

**VIDEO LINK**

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Statements

Company*	SAPTHAGIRI EDUCATIONAL TRUST		
Branch*	759, ITC CENTRE ANNA SALAI, Opp T.V.S.		
Account*	00040330017096		
From Date*	05/10/2024	To Date*	05/10/2024
Format	SELECT FORMAT	Download Type	PDF

\* Indicates Mandatory Field

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Book Date	Description	Book Balance	Credit	Debit	Value Date	Ref/Chg NO	Transaction Branch
05/10/2024	Opening balance	4,807,534.75					
	RTGS Cr-ICIC0000011-RENAISSANCE-SAPTHAGIRI EDUCATIONAL TRUST-ICICR42024100500511394		1,000,000.00		05/10/2024	ICICR42024100500511394	PORT
	IMPS-427912524305-RENAISSANCE-ICIC-xxxxxxx4324-FreshworksGST		360,000.00		05/10/2024	427912524305	ITC CENTRE ANNA SALAI
	SAP98NES0510.016 05102024			(10,000.00)	05/10/2024	410056676988	NETBANK, MUMBAI
	ALLOWANCE FOR SEPTEMBER 2024			(8,933.00)	05/10/2024	410056677581	NETBANK, MUMBAI
	ALLOWANCE FOR SEPTEMBER 2024			(8,200.00)	05/10/2024	410056678348	NETBANK, MUMBAI
	SALARY FOR SEPT 2024			(1,006,325.00)	05/10/2024	410055878244	NETBANK, MUMBAI
	SALARY FOR SEPTEMBER 2024			(1,345,834.00)	05/10/2024	410056685250	NETBANK, MUMBAI
	ALLOWANCE FOR SEPTEMBER 2024			(6,500.00)	05/10/2024	410056680726	NETBANK, MUMBAI
	SALARY FOR SEPT 2024			(55,700.00)	05/10/2024	410055880320	NETBANK, MUMBAI
	SAP98NES0510.019 05102024			(40,000.00)	05/10/2024	410056680214	NETBANK, MUMBAI
	SAP98NES0510.039 05102024			(285,927.00)	05/10/2024	410055893374	NETBANK, MUMBAI
	SAP98NES0510.037 05102024			(346,500.00)	05/10/2024	410055885676	NETBANK, MUMBAI
	SAP98NES0510.021 05102024			(6,000.00)	05/10/2024	410056682443	NETBANK, MUMBAI
05/10/2024	Closing balance	3,047,615.75					
	<b>Total</b>		<b>1,360,000.00</b>	<b>(3,119,919.00)</b>			

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# SAIRAM VIDYALAYA -MADURAI

## SALARY STATEMENT FOR THE MONTH OF SEPTEMBER 2024

### Teaching Staff as per Scale of Pay

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	JDFEC/AN No.	Gross Salary						Leave taken	No. of days worked	Claimed Salary						EPF Dedn.	ESI Dedn	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IC Deductions
1	MDU19PRN01	A.Jakshmi D.T.Ed., M.Sc., M.Ed.,	PRINCIPAL	28.05.2019	50100275481491	38400	19200	3200	14400	800	76000	0	30	38400	19200	3200	14400	800	76000	3000	1800	71200	
2	MDU106PG101	L.Neenganala Selvi M.A., B.Ed.,	TGT-II	07.05.2007	50100284655230	12950	6475	3238	3237	0	25900	0	30	12950	6475	3238	3237	0	25900	0	1800	24100	
3	MDU108SGT01	K.Munli M.A., B.Ed.,	TGT-II	30.05.2008	50100285603988	12950	6475	3238	3237	0	25900	0	30	12950	6475	3238	3237	0	25900	0	1800	24100	
4	MDU108SGT05	E.Elencarselvan B.Sc., B.Ed.,	TGT-I	04.10.2010	50100284655061	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
5	MDU112GT04	A.Aparathi Ramesh M.A B.Ed.,	TGT-I	06.06.2011	50100284654884	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
6	MDU112SGT11	R.Sudha M.A., B.Ed.,	TGT-I	25.05.2012	50100284654858	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
7	MDU121GT106	R.Amaradhu B.Coop., M.A., B.Ed.,	TGT-I	01.06.2012	50100284655121	11200	5600	2800	2800	0	22400	0	30	11200	5600	2800	2800	0	22400	0	1800		20600
8	MDU112SGT12	M.Maheswari B.Sc., B.Ed.,	TGT-I	01.06.2012	50100284655430	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
9	MDU115SGT13	H.Darvett M.Sc., B.Ed.,	TGT-I	06.06.2015	50100284655199	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18050
10	MDU113GT108	G.Kuvina M.A., B.Ed.,	TGT-I	06.06.2013	50100284655351	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18050
11	MDU112GT109	A.Meenakshi B.Sc., B.Ed.,	TGT-I	06.06.2013	50100284655200	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18050
12	MDU115SGT14	G.Jemila M.A., B.Ed., M.Phil.,	TGT-I	31.07.2015	50100284651720	10800	5400	2700	2700	0	21600	0	30	10800	5400	2700	2700	0	21600	0	1800		19800
		<b>TOTAL</b>				<b>157900</b>	<b>78950</b>	<b>33076</b>	<b>44274</b>	<b>800</b>	<b>315000</b>	<b>0</b>	<b>360</b>	<b>157900</b>	<b>78950</b>	<b>33076</b>	<b>44274</b>	<b>800</b>	<b>315000</b>	<b>3000</b>	<b>24600</b>	<b>1074</b>	<b>289326</b>

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/C No.	Gross Salary						Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				157900	78950	33076	44274	800	315000	0	360	157900	78950	33076	44274	800	315000	3000	21600	1074	289326
13	MDU16SGT19	A.Jansirani M.A., B.Ed., M.Phil.,	TGT-I	03.02.2016	50100285604100	10800	5400	2700	2700	0	21600	1	29	10440	5220	2610	2610	0	20880	0	1800		19080
14	MDU17TGT12	M.Mareeswari B.Sc., B.Ed.,	TGT-I	24.05.2017	50100284654911	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
15	MDU17TGT14	R.Kamimozhi MCA, B.Ed.,	TGT-I	01.06.2017	50100275484577	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18050
16	MDU17TGT15	A.Ramalakshmi M.Sc. B.Ed.,	TGT-I	08.06.2017	50100284656953	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18050
17	MDU21TGT21	U.Umaponseka, B.Com., B.P.Ed., M.P.Ed.,	TGT-I	11.02.2021	50100400445265	8300	4150	2075	2075	600	17200	0	30	8300	4150	2075	2075	600	17200	0	1800	129	15271
18	MDU21PGT11	Saran Pandiyan. B.Sc., B.P.Ed., M.Ped.,	TGT-I	08.11.2021	50100475397563	8300	4150	2075	2075	0	16600	0	30	8300	4150	2075	2075	0	16600	0	1743	125	14732
19	MDU21TGT24	P.Muthu Selvi M.A., B.Ed.,	TGT-I	15.11.2021	50100284655302	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
20	MDU10SGT04	C.Vilnsini B.Sc., B.Ed., DPTT	SGT	03.06.2010	50100284657268	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
21	MDU11SGT06	N.Sakthipriya B.Sc. B.Ed.,	SGT	06.07.2011	50100284654986	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
22	MDU11SGT07	K.Chandrakala B.Sc., B.Ed.,	SGT	06.07.2011	50100284655414	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
23	MDU11SGT08	P.Devi M.A.D.P.T.T., B.Ed.,	SGT	06.07.2011	50100285604544	9200	4600	2300	2300	0	18400	0	30	9200	4600	2300	2300	0	18400	0	1800	138	16462
24	MDU12SGT09	A.Sangeetha M.A., B.Ed.,	SGT	25.05.2012	50100284655045	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
		<b>TOTAL</b>				<b>270700</b>	<b>135350</b>	<b>61278</b>	<b>72472</b>	<b>1400</b>	<b>541200</b>	<b>1</b>	<b>719</b>	<b>270340</b>	<b>135170</b>	<b>61188</b>	<b>72382</b>	<b>1400</b>	<b>540480</b>	<b>3000</b>	<b>43143</b>	<b>2610</b>	<b>491727</b>

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				270700	135350	61278	72472	1400	541200	1	719	270340	135170	61188	72382	1400	540480	3000	43143	2610	491727
25	MDU12SGT10	P.Nagalakshmi B.A., B.Ed.,	SGT	01.06.2012	50100285604698	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
26	MDU13SGT14	K.Shanthi B.A.,CIPM, B.Ed.,	SGT	06.06.2013	50100284655173	9550	4775	2388	2387	0	19100	0	30	9550	4775	2388	2387	0	19100	0	1800	143	17157
27	MDU13SGT15	P.Indira D.T.Ed	SGT	06.06.2013	50100285604735	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
28	MDU14SGT16	B.Chitradevi B.Sc., B.Ed.,	SGT	02.06.2014	50100284656841	9200	4600	2300	2300	0	18400	0	30	9200	4600	2300	2300	0	18400	0	1800	138	16462
29	MDU15SGT17	M.Raghunan Beevi B.Sc., B.Ed.,	SGT	29.05.2015	50100285604047	8850	4425	2213	2212	0	17700	1	29	8555	4278	2139	2138	0	17110	0	1797	128	15185
30	MDU16SGT20	A.Jothi B.Sc., B.Ed.,	SGT	15.07.2016	50100284654960	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
31	MDU17SGT21	N.Sathya Priya M.Sc., (C.S)	SGT	01.06.2017	50100285604050	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
32	MDU17SGT22	S.Bala Sangeetha B.Sc., B.Ed., M.A.,	SGT	21.06.2017	50100284656825	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
33	MDU22SGT35	G.Sudha M.Sc,B.Ed	SGT	16.11.2017	50100284655150	8500	4250	2125	2125	0	17000	2	28	7933	3967	1983	1983	0	15866	0	1666	119	14081
34	MDU18SGT23	M.Suhashini Devi B.Sc,B.Ed	SGT	02.01.2018	50100275484640	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
35	MDU18SGT25	Abirami Sureshkumar B.Sc., B.Ed.,	SGT	21.05.2018	50100285604392	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
36	MDU18SGT28	Radhika Seeni B.Sc., B.Ed.,	SGT	21.05.2018	50100285604712	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
37	MDU18SGT26	Devishree.A, M.A., B.Ed.	SGT	22.05.2018	50100284655252	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
38	MDU18SGT24	D.Sharmuga Priya, M.A., B.Ed., M.Phil.,	SGT	22.05.2018	50100284655097	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
39	MDU18SGT27	Sarada.S, BCA,B.Ed	SGT	22.05.2018	50100284657281	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
40	MDU19TGT19	P.Arunthathi B.A., B.Ed.,	SGT	03.06.2019	50100284655427	7900	3950	1975	1975	0	15800	0	30	7900	3950	1975	1975	0	15800	0	1659	119	14022
		TOTAL				405650	202825	95018	106207	3800	813500	4	1196	404428	202215	94712	105901.3	3800	811056.3	3000	71077	4644	732338

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						Leave on Loss Per	No. of days worked	Claimed Salary						EPP Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				405650	202825	95018	106207	3800	813500	4	1196	404428	202215	94712	105901.3	3800	811056	3000	71077	4644	732335
41	MDU21SGT29	T.Sunathi B.A., D.P.T.T	SGT	15.11.2021	50100284657192	9550	4775	2388	2387	0	19100	0	30	9550	4775	2388	2387	0	19100	0	1800	143	17157
42	MDU21SGT30	S.Muthamil Selvi B.A.,D.P.T.T	SGT	15.11.2021	50100285604531	9550	4775	2388	2387	0	19100	0	30	9550	4775	2388	2387	0	19100	0	1800	143	17157
43	MDU21SGT32	B.Muthu Vinola D.T.Ed.	SGT	15.11.2021	50100284657166	8850	4425	2213	2212	0	17700	1	29	8555	4278	2139	2138	0	17110	0	1797	128	15185
44	MDU21SGT34	P.Sivagami B.A.,B.Ed.,	SGT	15.11.2021	50100285604123	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
45	MDU21SGT33	R.Santhalakshmi B.A., Mond. NIOS.	SGT	15.11.2021	50100281398330	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
46	MDU23TGT25	D.Jeyasudha B.Sc., B.Ed.,	TGT-1	19.06.2023	50100639542889	11620	0	4980	0	0	16600	0	30	11620	0	4980	0	0	16600	0	1394	125	15081
47	MDU23TGT26	G.Rathi Bala M.Sc,M.Phil	TGT-1	19.06.2023	50100639542876	11200	0	4800	0	0	16000	0	30	11200	0	4800	0	0	16000	0	1344	120	14536
48	MDU23TGT28	M.Mirunalini M.Sc., B.Ed.,	TGT-1	21.06.2023	50100639542892	11620	0	4980	0	0	16600	0	30	11620	0	4980	0	0	16600	0	1394	125	15081
49	MDU23SGT37	R.Angaiyarkanni B.Sc., M.B.A., NTT	SGT	19.06.2023	50100639542840	9800	0	4200	0	0	14000	1	29	9473	0	4060	0	0	13533	0	1137	101	12295
50	MDU24PGT13	B.UmaDevi M.Sc., M.Phil., B.Ed.,M.A	PGT	10.06.2024	50100726472145	19600	0	8400	0	0	28000	1	29	18947	0	8120	0	0	27067	0	1800		25267
51	MDU24TGT30	T.C.Kuppumani M.A., M.Phil.,B.Ed	TGT-II	12.06.2024	50100726472069	15400	0	6600	0	0	22000	0	30	15400	0	6600	0	0	22000	0	1800		20200
52	MDU24SGT38	S.Vaijyanthimala B.Sc.,B.Ed.,	SGT	19.06.2024	50100714525140	10640	0	4560	0	0	15200	2	28	9931	0	4256	0	0	14187	0	1192	106	12889
53	MDU24TGT31	J.Uma Maheswari M.A., M.A., B.Ed	TGT-I	19.06.2024	50100675327909	11200	0	4800	0	0	16000	0	30	11200	0	4800	0	0	16000	0	1344	120	14536
		TOTAL				553930	226425	150140	118005	3800	1052300	9	1581	550724	225668	149036	117626	3800	1046853	3000	91479	6044	946330

  
JR. ASST. (A/C)

  
JR. ASST. (A/C) / CLERK

  
MANAGER

  
M.R.

  
PRINCIPAL

# SAIRAM VIDYALAYA -MADURAI

## SALARY STATEMENT FOR THE MONTH OF SEPTEMBER 2024

### NON- Teaching Staff as per Scale of Pay

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC ACNo.	Gross Salary						No of working days	Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				SALRY ADVANCE
1	MDU15OFF01	N.Venkatesan M.A.,	Management Representative	01.11.2015	50100285604468	35000	0	15000	0	0	50000	30	0	30	35000	0	15000	0	0	50000	0			50000
2	MDU23OFF15	H.Jeyanathan	Manager	01.12.2023	50100681354736	21000	0	9000	0	0	30000	30	0	30	21000	0	9000	0	0	30000	0	1800		28200
3	MDU20OFF07	M.Sundaram, M.A.,	JR.ASST	01.10.2020	50100368765512	10000	5000	2500	2500	0	20000	30	3	27	9000	4500	2250	2250	0	18000	0	1800	135	16065
4	MDU19OFF06	R.Anitha B.COM., PGDCA	JR.ASST	10.01.2019	50100284655134	9750	4875	2438	2437	0	19500	30	0	30	9750	4875	2438	2437	0	19500	3000	1800	146	14554
5	MDU23OFF12	C.Joice Jeya Packiam	JR.ASST	19.06.2023	50100639542850	6000	3000	1500	1500	0	12000	30	1	29	5800	2900	1450	1450	0	11600	0	1218	87	10293
6	MDU23OFF13	T.R.Parameswari	JR.ASST	19.06.2023	50100639542863	6000	3000	1500	1500	0	12000	30	0	30	6000	3000	1500	1500	0	12000	0	1260	90	10650
7	MDU22OFF09	S.Saritha B.Com, D.El.Ed.,	Accountant cum off asst	10.02.2022	50100500551260	7900	3950	1975	1975	0	15800	30	3	27	7110	3555	1778	1777	0	14220	0	1493	107	12620
8	MDU10OFF02	A.Muthupandi M.A., M.Phil., B.Ed.,	Store Incharge	03.06.2010	50100275484614	7600	3800	1900	1900	0	15200	30	0	30	7600	3800	1900	1900	0	15200	0	1596	114	13490
9	MDU14OFF03	R.Punniya Murthy M.Sc.,	Floor Supervisor	02.06.2014	50100284654934	7200	3600	1800	1800	0	14400	30	0	30	7200	3600	1800	1800	0	14400	0	1512	108	12780
10	MDU19OFF05	T.Pandidurai DCE	Floor Supervisor	03.06.2019	50100284655380	6800	3400	1700	1700	0	13600	30	0	30	6800	3400	1700	1700	0	13600	0	1428	102	12070
11	MDU10NON02	C.Murugan	Driver	08.10.2010	50100284655401	7600	3800	1900	1900	1500	16700	30	0	30	7600	3800	1900	1900	1500	16700	0	1776	125	14799
12	MDU23OFF14	S.Senthilnathan	Floor Supervisor	01.09.2023	50100660751208	11620	0	4980	0	0	16600	30	4	26	10071	0	4316	0	0	14387	0	1209	108	13070
13	MDU12NON05	M.Pannirselvan	Driver PART TIME	01.08.2012	50100284657321	7280	0	3120	0	0	10400	30	2	28	6795	0	2912	0	0	9707	0	815	73	8819
14	MDU13NON07	M.Dhanalakshmi	Aayah	01.02.2013	50100285604518	5670	0	2430	0	0	8100	30	0	30	5670	0	2430	0	0	8100	0	680	61	7359
15	MDU21NON14	S.Deepa	Aayah	01.11.2021	50100471022237	5250	0	2250	0	0	7500	30	0	30	5250	0	2250	0	0	7500	0	630	56	6814
16	MDU22NON18	K.Brindha	Office Assistant	18.05.2024	50100553374835	6300	0	2700	0	0	9000	30	0	30	6300	0	2700	0	0	9000	0	756	68	8176
17	MDU22NON28	J.Shameem Banu	Aayah	02.01.2023	50100580923359	5250	0	2250	0	0	7500	30	1	29	5075	0	2175	0	0	7250	0	609	54	6587
18	MDU23NON30	P.ShanmugaSundari	Aayah	05.06.2023	50100639542824	5250	0	2250	0	0	7500	30	1	29	5075	0	2175	0	0	7250	0	609	54	6587
<b>TOTAL</b>						<b>171470</b>	<b>34425</b>	<b>61193</b>	<b>17212</b>	<b>1500</b>	<b>285800</b>	<b>540</b>	<b>15</b>	<b>525</b>	<b>167096</b>	<b>33430</b>	<b>59674</b>	<b>16714</b>	<b>1500</b>	<b>278414</b>	<b>3600</b>	<b>20991</b>	<b>1488</b>	<b>252935</b>



S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDPC A/C No.	Gross Salary						No of working days	Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Deduc.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				SALRY ADVANCE
		B/F				171470	34425	61193	17212	1500	285800	540	15	525	167096	33430	59674	16714	1500	278414	3000	20991	1488	252935
19	MDU22NON19	R.Pandiyammal	Aayah cum/van attendant	11.08.2022	50100553374851	5250	0	2250	0	0	7500	30	0	30	5250	0	2250	0	0	7500	0	630	56	6814
20	MDU16NON10	M.Kamala	Aayah cum/van attendant	06.09.2016	50100284656791	5530	0	2370	0	0	7900	30	0	30	5530	0	2370	0	0	7900	0	664	59	7177
21	MDU19NON13	M.Selvi	Aayah cum/van attendant	18.01.2021	50100285604494	5390	0	2310	0	0	7700	30	0	30	5390	0	2310	0	0	7700	0	647	58	6995
22	MDU22NON22	M.Murugeswary	SCAVENGER cum Aayah	01.11.2022	50100580922100	5950	0	2550	0	0	8500	30	1	29	5752	0	2465	0	0	8217	0	690	62	7465
23	MDU22NON23	K.Poonkodi	SCAVENGER cum Aayah	01.11.2022	50100402018234	5950	0	2550	0	0	8500	30	3	27	5355	0	2295	0	0	7650	0	643	57	6950
24	MDU22NON25	T.Selvi	SCAVENGER cum Aayah	01.11.2022	50100467008425	5950	0	2550	0	0	8500	30	0	30	5950	0	2550	0	0	8500	0	714	64	7722
25	MDU22NON26	B.Alagu	Floor Supervisor	01.12.2022	50100580922092	8750	0	3750	0	0	12500	30	0	30	8750	0	3750	0	0	12500	0	0	94	12406
26	MDU22NON27	S.Andi	Security	01.12.2022	50100580922142	4970	0	2130	0	0	7100	30	0	30	4970	0	2130	0	0	7100	0	596	53	6451
27	MDU23NON31	S.Marithal	SCAVENGER cum Aayah	07.11.2023	50100681380401	5600	0	2400	0	0	8000	30	0	30	5600	0	2400	0	0	8000	0	672	60	7268
28	MDU24NON33	M.Sasikala	Aayah	01.06.2024	50100714525153	4900	0	2100	0	0	7000	30	1	29	4737	0	2030	0	0	6767	0	568	51	6148
29	MDU24NON34	M.Chithradevi	Aayah	01.06.2024	50100675328046	4900	0	2100	0	0	7000	30	0	30	4900	0	2100	0	0	7000	0	588	53	6359
30	MDU24NON35	S.Pechi	Aayah	01.09.2024	50100753886326	4900	0	2100	0	0	7000	30	0	30	4900	0	2100	0	0	7000	0	588	53	6359
31	MDU24NON36	B.Selvi	Aayah	01.09.2024	50100753886300	4900	0	2100	0	0	7000	30	0	30	4900	0	2100	0	0	7000	0	588	53	6359
		TOTAL				244410	34425	92453	17212	1500	390000	930	20	910	239080	33430	90524	16714	1500	381248	3000	28579	2261	347408

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JR. ASST. (A/C)

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JR. ASST. (A/C) / CLERK

*[Signature]*  
MANAGER

*[Signature]*  
M.R.

