

PAY SUMMERY

2023 May

LEESONS HOSPITAL (PVT) LIMITED
ALL EMPLOYEES 2023-May (Bank ,Cash ,EPF Pay ,EPF Not Pay)

NO	EMPLOYEE NUMBER	NAME	BASIC	BUDJ. ALLOW.	PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
1	925	MUDITHA RUVINI KULATHUNGA	37,500.00	2,500.00	0.00	0.00	0.00	40,000.00	3,000.00	0.00	0.00	43,000.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	39,800.00	4,800.00	1,200.00	8,000.00
2	967	PANDUKA EKANAYAKE	55,000.00	0.00	0.00	0.00	0.00	55,000.00	10,000.00	0.00	0.00	65,000.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00	60,600.00	6,600.00	1,650.00	11,000.00
3	1,021	CHAMINDA HERATH	120,000.00	0.00	0.00	186.50	0.00	119,813.50	60,000.00	0.00	0.00	180,000.00	9,585.08	7,100.00	0.00	186.50	0.00	16,871.58	163,128.40	14,377.62	3,594.41	23,962.70
TOTAL FOR DEPARTMENT		ACCOUNT	212,500.00	2,500.00	0.00	186.50	0.00	214,813.50	73,000.00	0.00	0.00	288,000.00	17,185.08	7,100.00	0.00	186.50	0.00	24,471.58	263,528.40	25,777.62	6,444.41	42,962.70
4	368	SAMAN KRISHANTHA	700,000.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	700,000.00	56,000.00	178,500.00	0.00	0.00	0.00	234,500.00	465,500.00	84,000.00	21,000.00	140,000.00
5	381	ROSHANI IRANGIKA	74,000.00	0.00	0.00	0.00	0.00	74,000.00	7,500.00	0.00	0.00	81,500.00	5,920.00	0.00	0.00	0.00	0.00	5,920.00	75,580.00	8,880.00	2,220.00	14,800.00
6	623	CHANDANA FERNANDO	105,000.00	0.00	0.00	0.00	0.00	105,000.00	30,000.00	0.00	0.00	135,000.00	8,400.00	2,100.00	0.00	0.00	0.00	10,500.00	124,500.00	12,600.00	3,150.00	21,000.00
7	1,008	CHATHURANGA AMARASINGHE	45,000.00	0.00	0.00	20.75	0.00	44,979.25	12,401.00	0.00	0.00	57,401.27	3,598.34	0.00	0.00	22.94	0.00	3,621.28	53,780.00	5,397.51	1,349.38	8,995.85
TOTAL FOR DEPARTMENT		ADMIN	924,000.00	0.00	0.00	20.75	0.00	923,979.25	49,901.00	0.00	0.00	973,901.27	73,918.34	180,600.00	0.00	22.94	0.00	254,541.28	719,360.00	110,877.51	27,719.38	184,795.85
8	473	SAMANTHI PRIYANGIKA WIMALA	34,300.00	2,500.00	613.33	407.46	0.00	37,005.87	6,613.33	104.00	28,706.45	72,119.78	2,960.47	0.00	0.00	407.46	0.00	3,367.93	68,751.86	4,440.71	1,110.18	7,401.17
9	945	SALANIKA KAWUSHALYA	23,500.00	2,500.00	433.33	179.69	0.00	26,253.64	9,433.33	0.00	0.00	35,433.33	2,100.29	0.00	0.00	179.69	0.00	2,279.98	33,153.35	3,150.44	787.61	5,250.73
10	981	ANUSHA SANJEEWANI	46,200.00	0.00	0.00	22.14	0.00	46,177.86	8,000.00	0.00	0.00	54,200.00	3,694.23	0.00	0.00	22.14	0.00	3,716.37	50,483.63	5,541.34	1,385.34	9,235.57
TOTAL FOR DEPARTMENT		BILLING	104,000.00	5,000.00	1,046.66	609.28	0.00	109,437.37	24,046.66	104.00	28,706.45	161,753.11	8,754.99	0.00	0.00	609.28	0.00	9,364.27	152,388.84	13,132.49	3,283.12	21,887.47
11	395	ISHARA HANSINI	32,000.00	2,500.00	575.00	21.08	0.00	35,053.92	9,575.00	0.00	0.00	44,075.00	2,804.31	0.00	0.00	21.08	0.00	2,825.40	41,249.60	4,206.47	1,051.62	7,010.78
12	457	SAJINI NIMESHIKA FERNANDO	29,000.00	3,500.00	541.67	22.25	0.00	33,019.42	9,541.67	0.00	0.00	42,041.67	2,641.55	0.00	0.00	22.25	0.00	2,663.81	39,377.86	3,962.33	990.58	6,603.88
13	629	DINUSHIKA LAKSHANI	24,500.00	3,500.00	0.00	0.00	0.00	28,000.00	8,000.00	0.00	0.00	36,000.00	2,240.00	0.00	0.00	0.00	0.00	2,240.00	33,760.00	3,360.00	840.00	5,600.00
14	660	SASHINI HASHARA	24,500.00	3,500.00	466.67	0.00	0.00	28,466.67	9,466.67	0.00	0.00	37,466.67	2,277.33	0.00	0.00	0.00	0.00	2,277.33	35,189.34	3,416.00	854.00	5,693.33
15	667	SUDARSHANI PARANAWITHAN	32,500.00	2,500.00	583.33	0.00	0.00	35,583.33	12,583.33	0.00	0.00	47,583.33	2,846.67	0.00	0.00	0.00	0.00	2,846.67	44,736.66	4,270.00	1,067.50	7,116.67
16	867	PIYUMI GANGA AYESHMANTHI	21,500.00	3,500.00	416.67	18.44	0.00	25,398.23	9,416.67	0.00	0.00	34,416.67	2,031.86	0.00	0.00	18.44	0.00	2,050.30	32,366.37	3,047.79	761.95	5,079.65
17	877	MAHIMA PARINDHYA	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
18	895	VIJITHA MANORI	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
19	924	NETHMI NIRANJALEE	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
20	938	DAHAMI AHINSA SOYSA	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
21	949	PIUSHA MALINDI	21,500.00	3,500.00	416.67	0.00	0.00	25,416.67	9,416.67	0.00	0.00	34,416.67	2,033.33	0.00	0.00	0.00	0.00	2,033.33	32,383.34	3,050.00	762.50	5,083.33
22	959	CHALANI WATHSALA	22,500.00	2,500.00	416.67	0.00	0.00	25,416.67	9,416.67	0.00	0.00	34,416.67	2,033.33	0.00	0.00	0.00	0.00	2,033.33	32,383.34	3,050.00	762.50	5,083.33

