



# 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	85000	
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	100058	
Gross Pay		171762.00	Net Pay	71704.00	

Net Payment Rs. SeventyOne 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	100808	
Gross Pay		161087.00	Net Pay	60279.00	

Net Payment Rs. Sixty 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	15000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	35808	
Gross Pay		161087.00	Net Pay	125279.00	

Net Payment Rs. One Lakh TwentyFive Thousand Two Hundred SeventyNine 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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



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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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	52808	
Gross Pay		167925.00	Net Pay	115117.00	

Net Payment Rs. One Lakh Fifteen Thousand One Hundred Seventeen Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
7	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	55808	
<b>Gross Pay</b>		<b>167925.00</b>	<b>Net Pay</b>	<b>112117.00</b>	

Net Payment Rs. One Lakh Twelve Thousand One Hundred Seventeen 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	55808	
Gross Pay		164506.00	Net Pay	108698.00	

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

(A.K. Beohar)

Account Officer





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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
9	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	57808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>106698.00</b>	

Net Payment Rs. One Lakh Six 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Hoshangabad
<b>Name of Employee :</b>	Shri Dagdu Singh Chouhan	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	30812674725
<b>GPF A/C No. :</b>	AJ/NMP/500620	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
11	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>104698.00</b>	

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

<b>Office Name &amp; District :</b>	MP State Legal Services Authority. Jabalpur
<b>Name of Employee :</b>	Shri Dharmendra Kumar Singh
<b>Designation :</b>	Deputy Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 53012914123
<b>GPF A/C No. :</b>	AJ/501833

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
12	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	55000	
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	66058	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>81351.00</b>	

Net Payment Rs. EightyOne Thousand Three Hundred FiftyOne Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
13	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>93698.00</b>	

Net Payment Rs. NinetyThree 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Barwani
<b>Name of Employee :</b>	Shri Hemant Joshi	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	53049927729
<b>GPF A/C No. :</b>	AJ/NMP/501570	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
14	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	49000	
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	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>101279.00</b>	

Net Payment Rs. One Lakh One 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	58000	
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	81808	
Gross Pay		147409.00	Net Pay	65601.00	

Net Payment Rs. SixtyFive Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
16	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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		147409.00	Net Pay	88601.00	

Net Payment Rs. EightyEight Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer





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

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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
17	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	208	
4	Medical Allowance	1000	Incom Tax	87000	
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	94808	
<b>Gross Pay</b>		<b>167925.00</b>	<b>Net Pay</b>	<b>73117.00</b>	

Net Payment Rs. SeventyThree Thousand One Hundred Seventeen Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority. Sagar
<b>Name of Employee :</b>	Shri Mahendra Kumar Jain
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 10289985186
<b>GPF A/C No. :</b>	AJ/NMP/14392

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
18	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	54000	
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	76808	
<b>Gross Pay</b>		<b>171762.00</b>	<b>Net Pay</b>	<b>94954.00</b>	

Net Payment Rs. NinetyFour 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

<b>Office Name &amp; District :</b>	District Legal Services Authority. Damoh
<b>Name of Employee :</b>	Shri Makhanlal Jhod
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 11232986553
<b>GPF A/C No. :</b>	AJ/501389

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
19	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	60808	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>86601.00</b>	

Net Payment Rs. EightySix 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

<b>Office Name &amp; District :</b>	District Legal Services Authority. Betul
<b>Name of Employee :</b>	Shri Manoj Kumar Mandloi
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 63007674656
<b>GPF A/C No. :</b>	AJ/14100

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
20	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	55808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>108698.00</b>	

Net Payment Rs. One Lakh Eight 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Ujjain
<b>Name of Employee :</b>	Shri Padmesh Shah	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	63004991533
<b>GPF A/C No. :</b>	AJ/NMP/501718	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
21	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	91808	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>69279.00</b>	

Net Payment Rs. SixtyNine 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

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
22	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	53000	
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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>100698.00</b>	

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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Chhatarpur
<b>Name of Employee :</b>	Shri Prashant Kumar Nigam	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	10434367870
<b>GPF A/C No. :</b>	AJ/500461	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
23	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	53000	
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	73808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>90698.00</b>	

Net Payment Rs. Ninety 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

<b>Office Name &amp; District :</b>	District Legal Services Authority. Sidhi
<b>Name of Employee :</b>	Shri Priyadarshan Sharma
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 63004004683
<b>GPF A/C No. :</b>	AJ/500129

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
24	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	55000	
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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>100698.00</b>	

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

<b>Office Name &amp; District :</b>	District Legal Services Authority. Rewa
<b>Name of Employee :</b>	Shri R.P. Sonker
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 63049272539
<b>GPF A/C No. :</b>	AJ/13921

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
25	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	49000	
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	57808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>106698.00</b>	

Net Payment Rs. One Lakh Six 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Mandla
<b>Name of Employee :</b>	Shri Rajdeep Singh Thakur	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	30821248221
<b>GPF A/C No. :</b>	AJ/NMP/500396	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
26	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>81601.00</b>	

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

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
27	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	64000	
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	80058	
<b>Gross Pay</b>		<b>171762.00</b>	<b>Net Pay</b>	<b>91704.00</b>	

Net Payment Rs. NinetyOne 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	65808	
Gross Pay		167925.00	Net Pay	102117.00	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority. Katni
<b>Name of Employee :</b>	Shri Sanjay Kumar Kastwar
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 63004282324
<b>GPF A/C No. :</b>	AJ/501088

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
29	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	60808	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>86601.00</b>	

Net Payment Rs. EightySix 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

<b>Office Name &amp; District :</b>	District Legal Services Authority. Sehore
<b>Name of Employee :</b>	Shri Shailendra Kumar Nagotra
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 11242516461
<b>GPF A/C No. :</b>	AJ/500274

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
30	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>71601.00</b>	

Net Payment Rs. SeventyOne 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	67808	
Gross Pay		164506.00	Net Pay	96698.00	

Net Payment Rs. NinetySix 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	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	48000	
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		161087.00	Net Pay	95279.00	

Net Payment Rs. NinetyFive 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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Gwalior
<b>Name of Employee :</b>	Shri Shivkant	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	11392666197
<b>GPF A/C No. :</b>	AJ/501688	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
33	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	82808	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>78279.00</b>	

Net Payment Rs. SeventyEight 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

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
34	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	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	80808	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>80279.00</b>	

Net Payment Rs. Eighty 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

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
35	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	48000	
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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>88601.00</b>	

Net Payment Rs. EightyEight 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

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
36	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>81601.00</b>	

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

<b>Office Name &amp; District :</b>	District Legal Services Authority.	Morena
<b>Name of Employee :</b>	Shri Vivek Kumar Gupta	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	11226843954
<b>GPF A/C No. :</b>	AJ/13826	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
37	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	55000	
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	95808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>68698.00</b>	

Net Payment Rs. SixtyEight 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

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
38	January-19	February-19	000 31-01-2019	526 30-01-2019	5893069.00	3341423.00

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	48000	
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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>88601.00</b>	

Net Payment Rs. EightyEight 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	January-19	February-19	000 31-01-2019	527 30-01-2019	113193.00	90782.00

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	12000	
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	22411	
Gross Pay		113193.00	Net Pay	90782.00	

Net Payment Rs. Ninety Thousand Seven Hundred EightyTwo Only.

(A.K. Beohar)

Account Officer