



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri A.K. Beohar | |
| Designation : | Account Officer | |
| Bank Name & A/C No. : | State Bank of India. | 10080136158 |
| GPF A/C No. : | TAA/NMP/4777 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 1 | April-19 | May-19 | 000 01-05-2019 | 52 01-05-2019 | 516701.00 | 390661.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 77700 | General Provident Fund | 10000 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6993 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 7000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 2994 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 17608 | |
| Gross Pay | | 87687.00 | Net Pay | 70079.00 | |

Net Payment Rs. Seventy Thousand SeventyNine Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | High Court Legal Services Committee. HC Indore |
| Name of Employee : | Shri Arun Pradhan |
| Designation : | Under Secretary |
| Bank Name & A/C No. : | Union Bank of India. 517002010013806 |
| GPF A/C No. : | MD/512476 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 2 | April-19 | May-19 | 000 01-05-2019 | 52 01-05-2019 | 516701.00 | 390661.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 0 | General Provident Fund | 0 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 0 | |
| 3 | Dearness Allowance % 9 | 0 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 0 | |
| Gross Pay | | 0.00 | Net Pay | 0.00 | |

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(A.K. Beohar)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Bhopal |
| Name of Employee : | Shri B M Singh | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 325202011004494 |
| GPF A/C No. : | MD/512576 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 3 | April-19 | May-19 | 000 01-05-2019 | 52 01-05-2019 | 516701.00 | 390661.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 85200 | General Provident Fund | 12000 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 7668 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 11000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 23608 | |
| Gross Pay | | 92868.00 | Net Pay | 69260.00 | |

Net Payment Rs. SixtyNine Thousand Two Hundred Sixty Only.

(A.K. Beohar)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Umaria |
| Name of Employee : | Shri Pradeep Singh | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 586902010001936 |
| GPF A/C No. : | MD/512477 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 4 | April-19 | May-19 | 000 01-05-2019 | 52 01-05-2019 | 516701.00 | 390661.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 134500 | General Provident Fund | 16500 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 12105 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 19000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 36108 | |
| Gross Pay | | 146605.00 | Net Pay | 110497.00 | |

Net Payment Rs. One Lakh Ten Thousand Four Hundred NinetySeven Only.

(A.K. Beohar)

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Satna |
| Name of Employee : | Shri Rajendra Singh Baghel |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 325802010672262 |
| GPF A/C No. : | MD/512539 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 5 | April-19 | May-19 | 000 01-05-2019 | 52 01-05-2019 | 516701.00 | 390661.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|------------------|------------------------|-----------------|------|
| 1 | Basic Pay | 110500 | General Provident Fund | 16000 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 9945 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 24000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 41508 | |
| Gross Pay | | 120445.00 | Net Pay | 78937.00 | |

Net Payment Rs. SeventyEight Thousand Nine Hundred ThirtySeven Only.

(A.K. Beohar)

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | High Court Legal Services Committee. HC Jabalpur |
| Name of Employee : | Shri Sheetal Prasad Pandey |
| Designation : | Senior DLAO |
| Bank Name & A/C No. : | Union Bank of India. 519302010192083 |
| GPF A/C No. : | MD/512512 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 6 | April-19 | May-19 | 000 01-05-2019 | 52 01-05-2019 | 516701.00 | 390661.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|------------------------|-----------------|------|
| 1 | Basic Pay | 64347 | General Provident Fund | 0 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 0 | |
| 3 | Dearness Allowance % 9 | 0 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 7000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 4749 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 7208 | |
| Gross Pay | | 69096.00 | Net Pay | 61888.00 | |

Net Payment Rs. SixtyOne Thousand Eight Hundred EightyEight Only.

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Salary Slip

| | |
|--------------------------|---|
| Office Name & District : | District Legal Services Authority. Rewa |
| Name of Employee : | Shri Abhay Kumar Mishra |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 499002010011675 |
| PRAN A/C No. : | 110093881415 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 1 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1809 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 11703 | |
| Gross Pay | | 74839.00 | Net Pay | 63136.00 | |

Net Payment Rs. SixtyThree Thousand One Hundred ThirtySix Only.

