

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

**Name:**

Dr. SUDHA SHARMA

**Staff Code:**

22777

**Account Number:**

545802010003312

**No. of Days Present:**

30

**Band Pay**

28810

**Grade Pay**

7600

**Payment Slip for the month of 06 - 2017**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	28810	Income Tax	7000
Grade Pay	7600	CPF OwnShare	10000
Dearness Allowance	49518	CPF MGTShare	3641
Transport Allowance	1600	KVS EWS	120
DA on Transport Allowance	2176		
HRA	3641		
MS CPF	3641		
HillArea Allowance	900		
<b>Gross Total</b>	<b>97886</b>	<b>Total Deduction</b>	<b>20761</b>
<b>Net Amount</b>	<b>77125</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

**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 06 - 2017**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	22780	Income Tax	5000
Grade Pay	4800	GPF Subscription	18000
Dearness Allowance	37509	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	2758		
HillArea Allowance	720		
<b>Gross Total</b>	<b>70455</b>	<b>Total Deduction</b>	<b>23060</b>
<b>Net Amount</b>	<b>47395</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

**Name:**

Mr. MANU KALIA

**Staff Code:**

47828

**Account Number:**

30242870883

**No. of Days Present:**

30

**Band Pay**

11470

**Grade Pay**

4200

**Payment Slip for the month of 06 - 2017**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	11470	Income Tax	300
Grade Pay	4200	NPS MS	3698
Dearness Allowance	21311	NPS OwnShare	3698
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1567		
NPS MS	3698		
HillArea Allowance	720		
<b>Gross Total</b>	<b>44854</b>	<b>Total Deduction</b>	<b>7756</b>
<b>Net Amount</b>	<b>37098</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** Mr. NARESH KUMAR  
**Account Number:** 30246397627  
**Band Pay** 18950

**Staff Code:** 53968  
**No. of Days Present:** 30  
**Grade Pay** 4800

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	18950	Income Tax	3000
Grade Pay	4800	NPS MS	5605
Dearness Allowance	32300	NPS OwnShare	5605
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2375		
NPS MS	5605		
HillArea Allowance	720		
<b>Gross Total</b>	<b>66638</b>	<b>Total Deduction</b>	<b>14270</b>
<b>Net Amount</b>	<b>52368</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** Mr. NITAN DHIMAN  
**Account Number:** 31819243740  
**Band Pay** 17810

**Staff Code:** 54975  
**No. of Days Present:** 30  
**Grade Pay** 4600

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	17810	Income Tax	3000
Grade Pay	4600	NPS MS	5288
Dearness Allowance	30478	NPS OwnShare	5288
Transport Allowance	800	Festival Advance	450
DA on Transport Allowance	1088	KVS EWS	60
HRA	2241		
NPS MS	5288		
HillArea Allowance	720		
<b>Gross Total</b>	<b>63025</b>	<b>Total Deduction</b>	<b>14086</b>
<b>Net Amount</b>	<b>48939</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** Mr. RAJ KUMAR  
**Account Number:** 626202010002435  
**Band Pay** 14710

**Staff Code:** 48790  
**No. of Days Present:** 30  
**Grade Pay** 4600

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	14710	Income Tax	2000
Grade Pay	4600	NPS MS	4557
Dearness Allowance	26262	NPS OwnShare	4557
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1931		
NPS MS	4557		
HillArea Allowance	720		
<b>Gross Total</b>	<b>54668</b>	<b>Total Deduction</b>	<b>11174</b>
<b>Net Amount</b>	<b>43494</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

**Name:** Mr. Randhir Singh Guleria  
**Account Number:** 2062101008120  
**Band Pay** 23610

**Staff Code:** 33313  
**No. of Days Present:** 30  
**Grade Pay** 4800

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	23610	Income Tax	4000
Grade Pay	4800	GPF Subscription	16000
Dearness Allowance	38638	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	2841		
HillArea Allowance	720		
<b>Gross Total</b>	<b>72497</b>	<b>Total Deduction</b>	<b>20060</b>
<b>Net Amount</b>	<b>52437</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

