

SMC ALLOTMENT DETAILS RECEIVED AND ISSUED DETAILS FOR MARCH 2024

NAME OF THE DT : VELLORE		CATEGORY : BT ASSISTANT						
S. NO.	MONTH	NAME OF THE TEACHER / SCHOOL	NO.OF WORKING DAYS	NO., OF DAYS IN THE MONTH	PER DAY SALARY	HONORARIUM PER MONTH RS.,	HONORARIUM FOR THE MONTH RS.	REMARKS - மார்ச் 2024 மாதத்திற்கான ஊதியம் பெற்று வழங்கப்படவில்லை எனில் காரணம்
EXAMPLE	Mar-24	GBHSS, POIGAI						
		U.SARAVANAN	31	31	483.8709677	15000	15000	
		M.CHANDRASEKARAN	31	31	483.8709677	15000	15000	
		P.DINESH KUMAR	31	31	483.8709677	15000	15000	
1	Mar-24	GHS, ELAVAMBADI						
		P.SIRANJEEVI	31	31	483.8709677	15000	15000	Nil
2	Mar-24	GHS, THIPPASAMUTHIRAM						
		G YASODHA	31	31	483.8709677	15000	15000	NIL
		R ELAVARASI	31	31	483.8709677	15000	15000	NIL
		E DIVYA	31	31	483.8709677	15000	15000	NIL
		B DEEPIKA	31	31	483.8709677	15000	15000	NIL
		S THIRUMALAI KUMARAN	31	31	483.8709677	15000	15000	NIL
3	Mar-24	GHS, PITCHANATHAM						
		S VETRIVEL	31	31	483.8709677	15000	15000	NIL
		L SHAPNA	31	31	483.8709677	15000	15000	NIL
4	Mar-24	GHS, MELARASAMPATTU						
		Lvasanth Kumar	31	31	483.8709677	15000	15000	NIL
		M.Shanthi	31	31	483.8709677	15000	15000	NIL
		P.Nishanthi	31	31	483.8709677	15000	15000	NIL
		S.Vijay Doss	31	31	483.8709677	15000	15000	NIL
		A.Agilan	31	31	483.8709677	15000	15000	NIL
		V.Durga	31	31	483.8709677	15000	15000	NIL
		P.Subasri	31	31	483.8709677	15000	15000	NIL
5	Mar-24	GHS, KILKOTHUR						
		K.K.VENKATESAN	31	31	483.8709677	15000	15000	
		U.SUGANYA	31	31	483.8709677	15000	15000	
6	Mar-24	GHS, SERPADI					0	
		VVENNILA	31	31	483.8709677	15000	15000	NIL
7	Mar-24	GHS, PEENJAMANDHAI						
		D.HARIGOVINDAN	31	31	483.8709677	15000	15000	
		L.PERUMAL	31	31	483.8709677	15000	15000	
		G.ANNAMALAI	31	31	483.8709677	15000	15000	
		A.PRAKASAM	31	31	483.8709677	15000	15000	
		M.VIJAYAN	31	31	483.8709677	15000	15000	
8	Mar-24	GHS, KALANIPAKKAM						
		S. GOKILABHARATHI	31	31	483.8709677	15000	15000	
		P.SUMATHI	31	31	483.8709677	15000	15000	
		D.RADHIGA	31	31	483.8709677	15000	15000	
		S.GEETHARANI	31	31	483.8709677	15000	15000	
		M.RAMESH	31	31	483.8709677	15000	15000	
		C.M.SUPRIYA	31	31	483.8709677	15000	15000	
9	Mar-24	GGHSS NADUPET GUDIYATHAM						
		G . SUJATHA	31	31	483.8709677	15000	15000	Nil
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
9	Mar-24	GHS, ASANAMPATTU						
		S.USHARANI	31	31	483.8709677	15000	15000	NIL
		S.BALASUBRAMANIYAM	31	31	483.8709677	15000	15000	NIL
		C.SRIDHAR	31	31	483.8709677	15000	15000	NIL
		S.SEETHA	31	31	483.8709677	15000	15000	NIL
		V.GOWRI	31	31	483.8709677	15000	15000	NIL
		M.PREETHA	31	31	483.8709677	15000	15000	NIL
10	Mar-24	GHS, MELPALLIPATTU						
		J.MOHAN KUMAR	31	31	483.8709677	15000	15000	NIL
		S.NITHYA	31	31	483.8709677	15000	15000	NIL
		D.DEEPA	31	31	483.8709677	15000	15000	NIL
11	Mar-24	GHS, GURUVARAJAPALAYAM						
		M PRIYADHARSHINI	31	31	483.8709677	15000	15000	NIL
