

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** Dr. SUDHA SHARMA **Staff Code:** 22777  
**Account Number:** 545802010003312 **No. of Days Present:** 31  
**Band Pay** 96900 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	96900	Income Tax	8000
Dearness Allowance	4845	CPF OwnShare	10000
Transport Allowance	1600	CPF MGTShare	9690
DA on Transport Allowance	2176	KVS EWS	120
HRA	3641		
MS CPF	9690		
HillArea Allowance	900		
<b>Gross Total</b>	<b>119752</b>	<b>Total Deduction</b>	<b>27810</b>
<b>Net Amount</b>	<b>91942</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** Mr. AVANEENDRA KASHYAP **Staff Code:** 20073  
**Account Number:** 11538552915 **No. of Days Present:** 31  
**Band Pay** 74300 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	74300	Income Tax	5000
Dearness Allowance	3715	GPF Subscription	18000
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2841		
HillArea Allowance	720		
<b>Gross Total</b>	<b>83464</b>	<b>Total Deduction</b>	<b>23060</b>
<b>Net Amount</b>	<b>60404</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** Mr. MANU KALIA **Staff Code:** 47828  
**Account Number:** 30242870883 **No. of Days Present:** 31  
**Band Pay** 42300 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	42300	Income Tax	500
Dearness Allowance	2115	NPS MS	4442
Transport Allowance	800	NPS OwnShare	4442
DA on Transport Allowance	1088	KVS EWS	60
HRA	1614		
NPS MS	4442		
HillArea Allowance	720		
<b>Gross Total</b>	<b>53079</b>	<b>Total Deduction</b>	<b>9444</b>
<b>Net Amount</b>	<b>43635</b>		
Remarks			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	Mr. NARESH KUMAR	<b>Staff Code:</b> 53968
<b>Account Number:</b>	30246397627	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	64100	<b>Grade Pay</b> 0

Payment Slip for the month of <b>10 - 2017</b>			
Allowances		Deductions	
Pay In Band	64100	Income Tax	3000
Dearness Allowance	3205	NPS MS	6731
Transport Allowance	800	NPS OwnShare	6731
DA on Transport Allowance	1088	KVS EWS	60
HRA	2447		
NPS MS	6731		
HillArea Allowance	720		
<b>Gross Total</b>	<b>79091</b>	<b>Total Deduction</b>	<b>16522</b>
<b>Net Amount</b>	<b>62569</b>		
Remarks			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	Mr. NAVEEN KUMAR	<b>Staff Code:</b> 59252
<b>Account Number:</b>	30386812613	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	38700	<b>Grade Pay</b> 0

Payment Slip for the month of <b>10 - 2017</b>			
Allowances		Deductions	
Pay In Band	38700	Income Tax	500
Dearness Allowance	1935	NPS MS	4064
Transport Allowance	800	NPS OwnShare	4064
DA on Transport Allowance	1088	KVS EWS	60
HRA	1476		
NPS MS	4064		
HillArea Allowance	720		
<b>Gross Total</b>	<b>48783</b>	<b>Total Deduction</b>	<b>8688</b>
<b>Net Amount</b>	<b>40095</b>		
Remarks			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	Mr. NITAN DHIMAN	<b>Staff Code:</b> 54975
<b>Account Number:</b>	31819243740	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	60400	<b>Grade Pay</b> 0