**Name:** MS. ANJANA DEVI  
**Account Number:** 637202010002379  
**Band Pay** 4450

**Staff Code:** 68117  
**No. of Days Present:** 10  
**Grade Pay** 1600

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	4450		
Grade Pay	1600		
Dearness Allowance	8228		
Transport Allowance	533		
DA on Transport Allowance	725		
HRA	605		
HillArea Allowance	240		
<b>Gross Total</b>	<b>16381</b>	<b>Total Deduction</b>	<b>0</b>
<b>Net Amount</b>	<b>16381</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

**Name:** MS. ANSHU -  
**Account Number:** 637202010002209  
**Band Pay** 9300

**Staff Code:** 62125  
**No. of Days Present:** 30  
**Grade Pay** 4200

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200	NPS MS	6224
Dearness Allowance	18360	NPS OwnShare	6224
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1350		
NPS MS	6224		
HillArea Allowance	720		
<b>Gross Total</b>	<b>42042</b>	<b>Total Deduction</b>	<b>13008</b>
<b>Net Amount</b>	<b>29034</b>		
Remarks NPS recov. Oct 16 for Rs. 3038/- & Ppresent Month 3186/- = 6224/-			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** MS. BHAWNA .  
**Account Number:** 32699171983  
**Band Pay** 14710

**Staff Code:** 49695  
**No. of Days Present:** 30  
**Grade Pay** 4600

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	14710	Income Tax	2000
Grade Pay	4600	NPS MS	4557
Dearness Allowance	26262	NPS OwnShare	4557
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1931		
NPS MS	4557		
HillArea Allowance	720		
<b>Gross Total</b>	<b>54668</b>	<b>Total Deduction</b>	<b>11174</b>
<b>Net Amount</b>	<b>43494</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** MS. MEENAKSHI DEVI  
**Account Number:** 30753425661  
**Band Pay** 12430

**Staff Code:** 56499  
**No. of Days Present:** 30  
**Grade Pay** 4200

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	12430	Income Tax	1000
Grade Pay	4200	NPS MS	3925
Dearness Allowance	22617	NPS OwnShare	3925
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1663		
NPS MS	3925		
HillArea Allowance	720		
<b>Gross Total</b>	<b>47443</b>	<b>Total Deduction</b>	<b>8910</b>
<b>Net Amount</b>	<b>38533</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

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

**Staff Code:** 57938  
**No. of Days Present:** 30  
**Grade Pay** 4200

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	9710	Income Tax	500
Grade Pay	4200	NPS MS	3283
Dearness Allowance	18918	NPS OwnShare	3283
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1391		
NPS MS	3283		
HillArea Allowance	720		
<b>Gross Total</b>	<b>40110</b>	<b>Total Deduction</b>	<b>7126</b>
<b>Net Amount</b>	<b>32984</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

Name: SHRI. BALBIR SINGH

Staff Code: 19446

Account Number: 362102010007405

No. of Days Present: 30

Band Pay 13130

Grade Pay 2800

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	13130	GPF Subscription	14000
Grade Pay	2800	Festival Advance	450
Dearness Allowance	21665	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	1593		
HillArea Allowance	720		
SpecialDuty Allowance	225		
Other Allowance	210		
Gross Total	42231	Total Deduction	14480
Net Amount	27751		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

Name: SHRI. PREM SINGH

Staff Code: 33458

Account Number: 637202010001289

No. of Days Present: 30

Band Pay 10180

Grade Pay 2000

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	10180	GPF Subscription	8000
Grade Pay	2000	Festival Advance	450
Dearness Allowance	16565	KVS EWS	30
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	1218		
HillArea Allowance	720		
Gross Total	32571	Total Deduction	8480
Net Amount	24091		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

