

Payment Slip

Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: Dr. SUDHA SHARMA **Staff Code:** 22777
Account Number: 545802010003312 **No. of Days Present:** 31
Band Pay 28810 **Grade Pay** 7600

Payment Slip for the month of 05 - 2017			
Allowances		Deductions	
Pay In Band	28810	Income Tax	7000
Grade Pay	7600	CPF OwnShare	10000
Dearness Allowance	49518	CPF MGTShare	3641
Transport Allowance	1600	KVS EWS	120
DA on Transport Allowance	2176		
HRA	3641		
MS CPF	3641		
HillArea Allowance	900		
Gross Total	97886	Total Deduction	20761
Net Amount	77125		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: Mr. AVANEENDRA KASHYAP **Staff Code:** 20073
Account Number: 11538552915 **No. of Days Present:** 31
Band Pay 22780 **Grade Pay** 4800

Payment Slip for the month of 05 - 2017			
Allowances		Deductions	
Pay In Band	22780	Income Tax	5000
Grade Pay	4800	GPF Subscription	18000
Dearness Allowance	37509	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	2758		
HillArea Allowance	720		
Gross Total	70455	Total Deduction	23060
Net Amount	47395		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: Mr. MANU KALIA **Staff Code:** 47828
Account Number: 30242870883 **No. of Days Present:** 31
Band Pay 11470 **Grade Pay** 4200

Payment Slip for the month of 05 - 2017			
Allowances		Deductions	
Pay In Band	11470	Income Tax	300
Grade Pay	4200	NPS MS	3698
Dearness Allowance	21311	NPS OwnShare	3698
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1567		
NPS MS	3698		
HillArea Allowance	720		
Gross Total	44854	Total Deduction	7756
Net Amount	37098		
Remarks			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: Mr. NARESH KUMAR
Account Number: 30246397627
Band Pay 18950

Staff Code: 53968
No. of Days Present: 31
Grade Pay 4800

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	18950	Income Tax	3000
Grade Pay	4800	NPS MS	5605
Dearness Allowance	32300	NPS OwnShare	5605
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2375		
NPS MS	5605		
HillArea Allowance	720		
Gross Total	66638	Total Deduction	14270
Net Amount	52368		
Remarks			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: Mr. NITAN DHIMAN
Account Number: 31819243740
Band Pay 17810

Staff Code: 54975
No. of Days Present: 31
Grade Pay 4600

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	17810	Income Tax	3000
Grade Pay	4600	NPS MS	5288
Dearness Allowance	30478	NPS OwnShare	5288
Transport Allowance	800	Festival Advance	450
DA on Transport Allowance	1088	KVS EWS	60
HRA	2241		
NPS MS	5288		
HillArea Allowance	720		
Gross Total	63025	Total Deduction	14086
Net Amount	48939		
Remarks			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: Mr. RAJ KUMAR
Account Number: 626202010002435
Band Pay 14710

Staff Code: 48790
No. of Days Present: 31
Grade Pay 4600

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	14710	Income Tax	2000
Grade Pay	4600	NPS MS	4557
Dearness Allowance	26262	NPS OwnShare	4557
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1931		
NPS MS	4557		
HillArea Allowance	720		
Gross Total	54668	Total Deduction	11174
Net Amount	43494		
Remarks			

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Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: Mr. Randhir Singh Guleria **Staff Code:** 33313
Account Number: 2062101008120 **No. of Days Present:** 31
Band Pay 23610 **Grade Pay** 4800

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	23610	Income Tax	4000
Grade Pay	4800	GPF Subscription	16000
Dearness Allowance	38638	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	2841		
HillArea Allowance	720		
Gross Total	72497	Total Deduction	20060
Net Amount	52437		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: MS. ANJANA DEVI **Staff Code:** 68117
Account Number: 637202010002379 **No. of Days Present:** 8
Band Pay 3445 **Grade Pay** 1239

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	3445		
Grade Pay	1239		
Dearness Allowance	6370		
Transport Allowance	413		
DA on Transport Allowance	562		
HRA	468		
HillArea Allowance	186		
Gross Total	12683	Total Deduction	0
Net Amount	12683		
Remarks			

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Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: MS. ANSHU - **Staff Code:** 62125
Account Number: 637202010002209 **No. of Days Present:** 31
Band Pay 9300 **Grade Pay** 4200

