

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Dr. SUDHA SHARMA

Staff Code: 22777

Account Number: 545802010003312

No. of Days Present: 28

Band Pay 28810

Grade Pay 7600

Payment Slip for the month of 02 - 2017

Allowances		Deductions	
Pay In Band	28810	Income Tax	6000
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		
HillArea Allowance	900		
Gross Total	96365	Total Deduction	19761
Net Amount	76604		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Mr. AVANEENDRA KASHYAP

Staff Code: 20073

Account Number: 11538552915

No. of Days Present: 28

Band Pay 22780

Grade Pay 4800

Payment Slip for the month of 02 - 2017

Allowances		Deductions	
Pay In Band	22780	Income Tax	3100
Grade Pay	4800	Other Remittances	2700
Dearness Allowance	36406	GPF Subscription	15000
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056		
HRA	2758		
HillArea Allowance	720		
Gross Total	69320	Total Deduction	20860
Net Amount	48460		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Mr. MANU KALIA

Staff Code: 47828

Account Number: 30242870883

No. of Days Present: 28

Band Pay 11470

Grade Pay 4200

Payment Slip for the month of 02 - 2017			
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:** 28
Band Pay 18950 **Grade Pay** 4800

Payment Slip for the month of 02 - 2017			
Allowances		Deductions	
Pay In Band	18950	Income Tax	1400
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	12480
Net Amount	53081		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: Mr. NITAN DHIMAN **Staff Code:** 54975
Account Number: 31819243740 **No. of Days Present:** 28
Band Pay 17810 **Grade Pay** 4600

Payment Slip for the month of 02 - 2017			
Allowances		Deductions	
Pay In Band	17810	NPS MS	5199
Grade Pay	4600	NPS OwnShare	5199
Dearness Allowance	29581	Festival Advance	450

Net Amount	52768
Remarks	

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: MS. ANSHU - **Staff Code:** 62125
Account Number: 637202010002209 **No. of Days Present:** 28
Band Pay 9300 **Grade Pay** 4200

Payment Slip for the month of 02 - 2017			
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:** 28
Band Pay 14710 **Grade Pay** 4600

Payment Slip for the month of 02 - 2017			
Allowances		Deductions	
Pay In Band	14710	NPS MS	4480
Grade Pay	4600	NPS OwnShare	4480
Dearness Allowance	25489	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1931		
NPS MS	4480		
HillArea Allowance	720		
Gross Total	53786	Total Deduction	9020
Net Amount	44766		
Remarks			

Payment Slip

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

Name: MS. MEENAKSHI DEVI **Staff Code:** 56499
Account Number: 30753425661 **No. of Days Present:** 28
Band Pay 12430 **Grade Pay** 4200

Payment Slip for the month of 02 - 2017			
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:** 28
Band Pay 9710 **Grade Pay** 4200

Payment Slip for the month of 02 - 2017			
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:** 28
Band Pay 13130 **Grade Pay** 2800

Payment Slip for the month of 02 - 2017			
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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		
SpecialDuty Allowance	225		
Other Allowance	210		
Gross Total	41562	Total Deduction	12480
Net Amount	29082		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: SHRI. PREM SINGH **Staff Code:** 33458
Account Number: 637202010001289 **No. of Days Present:** 28
Band Pay 10180 **Grade Pay** 2000

Payment Slip for the month of 02 - 2017			
Allowances		Deductions	
Pay In Band	10180	Other Remittances	1390
Grade Pay	2000	GPF Subscription	7000
Dearness Allowance	16078	Festival Advance	450
Transport Allowance	800	KVS EWS	30
DA on Transport Allowance	1056		
HRA	1218		
HillArea Allowance	720		
Gross Total	32052	Total Deduction	8870
Net Amount	23182		
Remarks			

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: SHRI. RAJENDER KUMAR **Staff Code:** 19230
Account Number: 1964101005153 **No. of Days Present:** 28
Band Pay 19190 **Grade Pay** 4800

Payment Slip for the month of 02 - 2017			
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: 28
Band Pay	22240	Grade Pay 4800

Payment Slip for the month of 02 - 2017

Allowances		Deductions	
Pay In Band	22240	Income Tax	2300
Grade Pay	4800	Other Remittances	314
Dearness Allowance	35693	GPF Subscription	15000
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056		
HRA	2704		
HillArea Allowance	720		
Gross Total	68013	Total Deduction	17674
Net Amount	50339		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SHRI. VINOD KUMAR	Staff Code: 33456
Account Number:	11034636831	No. of Days Present: 28
Band Pay	10180	Grade Pay 2000

Payment Slip for the month of 02 - 2017

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: 28
Band Pay	20190	Grade Pay 5400

Payment Slip for the month of 02 - 2017			
Allowances		Deductions	
Pay In Band	20190	Income Tax	1700
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	21760
Net Amount	45280		
Remarks			

Payment Slip

Kendriya Vidyalaya	ALHILAL	16-04-2017
Name:	SMT. Jyoti Sharma	Staff Code: 47824
Account Number:	30214657234	No. of Days Present: 28
Band Pay	15890	Grade Pay 4600

Payment Slip for the month of 02 - 2017			
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: 28

Band Pay 12430

Grade Pay 4200

Payment Slip for the month of 02 - 2017

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: SMT. S.K Katoch

Staff Code: 19102

Account Number: 11159688039

No. of Days Present: 28

Band Pay 24010

Grade Pay 5400

Payment Slip for the month of 02 - 2017

Allowances		Deductions	
Pay In Band	24010	Income Tax	8500
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	28560
Net Amount	47724		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: SMT. SARLA DHANOTIA

Staff Code: 33469

Account Number: 11034639649

No. of Days Present: 28

Band Pay 20540

Grade Pay 4800

DA on Transport Allowance	1056	KVS EWS	60
HRA	2440		
HillArea Allowance	720		
Other Allowance	400		
Gross Total	62024	Total Deduction	11610
Net Amount	50414		
Remarks			