पीएम श्री केन्द्रीय विद्यालय /PM SHRI KENDRIYA VIDYALAYA , SOWRIPALAYAM ROAD, MEENA ESTATE , COIMBATORE-641 028

P.B. No. 03/KVC/ 2024-25 PAY BILL FOR THE MONTH OF MAY 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	Designation	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	Basic pay	Deputation Allowance	DEARNESS ALLOW 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE 50%	HOUSE RENT ALLOWANCE/ D.HRA 18%	NEW PEN. SCHEME (MS)	M/S (CPF)	CASH HANDLING ALLOWANCE	High Altitude Allowance	HARD AREA ALLOWANCE	ISLAND SPECIAL	SPECIAL DUTY ALLOWANCE	TOUGH LOCALITY ALLOWANCE 1	TOUGH LOCALITY ALLOWANCE 2	TOUGH LOCALITY ALLOWANCE 3	ii Shift Allowance	LS & PC Allowance	Other Allowance	Dress Allowance	GROSS TOTAL
		PRINCIPAL																										
1	43221	Mrs H D Bhanumathy	Principal	12	**1**	1	31	112400	0	56200	7200	3600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**179400**
		Sub Total						112400	0	56200	7200	3600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	179400
2	44665	Mr Shambhu Dayal Meena	V.P	10	**1**	1	31	75400	0	37700	0	0	0	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	**128934**
		Sub Total						75400	0	37700	0	0	0	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	128934
	GTs (Vacant - Maths- 1, Chem-1, & Hindi-1				**12**	9											0	0			0			0	0	0	0	
1	20232	Mrs Kalapana Devi S	PGT	11			31	96600	0	48300	7200	3600	17388	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**173088**
2	39431	Mrs E Kokila Franklin	PGT	11			31	96600	0	48300	7200	3600	17388	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**173088**
3	3907	Mr.N.Selvin Thevaraj	PGT	11			31	96600	0	48300	7200	3600	17388	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**173088**
4	14281	Mr. V.Sivaramakrishnan	PGT	11			31	96600	0	48300	7200	3600	17388	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**173088**
5	14068	Mrs B Bhindu	PGT	10			31	84900	0	42450	7200	3600	15282	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**153432**
6	27011	Mrs. Umamaheswary C	PGT	10			31	82400	0	41200	7200	3600	14832	17304	0	0	0	0	0	0	0	0	0	0	0	0	0	**166536**
7	59669	Mr Ratheesh A	PGT	8			31	62200	0	31100	3600	1800	0	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	**111762**
8	54870	Mr Jineesh Sebastian	PGT	8			31	70000	0	35000	3600	1800	0	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	**125100**
9	100875	Ms Leena	PGT	8			31	47600	0	23800	3600	1800	0	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	**86796**
		Sub Total						**733500**	**0**	**366750**	**54000**	**27000**	**99666**	**55062**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1335978**
	TGT s, (Vacant- SST-2 & SKT- 1)				**18**	18																		0	0	0	0	
1	4988	Mrs. G. Geetharani	TGT	8			31	81200	0	40600	3600	1800	14616	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**141816**
2	20813	Mrs P Bhuvaneswari	TGT	8			31	78800	0	39400	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**123600**
3	20790	Mrs. R. Uma	TGT	8			31	74300	0	37150	3600	1800	13374	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**130224**
4	6962	Mrs.Geetha D	TGT	8			31	76500	0	38250	3600	1800	13770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**133920**
5	7871	Mrs.Bindu Pillai	TGT	8			31	76500	0	38250	3600	1800	13770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**133920**
6	20781	Mrs.K.Leena	TGT	8			31	68000	0	34000	3600	1800	12240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**119640**
7	15281	Mrs C.A.Devi	TGT	7			31	66000	0	33000	3600	1800	11880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**116280**
8	20269	Mrs Bincy Mathew	TGT	7			31	64100	0	32050	3600	1800	11538	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**113088**
9	5105	Mrs Sharon S	TGT	7			31	68000	0	34000	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**107400**
10	69264	Mr Atul Kumar Pandey	TGT	7			31	53600	0	26800	3600	1800	9648	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	**106704**
11	20844	Mrs.Sartaj Begum	PRT	7			31	72100	0	36050	3600	1800	12978	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**126528**
12	9097	Mrs S Prabha	TGT	7			31	55200	0	27600	3600	1800	9936	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	**109728**
13	77805	Mrs Sadhana	TGT	7			31	50500	0	25250	3600	1800	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	**91755**
14	79540	Mrs Rekha	TGT	7			31	50500	0	25250	3600	1800	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	**91755**
15	106336	Ms Archana Yadav	TGT	7			1	1449	0	725	3600	1800	8082	304	0	0	0	0	0	0	0	0	0	0	0	0	0	**15960**
16	106500	Mrs Preeti Parashar	TGT	7			1	1449	0	725	3600	1800	8082	304	0	0	0	0	0	0	0	0	0	0	0	0	0	**15960**
17	106598	Ms Jyoti	TGT	7			1	1449	0	725	3600	1800	8082	304	0	0	0	0	0	0	0	0	0	0	0	0	0	**15960**
