



# 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 Bharat Bhushan Shrivastava	
Designation :	Member Secretary	
Bank Name & A/C No. :	State Bank of India.	53006568156
GPF A/C No. :	AJ/NMP/10928	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
1	October/17	November/17	000 01-10-2017	391 28-10-2017	313159.00	252293.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	70290	General Provident Fund	0	
2	Grade Pay	0	Group Insurance Scheme	600	
3	Dearness Allowance % 136	95594	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	26058	
Gross Pay		169984.00	Net Pay	143926.00	

Net Payment Rs. One Lakh FourtyThree Thousand Nine Hundred TwentySix Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

Office Name & District :	High Court Legal Services Committee. Jabalpur
Name of Employee :	Shri Vijay Chandra
Designation :	Reg./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
2	October/17	November/17	000 01-10-2017	391 28-10-2017	313159.00	252293.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	58930	General Provident Fund	14000	
2	Grade Pay	0	Group Insurance Scheme	600	
3	Dearness Allowance % 136	80145	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	34808	
Gross Pay		143175.00	Net Pay	108367.00	

Net Payment Rs. One Lakh Eight Thousand Three Hundred SixtySeven Only.

(A.K. Beohar)

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## Salary Slip

<b>Office Name &amp; District :</b>	MP State Legal Services Authority.	Jabalpur
<b>Name of Employee :</b>	Shri Anand Kumar Tiwari	
<b>Designation :</b>	Deputy Secretary	
<b>Bank Name &amp; A/C No. :</b>	Union Bank of India.	519302010194996
<b>PRAN A/C No. :</b>	110061064189	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
1	October/17	November/17	000 01-10-2017	392 28-10-2017	250907.00	194810.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	63070	National Pension System	14885	
2	Grade Pay	0	Group Insurance Scheme	600	
3	Dearness Allowance % 136	85775	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	40943	
<b>Gross Pay</b>		<b>152945.00</b>	<b>Net Pay</b>	<b>112002.00</b>	

Net Payment Rs. One Lakh Twelve Thousand Two Only.

(A.K. Beohar)

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## Salary Slip

<b>Office Name &amp; District :</b>	MP State Legal Services Authority.	Jabalpur
<b>Name of Employee :</b>	Shri Shrish Kailash Shukul	
<b>Designation :</b>	Deputy Secretary	
<b>Bank Name &amp; A/C No. :</b>	Union Bank of India.	519302010192281
<b>PRAN A/C No. :</b>	110020625144	

No.	Salary Month	Payable Month	Voucher No. & Date	Bill No. & Date	Gross Amount	Net Amount
2	October/17	November/17	000 01-10-2017	392 28-10-2017	250907.00	194810.00

No.	Earnings	Amount (Rs.)	Deductions	Amount (Rs.)	Ins.
1	Basic Pay	40450	National Pension System	9546	
2	Grade Pay	0	Group Insurance Scheme	400	
3	Dearness Allowance % 136	55012	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	15154	
<b>Gross Pay</b>		<b>97962.00</b>	<b>Net Pay</b>	<b>82808.00</b>	

Net Payment Rs. EightyTwo Thousand Eight Hundred Eight Only.

(A.K. Beohar)

Account Officer