

प्रेषक,

गजेन्द्र सिंह,
सिविल जज (जूनियर डिवीजन)
मथुरा।

सेवा में,

श्रीमान उप निबन्धक, (एम),
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा,

श्रीमान जनपद न्यायाधीश,
मथुरा।

**विषय – पत्रांक सं०-1815/IV-4306/Admin(A) दिनांकित 04-02-2020
के द्वारा चल सम्पत्ति के विवरण के सम्बन्ध में**

महोदय,

उपरोक्त विषयक पत्रांक सं०-1815/IV-4306/Adrnin(A) दिनांकित 04-02-2020 दिनांकित 04-02-2020 इलाहाबाद से प्रार्थी की चल सम्पत्ति के विवरण के सम्बन्ध में स्पष्टीकरण दिये जाने हेतु निर्देशित किया गया है। जिसके सम्बन्ध में सादर निवेदन है कि प्रार्थी द्वारा वित्तीय वर्ष 2016-17, 2017-18, 2018-19 की चल सम्पत्ति का पुनः संशोधित विवरण माननीय न्यायालय को इस पत्र के साथ संलग्न कर प्रेषित किया जा रहा है। प्रार्थी किसी त्रुटि व विलंब के लिए क्षमा प्रार्थी है।

अतः पत्र के साथ संलग्न संशोधित चल सम्पत्ति का विवरण माननीय महोदय की सेवा में सादर प्रेषित है।

सादर।

दिनांक 20-03-2020

भवदीय,
20/03/2020
(गजेन्द्र सिंह)

सिविल जज जूनियर डिवीजन,
मथुरा।

संलग्नक

- 1-वित्तीय वर्ष २०१६-१७, वर्ष २०१७-१८, वर्ष २०१८-१९ की चल सम्पत्ति के विवरण की प्रतिलिपि।
- 2-वेतन खाते के विवरण की छाया प्रति।
- 3-पी०पी०एफ० खाते के विवरण की छाया प्रति।
- 4-वेतन पर्ची रजिस्टर की छाया प्रति।

कार्यालय जिला न्यायाधीश, मथुरा
पत्रांक 715/I दिनांक 22/5/2020
अप्रत्यासित
जिला न्यायाधीश
मथुरा
21/3/2020

Submission of Complete Statement of Movable Properties held from in the financial year 2016-2017

1	2	3	4	5	6	7	8	9
Name Designation Initial Date of Joining the Judicial Service	Name and age of family members	Details of earning members in the family such as their name profession monthly annual income etc	Details of movable properties held in each financial year/exceeding Rs. 10000, its value source of the amount, date and year of purchase with particulars of information if any furnished to the Court	Details of accounts in Bank, Post Office, etc. Amount in Balance up to the financial year and source of the amount.	Details of PPF, FDR, NSC, KVP, VPP, Shares unit and other investments, etc. along with Account Number	Details of Loan advance etc. taken with its amount number of instalments, Name of the Bank, Institutions etc.	Gross Income from Salary and other sources if any with details of deductions	Remark
<p>Capendra Singh Judicial Magistrate Machana Date of Joining 12-01-2017</p>	<p>1. S.MT. Droopa Devi (Mother) 70 Years 2. Mittlesh kumar(Brother) 51 Years 3. Prathiba Rajpuroot(sister- in-law) 48 Years</p>	<p>1. Mother- Annual income Rs 1.5 lacs/year (approx) from Agriculture. 2. Brother-(Retired JCCD Army) Annual income Rs 3.5 lacs/year (Approx) from pension and 1.5 lacs/year from Agriculture. 3. Sister-in-law- (Lecturer) Annual income Rs 6 lacs/year (approx).</p>	<p>Gold-70 gram Silver-300 gram Source- undivided agriculture land, Advocacy and Tuition</p>	<p>1. S.B.I saving A/C NO 11208312899 S.B.I Anoopshah, Balanshahar (u.p.) balance on the date of joining was Rs. 118063 only (This A/C is before joining the service) Source - Agriculture land</p>	<p>---</p>	<p>---</p>	<p>Gross salary - 110933 Deduction- NPS- Nil GIS-400 Income Tax- Nil Total Deduction- 400 Net Income- Rs. 110533/- only</p>	<p>---</p>

