



Alankar Mahila P.G. Mahavidyalya

Kataria Agriculture Farm, Bishnawala, Sirsi Road, Post Office- Panchyawala-302034, Jaipur (Rajasthan)

Date : 06-04-2026

o/c

To,
Branch Manager,
Union Bank of India
Sirsi Road, Jaipur

Subject : Salary March 2026

Sir,

Please transfer the amount from Saving Account No. 177310100003305 by Ch. No. 080451 In following Union Bank Accounts :

S. NO.	NAME	ACCOUNT NO.	AMOUNT
1	ANIL KUMAR YADAV	177310100042535	36500
2	BHANU PRAKASH KARADIA	177310100129038	18410
3	BHAWANA	177312010002980	13548
4	CHIRANJI LAL RAIGER	177310100111552	18870
5	DEEPAK KUMAR PAREWA	177312010001518	31000
6	DEEPAI SUMAN	177310100115211	32500
7	DEEPIKA CHHABRA	177310100097553	28000
8	DIMPLE SINGH	186810100112533	31000
9	GANGADHAR DUDI	177310100076408	18870
10	GYANTI PANDAY	177310100143755	31806
11	SWATI SHARMA	177310100029862	36500
12	KAPIL SHARMA	186812010000026	26000
13	KAVITA JOSHI	177310100154690	28481
14	LAXMIKANT SHARMA	177310100029358	36500
15	MAHESH KUMAR MAHLA	177310100102013	38000
16	MUKESH CHOUDHARY	177312010001118	18000
17	NIDHI GAUR	177310100029950	36500
18	NISHA SHARMA	542502010010181	29500
19	NUTAN PAREEK	177310100013199	33000
20	PUNIMA PANDEY	177310100099533	36500
21	NAVITA	177310100036190	36000
22	SAVITRI	177310100131750	13807
23	SUSHEELA BIJARNIA	177310100030318	34145
24	SHAILENDRA KUMAWAT	177310100010396	36000
25	KALPANA DHAYAL	177310100042836	36500
26	VINITA SHARMA	755302010007503	22000
27	YOGITA SHARMA	177310100109034	27500
28	MONIKA	177312010001520	26000
Total			811437



Principal

Web: www.alankar.org | E-mail: alankargirlscollege@gmail.com

LANDLINE: 0141-2470027 | MOB: +91 9414339595 | 7014447998

DETAILS OF STATEMENT

Name & Address :		Customer ID : 34728566	Branch : SIRSI ROAD
ALANKAR MAHILA P G		Account Number : 1773XXXXXXX3305	IFSC : UBIN0817732
ALANKAR MAHILA P G MAHAVIDYALA		Account Open 08-06-2011	MICR : 302026044
PANCHYAWALA SIRSI ROAD		Account Type : SBGEN	
JAIPUR		Nomination N	
RAJASTHAN		Re KYC Due Date : 17-02-2035	Phone :
302034	INDIA	Generated Date : 01-05-2026	E-Mail : ACTS.ALANKAR@GMAIL.COM

