24	/IMPS/P2A/417921552688/Ensure KYC A/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			46093.60	1860314.57Cr
30/06/24	30/06/24	CREDIT INTEREST			10042.00	1870356.57Cr
05/07/24	05/07/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN	752009	20000.00		1850356.57Cr
		BY TRANSFER				
11/07/24	11/07/24	NEFT/UTIB/AXISP00517763396 /NARAINGARH S/ / /BR ANCH : MUMBAI FORT			26364.00	1876720.57Cr
		BY TRANSFER				
12/07/24	12/07/24	NEFT/CNRB/P194240339539831 /HPOIL GAS PR/ / /BR ANCH : MUMBAI FORT			12000.00	1888720.57Cr
15/07/24	15/07/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB0000000003605012 / /BR ANCH : SERVICE BRANCH (CHENNAI)		3762.00		1884958.57Cr
18/07/24	18/07/24	Txn Amt. 6,81,000.00 Charges. 58.00 /RTGS/INDB/IDIBR5202407 1840110099/AVI MOTO/RTGS TRF/ /BRANCH : KHUDDAKALAN	237782	681058.00		1203900.57Cr
		Carried Forward				1203900.57Cr

Statement Summary Dr. Count:3 Cr. Count:4 975595.20 307421.40

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

AND NARESH DEVI
 da Kalan, Khuda Kalan (98), ,
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INDIAN BANK
 KHUDDAKALAN BRANCH
 AMBALA-JAGADHARI ROAD,
 VILLAGE AND POST KHUDDAKALAN
 133104
Branch Code : 02190
Phone No : 2891000
Email ID : khuddakalan@indianbank.co.in
IFSC Code : IDIB000K223
Statement Date :28-Oct-2024
Statement From :01-Jun-2024
 To :28-Oct-2024
Statement Time :10:23:26
Page No. : 3

Account No : 6047567879
Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR
Currency: INR
Interest Rate : 2.80 % P.a
Limit : 0.00
Drawing Power: 0.00
Cleared Balance : 3033787.87Cr
Uncleared Amount : 0.00
Nominee name :
Ckyc ID :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				1203900.57Cr
18/07/24	18/07/24	Txn Amt. 6,00,000.00 Charges. 58.00 /RTGS/UTIB/IDIBR5202407 /1840110165/DIAMOND /RTGS / /BRANCH : KHUDDAKALAN	752010	600058.00		603842.57Cr
18/07/24	18/07/24	CHQ BK FEE		94.00		603748.57Cr
01/08/24	01/08/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN	237783	22000.00		581748.57Cr
05/08/24	05/08/24	BY TRANSFER NEFT/UTIB/AXISP00524838836 /NARAINGARH S/ / /BR ANCH : MUMBAI FORT			14731.00	596479.57Cr
13/08/24	13/08/24	BY TRANSFER NEFT/CNRB/P226240343315218 /HPOIL GAS PR/ / /BR ANCH : MUMBAI FORT			12000.00	608479.57Cr
15/08/24	15/08/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB0000000003605012 / /BR ANCH : SERVICE BRANCH (CHENNAI)		3762.00		604717.57Cr
16/08/24	16/08/24	BY TRANSFER RTGS/HDFC/HDFCR52024081684380261/REENA DE/ / /B RANCH : MUMBAI FORT			530000.00	1134717.57Cr
		Carried Forward				1134717.57Cr

Statement Summary **Dr. Count:4** **Cr. Count:3** **1601509.20** **864152.40**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT**L AND NARESH DEVI**da Kalan, Khuda Kalan (98), ,
Maryana

INDIAN BANK

KHUDDAKALAN BRANCH

AMBALA-JAGADHARI ROAD,

VILLAGE AND POST KHUDDAKALAN

133104

Branch Code : 02190

Phone No : 2891000

Email ID : khuddakalan@indianbank.co.in

IFSC Code : IDIB000K223

Statement Date :28-Oct-2024

Statement From :01-Jun-2024

To :28-Oct-2024

Statement Time :10:23:26

Page No. : 4

Account No : 6047567879

Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR

Currency: INR

Interest Rate : 2.80 % P.a

Limit : 0.00

Drawing Power: 0.00

Cleared Balance : 3033787.87Cr

Uncleared Amount : 0.00

Nominee name :

