

## DETAILS OF STATEMENT

Name	: VIKASH CHANDRA SAROJ	Customer/CIF ID	: 602774664
Address	: KUNWAR HARIBANSH SINGH COLLEGE OF PHARMACY MAHARUPUR JAUNPUR	Account Type	: Savings Account
		Account Number	: 745302010004602
City	: JAUNPUR	Currency	: INR
State	: UTTAR PRADESH	Branch Address	: UNION BANK OF INDIA, JAGDISHPUR BRANCH, BLOCK – SIRKONI, TEHSIL - JAUNPUR, DIST -JAUNPUR, STATE-U.P.
Pincode	: 222180		
Mobile No	: 919935559017		
Email Id	: vcssaroj@gmail.com		
Home Branch	: JAGDISHPUR		
IFSC	: UBIN0574538		

Statement Date :24/08/2022 02:13 PM      Statement Period From -25/02/2022 To 24/08/2022

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S38373631	20/08/2022	UPIAR/223263706932/DR/BHOLA P/SBIN/Q478900725@ybl	35.00 (Dr)	9391.91
S30606243	20/08/2022	UPIAR/223238279151/DR/Dream11/YESB/dream11@yespay/	100.00 (Dr)	9426.91
S81489652	18/08/2022	UPIAR/223084212361/DR/Dream11/YESB/dream11@yespay/	100.00 (Dr)	9526.91
S74925534	18/08/2022	UPIAR/223038031505/DR/EURON ETG/ICIC/euronetgpay.pa	239.00 (Dr)	9626.91
S98338009	14/08/2022	UPIAR/222669477468/DR/NA/barb/53830100006529@/UPI	500.00 (Dr)	9865.91
S98177445	14/08/2022	UPIAR/222669292007/DR/NA/barb/53830100006529@/UPI	2500.00 (Dr)	10365.91
S63824503	13/08/2022	UPIAR/222535924771/DR/NA/ubin/721602010001224/UPI	10000.00 (Dr)	12865.91
S63803354	13/08/2022	UPIAR/222535917149/DR/NA/ubin/721602010001224/UPI	1.00 (Dr)	22865.91
S9201769	11/08/2022	UPIAR/222391627125/DR/Bank Acc/BARB/53830100006529	1.00 (Dr)	22866.91
S93511530	10/08/2022	UPIAR/222289851372/DR/Ritik Bi/FINO/Q964674071@ybl	100.00 (Dr)	22867.91

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
AA880920	10/08/2022	SALARY JULY22	22500.00 (Cr)	22967.91
S24668896	08/08/2022	IMPSAB/222008929905/UBIN0574538/9999999999	1.00 (Cr)	467.91
S6526663	07/08/2022	UPIAR/221955451098/DR/Dream11/YESB/dream11@yespay/	25.00 (Dr)	466.91
S85947529	06/08/2022	MMSD-Charges for NACH Mandate Processing	118.00 (Dr)	491.91
S65278994	05/08/2022	UPIAR/221761618153/DR/OMPRAKAS/SBIN/9455096615@ybl	75.00 (Dr)	609.91
S65095034	05/08/2022	UPIAR/221763466505/DR/Ritik Bi/PYTM/paytm-66021848	100.00 (Dr)	684.91
S54572318	05/08/2022	INDIAN CLEARING CORPORATI	1000.00 (Dr)	784.91
S28640140	04/08/2022	UPIAR/221618160473/DR/DHANANJA/ubin/30370511000010	3777.00 (Dr)	1784.91
S15822537	30/07/2022	UPIAR/221110966857/DR/Dream11/YESB/dream11@yespay/	40.00 (Dr)	5561.91
S13425127	30/07/2022	UPIAR/221130018701/DR/SBIMOPS/SBIN/sbimops@sbi/MOP	95.00 (Dr)	5601.91
S57925650	28/07/2022	UPIAR/220956577933/DR/VIRENDRA/HDFC/8115974646@upi	1843.00 (Dr)	5696.91
S55690923	28/07/2022	UPIAR/220982424719/DR/RAJBAHA/HDFC/6386618212@axl	500.00 (Dr)	7539.91
S1207952	26/07/2022	UPIAR/220737858145/DR/MOHD SHA/UTIB/mohdsakid371@o	900.00 (Dr)	8039.91
S99478140	26/07/2022	UPIAR/220704572785/DR/NA/barb/53830100006529@/UPI	1000.00 (Dr)	8939.91
S80148209	25/07/2022	UPIAR/220629863774/DR/KISHORIM/PYTM/paytmqr2810050	300.00 (Dr)	9939.91
S64568301	24/07/2022	UPIAR/220569490131/DR/MOHDNA/SBIN/7499970000@sbi	2000.00 (Dr)	10239.91
S38167076	23/07/2022	UPIAR/220462843224/DR/DINDAYAL/YESB/Q93431370@ybl/	457.00 (Dr)	12239.91
S37734414	23/07/2022	UPIAR/220406635311/DR/DINDAYAL/YESB/Q37045769@ybl/	308.00 (Dr)	12696.91
S29873991	23/07/2022	6083327339001087/220409003596/745302010004602	3000.00 (Dr)	13004.91
S24815246	22/07/2022	UPIAR/220380098813/DR/Dream11/YESB/dream11@yespay/	19.00 (Dr)	16004.91
S1990627	21/07/2022	UPIAR/220294267424/DR/Paytm Re/PYTM/paybil3066@pay	533.00 (Dr)	16023.91
S1659178	21/07/2022	UPIAR/220250493944/DR/SBIMOPS/SBIN/sbimops@sbi/MOP	95.00 (Dr)	16556.91
S57435689	20/07/2022	UPIAR/220138556451/DR/Dream11/YESB/dream11@yespay/	65.00 (Dr)	16651.91