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2026 TO 30-04-2026

Sl	Date	Particulars	Chq Num	Withdrawal	Deposit	Balance
1	02-04-2026	Charges for PORD Customer Payment:UBINJ26092637925		5.61		1,67,564.48 Cr
2	02-04-2026	NEFTO-HEMRAJ MEENA 002661381245	35079775	22,552.00		1,45,012.48 Cr
3	02-04-2026	NEFTO-VINOD KUMAR 002661372056	35079774	22,000.00		1,23,012.48 Cr
4	02-04-2026	Charges for PORD Customer Payment:UBINJ26092646321		5.61		1,23,006.87 Cr
5	02-04-2026	KUSUM CHOUDHARY	35079773	72,000.00		51,006.87 Cr
6	02-04-2026	Charges for PORD Customer Payment:UBINJ26092831849		5.61		51,001.26 Cr
7	02-04-2026	NEFTO-SHYAM PUBLICITY AND MARKET 002661320205	35079772	10,665.00		40,336.26 Cr
8	02-04-2026	KAVITA SHARMA	35079776	25,000.00		15,336.26 Cr
9	03-04-2026	177310100003305:Int.Pd:01-01-2026 to 31-03-2026			2,797.00	18,133.26 Cr
10	04-04-2026	RTGS:REGISTRAR UNIVERSITY O ICICR42026040400000515			15,24,510.00	15,42,643.26 Cr
11	04-04-2026	RTGS:REGISTRAR UNIVERSITY O ICICR42026040400000514			19,54,712.00	34,97,355.26 Cr
12	06-04-2026	ALANKAR MAHILA BED COLLEGE			16,50,000.00	51,47,355.26 Cr
13	06-04-2026	Charges for PORD Customer Payment:UBINJ26096429495		5.61		51,47,349.65 Cr
14	06-04-2026	NEFTO-HAMARA PUMP KANWAR KA BAS 002668890232	35080453	55,504.00		50,91,845.65 Cr
15	06-04-2026	Charges for PORD Customer Payment:UBINH26096463820		28.91		50,91,816.74 Cr
16	06-04-2026	RTGSO-ALFA HP UBINR22026040601463820	35080454	3,08,329.00		47,83,487.74 Cr
17	06-04-2026	NEFTO-PINKCITY FUEL CENTRE 002668870061	35080455	63,533.00		47,19,954.74 Cr
18	06-04-2026	Charges for PORD Customer Payment:UBINJ26096433156		5.61		47,19,949.13 Cr
19	06-04-2026	NEFT TO AASHITA SONI:UBIN0260967359		20,500.00		46,99,449.13 Cr
20	06-04-2026	Charges for NEFT REF :UBIN0260967359		5.61		46,99,443.52 Cr
21	06-04-2026	Charges for NEFT REF :UBIN0260967431		5.61		46,99,437.91 Cr



Sl	Date	Particulars	Chq Num	Withdrawal	Deposit	Balance
22	06-04-2026	NEFT TO ABHISHEK BHAGAT:UBIN0260967431		26,000.00		46,73,437.91 Cr
23	06-04-2026	Charges for NEFT REF :UBIN0260967493		5.61		46,73,432.30 Cr
24	06-04-2026	NEFT TO ANJANA KULDEEP:UBIN0260967493		28,000.00		46,45,432.30 Cr
25	06-04-2026	Charges for NEFT REF :UBIN0260967558		5.61		46,45,426.69 Cr
26	06-04-2026	NEFT TO ANURADHA GARG:UBIN0260967558		34,500.00		46,10,926.69 Cr
27	06-04-2026	Charges for NEFT REF :UBIN0260967623		5.61		46,10,921.08 Cr
28	06-04-2026	NEFT TO ASHA DEVI RAJPUT:UBIN0260967623		28,000.00		45,82,921.08 Cr
29	06-04-2026	NEFT TO ASHA YADAV:UBIN0260967682		22,258.00		45,60,663.08 Cr
30	06-04-2026	Charges for NEFT REF :UBIN0260967682		5.61		45,60,657.47 Cr
31	06-04-2026	Charges for NEFT REF :UBIN0260967732		5.61		45,60,651.86 Cr
32	06-04-2026	NEFT TO CHANCHAL PALIWAL:UBIN0260967732		28,000.00		45,32,651.86 Cr
33	06-04-2026	NEFT TO DEEPIKA SHARMA:UBIN0260967780		31,000.00		45,01,651.86 Cr
34	06-04-2026	Charges for NEFT REF :UBIN0260967756		5.61		45,01,646.25 Cr
35	06-04-2026	NEFT TO CHANDAN SINGH SHEKHAWAT:UBIN0260967756		26,130.00		44,75,516.25 Cr
36	06-04-2026	NEFT TO EKTA DADHICH:UBIN0260967805		26,000.00		44,49,516.25 Cr
37	06-04-2026	Charges for NEFT REF :UBIN0260967805		5.61		44,49,510.64 Cr
38	06-04-2026	Charges for NEFT REF :UBIN0260967780		5.61		44,49,505.03 Cr
39	06-04-2026	Charges for NEFT REF :UBIN0260967823		5.61		44,49,499.42 Cr
40	06-04-2026	NEFT TO GOVIND KHATRI:UBIN0260967823		16,258.00		44,33,241.42 Cr
41	06-04-2026	NEFT TO HANUMAN PRASAD JAT:UBIN0260967843		20,481.00		44,12,760.42 Cr
42	06-04-2026	NEFT TO JANAK RAJ:UBIN0260967863		25,000.00		43,87,760.42 Cr
43	06-04-2026	Charges for NEFT REF :UBIN0260967843		5.61		43,87,754.81 Cr
44	06-04-2026	Charges for NEFT REF :UBIN0260967863		5.61		43,87,749.20 Cr
45	06-04-2026	Charges for NEFT REF :UBIN0260967894		5.61		43,87,743.59 Cr
46	06-04-2026	NEFT TO JAYA SHARMA:UBIN0260967894		32,968.00		43,54,775.59 Cr
47	06-04-2026	Charges for NEFT REF :UBIN0260967914		5.61		43,54,769.98 Cr
48	06-04-2026	NEFT TO KANCHAN:UBIN0260967928		29,935.00		43,24,834.98 Cr
49	06-04-2026	NEFT TO JYOTI RATHORE:UBIN0260967914		26,000.00		42,98,834.98 Cr
50	06-04-2026	Charges for NEFT REF :UBIN0260967944		5.61		42,98,829.37 Cr
51	06-04-2026	Charges for NEFT REF :UBIN0260967928		5.61		42,98,823.76 Cr
52	06-04-2026	NEFT TO KIRITKA RATHORE:UBIN0260967944		19,500.00		42,79,323.76 Cr
53	06-04-2026	Charges for NEFT REF :		2.66		42,79,321.10 Cr