*[Signature]*  
PRINCIPAL

# SAIRAM VIDYALAYA -MADURAI

## SALARY STATEMENT FOR THE MONTH OF SEPTEMBER 2024

### NON- TEACHING STAFF

S. No	STAFF ID	Name of the Staff	Design.	Date of Joining	HDFC A/C No.	Gross Salary					No of working day	Leave on Loss Pay	No. of days worked	Claimed Salary					ESI DED N	Net Salary
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Total		
1	MDU13NON09	M.Saleema Beevi	Aayahcum/van attender	01.12.2023	50100275484423	5670	0	2430	0	8100	30	0	30	5670	0	2430	0	8100	61	8039
2	MDU13NON06	S.Annalakshmi	Aayah/Van Atten	01.12.2023	50100285604481	5670	0	2430	0	8100	30	0	30	5670	0	2430	0	8100	61	8039
3	MDU13NON08	A.Alagammal	Aayah	01.12.2023	50100275484538	5670	0	2430	0	8100	30	1	29	5481	0	2349	0	7830	59	7771
4	MDU11NON04	D.Veerupandi	Driver PART TIME	01.12.2023	50100284657216	7280	0	3120	0	10400	30	0	30	7280	0	3120	0	10400	78	10322
5	MDU18NON11	L.Thiagarajan	Driver PART TIME	01.12.2023	50100284657002	6447	0	2763	0	9210	30	0	30	6447	0	2763	0	9210	69	9141
6	MDU19NON12	M.Gopinathan	Driver PART TIME	01.12.2023	50100327813820	6195	0	2655	0	8850	30	0	30	6195	0	2655	0	8850	66	8784
<b>Total</b>						<b>36932</b>	<b>0</b>	<b>15828</b>	<b>0</b>	<b>52760</b>	<b>180</b>	<b>1</b>	<b>179</b>	<b>36743</b>	<b>0</b>	<b>15747</b>	<b>0</b>	<b>52490</b>	<b>394</b>	<b>52096</b>

*[Signature]*  
JR. ASST. (A/C)

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JR. ASST. (A/C) / CLERK

*[Signature]*  
27/9/24  
MANAGER

*[Signature]*  
27/9/2024  
M.R.

*[Signature]*  
27/9/24  
PRINCIPAL

## SAIRAM VIDYALAYA MADURAI – 625 002

## STAFF SALARY ABSTRACT FOR THE MONTH OF SEPTEMBER 2024

S.NO	CATEGORY	NO OF STAFF	GROSS SALARY	CLAIMED SALARY	EPF DEDUCTION	ESI DEDUCTION	Deduction for IT amount	Deduction for Advance amount	NET SALARY
1	TEACHING STAFF	53	1052300	1046853	91479	6044	3000	0	946330
2	NON TEACHING STAFF	31	390000	381248	28579	2261	0	3000	347408
SUB TOTAL		84	1442300	1428101	120058	8305	3000	3000	1293738
3	NON TEACHING STAFF WITH OUT - EPF	6	52760	52490	0	394	0	0	52096
TOTAL		90	1495060	1480591	120058	8699	3000	3000	1345834

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27/9/24  
MANAGER

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27/9/24  
M.R

*[Signature]*  
27/9/24  
PRINCIPAL

C.E.O.

## SAI RAM VIDYALAYA MADURAI-2

### SALARY STATEMENT FOR THE MONTH OF SEPTEMBER-2024

SL. NO.	NAME	DESIGN.	A/C No.	AMOUNT
1	A. LAKSHMI	PRINCIPAL	50100275484491	71,200
2	L.SIDHENGAMALA SELVI	TGT-II	50100284655236	24,100
3	K.MDHA	TGT-II	50100285603988	24,100
4	B.HEMAMALINI	TGT-I	50100284655061	18,844
5	A.ANANTHI RAMESH	TGT-I	50100284654884	18,844
6	R.SUDHA	TGT-I	50100284654858	18,844
7	R.ANURADHA	TGT-I	50100284655121	20,600
8	M.MAHESWARJ	TGT-I	50100284655430	18,844
9	H. BARVEEN	TGT-I	50100284655199	18,050
10	G.KAVITHA	TGT-I	50100284655351	18,050
11	R. MEENAKSHI	TGT-I	50100284655200	18,050
12	G.JEMILA	TGT-I	50100284654720	19,800
13	A.JANSIRANI	TGT-I	50100285604100	19,080
14	M.MARRESWARJ	TGT-I	50100284654911	18,844
15	R.KANIMOZHI	TGT-I	50100275484577	18,050
16	A.RAMALAKSHMI	TGT-I	50100284656953	18,050
17	U.UMAPONSEKA	TGT-I	50100400445265	15,271
18	SARAN PANDIYAN	TGT-I	50100475397563	14,732
19	P. MUTHU. SELVI	TGT-I	50100284655302	18,844
20	C.VILASINI	SGT	50100284657268	15,767
21	N.SAKTHIPRIYA	SGT	50100284654986	15,767
22	K.CHANDRAKALA	SGT	50100284655414	15,767
23	P.DEVI	SGT	50100285604544	16,462
24	A.SANGEETHA	SGT	50100284655045	15,767
25	P.NAGALAKSHMI	SGT	50100285604698	15,767
26	K. SHANTHI	SGT	50100284655173	17,157
27	P.INDIRA	SGT	50100285604735	15,087
28	B.CHITRADEVI	SGT	50100284656841	16,462
29	M.RAGHUMAN BEEVI	SGT	50100285604047	15,185
30	A.JOTHI	SGT	50100284654960	15,087
31	N.SATHYA PRIYA	SGT	50100285604050	14,013
32	S.BALA SANGEETHA	SGT	50100284656825	15,087
33	G.SUDHA	SGT	50100284655150	14,081
34	M.SUCHASINI DEVI	SGT	50100275484640	14,013

35	ABIRAMI SURESHKUMAR	SGT	50100285604392	15,087
36	RADHIKA SEENI	SGT	50100285604712	15,767
37	AJDEVISHREE	SGT	50100284655252	14,013
38	D.SHANMUGA PRIYA	SGT	50100284655097	14,013
39	SARADHA S	SGT	50100284657281	15,767
40	P ARUNTHATHI	TGT - I	50100284655427	14,022
41	T. SEMATHI	SGT	50100284657192	17,157
42	S. MUTHAMIL SELVI	SGT	50100285604531	17,157
43	B. MUTHU VIMALA	SGT	50100284657166	15,185
44	P. SIVAGAMI	SGT	50100285604123	18,844
45	R. SANTHANALAKSHMI	SGT	50100281398330	15,767
46	D.JEYASUDHA	TGT-I	50100639542889	15,081
47	G.RATHI BALA	TGT-I	50100639542876	14,536
48	M.MIRUNALINI	TGT-I	50100639542892	15,081
49	R.ANGAIYARKANNI	SGT	50100639542840	12,295
50	B UMADEVI	PUT	50100726472145	25,267
51	T.C. KUPPUMANI	TGT-II	50100726472069	20,200
52	S VAJAYANTHIMALA	SGT	50100714525140	12,889
53	J LMA MAHESWARI	TGT-I	50100675327909	14,536
54	N.VENKATESAN	M.R	50100285604468	50,000
55	H.JEYARAMAN	MANAGER	50100681354736	28,200
56	M. SUNDARAM	CLERK	50100368765512	16,065
57	R. ANTHIA	JR.ASST	50100284655134	14,554
58	C.CHICE JEYA PAKIAM	JR.ASST	50100639542850	10,295
59	T.R.PARAMESWARI	JR.ASST	50100639542863	10,650
60	S. SARATHA	ACCOUNTANT CUM OFFICE ASST	50100500551260	12,620
61	A. MUTHU PANDI	RECORD CLERK CUM STORE IN CHARGE	50100275484614	13,490
62	P.PUNNIYAMURTHY	FLOOR SUPERVISOR	50100284654934	12,780
63	T. PANDI DURAI	FLOOR SUPERVISOR	50100284655380	12,070
64	C.MURUGAN	Driver	50100284655401	14,799
65	S.SENTHILNATHAN	FLOOR SUPERVISOR	50100660751208	13,070
66	M.PANNIRSELVAM	DRIVER	50100284657321	8,819
67	M. DIHANALAKSHMI	Aayah	50100285604518	7,359
68	S. DEEPA	Aayah	50100471022237	6,814
69	K.BRINDHA	Aayah	50100553374835	8,176
70	J. SHAMEEM BANU	Aayah	50100580923359	6,587
71	P.SHANMUGASUNDARI	Aayah	50100639542824	6,587

72	R.PANDIYAMMAL	Aayah	50100553374851	6,814
73	M.KAMALA	Aayah	50100284656791	7,177
74	M. SELVI	Aayah	50100285604494	6,995
75	M.MURUGESWARY	Aayah Cum scavenger	50100580922100	7,465
76	K.POONKODI	Aayah Cum scavenger	50100402018234	6,950
77	T.SELVI	Aayah Cum scavenger	50100467008425	7,722
78	B.ALAGU	FLOOR SUPERVISOR	50100580922092	12,406
79	S.ANDI	SECURITY	50100580922142	6,451
80	S.MARITHAI	Aayah Cum scavenger	50100681380401	7,268
81	M SASIKALA	Aayah	50100714525153	6,148
82	M CHITHRADEVI	Aayah	50100675328046	6,359
83	S PECHI	Aayah	50100753886326	6,359
84	B SELVI	Aayah	50100753886300	6,359
85	M.SALEEMA BEEVI	Aayah	50100275484423	8,039
86	S.ANNALAKSHMI	Aayah	50100285604481	8,039
87	A. ALAGAMMAL	Aayah	50100275484538	7,771
88	D. VEERAPANDI	DRIVER	50100284657216	10,322
89	L.THIAGARAJAN	DRIVER	50100284657002	9,141
90	M.GOPINATHAN	DRIVER	50100327813820	8,784
TOTAL				13,45,834



## SAIRAM VIDYALAYA, MADURAI -2

## EXTRA CURRICULAR STAFF SALARY FOR THE MONTH OF SEPTEMBER 2024

S. No	Name of the Activity	Name of the Coach	BANK	A/C NO	IFS CODE	BRANCH	AMOUNT
1	Silambam	MUKESH KANNA J	STATE BANK OF INDIA	36443999261	SBIN0018158	ANDALPURAM	4,000
2	Silambam	RAMESH KUMAR K	STATE BANK OF INDIA	32003487163	SBIN0002289	AMMAN SANNATHI	4,000
3	Yoga	NAGESWARI MUTHUSAMY	INDIAN OVERSEAS BANK	329601000007017	IOBA0003296	PALANGANATHAM	4,000
4	Bharatham	VIJAYALAKSHMI N	INDIAN BANK	814407115	IDIB000K150	KOODAL NAGAR	4,000
5	Karate	GURUMOORTHY M	INDIAN BANK	606605920	IDIB000M129	SOUTH MASI STREET	4,000
6	Chess	J MOSES DHANASEKARAN	STATE BANK OF INDIA	37775371877	SBIN0007482	ARASARADI	4,000
7	Key Board	MOHANA BHARATHI T	CANARA BANK	1615101072565	CNRB0001615	KULLAKKANATHAM	4,000
8	Zumba Dance	GAYATHRI M	STATE BANK OF INDIA	41784111623	SBIN0061291	ANUPPANADI	4,000
9	Silambam	P RAMKUMAR	INDIAN BANK	6249890983	IDIB000M197	MICROSATE	4,000
10	Yoga	PAMANI H	CANARA BANK	1007101046425	CNRB0001007	MADURAI RAMNAD ROAD	4,000
<b>TOTAL</b>							<b>40,000</b>



Statements &gt;&gt; View

Statements

Company*	SAPTHAGIRI EDUCATIONAL TRUST		
Branch*	759, ITC CENTREANNA SALAI, Opp T.V.S.		
Account*	00040330017088		
From Date*	05/09/2024	To Date*	05/09/2024
Format	SELECT FORMAT	Download Type	
	PDF		

\* Indicates Mandatory Field

[Statement Request](#) | [View](#)

Book Date	Description	Book Balance	Credit	Debit	Value Date	Ref/Chq NO	Transaction Branch
05/09/2024	Opening balance	2,507,994.75					
	SET SAIRAM INS-FUNDS TRANSFER 6991		2,000,000.00		05/09/2024	409051736986	NETBANK, MUMBAI
	SALARY FOR AUGUST 2024			(1,001,325.00)	05/09/2024	409051614865	NETBANK, MUMBAI
	TEACHERS DAY 2024			(88,000.00)	05/09/2024	409051675611	NETBANK, MUMBAI
	ALLOWANCE FOR AUGUST 2024			(7,400.00)	05/09/2024	409051546899	NETBANK, MUMBAI
	TEACHERS DAY GIFT 2024			(7,000.00)	05/09/2024	409050988739	NETBANK, MUMBAI
	SALARY FOR AUGUST 2024			(1,339,317.00)	05/09/2024	409051538423	NETBANK, MUMBAI
	ALLOWANCE FOR AUGUST 2024			(6,500.00)	05/09/2024	409051550428	NETBANK, MUMBAI
	ALLOWANCE FOR AUGUST 2024			(9,000.00)	05/09/2024	409051544205	NETBANK, MUMBAI
	SALARY FOR AUGUST 2024			(54,450.00)	05/09/2024	409051618770	NETBANK, MUMBAI
	TEACHERS DAY GIFT 2024			(1,000.00)	05/09/2024	409050990999	NETBANK, MUMBAI
	SAP98NES0509.021 05092024			(6,000.00)	05/09/2024	409051552443	NETBANK, MUMBAI
	SAP98NES0509.039 05092024			(275,927.00)	05/09/2024	409051620229	NETBANK, MUMBAI
	SAP98NES0509.062 05092024			(8,000.00)	05/09/2024	409050992979	NETBANK, MUMBAI
	SAP98NES0509.037 05092024			(371,500.00)	05/09/2024	409051616078	NETBANK, MUMBAI
	SAP98NES0509.060 05092024			(1,000.00)	05/09/2024	409050990783	NETBANK, MUMBAI
05/09/2024	Closing balance	1,331,575.75					
	<b>Total</b>		<b>2,000,000.00</b>	<b>(3,176,419.00)</b>			

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Statements

Company*	SAPTHAGIRI EDUCATIONAL TRUST		
Branch*	759, ITC CENTREANNA SALAI, Opp T.V.S.		
Account*	00040330017098		
From Date*	05/09/2024	To Date*	06/09/2024
Format	SELECT FORMAT	Download Type	PDF
* Indicates Mandatory Field			<a href="#">Statement Report</a> <a href="#">View</a>

Book Date	Description	Book Balance	Credit	Debit	Value Date	Ref/Chq NO	Transaction Branch
05/09/2024	Opening balance	2,507,994.75					
	SET SAJRAM INS-FUNDS TRANSFER 6991		2,000,000.00		05/09/2024	409051736986	NETBANK, MUMBAI
	SALARY FOR AUGUST 2024			(1,001,325.00)	05/09/2024	409051614865	NETBANK, MUMBAI
	TEACHERS DAY 2024			(88,000.00)	05/09/2024	409051675611	NETBANK, MUMBAI
	ALLOWANCE FOR AUGUST 2024			(7,400.00)	05/09/2024	409051546899	NETBANK, MUMBAI
	TEACHERS DAY GIFT 2024			(7,000.00)	05/09/2024	409050988739	NETBANK, MUMBAI
	SALARY FOR AUGUST 2024			(1,339,317.00)	05/09/2024	409051538423	NETBANK, MUMBAI
	ALLOWANCE FOR AUGUST 2024			(6,500.00)	05/09/2024	409051550428	NETBANK, MUMBAI
	ALLOWANCE FOR AUGUST 2024			(9,000.00)	05/09/2024	409051544205	NETBANK, MUMBAI
	SALARY FOR AUGUST 2024			(54,450.00)	05/09/2024	409051618770	NETBANK, MUMBAI
	TEACHERS DAY GIFT 2024			(1,000.00)	05/09/2024	409050990999	NETBANK, MUMBAI
	SAP98NES0509.021 05092024			(6,000.00)	05/09/2024	409051552443	NETBANK, MUMBAI
	SAP98NES0509.039 05092024			(275,927.00)	05/09/2024	409051620229	NETBANK, MUMBAI
	SAP98NES0509.062 05092024			(8,000.00)	05/09/2024	409050992979	NETBANK, MUMBAI
	SAP98NES0509.037 05092024			(371,500.00)	05/09/2024	409051616078	NETBANK, MUMBAI
	SAP98NES0509.060 05092024			(1,000.00)	05/09/2024	409050990783	NETBANK, MUMBAI
06/09/2024	Opening balance	1,331,575.75					
	409064293597PROFESSIONAL CHARGES AUG 202			(45,000.00)	06/09/2024	N250243252389117	NETBANK, MUMBAI
	409064335568PROFESSIONAL CHARGES AUG 202			(45,000.00)	06/09/2024	N250243252374619	NETBANK, MUMBAI
	409064295848PROFESSIONAL CHARGES AUG 202			(31,500.00)	06/09/2024	N250243252358933	NETBANK, MUMBAI
	409064316034PROFESSIONAL CHARGES AUG 202			(9,000.00)	06/09/2024	N250243252358938	NETBANK, MUMBAI
	409064339114PROFESSIONAL CHARGES AUG 202			(45,000.00)	06/09/2024	N250243252374704	NETBANK, MUMBAI
	409064305169PROFESSIONAL CHARGES AUG 202			(13,500.00)	06/09/2024	N250243252365885	NETBANK, MUMBAI
	409064323268RENT			(45,000.00)	06/09/2024	N250243252392792	NETBANK, MUMBAI
	RENT ALLOWANCE AUGUST 2024			(17,000.00)	06/09/2024	409064232124	NETBANK, MUMBAI
	SET ANTOINETTA			(180,000.00)	06/09/2024	409064227559	NETBANK, MUMBAI
	SAP98NES0509.016 05092024			(10,000.00)	06/09/2024	409051542448	NETBANK, MUMBAI
	SAP98NES0509.019 05092024			(40,000.00)	06/09/2024	409051549260	NETBANK, MUMBAI
06/09/2024	Closing balance	850,575.75					
	<b>Total</b>		2,000,000.00	(3,657,419.00)			



**SAI RAM VIDYALAYA MADURAI-2**

**SALARY STATEMENT FOR THE MONTH OF AUGUST-2024**

Sl. NO.	NAME	DESIGN.	A/C No.	AMOUNT
1	A. LAKSHMI	PRINCIPAL	50100275484491	71,200
2	L.SHENGAMALA SELVI	TGT-II	50100284655236	24,100
3	K.MIJLI	TGT-II	50100285603988	24,100
4	E.HEMAMALINI	TGT-I	50100284655061	18,844
5	A.ANANTHI RAMESH	TGT-I	50100284654884	18,844
6	R.SUDHA	TGT-I	50100284654858	18,844
7	R.ANURADHA	TGT-I	50100284655121	20,600
8	M.MAHESWARI	TGT-I	50100284655430	16,846
9	H. BARVEEN	TGT-I	50100284655199	18,050
10	G. KAVITHA	TGT-I	50100284655351	18,050
11	R. MEENAKSHI	TGT-I	50100284655200	18,050
12	G.JEMILA	TGT-I	50100284654720	19,800
13	A.JANSIRANI	TGT-I	50100285604100	19,800
14	M.MAREESWARI	TGT-I	50100284654911	18,844
15	R.KANIMOZHI	TGT-I	50100275484577	18,050
16	A.RAMALAKSHMI	TGT-I	50100284656953	18,050
17	U UMAPONSEKA	TGT-I	50100400445265	15,271
18	SARAN PANDIYAN	TGT-I	50100475397563	14,732
19	P. MUTTU SELVI	TGT-I	50100284655302	18,844
20	C.VIJASINI	SGT	50100284657268	15,767
21	N.SAKTHIPRIYA	SGT	50100284654986	15,767
22	K.CHANDRAKALA	SGT	50100284655414	15,767
23	P.DEVI	SGT	50100285604544	16,462
24	A.SANGEETHA	SGT	50100284655045	15,767
25	P.NAGALAKSHMI	SGT	50100285604698	15,767
26	K. SHANTHI	SGT	50100284655173	17,157
27	P. INDIRA	SGT	50100285604735	15,087
28	B.CHITRADEVI	SGT	50100284656841	15,873
29	M.RAGHUMAN BEEVI	SGT	50100285604047	14,695
30	A.JOHI	SGT	50100284654960	15,087
31	N.SATHYA PRIYA	SGT	50100285604050	14,013
32	S.BALA SANGEETHA	SGT	50100284656825	15,087
33	G.SUDHA	SGT	50100284655150	15,087
34	M.SULASHINI DEVI	SGT	50100275484640	14,013