ALHILAL

04-07-2017

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 **06 - 2017**

Allowances		Deductions	
Pay In Band	19190	Income Tax	3000
Grade Pay	4800	NPS MS	5662
Dearness Allowance	32626	NPS OwnShare	5662
Transport Allowance	1600	KVS EWS	60
DA on Transport Allowance	2176		
HRA	2399		
NPS MS	5662		
HillArea Allowance	720		
Gross Total	69173	Total Deduction	14384
Net Amount	54789		
Remarks			



**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** SMT. Jyoti Sharma  
**Account Number:** 30214657234  
**Band Pay** 15890

**Staff Code:** 47824  
**No. of Days Present:** 30  
**Grade Pay** 4600

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	15890	Income Tax	2000
Grade Pay	4600	NPS MS	4836
Dearness Allowance	27866	NPS OwnShare	4836
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	2049		
NPS MS	4836		
HillArea Allowance	720		
<b>Gross Total</b>	<b>57849</b>	<b>Total Deduction</b>	<b>11732</b>
<b>Net Amount</b>	<b>46117</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** SMT. NEETU BHATT  
**Account Number:** 20067878445  
**Band Pay** 12430

**Staff Code:** 51527  
**No. of Days Present:** 30  
**Grade Pay** 4200

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	12430	Income Tax	1000
Grade Pay	4200	NPS MS	3925
Dearness Allowance	22617	NPS OwnShare	3925
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1663		
NPS MS	3925		
HillArea Allowance	720		
<b>Gross Total</b>	<b>47443</b>	<b>Total Deduction</b>	<b>8910</b>
<b>Net Amount</b>	<b>38533</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

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

**Staff Code:** 19102  
**No. of Days Present:** 30  
**Grade Pay** 5400

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	24010	Income Tax	5000
Grade Pay	5400	GPF Subscription	22000
Dearness Allowance	39998	KVS EWS	60
Transport Allowance	1600		
DA on Transport Allowance	2176		
HRA	2941		
HillArea Allowance	900		
Other Allowance	500		
<b>Gross Total</b>	<b>77525</b>	<b>Total Deduction</b>	<b>27060</b>
<b>Net Amount</b>	<b>50465</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

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

**Staff Code:** 33469  
**No. of Days Present:** 30  
**Grade Pay** 4800

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	20540	Income Tax	4000
Grade Pay	4800	GPF Subscription	25000
Dearness Allowance	34462	KVS EWS	60
Transport Allowance	800		
DA on Transport Allowance	1088		
HRA	2534		
HillArea Allowance	720		
<b>Gross Total</b>	<b>64944</b>	<b>Total Deduction</b>	<b>29060</b>
<b>Net Amount</b>	<b>35884</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** SMT. SUMAN -  
**Account Number:** 637202010002182  
**Band Pay** 9300

**Staff Code:** 62124  
**No. of Days Present:** 30  
**Grade Pay** 4200

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	9300	Income Tax	500
Grade Pay	4200	NPS MS	3186
Dearness Allowance	18360	NPS OwnShare	3186
Transport Allowance	800	KVS EWS	60
DA on Transport Allowance	1088		
HRA	1350		
NPS MS	3186		
HillArea Allowance	720		
<b>Gross Total</b>	<b>39004</b>	<b>Total Deduction</b>	<b>6932</b>
<b>Net Amount</b>	<b>32072</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**ALHILAL**

04-07-2017

**Name:** SMT. Vaijayanti Patras  
**Account Number:** 637202010002000  
**Band Pay** 19600

**Staff Code:** 20077  
**No. of Days Present:** 30  
**Grade Pay** 4800

Payment Slip for the month of **06 - 2017**

Allowances		Deductions	
Pay In Band	19600	Income Tax	2000
Grade Pay	4800	GPF Subscription	11000
Dearness Allowance	33184	CA Interest	500
Transport Allowance	800	Festival Advance	450
DA on Transport Allowance	1088	KVS EWS	60
HRA	2440		
HillArea Allowance	720		
Other Allowance	400		
<b>Gross Total</b>	<b>63032</b>	<b>Total Deduction</b>	<b>14010</b>
<b>Net Amount</b>	<b>49022</b>		
Remarks			