

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. ARUN KUMAR SINHA **Staff Code:** 1043  
**Account Number:** 2825101000494 **No. of Days Present:** 28  
**Band Pay** 16410 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16410	Income Tax	2711
Grade Pay	4800	GPF R	5000
Dearness Pay	9545	LF KVSBuilding	159
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>31915</b>	<b>Total Deduction</b>	<b>7930</b>
<b>Net Amount</b>	<b>23985</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. ASHWANI KUMAR SHUKLA **Staff Code:** 2663  
**Account Number:** 910010036601403 **No. of Days Present:** 28  
**Band Pay** 15640 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	15640	Income Tax	3350
Grade Pay	4800	GPF R	8000
Dearness Pay	9198	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2044		
<b>Gross Total</b>	<b>32842</b>	<b>Total Deduction</b>	<b>11410</b>
<b>Net Amount</b>	<b>21432</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. B.N. RAM **Staff Code:** 1655  
**Account Number:** 2825101001216 **No. of Days Present:** 28  
**Band Pay** 13750 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13750	Income Tax	3457
Grade Pay	4600	GPF R	3000
Dearness Pay	8258	GPFA I	3000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	1835		
<b>Gross Total</b>	<b>29603</b>	<b>Total Deduction</b>	<b>9517</b>
<b>Net Amount</b>	<b>20086</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. BADRI VISHAL SINGH **Staff Code:** 1486  
**Account Number:** 2825101001250 **No. of Days Present:** 28  
**Band Pay** 20290 **Grade Pay** 5400

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	20290	CA Interest	9920
Grade Pay	5400	GPF R	3000
Dearness Pay	11561	KVS EWS	120
Trans Allowance	1600		
DA on Trans Allowance	720		
HRA	2569		
<b>Gross Total</b>	<b>42140</b>	<b>Total Deduction</b>	<b>13040</b>
<b>Net Amount</b>	<b>29100</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. BASANT LAL **Staff Code:** 1823  
**Account Number:** 2825101000413 **No. of Days Present:** 28  
**Band Pay** 7730 **Grade Pay** 1800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	7730	Licence Fees	1013
Grade Pay	1800	GPF R	2000
Dearness Pay	4289	KVS EWS	30
Trans Allowance	800		
DA on Trans Allowance	360		
Washing Allowance	60		
<b>Gross Total</b>	<b>15039</b>	<b>Total Deduction</b>	<b>3043</b>
<b>Net Amount</b>	<b>11996</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. BENI MADHAV SINGH **Staff Code:** 2936  
**Account Number:** 2825101001240 **No. of Days Present:** 28  
**Band Pay** 19110 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	19110	Income Tax	2606
Grade Pay	4800	GPF R	10000
Dearness Pay	10760	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2391		

Gross Total	38221	Total Deduction	12666
Net Amount	25555		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** 04-03-2011  
**Name:** Mr. BHARAT PRASAD KURMI **Staff Code:** 1673  
**Account Number:** 2825101001257 **No. of Days Present:** 28  
**Band Pay** 7880 **Grade Pay** 1800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	7880	GPF R	2000
Grade Pay	1800	LF KVSBuilding	80
Dearness Pay	4356	KVS EWS	30
Trans Allowance	800		
DA on Trans Allowance	360		
Gross Total	15196	Total Deduction	2110
Net Amount	13086		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** 04-03-2011  
**Name:** Mr. BHUPESH SINGH **Staff Code:** 55661  
**Account Number:** 30078046725 **No. of Days Present:** 28  
**Band Pay** 15650 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	15650	Income Tax	4167
Grade Pay	4800	NPS MS	2965
Dearness Pay	9203	NPS OwnShare	2965
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	2045		
NPS MS	2965		
Gross Total	35823	Total Deduction	10157
Net Amount	25666		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** 04-03-2011  
**Name:** Mr. BINOD KUMAR **Staff Code:** 1754002  
**Account Number:** 302402010993716 **No. of Days Present:** 28  
**Band Pay** 10560 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	10560	Income Tax	2305
Grade Pay	4200	NPS MS	2140
Dearness Pay	6642	NPS OwnShare	2140

Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	1476		
NPS MS	2140		
Gross Total	26178	Total Deduction	6645
Net Amount	19533		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. BRIJ LAL **Staff Code:** 3634  
**Account Number:** 2825101003744 **No. of Days Present:** 28  
**Band Pay** 16410 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16410	Income Tax	2366
Grade Pay	4800	GPF R	5000
Dearness Pay	9545	LF KVSBuilding	234
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Gross Total	31915	Total Deduction	7660
Net Amount	24255		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. CHANDRA BHAL MISHRA **Staff Code:** 3455  
**Account Number:** 2825101003908 **No. of Days Present:** 28  
**Band Pay** 7730 **Grade Pay** 1800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	7730	GPF R	2500
Grade Pay	1800	GPFA I	2500
Dearness Pay	4289	Festival Advance	300
Trans Allowance	800	KVS EWS	30
DA on Trans Allowance	360	Recovery of Overpayment	157
HRA	953		
Washing Allowance	60		
Gross Total	15992	Total Deduction	5487
Net Amount	10505		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. CHANDRA PATI PATHAK **Staff Code:** 40371  
**Account Number:** 2825101003721 **No. of Days Present:** 28  
**Band Pay** 16010 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
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Allowances		Deductions	
Pay In Band	16010	Income Tax	2727
Grade Pay	4600	GPF R	7000
Dearness Pay	9275	LF KVSBuilding	234
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Other Allowance	400		
Gross Total	31445	Total Deduction	10021
Net Amount	21424		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. CHHOTY LAL **Staff Code:** 1996  
**Account Number:** 2825101005060 **No. of Days Present:** 28  
**Band Pay** 8480 **Grade Pay** 1800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	8480	GPF R	4000
Grade Pay	1800	Festival Advance	300
Dearness Pay	4626	LF KVSBuilding	80
Trans Allowance	800	KVS EWS	30
DA on Trans Allowance	360		
Gross Total	16066	Total Deduction	4410
Net Amount	11656		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. DEVENDRA KUMAR SRIVASTAVA **Staff Code:** 14957  
**Account Number:** 30256111296 **No. of Days Present:** 28  
**Band Pay** 17830 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	17830	Income Tax	3424
Grade Pay	4800	GPF R	4000
Dearness Pay	10184	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2263		
Gross Total	36237	Total Deduction	7484
Net Amount	28753		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. DURGESH KUMAR SINGH **Staff Code:** 1035  
**Account Number:** 2825101000495 **No. of Days Present:** 28  
**Band Pay** 16400 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16400	Income Tax	4324
Grade Pay	4800	Licence Fees	1000
Dearness Pay	9540	GPF R	3000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Gross Total	31900	Total Deduction	8384
Net Amount	23516		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. GAJ RAJ **Staff Code:** 42671  
**Account Number:** 2825101003583 **No. of Days Present:** 28  
**Band Pay** 16790 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16790	Income Tax	3426
Grade Pay	4800	GPF R	5000
Dearness Pay	9716	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2159		
Gross Total	34625	Total Deduction	8486
Net Amount	26139		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. HARISH CHANDRA PRAJAPATI **Staff Code:** 80083  
**Account Number:** 2825101003239 **No. of Days Present:** 28  
**Band Pay** 18690 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	18690	Income Tax	3076
Grade Pay	4800	GPF R	5000
Dearness Pay	10571	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2349		
Other Allowance	450		
Gross Total	38020	Total Deduction	8136
Net Amount	29884		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011

**Name:** Mr. JAI SHANKAR PRASAD  
**Account Number:** 2826101001825  
**Band Pay** 16960

**Staff Code:** 41758  
**No. of Days Present:** 28  
**Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16960	Income Tax	5339
Grade Pay	4800	GPF R	6000
Dearness Pay	9792	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2176		
Gross Total	34888	Total Deduction	11399
Net Amount	23489		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**RAEBARELI**

04-03-2011

**Name:** Mr. JAWED AHMED  
**Account Number:** 302402010993736  
**Band Pay** 13750

**Staff Code:** 1623  
**No. of Days Present:** 28  
**Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13750	Income Tax	2723
Grade Pay	4600	Licence Fees	1196
Dearness Pay	8258	GPF R	6000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Gross Total	27768	Total Deduction	9979
Net Amount	17789		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**RAEBARELI**

04-03-2011

**Name:** Mr. JITENDRA KUMAR  
**Account Number:** 302402010056316  
**Band Pay** 10560

**Staff Code:** 46173  
**No. of Days Present:** 28  
**Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	10560	Income Tax	3231
Grade Pay	4200	NPS MS	2140
Dearness Pay	6642	NPS OwnShare	2140
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	1476		
NPS MS	2140		
Gross Total	26178	Total Deduction	7571
Net Amount	18607		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**RAEBARELI**

04-03-2011

**Name:** Mr. KAMAL SHANKAR MISHRA  
**Account Number:** 2825101004285  
**Band Pay** 16540

**Staff Code:** 5565  
**No. of Days Present:** 28  
**Grade Pay** 4800

**Payment Slip for the month of 02 - 2011**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	16540	Income Tax	3132
Grade Pay	4800	GPF R	5000
Dearness Pay	9603	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2134		
<b>Gross Total</b>	<b>34237</b>	<b>Total Deduction</b>	<b>8192</b>
<b>Net Amount</b>	<b>26045</b>		
<b>Remarks</b>			

**Payment Slip**

**Kendriya Vidyalaya**

**RAEBARELI**

04-03-2011

**Name:** Mr. KAMLESH KUMAR  
**Account Number:** 910010035425480  
**Band Pay** 11800

**Staff Code:** 1754003  
**No. of Days Present:** 28  
**Grade Pay** 4200

**Payment Slip for the month of 02 - 2011**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	11800	Income Tax	2417
Grade Pay	4200	GPF R	5000
Dearness Pay	7200	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1600		
<b>Gross Total</b>	<b>25960</b>	<b>Total Deduction</b>	<b>7477</b>
<b>Net Amount</b>	<b>18483</b>		
<b>Remarks</b>			

