



# 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>     | 117780252           | <b>Basic Pay :</b> | 30600.00        | <b>Basic Pay :</b> | 30600.00        | <b>PF :</b>      | 5361.00        | <b>Total :</b>           | 44676.00 |
| <b>Name :</b>       | Mr. BITTAN RABIDASH | <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>   | MUTTAR RABIDAS      | <b>DA :</b>        | 14076.00        | <b>DA :</b>        | 14076.00        | <b>I. Tax:</b>   | 0.00           |                          |          |
| <b>Desgn :</b>      | CAT-D               | <b>TA :</b>        | 0.00            | <b>TA :</b>        | 0.00            | <b>PF Loan :</b> | 0.00           |                          |          |
| <b>J. Date</b>      | 01/08/2003          |                    |                 |                    |                 | <b>LIC :</b>     | 0.00           |                          |          |
| <b>PF No. :</b>     | 88006               | <b>Other :</b>     | 0.00            | <b>Other :</b>     | 0.00            | <b>Other:</b>    | 0.00           |                          |          |
| <b>Bank A/C :</b>   | 11086169513         |                    |                 |                    |                 |                  |                |                          |          |
| <b>Pension A/C:</b> |                     | <b>Total :</b>     | <b>44676.00</b> | <b>Total :</b>     | <b>44676.00</b> | <b>Total :</b>   | <b>5361.00</b> | <b>Net Payable</b>       | 39315.00 |