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200	NPS MS	6224
Dearness Allowance	18360	NPS OwnShare	6224
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1350		
NPS MS	6224		
HillArea Allowance	720		
Gross Total	42042	Total Deduction	13008
Net Amount	29034		
Remarks	NPS recov. Sep 16 for Rs. 3038/- & Ppresent Month 3186/- = 6224/-		

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: MS. BHAWNA .
Account Number: 32699171983
Band Pay 14710

Staff Code: 49695
No. of Days Present: 31
Grade Pay 4600

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	14710	Income Tax	2000
Grade Pay	4600	NPS MS	4557
Dearness Allowance	26262	NPS OwnShare	4557
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1931		
NPS MS	4557		
HillArea Allowance	720		
Gross Total	54668	Total Deduction	11174
Net Amount	43494		
Remarks			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: MS. MEENAKSHI DEVI
Account Number: 30753425661
Band Pay 12430

Staff Code: 56499
No. of Days Present: 31
Grade Pay 4200

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	12430	Income Tax	1000
Grade Pay	4200	NPS MS	3925
Dearness Allowance	22617	NPS OwnShare	3925
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1663		
NPS MS	3925		
HillArea Allowance	720		
Gross Total	47443	Total Deduction	8910
Net Amount	38533		
Remarks			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: MS. SHWETA SHARMA
Account Number: 3377000404072490
Band Pay 9710

Staff Code: 57938
No. of Days Present: 31
Grade Pay 4200

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	9710	Income Tax	500
Grade Pay	4200	NPS MS	3283
Dearness Allowance	18918	NPS OwnShare	3283
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1391		
NPS MS	3283		
HillArea Allowance	720		
Gross Total	40110	Total Deduction	7126
Net Amount	32984		
Remarks			

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Kendriya Vidyalaya	ALHILAL	24-05-2017
Name:	SHRI. BALBIR SINGH	Staff Code: 19446
Account Number:	362102010007405	No. of Days Present: 31
Band Pay	13130	Grade Pay 2800

Payment Slip for the month of 05 - 2017			
	Allowances		Deductions
Pay In Band	13130	GPF Subscription	14000
Grade Pay	2800	Festival Advance	450
Dearness Allowance	21665	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	1593		
HillArea Allowance	720		
SpecialDuty Allowance	225		
Other Allowance	210		
Gross Total	42231	Total Deduction	14480
Net Amount	27751		
Remarks			

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Kendriya Vidyalaya	ALHILAL	24-05-2017
Name:	SHRI. PREM SINGH	Staff Code: 33458
Account Number:	637202010001289	No. of Days Present: 31
Band Pay	10180	Grade Pay 2000

Payment Slip for the month of 05 - 2017			
	Allowances		Deductions
Pay In Band	10180	GPF Subscription	8000
Grade Pay	2000	Festival Advance	450
Dearness Allowance	16565	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	1218		
HillArea Allowance	720		
Gross Total	32571	Total Deduction	8480
Net Amount	24091		
Remarks			

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Kendriya Vidyalaya	ALHILAL	24-05-2017
Name:	SHRI. RAJENDER KUMAR	Staff Code: 19230
Account Number:	1964101005153	No. of Days Present: 31
Band Pay	19190	Grade Pay 4800

Payment Slip for the month of 05 - 2017			
	Allowances		Deductions
Pay In Band	19190	Income Tax	3000
Grade Pay	4800	NPS MS	5662
Dearness Allowance	32626	NPS OwnShare	5662
Transport Allowance	1600	KVS EWS	60
DA on Transport Allowance	2176		
HRA	2399		
NPS MS	5662		
HillArea Allowance	720		
Gross Total	69173	Total Deduction	14384
Net Amount	54789		
Remarks			

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Kendriya Vidyalaya	ALHILAL	24-05-2017
Name:	SHRI. SHER SINGH	Staff Code: 19411
Account Number:	11583402954	No. of Days Present: 31
Band Pay	22240	Grade Pay 4800

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	22240	Income Tax	4000
Grade Pay	4800	GPF Subscription	16000
Dearness Allowance	36774	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	2704		
HillArea Allowance	720		
Gross Total	69126	Total Deduction	20060
Net Amount	49066		
Remarks			