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
23	989	HANSIKA SEWMINI WANSOORIY	20,500.00	2,500.00	0.00	0.00	19,461.54	3,538.46	9,000.00	0.00	0.00	32,000.00	283.08	0.00	0.00	19,461.54	0.00	19,744.62	12,255.38	424.62	106.15	707.69
24	991	CHAMODHI KOSHALA	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
25	993	SANJANI CHITHRA KUMARI	26,500.00	3,500.00	0.00	0.00	28,846.15	1,153.85	9,000.00	0.00	0.00	39,000.00	92.31	0.00	0.00	28,847.69	0.00	28,940.00	10,060.00	138.46	34.62	230.77
26	1,014	KAUSHANI CHAMIKA SADAMINI	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
27	1,015	GAYANI PRIYANKA BOTHEJU	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
28	1,032	DEWMI PABASARA DE SILVA	19,500.00	3,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,006.05	1,840.00	0.00	0.00	6.05	0.00	1,846.05	30,160.00	2,760.00	690.00	4,600.00
TOTAL FOR DEPARTMENT CHANNEL			422,000.00	56,000.00	3,416.68	61.77	48,307.69	433,047.22	167,416.68	0.00	0.00	645,422.73	34,643.78	0.00	0.00	48,377.05	0.00	83,020.84	562,401.89	51,965.66	12,991.42	86,609.44
29	754	B SARASWATHI	25,350.00	8,750.00	0.00	0.00	0.00	34,100.00	0.00	0.00	20,500.00	54,600.00	2,728.00	0.00	0.00	0.00	0.00	2,728.00	51,872.00	4,092.00	1,023.00	6,820.00
30	912	NIROSHA LASANTHI PERERA	16,900.00	8,750.00	0.00	0.00	0.00	25,650.00	0.00	0.00	10,750.00	36,400.00	2,052.00	0.00	0.00	0.00	0.00	2,052.00	34,348.00	3,078.00	769.50	5,130.00
31	920	SHRIMATHI MALKANTHI	20,800.00	8,750.00	0.00	0.00	0.00	29,550.00	0.00	0.00	15,250.00	44,800.00	2,364.00	0.00	0.00	0.00	0.00	2,364.00	42,436.00	3,546.00	886.50	5,910.00
32	963	PATIMA NILANTHI FERNANDO	22,750.00	8,750.00	0.00	0.00	0.00	31,500.00	0.00	0.00	17,500.00	49,000.00	2,520.00	0.00	0.00	0.00	0.00	2,520.00	46,480.00	3,780.00	945.00	6,300.00
33	1,016	D M B JAYANTHI	16,250.00	3,500.00	13.17	198.79	0.00	19,564.38	10,013.17	0.00	11,500.00	41,267.89	1,565.15	0.00	0.00	202.74	0.00	1,767.89	39,500.00	2,347.73	586.93	3,912.88
TOTAL FOR DEPARTMENT CLEANING DEPARTMENT			102,050.00	38,500.00	13.17	198.79	0.00	140,364.38	10,013.17	0.00	75,500.00	226,067.89	11,229.15	0.00	0.00	202.74	0.00	11,431.89	214,636.00	16,843.73	4,210.93	28,072.88
34	273	KAUSHALYA RATHNASIRI	38,700.00	2,500.00	0.00	728.67	0.00	40,471.33	6,000.00	90.31	27,972.14	75,172.14	3,237.71	0.00	0.00	728.67	18,363.00	22,329.38	52,842.77	4,856.56	1,214.14	8,094.27
35	317	SADAMALI NADEERA PRAGEETI	37,000.00	2,500.00	0.00	0.00	0.00	39,500.00	6,000.00	55.30	16,444.26	61,944.26	3,160.00	0.00	0.00	0.00	975.00	4,135.00	57,809.26	4,740.00	1,185.00	7,900.00
36	483	NIMALI RENU RAJARATHNA	34,300.00	2,500.00	613.33	121.24	0.00	37,292.09	4,613.33	80.17	22,159.04	63,572.38	2,983.37	0.00	0.00	121.24	700.00	3,804.60	59,767.77	4,475.05	1,118.76	7,458.42
37	779	SHASHIKALA MADUBHASHINI FE	37,000.00	2,500.00	658.33	472.41	0.00	39,685.92	6,658.33	74.17	22,010.88	68,169.21	3,174.87	0.00	0.00	472.41	0.00	3,647.28	64,521.93	4,762.31	1,190.58	7,937.18
38	808	GEETHANI BUDHDIKA DIAS	34,300.00	2,500.00	613.33	104.06	0.00	37,309.27	6,613.33	54.36	15,069.68	58,483.01	2,984.74	0.00	0.00	104.06	0.00	3,088.80	55,394.20	4,477.11	1,119.28	7,461.85
39	858	SHRAHI SARAPH	37,900.00	2,500.00	673.33	205.03	0.00	40,868.30	6,673.33	0.00	0.00	47,073.33	3,269.46	0.00	0.00	205.03	9,945.00	13,419.49	33,653.84	4,904.20	1,226.05	8,173.66
40	864	PUNSISI NAVODHYA MADUWAN	19,500.00	3,500.00	0.00	128.42	0.00	22,871.58	6,000.00	0.00	0.00	29,000.00	1,829.73	0.00	0.00	128.42	0.00	1,958.14	27,041.86	2,744.59	686.15	4,574.32
41	910	MADUSHIKA HANSANI DE SERAI	18,500.00	3,500.00	366.67	0.00	0.00	22,366.67	366.67	70.30	11,632.50	33,999.17	1,789.33	0.00	0.00	0.00	15,400.00	17,189.33	16,809.84	2,684.00	671.00	4,473.33
42	1,018	K W SHASHINI PRABODHI	20,500.00	2,500.00	0.00	59.83	0.00	22,940.17	4,000.00	82.59	14,315.39	41,315.39	1,835.21	0.00	0.00	59.83	2,000.00	3,895.05	37,420.35	2,752.82	688.21	4,588.03
TOTAL FOR DEPARTMENT COUNTER			277,700.00	24,500.00	2,924.99	1,819.65	0.00	303,305.33	46,924.99	507.20	129,603.89	478,728.89	24,264.43	0.00	0.00	1,819.65	47,383.00	73,467.08	405,261.82	36,396.64	9,099.16	60,661.07
43	423	STEPHANI NATASHA	40,000.00	2,500.00	708.33	5.73	0.00	43,202.61	3,708.33	0.00	0.00	46,208.33	3,456.21	0.00	16,000.00	5.73	0.00	19,461.93	26,746.40	5,184.31	1,296.08	8,640.52
TOTAL FOR DEPARTMENT DRESSING ROOM			40,000.00	2,500.00	708.33	5.73	0.00	43,202.61	3,708.33	0.00	0.00	46,208.33	3,456.21	0.00	16,000.00	5.73	0.00	19,461.93	26,746.40	5,184.31	1,296.08	8,640.52
44	702	OLIVER FERNANDO	42,500.00	2,500.00	750.00	0.00	0.00	45,750.00	5,750.00	41.55	14,151.56	64,901.56	3,660.00	0.00	0.00	0.00	0.00	3,660.00	61,241.56	5,490.00	1,372.50	9,150.00
45	723	SAMANTHI THARANGANI	65,000.00	0.00	0.00	0.00	0.00	65,000.00	9,500.00	30.00	14,625.00	89,125.00	5,200.00	0.00	0.00	0.00	0.00	5,200.00	83,925.00	7,800.00	1,950.00	13,000.00
46	837	UBHAYARATHNA BANDA MAHAC	42,500.00	2,500.00	0.00	0.00	0.00	45,000.00	6,000.00	42.00	14,175.00	65,175.00	3,600.00	0.00	0.00	0.00	0.00	3,600.00	61,575.00	5,400.00	1,350.00	9,000.00
47	1,004	ANUSHA MERIL DEEPANI	56,000.00	0.00	933.33	0.00	0.00	56,933.33	6,933.33	24.00	10,080.00	73,013.33	4,554.67	0.00	0.00	0.00	0.00	4,554.67	68,458.66	6,832.00	1,708.00	11,386.67
48	1,035	SUMITHRA GANGANI	51,000.00	3,500.00	908.33	0.00	0.00	55,408.33	6,908.33	35.48	14,638.25	76,046.58	4,432.67	0.00	0.00	0.00	0.00	4,432.67	71,613.91	6,649.00	1,662.25	11,081.67

EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.	PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%		
TOTAL FOR DEPARTMENT E.T.U		257,000.00	8,500.00	2,591.66	0.00	0.00	268,091.66	35,091.66	173.03	67,669.81	368,261.47	21,447.33	0.00	0.00	0.00	0.00	21,447.33	346,814.13	32,171.00	8,042.75	53,618.34	
49	47	KANCHANA DINESHI PITIARACH	57,000.00	1,000.00	0.00	0.00	58,000.00	2,000.00	60.00	26,100.00	86,100.00	4,640.00	0.00	0.00	0.00	0.00	4,640.00	81,460.00	6,960.00	1,740.00	11,600.00	
50	780	MUDITHA NILMINI	42,000.00	3,500.00	758.33	146.55	0.00	46,111.78	11,258.33	30.00	10,237.50	66,995.83	3,688.94	0.00	0.00	146.55	0.00	3,835.49	63,160.34	5,533.41	1,383.35	9,222.36
51	831	SAUMYA AUMUDU KUMARI	56,000.00	2,500.00	975.00	0.00	0.00	59,475.00	11,475.00	58.00	25,447.50	95,422.50	4,758.00	0.00	0.00	0.00	0.00	4,758.00	90,664.50	7,137.00	1,784.25	11,895.00
52	860	INDIKA CHAMALI GUNAWARDEN	45,500.00	3,500.00	0.00	0.00	0.00	49,000.00	10,500.00	102.00	37,485.00	96,985.00	3,920.00	0.00	0.00	0.00	0.00	3,920.00	93,065.00	5,880.00	1,470.00	9,800.00
53	887	PREETHI DEEPIKA	65,000.00	0.00	0.00	23.56	0.00	64,976.44	14,500.00	66.00	32,175.00	111,675.00	5,198.12	701.00	0.00	23.56	0.00	5,922.68	105,752.30	7,797.17	1,949.29	12,995.29
TOTAL FOR DEPARTMENT I.C.U		265,500.00	10,500.00	1,733.33	170.11	0.00	277,563.22	49,733.33	316.00	131,445.00	457,178.33	22,205.06	701.00	0.00	170.11	0.00	23,076.17	434,102.14	33,307.59	8,326.90	55,512.65	
54	907	MOHAMED ZAYAN	55,000.00	0.00	0.00	0.00	0.00	55,000.00	10,000.00	0.00	0.00	65,000.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00	60,600.00	6,600.00	1,650.00	11,000.00
TOTAL FOR DEPARTMENT IT DEPARTMENT		55,000.00	0.00	0.00	0.00	0.00	55,000.00	10,000.00	0.00	0.00	65,000.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00	60,600.00	6,600.00	1,650.00	11,000.00	
55	563	KARUNAPALA	55,200.00	0.00	920.00	21.39	0.00	56,098.61	6,920.00	52.36	21,777.66	83,904.20	4,487.89	0.00	20,160.00	26.31	0.00	24,674.20	59,230.00	6,731.83	1,682.96	11,219.72
56	565	K WEERASENA	46,900.00	2,500.00	823.33	45.08	0.00	50,178.25	6,823.33	86.16	31,965.40	88,188.73	4,014.26	0.00	0.00	45.08	0.00	4,059.34	84,129.39	6,021.39	1,505.35	10,035.65
57	681	NELSON FERNANDO	42,700.00	2,500.00	753.33	3.58	0.00	45,949.75	6,753.33	118.30	40,020.18	91,973.51	3,675.98	0.00	0.00	3.58	0.00	3,679.56	88,293.95	5,513.97	1,378.49	9,189.95
58	869	NILUKA THUSHANRI HAPUGODA	25,500.00	2,500.00	466.67	41.69	0.00	28,424.98	6,466.67	143.00	30,031.05	64,497.72	2,274.00	0.00	0.00	41.69	0.00	2,315.69	62,182.03	3,411.00	852.75	5,685.00
59	946	DULANJALI INUSHA RATHNAYAK	25,500.00	2,500.00	466.67	14.54	0.00	28,452.13	4,466.67	151.58	31,914.05	64,380.72	2,276.17	0.00	0.00	14.54	0.00	2,290.72	62,090.00	3,414.26	853.56	5,690.43
60	1,017	SHYAMALEE PRIYADARSHANI	25,500.00	2,500.00	466.67	37.45	0.00	28,429.22	4,466.67	114.41	24,084.84	56,551.51	2,274.34	0.00	0.00	37.45	0.00	2,311.79	54,239.72	3,411.51	852.88	5,685.84
61	1,019	ANUSHA DILHANI KUMARI DE SI	23,500.00	2,500.00	433.33	280.66	0.00	26,152.67	4,433.33	139.38	27,228.77	57,670.85	2,092.21	0.00	0.00	288.64	0.00	2,380.85	55,290.00	3,138.32	784.58	5,230.54
62	1,028	K D GEETHAI	23,500.00	2,500.00	433.33	0.00	0.00	26,433.33	4,433.33	99.00	19,305.00	49,747.22	2,114.67	0.00	0.00	2.55	0.00	2,117.22	47,630.00	3,172.00	793.00	5,286.67
TOTAL FOR DEPARTMENT KITCHEN		268,300.00	17,500.00	4,763.33	444.38	0.00	290,118.94	44,763.33	904.19	226,326.95	556,914.46	23,209.52	0.00	20,160.00	459.85	0.00	43,829.36	513,085.09	34,814.27	8,703.57	58,023.79	
63	499	PARAMI DARSHANA SILVA	38,300.00	2,500.00	680.00	145.86	0.00	41,334.14	2,680.00	42.41	13,063.82	56,543.82	3,306.73	0.00	0.00	145.86	0.00	3,452.59	53,091.23	4,960.10	1,240.02	8,266.83
64	515	CHANDANI WICKRAMASINGHE	38,000.00	3,500.00	0.00	144.85	0.00	41,355.15	6,000.00	46.46	14,556.13	62,056.13	3,308.41	0.00	0.00	144.85	0.00	3,453.26	58,602.87	4,962.62	1,240.66	8,271.03
65	735	PUBUDU NIMESHA	27,400.00	3,500.00	0.00	0.00	0.00	30,900.00	2,000.00	0.00	0.00	32,900.00	2,472.00	0.00	0.00	0.00	0.00	2,472.00	30,428.00	3,708.00	927.00	6,180.00
66	812	NIROSHA SANJEEWANI JAYASO	30,000.00	3,500.00	558.33	30.48	0.00	34,027.86	4,558.33	71.45	18,029.70	56,088.03	2,722.23	0.00	0.00	30.48	0.00	2,752.70	53,335.32	4,083.34	1,020.84	6,805.57
67	934	RUWANDHI RUVINYA	25,500.00	3,500.00	483.33	0.00	0.00	29,483.33	9,483.33	51.56	11,296.35	49,779.68	2,358.67	0.00	0.00	0.00	0.00	2,358.67	47,421.01	3,538.00	884.50	5,896.67
68	958	NELUNIKA CHATHURANI PERER	38,500.00	2,500.00	0.00	46.13	0.00	40,953.88	4,000.00	0.00	0.00	45,000.00	3,276.31	0.00	0.00	46.13	0.00	3,322.44	41,677.57	4,914.47	1,228.62	8,190.78
69	1,012	SHIRANI ASOKA DE SOYSA	65,000.00	0.00	0.00	526.14	0.00	64,473.86	14,500.00	49.22	24,071.26	103,571.30	5,157.91	215.00	0.00	526.14	0.00	5,899.05	97,672.21	7,736.86	1,934.22	12,894.77
70	1,020	OSHADHI MALSHANI FERNANDU	19,000.00	2,500.00	358.33	0.00	9,923.08	11,935.25	358.33	0.00	0.00	21,858.33	954.82	0.00	0.00	9,923.51	0.00	10,878.33	10,980.00	1,432.23	358.06	2,387.05
71	1,036	ANUSHI ISHARA	38,300.00	2,500.00	680.00	191.08	0.00	41,288.92	2,680.00	0.00	0.00	43,480.00	3,303.11	0.00	0.00	191.08	0.00	3,494.19	39,985.80	4,954.67	1,238.67	8,257.78
TOTAL FOR DEPARTMENT LAB		320,000.00	24,000.00	2,759.99	1,084.53	9,923.08	335,752.39	46,259.99	261.10	81,017.26	471,277.29	26,860.19	215.00	0.00	11,008.04	0.00	38,083.23	433,194.01	40,290.29	10,072.57	67,150.48	
72	390	INOKA SUDARSHANI	35,400.00	3,500.00	0.00	357.02	0.00	38,542.98	19,500.00	0.00	0.00	58,400.00	3,083.44	0.00	0.00	357.02	0.00	3,440.45	54,959.55	4,625.16	1,156.29	7,708.60
73	798	JAYANTHI MUTHUKUMARANA	57,500.00	0.00	0.00	278.72	0.00	57,221.29	19,000.00	0.00	0.00	76,500.00	4,577.70	0.00	0.00	278.72	0.00	4,856.42	71,643.58	6,866.55	1,716.64	11,444.26

