



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SAHA (AMBALA)

NEAR MAIN CHOWK SAHA

DISTT: AMBALA HARYANA

Pin Code : 133104

PARAMJEET SINGH

VPO TEPLA

SO KARTAR SINGH

BARARA AMBALA

Ambala

Pin Code : 133104

Branch Code : 16891
Branch Email : sbi.16891@sbi.co.in
Branch Phone : 2822401

Date of Statement : 25-10-2024
Time of Statement : 15:34:13
Cleared Balance : 24,83,288.84CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 05-01-2002

CIF No : 78567625837
Account No : 55095831516
Product : SBNCHQ-GEN-PUB IND-RURAL-INR
IFSC Code : SBIN0016891
MICR Code : 133002017
Currency : INR
Account Status : OPEN
Nominee Name :
Email : Not Available

Statement From : 01-07-2024 To 25-10-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				28,03,242.17 CR
04-07-2024	04-07-2024	ATM WDL ATM CASH 41861 SAHA SAHA		3,500.00		27,99,742.16 CR
09-07-2024	09-07-2024	POS ATM PURCH OTHPOS419112041958BP MANGLAI AMBALA		3,500.00		27,96,242.16 CR
09-07-2024	09-07-2024	POS ATM PURCH OTHPOS419112042303BP MANGLAI AMBALA		549.66		27,95,692.50 CR
10-07-2024	10-07-2024	ATM WDL ATM CASH 41921 NARAINGARH AMBALA		3,500.00		27,92,192.50 CR
16-07-2024	16-07-2024	POS ATM PURCH SBIPOS005254108432RELAXO FOOTWEAR LTD AMBALA		309.50		27,91,883.00 CR
16-07-2024	16-07-2024	POS ATM PURCH SBIPOS005254315922FABRICS STUDIO AMBALA		3,700.00		27,88,183.00 CR
18-07-2024	18-07-2024	CASH WITHDRAWAL SELF AT 16891 SAHA (AMBALA)		1,00,000.00		26,88,183.00 CR
25-07-2024	25-07-2024	ATM WDL ATM CASH 5776 SADAR BAZAR AMBALA CANAMBALA		3,000.00		26,85,183.00 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
27-07-2024	27-07-2024	POS ATM PURCH OTHPOS420913686301G S FILLING STATION AMBALA		350.00		26,84,833.00 CR
27-07-2024	27-07-2024	ATM WDL ATM CASH 42091 SAHA BRANCH AMBALA		6,000.00		26,78,833.00 CR
29-07-2024	29-07-2024	ATM WDL ATM CASH 42111 NicholsonRd Ambala CantAmbala Cant		6,000.00		26,72,833.00 CR
29-07-2024	29-07-2024	ATM WDL ATM CASH 42111 PADMA CITY MALL KHOJKIPUR		7,000.00		26,65,833.00 CR
29-07-2024	29-07-2024	REVERSE ATM WDL			7,000.00	26,72,833.00 CR
29-07-2024	29-07-2024	ATM WDL ATM CASH 42111 PRABHU PREM COLONY AM AMBALA CANT		7,000.00		26,65,833.00 CR
01-08-2024	01-08-2024	ATM WDL ATM CASH 42141 SAHA BRANCH AMBALA		8,000.00		26,57,833.00 CR
02-08-2024	02-08-2024	POS ATM PURCH OTHPOS421519201400BP MANGLAI AMBALA		420.00		26,57,413.00 CR
04-08-2024	04-08-2024	ATM WDL ATM CASH 42171 SAHA BRANCH AMBALA		3,000.00		26,54,413.00 CR
04-08-2024	04-08-2024	ATM WDL ATM CASH 42171 SAHA BRANCH AMBALA		3,000.00		26,51,413.00 CR
05-08-2024	05-08-2024	ATM WDL ATM CASH 42181 SAHA BRANCH AMBALA		3,000.00		26,48,413.00 CR
08-08-2024	08-08-2024	ATM WDL ATM CASH 42211 AMBALA CANT BRANCH AMBALA		5,000.00		26,43,413.00 CR
08-08-2024	08-08-2024	POS ATM PURCH OTHPOS422115394417EXPORT SURPLUS AMBALA		650.00		26,42,763.00 CR
09-08-2024	09-08-2024	ATM WDL ATM CASH 42221 SAHA BRANCH AMBALA		2,000.00		26,40,763.00 CR
