

Payment Slip

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|---------------------------|------------------|--------------------------------|
| 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 03 - 2017 | | | |
|---|--------------|------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 28810 | Income Tax | 5000 |
| 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 | 18761 |
| Net Amount | 77604 | | |
| Remarks | | | |

Payment Slip

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|---------------------------|------------------------|--------------------------------|
| 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 03 - 2017 | | | |
|---|--------------|------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 22780 | Income Tax | 3000 |
| Grade Pay | 4800 | GPF Subscription | 18000 |
| Dearness Allowance | 36406 | KVS EWS | 60 |
| Transport Allowance | 800 | | |
| DA on Transport Allowance | 1056 | | |
| HRA | 2758 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 69320 | Total Deduction | 21060 |
| Net Amount | 48260 | | |
| 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 03 - 2017 | | | |
|---|-------|--------------|------|
| Allowances | | Deductions | |
| Pay In Band | 11470 | Income Tax | 500 |
| Grade Pay | 4200 | NPS MS | 3635 |
| Dearness Allowance | 20684 | NPS OwnShare | 3635 |
| Transport Allowance | 800 | KVS EWS | 60 |
| DA on Transport Allowance | 1056 | | |
| HRA | 1567 | | |
| NPS MS | 3635 | | |
| HillArea Allowance | 720 | | |

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|-------------|-------|-----------------|------|
| Gross Total | 44132 | Total Deduction | 7830 |
| Net Amount | 36302 | | |
| 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 03 - 2017 | | | |
|---|-------|-----------------|-------|
| Allowances | | Deductions | |
| Pay In Band | 18950 | Income Tax | 2000 |
| 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 | 13080 |
| Net Amount | 52481 | | |
| 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 03 - 2017 | | | |
|---|-------|------------------|-------|
| Allowances | | Deductions | |
| Pay In Band | 17810 | Income Tax | 2000 |
| Grade Pay | 4600 | NPS MS | 5199 |
| Dearness Allowance | 29581 | NPS OwnShare | 5199 |
| Transport Allowance | 800 | Festival Advance | 450 |
| DA on Transport Allowance | 1056 | KVS EWS | 60 |
| HRA | 2241 | | |
| NPS MS | 5199 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 62007 | Total Deduction | 12908 |
| Net Amount | 49099 | | |
| 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 03 - 2017 | | | |
|---|-------|------------|------|
| Allowances | | Deductions | |
| Pay In Band | 14710 | Income Tax | 1000 |
| Grade Pay | 4600 | NPS MS | 4480 |

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|---------------------------|--------------|------------------------|--------------|
| 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 | 10020 |
| Net Amount | 43766 | | |
| 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 03 - 2017 | | | |
|---|--------------|------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 23610 | Income Tax | 3000 |
| Grade Pay | 4800 | GPF Subscription | 16000 |
| Dearness Allowance | 37501 | KVS EWS | 60 |
| Transport Allowance | 800 | | |
| DA on Transport Allowance | 1056 | | |
| HRA | 2841 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 71328 | Total Deduction | 19060 |
| Net Amount | 52268 | | |
| 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 03 - 2017 | | | |
|--|--------------|------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 9300 | Income Tax | 500 |
| Grade Pay | 4200 | NPS MS | 7179 |
| Dearness Allowance | 17820 | NPS OwnShare | 7179 |
| Transport Allowance | 800 | KVS EWS | 60 |
| DA on Transport Allowance | 1056 | | |
| HRA | 1350 | | |
| NPS MS | 7179 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 42425 | Total Deduction | 14918 |
| Net Amount | 27507 | | |
| Remarks NPS recov.May 16 June 16 for Rs. 4047/- & Ppresent Month 3132/- = 7179/- | | | |

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: MS. BHAWNA . **Staff Code:** 49695
Account Number: 32699171983 **No. of Days Present:** 31
Band Pay 14710 **Grade Pay** 4600

| Payment Slip for the month of 03 - 2017 | | | |
|---|--------------|------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 14710 | Income Tax | 1000 |
| 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 | 10020 |
| Net Amount | 43766 | | |
| Remarks | | | |