		B SARITHA	31	31	483.8709677	15000	15000	NIL
		S MALAVIKA	31	31	483.8709677	15000	15000	NIL
		S ANUSUYA	31	31	483.8709677	15000	15000	NIL
		M KOTTEESWARI	31	31	483.8709677	15000	15000	NIL
		P NALINI	31	31	483.8709677	15000	15000	NIL
		K PADMAPRIYA	31	31	483.8709677	15000	15000	NIL
12	Mar-24	GHS, AGARAM						
		MR M BASKAR	31	31	483.8709677	15000	15000	NIL
		MRS S SANTHI		31	483.8709677	15000	0	NIL
13	Mar-24	GHS, SEMBEDU, GUDIYATHAM						
		ILAKKIYA P	31	31	483.8709677	15000	15000	மார்ச்-2024-மாதத்திற்கான ஊதியம் பெற்று வழங்கப்பட்டுவிட்டது
14	Mar-24	GHS, KALLUR						
		N SHYAMALADEVI	31	31	483.8709677	15000	15000	NIL
		C METHILA PRABAVATHY	31	31	483.8709677	15000	15000	NIL
15	Mar-24	GHS, POOSARIVALASAI						
		RENUKA M	31	31	483.8709677	15000	15000	Nil
		SRIVIDHYA K	31	31	483.8709677	15000	15000	Nil

		POOJA A	31	31	483.8709677	15000	15000	Nil
16	Mar-24	GHS, VEERICHETTIPALLI					0	
		ASIN TAJ. M	31	31	483.8709677	15000	15000	SALARY CREDITED
17	Mar-24	GHS, PALLIKUPPAM						
		B ANU	31	31	483.8709677	15000	15000	SALARY CREDITED
		R BANU	31	31	483.8709677	15000	15000	SALARY CREDITED
18	Mar-24	GGHS, KILARASAMPATTU						
		RAMANI S	31	31	483.8709677	15000	15000	SALARY CREDITED
		DEEPA M	31	31	483.8709677	15000	15000	SALARY CREDITED
		LAKSHMI DEVI N	31	31	483.8709677	15000	15000	SALARY CREDITED
19	Mar-24	GHS, KAMMASAMUTHIRAM						
		VIDYA B	31	31	483.8709677	15000	15000	SALARY CREDITED
		REVATHY M	31	31	483.8709677	15000	15000	SALARY CREDITED
		MANIMEGALAI E	31	31	483.8709677	15000	15000	SALARY CREDITED
20	Mar-24	GHS, KARIGIRI						
		RADHAKRISHNAN K	31	31	483.8709677	15000	15000	Salary Credited
21	Mar-24	GHS, DEVARISHIKUPPAM						
		KALAISELVI .B	31	31	483.8709677	15000	15000	SALARY CREDITED
22	Mar-24	GHS, MACHANUR						
		SATHYARAJ D	11	31	483.8709677	15000	5322.580645	
		RADHALAKSHMI R	31	31	483.8709677	15000	15000	
		ARCHANA D	31	31	483.8709677	15000	15000	
23	Mar-24	GHS, PALLATHUR						
		V.Sangeeta	31	31	483.8709677	15000	15000	funds not allotted
		R Suganya	31	31	483.8709677	15000	15000	funds not allotted
		J.Pushpavathy	31	31	483.8709677	15000	15000	funds not allotted
		N.Nandakumar	20	31	483.8709677	15000	9677.419354	funds not allotted
24	Mar-24	GHS, GOVINDAREDDIPALAYAM						
		ESWARI.P	30	31	483.8709677	15000	14516.12903	SALARY CREDITED
		SAVITHRI.B	31	31	483.8709677	15000	15000	SALARY CREDITED
		AGALAYA.A	29	31	483.8709677	15000	14032.25806	SALARY CREDITED
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
25	Mar-24	GHS, SEMBEDU, VELLORE						
		S.SUMATHI	31	31	483.8709677	15000	15000	nil
26	Mar-24	GHS, PALAMATHI						
		VGEETHALAKSHMI	31	31	483.8709677	15000	15000	
		D UMAMEHASWARI	31	31	483.8709677	15000	15000	
27	Mar-24	G(MPL) HS, R.N.PALAYAM						
		ARSHIYA MISBAH K	31	31	483.8709677	15000	15000	
		A SHANAZ FATHIMA	31	31	483.8709677	15000	15000	
28	Mar-24	GHS, AGARAMCHERI						
		D . DURGA	31	31	483.8709677	15000	15000	salary credited