Submission of Complete Statement of Movable Properties held from in the financial year 2017-2018

1	2	3	4	5	6	7	8	9
Name Designation Initial Date of Joining the Judicial Service	Name and age of family members	Details of earning members in the family such as their name profession monthly annual income etc.	Details of movable properties held in each financial year/exceeding Rs. 10000, its value source of the amount, date and year of purchase with particulars of information if any furnished to the Court	Details of accounts in Bank, Post Office, etc. Amount in Balance up to the financial year and source of the amount.	Details of PPF, FDR, NSC, KVP, VPP, Shares unit and other investments etc. along with Account Number	Details of Loan advance etc. taken with its amount number of installments. Name of the Bank, Institutions etc.	Gross Income from Salary and other sources If any with details of deductions	Remark
<p>Gajendra Singh Judicial Magistrate Madhura Date of Joining 12-01-2017</p>	<p>1. Smt. Deepa Devi (Mother) 70 Years 2. Smt. Anju Rajpoot(wife) Age-38 years date of marriage 29-04-2017.</p>	<p>1. Mother - Annual income Rs.1.5 lacs/year (approx) 2. Wife-UPPC(SO) Batch-2006.</p>	<p>Gold-70 gram, Silver-300 gram, Source-undivided agriculture land, Advocacy and Tuition</p>	<p>1. S.B.I saving A/C NO 11208312899 S.B.I Anoopshah, Balandshah (a.p.) balance was Rs. 137412 /only (This A/C is before the joining the service) 2. S.B.I saving A/C NO.36492342561 S.B.I Bilkari Gate Kusganj (UP), Balance on date 01/03/2018 was Rs. 318840.69/ only & Balance on date 31/03/2018 was Rs.691095/ only (Salary A/C) source-salary, arrears and allowances</p>	<p>PPF A/c No.- 37494163616, Deposited balance- Rs. 1.5 Lac/ year Rs. 149000 /only from salary A/C & Rs. 1000/only cash deposited Source- Salary, arrears and allowances.</p>	<p>-----</p>	<p>Gross salary - 823349/-Rs only Deduction- NPS- GIS-2400 Income Tax- 44500 Total Deduction- 46900 Net Income- 776449.</p>	<p>-----</p>

Submission of Complete Statement of Movable Properties held from in the financial year 2018-2019

1	2	3	4	5	6	7	8	9
Name Designation Initial Date of Joining the Judicial Service	Name and age of family members	Details of earning members in the family such as their name profession monthly annual income etc.	Details of movable properties held in each financial year(exceeding Rs. 10000, its value source of the amount, date and year of purchase with particulars of information if any furnished to the Court	Details of accounts in Bank, Post Office, etc. Amount in Balance up to the financial year and source of the amount.	Details of PPF, FDR, NSC, KVP, IVF, Shares unit and other investments etc. along with Account Number	Details of Loan advance etc. taken with its amount number of installments, Name of the Bank, Institutions etc.	Gross Income from Salary and other sources if any with details of deductions	Remark
<p>Galpendra Singh Judicial Magistrate Mathura Date of Joining 12-01-2017</p>	<p>1. Smt. Dnyupa Dewi (Mother) Age-70 Year 2. Smt. Anju Rajpoot(wife) Age-39 year</p>	<p>1. Mother - Annual income Rs 1.5 lacs/year (approx) from Agriculture. 2. Wife-UPPCS(O), Batch -2006</p>	<p>Gold-100 gram, Silver-400 gram, Source-undivided agriculture land, Advocacy and Tution</p>	<p>S.B.I saving A/C NO 11208312999 S.B.I Annaposhahr, Bolanshahr (u.p.) balance Rs 194759/- only (This A/C is before joining the service). From Agriculture.</p> <p>S.B.I saving A/C NO-36492342561 S.B.I Mathura cant. (UP). Balance on date 02/03/2019 was Rs 771675/-only & Balance on date 31/03/2019 was Rs. 758534 /only (salary A/C) from salary, Arrear and Allowances.</p>	<p>PPF A/C No - 37494163616 Deposited balance- 1.5 Lac / year. Rs.148940 only from salary A/C & Rs.1060/ only from LTD.Tax Refund.</p>	<p>---</p>	<p>Gross salary - 890961 Deduction- NPS - Nil GIS-2400 Income Tax- 54100 Total Deduction- 56509 Net Income-RS 834461.</p>	<p>---</p>

