



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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	105272	
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	120334	
Gross Pay		171762.00	Net Pay	51428.00	

Net Payment Rs. FiftyOne Thousand Four Hundred TwentyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	0	
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	50812	
Gross Pay		161087.00	Net Pay	110275.00	

Net Payment Rs. One Lakh Ten Thousand Two Hundred SeventyFive 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. :	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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	19770	
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	40582	
Gross Pay		161087.00	Net Pay	120505.00	

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

(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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	40304	
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	56116	
Gross Pay		147409.00	Net Pay	91293.00	

Net Payment Rs. NinetyOne Thousand Two Hundred NinetyThree 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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 % 148	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.	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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	58930	General Provident Fund	22000	
2	Interim Relief % 30	17679	Group Insurance Scheme	600	
3	Dearness Allowance % 148	87216	Professional Tax	212	
4	Medical Allowance	1000	Incom Tax	32283	
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	55095	
Gross Pay		167925.00	Net Pay	112830.00	

Net Payment Rs. One Lakh Twelve Thousand Eight Hundred Thirty 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	58930	General Provident Fund	20000	
2	Interim Relief % 30	17679	Group Insurance Scheme	600	
3	Dearness Allowance % 148	87216	Professional Tax	212	
4	Medical Allowance	1000	Incom Tax	11121	
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	31933	
Gross Pay		167925.00	Net Pay	135992.00	

Net Payment Rs. One Lakh ThirtyFive Thousand Nine Hundred NinetyTwo Only.

(A.K. Beohar)

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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	65427	
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	86239	
Gross Pay		164506.00	Net Pay	78267.00	

Net Payment Rs. SeventyEight Thousand Two Hundred SixtySeven 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	80207	
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	88019	
Gross Pay		164506.00	Net Pay	76487.00	

Net Payment Rs. SeventySix Thousand Four Hundred EightySeven 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	48244	
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	69056	
Gross Pay		147409.00	Net Pay	78353.00	

Net Payment Rs. SeventyEight Thousand Three Hundred FiftyThree Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	47850	
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	61662	
Gross Pay		164506.00	Net Pay	102844.00	

Net Payment Rs. One Lakh Two Thousand Eight 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 :	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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	74222	
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	85284	
Gross Pay		147409.00	Net Pay	62125.00	

Net Payment Rs. SixtyTwo Thousand One Hundred TwentyFive Only.

(A.K. Beohar)

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

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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	31724	
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	52536	
Gross Pay		164506.00	Net Pay	111970.00	

Net Payment Rs. One Lakh Eleven Thousand Nine Hundred Seventy Only.

(A.K. Beohar)

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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	12455	
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	23267	
Gross Pay		161087.00	Net Pay	137820.00	

Net Payment Rs. One Lakh ThirtySeven Thousand Eight Hundred Twenty 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	112254	
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	136066	
Gross Pay		147409.00	Net Pay	11343.00	

Net Payment Rs. Eleven Thousand Three Hundred FourtyThree Only.

(A.K. Beohar)

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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
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	38812	
Gross Pay		147409.00	Net Pay	108597.00	

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

(A.K. Beohar)

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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	58930	General Provident Fund	7000	
2	Interim Relief % 30	17679	Group Insurance Scheme	600	
3	Dearness Allowance % 148	87216	Professional Tax	212	
4	Medical Allowance	1000	Incom Tax	79454	
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	87266	
Gross Pay		167925.00	Net Pay	80659.00	

Net Payment Rs. Eighty Thousand Six Hundred FiftyNine Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	53446	
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	76258	
Gross Pay		171762.00	Net Pay	95504.00	

Net Payment Rs. NinetyFive Thousand Five Hundred Four Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

Office Name & District :	District Legal Services Authority.	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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	58534	
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	74346	
Gross Pay		147409.00	Net Pay	73063.00	

Net Payment Rs. SeventyThree Thousand SixtyThree 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	48867	
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	69679	
Gross Pay		164506.00	Net Pay	94827.00	

