

ABSENTEE PERFORMA PAY FOR REGULAR TEACHERS AND NON TEACHING STAFF																				
SCHOOL NAME-D.P.C.S.S(MILLER)SER SEC 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- OCTOBER 2022				MOBILE NUMBER- 9431442820								
	DETAILS OF GOVERNMENT SERVANT							EARNINGS OF GOVT. SERVANT						DEDUCTION DETAILS				AMOUNT		
SL NO.	NAME OF TEACHER	DESIGNATION	CPF/PRAN NO.	IFSC CODE	A/C NO.	TOTAL PRESENT DAYS	TOTAL ABSENT DAY	PAY LEVEL	BASIC PAY	DEARNESS 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	INCME 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	KUMARI SUDHA	ASST .TEACHER	PAT/EDN-13004	SBIN0001215	10038477362	31	0	11	96600	36708	15456	5520	1000	25000	60	20000	0	155284	45060	110224
2	GAZALA TARANNUM	ASST .TEACHER	NAL/EDN-11089	SBIN0006554	10759644552	31	0	8	81200	30856	12992	4140	1000	10000	60	12000	0	130188	22060	108128
3	ARUN PRAKASH	ASST .TEACHER	PAT/EDN-20159	SBIN0003027	30383154814	31	0	8	81200	30856	12992	4140	1000	6000	60	6000	0	130188	12060	118128
4	SHAHNAZ BANO	ASST .TEACHER	PAT/EDN-20382	SBIN0003129	10113766064	31	0	8	81200	30856	12992	4140	1000	12000	60	13000	0	130188	25060	105128
5	SAROJ RAJ	ASST .TEACHER	ROH/EDN-12818	SBIN0004576	20014376344	31	0	8	78800	29944	12608	4140	1000	15000	60	12000	0	126492	27060	99432
6	TARIQUE RASHID	ASST .TEACHER	BGP/EDN-12365	SBIN0001215	10038493612	31	0	9	82600	31388	13216	4140	1000	15000	60	10000	0	132344	25060	107284
7	CHITRALEKHA	ASST .TEACHER	PAT/EDN-20633	SBIN0001215	1003849422-0	31	0	8	78800	29944	12608	4140	1000	20000	60	10000	0	126492	30060	96432
8	INDU KUMARI SINHA	ASST .TEACHER	PAT/EDN-20684	SBIN0001389	11428489903	31	0	8	76500	29070	12240	4140	1000	14000	60	6000	0	122950	20060	102890
9	DIPENDRA CHOUDHARY	CLERK	PAT/EDN-2097	SBIN0000026	11239109052	31	0	7	76500	29070	12240	4140	1000	20000	30	5000	0	122950	25030	97920
10	MD SHAMSHAD ALAM	CLERK	PAT/EDN-20659	SBIN0001215	20004955786	31	0	4	48900	18582	7824	2070	1000	8000	30	2000	0	78376	10030	68346
11	RAM KUMAR JHA	PEON	PAT/EDN-6400	SBIN0001215	10038494945	31	0	4	47500	18050	7600	2070	1000	15000	15	0	0	76220	15015	61205
								G.TOTAL	829800	315324	132768	42780	11000	160000	555	96000	0	1331672	256555	1075117
RS TEN LAKH SEVENTY FIVE THOUSAND ONE HUNDRED SEVENTEEN ONLY																				