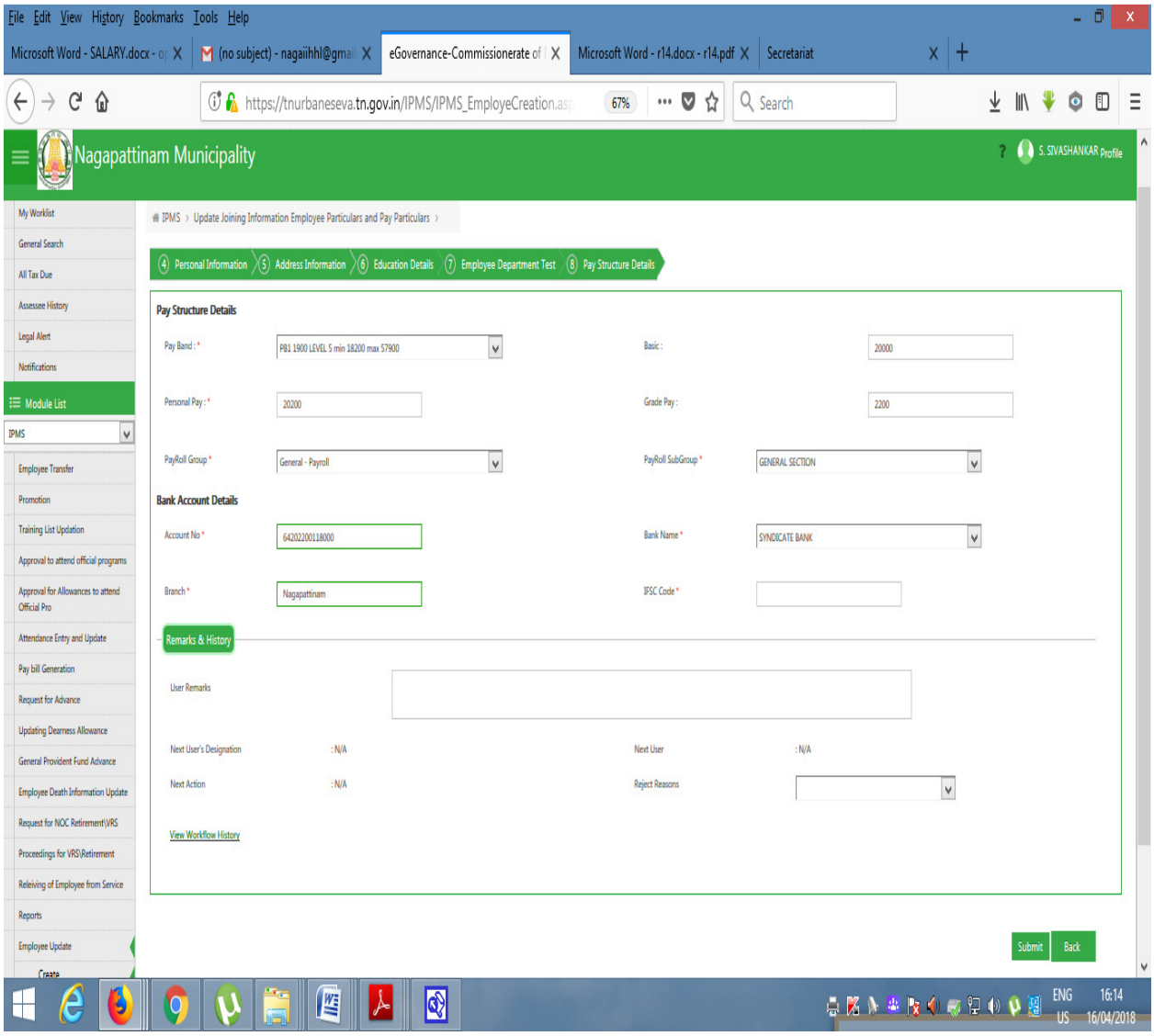
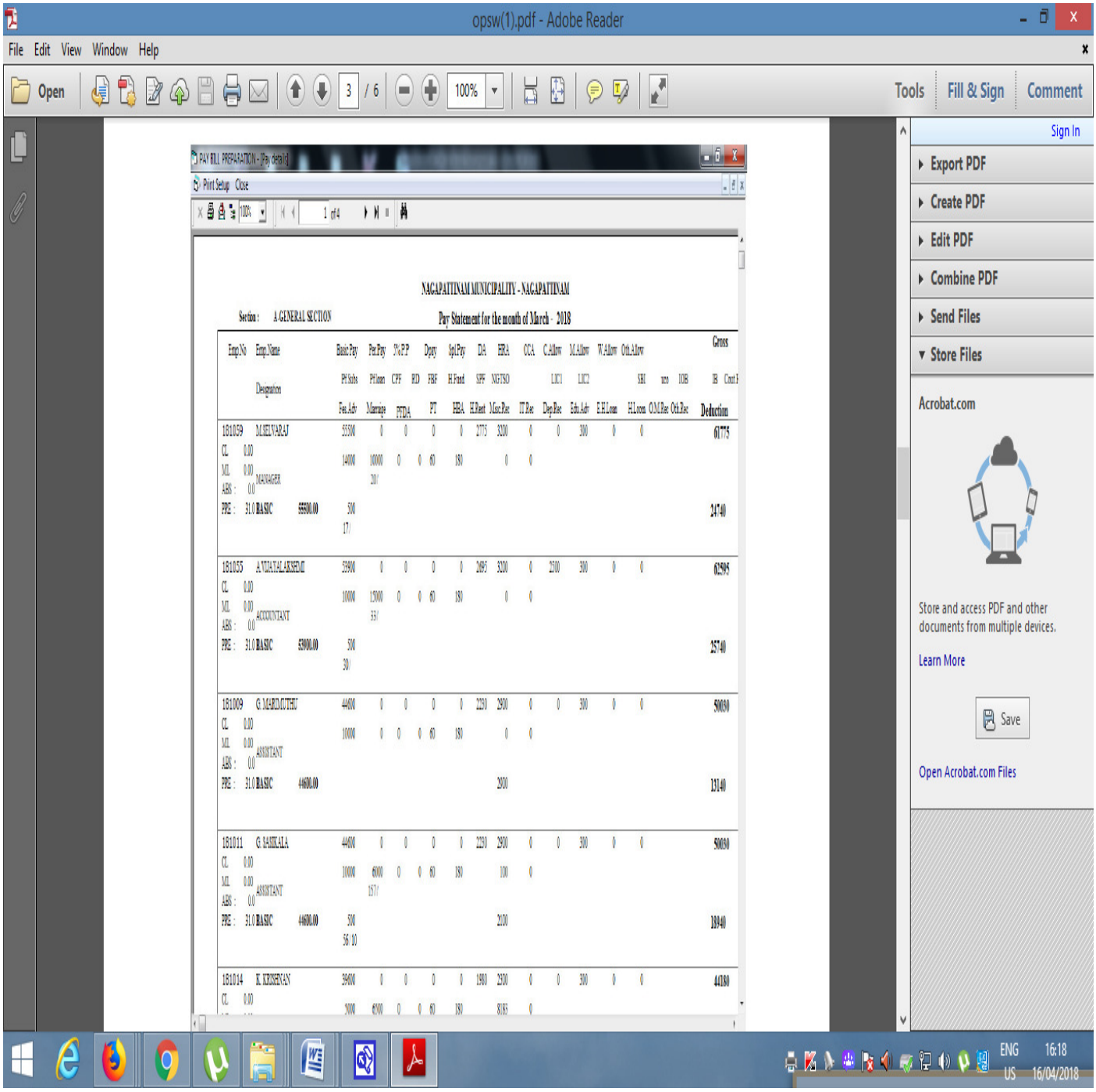
Online Payment of Salary and Wages

