Steps for Salary Slip Retrieval BY HEI STEP-1



STEP-3



$\leftrightarrow \rightarrow C$	O A https://www.wbifms.gov.in/hrms/payroll/paybilldetails.html?dld=742512808cld=172172170700374381466												E \$		\odot	۲	රු ≡	
□ ^					- + 4	Automatic Zoc	im V								<u>\$</u> 7		0	$ \gg$
	Nani: Department PRAN (dP + PAN Nani: TAN Nani: Employane Carlor Carlor Sasto or kineti Grup:	ANTARA B Higher Eou CAUPB94 CAUS1400 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G2024000 G202400 G202400 G202400 G200 G2	IISWAS ication 41A 00A 134 vlescor atf (UGC Scales)		GOVERIM	ENT OF WEST F TEPURIA COLLI Pay Slip Bil N Bil D Toko Toko Toko Toko Slip Doc Doc	BENGAL CE Io.: Ior No / Date: In No / Date: In No / Date: In Amt.: Head: bishment: Code.	04/2024-25 24/05/2024 1632 2202/24 3557572 2668772 70-2292-03-104 SEWINARAYAN (MUAEDIODS)	/ 29/05/2024 / 29/05/2024 -001-38-V RAMESWAR	Rel FATEPURIA CO	1 No.: 20240514	1843256						
	· · · · · ·	Providence (Bart					May . 1	esr 2024	27				i l					
	llon	Earnings (HS.)	Cimulation	Deductors (R	t. Cumulation	ltorn	Inst No.	Amount	(8.)	Ralance	Out of Acct	Amount Amount						
	DAGIA GABP HRAGIA MAGAA GRAND TOTA Net Pay	8078 57700 6924 500 73202 70,002,00	13848 115400 13848 1000 144096 Net Pay Rupees	IT 300 PT 20 In Words : Seventy Thousan	0 6000 0 400 0 6400 1 Two only		2	PRI	NCIPAL, S.R.F.	ATEPURIA CO	LLEGE							
	DidAtGamen./	rated report and	does not requin	Pay (leartin Ac) "HEVGEV-House	Ret Alosance (Gra	(inko) (fikone Iz	* MAGI/Chiede	Aloence (Gart a	, We) + PT Shotess	ional tox								

THUS A MULTIPAGE PDF FILE AUTOMATICALLY GETS DOWNLOADED IN THE DOWNLOAD FOLDER

FEEDBACK SUBMISSION SYSTEM

Our student can easily submit any kind of their feedback, complain, suggestion to the College in online. In this regard his or her name is to be kept hide if needed. The steps to submit feedback as follows:

Step-1 Go to our Website www.srfatepuriacollege.in and then Click on Complain/Suggestion Box under College Zone









Step-3: Give your Feedback/Complain/Suggestion and Click on Submit

← → C (A	Vot secure srfatepuriacollege.in/Complainfeedback.aspx	@ ☆	2	} <u>↓</u>	:
RU SEM3 EXAMINA.	📔 KU SEM3 EXAMINA				



Sewnarayan Rameswar Fatepuria College

Students Complain/Suggestion Box

FEEL FREE TO PLACE YOUR OPINION, MAKE YOUR COLLEGE MORE POWERFUL								
1. Student Name	2. Semester / Year							
KURSIA KHATUN	1st Semester							
3. University Registration Number	3. Mobile No							
085925/2021-2022	7602873274							
3. Email-ID								
kkursia9@gmail.com								
3. Complaints / Suggestions / Any Queries								
Sir, Our Class Teacher is very good								
		4						

	L				
	DATE :- 27/06/2024			Submit Exit	
	Now, t	he following screen w	ill come to cofirm your s	ubmission.	
← → X ▲ Not secure srfatepuriacolle	ge.in/Complainfeedback.aspx				< ☆ 끄 ⊻ .
😰 KU SEM3 EXAMINA 📔 KU SEM3 EXAMINA		www.srfatepuriacollege Your details have been saved	e.in says successfully.		
		Sewnarayan Rame Students Com	eswar Fatepuria Colleg	e	
	FEEL	FREE TO PLACE YOUR OPINIO	N, MAKE YOUR COLLEGE MORE PO	WERFUL	
	1. Student Name		2. Semester / Year		
	3. University Registration N 085925/2021-2022	lumber	3. Mobile No 7602873274		
	3. Email-ID kkursia9@gmail.com				
	3. Complaints / Suggestion	ıs / Any Queries m.			
	DATE :- 27/06/2024			Submit Exit	
Now HEI can view those feedba From the Admin Login its webs	acks, etc in the steps pl ite HEI can view those	rovided below- submitted Feedbacks:			
← → C ▲ Not secure srfatepuriacolleg	ge.in/admin/frmComplainReport.asp	iX			< ☆ ひ · ⊻ ● :
📔 KU SEM3 EXAMINA 📔 KU SEM3 EXAMINA					



