



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

Office Name & District :	MP State Legal Services Authority.	Jabalpur
Name of Employee :	Shri Vijay Chandra	
Designation :	Member Secretary	
Bank Name & A/C No. :	Union Bank of India.	519302010197998
GPF A/C No. :	AJ/NMP/13839	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
1	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	14000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 148	89259	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
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	35058	
Gross Pay		171762.00	Net Pay	136704.00	

Net Payment Rs. One Lakh ThirtySix Thousand Seven Hundred Four Only.

(A.K. Beohar)

Account Officer



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

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

## Salary Slip

Office Name & District :	District Legal Services Authority.	Guna
Name of Employee :	Shri A.K. Mishra	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	10962774114
GPF A/C No. :	AJ/500356	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
2	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	50000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 148	83576	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	75808	
Gross Pay		161087.00	Net Pay	85279.00	

Net Payment Rs. EightyFive Thousand Two Hundred SeventyNine 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	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	20000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 148	83576	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	50808	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>110279.00</b>	

Net Payment Rs. One Lakh Ten Thousand Two Hundred SeventyNine 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	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	15000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>119601.00</b>	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Dhar
Name of Employee :	Shri Atul Khandelwal	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	11223177724
GPF A/C No. :	AJ/500912	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
5	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	10000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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		164506.00	Net Pay	138698.00	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority.	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
6	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	22000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>120698.00</b>	

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

(A.K. Beohar)

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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
7	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	45808	
Gross Pay		164506.00	Net Pay	118698.00	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority. Satna
<b>Name of Employee :</b>	Shri D.P. Mishra
<b>Designation :</b>	Secretary
<b>Bank Name &amp; A/C No. :</b>	State Bank of India. 20006669704
<b>GPF A/C No. :</b>	AJ/500257

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
8	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	45808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>118698.00</b>	

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

(A.K. Beohar)

Account Officer





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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
9	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	7000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>136698.00</b>	

Net Payment Rs. One Lakh ThirtySix Thousand Six Hundred NinetyEight 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.	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
10	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	20000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>108601.00</b>	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
11	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	13000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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>164506.00</b>	<b>Net Pay</b>	<b>124698.00</b>	

Net Payment Rs. One Lakh TwentyFour Thousand Six Hundred NinetyEight 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>	MP State Legal Services Authority.	Jabalpur
<b>Name of Employee :</b>	Shri Dharmendra Kumar Singh	
<b>Designation :</b>	Deputy Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	53012914123
<b>GPF A/C No. :</b>	AJ/501833	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
12	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	10000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	10000	
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	21058	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>126351.00</b>	

Net Payment Rs. One Lakh TwentySix Thousand Three Hundred FiftyOne 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
13	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	50000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	70808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>93698.00</b>	

Net Payment Rs. NinetyThree Thousand Six Hundred NinetyEight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
14	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	10000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 148	83576	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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>161087.00</b>	<b>Net Pay</b>	<b>130279.00</b>	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	District Legal Services Authority.	Mandsur
Name of Employee :	Shri Jagdish Chandra Rathore	
Designation :	Secretary	
Bank Name & A/C No. :	State Bank of India.	53039701431
GPF A/C No. :	AJ/500203	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
15	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	23000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	38808	
Gross Pay		147409.00	Net Pay	108601.00	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
16	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	8000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>123601.00</b>	

Net Payment Rs. One Lakh TwentyThree Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer





# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
17	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	7000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>146698.00</b>	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
18	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	22000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 148	89259	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	42808	
<b>Gross Pay</b>		<b>171762.00</b>	<b>Net Pay</b>	<b>128954.00</b>	

Net Payment Rs. One Lakh TwentyEight Thousand Nine Hundred FiftyFour Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
19	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	15000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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>147409.00</b>	<b>Net Pay</b>	<b>116601.00</b>	

Net Payment Rs. One Lakh Sixteen Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
20	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	25000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	45808	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>118698.00</b>	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
21	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	40000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 148	83576	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>100279.00</b>	