35	ABIRAMI SURESHKUMAR	SGT	50100285604392	15,087
36	RADHIKA SHENI	SGT	50100285604712	15,767
37	A.DEVISHREE	SGT	50100284655252	14,013
38	D.SHANMUGA PRIYA	SGT	50100284655097	14,013
39	SARADHA S	SGT	50100284657281	15,767
40	P.ARUNTHATHI	TGT - I	50100284655427	14,022
41	T.SUMATHI	SGT	50100284657192	17,157
42	S.MUTHAMIL SELVI	SGT	50100285604531	17,157
43	B.MUTHU VIMALA	SGT	50100284657166	15,203
44	P.SIVAGAMI	SGT	50100285604123	18,844
45	R.SANTHANALAKSHIMI	SGT	50100281398330	15,767
46	D.JEYASUDHA	TGT-I	50100639542889	15,081
47	G.RATHI BALA	TGT-I	50100639542876	14,536
48	M.MIRUNALINI	TGT-I	50100639542892	15,081
49	R.ANGAIYARKANNI	SGI	50100639542840	12,309
50	B.UMADEVI	PGT	50100726472145	26,200
51	T.C.KUPPUMANI	TGT-II	50100726472069	20,200
52	S.VAJJAYANTHIMALA	SGT	50100714525140	13,809
53	J.UMA MAHESWARI	TGT-I	50100675327909	14,536
54	N.VENKATESAN	M.R	50100285604468	50,000
55	H.JEYARAMAN	MANAGER	50100681354736	28,200
56	M.SUNDARAM	CLERK	50100368765512	18,050
57	R.ANTHA	JR.ASST	50100284655134	14,554
58	C.JOICE JEYA PAKKIAM	JR.ASST	50100639542850	10,650
59	T.R.PARAMESWARI	JR.ASST	50100639542863	10,650
60	S.SARATHA	ACCOUNTANT CUM CHIEF CLERK	50100500551260	13,570
61	A.MUTHU PANDI	RECORD CLERK CUM STORE INCHARGE	50100275484614	13,490
62	P.PUNNIYAMURTHY	FLOOR SUPERVISOR	50100284654934	12,780
63	T.PANDI DURAI	FLOOR SUPERVISOR	50100284655380	12,070
64	C.MURUGAN	Driver	50100284655401	14,799
65	S.SENTHILNATHAN	FLOOR SUPERVISOR	50100660751208	15,081
66	M.PANNIRSELVAM	DRIVER	50100284657321	9,448
67	M.DHANALAKSHIMI	Aayah	50100285604518	6,884
68	S.DEEPA	Aayah	50100471022237	6,814
69	K.BRINDHA	Aayah	50100553374835	8,176
70	J.SHAMEEM BANO	Aayha	50100580923359	6,814
71	P.SHANMUGASUNDARI	Aayha	50100639542824	6,814
72	R.PANDIYAMMAL	Aayah	50100553374851	6,814

73	M.KAMALA	Aayah	50100284656791	7,177
74	M. SELVI	Aayah	50100285604494	6,995
75	M.MURUGESWARY	Aayah Cum scavenger	50100580922100	7,473
76	K.POONKODI	Aayah Cum scavenger	50100402018234	6,974
77	T.SELVI	Aayah Cum scavenger	50100467008425	7,722
78	B.ALAGU	FLOOR SUPERVISOR	50100580922092	12,406
79	S.ANDI	SECURITY	50100580922142	6,451
80	S.MARITHAI	Aayah Cum scavenger	50100681380401	7,034
81	M SASIKALA	Aayah	50100714525153	6,359
82	M CHITHRADEVI	Aayah	50100675328046	6,359
83	K PARIMALA	Aayah Cum scavenger	50100726472161	-
84	M.SALEEMA BEEVI	Aayah	50100275484423	8,039
85	S.ANNALAKSHMI	Aayah	50100285604481	8,039
86	A. ALAGAMMAL	Aayah	50100275484538	7,520
87	D. VEERAPANDI	DRIVER	50100284657216	10,322
88	L.THIAGARAJAN	DRIVER	50100284657002	9,141
89	M.GOPINATHAN	DRIVER	50100327813820	8,784
	TOTAL			13,39,317



## SAIRAM VIDYALAYA, MADURAI -2

## EXTRA CURRICULAR STAFF SALARY FOR THE MONTH OF AUGUST 2024

S. No	Name of the Activity	Name of the Coach	BANK	A/C NO	IFS CODE	BRANCH	AMOUNT
1	Silambam	MUKESH KANNA J	STATE BANK OF INDIA	36443999261	SBIN0018158	ANDALPURAM	4,000
2	Silambam	RAMESH KUMAR K	STATE BANK OF INDIA	32003487163	SBIN0002289	AMMAN SANNATHI	4,000
3	Yoga	NAGESWARI MUTHUSAMY	INDIAN OVERSEAS BANK	329601000007017	IOBA0003296	PALANGANATHAM	4,000
4	Bharatham	VIJAYALAKSHMI N	INDIAN BANK	814407115	IDIB000K150	KOODAL NAGAR	4,000
5	Karate	GURUMOORTHY M	INDIAN BANK	606605920	IDIB000M129	SOUTH MASI STREET	4,000
6	Chess	J MOSES DHANASEKARAN	STATE BANK OF INDIA	37775371877	SBIN0007482	ARASARADI	4,000
7	Key Board	MOHANA BHARATHI T	CANARA BANK	1615101072565	CNRB0001615	KULLAKKANATHAM	4,000
8	Zumba Dance	GAYATHRI M	STATE BANK OF INDIA	41784111623	SBIN0061291	ANUPPANADI	4,000
9	Silambam	P RAMKUMAR	INDIAN BANK	6249890983	IDIB000M197	MICROSATE	4,000
10	Yoga	PAMANI H	CANARA BANK	1007101046425	CNRB0001007	MADURAI RAMNAD ROAD	4,000
<b>TOTAL</b>							<b>40,000</b>



# SAIRAM VIDYALAYA -MADURAI

**SALARY STATEMENT FOR THE MONTH OF AUGUST 2024**

## Teaching Staff as per Scale of Pay

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
1	MDU19PRN01	A.Lakshmi D.T.Ed., M.Sc., M.Ed.,	PRINCIPAL	29.05.2019	50100275484491	38400	19200	3200	14400	800	76000	0	31	38400	19200	3200	14400	800	76000	3000	1800	71200	
2	MDU07TGT01	L.Shengamala Selvi M.A.,B.Ed.,	TGT-II	07.05.2007	50100284655236	12950	6475	3238	3237	0	25900	0	31	12950	6475	3238	3237	0	25900	0	1800	24100	
3	MDU08SGT01	K.Mijili M.A.,B.Ed.,	TGT-II	30.05.2008	50100285603988	12950	6475	3238	3237	0	25900	0	31	12950	6475	3238	3237	0	25900	0	1800	24100	
4	MDU10SGT05	E.Hemamalini B.Sc., B.Ed.,	TGT-I	04.10.2010	50100284655061	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
5	MDU11TGT04	A.Ananthi Ramesh M.A. B.Ed.,	TGT-I	06.06.2011	50100284654884	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
6	MDU12SGT11	R.Sudha M.A., B.Ed.,	TGT-I	25.05.2012	50100284654858	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
7	MDU12TGT06	R.Amuradhu B.Com., M.A., B.Ed.,	TGT-I	01.06.2012	50100284655121	11200	5600	2800	2800	0	22400	0	31	11200	5600	2800	2800	0	22400	0	1800		20600
8	MDU12SGT12	M.Maheswari B.Sc., B.Ed.,	TGT-I	01.06.2012	50100284655430	10400	5200	2600	2600	0	20800	3	28	10394	4697	2348	2348	0	18787	0	1800	141	16846
9	MDU13SGT13	H.Barveen M.Sc., B.Ed.,	TGT-I	06.06.2013	50100284655199	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
10	MDU13TGT08	G.Kavitha M.A., B.Ed.,	TGT-I	06.06.2013	50100284655351	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
11	MDU13TGT09	R.Meenakshi B.Sc., B.Ed.,	TGT-I	06.06.2013	50100284655200	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
12	MDU15SGT18	G.Jemila M.A., B.Ed., M.Phil.,	TGT-I	01.07.2015	50100284654720	10800	5400	2700	2700	0	21600	0	31	10800	5400	2700	2700	0	21600	0	1800		19800
		<b>TOTAL</b>				<b>157900</b>	<b>78950</b>	<b>33076</b>	<b>44274</b>	<b>800</b>	<b>315000</b>	<b>3</b>	<b>369</b>	<b>156894</b>	<b>78447</b>	<b>32824</b>	<b>44022</b>	<b>800</b>	<b>312987</b>	<b>3000</b>	<b>21600</b>	<b>1059</b>	<b>287328</b>

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						Leave or Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				157900	78950	33076	44274	800	315000	3	365	156894	78447	32824	44022	800	312987	3000	21600	1059	287328
13	MDU16SGT19	A.Jansirani M.A., B.Ed., M.Phil.,	TGT-I	03.02.2016	50100285604100	10800	5400	2700	2700	0	21600	0	31	10800	5400	2700	2700	0	21600	0	1800		19800
14	MDU17TGT12	M.Mareeswari B.Sc., B.Ed.,	TGT-I	24.05.2017	50100284654911	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
15	MDU17TGT14	R.Karimozhi MCA, B.Ed.,	TGT-I	01.06.2017	50100275484577	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
16	MDU17TGT15	A.Ramalakshmi M.Sc. B.Ed.,	TGT-I	08.06.2017	50100284656953	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
17	MDU21TGT21	U.Umaponseka, B.Com, B.P.Ed., M.P.Ed.,	TGT-I	11.02.2021	50100400445265	8300	4150	2075	2075	600	17200	0	31	8300	4150	2075	2075	600	17200	0	1800	129	15271
18	MDU21PGT11	Saran Pandiyan, B.Sc., B.Ped., M.Ped.,	TGT-I	08.11.2021	50100475397563	8300	4150	2075	2075	0	16600	0	31	8300	4150	2075	2075	0	16600	0	1743	125	14732
19	MDU21TGT24	P.Muthu Selvi M.A., B.Ed.,	TGT-I	15.11.2021	50100284655302	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
20	MDU10SGT04	C.Vilasini B.Sc., B.Ed., DPTT	SGT	03.06.2010	50100284657268	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
21	MDU11SGT06	N.Sakthipriya B.Sc. B.Ed.,	SGT	06.07.2011	50100284654986	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
22	MDU11SGT07	K.Chandrakala B.Sc., B.Ed.,	SGT	06.07.2011	50100284655414	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
23	MDU11SGT08	P.Devi M.A.D.P.T.T., B.Ed.,	SGT	06.07.2011	50100285604544	9200	4600	2300	2300	0	18400	0	31	9200	4600	2300	2300	0	18400	0	1800	138	16462
24	MDU12SGT09	A.Sangeetha M.A., B.Ed.,	SGT	25.05.2012	50100284655045	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
		<b>TOTAL</b>				<b>270700</b>	<b>135350</b>	<b>61278</b>	<b>72472</b>	<b>1400</b>	<b>541200</b>	<b>3</b>	<b>741</b>	<b>269694</b>	<b>134847</b>	<b>61026</b>	<b>72220</b>	<b>1400</b>	<b>539187</b>	<b>3000</b>	<b>43143</b>	<b>2595</b>	<b>490449</b>

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/C No.	Gross Salary						Levy e on Loss Pay	No. of days worked	Claimed Salary						EPF Dedu.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				270700	135350	61278	72472	1400	541200	3	741	269694	134847	61026	72220	1400	539187	3000	43143	2595	490449
25	MDU12SGT10	P.Nagalakshmi B.A., B.Ed.,	SGT	01.06.2012	50100285604698	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
26	MDU13SGT14	K.Shanthi B.A.,CTPM, B.Ed.,	SGT	06.06.2013	50100284655173	9550	4775	2388	2387	0	19100	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17157
27	MDU13SGT15	P.Indira D.T.Ed	SGT	06.06.2013	50100285604735	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
28	MDU14SGT16	B.Chitradevi B.Sc., B.Ed.,	SGT	02.06.2014	50100284656841	9200	4600	2300	2300	0	18400	1	30	8903	4452	2226	2226	0	17807	0	1800	134	15873
29	MDU15SGT17	M.Raghunan Beevi B.Sc., B.Ed.,	SGT	29.05.2015	50100285604047	8850	4425	2213	2212	0	17700	2	29	8279	4140	2070	2069	0	16558	0	1739	124	14695
30	MDU16SGT20	A.Jothi B.Sc., B.Ed.,	SGT	15.07.2016	50100284654960	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
31	MDU17SGT21	N.Sathya Priya M.Sc., (C.S)	SGT	01.06.2017	50100285604050	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1668	119	14013
32	MDU17SGT22	S.Bala Sangeetha B.Sc., B.Ed., M.A.,	SGT	21.06.2017	50100284656825	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
33	MDU22SGT35	G.Sudha M.Sc,B.Ed	SGT	16.11.2017	50100284655150	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
34	MDU18SGT23	M.Suhashini Devi B.Sc,B.Ed	SGT	02.01.2018	50100275484640	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1668	119	14013
35	MDU18SGT25	Abirami Sureshkumar B.Sc., B.Ed.,	SGT	21.05.2018	50100285604392	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
36	MDU18SGT28	Radhika Seeni B.Sc., B.Ed.,	SGT	21.05.2018	50100285604712	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
37	MDU18SGT26	Devishree.A, M.A., B.Ed.,	SGT	22.05.2018	50100284655252	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1668	119	14013
38	MDU18SGT24	D.Shanmuga Priya, M.A., B.Ed., M.Phil.,	SGT	22.05.2018	50100284655097	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1668	119	14013
39	MDU18SGT27	Sarada.S, BCA.,B.Ed	SGT	22.05.2018	50100284657281	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
40	MDU19TGT19	P.Arunthathi B.A., B.Ed.,	SGT	03.06.2019	50100284655427	7900	3950	1975	1975	0	15800	0	31	7900	3950	1975	1975	0	15800	0	1659	119	14022
		TOTAL				405650	202825	95018	106207	3800	813500	6	1234	403776	201889	94549	105738.3	3800	809752.3	3000	71138	4630	730984



S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						Less on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				405650	202825	95018	106207	3800	813500	6	1234	403776	201889	94549	105738.3	3800	809752	3000	71138	4630	730984
41	MDU21SGT29	T.Sumathi B.A., D.P.T.T	SGT	15.11.2021	50100284657192	9550	4775	2388	2387	0	19100	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17157
42	MDU21SGT30	S.Muthamil Selvi B.A.,D.P.T.T	SGT	15.11.2021	50100285604531	9550	4775	2388	2387	0	19100	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17157
43	MDU21SGT32	B.Muthi Vimala D.T.Ed.	SGT	15.11.2021	50100284657166	8850	4425	2213	2212	0	17700	1	30	8565	4282	2142	2141	0	17129	0	1799	128	15202
44	MDU21SGT34	P.Sivagami B.A.,B.Ed.	SGT	15.11.2021	50100285604123	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
45	MDU21SGT33	R.Santhanalakshmi B.A., Mond. NIOS.	SGT	15.11.2021	50100281398330	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
46	MDU23TGT25	D.Jeyasudha B.Sc., B.Ed.	TGT-1	19.06.2023	50100639542889	11620	0	4980	0	0	16600	0	31	11620	0	4980	0	0	16600	0	1394	125	15081
47	MDU23TGT26	G.Rathi Bala M.Sc,M.Phil	TGT-1	19.06.2023	50100639542876	11200	0	4800	0	0	16000	0	31	11200	0	4800	0	0	16000	0	1344	120	14536
48	MDU23TGT28	M.Mirunalini M.Sc., B.Ed.	TGT-1	21.06.2023	50100639542892	11620	0	4980	0	0	16600	0	31	11620	0	4980	0	0	16600	0	1394	125	15081
49	MDU23SGT37	R.Angniyarkanni B.Sc., M.B.A., NIT	SGT	19.06.2023	50100639542840	9800	0	4200	0	0	14000	1	30	9484	0	4065	0	0	13549	0	1138	102	12309
50	MDU24PGT13	B.UmaDevi M.Sc., M.Phil., B.Ed.,M.A	PGT	10.06.2024	50100726472145	19600	0	8400	0	0	28000	0	31	19600	0	8400	0	0	28000	0	1800		26200
51	MDU24TGT30	T.C.Kuppumani M.A., M.Phil.,B.Ed	TGT-II	12.06.2024	50100726472069	15400	0	6600	0	0	22000	0	31	15400	0	6600	0	0	22000	0	1800		20200
52	MDU24SGT38	S.Vaijayanthimala B.Sc.,B.Ed.,	SGT	19.06.2024	50100714525140	10640	0	4560	0	0	15200	0	31	10640	0	4560	0	0	15200	0	1277	114	13809
53	MDU24TGT31	J.Uma Maheswari M.A., M.A., B.Ed	TGT-I	19.06.2024	50100675327909	11200	0	4800	0	0	16000	0	31	11200	0	4800	0	0	16000	0	1344	120	14536
		<b>TOTAL</b>				<b>553930</b>	<b>226425</b>	<b>150140</b>	<b>118005</b>	<b>3800</b>	<b>1052300</b>	<b>8</b>	<b>1635</b>	<b>551455</b>	<b>225346</b>	<b>149465</b>	<b>117465</b>	<b>3800</b>	<b>1047531</b>	<b>3000</b>	<b>91628</b>	<b>6039</b>	<b>946863</b>

JR. ASST. (A/C)

JR. ASST. (A/C) / CLERK

MANAGER

M.R.

