

ID : 47 Name : PADKDPITIARACHCHI

Line : I.C.U

**Gross Salary** 

No Pay

Designation : NURSE

OT Rate : 435.00

OT Hours : 79 Hour 42Min

No Pay Days : 0 Days
Late Hours : 0Hour46Min

**Total For EPF** : 57,773.64

#### Addition

Basic Salary	:	57,000.00
Budj. Allowance	:	1,000.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	34,670.35
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

94,670.35

0.00

#### Pay Cut 226.36 **EPF 8%** 4,621.89 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 **Total Deduction** 4,848.25

Deduction

Net Salary	:	89,822.09
Pay	:	89,822.09

EPF 12% : 6,932.84 ETF 3% : 1,733.21



### 2023/April

ID : 201 Name : LAC PRIYADARSHANA

Line : THEATER

No Pay Days

No Pay

**EPF 12%** 

**ETF 3%** 

Designation : ATTENDENT

OT Rate : 344.25

OT Hours : 58 Hour 14Min

 Late Hours
 :
 1Hour5Min

 Total For EPF
 :
 46,416.31

#### Addition

0 Days

Basic Salary	:	43,400.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	5,000.00
Meal Allowance	:	4,000.00
Theatre Allowance	:	8,000.00
I C U Allowance	:	0.00
Ot Pay	:	20,052.28
PH Allowance	:	765.00
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,500.00
Coin B/F	:	0.00
Gross Salary	:	86,217.28

#### Deduction

0.00

5,569.96

1,392.49

Pay Cut	:	248.69
EPF 8%	:	3,713.30
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	18,000.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	21,961.99
Net Salary	:	64,255.28
Pay	:	64,255.28

:

:



ID : 203 Name : K G NILAMANI

Line : THEATER

**Gross Salary** 

NURSE Designation :

OT Rate 386.25

**OT Hours** 66 Hour 44Min

No Pay Days 0 Days Late Hours 0Hour0Min

**Total For EPF** 52,358.33

### Addition

Basic Salary	:	48,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	25,781.65
PH Allowance	:	858.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

Deduction

90,639.98

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	4,188.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	4,188.67
Net Salary	:	86,451.31
Pay		86,451.31
. w <i>y</i>	•	33, 10 110 1
EPF 12%	:	6,283.00
ETF 3%	:	1,570.75
		,



## 2023/April

ID : 224 Name : A J M S PRIYANTHA

: THEATER Line

**ATTENDENT** Designation :

OT Rate 327.75

**OT Hours** 44 Hour 31Min

No Pay Days 0 Days Late Hours 0Hour38Min **Total For EPF** 43,559.37

### Addition

	, taaitioii	
Basic Salary	:	41,200.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	8,000.00
I C U Allowance	:	0.00
Ot Pay	:	14,592.52
PH Allowance	:	0.00
Transport Allowance	•	4,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	•	0.00
Allowances 02	:	2,500.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	76,792.52

### Deduction

Pay Cut	:	140.63
EPF 8%	:	3,484.75
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,625.38
Net Salary	:	73,167.14
Pay	:	73,167.14
EPF 12%	:	5,227.12

1,306.78



ID : 273 Name : KAKKRATHNASIRI

Line : COUNTER

**Gross Salary** 

Designation : CASHIER

OT Rate : 309.00

OT Hours : 36 Hour 50Min

No Pay Days : 0 Days

Late Hours : 1Hour49Min

**Total For EPF** : 41,511.46

### Addition

Basic Salary		38,700.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	11,384.42
PH Allowance	:	686.67
Transport Allowance		0.00
Accommodation Alowa	ance ·	0.00
Allowances 01		0.00
Allowances 02		2,000.00
,	•	2,000:00
Coin B/F	:	0.00

Deduction
-----------

59,271.09

**Gross Salary** 

No Pay	:	0.00
Pay Cut	:	375.21
EPF 8%	:	3,320.92
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	17,854.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	17,854.00
Coin C/F	:	0.00
Coin C/F  Total Deduction	:	0.00 <b>21,550.12</b>
	:	
Total Deduction	: : : : : : : : : : : : : : : : : : : :	21,550.12
Total Deduction	: :	<b>21,550.12</b> 37,720.97



## 2023/April

ID : 286 Name : G N DILRUKSHI

Line : THEATER

Designation : NURSE

OT Rate : 363.75

OT Hours : 22 Hour 35Min

No Pay Days : 0 Days Late Hours : 0Hour2Min

**Total For EPF** : 48,491.51

## Addition

	Addition	
Basic Salary	:	45,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	8,216.51
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

## Deduction

69,216.51

No Pay	:	0.00
Pay Cut	:	8.49
EPF 8%	:	3,879.32
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,887.81
Nat Oalass	_	CF 220 70

 Net Salary
 :
 65,328.70

 Pay
 :
 65,328.70

**EPF 12%** : 5,818.98 **ETF 3%** : 1,454.75



ID : 317 Name : MADSNPREGEETH

Line : COUNTER

Designation : CASHIER

OT Rate : 296.25
OT Hours : 38 Hour 5Min
No Pay Days : 0 Days
Late Hours : 0Hour1Min

Total For EPF : 39,495.45

#### Addition **Basic Salary** 37,000.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 4,000.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 11,283.09 0.00 PH Allowance 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00 56,783.09 **Gross Salary**

	Deduction	
No Pay	:	0.00
Pay Cut	:	4.55
EPF 8%	:	3,159.64
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	500.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	500.00
Coin C/F	:	0.00
Total Deduction	:	3,664.19
Net Salary	:	53,118.90
Pay	:	53,118.90
EPF 12%	:	4,739.45
ETF 3%	:	1,184.86



## 2023/April

ID : 330 Name : M G HETTIARACHCHI

Line : PHARMACY

**Gross Salary** 

Designation : ASST.PHARMASIST

 OT Rate
 :
 285.00

 OT Hours
 :
 47 Hour 8Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 1Hour4Min

 Total For EPF
 :
 39,316.70

### Addition

	7100101011	
Basic Salary	:	35,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	13,433.08
PH Allowance	:	1,520.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

	Deduct	ion
No Pay	:	0.00
Pay Cut	•	203.30
EPF 8%	•	3,145.34
Salary Advance	•	0.00
Other Deduction	:	0.00
Payee	•	0.00
RDB Loan	•	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,348.64
Net Salary	:	57,604.44
Pay	:	57,604.44
EPF 12%	:	4,718.00
ETF 3%	:	1,179.50

60,953.08



ID : 368 Name : P H S KRISHANTHA

Line : ADMIN

**Gross Salary** 

Designation : MANAGING DIRECTOR

 OT Rate
 :
 5,048.08

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 23 Days

 Late Hours
 :
 0Hour0Min

 Total For EPF
 :
 700,000.00

### Addition

Basic Salary	:	700,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

700,000.00

**EPF 12%** 

**ETF 3%** 

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 56,000.00 Salary Advance 0.00 Other Deduction 0.00 Payee 178,500.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 178.500.00 Coin C/F 0.00 234,500.00 **Total Deduction** 465,500.00 **Net Salary** 465,500.00 Pay **EPF 12%** 84,000.00 **ETF 3%** 21,000.00



### 2023/April

ID : 375 Name : KASPKODIKARA

Line : THEATER

Designation : NURSE

OT Rate : 423.75
OT Hours : 33 Hour 3Min
No Pay Days : 0 Days
Late Hours : 0Hour10Min
Total For EPF : 57,392.94

### Addition

	Addition	
Basic Salary	:	53,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	14,006.23
PH Allowance	:	941.67
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	82,947.90

### Deduction

Pay	:	78,307.74
Net Salary	:	78,307.74
Total Deduction	:	4,640.17
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	4,591.44
Pay Cut	:	48.73
No Pay	:	0.00

6,887.15

1,721.79



ID : 377 Name : M A P UDARI

Line : WARD 4 A

**Gross Salary** 

**ETF 3%** 

Designation : NURSE

OT Rate : 333.75

OT Hours : 30 Hour 0Min

No Pay Days : 0 Days Late Hours : 0Hour11Min

**Total For EPF** : 44,458.71

### Addition

Basic Salary	:	41,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	10,012.50
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

60,512.50

1,333.76

#### No Pay 0.00 41.29 Pay Cut **EPF 8%** 3,556.70 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 3,597.98 **Total Deduction Net Salary** 56,914.52 56,914.52 Pay **EPF 12%** 5,335.05

Deduction



### 2023/April

ID : 381 Name : W R IRANGIKA

Line : ADMIN

**Gross Salary** 

Designation : PERSONAL ASSISTANT

 OT Rate
 :
 533.65

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 23 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 74,000.00

### Addition

	7100111011	
Basic Salary	:	74,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	5,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowar	ice:	0.00
Allowances 01	:	0.00
Allowances 02	:	2,500.00
Coin B/F	:	0.00

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 5,920.00 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 5,920.00 **Total Deduction** 75,580.00 **Net Salary** 75,580.00 Pay **EPF 12%** 8,880.00 **ETF 3%** 2,220.00 :

81,500.00



ID : 390 Name : M J M I SUDARSHANI

Line : O.G.D

**Gross Salary** 

NURSE Designation :

OT Rate 291.75 **OT Hours** 0 Hour 0Min No Pay Days 0 Days 1Hour48Min Late Hours **Total For EPF** 39,195.42 :

#### Addition **Basic Salary** 35,400.00 Budj. Allowance 3,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 12,000.00 4,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 0.00 Ot Pay 648.33 PH Allowance 2,500.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 1,000.00 Coin B/F 0.00 59,048.33

	Deduction	
No Pay	:	0.00
Pay Cut	:	352.91
EPF 8%	:	3,135.63
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,488.54
Net Salary	:	55,559.79
Pay	:	55,559.79
EPF 12%	:	4,703.45
ETF 3%	:	1,175.86



### 2023/April

ID : 394 Name : HAKEEL

Line : THEATER

NURSE Designation :

OT Rate 326.25

**OT Hours** 76 Hour 37Min

No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 44,225.00

	, tautton	
Basic Salary	:	40,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	24,999.90
PH Allowance	:	725.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	80,724.90

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,538.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	;	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,538.00
Net Salary	:	77,186.90
Pay	:	77,186.90
EPF 12%	:	5,307.00
ETF 3%	:	1,326.75



ID : 395 Name : K R I HANSINI

Line : CHANNEL

Designation : CHANNEL NURSE

OT Rate : 258.75
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour3Min

Total For EPF : 34,489.79

#### Addition **Basic Salary** 32,000.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 1,000.00 2,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 3,000.00 Allowances 02 0.00 Coin B/F 0.00 43,500.00 **Gross Salary**

	Deductio	III
No Pay	:	0.00
Pay Cut	:	10.21
EPF 8%	:	2,759.18
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,769.39
Net Salary	:	40,730.61
Pay	:	40,730.61
EPF 12%	:	4,138.78
ETF 3%	:	1,034.69

Deduction



### 2023/April

ID : 410 Name : W.V.S.P.NANDASIRI

Line : PHONE ANSWE

Designation : TELEPHONE OPERATOR

OT Rate : 304.50

OT Hours : 80 Hour 24Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0 Min

 Total For EPF
 :
 41,276.67

	, taaition	
Basic Salary	:	38,100.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	24,485.27
PH Allowance	:	676.67
Transport Allowance	:	0.00
Accommodation Alowa	Accommodation Alowance :	
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	67,761.94

	Deducti	on
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,302.13
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,302.13
Net Salary	:	64,459.80
Pay	:	64,459.80
EPF 12%	:	4,953.20
ETF 3%	:	1,238.30