**Payment Slip**

**Kendriya Vidyalaya**

**RAEBARELI**

04-03-2011

**Name:** Mr. KRISHNA KUMAR  
**Account Number:** 2825101001243  
**Band Pay** 18280

**Staff Code:** 1519  
**No. of Days Present:** 28  
**Grade Pay** 5400

**Payment Slip for the month of 02 - 2011**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	18280	Income Tax	2875
Grade Pay	5400	GPF R	5000
Dearness Pay	10656	LF KVSBuilding	234
Trans Allowance	1600	KVS EWS	120
DA on Trans Allowance	720		
Other Allowance	500		
<b>Gross Total</b>	<b>37156</b>	<b>Total Deduction</b>	<b>8229</b>

Net Amount	28927
Remarks	

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. MADAN RAM **Staff Code:** 1624  
**Account Number:** 302402010993735 **No. of Days Present:** 28  
**Band Pay** 13750 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13750	Income Tax	1696
Grade Pay	4600	Licence Fees	819
Dearness Pay	8258	GPF R	5000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>27768</b>	<b>Total Deduction</b>	<b>7575</b>
<b>Net Amount</b>	<b>20193</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. MAHESH CHANDRA **Staff Code:** 1518  
**Account Number:** 2825101001244 **No. of Days Present:** 28  
**Band Pay** 19170 **Grade Pay** 5400

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	19170	Income Tax	5202
Grade Pay	5400	GPF R	10000
Dearness Pay	11057	LF KVSBuilding	234
Trans Allowance	1600	KVS EWS	120
DA on Trans Allowance	720		
Other Allowance	500		
<b>Gross Total</b>	<b>38447</b>	<b>Total Deduction</b>	<b>15556</b>
<b>Net Amount</b>	<b>22891</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. MAHESH PRATAP SINGH **Staff Code:** 1661  
**Account Number:** 302402010993726 **No. of Days Present:** 28  
**Band Pay** 13130 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13130	Income Tax	3184
Grade Pay	4600	GPF R	5000
Dearness Pay	7979	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		

HRA	1773		
Gross Total	28642	Total Deduction	8244
Net Amount	20398		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. MEVA LAL **Staff Code:** 1821  
**Account Number:** 2825101000411 **No. of Days Present:** 28  
**Band Pay** 7730 **Grade Pay** 1800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	7730	Licence Fees	744
Grade Pay	1800	GPF R	2500
Dearness Pay	4289	KVS EWS	30
Trans Allowance	800		
DA on Trans Allowance	360		
Washing Allowance	60		
Gross Total	15039	Total Deduction	3274
Net Amount	11765		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. MOHD. HIDAYATULLAH SIDDIQUI **Staff Code:** 3411  
**Account Number:** 2825101001741 **No. of Days Present:** 28  
**Band Pay** 21270 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	21270	Income Tax	4312
Grade Pay	4800	GPF R	5000
Dearness Pay	11732	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2607		
Gross Total	41569	Total Deduction	9372
Net Amount	32197		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. MUDASSIR RIAZ **Staff Code:** 56437  
**Account Number:** 302402010993729 **No. of Days Present:** 28  
**Band Pay** 9710 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9710	Income Tax	3050
Grade Pay	4200	KVS EWS	60

Dearness Pay	6260		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1391		
Gross Total	22721	Total Deduction	3110
Net Amount	19611		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. P.K. SHARMA **Staff Code:** 1039  
**Account Number:** 910010035990942 **No. of Days Present:** 28  
**Band Pay** 19110 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	19110	Income Tax	2719
Grade Pay	4800	Licence Fees	1193
Dearness Pay	10760	GPF R	5000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Gross Total	35830	Total Deduction	8972
Net Amount	26858		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. PARASNATH DUBEY **Staff Code:** 21490  
**Account Number:** 2825101002488 **No. of Days Present:** 28  
**Band Pay** 19540 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	19540	Income Tax	2000
Grade Pay	4800	Licence Fees	1583
Dearness Pay	10953	GPF R	15000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360	Recovery of Overpayment	2388
Other Allowance	450		
Gross Total	36903	Total Deduction	21031
Net Amount	15872		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. PRABHAT KUMAR SINGH **Staff Code:** 1494  
**Account Number:** 2825101000498 **No. of Days Present:** 28  
**Band Pay** 14880 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	