(A.K. Beohar)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Harda |
| Name of Employee : | Shri Abhay Singh | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | State Bank of India. | 30197658450 |
| PRAN A/C No. : | 110014716772 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 2 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 2250 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1148 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9540 | |
| Gross Pay | | 67965.00 | Net Pay | 58425.00 | |

Net Payment Rs. FiftyEight Thousand Four Hundred TwentyFive Only.

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Sidhi |
| Name of Employee : | Shri Amit Sharma |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 481402010412610 |
| PRAN A/C No. : | 110003881414 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 3 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 5000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1254 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 12693 | |
| Gross Pay | | 72104.00 | Net Pay | 59411.00 | |

Net Payment Rs. FiftyNine Thousand Four Hundred Eleven Only.

(A.K. Beohar)

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Vidisha |
| Name of Employee : | Shri Aneesuddian Abbasi | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 364702010018471 |
| PRAN A/C No. : | 110064231049 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 4 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 2500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9790 | |
| Gross Pay | | 67999.00 | Net Pay | 58209.00 | |

Net Payment Rs. FiftyEight Thousand Two Hundred Nine Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | |
|--------------------------|---|
| Office Name & District : | District Legal Services Authority. Ratlam |
| Name of Employee : | Ku. Ankita Plass |
| Designation : | DLAO |
| Bank Name & A/C No. : | Indian Bank. 601941694 |
| PRAN A/C No. : | 110074715133 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 5 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 600 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10890 | |
| Gross Pay | | 66817.00 | Net Pay | 55927.00 | |

Net Payment Rs. FiftyFive Thousand Nine Hundred TwentySeven Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Datia |
| Name of Employee : | Ku. Ankita Shandilya |
| Designation : | DLAO |
| Bank Name & A/C No. : | State Bank of India. 63047113808 |
| PRAN A/C No. : | 110161423459 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 6 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 56100 | National Pension System | 6115 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5049 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1050 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8223 | |
| Gross Pay | | 62199.00 | Net Pay | 53976.00 | |

Net Payment Rs. FiftyThree Thousand Nine Hundred SeventySix Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Sagar |
| Name of Employee : | Shri Anuj Kumar Chansoriya |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 519302010197785 |
| PRAN A/C No. : | 111003706055 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 7 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1809 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9411 | |
| Gross Pay | | 74839.00 | Net Pay | 65428.00 | |

Net Payment Rs. SixtyFive Thousand Four Hundred TwentyEight Only.

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Shahdol |
| Name of Employee : | Shri Bhagwat Dayal Dixit |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 519302010201647 |
| PRAN A/C No. : | 110023706045 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 8 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 12593 | |
| Gross Pay | | 70850.00 | Net Pay | 58257.00 | |

Net Payment Rs. FiftyEight Thousand Two Hundred FiftySeven Only.

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | High Court Legal Services Committee. HC Gwalior |
| Name of Employee : | Shri Brajendra Singh Bhadouriya |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 635602010002826 |
| PRAN A/C No. : | 110055301393 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 9 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 2295 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8790 | |
| Gross Pay | | 69112.00 | Net Pay | 60322.00 | |

Net Payment Rs. Sixty Thousand Three Hundred TwentyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Tikamgarh |
| Name of Employee : | Shri Brajesh Kumar Patel | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 390802010090286 |
| PRAN A/C No. : | 110053570697 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 10 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1292 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 11911 | |
| Gross Pay | | 74322.00 | Net Pay | 62411.00 | |

Net Payment Rs. SixtyTwo Thousand Four Hundred Eleven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Khandwa |
| Name of Employee : | Shri Chandresh Kumar Mandloi | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | State Bank of India. | 53019471998 |
| PRAN A/C No. : | 110073706048 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 11 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1809 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 11911 | |
| Gross Pay | | 74839.00 | Net Pay | 62928.00 | |

Net Payment Rs. SixtyTwo Thousand Nine Hundred TwentyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Guna |
| Name of Employee : | Shri Deepak Sharma | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 613202010003084 |
| PRAN A/C No. : | 110013570704 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 12 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 63100 | National Pension System | 6878 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5679 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1756 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10986 | |
| Gross Pay | | 70535.00 | Net Pay | 59549.00 | |