12-08-2024	12-08-2024	ATM WDL ATM CASH 42251 SAHA AMBALA HARYANA		7,500.00		26,33,263.00 CR
13-08-2024	13-08-2024	ATM WDL ATM CASH 42261 SAHA BRANCH AMBALA		500.00		26,32,763.00 CR
13-08-2024	13-08-2024	ATM WDL ATM CASH 42261 SAHA BRANCH AMBALA		500.00		26,32,263.00 CR
13-08-2024	13-08-2024	POS ATM PURCH OTHPOS422620308713SAHIB KIRYANA STORE AMBALA		778.00		26,31,485.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-08-2024	16-08-2024	ATM WDL ATM CASH 42291 SHAHZADPUR BRANCH AMBALA		2,000.00		26,29,485.00 CR
17-08-2024	17-08-2024	POS ATM PURCH OTHPOS423011020944POOJA FILLING STATION AMBALA		550.00		26,28,935.00 CR
21-08-2024	21-08-2024	ATM WDL ATM CASH 42341 MAIN MARKET PANCHAKULA AMBALA		8,000.00		26,20,935.00 CR
21-08-2024	21-08-2024	ATM WDL ATM CASH 42341 MAIN MARKET PANCHAKULA AMBALA		8,000.00		26,12,935.00 CR
24-08-2024	24-08-2024	POS ATM PURCH OTHPOS423717013713MONTY FILLING STATION AMBALA		3,000.00		26,09,935.00 CR
26-08-2024	26-08-2024	ATM WDL ATM CASH 42390 MAIN MARKET PANCHAKULA AMBALA		2,500.00		26,07,435.00 CR
26-08-2024	26-08-2024	ATM WDL ATM CASH 42391 MAHESH NAGAR BR ATM AMBALA		2,000.00		26,05,435.00 CR
27-08-2024	27-08-2024	ATM WDL ATM CASH 42401 PRABHU PREM COLONY AM AMBALA CANT		6,500.00		25,98,935.00 CR
29-08-2024	29-08-2024	WDL TFR COMM - OTHER MISC. SERVICES 0098353168918 AT 16891 SAHA (AMBALA)		354.00		25,98,581.00 CR
29-08-2024	29-08-2024	POS ATM PURCH OTHPOS424214882206ALK PETRO AMBALA		100.00		25,98,481.00 CR
29-08-2024	29-08-2024	POS ATM PURCH OTHPOS4242168481998Saha Petroleum CorpoAMBALA		450.00		25,98,031.00 CR
31-08-2024	31-08-2024	POS ATM PURCH OTHPOS424410969803ALK PETRO AMBALA		100.00		25,97,931.00 CR
31-08-2024	31-08-2024	POS ATM PURCH OTHPOS424413543890KULBIR SINGH AMBALA		290.00		25,97,641.00 CR
01-09-2024	01-09-2024	ATM WDL ATM CASH 42451 SAHA BRANCH AMBALA		8,000.00		25,89,641.00 CR
01-09-2024	01-09-2024	ATM WDL ATM CASH 42451 SAHA BRANCH AMBALA		3,000.00		25,86,641.00 CR
02-09-2024	02-09-2024	ATM WDL ATM CASH 4449 SME FOOTBALL CHOWK AMBAMBALA		9,000.00		25,77,641.00 CR
02-09-2024	02-09-2024	ATM WDL ATM CASH 4450 SME FOOTBALL CHOWK AMBAMBALA		9,000.00		25,68,641.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
02-09-2024	02-09-2024	ATM WDL ATM CASH 4451 SME FOOTBALL CHOWK AMBAMBALA		2,000.00		25,66,641.00 CR
05-09-2024	05-09-2024	ATM WDL ATM CASH 42491 SAHA BRANCH AMBALA		6,000.00		25,60,641.00 CR
05-09-2024	05-09-2024	ATM WDL ATM CASH 42491 SAHA BRANCH AMBALA		7,000.00		25,53,641.00 CR
06-09-2024	06-09-2024	POS ATM PURCH OTHPOS425014232615BRIGHT LIFECARE PRIVATAMBALA		1,503.00		25,52,138.00 CR
08-09-2024	08-09-2024	ATM WDL ATM CASH 42521 MAIN MARKET PANCHAKULA AMBALA		2,500.00		25,49,638.00 CR
12-09-2024	12-09-2024	ATM WDL ATM CASH 42561 SAHA BRANCH AMBALA		6,000.00		25,43,638.00 CR
14-09-2024	14-09-2024	POS ATM PURCH OTHPOS425819009149SAHA FILLING STATION AMBALA		1,000.00		25,42,638.00 CR
