



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 : | High Court Legal Services Committee. HC Indore |
| Name of Employee : | Shri Ashok Dubey |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 53043140762 |
| DPF A/C No. : | DPF/00122 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 1 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 33200 | Departmental Provident Fund | 4500 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2324 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1233 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4808 | |
| Gross Pay | | 37007.00 | Net Pay | 32199.00 | |

Net Payment Rs. ThirtyTwo Thousand One Hundred NinetyNine 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 Awadesh Samari | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010192293 |
| DPF A/C No. : | DPF/00138 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 2 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 7000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 7308 | |
| Gross Pay | | 32029.00 | Net Pay | 24721.00 | |

Net Payment Rs. TwentyFour Thousand Seven Hundred TwentyOne Only.

(A.K. Beohar)

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Balaghat |
| Name of Employee : | Shri Babu Lal Rokade | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 30438973355 |
| DPF A/C No. : | DPF/00118 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 3 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 31500 | Departmental Provident Fund | 4500 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2205 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 596 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4808 | |
| Gross Pay | | 34351.00 | Net Pay | 29543.00 | |

Net Payment Rs. TwentyNine Thousand Five Hundred FourtyThree Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Shajapur |
| Name of Employee : | Shri Chhitu Lal Parmar |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 34801938057 |
| DPF A/C No. : | DPF/00125 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 4 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 4000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 568 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4308 | |
| Gross Pay | | 32397.00 | Net Pay | 28089.00 | |

Net Payment Rs. TwentyEight Thousand EightyNine Only.

(A.K. Beohar)

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Salary Slip

| | |
|--------------------------|--|
| Office Name & District : | District Legal Services Authority. Seoni |
| Name of Employee : | Smt. Chhoti Bai |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 418902010544405 |
| DPF A/C No. : | DPF/00148 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 5 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 25800 | Departmental Provident Fund | 3500 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1806 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 498 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 3808 | |
| Gross Pay | | 28154.00 | Net Pay | 24346.00 | |

Net Payment Rs. TwentyFour Thousand Three Hundred FourtySix Only.

(A.K. Beohar)

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Rajgarh |
| Name of Employee : | Shri Chouthmal Bhilala |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 63002054795 |
| DPF A/C No. : | DPF/00135 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 6 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 30600 | Departmental Provident Fund | 4100 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2142 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 584 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4408 | |
| Gross Pay | | 33376.00 | Net Pay | 28968.00 | |

Net Payment Rs. TwentyEight Thousand Nine Hundred SixtyEight Only.

(A.K. Beohar)

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Mandsaur |
| Name of Employee : | Shri Dashrath Muchwara | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 391202010011428 |
| DPF A/C No. : | DPF/00136 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 7 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 30600 | Departmental Provident Fund | 4100 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2142 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 584 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4408 | |
| Gross Pay | | 33376.00 | Net Pay | 28968.00 | |

Net Payment Rs. TwentyEight Thousand Nine Hundred SixtyEight Only.

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Madleshwar |
| Name of Employee : | Shri Devi Singh Mandloi | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 53041473997 |
| DPF A/C No. : | DPF/00134 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 8 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 30600 | Departmental Provident Fund | 4100 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2142 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 350 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4408 | |
| Gross Pay | | 33142.00 | Net Pay | 28734.00 | |

Net Payment Rs. TwentyEight Thousand Seven Hundred ThirtyFour Only.

(A.K. Beohar)

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Panna |
| Name of Employee : | Shri Dharam Das Raikwar |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 30415512664 |
| DPF A/C No. : | DPF/00124 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 9 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 4000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 572 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4308 | |
| Gross Pay | | 32401.00 | Net Pay | 28093.00 | |

Net Payment Rs. TwentyEight Thousand NinetyThree Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Bhopal |
| Name of Employee : | Shri Dharendra Samari | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 10902643535 |
| DPF A/C No. : | DPF/00123 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 10 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 31500 | Departmental Provident Fund | 8000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2205 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1213 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 8308 | |
| Gross Pay | | 35168.00 | Net Pay | 26860.00 | |

Net Payment Rs. TwentySix Thousand Eight Hundred Sixty Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | | |
|-------------------------------------|----------------------------------|----------------------|
| Office Name & District : | Taluka Legal Services Committee. | Chhatarpur (Nougaon) |
| Name of Employee : | Shri Lallu Lal Raikwar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 10589297938 |
| DPF A/C No. : | DPF/00116 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 11 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 32200 | Departmental Provident Fund | 4200 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2254 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4508 | |
| Gross Pay | | 34504.00 | Net Pay | 29996.00 | |

Net Payment Rs. TwentyNine Thousand Nine Hundred NinetySix Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Bhind |
| Name of Employee : | Shri Mahendra Singh Bhadoria |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 53020896688 |
| DPF A/C No. : | DPF/00110 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 12 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 33200 | Departmental Provident Fund | 4500 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2324 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 863 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4808 | |
| Gross Pay | | 36437.00 | Net Pay | 31629.00 | |

Net Payment Rs. ThirtyOne Thousand Six Hundred TwentyNine Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | | |
|--------------------------|------------------------------------|------------------|
| Office Name & District : | District Legal Services Authority. | Dhar |
| Name of Employee : | Shri Manohar Singh Rathor | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Punjab National Bank. | 6593000100049500 |
| DPF A/C No. : | DPF/00146 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 13 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 26600 | Departmental Provident Fund | 3600 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1862 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 616 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 3908 | |
| Gross Pay | | 29128.00 | Net Pay | 25220.00 | |

Net Payment Rs. TwentyFive Thousand Two Hundred Twenty Only.

