



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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 89259 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 65058 | |
| Gross Pay | | 171762.00 | Net Pay | 106704.00 | |

Net Payment Rs. One Lakh Six Thousand Seven Hundred Four 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 : | 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 83576 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 51000 | |
| 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 | 101808 | |
| Gross Pay | | 161087.00 | Net Pay | 59279.00 | |

Net Payment Rs. FiftyNine Thousand Two Hundred SeventyNine Only.

(A.K. Beohar)

Account Officer



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

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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. : | State Bank of India. 10904615856 |
| GPF A/C No. : | AJ/501662 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 3 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 83576 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 32000 | |
| 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 | 52808 | |
| Gross Pay | | 161087.00 | Net Pay | 108279.00 | |

Net Payment Rs. One Lakh Eight Thousand Two Hundred SeventyNine Only.

(A.K. Beohar)

Account Officer



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

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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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | 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 | 40808 | |
| Gross Pay | | 147409.00 | Net Pay | 106601.00 | |

Net Payment Rs. One Lakh Six Thousand Six Hundred One 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | 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 | 35808 | |
| Gross Pay | | 164506.00 | Net Pay | 128698.00 | |

Net Payment Rs. One Lakh TwentyEight Thousand Six Hundred NinetyEight Only.

(A.K. Beohar)

Account Officer



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Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 6 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 34000 | |
| 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 | 56808 | |
| Gross Pay | | 164506.00 | Net Pay | 107698.00 | |

Net Payment Rs. One Lakh Seven Thousand Six Hundred NinetyEight Only.

(A.K. Beohar)

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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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | 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 | | 164506.00 | Net Pay | 123698.00 | |

Net Payment Rs. One Lakh TwentyThree Thousand Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | 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 | | 164506.00 | Net Pay | 118698.00 | |

Net Payment Rs. One Lakh Eighteen Thousand Six Hundred NinetyEight Only.

(A.K. Beohar)

Account Officer



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Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 9 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 35000 | |
| 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 | | 164506.00 | Net Pay | 121698.00 | |

Net Payment Rs. One Lakh TwentyOne Thousand Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 45000 | |
| 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 | 65808 | |
| Gross Pay | | 147409.00 | Net Pay | 81601.00 | |

Net Payment Rs. EightyOne Thousand Six Hundred One 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 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 46000 | |
| 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 | 59808 | |
| Gross Pay | | 164506.00 | Net Pay | 104698.00 | |

Net Payment Rs. One Lakh Four Thousand Six Hundred NinetyEight 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 : | Deputy 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 61058 | |
| Gross Pay | | 147409.00 | Net Pay | 86351.00 | |

Net Payment Rs. EightySix Thousand Three Hundred FiftyOne 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 70808 | |
| Gross Pay | | 164506.00 | Net Pay | 93698.00 | |

Net Payment Rs. NinetyThree Thousand Six Hundred NinetyEight Only.

(A.K. Beohar)

Account Officer



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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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 83576 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 40000 | |
| 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 | 50808 | |
| Gross Pay | | 161087.00 | Net Pay | 110279.00 | |

Net Payment Rs. One Lakh Ten Thousand Two Hundred SeventyNine 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|--------------------------|------------------|------------------------|-----------------|------|
| 1 | Basic Pay | 51550 | General Provident Fund | 23000 | |
| 2 | Interim Relief % 30 | 15465 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 60000 | |
| 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 | 83808 | |
| Gross Pay | | 147409.00 | Net Pay | 63601.00 | |

Net Payment Rs. SixtyThree Thousand Six Hundred One 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. | 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 40000 | |
| 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 | 48808 | |
| Gross Pay | | 147409.00 | Net Pay | 98601.00 | |

Net Payment Rs. NinetyEight Thousand Six Hundred One 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 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 90000 | |
| 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 | 97808 | |
| Gross Pay | | 164506.00 | Net Pay | 66698.00 | |

Net Payment Rs. SixtySix Thousand Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 89259 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 72808 | |
| Gross Pay | | 171762.00 | Net Pay | 98954.00 | |

Net Payment Rs. NinetyEight Thousand Nine Hundred FiftyFour 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 Makhn Lal 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 65808 | |
| Gross Pay | | 147409.00 | Net Pay | 81601.00 | |

Net Payment Rs. EightyOne Thousand Six Hundred One 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. 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 40000 | |
| 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 | | 164506.00 | Net Pay | 103698.00 | |

Net Payment Rs. One Lakh Three Thousand Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 83576 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 34000 | |
| 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 | 74808 | |
| Gross Pay | | 161087.00 | Net Pay | 86279.00 | |

Net Payment Rs. EightySix Thousand Two Hundred SeventyNine 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 : | Shri Pramod Kumar | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 30706066194 |
| GPF A/C No. : | AJ/NMP/500967 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 22 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 70000 | |
| 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 | 80808 | |
| Gross Pay | | 164506.00 | Net Pay | 83698.00 | |

