



# 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 Arun Pradhan                    |                 |
| Designation :            | Under Secretary                      |                 |
| Bank Name & A/C No. :    | Union Bank of India.                 | 517002010013806 |
| GPF A/C No. :            | MD/512476                            |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 1   | March/18     | April/18      | 000<br>02-04-2018  | 03<br>02-04-2018 | 586089.00    | 468341.00  |

| No.       | Earnings               | Amount (Rs.) | Deductions             | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1         | Basic Pay              | 76552        | General Provident Fund | 0            |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme | 0            |      |
| 3         | Dearness Allowance % 5 | 0            | Professional Tax       | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax              | 10000        |      |
| 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        | 10208        |      |
| Gross Pay |                        | 76552.00     | Net Pay                | 66344.00     |      |

Net Payment Rs. SixtySix Thousand Three Hundred FourtyFour Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |                                      |                 |
|--------------------------|--------------------------------------|-----------------|
| Office Name & District : | High Court Legal Services Committee. | HC Jabalpur     |
| Name of Employee :       | Shri Sheetal Prasad Pandey           |                 |
| Designation :            | Senior DLAO                          |                 |
| Bank Name & A/C No. :    | Union Bank of India.                 | 519302010192083 |
| GPF A/C No. :            | MD/512512                            |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 2   | March/18     | April/18      | 000<br>02-04-2018  | 03<br>02-04-2018 | 586089.00    | 468341.00  |

| No.       | Earnings               | Amount (Rs.) | Deductions             | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1         | Basic Pay              | 64347        | General Provident Fund | 0            |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme | 0            |      |
| 3         | Dearness Allowance % 5 | 0            | Professional Tax       | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax              | 10000        |      |
| 5         | Sumptuary Allowance    | 0            | House Rent             | 0            |      |
| 6         | House Rent Allowance   | 4749         | 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        | 10208        |      |
| Gross Pay |                        | 69096.00     | Net Pay                | 58888.00     |      |

Net Payment Rs. FiftyEight Thousand Eight Hundred EightyEight 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 A.K. Beohar                   |             |
| Designation :            | Account Officer                    |             |
| Bank Name & A/C No. :    | State Bank of India.               | 10080136158 |
| GPF A/C No. :            | TAA/NMP/4777                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 3   | March/18     | April/18      | 000<br>02-04-2018  | 03<br>02-04-2018 | 586089.00    | 468341.00  |

| No.       | Earnings               | Amount (Rs.) | Deductions             | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1         | Basic Pay              | 75400        | General Provident Fund | 10000        |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme | 400          |      |
| 3         | Dearness Allowance % 5 | 3770         | Professional Tax       | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax              | 5000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent             | 0            |      |
| 6         | House Rent Allowance   | 2906         | 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        | 15608        |      |
| Gross Pay |                        | 82076.00     | Net Pay                | 66468.00     |      |

Net Payment Rs. SixtySix Thousand Four Hundred SixtyEight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Umaria          |
| Name of Employee :       | Shri Pradeep Singh                 |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 586902010001936 |
| GPF A/C No. :            | MD/512477                          |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 4   | March/18     | April/18      | 000<br>02-04-2018  | 03<br>02-04-2018 | 586089.00    | 468341.00  |

| No.       | Earnings               | Amount (Rs.) | Deductions             | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1         | Basic Pay              | 130600       | General Provident Fund | 16500        |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme | 400          |      |
| 3         | Dearness Allowance % 5 | 6530         | Professional Tax       | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax              | 15000        |      |
| 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        | 32108        |      |
| Gross Pay |                        | 137130.00    | Net Pay                | 105022.00    |      |