Ckyc ID :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				1134717.57Cr
23/08/24	23/08/24	BY TRANSFER /IMPS/P2A/423613592755/RDA Vostro F/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			90186.60	1224904.17Cr
24/08/24	24/08/24	BY TRANSFER /IMPS/P2A/423706539569/RDA Vostro F/REMITLY IN/ /BRANCH : ATM SERVICE BRANCH			82680.00	1307584.17Cr
05/09/24	05/09/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN	839711	20000.00		1287584.17Cr
08/09/24	08/09/24	BY TRANSFER /IMPS/P2A/425207585351/RDA Vostro F/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			88307.44	1375891.61Cr
08/09/24	08/09/24	BY TRANSFER /IMPS/P2A/425208584988/RDA Vostro F/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			91124.00	1467015.61Cr
09/09/24	09/09/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN	839712	20000.00		1447015.61Cr
12/09/24	12/09/24	BY TRANSFER NEFT/HDFC/N256243263655446 /KARAN SINGH / /BR ANCH : MUMBAI FORT			141000.00	1588015.61Cr
		Carried Forward				1588015.61Cr

Statement
Summary

Dr. Count:2

Cr. Count:5

1641509.20

1357450.44

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

L AND NARESH DEVI
 Khuda Kalan, Khuda Kalan (98),
 Haryana

INDIAN BANK
 KHUDDAKALAN BRANCH
 AMBALA-JAGADHARI ROAD,
 VILLAGE AND POST KHUDDAKALAN
 133104

Account No : 6047567879
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR
 Currency: INR
 Int Rate : 2.80 % P.a
 Limit : 0.00
 Drawing Power: 0.00
 Cleared Balance : 3033787.87Cr
 Uncleared Amount : 0.00
 Nominee name :
 Ckyc ID :

Branch Code : 02190
 Phone No : 2891000
 Email ID : khuddakalan@indianbank.co.in
 IFSC Code : IDIB000K223
 Statement Date : 28-Oct-2024
 Statement From : 01-Jun-2024
 To : 28-Oct-2024
 Statement Time : 10:23:26
 Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				1588015.61Cr
16/09/24	16/09/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB0000000003605012 / /BR ANCH : SERVICE BRANCH (CHENNAI)		3762.00		1584253.61Cr
16/09/24	16/09/24	Branch-KHUDDAKALAN /Paid to RAHUL / /BRANCH : KHUDDAKALAN	839713	25000.00		1559253.61Cr
16/09/24	16/09/24	BY TRANSFER NEFT/CNRB/P260240353952918 /HPOIL GAS PR/ / /BR ANCH : MUMBAI FORT			12000.00	1571253.61Cr
17/09/24	17/09/24	BY TRANSFER /IMPS/P2A/426111505905/RDA Vostro F/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			105207.12	1676460.73Cr
17/09/24	17/09/24	BY TRANSFER /IMPS/P2A/426117527074/RDA Vostro F/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			99132.00	1775592.73Cr
18/09/24	18/09/24	BY TRANSFER /IMPS/P2A/426227006543/ /IMPS24261807/SAHIL/ /B RANCH : ATM SERVICE BRANCH			100000.00	1875592.73Cr
18/09/24	18/09/24	BY TRANSFER /IMPS/P2A/426202551375/RDA Vostro F/REMITLY IN/ /BRANCH : ATM SERVICE BRANCH			82620.00	1958212.73Cr
		Carried Forward				1958212.73Cr
				1670271.20		1756409.56

Statement Summary Dr. Count:2 Cr. Count:5

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

L AND NARESH DEVI
 da Kalan, Khuda Kalan (98), ,
 Haryana

INDIAN BANK
 KHUDDAKALAN BRANCH
 AMBALA-JAGADHARI ROAD,
 VILLAGE AND POST KHUDDAKALAN
 133104

Account No : 6047567879
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR
 Currency: INR
 Int Rate : 2.80 % P.a
 Limit : 0.00
 Drawing Power: 0.00
 Cleared Balance : 3033787.87Cr
 Uncleared Amount : 0.00
 Nominee name :
 Ckyc ID :

Branch Code : 02190
 Phone No : 2891000
 Email ID : khuddakalan@indianbank.co.in
 IFSC Code : IDIB000K223
 Statement Date :28-Oct-2024
 Statement From :01-Jun-2024
 To :28-Oct-2024
 Statement Time :10:23:26
 Page No. : 6

