

**ACKNOWLEDGEMENT**  
(NOT TO BE TREATED AS CHALLAN)  
**(विद्युत कर तथा शुल्क, उ०प्र०)**  
Government of Uttar Pradesh

Transaction No.: <b>VID240010074</b>	Transaction Date: <b>18/01/2024</b>
Assessment Year: <b>2023-2024</b>	Tax Period: <b>ONETIME</b>
Name of the Bank:	<b>State Bank of India</b>
Unique Id:	
Depositor Name:	<b>GAJARAM SINGH</b>
Depositor Address:	<b>VILL AUDAPUR POST AUDAPUR KANT 242001</b>

Head	Description	Serial No.	Amount (in Rs.)
004300102010100	विद्युत सुरक्षा निदेशालय	2	1200.00
	Totals of the above heads	--	1200.00

A SUM OF Rs. 1200.00 AGAINST THE HEADS MENTIONED ABOVE --[ THROUGH NET-PAYMENT TRANSACTION ]-- ON *State Bank of India* HAS BEEN DEPOSITED BY THE DEPOSITOR.

(Depositor Remarks->8 HP NEW PTW CONNECTION)

THE BANK REFERENCE NO. RECEIVED AFTER THE TRANSACTION IS : CPADLJCHM9, Scroll Date:-NA

**Note:-** Please contact SBI Government Business Branch, Lucknow or Director Treasury, Jawahar Bhawan, Lucknow referring CPADLJCHM9 for status of the deposit.