

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** Mr. Akshay Kumar  
**Account Number:** 18060100017749  
**Band Pay** 6070

**Staff Code:** 61145  
**No. of Days Present:** 30  
**Grade Pay** 1900

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	6070	Licence Fees	135
Grade Pay	1900	Water Electricity Charges	84
Dearness Pay	9963	NPS MS	1793
Trans Allowance	400	NPS OwnShare	1793
DA on Trans Allowance	500	KVS EWS	30
NPS MS	1793		
<b>Gross Total</b>	<b>20626</b>	<b>Total Deduction</b>	<b>3835</b>
<b>Net Amount</b>	<b>16791</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** Mr. ALOK PRATAP SINGH  
**Account Number:** 545802010003253  
**Band Pay** 13450

**Staff Code:** 55261  
**No. of Days Present:** 30  
**Grade Pay** 4200

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	13450	Income Tax	1000
Grade Pay	4200	Licence Fees	135
Dearness Pay	22063	Water Electricity Charges	812
Trans Allowance	800	NPS MS	3971
DA on Trans Allowance	1000	NPS OwnShare	3971
NPS MS	3971	KVS EWS	60
<b>Gross Total</b>	<b>45484</b>	<b>Total Deduction</b>	<b>9949</b>
<b>Net Amount</b>	<b>35535</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** Mr. Anand Kumar  
**Account Number:** 572602010009936  
**Band Pay** 14710

**Staff Code:** 48804  
**No. of Days Present:** 30  
**Grade Pay** 4600

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	14710	Income Tax	500
Grade Pay	4600	Licence Fees	135
Dearness Pay	24138	Water Electricity Charges	163
Trans Allowance	800	NPS MS	4345
DA on Trans Allowance	1000	NPS OwnShare	4345
NPS MS	4345	KVS EWS	60
<b>Gross Total</b>	<b>49593</b>	<b>Total Deduction</b>	<b>9548</b>
<b>Net Amount</b>	<b>40045</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** Mr. ANUPAM TIWARI  
**Account Number:** 03840110025789  
**Band Pay** 15540

**Staff Code:** 29886  
**No. of Days Present:** 30  
**Grade Pay** 4600

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	15540	Income Tax	1000
Grade Pay	4600	Licence Fees	135
Dearness Pay	25175	Water Electricity Charges	782
Trans Allowance	800	GPF R	4000
DA on Trans Allowance	1000	KVS EWS	60
Other Allowance	2014	Other Receipts	2014
<b>Gross Total</b>	<b>49129</b>	<b>Total Deduction</b>	<b>7991</b>
<b>Net Amount</b>	<b>41138</b>		
Remarks			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:** Mr. ASHOK KUMAR SINGH**Staff Code:** 39939**Account Number:** 20095259114**No. of Days Present:** 30**Band Pay** 25620**Grade Pay** 7600

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	25620	Income Tax	8000
Grade Pay	7600	Licence Fees	450
Dearness Pay	41525	Water Electricity Charges	1589
Trans Allowance	1600	GPF R	15000
DA on Trans Allowance	2000	KVS EWS	120
Other Allowance	3322	Other Receipts	3322
Gross Total	81667	Total Deduction	28481
Net Amount	53186		
Remarks			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:** Mr. ASHOK KUMAR YADAV**Staff Code:** 35123**Account Number:** 521302010060386**No. of Days Present:** 30**Band Pay** 18490**Grade Pay** 4600

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	18490	Income Tax	2000
Grade Pay	4600	Licence Fees	135
Dearness Pay	28863	Water Electricity Charges	1718
Trans Allowance	800	NPS MS	5195
DA on Trans Allowance	1000	NPS OwnShare	5195
NPS MS	5195	KVS EWS	60
Gross Total	58948	Total Deduction	14303
Net Amount	44645		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

