Name of Office : Child Development Project Officer, Indri (Karnal) **Pay for the month of March, 2008**

Sr. No.	Name & Designation	Basic Pay	D.P	Personal Spl. Pay	Compens-atory 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	GIS	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	Smt. Nirmal Kanta CDPO	9500	4750	-	-	445	-	-	-	250	5842	20787	26967	3000	-	-	-	-	-	-	-	60	-	60
2	Sultan Singh S.A.	6800	3400	-	-	385	-	-	449	250	4182	15516	2722	1500	-	-	-	-	150	-	-	-	-	150
3	Mam Chand Asstt.	6800	3400	-	-	385	250	4182	15017	31711	2004	-	-	-	-	-	-	-	-	-	-	30	-	30
4	RajBala Clerk	3725	1863	-	-	260	-	-	-	250	2291	8389	43756	1000	-	-	-	-	-	-	-	30	-	30
5	Radha Krishan Driver	6500	3250	100	-	350	-	-	-	250	3997	14447	35166	2000	-	-	-	-	-	-	-	30	-	30
6	Anjul Rani Supervisor	7100	3550	10650	-	385	-	-	-	250	4366	15651	35949	2005	-	-	-	-	-	-	-	30	-	30
7	Vinay Kumar Supervisor	6950	3475	10420	-	385	-	-	-	250	4274	15334	40126	1500	-	-	-	-	-	-	-	30	-	30
8	Satvinder Supervisor	5300	2650	7950	-	290	-	-	-	250	2959	11749	43303	1000	-	-	-	-	-	-	-	30	-	30
9	Santosh Supervisor	3450	2725	8175	-	350	-	-	-	250	3352	12127	43348	4225	-	-	-	-	-	-	-	30	-	30
10	Surta Ram Peon	3080	1540	4620	-	250	120	50	-	250	1894	7184	43724	500	-	-	-		-	-	1281	5	-	1286
		59205	**30603**	**41915**		**3485**	**370**	**4232**	**15466**	**33961**	**35161**	**121184**	**315061**	**16730**					**150**		**1281**	**275**		1706