



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>     | 34                   | <b>Basic Pay :</b> | 70,000.00         | <b>Basic Pay :</b> | 70,000.00         | <b>PF :</b>      | 11,928.00        | <b>Total :</b>        | 123,412.00 |
| <b>Name :</b>       | Miss SEEMA RALLI     | <b>HRA :</b>       | 18,900.00         | <b>HRA :</b>       | 18,900.00         | <b>TDS:</b>      | 15,000.00        | <b>Payable Days :</b> | 31         |
| <b>F/S Name :</b>   | MR. SUDHIR KR. RALLI | <b>DA :</b>        | 29,400.00         | <b>DA :</b>        | 29,400.00         | <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>      | 14/07/1997           |                    |                   |                    |                   | <b>LIC :</b>     | 0.00             |                       |            |
| <b>PF No. :</b>     | 37342                | <b>Other :</b>     | 0.00              | <b>Other :</b>     | 0.00              | <b>Other:</b>    | 0.00             |                       |            |
| <b>Bank A/C :</b>   | 3709001300001576     |                    |                   |                    |                   |                  |                  |                       |            |
| <b>Pension A/C:</b> | 00220640000000121    | <b>Total :</b>     | <b>123,412.00</b> | <b>Total :</b>     | <b>123,412.00</b> | <b>Total :</b>   | <b>26,928.00</b> | <b>Net Payable</b>    | 96,484.00  |