Pay In Band	14880	Income Tax	2743
Grade Pay	4600	Licence Fees	1608
Dearness Pay	8766	GPF R	6000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>29406</b>	<b>Total Deduction</b>	<b>10411</b>
<b>Net Amount</b>	<b>18995</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. PRADEEP NARAYAN TIWARI **Staff Code:** 16074  
**Account Number:** 302402010993724 **No. of Days Present:** 28  
**Band Pay** 11470 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	11470	Income Tax	1404
Grade Pay	4200	NPS MS	2272
Dearness Pay	7052	NPS OwnShare	2272
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360	Recovery of Overpayment	588
HRA	1567		
NPS MS	2272		
<b>Gross Total</b>	<b>27721</b>	<b>Total Deduction</b>	<b>6596</b>
<b>Net Amount</b>	<b>21125</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAJENDRA PRASAD **Staff Code:** 3096  
**Account Number:** 2825101004032 **No. of Days Present:** 28  
**Band Pay** 19400 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	19400	Income Tax	3626
Grade Pay	4800	GPF R	5000
Dearness Pay	10890	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2420		
<b>Gross Total</b>	<b>38670</b>	<b>Total Deduction</b>	<b>8686</b>
<b>Net Amount</b>	<b>29984</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAM BUJHARAT **Staff Code:** 3419  
**Account Number:** 2825101001737 **No. of Days Present:** 28  
**Band Pay** 17400 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	17400	Income Tax	2544
Grade Pay	4800	GPF R	4000
Dearness Pay	9990	LF KVSBuilding	159
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>33350</b>	<b>Total Deduction</b>	<b>6763</b>
<b>Net Amount</b>	<b>26587</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAM CHANDRA RAM **Staff Code:** 2572  
**Account Number:** 2825101003745 **No. of Days Present:** 28  
**Band Pay** 15650 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	15650	Income Tax	3982
Grade Pay	4800	GPF R	5000
Dearness Pay	9203	LF KVSBuilding	80
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Other Allowance	450		
<b>Gross Total</b>	<b>31263</b>	<b>Total Deduction</b>	<b>9122</b>
<b>Net Amount</b>	<b>22141</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAM DHANI VISHWAKARMA **Staff Code:** 2277  
**Account Number:** 2825101001739 **No. of Days Present:** 28  
**Band Pay** 15260 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	15260	Income Tax	2356
Grade Pay	4600	GPF R	6000
Dearness Pay	8937	LF KVSBuilding	159
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>29957</b>	<b>Total Deduction</b>	<b>8575</b>
<b>Net Amount</b>	<b>21382</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAM MANOHAR MISHRA **Staff Code:** 1045  
**Account Number:** 302402010993732 **No. of Days Present:** 28

**Band Pay** 18280

**Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	18280	Income Tax	7702
Grade Pay	4600	GPF R	10000
Dearness Pay	10296	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2288		
Other Allowance	400		
Gross Total	37024	Total Deduction	17762
Net Amount	19262		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAM SANJIVAN **Staff Code:** 1709  
**Account Number:** 2825101005046 **No. of Days Present:** 28  
**Band Pay** 8180 **Grade Pay** 1800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	8180	GPF R	4000
Grade Pay	1800	KVS EWS	30
Dearness Pay	4491		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	998		
Other Allowance	210		
Gross Total	16839	Total Deduction	4030
Net Amount	12809		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAM SUMER PATEL **Staff Code:** 40642  
**Account Number:** 2825101005062 **No. of Days Present:** 28  
**Band Pay** 18270 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	18270	Income Tax	3003
Grade Pay	4800	GPF R	10000
Dearness Pay	10382	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2307		
Gross Total	36919	Total Deduction	13063
Net Amount	23856		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAMESH KUMAR MISHRA **Staff Code:** 1797  
**Account Number:** 302402010993738 **No. of Days Present:** 28  
**Band Pay** 13750 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13750	Income Tax	3079
Grade Pay	4600	Licence Fees	1096
Dearness Pay	8258	GPF R	5000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>27768</b>	<b>Total Deduction</b>	<b>9235</b>
<b>Net Amount</b>	<b>18533</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAMESH KUMAR SINGH **Staff Code:** 1657  
**Account Number:** 681010100023056 **No. of Days Present:** 28  
**Band Pay** 13750 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13750	Income Tax	1792
Grade Pay	4600	GPF R	5000
Dearness Pay	8258	LF KVSBuilding	159
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>27768</b>	<b>Total Deduction</b>	<b>7011</b>
<b>Net Amount</b>	<b>20757</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAMESH KUMAR VERMA **Staff Code:** 1671  
**Account Number:** 2825101000601 **No. of Days Present:** 28  
**Band Pay** 11640 **Grade Pay** 2800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	11640	GPF R	6000
Grade Pay	2800	KVS EWS	30
Dearness Pay	6498		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1444		
CashHandling Allowance	150		
<b>Gross Total</b>	<b>23692</b>	<b>Total Deduction</b>	<b>6030</b>
<b>Net Amount</b>	<b>17662</b>		
Remarks			

Remarks

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. RAVI PRAKASH MISHRA **Staff Code:** 1617  
**Account Number:** 2825101001215 **No. of Days Present:** 28  
**Band Pay** 14500 **Grade Pay** 4600

**Payment Slip for the month of 02 - 2011**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	14500	Income Tax	987
Grade Pay	4600	GPF R	7000
Dearness Pay	8595	GPFA I	1000
Trans Allowance	800	LF KVSBuilding	159
DA on Trans Allowance	360	KVS EWS	60
<b>Gross Total</b>	<b>28855</b>	<b>Total Deduction</b>	<b>9206</b>
<b>Net Amount</b>	<b>19649</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. S.B. SINGH **Staff Code:** 1530  
**Account Number:** 1749101083653 **No. of Days Present:** 28  
**Band Pay** 10120 **Grade Pay** 2400