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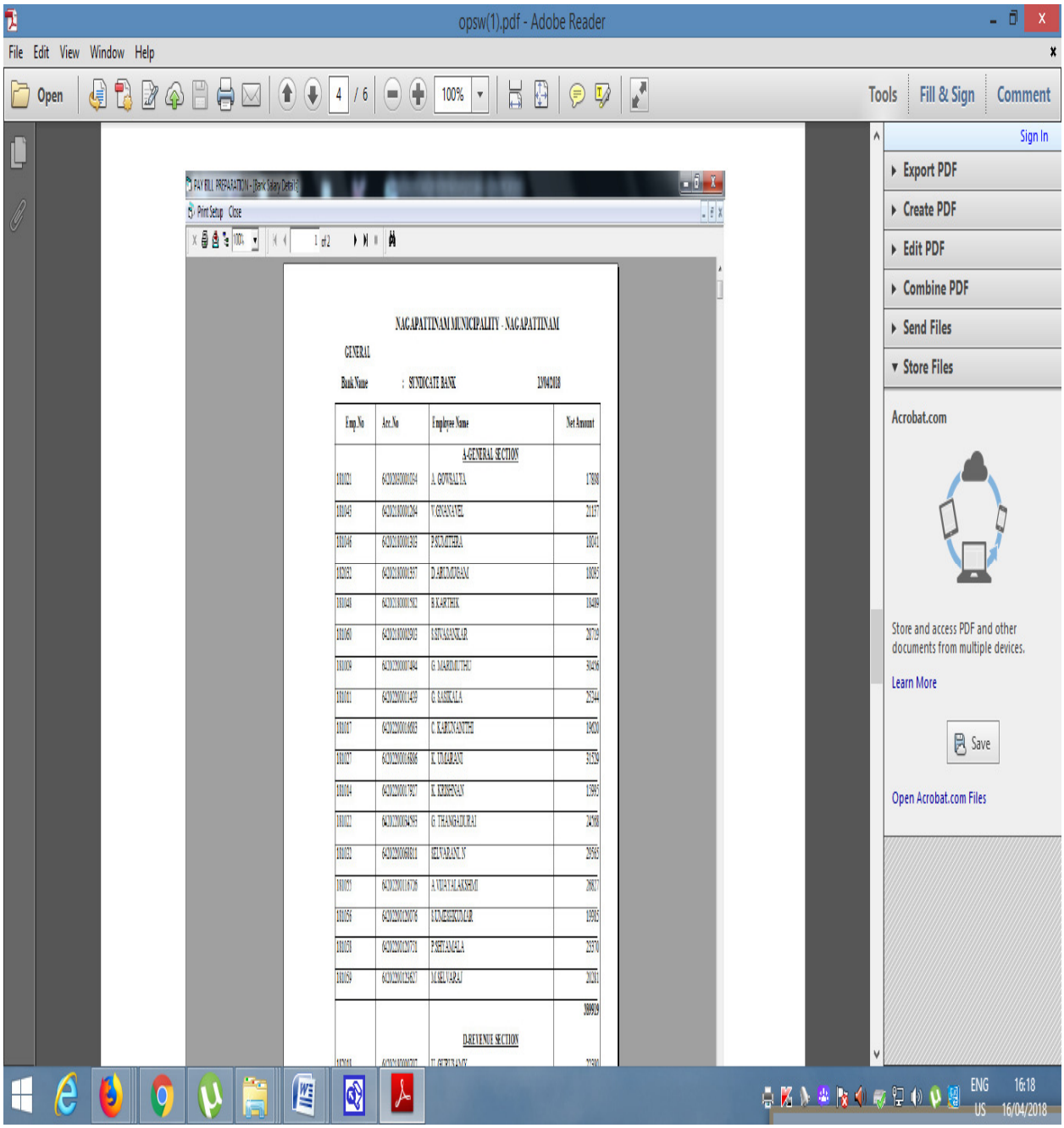
Section : A GENERAL SECTION
Pay Statement for the month of March - 2018
Emp.No Emp.Name Designation
Basic Pay Per.Pay 5% P.P Dpay Spl.Pay DA HRA CCA C.Allow M.Allow W.Allow Oth.Allow Gross
PF Subs PFLoan CPF RD FBF H.Fund SPF NGTSO LIC1 LIC2 SRI nco IOB IB Cont.F
Fes.Adv Marriage PFTDA PT HRA H.Rent Misc.Rec IT Rec Dep.Rec Edn.Adv E.H.Loan H.Loan O.M.Rec Oth.Rec Deduction
1B1059 M.SELVARAJ
CL 0.00
ML 0.00
ABS : 0.0
MANAGER
PRE : 31.0 BASIC 55500.00
61775
2740
1B1055 A.VIJAYALAKSHMI
CL 0.00
ML 0.00
ABS : 0.0
ACCOUNTANT
PRE : 31.0 BASIC 53900.00
62595
2740
1B1009 G.MAHMUTHU
CL 0.00
ML 0.00
ABS : 0.0
