

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

AVQPH3114D



नाम / Name  
HARPAL

पिता का नाम / Father's Name  
KALLAN

जन्म की तारीख / Date of Birth  
23/02/1973

हस्ताक्षर / Signature



14122017



भारत सरकार

Government of India



हस्पल

Harpal

जन्म तिथि/DOB: 23/02/1973

पुरुष/ MALE



5678 3721 3039

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

**Address:**

S/O: Kallan, 35, hoj bhadesra,  
Sambhal, Sambhal,  
Uttar Pradesh - 244302

**पता:**

S/O: कल्लन, 35, होज भदेसरा, संभल,  
संभल,  
उत्तर प्रदेश - 244302

**5678 3721 3039**



help@uidai.gov.in



www.uidai.gov.in






3/1/24, 2:10 PM

Pay Slip  
URBAN LOCAL BODY DIRECTORATE  
ULB NPP AT Sambhal - Sambhal

Emp. Code: VAUPBM00005619

This is Computer Generated Pay Slip Need To be Signed By Any Authorised Officer

Month: January 2024

Emp. Code: VAUPBM00005619		This is Computer Generated Pay Slip		To be Signed By Any Authorised Officer		Month: January 2024	
Department: SAFAI HEAD		Sub Department: SAFAI HEAD		Dpt EmpCode: 0		Emp Category: permanent	
Name: HARPAL		Father's/Husband's Name: KALLAN		DOB: 17/06/1975		DOJ: 04/06/1994	
DOR: 30/06/2035		Designation: Safai Karmchari / सफाई कर्मचारी		Present: 31.00			
Bank: NA		A/C No.: 85852200031282		IFSC : CNRB0018585			
G.I.S. No.: 20773050		E.P.F./G.P.F. No.: /		Aadhar No: 567837213039			
Pay Matrix: Level-5, 11		EPF Code:		GPF Code:		PAN No.: AVQPH3114D	
				GIS Code: 20773050		Pran No.:	
EARNING				DEDUCTION			
Basic Pay:	39200	Chhatva Allowance:	70	G.P.F.():	4900	Court Reco.:	0
Grade Pay:	0	Cleaning Allowance:	0	G.I.S.(Perm_Non Centralized-Safalkarmi):	0	R.D.:	0
D.A.( 46.00% ):	18032	Special Pay:	0	L.I.C.:	0	Society:	0
Medical Allow.:	0	Pension Contrl.:	11446	Vehicle User Charges:	0	PPF:	0
Washing:	40	Deputation Allow.:	0	Income Tax:	0	H.B.A.:	0
CCA:	0	Bilangual Allowance:	0	Quarter Rent:	0	Pay Reco.:	0
H.R.A.:	1660	Broom Allowance:	90				
LRJAdhoc Pay:	0	Vehicle Allow.:	0				
Personal Pay:	0	Other Allow.:	0				
NPS Share(14%):	0	Misc. Allow.:	0				
		Disability Allow.:	0				
Total Earning: 59092				Total Deduction: 5400			
				Net Payable: 53692			

संख्या १०५१२/सम्मेल



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**Pay Slip**  
**URBAN LOCAL BODY DIRECTORATE**  
**ULB NPP AT Sambhal - Sambhal**



Emp. Code: VAUPBM00005619

Month: December 2023

This is Computer Generated Pay Slip Need To be Signed By Any Authorised Officer

Department: SAFAI HEAD		Sub Department: SAFAI HEAD		Dpt EmpCode: 0		Emp Category: permanent	
Name: HARPAL		Father's/Husband's Name: KALLAN		DOB: 17/06/1975		DOJ: 04/06/1994	
DOR: 30/06/2035		Designation: Safai Karmchhari / सफाई कर्मचारी		Present: 31.00			
Bank: NA		A/C No.: 85852200031282		IFSC : CNRB0018585			
G.I.S. No.: 20773050		E.P.F./G.P.F. No.: /		Aadhar No: 567837213039		PAN No.: AVQPH3114D	
Pay Matrix: Level-5,8		EPF Code:		GPF Code:		GIS Code: 20773050	
Pran No.:							
<b>EARNING</b>				<b>DEDUCTION</b>			
Basic Pay:	35900	Chhatva Allowance:	70	G.P.F.():	4488	Court Reco.:	0
Grade Pay:	0	Cleaning Allowance:	0	G.I.S.(Perm_Non Centralized-Safaikarmi):	0	R.D.:	0
D.A.( 46.00% ):	16514	Special Pay:	0	L.I.C.:	0	Society:	0
Medical Allow.:	0	Pension Contri.:	10483	Vehicle User Charges:	0	PPF:	0
Washing:	40	Deputation Allow.:	0	Income Tax:	0	H.B.A.:	0
CCA:	0	Bilingual Allowance:	0	Quarter Rent:	0	Pay Reco.:	0
H.R.A.:	1660	Broom Allowance:	90				
I.R./Adhoc Pay:	0	Vehicle Allow.:	0				
Personal Pay:	0	Other Allow.:	0				
NPS Share(14%):	0	Misc. Allow.:	0				
		Disability Allow.:	0				
<b>Total Earning: 54274</b>				<b>Total Deduction: 4988</b>			
				<b>Net Payable: 49286</b>			

लेखाकार  
 श्री 05/10/24/सम्भल



78.56141  
Billing Agent ID: 807774  
8798

PUNJ

PASCHIMANCHAL  
UIDVUT UITARAN NIGAM LTD

ELECTRICITY BILL  
Pay your bill online at  
'[www.upenergy.in](http://www.upenergy.in)'  
For complaints call on  
Toll Free no. 1912

DATE: 13-02-2024  
TIME: 10:23:47  
BILLNo: 301440847957  
BILL MONTH/YEAR: Feb-2024  
Period(Months): 8

ACCOUNT ID: 3013766162  
DIV NAME: EDD SAMBHAL  
NAME: Harpal  
ADDR: 35, Azad Girls deg  
ree college, Hoj Bhadesr  
a, SAMBHAL, SAMBHAL, 244  
302, UP, IND

METER NO: 3797056  
CAT: LMU1 ST: 10  
SANC.LOAD: 1  
MAX.DMD: 0.04

#### READINGS

PREVIOUS	PRESENT
KWH: 2.00	6.00
DT: 27-06-2023	13-02-2024

STATUS: A  
KWH UNITS: 4.00  
BILLED UNITS: 4.00  
BILL BASIS: OK  
GROSS BILL: 341.60  
TARIFF SUBSIDY: 14  
LPSC: 14.39  
NET CURRENT: 341.99  
BILL  
Advance Payment: 0  
Interest on: 0  
Advance Payment  
Arrear: 1663.81  
Total Payable  
Amount: 456  
Amount Payable: 453  
by Due Date

Due Date: 28/02/2024