ID : 416 Name : H.D.W.PRIYADARSHANI

Line : WARD 3 A

**Gross Salary** 

**ETF 3%** 

NURSE Designation :

OT Rate 326.25

**OT Hours** 46 Hour 33Min

No Pay Days 0 Days Late Hours 0Hour0Min

**Total For EPF** 43,500.00

### Addition

Basic Salary	:	40,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	15,187.75
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

64,687.75

1,305.00

#### No Pay 0.00 Pay Cut 0.00 **EPF 8%** 3,480.00 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 3,480.00 **Total Deduction** 61,207.75 **Net Salary** 61,207.75 Pay **EPF 12%** 5,220.00

Deduction



## 2023/April

ID : 423 Name : G.S.N.PERIS

Line : DRESSING ROC NURSE Designation :

OT Rate 318.75 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour6Min **Total For EPF** 43,186.90

	, tautto	-
Basic Salary	:	40,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	708.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	46,208.33
,		•

	Deduction	
No Pay	:	0.00
Pay Cut	:	21.43
EPF 8%	:	3,454.95
Salary Advance	:	0.00
Other Deduction	;	0.00
Payee	:	0.00
RDB Loan	:	16,000.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	19,476.38
Net Salary	:	26,731.95
Pay	:	26,731.95
EPF 12%	:	5,182.43
ETF 3%	:	1,295.61



ID : 441 Name : H.Y.I.DARSHANI

Line : PHARMACY

Designation : ASST.PHARMASIST

OT Rate : 358.50
OT Hours : 19 Hour 5Min
No Pay Days : 0 Days
Late Hours : 0Hour22Min
Total For EPF : 47,711.30

#### Addition **Basic Salary** 45,300.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 16,500.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 0.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 6,843.07 0.00 PH Allowance 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00 73,143.07 **Gross Salary**

	Deduction	
No Pay	:	0.00
Pay Cut	:	88.70
EPF 8%	:	3,816.90
Salary Advance	:	0.00
Other Deduction	•	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,905.60
Net Salary	:	69,237.47
Pay	:	69,237.47
EPF 12%	:	5,725.36
ETF 3%	:	1,431.34



### 2023/April

ID : 457 Name : K.S.N.FERNANDO

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 243.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 33,039.82

Basic Salary	:	29,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	541.67
Transport Allowance	:	3,000.00
Accommodation Alowa	ance:	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	42,041.67

	Deductio	n
No Pay	:	0.00
Pay Cut	:	1.85
EPF 8%	:	2,643.19
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	14,500.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	17,145.04
Net Salary	:	24,896.63
Pay	:	24,896.63
EPF 12%	:	3,964.78
ETF 3%	:	991.19



ID : 468 Name : K.D.H.K.SENAVIRATHNA

Line : SCAN ROOM

**Gross Salary** 

Designation : CHANNEL NURSE

 OT Rate
 :
 258.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 34,500.00

Addition

Basic Salary	:	32,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	nce:	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

35,500.00

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 2,760.00 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 2,760.00 **Total Deduction** 32,740.00 **Net Salary** 32,740.00 Pay **EPF 12%** 4,140.00 **ETF 3%** 1,035.00



## 2023/April

ID : 469 Name : A.C.S.ARANAYAKA

Line : WARD 2 C

Designation : NURSE

 OT Rate
 : 386.25

 OT Hours
 : 54 Hour 0Min

 No Pay Days
 : 0 Days

 Late Hours
 : 0 Hour 9Min

**Total For EPF** : 51,457.94

Basic Salary	:	48,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	20,857.50
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	78,357.50

	Deduction	
No Pay	:	0.00
Pay Cut	:	42.06
EPF 8%	:	4,116.64
Salary Advance	:	0.00
Other Deduction	;	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	4,158.69
Net Salary	:	74,198.81
Pay	:	74,198.81
EPF 12%	:	6,174.95
ETF 3%	:	1,543.74



ID : 473 Name : S.M.S.P.WIMALARATHNA

Line : BILLING

**Gross Salary** 

Designation : CASHIER

 OT Rate
 :
 276.00

 OT Hours
 :
 37 Hour 1Min

 No Pay Days
 :
 0 Days

Late Hours : 1Hour35Min

**Total For EPF** : 37,119.34

### Addition

Basic Salary	:	34,300.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	10,220.13
PH Allowance	:	613.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

### Deduction

53,633.46

**ETF 3%** 

No Pay	:	0.00
Pay Cut	•	293.99
EPF 8%	•	2,969.55
Salary Advance	•	0.00
Other Deduction	:	0.00
Payee	•	0.00
RDB Loan	•	0.00
Staff Loan	•	0.00
Cash Short	•	0.00
Coin C/F	:	0.00
Total Deduction	:	3,263.54
Net Salary	:	50,369.92
Pay	:	50,369.92
EPF 12%	:	4,454.32



## 2023/April

ID : 483 Name : N.R.RAJARATHNA

Line : COUNTER

Designation : RECEPTIONIST

OT Rate : 276.00

OT Hours : 78 Hour 15Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour55Min

 Total For EPF
 :
 37,244.61

### Addition

Basic Salary	:	34,300.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	21,601.37
PH Allowance	:	613.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	63,014.70

### Deduction

No Pay	:	0.00
Pay Cut	:	168.72
EPF 8%	:	2,979.57
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,148.29
Net Salary	:	59,866.41
Pay	:	59,866.41
EPF 12%	:	4,469.35

1,117.34



ID : 499 Name : SPDWSILVA

Line : LAB

**Gross Salary** 

No Pay

Coin C/F

LAB ASSISTANT Designation :

OT Rate 306.00

**OT Hours** 42 Hour 17Min

No Pay Days 0 Days Late Hours 0Hour0Min

**Total For EPF** 41,480.00

### Addition

Basic Salary	:	38,300.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	12,943.38
PH Allowance	:	680.00
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

Pay Cut	•	0.00
EPF 8%	:	3,318.40
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00

Deduction

56,423.38

0.00

0.00

**Total Deduction** 3,318.40

53,104.98 **Net Salary** 53,104.98 Pay

**EPF 12%** 4,977.60 **ETF 3%** 1,244.40



## 2023/April

ID : 515 Name : A C WICKRAMASINGHA

Line : LAB

NURSE Designation :

OT Rate 311.25

**OT Hours** 30 Hour 42Min

No Pay Days 0 Days Late Hours 0Hour3Min

**Total For EPF** 41,488.24

### Addition

	/ taaition	
Basic Salary	:	38,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	9,558.75
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	57,058.75

### Deduction

Net Salary	:	53,727.93 53,727.93
Total Deduction	:	3,330.82
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	3,319.06
Pay Cut	:	11.76
No Pay	:	0.00

Pay 53,727.93 **EPF 12%** 4,978.59 **ETF 3%** 1,244.65 :



ID : 529 Name : A.K.A.N.H.AMARASINGHA

: WARD 2 A Line

**Gross Salary** 

NURSE Designation :

OT Rate 303.75

**OT Hours** 60 Hour 33Min

No Pay Days 0 Days Late Hours 0Hour8Min

**Total For EPF** 41,146.09

### Addition

Basic Salary	:	37,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	18,394.09
PH Allowance	:	675.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00

Deduction

64,569.09

No Day		0.00
No Pay	•	
Pay Cut	:	28.91
EPF 8%	:	3,291.69
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	16,000.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	19,320.60
Net Salary	:	45,248.49
Pay	:	45,248.49
EPF 12%	:	4,937.53
ETF 3%	:	1,234.38



## 2023/April

ID : 530 Name : T.G.S.N.PERERA

: WARD 2 C Line

NURSE Designation :

OT Rate 303.75 **OT Hours** 6 Hour 0Min No Pay Days 0 Days Late Hours 0Hour14Min

**Total For EPF** 41,126.23

### Addition

	7144111011	
Basic Salary	:	37,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	1,822.50
PH Allowance	:	675.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	46,997.50

### Deduction

No Pay	:	0.00
Pay Cut	•	48.77
EPF 8%	:	3,290.10
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,338.87
Net Salary	:	43,658.63

43,658.63 Pay **EPF 12%** 4,935.15 1,233.79 **ETF 3%** :



ID : 538 Name : L.K.S.SILVA

Line : WARD 2 C

**Gross Salary** 

Designation : NURSE

OT Rate : 303.75

OT Hours : 23 Hour 55Min

No Pay Days : 2 Days Late Hours : 0Hour1Min

**Total For EPF** : 37,378.15

### Addition

Basic Salary	:	37,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	7,267.39
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00

### Deduction

52,767.39

**EPF 12%** 

**ETF 3%** 

No Pay	:	3,115.38
Pay Cut	:	6.47
EPF 8%	:	2,990.25
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	6,112.11
Net Salary	:	46,655.28
Pay	:	46,655.28
EPF 12%	:	4,485.38
ETF 3%	:	1,121.34



## 2023/April

ID : 546 Name : H B F SILVA

Line : SUPPORTING S

Designation : LABOURER

 OT Rate
 :
 225.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 29Min

 Total For EPF
 :
 29,925.17

### Addition

	Au	utton
Basic Salary	:	27,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	35,000.00

### Deduction

Pay	:	32,531.15
Net Salary	·	32,531.15
Total Deduction	:	2,468.85
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	2,394.01
Pay Cut	:	74.83
No Pay	:	0.00

3,591.02 897.76



ID : 551 Name : S M D J NIRANJANI

Line : COUNTER

Designation : CASHIER

 OT Rate
 :
 239.25

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 22 Days

 Late Hours
 :
 0 Hour41Min

 Total For EPF
 :
 4,797.02

		_
Basic Salary	:	
Rudi Allowance		

Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 4,000.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance Transport Allowance 0.00 0.00 Accommodation Alowance: Allowances 01 0.00

Addition

29,400.00

2,000.00

0.00 **37,900.00** 

0.00

0.00

0.00

**EPF 12%** 

**ETF 3%** 

10,413.26 **10,413.26** 

Coin B/F
Gross Salary

Allowances 02

No Pay

Pay Cut

EPF 8% Salary Advance

Payee

Other Deduction

: 26,992.31 : 110.68 : 383.76 : 0.00 : 0.00 : 0.00

RDB Loan : Staff Loan : Cash Short : Coin C/F :

Total Deduction : 27,486.74

Deduction

Net Salary : Pay :

 EPF 12%
 :
 575.64

 ETF 3%
 :
 143.91



### 2023/April

ID : 553 Name : S J KODITHUWAKKU

Line : WARD 3 A

Designation : NURSE

OT Rate : 311.25

OT Hours : 24 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour0Min

**Total For EPF** : 42,191.67

### Addition

	, tautio	•
Basic Salary	:	38,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	7,470.00
PH Allowance	:	691.67
Transport Allowance	:	0.00
Accommodation Alow	vance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	55,661.67

### Deduction

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,375.33
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	17,000.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	20,375.33
Net Salary	:	35,286.34
Pay	:	35,286.34

:

5,063.00

1,265.75



ID : 563 Name : R M KARUNAPALA

Line : KITCHEN

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : CHEF

OT Rate : 414.00

OT Hours : 14 Hour 47Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0Hour8Min

 Total For EPF
 :
 56,080.67

### Addition

Basic Salary		55,200.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	6,127.09
PH Allowance	:	920.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	5.24

68,252.32

6,729.68

1,682.42

**Gross Salary** 

**ETF 3%** 

#### No Pay 0.00 39.33 Pay Cut **EPF 8%** 4,486.45 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 20,160.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 6.54 24,692.32 **Total Deduction** 43,560.00 **Net Salary** 43,560.00 Pay

