



# 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 Vijay Chandra	
Designation :	Member Secretary	
Bank Name & A/C No. :	Union Bank of India.	519302010197998
GPF A/C No. :	AJ/NMP/13839	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
1	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	14000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 142	85640	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	250	
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	35058	
Gross Pay		168143.00	Net Pay	133085.00	

Net Payment Rs. One Lakh ThirtyThree Thousand EightyFive 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.	Guna
Name of Employee :	Shri A.K. Mishra	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	10962774114
GPF A/C No. :	AJ/500356	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
2	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	50000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 142	80187	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	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	75808	
Gross Pay		157698.00	Net Pay	81890.00	

Net Payment Rs. EightyOne Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority. Shahdol
Name of Employee :	Shri Anoop Kumar Tripathi
Designation :	Secretary
Bank Name & A/C No. :	0 0
GPF A/C No. :	0

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
3	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	0	General Provident Fund	0	
2	Interim Relief % 30	0	Group Insurance Scheme	0	
3	Dearness Allowance % 142	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	

0

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Bhopal
Name of Employee :	Shri Ashutosh Mishra	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	63006726539
GPF A/C No. :	AJ/501033	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
4	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	15000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	12000	
5	Sumptuary Allowance	3100	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	27808	
Gross Pay		144316.00	Net Pay	116508.00	

Net Payment Rs. One Lakh Sixteen Thousand Five Hundred Eight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Dhar
Name of Employee :	Shri Atul Khandelwal	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	11223177724
GPF A/C No. :	AJ/500912	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
5	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	10000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	25808	
Gross Pay		161044.00	Net Pay	135236.00	

Net Payment Rs. One Lakh ThirtyFive Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Khandwa
<b>Name of Employee :</b>	Shri Bhoore Lal Prajapati	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	53025003307
<b>GPF A/C No. :</b>	AJ/NMP/13851	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
6	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	22000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	21000	
5	Sumptuary Allowance	3100	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	43808	
<b>Gross Pay</b>		<b>161044.00</b>	<b>Net Pay</b>	<b>117236.00</b>	

Net Payment Rs. One Lakh Seventeen Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Raisen
Name of Employee :	Shri Bhupendra Kumar Singh	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	30757204524
GPF A/C No. :	AJ/NMP/14158	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
7	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	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	45808	
Gross Pay		161044.00	Net Pay	115236.00	

Net Payment Rs. One Lakh Fifteen Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority. Satna
Name of Employee :	Shri D.P. Mishra
Designation :	Secretary
Bank Name & A/C No. :	State Bank of India. 20006669704
GPF A/C No. :	AJ/500257

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
8	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	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	45808	
Gross Pay		161044.00	Net Pay	115236.00	

Net Payment Rs. One Lakh Fifteen Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer





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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Vidisha
<b>Name of Employee :</b>	Shri D.P.S. Gaur	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	63027443569
<b>GPF A/C No. :</b>	AJ/501205	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
9	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	7000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	27808	
<b>Gross Pay</b>		<b>161044.00</b>	<b>Net Pay</b>	<b>133236.00</b>	

Net Payment Rs. One Lakh ThirtyThree Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Rajgarh
Name of Employee :	Shri D.P.S. Shivach	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	63004093459
GPF A/C No. :	AJ/501030	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
10	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	20000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	18000	
5	Sumptuary Allowance	3100	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	38808	
Gross Pay		144316.00	Net Pay	105508.00	

Net Payment Rs. One Lakh Five Thousand Five Hundred Eight Only.

(A.K. Beohar)

Account Officer



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(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.	Hoshangabad
Name of Employee :	Shri Dagdu Singh Chouhan	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	30812674725
GPF A/C No. :	AJ/NMP/500620	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
11	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	13000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	0	
4	Medical Allowance	1000	Incom Tax	26000	
5	Sumptuary Allowance	3100	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	39600	
Gross Pay		161044.00	Net Pay	121444.00	

Net Payment Rs. One Lakh TwentyOne Thousand Four Hundred FourtyFour Only.

(A.K. Beohar)

Account Officer



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(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 Dharmendra Kumar Singh	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	53012914123
GPF A/C No. :	AJ/501833	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
12	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	10000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	10000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	250	
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	21058	
Gross Pay		144316.00	Net Pay	123258.00	

Net Payment Rs. One Lakh TwentyThree Thousand Two Hundred FiftyEight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Balaghat
Name of Employee :	Shri Dharendra Singh	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	53043164057
GPF A/C No. :	AJ/NMP/501235	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
13	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	20000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 142	80187	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	35808	
Gross Pay		157698.00	Net Pay	121890.00	

Net Payment Rs. One Lakh TwentyOne Thousand Eight Hundred Ninety 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.	Barwani
Name of Employee :	Shri Hemant Joshi	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	53049927729
GPF A/C No. :	AJ/NMP/501570	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
14	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	10000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 142	80187	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	30808	
Gross Pay		157698.00	Net Pay	126890.00	

