

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-VINAY KUMAR SINGH				MONTH AND YEAR- OCTOBER 2022				MOBILE NUMBER- 9431442820																	
									EARNINGS OF GOVT. SERVANT							DEDUCTION DETAILS							AMOUNT		
SL NO.	NAME OF TEACHER	DESIGNATION	EMPLOYEE GPF/CPF NO.	PAY SLIP NO	IFSC CODE	A/C NO.	TOTAL PRESENT DAYS	TOTAL ABSENT DAY	PAY LEVEL	BASIC PAY	DEARNES ALLOWANCE	HOUSE RENT ALLOWANCE	CITY TRANSPORT ALLOWANCE + D.A ON CITY TRANSPORT ALLOWANCE	MEDICAL ALLOWANCE	CYCLE ALLOWANCE	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			
1	KIRAN KUMARI	ASST. TEACHER	110053705497		SBIN0000135	11621750480	31	0	7	58600	22268	9376	4140	1000	0	8087	60	1000	0	95384	9147	86237			
2	DR ALOK PRAKASH DIWAKAR	ASST. TEACHER	110020556035		SBIN0017469	33310567745	31	0	7	58600	22268	9376	4140	1000	0	8087	60	2000	0	95384	10147	85237			
3	NUTAN	ASST. TEACHER	110057639350		SBIN0010405	35661512815	31	0	7	50500	19190	8080	4140	1000	0	6969	60	4000	0	82910	11029	71881			
4	RAMENDRA KUMAR	ASST. TEACHER	110181938542		SBIN0003500	34500741471	31	0	7	52000	19760	8320	4140	1000	0	7176	60	1000	0	85220	8236	76984			
5	PRATIBHA KUMARI	ASST. TEACHER	111101938541		SBIN0005331	11713180447	31	0	7	52000	19760	8320	4140	1000	0	7176	60	1000	0	85220	8236	76984			
6	VIJAY KUMAR	CLERK	110090791747		SBIN0001215	20020681496	31	0	2	32000	12160	5120	2070	1000	0	4416	30	0	0	52350	4446	47904			
7	SUNITA KUMARI	PEON	110070791748		SBIN0001215	20004956020	31	0	2	30200	11476	4832	2070	1000	0	4168	15	0	0	49578	4183	45395			
8	SATISH KUMAR	PEON	110060890160		SBIN0010340	11239125360	31	0	2	30200	11476	4832	2070	1000	0	4168	15	0	0	49578	4183	45395			
9	MUKESH KUMAR PASWAN	PEON	110054214101		SBIN0010340	34341963799	31	0	1	23500	8930	3760	2070	1000	180	3243	15	0	0	39440	3258	36182			
									TOTAL	387600	147288	62016	28980	9000	180	53490	375	9000	0	635064	62865	572199			
RS FIVE LAC SEVENTY TWO THOUSAND ONE HUNDRED NINETY NINE ONLY																									