Deduction



### 2023/April

ID : 565 Name : K WEERASENA

Line : KITCHEN

Designation : COOK

OT Rate : 370.50

OT Hours : 103 Hour 1Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour7Min

 Total For EPF
 :
 49,369.33

### Addition

	Addition	
Basic Salary	:	46,900.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	38,172.51
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

93,572.51

1,481.08

#### Deduction No Pay 0.00 Pay Cut 30.67 **EPF 8%** 3,949.55 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 3,980.22 **Total Deduction** 89,592.30 **Net Salary** 89,592.30 Pay **EPF 12%** 5,924.32

:



ID : 580 Name : B D Y COORAY

Line : WARD 2 C

**Gross Salary** 

Designation : NURSE

OT Rate : 303.75
OT Hours : 29 Hour 6Min

No Pay Days : 0 Days

Late Hours : 0Hour10Min

**Total For EPF** : 41,138.78

### Addition

Basic Salary	:	37,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	8,842.42
PH Allowance	:	675.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00

### Deduction

55,017.42

**Gross Salary** 

No Pay	;	0.00
Pay Cut	;	36.23
EPF 8%	;	3,291.10
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,327.33
Net Salary	:	51,690.09
Pay	:	51,690.09
EPF 12%	:	4,936.65
ETF 3%		1,234.16



## 2023/April

ID : 595 Name : V A M PAMODANI

Line : THEATER

Designation : NURSE

 OT Rate
 :
 303.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 1 Hour 40Min

**Total For EPF** : 40,836.38

### Addition

	Addition	I
Basic Salary	:	37,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	675.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00

### Deduction

51,675.00

No Pay	:	0.00
Pay Cut	:	338.63
EPF 8%	:	3,266.91
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	•	3.605.54

otal Beddetion . 0,000.04

 Net Salary
 :
 48,069.47

 Pay
 :
 48,069.47

**EPF 12%** : 4,900.37 **ETF 3%** : 1,225.09



ID : 610 Name : W K P M JAYALATH

Line : PHONE ANSWE

Coin B/F

**EPF 12%** 

**ETF 3%** 

**Gross Salary** 

Designation : TELEPHONE OPERATOR

OT Rate : 211.50

OT Hours : 83 Hour 40Min

No Pay Days : 0 Days Late Hours : 1Hour37Min

**Total For EPF** : 28,441.58

### Addition

Basic Salary	:	25,700.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	17,698.44
PH Allowance	:	470.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00

0.00 **52,368.44** 

3,412.99

853.25

**Gross Salary** 

#### No Pay 0.00 Pay Cut 228.42 **EPF 8%** 2,275.33 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 14,000.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 16,503.75 **Total Deduction** 35,864.69 **Net Salary** 35,864.69 Pay

Deduction



## 2023/April

ID : 619 Name : W A MALA

Line : WARD 2 B

Designation : NURSE

OT Rate : 296.25
OT Hours : 0 Hour 0Min

No Pay Days : 0 Days

Late Hours : 0Hour0Min

Total For EPF : 39,500.00

### Addition

	Addition	•
Basic Salary	:	36,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

## Deduction

43,500.00

Total Deduction	:	3,160.00
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	3,160.00
Pay Cut	:	0.00
No Pay	:	0.00

 Net Salary
 :
 40,340.00

 Pay
 :
 40,340.00

EPF 12% : 4,740.00 ETF 3% : 1,185.00



ID : 623 Name : H C S FERNANDO

Line : ADMIN

**Gross Salary** 

Designation : PERSONAL ASSISTANT

 OT Rate
 :
 787.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 23 Days

 Late Hours
 :
 0Hour0Min

 Total For EPF
 :
 105,000.00

# Addition

Basic Sa	lary	:	105,000.00
Budj. Alle	owance	:	0.00
Fixed All	owance	:	5,000.00
Night All	owance	:	0.00
Other All	owance	:	0.00
Cases A	llowance	:	0.00
Special A	Allowance	:	12,500.00
Meal Allo	wance	:	0.00
Theatre /	Allowance	:	0.00
I C U Allo	owance	:	0.00
Ot Pay		:	0.00
PH Allow	/ance	:	0.00
Transpor	t Allowance	:	10,000.00
Accomm	odation Alow	ance :	0.00
Allowand	es 01	:	0.00
Allowand	es 02	:	2,500.00
Coin B/F		:	0.00

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 8,400.00 0.00 Salary Advance Other Deduction 0.00 Payee 2,100.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 2.100.00 Coin C/F 0.00 10,500.00 **Total Deduction** 124,500.00 **Net Salary** 124,500.00 Pay **EPF 12%** 12,600.00 **ETF 3%** 3,150.00



## 2023/April

ID : 629 Name : T A D LAKSHANI

Line : CHANNEL

**Gross Salary** 

135,000.00

Designation : CHANNEL NURSE

 OT Rate
 :
 210.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 28,000.00

### Addition

	Addition	
Basic Salary	:	24,500.00
Budj. Allowance	•	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	2,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	•	3,000.00
Allowances 02	•	0.00
Coin B/F	:	0.00

	Deduc	tion
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,240.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,240.00
Net Salary	:	33,760.00
Pay	:	33,760.00
EPF 12%	:	3,360.00
ETF 3%	:	840.00

36,000.00



ID : 660 Name : RRRBPWS HASARA

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 210.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 28,466.67

	Addit	tion
Basic Salary	:	24,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	466.67
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	37,466.67

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,277.33
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,277.33
Net Salary	:	35,189.34
Pay	:	35,189.34
EPF 12%	:	3,416.00
ETF 3%	:	854.00



## 2023/April

ID : 667 Name : S L PARANAVITHANA

Line : CHANNEL

**Gross Salary** 

Designation : CHANNEL NURSE

 OT Rate
 :
 262.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 35,000.00

### Addition

	Addition	
Basic Salary	:	32,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00

47,000.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,800.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,800.00
Net Salary	:	44,200.00
Pay	:	44,200.00
EPF 12%	:	4,200.00
ETF 3%	:	1,050.00



ID : 675 Name : I S P K SOORIYAMPOLA

Line : WARD 4 A

**Gross Salary** 

Designation : NURSE

OT Rate : 303.75

OT Hours : 75 Hour 0Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 40,500.00

### Addition

Basic Salary	:	37,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	22,781.25
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00

# Deduction

68,281.25

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,240.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,240.00
Net Salary	:	65,041.25
Pay	:	65,041.25
EPF 12%	:	4,860.00
ETF 3%	:	1,215.00



## 2023/April

ID : 676 Name : H D L SENEWIRATHNE

Line : THEATER

Designation : NURSE

OT Rate : 296.25

OT Hours : 31 Hour 40Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour28Min

 Total For EPF
 :
 39,406.85

### Addition

	Addition	
Basic Salary	:	36,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	9,385.36
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	52,885.36

## Deduction

No Pay	:	0.00
Pay Cut	:	93.15
EPF 8%	:	3,152.55
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	10,800.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	•	0.00
Total Deduction	:	14,045.70
Net Salary	:	38,839.66
Pay	:	38,839.66
EPF 12%	:	4,728.82

1,182.21



ID : 681 Name : W W P N FERNANDO

Line : KITCHEN

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : CHEF DE PARTIE

OT Rate : 339.00

OT Hours : 126 Hour 21Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour15Min

 Total For EPF
 :
 45,896.83

### Addition

Basic Salary	•	42,700.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	42,834.35
PH Allowance	:	753.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

#### No Pay 0.00 Pay Cut 56.50 **EPF 8%** 3,671.75 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 3,728.25 **Total Deduction** 91,059.43 **Net Salary** 91,059.43 Pay

Deduction



## 2023/April

ID : 685 Name : K M KUSUMALATHA

Line : WARD

**Gross Salary** 

94,787.68

5,507.62

1,376.90

Designation : NURSING SISTER

 OT Rate
 :
 487.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 65,000.00

### Addition

	Addition	
Basic Salary	:	65,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	2,500.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	5,200.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	5,200.00
Net Salary	:	69,300.00
Pay	:	69,300.00
EPF 12%	:	7,800.00
ETF 3%	:	1,950.00

74,500.00



ID : 688 Name : K D T S BANDURATHNA

Line : THEATER

**Gross Salary** 

**ATTENDENT** Designation :

OT Rate 326.25

**OT Hours** 84 Hour 26Min

No Pay Days 0 Days Late Hours 2Hour45Min **Total For EPF** 42,899.58

### Addition

Basic Salary	:	40,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	8,000.00
I C U Allowance	:	0.00
Ot Pay	:	27,551.00
PH Allowance	:	0.00
Transport Allowance	:	4,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,500.00
Coin B/F	:	0.00

#### No Pay 0.00 Pay Cut 600.42 **EPF 8%** 3,431.97 0.00 Salary Advance Other Deduction 0.00

89,551.00

Pay

**EPF 12%** 

**ETF 3%** 

Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 4,032.39 **Total Deduction** 

Deduction

85,518.61 **Net Salary** 85,518.61 Pay

**EPF 12%** 5,147.95 **ETF 3%** 1,286.99



### 2023/April

ID : 689 : R T SANKALPANI Name

Line : RADIOLOGY UN NURSE Designation :

OT Rate 251.25

**OT Hours** 20 Hour 30Min

No Pay Days 0 Days Late Hours 0Hour0Min Total For EPF 33,500.00

### Addition

	7 taaiti oi i	
Basic Salary	:	30,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	3,000.00
Meal Allowance	:	4,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	5,150.63
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	47,650.63

### Deduction

Net Salary	:	44,970.63
Total Deduction	:	2,680.00
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	2,680.00
Pay Cut	:	0.00
No Pay	:	0.00

:

44,970.63

4,020.00

1,005.00



ID : 694 Name : L. N. D. MIRANDA

Line : WARD 3 A

**Gross Salary** 

Designation : NURSE

OT Rate : 326.25

OT Hours : 35 Hour 53Min

No Pay Days : 0 Days Late Hours : 0Hour3Min

**Total For EPF** : 44,212.92

### Addition

Basic Salary	:	40,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	11,711.11
PH Allowance	:	725.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00

### Deduction

60,936.11

**EPF 12%** 

**ETF 3%** 

:	0.00
:	12.08
:	3,537.03
:	0.00
:	0.00
:	0.00
:	26,000.00
:	0.00
:	0.00
:	0.00
:	29,549.12
	31,386.99
	31,300.99
:	,
: 	31,386.99
: :	,
	: : : : : : :



## 2023/April

ID : 702 Name : M O FERNANDO

Line : E.T.U

Designation : MALE NURSE

OT Rate : 337.50

OT Hours : 58 Hour 43Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour16Min

 Total For EPF
 :
 45,689.63

### Addition

	, taaition	
Basic Salary	:	42,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	19,822.13
PH Allowance	:	750.00
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00
Gross Salary	:	70,572.13

## Deduction

Pay	:	66,856.58
Net Salary	:	66,856.58
Total Deduction	:	3,715.55
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	3,655.17
Pay Cut	:	60.38
No Pay	:	0.00

5,482.76 1,370.69



ID : 706 Name : PKAN NONIS

Line : THEATER

**Gross Salary** 

Designation : NURSE

OT Rate : 258.75

OT Hours : 52 Hour 45Min

No Pay Days : 0 Days

Late Hours : 0Hour12Min

**Total For EPF** : 35,039.93

### Addition

Basic Salary		31,000.00
•	•	·
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	13,651.43
PH Allowance	:	575.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

