Pay for the Month of March, 2008

Office of Child Development Project Officer Mustfabad

						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	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. Satpal Kaur CDPO Mustfabad	9300	4650	54	0	445	-	-	-	250	5719	20418	HRGA 22100	3000												3000	60							60	3060	17358	
2	Sh. Mohan Lal Statistical Assistant	5750	2875	-	0	290	-	-	-	250	3536	12701	HRGA 49329	2000												2000	30							30	2030	10671	
3	Smt Parveen Supervisor	6800	3400	-	-	385	-	-	-	250	4182	15017	HRGA 35441	1500												1500	30							30	1530	13487	
4	Smt Kamlesh Supervisor	6950	3475	-	-	385	-	-	-	250	4274	15334	HRGA 35442	3500												3500	30							30	3530	11804	
5	Smt. Sheela Supervisor	7400	3700	-	-	385	-	-	-	250	4551	16286	HRGA 31884	1205												1205	30							30	1235	15051	
6	Smt. Surjeet Kaur Supervisor	6950	3475	-	-	385	-	-	-	250	4274	15334	HRGA 35555	2000												2000	30							30	2030	13304	
7	Smt. Sushma Clerk	4000	2000	-	0	260	-	-	-	250	2460	8970	HRGA 46161	1000												1000	30							30	1030	7940	
8	Sh. Surjeet Singh Peon	2605	1303	-	0	260	50	120	-	250	1602	6190	0	0												0	5							5	5	6185	