Net Payment Rs. FiftyNine Thousand Five Hundred FourtyNine Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Mandla |
| Name of Employee : | Ku. Deepika Taran | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 594802010010776 |
| PRAN A/C No. : | 110044856066 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 13 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1377 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10290 | |
| Gross Pay | | 68194.00 | Net Pay | 57904.00 | |

Net Payment Rs. FiftySeven Thousand Nine Hundred Four Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Bhind |
| Name of Employee : | Shri Devesh Sharma | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 435202010967587 |
| PRAN A/C No. : | 110100989129 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 14 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 56100 | National Pension System | 6115 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5049 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1470 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8223 | |
| Gross Pay | | 62619.00 | Net Pay | 54396.00 | |

Net Payment Rs. FiftyFour Thousand Three Hundred NinetySix Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|------------|
| Office Name & District : | District Legal Services Authority. | Singrauli |
| Name of Employee : | Shri Digvijay Singh | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Central Bank of India. | 3634815195 |
| PRAN A/C No. : | 110093570700 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 15 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1254 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10693 | |
| Gross Pay | | 72104.00 | Net Pay | 61411.00 | |

Net Payment Rs. SixtyOne Thousand Four Hundred Eleven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Ujjain |
| Name of Employee : | Shri Dilip Singh Muzalda | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | State Bank of India. | 63042222766 |
| PRAN A/C No. : | 110094715129 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 16 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 56100 | National Pension System | 6115 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5049 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9515 | |
| Gross Pay | | 61149.00 | Net Pay | 51634.00 | |

Net Payment Rs. FiftyOne Thousand Six Hundred ThirtyFour Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Betul |
| Name of Employee : | Ku. Divya Bhalawi |
| Designation : | DLAO |
| Bank Name & A/C No. : | Bank of India. 958210110005047 |
| PRAN A/C No. : | 111004715137 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 17 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1148 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10290 | |
| Gross Pay | | 67965.00 | Net Pay | 57675.00 | |

Net Payment Rs. FiftySeven Thousand Six Hundred SeventyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Rajgarh |
| Name of Employee : | Shri Farook Ahmad Siddique |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 326502010065732 |
| PRAN A/C No. : | 110013570699 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 18 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1254 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 12193 | |
| Gross Pay | | 72104.00 | Net Pay | 59911.00 | |

Net Payment Rs. FiftyNine Thousand Nine Hundred Eleven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Narsinghpur |
| Name of Employee : | Smt. Gunta Dange | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 420502010070725 |
| PRAN A/C No. : | 111004231050 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 19 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 28050 | National Pension System | 0 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 2525 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 300 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1908 | |
| Gross Pay | | 30575.00 | Net Pay | 28667.00 | |

Net Payment Rs. TwentyEight Thousand Six Hundred SixtySeven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|--------------------------|--|
| Office Name & District : | District Legal Services Authority. Panna |
| Name of Employee : | Moh. Jeelani |
| Designation : | DLAO |
| Bank Name & A/C No. : | State Bank of India. 31335170121 |
| PRAN A/C No. : | 110140989130 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 20 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 56100 | National Pension System | 6115 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5049 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1050 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8223 | |
| Gross Pay | | 62199.00 | Net Pay | 53976.00 | |

Net Payment Rs. FiftyThree Thousand Nine Hundred SeventySix Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Anuppur |
| Name of Employee : | Shri Jeetendra Mohan Dhurve |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 364002010761570 |
| PRAN A/C No. : | 110024856067 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 21 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 918 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10790 | |
| Gross Pay | | 67735.00 | Net Pay | 56945.00 | |

Net Payment Rs. FiftySix Thousand Nine Hundred FourtyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Manish Kaushik | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 668402010000420 |
| PRAN A/C No. : | 110033570703 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 22 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 63100 | National Pension System | 6878 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5679 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 2435 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8986 | |
| Gross Pay | | 71214.00 | Net Pay | 62228.00 | |

Net Payment Rs. SixtyTwo Thousand Two Hundred TwentyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Raisen |
| Name of Employee : | Shri Mithilesh Deharia |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 519302010015085 |
| PRAN A/C No. : | 110033706053 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 23 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1254 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 11693 | |
| Gross Pay | | 72104.00 | Net Pay | 60411.00 | |

