Pay for the Month of March, 2008

Office of Child Development Project Officer Jagadhari (Urban)

				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	Smt. Saroj Kumari CDPO Jagadhari (Urban)	7550	3775	-	100	695	-	-	-	250	4643	17013	HRGA 22589	3000													3000	60							60	3060	13953	
2	Sh. Singh Ram Assistant	5600	2800	-	100	570	-	-	-	250	3444	12764	HRGA 35163	3000													3000	30							30	3030	9734	
3	Smt Usha Supervisor 1..03.2008 to 2.03.2008	458	230	-	6	40	-	-	-	16	282	1032	HRGA 40493	0													0	30							30	30	1002	
4	Smt Geeta Rani Supervisor	6950	3475	-	100	635	-	-	-	250	4274	15684	HRGA 40735	3000													3000	30							30	3030	12654	
5	Smt. Nisha Mehta Supervisor	7700	3850	-	100	635	-	-	-	250	4736	17271	HRGA 35440	3000													3000	30							30	3030	14241	
6	Sh. Karan Singh Clerk	3300	1650	-	74	385	-	-	-	250	2030	7689	HRGA 31324	995													995	30							30	1025	6664	
7	Sh.Som Pal Peon	2605	1303	-	57	290	50	120	-	250	1602	6277	0	0													0	5							5	5	6272	