Sl	Date	Particulars	Chq Num	Withdrawal	Deposit	Balance
		UBIN0260967959				
54	06-04-2026	NEFT TO KUSUM:UBIN0260967959		4,113.00		42,75,208.10 Cr
55	06-04-2026	Charges for NEFT REF :UBIN0260967975		5.61		42,75,202.49 Cr
56	06-04-2026	NEFT TO LALITA BENIWAL:UBIN0260967975		26,000.00		42,49,202.49 Cr
57	06-04-2026	NEFT TO LAXMAN SINGH DORATA:UBIN0260967998		20,000.00		42,29,202.49 Cr
58	06-04-2026	Charges for NEFT REF :UBIN0260967998		5.61		42,29,196.88 Cr
59	06-04-2026	NEFT TO MAHENDRA CHOUDHARY:UBIN0260962013		16,355.00		42,12,841.88 Cr
60	06-04-2026	Charges for NEFT REF :UBIN0260962013		5.61		42,12,836.27 Cr
61	06-04-2026	Charges for NEFT REF :UBIN0260962029		5.61		42,12,830.66 Cr
62	06-04-2026	NEFT TO MAMTA CHANDGOTHIYA:UBIN0260962029		33,000.00		41,79,830.66 Cr
63	06-04-2026	NEFT TO MARGI GREWAL:UBIN0260962048		19,871.00		41,59,959.66 Cr
64	06-04-2026	Charges for NEFT REF :UBIN0260962048		5.61		41,59,954.05 Cr
65	06-04-2026	NEFT TO MUKESH KUMAR:UBIN0260962070		24,000.00		41,35,954.05 Cr
66	06-04-2026	Charges for NEFT REF :UBIN0260962070		5.61		41,35,948.44 Cr
67	06-04-2026	NEFT TO NEHA TIWARI:UBIN0260962102		23,484.00		41,12,464.44 Cr
68	06-04-2026	Charges for NEFT REF :UBIN0260962102		5.61		41,12,458.83 Cr
69	06-04-2026	NEFT TO POONAM SEN:UBIN0260962155		23,613.00		40,88,845.83 Cr
70	06-04-2026	Charges for NEFT REF :UBIN0260962155		5.61		40,88,840.22 Cr
71	06-04-2026	Charges for NEFT REF :UBIN0260962130		5.61		40,88,834.61 Cr
72	06-04-2026	NEFT TO POOJA SHEKHAWAT:UBIN0260962130		29,000.00		40,59,834.61 Cr
73	06-04-2026	NEFT TO PRIYA SAINI:UBIN0260962179		21,517.00		40,38,317.61 Cr
74	06-04-2026	Charges for NEFT REF :UBIN0260962179		5.61		40,38,312.00 Cr
75	06-04-2026	NEFT TO PRIYANKA CHOUDHARY:UBIN0260962198		31,000.00		40,07,312.00 Cr
76	06-04-2026	NEFT TO PRIYANKA GUPTA:UBIN0260962216		28,000.00		39,79,312.00 Cr
77	06-04-2026	Charges for NEFT REF :UBIN0260962198		5.61		39,79,306.39 Cr
78	06-04-2026	Charges for NEFT REF :UBIN0260962216		5.61		39,79,300.78 Cr
79	06-04-2026	NEFT TO PUSHPLATA SHARMA:UBIN0260962231		22,092.00		39,57,208.78 Cr
80	06-04-2026	NEFT TO RAHUL GOYAL:UBIN0260962269		33,138.00		39,24,070.78 Cr
81	06-04-2026	Charges for NEFT REF :UBIN0260962269		5.61		39,24,065.17 Cr
82	06-04-2026	Charges for NEFT REF :UBIN0260962231		5.61		39,24,059.56 Cr
83	06-04-2026	Charges for NEFT REF :UBIN0260962284		5.61		39,24,053.95 Cr
84	06-04-2026	NEFT TO RAJUL SHARMA:UBIN0260962299		30,000.00		38,94,053.95 Cr



