

ABSENTEE PERFORMA PAY FOR REGULAR TEACHERS AND NON TEACHING STAFF																				
SCHOOL NAME-D.P.C.S.(MILLER)SER SEC SCHOOL PATNA				SR NO OF SCHOOL-39				GROUP NAME-PATNA SADAR HIGH				BLOCK NAME -PATNA SADAR								
INCHARGE PRINCIPAL NAME-LILAWATI KUMARI				MONTH AND YEAR-SEP 2021				MOB NO-9431849512												
SL NO.	DETAILS OF GOVERNMENT SERVANT			IFSC CODE	A/C NO.	TOTAL PRESENT DAYS	TOTAL ABSENT DAY	PAY LEVEL	BASIS PAY	DEARNES ALLOWANCE	HOUSE RENT ALLOWANCE	CITY TRANS PORT ALLOWANCE + D.A ON CITY TRANS PORT ALLOWANCE	MEDICAL ALLOWANCE	G.P.F/ C.P.F	G.I.S	INCOME TAX	PROFESSIONAL TAX	GROSS PAY	DEDUCTION	NET PAY
1	2	3	4	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	LILAWATI KUMARI	ASST .TEACHER	PAT/EDN-21971	SBIN0001561	10165978147	30	0	9	93000	26040	14880	3840	1000	15000	60	15000	2500	138760	32560	106200
2	PUSHPA KUMARI	ASST .TEACHER	PAT/EDN-13005	SBIN0001215	20004955775	30	0	9	90300	25284	14448	3840	1000	5500	60	15000	2500	134872	23060	111812
3	KUMARI SUDHA	ASST .TEACHER	PAT/EDN-13004	SBIN0001215	10038477362	30	0	11	93800	26264	15008	5120	1000	20000	60	15000	2500	141192	37560	103632
4	GAZALA TARANNUM	ASST .TEACHER	NAL/EDN-11089	SBIN0006554	10759644552	30	0	8	78800	22064	12608	3840	1000	10000	60	10000	2500	118312	22560	95752
5	ARUN PRAKASH	ASST .TEACHER	PAT/EDN-20159	SBIN0003027	30383154814	30	0	8	78800	22064	12608	3840	1000	5000	60	6000	2500	118312	13560	104752
6	SHAHNAZ BANO	ASST .TEACHER	PAT/EDN-20382	SBIN0003129	10113766064	30	0	8	78800	22064	12608	3840	1000	10000	60	12000	2500	118312	24560	93752
7	SAROJ RAJ	ASST .TEACHER	ROH/EDN-12818	SBIN0004576	20014376344	30	0	8	76500	21420	12240	3840	1000	10000	60	9000	2500	115000	21560	93440
8	TARIQUE RASHID	ASST .TEACHER	BGP/EDN-12365	SBIN0001215	10038493612	30	0	9	80200	22456	12832	3840	1000	14000	60	8000	2500	120328	24560	95768
9	CHITRALEKHA	ASST .TEACHER	PAT/EDN-20633	SBIN0001215	1003849422-0	30	0	8	76500	21420	12240	3840	1000	20000	60	8000	2500	115000	30560	84440
10	INDU KUMARI SINHA	ASST .TEACHER	PAT/EDN-20684	SBIN0001389	11428489903	30	0	8	74300	20804	11888	3840	1000	12000	60	6000	2500	111832	20560	91272
11	DIPENDRA CHOUDHARY	CLERK	PAT/EDN-2097	SBIN0000026	11239109052	30	0	7	74300	20804	11888	3840	1000	12500	30	7150	2500	111832	22180	89652
12	MD SHAMSHAD ALAM	CLERK	PAT/EDN-20659	SBIN0001215	20004955786	30	0	4	47500	13300	7600	1920	1000	5000	30	0	2000	71320	7030	64290
13	RAM PRAVESH RAM	PEON	ROH/EDN-3831	SBIN0010353	33794447926	30	0	4	47500	13300	7600	1920	1000	2850	15	0	2000	71320	4865	66455
14	RAM KUMAR JHA	PEON	PAT/EDN-6400	SBIN0001215	10038494945	30	0	4	46100	12908	7376	1920	1000	15000	15	0	2000	69304	17015	52289
								G.TOTAL	1036400	290192	165824	49280	14000	156850	690	111150	33500	1555696	302190	1253506

**RS TWELVE LAC FIFTY THREE THOUSAND FIVE HUNDRED SIX ONLY**