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.	PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%	
TOTAL FOR DEPARTMENT O.G.D			92,900.00	3,500.00	0.00	635.73	0.00	95,764.27	38,500.00	0.00	0.00	134,900.00	7,661.14	0.00	0.00	635.73	0.00	8,296.87	126,603.13	11,491.71	2,872.93	19,152.86
74	1,002	HIRUNI BHAGYA	23,500.00	2,500.00	0.00	60.20	0.00	25,939.80	9,000.00	17.42	3,454.15	38,454.15	2,075.18	0.00	0.00	60.20	0.00	2,135.38	36,318.77	3,112.78	778.19	5,187.96
75	1,013	NISANSALA NILMINI THENNAKO	22,000.00	2,500.00	0.00	64.01	0.00	24,435.99	5,500.00	0.00	0.00	30,000.00	1,954.88	0.00	0.00	64.01	0.00	2,018.89	27,981.11	2,932.32	733.08	4,887.20
TOTAL FOR DEPARTMENT O.P.D			45,500.00	5,000.00	0.00	124.20	0.00	50,375.79	14,500.00	17.42	3,454.15	68,454.15	4,030.06	0.00	0.00	124.20	0.00	4,154.27	64,299.88	6,045.10	1,511.27	10,075.16
76	330	MALKANTHI GUNASEKARA	35,500.00	2,500.00	3,040.00	366.38	0.00	40,673.62	11,040.00	49.54	14,225.38	63,265.38	3,253.89	0.00	0.00	366.38	0.00	3,620.27	59,645.11	4,880.83	1,220.21	8,134.72
77	441	IMALKA DARSHANI	45,300.00	2,500.00	3,824.00	201.09	0.00	51,422.91	5,824.00	24.56	8,944.38	62,568.38	4,113.83	0.00	0.00	201.09	0.00	4,314.93	58,253.45	6,170.75	1,542.69	10,284.58
78	796	JEEWANTHI SAGARIKA NISHSH/	34,500.00	2,500.00	4,440.00	81.81	0.00	41,358.19	9,440.00	0.23	110.38	46,550.38	3,308.66	0.00	0.00	81.81	850.00	4,240.47	42,309.92	4,962.98	1,240.75	8,271.64
79	935	S V SHANMUGAPIRIYAN	39,500.00	2,500.00	5,040.00	344.46	0.00	46,695.54	10,040.00	25.29	8,030.66	60,070.66	3,735.64	0.00	0.00	344.46	0.00	4,080.10	55,990.56	5,603.47	1,400.87	9,339.11
80	1,025	RENUKA PRIYADARSHANI	50,000.00	0.00	4,000.00	51.74	0.00	53,948.27	9,000.00	14.42	5,517.71	64,517.71	4,315.86	0.00	0.00	51.74	0.00	4,367.60	60,150.11	6,473.79	1,618.45	10,789.65
81	1,038	RASHMI CHARUKA	16,500.00	3,500.00	0.00	0.00	0.00	20,000.00	5,000.00	22.00	3,300.00	28,300.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	26,700.00	2,400.00	600.00	4,000.00
82	1,039		16,500.00	3,500.00	0.00	0.00	0.00	20,000.00	5,000.00	14.00	2,100.00	27,100.00	1,600.00	0.00	0.00	5.00	1,225.00	2,830.00	24,270.00	2,400.00	600.00	4,000.00
TOTAL FOR DEPARTMENT PHARMACY			237,800.00	17,000.00	20,344.00	1,045.48	0.00	274,098.53	55,344.00	150.04	42,228.51	352,372.51	21,927.88	0.00	0.00	1,050.48	2,075.00	25,053.36	327,319.15	32,891.82	8,222.96	54,819.70
83	410	SUJITHA PRIYANGANI NANDASI	38,100.00	2,500.00	676.67	0.00	0.00	41,276.67	2,676.67	70.50	21,341.90	64,618.57	3,302.13	0.00	0.00	0.00	0.00	3,302.13	61,316.43	4,953.20	1,238.30	8,255.33
84	610	PRISHANI MADHUBHASHINI JAY	25,700.00	2,500.00	0.00	157.84	0.00	28,042.16	6,000.00	59.13	12,526.50	46,726.50	2,243.37	0.00	14,000.00	157.84	0.00	16,401.21	30,325.29	3,365.06	841.26	5,608.43
85	728	DEEPIKA PRIYADARSHANI FERN	19,500.00	3,500.00	383.33	86.57	0.00	23,296.76	8,683.33	59.22	10,242.52	41,925.85	1,863.74	0.00	0.00	86.57	0.00	1,950.31	39,975.54	2,795.61	698.90	4,659.35
86	853	NISANSALA SANJEEWANI FERN.	24,500.00	2,500.00	0.00	0.00	0.00	27,000.00	4,000.00	67.11	13,606.65	44,606.65	2,160.00	0.00	0.00	0.00	0.00	2,160.00	42,446.65	3,240.00	810.00	5,400.00
87	854	LAKSHMI PRIYADARSHANI WEE	26,300.00	2,500.00	480.00	2.88	0.00	29,277.12	4,480.00	59.38	12,882.90	46,162.90	2,342.17	0.00	0.00	2.88	0.00	2,345.05	43,817.85	3,513.25	878.31	5,855.42
88	855	AMALKA KRISHANI	19,500.00	3,500.00	383.33	43.60	0.00	23,339.73	4,383.33	82.10	14,174.28	41,557.61	1,867.18	0.00	0.00	43.60	0.00	1,910.78	39,646.82	2,800.77	700.19	4,667.95
89	947	IRESHA INDUNIL ATTANAYAKE	24,500.00	2,500.00	450.00	29.70	0.00	27,420.30	450.00	15.35	3,157.03	30,607.03	2,193.62	0.00	0.00	29.70	0.00	2,223.32	28,383.71	3,290.44	822.61	5,484.06
90	1,006	SAPNA DIVYANJALI	18,500.00	3,500.00	0.00	0.00	0.00	22,000.00	4,000.00	71.49	11,850.25	37,850.25	1,760.00	0.00	0.00	0.00	0.00	1,760.00	36,090.25	2,640.00	660.00	4,400.00
91	1,011	M A H RANASINGHA	24,700.00	2,500.00	453.33	0.00	0.00	27,653.33	453.33	34.22	7,013.29	34,666.63	2,212.27	0.00	0.00	0.00	0.00	2,212.27	32,454.36	3,318.40	829.60	5,530.67
TOTAL FOR DEPARTMENT PHONE ANSWERING			221,300.00	25,500.00	2,826.66	320.60	0.00	249,306.07	35,126.66	518.50	106,795.32	388,721.99	19,944.49	0.00	14,000.00	320.60	0.00	34,265.08	354,456.90	29,916.73	7,479.18	49,861.21
92	1,037	P A NIMESHA DULANJALI	36,500.00	3,500.00	0.00	0.00	0.00	40,000.00	5,000.00	0.00	0.00	45,000.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	41,800.00	4,800.00	1,200.00	8,000.00
TOTAL FOR DEPARTMENT PUBLIC RELATIONS			36,500.00	3,500.00	0.00	0.00	0.00	40,000.00	5,000.00	0.00	0.00	45,000.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	41,800.00	4,800.00	1,200.00	8,000.00
93	689	THARUKA SANKALPANI	30,000.00	3,500.00	558.33	0.00	0.00	34,058.33	9,558.33	7.41	1,931.62	44,989.95	2,724.67	0.00	0.00	0.00	0.00	2,724.67	42,265.29	4,087.00	1,021.75	6,811.67
94	731	NETHMI HIRUSHIKA GUNAWARE	58,000.00	0.00	0.00	0.00	0.00	58,000.00	67,000.00	0.00	0.00	125,000.00	4,640.00	1,500.00	0.00	0.00	0.00	6,140.00	118,860.00	6,960.00	1,740.00	11,600.00
95	852	DEHEMI NIWARTHANA THALGA	23,500.00	2,500.00	0.00	7.19	0.00	25,992.81	9,000.00	0.00	0.00	35,000.00	2,079.43	0.00	0.00	7.19	8,310.00	10,396.61	24,603.39	3,119.14	779.78	5,198.56
96	906	DILKI WATHSALA SEWWANDI	23,500.00	2,500.00	433.33	0.00	0.00	26,433.33	9,433.33	0.00	0.00	35,433.33	2,114.67	0.00	0.00	0.00	0.00	2,114.67	33,318.66	3,172.00	793.00	5,286.67
97	944	HIRANTHI PRIYADARSHANI	27,000.00	2,500.00	0.00	4.22	0.00	29,495.78	0.00	7.41	1,701.29	31,201.29	2,359.66	0.00	0.00	4.22	0.00	2,363.88	28,837.41	3,539.49	884.87	5,899.16
98	984	NISHANI SHAMALKA	55,000.00	0.00	0.00	0.00	0.00	55,000.00	62,900.00	0.00	0.00	117,900.00	4,400.00	1,074.00	0.00	0.00	0.00	5,474.00	112,426.00	6,600.00	1,650.00	11,000.00