Sl	Date	Particulars	Chq Num	Withdrawal	Deposit	Balance
85	06-04-2026	NEFT TO RAJEEV GUPTA:UBIN0260962284		15,000.00		38,79,053.95 Cr
86	06-04-2026	Charges for NEFT REF :UBIN0260962299		5.61		38,79,048.34 Cr
87	06-04-2026	Charges for NEFT REF :UBIN0260962310		5.61		38,79,042.73 Cr
88	06-04-2026	NEFT TO RANU MISHRA:UBIN0260962328		24,838.00		38,54,204.73 Cr
89	06-04-2026	NEFT TO RAMPHOL ROLANIYA:UBIN0260962310		27,154.00		38,27,050.73 Cr
90	06-04-2026	NEFT TO RITA DEVI KUMAWAT:UBIN0260962339		26,000.00		38,01,050.73 Cr
91	06-04-2026	Charges for NEFT REF :UBIN0260962328		5.61		38,01,045.12 Cr
92	06-04-2026	Charges for NEFT REF :UBIN0260962366		5.61		38,01,039.51 Cr
93	06-04-2026	NEFT TO RITU NEHRA:UBIN0260962366		36,500.00		37,64,539.51 Cr
94	06-04-2026	Charges for NEFT REF :UBIN0260962339		5.61		37,64,533.90 Cr
95	06-04-2026	Charges for NEFT REF :UBIN0260962390		5.61		37,64,528.29 Cr
96	06-04-2026	NEFT TO SANGEETA SONI:UBIN0260962390		25,500.00		37,39,028.29 Cr
97	06-04-2026	NEFT TO RITU SHEKHAWAT:UBIN0260962381		29,032.00		37,09,996.29 Cr
98	06-04-2026	Charges for NEFT REF :UBIN0260962381		5.61		37,09,990.68 Cr
99	06-04-2026	Charges for NEFT REF :UBIN0260962397		5.61		37,09,985.07 Cr
100	06-04-2026	NEFT TO SANTOSH CHOPRA:UBIN0260962397		20,251.00		36,89,734.07 Cr
101	06-04-2026	NEFT TO SANTOSH KUMARI:UBIN0260962403		20,309.00		36,69,425.07 Cr
102	06-04-2026	Charges for NEFT REF :UBIN0260962412		5.61		36,69,419.46 Cr
103	06-04-2026	Charges for NEFT REF :UBIN0260962403		5.61		36,69,413.85 Cr
104	06-04-2026	NEFT TO SEEMA SONI:UBIN0260962412		34,000.00		36,35,413.85 Cr
105	06-04-2026	NEFT TO SIDDHARTHA KALIRAWANA:UBIN0260962435		31,000.00		36,04,413.85 Cr
106	06-04-2026	Charges for NEFT REF :UBIN0260962435		5.61		36,04,408.24 Cr
107	06-04-2026	NEFT TO SHIPRA MISHRA:UBIN0260962420		30,000.00		35,74,408.24 Cr
108	06-04-2026	Charges for NEFT REF :UBIN0260962420		5.61		35,74,402.63 Cr
109	06-04-2026	NEFT TO SUMAN JYANI:UBIN0260962447		28,000.00		35,46,402.63 Cr
110	06-04-2026	Charges for NEFT REF :UBIN0260962447		5.61		35,46,397.02 Cr
111	06-04-2026	NEFT TO USHA RATHORE:UBIN0260962468		28,000.00		35,18,397.02 Cr
112	06-04-2026	Charges for NEFT REF :UBIN0260962468		5.61		35,18,391.41 Cr
113	06-04-2026	NEFT TO VINITA SHARMA:UBIN0260962496		25,500.00		34,92,891.41 Cr
114	06-04-2026	NEFT TO VAISHALI GOHIL:UBIN0260962483		28,065.00		34,64,826.41 Cr
115	06-04-2026	Charges for NEFT REF :UBIN0260962483		5.61		34,64,820.80 Cr
116	06-04-2026	Charges for NEFT REF :		5.61		34,64,815.19 Cr



