

Sr. No.	Name & Designation	Basic Pay	D.P.	Total Pay	DUES										ACCOUNTANT GENERAL DEDUCTIONS														TREASURY DEDUCTIONS							Remarks									
					Personal Spl. Pay	Compen. Allow.	HRA	Conveyance Allow.	Washing Allow.	MA			Handicapped Allow.	DA	DA Total to 16	GPF A/c No.	GPF Subs.	GPF Adv.	House Bldg Adv.	HBA Interest	M Car Scooter Adv.	M Car Scooter Interest	Marriage Adv.	Marriage Interest	Festival Adv.	LTC pay Adv.	Other Conv. Adv.	Interest on other Conv. Adv.	Misc. recovery Comp. Adv. Wheat Loan	Total (A) 19 to 31	GIS	House Rent	PLI	LIC	Income Tax		Surcharges	Other BT specify	Total (B) 33 to 39	Total Deductions (32 + 40)	Net Payment (17 - 41)				
1	Versha Sehgal, CDPO	8500	4250	12750	0	0	445	0	0	250	0	0	0	0	5993	19438	HR/GA	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4000	60	0	0	0	0	0	0	60	4060	15378	
2	Sunita, Asstt.	6800	3400	10200	0	0	385	0	0	250	0	0	0	0	4794	15629	HR/GA	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2000	30	0	0	0	0	0	0	30	2030	13599	
3	Santinder Kaur, SA	7775	3888	11663	0	0	385	0	0	250	0	0	0	0	5482	17780	HR/GA	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3000	30	0	0	0	0	0	0	30	3030	14750	
4	Santosh Kumar, Clerk	3800	1900	5700	0	0	250	0	0	250	0	0	0	0	2679	8879	HR/GA	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4000	30	0	0	0	0	0	0	30	4030	4849		
5	Rajwanti, Peon	3300	1650	4950	0	0	250	0	120	250	0	0	0	0	2327	7897	HR/GA	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	5	0	0	0	0	0	0	5	1005	6892		
6	Sumitra, Sup.	4600	2300	6900	0	0	290	0	0	250	0	0	0	0	3243	10683	HR/GA	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3000	30	0	0	0	0	0	0	30	3030	7653		
7	Sumitra, Sup.	6050	3025	9075	0	0	350	0	0	250	0	0	0	0	4265	13940	HR/GA	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2000	30	0	0	0	0	0	0	30	2030	11910		
8	Rani Devi, Sup.	5100	2550	7650	0	0	350	0	0	250	0	0	0	0	3596	11846	HR/GA	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	30	0	0	0	0	0	0	30	1030	10816			
9	Meena, Sup.	6950	3475	10425	0	0	385	0	0	250	0	0	0	0	4900	15960	HR/GA	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2000	30	0	0	0	0	0	0	30	2030	13930		
10	Nirmal Malik, Sup.	7250	3625	10875	0	0	385	0	0	250	0	0	0	0	5111	16621	HR/GA	3000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3000	30	0	0	0	0	0	0	30	3030	13591		
	<b>Grand Total</b>	<b>60125</b>	<b>30063</b>	<b>90188</b>	<b>0</b>	<b>0</b>	<b>3475</b>	<b>0</b>	<b>120</b>	<b>2500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42390</b>	<b>138673</b>		<b>25000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000</b>	<b>305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>305</b>	<b>25305</b>	<b>113368</b>			