Net Payment Rs. One Lakh Five Thousand TwentyTwo Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |  |
|--------------------------|--|
| Office Name & District : | District Legal Services Authority. Satna |
| Name of Employee :       | Shri Rajendra Singh Baghel               |
| Designation :            | DLAO                                     |
| Bank Name & A/C No. :    | Union Bank of India. 325802010672262     |
| GPF A/C No. :            | MD/512539                                |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 5   | March/18     | April/18      | 000<br>02-04-2018  | 03<br>02-04-2018 | 586089.00    | 468341.00  |

| No.       | Earnings               | Amount (Rs.) | Deductions             | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1         | Basic Pay              | 128000       | General Provident Fund | 16000        |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme | 400          |      |
| 3         | Dearness Allowance % 5 | 6400         | Professional Tax       | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax              | 15000        |      |
| 5         | Sumptuary Allowance    | 0            | House Rent             | 900          |      |
| 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        | 32508        |      |
| Gross Pay |                        | 134400.00    | Net Pay                | 101892.00    |      |

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

(A.K. Beohar)

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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Bhopal          |
| Name of Employee :       | Shri B M Singh                     |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 325202011004494 |
| GPF A/C No. :            | MD/512576                          |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 6   | March/18     | April/18      | 000<br>02-04-2018  | 03<br>02-04-2018 | 586089.00    | 468341.00  |

| No.       | Earnings               | Amount (Rs.) | Deductions             | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|------------------------|--------------|------|
| 1         | Basic Pay              | 82700        | General Provident Fund | 10500        |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme | 400          |      |
| 3         | Dearness Allowance % 5 | 4135         | Professional Tax       | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax              | 6000         |      |
| 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        | 17108        |      |
| Gross Pay |                        | 86835.00     | Net Pay                | 69727.00     |      |

Net Payment Rs. SixtyNine Thousand Seven Hundred TwentySeven Only.

(A.K. Beohar)

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## Salary Slip

|                          |   |
|--------------------------|---|
| Office Name & District : | District Legal Services Authority. Rewa |
| Name of Employee :       | Shri Abhay Kumar Mishra                 |
| Designation :            | DLAO                                    |
| Bank Name & A/C No. :    | Union Bank of India. 499002010011675    |
| PRAN A/C No. :           | 110093881415                            |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 1   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 51000        | National Pension System | 5355         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2550         | Professional Tax        | 0            |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 2000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1363         | 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         | 7755         |      |
| Gross Pay |                        | 54913.00     | Net Pay                 | 47158.00     |      |

Net Payment Rs. FourtySeven Thousand One Hundred FiftyEight Only.

(A.K. Beohar)

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## Salary Slip

|                          |                                    |             |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Harda       |
| Name of Employee :       | Shri Abhay Singh                   |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 30197658450 |
| PRAN A/C No. :           | 110014716772                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 2   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 6092         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 39558.00     |      |

Net Payment Rs. ThirtyNine Thousand Five Hundred FiftyEight Only.

(A.K. Beohar)

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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Sidhi           |
| Name of Employee :       | Shri Amit Sharma                   |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 481402010412610 |
| PRAN A/C No. :           | 110003881414                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 3   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 49500        | National Pension System | 5198         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2475         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1200         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 945          | 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         | 7006         |      |
| Gross Pay |                        | 52920.00     | Net Pay                 | 45914.00     |      |

Net Payment Rs. FortyFive Thousand Nine Hundred Fourteen Only.

(A.K. Beohar)

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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Vidisha         |
| Name of Employee :       | Shri Aneesuddian Abbasi            |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 364702010018471 |
| PRAN A/C No. :           | 110064231049                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 4   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 6092         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 39558.00     |      |

Net Payment Rs. ThirtyNine Thousand Five Hundred FiftyEight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |                                    |           |
|--------------------------|------------------------------------|-----------|
| Office Name & District : | District Legal Services Authority. | Ratlam    |
| Name of Employee :       | Ku. Ankita Plass                   |           |
| Designation :            | DLAO                               |           |
| Bank Name & A/C No. :    | Indian Bank.                       | 601941694 |
| PRAN A/C No. :           | 110074715133                       |           |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 5   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 600          |      |
| 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         | 6692         |      |
| Gross Pay |                        | 44835.00     | Net Pay                 | 38143.00     |      |

Net Payment Rs. ThirtyEight Thousand One Hundred FourtyThree Only.

