

VAIRAMS PUBLIC SCHOOL
STAFF SALARY - APR- 2024
ECS - TEACHING

#	Name	DEPARTMENT	Account Number	NAME OF THE BANK	Amount	
1	BREESE PAPPACHAN	TGT	1298166000021227	KARUR VYSYA BANK	93334	KVBL0001298
2	BRITO RAJ	TGT	128100050306706	TAMILNAD MERCANTILE BANK LTD	43087	TMBL0000128
3	SURIYA PRABHA	TGT	128100190650001	TAMILNAD MERCANTILE BANK LTD	37087	TMBL0000128
4	NAGESWARA RAO	TGT	34836213042	STATE BANK	56000	SBIN0007432
5	MADEENA BEGUM K	TGT	1298166000021369	KARUR VYSYA BANK	16672	KVBL0001298
6	JEEVALATHA	TGT	917010050704794	AXIS BANK	38087	UTIB0001738
7	MARGRET SHARMILA	TGT	917010046113102	AXIS BANK	25151	UTIB0001738
8	BHANUMATHI M	TGT	1298166000020470	KARUR VYSYA BANK	13070	KVBL0001298
9	MEENA BAI S	TGT	769101000198	ICICI BANK	25587	ICIC0007691
10	SELVARANI S	TGT	520441029399274	UNION BANK INDIA	14816	UBIN0911241
11	DEEBIGA	TGT	1216131000816	CANARA BANK	16613	CNRB0001216
12	JAYA S	TGT	1298166000021241	KARUR VYSYA BANK	16164	KVBL0001298
13	RAMIYA K	TGT	70078100000130	KARUR VYSYA BANK	11765	BARBOVJRANG
14	REVATHI	TGT	1298155000109213	KARUR VYSYA BANK	17651	KVBL0001298
15	UMAIYAL R	TGT	376601000001635	INDIAN OVERSEAS BANK	22087	IOBA0003766
16	VIVEGA R	PET	230301000008916	INDIAN OVERSEAS BANK	13500	IOBA0002303
17	CHITHARA	TGT	20155851183	STATE BANK	8416	SBIN0000902
18	ANNAPOORANI P	TGT	110062852172	CANARA BANK	10000	CNRB0001216
19	RINKU DIGAL	TGT	918010086224007	AXIS BANK	22500	UTIB0003962
20	SUMANGALI S	ART & CRAFT	186101000008073	INDIAN OVERSEAS BANK	15564	IOBA0001695
21	USHA RANI R	LIBRARIAN	6071395253	INDIAN BANK	14500	IDIB000A133
22	VELUSAMY M	PET	11017807844	STATE BANK	18000	SBIN0000859
23	DHANALAKSHMI M	TGT	62722010000398	CANARA BANK	20000	CNRB0016272
24	DHIVYA M	TGT	59087785988	INDIAN BANK	9334	IDIB000P050
25	GEETA RAJU	TGT	50100249563711	HDFC BANK	16800	HDFC0001245
26	ARUNMOZHI RA	TGT	105201000016354	INDIAN OVERSEAS BANK	15866	IOBA0001052
27	ADAIKALANANCY	TGT	101001000010820	INDIAN OVERSEAS BANK	13500	IOBA0001010
28	BHUVANESHWARI	TGT	/015601577925	ICICI BANK	16800	ICIC0000156
29	AMUDHAN K	TGT	112422010001055	UNION BANK INDIA	18666	UBIN0911241
30	VETRISELVI M	TGT	32400321580	STATE BANK	11200	SBIN0004883
31	BANUPRIYA	TGT	118501000006022	INDIAN OVERSEAS BANK	13066	IOBA0001185
32	ARUMUGAM R	TGT	163517800004552	KARUR VYSYA BANK	25000	KVBL0001635

709883

ECS - TEACHING - CUB

1	VINOTH KUMAR	TGT	500101012745299	CITY UNION BANK	33609	CIUB0000538
2	YAMUNA P	TGT	500101012852987	CITY UNION BANK	19664	CIUB0000040
3	NAGALAKSHMI R	TGT	500101011717779	CITY UNION BANK	11000	CIUB0000040
4	GOWRI RAMESH	TGT	500101013424839	CITY UNION BANK	13972	CIUB0000040
5	NEHA BAARGAVI	TGT	50010100013497384	CITY UNION BANK	21258	CIUB0000040
6	SUJATHA M	ACCOUNTANT	500101011033618	CITY UNION BANK	15000	CIUB0000040

114503

VAIRAMS PUBLIC SCHOOL
STAFF SALARY - FEB- 2024
ECS- OFFICE STAFF

#	Name	DEPARTMENT	Account Number	NAME OF THE BANK	Amount	
1	VASANTH RAJ	OFFICE STAFF	917010055652344	AXIS BANK	7421	UTIB0000602
2	KARTHIKA PALANISAMY	OFFICE STAFF	6183108000041	CANARA BANK	8082	CNRB0006183
3	KALIRAJ R	OFFICE STAFF	6718861383	INDIAN BANK	11600	IDIB000A127
4	MEENAKSHI C	DTP	520101230536529	UNION BANK INDIA	11600	UBIN0911241

