



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

Pay Slip for - MAR 2025

|                 |                    |                |                  |
|-----------------|--------------------|----------------|------------------|
| Employee Code : | 59                 | Job Type :     | PERMANENT        |
| Employee Name : | Miss MONICA SHARMA | Basic Pay :    | 85100            |
| Designation :   | T.G.T.             | Bank A/C No. : | 3709001300000902 |
| DOJ :           | 03-07-1993         | Total Days :   | 31               |
| PF No. :        | 37382              | Present Days : | 31               |
| PAN No. :       | ASAPS5707Q         |                |                  |

| Earnings                                                                                 |        | Deductions       |        |
|------------------------------------------------------------------------------------------|--------|------------------|--------|
| Basic Pay :                                                                              | 85100  | Provident Fund : | 14910  |
| HRA (27%) :                                                                              | 22977  | TDS / I.Tax:     | 10000  |
| DA (46%) :                                                                               | 39146  | PF Loan :        | 0      |
| TA :                                                                                     | 10512  | ESI :            | 0      |
|                                                                                          |        | LIC :            | 0      |
|                                                                                          |        | Profession Tax : | 0      |
| Other :                                                                                  | 0      | Other :          | 0      |
| Total :                                                                                  | 157735 | Total :          | 24910  |
|                                                                                          |        | Net Payable :    | 132825 |
| Net Amount Rs. (In Words) One Hundred Thirty-Two Thousand Eight Hundred Twenty-Five Only |        |                  |        |