| | | | | | ATNA | SR NO OF | SCHOOL | ABSENTEE PERFORMA PAY FOR REGULAR TEACHERS AND NON-TEACHING STAFF | | | | | | | | | | | | | |
|---------------------------------|------------------|--|----------------|-------------|--|--------------------------|------------------------|---|--------------|-------------------------------|--------------------------------|--|--------------------------|-----|-------------------|-------|---------------|--------------------------|--------------|---------------|-----------|
| INCHARGE PRINC | CIPAL NAME | -VINAY KU | IMAR SIN | | SCHOOL NAME - D.P.C.S.S.(MILLER) SR. SECONDARY SCHOOL PATNA SR NO OF SCHOOL-39 GROUP NAME-PATNA SADAR HIGH BLOCK NAME- PATNA SADAR | | | | | | | | | | | | | | | | |
| | | INCHARGE PRINCIPAL NAME-VINAY KUMAR SINGH MONTH AND YEAR- JULY 2022 MOBILE NUMBER- 9431442820 FARNINGS OF COVE SERVANT DETAILS DEDUCTION DETAILS AMOUNT | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | EARNINGS OF GOVT. SERVANT | | | | | | | DEDUCTION DETAILS | | | | AMOUNT | | —— |
| NAME OI SL NO. TEACHER | F DESIGNA | EMPLOY EE GPF/CPF NO. | PAY SLIP NO | IFSC CODE | A/C NO. | TOTAL PRESENT DAYS | TOTAL ABSENT DAY | PAY LEVEL | BASIC PAY | DEARNES S ALLOWA NCE | HOUSE RENT ALLOWA NCE | CITY TRANSPO RT ALLOWA NCE + D.A ON CITY TRANSPO RT ALLOWA NCE | MEDICAL ALLOWA NCE | | G.P.F/C.P.F | G.I.S | INCOME TAX | PROFFEC TIONAL TAX | GROSS PAY | DEDUCTI ON | NET PAY |
| 1 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| KIRAN 1 KUMARI | ASST. | 1100537 05497 | | | 11621750480 | 31 | 0 | 7 | 58600 | 19924 | 9376 | 4020 | 1000 | 0 | 7852 | 60 | 1000 | 0 | 92920 | 8912 | 84008 |
| DR ALOK PRAKASH 2 DIWAKAF | TEACHER | 1100205 56038 | | SBIN0017469 | 33310567745 | 31 | 0 | 7 | 58600 | 19924 | 9376 | 4020 | 1000 | 0 | 7852 | 60 | 2000 | 0 | 92920 | 9912 | 83008 |
| 3 NUTAN | ASST. TEACHER | 1100576 39350 | | SBIN0010405 | 35661512815 | 31 | 0 | 7 | 50500 | 17170 | 8080 | 4020 | 1000 | 0 | 6767 | 60 | 4000 | 0 | 80770 | 10827 | 69943 |
| RAMEND RA 4 KUMAR | ASST. | 1101819 38542 | | SBIN0003500 | 34500741471 | 31 | 0 | 7 | 52000 | 17680 | 8320 | 4020 | 1000 | 0 | 6968 | 60 | 1000 | 0 | 83020 | 8028 | 74992 |
| PRATIBHA KUMARI | | 1111019 38541 | | SBIN0005331 | 11713180447 | 31 | 0 | 7 | 52000 | 17680 | 8320 | 4020 | 1000 | 0 | 6968 | 60 | 1000 | 0 | 83020 | 8028 | 74992 |
| 6 KUMAR | CLERK | 1100907 91747 | | SBIN0001215 | 20020681496 | 31 | 0 | 2 | 32000 | 10880 | 5120 | 2010 | 1000 | 0 | 4288 | 30 | 0 | 0 | 51010 | 4318 | 46692 |
| 7 KUMARI | I PFON | 1100707 91748 | | SBIN0001215 | 20004956020 | 31 | 0 | 2 | 30200 | 10268 | 4832 | 2010 | 1000 | 0 | 4047 | 15 | 0 | 0 | 48310 | 4062 | 44248 |
| SATISH 8 KUMAR | PEON | 1100608 90160 | | SBIN0010340 | 11239125360 | 31 | 0 | 2 | 30200 | 10268 | 4832 | 2010 | 1000 | 0 | 4047 | 15 | 0 | 0 | 48310 | 4062 | 44248 |
| MUKESH KUMAR 9 PASWAN | PEON | 1100542 14101 | | SBIN0010340 | 34341963799 | 31 | 0 | 1 | 23500 | 7990 | 3760 | 2010 | 1000 | 180 | 3149 | 15 | 0 | 0 | 38440 | 3164 | 35276 |
| | | | | | | | | TOTAL RS FIVE LAC FIFTY SEVEN THOU | | 131784 | 62016 | 28140 SEVEN ONI | 9000 v | 180 | 51938 | 375 | 9000 | 0 | 618720 | 61313 | 557407 |