

Directorate of Tribal Welfare Port Blair

Pay Bill Central [Deductions] Statement for the Month of 2/2011 to 2/ 2011

Bill No 348 Dt .16/2/2011 Account Head 2225 02.796.02.00.01 Salaries - PLAN

| SI No       | Name          | Water Charges | CGEIS/ UTGEIS | IT  | Edn. Cess @2%                                    | Edn. Cess @1% Fee | Licence | LSA | GPFS  | GPFR | Fest Advance | HBA | HBA Int | Other Motor Conveyance | Other Motor Conveyance Int | Motor Car Advance | Motor Car Interest | Natural Calamity Advance | Scooter Adv | Scooter Adv Int | Computer Adv | Computer Adv Int | LTC Recovery | LTC Rec INT | Over Paymt | Oth Deduct | Total Deductions | Net Amount |       |  |
|-------------|---------------|---------------|---------------|-----|--------------------------------------------------|-------------------|---------|-----|-------|------|--------------|-----|---------|------------------------|----------------------------|-------------------|--------------------|--------------------------|-------------|-----------------|--------------|------------------|--------------|-------------|------------|------------|------------------|------------|-------|--|
| Peon        |               |               |               |     | GRADE PAY- 2000 - PAY BAND ( 5200 - 20200) -PB-1 |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| Month       | February      | 2011          | year:         |     |                                                  |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| 1           | RAJESH GOVIND | 0             | 30            | 0   | 0                                                | 0                 | 65      | 0   | 5000  | 0    | 300          | 0   | 0       | 0                      | 0                          | 0                 | 0                  | 0                        | 500         | 0               | 0            | 0                | 0            | 0           | 0          | 0          | 10               | 5905       | 13143 |  |
|             |               |               |               |     |                                                  |                   |         |     | 0/0   |      | 4/10         | 0/0 | 0/0     | 0/0                    | 0/0                        | 0/0               | 0/0                | 0/0                      | 32/42       | 0/0             | 0/0          | 0/0              | 0/0          |             |            |            |                  |            |       |  |
| PCC         |               |               |               |     | GRADE PAY- 1300 - PAY BAND ( 4440 - 7440) --1S   |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| Month       | February      | 2011          | year:         |     |                                                  |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| 2           | M K SULAIMAN  | 0             | 30            | 0   | 0                                                | 0                 | 0       | 0   | 2000  | 1000 | 300          | 0   | 0       | 0                      | 0                          | 0                 | 0                  | 0                        | 0           | 0               | 0            | 0                | 0            | 0           | 0          | 0          | 0                | 3330       | 10803 |  |
|             |               |               |               |     |                                                  |                   |         |     |       | 5/25 | 4/10         | 0/0 | 0/0     | 0/0                    | 0/0                        | 0/0               | 0/0                | 0/0                      | 0/0         | 0/0             | 0/0          | 0/0              | 0/0          |             |            |            |                  |            |       |  |
| Safaiwala   |               |               |               |     | GRADE PAY- 1800 - PAY BAND ( 5200 - 20200) -PB-1 |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| Month       | February      | 2011          | year:         |     |                                                  |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| 3           | DOMINICK      | 0             | 30            | 0   | 0                                                | 0                 | 0       | 0   | 3000  | 1500 | 300          | 0   | 0       | 0                      | 0                          | 0                 | 0                  | 0                        | 1000        | 0               | 0            | 0                | 0            | 0           | 0          | 0          | 0                | 5830       | 11196 |  |
|             |               |               |               |     |                                                  |                   |         |     |       | 9/24 | 4/10         | 0/0 | 0/0     | 0/0                    | 0/0                        | 0/0               | 0/0                | 0/0                      | 4/30        | 0/0             | 0/0          | 0/0              | 0/0          |             |            |            |                  |            |       |  |
| Daftry      |               |               |               |     | GRADE PAY- 2000 - PAY BAND ( 5200 - 20200) -PB-1 |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| Month       | February      | 2011          | year:         |     |                                                  |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| 4           | MOHAMMED ALI  | 0             | 30            | 741 | 15                                               | 7                 | 0       | 0   | 10000 | 4000 | 300          | 0   | 0       | 0                      | 0                          | 0                 | 0                  | 0                        | 310         | 0               | 0            | 0                | 0            | 0           | 0          | 0          | 0                | 15403      | 6037  |  |
|             |               |               |               |     |                                                  |                   |         |     |       | 4/10 | 4/10         | 0/0 | 0/0     | 0/0                    | 0/0                        | 0/0               | 0/0                | 0/0                      | 37/69       | 0/0             | 0/0          | 0/0              | 0/0          |             |            |            |                  |            |       |  |
| Peon.       |               |               |               |     | GRADE PAY- 1900 - PAY BAND ( 5200 - 20200) -PB-1 |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| Month       | February      | 2011          | year:         |     |                                                  |                   |         |     |       |      |              |     |         |                        |                            |                   |                    |                          |             |                 |              |                  |              |             |            |            |                  |            |       |  |
| 6           | RUPESH KUMAR  | 0             | 30            | 0   | 0                                                | 0                 | 0       | 0   | 5000  | 0    | 300          | 0   | 0       | 0                      | 0                          | 0                 | 0                  | 0                        | 260         | 0               | 0            | 0                | 0            | 0           | 0          | 0          | 0                | 5590       | 12995 |  |
|             |               |               |               |     |                                                  |                   |         |     |       | 0/0  | 4/10         | 0/0 | 0/0     | 0/0                    | 0/0                        | 0/0               | 0/0                | 0/0                      | 37/69       | 0/0             | 0/0          | 0/0              | 0/0          |             |            |            |                  |            |       |  |
| Grand Total |               | 0             | 150           | 741 | 15                                               | 7                 | 65      | 0   | 25000 | 6500 | 1500         | 0   | 0       | 0                      | 0                          | 0                 | 0                  | 0                        | 2070        | 0               | 0            | 0                | 0            | 0           | 0          | 0          | 10               | 36058      | 54174 |  |

(Rupees Fifty Four Thousand One Hundred Seventy Four Only)