

CONSENT LETTER

TO WHOMSOEVER IT MAY CONCERN

Date:- 10-02-2020

I Devendra Singh s/o Late Sh. Sarnam Singh, R/o 5A, Balagipuram Tentura Road Post-Aurangabad Mathura [U.P.], hereby declares that I gave the sum of Rs 152000 to my son Harendra Singh as the gift in Natural Love & affection to buy a new Honda Amaze Car with Reg. no. UP85BP7343. The sum of Rs 152000 I gave him to pay the down payment of the said Car. The total amount I gave him as the gift was given by cheque and debit Card from my saving account 20034171933 of State bank of India, Mathura Centt. branch.

[Devendra Singh]

देवेंद्र सिंह



10-02-2020

OFFICE NAME: B...

OFFICE NAME: Printing Date :30-11-2019

I.P.A.O SYSTEM FOR GOVT. OF U.P
PAYBILL FOR THE MONTH OF NOV-2019

Treasury : AGRA(0800)

DDO : (4031) - DISTT.JUDGE BILL CODE: (5)
DEPARTMENT : Subordinate Court(072) OFFICE :DISTT SESSION COURT CIVILCOURT AGRA(07202)
HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
(03) - DISTT & SESSION JUDGE Detailed Head : (00)

SN	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NPS II&III	GVR	HBA1	HBI1	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.
NAME	GPF/NP S NO	PER.PA Y	PEN.PA Y	DA	CCA			GPF/NPSA II&III	HRR	HBA2	HBI2	GIS-SAV	VEH ADV-2		AFTER DED	LICRD
DESIGNATION	PLI NO	SPL.PA Y	ST.A.PA Y	IR	SAL DED			GPF IV	PLI	HBAR	HBIR	GIS	VEH INT-1		DED	
ATTENDANCE	BASIC	G. PAY	PAY	SAL. ARR.	NPA	OTH ARR	TOT. ALLOW	GPFA IV	I TAX	COMPL	COMI		VEH INT-2			NET PAY
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	
4	0807219495909 - 3875429 9103	14773	0	0	0	0	45091	0	0	0	0	60	0	200	44891	0
	MADHURI YADAV		0	0	24228	192		0	0	0	0	140	0			0
	A.C.J. J.D.	CLASS - II	0	0	4432	0		0	0	0	0	0	0			
	DAYS: 16	27700	0	14773	0	0	1466	0	0	0	0	0	0			44891
	MA 533 SUMA 800 RESA 133															
5	0807219495907 5198219 1002794	14773	0	0	0	0	45091	0	0	0	0	60	0	200	44891	0
	SHIVANI		0	0	24228	192		0	0	0	0	140	0			0
	A.C.J. J.D.	CLASS - II	0	0	4432	0		0	0	0	0	0	0			
	DAYS: 16	27700	0	14773	0	0	1466	0	0	0	0	0	0			44891
	MA 533 SUMA 800 RESA 133															
6	0807219495971 3184406 6370	13850	0	0	0	0	42274	0	0	0	0	60	0	200	42074	0
	HARENDRA SINGH		0	0	22714	180		0	0	0	0	140	0			0
	A.C.J. J.D.	CLASS - II	0	0	4155	0		0	0	0	0	0	0			
	DAYS: 15	27700	0	13850	0	0	1375	0	0	0	0	0	0			42074
	MA 500 SUMA 750 RESA 125															

OFFICE NAME: Printing Date :19-12-2019

L.P.A.O SYSTEM FOR GOVT. OF U.P
PAYBILL FOR THE MONTH OF DEC-2019

Treasury : AGRA(0800)

DDO : (4031) - DISTT.JUDGE BILL CODE: (5)

DEPARTMENT : Subordinate Court(072) OFFICE :DISTT SESSION COURT CIVILCOURT AGRA(07202)

HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS

(03) - DISTT.& SESSION JUDGE Detailed Head : (00)

