यूनियन बैंक ऑफ इंडिया
भारत सरकार का उपक्रम

Union Bank of India
A Government of India Undertaking

DETAILS OF STATEMENT

Name & Address :		***Customer ID :***	1000847246	***Branch :***	MED
NAVRANG MAHAVIDYALAYA		***Account Number :***	5101XXXXXXX9575	***IFSC :***	UBIN0933201
VPO MED TEH VIRATNAGAR		***Account Open***	18-04-2016	***MICR :***	303026003
VPO MED TEH VIRATNAGAR		***Account Type :***	CAA		
JAIPUR		***Nomination***	N		
RAJASTHAN		***Re KYC Due Date :***	17-12-2037	***Phone :***	9785850721
303003	INDIA	***Generated Date :***	18-09-2026	***E-Mail :***	nc.maid@yahoo.com

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2025 TO 31-03-2026

Sl	*Date*	*Particulars*	*Chq Num*	*Withdrawal*	*Deposit*	*Balance*
1		Opening Balance				4,31,798.43 Cr
2	16-06-2025	SELF	33024320	50,000.00		3,81,798.43 Cr
3	24-06-2025	IMPSAB/517514974811/NAVRANG PUBLIC SCHO/7891178815			3,00,000.00	6,81,798.43 Cr
4	24-06-2025	TO BABLU GURJAR	33024324	3,00,000.00		3,81,798.43 Cr
5	27-06-2025	NEFT:REGISTRAR UNIVERSITY OF RAJASTHAN ICIN4178000			72,062.00	4,53,860.43 Cr
6	01-07-2025	IMPSAB/518215132096/NAVRANG PUBLIC SCHO/7891178815			5,00,000.00	9,53,860.43 Cr
7	02-07-2025	IMPSAB/518314447683/NAVRANG PUBLIC SCHO/7891178815			5,00,000.00	14,53,860.43 Cr
8	02-07-2025	TO BABLU GURJAR	33024328	2,50,000.00		12,03,860.43 Cr
9	02-07-2025	TO BABLU GURJAR	33024327	2,50,000.00		9,53,860.43 Cr
10	03-07-2025	TO ASHOK KUMAR	33024329	2,50,000.00		7,03,860.43 Cr
11	03-07-2025	TO ASHOK KUMAR GURJAR	33024330	3,00,000.00		4,03,860.43 Cr
12	03-07-2025	NEFT:REGISTRAR UNIVERSITY OF RAJASTHAN ICIN4184000			66,388.00	4,70,248.43 Cr
13	07-07-2025	TO VIKRAM KUMAR GURJAR	33024321	3,00,000.00		1,70,248.43 Cr
14	30-07-2025	IMPSAB/521116262230/NAVRANG PUBLIC SCHO/7891178815			5,00,000.00	6,70,248.43 Cr
15	30-07-2025	TO BABLU GURJAR	33024325	2,50,000.00		4,20,248.43 Cr
16	30-07-2025	TO BABLU GURJAR	33024326	2,50,000.00		1,70,248.43 Cr
17	28-09-2025	Sms Charges For Sept Qtr ,2025		4.43		1,70,244.00 Cr
18	24-12-2025	NEFT:REGISTRAR UNIVERSITY OF RAJASTHAN IN425358000			69,254.00	2,39,498.00 Cr
19	22-03-2026	Sms Charges For Mar Qtr ,2026		0.30		2,39,497.70 Cr
Summary :			***Total Debits :***	22,00,004.73	***Closing Balance :***	2,39,497.70 Cr
			Total Credits :	20,07,704.00		

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OTHER ACCOUNT DETAILS AS ON 31-03-2026

LINKED CASA ACCOUNTS

SI	Scheme Type	Account Number	Account Open Date	Status	Account Balance (Rs.)
No Records Found					

LINKED DEPOSITS

SI	Scheme Type	Account Number	Account Open Date	Maturity Date	ROI (%)	Balance
No Records Found						

LINKED LOAN & ADVANCES

SI	Scheme Type	Account Number	Account Open Date	Sanctioned Limit (Rs.)	Outstanding (Rs.)	Overdue (Rs.)	Asset Class	ROI (%)
No Records Found								

LINKED LOCKERS

SI	Locker Type	Locker Number	Overdue Rent	Linked Account
No Records Found				

OTHER DIGITAL PRODUCTS

Facility	SMS Alert	Debit Card	Internet Banking
Linked or not	Y	N	N

This is system generated statement and does not require signature https://www.unionbankofindia.co.in
Request to our customers for notifying immediately, if there is any discrepancy in the statement.
Registered office: Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai-400021, India.

Disclaimer: This statement includes summary of your current,savings,deposit,loan accounts,lockers,government and digital products. Summary may not include all the other accounts/facilities availed by you. Further it does not include insurance policies and mutual fund availed from the bank as additional products. If any discrepancy kindly contact your branch.