(A.K. Beohar)

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## Salary Slip

|                          |                                    |             |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Datia       |
| Name of Employee :       | Ku. Ankita Shandilya               |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 63047113808 |
| PRAN A/C No. :           | 110161423459                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 6   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 500          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 5592         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 40058.00     |      |

Net Payment Rs. Fourty Thousand FiftyEight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |  |
|--------------------------|--|
| Office Name & District : | District Legal Services Authority. Sagar |
| Name of Employee :       | Shri Anuj Kumar Chansoriya               |
| Designation :            | DLAO                                     |
| Bank Name & A/C No. :    | Union Bank of India. 519302010197785     |
| PRAN A/C No. :           | 111003706055                             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 7   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 65000        | National Pension System | 6825         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 3250         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 300          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1756         | 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         | 7733         |      |
| Gross Pay |                        | 70006.00     | Net Pay                 | 62273.00     |      |

Net Payment Rs. SixtyTwo 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. Sehore |
| Name of Employee :       | Dr. Arti Shukla Pandey                    |
| Designation :            | DLAO                                      |
| Bank Name & A/C No. :    | Union Bank of India. 364702010013622      |
| PRAN A/C No. :           | 110053706049                              |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 8   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 51000        | National Pension System | 5355         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2550         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 974          | 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         | 6963         |      |
| Gross Pay |                        | 54524.00     | Net Pay                 | 47561.00     |      |

Net Payment Rs. FourtySeven Thousand Five Hundred SixtyOne 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 Bhagwat Dayal Dixit           |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 519302010201647 |
| PRAN A/C No. :           | 110023706045                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 9   | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 63100        | National Pension System | 6626         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 3155         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1500         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1705         | 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         | 8734         |      |
| Gross Pay |                        | 67960.00     | Net Pay                 | 59226.00     |      |

Net Payment Rs. FiftyNine Thousand Two 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 : | #REF!                           | #REF!       |
| Name of Employee :       | Shri Brajendra Singh Bhadouriya |             |
| Designation :            | DLAO                            |             |
| Bank Name & A/C No. :    | State Bank of India.            | 10048510875 |
| PRAN A/C No. :           | 110055301393                    |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 10  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 500          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 900          |      |
| 6         | House Rent Allowance   | 1629         | 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         | 6492         |      |
| Gross Pay |                        | 46464.00     | Net Pay                 | 39972.00     |      |

Net Payment Rs. ThirtyNine Thousand Nine Hundred SeventyTwo 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. | Tikamgarh       |
| Name of Employee :       | Shri Brajesh Kumar Patel           |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 390802010090286 |
| PRAN A/C No. :           | 110053570697                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 11  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 65000        | National Pension System | 6825         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 3250         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1254         | 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         | 8433         |      |
| Gross Pay |                        | 69504.00     | Net Pay                 | 61071.00     |      |

Net Payment Rs. SixtyOne Thousand 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. | Khandwa     |
| Name of Employee :       | Shri Chandresh Kumar Mondloi       |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 53019471998 |
| PRAN A/C No. :           | 110073706048                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 12  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 51000        | National Pension System | 5355         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2550         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1363         | 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         | 6963         |      |
| Gross Pay |                        | 54913.00     | Net Pay                 | 47950.00     |      |

Net Payment Rs. FourtySeven Thousand Nine 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. | Guna            |
| Name of Employee :       | Shri Deepak Sharma                 |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 613202010003084 |
| PRAN A/C No. :           | 110013570704                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 13  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 48100        | National Pension System | 5051         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2405         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1285         | 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         | 6659         |      |
| Gross Pay |                        | 51790.00     | Net Pay                 | 45131.00     |      |