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
99	985	UMASHI KITHSARA	55,000.00	0.00	0.00	0.00	0.00	55,000.00	52,800.00	0.00	0.00	107,800.00	4,400.00	468.00	0.00	0.00	0.00	4,868.00	102,932.00	6,600.00	1,650.00	11,000.00
100	995	ANTON GERALD CROOS	85,000.00	0.00	0.00	0.00	0.00	85,000.00	165,350.00	0.00	0.00	250,350.00	6,800.00	21,084.00	0.00	0.00	7,200.00	35,084.00	215,266.00	10,200.00	2,550.00	17,000.00
101	996	B MITHILAJANAN	85,000.00	0.00	0.00	0.00	0.00	85,000.00	110,050.00	0.00	0.00	195,050.00	6,800.00	9,609.00	0.00	0.00	0.00	16,409.00	178,641.00	10,200.00	2,550.00	17,000.00
102	1,005	UDAYANGA DINESH KUMARA	100,000.00	0.00	0.00	0.00	0.00	100,000.00	134,100.00	0.00	0.00	234,100.00	8,000.00	17,184.00	0.00	0.00	0.00	25,184.00	208,916.00	12,000.00	3,000.00	20,000.00
103	1,026	PRARTHANA SAVINDI	19,000.00	2,500.00	0.00	21.35	0.00	21,478.65	10,000.00	7.00	1,128.75	32,628.75	1,718.29	0.00	0.00	21.35	0.00	1,739.64	30,889.11	2,577.44	644.36	4,295.73
104	1,027	SHENALI SANDUNI SAMARAKOC	19,000.00	2,500.00	0.00	35.62	0.00	21,464.38	10,000.00	1.00	161.25	31,661.25	1,717.15	0.00	0.00	35.62	8,066.00	9,818.77	21,842.48	2,575.73	643.93	4,292.88
TOTAL FOR DEPARTMENT RADIOLOGY UNIT			580,000.00	16,000.00	991.66	68.38	0.00	596,923.28	640,191.66	22.82	4,922.91	1,241,114.57	47,753.86	50,919.00	0.00	68.38	23,576.00	122,317.24	1,118,797.34	71,630.80	17,907.70	119,384.66
105	468	HARSHANI KUMUDU SENEVIRAT	32,000.00	2,500.00	0.00	0.00	0.00	34,500.00	1,000.00	0.00	0.00	35,500.00	2,760.00	0.00	0.00	0.00	0.00	2,760.00	32,740.00	4,140.00	1,035.00	6,900.00
106	806	AYESHA SURANJI SADAMALI	58,500.00	0.00	975.00	0.00	0.00	59,475.00	3,975.00	0.00	0.00	62,475.00	4,758.00	0.00	0.00	0.00	0.00	4,758.00	57,717.00	7,137.00	1,784.25	11,895.00
TOTAL FOR DEPARTMENT SCAN ROOM			90,500.00	2,500.00	975.00	0.00	0.00	93,975.00	4,975.00	0.00	0.00	97,975.00	7,518.00	0.00	0.00	0.00	0.00	7,518.00	90,457.00	11,277.00	2,819.25	18,795.00
107	791	IROSHANI KUMARI	55,000.00	0.00	0.00	1,866.03	0.00	53,133.97	2,000.00	0.00	0.00	57,000.00	4,250.72	0.00	0.00	1,866.03	0.00	6,116.75	50,883.25	6,376.08	1,594.02	10,626.79
TOTAL FOR DEPARTMENT STORES			55,000.00	0.00	0.00	1,866.03	0.00	53,133.97	2,000.00	0.00	0.00	57,000.00	4,250.72	0.00	0.00	1,866.03	0.00	6,116.75	50,883.25	6,376.08	1,594.02	10,626.79
108	546	FRILISHIYA SILVA	27,500.00	2,500.00	0.00	157.00	0.00	29,843.00	5,000.00	0.00	0.00	35,000.00	2,387.44	0.00	0.00	157.00	0.00	2,544.44	32,455.56	3,581.16	895.29	5,968.60
109	795	LASIKA NILUSHI	27,500.00	2,500.00	500.00	194.54	0.00	30,305.46	5,500.00	0.00	0.00	35,500.00	2,424.44	0.00	0.00	194.54	0.00	2,618.98	32,881.02	3,636.66	909.16	6,061.09
110	800	KAVISHKA NADEESHANI PERER	32,500.00	2,500.00	0.00	0.00	0.00	35,000.00	5,000.00	0.00	0.00	40,000.00	2,800.00	0.00	0.00	0.00	0.00	2,800.00	37,200.00	4,200.00	1,050.00	7,000.00
111	863	LAL CHANDRA JAYALATH	34,500.00	2,500.00	616.67	193.43	0.00	37,423.24	18,116.67	0.00	0.00	55,116.67	2,993.86	0.00	0.00	193.43	15,000.00	18,187.29	36,929.38	4,490.79	1,122.70	7,484.65
112	954	AJITH NISHANTHA THILAKARATI	46,000.00	0.00	0.00	0.00	0.00	46,000.00	26,000.00	0.00	0.00	72,000.00	3,680.00	0.00	12,000.00	0.00	0.00	15,680.00	56,320.00	5,520.00	1,380.00	9,200.00
113	1,007	A KALYANI	31,500.00	2,500.00	0.00	0.00	0.00	34,000.00	11,000.00	39.20	9,956.62	54,956.62	2,720.00	0.00	0.00	0.00	0.00	2,720.00	52,236.62	4,080.00	1,020.00	6,800.00
114	1,030	THUSITHA SAMARATHUNGA	26,500.00	3,500.00	0.00	0.00	0.00	30,000.00	10,000.00	47.00	10,575.00	50,575.00	2,400.00	0.00	0.00	5.00	0.00	2,405.00	48,170.00	3,600.00	900.00	6,000.00
115	1,031	W GUNADASA	50,000.00	0.00	0.00	0.00	0.00	50,000.00	5,000.00	0.00	0.00	55,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	51,000.00	6,000.00	1,500.00	10,000.00
TOTAL FOR DEPARTMENT SUPPORTING STAFF			276,000.00	16,000.00	1,116.67	544.97	0.00	292,571.70	85,616.67	86.20	20,531.62	398,148.29	23,405.74	0.00	12,000.00	549.97	15,000.00	50,955.71	347,192.58	35,108.60	8,777.15	58,514.34
116	201	CHAMILA PRIYADARSHAN	43,400.00	2,500.00	0.00	137.57	0.00	45,762.43	19,500.00	81.20	27,900.12	93,300.13	3,660.99	0.00	18,000.00	137.57	0.00	21,798.57	71,501.55	5,491.49	1,372.87	9,152.49
117	203	K G NILAMANI	48,000.00	3,500.00	0.00	125.67	0.00	51,374.32	12,500.00	68.33	26,479.26	90,479.26	4,109.95	0.00	0.00	125.67	0.00	4,235.62	86,243.64	6,164.92	1,541.23	10,274.87
118	224	SAMAN PRIYANTHA	41,200.00	2,500.00	0.00	317.25	0.00	43,382.75	18,500.00	78.41	25,791.10	87,991.10	3,470.62	0.00	0.00	317.25	0.00	3,787.87	84,203.23	5,205.93	1,301.48	8,676.55
119	286	NADEESHA DILRUKSHI	45,000.00	3,500.00	808.33	131.62	0.00	49,176.71	13,308.33	31.54	11,607.06	73,415.39	3,934.14	0.00	0.00	131.62	0.00	4,065.76	69,349.63	5,901.21	1,475.30	9,835.34
120	375	SHIROMA KODIKARA	53,000.00	3,500.00	0.00	135.21	0.00	56,364.79	11,500.00	30.18	12,842.92	80,842.92	4,509.18	0.00	0.00	135.21	0.00	4,644.39	76,198.53	6,763.78	1,690.94	11,272.96
121	394	HIRUDINI ABISHEKA	40,000.00	3,500.00	725.00	0.00	0.00	44,225.00	12,225.00	44.57	14,669.83	70,394.83	3,538.00	0.00	0.00	0.00	0.00	3,538.00	66,856.83	5,307.00	1,326.75	8,845.00
122	595	MALEESHA PAMODANI	37,000.00	3,500.00	0.00	143.66	0.00	40,356.34	10,500.00	0.00	0.00	51,000.00	3,228.51	0.00	0.00	143.66	0.00	3,372.17	47,627.83	4,842.76	1,210.69	8,071.27
123	676	DULANJI LAKSHIKA SENEWIRAT	36,000.00	3,500.00	658.33	62.71	0.00	40,095.63	4,658.33	32.52	9,740.86	53,899.20	3,207.65	0.00	10,800.00	62.71	0.00	14,070.36	39,828.84	4,811.48	1,202.87	8,019.13
124	688	THUSHARA SANJEEWA BANDUF	40,000.00	3,500.00	725.00	561.39	0.00	43,663.61	19,225.00	53.27	17,439.33	80,164.33	3,493.09	0.00	0.00	561.39	0.00	4,054.48	76,109.85	5,239.63	1,309.91	8,732.72

