

PAY BILL FOR THE MONTH OF JULY 2026

S.No.	Staff Code	Name of the Employee	Designation	Staff Equati on	Basic Pay
1	4763	SRI.K.VISWANATHAN	PRINCIPAL	12	102800
2	32971	SMT.B.V.JAYASHREE	PG	10	99500
3	8909	SMT.LALINI.R.	PG	10	80000
4	42969	SMT.E.M.HEMATHILAGA	PG	10	92700
5	75641	SMT.SATWANTI	PGT	8	58600
6	100671	SMT.SITA PRASAD	PGT	8	52000
7	4726	SMT.P.PRABHA	TGT	8	86100
8	60469	SMT.KAVITA KUMARI	TGT	7	62200
9	102759	MISS. VANDANA TIWARI	TGT	7	49000
10	102760	MISS.PRIYALI PRIYADARSHINI	TGT	7	49000
11	109889	MRS.SHARDA SUMAN	TGT	7	49000
12	106638	MISS. PRATIBHA SAGAR	TGT	7	49000
13	57562	SRI.RAJESH P.B	TGT	7	64100
14	102758	MISS.KM PALLAVI RANI	TGT	7	49000
15	106254	MISS DEEPIKA GUPTA	TGT	7	49000
16	4757	SMT.N.C.MEENAKSHI	PRT	7	70000
17	4442	SMT.ROHINI SRIDHARAN	PRT	8	74300
18	4695	SMT.D.BALA JOY DADY	PRT	7	74300
19	4445	SMT.KAMALA EASHWARAN	PRT	7	74300
20	4775	MS.R.ARUNA	PRT	7	74300
21	4782	SMT.SUJATHA MAHADEVAN	PRT	7	72100
22	59432	SMT.RINA KUMARI	PRT	6	50500
23	68994	SMT.SHWETA JAIN	PRT	6	46200
24	70664	MISS.POOJA	PRT	6	46200
25	73700	SMT.NEELAM PATIL	PRT	6	44900
26	106346	BINITA BARIK	PRT	6	38700
27	106253	MISS.SHIVANI KASHYAP	PRT	6	38700
28	106347	MISS LALITA SINGH	PRT	6	38700
29	106482	MISS.PRAGATI DUBEY	PRT	6	38700
30	106343	MISS.SWATI MAURYA	PRT	6	38700
31	13774	SMT.B.PRASHANTHI MURTHY	ASO	6	50500
32	20553	SMT.Y.PADMA	SSA	5	49600