Thus the HEI can view or download those feedback datewise.

This systemt was added as an Ad-on tool against our website maintenance system. Thereafter, the College has not to pay the cost separately. A bill of the Website maintenance cost given below-



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Tax Invoice

Name: S.R. Fatepuria College

Address P.O. - Beldanga, Dist. - Murshidabad, Pin - 742133

State Code: 19

Invoice No: 14

Date: 22.06.2022

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION		AMOUNT
I. Website Maintenance Charge from 1 st September, 2022 to 31 st August, 2023		Rs. 7,000 /-
Add: IGST@18% Add: CGST@9% Add: SGST@9%		Rs. 630 /- Rs. 630 /-
GST NO: 19AAMCA1212B1Z9 PAN NO : AAMCA1212B	TOTAL	Rs. 8,260 /-
SAC Code: 440452		
Bank Account Details:		
Bank Name: HDFC Bank,Account Name:Aidni Infotech Private LimitedAccount No.: 50200003646911Branch Name: 1, Prafulla Kanan, Kolkata - 700101.IFS CODE: HDFC0002492	Bank Name Account Nam Account No. Branch Name IFS CODE	 ICICI BANK Itd Aidni Infotech Private Limited 105605003795 Salt Lake, Bidhan Nagar KOLKATA-700091 ICIC0001056

Rupees : Eight Thousand Two Hundred

For AIDNI INFOTECH PRIVATE LIMITED

Sixty Only.

Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091 Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182 Website: www.aidniinfotech.com Email:office@aidniinfotech.co.in/contact@aidniinfotech.co.in

)

FROM HEI PANEL



Developed by Aidni Infotech Pyt 1 Id 1 (ISO 9001 2015 Certified) | Mail support@aidniinfotech.co.in I Ph : (033) 4007 4776 / +91 9433 211 618

STEP-2

HEI has to set fees according to Semester and Save



Course Type :	Honours 🗸		BuildingFee	0		
Subject Type	Bengali 🗸	Not Clear	ComputerFees	0		
Sugar () su			DevelopmentFee	0		
Admission Type	: Final Admission	~	ElectricFee	0		
			EnrollmentFee	0		
Semester :	6th Semester 👻		FeeBookandlCard	0		
Allegation Turn			4			
Allocation Type			Total: 491	Cal	culation	
Save/Update	Delete					

STEP-3 TAGGING OF STUDENTS FOR ONLINE PAYMENT BY THE STUDENTS

← → ♂ 😋 srfcollegeonline.in/FrmMultildSubjectWise_FinalAdmission.aspx

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📔 KU SEM3 EXAMINA... 📔 KU SEM3 EXAMINA...