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S56164760	20/07/2022	UPIAR/220195598257/DR/Paytm Ai/PYTM/payair7673@pay	179.00 (Dr)	16716.91
S56104538	20/07/2022	UPIAR/220108931790/DR/EURON ETG/ICIC/euronetgpay.pa	239.00 (Dr)	16895.91
S48168165	19/07/2022	UPIAR/220019328612/DR/NA/barb /28270100004129@/UPI	10000.00 (Dr)	17134.91
S44970963	19/07/2022	UPIAR/220052645466/DR/M s Xxxx/PYTM/paytm-68625042	400.00 (Dr)	27134.91
S41917773	19/07/2022	NEFT:FINANCE OFFICER UTTAR PRADESH TECHN SBIN42220	14125.00 (Cr)	27534.91
S74388211	16/07/2022	UPIAR/219787037516/DR/Dream1 1/YESB/dream11@yespay/	100.00 (Dr)	13409.91
S95341621	13/07/2022	UPIAR/219416189067/DR/PRAMO D K/SBIN/pramod030489-1	10000.00 (Dr)	13509.91
S80115447	12/07/2022	UPIAR/219390620876/DR/Paytm Ai/PYTM/payair7673@pay	155.00 (Dr)	23509.91
S24861091	10/07/2022	UPIAR/219189579105/DR/Dream1 1/YESB/dream11@yespay/	50.00 (Dr)	23664.91
S92082335	09/07/2022	UPIAR/219020598585/DR/VIREN DRA/HDFC/8115974646@upi	501.00 (Dr)	23714.91
AA965962	08/07/2022	SALARY JUNE 2022	22500.00 (Cr)	24215.91
S58380425	07/07/2022	UPIAR/218843185222/DR/Dream1 1/YESB/dream11@yespay/	90.00 (Dr)	1715.91
S1092494	05/07/2022	UPIAR/218670219387/DR/OMPRA KAS/SBIN/9455096615@ybl	75.00 (Dr)	1805.91
S961620	05/07/2022	UPIAR/218619966402/DR/VINOD KU/PYTM/paytmqr2810050	70.00 (Dr)	1880.91
S702809	05/07/2022	UPIAR/218619740399/DR/DINDA YAL/YESB/q37045769@ybl/	111.00 (Dr)	1950.91
S73027875	04/07/2022	UPIAR/218519742850/DR/SANDE EP /UBIN/7617029803@ybl	285.00 (Dr)	2061.91
S57499263	04/07/2022	UPIAR/218510770322/DR/DHAN ANJA/ubin/30370511000010	3780.00 (Dr)	2346.91
S47038762	03/07/2022	UPIAR/218489303306/DR/OMPRA KAS/SBIN/9455096615@ybl	65.00 (Dr)	6126.91
S30655477	03/07/2022	745302010004602:Int.Pd:01-04-2022 to 30-06-2022	234.00 (Cr)	6191.91
S4476699	02/07/2022	UPIAR/218306506511/DR/NA/barb /53830100006529@/UPI	8500.00 (Dr)	5957.91
S23593495	28/06/2022	UPIAR/217935123399/DR/SPORT A T/KKBK/dream11upi@kot	100.00 (Dr)	14457.91
S87500908	27/06/2022	UPIAR/217866126829/DR/SPORT A T/KKBK/dream11upi@kot	12.00 (Dr)	14557.91
S74755102	26/06/2022	UPIAR/217786038751/DR/Dream1 1/YESB/dream11@yespay/	25.00 (Dr)	14569.91