Mr. BRAHMANAND TIWARI

**Staff Code:**

2400

**Account Number:**

65103681977

**No. of Days Present:**

30

**Band Pay**

22290

**Grade Pay**

5400

**Payment Slip for the month of 09 - 2016**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	22290	Income Tax	2000
Grade Pay	5400	GPF R	12000
Dearness Pay	34613	KVS EWS	60
Trans Allowance	2400	Other Receipts	2769
DA on Trans Allowance	3000		
HRA	2769		
P P	400		
Other Allowance	2769		
<b>Gross Total</b>	<b>73641</b>	<b>Total Deduction</b>	<b>16829</b>
<b>Net Amount</b>	<b>56812</b>		
<b>Remarks</b>			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

Mr. KAUSHLENDRA TRIPATHI

**Staff Code:**

53763

**Account Number:**

20018622504

**No. of Days Present:**

22

**Band Pay**

13867

**Grade Pay**

3600

**Payment Slip for the month of 09 - 2016**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	13867	Income Tax	1500
Grade Pay	3600	Licence Fees	135
Dearness Pay	21834	NPS MS	3930
Trans Allowance	800	NPS OwnShare	3930
DA on Trans Allowance	1000	KVS EWS	60
NPS MS	3930		
<b>Gross Total</b>	<b>45031</b>	<b>Total Deduction</b>	<b>9555</b>
<b>Net Amount</b>	<b>35476</b>		
<b>Remarks</b>	<b>13HPL</b>		

**Payment Slip**

Kendriya Vidyalaya

KV BHEL JAGDISHPUR

29-09-2016

Name: Mr. Mani Ram

Staff Code: 1321

Account Number: 31938834690

No. of Days Present: 30

Band Pay 10180

Grade Pay 2000

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	10180	Licence Fees	135
Grade Pay	2000	Water Electricity Charges	1140
Dearness Pay	15225	GPF R	5000
Trans Allowance	800	GPFA I	1000
DA on Trans Allowance	1000	Festival Advance	450
Washing Allowance	90	KVS EWS	30
Other Allowance	1218	Other Receipts	1218
Gross Total	30513	Total Deduction	8973
Net Amount	21540		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

KV BHEL JAGDISHPUR

29-09-2016

Name: Mr. NAGENDRA PRATAP SINGH

Staff Code: 27291

Account Number: 20157328727

No. of Days Present: 30

Band Pay 9250

Grade Pay 1900

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	9250	Licence Fees	135
Grade Pay	1900	Water Electricity Charges	386
Dearness Pay	13938	GPF R	4000
Trans Allowance	800	KVS EWS	30
DA on Trans Allowance	1000	Other Receipts	1115
Washing Allowance	90		
Other Allowance	1115		
Gross Total	28093	Total Deduction	5666
Net Amount	22427		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

Mr. PRABHAKAR TRIPATHI

**Staff Code:**

53200

**Account Number:**

20157328422

**No. of Days Present:**

30

**Band Pay**

17570

**Grade Pay**

4800

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	17570	Income Tax	2000
Grade Pay	4800	Licence Fees	135
Dearness Pay	27963	Water Electricity Charges	1297
Trans Allowance	800	NPS MS	5033
DA on Trans Allowance	1000	NPS OwnShare	5033
NPS MS	5033	KVS EWS	60
Gross Total	57166	Total Deduction	13558
Net Amount	43608		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

Mr. RAM SUFAL

**Staff Code:**

46767

**Account Number:**

30974211647

**No. of Days Present:**

30

**Band Pay**

12430

**Grade Pay**

4200

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	12430	Income Tax	1000
Grade Pay	4200	Licence Fees	135
Dearness Pay	20788	Water Electricity Charges	842
Trans Allowance	800	NPS MS	3742
DA on Trans Allowance	1000	NPS OwnShare	3742
NPS MS	3742	KVS EWS	60
		Recovery of Overpayment	3000
Gross Total	42960	Total Deduction	12521
Net Amount	30439		
Remarks			10-Mar

**Payment Slip**

Kendriya Vidyalaya

KV BHEL JAGDISHPUR

29-09-2016

**Name:**

Mr. SATISH KUMAR JAISWAL

**Staff Code:**

2681

**Account Number:**

18060100012822

**No. of Days Present:**

30

**Band Pay**

21730

**Grade Pay**

4800

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	21730	Income Tax	3000
Grade Pay	4800	GPF R	3500
Dearness Pay	33163	KVS EWS	60
Trans Allowance	800	Recovery of Overpayment	2000
DA on Trans Allowance	1000	Other Receipts	2653
HRA	2653		
Other Allowance	2653		
<b>Gross Total</b>	<b>66799</b>	<b>Total Deduction</b>	<b>11213</b>
<b>Net Amount</b>	<b>55586</b>		
<b>Remarks</b>			<b>10-Mar</b>