Sl	Date	Particulars	Chq Num	Withdrawal	Deposit	Balance
		UBIN0260962496				
117	06-04-2026	NEFT:PRIYA SAINI 2026040620831200			21,517.00	34,86,332.19 Cr
118	06-04-2026	NEFT:PUSHPLATA SHARMA 2026040664841549			22,092.00	35,08,424.19 Cr
119	06-04-2026	NEFT:USHA RATHORE 2026040600244259			28,000.00	35,36,424.19 Cr
120	06-04-2026	NEFT:LAXMAN SINGH DORATA 2026040664841559			20,000.00	35,56,424.19 Cr
121	06-04-2026	NEFT:ASHA YADAV 2026040639663128			22,258.00	35,78,682.19 Cr
122	06-04-2026	NEFT:RANU MISHRA 2026040639662606			24,838.00	36,03,520.19 Cr
123	06-04-2026	NEFT:SANTOSH CHOPRA 2026040626952738			20,251.00	36,23,771.19 Cr
124	06-04-2026	NEFT:RAJUL SHARMA 2026040626952166			30,000.00	36,53,771.19 Cr
125	06-04-2026	RTGSO-ALANKAR SOCIETY FOR H UBINR22026040601494132	35080457	8,00,000.00		28,53,771.19 Cr
126	06-04-2026	Charges for PORD Customer Payment:UBINH26096494132		58.41		28,53,712.78 Cr
127	06-04-2026	SALARY DISBURSEMENT FOR MAR 26	35080451	8,11,437.00		20,42,275.78 Cr
128	07-04-2026	Charges for NEFT REF :UBIN0260974193		5.61		20,42,270.17 Cr
129	07-04-2026	NEFT TO ASHA YADAV:UBIN0260974193		22,258.00		20,20,012.17 Cr
130	07-04-2026	NEFT TO LAXMAN SINGH DORATA:UBIN0260974200		20,000.00		20,00,012.17 Cr
131	07-04-2026	NEFT TO PRIYA SAINI:UBIN0260974208		21,517.00		19,78,495.17 Cr
132	07-04-2026	Charges for NEFT REF :UBIN0260974200		5.61		19,78,489.56 Cr
133	07-04-2026	Charges for NEFT REF :UBIN0260974208		5.61		19,78,483.95 Cr
134	07-04-2026	Charges for NEFT REF :UBIN0260974221		5.61		19,78,478.34 Cr
135	07-04-2026	NEFT TO PUSHPLATA SHARMA:UBIN0260974212		22,092.00		19,56,386.34 Cr
136	07-04-2026	Charges for NEFT REF :UBIN0260974212		5.61		19,56,380.73 Cr
137	07-04-2026	NEFT TO RAJUL SHARMA:UBIN0260974221		30,000.00		19,26,380.73 Cr
138	07-04-2026	Charges for NEFT REF :UBIN0260974249		5.61		19,26,375.12 Cr
139	07-04-2026	Charges for NEFT REF :UBIN0260974228		5.61		19,26,369.51 Cr
140	07-04-2026	NEFT TO SANTOSH CHOPRA:UBIN0260974228		20,251.00		19,06,118.51 Cr
141	07-04-2026	NEFT TO USHA RATHORE:UBIN0260974249		28,000.00		18,78,118.51 Cr
142	07-04-2026	CLG:G DIGITAL MEDIA SOLUTION	35080456	24,284.00		18,53,834.51 Cr
143	09-04-2026	SELF	35080459	7,00,000.00		11,53,834.51 Cr
144	09-04-2026	Charges for PORD Customer Payment:UBINJ26099146510		5.61		11,53,828.90 Cr
145	09-04-2026	NEFTO-RANU MISHRA 002676022400	35080460	24,838.00		11,28,990.90 Cr
146	13-04-2026	Charges for PORD Customer Payment:UBINJ26103079426		5.61		11,28,985.29 Cr
147	13-04-2026	NEFTO-GOVIND KHATRI 002682516081	35079722	18,000.00		11,10,985.29 Cr