Net Payment Rs. One Lakh TwentySix Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Mandsur
Name of Employee :	Shri Jagdish Chandra Rathore	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	53039701431
GPF A/C No. :	AJ/500203	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
15	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	15000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	30808	
Gross Pay		144316.00	Net Pay	113508.00	

Net Payment Rs. One Lakh Thirteen Thousand Five Hundred Eight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Harda
Name of Employee :	Shri K.S. Shakya	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	30056304137
GPF A/C No. :	AJ/501007	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
16	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	8000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	23808	
Gross Pay		144316.00	Net Pay	120508.00	

Net Payment Rs. One Lakh Twenty Thousand Five Hundred Eight Only.

(A.K. Beohar)

Account Officer





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## Salary Slip

Office Name & District :	District Legal Services Authority.	Jhabua
Name of Employee :	Shri Kishna Atulkar	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	32281215281
GPF A/C No. :	AJ/NMP/13919	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
17	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	7000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	10000	
5	Sumptuary Allowance	3100	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	17808	
Gross Pay		161044.00	Net Pay	143236.00	

Net Payment Rs. One Lakh FourtyThree Thousand Two Hundred ThirtySix 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.	Sagar
Name of Employee :	Shri Mahendra Kumar Jain	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	10289985186
GPF A/C No. :	AJ/NMP/14392	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
18	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	22000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 142	85640	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	42808	
Gross Pay		168143.00	Net Pay	125335.00	

Net Payment Rs. One Lakh TwentyFive Thousand Three Hundred ThirtyFive 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.	Damoh
Name of Employee :	Shri Makhanlal Jhod	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	11232986553
GPF A/C No. :	AJ/501389	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
19	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	15000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	30808	
Gross Pay		144316.00	Net Pay	113508.00	

Net Payment Rs. One Lakh Thirteen Thousand Five Hundred Eight 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 :	Shri Manoj Kumar Mandloi	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	63007674656
GPF A/C No. :	AJ/14100	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
20	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	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	45808	
Gross Pay		161044.00	Net Pay	115236.00	

Net Payment Rs. One Lakh Fifteen Thousand Two Hundred ThirtySix 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 Padmesh Shah	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	63004991533
GPF A/C No. :	AJ/NMP/501718	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
21	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	40000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 142	80187	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	60808	
Gross Pay		157698.00	Net Pay	96890.00	

Net Payment Rs. NinetySix Thousand Eight Hundred Ninety 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Shivpuri
<b>Name of Employee :</b>	Shri Pramod Kumar	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	30706066194
<b>GPF A/C No. :</b>	AJ/NMP/500967	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
22	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	10000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	30808	
<b>Gross Pay</b>		<b>161044.00</b>	<b>Net Pay</b>	<b>130236.00</b>	

Net Payment Rs. One Lakh Thirty Thousand Two Hundred ThirtySix 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.	Chhatarpur
Name of Employee :	Shri Prashant Kumar Nigam	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	10434367870
GPF A/C No. :	AJ/500461	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
23	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	40808	
Gross Pay		161044.00	Net Pay	120236.00	

Net Payment Rs. One Lakh Twenty Thousand Two Hundred ThirtySix 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.	Sidhi
Name of Employee :	Shri Priyadarshan Sharma	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	63004004683
GPF A/C No. :	AJ/500129	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
24	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	8000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	28808	
Gross Pay		161044.00	Net Pay	132236.00	

Net Payment Rs. One Lakh ThirtyTwo Thousand Two Hundred ThirtySix 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.	Rewa
Name of Employee :	Shri R.P. Sonker	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	63049272539
GPF A/C No. :	AJ/13921	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
25	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	8000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	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	33808	
Gross Pay		161044.00	Net Pay	127236.00	

Net Payment Rs. One Lakh TwentySeven Thousand Two Hundred ThirtySix 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 :	Shri Rajdeep Singh Thakur	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	30821248221
GPF A/C No. :	AJ/NMP/500396	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
26	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	20000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	35808	
Gross Pay		144316.00	Net Pay	108508.00	

Net Payment Rs. One Lakh Eight Thousand Five Hundred Eight 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

<b>Office Name &amp; District :</b>	High Court Legal Services Committee. HC Jabalpur
<b>Name of Employee :</b>	Shri Rajiv Karmahe
<b>Designation :</b>	Reg./Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 63004614667
<b>GPF A/C No. :</b>	AJ/NMP/13736

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
27	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	15000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 142	85640	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	250	
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	41058	
<b>Gross Pay</b>		<b>168143.00</b>	<b>Net Pay</b>	<b>127085.00</b>	

Net Payment Rs. One Lakh TwentySeven Thousand EightyFive 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.	Bhind
Name of Employee :	Shri Sanjay Kumar Dwivedi	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	30135812053
GPF A/C No. :	AJ/13860	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
28	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	25000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	40808	
Gross Pay		161044.00	Net Pay	120236.00	