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S64641460	26/06/2022	UPIAR/217713546266/DR/NA/barb/53830100006529@UPI	1500.00 (Dr)	14594.91
S26310754	24/06/2022	UPIAR/217549057116/DR/hot spic/PYTM/pay9598175814@	240.00 (Dr)	16094.91
S84645914	22/06/2022	UPIAR/217349247216/DR/OMPRA KAS/SBIN/9455096615@ybl	70.00 (Dr)	16334.91
S72419187	22/06/2022	UPIAR/217333452381/DR/VIREN DRA/HDFC/8115974646@upi	1843.00 (Dr)	16404.91
S68849091	22/06/2022	UPIAR/217391461594/DR/Paytm Ai/PYTM/payair7673@pay	179.00 (Dr)	18247.91
S49043257	21/06/2022	UPIAR/217213551387/DR/billdesk/ICIC/billdesk.prepa	209.00 (Dr)	18426.91
S24638231	20/06/2022	UPIAR/217155096894/DR/BHOLAP/SBIN/Q478900725@ybl	160.00 (Dr)	18635.91
S15620445	20/06/2022	6083327339001087/217112300926/745302010004602	2500.00 (Dr)	18795.91
S15557987	20/06/2022	UPIAR/217169323438/DR/Ram Kuma/PYTM/paytmqr2810050	190.00 (Dr)	21295.91
S15307988	20/06/2022	6083327339001087/000000001210/745302010004602	2500.00 (Cr)	21485.91
S15283479	20/06/2022	6083327339001087/000000001210/745302010004602	2500.00 (Dr)	18985.91
S90326313	19/06/2022	UPIAR/217025207431/DR/DREAM11/YESB/DREAM11ONLINE@y	27.00 (Dr)	21485.91
S61015164	19/06/2022	SMS Charges for June,2022 Quarter	17.70 (Dr)	21512.91
S26355143	17/06/2022	UPIAR/216817292255/DR/NA/ubin/721602010001224/at h	5000.00 (Dr)	21530.61
S25457495	17/06/2022	UPIAR/216861153804/DR/GHANS HYA/BARB/AMZN0011594591	40.00 (Dr)	26530.61
AA888135	16/06/2022	SALARY	22500.00 (Cr)	26570.61
S1654993	16/06/2022	UPIAR/216779769327/DR/MOHD SHAR/UBIN/mosharif875@ok	358.00 (Dr)	4070.61
S50428989	14/06/2022	UPIAR/216544501067/DR/BHOLAP/SBIN/Q478900725@ybl	30.00 (Dr)	4428.61
S49766540	14/06/2022	UPIAR/216517327121/DR/Ritik Bi/FINO/q081782243@ybl	80.00 (Dr)	4458.61
S1850647	12/06/2022	UPIAR/216318413345/DR/SPORT A T/KKBK/dream11upi@kot	50.00 (Dr)	4538.61
S98207196	12/06/2022	UPIAR/216316436418/DR/SPORT A T/KKBK/dream11upi@kot	4.00 (Dr)	4588.61
S71210860	11/06/2022	UPIAR/216267814546/DR/Delhiver/HDFC/delhivery2.pay	1394.00 (Dr)	4592.61
S81907491	07/06/2022	UPIAR/215806296767/DR/Dream11/YESB/dream11@yespay/	80.00 (Dr)	5986.61

