C.D.P.O. Israna 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 other conv. Adv.	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	Birmati CDPO	8500	4250	0	0	445	0	0	0	250	5228	18673	HR/GA	4000	2917	0	0	0	0	0	0	0	0	0	0	0	6917	60	0	0	0	0	0	0	60	6977	11696	
2	Dharamvir SA	7775	3888	0	0	385	0	0	0	250	4782	17080		3500	0	0	0	300	0	0	0	0	0	0	0	0	3800	30	0	0	0	0	0	0	30	3830	13250	
3	Mohander Asstt	7100	3550	0	0	385	0	0	0	250	4367	15652		5000	0	0	0	0	0	0	0	0	0	0	0	0	5000	20	0	0	0	0	0	0	20	5020	10632	
4	Mahbir Singh Clerk	3370	1685	0	0	260	0	0	0	250	2073	7638		1000	0	0	0	0	0	1510	0	0	0	0	0	0	2510	30	0	0	0	0	0	0	30	2540	5098	
5	Vidhyawati SUP	7250	3625	0	0	385	0	0	0	250	4459	15969		3500	0	0	0	0	0	0	0	0	0	0	0	0	3500	30	0	0	0	0	0	0	30	3530	12439	
6	Rajbala SUP	6950	3475	0	0	385	0	0	0	250	4274	15334		2500	0	0	0	0	0	0	0	0	0	0	0	0	2500	30	0	0	0	0	0	0	30	2530	12804	
7	Kamlesh SUP	6950	3475	0	0	385	0	0	0	250	4274	15334		4000	0	0	0	0	0	0	0	0	0	0	0	0	4000	30	0	0	0	0	0	0	30	4030	11304	
8	Gurmukhi SUP	6950	3475	0	0	385	0	0	0	250	4274	15334		3005	0	0	0	0	0	0	0	0	0	0	0	0	3005	30	0	0	0	0	0	0	30	3035	12299	
9	Madan Driver	6500	3250	100	0	350	0	0	0	250	3998	14448		2002	2000	0	0	500	0	0	0	0	0	0	0	0	6502	30	0	0	0	0	0	0	30	6532	7916	
10	Jagdish Peon	3300	1650	0	0	260	50	120	0	250	2030	7660		1005	0	0	0	0	0	0	0	0		0	0	0	1005	5	0	0	0	0	0	0	5	1005	6650	
		64645	32323	100	0	3625	50	120	0	2500	39759	143122		29512	4917	0	0	800	0	1510	0	0	0	24	25	26	38766		29	30	31	32	33	34	330	39065	104125	