**Payment Slip for the month of 02 - 2011**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	10120	GPF R	7000
Grade Pay	2400	KVS EWS	30
Dearness Pay	5634		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1252		
<b>Gross Total</b>	<b>20566</b>	<b>Total Deduction</b>	<b>7030</b>
<b>Net Amount</b>	<b>13536</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SANGRAM SINGH **Staff Code:** 1734  
**Account Number:** 2825101001222 **No. of Days Present:** 28  
**Band Pay** 16960 **Grade Pay** 4800

**Payment Slip for the month of 02 - 2011**

<b>Allowances</b>		<b>Deductions</b>	
Pay In Band	16960	Income Tax	4287
Grade Pay	4800	GPF R	3000
Dearness Pay	9792	GPFA I	3125
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	2176		

Gross Total	34888	Total Deduction	10472
Net Amount	24416		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SAROJ KUMAR VERMA **Staff Code:** 35270  
**Account Number:** 2825101004037 **No. of Days Present:** 28  
**Band Pay** 15260 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	15260	Income Tax	808
Grade Pay	4600	GPF R	3000
Dearness Pay	8937	GPFA I	4000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	1986		
Gross Total	31943	Total Deduction	7868
Net Amount	24075		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SHERAB DORJEE **Staff Code:** 44572  
**Account Number:** 2825101003889 **No. of Days Present:** 28  
**Band Pay** 14470 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	14470	Income Tax	1734
Grade Pay	4800	NPS MS	2794
Dearness Pay	8672	NPS OwnShare	2794
Trans Allowance	800	LF KVSBuilding	159
DA on Trans Allowance	360	KVS EWS	60
NPS MS	2794		
Gross Total	31896	Total Deduction	7541
Net Amount	24355		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SHIV BAHADUR SINGH CHAUHAN **Staff Code:** 2274  
**Account Number:** 2825101002258 **No. of Days Present:** 28  
**Band Pay** 15860 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	15860	Income Tax	2978
Grade Pay	4600	GPF R	4000
Dearness Pay	9207	GPFA I	5000

Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	2046		
Gross Total	32873	Total Deduction	12038
Net Amount	20835		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SHIV KUMAR VAISH **Staff Code:** 41679  
**Account Number:** 2825101003240 **No. of Days Present:** 28  
**Band Pay** 18270 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	18270	Income Tax	2555
Grade Pay	4800	GPF R	8000
Dearness Pay	10382	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2307		
Gross Total	36919	Total Deduction	10615
Net Amount	26304		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SHIVE PRASAD TIWARI **Staff Code:** 1733  
**Account Number:** 2825101001235 **No. of Days Present:** 28  
**Band Pay** 16800 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16800	Income Tax	3726
Grade Pay	4800	GPF R	5000
Dearness Pay	9720	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2160		
Gross Total	34640	Total Deduction	8786
Net Amount	25854		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SIBTE AHMAD KHAN **Staff Code:** 1492  
**Account Number:** 2825101001223 **No. of Days Present:** 28  
**Band Pay** 14880 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	

Pay In Band	14880	Income Tax	2868
Grade Pay	4600	Licence Fees	970
Dearness Pay	8766	GPF R	7000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>29406</b>	<b>Total Deduction</b>	<b>10898</b>
<b>Net Amount</b>	<b>18508</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SOM NATH ROY **Staff Code:** 1483  
**Account Number:** 2825101001248 **No. of Days Present:** 28  
**Band Pay** 20830 **Grade Pay** 5400

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	20830	Income Tax	692
Grade Pay	5400	GPF R	10000
Dearness Pay	11804	LF KVSBuilding	234
Trans Allowance	1600	KVS EWS	120
DA on Trans Allowance	720		
<b>Gross Total</b>	<b>40354</b>	<b>Total Deduction</b>	<b>11046</b>
<b>Net Amount</b>	<b>29308</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SUKH DAYAL ARORA **Staff Code:** 5589  
**Account Number:** 2825101002343 **No. of Days Present:** 28  
**Band Pay** 29100 **Grade Pay** 7600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	29100	Income Tax	4750
Grade Pay	7600	GPF R	5000
Dearness Pay	16515	LF KVSBuilding	312
Trans Allowance	1600	KVS EWS	120
DA on Trans Allowance	720		
Other Allowance	300		
<b>Gross Total</b>	<b>55835</b>	<b>Total Deduction</b>	<b>10182</b>
<b>Net Amount</b>	<b>45653</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SUSHIL KUMAR TIWARI **Staff Code:** 1619  
**Account Number:** 2825101001209 **No. of Days Present:** 28  
**Band Pay** 14500 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
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Allowances		Deductions	
Pay In Band	14500	Income Tax	1676
Grade Pay	4600	GPF R	5000
Dearness Pay	8595	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1910		
Gross Total	30765	Total Deduction	6736
Net Amount	24029		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SYEAD HASNAIN AHMAD **Staff Code:** 39956  
**Account Number:** 2825101003421 **No. of Days Present:** 28  
**Band Pay** 18690 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	18690	Income Tax	5000
Grade Pay	4800	GPF R	6000
Dearness Pay	10571	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2349		
Gross Total	37570	Total Deduction	11060
Net Amount	26510		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. SYED ZAHOORUL ISLAM JAFRI **Staff Code:** 2266  
**Account Number:** 2825101003577 **No. of Days Present:** 28  
**Band Pay** 19110 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	19110	Income Tax	4188
Grade Pay	4800	Licence Fees	1179
Dearness Pay	10760	GPF R	3000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Gross Total	35830	Total Deduction	8427
Net Amount	27403		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. U.C. AWASTHI **Staff Code:** 1517  
**Account Number:** 2825101001245 **No. of Days Present:** 28  
**Band Pay** 20290 **Grade Pay** 5400