		M.LAKSHMANAN	31	31	483.8709677	15000	15000	salary credited
29	Mar-24	GHS, PATHALAPALLI						
		P. POURNAMI	31	31	483.8709677	15000	15000	nil
		S. PRIYANKA	31	31	483.8709677	15000	15000	nil
30	Mar-24	GHS, SATHKAR						
		JAYANTHI . V	31	31	483.8709677	15000	15000	salary credited
		PRADEEP KUMAR . J	31	31	483.8709677	15000	15000	salary credited
31	Mar-24	GHS, BALUR						
		EGAMBARAM M	31	31	483.8709677	15000	15000	Fund not allotted in IFHRMS
		GEETHA N	31	31	483.8709677	15000	15000	Fund not allotted in IFHRMS
32	Mar-24	GHS, KOKALUR						
		KOMALA K	31	31	483.8709677	15000	15000	SERVER ISSUE UNABLE TO ENCASH
		SAKTHI KUMARAN A	31	31	483.8709677	15000	15000	SERVER ISSUE UNABLE TO ENCASH
		JANANISUTHANTHIRIKODI J	31	31	483.8709677	15000	15000	SERVER ISSUE UNABLE TO ENCASH
33	Mar-24	GHS, PASMARBENDA					0	
		D.ROSELIN	31	31	483.8709677	15000	15000	SALARY CREDITED
		V KALPANA	31	31	483.8709677	15000	15000	SALARY CREDITED
		K NETHRA	31	31	483.8709677	15000	15000	SALARY CREDITED
		N.ROSELIN	31	31	483.8709677	15000	15000	SALARY CREDITED
34	Mar-24	GHS, ERIKUTHI						
		D HARI KUMAR	31	31	483.8709677	15000	15000	SALARY CREDITED
		V HEMAVATHY	31	31	483.8709677	15000	15000	SALARY CREDITED
35	Mar-24	GHS, ERUKKAMPATTU						
		SILAMBARASI	31	31	483.8709677	15000	15000	SALARY CREDITED
		SUJATHA	31	31	483.8709677	15000	15000	SALARY CREDITED
		JEYAMATHI	31	31	483.8709677	15000	15000	SALARY CREDITED
36	Mar-24	GHS, ARAVATLA						
		K.PRISKILLA	31	31	483.8709677	15000	15000	SALARY CREDITED
		J.JAYAPRIYA	31	31	483.8709677	15000	15000	SALARY CREDITED
		C.DEEPA	31	31	483.8709677	15000	15000	SALARY CREDITED
		B. PAVITHRA	31	31	483.8709677	15000	15000	SALARY CREDITED
37	Mar-24	GHS, MGR NAGAR, PERNAMPUT						
		E.INDUJA	31	31	483.8709677	15000	15000	nil
		S.SARANYA	31	31	483.8709677	15000	15000	nil
		K.SWETHA	31	31	483.8709677	15000	15000	nil
		S.SHEELA	31	31	483.8709677	15000	15000	nil
		P.SARASWATHY	31	31	483.8709677	15000	15000	nil
		A.ASHWINI	31	31	483.8709677	15000	15000	nil
		P.CHITRA	31	31	483.8709677	15000	15000	nil
		K.KALAYARASI	31	31	483.8709677	15000	15000	nil

		P.RATHIGA	31	31	483.8709677	15000	15000	Nil
		C.SATHIYA	31	31	483.8709677	15000	15000	Nil
56	Mar-24	GHSS, KOTTAMITTAH						
		A.VUVALAKSHMI	31	31	483.8709677	15000		மார்ச்-2024-மாதத்திற்கான ஊதியம் பெற்று வழங்கப்பட்டுவிட்டது
57	Mar-24	GBHSS, PARATHARAMI						
		S.GNANASUNDARI	31	31	483.8709677	15000	15000	மார்ச்-2024-மாதத்திற்கான ஊதியம் பெற்று வழங்கப்பட்டுவிட்டது
		M.MUTHUMARI	31	31	483.8709677	15000	15000	மார்ச்-2024-மாதத்திற்கான ஊதியம் பெற்று வழங்கப்பட்டுவிட்டது
		M.R.PARTHASARATHI	31	31	483.8709677	15000	15000	மார்ச்-2024-மாதத்திற்கான ஊதியம் பெற்று வழங்கப்பட்டுவிட்டது
		P.VEERABATHRAN	31	31	483.8709677	15000	15000	மார்ச்-2024-மாதத்திற்கான ஊதியம் பெற்று வழங்கப்பட்டுவிட்டது
		M.DEEPA	31	31	483.8709677	15000	15000	மார்ச்-2024-மாதத்திற்கான ஊதியம் பெற்று வழங்கப்பட்டுவிட்டது