Net Payment Rs. FortyFive Thousand One 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. | Mandla          |
| Name of Employee :       | Ku. Deepika Taran                  |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 594802010010776 |
| PRAN A/C No. :           | 110044856066                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 14  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 977          | 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         | 6092         |      |
| Gross Pay |                        | 45812.00     | Net Pay                 | 39720.00     |      |

Net Payment Rs. ThirtyNine Thousand Seven Hundred Twenty 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 Devesh Sharma                 |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 435202010967587 |
| PRAN A/C No. :           | 110100989129                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 15  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 700          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1140         | 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         | 5792         |      |
| Gross Pay |                        | 45975.00     | Net Pay                 | 40183.00     |      |

Net Payment Rs. Fourty Thousand One Hundred EightyThree 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 Digvijay Singh                |            |
| Designation :            | DLAO                               |            |
| Bank Name & A/C No. :    | Central Bank of India.             | 3634815195 |
| PRAN A/C No. :           | 110093570700                       |            |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 16  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 49500        | National Pension System | 5198         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2475         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 2000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 945          | 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         | 7806         |      |
| Gross Pay |                        | 52920.00     | Net Pay                 | 45114.00     |      |

Net Payment Rs. FortyFive Thousand One Hundred Fourteen 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. | Ujjain      |
| Name of Employee :       | Shri Dilip Singh Muzalda           |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 63042222766 |
| PRAN A/C No. :           | 110094715129                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 17  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 0            |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 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         | 5884         |      |
| Gross Pay |                        | 44835.00     | Net Pay                 | 38951.00     |      |

Net Payment Rs. ThirtyEight Thousand Nine Hundred FiftyOne 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 :       | Ku. Divya Bhalawi                        |
| Designation :            | DLAO                                     |
| Bank Name & A/C No. :    | Bank of India. 958210110005047           |
| PRAN A/C No. :           | 111004715137                             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 18  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 6092         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 39558.00     |      |

Net Payment Rs. ThirtyNine Thousand Five Hundred FiftyEight 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 :       | Shri Farook Ahmad Siddique                 |
| Designation :            | DLAO                                       |
| Bank Name & A/C No. :    | Union Bank of India. 326502010065732       |
| PRAN A/C No. :           | 110013570699                               |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 19  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 49500        | National Pension System | 5198         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2475         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 945          | 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         | 6806         |      |
| Gross Pay |                        | 52920.00     | Net Pay                 | 46114.00     |      |

Net Payment Rs. FortySix Thousand One Hundred Fourteen 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 :       | Smt. Gunta Dange                   |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 420502010070725 |
| PRAN A/C No. :           | 111004231050                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 20  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 500          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 300          |      |
| 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         | 5892         |      |
| Gross Pay |                        | 44835.00     | Net Pay                 | 38943.00     |      |

Net Payment Rs. ThirtyEight Thousand Nine Hundred FourtyThree 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 Harshraj Dubey                |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 10769874095 |
| PRAN A/C No. :           | 110043881412                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 21  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 30338        | National Pension System | 3186         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 1517         | Professional Tax        | 0            |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1158         | 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         | 4586         |      |
| Gross Pay |                        | 33013.00     | Net Pay                 | 28427.00     |      |

Net Payment Rs. TwentyEight Thousand Four Hundred TwentySeven 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. | Panna       |
| Name of Employee :       | Moh Jeelani                        |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 31335170121 |
| PRAN A/C No. :           | 110140989130                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 22  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 6092         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 39558.00     |      |

Net Payment Rs. ThirtyNine Thousand Five Hundred FiftyEight 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 Jeetendra Mohan Dhurve        |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 364002010761570 |
| PRAN A/C No. :           | 110024856067                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 23  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 56100        | National Pension System | 5891         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2805         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 630          | 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         | 7499         |      |
| Gross Pay |                        | 59535.00     | Net Pay                 | 52036.00     |      |

