

ENFACEMENT SLIP for Bill Number 2702008323010014

HOD Code	:	00301
HOD Description	:	Administration of Justice
DDO Code	:	27020083
Designation of the Drawing Officer	:	2702 0083 DISTRICT MUNSIF, SENDAMANGALAM, NAMAKKAL
Detail Code	:	30101
Description	:	

Dues: -

201400105AB30101	Pay	273840
201400105AB30102	Medical Allowance	3600
201400105AB30104	Other Allowances	800
201400105AB30106	House Rent Allowance	12900
201400105AB30301	Dearness Allowance	103968
201400105AB30403	Fixed Travelling Allowances	1400
Gross	:	396508

Deduction: -

834200117AA80101	CPS	27657
834200117AA80102	CPS Other Arrear	153
023560800AH22403	Family Benefit Fund	1320
201400105AB34902	Festival Advance Recovery	7000
800901101AA80101	General Provident Fund	17000
844300800FB80102	NHIS Corpus Fund	60
007500800BM22401	New Health Insurance Scheme	3540
865800102BA80102	PLI CGST	30
865800102BB80102	PLI SGST	30
865800102AG80102	Postal Life Insurance	2700
803100102BL80102	SPF2000 Arrear	210
803100102BL80102	Special Provident Fund 2000	820
Total Deduction	:	60520

Net Amount	:	335988
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