58	Mar-24	GGHSS, PARADARAMI						
		K.N.REKA	31	31	483.8709677	15000	15000	NIL
		MANIMEGALAI	31	31	483.8709677	15000	15000	NIL
		P.SANDHIYA	31	31	483.8709677	15000	15000	NIL
59	Mar-24	GHSS, KALLAPADI						
61	Mar-24	G. GEETHA	31	31	483.8709677	15000	15000	credeted
60	Mar-24	GHSS, MAILPATTI						
		R PRASAKAM	31	31	483.8709677	15000	15000	Remove from the budjet
		S MURUGAN	29	31	483.8709677	15000	14032.25806	Remove from the budjet
		M N TAMILSELVI	31	31	483.8709677	15000	15000	Remove from the budjet
		M MOGALINGAM	31	31	483.8709677	15000	15000	Remove from the budjet
		R PARTHIPAN	31	31	483.8709677	15000	15000	Remove from the budjet
61	Mar-24	GHSS, ERTHANGAL						
		S N THILAGAVATHY	31	31	483.8709677	15000	15000	
62	Mar-24	GGHSS, NADUPET, GUDIYATHAM						
				31	483.8709677	15000	0	
63	Mar-24	GHSS, GUDIYATHAM R. S.						
		SAMUNDEESWARI V	31	31	483.8709677	15000	15000	SALARY CREDITED
64	Mar-24	GHSS, KILARASAMPATTU						
		KANCHANA K	31	31	483.8709677	15000	15000	SALARY CREDITED
		JAYASUDHA	31	31	483.8709677	15000	15000	SALARY CREDITED
		BAGYALAKSHMI R	31	31	483.8709677	15000	15000	SALARY CREDITED
		NIRMALA K	31	31	483.8709677	15000	15000	SALARY CREDITED
		KALAISELVI R	31	31	483.8709677	15000	15000	SALARY CREDITED
		JAGANATHAN A	31	31	483.8709677	15000	15000	SALARY CREDITED
65	Mar-24	GHSS, CHOLAVARAM						
		S. VASANTHI	31	31	483.8709677	15000	15000	SALARY CREDITED
66	Mar-24	GHSS, KANIYAMBADI						
		Rajashree R	31	31	483.8709677	15000	15000	salary not credited
67	Mar-24	GHSS, KAMMAVANPET						
		R NAGARANI	31	31	483.8709677	15000	15000	
		M VIMALA	31	31	483.8709677	15000	15000	
		M SARASWATI	31	31	483.8709677	15000	15000	
		P SABARINATHAN	31	31	483.8709677	15000	15000	
68	Mar-24	GHSS, JANGALAPALLI						
		D.EBINESAN	31	31	483.8709677	15000	15000	SALARY CREDITED
		J.MAGALAKSHMI	31	31	483.8709677	15000	15000	SALARY CREDITED
69	Mar-24	GHSS, BRAMMAPURAM						
		ANBUSELVAN.T	31	31	483.8709677	15000	15000	Due to exam duty
70	Mar-24	GBHSS, THIRUVALAM						
		M MAHALAKSHMI	31	31	483.8709677	15000	15000	salary credited
71	Mar-24	GGHSS, PONNAI						
		K USHA	31	31	483.8709677	15000	15000	funds not allocated in ifrms
		ASHA RANI	31	31	483.8709677	15000	15000	funds not allocated in ifrms
		K UMADevi	31	31	483.8709677	15000	15000	funds not allocated in ifrms
		KEERTHIKA	31	31	483.8709677	15000	15000	funds not allocated in ifrms
		S CHITHRA	31	31	483.8709677	15000	15000	funds not allocated in ifrms
72	Mar-24	GBHSS, PONNAI						
		B. D. ANITHA	31	31	483.8709677	15000	15000	March 2024 SALARY CREDITED
		S. THENMOZHI	31	31	483.8709677	15000	15000	March 2024 SALARY CREDITED
		V. VENKATESAN	31	31	483.8709677	15000	15000	March 2024 SALARY CREDITED
		M. NANDHINI	31	31	483.8709677	15000	15000	March 2024 SALARY CREDITED
73	Mar-24	GHSS, VALLIMALAI						
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
				31	483.8709677	15000	0	
74	Mar-24	GHSS, VENNAMPALLI						
		SUDHA	31	31	483.8709677	15000	15000	nil
		PADMAVATHI	31	31	483.8709677	15000	15000	nil
75	Mar-24	GBHSS, LATHERI						
		K AMARNATH	31	31	483.8709677	15000	15000	NIL
		S ANITHA	31	31	483.8709677	15000	15000	NIL
		G LOKESH	31	31	483.8709677	15000	15000	NIL
76	Mar-24	GGHSS, LATHERI						
		S DURGA DEVI	31	31	483.8709677	15000	15000	
77	Mar-24	GHSS, VADUGANTHANGAL						
		USHA		31	483.8709677	15000	0	
		MOHANA		31	483.8709677	15000	0	
		SARASWATHI		31	483.8709677	15000	0	
		PONNUSWAMY		31	483.8709677	15000	0	
		MEGHALA		31	483.8709677	15000	0	
		SUMATHI		31	483.8709677	15000	0	
78	Mar-24	GHSS, KOSAVANPUDUR	31					
				31	483.8709677	15000	0	
79	Mar-24	GBHSS, USSOOR						