Net Payment Rs. FiftyTwo Thousand ThirtySix 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. | Dindori         |
| Name of Employee :       | Ku. Mahima Kachwaha                |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 420502010064208 |
| PRAN A/C No. :           | 110093706047                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 24  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 51000        | National Pension System | 5355         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2550         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 779          | 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         | 6963         |      |
| Gross Pay |                        | 54329.00     | Net Pay                 | 47366.00     |      |

Net Payment Rs. FortySeven Thousand Three Hundred SixtySix Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur        |
| Name of Employee :       | Shri Manish Kaushik                |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 668402010000420 |
| PRAN A/C No. :           | 110033570703                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 25  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 61300        | National Pension System | 6437         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 3065         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 2364         | 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         | 8045         |      |
| Gross Pay |                        | 66729.00     | Net Pay                 | 58684.00     |      |

Net Payment Rs. FiftyEight Thousand Six Hundred EightyFour 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. | Raisen          |
| Name of Employee :       | Shri Mithilesh Deharia             |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 519302010015085 |
| PRAN A/C No. :           | 110033706053                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 26  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 48100        | National Pension System | 5051         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2405         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 918          | 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         | 6659         |      |
| Gross Pay |                        | 51423.00     | Net Pay                 | 44764.00     |      |

Net Payment Rs. FortyFour Thousand Seven Hundred SixtyFour 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. | Alirajpur   |
| Name of Employee :       | Shri Mukesh Kaushal                |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 63016844870 |
| PRAN A/C No. :           | 110024715127                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 27  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 489          | 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         | 6092         |      |
| Gross Pay |                        | 45324.00     | Net Pay                 | 39232.00     |      |

Net Payment Rs. ThirtyNine Thousand Two Hundred ThirtyTwo Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | MP State Legal Services Authority. | Jabalpur        |
| Name of Employee :       | Smt. Poonam Tiwari                 |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 325802010676717 |
| PRAN A/C No. :           | 110031405407                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 28  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 65000        | National Pension System | 6825         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 3250         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 2000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 2508         | 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         | 9433         |      |
| Gross Pay |                        | 70758.00     | Net Pay                 | 61325.00     |      |

Net Payment Rs. SixtyOne 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. | Jabalpur        |
| Name of Employee :       | Shri Pradeep Singh Thakur          |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 613202010001667 |
| PRAN A/C No. :           | 110073570696                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 29  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 65000        | National Pension System | 6825         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 3250         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 0            |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 2508         | 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         | 7433         |      |
| Gross Pay |                        | 70758.00     | Net Pay                 | 63325.00     |      |

Net Payment Rs. SixtyThree 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. | Katni       |
| Name of Employee :       | Ku. Priyanka Suman                 |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 30751913637 |
| PRAN A/C No. :           | 110171302471                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 30  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 6092         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 39558.00     |      |

Net Payment Rs. ThirtyNine Thousand Five Hundred FiftyEight 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 Kumar Saxena           |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 410402010064915 |
| PRAN A/C No. :           | 110093570695                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 31  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 65000        | National Pension System | 6825         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 3250         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 900          |      |
| 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         | 9333         |      |
| Gross Pay |                        | 68250.00     | Net Pay                 | 58917.00     |      |

Net Payment Rs. FiftyEight Thousand Nine Hundred Seventeen 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. | Damoh           |
| Name of Employee :       | Shri Rajneesh Chourasia            |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 418802010018700 |
| PRAN A/C No. :           | 110023570693                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 32  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 52500        | National Pension System | 5513         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2625         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1004         | 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         | 7121         |      |
| Gross Pay |                        | 56129.00     | Net Pay                 | 49008.00     |      |

Net Payment Rs. FortyNine Thousand Eight 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 :       | Ku. Rekha Dwivedi                  |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 20004369270 |
| PRAN A/C No. :           | 110033570698                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 33  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 48100        | National Pension System | 5051         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2405         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 800          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 600          |      |
| 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         | 7059         |      |
| Gross Pay |                        | 50505.00     | Net Pay                 | 43446.00     |      |

Net Payment Rs. FortyThree Thousand Four Hundred FourtySix 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. | Burhanpur       |
| Name of Employee :       | Shri Robin Dayal                   |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 326102010115735 |
| PRAN A/C No. :           | 110004715131                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 34  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 800          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 5892         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 39758.00     |      |

Net Payment Rs. ThirtyNine Thousand Seven Hundred FiftyEight Only.

