

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-VINAY KUMAR SINGH								MONTH AND YEAR- APR 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	BASIS PAY	DEARNES ALLOWANCE	HOUSE RENT ALLOWANCE	CITY TRANS PORT ALLO WANC E + D.A ON CITY TRANS PORT ALLO WANC E	MEDICAL ALLO WANC E	G.P.F/ C.P.F	G.I.S	INCME TAX	PROFFESIONAL 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	PUSHPA KUMARI	ASST .TEACHER	PAT/EDN-13005	SBIN0001215	20004955775	30	0	9	90300	30702	14448	4020	1000	0	60	0	0	140470	60	140410
2	KUMARI SUDHA	ASST .TEACHER	PAT/EDN-13004	SBIN0001215	10038477362	30	0	11	93800	31892	15008	5360	1000	25000	60	20000	0	147060	45060	102000
3	GAZALA TARANNUM	ASST .TEACHER	NAL/EDN-11089	SBIN0006554	10759644552	30	0	8	78800	26792	12608	4020	1000	10000	60	12000	0	123220	22060	101160
4	ARUN PRAKASH	ASST .TEACHER	PAT/EDN-20159	SBIN0003027	30383154814	30	0	8	78800	26792	12608	4020	1000	6000	60	6000	0	123220	12060	111160
5	SHAHNAZ BANO	ASST .TEACHER	PAT/EDN-20382	SBIN0003129	10113766064	30	0	8	78800	26792	12608	4020	1000	12000	60	13000	0	123220	25060	98160
6	SAROJ RAJ	ASST .TEACHER	ROH/EDN-12818	SBIN0004576	20014376344	30	0	8	76500	26010	12240	4020	1000	15000	60	12000	0	119770	27060	92710
7	TARIQUE RASHID	ASST .TEACHER	BGP/EDN-12365	SBIN0001215	10038493612	30	0	9	80200	27268	12832	4020	1000	15000	60	10000	0	125320	25060	100260
8	CHITRALEKHA	ASST .TEACHER	PAT/EDN-20633	SBIN0001215	1003849422-0	30	0	8	76500	26010	12240	4020	1000	20000	60	10000	0	119770	30060	89710
9	INDU KUMARI SINHA	ASST .TEACHER	PAT/EDN-20684	SBIN0001389	11428489903	30	0	8	74300	25262	11888	4020	1000	14000	60	6000	0	116470	20060	96410
10	DIPENDRA CHOUDHARY	CLERK	PAT/EDN-2097	SBIN0000026	11239109052	30	0	7	74300	25262	11888	4020	1000	12500	30	5000	0	116470	17530	98940
11	MD SHAMSHAD ALAM	CLERK	PAT/EDN-20659	SBIN0001215	20004955786	30	0	4	47500	16150	7600	2010	1000	8000	30	2000	0	74260	10030	64230
12	RAM PRAVESH RAM	PEON	ROH/EDN-3831	SBIN0010353	33794447926	30	0	4	47500	16150	7600	2010	1000	0	15	0	0	74260	15	74245
13	RAM KUMAR JHA	PEON	PAT/EDN-6400	SBIN0001215	10038494945	30	0	4	46100	15674	7376	2010	1000	15000	15	0	0	72160	15015	57145
								G.TOTAL	943400	320756	150944	47570	13000	152500	630	96000	0	1475670	249130	1226540
RS TWELVE LAC TWENTY SIX THOUSAND FIVE HUNDRED FORTY ONLY																				