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S35381651	05/06/2022	UPIAR/215670490803/DR/Dream11/YESB/dream11@yespay/	40.00 (Dr)	6066.61
S4395175	04/06/2022	UPIAR/215516496432/DR/DHANANJA/ubin/30370511000010	4000.00 (Dr)	6106.61
S97336633	04/06/2022	6083327339001087/000000003059/745302010004602	1000.00 (Dr)	10106.61
S25321496	28/05/2022	UPIAR/214810811350/DR/VANDANA E/BARB/q88520710@ybl/	400.00 (Dr)	11106.61
S18754160	27/05/2022	UPIAR/214785620206/DR/Keshav P/PYTM/paytmqr2810050	2300.00 (Dr)	11506.61
S88799210	26/05/2022	UPIAR/214650217944/DR/SAROJUM/TJSB/umeshsaroj4591	1500.00 (Dr)	13806.61
S79861728	26/05/2022	UPIAR/214610513631/DR/SADDAM H/UBIN/amzn0009877826	1630.00 (Dr)	15306.61
S55367745	25/05/2022	UPIAR/214509777455/DR/billdesk/ICIC/billdesk.prepa	533.00 (Dr)	16936.61
S23294712	23/05/2022	UPIAR/214319769024/DR/Dream11/YESB/dream11@yespay/	150.00 (Dr)	17469.61
S7915319	23/05/2022	MOBFT to: RAJKUMAR SAROJ S/O D/214308755528	60000.00 (Dr)	17619.61
S7873634	23/05/2022	MOBFT to: RAJKUMAR SAROJ S/O D/214308722972	1.00 (Dr)	77619.61
S6741233	23/05/2022	UPIAR/214307250614/DR/billdesk/ICIC/billdesk.prepa	155.00 (Dr)	77620.61
S96892322	22/05/2022	UPIAR/214217158225/DR/EURONETG/ICIC/euronetgpay.pa	179.00 (Dr)	77775.61
S96841699	22/05/2022	UPIAR/214217126744/DR/EURONETG/ICIC/euronetgpay.pa	209.00 (Dr)	77954.61
AA847413	20/05/2022	SALARY APR 2022	22500.00 (Cr)	78163.61
S40208074	20/05/2022	6083327339001087/214007000860/745302010004602	5000.00 (Dr)	55663.61
S34616312	19/05/2022	POS:DINDAYAL JALAN /VARANASI/213920077732	1124.00 (Dr)	60663.61
S32833189	19/05/2022	UPIAR/213906435628/DR/DINDAYAL/YESB/Q37045769@ybl/	135.00 (Dr)	61787.61
S24985163	19/05/2022	UPIAR/213963680009/DR/FIROJAL/IBKL/firoj.khbs@oka	1000.00 (Dr)	61922.61
S58454195	16/05/2022	UPIAR/213651711982/DR/SPORTA T/KKBK/dream11upi@kot	80.00 (Dr)	62922.61
S56846892	16/05/2022	6083327339001087/213618000734/745302010004602	2000.00 (Dr)	63002.61
S35632493	15/05/2022	UPIAR/213570321771/DR/Dream11/UTIB/dream11@axisban	50.00 (Dr)	65002.61
S94280470	13/05/2022	UPIAR/213371646044/DR/SPORTA T/KKBK/dream11upi@kot	51.00 (Dr)	65052.61

