



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 Bharat Bhushan Shrivastava | |
| Designation : | Member Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 53006568156 |
| GPF A/C No. : | AJ/NMP/10928 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 1 | December/17 | January/18 | 000 28-12-2017 | 519 28-12-2017 | 300382.00 | 234120.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 63488 | General Provident Fund | 0 | |
| 2 | Grade Pay | 0 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 139 | 88248 | Professional Tax | 628 | |
| 4 | Medical Allowance | 903 | Incom Tax | 30000 | |
| 5 | Sumptuary Allowance | 2800 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 226 | |
| 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 | 31454 | |
| Gross Pay | | 155439.00 | Net Pay | 123985.00 | |

Net Payment Rs. One Lakh TwentyThree Thousand Nine Hundred EightyFive Only.

(A.K. Beohar)

Account Officer



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| | |
|--------------------------|---|
| Office Name & District : | High Court Legal Services Committee. Jabalpur |
| Name of Employee : | Shri Vijay Chandra |
| Designation : | Reg./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 |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 2 | December/17 | January/18 | 000 28-12-2017 | 519 28-12-2017 | 300382.00 | 234120.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 58930 | General Provident Fund | 14000 | |
| 2 | Grade Pay | 0 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 139 | 81913 | 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 | 34808 | |
| Gross Pay | | 144943.00 | Net Pay | 110135.00 | |

Net Payment Rs. One Lakh Ten Thousand One Hundred ThirtyFive Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Anand Kumar Tiwari | |
| Designation : | Deputy Secretary | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010194996 |
| PRAN A/C No. : | 110061064189 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 1 | December/17 | January/18 | 000 28-12-2017 | 520 28-12-2017 | 260610.00 | 203543.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|--------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 65830 | National Pension System | 15733 | |
| 2 | Grade Pay | 0 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 139 | 91504 | 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 | 41791 | |
| Gross Pay | | 161434.00 | Net Pay | 119643.00 | |

Net Payment Rs. One Lakh Nineteen Thousand Six Hundred FourtyThree Only.

(A.K. Beohar)

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Salary Slip

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|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Shrish Kailash Shukul | |
| Designation : | Deputy Secretary | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010192281 |
| PRAN A/C No. : | 110020625144 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 2 | December/17 | January/18 | 000 28-12-2017 | 520 28-12-2017 | 260610.00 | 203543.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|--------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 40450 | National Pension System | 9668 | |
| 2 | Grade Pay | 0 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 139 | 56226 | 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 | 15276 | |
| Gross Pay | | 99176.00 | Net Pay | 83900.00 | |

Net Payment Rs. EightyThree Thousand Nine Hundred Only.

(A.K. Beohar)

Account Officer