Home	Admission	Collection	Administrator	Rep	port I	Report	II Multi	Result 🗧	odon,		
			MULT	TIDS	SUBJECT	WISE F	INAL ADMISSI	ON			
		Session	2022-2 B A	3	~		Course Type Subject	Honours			
		Semester	6th Se	mester	~		Admission Type	Final Adm	nission	~	
		Form Date(MM/			p		To Date(MM/DD/YYYY)				
						Ok					
						UK			1.0		
	6th	P A/15/0010 1120		vstrea	m vcoursetyp	Rongali	CC13-BNGHCC-13,CC	14-BNGHCC-	v Sessior	Final	E TOHIL -
	Semester	B.A/10/0010 1100	OTO SOLEKIA KIATON	D.A	Holiouis	Deligan	14,DSE3-BNGHDSE-3, CC13-BNGHCC-13 CC	DSE4-BNGHDSE-4 14-BNGHCC-	2022-20	Admission	520
	Semester	B.A/18/0029 1180	029 SAMITAJ KHATUN	B.A	Honours	Bengali	14,DSE3-BNGHDSE-3,	DSE4-BNGHDSE-4	2022-23	Admission	526
	Semester	B.A/18/0030 1180	030 MAMPI HALDER	B.A	Honours	Bengali	14,DSE3-BNGHDSE-3	DSE4-BNGHDSE-4	2022-23	Admission	526
	Semester	B.A/18/0046 1180	046 SHREEMA SAHA	B.A	Honours	Bengali	14,DSE3-BNGHDSE-3,	DSE4-BNGHDSE-4	2022-23	Admission	526
	Semester	B.A/18/0062 1180	062 RAHIMA KHATUN	B.A	Honours	Bengali	CC13-BNGHCC-13,CC 14,DSE3-BNGHDSE-3,	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final Admission	526
	Gth Semester	B.A/18/0121 1180	121 LAJINA KHATUN	B.A	Honours	Bengali	CC13-BNGHCC-13,CC 14.DSE3-BNGHDSE-3	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final Admission	526
	Gth Semester	B.A/18/0122 1180	122 PRIYANKA SAHA	B:A	Honours	Bengali	CC13-BNGHCC-13.CC 14 DSE3-BNGHDSE-3	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final	526
	6th Semester	B.A/18/0133 1180	133 KOYEL BISWAS	B.A	Honours	Bengali	CC13-BNGHCC-13,CC 14 DSE3-BNGHDSE-3	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final	526
	6th Semester	B.A/18/0161 1180	161 NASIMA AKTAR BANU	B.A	Honours	Bengali	CC13-BNGHCC-13,CC 14 DSE3-BNGHDSE-3	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final	526
	6th Semester	B.A/18/0163 1180	163 RIMPA MONDAL	B.A	Honours	Bengali	CC13-BNGHCC-13,CC 14 DSE3-BNGHDSE-3	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final	526
	Semester	B.A/18/0167 1180	167 NAJIRA KHATUN	B.A	Honours	Bengali	CC13-BNGHCC-13,CC 14 DSE3-BNGHDSE-3	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final	526
	6th Semester	B.A/18/0168 1180	168 REHENA PARVIN	B.A	Honours	Bengali	CC13-BNGHCC-13.CC 14.DSE3-BNGHDSE-3	14-BNGHCC- DSE4-BNGHDSE-4	2022-23	Final	526



STEP-4 NOW HEI HAS TO SET DATE (FROM - TO) FOR PAYMENT OF FEES

3 EXAMINA 📔 K	U SEM3 EXAMINA											
	Home	Admission	Collect	on	Administrator	Report I Report	II Mult	Result				
			Subject	Wise	Date Extens	ion						
			Start [ate	06/27/2024							
			End D	ite	06/27/2024							
					Submit	Delete Exi						
			Srl. Sessio	n Stream	Course Type	Subject	Year	Adm Type	Start Date Last Da	ite 🗆		
			1 2020-2	1 B.A	General	-	2nd Semester	Form Fillup	01/01/1900 31/01/20	023 🗆		
			2 2020-2	1 B.Sc	General		4th Semester	Form Fillup	01/01/1900 31/01/20	022 🗆		
			3 2020-2	1 B.Sc	Honours	Physics	6th Semester	Final Admission	01/01/1900 30/09/20	021 🗆		
			4 2020-2	1 B.A.	General		6th Semester	Form Fillup	01/01/1900 31/12/20	022 🗆		
			5 2020-2	1 B.A	Honours	Arabic	6th Semester	Form Fillup	01/01/1900 31/12/20	022 🗆		
			6 2020-2	1 B.A	Honours	Bengali	6th Semester	Form Fillup	01/01/1900 31/12/20	022 🗆		
			7 2020-2	1 B.A	Honours	Education	6th Semester	Form Fillup	01/01/1900 31/12/20	022 🗆		
			8 2020-2	1 B.A	Honours	English	6th Semester	Form Fillup	01/01/1900 31/12/20	022 🗆		
			9 2020-2	1 B.A	Honours	Geography	6th Semester	Form Fillup	01/01/1900 31/12/20	022 🗆		
			10 2020-2	1 B.A	Honours	History	6th Semester	Form Fillup	01/01/1900 31/12/20	022 🗆		
			11 2020-2	1 B.A	Honours	Philosophy	6th Semester	Form Fillup	01/01/1900 31/12/20)22 🗖		
			12 2020-2	1 B.A	Honours	Political Science	6th	Form Fillup	01/01/1900 31/12/20)22 🗆		
						And Include	Cth			and an at		