### Deduction

52,726.43

No Pay	:	0.00
Pay Cut	:	35.08
EPF 8%	:	2,803.19
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,838.27
Total Deduction  Net Salary	:	49,888.17
	:	,
Net Salary	:	49,888.17



## 2023/April

ID : 723 Name : S A S THARANGANI

Line : E.T.U

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : NURSING SISTER

OT Rate : 487.50

OT Hours : 53 Hour 39Min No Pay Days : 0 Days

 Late Hours
 :
 0Hour4Min

 Total For EPF
 :
 66,061.12

## Addition

	Addition	
Basic Salary	:	65,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	2,500.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	26,160.20
PH Allowance	:	1,083.33
Transport Allowance	:	4,000.00
Accommodation Alowar	ice :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

## Deduction

101,743.53

7,927.33

1,981.83

Net Salary Pay	:	96,331.43 <b>96,331.43</b>
Total Deduction	:	5,412.10
Coin C/F	:	0.00
Cash Short	:	105.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	105.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	5,284.89
Pay Cut	:	22.21
No Pay	:	0.00



ID : 728 Name : H.D.P.FERNANDO

Line : PHONE ANSWE

**Gross Salary** 

**Total Deduction** 

Designation : TELEPHONE OPERATOR

OT Rate : 172.50

OT Hours : 101 Hour 31Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour0Min

 Total For EPF
 :
 23,383.33

Basic Salary	:	19,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,300.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	17,511.91
PH Allowance	:	383.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	4,000.00
Coin B/F	:	0.00

49,195.24

1,870.67

#### No Pay 0.00 Pay Cut 0.00 **EPF 8%** 1,870.67 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00

Deduction

Net Salary	:	47,324.58
Pay	:	47,324.58

EPF 12% : 2,806.00 ETF 3% : 701.50



## 2023/April

ID : 730 Name : I A DILRUKSHI

Line : WARD 2 B

Designation : NURSE

 OT Rate
 :
 288.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 29Min

**Total For EPF** : 38,406.42

### Addition

rtaaition	
:	35,000.00
:	3,500.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
ince :	0.00
:	0.00
:	0.00
:	0.00
:	38,500.00
	: : : : : : : : : : : : : : : : : : :

### Deduction

:	0.00
:	93.58
•	3,072.51
•	0.00
:	0.00
•	0.00
•	0.00
•	0.00
•	0.00
:	0.00
:	3,166.09
	•

Net Salary : 35,333.91

Pay : 35,333.91

**EPF 12%** : 4,608.77 **ETF 3%** : 1,152.19



ID : 731 Name : N.H.GUNAWARDANA

Line : RADIOLOGY UN

**Gross Salary** 

**ETF 3%** 

Designation : RADIOGRAPHER

 OT Rate
 :
 435.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 58,966.67

### Addition

Basic Salary	:	58,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	67,500.00
Special Allowance	:	5,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	966.67
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00

134,466.67

1,769.00

#### No Pay 0.00 0.00 Pay Cut **EPF 8%** 4,717.33 Salary Advance 0.00 Other Deduction 0.00 Payee 2,069.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 2.069.00 Coin C/F 0.00 6,786.33 **Total Deduction** 127,680.34 **Net Salary** 127,680.34 Pay **EPF 12%** 7,076.00

Deduction



### 2023/April

ID : 735 Name : P N JAYASEKARA

Line : LAB

**Gross Salary** 

**ETF 3%** 

Designation : LAB ASSISTANT

 OT Rate
 :
 231.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 30,900.00

### Addition

Basic Salary	:	27,400.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

32,900.00

927.00

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 2,472.00 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 2,472.00 **Total Deduction** 30,428.00 **Net Salary** 30,428.00 Pay **EPF 12%** 3,708.00

:



ID : 746 Name : W. A. V. GUNAWARDANA

Line : WARD 2 A

**Gross Salary** 

**ETF 3%** 

Designation : NURSE

OT Rate : 258.75
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 1Hour17Min
Total For EPF : 34,276.85

### Addition

Basic Salary	:	31,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	3,000.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	4,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	:	0.00

47,500.00

1,028.31

#### Deduction No Pay 0.00 Pay Cut 223.15 **EPF 8%** 2,742.15 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 2,965.30 **Total Deduction** 44,534.70 **Net Salary** 44,534.70 Pay **EPF 12%** 4,113.22



## 2023/April

ID : 754 Name : B.SARASWATHI

Line : CLEANING DEP.

Designation : LABOURER

 OT Rate
 :
 216.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 28,900.00

	, taaitioii	
Basic Salary	:	20,150.00
Budj. Allowance	:	8,750.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	14,500.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	43,400.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,312.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F		0.00
Total Deduction	:	2,312.00
Net Salary	:	41,088.00
Pay	:	41,088.00
EPF 12%	:	3,468.00
ETF 3%	:	867.00



ID : 761 Name : D.P.A.M.S. DILHANI

Line : WARD 4 A

**Gross Salary** 

Designation : NURSE

OT Rate : 273.75

OT Hours : 18 Hour 0Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 37,108.33

### Addition

Basic Salary	:	33,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	4,927.50
PH Allowance	:	608.33
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

### Deduction

46,035.83

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,968.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,968.67
Net Salary	:	43,067.16
Net Salary Pay	:	43,067.16 <b>43,067.16</b>
•	:	•
•	: :	•



## 2023/April

ID : 779 Name : W S M FERNANDO

Line : COUNTER

Designation : RECEPTIONIST

OT Rate : 296.25

OT Hours : 70 Hour 57Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 2Hour8Min

 Total For EPF
 :
 39,078.39

### Addition

	Addition	
Basic Salary	:	37,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	21,023.79
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

### Deduction

66,523.79

4,689.41 1,172.35

No Pay	:	0.00
Pay Cut	:	421.61
EPF 8%	:	3,126.27
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,547.88
Net Salary	:	62,975.91
Pay	:	62,975.91

:



ID : 780 Name : W M NILMINI

Line : I.C.U

**Gross Salary** 

Designation : NURSE

OT Rate : 341.25

OT Hours : 100 Hour 35Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour0Min

 Total For EPF
 :
 46,258.33

### Addition

Basic Salary	:	42,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	4,500.00
Ot Pay	:	34,328.99
PH Allowance	:	758.33
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

91,087.32

**EPF 12%** 

**ETF 3%** 

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 3,700.67 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 3,700.67 **Total Deduction** 87,386.66 **Net Salary** 87,386.66 Pay **EPF 12%** 5,551.00 **ETF 3%** 1,387.75



## 2023/April

ID : 784 Name : K T G T S PREMASINGHA

Line : WARD 2 C

Designation : NURSE

OT Rate : 326.25

OT Hours : 24 Hour 0Min
No Pay Days : 0 Days

Late Hours : 0Hour29Min

**Total For EPF** : 43,393.55

### Addition

	, taaition	
Basic Salary	:	40,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	7,830.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	57,330.00

## Deduction

_	Net Salary Pay	:	33,502.06 <b>33,502.06</b>
	Total Deduction	:	23,827.94
	Coin C/F	:	0.00
	Cash Short	:	0.00
	Staff Loan	:	0.00
	RDB Loan	:	20,250.00
	Payee	:	0.00
	Other Deduction	:	0.00
	Salary Advance	:	0.00
	EPF 8%	:	3,471.48
	Pay Cut	:	106.45
	No Pay	:	0.00
-			

:

5,207.23

1,301.81



ID : 785 Name : S M D PREMAGE

Line : WARD

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : NURSING SISTER

 OT Rate
 :
 487.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour24Min

 Total For EPF
 :
 65,952.70

### Addition

Basic Salary	:	65,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	1,083.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

#### No Pay 0.00 Pay Cut 130.63 **EPF 8%** 5,276.22 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 0.00 Staff Loan

Deduction

73,083.33

7,914.32

1,978.58

**Gross Salary** 

Net Salary Pay	:	67,676.48 <b>67,676.48</b>
Total Deduction	:	5,406.85
Coin C/F	:	0.00
Cash Short	:	0.00



## 2023/April

ID : 788 Name : K N P SILVA

Line : THEATER

Designation : NURSING SISTER

OT Rate : 487.50
OT Hours : 64 Hour 4Min
No Pay Days : 0 Days
Late Hours : 0Hour25Min

Total For EPF : 65,945.48

### Addition

	Addition	
Basic Salary	:	65,000.00
Budj. Allowance	•	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	2,500.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	31,236.56
PH Allowance	:	1,083.33
Transport Allowance	:	4,000.00
Accommodation Alowance :		0.00
Allowances 01	•	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

	Deduct	ion
No Pay	:	0.00
Pay Cut	•	137.85
EPF 8%	•	5,275.64
Salary Advance	•	0.00
Other Deduction	:	0.00
Payee	•	740.00
RDB Loan	•	0.00
Staff Loan	•	0.00
Cash Short	•	740.00
Coin C/F	:	0.00
Total Deduction	:	6,153.49
Net Salary	:	106,166.40
Pay	:	106,166.40
EPF 12%	:	7,913.46
ETF 3%	:	1,978.36

112,319.89



ID : 791 Name : K G I KUMARI

Line : STORES

Coin B/F

**ETF 3%** 

**Gross Salary** 

Designation : STORES ASSISTANT

 OT Rate
 :
 396.63

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 2Hour29Min

 Total For EPF
 :
 54,316.32

Addition

Basic Salary	:	55,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00

0.00

57,000.00

1,629.49

#### Deduction No Pay 0.00 Pay Cut 683.68 **EPF 8%** 4,345.31 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 5,028.99 **Total Deduction** 51,971.01 **Net Salary** 51,971.01 Pay **EPF 12%** 6,517.96



## 2023/April

ID : 795 Name : K L NILUSHI

Line : SUPPORTING S

Designation : LABOURER

 OT Rate
 :
 225.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 1Hour24Min

 Total For EPF
 :
 30,288.58

Basic Salary	:	27,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	1,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	500.00
Transport Allowance	:	2,000.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	35,500.00

	Deduc	tion
No Pay	:	0.00
Pay Cut	:	211.42
EPF 8%	:	2,423.09
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,634.50
Net Salary	:	32,865.50
Pay	:	32,865.50
EPF 12%	:	3,634.63
ETF 3%	:	908.66



ID : 796 Name : D G G W P L NISSANKA

Line : PHARMACY

**Gross Salary** 

Designation : ASST.PHARMASIST

 OT Rate
 :
 277.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 9Min

 Total For EPF
 :
 39,930.25

Basic Salary	•	34,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	9,000.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	2,960.00
Transport Allowance	:	1,000.00
Accommodation Alowa	ance :	2,000.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

53,960.00

**EPF 12%** 

**ETF 3%** 

#### No Pay 0.00 29.75 Pay Cut **EPF 8%** 3,194.42 Salary Advance 0.00 Other Deduction 0.00 Payee 1,226.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 1.226.00 Coin C/F 0.00 **Total Deduction** 4,450.17 **Net Salary** 49,509.83 49,509.83 Pay **EPF 12%** 4,791.63 **ETF 3%** 1,197.91

Deduction



## 2023/April

ID : 798 Name : J S W MUTHUKUMARANA

Line : O.G.D

Designation : NURSE

OT Rate : 431.25
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour36Min
Total For EPF : 58,281.36

### Addition

:	57,500.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	12,000.00
:	0.00
:	0.00
:	0.00
:	0.00
:	958.33
:	4,000.00
ince :	0.00
:	0.00
:	3,000.00
:	0.00
:	77,458.33
	: : : : : : : : : : : : : : : : : : :