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S77835018	13/05/2022	UPIAR/213308513994/DR/NA/ubin/721602010001224/UPI	10000.00 (Dr)	65103.61
S43042034	07/05/2022	6083327339001087/000000005695/745302010004602	1000.00 (Dr)	75103.61
S97756375	05/05/2022	UPIAR/212518182873/DR/Dream11/UTIB/dream11@axisban	100.00 (Dr)	76103.61
S60908609	04/05/2022	UPIAR/212411730063/DR/DHANANJA/ubin/30370511000010	51800.00 (Dr)	76203.61
S54957230	04/05/2022	UPIAR/212406294420/DR/NA/barb/51258100000837@UPI	500.00 (Dr)	128003.61
S54946977	04/05/2022	UPIAB/212441425376/CR/VIKASH C/BARB/9935559017@ybl	30.00 (Cr)	128503.61
S26457529	02/05/2022	UPIAR/212250740012/DR/Dream11/YESB/dream11@yespay/	100.00 (Dr)	128473.61
S98164778	01/05/2022	6083327339001087/000000005073/745302010004602	2000.00 (Dr)	128573.61
S28927431	28/04/2022	UPIAR/211882167471/DR/Dream11/YESB/dream11.rzp@yes	200.00 (Dr)	130573.61
S99475173	27/04/2022	NEFT:ANKIT KUMAR SAROJ BARBL22117119209	110000.00 (Cr)	130773.61
S82793639	26/04/2022	UPIAR/211619390976/DR/SPORTA T/KKBK/dream11upi@kot	107.00 (Dr)	20773.61
S45173956	25/04/2022	UPIAB/211551046310/CR/PRAGESH /UBIN/singhpragesh78	350.00 (Cr)	20880.61
S36790795	24/04/2022	UPIAR/211404819741/DR/Dream11/YESB/dream11@yespay/	101.00 (Dr)	20530.61
S35130968	24/04/2022	6083327339001087/211418009635/745302010004602	500.00 (Dr)	20631.61
S24773692	24/04/2022	UPIAR/211434360690/DR/PRAGESH /UBIN/singhpragesh78	350.00 (Dr)	21131.61
S17256165	23/04/2022	UPIAR/211361747960/DR/BHOLAP/SBIN/Q187714139@ybl	55.00 (Dr)	21481.61
S16332580	23/04/2022	POS:DINDAYAL JALAN /VARANASI/211319195297	155.00 (Dr)	21536.61
S71809526	21/04/2022	UPIAR/211121458262/DR/Dream11/YESB/dream11@yespay/	200.00 (Dr)	21691.61
S69131078	21/04/2022	UPIAR/211117454587/DR/NA/ubin/721602010001224/at h	2000.00 (Dr)	21891.61
S68581365	21/04/2022	UPIAR/211190590379/DR/RADHIKA /UBIN/Q704048240@ybl	40.00 (Dr)	23891.61
AA656636	21/04/2022	SALARY - MAR 2021	22500.00 (Cr)	23931.61
S48283804	20/04/2022	UPIAR/211072546917/DR/EKART/YESB/EKART@ybl/Payment	237.00 (Dr)	1431.61
S24041925	19/04/2022	UPIAR/210950785169/DR/Aman Bha/PYTM/paytmqr2810050	50.00 (Dr)	1668.61