18	106681	Mrs S Divya	TGT	7			1	1449	0	725	3600	1800	8082	304	0	0	0	0	0	0	0	0	0	0	0	0	0	**15960**
		Sub Total					31	941096	0	470550	64800	32400	156078	45274	0	0	0	0	0	0	0	0	0	0	0	0	0	1710198
	MISC. STAFF (Vacant 2)						31																	0	0	0	0	
1	20825	Mr. T. M. Isaac	Librarian	8	**1**	1	31	76500	0	38250	3600	1800	13770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**133920**
2	49624	Mrs Sumi K S	P.E.T.	7	**1**	1	31	64100	0	32050	3600	1800	11538	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	**126549**
3		VACANT	WE	0	**1**	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
4	106210	Ms Aarti	AE	7	**1**	1	1	1449	0	725	3600	1800	0	304	0	0	0	0	0	0	0	0	0	0	0	0	0	**7878**
5	4417	Mr T Sai Prasath	PRT (Music)	7	1	1	31	70000	0	35000	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**110400**
6		VACANT	HM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
		Sub Total						**212049**	**0**	**106025**	**14400**	**7200**	**25308**	**13765**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**378747**

	PRIMARY TEACHERS (Vacant -3)				**24**	21																						**0**
1	20776	Mrs. D. Sudha	PRT	7			31	72100	0	36050	3600	1800	12978	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**126528**
2	20780	Mrs. J.Vijaya	PRT	7			31	70000	0	35000	3600	1800	12600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**123000**
3	43116	Mrs.Sai Prasanna K P	PRT	7			31	70000	0	35000	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**110400**
4	20841	Mrs K.Devi Nair	PRT	7			31	70000	0	35000	3600	1800	12600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**123000**
5	14235	Mrs D Hemalatha	PRT	7			31	68000	0	34000	3600	1800	12240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**119640**
6	20302	Mrs Jagadamba Maheswari	PRT	7			31	68000	0	34000	3600	1800	12240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**119640**
7	20845	Mrs.M. Shanthini	PRT	7			31	68000	0	34000	3600	1800	12240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**119640**
8	20779	Mrs. G.Saritha	PRT	7			31	66000	0	33000	3600	1800	11880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**116280**
9	4497	Mrs K Sudha	PRT	7			31	64100	0	32050	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**101550**
10	14339	Mrs Geetha S	PRT	7			31	60400	0	30200	3600	1800	10872	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	**119556**
11	106208	Ms Nisha Yadav	PRT	6			1	1142	0	571	3600	1800	0	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**7353**
12	106209	Ms Mahima Shukla	PRT	6			1	1142	0	571	3600	1800	0	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**7353**
13	106211	Ms Priyanka	PRT	6			1	1142	0	571	3600	1800	0	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**7353**
14	106212	Ms Sonam Shukla	PRT	6			1	1142	0	571	3600	1800	0	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**7353**
15	106333	Ms Pooja Verma	PRT	6			1	1142	0	571	3600	1800	6372	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**13725**
16	106334	Ms Pooja	PRT	6			1	1142	0	571	3600	1800	0	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**7353**
17	106335	Mr Gourinath Patra	PRT	6			1	1142	0	571	3600	1800	6372	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**13725**
18	106337	Mr Abhishek Jaiswal	PRT	6			1	1142	0	571	3600	1800	6372	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**13725**
19	106498	Ms Payal Sharma	PRT	6			1	1142	0	571	3600	1800	6372	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**13725**
20	106499	Ms Jyoti Yadav	PRT	6			1	1142	0	571	3600	1800	6372	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**13725**
21	106501	Ms Shally Singh	PRT	6			1	1142	0	571	3600	1800	6372	240	0	0	0	0	0	0	0	0	0	0	0	0	0	**13725**
		Sub Total						**689162**	**0**	**344581**	**75600**	**37800**	**135882**	**15324**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1298349**
	OFFICE STAFF (Vacant - ASO-1 & JSA-2)																											
1		Vacant	ASO	0	**1**	**0**																						
2	46009	Mr Sethu Rajan R	SSA	4	**1**	**1**	31	33300	0	16650	3600	1800	0	6993	0	700	0	0	0	0	0	0	0	0	0	0	0	**63043**
3		Vacant	JSA		**2**	0																						
4		Vacant	JSA	0					0	0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
	SUB - STAFF (Vacant-5)				**7**	2				0		0																**0**
1	43086	Mr.V. Murugavel	Sub Staff	4			31	44800	0	22400	7200	3600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**78000**
2	21316	Mr. V. Jaganathanan	Sub Staff	4			31	42200	0	21100	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**68700**
4		Vacant	Sub Staff	0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
		Sub Total						120300	0	60150	14400	7200	0	6993	0	700	0	0	0	0	0	0	0	0	0	0	0	209743
		GRAND TOTAL						2883907	0	1441956	230400	115200	416934	152252	0	700	0	0	0	0	0	0	0	0	0	0	0	5241349