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: MS. MEENAKSHI DEVI **Staff Code:** 56499
Account Number: 30753425661 **No. of Days Present:** 23
Band Pay 9222 **Grade Pay** 3116

| Payment Slip for the month of 03 - 2017 | | | |
|---|--------------|-------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 9222 | Income Tax | 1000 |
| Grade Pay | 3116 | NPS MS | 2862 |
| Dearness Allowance | 16286 | NPS OwnShare | 2862 |
| Transport Allowance | 800 | KVS EWS | 60 |
| DA on Transport Allowance | 1056 | Recovery of Overpayment | 8694 |
| HRA | 1234 | | |
| NPS MS | 2862 | | |
| HillArea Allowance | 534 | | |
| Gross Total | 35110 | Total Deduction | 15478 |
| Net Amount | 19632 | | |
| Remarks Recov w.e.f 24-02-17 to 28-02-17(05 days) & held up pay w.e.f 01-03 to 08-03-17.(08 days) | | | |

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 03 - 2017 | | | |
|---|--------------|------------------------|-------------|
| Allowances | | Deductions | |
| Pay In Band | 9710 | Income Tax | 500 |
| Grade Pay | 4200 | NPS MS | 3227 |
| Dearness Allowance | 18361 | NPS OwnShare | 3227 |
| Transport Allowance | 800 | KVS EWS | 60 |
| DA on Transport Allowance | 1056 | | |
| HRA | 1391 | | |
| NPS MS | 3227 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 39465 | Total Deduction | 7014 |
| Net Amount | 32451 | | |
| Remarks | | | |

Payment Slip

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|---------------------------|--------------------|--------------------------------|
| 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 03 - 2017 | | | |
|---|--------------|------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 13130 | GPF Subscription | 14000 |
| 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 | 14480 |
| Net Amount | 27082 | | |
| 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 03 - 2017 | | | |
|---|--------------|------------------------|-------------|
| Allowances | | Deductions | |
| Pay In Band | 10180 | Other Remitances | 1000 |
| Grade Pay | 2000 | GPF Subscription | 8000 |
| 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 | 9480 |
| Net Amount | 22572 | | |
| 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 03 - 2017 | | | |
|---|-------|--------------|------|
| Allowances | | Deductions | |
| Pay In Band | 19190 | Income Tax | 2000 |
| Grade Pay | 4800 | NPS MS | 5566 |
| Dearness Allowance | 31667 | NPS OwnShare | 5566 |
| Transport Allowance | 1600 | KVS EWS | 60 |
| DA on Transport Allowance | 2112 | | |
| HRA | 2399 | | |

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|--------------------|-------|-----------------|-------|
| NPS MS | 5566 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 68054 | Total Deduction | 13192 |
| Net Amount | 54862 | | |
| 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 03 - 2017 | | | |
|---|-------|------------------|-------|
| Allowances | | Deductions | |
| Pay In Band | 22240 | Income Tax | 3000 |
| Grade Pay | 4800 | GPF Subscription | 16000 |
| Dearness Allowance | 35693 | KVS EWS | 60 |
| Transport Allowance | 800 | | |
| DA on Transport Allowance | 1056 | | |
| HRA | 2704 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 68013 | Total Deduction | 19060 |
| Net Amount | 48953 | | |
| 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 03 - 2017 | | | |
|---|-------|------------------|------|
| Allowances | | Deductions | |
| Pay In Band | 10180 | GPF Subscription | 8000 |
| 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 | 8480 |
| Net Amount | 23872 | | |
| 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 03 - 2017 | | | |
|---|--|------------|--|
| Allowances | | Deductions | |

