

# **LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES**

### **Additional Information**

Of 5.4.2 Alumni contribution during the year (INR in Lakhs)

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES  LIST OF ALUMNI CONTRIBUTION IN ALUMNI ACCOUNT SESSION 2022-23						
Sr. No	Alumni Name	Date of Payment	Amount			
1	AYUSHI MISHRA	14/06/2022	200			
2	ANKIT	24/06/2022	5000			
3	ANKIT	3/1/2023	15000			
4	AKANSHA	3/1/2023	15000			
5	DEVESH SINGH	3/1/2023	10000			
6	MAYANK	3/1/2023	7000			
7	SONALI AGARWAL	5/1/2023	10000			
8	HRITIK SAHU	5/1/2023	5001			
9	UTKARSH	5/1/2023	5001			
10	RIFAAT	5/1/2023	10000			
11	SHAHARIYAR AHMED	5/1/2023	10000			
12	SHAMSHAD GAJI	5/1/2023	10000			
13	AHAD KHAN	5/1/2023	15000			
14	AKANSHA	6/1/2023	15000			
15	MEGHNA	6/1/2023	7000			
16	POOJA AWASTHI	28/01/2023	10000			
17	DHANANJAY NISHAD	30/01/2023	15000			
18	VATSAL TANDON	30/01/2023	15000			
19	AYUSH RAJ	10/2/2023	16000			
20	KARNEET	10/2/2023	15000			
21	AMAN JAISWAL	10/2/2023	15000			
	TO	ΓΔΙ	225202			

Principal

Lucknow Public College of Professional Studies

Vinamra Khand, Gomlinagar, Lucknow



## LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES ALU

Joint Holder :- -

VINAMRA KHAND GOMTI NAGAR

LUCKNOW UTTAR PRADESH-INDIA 226010 Customer ID :940853337 IFSC Code :UTIB0001550 MICR Code :226211008 Nominee Registered : N

Registered Mobile No :XXXXXX3093 Registered Email ID:INXXXXPS@GMAIL.COM Scheme :SB-TRUST/SOCIETY/NGO/GOVT

PAN:FORM60

## Statement of Axis Account No :922010026689371 for the period (From : 01-04-2022 To : 31-03-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
30-05-2022		TRF/LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIE		25000.00	25000.00	1550
14-06-2022		UPI/P2A/216518031608/AYUSHI M/State Ban/Payment	Ì	200.00	25200.00	1550
15-06-2022	202491	TRF/1550/LUCKNOW PUBLIC COLLE/TRF	25000.00		200.00	1550
24-06-2022		UPI/P2A/217564110175/ANKIT BA/Union Ban/UPI		5000.00	5200.00	1550
02-07-2022		922010026689371:1nt.Pd:23-05-2022 to 30-06- 2022		36.00	5236.00	1550
02-10-2022		922010026689371:Int.Pd:01-07-2022 to 30-09- 2022		40.00	5276.00	1550
01-01-2023		922010026689371:Int.Pd:01-10-2022 to 31-12- 2022		40.00	5316.00	1550
03-01-2023		UPI/P2A/300316296182/ANKIT BA/Union Ban/UPI		15000.00	20316.00	1550
03-01-2023		UPI/P2A/300331426452/AKANSHA R/INDUSIND /UPI		15000.00	35316.00	1550
03-01-2023		UPI/P2A/300375907757/DEVESH SI/Canara Ba/UPI		10000.00	45316.00	
03-01-2023		UPI/P2A/300387237788/Mr MAYANK/Indian Ba/UPI		7000.00	52316.00	
05-01-2023		UPI/P2A/300588220692/SONALI AG/Paytm Pay/UPI		10000.00	62316.00	
05-01-2023		UPI/P2A/300547470931/HRITIK SR/Punjab Na/Payment		1.00	62317.00	
05-01-2023		UPI/P2A/300550874673/HRITIK SR/Punjab Na/Payment		5000.00	67317.00	
05-01-2023		UPI/P2A/337130508827/UTKARSH M/Paytm Pay/NA		1.00	67318.00	
05-01-2023		UPI/P2A/300508449126/RIFAAT HU/HDFC BANK/Payment		10000.00	77318.00	
05-01-2023		UPI/P2A/300529799508/SHAHARIYA/Axis Bank/Payment		1.00	77319.00	
05-01-2023		UPI/P2A/300519045535/SHAMSHAD /Punjab Na/Payment		10000.00	87319.00	
05-01-2023		UPI/P2A/300580175722/AHAD KHAN/Federal B/Payment		1500.00	88819.00	
05-01-2023		UPI/P2A/300589679527/AHAD KHAN/Federal B/Payment		13500.00		
05-01-2023		UPI/P2A/300544035027/UTKARSH M/Paytm Pay/NA		5000.00	102319.00	
05-01-2023		UPI/P2A/300551383854/SHAHARIYA/Axis Bank/Payment		9999.00	107319.00	
06-01-2023		UPI/P2A/300688569083/Akansha /State Ban/UPI	SIS BANA	15000.00	117318.00	

	CLOSING BALANCE			226702.00	
	TRANSACTION TOTAL	25000.00	251702.00		-
31-03-2023	922010026689371:Int.Pd.01-01-2023 to 31-03- 2023		1384.00	226702.00	155
10-02-2023	UP1/P2A/304134179110/AMAN JAIS/Union Ban/Payment		15000.00	225318.00	155
10-02-2023	UP1/P2A/304167525791/KARNEET S/Union Ban/UPI		15000.00	210318.00	155
0-02-2023	UP1/P2A/304150320847/AYUSH RAJ/Paytm Pay/NA		16000.00	195318.00	15
0-01-2023	UP1/P2A/303098070143/VATSAL TA/HDFC BANK/UP1		15000.00	179318.00	155
0-01-2023	UP1/P2A.339610638071/DHANANJAY/HDFC BANK NA		15000.00	164318.00	155
8-01-2023	UP1 P2A 339462897869/POOJA AWA/Axis Bank NA		10000.00	149318.00	155
06-01-2023	UPI P2A 300634131258/Meghna S/State Ban Payment		7000.00	139318.00	155

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges, please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer www.diege.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, GOMTI NAGAR, LUCKNOW [UP], GROUND FLOOR & BASEMENT, CF-5,, VIKAS KHAND, PATRAKARPURAM, GOMTI NAGAR, 226010, LUCKNOW, UTTAR PRADESH, INDIA, TEL:0522-4335853 FAX:

#### Legends:

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int Coll - Interest collected from the customer



++++ End of Statement ++++

Request From: 10.9.113.220