



# DAV PUBLIC SCHOOL CCL KATHARA

1, KATHARA , BOKARO-829116

Phone No. 06200107484

Payslip for APR 2025

Website: <http://davkathara.org>

| General Status      |                        | Basic Status       |                 | Earning Status     |                 | Deduction Status |                | Pay Rs.                     |
|---------------------|------------------------|--------------------|-----------------|--------------------|-----------------|------------------|----------------|-----------------------------|
| <b>EmpCode:</b>     | 117780248              | <b>Basic Pay :</b> | 35400.00        | <b>Basic Pay :</b> | 35400.00        | <b>PF :</b>      | 6202.00        | <b>Total :</b> 51684.00     |
| <b>Name :</b>       | Mr. ANUJ PRASAD SINHA  | <b>HRA :</b>       | 0.00            | <b>HRA :</b>       | 0.00            | <b>TDS:</b>      | 0.00           | <b>Payable Days : 30</b>    |
| <b>F/S Name :</b>   | LATE R.C. PRASAD SINHA | <b>DA :</b>        | 16284.00        | <b>DA :</b>        | 16284.00        | <b>I. Tax:</b>   | 0.00           |                             |
| <b>Desgn :</b>      | PEON                   | <b>TA :</b>        | 0.00            | <b>TA :</b>        | 0.00            | <b>PF Loan :</b> | 0.00           |                             |
| <b>J. Date</b>      | 01/07/1992             |                    |                 |                    |                 | <b>LIC :</b>     | 0.00           |                             |
| <b>PF No. :</b>     | 51529                  | <b>Other :</b>     | 0.00            | <b>Other :</b>     | 0.00            | <b>Other:</b>    | 0.00           |                             |
| <b>Bank A/C :</b>   | 11086151380            |                    |                 |                    |                 |                  |                |                             |
| <b>Pension A/C:</b> |                        | <b>Total :</b>     | <b>51684.00</b> | <b>Total :</b>     | <b>51684.00</b> | <b>Total :</b>   | <b>6202.00</b> | <b>Net Payable</b> 45172.00 |