PRINCIPAL

## SAIRAM VIDYALAYA -MADURAI

### SALARY STATEMENT FOR THE MONTH OF AUGUST 2024

#### NON- Teaching Staff as per Scale of Pay

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDPC A/CNo.	Gross Salary							Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total	Basic Pay			DP (50%)	HRA (25%)	DA (25%)	OA	Total	SALRY ADVANCE			
1	MDU15OFF01	N.Venkatesan M.A.,	Management Representative	01.11.2015	50100285604468	35000	0	15000	0	0	50000	0	31	35000	0	15000	0	0	50000	0			50000
2	MDU23OFF15	H.Jeyaraman	Manager	01.12.2023	50100681354736	21000	0	9000	0	0	30000	0	31	21000	0	9000	0	0	30000	0	1800		28200
3	MDU20OFF07	M.Sundaram, M.A.,	JR.ASST	01.10.2020	50100368765512	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
4	MDU19OFF06	R.Anitha B.COM., PGDCA	JR.ASST	10.01.2019	50100284655134	9750	4875	2438	2437	0	19500	0	31	9750	4875	2438	2437	0	19500	3000	1800	146	14554
5	MDU23OFF12	C.Joice Jeya Packiam	JR.ASST	19.06.2023	50100639542850	6000	3000	1500	1500	0	12000	0	31	6000	3000	1500	1500	0	12000	0	1260	90	10650
6	MDU23OFF13	T.R.Pirameswari	JR.ASST	19.06.2023	50100639542863	6000	3000	1500	1500	0	12000	0	31	6000	3000	1500	1500	0	12000	0	1260	90	10650
7	MDU22OFF09	S.Saritha B.Com, D.E.Ed.,	Accountant cum off asst	10.02.2022	50100500551260	7900	3950	1975	1975	0	15800	1	30	7645	3823	1911	1911	0	15290	0	1605	115	13570
8	MDU10OFF02	A.Muthugandi M.A., M.Phil., B.Ed.,	Store Incharge	03.06.2010	50100275484614	7600	3800	1900	1900	0	15200	0	31	7600	3800	1900	1900	0	15200	0	1596	114	13490
9	MDU14OFF03	R.Punniya Murthy M.Sc.,	Floor Supervisor	02.06.2014	50100284654934	7200	3600	1800	1800	0	14400	0	31	7200	3600	1800	1800	0	14400	0	1512	108	12780
10	MDU19OFF05	T.Pandirurai DCE	Floor Supervisor	03.06.2019	50100284655380	6800	3400	1700	1700	0	13600	0	31	6800	3400	1700	1700	0	13600	0	1428	102	12070
11	MDU10NON02	C.Murugan	Driver	08.10.2010	50100284655401	7600	3800	1900	1900	1500	16700	0	31	7600	3800	1900	1900	1500	16700	0	1776	125	14799
12	MDU23OFF14	S.Senthilnathan	Floor Supervisor	01.09.2023	50100660751208	11620	0	4980	0	0	16600	0	31	11620	0	4980	0	0	16600	0	1394	125	15081
13	MDU12NON05	M.Pannirselvam	Driver PART TIME	01.08.2012	50100284657321	7280	0	3120	0	0	10400	0	31	7280	0	3120	0	0	10400	0	874	78	9448
14	MDU13NON07	M.Dhanalakshmi	Aayah	01.02.2013	50100285604518	5670	0	2430	0	0	8100	2	29	5304	0	2273	0	0	7577	0	636	57	6884
15	MDU21NON14	S.Deega	Aayah	01.11.2021	50100471022237	5250	0	2250	0	0	7500	0	31	5250	0	2250	0	0	7500	0	630	56	6814
16	MDU22NON18	K.Brintha	Office Assistant	18.06.2024	50100553374835	6300	0	2700	0	0	9000	0	31	6300	0	2700	0	0	9000	0	756	68	8176
17	MDU22NON28	J.Shanmugam Bann	Aayah	02.01.2023	50100580923359	5250	0	2250	0	0	7500	0	31	5250	0	2250	0	0	7500	0	630	56	6814
18	MDU23NON30	P.ShanmugaSundari	Aayah	05.06.2023	50100639542824	5250	0	2250	0	0	7500	0	31	5250	0	2250	0	0	7500	0	630	56	6814
		<b>TOTAL</b>				<b>171470</b>	<b>34425</b>	<b>61193</b>	<b>17212</b>	<b>1500</b>	<b>285800</b>	<b>3</b>	<b>555</b>	<b>170849</b>	<b>34298</b>	<b>60972</b>	<b>17148</b>	<b>1500</b>	<b>284767</b>	<b>3000</b>	<b>21387</b>	<b>1536</b>	<b>258844</b>

S. No.	STAFF ID	Name of the Staff	Designation	Date of joining	HDPC A/C No.	Gross Salary						Leave on Loss Day	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				SALRY ADVANCE
		B/F				171470	34425	61193	17212	1500	285800	3	555	170849	34298	60972	17148	1500	284767	3000	21387	1536	258844
19	MDU22NON19	R.Pandiyamma	Aayah cum/van attender	11.08.2022	50100553374851	5250	0	2250	0	0	7500	0	31	5250	0	2250	0	0	7500	0	630	56	6814
20	MDU16NON10	M.Kamala	Aayah cum/van attender	06.09.2016	50100284656791	5530	0	2370	0	0	7900	0	31	5530	0	2370	0	0	7900	0	664	59	7177
21	MDU19NON13	M.Selvi	Aayah cum/van attender	18.01.2021	50100285604494	5390	0	2310	0	0	7700	0	31	5390	0	2310	0	0	7700	0	647	58	6995
22	MDU22NON22	M.Murugeswary	SCAVENGER cum Aayah	01.11.2022	50100580922100	5950	0	2550	0	0	8500	1	30	5758	0	2468	0	0	8226	0	691	62	7473
23	MDU22NON23	K.Poonkodi	SCAVENGER cum Aayah	01.11.2022	50100402018234	5950	0	2550	0	0	8500	3	28	5374	0	2303	0	0	7677	0	645	58	6974
24	MDU22NON25	T.Selvi	SCAVENGER cum Aayah	01.11.2022	50100467008425	5950	0	2550	0	0	8500	0	31	5950	0	2550	0	0	8500	0	714	64	7722
25	MDU22NON26	B.Alagu	Floor Supervisor	01.12.2022	50100580922092	8750	0	3750	0	0	12500	0	31	8750	0	3750	0	0	12500	0	-	94	12406
26	MDU22NON27	S.Andi	Security	01.12.2022	50100580922142	4970	0	2130	0	0	7100	0	31	4970	0	2130	0	0	7100	0	596	53	6451
27	MDU23NON31	S.Marithei	SCAVENGER cum Aayah	07.11.2023	50100681380401	5600	0	2400	0	0	8000	1	30	5419	0	2323	0	0	7742	0	650	58	7034
28	MDU24NON33	M Sasikala	Aayah	01.06.2024	50100714525153	4900	0	2100	0	0	7000	0	31	4900	0	2100	0	0	7000	0	588	53	6359
29	MDU24NON34	M Chithradevi	Aayah	01.06.2024	50100675328046	4900	0	2100	0	0	7000	0	31	4900	0	2100	0	0	7000	0	588	53	6359
		<b>TOTAL</b>				<b>234610</b>	<b>34425</b>	<b>88253</b>	<b>17212</b>	<b>1500</b>	<b>376000</b>	<b>8</b>	<b>891</b>	<b>233040</b>	<b>34298</b>	<b>87626</b>	<b>17148</b>	<b>1500</b>	<b>373612</b>	<b>3000</b>	<b>27800</b>	<b>2204</b>	<b>340608</b>

JR. ASST. (A/C)

JR. ASST. (A/C) / CLERK

MANAGER

M.R.

PRINCIPAL

# SAIRAM VIDYALAYA -MADURAI

## SALARY STATEMENT FOR THE MONTH OF AUGUST 2024

### NON- TEACHING STAFF

S. No	STAFF ID	Name of the Staff	Design.	Date of Joining	HDFC A/C No.	Gross Salary					Leave on Loss Pay	No. of days worked	Claimed Salary					ESI DED N	Net Salary
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Total		
1	MDU13NON09	M.Saleema Beevi	Aayahcum/van attender	01.12.2023	50100275484423	5670	0	2430	0	8100	0	31	5670	0	2430	0	8100	61	8039
2	MDU13NON06	S.Annalakshmi	Aayah/Van Atten	01.12.2023	50100285604481	5670	0	2430	0	8100	0	31	5670	0	2430	0	8100	61	8039
3	MDU13NON08	A.Alagammal	Aayah	01.12.2023	50100275484538	5670	0	2430	0	8100	2	29	5304	0	2273	0	7577	57	7520
4	MDU11NON04	D.Veerapandi	Driver PART TIME	01.12.2023	50100284657216	7280	0	3120	0	10400	0	31	7280	0	3120	0	10400	78	10322
5	MDU18NON11	L.Thiagarajan	Driver PART TIME	01.12.2023	50100284657002	6447	0	2763	0	9210	0	31	6447	0	2763	0	9210	69	9141
6	MDU19NON12	M.Gopinathan	Driver PART TIME	01.12.2023	50100327813820	6195	0	2655	0	8850	0	31	6195	0	2655	0	8850	66	8784
<b>Total</b>						<b>36932</b>	<b>0</b>	<b>15828</b>	<b>0</b>	<b>52760</b>	<b>2</b>	<b>184</b>	<b>36566</b>	<b>0</b>	<b>15671</b>	<b>0</b>	<b>52237</b>	<b>392</b>	<b>51845</b>

JR. ASST. (A/C)

JR. ASST. (A/C) / CLERK

MANAGER

M.R.

PRINCIPAL

## SAIRAM VIDYALAYA MADURAI – 625 002

## STAFF SALARY ABSTRACT FOR THE MONTH OF AUGUST 2024

S.NO	CATEGORY	NO OF STAFF	GROSS SALARY	CLAIMED SALARY	EPF DEDUCTION	ESI DEDUCTION	Deduction for IT amount	Deduction for Advance amount	NET SALARY
1	TEACHING STAFF	53	1052300	1047531	91628	6039	3000	0	946864
2	NON TEACHING STAFF	29	376000	373612	27800	2204	0	3000	340608
SUB TOTAL		82	1428300	1421143	119428	8243	3000	3000	1287472
3	NON TEACHING STAFF WITH OUT - EPF	6	52760	52237	0	392	0	0	51845
TOTAL		88	1481060	1473380	119428	8635	3000	3000	1339317

₹ 10,000 -


  
MANAGER


  
M.R.


  
PRINCIPAL

C.E.O.

Statements &gt;&gt; View

## Statements

Company*	SAPTHAGIRI EDUCATIONAL TRUST		
Branch*	759, ITC CENTREANNA SALAI, Opp T.V.S.		
Account*	00040330017098		
From Date*	05/08/2024	To Date*	05/08/2024
Format	SELECT FORMAT	Download Type	
	PDF		

\* Indicates Mandatory Field

[Statement Request](#) | [View](#)

Book Date	Description	Book Balance	Credit	Debit	Value Date	Ref/Chq NO	Transaction Branch
05/08/2024	Opening balance	2,797,493.15					
	SRI SAI RAM HO-FUNDS TRANSFER 6961		2,000,000.00		05/08/2024	408053982341	NETBANK, MUMBAI
	ALLOWANCE FOR JULY 2024			(6,500.00)	05/08/2024	408053973380	NETBANK, MUMBAI
	SALARY FOR JULY 2024			(1,006,250.00)	05/08/2024	408053925819	NETBANK, MUMBAI
	SALARY FOR JULY 2024			(1,343,310.00)	05/08/2024	408053969639	NETBANK, MUMBAI
	ALLOWANCE FOR JULY 2024			(8,968.00)	05/08/2024	408053970733	NETBANK, MUMBAI
	SALARY FOR JULY 2024			(55,700.00)	05/08/2024	408053927330	NETBANK, MUMBAI
	ALLOWANCE FOR JULY 2024			(7,300.00)	05/08/2024	408053971573	NETBANK, MUMBAI
	SAP98NES0508.036 05082024			(371,500.00)	05/08/2024	408053926511	NETBANK, MUMBAI
	SAP98NES0508.038 05082024			(290,957.00)	05/08/2024	408053928175	NETBANK, MUMBAI
	SAP98NES0508.021 05082024			(10,000.00)	05/08/2024	408053970221	NETBANK, MUMBAI
	SAP98NES0508.018 05082024			(40,000.00)	05/08/2024	408053972228	NETBANK, MUMBAI
	SAP98NES0508.020 05082024			(6,000.00)	05/08/2024	408053976937	NETBANK, MUMBAI
05/08/2024	Closing balance	1,651,008.15					
	<b>Total</b>		<b>2,000,000.00</b>	<b>(3,146,485.00)</b>			

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Report

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## SAI RAM VIDYALAYA MADURAI-2

### SALARY STATEMENT FOR THE MONTH OF JULY-2024

SL. NO.	NAME	DESIGN.	A/C No.	AMOUNT
1	A. LAKSHMI	PRINCIPAL	50100275484491	71,200
2	L.SHENGAMALA SELVI	TGT-II	50100284655236	24,100
3	K.MIJILI	TGT-II	50100285603988	24,100
4	B.HEMAMALINI	TGT-I	50100284655061	18,844
5	A.ANANTHI RAMESH	TGT-I	50100284654884	18,844
6	R.SUDHA	TGT-I	50100284654858	18,844
7	R.ANURADHA	TGT-I	50100284655121	20,600
8	M.MAHESWARI	TGT-I	50100284655430	18,844
9	H. BARVEEN	TGT-I	50100284655199	18,050
10	G. KAVITHA	TGT-I	50100284655351	18,050
11	R. MEENAKSHI	TGT-I	50100284655200	18,050
12	G.JEMILA	TGT-I	50100284654720	19,800
13	A.JANSIRANI	TGT-I	50100285604100	19,800
14	M.MARIESWARI	TGT-I	50100284654911	18,844
15	R.KANIMOZHI	TGT-I	50100275484577	18,050
16	A.RAMALAKSHMI	TGT-I	50100284656953	18,050
17	U.UMAPONSEKA	TGT-I	50100400445265	15,271
18	SARAN PANDIYAN	TGT-I	50100475397563	14,732
19	P. MUTHU SELVI	TGT-I	50100284655302	18,178
20	C.VILASINI	SGT	50100284657268	15,767
21	N.SAKTHIPRIYA	SGT	50100284654986	15,767
22	K.CHANDRAKALA	SGT	50100284655414	15,767
23	P.DEVI	SGT	50100285604544	16,462
24	A.SANGEETHA	SGT	50100284655045	15,767
25	P.NAGALAKSHMI	SGT	50100285604698	15,767
26	K. SHANTHI	SGT	50100284655173	17,157
27	P. INDIRA	SGT	50100285604735	15,087
28	B.CHITRADEVI	SGT	50100284656841	16,462
29	M.RAGHUMAN BEEVI	SGT	50100285604047	15,767
30	A.JOTHI	SGT	50100284654960	15,087
31	N.SATHIYA PRIYA	SGT	50100285604050	14,013
32	S.BALA SANGEETHA	SGT	50100284656825	15,087
33	G.SUDHA	SGT	50100284655150	15,087
34	M.SUHASHINI DEVI	SGT	50100275484640	14,013

35	ABIRAMI SURESHKUMAR	SGT	50100285604392	15,087
36	RADHIKA SEENI	SGT	50100285604712	15,767
37	A.DEVISHREE	SGT	50100284655252	14,013
38	D.SHANMUGA PRIYA	SGT	50100284655097	14,013
39	SARADHA S	SGT	50100284657281	15,203
40	P ARUNTHIATHI	TGT - I	50100284655427	14,022
41	T. SUMATHI	SGT	50100284657192	17,157
42	S. MUTHAMIL SELVI	SGT	50100285604531	17,157
43	B. MUTHU VIMALA	SGT	50100284657166	15,767
44	P. SIVAGAMI	SGT	50100285604123	18,844
45	R. SANTHANALAKSHMI	SGT	50100281398330	15,767
46	D.JEYASUDHA	TGT-I	50100639542889	15,081
47	G.RATHI BALA	TGT-I	50100639542876	14,536
48	M.MIRUNALINI	TGT-I	50100639542892	15,081
49	R.ANGAIYARKANNI	SGT	50100639542840	12,719
50	B UMADDEVI	PGT	50100726472145	26,200
51	T.C. KUPPUMANI	TGT-II	50100726472069	19,502
52	S VAJAYANTHIMALA	SGT	50100714525140	12,919
53	JUMA MAJESWARI	TGT-I	50100675327909	14,536
54	N VENKATESAN	M.R	50100285604468	50,000
55	H.JEYARAMAN	MANAGER	50100681354736	28,200
56	M. SUNDARAM	CLERK	50100368765512	18,050
57	R. ANTHA	JR.ASST	50100284655134	14,554
58	C.JOICE JEYA PAKKIAM	JR.ASST	50100639542850	10,650
59	T.R.PARAMESWARI	JR.ASST	50100639542863	10,650
60	S. SARATHA	ACCOUNTANT CUM OFFICE ASST	50100500551260	14,022
61	A.MUTHU PANDI	RECORD CLERK CUM STORE IN CHARGE	50100275484614	13,490
62	P.PUNNIYAMURTHY	FLOOR SUPERVISOR	50100284654934	12,780
63	T. PANDI DURAI	FLOOR SUPERVISOR	50100284655380	12,070
64	C.MURUGAN	Driver	50100284655401	14,799
65	S SENTHILNATHAN	FLOOR SUPERVISOR	50100660751268	15,081
66	M.PANNIRSELVAM	DRIVER	50100284657321	9,448
67	M. DHANALAKSHMI	Aayah	50100285604518	6,646
68	S. DEEPA	Aayah	50100471022227	6,814
69	K.BRINDHA	Aayah	50100553374835	8,176
70	J. SHAMEEM BANO	Aayba	50100580923359	6,814
71	P.SHANMUGASUNDARI	Aayba	50100639542824	6,374
72	R.PANDIYAMMAL	Aayah	50100553374851	6,814



73	M.KAMALA	Aayah	50100284656791	7,177
74	M. SELVI	Aayah	50100285604494	6,995
75	M.MURUGESWARY	Aayah Cum scavenger	50100580922100	7,722
76	K.POONKODI	Aayah Cum scavenger	50100402018234	7,722
77	T.SELVI	Aayah Cum scavenger	50100467008425	7,722
78	B.ALAGU	FLOOR SUPERVISOR	50100580922092	12,406
79	S.ANDI	SECURITY	50100580922142	6,451
80	S.MARITHAI	Aayah Cum scavenger	50100681380401	7,034
81	M SASIKALA	Aayah	50100714525153	6,359
82	M CHITHRADEVI	Aayah	50100675328046	6,359
83	K PARIMALA	Aayah Cum scavenger	50100726472161	1,172
84	M.SALEEMA BEEVI	Aayah	50100275484423	8,039
85	S.ANNALAKSHMI	Aayah	50100285604481	8,039
86	A. ALAGAMMAL	Aayah	50100275484538	8,039
87	D. VEERAPANDI	DRIVER	50100284657216	10,322
88	L.THIAGARAJAN	DRIVER	50100284657002	9,141
89	M.GOPINATHAN	DRIVER	50100327813820	8,500
	TOTAL			13,43,310



## SAIRAM VIDYALAYA, MADURAI -2

## EXTRA CURRICULAR STAFF SALARY FOR THE MONTH OF JULY 2024

S. No	Name of the Activity	Name of the Coach	BANK	A/C NO	IFS CODE	BRANCH	AMOUNT
1	Silambam	MUKESH KANNA J	STATE BANK OF INDIA	36443999261	SBIN0018158	ANDALPURAM	4,000
2	Silambam	RAMESH KUMAR K	STATE BANK OF INDIA	32003487163	SBIN0002289	AMMAN SANNATHI	4,000
3	Yoga	NAGESWARI MUTHUSAMY	INDIAN OVERSEAS BANK	329601000007017	IOBA0003296	PALANGANATHAM	4,000
4	Bharatham	VIJAYALAKSHMI N	INDIAN BANK	814407115	IDIB000K150	KOODAL NAGAR	4,000
5	Karate	GURUMOORTHY M	INDIAN BANK	606605920	IDIB000M129	SOUTH MASI STREET	4,000
6	Chess	J MOSES DHANASEKARAN	STATE BANK OF INDIA	37775371877	SBIN0007482	ARASARADI	4,000
7	Key Board	MOHANA BHARATHI T	CANARA BANK	1615101072565	CNRB0001615	KULLAKKANATHAM	4,000
8	Zumba Dance	GAYATHRI M	STATE BANK OF INDIA	41784111623	SBIN0061291	ANUPANNADI	4,000
9	Silambam	P RAMKUMAR	INDIAN BANK	6249890983	IDIB000M197	MICROSATE	4,000
10	Yoga	PAMANI H	CANARA BANK	1007101046425	CNRB0001007	MADURAI RAMNAD ROAD	4,000
<b>TOTAL</b>							<b>40,000</b>



# SAJRAM VIDYALAYA -MADURAI

SALARY STATEMENT FOR THE MONTH OF JULY 2024

## Teaching Staff as per Scale of Pay

S No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/C No.	Gross Salary						Leave taken	No of days worked	Cleaned Salary						PF DEDN	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				PT DEDN
1	MDU19DRNG1	A.Lakshmi D.T.Ed., M.Sc., M.Ed.	PRINCIPAL	25.05.2015	501002846544591	35400	19200	12000	14400	800	76000	0	31	38100	19200	12000	14400	800	76000	3000	1800	71200	
2	MDU107TGT01	L.Shergunza Selvi M.A., B.Ed.	TGT-II	07.05.2007	50100284655206	12950	6475	3238	3237	0	25900	0	31	12950	6475	3238	3237	0	25900	0	1800	24100	
3	MDU108SGT01	K.Mijili M.A. B.Ed.	TGT-II	30.05.2008	501002846503988	12950	6475	3238	3237	0	25900	0	31	12950	6475	3238	3237	0	25900	0	1800	24100	
4	MDU108G1.05	B.Manamudi B.Sc., B.Ed.	TGT-I	04.10.2010	50100284655061	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
5	MDU111G1.04	A.Ansodhi Ramesh M.A. B.Ed.	TGT-I	06.06.2011	50100284654884	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
6	MDU12SGT11	R.Sudha M.A. B.Ed.	TGT-I	25.05.2012	50100284654858	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
7	MDU121G1.06	R.Anandhu B.Com., M.A. B.Ed.	TGT-I	01.06.2012	50100284655121	11200	5600	2800	2800	0	22400	0	31	11200	5600	2800	2800	0	22400	0	1800		20600
8	MDU12SG1.2	M.Ghoshwari B.Sc., B.Ed.	TGT-I	01.06.2012	50100284655450	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
9	MDU13K11.3	H.Bareen M.Sc., B.Ed.	TGT-I	30.06.2013	50100284655199	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
10	MDU13CG1.08	G.Kavitha M.A., B.Ed.	TGT-I	06.05.2013	50100284655351	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
11	MDU131G1.09	K.Meenakshi B.Sc., B.Ed.	TGT-I	06.06.2013	50100284655200	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
12	MDU15SGT12	G.Jenitha M.A., B.Ed., M.Phil.	TGT-I	01.07.2015	50100284654720	13800	6900	3450	3450	0	27600	0	31	13800	6900	3450	3450	0	27600	0	1800		19500
		<b>TOTAL</b>				<b>157900</b>	<b>78950</b>	<b>39076</b>	<b>44274</b>	<b>800</b>	<b>315000</b>	<b>0</b>	<b>372</b>	<b>157900</b>	<b>78950</b>	<b>39076</b>	<b>44274</b>	<b>800</b>	<b>315000</b>	<b>3000</b>	<b>21600</b>	<b>1074</b>	<b>289326</b>