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S89837277	18/04/2022	UPIAR/210811124407/DR/EURON ETG/ICIC/euronetgpay.pa	179.00 (Dr)	1718.61
S61735714	16/04/2022	UPIAR/210621985083/DR/billdesk/ ICIC/billdesk.prepa	259.00 (Dr)	1897.61
S52116465	16/04/2022	UPIAR/210601525858/DR/SPORT A T/KKBK/dream11upi@kot	100.00 (Dr)	2156.61
S18538445	14/04/2022	UPIAR/210482790086/DR/MOHD ARS/BARB/AMZN0010549083	400.00 (Dr)	2256.61
S38636506	11/04/2022	UPIAR/210118962252/DR/SUNBE EM /YESB/q037146345@ybl	3000.00 (Dr)	2656.61
S15591847	10/04/2022	UPIAR/210041765580/DR/OMPRA KAS/SBIN/9455096615@ybl	75.00 (Dr)	5656.61
S27052966	06/04/2022	UPIAR/209686907501/DR/Paytm DT/PYTM/paydth5848@pay	356.00 (Dr)	5731.61
S49331712	03/04/2022	UPIAR/209319461348/DR/SPORT A T/KKBK/dream11upi@kot	100.00 (Dr)	6087.61
S34442145	03/04/2022	745302010004602:Int.Pd:01-01- 2022 to 31-03-2022	67.00 (Cr)	6187.61
S22151378	02/04/2022	UPIAR/209269305561/DR/SPORT A T/KKBK/dream11upi@kot	100.00 (Dr)	6120.61
S85402043	31/03/2022	UPIAR/209021381649/DR/EURON ETG/ICIC/euronetgpay.pa	533.00 (Dr)	6220.61
S56108046	30/03/2022	UPIAR/208908948234/DR/SPORT A T/KKBK/dream11upi@kot	90.00 (Dr)	6753.61
S34365247	29/03/2022	UPIAR/208863990500/DR/SPORT A T/KKBK/dream11upi@kot	100.00 (Dr)	6843.61
S38976963	25/03/2022	UPIAR/208409007845/DR/NA/barb /51258100000837@/UPI	500.00 (Dr)	6943.61
S15468523	24/03/2022	UPIAR/208307190597/DR/SPORT A T/KKBK/dream11upi@kot	50.00 (Dr)	7443.61
S71957558	22/03/2022	UPIAR/208107420785/DR/NA/ubin /721602010013379/UPI	2500.00 (Dr)	7493.61
S41635558	20/03/2022	UPIAR/207913421573/DR/NA/ubin /721602010001224/at h	10000.00 (Dr)	9993.61
S19451113	19/03/2022	UPIAB/207825075710/CR/GOOGL EPA/UTIB/goog-payment@o	3.00 (Cr)	19993.61
S19437266	19/03/2022	UPIAR/207811047743/DR/Chaurasi /UTIB/gpay-111766457	1800.00 (Dr)	19990.61
S93116092	17/03/2022	UPIAR/207661593575/DR/Paytm Re/PYTM/paybil3066@pay	65.00 (Dr)	21790.61
S71163901	16/03/2022	POS:DINDAYAL JALAN /VARANASI/207520445269	965.00 (Dr)	21855.61
S69931968	16/03/2022	POS:DINDAYAL JALAN /VARANASI/207519389808	1090.00 (Dr)	22820.61
S66020923	16/03/2022	SALARY FOR THE MONTH February	22500.00 (Cr)	23910.61

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S5041436	14/03/2022	UPIAR/207308362908/DR/EURON ETG/ICIC/euronetgpay.pa	179.00 (Dr)	1410.61
S72074628	13/03/2022	SMS Charges for March,2022 Quarter	17.70 (Dr)	1589.61
S36540567	11/03/2022	UPIAR/207081689486/DR/Baroda U/PYTM/paytm-69075528	118.00 (Dr)	1607.31
S81038330	10/03/2022	UPIAR/206962511411/DR/Dream1 1/YESB/dream11@yespay/	100.00 (Dr)	1725.31
S43988605	08/03/2022	UPIAR/206717299315/DR/Chaurasi /UTIB/9956024136@okb	880.00 (Dr)	1825.31
S96479085	06/03/2022	UPIAR/206515613762/DR/billdesk/ ICIC/billdesk.dish-	356.00 (Dr)	2705.31
S6868558	02/03/2022	UPIAR/206117292890/DR/DINDA YAL/YESB/q37045769@ybl/	1639.00 (Dr)	3061.31
S91005001	01/03/2022	UPIAR/206021111662/DR/NA/barb /28270100004129@/UPI	1000.00 (Dr)	4700.31
S77967895	01/03/2022	UPIAB/206012956152/CR/VIREN DRA/HDFC/8115974646@upi	2000.00 (Cr)	5700.31
S54555131	27/02/2022	UPIAR/205841710245/DR/SPORT A T/PYTM/dream11.upi@pa	80.00 (Dr)	3700.31
S19731480	25/02/2022	UPIAR/205613718521/DR/Dream1 1/YESB/dream11@yespay/	80.00 (Dr)	3780.31
S18520414	25/02/2022	POS:DINDAYAL JALAN /JAUNPUR/205619023922	982.00 (Dr)	3860.31
S17829751	25/02/2022	POS:DINDAYAL JALAN /JAUNPUR/205618992530	74.00 (Dr)	4842.31

Statement Legends :

NEFT : National Electronic Fund Transfer      UPI : Unified Payment Interface  
RTGS : Real Time Gross Settlement              INT : Intra Fund Transfer  
BBPS : Bharat Bill Payment Service

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