ASSISTANT
PRE : 31.0 BASIC 44600.00
50030
1B1011 G.BASHALA
CL 0.00
ML 0.00
ABS : 0.0
ASSISTANT
PRE : 31.0 BASIC 44600.00
50030
1B1014 K.KESAVAN
CL 0.00
ENG US 16:18 16/04/2018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NAGAPATTINAM MUNICIPALITY - NAGAPATTINAM
GENERAL
Bank Name : SYNDICATE BANK 13/04/2018
Emp.No
Acc.No
Employee Name
Net Amount
A-GENERAL SECTION
110021 A. GOWRALTA 17898
110045 T. GNANAVEL 21137
110046 P.SUMITHRA 10021
110023 D.ARUMUGHAM 10035
110048 B.KARTHIK 10489
110049 S.SIVASANKAR 20710
110009 G. MARIMUTHU 30496
110011 G. VASUKALA 25244
110017 C. KARUNANITHI 19020
110027 K. THARANI 21526
110014 K. KRISHNAN 13995
110022 G. THANGADURAI 24308
110025 SELVARANI.N 20565
110053 A. VIJAYALAKSHMI 20817
110056 S.UMASHANKAR 10915
110058 P.SHYAMALA 25570
110059 M.SELVARAJ 20201
108918
D.REVENUE SECTION
ENG US
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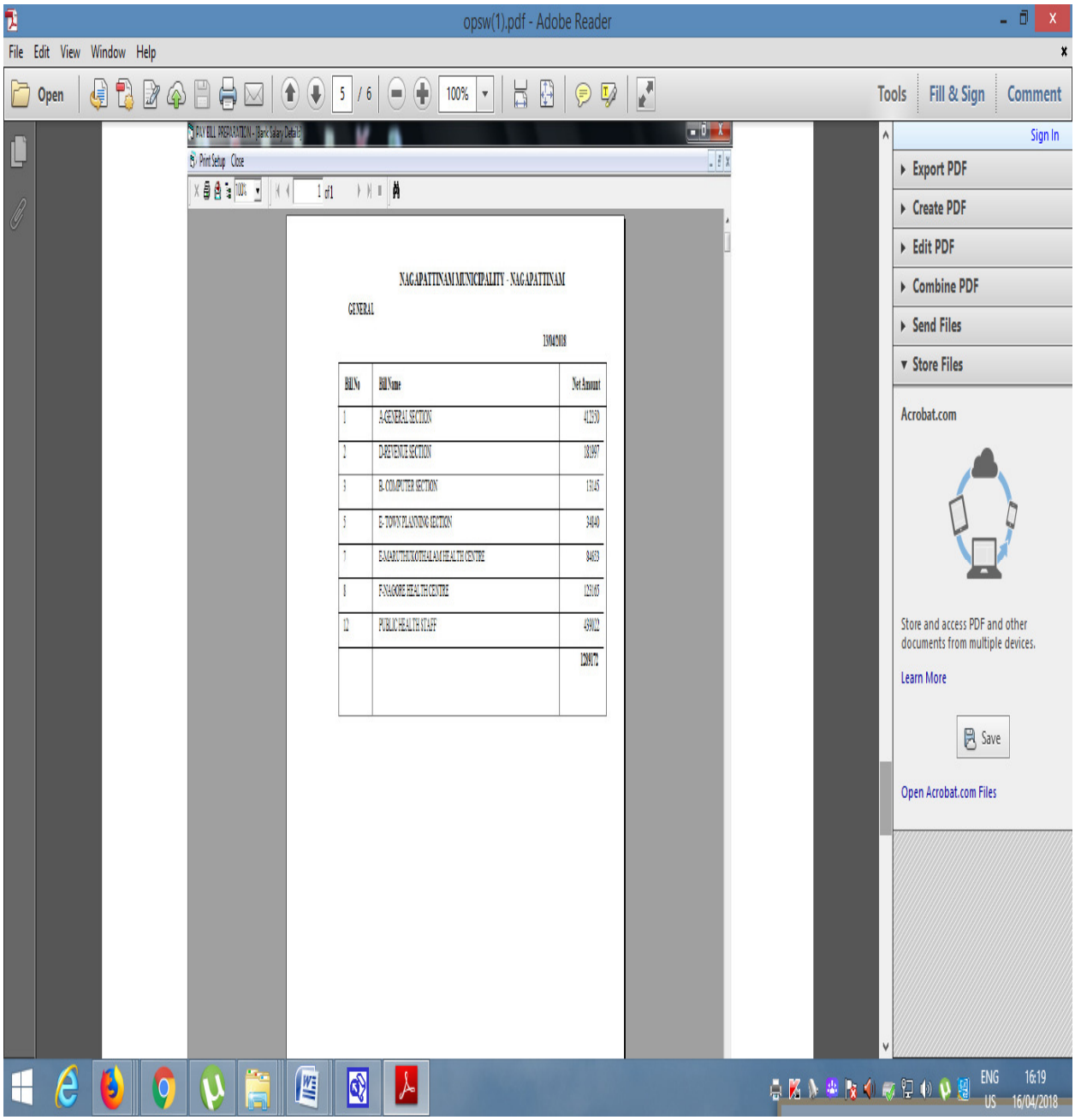
16/04/2018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NAGAPATTINAM MUNICIPALITY - NAGAPATTINAM
GENERAL
13/04/2018
Bill No
Bill Name
Net Amount
1 A-GENERAL SECTION 412350
2 D-REVENUE SECTION 183097
3 B-COMPUTER SECTION 13145
5 E- TOWN PLANNING SECTION 34840
7 EAAARUTHUKOTHALAM HEALTH CENTRE 84653
8 PANAGORE HEALTH CENTRE 120165
12 PUBLIC HEALTH STAFF 459922
1280172
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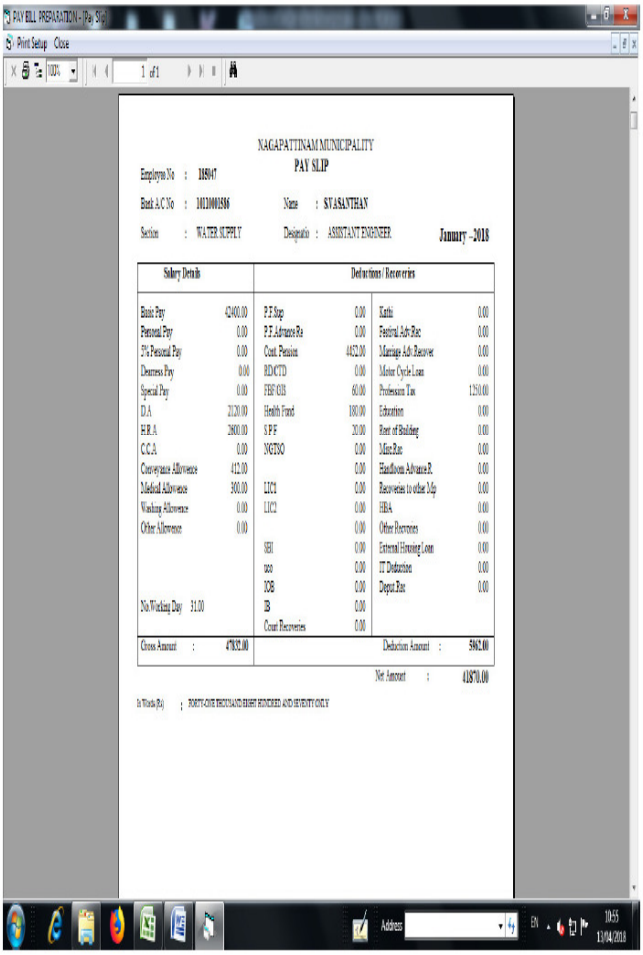