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MATHURA CANTT.
 CIVIL LINES,
 DIST.MATHURA, UTTAR PRADESH
 281001
 Branch Code :5716
 Branch Phone :2404084
 IFSC : SBIN0005716
 MICR : 281002009
 Account No.:38492342581
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : GAJENDRA SINGH
 88 BHAIKRIA
 HARIDWARPUR KHADAR
 ANUPSHAHR BULANDSHAHR
 Bulandshahr

Date : 21/03/2020 Time : 13:12:31
 Cleared Balance : 12,42,928.48Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 3.00% p.a.
 Account Open Date : 27/01/2017
 Statement From : 25/02/2017 to 31/05/2017

E-mail : gajendras510@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1000.00Cr
27/02/17	27/02/17	POS ATM PURCH SBIPG 705812941935IR 27/02/2017 705812941 935		331.50		668.50Cr
27/02/17	27/02/17	POS ATM PURCH SBIPG 705812942382IR 27/02/2017 705812942 362		331.50		337.00Cr
08/03/17	08/03/17	DEP TFR INB 4031-PAY OF SRI 32431681481 OF E-PAY AT 99922 INTERNET BA			43619.00	43856.00Cr
16/03/17	16/03/17	POS ATM PURCH SBIPG 707520002206IR 16/03/2017 707520002 206		276.50		43579.50Cr
20/03/17	20/03/17	POS ATM PURCH SBIPG 7079200060654IR 20/03/2017 707920006 654		276.50		43303.00Cr
21/03/17	21/03/17	POS ATM PURCH SBIPG 7079200061650IR 21/03/2017 707920006 1650		246.50		43056.50Cr
21/03/17	21/03/17	ATM WDL ATM CASH 8720 VIRAT		600.00		42456.50Cr
21/03/17	21/03/17	POS ATM PURCH SBIPG 708020030685IR 21/03/2017 708020030 685		696.50		41860.00Cr
21/03/17	21/03/17	POS ATM PURCH SBIPG 708020000913IR 21/03/2017 708020030 913		696.50		41163.50Cr
21/03/17	21/03/17	POS ATM PURCH		696.50		40467.00Cr
		CARRIED FORWARD :				40,467.00Cr

Statement Summary

Dr. Count 9 Cr. Count 1 4,052.00 43,519.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

22/03/17	22/03/17	SBIPG 708020031151IR 21/03/2017 708020031 151 DEP TFR INB 4031-PAY OF SRI 32431681481 OF E-PAY AT 99922 INTERNET BA		67014.00		107481.00Cr
25/03/17	25/03/17	INTEREST CREDIT		127.00		107608.00Cr
03/04/17	03/04/17	CEMTEX DEP 1000007829645357079		145.00		107753.00Cr
03/04/17	03/04/17	CEMTEX DEP		235.00		107988.00Cr

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MATHURA CANTT.
 CIVIL LINES,
 DIST: MATHURA, UTTAR PRADESH
 281001
 Branch Code : 5716
 Branch Phone : 2404094
 IFSC : SBIN0005716
 MICR : 281002009
Account No.: 38492342561
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Name : GAJENDRA SINGH
 68 BHAIRIA
 HARIDWARPUR KHADAR
 ANUPSHAHAR BULANDSHAHR
 Bulandshahr

Date : 19/03/2020 **Time :** 15:56:31
Cleared Balance : 12,42,928.48Cr
MOD Bal : 0.00
Limit : 0.00
Int. Rate : 3.00 % p.a.
Account Open Date : 27/01/2017
Statement From : 01/02/2018 to 30/11/2018