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|---------------------------|--------------|------------------------|--------------|
| Pay In Band | 20190 | Income Tax | 3000 |
| Grade Pay | 5400 | GPF Subscription | 25000 |
| 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 | 28060 |
| Net Amount | 38980 | | |
| 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 03 - 2017 | | | |
|---|--------------|------------------------|--------------|
| Allowances | | Deductions | |
| Pay In Band | 15890 | Income Tax | 1000 |
| Grade Pay | 4600 | NPS MS | 4754 |
| Dearness Allowance | 27047 | NPS OwnShare | 4754 |
| Transport Allowance | 800 | KVS EWS | 60 |
| DA on Transport Allowance | 1056 | | |
| HRA | 2049 | | |
| NPS MS | 4754 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 56916 | Total Deduction | 10568 |
| Net Amount | 46348 | | |
| 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 03 - 2017 | | | |
|---|--------------|------------------------|-------------|
| Allowances | | Deductions | |
| Pay In Band | 12430 | Income Tax | 1000 |
| Grade Pay | 4200 | NPS MS | 3858 |
| Dearness Allowance | 21952 | NPS OwnShare | 3858 |
| Transport Allowance | 800 | KVS EWS | 60 |
| DA on Transport Allowance | 1056 | | |
| HRA | 1663 | | |
| NPS MS | 3858 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 46679 | Total Deduction | 8776 |
| Net Amount | 37903 | | |
| Remarks | | | |

Payment Slip

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

Name: SMT. S.K Katoch
Account Number: 11159688039
Band Pay 24010

Staff Code: 19102
No. of Days Present: 31
Grade Pay 5400

| Payment Slip for the month of 03 - 2017 | | | |
|---|-------|------------------|-------|
| Allowances | | Deductions | |
| Pay In Band | 24010 | Income Tax | 3000 |
| Grade Pay | 5400 | GPF Subscription | 22000 |
| 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 | 25060 |
| Net Amount | 51224 | | |
| Remarks | | | |

Payment Slip

Kendriya Vidyalaya
Name:
Account Number:
Band Pay

ALHILAL

SMT. SARLA DHANOTIA
11034639649
20540

16-04-2017
Staff Code: 33469
No. of Days Present: 31
Grade Pay 4800

| Payment Slip for the month of 03 - 2017 | | | |
|---|-------|------------------|-------|
| Allowances | | Deductions | |
| Pay In Band | 20540 | Income Tax | 2000 |
| Grade Pay | 4800 | GPF Subscription | 25000 |
| Dearness Allowance | 33449 | KVS EWS | 60 |
| Transport Allowance | 800 | | |
| DA on Transport Allowance | 1056 | | |
| HRA | 2534 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 63899 | Total Deduction | 27060 |
| Net Amount | 36839 | | |
| Remarks | | | |

Payment Slip

Kendriya Vidyalaya
Name:
Account Number:
Band Pay

ALHILAL

SMT. SUMAN -
637202010002182
9300

16-04-2017
Staff Code: 62124
No. of Days Present: 31
Grade Pay 4200

| Payment Slip for the month of 03 - 2017 | | | |
|---|-------|-----------------|------|
| Allowances | | Deductions | |
| Pay In Band | 9300 | Income Tax | 500 |
| Grade Pay | 4200 | NPS MS | 3132 |
| Dearness Allowance | 17820 | NPS OwnShare | 3132 |
| Transport Allowance | 800 | KVS EWS | 60 |
| DA on Transport Allowance | 1056 | | |
| HRA | 1350 | | |
| NPS MS | 3132 | | |
| HillArea Allowance | 720 | | |
| Gross Total | 38378 | Total Deduction | 6824 |
| Net Amount | 31554 | | |
| Remarks | | | |

Remarks

Payment Slip

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|---------------------------|------------------------|-----------------------------|------------|
| 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 03 - 2017

| Allowances | | Deductions | |
|---------------------------|--------------|------------------------|--------------|
| Pay In Band | 19600 | Income Tax | 2000 |
| Grade Pay | 4800 | GPF Subscription | 11000 |
| Dearness Allowance | 32208 | CA Interest | 500 |
| Transport Allowance | 800 | Festival Advance | 450 |
| DA on Transport Allowance | 1056 | KVS EWS | 60 |
| HRA | 2440 | | |
| HillArea Allowance | 720 | | |
| Other Allowance | 400 | | |
| Gross Total | 62024 | Total Deduction | 14010 |
| Net Amount | 48014 | | |
| Remarks | | | |