(A.K. Beohar)

Account Officer



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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Khandwa |
| Name of Employee : | Shri Mayaram Mandloi | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of India. | 952910100008440 |
| DPF A/C No. : | DPF/00142 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 14 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 4000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4308 | |
| Gross Pay | | 31829.00 | Net Pay | 27521.00 | |

Net Payment Rs. TwentySeven Thousand Five Hundred TwentyOne 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 Mobeen Ahamad | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010192140 |
| DPF A/C No. : | DPF/00115 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 15 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 33200 | Departmental Provident Fund | 4500 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2324 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1233 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4808 | |
| Gross Pay | | 37007.00 | Net Pay | 32199.00 | |

Net Payment Rs. ThirtyTwo Thousand One Hundred NinetyNine 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 : | High Court Legal Services Committee. HC Gwalior |
| Name of Employee : | Shri Munna Lal Pal |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 326802012000956 |
| DPF A/C No. : | DPF/00128 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 16 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 31500 | Departmental Provident Fund | 4200 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2205 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1194 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4508 | |
| Gross Pay | | 35149.00 | Net Pay | 30641.00 | |

Net Payment Rs. Thirty Thousand Six Hundred FourtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Numakant Pandey | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010192257 |
| DPF A/C No. : | DPF/00130 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 17 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 30600 | Departmental Provident Fund | 6000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2142 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1188 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 174 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 6308 | |
| Gross Pay | | 34154.00 | Net Pay | 27846.00 | |

Net Payment Rs. TwentySeven Thousand Eight Hundred FourtySix Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Satna |
| Name of Employee : | Shri Parmesh Kumar Sondhiya |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 519302010193860 |
| DPF A/C No. : | DPF/00113 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 18 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 31500 | Departmental Provident Fund | 4200 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2205 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 834 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4508 | |
| Gross Pay | | 34589.00 | Net Pay | 30081.00 | |

Net Payment Rs. Thirty Thousand EightyOne 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. | Hoshangabad |
| Name of Employee : | Shri Pooran Singh Baghel | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 53017165654 |
| DPF A/C No. : | DPF/00140 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 19 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 4000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 804 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4308 | |
| Gross Pay | | 32633.00 | Net Pay | 28325.00 | |

Net Payment Rs. TwentyEight Thousand Three Hundred TwentyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Jhabua |
| Name of Employee : | Shri Pratap Singh Damor |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 10982780453 |
| DPF A/C No. : | DPF/00141 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 20 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 4200 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 689 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4508 | |
| Gross Pay | | 32518.00 | Net Pay | 28010.00 | |

Net Payment Rs. TwentyEight Thousand Ten Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Chhindwara |
| Name of Employee : | Shri Ram Kishan Dhurwe | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 420502010062110 |
| DPF A/C No. : | DPF/00132 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 21 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 5000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 804 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 5308 | |
| Gross Pay | | 32633.00 | Net Pay | 27325.00 | |

Net Payment Rs. TwentySeven Thousand Three Hundred TwentyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | High Court Legal Services Committee. HC Jabalpur |
| Name of Employee : | Shri Ram Kumar Sondhiya |
| Designation : | Daftri |
| Bank Name & A/C No. : | Union Bank of India. 519302010001430 |
| DPF A/C No. : | DPF/00107 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 22 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 34200 | Departmental Provident Fund | 6000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2394 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1309 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 250 | Total Deduction | 6308 | |
| Gross Pay | | 38403.00 | Net Pay | 32095.00 | |

Net Payment Rs. ThirtyTwo Thousand NinetyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Gwalior |
| Name of Employee : | Shri Ram Milan Barar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 10930660294 |
| DPF A/C No. : | DPF/00120 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 23 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 10858 | Departmental Provident Fund | 0 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 760 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 18 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 308 | |
| Gross Pay | | 11636.00 | Net Pay | 11328.00 | |

Net Payment Rs. Eleven Thousand Three Hundred TwentyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Ram Niwas Sondhiya | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010200549 |
| DPF A/C No. : | DPF/00114 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 24 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 34200 | Departmental Provident Fund | 4500 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2394 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1270 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4808 | |
| Gross Pay | | 38114.00 | Net Pay | 33306.00 | |

Net Payment Rs. ThirtyThree Thousand Three Hundred Six Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Ram Prasad Pandey | |
| Designation : | Daftri | |
| Bank Name & A/C No. : | State Bank of India. | 10609023999 |
| DPF A/C No. : | DPF/00103 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 25 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 34200 | Departmental Provident Fund | 7000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2394 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1309 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 250 | Total Deduction | 7308 | |
| Gross Pay | | 38403.00 | Net Pay | 31095.00 | |

Net Payment Rs. ThirtyOne Thousand NinetyFive 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. Sehore |
| Name of Employee : | Shri Rameshwar Vishwakarma |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 613002010001710 |
| DPF A/C No. : | DPF/00126 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 26 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 4000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 577 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4308 | |
| Gross Pay | | 32406.00 | Net Pay | 28098.00 | |

Net Payment Rs. TwentyEight Thousand 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 : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Sheshnath Yadav | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010185723 |
| DPF A/C No. : | DPF/00131 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 27 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 29700 | Departmental Provident Fund | 4100 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2079 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 1134 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4408 | |
| Gross Pay | | 32963.00 | Net Pay | 28555.00 | |

Net Payment Rs. TwentyEight Thousand Five Hundred FiftyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Sobha Ram Patel | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010192119 |
| DPF A/C No. : | DPF/00147 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 28 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 27200 | Departmental Provident Fund | 3700 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1904 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 997 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 2040 | |
| 10 | Other Allowance | 0 | Total Deduction | 6048 | |
| Gross Pay | | 30351.00 | Net Pay | 24303.00 | |

Net Payment Rs. TwentyFour Thousand Three Hundred Three Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Datia |
| Name of Employee : | Shri Tikaram Sharma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010193520 |
| DPF A/C No. : | DPF/00143 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 29 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 14400 | Departmental Provident Fund | 0 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1008 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 308 | |
| Gross Pay | | 15408.00 | Net Pay | 15100.00 | |

Net Payment Rs. Fifteen Thousand One Hundred 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. | Datia |
| Name of Employee : | Shri Vijay Kumar Nim | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 435202010958082 |
| DPF A/C No. : | DPF/00111 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 30 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-----------------------------|-----------------|------|
| 1 | Basic Pay | 30600 | Departmental Provident Fund | 4000 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 2142 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 350 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4100 | |
| Gross Pay | | 33142.00 | Net Pay | 29042.00 | |