**Payment Slip**

Kendriya Vidyalaya

KV BHEL JAGDISHPUR

29-09-2016

**Name:**

Mr. SUJEET KUMAR PAL

**Staff Code:**

52767

**Account Number:**

20157325828

**No. of Days Present:**

30

**Band Pay**

18250

**Grade Pay**

4800

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	18250	Income Tax	2000
Grade Pay	4800	Licence Fees	135
Dearness Pay	28813	Water Electricity Charges	1089
Trans Allowance	800	NPS MS	5186
DA on Trans Allowance	1000	NPS OwnShare	5186
NPS MS	5186	KVS EWS	60
<b>Gross Total</b>	<b>58849</b>	<b>Total Deduction</b>	<b>13656</b>
<b>Net Amount</b>	<b>45193</b>		
<b>Remarks</b>			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

MS. KAHKASHAN BANO

**Staff Code:**

59733

**Account Number:**

34250066406

**No. of Days Present:**

30

**Band Pay**

10130

**Grade Pay**

4200

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	10130	Income Tax	500
Grade Pay	4200	NPS MS	3224
Dearness Pay	17913	NPS OwnShare	3224
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	1000		
NPS MS	3224		
Gross Total	37267	Total Deduction	7008
Net Amount	30259		
Remarks			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

MS. PUSHPA TIWARI

**Staff Code:**

54164

**Account Number:**

18060100016679

**No. of Days Present:**

30

**Band Pay**

12930

**Grade Pay**

4200

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	12930	Income Tax	1500
Grade Pay	4200	Licence Fees	135
Dearness Pay	21413	Water Electricity Charges	1515
Trans Allowance	800	NPS MS	3854
DA on Trans Allowance	1000	NPS OwnShare	3854
NPS MS	3854	KVS EWS	60
Gross Total	44197	Total Deduction	10918
Net Amount	33279		
Remarks			



**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** MS. SHALINI .  
**Account Number:** 18060100016766  
**Band Pay** 14470

**Staff Code:** 59706  
**No. of Days Present:** 30  
**Grade Pay** 4800

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	14470	Licence Fees	135
Grade Pay	4800	Water Electricity Charges	228
Dearness Pay	24088	NPS MS	4336
Trans Allowance	800	NPS OwnShare	4336
DA on Trans Allowance	1000	KVS EWS	60
NPS MS	4336		
<b>Gross Total</b>	<b>49494</b>	<b>Total Deduction</b>	<b>9095</b>
<b>Net Amount</b>	<b>40399</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** MS. VARDJA JOSHI  
**Account Number:** 30201191505  
**Band Pay** 23690

**Staff Code:** 2299  
**No. of Days Present:** 30  
**Grade Pay** 5400

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	23690	Income Tax	3000
Grade Pay	5400	Licence Fees	135
Dearness Pay	36363	GPF R	15000
Trans Allowance	1600	KVS EWS	60
DA on Trans Allowance	2000	Other Receipts	2909
HRA	2909		
Other Allowance	2909		
<b>Gross Total</b>	<b>74871</b>	<b>Total Deduction</b>	<b>21104</b>
<b>Net Amount</b>	<b>53767</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SHRI. BABU LAL

**Staff Code:**

1707

**Account Number:**

18060100000503

**No. of Days Present:**

30

**Band Pay**

10340

**Grade Pay**

2000

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	10340	GPF R	8000
Grade Pay	2000	KVS EWS	30
Dearness Pay	15425	Other Receipts	1234
Trans Allowance	800		
DA on Trans Allowance	1000		
HRA	1234		
Other Allowance	1234		
<b>Gross Total</b>	<b>32033</b>	<b>Total Deduction</b>	<b>9264</b>
<b>Net Amount</b>	<b>22769</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SHRI. BRIJ LAL

