

Report regarding pay, pay arrear and deduction for the m/o: 03/2008 block chiri

S.NO. Name & Designation	Basic Pay	D.P	Total	Personl Spl Pay	H.R.A	Medical allow.	Convence Allowance	Washing Allwonce	Dearness Allowances	Total 2 to 14	G.P.F. Subs	Total (A) 17 to 29	G.I.S.	Income Tax	Total (B) 31 to 37	Total DEDUCTIONS (30+38)	NET PAYMENT (15-39)	Date of Increment
1	2	3	4	5	7	8	9	10	14	15	17	30	31	35	38	39	40	41
1 Smt. Sudesh Jain CDPO	9300	4650	13950		445	250			5719	20364	1001	1001	60		60	1061	19303	01.09.08
2 Sh. Om Parkash Asstt.	7100	3550	10650		385	250			4367	15652	3000	3000	30	1129	1159	4159	11493	01.09.08
3 Sh. Rajender Kumar SA	6800	3400	10200		385	250			4182	15017	3100	3100	30		30	3130	11887	01.08.08
4 Smt. Darshna Sup.	7250	3625	10875		385	250			4459	15969	3101	3101	30		30	3131	12838	01.03.08
5 Smt. Hardesh Sup.	7250	3625	10875		385	250			4459	15969	2500	2500	30		30	2530	13439	01.04.08
6 Smt. Minakshi Sup.	7400	3700	11100		385	250			4551	16286	2500	2500	30		30	2530	13756	01.05.08
7 Sh. Karambir Singh D.	5900	2950	8850	100	350	250			3629	13179	2001	2001	30		30	2031	11148	01.05.08
8 Sh. Satpal Singh Clerk	4000	2000	6000		260	250			2460	8970	1000	1000	30		30	1030	7940	0
9 Sh. Karan Singh Peon	3440	1720	5160		225	250	50	120	2116	7921	2000	2000	5		5	2005	5916	01.09.08
<b>G.Total</b>	<b>58440</b>	<b>29220</b>	<b>87660</b>	<b>100</b>	<b>3205</b>	<b>2250</b>	<b>50</b>	<b>120</b>	<b>35942</b>	<b>129327</b>	<b>20203</b>	<b>20203</b>	<b>275</b>	<b>1129</b>	<b>1404</b>	<b>21607</b>	<b>107720</b>	

TREASURY DEDUCTIONS