S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/C No.	Gross Salary						Level of pay	No. of days worked	Claimed Salary						PF DEDUCTIONS	EPF Dedn.	ESI DEDN	Net Salary
						Basic Pay	TPP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				
		ITP				270700	135350	67675	72472	1400	942200	1	743	270365	135182	67675	72388	1400	510520	3000	43143	2605	491781
25	MDU135GT10	P.Nagalakshmi B.A., B.Ed.,	SGT	01.06.2013	50100285604698	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
26	MDU135GT14	K.Suzulu B.A.,CTPM, B.Ed.,	SGT	06.06.2013	50100284635173	9550	4775	2388	2387	0	19100	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17155
27	MDU135GT15	P.Judith K.Ed	SGT	06.06.2013	50100285604735	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
28	MDU145GT16	R.Chinadevi B.Sc., B.Ed.,	SGT	02.06.2014	50100284636841	9200	4600	2300	2300	0	18400	0	31	9200	4600	2300	2300	0	18400	0	1800	138	16462
29	MDU135GT17	M.Raghunath Hecvi B.Sc., B.Ed.	SGT	29.05.2015	50100285604647	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
30	MDU165GT19	A.Jothi B.Sc., B.Ed.,	SGT	15.07.2016	50100284634660	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
31	MDU175GT21	N.Satya Praya M.Sc., B.S.	SGT	01.06.2017	50100285604650	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1665	139	14013
32	MDU175GT22	S.Hala Sangeetha B.Sc., B.Ed., M.A.	SGT	21.06.2017	50100284636825	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
33	MDU225GT35	G.Sudha M.Sc., B.Ed.	SGT	16.11.2017	501002846355150	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
34	MDU185GT23	M.Suvasshini Devi B.Sc., B.Ed.	SGT	02.01.2018	50100275484640	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1665	139	14013
35	MDU185GT25	Abhinavi Sureshkumar B.Sc., B.Ed.,	SGT	21.05.2018	50100285604392	8500	4250	2125	2125	0	17000	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
36	MDU185GT28	Raajika Seenu B.Sc., B.Ed.,	SGT	21.05.2018	50100285604712	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
37	MDU185GT26	Deevince A, M.A., B.Ed.	SGT	22.05.2018	50100284635252	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1665	139	14013
38	MDU185GT24	D.Shannugh Prasad, M.A., B.Ed., M.Phil.	SGT	22.05.2018	50100284635497	7600	3800	1900	1900	600	15800	0	31	7600	3800	1900	1900	600	15800	0	1665	139	14013
39	MDU185GT17	Sarala S. HCA, B.Ed.	SGT	22.05.2018	50100284637281	8850	4425	2213	2212	0	17700	1	30	8563	4282	2112	2111	0	17128	0	1785	128	15202
40	MDU19TGT19	P.Arunshudha B.A., B.Ed.	SGT	03.06.2019	50100284635427	7900	3950	1975	1975	0	15800	0	31	7900	3950	1975	1975	0	15800	0	1659	139	14022
		TOTAL				402650	202325	99018	106207	3800	813800	2	3238	405030	202514	94562.41	106051.6	3800	812258.3	3000	71198	4618	733412

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/C No.	Gross Salary						Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				405650	202825	95018	106207	3800	813500	2	1238	405030	202514	94862.61	106051.6	3800	812258	3000	71198	4648	733412
41	MDU21SGT29	T.Sumathi B.A., D.P.T.T	SGT	15.11.2021	50100284657192	9550	4775	2388	2387	0	19100	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17157
42	MDU21SGT30	S.Muthamil Selvi B.A.,D.P.T.T	SGT	15.11.2021	50100285604531	9550	4775	2388	2387	0	19100	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17157
43	MDU21SGT32	B.Muthu Vimala D.T.Ed.,	SGT	15.11.2021	50100284657166	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
44	MDU21SGT34	P.Sivagami B.A.,B.Ed.,	SGT	15.11.2021	50100285604123	10400	5200	2600	2600	0	20800	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
45	MDU21SGT33	R.Santhanalakshmi. B.A., Mond. NIOS.	SGT	15.11.2021	50100281398330	8850	4425	2213	2212	0	17700	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
46	MDU23TGT25	D.Jeyasudha B.Sc., B.Ed.,	TGT-1	19.06.2023	50100639542889	11620	0	4980	0	0	16600	0	31	11620	0	4980	0	0	16600	0	1394	125	15081
47	MDU23TGT26	G.Rathi Bala M.Sc,M.Phil	TGT-1	19.06.2023	50100639542876	11200	0	4800	0	0	16000	0	31	11200	0	4800	0	0	16000	0	1344	120	14536
48	MDU23TGT28	M.Mirunalini M.Sc., B.Ed.,	TGT-1	21.06.2023	50100639542892	11620	0	4980	0	0	16600	0	31	11620	0	4980	0	0	16600	0	1394	125	15081
49	MDU23SGT37	R.Angaiyarkanni B.Sc., M.B.A., NTT	SGT	19.06.2023	50100639542840	9800	0	4200	0	0	14000	0	31	9800	0	4200	0	0	14000	0	1176	105	12719
50	MDU24PGT13	B.UmaDevi M.Sc., M.Phil., B.Ed.,M.A	PGT	10.06.2024	50100726472145	19600	0	8400	0	0	28000	0	31	19600	0	8400	0	0	28000	0	1800		26200
51	MDU24TGT30	T.C.Kuppumazi M.A., M.Phil., B.Ed	TGT-II	12.06.2024	50100726472069	15400	0	6600	0	0	22000	1	30	14903	0	6387	0	0	21290	0	1788		19502
52	MDU24SGT38	S.Vaijyanthimala B.Sc.,B.Ed.,	SGT	19.06.2024	50100714525140	10640	0	4560	0	0	15200	2	29	9954	0	4266	0	0	14220	0	1194	107	12919
53	MDU24TGT31	J.Uma Maheswari M.A., M.A., B.Ed	TGT-I	19.06.2024	50100675327909	11200	0	4800	0	0	16000	0	31	11200	0	4800	0	0	16000	0	1344	120	14536
		<b>TOTAL</b>				<b>553930</b>	<b>226425</b>	<b>150140</b>	<b>118005</b>	<b>3800</b>	<b>1052300</b>	<b>5</b>	<b>1638</b>	<b>552127</b>	<b>226114</b>	<b>149478</b>	<b>117850</b>	<b>3800</b>	<b>1049368</b>	<b>3000</b>	<b>91632</b>	<b>6058</b>	<b>948678</b>

  
JR. ASST. (A/C)

  
JR. ASST. (A/C) / CLBRK

  
MANAGER

  
M.R.

  
PRINCIPAL

# SAIRAM VIDYALAYA - MADURAI

## SALARY STATEMENT FOR THE MONTH OF JULY 2024

### NON-Teaching Staff as per Scale of Pay

S. No	SCALE ID	Name of the Staff	Designation	Date of Joining	IDBC ACNo.	Gross Salary							Leave on Long Pts	No. of days reported	Change Salary							PF Dedn.	ESI DEDN	Net Salary
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	CA	Actual Gross Total	Basic Pay			DP (50%)	HRA (25%)	DA (25%)	CA	Total	SA. BY ADVANCE				
1	MDU130FF01	N.Venkatesan M.A.	Management Representative	01.11.2015	50100283604458	35000	0	15000	0	0	50000	0	31	35000	0	15000	0	0	50000	0			50000	
2	MDU230FF15	E.Jayaraman	Manager	01.12.2023	50100661154716	21000	0	9000	0	0	30000	0	31	21000	0	9000	0	0	30000	0	1800		28200	
3	MDU200FF07	M.Sundaram, M.A.	JR.ASST	01.10.2020	50100164766312	10000	5000	2500	2500	0	20000	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050	
4	MDU190FF06	R.Ariza B.COM., PGDCA	Jr.ASST	10.01.2019	50100784655134	9750	4875	2438	2437	0	19500	0	31	9750	4875	2438	2437	0	19500	1000	1800	146	14534	
5	MDU230FF12	C.Voice Jaya Packiam	JR.ASST	13.05.2023	50100639542850	6000	3000	1500	1500	0	12000	0	31	6000	3000	1500	1500	0	12000	0	1200	90	10650	
6	MDU230FF13	T.R.Parasuraman	JR.ASST	19.05.2023	50100639542865	6000	3000	1500	1500	0	12000	0	31	6000	3000	1500	1500	0	12000	0	1260	90	10650	
7	MDU220FF09	S.Sarath D.Com, D.El.Ed.	Accountant cum off'asst	10.02.2022	50100590551260	7500	3750	1875	1875	0	13800	0	31	7500	3750	1875	1875	0	13800	0	1650	110	14022	
8	MDU100FF02	A.Muhsenpandi B.A., M.Phil., B.Ed.	Store Incharge	23.05.2010	50100275484614	7600	3800	1900	1900	0	13200	0	31	7600	3800	1900	1900	0	13200	0	1396	114	12490	
9	MDU140FF03	R.Punniya Murthy M.Sc.	Flour Supervisor	02.06.2014	50100284614914	7200	3600	1800	1800	0	14400	0	31	7200	3600	1800	1800	0	14400	0	1512	108	12780	
10	MDU130FF05	T.Dandiarai D.Cl.	Flour Supervisor	03.06.2019	50100284615100	6800	3400	1700	1700	0	13600	0	31	6800	3400	1700	1700	0	13600	0	1428	102	12070	
11	MDU100FF02	C.Murugesu	Driver	06.10.2010	501002846155401	7600	3800	1900	1900	1500	16700	0	31	7600	3800	1900	1900	1500	16700	0	1776	125	14799	
12	MDU230FF14	S.Senthilathan	Floor Supervisor	01.09.2023	50100663751208	11620	0	4980	0	0	16600	0	31	11620	0	4980	0	0	16600	0	1354	125	15081	
13	MDU170FF05	M.Purniselvam	Driver PART TIME	05.08.2012	501002846157121	3280	0	3120	0	0	10400	0	31	3280	0	3120	0	0	10400	0	874	78	9418	
14	MDU130FF05	M.Chandrasekaran	Aayah	01.02.2019	50100283601518	5070	0	2430	0	0	8100	0	28	5121	0	2495	0	0	7116	0	615	55	6616	
15	MDU120FF04	S.Durga	Aayah	01.11.2021	50100471022223	5250	0	2250	0	0	7500	0	11	5250	0	2250	0	0	7500	0	630	56	6814	
16	MDU220FF13	K.Prindha	Office Assistant	18.06.2024	501006633374853	6300	0	2700	0	0	9000	0	11	6300	0	2700	0	0	9000	0	755	63	8178	
17	MDU220FF03	J.Shamsar Berni	Aayah	02.01.2023	50100580925350	5250	0	2250	0	0	7500	0	11	5250	0	2250	0	0	7500	0	630	56	6814	
18	MDU240FF10	P.Saravanan Sundari	Aayah	05.06.2023	50100639542821	5250	0	2250	0	0	7500	0	26	4913	0	2105	0	0	7018	0	587	53	6374	
<b>TOTAL</b>						<b>171170</b>	<b>34425</b>	<b>61193</b>	<b>17212</b>	<b>1500</b>	<b>285000</b>	<b>5</b>	<b>553</b>	<b>176582</b>	<b>34425</b>	<b>60813</b>	<b>17212</b>	<b>1500</b>	<b>264532</b>	<b>3000</b>	<b>21379</b>	<b>1535</b>	<b>258618</b>	

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/C No.	Gross Salary						Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				SALRY ADVANCE
		B/F				171470	34425	61193	17212	1500	285800	5	553	170582	34425	60813	17212	1500	284532	3000	21379	1535	258618
19	MDU22NON19	R.Pandiyammal	Aayahcum/van attender	11.08.2022	50100553374851	5250	0	2250	0	0	7500	0	31	5250	0	2250	0	0	7500	0	630	56	6814
20	MDU16NON10	M.Kamala	Aayahcum/van attender	06.09.2016	50100284656791	5530	0	2370	0	0	7900	0	31	5530	0	2370	0	0	7900	0	664	59	7177
21	MDU19NON13	M.Selvi	Aayahcum/van attender	18.01.2021	50100285604494	5390	0	2310	0	0	7700	0	31	5390	0	2310	0	0	7700	0	647	58	6995
22	MDU22NON22	M.Murugeswary	SCAVENGER cum Aayah	01.11.2022	50100580922100	5950	0	2550	0	0	8500	0	31	5950	0	2550	0	0	8500	0	714	64	7722
23	MDU22NON23	K.Poonkodi	SCAVENGER cum Aayah	01.11.2022	50100402018234	5950	0	2550	0	0	8500	0	31	5950	0	2550	0	0	8500	0	714	64	7722
24	MDU22NON25	T.Selvi	SCAVENGER cum Aayah	01.11.2022	50100467008425	5950	0	2550	0	0	8500	0	31	5950	0	2550	0	0	8500	0	714	64	7722
25	MDU22NON26	B.Alogu	Floor Supervisor	01.12.2022	50100580022092	8750	0	3750	0	0	12500	0	31	8750	0	3750	0	0	12500	0	—	94	12406
26	MDU22NON27	S.Aadi	Security	01.12.2022	50100580922142	4970	0	2130	0	0	7100	0	31	4970	0	2130	0	0	7100	0	596	53	6451
27	MDU23NON31	S.Maridhai	SCAVENGER cum Aayah	07.11.2023	50100681380401	5600	0	2400	0	0	8000	1	30	5419	0	2323	0	0	7742	0	650	58	7034
28	MDU24NON33	M Sasikala	Aayah	01.06.2024	50100714525153	4900	0	2100	0	0	7000	0	31	4900	0	2100	0	0	7000	0	588	53	6359
29	MDU24NON34	M Chithradevi	Aayah	01.06.2024	50100675328046	4900	0	2100	0	0	7000	0	31	4900	0	2100	0	0	7000	0	588	53	6359
30	MDU24NON35	K Parimala <i>Resigned</i>	Aayah cum SCAVENGER	01.06.2024	50100726472161	5600	0	2400	0	0	8000	26	5	903	0	387	0	0	1290	0	108	10	1172
		TOTAL				240210	34425	90653	17212	1500	304000	32	898	234444	34425	88183	17212	1500	375764	3000	27992	2221	342551

*[Signature]*  
JR. ASST. (A/C)

*[Signature]*  
JR. ASST. (A/C) / CLERK

*[Signature]*  
MANAGER 27/10

*[Signature]*  
M.R.

*[Signature]*  
PRINCIPAL 27/10/24



# SAIRAM VIDYALAYA -MADURAI

## SALARY STATEMENT FOR THE MONTH OF JULY 2024

### NON- TEACHING STAFF

S. No	STAFF ID	Name of the Staff	Design.	Date of Joining	HDFC A/C No.	Gross Salary					Leave on Loss Pay	No. of days worked	Claimed Salary					ESI DED N	Net Salary
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Total		
1	MDU13NON09	M.Saleema Beevi	Aayahcum/van attender	01.12.2023	50100275484423	5670	0	2430	0	8100	0	31	5670	0	2430	0	8100	61	8039
2	MDU13NON06	S.Annalakshmi	Aayah/Van Atten	01.12.2023	50100285604481	5670	0	2430	0	8100	0	31	5670	0	2430	0	8100	61	8039
3	MDU13NON08	A.Alagammal	Aayah	01.12.2023	50100275484538	5670	0	2430	0	8100	0	31	5670	0	2430	0	8100	61	8039
4	MDU11NON04	D.Veerapandi	Driver PART TIME	01.12.2023	50100284657216	7280	0	3120	0	10400	0	31	7280	0	3120	0	10400	78	10322
5	MDU18NON11	L.Thiagarajan	Driver PART TIME	01.12.2023	50100284657002	6447	0	2763	0	9210	0	31	6447	0	2763	0	9210	69	9141
6	MDU19NON12	M.Gopinathan	Driver PART TIME	01.12.2023	50100327813820	6195	0	2655	0	8850	1	30	5995	0	2569	0	8564	64	8500
<b>Total</b>						<b>36932</b>	<b>0</b>	<b>15828</b>	<b>0</b>	<b>52760</b>	<b>1</b>	<b>185</b>	<b>36732</b>	<b>0</b>	<b>15742</b>	<b>0</b>	<b>52474</b>	<b>394</b>	<b>52080</b>

*[Signature]*  
JR. ASST. (A/C)

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JR. ASST. (A/C) / CLERK

*[Signature]*  
MANAGER

*[Signature]*  
M.R.

*[Signature]*  
PRINCIPAL

## SAIRAM VIDYALAYA MADURAI – 625 002

## STAFF SALARY ABSTRACT FOR THE MONTH OF JULY 2024

S.NO	CATEGORY	NO OF STAFF	GROSS SALARY	CLAIMED SALARY	EPF DEDUCTION	ESI DEDUCTION	Deduction for IT amount	Deduction for Advance amount	NET SALARY
1	TEACHING STAFF	53	1052300	1049368	91632	6058	3000	0	948678
2	NON TEACHING STAFF	30	384000	375764	27992	2221	0	3000	342551
SUB TOTAL		83	1436300	1425132	119624	8279	3000	3000	1291229
3	NON TEACHING STAFF WITH OUT - EPF	6	52760	52474	0	394	0	0	52080
TOTAL		89	1489060	1477606	119624	8673	3000	3000	1343309

  
MANAGER

  
M.R

  
PRINCIPAL

1343310  
C.E.O.

Statements >> View

Statements

Company*	SAPTHAGIRI EDUCATIONAL TRUST		
Branch*	759, ITC CENTREANNA SALAI, Opp T.V.S.		
Account*	00040330017098		
From Date*	05/07/2024	To Date*	05/07/2024
Format	SELECT FORMAT	Download Type	PDF

\* Indicates Mandatory Field

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Book Date	Description	Book Balance	Credit	Debit	V. Inv Date	Ref / Chq NO	Transaction Branch
05/07/2024	Opening balance	6,150,869.29					
	407059814948PROFESSIONAL CHARGES JUNE 20			(45,000.00)	05/07/2024	N187243132103112	NETBANK, MUMBAI
	407059807394PROFESSIONAL CHARGES JUNE 20			(9,000.00)	05/07/2024	N187243132103117	NETBANK, MUMBAI
	407059800878PROFESSIONAL CHARGES JUNE 20			(31,500.00)	05/07/2024	N187243132094520	NETBANK, MUMBAI
	407059805841PROFESSIONAL CHARGES JUNE 20			(13,500.00)	05/07/2024	N187243132098022	NETBANK, MUMBAI
	407059809951RENT FOR JUNE 2024			(45,000.00)	05/07/2024	N187243132089040	NETBANK, MUMBAI
	407059798023PROFESSIONAL CHARGES JUNE 20			(45,000.00)	05/07/2024	N187243132094564	NETBANK, MUMBAI
	407059819719PROFESSIONAL CHARGES JUNE 20			(45,000.00)	05/07/2024	N187243132103253	NETBANK, MUMBAI
	ALLOWANCE FOR JUNE 2024			(7,800.00)	05/07/2024	407059551353	NETBANK, MUMBAI
	ALLOWANCE FOR JUNE 2024			(8,701.00)	05/07/2024	407059549890	NETBANK, MUMBAI
	SALARY FOR JUNE 2024			(1,006,054.00)	05/07/2024	407059081285	NETBANK, MUMBAI
	SALARY FOR JUNE 2024			(55,700.00)	05/07/2024	407059082380	NETBANK, MUMBAI
	SALARY FOR JUNE 2024			(1,300,628.00)	05/07/2024	407059548024	NETBANK, MUMBAI
	ALLOWANCE FOR JUNE 2024			(6,500.00)	05/07/2024	407059552215	NETBANK, MUMBAI
	RENT ALLOWANCE JUNE 2024			(17,000.00)	05/07/2024	407059719397	NETBANK, MUMBAI
	SET ANTOINETTA			(180,000.00)	05/07/2024	407059718546	NETBANK, MUMBAI
	SAP98NES0507.019 05072024			(6,000.00)	05/07/2024	407059553249	NETBANK, MUMBAI
	SAP98NES0507.039 05072024			(315,627.00)	05/07/2024	407059083471	NETBANK, MUMBAI
	SAP98NES0507.037 05072024			(384,850.00)	05/07/2024	407059081911	NETBANK, MUMBAI
	FT407050322973-DELPHI TVS TECHNOLOGIES LTD VEND-00040310001564		1.00		05/07/2024	407050322973	NETBANK, MUMBAI
	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL: SAIRAM VIDYALAYA :HDFC BANK LTD		6,305.00		05/07/2024	00000000101	RK SALAI BRANCH
	NEFT Cr-UT180001504-AYYAN MOVIE MAKERS PRIVATE LIMITED-SAPTHAGIRI EDUCATIONAL TRUST-AXOIC18700735701		1,800,000.00		05/07/2024	AXOIC18700735701	FORT
05/07/2024	Closing balance	4,434,315.29					
	<b>Total</b>		<b>1,806,396.00</b>	<b>(3,522,860.00)</b>			

