

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Mr. AVANEENDRA KASHYAP
Account Number: 11538552915
Band Pay 22780

Staff Code: 20073
No. of Days Present: 30
Grade Pay 4800

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	22780	Income Tax	4000
Grade Pay	4800	GPF Subscription	15000
Dearness Allowance	34475	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1000		
HillArea Allowance	720		
Gross Total	64575	Total Deduction	19060
Net Amount	45515		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Mr. MANU KALIA
Account Number: 30242870883
Band Pay 11470

Staff Code: 47828
No. of Days Present: 30
Grade Pay 4200

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	11470	Income Tax	200
Grade Pay	4200	NPS MS	3526
Dearness Allowance	19588	NPS OwnShare	3526
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1567		
NPS MS	3526		
HillArea Allowance	720		
Gross Total	42871	Total Deduction	7312
Net Amount	35559		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

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

Staff Code: 53968
No. of Days Present: 30
Grade Pay 4800

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	18950	Income Tax	2500
Grade Pay	4800	NPS MS	5344
Dearness Allowance	29688	NPS OwnShare	5344
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	2375		
NPS MS	5344		
HillArea Allowance	720		
Gross Total	63677	Total Deduction	13248
Net Amount	50429		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Mr. NITAN DHIMAN **Staff Code:** 54975
Account Number: 31819243740 **No. of Days Present:** 30
Band Pay 17810 **Grade Pay** 4600

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	17810	Income Tax	5000
Grade Pay	4600	NPS MS	5042
Dearness Allowance	28013	NPS OwnShare	5042
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	2241		
NPS MS	5042		
HillArea Allowance	720		
Gross Total	60226	Total Deduction	15144
Net Amount	45082		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: Mr. RAJ KUMAR **Staff Code:** 48790
Account Number: 626202010002435 **No. of Days Present:** 30
Band Pay 14710 **Grade Pay** 4600

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	14710	Income Tax	3000
Grade Pay	4600	NPS MS	4345
Dearness Allowance	24138	NPS OwnShare	4345
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1931		
NPS MS	4345		
HillArea Allowance	720		
Gross Total	52244	Total Deduction	11750
Net Amount	40494		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: Mr. Randhir Singh Guleria **Staff Code:** 33313
Account Number: 2062101008120 **No. of Days Present:** 30
Band Pay 23610 **Grade Pay** 4800

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	23610	Income Tax	4000
Grade Pay	4800	GPF Subscription	12500
Dearness Allowance	35513	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	2841		
HillArea Allowance	720		
Gross Total	69284	Total Deduction	16560
Net Amount	52724		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: MS. ANSHU - **Staff Code:** 62125

Account Number: 637202010002209
Band Pay 9300

No. of Days Present: 30
Grade Pay 4200

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200		
Dearness Allowance	16875		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1350		
HillArea Allowance	720		
Gross Total	34245	Total Deduction	500
Net Amount	33745		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: MS. BHAWNA .

Staff Code: 49695

Account Number: 32699171983

No. of Days Present: 30

Band Pay 14465

Grade Pay 4523

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	14465	Income Tax	2000
Grade Pay	4523	NPS MS	4272
Dearness Allowance	23735	NPS OwnShare	4272
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1899		
NPS MS	4272		
HillArea Allowance	708		
Gross Total	51402	Total Deduction	10604
Net Amount	40798		
Remarks	01 day HPL on 3/9/16		

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: MS. MEENAKSHI DEVI

Staff Code: 56499

Account Number: 30753425661

No. of Days Present: 30

Band Pay 12430

Grade Pay 4200

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	12430	Income Tax	1500
Grade Pay	4200	NPS MS	3742
Dearness Allowance	20788	NPS OwnShare	3742
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1663		
NPS MS	3742		
HillArea Allowance	720		
Gross Total	45343	Total Deduction	9044
Net Amount	36299		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: MS. SHWETA SHARMA

Staff Code: 57938

Account Number: 3377000404072490

No. of Days Present: 30

Band Pay 9710 **Grade Pay** 4200

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	9710	Income Tax	500
Grade Pay	4200	NPS MS	3130
Dearness Allowance	17388	NPS OwnShare	3130
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1391		
NPS MS	3130		
HillArea Allowance	720		
Gross Total	38339	Total Deduction	6820
Net Amount	31519		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: SHRI. BALBIR SINGH **Staff Code:** 19446
Account Number: 362102010007405 **No. of Days Present:** 30
Band Pay 13130 **Grade Pay** 2800