NOW ALL THE FEES WILL BE AUTOGENERATED AGAINST EACH STUDENT FOR PAYMENT OF THEIR COOLEGE FEES

FIRST THEY HAVE TO LOGIN THEIR LOGIN PAGE FROM OUR WEBSITE WWW.SRFATEPURIA.COLLEGE.IN

STEP-1 UNDER STUDENT ZONE FEES PAYMENT: CBCS 3 YEAR (2018-2023)



STEP-2 STUDENT HAVE TO ACCESS THEIR ONLINE LEDGER OF THE COLLEG BY PROVIDING USER ID AND PASSWORD AS SHOWN IN THE SCREEN BELOW-



	College		
	PO-Beldanga, District-Murshidabad PIN-742:	133, West Bengal	
Sewnarayan <mark>R</mark>	Login to Student Portal Enter your username and password to log on:	0,	ouria College
	Candidate User ID		
	Password (DD/MM/YYYY)		
	Login Exit		
/ /	Install SR Fateouria COLLEGE A	00	

STEP-3 NOW STUDENTS WILL GET PAYMENT OPTION UNDER THE MAKE PAYMENT OPTION AND CAN PAY WITH THE PAYMENT GATEWAY PAGE





NO DATA	
4	5
	Design by : Aidniinfotech.com

STEP-4 AFTER THE SUCCESSFUL PAYMENT STUDENT WILL GET ALL THEIR RECIPT AS SHOWN FROM HIS LOGIN PAGE AS MENTIONED BELOW NOW THEY WILL CHECK THE COMPLETE PAYMENT OPTION AND DOWNLOAD THE PAYMENT RECEIPT



NOW ALL HIS OR HER PAID HIS WILL BE LISTED AS SHOWN ABOVE SCREEN.

THE COLLEGE AUTHORITY INTRODUCED THE SOFTWARE IN THE YEAR 2012 AND SINCE THEN WE ARE PAYING AMC @Rs.48380 (a copy of the same given below)



S.R.FATEPURIA COLLEGE BELDANGA, MURSHIDABAD Phone/Fax: 03482-266323 Web: Srfatepuriacollege.in West Bengal - 742133, India CIN: 1011172 E-Mail: collegesrf@yahoo.com

Payment Voucher

No. : SRFC/2022-23/217/	방송 가는 것은 것은 것을 것 같아.	Dated : 22-Nor	v-2022
Particulars		Am	ount
Account :	a de la companya de l		
CAS SOFTWARE	a - La de la del competencia de la segunda	48,38	0.00



Through :

PNB C/A: 0230050000151

On Account of :

BEING AMC FOR THE YEAR 2021-22 (19FEB-2023 TO 18FEB2024) PAID TO THE AIDNI INFOTECH PVT FOR MAINTAINING CAS MODULE AND ONLINE SERVER

Bank Transaction Details:

ONLINE ADMISSION SOFTWARE 48,380.00 22-Nov-2022

Cheque 184477 Amount (in words) :

Receiver's Signature:

Forty Eight Thousand Three Hundred Eighty Indian Rupees Only

48,380.00 ₹

Authorised Signatory

Venified by

Checked by

001	N	100	
(OW: 1.	OLC. P	0	Q.
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and an one of the second		- manu	Suman

An ISO 9001:2015 Certified Company

Tax Invoice

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	u		C •	

S.R. Fatepuria College

Address

P.O - Beldanga, Dist - Murshidabad, Pin - 742133

State Code: 19 Invoice No: 63

Place of Supply: WB

dni Infotech Pvi

Reverse Charge (Yes/No): No

Date:

