



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

Pay Slip for - DEC 2024

|                 |                    |                |                  |
|-----------------|--------------------|----------------|------------------|
| Employee Code : | 58                 | Job Type :     | PERMANENT        |
| Employee Name : | Miss GEETA WADEHRA | Basic Pay :    | 85100            |
| Designation :   | T.G.T.             | Bank A/C No. : | 3709001300001220 |
| DOJ :           | 06-07-1998         | Total Days :   | 31               |
| PF No. :        | 37380              | Present Days : | 31               |
| PAN No. :       | AAOPW6869M         |                |                  |

| Earnings                                                                            |        | Deductions       |        |
|-------------------------------------------------------------------------------------|--------|------------------|--------|
| Basic Pay :                                                                         | 85100  | Provident Fund : | 14501  |
| HRA (27%) :                                                                         | 22977  | TDS / I.Tax:     | 25000  |
| DA (42%) :                                                                          | 35742  | PF Loan :        | 0      |
| TA :                                                                                | 10224  | ESI :            | 0      |
|                                                                                     |        | LIC :            | 0      |
|                                                                                     |        | Profession Tax : | 0      |
| Other :                                                                             | 0      | Other :          | 0      |
| Total :                                                                             | 154043 | Total :          | 39501  |
|                                                                                     |        | Net Payable :    | 114542 |
| Net Amount Rs. (In Words) One Hundred Fourteen Thousand Five Hundred Forty-Two Only |        |                  |        |