Payment Slip for the month of <b>10 - 2017</b>			
Allowances		Deductions	
Pay In Band	60400	Income Tax	2000
Dearness Allowance	3020	NPS MS	6342
Transport Allowance	800	NPS OwnShare	6342
DA on Transport Allowance	1088	KVS EWS	60
HRA	2309		
NPS MS	6342		
HillArea Allowance	720		
<b>Gross Total</b>	<b>74679</b>	<b>Total Deduction</b>	<b>14744</b>
<b>Net Amount</b>	<b>59935</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** Mr. RAJ KUMAR **Staff Code:** 48790  
**Account Number:** 626202010002435 **No. of Days Present:** 31  
**Band Pay** 52000 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	52000	Income Tax	3000
Dearness Allowance	2600	NPS MS	5460
Transport Allowance	800	NPS OwnShare	5460
DA on Transport Allowance	1088	KVS EWS	60
HRA	2786		
NPS MS	5460		
HillArea Allowance	720		
<b>Gross Total</b>	<b>65454</b>	<b>Total Deduction</b>	<b>13980</b>
<b>Net Amount</b>	<b>51474</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** Mr. Randhir Singh Guleria **Staff Code:** 33313  
**Account Number:** 2062101008120 **No. of Days Present:** 31  
**Band Pay** 76500 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	76500	Income Tax	5000
Dearness Allowance	3825	GPF Subscription	16000
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2927		
HillArea Allowance	720		
<b>Gross Total</b>	<b>85860</b>	<b>Total Deduction</b>	<b>21060</b>
<b>Net Amount</b>	<b>64800</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** MS. ANJANA DEVI **Staff Code:** 68117  
**Account Number:** 637202010002379 **No. of Days Present:** 31  
**Band Pay** 47600 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	47600	Income Tax	2000
Dearness Allowance	2380	NPS MS	9948
Transport Allowance	1600	NPS OwnShare	9948
DA on Transport Allowance	2176		
HRA	1815		
NPS MS	9948		
HillArea Allowance	720		
<b>Gross Total</b>	<b>66239</b>	<b>Total Deduction</b>	<b>21896</b>
<b>Net Amount</b>	<b>44343</b>		
Remarks	NPS.recov. Aug 17 Rs. 4950/- & Present Month 4998/- = Rs. 9948/-		

**Payment Slip**

Kendriya Vidyalaya **ALHILAL** 06-12-2017  
**Name:** MS. ANSHU - **Staff Code:** 62125  
**Account Number:** 637202010002209 **No. of Days Present:** 31  
**Band Pay** 36500 **Grade Pay** 0

**Payment Slip for the month of 10 - 2017**

Allowances		Deductions	
Pay In Band	36500	Income Tax	1000
Dearness Allowance	1825	NPS MS	6965
Transport Allowance	800	NPS OwnShare	6965
DA on Transport Allowance	1088	KVS EWS	60
HRA	1391		
NPS MS	6965		
HillArea Allowance	720		
<b>Gross Total</b>	<b>49289</b>	<b>Total Deduction</b>	<b>14990</b>
<b>Net Amount</b>	<b>34299</b>		
<b>Remarks</b>	NPS recov. Feb 17 for Rs. 3132/- & Prresent Month 3833/- = 6965/-		

**Payment Slip**

Kendriya Vidyalaya **ALHILAL** 06-12-2017  
**Name:** MS. BHAWNA . **Staff Code:** 49695  
**Account Number:** 32699171983 **No. of Days Present:** 31  
**Band Pay** 52000 **Grade Pay** 0

**Payment Slip for the month of 10 - 2017**

Allowances		Deductions	
Pay In Band	52000	Income Tax	3000
Dearness Allowance	2600	NPS MS	5460
Transport Allowance	800	NPS OwnShare	5460
DA on Transport Allowance	1088	KVS EWS	60
HRA	2786		
NPS MS	5460		
HillArea Allowance	720		
<b>Gross Total</b>	<b>65454</b>	<b>Total Deduction</b>	<b>13980</b>
<b>Net Amount</b>	<b>51474</b>		
<b>Remarks</b>			

**Payment Slip**

Kendriya Vidyalaya **ALHILAL** 06-12-2017  
**Name:** MS. MEENAKSHI DEVI **Staff Code:** 56499  
**Account Number:** 30753425661 **No. of Days Present:** 31  
**Band Pay** 44900 **Grade Pay** 0

**Payment Slip for the month of 10 - 2017**

Allowances		Deductions	
Pay In Band	44900	Income Tax	2000
Dearness Allowance	2245	NPS MS	4715
Transport Allowance	800	NPS OwnShare	4715
DA on Transport Allowance	1088	KVS EWS	60
HRA	1713		
NPS MS	4715		
HillArea Allowance	720		
<b>Gross Total</b>	<b>56181</b>	<b>Total Deduction</b>	<b>11490</b>
<b>Net Amount</b>	<b>44691</b>		
<b>Remarks</b>			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** MS. SHWETA SHARMA **Staff Code:** 57938  
**Account Number:** 3377000404072490 **No. of Days Present:** 31  
**Band Pay** 37600 **Grade Pay** 0

