

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-JAN 2022						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 ALLO WANC E + D.A ON CITY TRANS PORT ALLO WANC E	MEDIC AL ALLO WANC E	G.P.F/ C.P.F	G.I.S	INCME TAX	PROFFE SIONAL TAX	GROSS PAY	DEDUCTI ON	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	31	0	9	93000	28830	14880	3930	1000	0	60	15000	0	141640	15060	126580
2	PUSHPA KUMARI	ASST .TEACHER	PAT/EDN-13005	SBIN0001215	20004955775	31	0	9	90300	27993	14448	3930	1000	5500	60	15000	0	137671	20560	117111
3	KUMARI SUDHA	ASST .TEACHER	PAT/EDN-13004	SBIN0001215	10038477362	31	0	11	93800	29078	15008	5240	1000	20000	60	35000	0	144126	55060	89066
4	GAZALA TARANNUM	ASST .TEACHER	NAL/EDN-11089	SBIN0006554	10759644552	31	0	8	78800	24428	12608	3930	1000	10000	60	10000	0	120766	20060	100706
5	ARUN PRAKASH	ASST .TEACHER	PAT/EDN-20159	SBIN0003027	30383154814	31	0	8	78800	24428	12608	3930	1000	5000	60	6000	0	120766	11060	109706
6	SHAHNAZ BANO	ASST .TEACHER	PAT/EDN-20382	SBIN0003129	10113766064	31	0	8	78800	24428	12608	3930	1000	10000	60	23000	0	120766	33060	87706
7	SAROJ RAJ	ASST .TEACHER	ROH/EDN-12818	SBIN0004576	20014376344	31	0	8	76500	23715	12240	3930	1000	10000	60	9000	0	117385	19060	98325
8	TARIQUE RASHID	ASST .TEACHER	BGP/EDN-12365	SBIN0001215	10038493612	31	0	9	80200	24862	12832	3930	1000	14000	60	8000	0	122824	22060	100764
9	CHITRALEKHA	ASST .TEACHER	PAT/EDN-20633	SBIN0001215	1003849422-0	31	0	8	76500	23715	12240	3930	1000	20000	60	8000	0	117385	28060	89325
10	INDU KUMARI SINHA	ASST .TEACHER	PAT/EDN-20684	SBIN0001389	11428489903	31	0	8	74300	23033	11888	3930	1000	12000	60	6000	0	114151	18060	96091
11	DIPENDRA CHOUDHARY	CLERK	PAT/EDN-2097	SBIN0000026	11239109052	31	0	7	74300	23033	11888	3930	1000	12500	30	7150	0	114151	19680	94471
12	MD SHAMSHAD ALAM	CLERK	PAT/EDN-20659	SBIN0001215	20004955786	31	0	4	47500	14725	7600	1965	1000	5000	30	0	0	72790	5030	67760
13	RAM PRAVESH RAM	PEON	ROH/EDN-3831	SBIN0010353	33794447926	31	0	4	47500	14725	7600	1965	1000	2850	15	0	0	72790	2865	69925
14	RAM KUMAR JHA	PEON	PAT/EDN-6400	SBIN0001215	10038494945	31	0	4	46100	14291	7376	1965	1000	15000	15	0	0	70732	15015	55717
								G.TOTAL	1036400	321284	165824	50435	14000	141850	690	142150	0	1587943	284690	1303253

**RS THIRTEEN LAC THREE THOUSAND TWO HUNDRED FIFTY THREE ONLY**