#### Deduction No Pay 0.00 Pay Cut 176.97 **EPF 8%** 4,662.51 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 4,839.48 **Total Deduction Net Salary** 72,618.85 Pay 72,618.85

:

6,993.76

1,748.44



ID Name : W K N PERERA

: SUPPORTING S Line **CLERK** Designation :

**Gross Salary** 

OT Rate 262.50 **OT Hours** 0 Hour 0Min No Pay Days 28 Days Late Hours 0Hour0Min **Total For EPF** 35,000.00

## Addition

Basic Salary	:	32,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

40,000.00

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 2,800.00 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 2,800.00 **Total Deduction** 37,200.00 **Net Salary** 37,200.00 Pay **EPF 12%** 4,200.00 **ETF 3%** 1,050.00



### 2023/April

ID : 806 Name : D D A S SANDAMALI

Line : SCAN ROOM NURSE Designation :

OT Rate 438.75 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 59,471.10

### Addition

Basic Salary		58,500.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	975.00
Transport Allowance	:	0.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	62,475.00

Deduction	
:	0.00
:	3.90
:	4,757.69
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	4,761.59
:	57,713.41
:	57,713.41
:	7,136.53
:	1,784.13
	Deduction  : : : : : : : : : : : : : : : : : :



ID : 808 Name : J A G B DIAS

Line : COUNTER

**Gross Salary** 

Designation : RECEPTIONIST

OT Rate : 276.00

OT Hours : 73 Hour 55Min

No Pay Days : 0 Days Late Hours : 0 Hour34Min

**Total For EPF** : 37,306.46

### Addition

Basic Salary	:	34,300.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	20,404.14
PH Allowance	:	613.33
Transport Allowance	:	0.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

### Deduction

63,817.47

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	106.87
EPF 8%	:	2,984.52
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,091.39
Net Salary	:	60,726.08
Pay	:	60,726.08
EPF 12%	:	4,476.77



## 2023/April

ID : 812 Name : S H N S JAYASOORIYA

Line : LAB

Designation : NURSE

OT Rate : 251.25

OT Hours : 35 Hour 59Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 34,058.33

### Addition

	Basic Salary	:	30,000.00
	Budj. Allowance	:	3,500.00
	Fixed Allowance	:	0.00
	Night Allowance	:	0.00
	Other Allowance	:	0.00
	Cases Allowance	:	0.00
	Special Allowance	:	4,000.00
	Meal Allowance	:	0.00
	Theatre Allowance	:	0.00
	I C U Allowance	:	0.00
	Ot Pay	:	9,040.95
	PH Allowance	:	558.33
	Transport Allowance	:	0.00
Accommodation Alowance :		nce :	0.00
	Allowances 01	:	0.00
	Allowances 02	:	0.00
	Coin B/F	:	0.00
	Gross Salary	:	47,099.28

### Deduction

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,724.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,724.67
Net Salary	:	44,374.62
Pay	:	44,374.62
EPF 12%	:	4,087.00

:

1,021.75



ID : 820 Name : Y.A.N.K.JAYASINGHE

Line : WARD 2 C

**Gross Salary** 

Designation : NURSE

OT Rate : 330.00
OT Hours : 96 Hour 0Min

No Pay Days : 0 Days

Late Hours : 0Hour0Min

**Total For EPF** : 44,733.33

#### Addition

Basic Salary	:	41,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	31,680.00
PH Allowance	:	733.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

#### Deduction

82,413.33

**EPF 12%** 

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,578.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,578.67
Net Salary	:	78,834.66
Pay	:	78,834.66
EPF 12%	:	5,368.00
ETF 3%	:	1,342.00



## 2023/April

ID : 831 Name : W.W.M.S.S.KUMARI

Line : I.C.U

Designation : NURSE

OT Rate : 438.75

OT Hours : 99 Hour 0Min

No Pay Days : 0 Days Late Hours : 0 Hour3Min

**Total For EPF** : 59,457.86

#### Addition

	Addition	
Basic Salary	:	56,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	4,500.00
Ot Pay	:	43,436.25
PH Allowance	:	975.00
Transport Allowance	:	0.00
Accommodation Alowa	ance:	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	113,411.25

#### Deduction

:	0.00
:	17.14
:	4,756.63
:	0.00
:	0.00
:	806.00
:	0.00
:	0.00
:	806.00
:	0.00
:	5,579.77
:	107,831.48
:	107,831.48

:

7,134.94

1,783.74



ID : 836 Name : K.M.N.MENIKE

Line : WARD

Coin B/F

No Pay

**Gross Salary** 

Designation : NURSING SISTER

OT Rate : 487.50

OT Hours : 17 Hour 48Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 65,000.00

#### Addition

Basic Salary	:	65,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	8,681.29
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00

Deduction

0.00 **80,681.29** 

0.00

0.00 5,200.00 0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00 <b>5,200.00</b>
5,200.00
<b>5,200.00</b> 75,481.29



## 2023/April

ID : 837 Name : H.B.M.U.B.MAHAGEDARA

Line : E.T.U

Designation : MALE NURSE

OT Rate : 337.50

OT Hours : 48 Hour 0Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 45,750.00

#### Addition

	/ taaition	
Basic Salary	:	42,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	16,200.00
PH Allowance	:	750.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	67,950.00

#### Deduction

Net Salary	:	64,290.00 <b>64,290.00</b>
Total Deduction	:	3,660.00
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	3,660.00
Pay Cut	:	0.00
No Pay	:	0.00

Pay : 64,290.00

EPF 12% : 5,490.00

ETF 3% : 1,372.50



ID : 852 Name : T. D. N. THALGASDOOWA

Line : RADIOLOGY UN

Designation : CASHIER

**Gross Salary** 

 OT Rate
 :
 195.00

 OT Hours
 :
 12 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

**Total For EPF** : 26,000.00

#### Addition

23,500.00 **Basic Salary** Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 4,000.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 2,340.00 PH Allowance 0.00 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00

37,340.00

**Gross Salary** 

**ETF 3%** 

#### Deduction No Pay 0.00 0.00 Pay Cut 2,080.00 **EPF 8%** Salary Advance 0.00 Other Deduction 0.00 Payee 1,600.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 1.600.00 Coin C/F 0.00 3,680.00 **Total Deduction Net Salary** 33,660.00 33,660.00 Pay **EPF 12%** 3,120.00 **ETF 3%** 780.00



#### 2023/April

ID : 853 Name : M.N.S.FERNANDO

Line : PHONE ANSWE

Designation : TELEPHONE OPERATOR

OT Rate : 202.50

OT Hours : 74 Hour 23Min
No Pay Days : 0 Days

 Late Hours
 :
 0Hour0Min

 Total For EPF
 :
 27,450.00

#### Addition

	7100111011	
Basic Salary	:	24,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	2,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	15,064.20
PH Allowance	:	450.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

	Ded	uction
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,196.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,196.00
Net Salary	:	44,318.20
Pay	:	44,318.20
EPF 12%	:	3,294.00

46,514.20

823.50



ID : 854 Name : P.V.L.P.WEERAKOON

Line : PHONE ANSWE

**Gross Salary** 

Designation : TELEPHONE OPERATOR

OT Rate : 216.00

OT Hours : 70 Hour 16Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 29,280.00

#### Addition

Basic Salary	•	26,300.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	2,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	15,178.98
PH Allowance	:	480.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

# Deduction

48,458.98

**Gross Salary** 

Pay

**EPF 12%** 

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,342.40
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,342.40
Net Salary	:	46,116.58
Pay	:	46,116.58
EPF 12%	:	3,513.60
ETF 3%	:	878.40



## 2023/April

ID : 855 Name : W.K.A.KRISHANI

Line : PHONE ANSWE

Designation : TELEPHONE OPERATOR

OT Rate : 172.50

OT Hours : 75 Hour 47Min
No Pay Days : 0 Days

 Late Hours
 :
 0Hour0Min

 Total For EPF
 :
 22,999.23

#### Addition

	Addition	
Basic Salary	:	19,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	13,074.78
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

#### Deduction

40,074.78

38,234.08

2,759.91 689.98

Net Salary	:	38,234.08
Total Deduction	:	1,840.71
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	1,839.94
Pay Cut	:	0.77
No Pay	:	0.00

:



ID : 858 Name : S. SARAPH

Line : COUNTER

**Gross Salary** 

Designation : CASHIER

OT Rate : 303.00

OT Hours : 41 Hour 44Min

No Pay Days : 0 Days Late Hours : 0 Hour55Min

**Total For EPF** : 40,212.81

#### Addition

Basic Salary	:	37,900.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	12,647.05
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

## Deduction

59,047.05

No Pay	:	0.00
Pay Cut	:	187.19
EPF 8%	:	3,217.03
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	710.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	710.00
Coin C/F	:	0.00
Total Deduction	:	4,114.21
Net Salary	:	54,932.84
Net Salary Pay	:	54,932.84 <b>54,932.84</b>
•	:	·



## 2023/April

ID : 860 Name : D.I.C.GUNAWARDENA

Line : I.C.U

Designation : NURSE

OT Rate : 367.50

OT Hours : 62 Hour 56Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour35Min

 Total For EPF
 :
 48,856.13

#### Addition

Basic Salary	:	45,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	4,500.00
Ot Pay	:	23,128.61
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	82,628.61

#### Deduction

Net Salary	:	78,576.25
Total Deduction	:	4,052.36
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	3,908.49
Pay Cut	:	143.87
No Pay	:	0.00

 Net Salary
 :
 78,576.25

 Pay
 :
 78,576.25

 EPF 12%
 :
 5,862.74

 ETF 3%
 :
 1,465.68



ID : 861 Name : G.N.PRIYANGI

Line : WARD

Designation : NURSING SISTER

 OT Rate
 :
 487.50

 OT Hours
 :
 6 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 66,083.33

Addition		
Basic Salary	:	65,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	2,925.00
PH Allowance	:	1,083.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	76,008.33

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	5,286.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	5,286.67
Net Salary	:	70,721.66
Pay	:	70,721.66
EPF 12%	:	7,930.00
ETF 3%	:	1,982.50



# 2023/April

ID : 863 Name : W L C JAYALATH

Line : SUPPORTING S

Designation : LABOURER

**Gross Salary** 

 OT Rate
 :
 277.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 1Hour12Min

 Total For EPF
 :
 36,776.72

Addition		
Basic Salary	:	34,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	3,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	7,500.00
Accommodation Alowa	ince :	5,000.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	223.28
EPF 8%	:	2,942.14
Salary Advance	;	0.00
Other Deduction	;	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,165.42
Net Salary	:	51,334.58
Pay	:	51,334.58
EPF 12%	:	4,413.21
ETF 3%	:	1,103.30

54,500.00



ID : 864 Name : W V A P N MADHUWANTHI

Line : COUNTER

**Gross Salary** 

**Total Deduction** 

Designation : RECEPTIONIST

 OT Rate
 :
 172.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 2Hour8Min

 Total For EPF
 :
 22,754.25

#### Addition

Basic Salary	:	19,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

#### No Pay 0.00 Pay Cut 245.75 **EPF 8%** 1,820.34 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00

Deduction

29,000.00

2,066.09

**Gross Salary** 

Net Salary	;	26,933.91
Pay	:	26,933.91

**EPF 12%** : 2,730.51 **ETF 3%** : 682.63



## 2023/April

ID : 867 Name : K P G AYESHMANTHI

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 187.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 25,000.00

#### Addition

	Addition	
Basic Salary	:	21,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00

34,000.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,000.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,000.00
Net Salary	:	32,000.00
Pay	:	32,000.00
EPF 12%	:	3,000.00
ETF 3%	:	750.00