NAGAPATTINAM MUNICIPALITY

PAY SLIP

Employee No : 18847

Bank A/C No : 10120001586 Name : SIVASANTHAN

Section : WATER SUPPLY Designation : ASSISTANT ENGINEER January -2018

Salary Details		Deductions / Recoveries			
Basic Pay	42400.00	P.F.Sbp	0.00	Kathi	0.00
Personal Pay	0.00	P.F.Advance Re	0.00	Festival Adv Rec	0.00
5% Personal Pay	0.00	Cont. Pension	4452.00	Marriage Adv Recover	0.00
Dearness Pay	0.00	RD/CTD	0.00	Motor Cycle Loan	0.00
Special Pay	0.00	FBF/GIS	60.00	Profession Tax	1250.00
D.A	2120.00	Health Fund	180.00	Education	0.00
H.R.A	2600.00	S.P.F	20.00	Rent of Building	0.00
C.C.A	0.00	NGTSO	0.00	Mint Rec	0.00
Conveyance Allowance	412.00		0.00	Handloom Advance R.	0.00
Medical Allowance	500.00	LIC1	0.00	Recoveries to other Mp	0.00
Washing Allowance	0.00	LIC2	0.00	HBA	0.00
Other Allowance	0.00		0.00	Other Recoveries	0.00
		SBI	0.00	External Housing Loan	0.00
		ICO	0.00	IT Deduction	0.00
		ICB	0.00	Depot Rec	0.00
		IB	0.00		
No Working Day 31.00		Court Recoveries	0.00		
Gross Amount :	47932.00			Deduction Amount :	5962.00
				Net Amount :	41870.00

In Words (Rs) : FORTY-ONE THOUSAND EIGHT HUNDRED AND SEVENTY ONLY

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