Post Date	Value	Date	Details	Chq.No.	Debit	Credit	Balance
			Brought Forward				1958212.73cr
18/09/24	18/09/24		BY TRANSFER NEFT/ICIC/000152063352 /SADHU RAM SO/ /BRANCH : MUMBAI FORT			100000.00	2058212.73Cr
18/09/24	18/09/24		BY TRANSFER /IMPS/P2A/426217597013/RDA Vostro F/REMITLY INC /BRANCH : ATM SERVICE BRANCH			82560.00	2140772.73Cr
24/09/24	24/09/24		SMS_CHGS_JUNE-24_QTR 00000000000098058 /BULK CHARGES		5.10		2140767.63Cr
27/09/24	27/09/24		BY TRANSFER /IMPS/P2A/427023766025/ /RDA remittan/REMIT/ /BRANCH : ATM SERVICE BRANCH			140199.00	2280966.63Cr
30/09/24	30/09/24		CREDIT INTEREST			9231.00	2290197.63Cr
01/10/24	01/10/24		Branch-KHUDDAKALAN /Paid to SELF /BRANCH : KHUDDAKALAN	839714	19000.00		2271197.63Cr
11/10/24	11/10/24		BY TRANSFER /IMPS/P2A/428509537380/RDA Vostro F/REMITLY INC /BRANCH : ATM SERVICE BRANCH			100212.20	2371409.83Cr
			Carried Forward				2371409.83Cr

Statement Summary Dr. Count:2 Cr. Count:5 1689276.30 2188611.76

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



A circular purple stamp from Indian Bank, Khuddakalan Branch, with the number 2190. Below the stamp is a handwritten signature in black ink.

STATEMENT OF ACCOUNT

L AND NARESH DEVI
 Idakalan, Khuda Kalan (98),
 Haryana

INDIAN BANK
 KHUDDAKALAN BRANCH
 AMBALA-JAGADHARI ROAD,
 VILLAGE AND POST KHUDDAKALAN
 133104

Account No : 6047567879
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR
 Currency: INR
 Int Rate : 2.80 % P.a
 Limit : 0.00
 Drawing Power: 0.00
 Cleared Balance : 3033787.87Cr
 Uncleared Amount : 0.00
 Nominee name :
 Ckyc ID :

Branch Code : 02190
 Phone No : 2891000
 Email ID : khuddakalan@indianbank.co.in
 IFSC Code : IDIB000K223
 Statement Date : 28-Oct-2024
 Statement From : 01-Jun-2024
 To : 28-Oct-2024
 Statement Time : 10:23:26
 Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		Brought Forward				2371409.83Cr
12/10/24	12/10/24	BY TRANSFER /IMPS/P2A/428611512705/RDA Vostro F/REMITLY INC / /BRANCH : ATM SERVICE BRANCH			44140.04	2415549.87Cr
15/10/24	15/10/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB0000000003605012 / /BR ANCH : SERVICE BRANCH (CHENNAI)		3762.00		2411787.87Cr
17/10/24	17/10/24	BY TRANSFER NEFT/CNRB/P291240365138644 /HPOIL GAS PR/ / /BR ANCH : MUMBAI FORT			12000.00	2423787.87Cr
23/10/24	23/10/24	INW_CLG : OM SEEDS AND PESTICIDES00 / /BRANCH : SERVICE BRAN CH (DELHI)	839715	90000.00		2333787.87Cr
23/10/24	23/10/24	4173 CTS-CHQ:562303 - DCOBLR /CLEARING-22/10/2024: 804 / /BR ANCH : SERVICE BRANCH (DELHI)	562303		700000.00	3033787.87Cr
		CLOSING BALANCE :				3033787.87Cr

Statement Summary Dr. Count:19 Cr. Count:28 1783038.30 2944751.80

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***





CH/1954

नाम / पिता/पति/सहकारिता के नाम / Name of Father / Legal Guardian

CHANDER PAL SINGH

माता के नाम / Name of Mother

NARESH RANI

पति के नाम के नाम / Name of Spouse

पता / Address

**367, VPO KHUDDA KALAN
AMBALA CANTT, AMBALA
PIN: 133104, HARYANA, INDIA**

पत्राचार संख्या और तिथि / Old Passport No. with Date and Place of issue

पत्राचार संख्या / File No.

CH1060108409224



C2479130

CH/1954