Net Payment Rs. TwentyNine Thousand FourtyTwo 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 Vinod Kumar Verma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3119638835 |
| DPF A/C No. : | DPF/00144 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 31 | October-18 | November-18 | 00 01-11-2018 | 555 30-10-2018 | 991849.00 | 846869.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-----------------------------|--------------|------|
| 1 | Basic Pay | 17768 | Departmental Provident Fund | 4100 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1244 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 29 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 4408 | |
| Gross Pay | | 19041.00 | Net Pay | 14633.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred ThirtyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|--------------------------|--|
| Office Name & District : | Taluka Legal Services Committee. *Jabalpur (Patan) |
| Name of Employee : | Shri Ajay Kumar Mahobia |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 325702011006092 |
| PRAN A/C No. : | 110047643682 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 1 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17240.00 | Net Pay | 15273.00 | |

Net Payment Rs. Fifteen Thousand Two Hundred SeventyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|------------------------|
| Office Name & District : | Taluka Legal Services Committee. | Hoshangabad (Pipariya) |
| Name of Employee : | Shri Ajay Kumar Mishra | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 325702011005199 |
| PRAN A/C No. : | 110077626922 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 2 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Dewas |
| Name of Employee : | Shri Akash Patel | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of India. | 890110110021906 |
| PRAN A/C No. : | 111101302475 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 3 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Alok Pathak | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302120003819 |
| PRAN A/C No. : | 110047592622 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 4 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree 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 : | Taluka Legal Services Committee. | Katni (Vijayragaghavgarh) |
| Name of Employee : | Smt. Archana Pathak | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3459100434 |
| PRAN A/C No. : | 110192757782 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 5 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Madleshwar |
| Name of Employee : | Shri Arjun Singh Yadav | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 326402010524445 |
| PRAN A/C No. : | 110111302569 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 6 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Arun Malik | |
| Designation : | Sweeper | |
| Bank Name & A/C No. : | Union Bank of India. | 519302120001792 |
| PRAN A/C No. : | 110027943546 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 7 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree 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. | Vidisha |
| Name of Employee : | Shri Arvind Choubey | |
| Designation : | Watermen | |
| Bank Name & A/C No. : | Union Bank of India. | 519302120002626 |
| PRAN A/C No. : | 110120989131 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 8 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight 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. | Satna |
| Name of Employee : | Shri Ashish Kumar Sen | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 355602010411877 |
| PRAN A/C No. : | 110141302576 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 9 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|----------------------|
| Office Name & District : | Taluka Legal Services Committee. | Chindwara (Amarwada) |
| Name of Employee : | Shri Balveer Batti | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 754302010000406 |
| PRAN A/C No. : | 111007678282 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 10 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 242 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16877.00 | Net Pay | 14910.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred Ten Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Batlar Arkhel | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010202014 |
| PRAN A/C No. : | 110094100001 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 11 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Beeran Prasad AHIRWAR | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 32096721693 |
| PRAN A/C No. : | 110077592626 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 12 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Bhag Singh Armo | |
| Designation : | Watermen | |
| Bank Name & A/C No. : | Union Bank of India. | 519302120002666 |
| PRAN A/C No. : | 110170989134 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 13 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree 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. | Narsinghpur |
| Name of Employee : | Shri Bhimsen Verma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010193105 |
| PRAN A/C No. : | 110087678283 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 14 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|------------|
| Office Name & District : | District Legal Services Authority. | Shahdol |
| Name of Employee : | Shri Bhupesh Sharma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3538191843 |
| PRAN A/C No. : | 110041298866 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 15 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Dindori |
| Name of Employee : | Shri Brajesh Kumar Baiga | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 594802010012359 |
| PRAN A/C No. : | 110131455404 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 16 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 242 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16877.00 | Net Pay | 14910.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred Ten 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. | Betul |
| Name of Employee : | Shri Chaman Bahadur | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of India. | 958210110004798 |
| PRAN A/C No. : | 110067591744 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 17 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 363 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16998.00 | Net Pay | 15031.00 | |

Net Payment Rs. Fifteen Thousand ThirtyOne 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. Panna |
| Name of Employee : | Ku. Chandrakanta Yadav |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 31095835177 |
| PRAN A/C No. : | 111007737069 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 18 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne 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. Singrauli |
| Name of Employee : | Shri Dashrath Singh Gond |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 526102010003656 |
| PRAN A/C No. : | 110097727523 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 19 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1759 | |
| Gross Pay | | 16938.00 | Net Pay | 15179.00 | |

Net Payment Rs. Fifteen Thousand One 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

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Neemuch |
| Name of Employee : | Shri Deepak Gousar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 467802010233330 |
| PRAN A/C No. : | 110023708295 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 20 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 22800 | National Pension System | 2440 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1596 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 435 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2748 | |
| Gross Pay | | 24881.00 | Net Pay | 22133.00 | |

Net Payment Rs. TwentyTwo Thousand One Hundred ThirtyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Bhind |
| Name of Employee : | Shri Deepak Kumar Nayak | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20326558875 |
| PRAN A/C No. : | 110027727518 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 21 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo 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 : | High Court Legal Services Committee. HC Indore |
| Name of Employee : | Shri Deepak Solanki |
| Designation : | Peon |
| Bank Name & A/C No. : | Canara Bank. 6001101001764 |
| PRAN A/C No. : | 110142266544 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 22 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17240.00 | Net Pay | 15273.00 | |

Net Payment Rs. Fifteen Thousand Two Hundred SeventyThree 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. | Barwani |
| Name of Employee : | Smt. Deepali Bamaniya | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3134097431 |
| PRAN A/C No. : | 110151274351 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 23 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight 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. | Morena |
| Name of Employee : | Shri Devendra Bhardwaj | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3901376809 |
| PRAN A/C No. : | 110027727521 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 24 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo 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 : | Taluka Legal Services Committee. | Anuppur (Kotma) |
| Name of Employee : | Shri Dinesh Kumar Mishra | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 637802010008242 |
| PRAN A/C No. : | 110151274687 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 25 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty 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 : | Taluka Legal Services Committee. | Jhabua (Thandala) |
| Name of Employee : | Shri Durgesh Vasuniya | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of Baroda. | 22830100012050 |
| PRAN A/C No. : | 110171274686 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 26 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 242 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16877.00 | Net Pay | 14910.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred Ten 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. | Shivpuri |
| Name of Employee : | Shri Girraj Sen | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 31594738416 |
| PRAN A/C No. : | 110191274346 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 27 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Haidar Ali | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010198970 |
| PRAN A/C No. : | 110013569939 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 28 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 19100 | National Pension System | 2044 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1337 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 726 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2352 | |
| Gross Pay | | 21413.00 | Net Pay | 19061.00 | |

