Pay for the Month of March, 2008

Office of Child Development Project Officer Bilaspur

						DUES										ACCOUNTANT GENERAL DEDUCTION													TREASURY DEDUCTIONS										
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	Mrs Renu Narang CDPO Bilaspur	8500	4250	-	-	445	-	-	-	250	5993	19438	HRGA 28790	3000												400	3400	60						60	3460	15978	
2	Sh. Ram Pal Assistant	6650	3325	-	-	385	-	-	-	250	4688	15298	HRGA 35160	2500	2000												4500	30						30	4530	10768	
3	Smt Santosh Kumari Supervisor	7250	3625	-	-	385	-	-	-	250	5111	16621	HRGA 35217	4000	2000												6000	30						30	6030	10591	
4	Smt Jasbir Supervisor	7750	3875	-	-	385	-	-	-	250	5464	17724	HRGA 31630	3000													3000	30						30	3030	14694	
5	Smt. Kamlesh Devi Supervisor	6950	3475	-	-	385	-	-	-	250	4900	15960	HRGA 40316	3000													3000	30						30	3030	12930	
6	Smt. Kusum Lata Supervisor	6950	3475	-	-	385	-	-	-	250	4900	15960	HRGA 40667	1000		3500											4500	30						30	4530	11430	
7	Smt. Damyanti Supervisor	5300	2650	-	-	290	-	-	-	250	3737	12227	HRGA 30368	2000													2000	30						30	2030	10197	
8	Sh Ragubhir Singh Peon	3370	1685	-	-	225	50	120	-	250	2376	8076	HRGA 35962	1500													1500	5						5	1505	6571	
9	Sh. Reeshu Chowkidar	3200	1600	-	0	225	50	120	-	250	2256	7701	HRGA 43745	1700													1700	5						5	1705	5996	