

(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 Brijendra Singh Bhadoria | |
| Designation : | Member Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 32947067698 |
| GPF A/C No. : | AJ/13752 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 1 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 64450 | General Provident Fund | 15000 | |
| 2 | Interim Relief % 30 | 19335 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 142 | 91519 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 35000 | |
| 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 | 51058 | |
| | Gross Pay | 179404.00 | Net Pay | 128346.00 |) |

Net Payment Rs. One Lakh TwentyEight Thousand Three Hundred FourtySix Only.

(A.K. Beohar)

Account Officer

Website: mpslsa.gov.in

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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 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 51550 | General Provident Fund | 45000 | |
| 2 | Interim Relief % 30 | 15465 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 142 | 73201 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 13000 | |
| 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 | 144316.00 | Net Pay | 85508.00 | _ |

Net Payment Rs. EightyFive Thousand Five Hundred Eight Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| Office Name & District : | District Legal Services Authority. | Bhopal | |
|--------------------------|------------------------------------|-------------|--|
| Name of Employee : | Shri Aashutosh 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 |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 3 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 12000 | |
| 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 | 27808 | |
| | Gross Pay | 144316.00 | Net Pay | 116508.00 |) |

Net Payment Rs. One Lakh Sixteen Thousand Five Hundred Eight 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 Ajay Kumar Singh | | |
| Designation : | Deputy Secretary | | |
| Bank Name & A/C No. : | State Bank of India. | 30051765172 | |
| GPF A/C No. : | AJ/500857 | | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 4 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 56470 | General Provident Fund | 30000 | |
| 2 | Interim Relief % 30 | 16941 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 142 | 80187 | 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 | 18414 | |
| 10 | Other Allowance | 0 | Total Deduction | 74472 | |
| | Gross Pay | 157698.00 | Net Pay | 83226.00 | ١ |

Net Payment Rs. EightyThree Thousand Two Hundred TwentySix Only.

(A.K. Beohar)

Account Officer

Website: mpslsa.gov.in

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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 |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 5 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 57700 | General Provident Fund | 22000 | |
| 2 | Interim Relief % 30 | 17310 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 142 | 81934 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 21000 | |
| 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 | 161044.00 | Net Pay | 117236.00 |) |

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

(A.K. Beohar)

Account Officer



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Salary Slip

| Office Name & District : | District Legal Services Authority. Raisen | |
|--------------------------|---|-------------|
| Name of Employee : | ame of Employee: Shri Bhupendra Kumar Singh | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 30757204524 |
| GPF A/C No. : | AJ/NMP/14158 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 6 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 161044.00 | Net Pay | 115236.00 |) |

Net Payment Rs. One Lakh Fifteen Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer

Website: mpslsa.gov.in

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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. | 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 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 161044.00 | Net Pay | 115236.00 |) |

Net Payment Rs. One Lakh Fifteen Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 8 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 27808 | |
| | Gross Pay | 161044.00 | Net Pay | 133236.00 |) |

Net Payment Rs. One Lakh ThirtyThree Thousand Two Hundred ThirtySix 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 |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 9 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | 38808 | _ |
| | Gross Pay | 144316.00 | Net Pay | 105508.00 |) |

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

(A.K. Beohar)

Account Officer



(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. | Balaghat | |
|--------------------------|------------------------------------|-------------|--|
| Name of Employee : | Shri Dhirendra Singh | | |
| Designation : | Secretary | | |
| Bank Name & A/C No. : | State Bank of India. | 53043164057 | |
| GPF A/C No. : | AJ/NMP/501235 | _ | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 10 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 80187 | 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 | 157698.00 | Net Pay | 121890.00 |) |

10

Net Payment Rs. One Lakh TwentyOne Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



(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. | Hoshangabad |
|--|------------------------------------|-------------|
| Name of Employee : Shri Dinesh Prasad Mishra | | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 53026414443 |
| GPF A/C No. : | AJ/NMP/501629 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 11 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 56470 | General Provident Fund | 25000 | |
| 2 | Interim Relief % 30 | 16941 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 142 | 80187 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 10000 | |
| 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 | 157698.00 | Net Pay | 121890.00 |) |

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Net Payment Rs. One Lakh TwentyOne Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



(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. | Shahdol | |
|--------------------------|------------------------------------|-------------|--|
| Name of Employee : | Shri G.S. Netam | | |
| Designation : | Secretary | | |
| Bank Name & A/C No. : | State Bank of India. | 10924571823 | |
| GPF A/C No. : | AJ/12989 | _ | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 12 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 61690 | General Provident Fund | 10000 | |
| 2 | Interim Relief % 30 | 18507 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 142 | 87600 | 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 | |
| | Gross Pay | 171897.00 | Net Pay | 141089.00 |) |

Net Payment Rs. One Lakh FourtyOne Thousand EightyNine Only.