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	20290	Income Tax	1961
Grade Pay	5400	GPF R	7000
Dearness Pay	11561	LF KVSBuilding	234
Trans Allowance	1600	KVS EWS	120
DA on Trans Allowance	720		
<b>Gross Total</b>	<b>39571</b>	<b>Total Deduction</b>	<b>9315</b>
<b>Net Amount</b>	<b>30256</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. VIJAI BAHADUR YADAV **Staff Code:** 1645  
**Account Number:** 2825101000604 **No. of Days Present:** 28  
**Band Pay** 18270 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	18270	Income Tax	2093
Grade Pay	4800	GPF R	5000
Dearness Pay	10382	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2307		
Other Allowance	450		
<b>Gross Total</b>	<b>37369</b>	<b>Total Deduction</b>	<b>7153</b>
<b>Net Amount</b>	<b>30216</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** Mr. VIVEK KUMAR GUPTA **Staff Code:** 44590  
**Account Number:** 11059701440 **No. of Days Present:** 28  
**Band Pay** 15050 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	15050	Income Tax	1884
Grade Pay	4800	NPS MS	2878
Dearness Pay	8933	NPS OwnShare	2878
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
HRA	1985		
NPS MS	2878		
<b>Gross Total</b>	<b>34806</b>	<b>Total Deduction</b>	<b>7700</b>
<b>Net Amount</b>	<b>27106</b>		
Remarks			

**Payment Slip**

Kendriya Vidyalaya

RAEBARELI

04-03-2011

Name: Mr. YADVENDRA BAHADUR SINGH  
Account Number: 2825101001238  
Band Pay 18690

Staff Code: 1644  
No. of Days Present: 28  
Grade Pay 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	18690	Income Tax	3151
Grade Pay	4800	GPF R	5000
Dearness Pay	10571	LF KVSBuilding	234
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Gross Total	35221	Total Deduction	8445
Net Amount	26776		
Remarks			

Payment Slip

Kendriya Vidyalaya

RAEBARELI

04-03-2011

Name: Mr. YASH JAUHARI  
Account Number: 2825101004396  
Band Pay 14140

Staff Code: 8718  
No. of Days Present: 28  
Grade Pay 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	14140	Income Tax	516
Grade Pay	4600	NPS MS	2717
Dearness Pay	8433	NPS OwnShare	2717
Trans Allowance	1600	KVS EWS	60
DA on Trans Allowance	720		
HRA	1874		
NPS MS	2717		
Gross Total	34084	Total Deduction	6010
Net Amount	28074		
Remarks			

Payment Slip

Kendriya Vidyalaya

RAEBARELI

04-03-2011

Name: MS. DEEPIKA SINGH  
Account Number: 302402010993728  
Band Pay 9710

Staff Code: 56440  
No. of Days Present: 28  
Grade Pay 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9710	KVS EWS	60
Grade Pay	4200		
Dearness Pay	6260		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1391		
Gross Total	22721	Total Deduction	60
Net Amount	22661		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** MS. KRITI BHADOURIYA **Staff Code:** 56480  
**Account Number:** 302402010993730 **No. of Days Present:** 28  
**Band Pay** 9710 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9710	KVS EWS	60
Grade Pay	4200	Recovery of Overpayment	88
Dearness Pay	6260		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1391		
<b>Gross Total</b>	<b>22721</b>	<b>Total Deduction</b>	<b>148</b>
<b>Net Amount</b>	<b>22573</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** MS. PRERNA RAIZADA **Staff Code:** 56442  
**Account Number:** 2825101004368 **No. of Days Present:** 28  
**Band Pay** 6070 **Grade Pay** 1900

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	6070	LF KVSBuilding	159
Grade Pay	1900	KVS EWS	30
Dearness Pay	3587		
Trans Allowance	400		
DA on Trans Allowance	180		
<b>Gross Total</b>	<b>12137</b>	<b>Total Deduction</b>	<b>189</b>
<b>Net Amount</b>	<b>11948</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** MS. SABA MEENA **Staff Code:** 56436  
**Account Number:** 302402010993733 **No. of Days Present:** 28  
**Band Pay** 9710 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9710	LF KVSBuilding	80
Grade Pay	4200	KVS EWS	60
Dearness Pay	6260		
Trans Allowance	800		
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>21330</b>	<b>Total Deduction</b>	<b>140</b>
<b>Net Amount</b>	<b>21190</b>		
Remarks			

