



# 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>	MP State Legal Services Authority.	Jabalpur
<b>Name of Employee :</b>	Shri Vijay Chandra	
<b>Designation :</b>	Member Secretary	
<b>Bank Name &amp; A/C No. :</b>	Union Bank of India.	519302010197998
<b>GPF A/C No. :</b>	AJ/NMP/13839	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
1	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	20000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 154	92877	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	250	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	46058	
<b>Gross Pay</b>		<b>175380.00</b>	<b>Net Pay</b>	<b>129322.00</b>	

Net Payment Rs. One Lakh TwentyNine Thousand Three Hundred TwentyTwo 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.	Guna
<b>Name of Employee :</b>	Shri A.K. Mishra	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	10962774114
<b>GPF A/C No. :</b>	AJ/500356	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
2	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	55000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 154	88858	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	80808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>87160.00</b>	

Net Payment Rs. EightySeven Thousand One Hundred Sixty Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority. Shahdol
<b>Name of Employee :</b>	Shri Anoop Kumar Tripathi
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 10904615856
<b>GPF A/C No. :</b>	AJ/501662

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
3	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	86964	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	70808	
<b>Gross Pay</b>		<b>164475.00</b>	<b>Net Pay</b>	<b>93667.00</b>	

Net Payment Rs. NinetyThree Thousand Six Hundred SixtySeven Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
4	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	30808	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>119694.00</b>	

Net Payment Rs. One Lakh Nineteen Thousand Six Hundred NinetyFour 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.	Khandwa
<b>Name of Employee :</b>	Shri Bhoore Lal Prajapati	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	53025003307
<b>GPF A/C No. :</b>	AJ/NMP/13851	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
5	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	90752	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	50808	
<b>Gross Pay</b>		<b>171461.00</b>	<b>Net Pay</b>	<b>120653.00</b>	

Net Payment Rs. One Lakh Twenty Thousand Six Hundred FiftyThree 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
6	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	90752	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	
<b>Gross Pay</b>		<b>171461.00</b>	<b>Net Pay</b>	<b>125653.00</b>	

Net Payment Rs. One Lakh TwentyFive Thousand Six Hundred FiftyThree 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
7	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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		167968.00	Net Pay	122160.00	

Net Payment Rs. One Lakh TwentyTwo Thousand One Hundred Sixty 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
8	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	32808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>135160.00</b>	

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

(A.K. Beohar)

Account Officer





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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
9	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	30000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 154	79387	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	18000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	48808	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>101694.00</b>	

Net Payment Rs. One Lakh One Thousand Six Hundred NinetyFour 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
10	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	26000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	39808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>128160.00</b>	

Net Payment Rs. One Lakh TwentyEight Thousand One Hundred Sixty 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 :	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
11	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
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	26058	
Gross Pay		150502.00	Net Pay	124444.00	

Net Payment Rs. One Lakh TwentyFour Thousand Four Hundred FourtyFour 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.	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
12	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>127160.00</b>	

Net Payment Rs. One Lakh TwentySeven Thousand One Hundred Sixty 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
13	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>132160.00</b>	

Net Payment Rs. One Lakh ThirtyTwo Thousand One Hundred Sixty 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
14	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	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	43808	
Gross Pay		150502.00	Net Pay	106694.00	

Net Payment Rs. One Lakh Six Thousand Six Hundred NinetyFour 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
15	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	28808	
Gross Pay		150502.00	Net Pay	121694.00	

Net Payment Rs. One Lakh TwentyOne Thousand Six Hundred NinetyFour 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
16	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	58930	General Provident Fund	7500	
2	Interim Relief % 30	17679	Group Insurance Scheme	600	
3	Dearness Allowance % 154	90752	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	28308	
<b>Gross Pay</b>		<b>171461.00</b>	<b>Net Pay</b>	<b>143153.00</b>	

Net Payment Rs. One Lakh FourtyThree Thousand One Hundred FiftyThree Onlv.