ID : 869 Name : H N T HAPUGODA

Line : KITCHEN

**Gross Salary** 

Designation : STEWARD

OT Rate : 210.00

OT Hours : 81 Hour 38Min

No Pay Days : 0 Days

Late Hours : 0Hour12Min

**Total For EPF** : 28,438.36

#### Addition

Basic Salary	:	25,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	17,143.06
PH Allowance	:	466.67
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F		0.00
OOII1 D/1	•	0.00

#### Deduction

51,609.73

**EPF 12%** 

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	28.31
EPF 8%	:	2,275.07
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,303.38
Total Deduction  Net Salary	:	49,306.35
	: : :	,
Net Salary	:	49,306.35



## 2023/April

ID : 877 Name : K N W M PARINDAYA

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 187.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 25,000.00

#### Addition

Basic Salary : Budj. Allowance : Fixed Allowance : Night Allowance : Other Allowance : Cases Allowance : Special Allowance :	21,500.00
Fixed Allowance : Night Allowance : Other Allowance : Cases Allowance :	21,300.00
Night Allowance : Other Allowance : Cases Allowance :	3,500.00
Other Allowance : Cases Allowance :	0.00
Cases Allowance :	0.00
	0.00
Special Allowance :	0.00
·	1,000.00
Meal Allowance :	2,000.00
Theatre Allowance :	0.00
I C U Allowance :	0.00
Ot Pay :	0.00
PH Allowance :	0.00
Transport Allowance :	3,000.00
Accommodation Alowance :	0.00
Allowances 01 :	3,000.00
Allowances 02 :	0.00
Coin B/F :	0.00
Gross Salary :	34,000.00

#### Deduction

	Net Salary Pay	:	32,000.00 <b>32,000.00</b>
	Total Deduction	:	2,000.00
	Coin C/F	:	0.00
	Cash Short	:	0.00
	Staff Loan	:	0.00
	RDB Loan	:	0.00
	Payee	:	0.00
	Other Deduction	:	0.00
	Salary Advance	:	0.00
	EPF 8%	:	2,000.00
	Pay Cut	:	0.00
	No Pay	:	0.00
_			

:

3,000.00 750.00



ID : 886 Name : M M K PRIYADARSHANI

Line : WARD 2 A

**Gross Salary** 

**ETF 3%** 

Designation : NURSE

OT Rate : 363.75

OT Hours : 55 Hour 30Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0Hour0Min

 Total For EPF
 :
 49,308.33

#### Addition

Basic Salary	:	45,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	20,188.13
PH Allowance	:	808.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

75,496.46

1,479.25

#### No Pay 0.00 Pay Cut 0.00 **EPF 8%** 3,944.67 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 3,944.67 **Total Deduction Net Salary** 71,551.79 71,551.79 Pay **EPF 12%** 5,917.00

Deduction



## 2023/April

107 Hour 1Min

131,670.63

7,794.54

1,948.64

ID : 887 Name : KAP DEEPIKA

Line : I.C.U

**OT Hours** 

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : NURSING SISTER

OT Rate : 487.50

No Pay Days : 0 Days Late Hours : 0 Hour8Min

**Total For EPF** : 64,954.50

#### Addition

Basic Salary	:	65,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	5,000.00
Meal Allowance	:	2,500.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	52,170.63
PH Allowance	:	0.00
Transport Allowance	:	4,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

#### Deduction

No Pay	:	0.00
Pay Cut	:	45.50
EPF 8%	:	5,196.36
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	1,901.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	1,901.00
Coin C/F	:	0.00
Total Deduction	:	7,142.86
Net Salary	:	124,527.77
Pay	:	124,527.77

:



ID : 889 Name : H K W I HETTIARACHCHI

Line : WARD 2 A

**Gross Salary** 

Designation : NURSE

OT Rate : 251.25

OT Hours : 36 Hour 0Min

No Pay Days : 0 Days

Late Hours : 0Hour0Min

**Total For EPF** : 34,058.33

#### Addition

Basic Salary	:	30,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	9,045.00
PH Allowance	:	558.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

#### No Pay 0.00 Pay Cut 0.00 **EPF 8%** 2,724.67 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00

Deduction

47,103.33

<b>Total Deduction</b>	:	2,724.67

Net Salary	:	44,378.66
Pay	:	44,378.66

**EPF 12%** : 4,087.00 **ETF 3%** : 1,021.75



## 2023/April

ID : 891 Name : M D S PRADEEPIKA

Line : WARD 4 A

Designation : NURSE

 OT Rate
 :
 273.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

**Total For EPF** : 36,500.00

#### Addition

	, taaition	
Basic Salary	:	33,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	40,500.00

#### Deduction

Coin C/F  Total Deduction	:	0.00 <b>2,920.00</b>
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	2,920.00
Pay Cut	:	0.00
No Pay	:	0.00

 Net Salary
 :
 37,580.00

 Pay
 :
 37,580.00

**EPF 12%** : 4,380.00 **ETF 3%** : 1,095.00



ID : 895 Name : A V MANORI

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 187.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 25,000.00

#### Addition 21,500.00 **Basic Salary** Budj. Allowance 3,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 1,000.00 Special Allowance 2,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 3,000.00 Allowances 02 0.00 Coin B/F 0.00 34,000.00 **Gross Salary**

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,000.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,000.00
Net Salary	:	32,000.00
Pay	:	32,000.00
EPF 12%	:	3,000.00
ETF 3%	:	750.00



## 2023/April

ID : 898 Name : J D SOMAWATHI

Line : CLEANING DEP.

Designation : LABOURER

Allowances 02

**Gross Salary** 

Coin B/F

 OT Rate
 :
 127.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 17,000.00

Addition		
Basic Salary	:	11,050.00
Budj. Allowance	:	5,950.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	6,800.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00

0.00

0.00

23,800.00

Deduction	
:	0.00
;	0.00
;	1,360.00
;	0.00
:	0.00
;	0.00
;	0.00
;	0.00
;	0.00
:	0.00
:	1,360.00
:	22,440.00
:	22,440.00
:	2,040.00
:	510.00
	Deduction :: :: :: :: :: :: :: :: :: :: :: :: ::



ID : 906 Name : N D D W SEWWANDI

Line : RADIOLOGY UN

Designation : CASHIER

**Gross Salary** 

 OT Rate
 :
 195.00

 OT Hours
 :
 12 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 26,433.33

#### Addition **Basic Salary** 23,500.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 4,000.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 2,340.00 433.33 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,114.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,114.67
Net Salary	:	35,658.66
Pay	:	35,658.66
EPF 12%	:	3,172.00
ETF 3%	:	793.00

Deduction



#### 2023/April

ID : 907 Name : M N M ZAYAN

Line : IT DEPARTMEN

**Gross Salary** 

37,773.33

Designation : IT EXECUTIVE

OT Rate : 412.50
OT Hours : 0 Hour 0Min
No Pay Days : 9 Days
Late Hours : 15Hour30Min
Total For EPF : 55,000.00

#### Addition

Basic Salary	:	55,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	nce :	0.00
Allowances 01	:	0.00
Allowances 02	:	5,000.00
Coin B/F	:	0.00

	Dedu	uction
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	4,400.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	4,400.00
Net Salary	:	60,600.00
Pay	:	60,600.00
EPF 12%	:	6,600.00
ETF 3%	:	1,650.00

65,000.00



ID : 908 Name : H C RANASINGHE

Line : WARD 3 A

**Total For EPF** 

**Gross Salary** 

Designation : NURSE

 OT Rate
 :
 303.75

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour14Min

:

Addition

40,449.54

42,500.00

**Gross Salary** 

**ETF 3%** 

**Basic Salary** 37,000.00 Budj. Allowance 3,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 0.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 PH Allowance 0.00 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	50.46
EPF 8%	:	3,235.96
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,286.42
Net Salary	:	39,213.58
Pay	:	39,213.58
EPF 12%	:	4,853.95
ETF 3%	:	1,213.49



## 2023/April

ID : 909 Name : J M A G A D JAYASEKARA

Line : WARD 2 B

Designation : NURSE

OT Rate : 386.25

OT Hours : 107 Hour 28Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour6Min

 Total For EPF
 :
 52,331.58

#### Addition

Basic Salary       :       49,000.00         Budj. Allowance       :       2,500.00         Fixed Allowance       :       0.00         Night Allowance       :       0.00         Other Allowance       :       0.00         Cases Allowance       :       0.00         Special Allowance       :       0.00         Meal Allowance       :       0.00         Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00			
Fixed Allowance       :       0.00         Night Allowance       :       0.00         Other Allowance       :       0.00         Cases Allowance       :       0.00         Special Allowance       :       4,000.00         Meal Allowance       :       0.00         Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Basic Salary	:	49,000.00
Night Allowance       :       0.00         Other Allowance       :       0.00         Cases Allowance       :       0.00         Special Allowance       :       4,000.00         Meal Allowance       :       0.00         Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Budj. Allowance	:	2,500.00
Other Allowance       :       0.00         Cases Allowance       :       0.00         Special Allowance       :       4,000.00         Meal Allowance       :       0.00         Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Fixed Allowance	:	0.00
Cases Allowance       :       0.00         Special Allowance       :       4,000.00         Meal Allowance       :       0.00         Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Night Allowance	:	0.00
Special Allowance       :       4,000.00         Meal Allowance       :       0.00         Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Other Allowance	:	0.00
Meal Allowance       :       0.00         Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Cases Allowance	:	0.00
Theatre Allowance       :       0.00         I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Special Allowance	:	4,000.00
I C U Allowance       :       0.00         Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance       :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Meal Allowance	:	0.00
Ot Pay       :       41,512.86         PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance :       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	Theatre Allowance	:	0.00
PH Allowance       :       858.33         Transport Allowance       :       0.00         Accommodation Alowance:       0.00         Allowances 01       :       0.00         Allowances 02       :       2,000.00	I C U Allowance	:	0.00
Transport Allowance : 0.00 Accommodation Alowance : 0.00 Allowances 01 : 0.00 Allowances 02 : 2,000.00	Ot Pay	:	41,512.86
Accommodation Alowance:  Allowances 01:  Allowances 02:  2,000.00	PH Allowance	:	858.33
Allowances 01 : 0.00 Allowances 02 : 2,000.00	Transport Allowance	:	0.00
Allowances 02 : 2,000.00	Accommodation Alowa	ance :	0.00
,	Allowances 01	:	0.00
Coin B/F : 0.00	Allowances 02	:	2,000.00
	Coin B/F	:	0.00

#### Deduction

99,871.19

1,569.95

No Pay	:	0.00
Pay Cut	:	26.75
EPF 8%	:	4,186.53
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	4,213.28
Net Salary	:	95,657.91
Pay	:	95,657.91
EPF 12%	:	6,279.79



ID : 910 Name : W A M H DE SERAM

Line : COUNTER

Designation : RECEPTIONIST

OT Rate : 165.00
OT Hours : 44 Hour 6Min
No Pay Days : 0 Days
Late Hours : 0Hour3Min

Total For EPF : 22,361.14

#### Addition **Basic Salary** 18,500.00 Budj. Allowance 3,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 0.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 7,278.38 366.67 PH Allowance 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 0.00 Coin B/F 0.00 **Gross Salary** 29,645.05

	Deduction	
No Pay	:	0.00
Pay Cut	:	5.53
EPF 8%	:	1,788.89
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,794.42
Net Salary	:	27,850.63
Pay	:	27,850.63
EPF 12%	:	2,683.34
ETF 3%	:	670.83



## 2023/April

ID : 912 Name : U N L PERERA

Line : CLEANING DEP.

