

ABSENTEE PERFORMA PAY FOR REGULAR TEACHERS AND NON-TEACHING STAFF																								
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-LILAWATI KUMARI						MONTH AND YEAR- SEP 2021				MOBILE NUMBER- 9431849512														
						EARNINGS OF GOVT. SERVANT									DEDUCTION DETAILS						AMOUNT			
SL N O.	NAME OF TEACHER	DESIGNA TION	EMPLOYEE GPF/CPF NO.	PA Y SL IP N O	IFSC CODE	A/C NO.	TO DA YS	TA L PR ES EN T DA Y	PAY LEVEL	BASIC PAY	DEARN ESS ALLOW ANCE	HOUSE RENT ALLOW ANCE	CITY TRANSP ORT ALLOW ANCE	MEDI CAL ALLO WAN CE	CYC LE ALL OW ANC	G.P.F/C. P.F	G.I.S	INCO ME TAX	PROFF ECTIO NAL TAX	GROSS PAY	DEDUC TION	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		
1	KIRAN KUMARI	ASST. TEACHER	110053705497		SBIN0000135	11621750480	30	0	7	56900	15932	9104	3840	1000	0	7283	60	1000	2500	86776	10843	75933		
2	DR ALOK PRAKASH DIWAKAR	ASST. TEACHER	110020556038		SBIN0017469	33310567745	30	0	7	56900	15932	9104	3840	1000	0	7283	60	2000	2500	86776	11843	74933		
3	NUTAN	ASST. TEACHER	110057639350		SBIN0010405	35661512815	30	0	7	49000	13720	7840	3840	1000	0	6272	60	4000	2000	75400	12332	63068		
4	RAMENDR A KUMAR	ASST. TEACHER	110181938542		SBIN0003500	34500741471	30	0	7	50500	14140	8080	3840	1000	0	6464	60	0	2000	77560	8524	69036		
5	PRATIBHA KUMARI	ASST. TEACHER	111101938541		SBIN0005331	11713180447	30	0	7	50500	14140	8080	3840	1000	0	6464	60	0	2000	77560	8524	69036		
6	VIJAY KUMAR	CLERK	110090791747		SBIN0001215	20020681496	30	0	2	31100	8708	4976	1920	1000	0	3981	30	0	2000	47704	6011	41693		
7	SUNITA KUMARI	PEON	110070791748		SBIN0001215	20004956020	30	0	2	29300	8204	4688	1920	1000	0	3750	15	0	2000	45112	5765	39347		
8	SATISH KUMAR	PEON	110060890160		SBIN0010340	11239125360	30	0	2	29300	8204	4688	1920	1000	0	3750	15	0	2000	45112	5765	39347		
9	MUKESH KUMAR PASWAN	PEON	110054214101		SBIN0010340	34341963799	30	0	1	22800	6384	3648	1920	1000	180	2918	15	0	1000	35932	3933	31999		
									TOTAL	376300	105364	60208	26880	9000	180	48165	375	7000	18000	577932	73540	504392		
RS FIVE LAC FOUR THOUSAND THREE HUNDRED NINETY TWO ONLY																								