Net Payment Rs. Sixty Thousand Four Hundred Eleven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Alirajpur |
| Name of Employee : | Shri Mukesh Kaushal | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | State Bank of India. | 63016844870 |
| PRAN A/C No. : | 110024715127 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 24 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 2500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 689 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9790 | |
| Gross Pay | | 67506.00 | Net Pay | 57716.00 | |

Net Payment Rs. FiftySeven Thousand Seven Hundred Sixteen Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Smt. Poonam Tiwari | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 325802010676717 |
| PRAN A/C No. : | 110031405407 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 25 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 2584 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 11411 | |
| Gross Pay | | 75614.00 | Net Pay | 64203.00 | |

Net Payment Rs. SixtyFour Thousand Two Hundred Three Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Jabalpur |
| Name of Employee : | Shri Pradeep Singh Thakur |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 613202010001667 |
| PRAN A/C No. : | 110073570696 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 26 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 2000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 2584 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9911 | |
| Gross Pay | | 75614.00 | Net Pay | 65703.00 | |

Net Payment Rs. SixtyFive Thousand Seven Hundred Three Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Rajesh Kumar Saxena | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 410402010064915 |
| PRAN A/C No. : | 110093570695 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 27 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 12311 | |
| Gross Pay | | 73030.00 | Net Pay | 60719.00 | |

Net Payment Rs. Sixty Thousand Seven Hundred Nineteen Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Damoh |
| Name of Employee : | Shri Rajneesh Chourasia |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 418802010018700 |
| PRAN A/C No. : | 110023570693 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 28 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 69000 | National Pension System | 7521 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6210 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 5000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1331 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 13129 | |
| Gross Pay | | 76541.00 | Net Pay | 63412.00 | |

Net Payment Rs. SixtyThree Thousand Four Hundred Twelve Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|--------------------------|---|
| Office Name & District : | District Legal Services Authority. Dhar |
| Name of Employee : | Ku. Rekha Dwivedi |
| Designation : | DLAO |
| Bank Name & A/C No. : | State Bank of India. 20004369270 |
| PRAN A/C No. : | 110033570698 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 29 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 63100 | National Pension System | 6878 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5679 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 2500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9986 | |
| Gross Pay | | 68779.00 | Net Pay | 58793.00 | |

Net Payment Rs. FiftyEight Thousand Seven Hundred NinetyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Burhanpur |
| Name of Employee : | Shri Robin Dayal | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 326102010115735 |
| PRAN A/C No. : | 110004715131 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 30 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1148 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 11290 | |
| Gross Pay | | 67965.00 | Net Pay | 56675.00 | |

Net Payment Rs. FiftySix Thousand Six Hundred SeventyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Hoshangabad |
| Name of Employee : | Shri Sanatan Sen | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 638102010000792 |
| PRAN A/C No. : | 110063881411 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 31 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 5500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1809 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 13411 | |
| Gross Pay | | 74839.00 | Net Pay | 61428.00 | |

Net Payment Rs. SixtyOne Thousand Four Hundred TwentyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Neemuch |
| Name of Employee : | Ku. Shakti Rawat | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | State Bank of India. | 20389936106 |
| PRAN A/C No. : | 110151274348 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 32 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 56100 | National Pension System | 6115 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5049 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 600 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8823 | |
| Gross Pay | | 61149.00 | Net Pay | 52326.00 | |

Net Payment Rs. FiftyTwo Thousand Three Hundred TwentySix Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Shivpuri |
| Name of Employee : | Smt. Shikha Sharma | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 613202010006237 |
| PRAN A/C No. : | 110004715128 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 33 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1148 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8790 | |
| Gross Pay | | 67965.00 | Net Pay | 59175.00 | |

Net Payment Rs. FiftyNine Thousand One Hundred SeventyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Jhabua |
| Name of Employee : | Shri Simon Suliya | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | State Bank of India. | 30349666368 |
| PRAN A/C No. : | 110054901112 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 34 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 61300 | National Pension System | 6682 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5517 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 2500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10690 | |
| Gross Pay | | 66817.00 | Net Pay | 56127.00 | |