(A.K. Beohar)

Account Officer



(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. | Barwani | |
|--------------------------|------------------------------------|-------------|--|
| Name of Employee : | Shri Hemant Joshi | | |
| Designation : | Secretary | | |
| Bank Name & A/C No. : | State Bank of India. | 53049927729 | |
| GPF A/C No. : | AJ/NMP/501570 | | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 13 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 80187 | 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 | |
| | Gross Pay | 157698.00 | Net Pay | 126890.00 |) |

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Net Payment Rs. One Lakh TwentySix Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



(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. | 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 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | |
| | Gross Pay | 144316.00 | Net Pay | 113508.00 |) |

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

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 15 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | 23808 | |
| | Gross Pay | 144316.00 | Net Pay | 120508.00 |) |

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

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 16 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 10000 | |
| 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 | 17808 | |
| | Gross Pay | 161044.00 | Net Pay | 143236.00 |) |

Net Payment Rs. One Lakh FourtyThree Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 17 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | |
| | Gross Pay | 144316.00 | Net Pay | 113508.00 |) |

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

(A.K. Beohar)

Account Officer



(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. Betul | |
|---|--|-------------|
| Name of Employee : Shri Manoj Kumar Mandloi | | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 63007674656 |
| GPF A/C No. : | AJ/14100 | _ |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 18 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 161044.00 | Net Pay | 115236.00 |) |

18

Net Payment Rs. One Lakh Fifteen Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 19 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 80187 | 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 | 55808 | |
| | Gross Pay | 157698.00 | Net Pay | 101890.00 |) |

19

Net Payment Rs. One Lakh One Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 20 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | |
| | Gross Pay | 161044.00 | Net Pay | 130236.00 |) |

Net Payment Rs. One Lakh Thirty Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 21 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 20000 | |
| 5 | Sumptuary Allowance | 3100 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 40808 | |
| | Gross Pay | 161044.00 | Net Pay | 120236.00 |) |

Net Payment Rs. One Lakh Twenty Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 22 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 161044.00 | Net Pay | 132236.00 |) |

Net Payment Rs. One Lakh ThirtyTwo Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



(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 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 161044.00 | Net Pay | 132236.00 |) |

23

Net Payment Rs. One Lakh ThirtyTwo Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 24 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | 144316.00 | Net Pay | 108508.00 |) |

24

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

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 25 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 85640 | 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 | |
| | Gross Pay | 168143.00 | Net Pay | 127085.00 |) |

Net Payment Rs. One Lakh TwentySeven Thousand EightyFive Only.

(A.K. Beohar)

Account Officer



(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 |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 26 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 40808 | |
| | Gross Pay | 161044.00 | Net Pay | 120236.00 |) |

26

Net Payment Rs. One Lakh Twenty Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



(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 |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 27 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | |
| | Gross Pay | 144316.00 | Net Pay | 113508.00 |) |

27

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

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 28 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | Professional Tax | 208 | |
| 4 | Medical Allowance | 1000 | Incom Tax | 10000 | |
| 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 | 20808 | |
| | Gross Pay | 144316.00 | Net Pay | 123508.00 |) |

28

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

(A.K. Beohar)

Account Officer



(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 |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 29 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 36808 | |
| | Gross Pay | 161044.00 | Net Pay | 124236.00 |) |

Net Payment Rs. One Lakh TwentyFour Thousand Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



(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 |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 30 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 80187 | 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 | 37808 | |
| | Gross Pay | 157698.00 | Net Pay | 119890.00 |) |

Net Payment Rs. One Lakh Nineteen Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



(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 |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 31 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 80187 | 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 | 55808 | |
| | Gross Pay | 157698.00 | Net Pay | 101890.00 | 0 |

