

PAY BILL FOR THE MONTH OF MAY 2024

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs
1	51487	MANOJ KUMAR PALIWAL	PRINCIPAL	10	75400	37700	3600	1800	0	15834	0
2	54878	RAM KUMAR.R	VICE-PRINCIPAL	10	73200	36600	3600	1800	13176	15372	0
3	20833	S.NAGENDRAN	PGT(PHY)	11	96600	48300	3600	1800	17388	0	10000
4	7718	P.RAMALAKSHMI	PGT(MATHS)	11	96600	48300	3600	1800	17388	0	20000
5	30005	M.KALIDASS	PGT(HIS)	11	96600	48300	3600	1800	17388	0	0
6	3929	L.NATARAJAN	PGT(CHEM)	11	96600	48300	3600	1800	17388	0	30000
7	43101	S.LATHA	PGT(PHY)	10	96600	48300	3600	1800	17388	0	0
8	21327	C SELVARAJ	PGT(ECO)	10	92700	46350	3600	1800	0	0	20000
9	12436	T S ASHADEVI	PGT(ENG)	10	92700	46350	3600	1800	16686	0	25000
10	19362	P.SIVAKUMAR	PGT(BIO)	10	92700	46350	3600	1800	0	0	15000
11	4760	T VELU	PGT(CHEM)	10	90000	45000	3600	1800	16200	0	25000
12	55064	R.SHENBAGANATHAN	PGT(ENG)	10	90000	45000	3600	1800	16200	0	20000
13	21329	K.SUGUNA RAJESWARI	PGT(GEOG)	10	90000	45000	3600	1800	16200	0	10000
14	73510	S.ARUMUGAM	PGT(COM)	10	80000	40000	3600	1800	0	16800	0
15	4943	S.LAKSHMI	PGT(BIO)	8	2619	1310	58	29	471	0	0
16	72919	TOM JOSINA	PGT (CS)	8	56900	28450	1800	900	0	11949	0
17	71835	FEBIN E JALAL	PGT(CS)	8	56900	28450	1800	900	0	11949	0
18	21367	R KOTHAIMANI	TGT(MATHS)	8	84900	42450	3600	1800	15282	0	20000
19	21365	M DEVAKI	TGT(MATHS)	8	81200	40600	1800	900	14616	0	12000
20	21372	K.GANAPATHY SANKARA SUBRAMANIAN	TGT(SST)	8	81200	40600	1800	900	14616	0	20000
21	14555	D.K.SUDHAKSANA NARAYANAN	TGT(ENG)	8	78800	39400	1800	900	14184	0	10000
22	29143	T S SRINIVASAN	TGT(ENG)	8	78800	39400	1800	900	14184	0	11000
23	21346	ROSELINE GNANADEEPAM	TGT(MATHS)	8	72100	36050	1800	900	12978	0	15000
24	21337	B ARIKUMAR	TGT(MATHS)	8	68000	34000	1800	900	12240	0	15000
25	76620	PRAGADESWARI PRIYADHARSANI S	TGT(ENG)	7	50500	25250	1800	900	9090	10605	0
26	83186	SREEJA VIJAYAN	TGT(ENG)	7	50500	25250	1800	900	0	10605	0
27	43183	S MALAICHAMY	TGT(P&HE)	8	81200	40600	1800	900	14616	0	15000
28	106642	PRIYANKA	TGT(HIN)	7	1448	724	58	29	0	304	0
29	106645	S.MATHANGI	TGT(SKT)	7	1448	724	58	29	0	304	0

30	106648	AAKANCHA SRIVASTAVA	TGT(SCI)	7	1448	724	58	29	0	304	0
31	106650	SANDHYA KUMARI	TGT(HIN)	7	1448	724	58	29	0	304	0
32	106654	KIRTI SINGH	TGT(SCI)	7	1448	724	58	29	261	304	0
33	106658	SUNITA	LIBRARIAN	7	1448	724	58	29	261	304	0
34	106719	SACHIN GUPTA	TGT(ART)	7	1448	724	58	29	0	0	0
35	106660	RISHI YADAV	TGT(SST)	7	1448	724	58	29	0	304	0
36	21343	G.S.MURUGAN	H.M	7	66000	33000	1800	900	11880	0	10000
37	2988	CHANDRA KALA GAUTAM	PRT	7	0	0	0	0	0	0	0
38	21338	C SHANTHI	PRT	7	66000	33000	1800	900	11880	0	19000
39	23029	SHALINI YADAV	PRT	7	62200	31100	1800	900	0	0	15000
40	21225	P MADHUSUDHANAN	PRT(M)	7	66000	33000	1800	900	11880	0	15000
41	106643	DEEKSHA GANGWAR	PRT	6	1142	571	58	29	0	240	0
42	106644	MANSI	PRT	6	1142	571	58	29	0	240	0
43	106646	ARTI DWIVEDI	PRT	6	1142	571	58	29	0	240	0
44	106647	SWECHCHHA	PRT	6	1142	571	58	29	0	240	0
45	106649	KM JYOTI	PRT	6	1142	571	58	29	0	240	0
46	106651	DIKSHA MAURYA	PRT	6	1142	571	58	29	0	240	0
47	106652	VAISHALI SHARMA	PRT	6	1142	571	58	29	0	240	0
48	106653	JYOTI YADAV	PRT	6	1142	571	58	29	0	240	0
49	106655	ABHISHEK KUMAR RAI	PRT	6	1142	571	58	29	0	240	0
50	106656	SUBHAM SUBHADARSAN NAYAK	PRT	6	1142	571	58	29	0	240	0
51	106657	SHUBHRA SHUKLA	PRT	6	1142	571	58	29	206	240	0
52	106659	ROSHAN KUMAR	PRT	6	1142	571	58	29	0	240	0
53	107964	GAYATREE BAGHAR	PRT	6	1142	571	58	29	206	240	0
54	5094	N.RAMESH	ASO	6	53600	26800	1800	900	9648	0	25000
55	20228	K K SHANTHI	SSA	5	46800	23400	1800	900	0	0	0
56	14719	M K RADHAMANI	SUB-STAFF	3	37200	18600	1800	900	0	0	10000
57	21315	K MURUGAN	SUB-STAFF	3	37200	18600	1800	900	0	0	15000