07.11.2022

DESCRIPTION		AMOUNT
I. Student Admission & Fees Collection Module Maintenance Charge From 19 th February 2023		Rs. 21,000 /-
to 18 th February 2024 [Web Version- CAS 7.1] II. Server Cost		Rs. 20,000 /-
Add: IGST@18%		
Add: CGST@9%		Rs. 3690 /-
Add: SGST@9%		Rs. 3690 /-
GST NO: 19AAMCA1212B1Z9 YAN NO : AAMCA1212B	TOTAL	Rs. 48,380 /-
SAC Code: 440452		
Bank Account Details:		
Bank Name: HDFC Bank,Account Name:Aidni Infotech Private LimitedAccount No.: 50200003646911Branch Name: 1, Prafulla Kanan, Kolkata - 700101.IFS CODE: HDFC0002492	Bank Name Account Nam Account No. Branch Name	: ICICI BANK ltd e : Aidni Infotech Private Limited : 105605003795 : Salt Lake, Bidhan Nagar KOLKATA-700091

Rupees : Forty Eight Thousand Three

For AIDNI INFOTECH PRIVATE LIMITED

Hundred Eighty Only.

Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091 Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182 Website: www.aidniinfotech.com Email:office@aidniinfotech.co.in/contact@aidniinfotech.co.in

	· · · · ·	ma) - 300			28, 42, 591.41 Cr1
R-11-2022 TO TR	1698511	164365.001		1	28.41,901.41 Crl
28-11-2022 Charges 107 100 :000326089687 :00032543159/LICI KM00	15585121	593 001	1	1 J	27 93.521.41 Cri
26-11-2022 INEFT: PUNBAZZS 25254 FOR ALL IN THE TRADE	10303121	690.001	1		27, 03 515.80 Cr1
20-11-2022 NEFT: PUNSH22332545C377A) ENTINEDT ECH PVT LTD	11844775	A H. 1812 . U U I	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1	27,95,525 BO Cr1
28-11-2022;Charges for NEFT Customer Paymen		5.61		1	27, 61, 475.80 Crl
28-11-20221TO TR	11944801	- 1040.001	1	a summer friday prove	27, 37, 675.80 Crl
28-11-20221TR NIRAPATTA	11844791	3630.001		Arrent Destered	27,18,825.80 Cr
29-11-20221 REVID	16985151	26450.001		- I	27, 12, 835.80 CT
07-12-2022 (SELF	16985171	2400.001			27, 10, 015.80 Cr
07-12-2022 SELF	698518	-2820 001			27,03,0551
07-12-20221P MANDAL 07-12-20221P MANDAL WIB	16985161	6360.001		L	27,03,653.14 Cr
07-12-20221 ALETT COMPANY				1	163 14 Crl
07-12-2022 Charges for NEFT Customer Paymer		2.661		1	26,75,153.14 Crl
E :000330671740	6985231	28500.001	.1	1	26,60,153.14 Cr1
09-12-2022 SELF	6985201	10000.001			26,42,103.14 Cr
09-12-2022 SELF	1698519	5000.001			26, 38, 743.14 Cr
109-12-2022 (SELF	16985211	10050.001		1	26,06,925.14 CF
109-12-2022 (SEL?	16985221	3360.001		1	31,06,925.14 CT
109-12-2022 TR DIGITAL INFOTECH	6985311	31518.00	500000.00		31,06,919.55 01
109-12-2022 BY TR CHO 559145	1 1 1	5 611	30000000	ł	53 CT
109-12-2022 Charges for NEFT Customer Paymen	1 I C	3.011			30,65,626,87 Crl
E :00331534007	A 16985291	41290.001		1	30,05,02
104-12-2022 Alertres for NEFT Customer Payme	1 1	2.661			30,55,876.87 Cr1
t :000331554074	/		¥.	1	
109-12-2022 NEFT: PUNBH22343425135/TAPAS MAL	A 16985281	9750.001			30,55,871.26 CF
NAR SAR DE NEET CONCOMPT Payme	/	5.91			0 07 031 26 Cr
109-12-2022 Charges for Navi Customer Payae				1	29,87,951.25
12-2022 INEFT: PUNDE22343425165/STAR PRIN	r 16985301	67910.001			29.87,925.65 Crl
