



DAV PUBLIC SCHOOL, SAHIBABAD  
SEC-II, Rajender Nagar Sahibabad , GHAZIABAD-201005

Phone No. 01202631202

Payslip for OCT 2024

Website: <http://davpssahibabad.org>

| General Status      |                   | Basic Status       |                  | Earning Status     |                  | Deduction Status |                  | Pay Rs.               |                  |
|---------------------|-------------------|--------------------|------------------|--------------------|------------------|------------------|------------------|-----------------------|------------------|
| <b>EmpCode:</b>     | 129               | <b>Basic Pay :</b> | 43,600.00        | <b>Basic Pay :</b> | 43,600.00        | <b>PF :</b>      | 7,429.00         | <b>Total :</b>        | 78,796.00        |
| <b>Name :</b>       | Miss MANISHA I    | <b>HRA :</b>       | 11,772.00        | <b>HRA :</b>       | 11,772.00        | <b>TDS:</b>      | 5,000.00         | <b>Payable Days :</b> | 31               |
| <b>F/S Name :</b>   | MR. JASVEER SINGH | <b>DA :</b>        | 18,312.00        | <b>DA :</b>        | 18,312.00        | <b>I. Tax:</b>   | 0.00             |                       |                  |
| <b>Desgn :</b>      | PRT               | <b>TA :</b>        | 5,112.00         | <b>TA :</b>        | 5,112.00         | <b>PF Loan :</b> | 0.00             |                       |                  |
| <b>J. Date</b>      | 01/07/2014        |                    |                  |                    |                  | <b>LIC :</b>     | 0.00             |                       |                  |
| <b>PF No. :</b>     | 123002            | <b>Other :</b>     | 0.00             | <b>Other :</b>     | 0.00             | <b>Other:</b>    | 0.00             |                       |                  |
| <b>Bank A/C :</b>   | 3709000400005066  |                    |                  |                    |                  |                  |                  |                       |                  |
| <b>Pension A/C:</b> | 00220640000000435 | <b>Total :</b>     | <b>78,796.00</b> | <b>Total :</b>     | <b>78,796.00</b> | <b>Total :</b>   | <b>12,429.00</b> | <b>Net Payable</b>    | <b>66,367.00</b> |