

Multi Offset Printers (Pvt) Ltd

345, Negombo Road, Mukalangamuwa, Seeduwa

Section Wise Pay Summary For the Month of September 2024

Office	09/01/2025		
	Type	Amount	No. of Emp.
	Basic Salary	957,450.00	16
	Nopay	1,275.00	1
	Salary After Nopay	956,175.00	
	Overtime	15,837.36	7
	Holiday	40,675.93	9
		1,012,688.29	
	Reimburse Traveling	89,000.00	12
	Incentive	67,500.00	12
	Directors Incentive	33,000.00	6
	Total Earning	1,202,188.29	
	EPF Contribution 8%	79,748.08	16
	Salary Advance	65,000.00	4
	Funeral Fund	2,000.00	4
	I.O.U	0.00	0
	PAYEE	12,458.00	3
	Traveling	0.00	0
	Loan	30,000.00	3
	Loan-2		
	Total Deduction	189,206.08	
	Balance	1,012,982.21	
	Contribution EPF 12%	119,622.12	16
	Contribution EPF 3%	29,905.53	16
	Payment Summary		
	Bank	1,012,982.21	
	Cash	0.00	
		1,012,982.21	
	Total Earning		1,202,188.29
	Reimburse Traveling	89,000.00	12
	Incentive	67,500.00	12
	Directors Incentive	33,000.00	6
	PAYEE	29,905.53	16
	Salary Advance	12,458.00	3
	EPF Contribution 8%	79,748.08	346706.08
	Salary Payment Suspense		855,482.21