(A.K. Beohar)

Account Officer





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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Hoshangabad     |
| Name of Employee :       | Shri Sanatan Sen                   |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 638102010000792 |
| PRAN A/C No. :           | 110063881411                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 35  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 51000        | National Pension System | 5355         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2550         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 2000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1363         | 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         | 7963         |      |
| Gross Pay |                        | 54913.00     | Net Pay                 | 46950.00     |      |

Net Payment Rs. FourtySix Thousand Nine Hundred Fifty Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |                                    |                 |
|--------------------------|------------------------------------|-----------------|
| Office Name & District : | District Legal Services Authority. | Bhind           |
| Name of Employee :       | Shri Sanjay Jain                   |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Bank of India.                     | 888110110008671 |
| PRAN A/C No. :           | 110024715130                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 36  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 700          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1140         | 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         | 5792         |      |
| Gross Pay |                        | 45975.00     | Net Pay                 | 40183.00     |      |

Net Payment Rs. Fourty Thousand One Hundred EightyThree Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |                                    |             |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Neemuch     |
| Name of Employee :       | Ku. Shakti Rawat                   |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 20389936106 |
| PRAN A/C No. :           | 110151274348                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 37  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 600          |      |
| 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         | 6692         |      |
| Gross Pay |                        | 44835.00     | Net Pay                 | 38143.00     |      |

Net Payment Rs. ThirtyEight Thousand One Hundred FourtyThree 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. | Shivpuri        |
| Name of Employee :       | Smt. Shikha Shrivastava            |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 613202010006237 |
| PRAN A/C No. :           | 110004715128                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 38  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 700          |      |
| 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         | 5792         |      |
| Gross Pay |                        | 44835.00     | Net Pay                 | 39043.00     |      |

Net Payment Rs. ThirtyNine Thousand FourtyThree Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |                                    |             |
|--------------------------|------------------------------------|-------------|
| Office Name & District : | District Legal Services Authority. | Jhabua      |
| Name of Employee :       | Shri Simon Suliya                  |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 30349666368 |
| PRAN A/C No. :           | 110054901112                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 39  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 900          |      |
| 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         | 6992         |      |
| Gross Pay |                        | 44835.00     | Net Pay                 | 37843.00     |      |

Net Payment Rs. ThirtySeven Thousand Eight Hundred FourtyThree 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. | Chhindwara      |
| Name of Employee :       | Shri Somnath Rai                   |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 420602010105829 |
| PRAN A/C No. :           | 110053706052                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 40  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 49500        | National Pension System | 5198         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2475         | Professional Tax        | 0            |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 0            |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 900          |      |
| 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     | 150          | Other Recovery          | 0            |      |
| 10        | Other Allowance        | 0            | Total Deduction         | 6498         |      |
| Gross Pay |                        | 52125.00     | Net Pay                 | 45627.00     |      |

Net Payment Rs. FortyFive Thousand Six Hundred TwentySeven 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. | Indore          |
| Name of Employee :       | Shri Subhash Choudhari             |                 |
| Designation :            | DLAO                               |                 |
| Bank Name & A/C No. :    | Union Bank of India.               | 467802010233212 |
| PRAN A/C No. :           | 110073706051                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 41  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 49500        | National Pension System | 5198         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2475         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 2000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 1890         | 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         | 7806         |      |
| Gross Pay |                        | 53865.00     | Net Pay                 | 46059.00     |      |

Net Payment Rs. FortySix Thousand FiftyNine 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. | Shajapur    |
| Name of Employee :       | Ku. Surbhi Singh Suman             |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 20023408243 |
| PRAN A/C No. :           | 110053570702                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 42  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 49500        | National Pension System | 5198         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2475         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 2000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 945          | 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         | 7806         |      |
| Gross Pay |                        | 52920.00     | Net Pay                 | 45114.00     |      |

