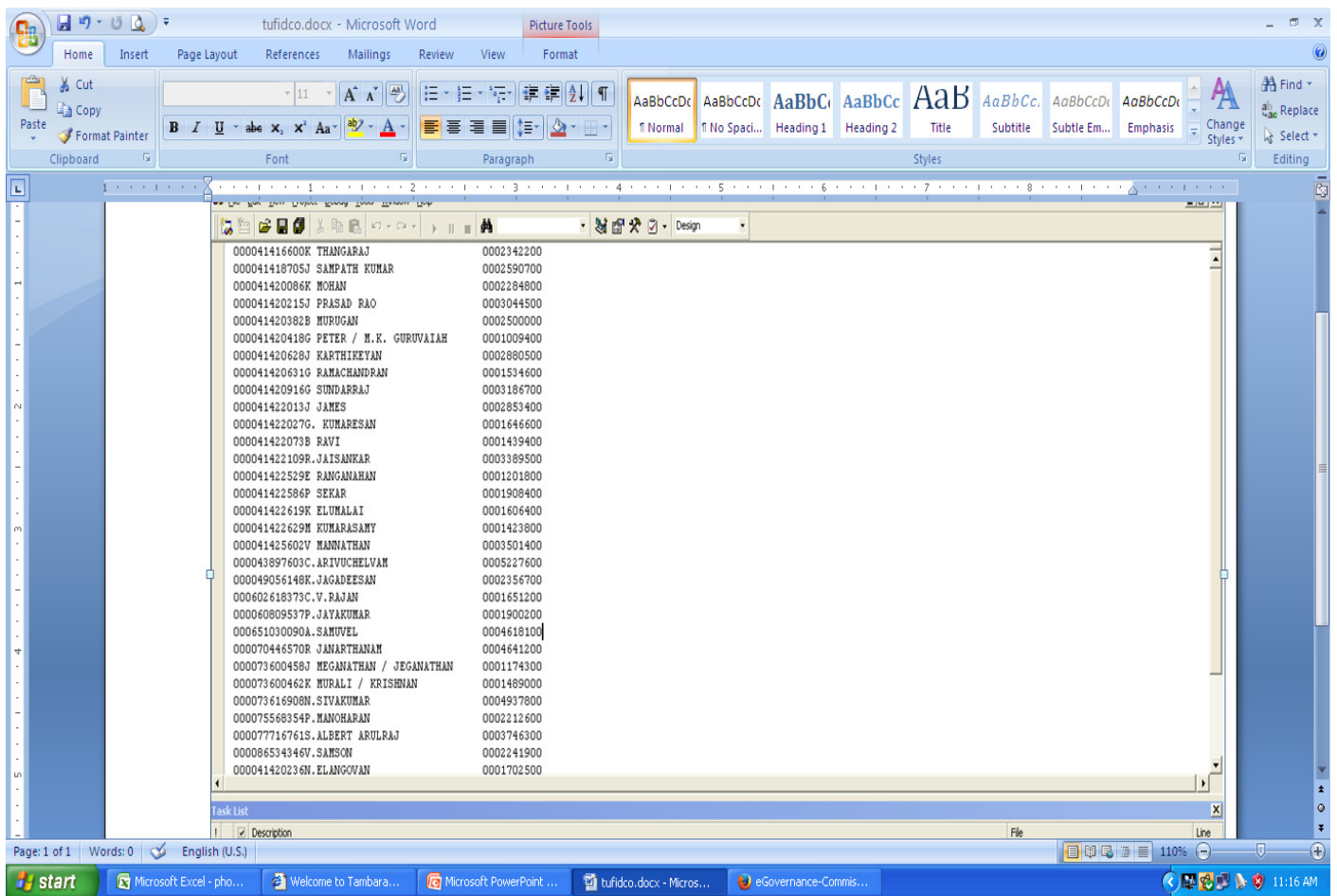


TAMBARAM MUNICIPALITY

4. Online Payment Salaries Wages



The screenshot shows a Microsoft Word document titled 'tufidco.docx' with a list of employee names and their corresponding salary/wage amounts. The list is organized into two columns. The first column contains employee IDs and names, and the second column contains the corresponding salary/wage amounts. The list is as follows:

000041416600K THANGARAJ	0002342200
000041418705J SANPATH KUMAR	0002590700
000041420066K MOHAN	0002284800
000041420215J PRASAD RAO	0003044500
000041420382B MURUGAN	0002500000
000041420418G PETER / M.K. GURUVIAIAH	0001009400
000041420628J KARTHIKEYAN	0002880500
000041420631G RAMACHANDRAN	0001534600
000041420916G SUNDARRAJ	0003186700
000041422013J JAMES	0002853400
000041422027G. KUMARESAN	0001646600
000041422073B RAVI	0001439400
000041422109R. JAISANKAR	0003389500
000041422529F RANGANATHAN	0001201800
000041422586F SEKAR	0001908400
000041422619K ELMALAI	0001604900
000041422629M KUMARASAMY	0001423800
000041425602V MANNATHAN	0003501400
000043897603C. ARIVUCHELVAN	0005227600
000049056148K. JAGADEESAN	0002356700
000602618373C.V. RAJAN	0001651200
000060809537P. JAYAKUMAR	0001900200
000651030090A. SANUVEL	0004618100
000070446570R JANARTHANAN	0004641200
000073600458J MEGANATHAN / JEGANATHAN	0001174300
000073600462K MURALI / KRISHNAN	0001489000
000073616908M. SIVAKUMAR	0004937800
000075568354P. MANOHARAN	0002212600
000077716761S. ALBERT ARULRAJ	0003746300
000086534346V. SAMSON	0002241900
000041420236N. ELANGOVAN	0001702500

TAMBARAM MUNICIPALITY
PAY SLIP

Employee No : 90772
 Bank A/C No : 448968857 Name : KAMARAJ.P
 Section : GENERAL SECTION Designatio : ASST PROGRAMMER March -2018

Salary Details		Deductions / Recoveries	
Basic Pay	64700.00	P.F.Supp	12000.00
Personal Pay	0.00	P.F.Advance Re	11000.00
5% Personal Pay	0.00	Cont. Pension	0.00
Dearness Pay	0.00	RD/CTD	0.00
Special Pay	0.00	FBF/GIS	60.00
D.A	3235.00	Health Fund	180.00
H.R.A	8300.00	S P F	0.00
C.C.A	1200.00	SOC	0.00
Conveyance Allowance	0.00	SOC12	0.00
Medical Allowance	300.00	LIC-1	0.00
Washing Allowance	0.00	LIC-2	0.00
Other Allowance	0.00	LIC-3	0.00
		PENS	0.00
		IB- E	0.00
		SYNDI	0.00
No Working Day	31.00	KVB	0.00
		Court Recoveries	0.00
Gross Amount	77735.00		
		Deduction Amount	23240.00
		Net Amount	54495.00

In Words (Rs) : FIFTY-FOUR THOUSAND FOUR HUNDRED AND NINETY-FIVE ONLY