**Staff Code:**

1721

**Account Number:**

18060100002652

**No. of Days Present:**

30

**Band Pay**

11160

**Grade Pay**

2400

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	11160	Licence Fees	135
Grade Pay	2400	Water Electricity Charges	168
Dearness Pay	16950	GPF R	7000
Trans Allowance	800	KVS EWS	30
DA on Trans Allowance	1000	Other Receipts	1356
Other Allowance	1356		
<b>Gross Total</b>	<b>33666</b>	<b>Total Deduction</b>	<b>8689</b>
<b>Net Amount</b>	<b>24977</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

KV BHEL JAGDISHPUR

29-09-2016

Name: SHRI. BRIJESH KUMAR SHARMA

Staff Code: 6215

Account Number: 65038917328

No. of Days Present: 30

Band Pay 20190

Grade Pay 5400

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	20190	Income Tax	5000
Grade Pay	5400	GPF R	20000
Dearness Pay	31988	KVS EWS	60
Trans Allowance	1600	Other Receipts	2559
DA on Trans Allowance	2000		
HRA	2559		
Other Allowance	2559		
Gross Total	66296	Total Deduction	27619
Net Amount	38677		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

KV BHEL JAGDISHPUR

29-09-2016

Name: SHRI. DEVENDRA KUMAR

Staff Code: 17488

Account Number: 07680110001653

No. of Days Present: 30

Band Pay 19670

Grade Pay 4800

Payment Slip for the month of 09 - 2016			
Allowances		Deductions	
Pay In Band	19670	Income Tax	2000
Grade Pay	4800	Licence Fees	135
Dearness Pay	30588	Water Electricity Charges	1006
Trans Allowance	800	GPF R	6000
DA on Trans Allowance	1000	KVS EWS	60
Other Allowance	2447	Other Receipts	2447
Gross Total	59305	Total Deduction	11648
Net Amount	47657		
Remarks			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SHRI. RAMESH CHANDRA

**Staff Code:**

41909

**Account Number:**

10852322004

**No. of Days Present:**

30

**Band Pay**

10820

**Grade Pay**

2400

**Payment Slip for the month of 09 - 2016**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	10820	Licence Fees	135
Grade Pay	2400	Water Electricity Charges	465
Dearness Pay	16525	GPF R	8000
Trans Allowance	800	KVS EWS	30
DA on Trans Allowance	1000	Other Receipts	1322
CashHandling Allowance	225		
Other Allowance	1322		
<b>Gross Total</b>	<b>33092</b>	<b>Total Deduction</b>	<b>9952</b>
<b>Net Amount</b>	<b>23140</b>		
<b>Remarks</b>			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:**SHRI. RAMESH KUMAR  
SRIVASTAVA**Staff Code:**

1750

**Account Number:**

36059169225

**No. of Days Present:**

30

**Band Pay**

9850

**Grade Pay**

2000

**Payment Slip for the month of 09 - 2016**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	9850	Licence Fees	135
Grade Pay	2000	Water Electricity Charges	714
Dearness Pay	14813	GPF R	2000
Trans Allowance	800	GPFA I	2500
DA on Trans Allowance	1000	KVS EWS	30
Washing Allowance	90	Other Receipts	1185
Other Allowance	1185		
<b>Gross Total</b>	<b>29738</b>	<b>Total Deduction</b>	<b>6564</b>
<b>Net Amount</b>	<b>23174</b>		
<b>Remarks</b>			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SHRI. SANT LAL

**Staff Code:**

1747

**Account Number:**

18060100006574

**No. of Days Present:**

30

**Band Pay**

10560

**Grade Pay**

2000

**Payment Slip for the month of 09 - 2016**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	10560	GPF R	8000
Grade Pay	2000	KVS EWS	30
Dearness Pay	15700	Other Receipts	1256
Trans Allowance	800		
DA on Trans Allowance	1000		
HRA	1256		
Washing Allowance	90		
Other Allowance	1256		
<b>Gross Total</b>	<b>32662</b>	<b>Total Deduction</b>	<b>9286</b>
<b>Net Amount</b>	<b>23376</b>		
Remarks			

