

## Online Payment of Salaries & Wages

Browser: <https://www.ccmc.gov.in/ccmc/payroll/attendance/march.asp>

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1- COIMBATUR  
Pay Details (Bar

ZONE : SOUTH  
WARD : MADAKARA NANJAPPAN STREET  
DEPARTMENT : GENERAL SECTION  
VOUCHER NUMBER : 5627

S.No	Emp. Code	Name / Father Name	DESIGNATION	WPD DYS	BASIC PAY
1	1851	SREERJI SIVADASAN S	MEDICAL OFFICER	31	59,500.00
2	5320	R.SHANNUGASUNDRAM N.M.RAMASAMY	PHARMACIST	31	62,800.00
PAGE TOTAL					122,300.00
GRAND TOTAL					122,300.00

Date & Time :13-04-2018 02:16:52 PM

2- COIMBATUR  
Pay Details (Dec

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COIMBATORE CORPORATION, MAIN OFFICE  
Pay Abstract for The Month of March-2018

Total Earnings	B/F Amount	Total Deduction	Net Pay	C/F Amount	Rounded Net
1,41,59,964.00	0.00	38,90,351.00	1,02,69,613.00	0.00	1,02,69,613.00
6,01,895.00	0.00	1,24,884.00	4,77,011.00	0.00	4,77,011.00
78,185.00	0.00	22,656.00	55,529.00	0.00	55,529.00
1,48,40,044.00	0.00	40,37,891.00	1,08,02,153.00	0.00	1,08,02,153.00

Checked By \_\_\_\_\_ Approved By \_\_\_\_\_

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Form No.MCF 18 | No

COIMBATORE CITY MUNICIPAL CORPORATION

EXPENSES JOURNAL VOUCHER

Name of the Party	Party BillNo	Date	Bills Inward Register No	Date	Service Order/ Agreement No
		31-01-2018			

S1	Account CodeNo	Account Head	BFV No	Debit-Rs	Credit-Rs	Narration(Write details of Claim)
1	2	3	4	5	6	7
1	2001	BASIC PAY		12524351		
2	2002	SPECIAL PAY		23400		
3	2003	DEARNESS ALLOWANCE		623039		
4	2003	DEARNESS ALLOWANCE 139		178589		
5	2005	HOUSE RENT ALLOWANCE		825221		
6	2006	CITY COMPENSATION ALLOWAN		140240		
7	2008	CONVEANCE ALLOWANCE		14340		
8	2009	MEDICAL ALLOWANCE		82761		
9	2010	WASING ALLOWANCE		52300		
10	2010	CYCLE ALLOWANCE		4260		
11	2010	OTHER ALLOWANCES-EARNING		22206		
12	2010	SPECIAL COMPENSECE ALLOW		7460		
13	1006	PT			336250	
14	1038	HR			167058	
15	1045	EX.FY			1400	
16	1045	AUD REC			26440	
17	1057	QC			11303	
18	1066	WA			4250	
19	1071	HBA INTRES			6000	
20	3028	FA			117000	
21	3046	HBA			63274	
22	3046	HC			7140	
23	4021	FFSUBS			1099674	
24	4021	PFLORN			298106	
25	4021.1	CPS			500023	

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000044784096K.RAVIKUMAR	0004667000
000044779665FEROZ KHAN	0003472000
000061014671V.RAJASEKARAN	0001731900
000061041215V.VIGNESH VEERAN	0001731900
000072243852R.CHITRA POURNAMI	0001644400
000088446909E.N.JEYALAKSHMI	0002489500
000091517134M.KARTHICK KUMAR	0002292700
000093183589K.PAPPAMMAL	0002144300
000044784620M.RUCKMANI	0001264400
000074507157R.ELANGO	0003825900
000044785514S.RAJALAKSHMI	0002274000
000044785677B.VANAJA	0004450500
000064065904K.V. ABIRAMI	0005938800
000061931184P.DEEPA	0001119200
000086128568K. MANI MARAN	0003256600
000042305531P.INMOZHI	0003902900
000044785190T.SAROJINI	0002178000
000043456734R.SHANMUGASUNDRAM	0005211600
000065888770SREEJI SIVADASAN	0004743100
000047094714R.INDUMATHI	0001558600
000061946234C.LALITHA	0001664600
000076611109Dr. P. SHENBAGAM	0006299400
000044785798A.T.TAMILSELVI	0004451200
000044784107K.KRISHNAVENI	0004970100
000047462511K.K.ROSAMMA	0003837600
000047460531LAKSHMI	0001477100
000044784590A.PREMA	0004177000
000044784658PRABRANIDHI.D	0004185800
000044784717S.SELVARANI	0006281000
000044785739P.VEERAMMAL	0004444700
000078090016A.VIJILA VIOLET	0002042200
000044784634VALARMATHI.P	0002667500
000074514416D. REVATHI	0002308600
000075224637S. SELVARANI	0002624600
000075145396N. SASI KALA	0001542300
000061147084AYYAMMAL	0001934800
000044784106N.USHARANI	0005234800
000044785723MALADEVI	0003641000
000064096727H. SINDHU	0001424100
000074547187MERSYMANOMMANIPARIMALA	0002008600
000074547213D. LATHA JOSALINE	0002830000
000077910043V.N.LATHA	0002455700

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