E-mail : gajendras510@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				718504.69Cr
01/02/18	01/02/18	DEP TFR INB 4031-Salary Janu 0098561006787 AT 99922 INTERNET BA			65953.00	784457.69Cr
01/02/18	01/02/18	POS ATM PURCH SBIPOS000913531066SH 01/02/2018 000913531 066		3208.50		781249.19Cr
01/02/18	01/02/18	ATM WDL ATM CASH 80322 GOMAT		10000.00		771249.19Cr
05/02/18	05/02/18	CEMTEX DEP 00000011631 010			115.00	771364.19Cr
05/02/18	05/02/18	CEMTEX DEP 00000011631 010			180.00	771544.19Cr
05/02/18	05/02/18	ATM WDL ATM CASH 80362 GOMAT		10000.00		761544.19Cr
24/02/18	24/02/18	DEBIT		147.50		761396.69Cr
01/03/18	01/03/18	ATM ANNUAL FEE 201 DEP TFR INB 4031- 0098561006787 AT 99922 INTERNET BA			57453.00	818849.69Cr
05/03/18	05/03/18	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0037494163016 AT 05716 MATHURA CAN	262752	149000.00		669849.69Cr
21/03/18	21/03/18	ATM WDL ATM CASH 80801 YBL C		10000.00		659849.69Cr
25/03/18	25/03/18	DEP TFR INB 4031- 0098561006787 AT 99922 INTERNET BA			25000.00	684849.69Cr
25/03/18	25/03/18	INTEREST CREDIT			6246.00	691095.69Cr
		CARRIED FORWARD :				6,91,095.69Cr

Statement Summary

Dr. Count 6 **Cr. Count 6** **1,82,356.00** **1,54,947.00**

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

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STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MATHURA CANTT.
 CIVIL LINES,
 DIST:MATHURA,
 Branch Code : 5716
 Branch Phone : 2404094
 IFSC:SBIN005716
 MICR:281002009

GAJENDRA SINGH
 68 BHAIRIA
 HARIDWARPUR KHADAR
 ANUPSHAHR BULANDSHAHR
 202390

Account No. : 36492342561
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 19/03/2020 **Time : 15:58:56**

E-mail : gajendras510@gmail.com

Cleared Balance : 12,42,928.48Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Statement From 01/12/2018 to 30/04/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				689765.10C
01/12/18	01/12/18	DEP TFR INB 4031- 0098561006787 AT 99922 INTERNET BA			46564.00	736329.10C
03/12/18	03/12/18	ATM WDL ATM CASH 83371 YBL C		10000.00		726329.10C
25/12/18	25/12/18	INTEREST CREDIT			5936.00	732265.10C
01/01/19	01/01/19	DEP TFR NEFT RBI001196067670 8 RBISOGOUPEP MATHURA TREASURY AT 04430 PAYMENT SYS NEFT RBID01196067670 8 RBISOGOUPEP MATHURA TREASURY			75956.00	808221.10C
18/01/19	18/01/19	ATM WDL ATM CASH 90181 YBL C		10000.00		798221.10C
18/01/19	18/01/19	ATM WDL ATM CASH 90181 YBL C		10000.00		788221.10C
01/02/19	01/02/19	DEP TFR NEFT RBI032197286327 1 RBISOGOUPEP MATHURA TREASURY AT 04430 PAYMENT SYS NEFT RBID01196067670 1 RBISOGOUPEP MATHURA TREASURY			75956.00	864177.10C
02/02/19	02/02/19	CEMTEX DEP 1000015415470698325			640.00	864817.10C
02/02/19	02/02/19	CEMTEX DEP 1000015415471128325			690.00	865507.10C
12/02/19	12/02/19	WDL TFR WITHDRAWAL TRANSFER 37494163616 OF MK. G AT 05716 MATHURA CAN		148940.00		716567.10C
		CARRIED FORWARD :				7,16,567.10Cr

Statement Summary

Dr. Count 4

Cr. Count 6

1,78,940.00

2,05,742.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MATHURA CANTT.
 CIVIL LINES,
 DIST:MATHURA,
 Branch Code : 5716
 Branch Phone : 2404094
 IFSC:SBIN0005716
 MICR:281002009

GAJENDRA SINGH
 68 BHAIRIA
 HARIDWARPUR KHADAR
 ANUPSHAHR BULANDSHAHR
 202390

Account No. : 36492342561
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 19/03/2020 **Time : 15:58:56**

E-mail : gajendras510@gmail.com

Cleared Balance : 12,42,928.48Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.00 % p.a.