Net Payment Rs. EightyThree Thousand Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 43000 | |
| 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 | 63808 | |
| Gross Pay | | 164506.00 | Net Pay | 100698.00 | |

Net Payment Rs. One Lakh Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 58808 | |
| Gross Pay | | 164506.00 | Net Pay | 105698.00 | |

Net Payment Rs. One Lakh Five Thousand Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 58808 | |
| Gross Pay | | 164506.00 | Net Pay | 105698.00 | |

Net Payment Rs. One Lakh Five Thousand Six Hundred NinetyEight 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 70808 | |
| Gross Pay | | 147409.00 | Net Pay | 76601.00 | |

Net Payment Rs. SeventySix Thousand Six Hundred One 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 : | High Court Legal Services Committee. HC Jabalpur |
| Name of Employee : | Shri Rajiv Karmahe |
| Designation : | Reg./Secretary |
| Bank Name & A/C No. : | State Bank of India. 63004614667 |
| GPF A/C No. : | AJ/NMP/13736 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 27 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 89259 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 0 | |
| 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 | 16058 | |
| Gross Pay | | 171762.00 | Net Pay | 155704.00 | |

Net Payment Rs. One Lakh FiftyFive Thousand Seven Hundred Four 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | | 164506.00 | Net Pay | 88698.00 | |

Net Payment Rs. EightyEight Thousand Six Hundred NinetyEight 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. 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 65808 | |
| Gross Pay | | 147409.00 | Net Pay | 81601.00 | |

Net Payment Rs. EightyOne Thousand Six Hundred One 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 30000 | |
| 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 | | 147409.00 | Net Pay | 91601.00 | |

Net Payment Rs. NinetyOne Thousand Six Hundred One 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 66808 | |
| Gross Pay | | 164506.00 | Net Pay | 97698.00 | |

Net Payment Rs. NinetySeven Thousand Six Hundred NinetyEight 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 Sharad Bhamkar |
| Designation : | Secretary |
| Bank Name & A/C No. : | State Bank of India. 10589682227 |
| GPF A/C No. : | AJ/501941 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 32 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 83576 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 67808 | |
| Gross Pay | | 161087.00 | Net Pay | 93279.00 | |

Net Payment Rs. NinetyThree Thousand Two Hundred SeventyNine 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. | 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 83576 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 85808 | |
| Gross Pay | | 161087.00 | Net Pay | 75279.00 | |

Net Payment Rs. SeventyFive Thousand Two Hundred SeventyNine 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. | Indore |
| Name of Employee : | Shri Vaibhav Mandloi | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 53025710769 |
| GPF A/C No. : | AJ/500921 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 34 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 83576 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 70808 | |
| Gross Pay | | 161087.00 | Net Pay | 90279.00 | |

Net Payment Rs. Ninety Thousand Two Hundred SeventyNine 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 Vijay Singh Kawachha | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 53043098990 |
| GPF A/C No. : | AJ/NMP/500966 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 35 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | 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 | 35808 | |
| Gross Pay | | 147409.00 | Net Pay | 111601.00 | |

Net Payment Rs. One Lakh Eleven Thousand Six Hundred One 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. Ratlam |
| Name of Employee : | Shri Vishnu Kumar Soni |
| Designation : | Secretary |
| Bank Name & A/C No. : | State Bank of India. 53012899501 |
| GPF A/C No. : | AJ/NMP/500536 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 36 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 47000 | |
| 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 | 67808 | |
| Gross Pay | | 147409.00 | Net Pay | 79601.00 | |

Net Payment Rs. SeventyNine Thousand Six Hundred One 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. | 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 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 85396 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 50000 | |
| 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 | 90808 | |
| Gross Pay | | 164506.00 | Net Pay | 73698.00 | |

Net Payment Rs. SeventyThree Thousand Six Hundred NinetyEight 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. | Madleshwar |
| Name of Employee : | Shri Vivek Singh Raghuvanshi | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 30052773487 |
| GPF A/C No. : | AJ/NMP/501029 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 38 | December-18 | January-19 | 00 31-12-2018 | 485 31-12-2018 | 6043899.00 | 3677445.00 |

| 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 % 148 | 76294 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 28000 | |
| 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 | | 147409.00 | Net Pay | 108601.00 | |

Net Payment Rs. One Lakh Eight Thousand Six Hundred One 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 | December-18 | January-19 | 00 31-12-2018 | 486 31-12-2018 | 112393.00 | 96982.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|--------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 39530 | National Pension System | 9803 | |
| 2 | Interim Relief % 30 | 11859 | Group Insurance Scheme | 400 | |
| 3 | Dearness Allowance % 148 | 58504 | 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 | 15411 | |
| Gross Pay | | 112393.00 | Net Pay | 96982.00 | |

Net Payment Rs. NinetySix Thousand Nine Hundred EightyTwo Only.

(A.K. Beohar)

Account Officer