1	Pay Matrix:JUD-27700-44770																		
	110183054492	1085047 9817	30010	0	0	0	0	90979	7923	0	0	0	60	0	13123	77856	0		
	YOGESH KUMAR YADAV			0	0	49216	0		0	0	0	0	140	0			0		
	CIVIL JUDGE JD	CLASS		0	0	9003	0		-	0	0	0	0	0					
	DAYS: 31	II	30010	0	30010	0	0	2750	0	5000	0	0	0	0			77856		
2	RA 250 GEA 1500 MA 1000																		
	6807219495971	3184406 6370	27700	0	0	0	0	84548	0	0	0	0	60	0	200	84348	0		
	HARENDRA SINGH			0	0	45428	360		0	0	0	0	140	0			0		
	A.C.J. J.D.	CLASS		0	0	8310	0		0	0	0	0	0	0					
	DAYS: 31	II	27700	0	27700	0	0	2750	0	0	0	0	0	0			84348		
3	MA 1000 SUMA 1500 RESA 250																		
	6807219495970	0000003 0752357 702	27700	0	0	0	0	84548	0	0	0	0	60	0	200	84348	0		
	HARI HAR GUPTA			0	0	45428	360		0	0	0	0	140	0			0		
	A.C.J. J.D.	CLASS		0	0	8310	0		0	0	0	0	0	0					
	DAYS: 31	II	27700	0	27700	0	0	2750	0	0	0	0	0	0			84348		
	MA 1000 SUMA 1500 RESA 250																		

D.A @ 164%

Y4 No - 4066 / 28.12.19

Drawing & Disbursement Officer
AGRA

OFFICE NAME: Printing Date :02-02-2020

I.P.A.O SYSTEM FOR GOVT. OF U.P
 PAYBILL FOR THE MONTH OF JAN-2020
 Treasury : AGRA(0800)

DDO : (4031) - DISTT.JUDGE BILL CODE: (5)
 DEPARTMENT : Subordinate Court(072) OFFICE :DISTT SESSION COURT CIVILCOURT AGRA(07202)
 HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
 (03) - DISTT.& SESSION JUDGE Detailed Head : (00)

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY HRA	GROSS PAY	GPF/NPS II&III	GVR	HBAI	HBI1	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.		
	NAME	GPF/NP SNO	PER.PA Y	PEN.PA Y	DA	CCA	GPF/NPSA II&III	HRR	HBA2	HBI2	GIS-SAV	VEH ADV-2		AFTER	LIC/RD		
	DESIGNATION	PLI NO	SPL.PA Y	STA.PA Y	IR	SAL DED	GPF IV	PLI	HBAR	HBIR	GIS	VEH INT-1		DED			
	ATTENDANCE	BASIC	G. PAY	PAY	SAL ARR.	NPA	OTH ARR	TOT. ALLOW	GPF IV	I TAX	COMPL	COMI	VEH INT-2		NET PAY		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Pay Matrix:JUD-27700-44770																
	0807219512937	3391006 4206	27700	0	0	0	0	75878	0	0	0	0	40	0	200	75678	0
	AMIT YADAV	-	0	0	45428	0	0	0	0	0	0	160	0			0	
	ACJ.J.D.	CLASS II	0	0	0	0	0	0	0	0	0	0	0				
	DAYS: 31	27700	0	27700	0	0	0	2750	0	0	0	0				75678	
	RA 250 MA 1000 SUMA 1500																
2	0807219495971	3184406 6370	27700	0	0	0	0	84548	0	0	0	0	60	0	200	84348	0
	HARENDRA SINGH	-	0	0	45428	360	0	0	0	0	140	0				0	
	ACJ.J.D.	CLASS II	0	0	8310	0	0	0	0	0	0	0	0				
	DAYS: 31	27700	0	27700	0	0	0	2750	0	0	0	0				84348	
	MA 1000 SUMA 1500 RESA 250																
3	0807219495970	0000003 0752357 702	27700	0	0	0	0	84548	0	0	0	0	60	0	200	84348	0
	HARI HAR GUPTA	-	0	0	45428	360	0	0	0	0	140	0				0	
	ACJ.J.D.	CLASS II	0	0	8310	0	0	0	0	0	0	0	0				
	DAYS: 31	27700	0	27700	0	0	0	2750	0	0	0	0				84348	
	MA 1000 SUMA 1500 RESA 250																