(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
17	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	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	35808	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>114694.00</b>	

Net Payment Rs. One Lakh Fourteen Thousand Six Hundred NinetyFour 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
18	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>122160.00</b>	

Net Payment Rs. One Lakh TwentyTwo Thousand One Hundred Sixty 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
19	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	65808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>102160.00</b>	

Net Payment Rs. One Lakh Two Thousand One Hundred Sixty 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
20	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	45808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>122160.00</b>	

Net Payment Rs. One Lakh TwentyTwo Thousand One Hundred Sixty 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
21	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>122160.00</b>	

Net Payment Rs. One Lakh TwentyTwo Thousand One Hundred Sixty 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
22	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	33808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>134160.00</b>	

Net Payment Rs. One Lakh ThirtyFour Thousand One Hundred Sixty 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
23	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	33808	
Gross Pay		167968.00	Net Pay	134160.00	

Net Payment Rs. One Lakh ThirtyFour Thousand One Hundred Sixty 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.	Dhar
Name of Employee :	Shri Rajaram Badodiya	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	53034656200
GPF A/C No. :	AJ/14102	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
24	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	15000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 154	88858	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		167968.00	Net Pay	127160.00	

Net Payment Rs. One Lakh TwentySeven Thousand One Hundred Sixty 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
25	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	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	45808	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>104694.00</b>	

Net Payment Rs. One Lakh Four Thousand Six Hundred NinetyFour 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
26	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	61690	General Provident Fund	15000	
2	Interim Relief % 30	18507	Group Insurance Scheme	600	
3	Dearness Allowance % 154	95003	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	250	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	41058	
<b>Gross Pay</b>		<b>179300.00</b>	<b>Net Pay</b>	<b>138242.00</b>	

Net Payment Rs. One Lakh ThirtyEight Thousand Two Hundred FortyTwo 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.	Bhind
<b>Name of Employee :</b>	Shri Sanjay Kumar Dwivedi	
<b>Designation :</b>	Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	30135812053
<b>GPF A/C No. :</b>	AJ/13860	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
27	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	58930	General Provident Fund	30000	
2	Interim Relief % 30	17679	Group Insurance Scheme	600	
3	Dearness Allowance % 154	90752	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	50808	
<b>Gross Pay</b>		<b>171461.00</b>	<b>Net Pay</b>	<b>120653.00</b>	

Net Payment Rs. One Lakh Twenty Thousand Six Hundred FiftyThree Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
28	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	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	35808	
Gross Pay		150502.00	Net Pay	114694.00	

Net Payment Rs. One Lakh Fourteen Thousand Six Hundred NinetyFour 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
29	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	30000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 154	79387	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	45808	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>104694.00</b>	

Net Payment Rs. One Lakh Four Thousand Six Hundred NinetyFour 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. Dewas
<b>Name of Employee :</b>	Shri Shamroz Khan
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 53043074208
<b>GPF A/C No. :</b>	AJ/NMP/501051

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
30	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	41808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>126160.00</b>	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
31	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	17000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 154	88858	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	42808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>125160.00</b>	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
32	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	35000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 154	88858	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	60808	
Gross Pay		167968.00	Net Pay	107160.00	

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

(A.K. Beohar)

Account Officer





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### 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
33	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	45808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>122160.00</b>	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority. Sagar
Name of Employee :	Smt. Vidhi Saxena
Designation :	Secretary
Bank Name & A/C No. :	Bank of India. 890110110006836
GPF A/C No. :	AJ/NMP/500200

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
34	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	35000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 154	92877	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	60808	
Gross Pay		175380.00	Net Pay	114572.00	

Net Payment Rs. One Lakh Fourteen Thousand Five Hundred SeventyTwo Only.

(A.K. Beohar)

Account Officer



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## 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	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	30808	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>119694.00</b>	

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

(A.K. Beohar)

Account Officer



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## 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	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	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	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>109694.00</b>	

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

(A.K. Beohar)

Account Officer



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## 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	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	88858	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	65808	
<b>Gross Pay</b>		<b>167968.00</b>	<b>Net Pay</b>	<b>102160.00</b>	

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

(A.K. Beohar)

Account Officer



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## 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	March-19	April-19	000 01-04-2019	01 01-04-2019	6209827.00	4526873.00

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 % 154	79387	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	30808	
<b>Gross Pay</b>		<b>150502.00</b>	<b>Net Pay</b>	<b>119694.00</b>	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	MP State Legal Services Authority.	Jabalpur
Name of Employee :	Shri 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	March-19	April-19	000 01-04-2019	02 01-04-2019	115565.00	96916.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	39530	National Pension System	10041	
2	Interim Relief % 30	11859	Group Insurance Scheme	400	
3	Dearness Allowance % 154	60876	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	8000	
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	18649	
Gross Pay		115565.00	Net Pay	96916.00	

Net Payment Rs. NinetySix Thousand Nine Hundred Sixteen Only.

(A.K. Beohar)

Account Officer