

Name of Office : Child Development Project Officer, Gharonda (Karnal)

Pay for the month of March, 2008

Sr. No.	Name & Designation	Basic Pay	D.P	Personal Spl. Pay	Compensatory Allow.	H.R.A.	Conveyance Allowance	Washing Allowance	Handicapped Allowance	Medial Allow.	Dearness Allowance	Total 2 to 11	G.P.F. Account No.	G.P.F. Subs	G.P.F. Advance	House Bldg. Adv.	H.B.A. Interest	M.Car/ Scooter Advance	M.Car/ Scooters Interest	Marriage Advance	Marriage Interest	Festival Advance	L.T.C/ Pay Adv.
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	Parminder Kaur CDPO	6500	3250	-	-	350	-	-	-	250	4583	14933	48051	3000	-	-	-	-	-	-	-	-	-
2	Sh. Shiv Kumar Asstt.	6800	3400	20	-	385	-	-	-	250	4794	15649	22858	2000	2360	949	-	-	-	-	-	-	-
3	Sh.Baldeep Ranan S.A.	6050	3025	-	-	350	-	-	-	250	4265	13940	40861	2000	-	-	-	-	-	-	-	-	-
4	Sh. Bhartari Singh Driver	6800	3400	100	-	385	-	-	-	250	4794	15729	31687	5500	2850	-	-	-	-	-	-	-	-
5	Smt. Anku Devi Clerk	3800	1900	-	-	260	-	-	-	250	2679	8889	46789	2500	-	-	-	-	-	-	-	-	-
6	Smt. Kamla Supervisor	7400	3700	-	-	385	-	-	-	250	5217	16952	28916	2500	-	-	-	-	-	-	-	-	-
7	Smt. Rajni Supervisor	6950	3475	-	-	385	-	-	-	250	4900	15960	40889	3000	-	-	-	-	-	-	-	-	-
8	Smt. Yash Supervisor	6950	3475	-	-	385	-	-	-	250	4900	15960	38618	3500	-	-	-	-	-	-	-	-	-
9	Smt. Suneeta Supervisor	6650	2325	-	-	385	-	-	-	250	4688	15298	43608	2000	-	-	-	-	-	-	-	-	-
10	Smt. Anita Supervisor	6800	3400	-	-	385	-	-	-	250	4794	15629	40972	2000	-	-	-	-	-	-	-	-	-
11	Kumari Sureshbala Super.	5300	2650	-	-	290	-	-	-	250	3737	12227	25351	1000	-	-	-	-	-	-	-	-	-
12	Smt. Bimladevi Peon	3300	1650	-	-	225	50	120	-	250	2327	7922	40676	1000	-	-	-	-	-	-	-	-	-
		73300	35650	120		4170	50	120		3000	51678	169088		30000	5210	949							