109-12-2022 His ERS	/			1	2370
109-12-2022) Charges for NEFT Customer Payme	n i 🥬	5.61		1 .	29,65,737.65 Cri
: :000331554116	H 16985241	22188.001			1777 65 Crl
109-12-2032 INE T: PUNBAL2345425214750814 51		/			29,87,737.65 Cr
A DIST. PRIMARY SCHOOL	L()/	1	22000.00	1	29,03,170,65 Cr
13-12-2022 TO SELF	6985321	22000.001		3	32.74,210.65 Cr!
13-12-2012 WESEDCL	1696513	11001.001	382140.00	Ĭ	
14-12-2022/INRTGS/BKIDK520221214008/1097/UN					32,70,300.65 Cri
VERSITY OF KALTANI	6985251	1910.001	1		32,67,420.65 CF
16-12-2022 CHANDRANATH DET	698533	2880.305			32,67,415.04 CI
122-12-20/2 IR 22-12-2022 Charges for NEFT Customer Payme	n i	5.611			22 47 365.04 Cri
t :000334900891		20050 001	1	ž	32,47,500101
122-12-2022 INEFT: PUNBH22356111 104/JHAWAP TI	1 (698534)	10030.001			32, 39, 497.04 Cr
ES AND SANITARI	H 16985371	7968.001		1	
122-12-20221NEF1; PCNBH22350113550, 05101 0		/			32,39,494.38 CF1
192-12-2022 (Charges for NEFT Customer Payme	m i /	2.66			27 20 494 38 Crl
t :CC0334890520		1	500000.001	\$ ÷	27 33 874 38 Cr
122-12-20221BY TR S R F CLG	624535	-b620.301	/	1	37.02.486.38 Cr
122-12-2022 ITRE	698536	1388.00	1		36,82,496.38 Cr
122-12-2022 TO TR UNIVERSAL ENGINEERS	6985421	20000.001			36,79,086.38 Cri
122-12-2022 TO SELE	16985411	3400.001			36,74,556.38 Cri
122-12-2022110 P MANDAL	6995431	1530.001		1	36,64,656.38 Cri
123-12-2022 INEFT: PUNBH22357485994/RAJESH B	AT (0985451	400.00		1.1	24 44 652 32 CT
TERY BOUT		2.661	1	Y	36,64,653.72 C1
173-12-2022 Charges for NEET Custome: Paym				1.1	36.39.061.72 Cr
122-12-2022 THE UNIVERSAL ENGINEERS AND TR	AD 16985471	25592.00!	L	1 . 5	6
E3				1 Nº	34,77,696.72 Crl
125-12-2022/10 TR	16985541 6985541	5000.001	. /	Ry'	34,62,696.72 Cri
128-12-20121TC TH	01 1090555		11550.041	a 0/ 1	34,74,346.72 Crl
129-12-2022 NEFT MSD. DIST. PPIMARI SCHO	16985561	:0640.001	A	CV	34, 43, 606, 72 Cr1
102-01-20731103 227	(698551)	20100-001	, r)	34, 34, 006.72 Cri
102-01-20231TR	6985481	9600.03			34,16,006.72 Cr1
102-01-201STRE HIRAPATTA	690549	2.66		1	34,16,004.06 Cr1
102-01-2023 Charbes for MEFT Customer Paym	en i				2
t :00053/3918ED 102-01-20231NEFT:PUNAN23002922263/LICT KMD	0 16985521	190.001		1	34,15,314.06 Cr
PZGS COLLECTON				0.00	0.001

Statement of Linked Term Deposits for Operative A/c nut: 0230050000151 For the period 01-04-2022 To 05-01-0023

		For the period	For the period of of the second sec					
ITerm Deposit A/e	ate Date	[Details		1	Dobit(Rs.) 1	Credit(Rs.)	Balance(Rs)	1
1	1	1 · · · · · · · · · · · · · · · · · · ·		- b				
1	-	Conning Balance		1	4		34, 15, 314.06	:
1		1000	KADO PZGU CC	1.1	0.001		34.15.314.06	1
1	102-01-2023	NEET FURNING DOD DOD AND ALL TOT	WWW 2205 CL	2.1	0.261		2/ 15 21/ 06	-
1	102-01-2023	NEFT: PUNBH2 30029222037 LICI	to the pace of		0.001		54, 25, 514.00	-

Summary of TDS/Interest on Term Deposit for Customer 0 TDS betails During The period 01-04-2022 to 03-01-3023 (Date of Payment) interest Paid (Tax Depust

Tax Deputted

A/c Number