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
125	706	ANURADHIKA NIWANTHIKA NON	31,000.00	3,500.00	575.00	0.00	0.00	35,075.00	6,575.00	74.50	19,367.01	60,442.01	2,806.00	0.00	0.00	0.00	0.00	2,806.00	57,636.01	4,209.00	1,052.25	7,015.00
126	788	NILANTHI PRISKA SILVA	65,000.00	0.00	1,083.33	294.49	0.00	65,788.84	16,083.33	46.14	22,544.17	103,627.50	5,263.11	219.00	0.00	294.49	0.00	5,776.59	97,850.91	7,894.66	1,973.67	13,157.77
127	915	THARANGA DILINI ALWIS	43,000.00	3,500.00	0.00	40.49	0.00	46,459.51	11,500.00	0.00	0.00	58,000.00	3,716.76	0.00	0.00	40.49	0.00	3,757.25	54,242.75	5,575.14	1,393.79	9,291.90
128	942	PRASAD SURANGA	33,500.00	2,500.00	600.00	195.70	0.00	36,404.30	14,600.00	70.29	19,034.03	69,634.02	2,912.34	0.00	0.00	195.70	0.00	3,108.04	66,525.98	4,368.52	1,092.13	7,280.86
129	952	K MADUBASHINI	41,000.00	3,500.00	741.67	396.11	1,711.54	43,134.02	11,241.67	56.48	18,958.11	74,699.78	3,450.72	0.00	0.00	2,107.65	0.00	5,558.37	69,141.41	5,176.08	1,294.02	8,626.80
130	992	IRESHA DILSHANI	38,000.00	3,500.00	0.00	178.51	0.00	41,321.49	11,500.00	0.00	0.00	53,000.00	3,305.72	0.00	0.00	178.51	0.00	3,484.23	49,515.77	4,958.58	1,239.65	8,264.30
TOTAL FOR DEPARTMENT THEATER			635,100.00	46,000.00	5,916.66	2,720.39	1,711.54	682,584.74	193,416.66	667.43	226,373.80	1,100,890.47	54,606.78	219.00	28,800.00	4,431.93	0.00	88,057.71	1,012,832.76	81,910.17	20,477.54	136,516.96
131	685	K M KUSUMALATHA	65,000.00	0.00	0.00	65.99	0.00	64,934.01	9,500.00	0.00	0.00	74,500.00	5,194.72	0.00	0.00	65.99	0.00	5,260.71	69,239.29	7,792.08	1,948.02	12,986.80
132	785	DHAMMIKA PREMAGE	65,000.00	0.00	1,083.33	201.50	0.00	65,881.83	8,083.33	0.00	0.00	73,083.33	5,270.55	0.00	0.00	201.50	0.00	5,472.05	67,611.28	7,905.82	1,976.46	13,176.37
133	836	NANDAWATHI MANIKE	65,000.00	0.00	0.00	0.00	0.00	65,000.00	7,000.00	11.34	5,638.89	77,638.88	5,200.00	0.00	0.00	0.00	0.00	5,200.00	72,438.88	7,800.00	1,950.00	13,000.00
134	861	NIROSHA PRIYANGI	65,000.00	0.00	1,083.33	0.00	0.00	66,083.33	8,083.33	0.00	0.00	73,083.33	5,286.67	0.00	0.00	0.00	0.00	5,286.67	67,796.66	7,930.00	1,982.50	13,216.67
TOTAL FOR DEPARTMENT WARD			260,000.00	0.00	2,166.66	267.49	0.00	261,899.17	32,666.66	11.34	5,638.89	298,305.54	20,951.93	0.00	0.00	267.49	0.00	21,219.43	277,086.11	31,427.90	7,856.98	52,379.84
135	0	H.D.B.SHIROMANI	41,000.00	3,500.00	0.00	48.27	0.00	0.00	6,000.00	35.21	11,800.47	62,300.47	0.00	0.00	0.00	50.47	0.00	50.47	62,250.00	0.00	0.00	0.00
136	529	NAWODHA HANSINI AMARASING	37,000.00	3,500.00	675.00	97.71	0.00	41,077.29	5,675.00	59.57	18,213.86	64,388.86	3,286.18	0.00	16,000.00	97.71	0.00	19,383.89	45,004.97	4,929.28	1,232.32	8,215.46
137	746	WANISHANI GUNAWARDENA	31,000.00	3,500.00	0.00	100.53	1,326.92	33,072.55	13,000.00	0.00	0.00	47,500.00	2,645.80	0.00	0.00	1,427.45	0.00	4,073.26	43,426.74	3,968.71	992.18	6,614.51