Remarks

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** MS. SONIKA PAL **Staff Code:** 56439  
**Account Number:** 302402010993731 **No. of Days Present:** 28  
**Band Pay** 9710 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9710	KVS EWS	60
Grade Pay	4200		
Dearness Pay	6260		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1391		
<b>Gross Total</b>	<b>22721</b>	<b>Total Deduction</b>	<b>60</b>
<b>Net Amount</b>	<b>22661</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** MS. ZINNIA SATYARTHI **Staff Code:** 53790  
**Account Number:** 31313191035 **No. of Days Present:** 28  
**Band Pay** 13580 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13580	Income Tax	393
Grade Pay	4600	KVS EWS	60
Dearness Pay	8181		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1818		
<b>Gross Total</b>	<b>29339</b>	<b>Total Deduction</b>	<b>453</b>
<b>Net Amount</b>	<b>28886</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. INDU RAIZADAY **Staff Code:** 1044  
**Account Number:** 2825101001227 **No. of Days Present:** 28  
**Band Pay** 13150 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13150	Licence Fees	1376
Grade Pay	4600	GPF R	6000
Dearness Pay	7988	KVS EWS	60
Trans Allowance	800	Recovery of Overpayment	223
DA on Trans Allowance	360		

Gross Total	26898	Total Deduction	7659
Net Amount	19239		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** 04-03-2011  
**Name:** SMT. KAMINI SRIVASTAVA **Staff Code:** 2280  
**Account Number:** 2825101004292 **No. of Days Present:** 28  
**Band Pay** 9470 **Grade Pay** 2400

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9470	GPF R	3000
Grade Pay	2400	Festival Advance	300
Dearness Pay	5342	KVS EWS	30
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1187		
Gross Total	19559	Total Deduction	3330
Net Amount	16229		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** 04-03-2011  
**Name:** SMT. LALIMA SINGH **Staff Code:** 1754004  
**Account Number:** 353302010814998 **No. of Days Present:** 28  
**Band Pay** 9300 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9300	KVS EWS	60
Grade Pay	4200		
Dearness Pay	6075		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1350		
Gross Total	22085	Total Deduction	60
Net Amount	22025		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** 04-03-2011  
**Name:** SMT. MEENU GANDHI **Staff Code:** 2712  
**Account Number:** 2825101005067 **No. of Days Present:** 28  
**Band Pay** 16800 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16800	Income Tax	4463
Grade Pay	4800	GPF R	10000
Dearness Pay	9720	KVS EWS	60

HRA	2160		
Gross Total	33480	Total Deduction	14523
Net Amount	18957		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. MONIKA SINGH **Staff Code:** 56441  
**Account Number:** 2825101004386 **No. of Days Present:** 28  
**Band Pay** 9710 **Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9710	KVS EWS	60
Grade Pay	4200		
Dearness Pay	6260		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1391		
Gross Total	22721	Total Deduction	60
Net Amount	22661		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. NEELAM SINGH **Staff Code:** 1560  
**Account Number:** 10024957082 **No. of Days Present:** 28  
**Band Pay** 16410 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16410	Income Tax	2260
Grade Pay	4800	GPF R	5000
Dearness Pay	9545	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2121		
Gross Total	34036	Total Deduction	7320
Net Amount	26716		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. NEELAM SRIVASTAVA **Staff Code:** 40382  
**Account Number:** 302402010993723 **No. of Days Present:** 28  
**Band Pay** 14500 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	14500	Income Tax	1849
Grade Pay	4600	GPF R	6000

Dearness Pay	8595	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1910		
Gross Total	30765	Total Deduction	7909
Net Amount	22856		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. NIRMALA RAJVANSHI **Staff Code:** 1659  
**Account Number:** 302402010993739 **No. of Days Present:** 28  
**Band Pay** 13150 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13150	Income Tax	1159
Grade Pay	4600	GPF R	8000
Dearness Pay	7988	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1775		
Gross Total	28673	Total Deduction	9219
Net Amount	19454		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. RANGESH RATNA SHAKYA **Staff Code:** 1388  
**Account Number:** 909010043785008 **No. of Days Present:** 28  
**Band Pay** 16410 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16410	Income Tax	1800
Grade Pay	4800	GPF R	6000
Dearness Pay	9545	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2121		
Gross Total	34036	Total Deduction	7860
Net Amount	26176		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. RASHMI SRIVASTAVA **Staff Code:** 1550  
**Account Number:** 2825101002174 **No. of Days Present:** 28  
**Band Pay** 20290 **Grade Pay** 5400