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	13130	GPF Subscription	12000
Grade Pay	2800	Festival Advance	450
Dearness Allowance	19913	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1593		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	40166	Total Deduction	12480
Net Amount	27686		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: SHRI. PREM SINGH **Staff Code:** 33458
Account Number: 637202010001289 **No. of Days Present:** 30
Band Pay 10180 **Grade Pay** 2000

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	10180	GPF Subscription	7000
Grade Pay	2000	Festival Advance	450
Dearness Allowance	15225	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1218		
HillArea Allowance	720		
Gross Total	31143	Total Deduction	7480
Net Amount	23663		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: SHRI. RAJENDER KUMAR **Staff Code:** 19230
Account Number: 1964101005153 **No. of Days Present:** 30
Band Pay 19190 **Grade Pay** 4800

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	19190	Income Tax	4000
Grade Pay	4800	NPS MS	5399
Dearness Allowance	29988	NPS OwnShare	5399
Transport Allowance	1600	KVS EWS	60
DA on Transport Allowance	2000		
HRA	2399		
NPS MS	5399		
HillArea Allowance	720		
Gross Total	66096	Total Deduction	14858
Net Amount	51238		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SHRI. SHER SINGH	Staff Code: 19411
Account Number:	11583402954	No. of Days Present: 30
Band Pay	22240	Grade Pay 4800

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	22240	Income Tax	3500
Grade Pay	4800	GPF Subscription	30000
Dearness Allowance	33800	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	2704		
HillArea Allowance	720		
Gross Total	66064	Total Deduction	33560
Net Amount	32504		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SHRI. VINOD KUMAR	Staff Code: 33456
Account Number:	11034636831	No. of Days Present: 30
Band Pay	10180	Grade Pay 2000

Payment Slip for the month of 09 - 2016

Allowances		Deductions	
Pay In Band	10180	GPF Subscription	7000
Grade Pay	2000	Festival Advance	450
Dearness Allowance	15225	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1218		
Washing Allowance	90		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	31443	Total Deduction	7480
Net Amount	23963		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SMT. Bimla Verma	Staff Code: 34470
Account Number:	30344678551	No. of Days Present: 30
Band Pay	20190	Grade Pay 5400

Payment Slip for the month of **09 - 2016**

Allowances		Deductions	
Pay In Band	20190	Income Tax	5000
Grade Pay	5400	GPF Subscription	20000
Dearness Allowance	31988	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2000		
HRA	2559		
HillArea Allowance	900		
Other Allowance	400		
Gross Total	65037	Total Deduction	25060
Net Amount	39977		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SMT. Jyoti Sharma	Staff Code: 47824
Account Number:	30214657234	No. of Days Present: 30
Band Pay	15890	Grade Pay 4600

Payment Slip for the month of **09 - 2016**

Allowances		Deductions	
Pay In Band	15890	Income Tax	2000
Grade Pay	4600	NPS MS	4610
Dearness Allowance	25613	NPS OwnShare	4610
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	2049		
NPS MS	4610		
HillArea Allowance	720		
Gross Total	55282	Total Deduction	11280
Net Amount	44002		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SMT. NEETU BHATT	Staff Code: 51527
Account Number:	20067878445	No. of Days Present: 30
Band Pay	12430	Grade Pay 4200

Payment Slip for the month of **09 - 2016**

Allowances		Deductions	
Pay In Band	12430	Income Tax	3000
Grade Pay	4200	NPS MS	3742
Dearness Allowance	20788	NPS OwnShare	3742
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1663		
NPS MS	3742		
HillArea Allowance	720		
Gross Total	45343	Total Deduction	10544
Net Amount	34799		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SMT. S.K Katoch	Staff Code: 19102
Account Number:	11159688039	No. of Days Present: 30
Band Pay	24010	Grade Pay 5400

Allowances		Deductions	
Pay In Band	19600	Income Tax	1000
Grade Pay	4800	GPF Subscription	9000
Dearness Allowance	30500	GPF Refund	1000
Transport Allowance	800	CA Interest	500
DA on Transport Allowance	1000	KVS EWS	60
HRA	2440		
HillArea Allowance	720		
Other Allowance	400		
Gross Total	60260	Total Deduction	11560
Net Amount	48700		
Remarks			