38703

ECS- HOUSE KEEPING

#	Name	DEPARTMENT	Account Number	NAME OF THE BANK	Amount	
1	TAMILARASI	MAID	50037757160	INDIAN BANK	5837	IDIB000P050
2	DEEPA RANI	MAID	1298166000021534	KARUR VYSYA BANK	5324	KVBL0001298
3	PANDI MEENAL K	MAID	1298166000021345	KARUR VYSYA BANK	5130	KVBL0001298
4	PRAGADHAMBAL	MAID	375401000000967	INDIAN OVERSEAS BANK	5859	IOBA0000072
5	BALAMANI	MAID	007201000050388	INDIAN OVERSEAS BANK	6000	IOBA0000072
6	AMUDHA	MAID	59183302732	INDIAN BANK	5408	IDIB000P050
7	NAGALAKSHMI	MAID	01120110046937	UCO BANK	5959	UCBA0000112
8	SELVI P	SCAVENGER	6086729892	INDIAN BANK	11962	IDIB000P137
9	GANESAN M	GARDENER	615421761	INDIAN BANK	7734	IDIB000P137
10	ARUMUGAM A	GARDENER	101001000012250	INDIAN OVERSEAS BANK	8000	IOBA0001010
11	TAMIL NITHYA	HOUSE KEEPING	6578208351	INDIAN BANK	5800	IDIB000N140

73013

ECS- TRANSPORT

#	Name	DEPARTMENT	Account Number	NAME OF THE BANK	Amount	
1	CHANDRA M	TRANSPORT	1298166000021451	KARUR VYSYA BANK	5565	KVBL0001298
2	GANESAN K	TRANSPORT	1298166000021120	KARUR VYSYA BANK	11502	KVBL0001298
3	ADAIKKALAM	TRANSPORT	1298166000021191	KARUR VYSYA BANK	13064	KVBL0001298
4	BALAN	TRANSPORT	1298166000022998	KARUR VYSYA BANK	7012	KVBL0001298
5	SURESH S	TRANSPORT	1298166000021156	KARUR VYSYA BANK	10695	KVBL0001298
6	GANESH NARENDRA KUM	TRANSPORT	20351128364	STATE BANK	11725	SBIN0000930
7	KATHIRESAN A	TRANSPORT	606302010002903	UNION BANK INDIA	10258	UBIN0560634
8	MURUGESAN S	TRANSPORT	1298166000021085	KARUR VYSYA BANK	12572	KVBL0001298
9	SUMATHI R	TRANSPORT	50038367952	INDIAN BANK	6286	IDIB000P050
10	PONNAIAH P	TRANSPORT	8835101005170	CANARA BANK	11496	CNRB0008835
11	ARUMUGAM	TRANSPORT	59066023741	INDIAN BANK	7965	IDIB000P050
12	MUTHU RAMAN	TRANSPORT	276201000006379	INDIAN OVERSEAS BANK	7965	IOBA0002762
13	CHELLAMMAL A	TRANSPORT	30427880678	STATE BANK	7000	SBIN0005132
14	SAVARIMUTHU	TRANSPORT	036801000036992	INDIAN OVERSEAS BANK	7965	IOBA0000368
15	SURESH SINGH B	TRANSPORT	007201000065022	INDIAN OVERSEAS BANK	8264	IOBA0000072
16	GOVINDASAMY	TRANSPORT	201013570494	INDUSIND BANK	11965	INDB0000247
17	ARUMUGAM S	TRANSPORT	20248249412	STATE BANK	11965	SBIN0000972

18	SHANTHI K	TRANSPORT	10909836176	STATE BANK	12084	SBIN0000902
19	SUBRAMANIYAN A	TRANSPORT	6074016284	INDIAN BANK	8500	IDIB000P050
20	CHINNAPONNU	TRANSPORT	823410510002289	BANK OF INDIA	6766	BKID0008234
21	JAYAKUMAR A	TRANSPORT	4686101014742	CANARA BANK	7734	CNRB0008835
22	RAVICHANDRAN	TRANSPORT	101001000010853	INDIAN OVERSEAS BANK	12500	IOBA0001010
23	BANUMATHI R	TRANSPORT	32540576616	STATE BANK	5765	SBIN0001311
24	LAKSHMI NARAYANAN	TRANSPORT	39395762120	STATE BANK	12500	SBIN0000902
25	SUBRAMANIYAN S	TRANSPORT	59065590359	ALLAHABAD BANK	8500	IDIB000P050
26	MARIMUTHU	TRANSPORT	330201000002481	INDIAN OVERSEAS BANK	4000	IOBA0003302

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