Net Payment Rs. Nineteen Thousand SixtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | MP State Legal Services Authority. Jabalpur |
| Name of Employee : | Shri Hari Krishna Singh Kushwaha |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 519302010197603 |
| PRAN A/C No. : | 110034099999 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 29 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine 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 : | Taluka Legal Services Committee. Jabalpur (Sihora) |
| Name of Employee : | Smt. Hiran Kali Kushwaha |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 519302010212065 |
| PRAN A/C No. : | 110083881441 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 30 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 19100 | National Pension System | 2044 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1337 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2352 | |
| Gross Pay | | 20487.00 | Net Pay | 18135.00 | |

Net Payment Rs. Eighteen Thousand One Hundred ThirtyFive Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Gwalior |
| Name of Employee : | Smt. Indra Jatav | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 667102010006517 |
| PRAN A/C No. : | 110161302575 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 31 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree 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. | Sagar |
| Name of Employee : | Shri Isub Gedam | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Punjab National Bank. | 0038000100217637 |
| PRAN A/C No. : | 110007592624 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 32 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo 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. | Tikamgarh |
| Name of Employee : | Shri Jagdish Kumar Kol | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of Baroda. | 04988100000011 |
| PRAN A/C No. : | 111007591739 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 33 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Dewas |
| Name of Employee : | Shri Jaspal Singh | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 30764855411 |
| PRAN A/C No. : | 110111302474 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 34 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|--------------------|
| Office Name & District : | Taluka Legal Services Committee. | Tikamgarh (Jatara) |
| Name of Employee : | Shri Jitendr Barar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 32614612262 |
| PRAN A/C No. : | 110131326515 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 35 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Smt. Jyoti Sahu | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 32263999582 |
| PRAN A/C No. : | 110087592777 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 36 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16835.00 | Net Pay | 14868.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred SixtyEight 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 : | Taluka Legal Services Committee. | Shajapur (Sujalpur) |
| Name of Employee : | Shri Khoobsingh Kushwaha | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20320549763 |
| PRAN A/C No. : | 110151338131 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 37 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight 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 : | Taluka Legal Services Committee. | Hoshangabad (Itarshi) |
| Name of Employee : | Smt. Kiran Yadav | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 32263770880 |
| PRAN A/C No. : | 111007626926 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 38 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | |
|--------------------------|---|
| Office Name & District : | District Legal Services Authority. Jabalpur |
| Name of Employee : | Shri Krishna Kumar Tiwari |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 519302120000900 |
| PRAN A/C No. : | 110077678289 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 39 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16835.00 | Net Pay | 14868.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred SixtyEight 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 : | Taluka Legal Services Committee. | *Katni (Vijrawgarh) |
| Name of Employee : | Shri Kuldeep Gotiya | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3539985405 |
| PRAN A/C No. : | 110017678281 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 40 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 0 | National Pension System | 0 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 0 | |
| 3 | Dearness Allowance % 7 | 0 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 0 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 0 | |
| Gross Pay | | 0.00 | Net Pay | 0.00 | |

0

(A.K. Beohar)

Account Officer



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 Lavkush Mishra | |
| Designation : | Watermen | |
| Bank Name & A/C No. : | Union Bank of India. | 519302120002435 |
| PRAN A/C No. : | 110131048487 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 41 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree 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. | Ujjain |
| Name of Employee : | Smt. Laxmi Devi Aryal | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of India. | 910810110004554 |
| PRAN A/C No. : | 110043708294 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 42 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 20900 | National Pension System | 2236 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1463 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 557 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2544 | |
| Gross Pay | | 22970.00 | Net Pay | 20426.00 | |

Net Payment Rs. Twenty Thousand Four Hundred TwentySix 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. | Bhopal |
| Name of Employee : | Smt. Madhu Ode | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 583202010016007 |
| PRAN A/C No. : | 110131274349 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 43 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16835.00 | Net Pay | 14868.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred SixtyEight 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. | Dindori |
| Name of Employee : | Shri Mahendra Singh Baiga | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 594802010011525 |
| PRAN A/C No. : | 110067678284 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 44 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 242 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16877.00 | Net Pay | 14910.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred Ten Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Anuppur |
| Name of Employee : | Shri Mahesh Kumar Saket | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 31753929592 |
| PRAN A/C No. : | 110043881443 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 45 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18500 | National Pension System | 1980 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1295 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 282 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 327 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2080 | |
| Gross Pay | | 20454.00 | Net Pay | 18374.00 | |

Net Payment Rs. Eighteen Thousand Three Hundred SeventyFour Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Anuppur |
| Name of Employee : | Ku. Mahima Sahu | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 637802010008241 |
| PRAN A/C No. : | 110121302577 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 46 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 242 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16877.00 | Net Pay | 14910.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred Ten Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Mandsaur |
| Name of Employee : | Shri Manish Gandharva | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 391202010015260 |
| PRAN A/C No. : | 110191274685 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 47 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 0 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1759 | |
| Gross Pay | | 16938.00 | Net Pay | 15179.00 | |

Net Payment Rs. Fifteen Thousand One Hundred SeventyNine Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Shajapur |
| Name of Employee : | Smt. Manju Sharma |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 20397563483 |
| PRAN A/C No. : | 111101302573 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 48 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Vidisha |
| Name of Employee : | Smt. Manjushree Ahirwar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20334695539 |
| PRAN A/C No. : | 110007727522 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 49 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Alirajpur |
| Name of Employee : | Smt. Maya Mandloi | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 753002010001455 |
| PRAN A/C No. : | 110101302578 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 50 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|---------------|
| Office Name & District : | District Legal Services Authority. | Neemuch |
| Name of Employee : | Smt. Meena Verma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Oriental Bank of Commerce. | 2902043000015 |
| PRAN A/C No. : | 110111274689 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 51 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne 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. | Khandwa |
| Name of Employee : | Smt. Mehandi Nargave | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of India. | 952910110018543 |
| PRAN A/C No. : | 110151302472 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 52 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 100 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2067 | |
| Gross Pay | | 16635.00 | Net Pay | 14568.00 | |