138	886	KUMUDU PRIYADARSHANI	45,000.00	3,500.00	0.00	128.93	0.00	48,371.07	6,000.00	59.26	21,621.80	76,121.80	3,869.69	0.00	0.00	128.93	0.00	3,998.62	72,123.19	5,804.53	1,451.13	9,674.21
139	889	WASANA INDUNIL HETTIARACH	30,000.00	3,500.00	0.00	0.00	0.00	33,500.00	4,000.00	52.00	13,065.00	50,565.00	2,680.00	0.00	0.00	0.00	0.00	2,680.00	47,885.00	4,020.00	1,005.00	6,700.00
140	975	CHATHURIKA DILHANI	37,000.00	3,500.00	0.00	320.57	0.00	40,179.43	4,000.00	93.10	28,254.57	72,754.57	3,214.35	0.00	0.00	320.57	0.00	3,534.92	69,219.65	4,821.53	1,205.38	8,035.89
141	983	NADEEKA NIROSHANI RANASIN	48,000.00	3,500.00	0.00	104.86	0.00	51,395.14	6,000.00	16.57	6,551.87	64,051.87	4,111.61	0.00	0.00	104.86	0.00	4,216.47	59,835.40	6,167.42	1,541.85	10,279.03
TOTAL FOR DEPARTMENT WARD 2 A			269,000.00	24,500.00	675.00	800.86	1,326.92	247,595.48	44,675.00	315.71	99,507.57	437,682.57	19,807.64	0.00	16,000.00	2,129.99	0.00	37,937.63	399,744.95	29,711.46	7,427.86	49,519.10
142	619	ASHOKA MALA	36,000.00	3,500.00	0.00	0.00	0.00	39,500.00	4,000.00	0.00	0.00	43,500.00	3,160.00	0.00	0.00	0.00	0.00	3,160.00	40,340.00	4,740.00	1,185.00	7,900.00
143	730	I A DILRUKSHI	35,000.00	3,500.00	0.00	0.00	4,442.31	34,057.69	0.00	7.41	2,220.33	40,720.33	2,724.62	0.00	0.00	4,442.31	0.00	7,166.92	33,553.40	4,086.92	1,021.73	6,811.54
144	909	ASHOKA DAMAYANTHI JAYASEK	49,000.00	2,500.00	0.00	114.80	0.00	51,385.20	6,000.00	84.00	32,445.00	89,945.00	4,110.82	0.00	0.00	114.80	0.00	4,225.62	85,719.38	6,166.22	1,541.56	10,277.04
145	974	NANDANI KUSUMALATHA GEDAI	44,000.00	3,500.00	0.00	101.20	0.00	47,398.80	6,000.00	34.52	12,425.80	65,925.80	3,791.90	0.00	0.00	101.20	0.00	3,893.11	62,032.70	5,687.86	1,421.96	9,479.76
146	982	UMESHA UDAYANGANI	38,000.00	3,500.00	0.00	126.58	0.00	41,373.43	6,000.00	64.41	20,136.84	67,636.84	3,309.87	0.00	0.00	126.58	0.00	3,436.45	64,200.39	4,964.81	1,241.20	8,274.69
147	997	HASHINI MADUSHIKA	30,000.00	3,500.00	558.33	0.00	0.00	34,058.33	4,558.33	96.00	24,120.00	62,178.33	2,724.67	0.00	0.00	0.00	0.00	2,724.67	59,453.66	4,087.00	1,021.75	6,811.67
148	999	SEWINDHYA SONALI	17,500.00	3,500.00	350.00	0.00	0.00	21,350.00	9,350.00	52.50	8,323.31	38,673.30	1,708.00	0.00	0.00	0.00	0.00	1,708.00	36,965.30	2,562.00	640.50	4,270.00
149	1,033	NIROSHA SAMANMALI	42,000.00	3,500.00	758.33	22.05	0.00	46,236.27	6,758.33	89.12	30,442.82	82,701.15	3,698.90	0.00	0.00	22.05	0.00	3,720.96	78,980.19	5,548.35	1,387.09	9,247.26
TOTAL FOR DEPARTMENT WARD 2 B			291,500.00	27,000.00	1,666.66	364.63	4,442.31	315,359.72	42,666.66	427.96	130,114.09	491,280.75	25,228.78	0.00	0.00	4,806.94	0.00	30,035.72	461,245.02	37,843.17	9,460.79	63,071.95
150	469	CHANDIMA SUDARSHANI ARANA	48,000.00	3,500.00	0.00	248.85	0.00	51,251.16	6,000.00	16.55	6,535.78	64,035.78	4,100.09	0.00	0.00	248.85	0.00	4,348.94	59,686.84	6,150.14	1,537.54	10,250.23