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## SAI RAM VIDYALAYA MADURAI-2

### SALARY STATEMENT FOR THE MONTH OF JUNE-2024

SL. NO.	NAME	DESIGN.	A/C No.	AMOUNT
1	A. LAKSHMI	PRINCIPAL	50100275484491	71,200
2	L.SHENGAMALA SELVI	TGT-II	50100284655236	24,100
3	K.MIJILI	TGT-II	50100285603988	20,646
4	E.HEMAMALINI	TGT-I	50100284655061	18,844
5	A ANANTHI RAMESH	TGT-I	50100284654884	18,844
6	R.SUDHA	TGT-I	50100284654858	18,844
7	R.ANURADHA	TGT-I	50100284655121	19,854
8	M.MAHESWARI	TGT-I	50100284655430	18,155
9	H. BARVIJEN	TGT-I	50100284655199	18,050
10	G. KAVITHA	TGT-I	50100284655351	17,389
11	R. MEENAKSHI	TGT-I	50100284655200	18,050
12	G.JEMILA	TGT-I	50100284654720	19,800
13	A.JANSIRANI	TGT-I	50100285604100	19,800
14	M.MAREESWARI	TGT-I	50100284654911	18,844
15	R.KANIMOZHI	TGT-I	50100275484577	18,050
16	A.RAMALAKSHMI	TGT-I	50100284656953	18,050
17	U UMAPONSEKA	TGT-I	50100400445265	14,747
18	SARAN PANDIYAN	TGT-I	50100475397563	14,732
19	P. MUTHUSELVI	TGT-I	50100284655302	18,844
20	C.VILASINI	SGT	50100284657268	15,767
21	N.SAKTHIPRIYA	SGT	50100284654986	15,767
22	K.CHANDRAKALA	SGT	50100284655414	14,661
23	P.DEVI	SGT	50100285604544	16,462
24	A.SANGEETHA	SGT	50100284655045	15,767
25	P.NAGALAKSHMI	SGT	50100285604698	15,767
26	K. SHANTHI	SGT	50100284655173	15,893
27	P. INDIRA	SGT	50100285604735	15,087
28	B.CHITRADEVI	SGT	50100284656841	16,462
29	M.RAGHUMAN BEEVI	SGT	50100285604047	14,139
30	A.JOYJI	SGT	50100284654960	15,087
31	N.SATHIYA PRIYA	SGT	50100285604050	14,013
32	S.BALA SANGEETHA	SGT	50100284656825	15,087
33	G.SUDHA	SGT	50100284655150	15,087
34	M.SUEHASHINI DEVI	SGT	50100275484640	14,013

35	ABIRAMI SURESHKUMAR	SGT	50100285604392	15,087
36	RADHIKA SEENI	SGT	50100285604712	15,767
37	A.DEVISHREE	SGT	50100284655252	14,013
38	D.SHANMUGA PRIYA	SGT	50100284655097	14,013
39	SARADJA S	SGT	50100284657281	15,767
40	P ARUNTHATHI	TGT - I	50100284655427	14,022
41	T. SUMATHI	SGT	50100284657192	17,157
42	S. MUTTIAMIL SELVI	SGT	50100285604531	17,157
43	B. MUTHU VIMALA	SGT	50100284657166	15,767
44	P. SIVAGAMI	SGT	50100285604123	18,844
45	R. SANTHANALAKSHMI	SGT	50100281398330	15,767
46	D JEYASUDHA	TGT-I	50100639542889	15,081
47	G RATHI BALA	TGT-I	50100639542876	14,536
48	M.MIRUNALINI	TGT-I	50100639542892	15,081
49	R.ANGAIYARKANNI	SGT	50100639542840	12,719
50	B UMADEVI	PGT	50100726472145	17,807
51	T.C. KUPPUMANI	TGT-II	50100726472069	12,659
52	S VALLAYANTHIMALA	SGT	50100714525140	5,523
53	JUMA MAHESWARI	TGT-I	50100675327909	5,814
54	N.VENKATESAN	M.R	50100285604468	50,000
55	H.JEYARAMAN	MANAGER	50100681354736	28,200
56	M SUNDARAM	CLERK	50100368765512	18,050
57	R. ANITHA	JR.ASST	50100284655134	13,910
58	C.JOICE JEYA PAKIAM	JR.ASST	50100639542850	10,650
59	T.R.PARAMESWARI	JR.ASST	50100639542863	10,650
60	S. SARATHA	ACCOUNTANT CUM PROPERTY ASST	50100500551260	14,022
61	A.MUTHU PANDI	RECORD CLERK CUM STORE IN CHARGE	50100275484614	13,490
62	P.PUNNIYAMURTHY	FLOOR SUPERVISOR	50100284654934	12,780
63	T. PANDI DURAI	FLOOR SUPERVISOR	50100284655380	12,070
64	C.MURUGAN	Driver	50100284655401	14,799
65	S.SENTHILNATHAN	FLOOR SUPERVISOR	50100660751208	13,573
66	M.PANNIRSELVAM	DRIVER	50100284657321	7,243
67	M. DIHANALAKSHMI	Aayah	50100285604518	7,359
68	S. DEEPA	Aayah	50100471022237	6,814
69	K.BRINDHA	Aayah	50100553374835	7,404
70	J. SHAMEEM BANU	Aayha	50100580923359	4,770
71	P SHANMUGASUNDARI	Aayah	50100639542824	6,814
72	R.PANDIYAMMAL	Aayah	50100553374851	6,814

73	M.KAMALA	Aayah	50100284656791	6,938
74	M. SELVI	Aayah	50100285604494	6,995
75	M.MURUGESWARY	Aayah Cum scavenger	50100580922100	7,208
76	K.POONKODI	Aayah Cum scavenger	50100402018234	7,722
77	T.SELVI	Aayah Cum scavenger	50100467008425	7,722
78	B.ALAGU	FLOOR SUPERVISOR	50100580922092	12,406
79	S.ANDI	SECURITY	50100580922142	6,451
80	S.MARITHAI	Aayah Cum scavenger	50100681380401	7,268
81	J.KARTHI	Aayah	50100711286459	-
82	M SASIKALA	Aayah	50100714525153	5,511
83	M CHITHRADEVI	Aayah	50100675328046	6,359
84	K PARIMALA	Aayah Cum scavenger	50100726472161	6,057
85	M.SALEEMA BEEVI	Aayah	50100275484423	7,771
86	S.ANNALAKSHMI	Aayah	50100285604481	8,039
87	A. ALAGAMMAL	Aayah	50100275484538	8,039
88	D. VEERAPANDI	DRIVER	50100284657216	10,322
89	L.THIAGARAJAN	DRIVER	50100284657002	9,141
90	M.GOPINATHAN	DRIVER	50100327813820	8,784
<b>TOTAL</b>				<b>13,00,628</b>



**SAIRAM VIDYALAYA -MADURAI**  
**SALARY STATEMENT FOR THE MONTH OF JUNE 2024**

**Teaching Staff as per Scale of Pay**

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	UDFC/A/C No.	Gross Salary						Leave taken as per sanctioned pay	No. of days worked	Claimed Salary						FPP Defn.	TSE DSDM	Net Salary	
						Basic Pay	DP (50%)	TIRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	TIRA (25%)	DA (25%)	OA	Total				EC MEDIC. TRINS
1	MDU199PR001	A Lakshmi U.T Ed., M.Sc., M.Ed.	PRINCIPAL	23.05.2019	50100275484491	38400	19200	3200	14400	800	76000	0	30	38400	19200	3200	14400	800	76000	3000	1800		71200
2	MDU107EG101	L. Srirangam Selvi M.A., B.Ed.	TGT-II	07.05.2007	50100284655236	12950	6475	3238	3237	0	25900	0	30	12950	6475	3238	3237	0	25900	0	1800		24100
3	MDU108SG101	K. Vijitha M.A., B.Ed.	TGT-II	30.05.2008	50100284655988	12950	6475	3238	3237	0	25900	0	29	11233	5612	2806	2805	0	22140	0	1800		20440
4	MDU108SG105	R. Jeyaraman B.Sc., B.Ed.	TGT-I	04.10.2010	50100284655001	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	150	18840
5	MDU110G104	A. Ananthi Ramesh M.A., B.Ed.	TGT-I	06.08.2011	50100284654884	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	150	18840
6	MDU125GT11	R. Sedha M.A., B.Ed.	TGT-I	25.05.2012	50100284654858	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	150	18840
7	MDU126GT10	R. Anandha B. Cam M.A., B.Ed.	TGT-I	01.06.2012	50100284655121	10400	5200	2600	2600	0	20800	1	29	10227	5113	2507	2507	0	21054	0	1800		19854
8	MDU109GT112	M. Maheswari B.Sc., B.Ed.	TGT-I	01.06.2012	50100284655430	10400	5200	2600	2600	0	20800	1	29	10227	5113	2507	2507	0	21054	0	1800	150	18854
9	MDU113SGT13	H. Saravon M.Sc., B.Ed.	TGT-I	05.06.2012	50100284655199	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18850
10	MDU131GT108	G. Kavitha M.A., B.Ed.	TGT-I	04.08.2013	50100284655351	10000	5000	2500	2500	0	20000	1	29	9827	4913	2417	2417	0	19764	0	1800	150	17384
11	MDU127GT105	R. Meenakshi B.Sc., B.Ed.	TGT-I	08.06.2013	50100284655200	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18850
12	MDU155SGT108	G. Jeyala M.A., B.Ed., M.Phil.	TGT-I	01.03.2015	50100284654720	10800	5400	2700	2700	0	21600	0	30	10800	5400	2700	2700	0	21600	0	1800		19800
		<b>TOTAL</b>				<b>157900</b>	<b>78950</b>	<b>33076</b>	<b>44274</b>	<b>800</b>	<b>315600</b>	<b>7</b>	<b>353</b>	<b>155120</b>	<b>77560</b>	<b>32381</b>	<b>43579.4</b>	<b>800</b>	<b>309440</b>	<b>3000</b>	<b>21000</b>	<b>1064</b>	<b>284776</b>

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	ID/FIC/AC/No.	Gross Salary					Level	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary		
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OTA			Actual Gross Total	Basic Pay	DP (50%)	TIRA (25%)	DA (25%)	OTA				Total	IF MEDIC TOONS
		<b>INT</b>				197900	78950	33076	14274	800	315000	7	351	155120	77560	32181	43579.4	800	109410	3000	21600	1064	283776
13	MDU16SG13	A. Janitani M.A., D.Ed., M.Phil.	TGT-I	05.02.2016	50100285604100	11800	5900	2700	2700	0	23100	0	30	10300	5400	2700	2700	0	21600	0	1800		19800
14	MDU17TGT12	M. Marceswari B.Sc., B.Ed.	TGT-I	24.05.2017	50100284654911	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	150	18544
15	MDU17TGT14	R. Kameshchi MCA., B.Ed.	TGT-I	01.06.2017	50100275484577	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18050
16	MDU17TGT13	A. Kamalashmi B.Sc. H.Ed.	TGT-I	08.06.2017	50100284654953	10000	5000	2500	2500	0	20000	0	30	10000	5000	2500	2500	0	20000	0	1800	150	18050
17	MDU21TGT2	H. Unapancha. B.Com, B.P.Ed., M.P.L.I.	TGT-I	11.02.2021	50100130644595	8500	4250	2075	2075	0	15200	1	29	6320	3162	1506	2005	580	10627	0	1250	125	14547
18	MDU21TGT11	Saran Pandeyan B.Sc., B.P.Ed., M.Ped.	TGT-I	08.11.2021	501004753397563	8300	4150	2075	2075	0	16600	0	30	8300	4150	2075	2075	0	16600	0	1743	125	14740
19	MDU16TGT4	P. Manoj Selvi M.A., B.Ed.	TGT-I	15.11.2021	50100284655332	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	150	18844
20	MDU10SGT04	C. Vikram H.Sc., B.Ed., D.P.C.	SGT	03.06.2010	50100284657268	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
21	MDU11SGT06	N. Sathya Priya B.Sc., B.Ed.	SGT	06.07.2011	50100284654986	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
22	MDU11SGT07	K. Chandrakala B.Sc., B.Ed.	SGT	06.07.2011	50100284655414	8850	4425	2213	2213	0	17700	2	25	8200	4100	2065	2065	0	15520	0	1735	134	14561
23	MDU15SGT08	P. Devi M.A., D.P.T., B.Ed.	SGT	06.07.2011	50100285604344	9200	4600	2300	2300	0	18400	0	30	9200	4600	2300	2300	0	18400	0	1800	138	15462
24	MDU12SGT09	A. Sangeetha M.A., B.Ed.	SGT	25.05.2012	50100284655045	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
		<b>TOTAL</b>				210700	135350	61278	32472	1400	541200	10	710	267053	133527	60466.5	71560.9	1300	533697	3000	44033	2587	485267



S. No	SCALE ID	Name of the Staff	Designation	Date of Joining	J(DRC) A/C No.	Gross Salary						Leave & Loss Pay	No. of days worked	Claimed Salary						PF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DF (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DF (50%)	HRA (25%)	DA (25%)	OA	Total				J(DRC) A/C NO.
		B.F				270700	135350	61278	72472	1400	542200	10	710	267053	133527	60366.5	71560.0	1380	533887	3000	48034	2587	485267
25	MDU12SG110	P. Nagalakshmi B.A. B.Ed.	SGT	01.06.2012	5010028560468	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
26	MDU13SG114	K. Srinidhi B.A. B.Ed.	SGT	06.06.2013	50100285605173	9150	4575	2288	2287	0	19300	0	28	8412	4257	2279	2228	0	17827	0	1800	133	15893
27	MDU13SG115	P. Julia D.F.Ed	SGT	06.06.2013	50100285604733	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
28	MDU14SG116	B. Chintamani B.Sc., B.Ed.	SGT	02.06.2014	50100284656841	9200	4600	2300	2300	0	18400	0	30	9200	4600	2300	2300	0	18400	0	1800	138	16462
29	MDU15SG117	M. Raghunath B.Sc., B.Ed.	SGT	29.05.2015	50100285604947	8550	4275	2125	2125	0	17300	0	27	7965	3983	1992	1991	0	15931	0	1673	119	14129
30	MDU16SG120	A. Jothi B.Sc., B.Ed.	SGT	15.07.2016	50100284654960	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
31	MDU17SG124	N. Sathya Praga M.Sc., (C.S)	SGT	01.06.2017	50100285604950	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
32	MDU17SG122	S. Raja Sangeetha B.Sc., B.Ed., M.A.	SGT	21.06.2017	50100284656823	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
33	MDU22SG175	G. Sathya M.Sc., B.Ed.	SGT	16.11.2017	50100284655150	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
34	MDU18SG124	M. Subashan Devi B.Sc., B.Ed.	SGT	07.01.2018	50100275484540	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
35	MDU18SG125	Ahrami Sureshkumar B.Sc., B.Ed.	SGT	27.05.2018	50100285604997	8500	4250	2125	2125	0	17000	0	30	8500	4250	2125	2125	0	17000	0	1785	128	15087
36	MDU18SG128	Radhika Seem B.Sc., B.Ed.	SGT	21.05.2018	50100285604712	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
37	MDU18SG126	Devshree A. M.A., B.Ed.	SGT	22.05.2018	50100284655252	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
38	MDU18SG124	D. Sharmaga Praga, M.A., B.Ed., M.Phil.	SGT	22.05.2018	50100284655097	7600	3800	1900	1900	600	15800	0	30	7600	3800	1900	1900	600	15800	0	1668	119	14013
39	MDU18SG127	Narada S. B.A., B.Ed.	SGT	22.05.2018	50100284655284	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
40	MDU19SG119	P. Anantha B.A., B.Ed.	SGT	03.06.2019	50100284655427	7900	3950	1975	1975	0	15800	0	30	7900	3950	1975	1975	0	15800	0	1659	119	14022
		TOTAL				495650	202825	95018	106207	3800	819900	15	1185	403481	200242	93725.97	104915.6	1780	493144.6	3000	70962	4612	724571

86.512.5

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/C No.	Gross Salary						Leave on Leave Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IF DEDUCTIONS
		B/F				405650	202825	95018	106207	3800	813500	15	1185	400481	200242	93725.97	104915.6	3780	803145	3000	70962	4612	724571
41	MDU21SGT29	T.Sumathi B.A., D.P.T.T	SGT	15.11.2021	50100284657192	9550	4775	2388	2387	0	19100	0	30	9550	4775	2388	2387	0	19100	0	1800	143	17157
42	MDU21SGT30	S.Muthamil Selvi B.A., D.P.T.T	SGT	15.11.2021	50100285604531	9550	4775	2388	2387	0	19100	0	30	9550	4775	2388	2387	0	19100	0	1800	143	17157
43	MDU21SGT32	B.Muthu Vimala D.T.Ed.	SGT	15.11.2021	50100284657166	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
44	MDU21SGT34	P.Sivagami B.A., B.Ed.	SGT	15.11.2021	50100285604123	10400	5200	2600	2600	0	20800	0	30	10400	5200	2600	2600	0	20800	0	1800	156	18844
45	MDU21SGT33	R.Santharalakshmi. B.A., Mond. NIOS.	SGT	15.11.2021	50100281398330	8850	4425	2213	2212	0	17700	0	30	8850	4425	2213	2212	0	17700	0	1800	133	15767
46	MDU23TGT25	D.Jeyssudha B.Sc., B.Ed.	TGT-I	19.06.2023	50100639542889	11620	0	4980	0	0	16600	0	30	11620	0	4980	0	0	16600	0	1394	125	15081
47	MDU23TGT26	G.Rathi Bala M.Sc., M.Phil	TGT-I	19.06.2023	50100639542876	11200	0	4800	0	0	16000	0	30	11200	0	4800	0	0	16000	0	1344	120	14536
48	MDU23TGT28	M.Mirunalini M.Sc., B.Ed.	TGT-I	21.06.2023	50100639542892	11620	0	4980	0	0	16600	0	30	11620	0	4980	0	0	16600	0	1394	125	15081
49	MDU23SGT37	R.Angaiyarkanni B.Sc., M.B.A., NTT	SGT	19.06.2023	50100639542840	9800	0	4200	0	0	14000	0	30	9800	0	4200	0	0	14000	0	1176	105	12719
50	MDU24PGT13	B.UnnaDevi M.Sc., M.Phil., B.Ed., M.A	PGT	10.06.2024	50100726472145	19600	0	8400	0	0	28000	9	21	13720	0	5880	0	0	19600	0	1646	147	17807
51	MDU24TGT30	T.C.Kuppumasi M.A., M.Phil., B.Ed	TGT-II	12.06.2024	50100726472069	15400	0	6600	0	0	22000	11	19	9753	0	4180	0	0	13933	0	1170	104	12659
52	MDU24SGT38	S.Vajjayanthimala B.Sc., B.Ed.	SGT	19.06.2024	50100714525140	10640	0	4560	0	0	15200	18	12	4256	0	1824	0	0	6080	0	511	46	5523
53	MDU24TGT31	J.Uma Maheswari M.A., M.A., B.Ed	TGT-I	19.06.2024	50100675327909	11200	0	4800	0	0	16000	18	12	4480	0	1920	0	0	6400	0	538	48	5814
		TOTAL				553930	226425	150140	118005	3800	1052300	71	1519	524130	223842	138292	116714	3780	1006758	3000	89135	6140	908483

JR. ASST. (A/C)

JR. ASST. (A/C) / CLERK

MANAGER

M.R.

