C.D.P.O.Bapoli Pay for the month of March,2008

						DUES												ACCOUNTANT GENERAL DEDUCTION																				
Sr. No.	Name & Designation	Basic Pay	D.P.	Personal/ Spl. Pay	Compensatory Allowance	H.R.A.	Conveyance Allowance	Washing Allowance	Handicapped Allowance	Medical Allowance	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/scooter Interest	Marriage Advance	Marriage Interest	Festival Advance	L.T.C/ Pay Adv.	Other Conv. Adv.	Interest on er conv. A	Misc. Recovery	Total 13 to 26	G.I.S.	House Rent	P.L.I	L.I.C.	Income Tax	Surcharges	Other B.T. Specify	Total (28 to 34)	Total Deductions (27+35)	Net Payment (12 - 36)	Remarks
	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	
1	Suman Sood CDPO	8700	4350	0	0	445	0	0	0	250	5351	19096		3000	0	0	0	0	0	0	0	0	0	0	0	0	3000	60	0	0	0	0	0	0	60	3060	16036	
2	Rita Rani SA	7600	3800	0	0	385	0	0	0	250	4674	16709		1800	0	0	0	0	0	0	0	0	0	0	0	0	1800	30	0	0	0	0	0	0	30	1830	14879	
3	AnjuBala SUP	6350	3175	0	0	350	0	0	0	250	3905	14030		2000	0	0	0	0	0	0	0	0	0	0	0	0	2000	30	0	0	0	0	0	0	30	2030	12000	
4	Savitri SUP	6800	3400	0	0	350	0	0	0	250	4182	14982		1500	0	0	0	0	0	0	0	0	0	0	0	0	1500	30	0	0	0	0	0	0	30	1530	13452	
5	Satwanti SUP	5000	2500	0	0	290	0	0	0	250	3075	11115		1000	0	0	0	0	0	0	0	0	0	0	0	0	1000	30	0	0	0	0	0	0	30	1030	10085	
6	SashiBala SUP	4100	2050	0	0	260	0	0	0	250	2521	9181		1000	0	0	0	0	0	0	0	0	0	0	0	0	1000	30	0	0	0	0	0	0	30	1030	8151	
7	Sunita Clerk	3725	1862	0	0	260	0	0	0	250	2290	8387		500	0	0	0	0	0	0	0	0	0	0	0	0	500	30	0	0	0	0	0	0	30	530	7857	
8	Puran Driver	6900	2950	100	0	290	0	0	0	250	3628	13118		3000	0	0	0	0	0	0	0	0	0	0	0	0	3000	30	0	0	0	0	0	0	30	3030	10088	
9	Kran Singh Peon	4030	2015	0	0	260	50	120	0	250	2475	9203		1000	0	0	0	0	0	0	0	0	0	0	0	0	1000	5	0	0	0	0	0	0	5	1005	8198	
	Total	53205	26102	100	0	2890	50	120	0	2250	32101	115821		14800	0	0	0	0	0	0	0	0	0	0	0	0	14800	275	0	0	0	0	0	0	275	15075	100746	