Designation : LABOURER

 OT Rate
 :
 165.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour55Min

 Total For EPF
 :
 22,012.09

# Addition

Basic Salary	:	14,300.00
Budj. Allowance	:	7,700.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	8,800.00
PH Allowance	:	16.67
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	30,816.67

	Deduction	
No Pay	:	0.00
Pay Cut	:	4.58
EPF 8%	:	1,760.97
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,765.55
Net Salary	:	29,051.12
Pay	:	29,051.12
EPF 12%	:	2,641.45
ETF 3%	:	660.36



ID : 915 Name : T D ALWIS

Line : THEATER

Designation : NURSE

 OT Rate
 :
 348.75

 OT Hours
 :
 10 Hour 2Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour9Min

 Total For EPF
 :
 47,237.54

#### Addition **Basic Salary** 43,000.00 Budj. Allowance 3,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 4,000.00 Meal Allowance 0.00 5,500.00 Theatre Allowance I C U Allowance 0.00 Ot Pay 3,504.55 775.00 PH Allowance 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00 62,279.55 **Gross Salary**

:	0.00
;	37.46
;	3,779.00
;	0.00
:	0.00
:	0.00
;	0.00
;	0.00
;	0.00
:	0.00
:	3,816.46
:	58,463.09
:	58,463.09
:	5,668.51
:	1,417.13

Deduction



## 2023/April

ID : 920 Name : S A S MALKANTHI

Line : CLEANING DEP.

Designation : LABOURER

**Gross Salary** 

 OT Rate
 :
 197.25

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 26,300.00

#### Addition

	Addition	
Basic Salary	:	17,550.00
Budj. Allowance	:	8,750.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	11,500.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,104.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,104.00
Net Salary	:	35,696.00
Pay	:	35,696.00
EPF 12%	:	3,156.00
ETF 3%	:	789.00

37,800.00



ID : 924 Name : N N SUBHASINGHA

Line : CHANNEL

**Gross Salary** 

Designation : CHANNEL NURSE

 OT Rate
 :
 187.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 24,999.06

#### Addition 21,500.00 **Basic Salary** Budj. Allowance 3,500.00 Fixed Allowance 0.00 Night Allowance 0.00 Other Allowance 0.00 Cases Allowance 0.00 1,000.00 Special Allowance 2,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 3,000.00 Allowances 02 0.00 Coin B/F 0.00

34,000.00

**Gross Salary** 

	Deduction	
No Pay	:	0.00
Pay Cut	;	0.94
EPF 8%	:	1,999.93
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,000.86
Net Salary	:	31,999.14
Pay	:	31,999.14
EPF 12%	:	2,999.89
ETF 3%	:	749.97



#### 2023/April

ID : 925 Name : P D M R KULATHUNGA

Line : ACCOUNT

Designation : ACCOUNT ASSISTANT

 OT Rate
 :
 288.46

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 21 Days

 Late Hours
 :
 0 Hour50Min

 Total For EPF
 :
 40,000.00

# Addition

Basic Salary	:	37,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	;	0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	•	3,200.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	•	0.00
Staff Loan	•	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,200.00
Net Salary	:	39,800.00
Pay	:	39,800.00
EPF 12%	:	4,800.00
ETF 3%	:	1,200.00

43,000.00



ID : 934 Name : K H R RUVINYA

Line : LAB

**Gross Salary** 

Designation : NURSE

OT Rate : 217.50

OT Hours : 59 Hour 15Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 29,483.33

#### Addition

Basic Salary	:	25,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	12,888.75
PH Allowance	:	483.33
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

#### Deduction

51,372.08

**EPF 12%** 

**ETF 3%** 

EPF 12% ETF 3%	:	3,538.00 884.50
Pay	:	49,013.41
Net Salary	:	49,013.41
Total Deduction	:	2,358.67
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	2,358.67
Pay Cut	:	0.00
No Pay	:	0.00



## 2023/April

ID : 935 Name : S V SHANMUGAPRIYAN

Line : PHARMACY

Designation : ASST.PHARMASIST

OT Rate : 315.00

OT Hours : 24 Hour 33Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 1Hour5Min

 Total For EPF
 :
 41,771.39

#### Addition

Addition		
Basic Salary	:	39,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	7,737.45
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	54,737.45

#### Deduction

Net Salary Pay	:	51,167.13 <b>51,167.13</b>
Total Deduction	:	3,570.32
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	•	0.00
EPF 8%	:	3,341.71
Pay Cut	:	228.61
No Pay	:	0.00

:

5,012.57 1,253.14



ID : 938 Name : E D A SOYZA

Line : CHANNEL

Designation : CHANNEL NURSE

OT Rate : 187.50
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour0Min

Total For EPF : 25,416.67

#### Addition **Basic Salary** 21,500.00 Budj. Allowance 3,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 1,000.00 Special Allowance 2,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 0.00 Ot Pay 416.67 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 3,000.00 Allowances 02 0.00 Coin B/F 0.00 34,416.67 **Gross Salary**

No Pay	:	0.00
Pay Cut	;	0.00
EPF 8%	;	2,033.33
Salary Advance	;	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,033.33
Net Salary	:	32,383.34
Pay	:	32,383.34
EPF 12%	:	3,050.00
ETF 3%	:	762.50

Deduction



## 2023/April

ID : 942 Name : J P P SURANGA

Line : THEATER

**Gross Salary** 

Designation : ATTENDENT

OT Rate : 270.00

OT Hours : 117 Hour 36Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour17Min

 Total For EPF
 :
 36,546.50

#### Addition

	71000000	
Basic Salary	:	33,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,000.00
I C U Allowance	:	0.00
Ot Pay	:	31,756.05
PH Allowance	:	600.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	53.50
EPF 8%	:	2,923.72
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,977.22
Net Salary	:	79,378.83
Pay	:	79,378.83
EPF 12%	:	4,385.58
ETF 3%	:	1,096.40

82,356.05



ID : 944 Name : R H PRIYADARSHANI

Line : RADIOLOGY UN
Designation : NURSE

**Gross Salary** 

**ETF 3%** 

OT Rate : 221.25

OT Hours : 23 Hour 12Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0Hour30Min

 Total For EPF
 :
 29,424.24

A -1 -1"4"	
Addition	

Basic Salary	:	27,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	5,134.54
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

34,634.54

882.73

	Deduc	tion
No Pay	÷	0.00
Pay Cut	:	75.76
EPF 8%	:	2,353.94
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,429.70
Net Salary	:	32,204.84
Pay	:	32,204.84
EPF 12%	:	3,530.91



## 2023/April

ID : 945 Name : S K W DISSANAYAKE

Line : BILLING

Designation : BILLING CLERK

 OT Rate
 :
 195.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 26,433.33

#### Addition

	7 taaiti oi i	
Basic Salary	:	23,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	433.33
Transport Allowance	:	5,000.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	35,433.33

Deduction		
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,114.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,114.67
Net Salary	:	33,318.66
Pay	:	33,318.66
EPF 12%	:	3,172.00
ETF 3%	:	793.00



ID : 946 Name : E W A D I RATHNAYAKA

Line : KITCHEN

**Gross Salary** 

Designation : STEWARD

OT Rate : 210.00

OT Hours : 98 Hour 36Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 28,466.67

#### Addition

Basic Salary		25,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	20,707.69
PH Allowance	:	466.67
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

# Deduction

53,174.36

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,277.33
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,277.33
Net Salary	:	50,897.03
Pay	:	50,897.03
EPF 12%	:	3,416.00
ETF 3%	:	854.00



## 2023/April

74 Hour 8Min

27,448.88

ID : 947 Name : I I ATHTHANAYAKE

Line : PHONE ANSWE

**OT Hours** 

**Total For EPF** 

**EPF 12%** 

**ETF 3%** 

Designation : TELEPHONE OPERATOR

OT Rate : 202.50

No Pay Days : 0 Days

Late Hours : 0Hour0Min

#### Addition

	Addition	
Basic Salary	:	24,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	15,014.42
PH Allowance	:	450.00
Transport Allowance	:	0.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	42,464.42

## Deduction

Net Salary Pay	: :	40,267.38 <b>40,267.38</b>
Total Deduction	:	2,197.04
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	2,195.91
Pay Cut	:	1.13
No Pay	:	0.00

3,293.87 823.47



ID : 949 Name : B S P MALINDI

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 187.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 25,416.67

Addition		
Basic Salary	:	21,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	416.67
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	34,416.67

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,033.33
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F		0.00
Total Deduction	:	2,033.33
Net Salary	:	32,383.34
Pay	:	32,383.34
EPF 12%	:	3,050.00
ETF 3%	:	762.50



## 2023/April

ID : 952 Name : K MADUBASHINI

Line : THEATER

**Gross Salary** 

Designation : NURSE

OT Rate : 333.75
OT Hours : 46 Hour 9Min

No Pay Days : 0 Days

Late Hours : 0Hour47Min

**Total For EPF** : 44,323.30

#### Addition

Basic Salary	:	41,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	15,402.75
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	1,000.00
Coin B/F	;	0.00

	Ded	uction
No Pay	:	0.00
Pay Cut	:	176.70
EPF 8%	:	3,545.86
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,722.57
Net Salary	:	66,680.18
Pay	:	66,680.18
EPF 12%	:	5,318.80
ETF 3%	:	1,329.70

70,402.75



ID Name : D U A N THILAKARATHNA

: SUPPORTING S Line **DRIVER** Designation :

**Gross Salary** 

OT Rate 345.00 **OT Hours** 0 Hour 0Min No Pay Days 0 Days 0Hour0Min Late Hours **Total For EPF** 46,000.00

# Addition

Basic Salary	:	46,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	24,000.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	2,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

72,000.00

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 3,680.00 0.00 Salary Advance Other Deduction 0.00 Payee 0.00 RDB Loan 12,000.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 15,680.00 **Total Deduction** 56,320.00 **Net Salary** 56,320.00 Pay **EPF 12%** 5,520.00 **ETF 3%** 1,380.00



## 2023/April

ID : 958 : KANC PERERA Name

Line : LAB

**EPF 12%** 

**ETF 3%** 

ASST. MLT Designation :

OT Rate 307.50 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 41,683.33

#### Addition

Basic Salary	:	38,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	683.33
Transport Allowance	:	0.00
Accommodation Alow	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	45,683.33

# Deduction

Net Salary Pav	:	42,348.66 <b>42.348.66</b>
Total Deduction	:	3,334.67
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	3,334.67
Pay Cut	:	0.00
No Pay	:	0.00

:

5,002.00

1,250.50



ID : 959 Name : D G C WATHSALA

Line : CHANNEL

**CHANNEL NURSE** Designation:

OT Rate 187.50 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour8Min **Total For EPF** 25,399.14

#### Addition **Basic Salary** 22,500.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 1,000.00 2,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 0.00 Ot Pay 416.67 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 3,000.00 Allowances 02 0.00 Coin B/F 0.00 **Gross Salary** 34,416.67

	Deduction	I
No Pay	:	0.00
Pay Cut	:	17.53
EPF 8%	:	2,031.93
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,049.47
Net Salary	:	32,367.20
Pay	:	32,367.20
EPF 12%	:	3,047.90
ETF 3%	:	761.97

Deduction



## 2023/April

ID : 963 : H P N FERNANDO Name

Line : CLEANING DEP. LABOURER Designation :

**Gross Salary** 

OT Rate 231.38 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 30,850.00

# Addition

Basic Salary	:	22,100.00
Budj. Allowance	:	8,750.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	16,750.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	•	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

