

Matanhall Pay Bill for the month of February, 2008 paid in March 2008

Sr. No.	Name & Designation	Basic Pay	D.P.	Total Pay	DUES										ACCOUNTANT GENERAL DEDUCTIONS														TREASURY DEDUCTIONS								Remarks				
					Personal Spl. Pay	Compens. Allow.	HRA	Conveyance Allow.	Washing Allow.	MA	Handicapped Allow.	DA	DA Total 2 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42
1	Murti Devi, CDPO	9100	4550	13650	0	0	445	0	0	250	0	0	0	0	5597	19942	R/GA 3504	5000	0	0	0	0	0	0	0	0	0	0	0	0	5000	60	0	0	0	0	0	60	5060	14882	
2	Daljit Singh, Asstt.	6650	3325	9975	0	0	385	0	0	250	0	0	0	600	4090	15300	R/GA 3834	1500	0	0	0	0	0	0	0	0	0	0	0	0	1500	30	0	0	0	0	0	30	1530	13770	
3	Kamita Raihee, Sup.	7550	3775	11325	0	0	385	0	0	250	0	0	0	0	4643	16603	R/GA 3557	3000	0	0	0	0	0	0	0	0	0	0	0	0	3000	30	0	0	0	0	0	30	3030	13573	
4	Sushila Devi, Sup.	6950	3475	10425	0	0	385	0	0	250	0	0	0	0	4274	15334	R/GA 3514	6000	0	0	0	0	0	0	0	0	0	0	0	0	6000	30	0	0	0	0	0	30	6030	9304	
5	Sunita Devi, Sup.	6200	3100	9300	0	0	350	0	0	250	0	0	0	0	3813	13713	R/GA 2322	2500	0	0	0	0	0	0	0	0	0	0	0	0	2500	30	0	0	0	0	0	30	2530	11183	
6	Prem Kumari, Sup.	6050	3025	9075	0	0	350	0	0	250	0	0	0	0	3721	13396	R/GA 3004	2000	0	0	0	0	0	0	0	0	0	0	0	0	2000	30	0	0	0	0	0	30	2030	11366	
7	Prem Parash, Clerk	4300	2150	6450	0	0	290	0	0	250	0	0	0	600	2645	110235	R/GA 4054	1500	0	0	0	0	0	0	0	0	0	0	0	0	1500	30	0	0	0	0	0	30	1530	5705	
8	Sudeash Kumari, Feon	3370	1685	5055	0	0	260	50	120	250	0	0	0	0	2073	7908	R/GA 2522	600	0	0	0	0	0	0	0	0	0	0	0	600	5	0	0	0	0	0	5	605	7203		
Grand Total		50170	25085	75255	0	0	2850	50	120	2000	0	0	0	1200	30855	112330		22100	0	0	0	0	0	0	0	0	0	0	0	22100	245	0	0	0	0	0	0	245	22345	89985	