Nominee Name :

Statement From 01/12/2018 to 30/04/2019

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				754268.60C
		21/03/2019 020347				
25/03/19	25/03/19	INTEREST CREDIT			6681.00	760949.60C
26/03/19	26/03/19	POS ATM PURCH OTHPG 917577 PA		850.00		760099.60C
		26/03/2019 917577				
28/03/19	28/03/19	POS ATM PURCH OTHPG 236189 IR		860.00		759239.60C
		28/03/2019 236189				
28/03/19	28/03/19	POS ATM PURCH OTHPG 436985 PA		860.00		758379.60C
		28/03/2019 436985				
30/03/19	30/03/19	CEMTEX DEP 00000011631 270			155.00	758534.60C
08/04/19	08/04/19	ATM WDL		10000.00		748534.60C
10/04/19	10/04/19	ATM CASH 90981 BSA C DEP TR NEFT RBI100199825297 3 RBISOGOUPEP MATHURA TREASURY AT 04450 PAYMENT SYS NEFT RBI100199825297 3 RBISOGOUPEP MATHURA TREASURY			77418.00	825952.60C
22/04/19	22/04/19	DR THRU CHQ CLG	073443	20000.00		805952.60C
23/04/19	23/04/19	CEMTEX DEP 00000011631 150			350.00	806302.60C
26/04/19	26/04/19	POS ATM PURCH OTHPG 493121 IR		540.00		805762.60C
		26/04/2019 493121				
29/04/19	29/04/19	POS ATM PURCH CARRIED FORWARD :		720.00		805042.60C
						8,05,042.60Cr
Statement Summary						
Dr. Count 19	Cr. Count 12			2,55,572.50	3,70,850.00	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MATHURA CANTT.
 CIVIL LINES,
 DIST:MATHURA,
 Branch Code : 5716
 Branch Phone : 2404094
 IFSC:SBIN005716
 MICR:281002009

GAJENDRA SINGH
 68 BHAIRIA
 HARIDWARPUR KHADAR
 ANUPSHHR BULANDSHAHR
 202390

Account No. : 37494163616
Product : PPF-GEN-PUB IND-ALL-INR
Currency : INR

Date : 21/03/2020 **Time : 13:13:31**

E-mail : gajendras510@gmail.com

Cleared Balance : 4,63,766.00Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 7.90 % p.a.

Nominee Name : ANJU RAJPUT

Statement From 25/01/2018 to 31/03/2019

Page No. : 1

Post Date	Value Date	Details	Chg.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
30/01/18	30/01/18	CASH DEPOSIT SELF AT 05716 MATHURA CAN			1000.00	1000.00C
05/03/18	05/03/18	CHQ TRFR FROM TRF FR 0036092342561 AT 05716 MATHURA CAN	262752		<u>149000.00</u>	150000.00C
31/03/18	31/03/18	INTEREST CREDIT			956.00	150956.00C
19/09/18	19/09/18	CEMTEX DEP 18075103085 ITD TAX			1060.00	152016.00C
01/10/18	01/10/18	CR RT CHG 7.600 -				
12/02/19	12/02/19	DEP TFR DEPOSIT BY TRANSFER 36492342561 OF Mr. G AT 05716 MATHURA CAN			<u>148940.00</u>	300956.00C
31/03/19	31/03/19	INTEREST CREDIT			12810.00	313766.00C

CLOSING BALANCE :

3,13,766.00Cr

Statement Summary

Dr. Count 0 Cr. Count 6 3,13,766.00

R. Gh

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

Summary of 2017-18

Sno.	Month & Day	DA	HRA	CCA	GEA	MA	ROA	GROSS	NPS	J. Tax	GMS	Total Ded.	Net Pay	T.V.No.
1	MAY 17 27200	36564		200	1500	1000	250	67214		3000	200	3200	64014	A03122417
2	APR 17 27200	36564		200	1500	1000	250	67214		3000	200	3200	64014	A411300517
3	MAY 17 27200	36564		200	1500	1000	250	67214		3000	200	3200	64014	A031010717
4	JUNE 17 27200	36564		200	1500	1000	250	67214		3000	200	3200	64014	A481010717
5	JULY 17 27200	36564		200	1500	1000	250	67214		3000	200	3200	64014	A481010717
6	AUG 17													
7	SEP 17													
8	OCT 17													
9	NOV 17													
10	DEC 17													
11	JAN 18													
12	FEB 18													