Net Payment Rs. One Lakh One Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

| Office Name & District : | District Legal Services Authority. | Sagar | |
|--------------------------|------------------------------------|-------------|--|
| Name of Employee : | Shri Sunil Jain | | |
| Designation : | Secretary | | |
| Bank Name & A/C No. : | State Bank of India. | 63043975402 | |
| GPF A/C No. : | AJ/NMP/14499 | | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 32 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----|--------------------------|--------------|------------------------|--------------|------|
| 1 | Basic Pay | 60310 | General Provident Fund | 60000 | |
| 2 | Interim Relief % 30 | 18093 | Group Insurance Scheme | 600 | |
| 3 | Dearness Allowance % 142 | 85640 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | 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 | 80808 | |
| | Gross Pay | 167143.00 | Net Pay | 86335.00 | ١ |

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Net Payment Rs. EightySix Thousand Three Hundred ThirtyFive Only.

(A.K. Beohar)

Account Officer



(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. Indore | |
|--------------------------|---|-------------|
| Name of Employee : | Shri Vaibhav Mandloi | |
| Designation : | Secretary | |
| Bank Name & A/C No. : | State Bank of India. | 53025710769 |
| GPF A/C No. : | AJ/500921 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 33 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 80187 | 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 | 157698.00 | Net Pay | 121890.00 |) |

33

Net Payment Rs. One Lakh TwentyOne Thousand Eight Hundred Ninety Only.

(A.K. Beohar)

Account Officer



(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. | Chhindwara | |
|--|------------------------------------|------------|--|
| Name of Employee : Shri Vijay Singh Kawachha | | | |
| Designation : | Designation: Secretary | | |
| Bank Name & A/C No. : | State Bank of India. 53043098990 | | |
| GPF A/C No. : | AJ/NMP/500966 | | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 34 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | 25808 | |
| | Gross Pay | 144316.00 | Net Pay | 118508.00 |) |

34

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

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 35 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | 144316.00 | Net Pay | 108508.00 |) |

35

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

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|-----------------------|--------------------|-----------------|------------|
| 36 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 81934 | 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 | 60808 | _ |
| | Gross Pay | 161044.00 | Net Pay | 100236.00 |) |

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Net Payment Rs. One Lakh Two Hundred ThirtySix Only.

(A.K. Beohar)

Account Officer



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

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

Salary Slip

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

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 37 | May-18 | June-18 | 00 01-06-2018 | 100 31-05-2018 | 5773535.00 | 4327475.00 |

| 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 % 142 | 73201 | 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 | 25808 | |
| | Gross Pay | 144316.00 | Net Pay | 118508.00 |) |

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

(A.K. Beohar)

Account Officer



(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 Anand Kumar Tiwari | |
| Designation : | Deputy Secretary | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010194996 |
| PRAN A/C No. : | 110061064189 | _ |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|--------------------|-----------------|------------|
| 1 | May-18 | June-18 | 00 01-06-2018 | 00 28-04-2018 | 0.00 | 0.00 |

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| No. | Earnings | Amount (Rs.) | |
|-----|--------------------------|--------------|--|
| 1 | Basic Pay | 0 | |
| 2 | Interim Relief % 30 | 0 | |
| 3 | Dearness Allowance % 142 | 0 | |
| 4 | Medical Allowance | 0 | |
| 5 | Sumptuary Allowance | 0 | |
| 6 | House Rent Allowance | 0 | |
| 7 | Conveyance Allowance | 0 | |
| 8 | Dress Allowance | 0 | |
| 9 | Handicap Allowance | 0 | |
| 10 | Other Allowance | 0 | |
| | Gross Pay | 0.00 | |

| Deductions | Amount (Rs.) | Ins. |
|-------------------------|--------------|------|
| National Pension System | 0 | |
| Group Insurance Scheme | 0 | |
| Professional Tax | 0 | |
| Incom Tax | 0 | |
| House Rent | 0 | |
| Car Charg | 0 | |
| Grain Advance | 0 | |
| Festival Advance | 0 | |
| Other Recovery | 0 | |
| Total Deduction | 0 | |
| Net Pay | 0.00 | |

0

(A.K. Beohar)
Account Officer