PRINCIPAL

P. Pandia Meena - 19-6-2024 14000/- - 7  
(M/Rs) Not yet joined

**SAIRAM VIDYALAYA - MADURAI**  
**SALARY STATEMENT FOR THE MONTH OF JUNE 2024**

NON-Teaching Staff as per Scale of Pay

S No	STAFF ID	Name of the Staff	Designation	Date of Joining	IDPL AX No.	Gross Salary						No of working days	Leave of Absence	No of Days absent	Charged Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (5%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				SALRY ADVANCE
1	MDU1509101	N.Venkatesan M.A.	Management Representative	01.11.2015	50100285604468	15000	0	15000	0	0	30000	30	0	30	35000	0	15000	0	0	50000	0			30000
2	MDU2301115	H.Jayaraman	Manager	01.12.2023	50100981354730	21000	0	9200	0	0	30000	30	0	30	21000	0	9800	0	0	30000	0	1800		28200
3	MDU200PT07	M.Sundaram, M.A.	JR ASST	01.10.2020	50100468765512	10000	5000	2500	2500	0	22500	30	0	30	10000	5000	2500	2500	0	20000	0	1600	150	18030
4	MDL1901100	B.Anitha B.COM, PGDCA	JR.ASSY	10.01.2019	50100284651134	9750	4875	2438	2437	0	19500	30	1	29	9425	4713	2357	2356	0	18851	4000	1800	140	13910
5	MDL2301112	G.Jeeva Jayasankaran	JR.ASSY	29.08.2023	501000393542850	6000	3000	1500	1500	0	12000	30	0	30	6000	3000	1500	1500	0	12000	0	1200	90	10650
6	MDU2301113	T.R.Prasanthwari	JR.ASSY	19.05.2023	501000393542853	6000	3000	1500	1500	0	12000	30	0	30	6000	3000	1500	1500	0	12000	0	1200	90	10650
7	MDU2201114	S.Saritha B.Com, D.El.Ed.	Accountant cum. off. Asst	10.02.2022	50100505551260	7000	3500	1750	1750	0	13500	30	0	30	7000	3500	1750	1750	0	13500	0	1650	110	14022
8	MDU1001112	A. Mahipalan M.A, M.Phil., B.Ed.	Store Incharge	03.06.2010	50100275434614	7000	3500	1750	1750	0	13500	30	0	30	7000	3500	1750	1750	0	13200	0	1550	114	12430
9	MDU1001111	R.Pandya Murthy M.Sc.	Floor Supervisor	02.06.2014	50100234654934	7200	3600	1800	1800	0	14400	30	0	30	7200	3600	1800	1800	0	14000	0	1512	108	12380
10	MDU1901111	T.Pandeyan DCE	Floor Supervisor	03.26.2019	50100284655360	6800	3400	1700	1700	0	13600	30	0	30	6800	3400	1700	1700	0	13500	0	1428	102	12070
11	MDU1001110	C.Murugesan	Driver	08.10.2010	50100384655400	7600	3800	1900	1900	1500	16700	30	0	30	7600	3800	1900	1900	1500	16700	0	1776	125	14799
12	MDU2301114	S.Senthilakshmi	Floor Supervisor	01.09.2023	50100060791208	11000	0	4950	0	0	16000	30	3	27	10450	0	4482	0	0	14932	0	1255	112	13573
13	MDL2201105	M.Prasanna Kumar	Driver PART TIME	01.08.2022	50100284655321	7200	0	3120	0	0	10400	30	7	23	5541	0	2393	0	0	7933	0	670	60	7213
14	MDU1301107	M.Manakrishnan	Ayath	01.02.2013	50100285504518	5670	0	2430	0	0	6100	30	0	30	5670	0	2430	0	0	6100	0	600	61	7355
15	MDU2101114	S. Deepa	Ayath	01.11.2021	50100471022217	5250	0	2250	0	0	7500	30	0	30	5250	0	2250	0	0	7500	0	650	50	6814
16	MDL2201118	K.B.Indha	Ayath	22.08.2022	50100591374835	5250	0	2250	0	0	7500	30	13	17	2975	0	1275	0	0	4250	0	685	61	7445
		K.B.Indha	Office Assistant	18.06.2024	50100553379835	4900	0	2700	0	0	7600	30	17	13	2750	0	1170	0	0	3920	0	685	61	7445
17	MDL2301128	J.Sharmeen Banu	Ayath	02.01.2023	50100580923359	5450	0	2250	0	0	7700	30	9	21	3675	0	1575	0	0	5250	0	441	39	4770
18	MDL2301130	P.Shanmugasundar	Ayath	05.06.2023	50100619542834	5250	0	2250	0	0	7500	30	0	30	5250	0	2250	0	0	7500	0	630	50	6814
		<b>TOTAL</b>				<b>176720</b>	<b>34425</b>	<b>63443</b>	<b>17212</b>	<b>1600</b>	<b>293300</b>	<b>570</b>	<b>50</b>	<b>520</b>	<b>166114</b>	<b>34263</b>	<b>58956</b>	<b>17131</b>	<b>1500</b>	<b>277964</b>	<b>3000</b>	<b>20882</b>	<b>1464</b>	<b>262508</b>

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						No of working days	Leave on Loss Pay	No. of days work d.	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				SALRY ADVANCE
		B/F				176720	34425	63443	17212	1500	293300	570	50	520	166114	34263	58956	17131	1500	277964	3000	20882	1484	252598
19	MDU22NON19	R.Pandiyamma	Aayahcum/van attender	11.08.2022	50100553374851	5250	0	2250	0	0	7500	30	0	30	5250	0	2250	0	0	7500	0	630	56	6814
20	MDU16NON10	M.Kamala	Aayahcum/van attender	06.09.2016	50100284656791	5530	0	2370	0	0	7900	30	1	28	5346	0	2291	0	0	7637	0	642	57	6938
21	MDU19NON13	M.Selvi	Aayahcum/van attender	18.01.2021	50100285604494	5390	0	2310	0	0	7700	30	0	30	5390	0	2310	0	0	7700	0	647	58	6995
22	MDU22NON22	M.Murugeswary	SCAVENGER cum Aayah	01.11.2022	50100580922100	5950	0	2550	0	0	8500	30	2	28	5553	0	2380	0	0	7933	0	666	59	7208
23	MDU22NON23	K.Poonkodi	SCAVENGER cum Aayah	01.11.2022	50100402018234	5950	0	2550	0	0	8500	30	0	30	5950	0	2550	0	0	8500	0	714	64	7722
24	MDU22NON25	T.Selvi	SCAVENGER cum Aayah	01.11.2022	50100467008425	5950	0	2550	0	0	8500	30	0	30	5950	0	2550	0	0	8500	0	714	64	7722
25	MDU22NON26	B.Alagu	Floor Supervisor	01.12.2022	50100580922092	8750	0	3750	0	0	12500	30	0	30	8750	0	3750	0	0	12500	0	94		12406
26	MDU22NON27	S.Andi	Security	01.12.2022	50100580922142	4970	0	2130	0	0	7100	30	0	30	4970	0	2130	0	0	7100	0	596	53	6451
27	MDU23NON31	S.Marithai	SCAVENGER cum Aayah	07.11.2023	50100681380401	5600	0	2400	0	0	8000	30	0	30	5600	0	2400	0	0	8000	0	672	60	7268
28	MDU24NON32	J.Karthi	Aayah	01.03.2024	50100711286459	4900	0	2100	0	0	7000	30	30	0	0	0	0	0	0	0	0	0	0	0
29	MDU24NON33	M.Sasikala	Aayah	01.05.2024	50100714525153	4900	0	2100	0	0	7000	30	4	26	4247	0	1820	0	0	6067	0	510	46	5511
30	MDU24NON34	M.Chithradevi	Aayah	01.05.2024	50100675328046	4900	0	2100	0	0	7000	30	0	30	4900	0	2100	0	0	7000	0	588	53	6359
31	MDU24NON35	K.Parimala	Aayah cum SCAVENGER	01.05.2024	50100726472161	5600	0	2400	0	0	8000	30	5	25	4667	0	2000	0	0	6667	0	560	50	6057
		TOTAL				250360	34425	95003	17212	1500	398500	960	92	868	232687	34263	87487	17131	1500	373068	3000	27821	2198	340040

*[Signature]*  
JR. ASST. (A/C)

*[Signature]*  
JR. ASST. (A/C) / CLERK

*[Signature]*  
MANAGER

*[Signature]*  
M.R.

*[Signature]*  
PRINCIPAL

# SAIRAM VIDYALAYA -MADURAI

## SALARY STATEMENT FOR THE MONTH OF JUNE 2024

### NON- TEACHING STAFF

S. No	STAFF ID	Name of the Staff	Design.	Date of Joining	HDFC A/C No.	Gross Salary					Leave on Loss Pay	No. of days worked	Claimed Salary					ESI DED N	Net Salary
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Actual Gross Total			Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Total		
1	MDU13NON09	M.Saleema Beevi	Aayahcum/van attender	01.12.2023	50100275484423	5670	0	2430	0	8100	1	29	5481	0	2349	0	7830	59	7771
2	MDU13NON06	S.Annalakshmi	Aayah/Van Atten	01.12.2023	50100285604481	5670	0	2430	0	8100	0	30	5670	0	2430	0	8100	61	8039
3	MDU13NON08	A.Alagammal	Aayah	01.12.2023	50100275484538	5670	0	2430	0	8100	0	30	5670	0	2430	0	8100	61	8039
4	MDU11NON04	D.Veerapandi	Driver PART TIME	01.12.2023	50100284657216	7280	0	3120	0	10400	0	30	7280	0	3120	0	10400	78	10322
5	MDU18NON11	L.Thiagarajan	Driver PART TIME	01.12.2023	50100284657002	6447	0	2763	0	9210	0	30	6447	0	2763	0	9210	69	9141
6	MDU19NON12	M.Gopinathan	Driver PART TIME	01.12.2023	50100327813820	6195	0	2655	0	8850	0	30	6195	0	2655	0	8850	66	8784
<b>Total</b>						<b>36932</b>	<b>0</b>	<b>15828</b>	<b>0</b>	<b>52760</b>	<b>1</b>	<b>179</b>	<b>36743</b>	<b>0</b>	<b>15747</b>	<b>0</b>	<b>52490</b>	<b>394</b>	<b>52096</b>

JR. ASST. (A/C)

JR. ASST. (A/C) / CLERK

MANAGER

M.R.

PRINCIPAL

## SAIRAM VIDYALAYA MADURAI – 625 002

## STAFF SALARY ABSTRACT FOR THE MONTH OF JUNE 2024

S.NO	CATEGORY	NO OF STAFF	GROSS SALARY	CLAIMED SALARY	EPF DEDUCTION	ESI DEDUCTION	Deduction for IT amount	Deduction for Advance amount	NET SALARY
1	TEACHING STAFF	53	1052300	1006758	89135	6140	3000	0	908483
2	NON TEACHING STAFF	31	398500	373068	27821	2198	0	3000	340049
SUB TOTAL		84	1450800	1379826	116956	8338	3000	3000	1248532
3	NON TEACHING STAFF WITH OUT - EPF	6	52760	52490	0	394	0	0	52096
TOTAL		90	1503560	1432316	116956	8732	3000	3000	1300628


  
MANAGER


  
M.R.


  
PRINCIPAL

C.E.O.

Statements &gt;&gt; View

Statements

Company*	SAPTHAGIRI EDUCATIONAL TRUST		
Branch*	759, ITC CENTREANNA SALAI, Opp T.V.S.		
Account*	00040330017098		
From Date*	04/06/2024	To Date*	04/06/2024
Format	SELECT FORMAT	Download Type	
	PDF		

\* Indicates Mandatory Field

[Statement Request](#) [View](#)

Book Date	Description	Book Balance	Credit	Debit	Value Date	Ref/Chq NO	Transaction Branch
04/06/2024	Opening balance	5,582,221.35					
	VASCO TOKEN 1 USER VEERAIYANAUTH : ENET IMPLEMENTATION FEES			(4,000.00)	04/06/2024		RK SALAI BRANCH
	SALARY FOR MAY 2024			(55,700.00)	04/06/2024	406042090490	NETBANK, MUMBAI
	ALLOWANCE FOR MAY 2024			(6,500.00)	04/06/2024	406041973403	NETBANK, MUMBAI
	ALLOWANCE FOR MAY 2024			(8,968.00)	04/06/2024	406041902543	NETBANK, MUMBAI
	SALARY FOR MAY 2024			(1,245,894.00)	04/06/2024	406041911995	NETBANK, MUMBAI
	SALARY FOR MAY 2024			(1,001,250.00)	04/06/2024	406042087432	NETBANK, MUMBAI
	SAP98NES0406.039 04062024			(287,427.00)	04/06/2024	406042095570	NETBANK, MUMBAI
	SAP98NES0406.019 04062024			(6,000.00)	04/06/2024	406041974015	NETBANK, MUMBAI
	ALLOWANCE FOR MAY 2024			(7,400.00)	04/06/2024	406041904253	NETBANK, MUMBAI
	SAP98NES0406.037 04062024			(374,471.00)	04/06/2024	406042088615	NETBANK, MUMBAI
04/06/2024	Closing balance	2,584,611.35					
	<b>Total</b>			<b>0.00 (2,997,610.00)</b>			

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## SAI RAM VIDYALAYA MADURAI-2

### SALARY STATEMENT FOR THE MONTH OF MAY-2024

SL. NO.	NAME	DESIGN.	A/C No.	AMOUNT
1	A. LAKSHMI	PRINCIPAL	50100275484491	71,200
2	L. SHENGAMALA SELVI	TGT-II	50100284655236	24,100
3	K.MILINI	TGT-II	50100285603988	24,100
4	EJEMAMALINI	TGT-I	50100284655061	18,844
5	A ANANTHI RAMESH	TGT-I	50100284654884	17,512
6	R.SUDHA	TGT-I	50100284654858	18,844
7	R.ANURADHA	TGT-I	50100284655121	20,600
8	M.MAHESWARI	TGT-I	50100284655430	18,844
9	H. BARVEEN	TGT-I	50100284655199	17,409
10	G. KAVITHA	TGT-I	50100284655351	18,050
11	R. MEENAKSHI	TGT-I	50100284655200	18,050
12	G.JEMILA	TGT-I	50100284654720	19,800
13	A.JANSIRANI	TGT-I	50100285604100	17,710
14	M.MARLESWARI	TGT-I	50100284654911	18,178
15	R KANIMOZHI	TGT-I	50100275484577	18,050
16	A.RAMALAKSHMI	TGT-I	50100284656953	18,050
17	L.UMAPONSEKA	TGT-I	50100400445265	13,288
18	SARAN PANDIYAN	TGT-I	50100475397563	14,732
19	P. MUTHU SELVI	TGT-I	50100284655302	18,844
20	C.VIJASINI	SGT	50100284657268	15,767
21	N.SAKTHIPRIYA	SGT	50100284654986	15,767
22	K.CILANDRAKALA	SGT	50100284655414	15,767
23	P.DEVI	SGT	50100285604544	16,462
24	A.SANGEETHA	SGT	50100284655045	15,767
25	P.NAGALAKSHMI	SGT	50100285604698	15,767
26	K. SUANTHI	SGT	50100284655173	17,157
27	P. INDIRA	SGT	50100285604735	14,601
28	B.CHITRADEVI	SGT	50100284656841	16,462
29	M.RAGHUMAN BEEVI	SGT	50100285604047	15,767
30	A.JOYI	SGT	50100284654960	15,087
31	N.SATHYA PRIYA	SGT	50100285604050	14,013
32	S.BALA SANGEETHA	SGT	50100284656825	15,087
33	G.SUDHA	SGT	50100284655150	15,087
34	M.SUHASHINI DEVI	SGT	50100275484640	14,013



35	ABIRAMI SURESHKUMAR	SGT	50100285604392	15,087
36	RADHIKA SEENI	SGT	50100285604712	14,695
37	A.DEVISHREE	SGT	50100284655252	14,013
38	D.SHANMUGA PRIYA	SGT	50100284655097	14,013
39	SARADIA S	SGT	50100284657281	15,767
40	P ARUNTHATHI	TGT - J	50100284655427	14,022
41	T. SUMATHI	SGT	50100284657192	17,157
42	S. MUTIAMI SELVI	SGT	50100285604531	17,157
43	B. MUTHU VMALA	SGT	50100284657166	15,767
44	P. SIVAGAMI	SGT	50100285604123	18,178
45	R. SANTHANALAKSHMI	SGT	50100281398330	15,767
46	D.JEYASUDHA	TGT-I	50100639542889	15,081
47	G.RATHI BALA	TGT-I	50100639542876	14,536
48	M.MIRUNALINI	TGT-I	50100639542892	15,081
49	R.ANGAIYARKANNI	SGT	50100639542840	7,795
50	N.VENKATESAN	M.R	50100285604168	50,000
51	ILJEYARAMAN	MANAGER	50100681354736	28,200
52	M SUNDARAM	CLERK	50100368765512	18,050
53	R. ANIHA	JR.ASST	50100284655134	14,554
54	C.JOICE JEYA PACKIAM	JR.ASST	50100639342850	10,650
55	T.R.PARAMESWARI	JR.ASST	50100639342863	10,650
56	S. SARATHA	ACCOUNTANT CL.M OFFICE CLERK	50100500551260	14,022
57	A.MUTHU PANDI	RECORD CLERK CUM STORAGE CLERK	50100275484614	13,490
58	P.PUNNIYAMURTHY	FLOOR SUPERVISOR	50100284654934	12,780
59	T. PANDI DURAI	FLOOR SUPERVISOR	50100284655380	12,070
60	C.MURUGAN	Driver	50100284655401	14,799
61	S.SENTHILNATHAN	FLOOR SUPERVISOR	50100660751208	15,081
62	M.PANNIRSELVAM	DRIVER	50100284657321	9,448
63	M. DHANALAKSHMI	Aayah	50100285604518	4,748
64	S. DEEPA	Aayah	50100471022237	6,814
65	K.BRINDHA	Aayah	50100553374835	6,814
66	J. SHAMEEM BANU	Aayah	50100580923359	5,935
67	P.SHANMUGASUNDARI	Aayah	50100639542824	6,814
68	R.PANDIYAMMAL	Aayah	50100553374851	6,814
69	M.KAMALA	Aayah	50100284656791	7,177
70	M. SELVI	Aayah	50100285604494	6,995
71	M.MURUGESWARY	Aayah CUM scavenger	50100580922100	7,473
72	K.POONKODI	Aayah CUM scavenger	50100402018234	7,722

73	T.SELVI	Aayah Cum scavenger	50100467008425	7,722
74	B.ALAGU	FLOOR SUPERVISOR	50100580922092	12,406
75	S.ANDI	SECURITY	50100580922142	6,451
76	S.MARITHAI	Aayah Cum scavenger	50100681380401	7,268
77	J.KARTHI	Aayah	50100711286459	5,950
78	M.SALEEMA BEEVI	Aayah	50100275484423	7,780
79	S.ANNALAKSHMI	Aayah	50100285604481	8,039
80	A. ALAGAMMAL	Aayah	50100275484538	8,039
81	D. VEERAPANDI	DRIVER	50100284657216	10,322
82	L.THIAGARAJAN	DRIVER	50100284657002	9,141
83	M.GOPINATHAN	DRIVER	50100327813820	8,784
	<b>TOTAL</b>			<b>12,45,894</b>



# SAIRAM VIDYALAYA -MADURAI

SALARY STATEMENT FOR THE MONTH OF MAY 2024

## Teaching Staff as per Scale of Pay

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						No of working day	Leave on Leave Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
1	MDU19PRN01	A.Lakshmi D.T.Ed, M.Sc., M.Ed.,	PRINCIPAL	29.05.2019	50100275484491	38400	19200	3200	14400	800	76000	31	0	31	38400	19200	3200	14400	800	76000	3000	1800		71200
2	MDU07TGT01	L.Shengamala Selvi M.A.,B.Ed.,	TGT-II	07.05.2007	50100284655236	12950	6475	3238	3237	0	25900	31	0	31	12950	6475	3238	3237	0	25900	0	1800		24100
3	MDU08SGT01	K.Mijili M.A.,B.Ed.,	TGT-II	30.05.2008	50100285603988	12950	6475	3238	3237	0	25900	31	0	31	12950	6475	3238	3237	0	25900	0	1800		24100
4	MDU10SGT05	E.Hemamalini B.Sc., B.Ed.,	TGT-I	04.10.2010	50100284655061	10400	5200	2600	2600	0	20800	31	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
5	MDU11TGT04	A.Ananthi Ramesh MA B.Ed.,	TGT-I	06.06.2011	50100284654884	10400	5200	2600	2600	0	20800	31	2	29	9729	4865	2432	2432	0	19458	0	1800	146	17512
6	MDU12SGT11	R.Sudha M.A., B.Ed.,	TGT-I	25.05.2012	50100284654858	10400	5200	2600	2600	0	20800	31	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
7	MDU12TGT06	R.Anuradha B.Com., M.A., B.Ed.,	TGT-I	01.06.2012	50100284655121	11200	5600	2800	2800	0	22400	31	0	31	11200	5600	2800	2800	0	22400	0	1800		20600
8	MDU12SGT12	M.Maheswari B.Sc., B.Ed.,	TGT-I	01.06.2012	50100284655430	10400	5200	2600	2600	0	20800	31	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18844
9	MDU13SGT13	H.Baaveen M.Sc., B.Ed.,	TGT-I	06.06.2013	50100284655199	10000	5000	2500	2500	0	20000	31	1	30	9677	4839	2419	2419	0	19354	0	1800	145	17409
10	MDU13TGT08	G.Kavitha M.A., B.Ed.,	TGT-I	06.06.2013	50100284655351	10000	5000	2500	2500	0	20000	31	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
11	MDU13TGT09	R.Meenakshi B.Sc., B.Ed.,	TGT-I	06.06.2013	50100284655209	10000	5000	2500	2500	0	20000	31	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
12	MDU15SGT18	G.Jeemla M.A., B.Ed., M.Phil.,	TGT-I	01.07.2015	50100284654720	10800	5400	2700	2700	0	21600	31	0	31	10800	5400	2700	2700	0	21600	0	1800		19800
		<b>TOTAL</b>				157900	78950	33076	44274	800	315000	372	3	369	156906	78454	32827	44025	800	313012	3000	21600	1059	287353