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
151	530	SHALINI NIMESHIKA PERERA	37,000.00	3,500.00	675.00	8.21	1,557.69	39,609.09	4,675.00	0.00	0.00	45,175.00	3,168.73	0.00	0.00	1,565.91	0.00	4,734.63	40,440.37	4,753.09	1,188.27	7,921.82
152	538	KUMARI SHIROMA SILVA	37,000.00	3,500.00	675.00	0.00	0.00	41,175.00	5,675.00	29.51	9,069.30	55,244.30	3,294.00	0.00	0.00	0.00	0.00	3,294.00	51,950.30	4,941.00	1,235.25	8,235.00
153	580	DANUSHA YOMALI KURE	37,000.00	3,500.00	0.00	0.00	0.00	40,500.00	5,000.00	6.00	1,822.50	47,322.50	3,240.00	0.00	0.00	0.00	0.00	3,240.00	44,082.50	4,860.00	1,215.00	8,100.00
154	784	THILINI SULOCHANA PREMASIN	40,000.00	3,500.00	0.00	129.35	0.00	43,370.65	6,000.00	36.00	11,745.00	61,245.00	3,469.65	0.00	20,250.00	129.35	0.00	23,849.00	37,396.00	5,204.48	1,301.12	8,674.13
155	820	NAYANA KAMAL JAYASINGHE	41,500.00	2,500.00	0.00	0.00	0.00	44,000.00	6,000.00	59.55	19,776.26	69,776.26	3,520.00	0.00	0.00	0.00	0.00	3,520.00	66,256.26	5,280.00	1,320.00	8,800.00
156	990	CHANISHKA LAKSHANI	36,000.00	3,500.00	658.33	0.00	0.00	40,158.33	4,658.33	30.00	8,887.50	53,045.83	3,212.67	0.00	0.00	0.00	0.00	3,212.67	49,833.16	4,819.00	1,204.75	8,031.67
157	1,034	Y M D K DISSANAYAKE	18,000.00	3,500.00	0.00	1.37	826.92	20,671.70	10,000.00	26.00	4,195.10	35,695.10	1,653.74	0.00	0.00	828.30	0.00	2,482.03	33,213.07	2,480.60	620.15	4,134.34
TOTAL FOR DEPARTMENT WARD 2 C			294,500.00	27,000.00	2,008.33	387.78	2,384.62	320,735.93	48,008.33	203.61	62,031.44	431,539.77	25,658.88	0.00	20,250.00	2,772.40	0.00	48,681.27	382,858.50	38,488.31	9,622.08	64,147.19
158	416	WASANA PRIYADARSHANI	40,000.00	3,500.00	725.00	11.24	0.00	44,213.76	6,725.00	2.51	935.16	51,160.16	3,537.10	0.00	0.00	11.24	0.00	3,548.34	47,611.82	5,305.65	1,326.41	8,842.75
159	553	SHARMILA KODITHUWAKKU	38,000.00	3,500.00	0.00	0.00	0.00	41,500.00	6,000.00	0.00	0.00	47,500.00	3,320.00	0.00	17,000.00	0.00	0.00	20,320.00	27,180.00	4,980.00	1,245.00	8,300.00
160	694	NELUM DILANI	40,000.00	3,500.00	0.00	30.81	0.00	43,469.19	5,000.00	12.00	3,915.00	52,415.00	3,477.54	0.00	26,000.00	30.81	0.00	29,508.35	22,906.65	5,216.30	1,304.08	8,693.84
161	908	HASHINI CHATHURIKA RANASIN	37,000.00	3,500.00	675.00	31.44	0.00	41,143.55	4,675.00	19.52	6,037.03	51,212.03	3,291.49	0.00	0.00	31.44	0.00	3,322.93	47,889.10	4,937.23	1,234.31	8,228.71
162	998	UDESHIKA LAKMALI SILVA	23,500.00	2,500.00	433.33	11.84	0.00	26,421.49	4,433.33	54.00	10,530.00	40,963.33	2,113.72	0.00	0.00	11.84	0.00	2,125.56	38,837.77	3,170.58	792.64	5,284.30
163	1,022	UDENI GAYANTHI	56,000.00	1,000.00	0.00	0.00	0.00	57,000.00	11,500.00	30.00	12,825.00	81,325.00	4,560.00	0.00	0.00	0.00	0.00	4,560.00	76,765.00	6,840.00	1,710.00	11,400.00
164	1,023	NILUKSHI MADUWANTHI	19,000.00	2,500.00	0.00	0.00	0.00	21,500.00	10,000.00	54.00	8,707.50	40,207.50	1,720.00	0.00	0.00	0.00	0.00	1,720.00	38,487.50	2,580.00	645.00	4,300.00
TOTAL FOR DEPARTMENT WARD 3 A			253,500.00	20,000.00	1,833.33	85.34	0.00	275,247.99	48,333.33	172.03	42,949.69	364,783.02	22,019.84	0.00	43,000.00	85.34	0.00	65,105.18	299,677.84	33,029.76	8,257.44	55,049.60
165	377	PRADEEPA UDARI	41,000.00	3,500.00	0.00	0.80	0.00	44,499.20	6,000.00	0.00	0.00	50,500.00	3,559.94	0.00	0.00	0.80	0.00	3,560.74	46,939.26	5,339.90	1,334.98	8,899.84
166	675	PRIYANKA KUMARI SURIYAMPO	37,000.00	3,500.00	675.00	0.00	0.00	41,175.00	5,675.00	78.00	23,692.50	69,867.50	3,294.00	0.00	0.00	0.00	0.00	3,294.00	66,573.50	4,941.00	1,235.25	8,235.00
167	761	MARIYA SUSAN DILHANI	33,000.00	3,500.00	608.33	0.00	0.00	37,108.33	4,608.33	36.00	9,855.00	50,963.33	2,968.67	0.00	0.00	0.00	0.00	2,968.67	47,994.66	4,453.00	1,113.25	7,421.67
168	891	SACHINI PRADEEPIKA	33,000.00	3,500.00	0.00	0.86	0.00	36,499.14	4,000.00	0.00	0.00	40,500.00	2,919.93	0.00	0.00	0.86	0.00	2,920.79	37,579.21	4,379.90	1,094.97	7,299.83
169	972	DILSHI KAVEESHA	25,000.00	2,000.00	450.00	0.00	0.00	27,450.00	4,450.00	60.00	12,150.00	43,600.00	2,196.00	0.00	0.00	0.00	0.00	2,196.00	41,404.00	3,294.00	823.50	5,490.00
170	1,010	G.L.S.M.MENDIS	40,000.00	3,500.00	725.00	0.00	0.00	44,225.00	6,725.00	47.59	15,658.28	65,883.28	3,538.00	0.00	0.00	0.00	0.00	3,538.00	62,345.28	5,307.00	1,326.75	8,845.00
171	1,024	NAVINI HANSIKA PERERA	19,000.00	2,500.00	0.00	0.00	0.00	21,500.00	10,000.00	28.00	4,515.00	36,015.00	1,720.00	0.00	0.00	0.00	0.00	1,720.00	34,295.00	2,580.00	645.00	4,300.00
172	1,029	S R P IRESHA	41,000.00	2,500.00	0.00	0.00	0.00	43,500.00	7,500.00	30.00	9,787.50	60,787.50	3,480.00	0.00	0.00	0.00	0.00	3,480.00	57,307.50	5,220.00	1,305.00	8,700.00
TOTAL FOR DEPARTMENT WARD 4 A			269,000.00	24,500.00	2,458.33	1.67	0.00	295,956.67	48,958.33	279.59	75,658.28	418,116.61	23,676.53	0.00	0.00	1.67	0.00	23,678.20	394,438.41	35,514.80	8,878.70	59,191.33
TOTAL			7,156,150.00	447,500.00	62,937.10	13,835.06	68,096.15	7,540,204.18	1,900,838.10	5,138.17	1,560,475.64	11,064,999.01	603,216.34	239,754.00	170,210.00	81,973.02	88,034.00	1,183,187.36	9,881,811.54	904,824.50	226,206.13	1,508,040.85

.....

Prepared By : HR Executive

.....

Checked By : Se. HR Executive

.....

Checked By : Accountant

.....

Approved By : Managing Director