



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>     | 49                 | <b>Basic Pay :</b> | 74,300.00         | <b>Basic Pay :</b> | 74,300.00         | <b>PF :</b>      | 12,661.00        | <b>Total :</b>        | 130,679.00 |
| <b>Name :</b>       | Miss AARTI MAHAJAN | <b>HRA :</b>       | 20,061.00         | <b>HRA :</b>       | 20,061.00         | <b>TDS:</b>      | 16,500.00        | <b>Payable Days :</b> | 31         |
| <b>F/S Name :</b>   | MR. J.M. MAHAJAN   | <b>DA :</b>        | 31,206.00         | <b>DA :</b>        | 31,206.00         | <b>I. Tax:</b>   | 0.00             |                       |            |
| <b>Desgn :</b>      | T.G.T.             | <b>TA :</b>        | 5,112.00          | <b>TA :</b>        | 5,112.00          | <b>PF Loan :</b> | 0.00             |                       |            |
| <b>J. Date</b>      | 06/07/1998         |                    |                   |                    |                   | <b>LIC :</b>     | 0.00             |                       |            |
| <b>PF No. :</b>     | 37366              | <b>Other :</b>     | 0.00              | <b>Other :</b>     | 0.00              | <b>Other:</b>    | 0.00             |                       |            |
| <b>Bank A/C :</b>   | 3709001300000522   |                    |                   |                    |                   |                  |                  |                       |            |
| <b>Pension A/C:</b> | 00220640000000139  | <b>Total :</b>     | <b>130,679.00</b> | <b>Total :</b>     | <b>130,679.00</b> | <b>Total :</b>   | <b>29,161.00</b> | <b>Net Payable</b>    | 101,518.00 |