

2023/April

ID : 1021      Name : Chaminda Herath  
Line : ACCOUNT  
Designation : ACCOUNTANT

OT Rate : 900.00  
OT Hours : 0 Hour 0Min  
No Pay Days : 0 Days  
Late Hours : 0Hour38Min  
**Total For EPF** : 119,614.00

**Addition**

|                           |   |                   |
|---------------------------|---|-------------------|
| Basic Salary              | : | 120,000.00        |
| Budj. Allowance           | : | 0.00              |
| Fixed Allowance           | : | 0.00              |
| Night Allowance           | : | 0.00              |
| Other Allowance           | : | 0.00              |
| Cases Allowance           | : | 0.00              |
| Special Allowance         | : | 20,000.00         |
| Meal Allowance            | : | 20,000.00         |
| Theatre Allowance         | : | 0.00              |
| I C U Allowance           | : | 0.00              |
| Ot Pay                    | : | 0.00              |
| PH Allowance              | : | 0.00              |
| Transport Allowance       | : | 20,000.00         |
| Accommodation Allowance : |   | 0.00              |
| Allowances 01             | : | 0.00              |
| Allowances 02             | : | 0.00              |
| Coin B/F                  | : | 0.00              |
| <b>Gross Salary</b>       | : | <b>180,000.00</b> |

**Deduction**

|                        |   |                  |
|------------------------|---|------------------|
| No Pay                 | : | 0.00             |
| Pay Cut                | : | 386.00           |
| EPF 8%                 | : | 9,569.12         |
| Salary Advance         | : | 0.00             |
| Other Deduction        | : | 0.00             |
| Payee                  | : | 0.00             |
| RDB Loan               | : | 0.00             |
| Staff Loan             | : | 0.00             |
| Cash Short             | : | 7,100.00         |
| Coin C/F               | : | 0.00             |
| <b>Total Deduction</b> | : | <b>17,055.12</b> |

|                   |   |                   |
|-------------------|---|-------------------|
| <b>Net Salary</b> | : | 162,944.88        |
| <b>Pay</b>        | : | <b>162,944.88</b> |

|                |   |           |
|----------------|---|-----------|
| <b>EPF 12%</b> | : | 14,353.68 |
| <b>ETF 3%</b>  | : | 3,588.42  |