Net Payment Rs. Fourteen Thousand Five Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Sehore |
| Name of Employee : | Shri Mohammad Rizwan |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 613002010001717 |
| PRAN A/C No. : | 110047592779 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 53 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Morena |
| Name of Employee : | Shri Mohan Shrivastava | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 667102010005187 |
| PRAN A/C No. : | 110017737068 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 54 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|---------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Mukesh Kumar Balmik | |
| Designation : | Sweeper | |
| Bank Name & A/C No. : | Canara Bank. | 6072101001084 |
| PRAN A/C No. : | 110077978365 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 55 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Umaria |
| Name of Employee : | Smt. Munmun Singh | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 580402010016489 |
| PRAN A/C No. : | 110017591741 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 56 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Nagendra Singh Chandel | |
| Designation : | Farrash | |
| Bank Name & A/C No. : | Union Bank of India. | 399302010976919 |
| PRAN A/C No. : | 110190989133 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 57 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 174 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17414.00 | Net Pay | 15447.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred FourtySeven 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. | Burhanpur |
| Name of Employee : | Shri Nand Kishor Maravi | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3231665177 |
| PRAN A/C No. : | 110017626925 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 58 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne 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 : | High Court Legal Services Committee. HC Gwalior |
| Name of Employee : | Shri Nar Bahadur |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 635602010002444 |
| PRAN A/C No. : | 110077978463 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 59 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Rajgarh |
| Name of Employee : | Smt. Nasreen Mansuri |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 20407583741 |
| PRAN A/C No. : | 110181455407 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 60 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Ashoknagar |
| Name of Employee : | Smt. Neeta Tiwari | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 30789656029 |
| PRAN A/C No. : | 110131302568 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 61 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Damoh |
| Name of Employee : | Shri Neetesh Prasad | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 10408966206 |
| PRAN A/C No. : | 110161274342 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 62 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|----------------------------------|--------------------|
| Office Name & District : | Taluka Legal Services Committee. | Bhopal (Bairasiya) |
| Name of Employee : | Smt. Palabi Sharma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20378188415 |
| PRAN A/C No. : | 110131302473 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 63 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Jabalpur |
| Name of Employee : | Shri Pancham Singh Ahirwar |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 519302010205035 |
| PRAN A/C No. : | 110063881442 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 64 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Pavan Kumar Tiwari | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20307224640 |
| PRAN A/C No. : | 110047592619 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 65 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16835.00 | Net Pay | 14868.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred SixtyEight 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. Damoh |
| Name of Employee : | Shri Pradeep Kumar Pathak |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 20140510863 |
| PRAN A/C No. : | 110067643681 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 66 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight 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 : | High Court Legal Services Committee. HC Jabalpur |
| Name of Employee : | Shri Pramod Kumar Rajak |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 31123834539 |
| PRAN A/C No. : | 110023569933 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 67 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 20900 | National Pension System | 2236 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1463 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 795 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2544 | |
| Gross Pay | | 23408.00 | Net Pay | 20864.00 | |

Net Payment Rs. Twenty Thousand Eight Hundred SixtyFour Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Dhar |
| Name of Employee : | Shri Pramod Shodhe | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 613002010009666 |
| PRAN A/C No. : | 111007592776 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 68 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 363 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16998.00 | Net Pay | 15031.00 | |

Net Payment Rs. Fifteen Thousand ThirtyOne 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. | Shahdol |
| Name of Employee : | Smt. Pratibha Singh | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 32611977826 |
| PRAN A/C No. : | 111007591742 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 69 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo 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. Indore |
| Name of Employee : | Shri Puspendra Kumar Shukla |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 20284086451 |
| PRAN A/C No. : | 110087643680 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 70 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16835.00 | Net Pay | 14868.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Smt. Radha Soni | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010209036 |
| PRAN A/C No. : | 110035301508 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 71 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 17500 | National Pension System | 1873 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1225 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 663 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2181 | |
| Gross Pay | | 19638.00 | Net Pay | 17457.00 | |

Net Payment Rs. Seventeen Thousand Four Hundred FiftySeven 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. | Tikamgarh |
| Name of Employee : | Shri Raghuvver Prasad Kumhar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 31569231351 |
| PRAN A/C No. : | 110111302572 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 72 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne 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. Shivpuri |
| Name of Employee : | Shri Rahul Kumar Balmik |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 33624167479 |
| PRAN A/C No. : | 110017591738 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 73 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|--------------------------|---|
| Office Name & District : | District Legal Services Authority. Rewa |
| Name of Employee : | Shri Rahul Kumar Dwivedi |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 519302010209214 |
| PRAN A/C No. : | 110075434881 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 74 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 17500 | National Pension System | 1873 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1225 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2181 | |
| Gross Pay | | 18775.00 | Net Pay | 16594.00 | |

Net Payment Rs. Sixteen Thousand Five Hundred NinetyFour Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | Taluka Legal Services Committee. Satna (Maihar) |
| Name of Employee : | Shri Rahul Tiwari |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 355602010411878 |
| PRAN A/C No. : | 110181302574 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 75 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|-----------------|
| Office Name & District : | Taluka Legal Services Committee. | Rewa (Mauganj) |
| Name of Employee : | Shri Raj Kumar Kushwaha | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 586902010008741 |
| PRAN A/C No. : | 111101326520 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 76 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|-----------------|
| Office Name & District : | Taluka Legal Services Committee. | Sidhi (Churhat) |
| Name of Employee : | Shri Raj Kumar Pandey | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20045388310 |
| PRAN A/C No. : | 111101423460 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 77 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|--------------------|
| Office Name & District : | Taluka Legal Services Committee. | Dindori (Shahpura) |
| Name of Employee : | Shri Rajendra Patel | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 666002010004894 |
| PRAN A/C No. : | 110024335267 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 78 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 273 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 19583.00 | Net Pay | 17349.00 | |