**Payment Slip****Kendriya Vidyalaya****KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SHRI. Sewak Ram Yadav

**Staff Code:**

1178

**Account Number:**

10665068436

**No. of Days Present:**

30

**Band Pay**

20550

**Grade Pay**

4800

**Payment Slip for the month of 09 - 2016**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	20550	Income Tax	2000
Grade Pay	4800	GPF R	5000
Dearness Pay	31688	KVS EWS	60
Trans Allowance	800	Other Receipts	2535
DA on Trans Allowance	1000		
HRA	2535		
Other Allowance	2535		
<b>Gross Total</b>	<b>63908</b>	<b>Total Deduction</b>	<b>9595</b>
<b>Net Amount</b>	<b>54313</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** SHRI. YAMUNA PRASAD YADAV

**Staff Code:** 40949

**Account Number:** 18060100014641

**No. of Days Present:** 30

**Band Pay** 22000

**Grade Pay** 4800

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	22000	Income Tax	3000
Grade Pay	4800	Licence Fees	310
Dearness Pay	33500	Water Electricity Charges	838
Trans Allowance	800	GPF R	15000
DA on Trans Allowance	1000	KVS EWS	60
Other Allowance	2680	Other Receipts	2680
<b>Gross Total</b>	<b>64780</b>	<b>Total Deduction</b>	<b>21888</b>
<b>Net Amount</b>	<b>42892</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:** SMT. NAMRATA KUNWAR

**Staff Code:** 8041

**Account Number:** 18060100004967

**No. of Days Present:** 29

**Band Pay** 13002

**Grade Pay** 4060

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	13002	Income Tax	500
Grade Pay	4060	NPS MS	3839
Dearness Pay	21328	NPS OwnShare	3839
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	1000		
HRA	1706		
NPS MS	3839		
<b>Gross Total</b>	<b>45735</b>	<b>Total Deduction</b>	<b>8238</b>
<b>Net Amount</b>	<b>37497</b>		
Remarks	2HPL		

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SMT. ROOPALI PARIHAR

**Staff Code:**

48248

**Account Number:**

26700100008107

**No. of Days Present:**

30

**Band Pay**

15650

**Grade Pay**

4800

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	15650	Income Tax	1000
Grade Pay	4800	Licence Fees	135
Dearness Pay	25563	Water Electricity Charges	624
Trans Allowance	800	NPS MS	7723
DA on Trans Allowance	1000	NPS OwnShare	7723
NPS MS	7723	KVS EWS	60
<b>Gross Total</b>	<b>55536</b>	<b>Total Deduction</b>	<b>17265</b>
<b>Net Amount</b>	<b>38271</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SMT. SANKET SINGH

**Staff Code:**

2889

**Account Number:**

18060100001541

**No. of Days Present:**

30

**Band Pay**

16890

**Grade Pay**

4600

Payment Slip for the month of <b>09 - 2016</b>			
<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	16890	Income Tax	1500
Grade Pay	4600	Licence Fees	135
Dearness Pay	26863	Water Electricity Charges	1387
Trans Allowance	800	GPF R	15000
DA on Trans Allowance	1000	KVS EWS	60
Other Allowance	2149	Other Receipts	2149
<b>Gross Total</b>	<b>52302</b>	<b>Total Deduction</b>	<b>20231</b>
<b>Net Amount</b>	<b>32071</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**KV BHEL JAGDISHPUR**

29-09-2016

**Name:**

SMT. Smriti Srivastava

**Staff Code:**

61191

**Account Number:**

18060100015251

**No. of Days Present:**

30

**Band Pay**

19190

**Grade Pay**

4800

Payment Slip for the month of **09 - 2016**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	19190	Income Tax	2000
Grade Pay	4800	Licence Fees	135
Dearness Pay	29988	Water Electricity Charges	782
Trans Allowance	800	NPS MS	5398
DA on Trans Allowance	1000	NPS OwnShare	5398
NPS MS	5398	KVS EWS	60
<b>Gross Total</b>	<b>61176</b>	<b>Total Deduction</b>	<b>13773</b>
<b>Net Amount</b>	<b>47403</b>		
Remarks			