



**Govt. of West Bengal**  
**Directorate of Commercial Tax**  
**GRIPS eChallan**

**GRN Details**

<b>GRN:</b>	192022230104241901	<b>Payment Mode:</b>	Online Payment
<b>GRN Date:</b>	23/08/2022 16:14:58	<b>Bank/Gateway:</b>	Punjab National Bank
<b>BRN :</b>	392946634	<b>BRN Date:</b>	23/08/2022 04:20:19
<b>Payment Status:</b>	Successful	<b>Payment Ref. No:</b>	192129301651

[Rc. Number]

**Depositor Details**

**Depositor's Name:** RATAN KUMAR BARAI  
**Address:**  
**Mobile:** 9433515420  
**E-Mail:** NTOAJS@GMAIL.COM  
**Depositor Status:** Enrolled  
**Trade Name:** DR AMBEDKAR B ED COLLEGE  
**Period From (dd/mm/yyyy):** 01/04/2021  
**Period To (dd/mm/yyyy):** 31/03/2022  
**Payment ID:** 192129301651  
**Dept Ref ID/DRN:** 0012022001490111

**Payment Details**

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	192129301651	Profession Tax-Taxes	0028-00-107-001-03	300
2	192129301651	Profession Tax-Interest Receipts	0028-00-107-001-07	100
			<b>Total</b>	<b>400</b>

**IN WORDS: FOUR HUNDRED ONLY.**



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GRN Details

**GRN:** 192022230104244261 **Payment Mode:** Online Payment  
**GRN Date:** 23/08/2022 16:18:08 **Bank/Gateway:** Punjab National Bank  
**BRN :** 392947202 **BRN Date:** 23/08/2022 04:22:59  
**Payment Status:** Successful **Payment Ref. No:** 192129301651  
[Rc. Number]

Depositor Details

**Depositor's Name:** RATAN KUMAR BARAI  
**Address:**  
**Mobile:** 9433515420  
**Email:** NTOAJS@GMAIL.COM  
**Depositor Status:** Enrolled  
**Trade Name:** DR AMBEDKAR B ED COLLEGE  
**Period From (dd/mm/yyyy):** 01/04/2022  
**Period To (dd/mm/yyyy):** 31/03/2023  
**Payment ID:** 192129301651  
**Dept Ref ID/DRN:** 0012022001490135

Payment Details

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	192129301651	Profession Tax-Taxes	0028-00-107-001-03	300
			<b>Total</b>	<b>300</b>

**IN WORDS: THREE HUNDRED ONLY.**



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GRN Details

**GRN:** 192022230104271801 **Payment Mode:** Online Payment  
**GRN Date:** 23/08/2022 16:53:18 **Bank/Gateway:** Punjab National Bank  
**BRN :** 392953852 **BRN Date:** 23/08/2022 04:58:16  
**Payment Status:** Successful **Payment Ref. No:** 191009238577  
[Rc. Number]

Depositor Details

**Depositor's Name:** RATAN KUMAR BARAI  
**Address:**  
**Mobile:** 9433515420  
**Email:** NTOAJS@GMAIL.COM  
**Depositor Status:** Registered  
**Period From (dd/mm/yyyy):** 01/04/2022  
**Period To (dd/mm/yyyy):** 30/04/2022  
**Payment ID:** 191009238577  
**Dept Ref ID/DRN:** 0012022001490390

Payment Details

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	191009238577	Profession Tax-Taxes	0028-00-107-001-03	1200
<b>Total</b>				<b>1200</b>

**IN WORDS: ONE THOUSAND TWO HUNDRED ONLY.**



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**GRN Details**

<b>GRN:</b>	192022230104274561	<b>Payment Mode:</b>	Online Payment
<b>GRN Date:</b>	23/08/2022 16:57:59	<b>Bank/Gateway:</b>	Punjab National Bank
<b>BRN :</b>	392954655	<b>BRN Date:</b>	23/08/2022 05:02:53
<b>Payment Status:</b>	Successful	<b>Payment Ref. No:</b>	191009238577

[Rc. Number]

**Depositor Details**

**Depositor's Name:** RATAN KUMAR BARAI  
**Address:**  
**Mobile:** 9433515420  
**Email:** NTOAJS@GMAIL.COM  
**Depositor Status:** Registered  
**Period From (dd/mm/yyyy):** 01/05/2022  
**Period To (dd/mm/yyyy):** 31/05/2022  
**Payment ID:** 191009238577  
**Dept Ref ID/DRN:** 0012022001490433

**Payment Details**

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	191009238577	Profession Tax-Taxes	0028-00-107-001-03	1200
<b>Total</b>				<b>1200</b>

**IN WORDS: ONE THOUSAND TWO HUNDRED ONLY.**



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**GRN Details**

<b>GRN:</b>	192022230104276931	<b>Payment Mode:</b>	Online Payment
<b>GRN Date:</b>	23/08/2022 17:01:32	<b>Bank/Gateway:</b>	Punjab National Bank
<b>BRN :</b>	392955387	<b>BRN Date:</b>	23/08/2022 05:06:37
<b>Payment Status:</b>	Successful	<b>Payment Ref. No:</b>	191009238577

[Rc. Number]

**Depositor Details**

<b>Depositor's Name:</b>	RATAN KUMAR BARAI
<b>Address:</b>	
<b>Mobile:</b>	9433515420
<b>EMail:</b>	NTOAJS@GMAIL.COM
<b>Depositor Status:</b>	Registered
<b>Period From (dd/mm/yyyy):</b>	01/06/2022
<b>Period To (dd/mm/yyyy):</b>	30/06/2022
<b>Payment ID:</b>	191009238577
<b>Dept Ref ID/DRN:</b>	0012022001490464

**Payment Details**

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	191009238577	Profession Tax-Taxes	0028-00-107-001-03	1200
			<b>Total</b>	<b>1200</b>

**IN WORDS: ONE THOUSAND TWO HUNDRED ONLY.**



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**GRN Details**

<b>GRN:</b>	192022230104282661	<b>Payment Mode:</b>	Online Payment
<b>GRN Date:</b>	23/08/2022 17:11:09	<b>Bank/Gateway:</b>	Punjab National Bank
<b>BRN :</b>	392957561	<b>BRN Date:</b>	23/08/2022 05:17:12
<b>Payment Status:</b>	Successful	<b>Payment Ref. No:</b>	191009238577

[Rc. Number]

**Depositor Details**

**Depositor's Name:** RATAN KUMAR BARAI  
**Address:**  
**Mobile:** 9433515420  
**Email:** NTOAJS@GMAIL.COM  
**Depositor Status:** Registered  
**Period From (dd/mm/yyyy):** 01/07/2022  
**Period To (dd/mm/yyyy):** 31/07/2022  
**Payment ID:** 191009238577  
**Dept Ref ID/DRN:** 0012022001490526

**Payment Details**

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	191009238577	Profession Tax-Taxes	0028-00-107-001-03	1200
<b>Total</b>				<b>1200</b>

**IN WORDS: ONE THOUSAND TWO HUNDRED ONLY.**