Net Payment Rs. Seventeen Thousand Three Hundred FourtyNine Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|--------------------|
| Office Name & District : | Taluka Legal Services Committee. | Seoni (Lakhanadon) |
| Name of Employee : | Shri Rajendra Prasad Uikey | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20362710066 |
| PRAN A/C No. : | 110077727524 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 79 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 242 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16877.00 | Net Pay | 14910.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred Ten Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Rajesh | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010205725 |
| PRAN A/C No. : | 110034100004 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 80 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine 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. | Khandwa |
| Name of Employee : | Shri Rajesh Kumar Gupta | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Allahabad Bank. | 50273950130 |
| PRAN A/C No. : | 110057626923 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 81 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo 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 : | Taluka Legal Services Committee. | Shahdol (Beuhari) |
| Name of Employee : | Shri Rajesh Kumar Kol | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3591901066 |
| PRAN A/C No. : | 110111326516 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 82 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Sidhi |
| Name of Employee : | Shri Rajesh Pratap Singh | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 373102010456816 |
| PRAN A/C No. : | 110064335265 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 83 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 342 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 19652.00 | Net Pay | 17418.00 | |

Net Payment Rs. Seventeen Thousand Four Hundred Eighteen Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | Taluka Legal Services Committee. Shajapur (Aagar) |
| Name of Employee : | Shri Rajesh Verma |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 63052249811 |
| PRAN A/C No. : | 110171338130 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 84 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | MP State Legal Services Authority. Jabalpur |
| Name of Employee : | Shri Rajkumar Charmkar |
| Designation : | Farrash |
| Bank Name & A/C No. : | Union Bank of India. 394702010995353 |
| PRAN A/C No. : | 110100989132 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 85 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|--------------------------|--|
| Office Name & District : | District Legal Services Authority. Datia |
| Name of Employee : | Shri Rajkumar Shrivastava |
| Designation : | Peon |
| Bank Name & A/C No. : | Central Bank of India. 3508812392 |
| PRAN A/C No. : | 110171356756 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 86 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Hoshangabad |
| Name of Employee : | Shri Rakesh Kumar Malviya | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 10733054404 |
| PRAN A/C No. : | 110131302571 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 87 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Rakesh Kumar Videhi | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 10080218566 |
| PRAN A/C No. : | 110057591736 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 88 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17440.00 | Net Pay | 15473.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred SeventyThree 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. | Ujjain |
| Name of Employee : | Shri Rakesh Pandit | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 36563109046 |
| PRAN A/C No. : | 110161326519 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 89 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 13433 | National Pension System | 1437 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 940 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 43 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1745 | |
| Gross Pay | | 14416.00 | Net Pay | 12671.00 | |

Net Payment Rs. Twelve Thousand Six Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|----------------------------------|--------------------|
| Office Name & District : | Taluka Legal Services Committee. | Raisen (Begamganj) |
| Name of Employee : | Shri Rakesh Sen | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20221558318 |
| PRAN A/C No. : | 111101326517 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 90 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Sheopur |
| Name of Employee : | Smt. Rakhi Sharma |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 754302010000642 |
| PRAN A/C No. : | 110121274344 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 91 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Chhatarpur |
| Name of Employee : | Smt. Ram Devi Sour | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 364302010014921 |
| PRAN A/C No. : | 110003569934 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 92 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 20300 | National Pension System | 2172 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1421 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 540 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2480 | |
| Gross Pay | | 22311.00 | Net Pay | 19831.00 | |

Net Payment Rs. Nineteen Thousand Eight Hundred ThirtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Ram Swaroop Kol | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010209196 |
| PRAN A/C No. : | 110055301510 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 93 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 17500 | National Pension System | 1873 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1225 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 663 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2181 | |
| Gross Pay | | 19638.00 | Net Pay | 17457.00 | |

Net Payment Rs. Seventeen Thousand Four Hundred FiftySeven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | Taluka Legal Services Committee. Ujjain (Khajrod) |
| Name of Employee : | Shri Ramesh Kumar Amodiya |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 520002010047488 |
| PRAN A/C No. : | 110097678288 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 94 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|---------------|
| Office Name & District : | Taluka Legal Services Committee. | Sagar (Bina) |
| Name of Employee : | Smt. Rani Ahirwar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Punjab and Sind Bank. | 2781000011420 |
| PRAN A/C No. : | 110191356755 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 95 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Smt. Rashmi Mishra | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 33714923300 |
| PRAN A/C No. : | 110004100000 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 96 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine 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. | Mandsaur |
| Name of Employee : | Smt. Rekha Gour | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 391202010015249 |
| PRAN A/C No. : | 110151302570 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 97 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|------------|
| Office Name & District : | District Legal Services Authority. | Harda |
| Name of Employee : | Shri Rohit Chauhan | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3387211454 |
| PRAN A/C No. : | 110101326511 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 98 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight 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. | Mandla |
| Name of Employee : | Shri Rohit Kumar Shrivastava | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 666002010003197 |
| PRAN A/C No. : | 110087626927 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 99 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 363 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16998.00 | Net Pay | 15031.00 | |

Net Payment Rs. Fifteen Thousand ThirtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Sidhi |
| Name of Employee : | Shri Roopak Singh Patel | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 526102010090489 |
| PRAN A/C No. : | 110027643683 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 100 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Ratlam |
| Name of Employee : | Shri Roshan Ahirwal |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 326502010069096 |
| PRAN A/C No. : | 110027592623 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 101 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Mandla |
| Name of Employee : | Shri Sakeel Mohammad | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 33531864394 |
| PRAN A/C No. : | 110007678290 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 102 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 363 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16998.00 | Net Pay | 15031.00 | |

Net Payment Rs. Fifteen Thousand ThirtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Katni |
| Name of Employee : | Shri Sandeep Mishra |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 20320731119 |
| PRAN A/C No. : | 110037591737 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 103 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Burhanpur |
| Name of Employee : | Shri Sandeep Verma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 31006600376 |
| PRAN A/C No. : | 110037626924 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 104 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Betul |
| Name of Employee : | Smt. Sangeeta Choudhary |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 20356272391 |
| PRAN A/C No. : | 110037790951 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 105 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 363 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16998.00 | Net Pay | 15031.00 | |

