Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **08 - 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	**Staff Code:**	53968
Account Number:	30246397627	**No. of Days Present:**	31
Band Pay	18950	**Grade Pay**	4800

Payment Slip for the month of **08 - 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:**	31
Band Pay	17810	**Grade Pay**	4600

Payment Slip for the month of **08 - 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	Recovery of Overpayment	1022
HRA	2241		
NPS MS	5042		
HillArea Allowance	720		
Gross Total	60226	Total Deduction	16166
Net Amount	44060		
Remarks	Recov. 1 day on 30-07-16		

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
Name:	Mr. RAJ KUMAR	**Staff Code:**	48790
Account Number:	626202010002435	**No. of Days Present:**	31
Band Pay	14710	**Grade Pay**	4600

Payment Slip for the month of **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	14710	NPS MS	4345
Grade Pay	4600	NPS OwnShare	4345
Dearness Allowance	24138	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1931		
NPS MS	4345		
Gross Total	51524	Total Deduction	8750
Net Amount	42774		
Remarks			

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **08 - 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	**No. of Days Present:**	31
Band Pay	8850	**Grade Pay**	3997

Payment Slip for the month of **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	8850	Income Tax	500
Grade Pay	3997		
Dearness Allowance	16059		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1285		
HillArea Allowance	685		
Gross Total	32676	Total Deduction	500
Net Amount	32176		
Remarks	03 DAYS HPL ON 16-08-16 TO 18-08-16		

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
Name:	MS. BHAWNA .	**Staff Code:**	49695
Account Number:	32699171983	**No. of Days Present:**	29
Band Pay	13761	**Grade Pay**	4303

Payment Slip for the month of **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	13761	Income Tax	2000
Grade Pay	4303	NPS MS	4064
Dearness Allowance	22580	NPS OwnShare	4064
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1806		
NPS MS	4064		
HillArea Allowance	674		
Gross Total	48988	Total Deduction	10188
Net Amount	38800		
Remarks			

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
Name:	MS. MEENAKSHI DEVI	**Staff Code:**	56499
Account Number:	30753425661	**No. of Days Present:**	31
Band Pay	12430	**Grade Pay**	4200

Payment Slip for the month of **08 - 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:**	31
Band Pay	9710	**Grade Pay**	4200

Payment Slip for the month of **08 - 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:**	31
Band Pay	13130	**Grade Pay**	2800

Payment Slip for the month of **08 - 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:**	31
Band Pay	10180	**Grade Pay**	2000

Payment Slip for the month of **08 - 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:**	31
Band Pay	19190	**Grade Pay**	4800

Payment Slip for the month of **08 - 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:**	31
Band Pay	22240	**Grade Pay**	4800

Payment Slip for the month of **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	22240	Income Tax	3500
Grade Pay	4800	KVS EWS	60
Dearness Allowance	33800		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	2704		
HillArea Allowance	720		
Gross Total	66064	Total Deduction	3560
Net Amount	62504		
Remarks			

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **08 - 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:**	31
Band Pay	20190	**Grade Pay**	5400

Payment Slip for the month of **08 - 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:**	31
Band Pay	15890	**Grade Pay**	4600

Payment Slip for the month of **08 - 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:**	26
Band Pay	10626	**Grade Pay**	3590

Payment Slip for the month of **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	10626	Income Tax	3000
Grade Pay	3590	NPS MS	3199
Dearness Allowance	17770	NPS OwnShare	3199
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1422		
NPS MS	3199		
HillArea Allowance	615		
Gross Total	39022	Total Deduction	9458
Net Amount	29564		
Remarks	HPL ON 19-8-16 TO 27-08-16(09 DAYS)		

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	24010	Income Tax	6500
Grade Pay	5400	GPF Subscription	20000
Dearness Allowance	36762	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2000		
HRA	2941		
HillArea Allowance	900		
Other Allowance	500		
Gross Total	74113	Total Deduction	26560
Net Amount	47553		
Remarks			

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	20540	Income Tax	6000
Grade Pay	4800	GPF Subscription	20000
Dearness Allowance	31675	KVS EWS	60

Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	2534		
HillArea Allowance	720		
Gross Total	62069	Total Deduction	26060
Net Amount	36009		
Remarks			

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **08 - 2016**			
Allowances		**Deductions**	
Pay In Band	9300	Income Tax	500
Grade Pay	4200	Recovery of Overpayment	2093
Dearness Allowance	16875		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1350		
HillArea Allowance	720		
Gross Total	34245	Total Deduction	2593
Net Amount	31652		
Remarks	04 DAYS RECOV ON 20-07-16 TO 23-07-16		

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **08 - 2016**			
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			