Payment Slip for the month of 02 - 2011			
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Allowances		Deductions	
Pay In Band	20290	GPF R	10000
Grade Pay	5400	LF KVSBuilding	234
Dearness Pay	11561	KVS EWS	120
Trans Allowance	1600		
DA on Trans Allowance	720		
Other Allowance	450		
Gross Total	40021	Total Deduction	10354
Net Amount	29667		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. RITA MOHAN **Staff Code:** 1041  
**Account Number:** 2825101001249 **No. of Days Present:** 28  
**Band Pay** 16420 **Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16420	Income Tax	800
Grade Pay	4800	GPF R	3000
Dearness Pay	9549	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2122		
Gross Total	34051	Total Deduction	3860
Net Amount	30191		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. RITU SINGH **Staff Code:** 8475  
**Account Number:** 31499367335 **No. of Days Present:** 28  
**Band Pay** 13590 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13590	NPS MS	2638
Grade Pay	4600	NPS OwnShare	2638
Dearness Pay	8186	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1819		
NPS MS	2638		
Gross Total	31993	Total Deduction	5336
Net Amount	26657		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. SANGEETA KOTHARI **Staff Code:** 31295

**Account Number:** 0013000100581876  
**Band Pay** 22180

**No. of Days Present:** 28  
**Grade Pay** 5400

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	22180	GPF R	5000
Grade Pay	5400	KVS EWS	120
Dearness Pay	12411		
Trans Allowance	1600		
DA on Trans Allowance	720		
HRA	2758		
Gross Total	45069	Total Deduction	5120
Net Amount	39949		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**RAEBARELI**

04-03-2011

**Name:** SMT. SEEMA TIWARI

**Staff Code:** 1658

**Account Number:** 2825101001253

**No. of Days Present:** 28

**Band Pay** 13750

**Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	13750	Income Tax	1398
Grade Pay	4600	GPF R	5000
Dearness Pay	8258	LF KVSBuilding	159
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
Gross Total	27768	Total Deduction	6617
Net Amount	21151		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**

**RAEBARELI**

04-03-2011

**Name:** SMT. SHAILAM SAXENA

**Staff Code:** 1002

**Account Number:** 2825101003899

**No. of Days Present:** 28

**Band Pay** 17400

**Grade Pay** 4800

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	17400	Income Tax	717
Grade Pay	4800	GPF R	5000
Dearness Pay	9990	KVS EWS	60
Trans Allowance	800	Recovery of Overpayment	800
DA on Trans Allowance	360		
HRA	2220		
Gross Total	35570	Total Deduction	6577
Net Amount	28993		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**  
**Name:**  
**Account Number:**  
**Band Pay**

**RAEBARELI**  
SMT. SHIKHA SRIVASTAVA  
2825101003657  
19620

04-03-2011  
**Staff Code:** 7695  
**No. of Days Present:** 28  
**Grade Pay** 5400

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	19620	Income Tax	1740
Grade Pay	5400	GPF R	8000
Dearness Pay	11259	KVS EWS	120
Trans Allowance	1600		
DA on Trans Allowance	720		
HRA	2502		
Gross Total	41101	Total Deduction	9860
Net Amount	31241		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**  
**Name:**  
**Account Number:**  
**Band Pay**

**RAEBARELI**  
SMT. SHOBHA SHARMA  
302402010993734  
16010

04-03-2011  
**Staff Code:** 1489  
**No. of Days Present:** 28  
**Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16010	Income Tax	789
Grade Pay	4600	GPF R	2000
Dearness Pay	9275	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	2061		
Gross Total	33106	Total Deduction	2849
Net Amount	30257		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya**  
**Name:**  
**Account Number:**  
**Band Pay**

**RAEBARELI**  
SMT. SWASTI SRIVASTAVA  
2825101004388  
9710

04-03-2011  
**Staff Code:** 56438  
**No. of Days Present:** 28  
**Grade Pay** 4200

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	9710	KVS EWS	60
Grade Pay	4200		
Dearness Pay	6260		
Trans Allowance	800		
DA on Trans Allowance	360		
HRA	1391		
Gross Total	22721	Total Deduction	60
Net Amount	22661		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. VEENA SRIVASTAVA **Staff Code:** 16525  
**Account Number:** 514002010001052 **No. of Days Present:** 28  
**Band Pay** 16780 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	16780	Income Tax	692
Grade Pay	4600	Licence Fees	1418
Dearness Pay	9621	GPF R	5000
Trans Allowance	800	KVS EWS	60
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>32161</b>	<b>Total Deduction</b>	<b>7170</b>
<b>Net Amount</b>	<b>24991</b>		
Remarks			

**Payment Slip**

**Kendriya Vidyalaya** **RAEBARELI** 04-03-2011  
**Name:** SMT. VINITA AWASTHI **Staff Code:** 1622  
**Account Number:** 11059657445 **No. of Days Present:** 28  
**Band Pay** 14130 **Grade Pay** 4600

Payment Slip for the month of 02 - 2011			
Allowances		Deductions	
Pay In Band	14130	Income Tax	1164
Grade Pay	4600	GPF R	10000
Dearness Pay	8429	KVS EWS	60
Trans Allowance	800		
DA on Trans Allowance	360		
<b>Gross Total</b>	<b>28319</b>	<b>Total Deduction</b>	<b>11224</b>
<b>Net Amount</b>	<b>17095</b>		
Remarks			