SI	Date	Particulars	Chq Num	Withdrawal	Deposit	Balance
148	13-04-2026	Charges for PORD Customer Payment:UBINJ26103402555		5.61		11,10,979.68 Cr
149	13-04-2026	NEFTO-JAIPUR VIDYUT VITARAN NIGA 002682857946	35080463	73,218.00		10,37,761.68 Cr
150	13-04-2026	NEFTO-JAIPUR VIDYUT VITARAN NIGA 002682856818	35080464	6,695.00		10,31,066.68 Cr
151	13-04-2026	Charges for PORD Customer Payment:UBINJ26103401503		2.66		10,31,064.02 Cr
152	13-04-2026	CLG:MAHENDRASINGHCHOUDHARY	35080462	3,145.00		10,27,919.02 Cr
153	13-04-2026	NEFTO-JAIPUR VIDYUT VITARAN NIGA 002683165945	35080461	1,06,781.00		9,21,138.02 Cr
154	13-04-2026	Charges for PORD Customer Payment:UBINJ26103723747		17.41		9,21,120.61 Cr
155	15-04-2026	NEFTO-COLLEGEDUNIA WEB PRIVATE L 002686613110	35080465	63,139.00		8,57,981.61 Cr
156	15-04-2026	Charges for PORD Customer Payment:UBINJ26105918101		5.61		8,57,976.00 Cr
157	15-04-2026	Charges for PORD Customer Payment:UBINJ26105917070		5.61		8,57,970.39 Cr
158	15-04-2026	NEFTO-DESIGN MART 002686603397	35080466	50,000.00		8,07,970.39 Cr
159	15-04-2026	ROOMIES	35080467	11,589.00		7,96,381.39 Cr
160	16-04-2026	SELF	35080469	50,000.00		7,46,381.39 Cr
161	17-04-2026	SELF	35080470	2,00,000.00		5,46,381.39 Cr
162	20-04-2026	BABU LAL JAT	35080471	50,000.00		4,96,381.39 Cr
163	21-04-2026	CLG:LOKAYAT PRAKASHAN	35080468	5,963.00		4,90,418.39 Cr
164	24-04-2026	NACH/10/2192421576/CBSE/HDFC 0000240			46,700.00	5,37,118.39 Cr
165	28-04-2026	CLG:SWADESH ENTERPRISES	35080491	77,000.00		4,60,118.39 Cr
166	28-04-2026	ALANKAR SOCIETY FOR HIGHER EDUCATION	35080492	4,00,000.00		60,118.39 Cr
167	29-04-2026	NEFT:THE INSTITUTE OF CHARTERED ACCOUNTA AXOBR1193			1,74,440.00	2,34,558.39 Cr
168	30-04-2026	CLG:NAMAN ENTERPRISES	35080493	18,000.00		2,16,558.39 Cr
169	30-04-2026	CLG:813633/FAHAVEER OPEN UNIVERSITY REG			19,650.00	2,36,208.39 Cr
Summary :			Total Debits :	54,93,126.70	Opening Balance :	1,67,570.09 Cr
			Total Credits :	55,61,765.00	Closing Balance :	2,36,208.39 Cr

LINKED CASA ACCOUNTS

SI	Scheme Type	Account Number	Account Open Date	Status	Account Balance (Rs.)
1	SBGEN	1773XXXXXXXX9220	20-10-2018	Active	11,772.16 Cr

LINKED DEPOSITS

SI	Scheme Type	Account Number	Account Open Date	Maturity Date	ROI (%)	Balance
1	TDQ03	1773XXXXXXXX1634	20-01-2026	20-01-2031	5.90	5,04,631.00 Cr



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	N	N	N

