

Payment Slip

Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: Mr. AVANEENDRA KASHYAP **Staff Code:** 20073
Account Number: 11538552915 **No. of Days Present:** 30
Band Pay 22780 **Grade Pay** 4800

Payment Slip for the month of 11 - 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	Other Receipts	10000
DA on Transport Allowance	1056		
HRA	2758		
HillArea Allowance	720		
Gross Total	69320	Total Deduction	30060
Net Amount	39260		
Remarks			

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	11470	Income Tax	200
Grade Pay	4200	NPS MS	3635
Dearness Allowance	20684	NPS OwnShare	3635
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056	Recovery of Overpayment	88
HRA	1567	Other Receipts	10000
NPS MS	3635		
HillArea Allowance	720		
Gross Total	44132	Total Deduction	17618
Net Amount	26514		
Remarks			

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Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: Mr. NARESH KUMAR **Staff Code:** 53968
Account Number: 30246397627 **No. of Days Present:** 30
Band Pay 18950 **Grade Pay** 4800

Payment Slip for the month of 11 - 2016			
Allowances		Deductions	
Pay In Band	18950	Income Tax	4000

Grade Pay	4800	NPS MS	5510
Dearness Allowance	31350	NPS OwnShare	5510
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056	Other Receipts	10000
HRA	2375		
NPS MS	5510		
HillArea Allowance	720		
Gross Total	65561	Total Deduction	25080
Net Amount	40481		
Remarks			

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	17810	Income Tax	2500
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	Recovery of Overpayment	180
NPS MS	5199	Other Receipts	10000
HillArea Allowance	720		
Gross Total	62007	Total Deduction	23588
Net Amount	38419		
Remarks		Audit Recov	

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	14710	Income Tax	4000
Grade Pay	4600	NPS MS	4480
Dearness Allowance	25489	NPS OwnShare	4480
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056	Other Receipts	10000
HRA	1931		
NPS MS	4480		
HillArea Allowance	720		
Gross Total	53786	Total Deduction	23020

Net Amount	30766
Remarks	

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	23610	Income Tax	4000
Grade Pay	4800	GPF Subscription	12500
Dearness Allowance	37501	KVS EWS	60
Transport Allowance	800	Recovery of Overpayment	1875
DA on Transport Allowance	1056	Other Receipts	10000
HRA	2841		
HillArea Allowance	720		
Gross Total	71328	Total Deduction	28435
Net Amount	42893		
Remarks	Audit Recov 1650/- from KV. D/Shala & Rs. 225/- KV. Alhilal.		

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200	Other Receipts	10000
Dearness Allowance	17820		
Transport Allowance	800		
DA on Transport Allowance	1056		
HRA	1350		
HillArea Allowance	720		
Gross Total	35246	Total Deduction	10500
Net Amount	24746		
Remarks			

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	14465	Income Tax	1500
Grade Pay	4523	NPS MS	4405
Dearness Allowance	25064	NPS OwnShare	4405
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056	Recovery of Overpayment	883
HRA	1899	Other Receipts	10000
NPS MS	4405		
HillArea Allowance	708		
Gross Total	52920	Total Deduction	21253
Net Amount	31667		
Remarks	HPL 01 day Recov. Oct 16 & HPL 01 day Nov. 16		

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	12430	Income Tax	1500
Grade Pay	4200	NPS MS	3858
Dearness Allowance	21952	NPS OwnShare	3858
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056	Recovery of Overpayment	116
HRA	1663	Other Receipts	10000
NPS MS	3858		
HillArea Allowance	720		
Gross Total	46679	Total Deduction	19392
Net Amount	27287		
Remarks			

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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 11 - 2016			
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	Other Receipts	10000
HRA	1391		

NPS MS	3227		
HillArea Allowance	720		
Gross Total	39465	Total Deduction	17014
Net Amount	22451		
Remarks			

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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 11 - 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	Other Receipts	10000
DA on Transport Allowance	1056		
HRA	1593		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	41337	Total Deduction	22480
Net Amount	18857		
Remarks			

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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 11 - 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	Other Receipts	10000
DA on Transport Allowance	1056		
HRA	1218		
HillArea Allowance	720		
Gross Total	32052	Total Deduction	17480
Net Amount	14572		
Remarks			

