Name of Office : Child Development Project Officer, Nissing at Chirao (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	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	Smt. Raj Bala CDPO	9100	4550	-	-	445	-	-	-	250	5597	19942	38704	1400	-	-	-	-	-	-	-	-	-
2	Veen Rani Assistant	6800	3400	-	-	385	-	-	-	250	4182	15017	31760	2102	-	-	-	-	-	-	-	-	-
3	Sucha Singh Driver	6500	3250	100	-	350	-	-	-	250	3998	14448	28776	5000	-	-	-	-	-	-	-	-	-
4	Surinder Kumar Clerk	4000	2000	-	-	260	-	-	-	250	2460	8970	35477	604	1000	-	-	-	-	-	-	-	-
5	Neelam Rani Supervisor	7550	3775	-	-	385	-	-	-	250	4643	16603	35148	1150	-	-	-	-	-	-	-	-	-
6	Santosh Rani Supervisor	7250	3625	-	-	385	-	-	-	250	4459	15969	43336	1201	-	-	-	-	-	-	-	-	-
7	Rajwanti Supervisor	7250	3625	-	-	685	-	-	-	250	4459	15969	35797	1100	-	-	-	-	-	-	-	-	-
8	Vinita Rani Supervisor	7250	3625	-	-	385	-	-	-	250	4459	15969	43337	1100	-	-	-	-	-	-	-	-	-
9	Ms. Anu Bala	6500	3250	-	-	350	-	-	-	250	3998	14348	43559	1000	-	-	-	-	-	-	-	-	-
10	Smt.Surinder Kaur Sup.	6050	3025	-	-	350	-	-	-	250	3721	13396	23303	1000	1500	-	-	-	-	-	-	-	-
11	Sh. Surinder Kumar Peon	3370	1685	-	-	225	50	120	-	250	2073	7773	382220	501	-	-	-	-	-	-	-	-	-