Net Payment Rs. FiftySix Thousand One Hundred TwentySeven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Chhindwara |
| Name of Employee : | Shri Somnath Rai | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 420602010105829 |
| PRAN A/C No. : | 110053706052 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 35 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 500 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9885 | |
| Gross Pay | | 71350.00 | Net Pay | 61465.00 | |

Net Payment Rs. SixtyOne Thousand Four Hundred SixtyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Indore |
| Name of Employee : | Shri Subhash Choudhari |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 467802010233212 |
| PRAN A/C No. : | 110073706051 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 36 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 2508 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 10693 | |
| Gross Pay | | 73358.00 | Net Pay | 62665.00 | |

Net Payment Rs. SixtyTwo Thousand Six Hundred SixtyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

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Salary Slip

| | |
|--------------------------|---|
| Office Name & District : | District Legal Services Authority. Shajapur |
| Name of Employee : | Ku. Surbhi Singh Suman |
| Designation : | DLAO |
| Bank Name & A/C No. : | State Bank of India. 20023408243 |
| PRAN A/C No. : | 110053570702 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 37 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 4500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1254 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 12193 | |
| Gross Pay | | 72104.00 | Net Pay | 59911.00 | |

Net Payment Rs. FiftyNine Thousand Nine Hundred Eleven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Ashoknagar |
| Name of Employee : | Shri Veerendra Kumar Chadar | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 520002010045841 |
| PRAN A/C No. : | 110013706054 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 38 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 63100 | National Pension System | 6878 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5679 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9886 | |
| Gross Pay | | 68779.00 | Net Pay | 58893.00 | |

Net Payment Rs. FiftyEight Thousand Eight Hundred NinetyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Sheopur |
| Name of Employee : | Ku. Vibhooti Tiwari | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | State Bank of India. | 30783161633 |
| PRAN A/C No. : | 110151155599 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 39 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 56100 | National Pension System | 6115 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5049 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1050 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8223 | |
| Gross Pay | | 62199.00 | Net Pay | 53976.00 | |

Net Payment Rs. FiftyThree Thousand Nine Hundred SeventySix Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Seoni |
| Name of Employee : | Shri Vijay Kumar Khobragade |
| Designation : | DLAO |
| Bank Name & A/C No. : | Central Bank of India. 3212391208 |
| PRAN A/C No. : | 110073570701 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 40 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 2000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1254 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 9693 | |
| Gross Pay | | 72104.00 | Net Pay | 62411.00 | |

Net Payment Rs. SixtyTwo Thousand Four Hundred Eleven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Dindori |
| Name of Employee : | Shri Virendra Khare (Ahirwar) |
| Designation : | DLAO |
| Bank Name & A/C No. : | Union Bank of India. 638102010005480 |
| PRAN A/C No. : | 110024099994 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 41 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 56100 | National Pension System | 6115 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5049 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 1000 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8623 | |
| Gross Pay | | 61149.00 | Net Pay | 52526.00 | |

Net Payment Rs. FiftyTwo Thousand Five Hundred TwentySix Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Mandsaur |
| Name of Employee : | Shri Yogesh Bansal | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 667102010000088 |
| PRAN A/C No. : | 110023881413 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 42 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 65000 | National Pension System | 7085 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 5850 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 900 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 12093 | |
| Gross Pay | | 70850.00 | Net Pay | 58757.00 | |

Net Payment Rs. FiftyEight Thousand Seven Hundred FiftySeven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

(574, South Civil Lines, Jabalpur - 482 001)

Off : 0761 - 2678352, 2624131 Fax : 0761 - 2678537 E-Mail : mplsajab@nic.in

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Madleshwar |
| Name of Employee : | Shri Zeeshan Khan | |
| Designation : | DLAO | |
| Bank Name & A/C No. : | Union Bank of India. | 391202010010284 |
| PRAN A/C No. : | 110003570694 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 43 | April-19 | May-19 | 000 01-05-2019 | 53 01-05-2019 | 2955899.00 | 2512412.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 67000 | National Pension System | 7303 | |
| 2 | Special Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 9 | 6030 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 3500 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 775 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 11411 | |
| Gross Pay | | 73805.00 | Net Pay | 62394.00 | |

Net Payment Rs. SixtyTwo Thousand Three Hundred NinetyFour Only.

(A.K. Beohar)

Account Officer