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Kendriya Vidyalaya	ALHILAL	24-05-2017
Name:	SHRI. VINOD KUMAR	Staff Code: 33456
Account Number:	11034636831	No. of Days Present: 31
Band Pay	10180	Grade Pay 2000

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	10180	GPF Subscription	8000
Grade Pay	2000	Festival Advance	450
Dearness Allowance	16565	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	1218		
Washing Allowance	90		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	32871	Total Deduction	8480
Net Amount	24391		
Remarks			

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Kendriya Vidyalaya	ALHILAL	24-05-2017
Name:	SMT. Bimla Verma	Staff Code: 34470
Account Number:	30344678551	No. of Days Present: 31
Band Pay	20190	Grade Pay 5400

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	20190	Income Tax	4000
Grade Pay	5400	GPF Subscription	25000
Dearness Allowance	34802	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2176		
HRA	2559		
HillArea Allowance	900		
Other Allowance	500		
Gross Total	68127	Total Deduction	29060
Net Amount	39067		
Remarks			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: SMT. Jyoti Sharma

Staff Code: 47824

Account Number: 30214657234

No. of Days Present: 31

Band Pay 15890

Grade Pay 4600

Payment Slip for the month of 05 - 2017			
Allowances		Deductions	
Pay In Band	15890	Income Tax	2000
Grade Pay	4600	NPS MS	4836
Dearness Allowance	27866	NPS OwnShare	4836
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2049		
NPS MS	4836		
HillArea Allowance	720		
Gross Total	57849	Total Deduction	11732
Net Amount	46117		
Remarks			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: SMT. NEETU BHATT

Staff Code: 51527

Account Number: 20067878445

No. of Days Present: 31

Band Pay 12430

Grade Pay 4200

Payment Slip for the month of 05 - 2017			
Allowances		Deductions	
Pay In Band	12430	Income Tax	1000
Grade Pay	4200	NPS MS	3925
Dearness Allowance	22617	NPS OwnShare	3925
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088	Recovery of Overpayment	2475
HRA	1663		
NPS MS	3925		
HillArea Allowance	720		
Gross Total	47443	Total Deduction	11385
Net Amount	36058		
Remarks HPL recov. for 03 days			

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Kendriya Vidyalaya

ALHILAL

24-05-2017

Name: SMT. S.K Katoch

Staff Code: 19102

Account Number: 11159688039

No. of Days Present: 31

Band Pay 24010

Grade Pay 5400

Payment Slip for the month of 05 - 2017			
Allowances		Deductions	
Pay In Band	24010	Income Tax	5000
Grade Pay	5400	GPF Subscription	22000
Dearness Allowance	39998	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2176		
HRA	2941		
HillArea Allowance	900		
Other Allowance	500		
Gross Total	77525	Total Deduction	27060
Net Amount	50465		
Remarks			

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Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: SMT. SARLA DHANOTIA **Staff Code:** 33469
Account Number: 11034639649 **No. of Days Present:** 31
Band Pay 20540 **Grade Pay** 4800

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	20540	Income Tax	4000
Grade Pay	4800	GPF Subscription	25000
Dearness Allowance	34462	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	2534		
HillArea Allowance	720		
Gross Total	64944	Total Deduction	29060
Net Amount	35884		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: SMT. SUMAN - **Staff Code:** 62124
Account Number: 637202010002182 **No. of Days Present:** 31
Band Pay 9300 **Grade Pay** 4200

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200	NPS MS	3186
Dearness Allowance	18360	NPS OwnShare	3186
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1350		
NPS MS	3186		
HillArea Allowance	720		
Gross Total	39004	Total Deduction	6932
Net Amount	32072		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 24-05-2017
Name: SMT. Vaijayanti Patras **Staff Code:** 20077
Account Number: 637202010002000 **No. of Days Present:** 31
Band Pay 19600 **Grade Pay** 4800

Payment Slip for the month of 05 - 2017

Allowances		Deductions	
Pay In Band	19600	Income Tax	2000
Grade Pay	4800	GPF Subscription	11000
Dearness Allowance	33184	CA Interest	500
Transport Allowance	800	Festival Advance	450
DA on Transport Allowance	1088	KVS EWS	60
HRA	2440		
HillArea Allowance	720		
Other Allowance	400		
Gross Total	63032	Total Deduction	14010
Net Amount	49022		
Remarks			