Net Payment Rs. FortyFive Thousand One Hundred Fourteen 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. | Sheopur     |
| Name of Employee :       | Ku. Vibhooti Tiwari                |             |
| Designation :            | DLAO                               |             |
| Bank Name & A/C No. :    | State Bank of India.               | 30783161633 |
| PRAN A/C No. :           | 110151155599                       |             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 43  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 42700        | National Pension System | 4484         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2135         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 1000         |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 815          | 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         | 6092         |      |
| Gross Pay |                        | 45650.00     | Net Pay                 | 39558.00     |      |

Net Payment Rs. ThirtyNine Thousand Five Hundred FiftyEight Only.

(A.K. Beohar)

Account Officer



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## Salary Slip

|                          |  |
|--------------------------|--|
| Office Name & District : | District Legal Services Authority. Seoni |
| Name of Employee :       | Shri Vijay Kumar Khobragarh              |
| Designation :            | DLAO                                     |
| Bank Name & A/C No. :    | Central Bank of India. 3212391208        |
| PRAN A/C No. :           | 110073570701                             |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 44  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.       | Earnings               | Amount (Rs.) | Deductions              | Amount (Rs.) | Ins. |
|-----------|------------------------|--------------|-------------------------|--------------|------|
| 1         | Basic Pay              | 49500        | National Pension System | 5198         |      |
| 2         | Special Pay            | 0            | Group Insurance Scheme  | 400          |      |
| 3         | Dearness Allowance % 5 | 2475         | Professional Tax        | 208          |      |
| 4         | Medical Allowance      | 0            | Incom Tax               | 500          |      |
| 5         | Sumptuary Allowance    | 0            | House Rent              | 0            |      |
| 6         | House Rent Allowance   | 945          | 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         | 6306         |      |
| Gross Pay |                        | 52920.00     | Net Pay                 | 46614.00     |      |

Net Payment Rs. FortySix Thousand Six Hundred Fourteen Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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## Salary Slip

|                                     |                                    |                 |
|-------------------------------------|------------------------------------|-----------------|
| <b>Office Name &amp; District :</b> | District Legal Services Authority. | Chhatarpur      |
| <b>Name of Employee :</b>           | Shri Virendra Khare (Ahirwar)      |                 |
| <b>Designation :</b>                | DLAO                               |                 |
| <b>Bank Name &amp; A/C No. :</b>    | Union Bank of India.               | 638102010005480 |
| <b>PRAN A/C No. :</b>               | 110024099994                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 45  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.              | Earnings               | Amount (Rs.)    | Deductions              | Amount (Rs.)    | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1                | Basic Pay              | 42700           | National Pension System | 4484            |      |
| 2                | Special Pay            | 0               | Group Insurance Scheme  | 400             |      |
| 3                | Dearness Allowance % 5 | 2135            | Professional Tax        | 208             |      |
| 4                | Medical Allowance      | 0               | Incom Tax               | 1000            |      |
| 5                | Sumptuary Allowance    | 0               | House Rent              | 900             |      |
| 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         | 6992            |      |
| <b>Gross Pay</b> |                        | <b>44835.00</b> | <b>Net Pay</b>          | <b>37843.00</b> |      |

Net Payment Rs. ThirtySeven Thousand Eight Hundred FourtyThree Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

