Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	28810	Income Tax	7000
Grade Pay	7600	CPF OwnShare	10000
Dearness Allowance	48061	CPF MGTShare	3641
Transport Allowance	1600	KVS EWS	120
DA on Transport Allowance	2112		
HRA	3641		
MS CPF	3641		
Gross Total	95465	Total Deduction	20761
Net Amount	74704		
Remarks			

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	22780	Income Tax	5000
Grade Pay	4800	GPF Subscription	15000
Dearness Allowance	36406	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	2758		
HillArea Allowance	720		
Gross Total	69320	Total Deduction	20060
Net Amount	49260		
Remarks			

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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	11470	NPS MS	3635
Grade Pay	4200	NPS OwnShare	3635

Dearness Allowance	20684	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1567		
NPS MS	3635		
HillArea Allowance	720		
Gross Total	44132	Total Deduction	7330
Net Amount	36802		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	18950	Income Tax	5000
Grade Pay	4800	NPS MS	5510
Dearness Allowance	31350	NPS OwnShare	5510
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056		
HRA	2375		
NPS MS	5510		
HillArea Allowance	720		
Gross Total	65561	Total Deduction	16080
Net Amount	49481		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	17810	NPS MS	5199
Grade Pay	4600	NPS OwnShare	5199
Dearness Allowance	29581	Festival Advance	450
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056		
HRA	2241		
NPS MS	5199		
HillArea Allowance	720		
Gross Total	62007	Total Deduction	10908
Net Amount	51099		

Remarks

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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	14710	Income Tax	2000
Grade Pay	4600	NPS MS	4480
Dearness Allowance	25489	NPS OwnShare	4480
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056		
HRA	1931		
NPS MS	4480		
HillArea Allowance	720		
Gross Total	53786	Total Deduction	11020
Net Amount	42766		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	23610	Income Tax	8000
Grade Pay	4800	GPF Subscription	12500
Dearness Allowance	37501	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	2841		
HillArea Allowance	720		
Gross Total	71328	Total Deduction	20560
Net Amount	50768		
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	9300	**Grade Pay**	4200

Payment Slip for the month of **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	9300	KVS EWS	60
Grade Pay	4200		
Dearness Allowance	17820		
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1350		
HillArea Allowance	720		
Gross Total	35246	Total Deduction	60
Net Amount	35186		
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	14473	**Grade Pay**	4526

Payment Slip for the month of **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	14473	NPS MS	4408
Grade Pay	4526	NPS OwnShare	4408
Dearness Allowance	25078	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1900		
NPS MS	4408		
HillArea Allowance	708		
Gross Total	52949	Total Deduction	8876
Net Amount	44073		
Remarks	01 day HPL on 22-12-16		

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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	12430	NPS MS	3858
Grade Pay	4200	NPS OwnShare	3858
Dearness Allowance	21952	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1663		
NPS MS	3858		

HillArea Allowance	720		
Gross Total	46679	Total Deduction	7776
Net Amount	38903		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	9710	NPS MS	3227
Grade Pay	4200	NPS OwnShare	3227
Dearness Allowance	18361	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1391		
NPS MS	3227		
HillArea Allowance	720		
Gross Total	39465	Total Deduction	6514
Net Amount	32951		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	13130	GPF Subscription	12000
Grade Pay	2800	Festival Advance	450
Dearness Allowance	21028	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1593		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	41337	Total Deduction	12480
Net Amount	28857		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	10180	GPF Subscription	7000
Grade Pay	2000	Festival Advance	450
Dearness Allowance	16078	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1218		
HillArea Allowance	720		
Gross Total	32052	Total Deduction	7480
Net Amount	24572		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	19190	NPS MS	5566
Grade Pay	4800	NPS OwnShare	5566
Dearness Allowance	31667	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2112		
HRA	2399		
NPS MS	5566		
HillArea Allowance	720		
Gross Total	68054	Total Deduction	11192
Net Amount	56862		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	22240	Income Tax	8000
Grade Pay	4800	GPF Subscription	15000
Dearness Allowance	35693	KVS EWS	60

Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	2704		
HillArea Allowance	720		
Gross Total	68013	Total Deduction	23060
Net Amount	44953		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	10180	GPF Subscription	7000
Grade Pay	2000	Festival Advance	450
Dearness Allowance	16078	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1218		
Washing Allowance	90		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	32352	Total Deduction	7480
Net Amount	24872		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	20190	Income Tax	3000
Grade Pay	5400	GPF Subscription	20000
Dearness Allowance	33779	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2112		
HRA	2559		
HillArea Allowance	900		
Other Allowance	500		
Gross Total	67040	Total Deduction	23060
Net Amount	43980		
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 **12 - 2016**

Allowances		**Deductions**	
Pay In Band	15890	NPS MS	4754
Grade Pay	4600	NPS OwnShare	4754
Dearness Allowance	27047	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	2049		
NPS MS	4754		
HillArea Allowance	720		
Gross Total	56916	Total Deduction	9568
Net Amount	47348		
Remarks			

Payment Slip

Kendriya Vidyalaya	**ALHILAL**		16-04-2017
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 **12 - 2016**

Allowances		**Deductions**	
Pay In Band	12430	NPS MS	3858
Grade Pay	4200	NPS OwnShare	3858
Dearness Allowance	21952	KVS EWS	60
Transport Allowance	800	Recovery of Overpayment	5850
DA on Transport Allowance	1056		
HRA	1663		
NPS MS	3858		
HillArea Allowance	720		
Gross Total	46679	Total Deduction	13626
Net Amount	33053		
Remarks	Audit Recov .		

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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	24010	Income Tax	6500
Grade Pay	5400	GPF Subscription	20000
Dearness Allowance	38821	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2112		
HRA	2941		
HillArea Allowance	900		
Other Allowance	500		
Gross Total	76284	Total Deduction	26560
Net Amount	49724		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	20540	GPF Subscription	20000
Grade Pay	4800	KVS EWS	60
Dearness Allowance	33449		
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	2534		
HillArea Allowance	720		
Gross Total	63899	Total Deduction	20060
Net Amount	43839		
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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	9300	NPS MS	6170
Grade Pay	4200	NPS OwnShare	6170
Dearness Allowance	17820	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1350		
NPS MS	6170		

HillArea Allowance	720		
Gross Total	41416	Total Deduction	12400
Net Amount	29016		
Remarks	NPS. Recov Sep 16 Rs. 3038/- & Present month Rs. 3132/- = 6170/-		

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 **12 - 2016**			
Allowances		**Deductions**	
Pay In Band	19600	Income Tax	1000
Grade Pay	4800	GPF Subscription	9000
Dearness Allowance	32208	CA Interest	500
Transport Allowance	800	Festival Advance	450
DA on Transport Allowance	1056	KVS EWS	60
HRA	2440	Recovery of Overpayment	460
HillArea Allowance	720		
Other Allowance	400		
Gross Total	62024	Total Deduction	11470
Net Amount	50554		
Remarks			