## आयकर विभाग INCOME TAX DEPARTMENT



### भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड **Permanent Account Number Card** 

AVQPH3114D



नाम / Name HARPAL

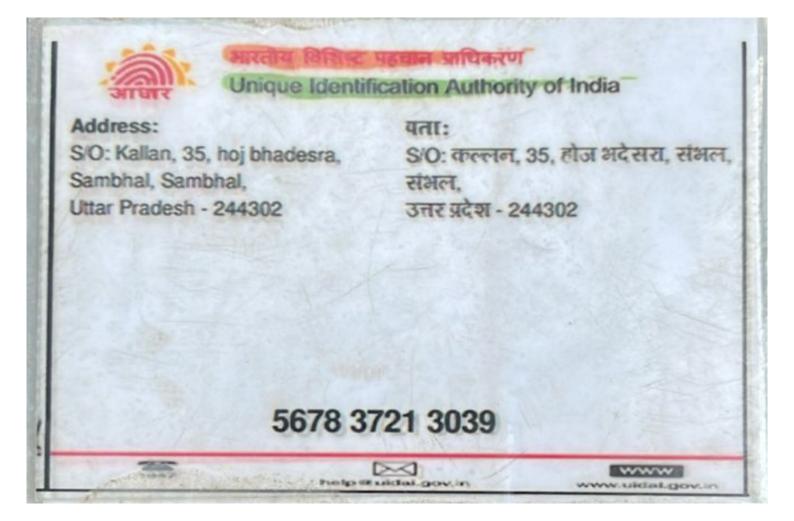
पिता का नाम / Father's Name KALLAN

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

324 m हस्ताक्षर / Signature









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



Pepartment: SAFAI HEAD	Sub Department: SAFAI HEA		Opt EmpCode: 0	Any Authorised Officer Emp Category:permanent	New Control of the Co
Name: HARPAL Father's/Husband's Name: K		ALLAN	DOB: 17/06/1975 DOJ:	: 04/06/1994	
DOR: 30/06/2035 Designation: Safal Karmchar		तं / सफाई कर्मचारी	Present: 30.00		
Bank: NA A/C No.: 85852200031282			IFSC : CNRB0018585		
3.LS. No.: 20773050 E.P.F./G.P.F. No.: /			Aadhar No: 567837213039 PAN No.: AVQPH3114D		
ry Matrix:Level-5,8 EPF Code:		GPF Code:	GIS Code: 20773050	Pran No.:	
EAR	NING			DEDUCTION	
ashing: 40 CA: 0 R.A.: 1660 L/Adhoc Pay: 0 rsonal Pay: 0 'S Share(14%): 0	Chhatva Allowance: Cleaning Allowance: Special Pay: Pension Contri.: 10483 Deputation Allow.: 0 Bilangual Allowance: Broom Allowance: 90 Vehicle Allow.: 0 Other Allow.: 0 Disability Allow.: 0 Disability Allow.:	G.P.F.(): 4488 G.J.S.(Perm_Non Centralized- Safaikarni): L.I.C.: 0 Vehicle User Charges: 0 Income Tax: 0 Quarter Rent: 0	Court Reco.: 0 R.D.: 0 93clety: 0 PPF: 0 H.B.A.: 0 Pay Reco.: 0	Misc. Ded.: 0 Misc. Reco.: 0 Other Reco.: 0 Advance Rec: 500 Pension Cont: 10483 Co-Operative: 0 Penalty: 0 NPS Share(14%): 0 NPS Share(10%): 0	Advance GPF Advance:: (0) # 0 Bank Loan Advance:: (2) # 0 Housing Building Advance (HBA): (0) # 0 Vehicle Loan:: (0) # 0 PPF Advance:: (0) # 0 PPF Advance:: (0) # 0 Festival Advance:: (0) # 0 Co-Operative Loan:: (0) # 0

