

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Mr. AVANEENDRA KASHYAP
Account Number: 11538552915
Band Pay 22780

Staff Code: 20073
No. of Days Present: 31
Grade Pay 4800

Payment Slip for the month of 10 - 2016			
Allowances		Deductions	
Pay In Band	22780	Income Tax	5000
Grade Pay	4800	GPF Subscription	15000
Dearness Allowance	34475	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	2758		
HillArea Allowance	720		
Gross Total	67333	Total Deduction	20060
Net Amount	47273		
Remarks			

Payment Slip

Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: Mr. MANU KALIA
Account Number: 30242870883
Band Pay 11470

Staff Code: 47828
No. of Days Present: 31
Grade Pay 4200

Payment Slip for the month of 10 - 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
Account Number: 30246397627
Band Pay 18950

Staff Code: 53968
No. of Days Present: 31
Grade Pay 4800

Payment Slip for the month of 10 - 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 10 - 2016			
Allowances		Deductions	
Pay In Band	17810	Income Tax	2500
Grade Pay	4600	NPS MS	5042
Dearness Allowance	28013	NPS OwnShare	5042
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	2241		
NPS MS	5042		
HillArea Allowance	720		
Gross Total	60226	Total Deduction	12644
Net Amount	47582		
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 10 - 2016			
Allowances		Deductions	
Pay In Band	14710	Income Tax	3000
Grade Pay	4600	NPS MS	4345
Dearness Allowance	24138	NPS OwnShare	4345

Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1931		
NPS MS	4345		
HillArea Allowance	720		
Gross Total	52244	Total Deduction	11750
Net Amount	40494		
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 10 - 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 9300 **Grade Pay** 4200

Payment Slip for the month of 10 - 2016			
Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200		
Dearness Allowance	16875		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1350		
HillArea Allowance	720		
Gross Total	34245	Total Deduction	500
Net Amount	33745		

Remarks

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 10 - 2016

Allowances		Deductions	
Pay In Band	14710	Income Tax	1500
Grade Pay	4600	NPS MS	4345
Dearness Allowance	24138	NPS OwnShare	4345
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	1931		
NPS MS	4345		
HillArea Allowance	720		
Gross Total	52244	Total Deduction	10250
Net Amount	41994		
Remarks			

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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 10 - 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			

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

Name: MS. SHWETA SHARMA
Account Number: 3377000404072490
Band Pay 9710

Staff Code: 57938
No. of Days Present: 31
Grade Pay 4200

Payment Slip for the month of 10 - 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			

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Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: SHRI. BALBIR SINGH
Account Number: 362102010007405
Band Pay 13130

Staff Code: 19446
No. of Days Present: 31
Grade Pay 2800

Payment Slip for the month of 10 - 2016			
Allowances		Deductions	
Pay In Band	13130	GPF Subscription	12000
Grade Pay	2800	KVS EWS	30
Dearness Allowance	19913		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1593		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	40166	Total Deduction	12030
Net Amount	28136		
Remarks			

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Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: SHRI. PREM SINGH
Account Number: 637202010001289
Band Pay 10180

Staff Code: 33458
No. of Days Present: 31
Grade Pay 2000

Payment Slip for the month of 10 - 2016			
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Allowances		Deductions	
Pay In Band	10180	GPF Subscription	7000
Grade Pay	2000	KVS EWS	30
Dearness Allowance	15225		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1218		
HillArea Allowance	720		
Gross Total	31143	Total Deduction	7030
Net Amount	24113		
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:** 31
Band Pay 19190 **Grade Pay** 4800

Payment Slip for the month of 10 - 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			

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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 10 - 2016			
Allowances		Deductions	
Pay In Band	22240	Income Tax	4000
Grade Pay	4800	GPF Subscription	15000
Dearness Allowance	33800	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1000		

HRA	2704		
HillArea Allowance	720		
Gross Total	66064	Total Deduction	19060
Net Amount	47004		
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 10 - 2016			
Allowances		Deductions	
Pay In Band	10180	GPF Subscription	7000
Grade Pay	2000	KVS EWS	30
Dearness Allowance	15225		
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1218		
Washing Allowance	90		
HillArea Allowance	720		
Other Allowance	210		
Gross Total	31443	Total Deduction	7030
Net Amount	24413		
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:** 31
Band Pay 20190 **Grade Pay** 5400

Payment Slip for the month of 10 - 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			

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 10 - 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			

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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 10 - 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			

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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 10 - 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			

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Kendriya Vidyalaya

ALHILAL

16-04-2017

Name: SMT. SARLA DHANOTIA
Account Number: 11034639649
Band Pay 20540

Staff Code: 33469
No. of Days Present: 31
Grade Pay 4800

Payment Slip for the month of 10 - 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 -
Account Number: 637202010002182
Band Pay 9300

Staff Code: 62124
No. of Days Present: 31
Grade Pay 4200

Payment Slip for the month of 10 - 2016			
Allowances		Deductions	

Pay In Band	9300	Income Tax	500
Grade Pay	4200	NPS MS	4537
Dearness Allowance	16875	NPS OwnShare	4537
Transport Allowance	800		
DA on Transport Allowance	1000		
HRA	1350		
NPS MS	4537		
HillArea Allowance	720		
Gross Total	38782	Total Deduction	9574
Net Amount	29208		
Remarks			

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 10 - 2016			
Allowances		Deductions	
Pay In Band	19600	Income Tax	1000
Grade Pay	4800	GPF Subscription	9000
Dearness Allowance	30500	CA Interest	500
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1000		
HRA	2440		
HillArea Allowance	720		
Other Allowance	400		
Gross Total	60260	Total Deduction	10560
Net Amount	49700		
Remarks			