Net Payment Rs. Fifteen Thousand ThirtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|-------------------|
| Office Name & District : | Taluka Legal Services Committee. | Neemuch (Manasha) |
| Name of Employee : | Shri Sanjay Tiwari | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Oriental Bank of Commerce. | 2902043000016 |
| PRAN A/C No. : | 110171274347 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 106 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|--------------------|
| Office Name & District : | Taluka Legal Services Committee. | Singrauli (Devsar) |
| Name of Employee : | Shri Sanjay Yadav | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 395102010727775 |
| PRAN A/C No. : | 110101274345 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 107 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | MP State Legal Services Authority. Jabalpur |
| Name of Employee : | Shri Santosh Kumar Gupta |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 519302010016311 |
| PRAN A/C No. : | 111003881440 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 108 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 19700 | National Pension System | 2108 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1379 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 748 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 142 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2416 | |
| Gross Pay | | 22019.00 | Net Pay | 19603.00 | |

Net Payment Rs. Nineteen Thousand Six Hundred Three Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Santosh Kumar Kushwaha | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302120000911 |
| PRAN A/C No. : | 110037678280 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 109 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16835.00 | Net Pay | 14868.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred SixtyEight 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. Guna |
| Name of Employee : | Shri Santosh Kumar Yadav |
| Designation : | Peon |
| Bank Name & A/C No. : | Allahabad Bank. 50254111459 |
| PRAN A/C No. : | 110067592621 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 110 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo 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. | Raisen |
| Name of Employee : | Smt. Sapna Varma | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 638102010008455 |
| PRAN A/C No. : | 110037737067 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 111 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|--------------------------|--|
| Office Name & District : | District Legal Services Authority. Rajgarh |
| Name of Employee : | Smt. Sapna Verma |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 707902010002935 |
| PRAN A/C No. : | 111101455406 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 112 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Smt. Sarita Kale | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 390802010105695 |
| PRAN A/C No. : | 110047678285 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 113 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16835.00 | Net Pay | 14868.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Chhindwara |
| Name of Employee : | Smt. Sarita Maravi | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 20295801345 |
| PRAN A/C No. : | 110037591740 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 114 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Balaghat |
| Name of Employee : | Smt. Sarita Pandre | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 594402010012680 |
| PRAN A/C No. : | 110131274688 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 115 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|---------------|
| Office Name & District : | Taluka Legal Services Committee. | Panna (Pawai) |
| Name of Employee : | Shri Satish Kumar Rajak | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 32159409298 |
| PRAN A/C No. : | 110182229927 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 116 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Katni |
| Name of Employee : | Smt. Savitri Sharma |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 325802010674444 |
| PRAN A/C No. : | 110083708292 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 117 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 22800 | National Pension System | 2440 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1596 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 435 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2748 | |
| Gross Pay | | 24881.00 | Net Pay | 22133.00 | |

Net Payment Rs. TwentyTwo Thousand One Hundred ThirtyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|-------------------------|
| Office Name & District : | Taluka Legal Services Committee. | Narsinghpur (Gadarwara) |
| Name of Employee : | Shri Shahid Mansoori | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 420602010110370 |
| PRAN A/C No. : | 110047727520 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 118 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Narsinghpur |
| Name of Employee : | Shri Shaikh Mujeeb Urrahman | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010209185 |
| PRAN A/C No. : | 110015301509 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 119 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 17500 | National Pension System | 1873 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1225 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2181 | |
| Gross Pay | | 18775.00 | Net Pay | 16594.00 | |

Net Payment Rs. Sixteen Thousand Five Hundred NinetyFour Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Jhabua |
| Name of Employee : | Smt. Shanti Machar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 31123750294 |
| PRAN A/C No. : | 110151338128 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 120 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|-----------------|
| Office Name & District : | Taluka Legal Services Committee. | Mandla (Niwas) |
| Name of Employee : | Shri Shrinivas Kushwaha | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 326402010523820 |
| PRAN A/C No. : | 110067592618 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 121 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 300 | |
| 6 | House Rent Allowance | 363 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2267 | |
| Gross Pay | | 16998.00 | Net Pay | 14731.00 | |

Net Payment Rs. Fourteen Thousand Seven Hundred ThirtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Sheopur |
| Name of Employee : | Shri Shyam Singh Tomar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 754302010000636 |
| PRAN A/C No. : | 110181326518 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 122 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|------------|
| Office Name & District : | District Legal Services Authority. | Shahdol |
| Name of Employee : | Smt. Sita Baiga | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Central Bank of India. | 3539593359 |
| PRAN A/C No. : | 110017643580 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 123 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Indore |
| Name of Employee : | Smt. Sulekha Bamrale |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 20120304184 |
| PRAN A/C No. : | 110191326512 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 124 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17240.00 | Net Pay | 15273.00 | |

Net Payment Rs. Fifteen Thousand Two Hundred SeventyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Suneel Mehra | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 325802010678968 |
| PRAN A/C No. : | 110034286160 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 125 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Sunil Lonkhede | |
| Designation : | Sweeper | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010209189 |
| PRAN A/C No. : | 110055434882 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 126 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 17500 | National Pension System | 1873 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1225 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 663 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2181 | |
| Gross Pay | | 19638.00 | Net Pay | 17457.00 | |

Net Payment Rs. Seventeen Thousand Four Hundred FiftySeven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|----------------------------------|-------------------|
| Office Name & District : | Taluka Legal Services Committee. | Dewas (Khategaon) |
| Name of Employee : | Smt. Sunita Rao | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Bank of India. | 890110100102583 |
| PRAN A/C No. : | 110014100005 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 127 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 22100 | National Pension System | 2365 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1547 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2673 | |
| Gross Pay | | 23697.00 | Net Pay | 21024.00 | |

Net Payment Rs. TwentyOne Thousand TwentyFour Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Barwani |
| Name of Employee : | Shri Suresh Chandra Bhawar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010192911 |
| PRAN A/C No. : | 110013708290 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 128 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 23600 | National Pension System | 2525 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1652 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 542 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2833 | |
| Gross Pay | | 25844.00 | Net Pay | 23011.00 | |

Net Payment Rs. TwentyThree Thousand Eleven Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Alirajpur |
| Name of Employee : | Shri Suresh Dawar | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 753002010001437 |
| PRAN A/C No. : | 110191302579 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 129 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 182 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16817.00 | Net Pay | 14850.00 | |

