

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- MAY 2022					MOBILE NUMBER- 9431442820												
SL N O.	NAME OF TEACHER	DESIGNA TION	EMPLOYEE GPF/CPF NO.	P A Y S L I P N O	IFSC CODE	A/C NO.	TO TA L P R E S E N T D A Y S	TO TA L A B S E N T D A Y	EARNINGS OF GOVT. SERVANT	BASIC PAY	DEARN ESS ALLOW ANCE	HOUSE RENT ALLOW ANCE	CITY TRANS PORT ALLOW ANCE	CITY TRANS PORT ALLOW ANCE + D.A ON CITY TRANS PORT ALLOW ANCE	MEDI CAL ALLO WAN CE	CYC LE ALLO W ANC E	DEDUCTION DETAILS			AMOUNT		
									PAY LEVEL								G.P.F/C.P.F	G.I.S	INCO ME TAX			
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	56900	19346	9104	4020	1000	0	7625	60	1000	0	90370	8685	81685
2	DR ALOK PRAKASH DIWAKAR	ASST. TEACHER	110020556038		SBIN0017469	33310567745	31	0	7	56900	19346	9104	4020	1000	0	7625	60	2000	0	90370	9685	80685
3	NUTAN	ASST. TEACHER	110057639350		SBIN0010405	35661512815	31	0	7	49000	16660	7840	4020	1000	0	6566	60	4000	0	78520	10626	67894
4	RAMENDR A KUMAR	ASST. TEACHER	110181938542		SBIN0003500	34500741471	31	0	7	50500	17170	8080	4020	1000	0	6767	60	1000	0	80770	7827	72943
5	PRATIBHA KUMARI	ASST. TEACHER	111101938541		SBIN0005331	11713180447	31	0	7	50500	17170	8080	4020	1000	0	6767	60	1000	0	80770	7827	72943
6	VIJAY KUMAR	CLERK	110090791747		SBIN0001215	20020681496	31	0	2	31100	10574	4976	2010	1000	0	4167	30	0	0	49660	4197	45463
7	SUNITA KUMARI	PEON	110070791748		SBIN0001215	20004956020	31	0	2	30200	10268	4832	2010	1000	0	4047	15	0	0	48310	4062	44248
8	SATISH KUMAR	PEON	110060890160		SBIN0010340	11239125360	31	0	2	29300	9962	4688	2010	1000	0	3926	15	0	0	46960	3941	43019
9	MUKESH KUMAR PASWAN	PEON	110054214101		SBIN0010340	34341963799	31	0	1	22800	7752	3648	2010	1000	180	3055	15	0	0	37390	3070	34320
									TOTAL	377200	128248	60352	28140	9000	180	50545	375	9000	0	603120	59920	543200
RS FIVE LAC FORTY THREE THOUSAND TWO HUNDRED ONLY																						