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	BUDGET A/C No.	Gross Salary					No of working day	Leave w/ Full Pay	No of days worked	Claimed Salary					PT DEDUCTIONS	EPF Dedn.	TSF DEDN	Net Salary		
						Basic Pay	DF (50%)	LRA (25%)	DA (25%)	OA				Actual Gross Total	Basic Pay	DF (50%)	LRA (25%)	DA (25%)					OA	Total
		BOF				157900	78950	38976	44274	800	315000	372	3	369	156906	78454	31827	44025	800	313012	3000	21600	1059	287353
13	MDU116SG19	A.Jayaram M.A., D.Ed., M.Phil.	TGT-I	03.02.2016	50100285604100	10800	5400	2700	2700	0	21600	31	2	29	2753	1377	2739	2739	0	19510	0	1800	151	17710
14	MDU116SG2	V.Maraswari B.Sc. B.Ed.	TGT-I	24.15.2017	50100284654911	10500	5250	2625	2625	0	20800	31	1	31	6065	3033	2516	2516	0	20129	0	1800	151	18178
15	MDU116SG14	R.Kanimeshi MCA., B.Ed.	TGT-I	01.06.2017	50100275484577	10800	5400	2700	2700	0	20300	31	0	31	10030	5000	2500	2500	0	20000	0	1800	150	18050
16	MDU116SG15	A.Ramakrishni M.Sc. B.Ed.	TGT-I	05.06.2017	50100284656953	10000	5000	2500	2500	0	20000	31	0	31	10000	5000	2500	2500	0	20000	0	1800	150	18050
17	MDU216SG21	P.Chandrasekhar, B.Com., B.Ed., M.Phil.	TGT-I	1.02.2021	50100404462605	8500	4250	2125	2125	0	17200	31	4	27	7129	3565	1807	1807	523	14981	0	1581	122	13288
18	MDU216SG23	Saran Padhyam, B.Sc., B.PhEd., M.Ed.	TGT-I	08.11.2021	50100475397505	8500	4250	2125	2125	0	16800	31	0	31	6300	4250	2075	2075	0	16600	0	1743	125	14732
19	MDU216SG24	P.Mohan Selvi M.A., D.Ed.	TGT-I	15.11.2021	50100234655302	10400	5200	2600	2600	0	20800	31	0	31	10400	5200	2600	2600	0	20800	0	1800	156	18814
20	MDU116SG104	C.Vijaya B.Sc., B.Ed., DPPL	SGT	09.06.2010	50100244657266	8850	4425	2213	2212	0	17700	31	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
21	MDU116SG106	N.Sakthipayan, B.Sc., D.Ed.	SGT	06.07.2011	50100284654586	8850	4425	2213	2212	0	17700	31	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
22	MDU116SG107	K.Chandrakala B.Sc., D.Ed.	SGT	06.07.2011	50100284655414	8850	4425	2213	2212	0	17700	31	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
23	MDU116SG108	P.Devi M.A., D.P.T.T., B.Ed.	SGT	16.07.2011	50100285604544	9200	4600	2300	2300	0	18400	31	0	31	9200	4600	2300	2300	0	18400	0	1800	134	16462
24	MDU126SG109	A.Sangeetha M.A., B.Ed.	SGT	23.05.2017	50100284655943	8850	4425	2213	2212	0	17700	31	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
		TOTAL				270700	135350	67278	72472	1400	541200	744	16	713	267255	133628	60446	71610	1322.6	534233	3000	42924	2573	485925

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	IIDFC A/C No.	Gross Salary						No of working day	Less - 15% Tax Pay	No of days absent	Claimed Salary						EPF Deduct.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIIONS
		B/P				270700	135350	61278	72472	1400	541200	744	11	733	267255	133628	60416	71610	1323	534232	3000	42924	2573	485735
25	MDU12SG110	P Nagalakshmi B.A., B.Ed.,	SGT	01.06.2012	50100285604698	8850	4425	2212	2212	0	17700	31	0	31	8850	4425	2212	2212	0	17700	0	1800	133	15767
26	MDU13SG114	K Sanchi B.A., JPM, B.Ed.,	SGT	06.06.2013	50100284655273	9550	4775	2388	2387	0	19100	31	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17159
27	MDU13SG115	P.Indra D. P.Ed	SGT	16.06.2013	50100285604735	8500	4250	2125	2125	0	17000	31	1	30	8250	4113	2056	2056	0	16451	0	1727	123	14501
28	MDU14SG116	R.Chinmoli B.Sc., H.Ed.,	SGT	02.06.2014	50100284656841	9200	4600	2300	2300	0	18400	31	0	31	9200	4600	2300	2300	0	18400	0	1800	138	16452
29	MDU14SG117	M.Raghunani Brevi B.Sc., B.Ed.,	SGT	29.05.2015	50100285604045	8850	4425	2212	2212	0	17700	31	0	31	8850	4425	2212	2212	0	17700	0	1800	130	15767
30	MDU16SG120	A.Jelle U.Sc., B.Ed.,	SGT	15.07.2016	50100284654960	8500	4250	2125	2125	0	17000	31	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
31	MDU17SG121	N.Saiya Priya M.Sc., (C.S)	SGT	01.06.2017	50100285604050	7500	3800	1900	1900	600	15800	31	0	31	7500	3800	1900	1900	600	15800	0	1668	119	14073
32	MDU17SG122	S.Hala Sangeetha B.Sc., H.Ed., M.A.,	SGT	21.06.2017	50100284656825	8500	4250	2125	2125	0	17000	31	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
33	MDU22SG135	G.Sudha M.Sc., B.Ed	SGT	16.11.2017	50100284655150	8500	4250	2125	2125	0	17000	31	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
34	MDU18SG123	M.Sitashini Dev B.Sc., H.Ed	SGT	04.01.2018	50100275484640	7600	3800	1900	1900	600	15800	31	0	31	7600	3800	1900	1900	600	15800	0	1668	119	14013
35	MDU18SG125	Abrami Sureshkumar B.Sc., B.Ed.,	SGT	21.05.2018	50100285604392	8500	4250	2125	2125	0	17000	31	0	31	8500	4250	2125	2125	0	17000	0	1785	128	15087
36	MDU18SG128	Radhika Senthil D.E.C.,	SLT	21.05.2018	50100285604712	8850	4425	2212	2212	0	17700	31	2	29	8250	4140	2070	2070	0	16558	0	1729	124	14995
37	MDU18SG126	Devashree A. M.A., H.Ed.,	SGT	22.05.2018	50100284655252	7600	3800	1900	1900	600	15800	31	0	31	7600	3800	1900	1900	600	15800	0	1668	119	14013
38	MDU18SG124	D Shanmuga Priya, M.A., B.Ed., M.Phil.,	SGT	22.05.2018	50100284655097	7600	3800	1900	1900	600	15800	31	0	31	7600	3800	1900	1900	600	15800	0	1668	119	14013
39	MDU18SG127	Sarada S, B.A., H.Ed	SGT	22.05.2018	50100284657281	8850	4425	2212	2212	0	17700	31	0	31	8850	4425	2212	2212	0	17700	0	1800	133	15767
40	MDU19SG119	P Arundhati B.A., D.Ed.,	SGT	03.06.2019	50100284655427	7900	3950	1975	1975	0	15800	31	0	31	7900	3950	1975	1975	0	15800	0	1659	119	14073
		TOTAL				405650	202825	95018	106297	3800	513500	1240	14	1226	401340	200683	109442.33	105132.3	3722.55	844840.6	3000	70964	4607	726513

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDFC A/CNo.	Gross Salary						No of working day	Leave as Less Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				IT DEDUCTIONS
		B/F				405650	202825	95018	106207	3800	813500	1240	14	1226	401360	200681	93944.23	105133.3	3723	804841	3000	70861	4607	726373
41	MDU21SGT29	T.Sumathi B.A., D.P.T.T	SGT	15.11.2021	50100284657192	9550	4775	2388	2387	0	19100	31	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17157
42	MDU21SGT30	S.Muthamil Selvi B.A.,D.P.T.T	SGT	15.11.2021	50100285604531	9550	4775	2388	2387	0	19100	31	0	31	9550	4775	2388	2387	0	19100	0	1800	143	17157
43	MDU21SGT32	B.Mutha Virudha D.T.Ed.	SGT	15.11.2021	50100284657166	8850	4425	2213	2212	0	17700	31	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
44	MDU21SGT34	P.Sivagani B.A.,B.Ed.	SGT	15.11.2021	50100285604123	10400	5200	2600	2600	0	20800	31	1	30	10065	5032	2516	2516	0	20129	0	1800	151	18178
45	MDU21SGT33	R.Santhanlakshmi. B.A., Mond. NIOS.	SGT	15.11.2021	50100281398330	8850	4425	2213	2212	0	17700	31	0	31	8850	4425	2213	2212	0	17700	0	1800	133	15767
46	MDU23TGT25	D.Jeyasudha B.Sc., B.Ed.	TGT-1	19.06.2023	50100639542889	11620	0	4980	0	0	16600	31	0	31	11620	0	4980	0	0	16600	0	1394	125	15081
47	MDU23TGT26	G.Rathi Bala M.Sc,M.Phil	TGT-1	19.06.2023	50100639542876	11200	0	4800	0	0	16000	31	0	31	11200	0	4800	0	0	16000	0	1344	120	14536
48	MDU23TGT28	M.Miranalini M.Sc., B.Ed.	TGT-1	21.06.2023	50100639542892	11620	0	4980	0	0	16600	31	0	31	11620	0	4980	0	0	16600	0	1394	125	15081
49	MDU22SGT37	R.Angayarkanni B.Sc., M.B.A., NTT	SGT	19.06.2023	50100639542840	9800	0	4200	0	0	14000	31	12	19	6006	0	2574	0	0	8580	0	721	64	7795
		TOTAL				497090	226425	125780	118005	3800	971100	1519	27	1492	488671	224113	122996	116847	3723	956350	3000	84714	5744	862892

  
JR. ASST. (AC)

  
JR. ASST. (AC) / CLERK

  
MANAGER

  
M.R.

  
PRINCIPAL

## SAIRAM VIDYALAYA - MADURAI

### SALARY STATEMENT FOR THE MONTH OF MAY 2024

#### NON-Teaching Staff as per Scale of Pay

S No	STAFF ID	Name of the Staff	Designation	Date of Joining	HIDPC A/C No.	Gross Salary						No. of working days	Leave or Less Pay	No. of days absent	Claimed Salary							LIFE Dedn	Est. DEDs	Net Salary
						Basic Pay	DA (50%)	HRA (25%)	TA	DA	Actual Gross Total				Basic Pay	DA (50%)	HRA (25%)	TA	DA	TRIP	SALRY ADVANCE			
1	MDU130FF01	N Venkatesh M.A	Management Representative	01.11.2015	50100242694468	35000	0	15000	0	0	50000	31	0	31	35000	0	15000	0	0	90000	0			50000
2	MDU230FF15	H Jeyaraman	Manager	01.12.2023	50100681354706	21000	0	9000	0	0	30000	31	0	31	21000	0	9000	0	0	10000	0	1800		28200
3	MDU200FF07	M.Sundaram, M.A.,	JR.ASST	01.10.2020	50100308703512	10000	5000	2500	2500	0	20000	31	0	31	10000	5000	2500	2500	0	20000	0	1600	150	18050
4	MDU190FF06	R.Arora B.COM, PGDCA	JR.ASST	10.01.2019	50100284655134	9750	4875	2438	2437	0	19500	31	0	31	9750	4875	2438	2437	0	95000	2000	1800	140	15551
5	MDU230FF12	C.Joice Jeyn Pachiam	JR.ASST	19.06.2023	50100639542850	6000	3000	1500	1500	0	12000	31	0	31	6000	3000	1500	1500	0	12000	0	1200	90	10650
6	MDU230FF13	J.R.Parasuramai	JR.ASST	19.06.2023	50100639542863	6000	3000	1500	1500	0	12000	31	0	31	6000	3000	1500	1500	0	12000	0	1200	90	10650
7	MDU130FF09	S.Sarada B.Com D.B. Ed.	Assistant cum officer	10.02.2023	50100503551260	7900	3950	1975	1975	0	15800	31	0	31	7900	3950	1975	1975	0	15800	0	1650	110	14032
8	MDU110FF02	A.Muthupandi M.A M.Phil, H.Ed.	Stint Incharge	03.06.2010	50100275484604	7600	3800	1900	1900	0	15200	31	0	31	7600	3800	1900	1900	0	15200	0	1550	114	14190
9	MDU140FF01	B.Pazhisu Muthy M.Sc.	Floor Supervisor	02.06.2014	50100284651934	7200	3600	1800	1800	0	14400	31	0	31	7200	3600	1800	1800	0	14400	0	1512	105	12780
10	MDU190FF05	L.Pasudurai DCE	Floor Supervisor	03.06.2019	50100231655180	6800	3400	1700	1700	0	13600	31	0	31	6800	3400	1700	1700	0	13600	0	1428	102	12090
11	MDU10NON02	C.Muragan	Driver	08.10.2010	50100334655401	7000	3500	1700	1900	1500	16700	31	0	31	7000	3500	1700	1900	1500	16700	0	1776	125	14799
12	MDU220FF14	S.Senthilnadar	Floor Supervisor	21.09.2023	50100660751708	11500	0	4950	0	0	16450	31	0	31	11500	0	4950	0	0	16600	0	1594	125	15081
13	MDU12NON05	K.Pasiviselvam	Driver PART TIME	01.08.2013	50100284653321	7200	0	1720	0	0	10400	31	0	31	7200	0	1720	0	0	10400	0	874	73	9448
14	MDU11NON06	M.Haranakumar	Ayath	01.02.2013	5010028465318	5000	0	1400	0	0	6400	31	0	26	5000	0	1400	0	0	5200	0	410	30	4748
15	MDU21NON14	S.Durga	Ayath	01.11.2021	50100471022237	5250	0	2250	0	0	7500	31	0	31	5250	0	2250	0	0	7500	0	610	56	5814
16	MDU22NON18	R.Drindha	Ayath	11.08.2022	501005533374835	5250	0	2250	0	0	7500	31	0	31	5250	0	2250	0	0	7500	0	610	56	5814
17	MDU12NON08	J.Shanmugam Danu	Ayath	02.09.2021	50100580925359	5250	0	2250	0	0	7500	31	0	27	4571	0	1900	0	0	6533	0	510	40	5023
18	MDU23NON20	P.Shanmuga Sundari	Ayath	09.08.2023	50100579542824	5250	0	2250	0	0	7500	31	0	31	5250	0	2250	0	0	7500	0	610	56	5814
<b>TOTAL</b>						<b>170420</b>	<b>34425</b>	<b>60745</b>	<b>17212</b>	<b>1500</b>	<b>284300</b>	<b>558</b>	<b>15</b>	<b>563</b>	<b>167751</b>	<b>54425</b>	<b>99591</b>	<b>17212</b>	<b>1500</b>	<b>280459</b>	<b>3000</b>	<b>23637</b>	<b>1503</b>	<b>351919</b>

S. No	STAFF ID	Name of the Staff	Designation	Date of Joining	HDPC A/C No.	Gross Salary						No of working day	Leave on Loss Pay	No. of days worked	Claimed Salary						EPF Dedn.	ESI DEDN	Net Salary	
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	OA	Total				SALRY ADVANCE
		B/F				170420	34425	60743	17212	1500	284300	558	15	543	167731	34425	59591	17212	1500	280459	3000	21037	1503	254919
19	MDU22NON19	R.Pandiyammal	Aayah cum/van attender	11.08.2022	50100553374851	5250	0	2250	0	0	7500	31	0	31	5250	0	2250	0	0	7500	0	630	56	6814
20	MDU16NON10	M.Kamala	Aayah cum/van attender	06.09.2016	50100284656791	5530	0	2370	0	0	7900	31	0	31	5530	0	2370	0	0	7900	0	664	59	7177
21	MDU19NON13	M.Selvi	Aayah cum/van attender	18.01.2021	50100285604494	5390	0	2310	0	0	7700	31	0	31	5390	0	2310	0	0	7700	0	647	58	6995
22	MDU22NON22	M.Murugeswary	SCAVENGER cum Aayah	01.11.2022	50100580922100	5950	0	2550	0	0	8500	31	1	30	5758	0	2468	0	0	8226	0	691	62	7473
23	MDU22NON23	K.Poonkodi	SCAVENGER cum Aayah	01.11.2022	50100402018234	5950	0	2550	0	0	8500	31	0	31	5950	0	2550	0	0	8500	0	714	64	7722
24	MDU22NON25	T.Selvi	SCAVENGER cum Aayah	01.11.2022	50100467008425	5950	0	2550	0	0	8500	31	0	31	5950	0	2550	0	0	8500	0	714	64	7722
25	MDU22NON26	B.Alaga	Floor Supervisor	01.12.2022	50100580922092	8750	0	3750	0	0	12500	31	0	31	8750	0	3750	0	0	12500	0		94	12406
26	MDU22NON27	S.Andi	Security	01.12.2022	50100580922142	4970	0	2130	0	0	7100	31	0	31	4970	0	2130	0	0	7100	0	596	53	6451
27	MDU23NON31	S.Marithai	SCAVENGER cum Aayah	07.11.2023	50100681380401	5600	0	2400	0	0	8000	31	0	31	5600	0	2400	0	0	8000	0	672	60	7268
28	MDU24NON32	J.Karthi	Aayah	01.03.2024	50100711286459	4900	0	2100	0	0	7000	31	2	29	4584	0	1965	0	0	6549	0	550	49	5950
		<b>TOTAL</b>				<b>228660</b>	<b>34425</b>	<b>85703</b>	<b>17212</b>	<b>1500</b>	<b>367500</b>	<b>868</b>	<b>18</b>	<b>850</b>	<b>225463</b>	<b>34425</b>	<b>84334</b>	<b>17212</b>	<b>1500</b>	<b>362934</b>	<b>3000</b>	<b>26915</b>	<b>2122</b>	<b>330897</b>

*[Signature]*  
JR. ASST. (A/C)

*[Signature]*  
JR. ASST. (A/C) / CLERK

*[Signature]*  
MANAGER

*[Signature]*  
M.R.

*[Signature]*  
PRINCIPAL



# SAIRAM VIDYALAYA -MADURAI

## SALARY STATEMENT FOR THE MONTH OF MAY 2024

### NON- TEACHING STAFF

S. No	STAFF ID	Name of the Staff	Design.	Date of Joining	HDFC A/C No.	Gross Salary					No of working day	Leave on Loss Paid	No. of days worked	Claimed Salary					ESI DED N	Net Salary
						Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Actual Gross Total				Basic Pay	DP (50%)	HRA (25%)	DA (25%)	Total		
1	MDU13NON09	M.Saleema Beevi	Aayahcum/van attender	01.12.2023	50100275484423	5670	0	2430	0	8100	31	1	30	5487	0	2352	0	7839	59	7780
2	MDU13NON06	S.Annalakshmi	Aayah/Van Atten	01.12.2023	50100285604481	5670	0	2430	0	8100	31	0	31	5670	0	2430	0	8100	61	8039
3	MDU13NON08	A.Alagammal	Aayah	01.12.2023	50100275484538	5670	0	2430	0	8100	31	0	31	5670	0	2430	0	8100	61	8039
4	MDU11NON04	D.Veerapandi	Driver PART TIME	01.12.2023	50100284657216	7280	0	3120	0	10400	31	0	31	7280	0	3120	0	10400	78	10322
5	MDU18NON11	L.Thiagarajan	Driver PART TIME	01.12.2023	50100284657002	6447	0	2763	0	9210	31	0	31	6447	0	2763	0	9210	69	9141
6	MDU19NON12	M.Gopinathan	Driver PART TIME	01.12.2023	50100327813820	6195	0	2655	0	8850	31	0	31	6195	0	2655	0	8850	66	8784
<b>Total</b>						36932	0	15828	0	52760	186	1	185	36749	0	15750	0	52499	394	52105

*[Signature]*  
JR. ASST. (A/C)

*[Signature]*  
JR. ASST. (A/C) / CLERK

*[Signature]*  
MANAGER

*[Signature]*  
M.R.

*[Signature]*  
PRINCIPAL

## SAIRAM VIDYALAYA MADURAI – 625 002

## STAFF SALARY ABSTRACT FOR THE MONTH OF MAY 2024

S.NO	CATEGORY	NO OF STAFF	GROSS SALARY	CLAIMED SALARY	EPF DEDUCTION	ESI DEDUCTION	Deduction for IT amount	Deduction for Advance amount	NET SALARY
1	TEACHING STAFF	49	971100	956350	84714	5744	3000	0	862892
2	NON TEACHING STAFF	28	367500	362934	26915	2122	0	3000	330897
SUB TOTAL		77	1338600	1319284	111629	7866	3000	3000	1193789
3	NON TEACHING STAFF WITH OUT - EPF	6	52760	52499	0	394	0	0	52105
TOTAL		83	1391360	1371783	111629	8260	3000	3000	1245894

*M. Venkatesh*  
21/5/24  
M.R

*A. Lakshmi*  
21/5/24  
PRINCIPAL

C.E.O.