17-09-2024	17-09-2024	ATM WDL ATM CASH 42611 MAIN MARKET PANCHAKULA AMBALA		3,000.00		25,39,638.00 CR
20-09-2024	20-09-2024	POS ATM PURCH OTHPOS426411451749OCTAVE APPARELS LUDHIANA		779.00		25,38,859.00 CR
20-09-2024	20-09-2024	POS ATM PURCH OTHPOS426411457151JAISHREE TRADING COMPAAMBALA		700.00		25,38,159.00 CR
21-09-2024	21-09-2024	POS ATM PURCH OTHPOS426510057456GULYANI STYLE HUNT AMBALA		950.00		25,37,209.00 CR
21-09-2024	21-09-2024	ATM WDL ATM CASH 42651 MAIN MARKET PANCHAKULA AMBALA		2,000.00		25,35,209.00 CR
24-09-2024	24-09-2024	ATM WDL ATM CASH 42680 AMBALA CANTT AMBALA CANT		2,000.00		25,33,209.00 CR
25-09-2024	25-09-2024	INTEREST CREDIT			18,021.00	25,51,230.00 CR
28-09-2024	28-09-2024	ATM WDL ATM CASH 42722 ZIRAKPUR MOHALI		3,500.00		25,47,730.00 CR
29-09-2024	29-09-2024	ATM WDL ATM CASH 42731 SAHA BRANCH AMBALA		6,500.00		25,41,230.00 CR
30-09-2024	30-09-2024	ATM WDL ATM CASH 42741 SCO 369 70 SECTOR 35B CCHANDIGARH		2,000.00		25,39,230.00 CR
30-09-2024	30-09-2024	POS ATM PURCH OTHPOS427414443780NISHA CHOUJAR Chandigar		540.00		25,38,690.00 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
01-10-2024	01-10-2024	DEP TFR PFM HFSY30092024043451 HARYANA FASAL SURAKS HNCRD 0099375105211 AT 16891 SAHA (AMBALA)			18,428.00	25,57,118.00 CR
04-10-2024	04-10-2024	POS ATM PURCH OTHPOS427810019834RADHA NUTRIENTS LTD Ambala		600.00		25,56,518.00 CR
05-10-2024	05-10-2024	ATM WDL ATM CASH 42791 PUNJAB SIND BANK AMBALA		5,000.00		25,51,518.00 CR
05-10-2024	05-10-2024	ATM WDL ATM CASH 42791 PUNJAB SIND BANK AMBALA		5,000.00		25,46,518.00 CR
05-10-2024	05-10-2024	ATM WDL ATM CASH 42791 PUNJAB SIND BANK AMBALA		5,000.00		25,41,518.00 CR
06-10-2024	06-10-2024	POS ATM PURCH OTHPOS428013008625RADHA NUTRIENTS LTD Ambala		1,000.00		25,40,518.00 CR
07-10-2024	07-10-2024	ATM WDL ATM CASH 42811 SME CHOTTAKHUDA AMBALA		6,000.00		25,34,518.00 CR
07-10-2024	07-10-2024	ATM WDL ATM CASH 42811 SME CHOTTAKHUDA AMBALA		6,000.00		25,28,518.00 CR
11-10-2024	11-10-2024	ATM WDL ATM CASH 6440 NEAR JAIN MANDIR, RAILBARARA		4,000.00		25,24,518.00 CR
18-10-2024	18-10-2024	POS ATM PURCH OTHPOS429209029112RADHA NUTRIENTS LTD Ambala		450.00		25,24,068.00 CR
18-10-2024	18-10-2024	ATM WDL ATM CASH 42921 MAIN MARKET PANCHAKULA AMBALA		3,000.00		25,21,068.00 CR
19-10-2024	19-10-2024	POS ATM PURCH OTHPOS429312025192MONTY FILLING STATION AMBALA		3,949.16		25,17,118.84 CR
21-10-2024	21-10-2024	ATM WDL ATM CASH 42951 AMBALA JAGADHRI ROAD AMBALA		4,000.00		25,13,118.84 CR
22-10-2024	22-10-2024	POS ATM PURCH OTHPOS429615922181CHHABRA CLOTH HOUSE AMBALA		27,060.00		24,86,058.84 CR
24-10-2024	24-10-2024	POS ATM PURCH SBIPOS005472676011THE NEW SHOE MANTRAS AMBALA		700.00		24,85,358.84 CR
24-10-2024	24-10-2024	POS ATM PURCH OTHPOS429814727027CITY CRAZE ambala		2,070.00		24,83,288.84 CR
		CLOSING BALANCE				24,83,288.84 CR