**Payment Slip for the month of 10 - 2017**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	37600	Income Tax	1000
Dearness Allowance	1880	NPS MS	3948
Transport Allowance	800	NPS OwnShare	3948
DA on Transport Allowance	1088	KVS EWS	60
HRA	1433		
NPS MS	3948		
HillArea Allowance	720		
<b>Gross Total</b>	<b>47469</b>	<b>Total Deduction</b>	<b>8956</b>
<b>Net Amount</b>	<b>38513</b>		
<b>Remarks</b>			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** MS. SHYAMPALA . **Staff Code:** 72784  
**Account Number:** 55153384380 **No. of Days Present:** 16  
**Band Pay** 24568 **Grade Pay** 0

**Payment Slip for the month of 10 - 2017**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	24568		
Dearness Allowance	1228		
Transport Allowance	413		
DA on Transport Allowance	562		
HRA	937		
HillArea Allowance	372		
<b>Gross Total</b>	<b>28080</b>	<b>Total Deduction</b>	<b>0</b>
<b>Net Amount</b>	<b>28080</b>		
<b>Remarks</b> New joining on 16-10-17			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** MS. TARISHI VERMA **Staff Code:** 62161  
**Account Number:** 20175697998 **No. of Days Present:** 31  
**Band Pay** 49000 **Grade Pay** 0

**Payment Slip for the month of 10 - 2017**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	49000	Income Tax	2000
Dearness Allowance	2450	NPS MS	5145
Transport Allowance	800	NPS OwnShare	5145
DA on Transport Allowance	1088	KVS EWS	60
HRA	1870		
NPS MS	5145		
HillArea Allowance	720		
<b>Gross Total</b>	<b>61073</b>	<b>Total Deduction</b>	<b>12350</b>
<b>Net Amount</b>	<b>48723</b>		
<b>Remarks</b> Trf from KV. Bhimtal			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	SHRI. PREM SINGH	<b>Staff Code:</b> 33458
<b>Account Number:</b>	637202010001289	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	33000	<b>Grade Pay</b> 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	33000	GPF Subscription	8000
Dearness Allowance	1650	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	1255		
HillArea Allowance	720		
<b>Gross Total</b>	<b>38513</b>	<b>Total Deduction</b>	<b>8030</b>
<b>Net Amount</b>	<b>30483</b>		
Remarks			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	SHRI. RAJENDER KUMAR	<b>Staff Code:</b> 19230
<b>Account Number:</b>	1964101005153	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	64100	<b>Grade Pay</b> 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	64100	Income Tax	4000
Dearness Allowance	3205	NPS MS	6731
Transport Allowance	1600	NPS OwnShare	6731
DA on Transport Allowance	2176	KVS EWS	60
HRA	2471		
NPS MS	6731		
HillArea Allowance	720		
<b>Gross Total</b>	<b>81003</b>	<b>Total Deduction</b>	<b>17522</b>
<b>Net Amount</b>	<b>63481</b>		
Remarks			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	SHRI. RAVINDER KUMAR	<b>Staff Code:</b> 54361
<b>Account Number:</b>	403502010013938	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	33000	<b>Grade Pay</b> 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	33000	Cooperative Society	2910
Dearness Allowance	1650	GPF Subscription	5000
Transport Allowance	800	GPF Refund	10000
DA on Transport Allowance	1088	KVS EWS	30
HRA	1255		
HillArea Allowance	720		
<b>Gross Total</b>	<b>38513</b>	<b>Total Deduction</b>	<b>17940</b>
<b>Net Amount</b>	<b>20573</b>		
Remarks			

GPF 1/19, 2. Recov Coop Society . KVS. HQ.

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	SHRI. SHER SINGH	<b>Staff Code:</b> 19411
<b>Account Number:</b>	11583402954	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	72100	<b>Grade Pay</b> 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	72100	Income Tax	6000
Dearness Allowance	3605	GPF Subscription	16000
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2786		
HillArea Allowance	720		
<b>Gross Total</b>	<b>81099</b>	<b>Total Deduction</b>	<b>22060</b>
<b>Net Amount</b>	<b>59039</b>		
Remarks			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	SHRI. VIJAY KUMAR SHARMA	<b>Staff Code:</b> 33640
<b>Account Number:</b>	2448101004464	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	70000	<b>Grade Pay</b> 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	70000	Income Tax	4200
Dearness Allowance	3500	GPF Subscription	15000
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2680		
HillArea Allowance	720		
<b>Gross Total</b>	<b>78788</b>	<b>Total Deduction</b>	<b>19260</b>
<b>Net Amount</b>	<b>59528</b>		
Remarks			

