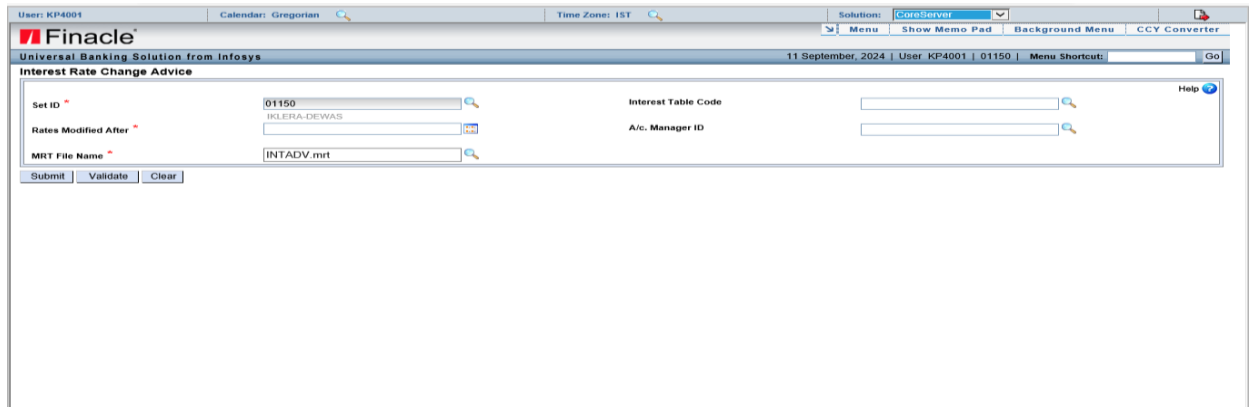


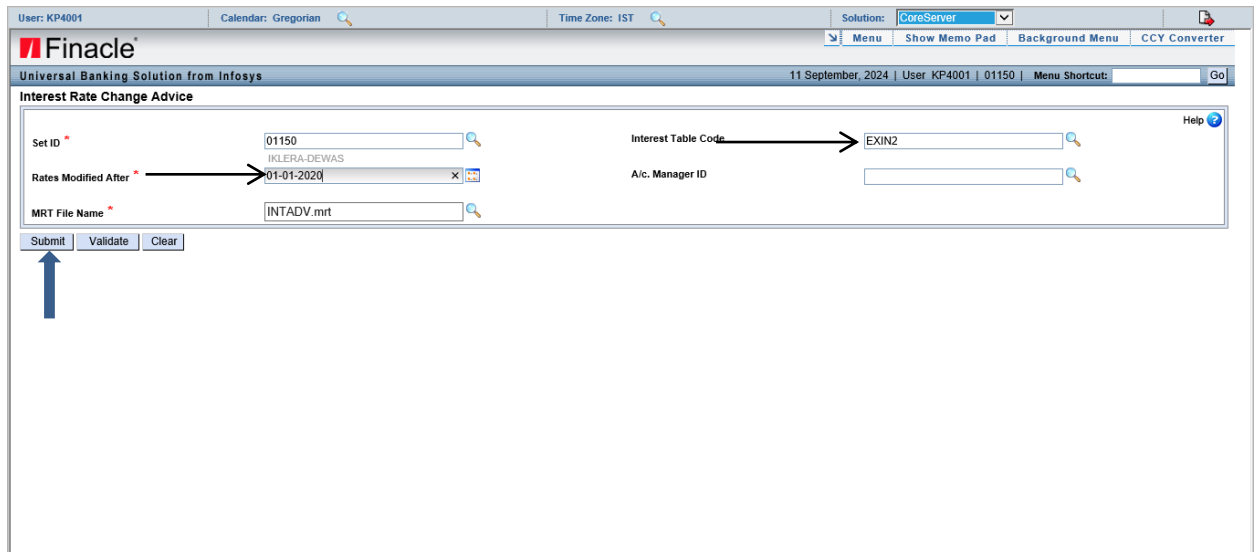
HINTADV (INTEREST RATE CHANGE ADVICE)

1- INVOKE THE MENU



2- SELECT 'INTEREST TABLE CODE' FROM SEARCHER

- RATES MODIFIED AFTER (ENTER DATE)
- CLICK ON SUBMIT



3- VISIT HPR MENU FOR REPORT

User: KP4001

Calendar: Gregorian

Time Zone: IST

Solution: CoreServer

Finacle

Universal Banking Solution from Infosys

11 September, 2024 | User: KP4001 | 01150 | Menu Shortcut: Go

Print Queue Inquiry

Report Type * ☒ Online ☐ Scheduled

User ID

SOL ID

Job ID

Go Clear

Select	User ID	Report Name	Date	Print Status	Pages	Printer ID	Copies	Del. After Print	View Details
<input type="checkbox"/>	KP4001	Advice for Interest Rate Change	11-09-2024 12:00:14		0	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	KP4001	CASH BALANCE REPORT	11-09-2024 11:30:37		3	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	KP4001	CCA ACCOUNT DETAILS	03-09-2024 11:51:19		1	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	KP4001	DETAIL REPORT FOR TDS - TDR	03-09-2024 11:41:23		1	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	KP4001	DETAIL REPORT FOR TDS - TDR	03-09-2024 11:37:23		1	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	KP4001	Interest Certificate Print	03-09-2024 10:57:54		21	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	KP4001	Cheque Book Issued Reg	03-09-2024 10:43:41		8	FINPR	1	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	KP4001	SKIP REPORT	03-09-2024 10:43:41		1	FINPR	1	<input checked="" type="checkbox"/>	

Print Del Cancel Print Screen

User: KP4001

Calendar: Gregorian

Time Zone: IST

Solution: CoreServer

Device ID *

DEFAULT WINDOWS PRINT

11-09-2024

MADHYA PRADESH GRAHIN BANK
IKLERA - DEWAS
INTEREST ADVICE DETAILS

This is to advise you on the change of interest to be charged on all your accounts with effect from 02-04-2024. Following is the list of accounts and the applicable interest rates with effect from 02-04-2024. Kindly acknowledge the same.

Customer Details:

CIF ID : 5014385005

To: MR. AMBARAM S/O DHULJI SUJAR TEH TONK KHURD

NAGPACHLANA

DIST DEWAS

IKLERA DEWAS, MADHYA PRADESH 455116

INDIA

Account Details:

Account Id: 011576510000019

Account Manager Id:

Multi Currency a/c id:

Int Table Code: AG001

Credit Pref Pmt: 0.00

Debit Pref Pmt: 0.00

Negotiated Rate Pmt: 0.000000

**** Other EIT/ ITC details are present in spool file ****

Old Loan Int Details as on Date: 28-02-2020

Print Cancel

User: KP4001

Calendar: Gregorian

Time Zone: IST

Solution: CoreServer

Device ID *

DEFAULT WINDOWS PRINT

28-02-2020

Old Loan Int Details as on Date: 28-02-2020

Base Pmt Dr: 12.50

Start Date : 01-02-2020

End Date : 31-12-2099

Loan Tenor

New Loan Int Details as on Date: 02-04-2024

Base Pmt Dr: 14.40

Start Date : 01-04-2024

End Date : 31-12-2099

Loan Tenor

Page Number 1

Print Cancel