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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 11 - 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	Recovery of Overpayment	330
DA on Transport Allowance	2112	Other Receipts	10000
HRA	2399		
NPS MS	5566		
HillArea Allowance	720		
Gross Total	68054	Total Deduction	21522
Net Amount	46532		
Remarks	Audit Recov		

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	22240	Income Tax	4000
Grade Pay	4800	GPF Subscription	15000
Dearness Allowance	35693	KVS EWS	60
Transport Allowance	800	Other Receipts	10000
DA on Transport Allowance	1056		
HRA	2704		
HillArea Allowance	720		
Gross Total	68013	Total Deduction	29060
Net Amount	38953		
Remarks			

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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 11 - 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	Other Receipts	10000
DA on Transport Allowance	1056		
HRA	1218		
Washing Allowance	90		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	32352	Total Deduction	17480
Net Amount	14872		
Remarks			

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	20190	Income Tax	5000
Grade Pay	5400	GPF Subscription	20000
Dearness Allowance	33779	KVS EWS	60
Transport Allowance	1600	Other Receipts	10000
DA on Transport Allowance	2112		
HRA	2559		
HillArea Allowance	900		
Other Allowance	500		
Gross Total	67040	Total Deduction	35060
Net Amount	31980		
Remarks			

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	15890	Income Tax	2000
Grade Pay	4600	NPS MS	4754
Dearness Allowance	27047	NPS OwnShare	4754
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056	Other Receipts	10000
HRA	2049		
NPS MS	4754		
HillArea Allowance	720		
Gross Total	56916	Total Deduction	21568
Net Amount	35348		
Remarks			

Remarks

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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 11 - 2016

Allowances		Deductions	
Pay In Band	12430	Income Tax	1500
Grade Pay	4200	NPS MS	3858
Dearness Allowance	21952	NPS OwnShare	3858
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1056	Recovery of Overpayment	276
HRA	1663	Other Receipts	10000
NPS MS	3858		
HillArea Allowance	720		
Gross Total	46679	Total Deduction	19552
Net Amount	27127		
Remarks			

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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

Payment Slip for the month of 11 - 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	Recovery of Overpayment	210
DA on Transport Allowance	2112	Other Receipts	10000
HRA	2941		
HillArea Allowance	900		
Other Allowance	500		
Gross Total	76284	Total Deduction	36770
Net Amount	39514		
Remarks	Audit Recov		

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Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: SMT. SARLA DHANOTIA **Staff Code:** 33469
Account Number: 11034639649 **No. of Days Present:** 30
Band Pay 20540 **Grade Pay** 4800

Payment Slip for the month of 11 - 2016			
Allowances		Deductions	
Pay In Band	20540	Income Tax	6000
Grade Pay	4800	GPF Subscription	20000
Dearness Allowance	33449	KVS EWS	60
Transport Allowance	800	Recovery of Overpayment	1704
DA on Transport Allowance	1056	Other Receipts	10000
HRA	2534		
HillArea Allowance	720		
Gross Total	63899	Total Deduction	37764
Net Amount	26135		
Remarks	Audit Recov		

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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 11 - 2016			
Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200	NPS MS	6170
Dearness Allowance	17820	NPS OwnShare	6170
Transport Allowance	800	Other Receipts	10000
DA on Transport Allowance	1056		
HRA	1350		
NPS MS	6170		
HillArea Allowance	720		
Gross Total	41416	Total Deduction	22840
Net Amount	18576		
Remarks	NPS. Recov Aug. 16 Rs. 3038/- & Present month Rs. 3132/- = 6170		

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Kendriya Vidyalaya **ALHILAL** 16-04-2017
Name: SMT. Vaijayanti Patras **Staff Code:** 20077
Account Number: 637202010002000 **No. of Days Present:** 30
Band Pay 19600 **Grade Pay** 4800

Payment Slip for the month of 11 - 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	380

HillArea Allowance	720	Other Receipts	10000
Other Allowance	400		
Gross Total	62024	Total Deduction	21390
Net Amount	40634		
Remarks	Audit Recov		