|                                     |                                    |                 |
|-------------------------------------|------------------------------------|-----------------|
| <b>Office Name &amp; District :</b> | District Legal Services Authority. | Ashoknagar      |
| <b>Name of Employee :</b>           | Shri Virendra Kumar Chadad         |                 |
| <b>Designation :</b>                | DLAO                               |                 |
| <b>Bank Name &amp; A/C No. :</b>    | Union Bank of India.               | 520002010045841 |
| <b>PRAN A/C No. :</b>               | 110013706054                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 46  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.              | Earnings               | Amount (Rs.)    | Deductions              | Amount (Rs.)    | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1                | Basic Pay              | 48100           | National Pension System | 5051            |      |
| 2                | Special Pay            | 0               | Group Insurance Scheme  | 400             |      |
| 3                | Dearness Allowance % 5 | 2405            | Professional Tax        | 208             |      |
| 4                | Medical Allowance      | 0               | Incom Tax               | 500             |      |
| 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         | 6159            |      |
| <b>Gross Pay</b> |                        | <b>50505.00</b> | <b>Net Pay</b>          | <b>44346.00</b> |      |

Net Payment Rs. FortyFour Thousand Three Hundred FourtySix Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

|                                     |                                    |                 |
|-------------------------------------|------------------------------------|-----------------|
| <b>Office Name &amp; District :</b> | District Legal Services Authority. | Mandsaur        |
| <b>Name of Employee :</b>           | Shri Yogesh Bansal                 |                 |
| <b>Designation :</b>                | DLAO                               |                 |
| <b>Bank Name &amp; A/C No. :</b>    | Union Bank of India.               | 667102010000088 |
| <b>PRAN A/C No. :</b>               | 110023881413                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 47  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.              | Earnings               | Amount (Rs.)    | Deductions              | Amount (Rs.)    | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1                | Basic Pay              | 49500           | National Pension System | 5198            |      |
| 2                | Special Pay            | 0               | Group Insurance Scheme  | 400             |      |
| 3                | Dearness Allowance % 5 | 2475            | Professional Tax        | 208             |      |
| 4                | Medical Allowance      | 0               | Incom Tax               | 1500            |      |
| 5                | Sumptuary Allowance    | 0               | House Rent              | 900             |      |
| 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         | 8206            |      |
| <b>Gross Pay</b> |                        | <b>51975.00</b> | <b>Net Pay</b>          | <b>43769.00</b> |      |

Net Payment Rs. FortyThree Thousand Seven Hundred SixtyNine Only.

(A.K. Beohar)

Account Officer



# Office of The MP State Legal Services Authority

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

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

## Salary Slip

|                                     |                                    |                 |
|-------------------------------------|------------------------------------|-----------------|
| <b>Office Name &amp; District :</b> | District Legal Services Authority. | Madleshwar      |
| <b>Name of Employee :</b>           | Shri Zeeshan Khan                  |                 |
| <b>Designation :</b>                | DLAO                               |                 |
| <b>Bank Name &amp; A/C No. :</b>    | Union Bank of India.               | 391202010010284 |
| <b>PRAN A/C No. :</b>               | 110003570694                       |                 |

| No. | Salary Month | Payable Month | Voucher No. & Date | Bill No. & Date  | Gross Amount | Net Amount |
|-----|--------------|---------------|--------------------|------------------|--------------|------------|
| 48  | March/18     | April/18      | 000<br>02-04-2018  | 04<br>02-04-2018 | 2511121.00   | 2180023.00 |

| No.              | Earnings               | Amount (Rs.)    | Deductions              | Amount (Rs.)    | Ins. |
|------------------|------------------------|-----------------|-------------------------|-----------------|------|
| 1                | Basic Pay              | 65000           | National Pension System | 6825            |      |
| 2                | Special Pay            | 0               | Group Insurance Scheme  | 400             |      |
| 3                | Dearness Allowance % 5 | 3250            | Professional Tax        | 208             |      |
| 4                | Medical Allowance      | 0               | Incom Tax               | 700             |      |
| 5                | Sumptuary Allowance    | 0               | House Rent              | 0               |      |
| 6                | House Rent Allowance   | 1254            | 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         | 8133            |      |
| <b>Gross Pay</b> |                        | <b>69504.00</b> | <b>Net Pay</b>          | <b>61371.00</b> |      |

Net Payment Rs. SixtyOne Thousand Three Hundred SeventyOne Only.

(A.K. Beohar)

Account Officer