Net Payment Rs. One Lakh Twenty Thousand Two Hundred ThirtySix 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.	Katni
Name of Employee :	Shri Sanjay Kumar Kastwar	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	63004282324
GPF A/C No. :	AJ/501088	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
29	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	15000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	30808	
Gross Pay		144316.00	Net Pay	113508.00	

Net Payment Rs. One Lakh Thirteen Thousand Five Hundred Eight 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.	Sehore
Name of Employee :	Shri Shailendra Kumar Nagotra	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	11242516461
GPF A/C No. :	AJ/500274	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
30	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	25000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	10000	
5	Sumptuary Allowance	3100	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	35808	
Gross Pay		144316.00	Net Pay	108508.00	

Net Payment Rs. One Lakh Eight Thousand Five Hundred Eight 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.	Dewas
Name of Employee :	Shri Shamroz Khan	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	53043074208
GPF A/C No. :	AJ/NMP/501051	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
31	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	16000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	36808	
Gross Pay		161044.00	Net Pay	124236.00	

Net Payment Rs. One Lakh TwentyFour Thousand Two Hundred ThirtySix 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

<b>Office Name &amp; District :</b>	District Legal Services Authority. Jabalpur
<b>Name of Employee :</b>	Shri Sharad Bhamkar
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 10589682227
<b>GPF A/C No. :</b>	AJ/501941

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
32	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	17000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 142	80187	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	37808	
<b>Gross Pay</b>		<b>157698.00</b>	<b>Net Pay</b>	<b>119890.00</b>	

Net Payment Rs. One Lakh Nineteen Thousand Eight Hundred Ninety 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.	Gwalior
Name of Employee :	Shri Shivkant	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	11392666197
GPF A/C No. :	AJ/501688	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
33	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	35000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 142	80187	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	55808	
Gross Pay		157698.00	Net Pay	101890.00	

Net Payment Rs. One Lakh One Thousand Eight Hundred Ninety 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Indore
<b>Name of Employee :</b>	Shri Vaibhav Mandloi	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	53025710769
<b>GPF A/C No. :</b>	AJ/500921	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
34	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	20000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 142	80187	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	35808	
<b>Gross Pay</b>		<b>157698.00</b>	<b>Net Pay</b>	<b>121890.00</b>	

Net Payment Rs. One Lakh TwentyOne Thousand Eight Hundred Ninety 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Chhindwara
<b>Name of Employee :</b>	Shri Vijay Singh Kawachha	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	53043098990
<b>GPF A/C No. :</b>	AJ/NMP/500966	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
35	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	10000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	25808	
<b>Gross Pay</b>		<b>144316.00</b>	<b>Net Pay</b>	<b>118508.00</b>	

Net Payment Rs. One Lakh Eighteen Thousand Five Hundred Eight 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Ratlam
<b>Name of Employee :</b>	Shri Vishnu Kumar Soni	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	53012899501
<b>GPF A/C No. :</b>	AJ/NMP/500536	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
36	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	20000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	35808	
<b>Gross Pay</b>		<b>144316.00</b>	<b>Net Pay</b>	<b>108508.00</b>	

Net Payment Rs. One Lakh Eight Thousand Five Hundred Eight 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.	Morena
Name of Employee :	Shri Vivek Kumar Gupta	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	11226843954
GPF A/C No. :	AJ/13826	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
37	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	40000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 142	81934	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	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	60808	
Gross Pay		161044.00	Net Pay	100236.00	

Net Payment Rs. One Lakh Two Hundred ThirtySix 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Madleshwar
<b>Name of Employee :</b>	Shri Vivek Singh Raghuvanshi	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	30052773487
<b>GPF A/C No. :</b>	AJ/NMP/501029	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
38	August-18	September-18	00 01-09-2018	257 01-09-2018	5755767.00	4376329.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	10000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 142	73201	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	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	25808	
<b>Gross Pay</b>		<b>144316.00</b>	<b>Net Pay</b>	<b>118508.00</b>	

Net Payment Rs. One Lakh Eighteen Thousand Five Hundred Eight 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 Arvind Shrivastava	
Designation :	Deputy Secretary	
Bank Name & A/C No. :	State Bank of India.	31714997286
PRAN A/C No. :	110061584795	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
1	August-18	September-18	00 01-09-2018	258 01-09-2018	92505.00	78889.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	33090	National Pension System	8008	
2	Interim Relief % 30	9927	Group Insurance Scheme	400	
3	Dearness Allowance % 142	46988	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	5000	
5	Sumptuary Allowance	1500	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	13616	
Gross Pay		92505.00	Net Pay	78889.00	

Net Payment Rs. SeventyEight Thousand Eight Hundred EightyNine Only.

(A.K. Beohar)

Account Officer