Net Payment Rs. Fourteen Thousand Eight Hundred Fifty Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Umaria |
| Name of Employee : | Smt. Swati Pandey | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 580402010016488 |
| PRAN A/C No. : | 110097592625 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 130 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne 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. | Ashoknagar |
| Name of Employee : | Ku. Sweta Dixit | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 32335099671 |
| PRAN A/C No. : | 110007727519 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 131 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne 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. | Morena |
| Name of Employee : | Shri Tulshi Ram Kushwah | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 435202010960353 |
| PRAN A/C No. : | 110131338129 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 132 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Uma Shankar Mehra | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010208239 |
| PRAN A/C No. : | 110067592778 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 133 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 605 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 168 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17408.00 | Net Pay | 15441.00 | |

Net Payment Rs. Fifteen Thousand Four Hundred FourtyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Singrauli |
| Name of Employee : | Shri Umakant Shukla | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 395102010727776 |
| PRAN A/C No. : | 110151274690 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 134 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Satna |
| Name of Employee : | Ku. Vaishali Shukla |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 631302010012017 |
| PRAN A/C No. : | 110007678287 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 135 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|---|
| Office Name & District : | District Legal Services Authority. Ratlam |
| Name of Employee : | Shri Vijay Kumar Dindor |
| Designation : | Peon |
| Bank Name & A/C No. : | State Bank of India. 31920875137 |
| PRAN A/C No. : | 110073569936 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 136 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 19100 | National Pension System | 2044 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1337 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 508 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2352 | |
| Gross Pay | | 20995.00 | Net Pay | 18643.00 | |

Net Payment Rs. Eighteen Thousand Six Hundred FourtyThree Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Seoni |
| Name of Employee : | Shri Vijay Sillam | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 30793316202 |
| PRAN A/C No. : | 110087591743 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 137 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | |
|-------------------------------------|--|
| Office Name & District : | District Legal Services Authority. Gwalior |
| Name of Employee : | Shri Vikram Bahadur Singh |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 667102010002801 |
| PRAN A/C No. : | 110004335268 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 138 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine 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 : | Taluka Legal Services Committee. *Barwani (Rajkot) |
| Name of Employee : | Shri Vinod Baghel |
| Designation : | Peon |
| Bank Name & A/C No. : | Indian Bank. 6385608904 |
| PRAN A/C No. : | 110171274350 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 139 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 0 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16635.00 | Net Pay | 14668.00 | |

Net Payment Rs. Fourteen Thousand Six Hundred SixtyEight 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. Raisen |
| Name of Employee : | Shri Vinod Damodar |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 638102010007457 |
| PRAN A/C No. : | 110044335266 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 140 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 342 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 19652.00 | Net Pay | 17418.00 | |

Net Payment Rs. Seventeen Thousand Four Hundred Eighteen 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 : | Taluka Legal Services Committee. | *Balaghat (Barahseoni) |
| Name of Employee : | Shri Vinod Kumar Uikey | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 553002010014597 |
| PRAN A/C No. : | 110151356757 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 141 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 303 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16938.00 | Net Pay | 14971.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Vishal Singh Parste | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010205724 |
| PRAN A/C No. : | 110074100002 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 142 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine 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. | Dindori |
| Name of Employee : | Shri Vishwanath Pandey | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010188056 |
| PRAN A/C No. : | 110093569935 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 143 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 20300 | National Pension System | 2172 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1421 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 308 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2480 | |
| Gross Pay | | 22079.00 | Net Pay | 19599.00 | |

Net Payment Rs. Nineteen Thousand Five Hundred NinetyNine 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 : | Taluka Legal Services Committee. | Betul (Bheshdehi) |
| Name of Employee : | Shri Yogesh Bele | |
| Designation : | Peon | |
| Bank Name & A/C No. : | State Bank of India. | 34030010498 |
| PRAN A/C No. : | 110151326514 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 144 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 242 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 16877.00 | Net Pay | 14910.00 | |

Net Payment Rs. Fourteen Thousand Nine Hundred Ten Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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Salary Slip

| | | |
|-------------------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Yogesh Kumar Jhariya | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010209188 |
| PRAN A/C No. : | 110035301511 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 145 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine Only.

(A.K. Beohar)

Account Officer



Office of The MP State Legal Services Authority

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

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

Salary Slip

| | | |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur |
| Name of Employee : | Shri Yogesh Singh Rajpoot | |
| Designation : | Peon | |
| Bank Name & A/C No. : | Union Bank of India. | 519302010205815 |
| PRAN A/C No. : | 110054100003 | |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 146 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1 | Basic Pay | 18000 | National Pension System | 1926 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1260 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 683 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 200 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 2234 | |
| Gross Pay | | 20193.00 | Net Pay | 17959.00 | |

Net Payment Rs. Seventeen Thousand Nine Hundred FiftyNine 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 : | Ku. Yogita Chaturvedi |
| Designation : | Peon |
| Bank Name & A/C No. : | Union Bank of India. 586902010008147 |
| PRAN A/C No. : | 110027678286 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|-------------------|--------------|------------|
| 147 | October-18 | November-18 | 00 01-11-2018 | 556 30-10-2018 | 2596091.00 | 2297575.00 |

| No. | Earnings | Amount (Rs.) | Deductions | Amount (Rs.) | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1 | Basic Pay | 15500 | National Pension System | 1659 | |
| 2 | Interim Relief % 30 | 0 | Group Insurance Scheme | 100 | |
| 3 | Dearness Allowance % 7 | 1085 | Professional Tax | 208 | |
| 4 | Medical Allowance | 0 | Incom Tax | 0 | |
| 5 | Sumptuary Allowance | 0 | House Rent | 0 | |
| 6 | House Rent Allowance | 424 | Car Charg | 0 | |
| 7 | Conveyance Allowance | 0 | Grain Advance | 0 | |
| 8 | Dress Allowance | 50 | Festival Advance | 0 | |
| 9 | Handicap Allowance | 0 | Other Recovery | 0 | |
| 10 | Other Allowance | 0 | Total Deduction | 1967 | |
| Gross Pay | | 17059.00 | Net Pay | 15092.00 | |

Net Payment Rs. Fifteen Thousand NinetyTwo Only.

(A.K. Beohar)

Account Officer