Statement Summary :

01-07-2024 To 25-10-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
28,03,242.17CR	74	3	3,63,402.32	43,449.00	24,83,288.84CR

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---





STATE BANK OF INDIA
SHAZADPUR ROAD
SAHA (16891)
Email: sbi.16891@sbi.co.in

Date: 25-10-2024

TO WHOM IT MAY CONCERN

It is certified that as on 25/10/2024 bank balance as liquid funds are available in savings account in respect of Mr PARAMJEET SINGH
Detail of Accounts with amount are mentioned below :-

Account Number	Account Type	Name	Amount
55095831516	Saving Deposit	Mr Paramjeet Singh	Rs 24,83,288.84/-
65083745433	Fixed Deposit	Mr Paramjeet Singh	Rs 4,77,971/-

Total Balance in above mentioned accounts is Rs. 29,61,259.84/- (Rupees Twenty Nine Lakh Sixty One Thousand Two Hundred Fifty Nine And Paise Eighty Four only)

These funds are clearly unconditionally available for immediate withdraw at any given point of time. This certificate is issued at the specific request of account holder without any liability on the part of the bank or its officials for issuing the certificate.

With Regards

Branch Manager





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 Hashandeep Singh S/O Mr. Paramjeet Singh and Mrs. Baljeet Kaur was a bonafide student of this school. He passed his 12th class CBSE Examination under roll no. 17606817 in March 2024.

The medium of instruction at our school is in English.


PRINCIPAL

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

8



DAV PUBLIC SCHOOL, RIVERSIDE

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

Ref. No. DANPS/2024

Date 13-09-2024

LETTER OF RECOMMENDATION

Mr. Hashandeep Singh S/O Mr. Paramjeet Singh and Mrs. Baljeet kaur , Adm no: 6423 was a student of D.A.V. Public School from the session (April 2012 -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.


Class I/C:

Email: dav.public.ambala@gmail.com


NO OBJECTION CERTIFICATE

This is to state that I am Hashandeep Singh S/O Paramjeet Singh
R/O VPO Tepla Ambala Cantt 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.

