

Salem Corporation Online Payment Of Salary & Wages

 Salem City Municipal Corporation ?  049Admin Profile

Quick Links

- My Worklist
- General Search
- All Tax Due
- Assessee History
- Legal Alert
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Module List

- IPMS
- Holiday Master
- PayRoll SubGroup
- Cooperative Society Master
- Attendance Entry and Update
- Pay bill Generation
- Reports
- Employee Update
 - Create
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- Deduction IPMS
- Employee Leave Summary

Update Joining Information Employee Particulars and Pay Particulars Search

🏠 IPMS > Update Joining Information Employee Particulars and Pay Particulars >

Section	ENGINEERING	Designation	JUNIOR ASSISTANT
Joining From Date	20/Mar/2000	Joining To Date	20/Mar/2017
Post Code	049/05/01/234	Employee Name	Karthick
Employee Code	4950019	Date Of Birth	19/Oct/1987
Sex	Male	Duty	Junior Assistant (Revenue)
Owner		Status	Started



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Module List

IPMS

IPMS

- Attendance Entry and Update
- Pay bill Generation
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Pay Bill Generation - Create

Home > IPMS >

- 1 File Details
- 2 Note Details
- 3 File History
- 4 Pay Bill Generation

Payroll Group : *	<input type="text" value="General - Payroll"/>	PayRollSubgroup: *	<input type="text" value="--Select--"/>
Payroll Year : *	<input type="text" value="2017"/>	Payroll Month : *	<input type="text" value="March"/>
Payroll Period *		Post Type : *	<input type="text" value="Permanent"/>

List of Employees

Remarks & History

User Remarks:

Next User's Designation : N/A Next User : N/A

Next Action : N/A Reject Reasons:

[View Workflow History](#)

SALEM CITY MUNICIPAL CORPORATION - SALEM CITY MUNICIPAL CORPORATION

Section : ADMINISTRATION

Pay Statement for the month of April - 2018

Emp.No	Emp.Name	Basic Pay	Per.Pay	5% P.P	Dpay	Spl.Pay	DA	HRA	CCA	C.Allow	M.Allow	W.Allow	Oth.Allow	Gross			
														Cout.Rec	Kathi		
	Designation	Pf.Subs	Pf.loan	RD	FBF	H.Fund	SPF	COOP		LIC			ICICI	Deduction	Net		
		Fes.Adv	Marraige	Motor	PT	HBA	H.Rent	Misc.Rec	IT.Rec	Dep.Rec	Edu.Adv	E.H.Loan	H.Loom	O.M.Rec	Oth.Rec		
10005	KARTHICK	5380	1300	123	3402	12	12756	620	180	60	70	80	0			23983	
1	ACCOUNTANT	12	12	0				0	0								
	ABS :	0.0														24	23959
	PRE :	30.0															
10001	RAVIKUMAR	11530	2400	123	7027	0	26350	880	360	0	100	0	0			48770	
2	ASSISTANT	2500	500	0	60		70	0	0								
	ABS :	0.0			750		500									4380	44390
	PRE :	30.0															
10006	JAYASEELAN	5380	1380	123	3442	123	12906	620	180	0	0	0	0			24154	
3	ASSISTANT	0	0	0				0	0								
	ABS :	0.0														0	24154
	PRE :	30.0															
10003	MARIMUTHU	5380	1300	123	3402	12	12756	620	180	60	80	10	0			23923	
4	JUNIOR ASSISTANT	0	0	0				0	0								
	ABS :	0.0														0	23923
	PRE :	30.0															
Grand Total :		27670	6380	492	17273	147	64768	2740	900	120	250	90	0			120830	
		2512	512	0	60		70	0	0							4404	116426
					750		500										

SALEM CITY MUNICIPAL CORPORATION

PAY SLIP

Employee No : **10001**

Bank A/C No : **1234568**

Name : **RAVIKUMAR**

Section : **ADMINISTRATION**

Designatio : **ASSISTANT**

March -2018

Salary Details		Deductions / Recoveries			
Basic Pay	11530.00	P.F.Sup	2500.00	Kathi	0.00
Personal Pay	2400.00	P.F.Advance Re	500.00	Festival Adv.Rec	0.00
5% Personal Pay	123.00	RD/CTD	0.00	Marriage Adv.Recover	0.00
Dearness Pay	7,027.00	FBF/GIS	60.00	Motor Cycle Loan	0.00
Special Pay	0.00	Health Fund	0.00	Profession Tax	0.00
D.A	26350.00	S P F	70.00	Education	0.00
H.R.A	880.00	COOP	0.00	Rent of Building	500.00
C.C.A	360.00		0.00	Misc.Rec	0.00
Conveyance Allowance	0.00	LIC	0.00	Handloom Advance.R	0.00
Medical Allowence	100.00		0.00	Recoveries to other Mp	0.00
Washing Allowence	0.00		0.00	HBA	0.00
Other Allowence	0.00	ICICI	0.00	Other Recvories	0.00
			0.00	External Housing Loan	0.00
			0.00	IT Deduction	0.00
			0.00	Deput.Rec	0.00
No.Working Day	30.00	Court Recoveries	0.00		
Gross Amount	: 48770.00			Deduction Amount	: 3630.00

Net Amount : **45140.00**

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