्र लेखाकार जा०पा०य<sup>ा</sup>्रसम्भल



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



					ULB NF	Sambhal - Sar	nbh	nal		
	Emp. Code: VAUPBM00005619  This is Compt  Department: SAFAI HEAD Name: HARPAL  DOR: 36/06/2035  Designation: Safai Karmchi  AV. No.: 85852200031282			uter Generated Pay Slip N PAD KALLAN ari / सफाई कर्मचारी		Dob: 17/06/1975  DOB: 17/06/1975  DOJ: 04/06/1994  Present: 31.00  IFSC: CNRB0018585		ficer	Month: January 2024	
G.I.S. No.: 2077305 Pay Matrix:Level-5, Basic Pay: Grade Pay: D.A.( 46.00% ): Medical Allow.: Washing: CCA: I.R.A.: LR.J.Adhoc Pay: Personal Pay: NPS Share(14%):	15032 0 15032 0 40 0 1660 0 0	E.P.F./O.P.F. No.: / EPF Code: NING Chhatva Allowance: Cleaning Allowance: Special Pay: Pension Contri.: Deputation Allow.: Bilangual Allowance: Bilangual Allowance: Vehicle Allow.: Other Allow.: Disability Allow.:	70 0 0 11446 0 0 90 0 0	GPF Code:  G.P.F.(): G.I.S.(PermNon Centralized- Safaikarmi): L.I.C.: Vehicle User Charges: Income Tax: Quarter Rent:	4900 0 0 0 0	GIS Code: 20773050  Court Reco.: R.D.: Society: PPF: H.B.A.: Pay Reco.:		PAN No.: AVQPH3114 Pran No.: DEDUCTION Misc. Ded.: Misc. Reco.: Other Reco.: Advance Rec: Pension Cont: Co-Operative: Penalty: NPS Share(14%): NPS Share(10%):	0 0	Advance  GPF Advance :: (0) # 0  Bank Loan Advance :: (0) # 0  stousing Building Advance (HBA) :: (0) # 0  Wehlcle Loan :: (0) # 0  Emergency Loan :: (0) # 0  PPF Advance :: (0) # 0  Festival Advance :: (0) # 0  Co-Operative Loan :: (0) # 0
otal Earning: 59092				To	tal Deduct	tion: 5400				Net Payable: 53692

नामार काज्याकार काज्याकार



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

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Emp. Code: VAUPBM00005619 This is Computer Generated Pay Slip Need To be Signed By Any Authorised Officer
Sub Department: SAFAI HEAD

Department: SAFAI HEAD

Department: SAFAI HEAD Month: December 2023 Emp Category:permanent DOJ: 04/06/1994 Department: SAFAI HEAD DOB: 17/06/1975 Father's/Husband's Name: KALLAN Name: HARPAL Present: 31.00 Designation: Safal Karmcharl / सफाई कर्मचारी OOR: 30/06/2035 IFSC : CNRB0018585 A/C No.: 85852200031282 Bank: NA Aadhar No: 567837213039 G.I.S. No.: 20773050 E.P.F./G.P.F. No.: / PAN No.: AVQPH3114D GIS Code: 20773050 GPF Code! EPF Code: Pay Matrix:Level-5,8 Pran No.: DEDUCTION EAR 4488 Court Reco. G.P.F.O: Advance
GPF Advance :: (0) # 0
Bank Loan Advance :: (0) # 0
Housing Building Advance (HBA) ::
(0) # 0
Vehicle Loan :: (0) # 0
Emergency Loan :: (0) # 0
PPF Advance :: (0) # 0
Festival Advance :: (0) # 0
Co-Operative Loan :: (0) # 0 Basic Pay: 35900 Chhatva Allowance: Misc. Ded.: 70 0 G.I.S.(Perm.\_Non Centralized-Safalkarmi); R.D. Grade Pay: 0 0 Misc. Reco.: 0 Cleaning Allowance: 0 D.A.( 46.00% ): 16514 0 Society: 0 Other Reco.: 0 Medical Allow.: PPF: Special Pay: 0 Advance Rec: 500 0 L.I.C. Washing: 40 H.B.A.: Vehicle User 0 10483 Pension Contri.: Pension Cont: 10483 CCA: 0 0 Charges: Pay Reco.: Co-Operative: 0 Deputation Allow.: H.R.A.: 1660 Bilangual Allowance: Income Tax: 0 Penalty: 0 LR./Adhoc Pay: 0 0 Quarter Rent: 0 NPS Share(14%): 0 Personal Pay: 0 **Broom Allowance:** 90 NPS Share(10%): 0 NPS Share(14%): 0 Vehicle Allow.: 0 Other Allow.: 0 Misc. Allow.: 0 Disability Allow.: 0 Total Earning: 54274 Total Deduction: 4988

> शकाकार MARY L. DOIDOUR

Net Payable: 49286



78.56141 illing Agent ID: 807774 8798. - 2 40 PUYNL PASCHIMANCHAL UIDVUT UITARAN NIGAM LTD ELECTRICITY BILL Pay your bill online st '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-202 Period(Months): 8 ACCOUNT ID: 3013766162 DIU NAME: EDD SAMBHAL NAME: Harpal ADDR: 35, Azad Girls deg ree college, Hoj Bhadesr a, SAMBHAL, SAMBHAL, 244 , UP , IND METER NO: 3797056 CAT: LMU1 ST: 10 SANC. LOAD: 1 MAX.DMD: 0.04 READINGS PREVIOUS PRESENT KWH: 2.00 DT+27-96-2023 13-02-2024 6.00 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 Dug Date: 20/02/2024

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