Paramjeet Singh

Deponent

Name Hashandeep Singh

Signature 

Date 06/11/24

Mobile Number 9034647579

Email id- hunny2063@gmail.com

Affidavit cum contract

I, Hashandeeep Singh S/o Paramjeet Singh
VPO Tepla, Ambala Cantt do here by 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 filling, 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 filling. 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: Paramjeet Singh

Witness Name: Paramjeet Singh

Date: 06.11.2024

UNDERTAKING FOR REGISTRATION

Hashandeep Singh S/O Paramjeet Singh R/O
VPO Tepla 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

Paramjeet Singh

Deponent Signature

Name- Hashandeep Singh

Contact Number 9034647579

Email id- Hunny2063@gmail.com

Alternate Number- 9050247579

क्रम संख्या/
S.No.SSCE/2024/

0916379

रजि. नं.
Regn.No. H224/40152/0016

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 **HASHANDEEP SINGH**

अनुक्रमांक
Roll No. **17606817**

माता का नाम
Mother's Name **BALJEET KAUR**

पिता/संरक्षक का नाम
Father's / Guardian's Name **PARAMJEET 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	प्राप्तांक MARKS OBTAINED				स्थितीय ग्रेड POSITIONAL GRADE
		लिखित THEORY	प्रा./PR. अं.मू./IA	योग TOTAL	योग (शब्दों में) TOTAL (IN WORDS)	
301	ENGLISH CORE	041	020	061	SIXTY ONE	D1
054	BUSINESS STUDIES	037	020	057	FIFTY SEVEN	C2
028	POLITICAL SCIENCE	038	019	057	FIFTY SEVEN	C1
064	HOME SCIENCE	023	030	053	FIFTY THREE	D1
048	PHYSICAL EDUCATION	035	030	065	SIXTY FIVE	C2
500	WORK EXPERIENCE					D2
502	HEALTH & PHYSICAL EDUCATION					A2
503	GENERAL STUDIES					C2

परिणाम Result **PASS**

दिल्ली Delhi
दिनांक Dated : **13-05-2024**

परीक्षा नियंत्रक
Controller of Examinations

सह-शैक्षिक उपलब्धियां : सह-शैक्षिक एवं अनुशासन क्षेत्र में ग्रेडिंग विद्यालय द्वारा अपने स्तर पर बोर्ड द्वारा जारी प्रारूपनुसार 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.: एस.एस.ई./2022/
S.No.: S.S.E./2022/

0942089

रजि. नं.
Regn.No.

H122/40152/0092

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 **HASHANDEEP SINGH**

अनुक्रमांक

Roll No. **17106796**

माता का नाम

Mother's Name **BALJEET KAUR**

पिता/संरक्षक का नाम

Father's / Guardian's Name **PARAMJEET SINGH**

जन्म तिथि

Date of Birth **04-12-2005 4TH DECEMBER 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/ प्रा. PR.	योग TOTAL	योग (शब्दों में) TOTAL (IN WORDS)	
184	ENGLISH LNG & LIT.	045	019	064	SIXTY FOUR	C2
085	HINDI COURSE-B	041	018	059	FIFTY NINE	D1
041	MATHEMATICS STANDARD	020	019	039	THIRTY NINE	D2
083	SCIENCE	022	018	040	FORTY	D1
087	SOCIAL SCIENCE	046	019	065	SIXTY FIVE	C2
	ADDITIONAL SUBJECT					
165	COMPUTER APPLICATIONS	017	048	065	SIXTY FIVE	D1

परिणाम Result **PASS**

दिल्ली Delhi

दिनांक Dated : **22-07-2022**

परीक्षा नियंत्रक

Controller of Examinations

सह-शैक्षणिक उपलब्धियां : सह-शैक्षणिक एवं अनुशासन क्षेत्र में अर्जित विद्यालय द्वारा अपने स्तर पर बोर्ड द्वारा जारी प्रारूपनुसार 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.



CH1069821924224

पिता / बालपणी अधिभाषक का नाम / Name of Father / Legal Guardian

PARAMJEET SINGH

माता का नाम / Name of Mother

BALJEET KAUR

पति या पत्नी का नाम / Name of Spouse

पता / Address

HOUSE NO.246

VPO TEPLA (133), AMBALA

PIN:133104, HARYANA, INDIA

पुराने पासपोर्ट का न. और इसके जारी होने की तिथि एवं स्थान / Old Passport No. with Date and Place of Issue

फाइल न. / File No.

CH1069821924224



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