Net Payment Rs. NinetyFour Thousand Eight Hundred TwentySeven Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	19115	
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	59927	
Gross Pay		161087.00	Net Pay	101160.00	

Net Payment Rs. One Lakh One Thousand One Hundred Sixty Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	57767	
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	68579	
Gross Pay		164506.00	Net Pay	95927.00	

Net Payment Rs. NinetyFive Thousand Nine Hundred TwentySeven Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	35087	
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	55899	
Gross Pay		164506.00	Net Pay	108607.00	

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

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	0	
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	8812	
Gross Pay		164506.00	Net Pay	155694.00	

Net Payment Rs. One Lakh FiftyFive Thousand Six Hundred NinetyFour Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	21497	
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	30309	
Gross Pay		164506.00	Net Pay	134197.00	

Net Payment Rs. One Lakh ThirtyFour Thousand One Hundred NinetySeven Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	58534	
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	84346	
Gross Pay		147409.00	Net Pay	63063.00	

Net Payment Rs. SixtyThree Thousand SixtyThree Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	51919	
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	67981	
Gross Pay		171762.00	Net Pay	103781.00	

Net Payment Rs. One Lakh Three Thousand Seven Hundred EightyOne Only.

(A.K. Beohar)

Account Officer



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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	58930	General Provident Fund	25000	
2	Interim Relief % 30	17679	Group Insurance Scheme	600	
3	Dearness Allowance % 148	87216	Professional Tax	212	
4	Medical Allowance	1000	Incom Tax	52781	
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	78593	
Gross Pay		167925.00	Net Pay	89332.00	

Net Payment Rs. EightyNine Thousand Three Hundred ThirtyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	62524	
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	78336	
Gross Pay		147409.00	Net Pay	69073.00	

Net Payment Rs. SixtyNine Thousand SeventyThree 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. 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	75479	
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	101291	
Gross Pay		147409.00	Net Pay	46118.00	

Net Payment Rs. FortySix Thousand One Hundred Eighteen 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. 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	87987	
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	104799	
Gross Pay		164506.00	Net Pay	59707.00	

Net Payment Rs. FiftyNine Thousand Seven Hundred Seven 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.	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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	49155	
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	66967	
Gross Pay		161087.00	Net Pay	94120.00	

Net Payment Rs. NinetyFour Thousand One Hundred Twenty 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.	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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	112555	
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	148367	
Gross Pay		161087.00	Net Pay	12720.00	

Net Payment Rs. Twelve Thousand Seven Hundred Twenty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	22575	
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	43387	
Gross Pay		161087.00	Net Pay	117700.00	

Net Payment Rs. One Lakh Seventeen Thousand Seven Hundred 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	6524	
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	17336	
Gross Pay		147409.00	Net Pay	130073.00	

Net Payment Rs. One Lakh Thirty Thousand SeventyThree 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. 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	45464	
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	66276	
Gross Pay		147409.00	Net Pay	81133.00	

Net Payment Rs. EightyOne Thousand One Hundred ThirtyThree 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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	67596	
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	108408	
Gross Pay		164506.00	Net Pay	56098.00	

Net Payment Rs. FiftySix Thousand 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.	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	February-19	March-19	000 01-03-2019	585 27-02-2019	5893069.00	3385758.00

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	212	
4	Medical Allowance	1000	Incom Tax	3524	
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	14336	
Gross Pay		147409.00	Net Pay	133073.00	

Net Payment Rs. One Lakh ThirtyThree Thousand SeventyThree 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	February-19	March-19	000 01-03-2019	586 27-02-2019	113193.00	74962.00

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	212	
4	Medical Allowance	1000	Incom Tax	27816	
5	Sumptuary Allowance	2300	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	38231	
Gross Pay		113193.00	Net Pay	74962.00	

Net Payment Rs. SeventyFour Thousand Nine Hundred SixtyTwo Only.

(A.K. Beohar)

Account Officer