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Signature of employee

(Handwritten signature)

Signature of authority

Pay statement of Sri GAJENDRA SINGH, A.C.J.(J.D.), Mathura for the financial year of 2017-18

PRAN-

PERIOD	PAY	P.Pay	D.A	ROA	M.A.	Sum A.	CCA	Gross	GPF	Arr.	Arr.M	GIS	I.TAX	T.Ded.	Net	V.No/Date
AUG & SEP 17 @ 27700	55400	0	75344	500	2000	3000	400	136544	0	0	0	400	6000	6400	130244	34/10.10.2017
OCT 17	27700	0	37672	250	1000	1500	200	68322	0	0	0	200	3000	3200	65122	11/06.11.2017
NOV 17	27700	0	37672	250	1000	1500	200	68322	0	0	0	200	3000	3200	65122	73/25.11.2017
D.A.Arr 01/17 to 07/17	0	0	7363	0	0	0	0	7363	0	0	0	0	0	0	7363	14/21.12.2017
DEC 17	27700	0	37672	250	1000	1500	200	68322	0	0	0	200	3000	3200	65122	57/26.12.2017
JAN 18	27700	0	38503	250	1000	1500	200	69153	0	0	0	200	3000	3200	65953	10/30.01.2018
FEB 18	27700	0	38503	250	1000	1500	200	69153	0	0	0	200	11500	11700	57453	50/26.02.2018

R/S/17


 Anurag Choudhary, GDS
 Justice Judge's Court,

Pay statement of Sri GAJENDRA SINGH, A.C.J.(J.D.), Mathura for the financial year of 2018-19

PERIOD	PAY	IR	P.PAY	D.A	OFF.A	M.A	SUM.A	CCA	GROSS	CPF	Arr Mon	Arr M	GIS I	TAX T	De.d.	Net	V.No/ Date
MAR.18	27700		0	38503	250	1000	1500	200	69153	0	0	0	200	4000	4200	64953	25/13.04.2018
APR.18	27700		0	39334	250	1000	1500	200	69984	0	0	0	200	4000	4200	65784	06/07.05.2018
MAY.18	27700		0	39334	250	1000	1500	200	69984	0	0	0	200	4000	4200	65784	37/28.06.2018
JUNE.18	27700		0	39334	250	1000	1500	200	69984	0	0	0	200	4000	4200	65984	22/07.08.2018
JULY.18	27700		0	39334	250	1000	1500	400	70184	0	0	0	200	4000	4200	74294	69/31.08.2018
AUG.18	27700	8310	0	39334	250	1000	1500	400	78494	0	0	0	200	4000	4200	74294	65/27.09.2018
SEP.18	27700	8310	0	39334	250	1000	1500	400	78494	0	0	0	0	0	0	5817	22/09.10.2018
D.A.Arr.(7/17 to 1/18)	0		0	5817	0	0	0	0	5817	0	0	0	0	0	0	2493	23/09.10.2018
D.A.Arr.(1/18 to 3/18)	0		0	2493	0	0	0	0	2493	0	0	0	0	0	0	74294	67/30.10.2018
OCT.18	27700	8310	0	39334	250	1000	1500	400	78494	0	0	0	200	4000	4200	46564	48/28.11.2018
NOV.18 (19 days)	17543	5263	0	25964	158	633	950	253	50764	0	0	0	200	4000	4200	75956	33/24.12.2018
DEC.18	27700	8310	0	40996	250	1000	1500	400	80156	0	0	0	200	4000	4200	75956	43/31.01.2019
JAN.19	27700	8310	0	40996	250	1000	1500	400	80156	0	0	0	200	4000	4200	75256	27/27.02.2019
FEB.19	27700	8310	0	40996	250	1000	1500	400	80156	0	0	0	200	4700	4900	75256	27/27.02.2019
D.A.Arr.(7/18 to 10/18)	0		0	6648	0	0	0	0	6648	0	0	0	0	1400	1400	5248	25/07.03.2019

Drawing & Estimating Officer,
District Judge's Court, Mathura

4/5/19