Net Payment Rs. One Lakh Two Hundred SeventyNine Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
22	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	10000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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>164506.00</b>	<b>Net Pay</b>	<b>133698.00</b>	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
23	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	20000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	20000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	40808	
Gross Pay		164506.00	Net Pay	123698.00	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
24	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	8000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>135698.00</b>	

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

(A.K. Beohar)

Account Officer





# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
25	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	8000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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		164506.00	Net Pay	130698.00	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
26	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	20000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>111601.00</b>	

Net Payment Rs. One Lakh Eleven Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
27	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	60310	General Provident Fund	15000	
2	Interim Relief % 30	18093	Group Insurance Scheme	600	
3	Dearness Allowance % 148	89259	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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>171762.00</b>	<b>Net Pay</b>	<b>130704.00</b>	

Net Payment Rs. One Lakh Thirty Thousand Seven Hundred Four Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

<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
28	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	25000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>123698.00</b>	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
29	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	15000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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>147409.00</b>	<b>Net Pay</b>	<b>116601.00</b>	

Net Payment Rs. One Lakh Sixteen Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
30	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	25000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>111601.00</b>	

Net Payment Rs. One Lakh Eleven Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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
31	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	16000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>127698.00</b>	

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

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority. 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
32	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	17000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 148	83576	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>123279.00</b>	

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

(A.K. Beohar)

Account Officer





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## Salary Slip

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

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
33	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	35000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 148	83576	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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		161087.00	Net Pay	105279.00	

Net Payment Rs. One Lakh Five Thousand Two Hundred SeventyNine 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
34	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	56470	General Provident Fund	20000	
2	Interim Relief % 30	16941	Group Insurance Scheme	600	
3	Dearness Allowance % 148	83576	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	15000	
5	Sumptuary Allowance	3100	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	35808	
<b>Gross Pay</b>		<b>161087.00</b>	<b>Net Pay</b>	<b>125279.00</b>	

Net Payment Rs. One Lakh TwentyFive Thousand Two Hundred SeventyNine 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	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	10000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>121601.00</b>	

Net Payment Rs. One Lakh TwentyOne Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority.	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	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	20000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>111601.00</b>	

Net Payment Rs. One Lakh Eleven Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority.	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	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	57700	General Provident Fund	40000	
2	Interim Relief % 30	17310	Group Insurance Scheme	600	
3	Dearness Allowance % 148	85396	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>164506.00</b>	<b>Net Pay</b>	<b>103698.00</b>	

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

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	District Legal Services Authority.	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	November-18	December-18	00 01-12-2018	420 30-11-2018	6043899.00	4570445.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	51550	General Provident Fund	10000	
2	Interim Relief % 30	15465	Group Insurance Scheme	600	
3	Dearness Allowance % 148	76294	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	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	
<b>Gross Pay</b>		<b>147409.00</b>	<b>Net Pay</b>	<b>121601.00</b>	

Net Payment Rs. One Lakh TwentyOne Thousand Six Hundred One Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

<b>Office Name &amp; District :</b>	MP State Legal Services Authority.	Jabalpur
<b>Name of Employee :</b>	Shri Arvind Shrivastava	
<b>Designation :</b>	Deputy Secretary	
<b>Bank Name &amp; A/C No. :</b>	State Bank of India.	31714997286
<b>PRAN A/C No. :</b>	110061584795	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
1	November-18	December-18	00 01-12-2018	421 30-11-2018	94490.00	80676.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	33090	National Pension System	8206	
2	Interim Relief % 30	9927	Group Insurance Scheme	400	
3	Dearness Allowance % 148	48973	Professional Tax	208	
4	Medical Allowance	1000	Incom Tax	5000	
5	Sumptuary Allowance	1500	House Rent	0	
6	House Rent Allowance	0	Car Charg	0	
7	Conveyance Allowance	0	Grain Advance	0	
8	Dress Allowance	0	Festival Advance	0	
9	Handicap Allowance	0	Other Recovery	0	
10	Other Allowance	0	Total Deduction	13814	
<b>Gross Pay</b>		<b>94490.00</b>	<b>Net Pay</b>	<b>80676.00</b>	

Net Payment Rs. Eighty Thousand Six Hundred SeventySix Only.

(A.K. Beohar)

Account Officer