**Payment Slip**

<b>Kendriya Vidyalaya</b>	<b>ALHILAL</b>	06-12-2017
<b>Name:</b>	SHRI. VINOD KUMAR	<b>Staff Code:</b> 33456
<b>Account Number:</b>	11034636831	<b>No. of Days Present:</b> 31
<b>Band Pay</b>	33000	<b>Grade Pay</b> 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	33000	GPF Subscription	8000
Dearness Allowance	1650	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	1255		
Washing Allowance	90		
HillArea Allowance	720		
<b>Gross Total</b>	<b>38603</b>	<b>Total Deduction</b>	<b>8030</b>
<b>Net Amount</b>	<b>30573</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** SMT. Bimla Verma **Staff Code:** 34470  
**Account Number:** 30344678551 **No. of Days Present:** 31  
**Band Pay** 69000 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	69000	Income Tax	5000
Dearness Allowance	3450	GPF Subscription	25000
Transport Allowance	1600	KVS EWS	60
DA on Transport Allowance	2176		
HRA	2636		
HillArea Allowance	900		
<b>Gross Total</b>	<b>79762</b>	<b>Total Deduction</b>	<b>30060</b>
<b>Net Amount</b>	<b>49702</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** SMT. NEETU PRADHAN **Staff Code:** 51527  
**Account Number:** 20067878445 **No. of Days Present:** 31  
**Band Pay** 44900 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	44900	Income Tax	2000
Dearness Allowance	2245	NPS MS	4715
Transport Allowance	800	NPS OwnShare	4715
DA on Transport Allowance	1088	KVS EWS	60
HRA	1713		
NPS MS	4715		
HillArea Allowance	720		
<b>Gross Total</b>	<b>56181</b>	<b>Total Deduction</b>	<b>11490</b>
<b>Net Amount</b>	<b>44691</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** 06-12-2017  
**Name:** SMT. S.K Katoch **Staff Code:** 19102  
**Account Number:** 11159688039 **No. of Days Present:** 31  
**Band Pay** 80000 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	80000	Income Tax	6000
Dearness Allowance	4000	GPF Subscription	22000
Transport Allowance	1600	KVS EWS	60
DA on Transport Allowance	2176		
HRA	3030		
HillArea Allowance	900		
<b>Gross Total</b>	<b>91706</b>	<b>Total Deduction</b>	<b>28060</b>
<b>Net Amount</b>	<b>63646</b>		
Remarks			



**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** **06-12-2017**  
**Name:** SMT. SARLA DHANOTIA **Staff Code:** 33469  
**Account Number:** 11034639649 **No. of Days Present:** 31  
**Band Pay** 68000 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	68000	Income Tax	5000
Dearness Allowance	3400	GPF Subscription	25000
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2610		
HillArea Allowance	720		
<b>Gross Total</b>	<b>76618</b>	<b>Total Deduction</b>	<b>30060</b>
<b>Net Amount</b>	<b>46558</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** **06-12-2017**  
**Name:** SMT. SUMAN - **Staff Code:** 62124  
**Account Number:** 637202010002182 **No. of Days Present:** 31  
**Band Pay** 36500 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	36500	Income Tax	1000
Dearness Allowance	1825	NPS MS	3833
Transport Allowance	800	NPS OwnShare	3833
DA on Transport Allowance	1088	KVS EWS	60
HRA	1391		
NPS MS	3833		
HillArea Allowance	720		
<b>Gross Total</b>	<b>46157</b>	<b>Total Deduction</b>	<b>8726</b>
<b>Net Amount</b>	<b>37431</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **ALHILAL** **06-12-2017**  
**Name:** SMT. Vaijayanti Patras **Staff Code:** 20077  
**Account Number:** 637202010002000 **No. of Days Present:** 31  
**Band Pay** 66000 **Grade Pay** 0

Payment Slip for the month of 10 - 2017			
Allowances		Deductions	
Pay In Band	66000	Income Tax	2000
Dearness Allowance	3300	GPF Subscription	11000
Transport Allowance	800	CA Interest	500
DA on Transport Allowance	1088	KVS EWS	60
HRA	2514		
HillArea Allowance	720		
<b>Gross Total</b>	<b>74422</b>	<b>Total Deduction</b>	<b>13560</b>
<b>Net Amount</b>	<b>60862</b>		
Remarks			