	Deduct	ion
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,468.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,468.00
Net Salary	:	45,132.00
Pay	:	45,132.00
EPF 12%	:	3,702.00
ETF 3%	:	925.50

47,600.00



ID : 967 Name : M R P EKANAYAKE

Line : ACCOUNT

**Gross Salary** 

**ETF 3%** 

Designation : ACCOUNT CLERK

 OT Rate
 :
 412.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 23 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 55,000.00

# Addition

Basic Salary	:	55,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	10,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

65,000.00

1,650.00

**EPF 12%** 

**ETF 3%** 

#### Deduction No Pay 0.00 0.00 Pay Cut 4,400.00 **EPF 8%** Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 4,400.00 **Total Deduction Net Salary** 60,600.00 60,600.00 Pay **EPF 12%** 6,600.00



#### 2023/April

ID : 972 Name : D K WICKRAMAARACHCHI

Line : WARD 4 A

Designation : NURSE

 OT Rate
 :
 202.50

 OT Hours
 :
 60 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

**Total For EPF** : 27,450.00

#### Addition

	Additio	//II
Basic Salary	:	25,000.00
Budj. Allowance	:	2,000.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	12,150.00
PH Allowance	:	450.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	43,600.00

# Deduction

No Pay 0.00 Pay Cut 0.00 **EPF 8%** 2,196.00 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 2,196.00 **Total Deduction** 41,404.00 **Net Salary** Pay 41,404.00

:

3,294.00

823.50



ID : 974 Name : G H M N K GEDARAGODA

Line : WARD 2 B

**Gross Salary** 

Designation : NURSE

OT Rate : 356.25

OT Hours : 47 Hour 54Min

No Pay Days : 0 Days Late Hours : 0Hour2Min

**Total For EPF** : 48,281.11

#### Addition

Basic Salary	:	44,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	17,068.33
PH Allowance	:	791.67
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F		0.00
OOIII D/I		0.00

#### Deduction

71,360.00

**EPF 12%** 

**ETF 3%** 

No Pay	:	0.00
Pay Cut	:	10.56
EPF 8%	:	3,862.49
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,873.04
Net Salary	:	67,486.96
Pay	:	67,486.96
EPF 12%	:	5,793.73
ETF 3%	:	1,448.43



## 2023/April

ID : 975 Name : P L C DILHANI

Line : WARD 2 A

Designation : NURSE

OT Rate : 303.75

OT Hours : 93 Hour 54Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 1Hour45Min

 Total For EPF
 :
 40,142.70

## Addition

Addition	
:	37,000.00
:	3,500.00
:	0.00
:	0.00
:	0.00
:	0.00
:	4,000.00
:	0.00
:	0.00
:	0.00
:	28,525.50
:	0.00
:	0.00
ance :	0.00
:	0.00
:	0.00
:	0.00
:	73,025.50
	ance:

#### Deduction

Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,568.72
Net Salary	:	69,456.78
Pay	:	69,456.78

4,817.12

1,204.28



ID : 981 Name : M M A SAJEEWANI

Line : BILLING

**Gross Salary** 

**BILLING EXECUTIVE** Designation :

OT Rate 346.50 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 46,197.95

:

#### Addition 46,200.00 **Basic Salary** Budj. Allowance 0.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 4,000.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 2,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00

54,200.00

:	0.00
:	2.05
:	3,695.84
:	0.00
•	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	3,697.89
:	50,502.11
:	50,502.11
:	5,543.75
:	1,385.94

Deduction



#### 2023/April

ID : 982 Name : J M U UDAYANGANI

Line : WARD 2 B

NURSE Designation :

OT Rate 311.25

**OT Hours** 106 Hour 13Min

No Pay Days 0 Days Late Hours 0Hour40Min **Total For EPF** 41,360.23

#### Addition

	, taaitioii	
Basic Salary	:	38,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	33,062.53
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	80,562.53

	Deduction	
No Pay	:	0.00
Pay Cut	:	139.77
EPF 8%	:	3,308.82
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,448.59
Net Salary	:	77,113.94
Pay	:	77,113.94
EPF 12%	:	4,963.23
ETF 3%	:	1,240.81



ID : 983 Name : R M N N RANASINGHA

Line : WARD 2 A

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : NURSE

OT Rate : 386.25

OT Hours : 3 Hour 30Min

No Pay Days : 0 Days

Late Hours : 0Hour31Min

**Total For EPF** : 52,223.50

#### Addition

Basic Salary	•	48,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	1,358.21
PH Allowance	:	858.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

59,716.54

6,266.82

1,566.71

**Gross Salary** 

Net Salary Pay	:	55,403.83 <b>55,403.83</b>
Total Deduction	:	4,312.71
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	4,177.88
Pay Cut	:	134.83
No Pay	:	0.00

Deduction



#### 2023/April

ID : 984 Name : A W G N S ALADUGAHAWA

Line : RADIOLOGY UN

Designation : RADIOGRAPHER

 OT Rate
 :
 412.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 55,000.00

#### Addition

	Auui	шоп
Basic Salary	:	55,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	44,000.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 4,400.00 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 4,400.00 **Total Deduction** 94,600.00 **Net Salary** 94,600.00 Pay **EPF 12%** 6,600.00 **ETF 3%** 1,650.00 :

99,000.00



ID : 985 Name : SAUK SALWATHURA

Line : RADIOLOGY UN

**Gross Salary** 

Designation : **RADIOGRAPHER** 

OT Rate 412.50 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 55,000.00 :

#### Addition **Basic Salary** 55,000.00 Budj. Allowance 0.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 55,900.00 Special Allowance 0.00 0.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 0.00 Coin B/F 0.00

110,900.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	4,400.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	654.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	654.00
Coin C/F	:	0.00
Total Deduction	:	5,054.00
Net Salary	:	105,846.00
Pay	:	105,846.00
EPF 12%	:	6,600.00
ETF 3%	:	1,650.00

Deduction



#### 2023/April

ID : 988 Name : P P J PRABUDDHIKA

Line : CHANNEL

CHANNEL NURSE Designation :

OT Rate 172.50 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 23,383.33

#### Addition

Basic Salary	:	20,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	383.33
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	32,383.33

	Dedu	ction
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	1,870.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,870.67
Net Salary	:	30,512.66
Pay	:	30,512.66
EPF 12%	:	2,806.00
ETF 3%	:	701.50



ID : 989 Name : W M H S WANSOORIYA

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 172.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 23,000.00

#### Addition **Basic Salary** 20,500.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 1,000.00 2,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 3,000.00 Allowances 02 0.00 Coin B/F 7.72 **Gross Salary** 32,007.72

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	1,840.00
Salary Advance	:	0.00
Other Deduction	•	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,840.00
Net Salary	:	30,167.72
Pay	:	30,167.72
EPF 12%	:	2,760.00
ETF 3%	:	690.00

Deduction



#### 2023/April

ID : 990 Name : D C LAKSHANI

Line : WARD 2 C

Designation : NURSE

OT Rate : 296.25
OT Hours : 30 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour0Min

Total For EPF : 39,500.00

#### Addition

	Addition	
Basic Salary	:	36,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	8,887.50
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	52,387.50

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,160.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,160.00
Net Salary	:	49,227.50
Pay	:	49,227.50
EPF 12%	:	4,740.00
ETF 3%	:	1,185.00



ID : 991 Name : H M C KOSHALA

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 172.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 23,000.00

#### Addition **Basic Salary** 20,500.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 1,000.00 Special Allowance 2,000.00 Meal Allowance Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 3,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 3,000.00 Allowances 02 0.00 Coin B/F 0.00 **Gross Salary** 32,000.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	1,840.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,840.00
Net Salary	:	30,160.00
Pay	:	30,160.00
EPF 12%	:	2,760.00
ETF 3%	:	690.00



#### 2023/April

ID : 992 Name : H A I DILSHANI

Line : THEATER

**Gross Salary** 

Designation : NURSE

 OT Rate
 :
 311.25

 OT Hours
 :
 5 Hour 13Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 1Hour7Min

 Total For EPF
 :
 41,265.06

#### Addition

Basic Salary	:	38,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	5,500.00
I C U Allowance	:	0.00
Ot Pay	:	1,624.03
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	234.94
EPF 8%	:	3,301.21
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,536.14
Net Salary	:	51,087.89
Pay	:	51,087.89
EPF 12%	:	4,951.81
ETF 3%	:	1,237.95

54,624.03



ID : 993 Name : WASCKUMARI

Line : CHANNEL

**Gross Salary** 

**ETF 3%** 

Designation : CHANNEL NURSE

 OT Rate
 :
 225.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour8Min

 Total For EPF
 :
 29,979.21

# Addition

Basic Salary	:	26,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	3,000.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00

39,000.00

899.38

#### No Pay 0.00 Pay Cut 20.79 **EPF 8%** 2,398.34 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 2,419.13 **Total Deduction** 36,580.87 **Net Salary** 36,580.87 Pay **EPF 12%** 3,597.51

Deduction



## 2023/April

ID : 995 Name : PAG CROOS

Line : RADIOLOGY UN

Designation : RADIOGRAPHER

 OT Rate
 :
 637.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 85,000.00

#### Addition

Basic Salary	:	85,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	61,300.00
Special Allowance	:	35,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	186,300.00

	Deduc	tion
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	6,800.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	834.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	834.00
Coin C/F	:	0.00
Total Deduction	:	7,634.00
Net Salary	:	178,666.00
Pay	:	178,666.00
EPF 12%	:	10,200.00
ETF 3%	:	2,550.00



ID : 996 Name : B MITHILAJANAN

Line : RADIOLOGY UN

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : RADIOGRAPHER

OT Rate : 637.50
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour0Min

Total For EPF : 86,416.67

#### Addition

Basic Salary	:	85,000.00
Budj. Allowance	•	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	•	0.00
Cases Allowance	:	54,500.00
Special Allowance	•	35,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	1,416.67
Transport Allowance	:	5,000.00
Accommodation Alowa	ince :	0.00
Allowances 01	•	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

180,916.67

10,370.00

2,592.50

**Gross Salary** 

**ETF 3%** 

#### Deduction No Pay 0.00 Pay Cut 0.00 **EPF 8%** 6,913.33 Salary Advance 0.00 Other Deduction 0.00 Payee 7,211.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 7.211.00 Coin C/F 0.00 14,124.33 **Total Deduction** 166,792.34 **Net Salary** 166,792.34 Pay



## 2023/April

ID : 997 Name : L D H M NANAYAKKARA

Line : WARD 2 B

Designation : NURSE

OT Rate : 251.25

OT Hours : 114 Hour 1Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0 Min

 Total For EPF
 :
 34,058.33

#### Addition

	Addition	
Basic Salary	:	30,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	28,650.11
PH Allowance	:	558.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

	Deductio	n
No Pay	÷	0.00
Pay Cut	:	0.00
EPF 8%	:	2,724.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,724.67
Net Salary	:	63,983.77
Pay	:	63,983.77
EPF 12%	:	4,087.00

66,708.44

1,021.75



ID : 998 Name : G U L SILVA

Line : WARD 3 A

**Gross Salary** 

NURSE Designation :

OT Rate 195.00 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 26,433.33

#### Addition

Basic Salary	:	23,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	433.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	8,000.00
Coin B/F	:	0.00

38,433.33

**EPF 12%** 

**ETF 3%** 

#### Deduction No Pay 0.00 0.00 Pay Cut **EPF 8%** 2,114.67 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 2,114.67 **Total Deduction Net Salary** 36,318.66 36,318.66 Pay **EPF 12%** 3,172.00 **ETF 3%** 793.00



#### 2023/April

ID : 999 : KWSSONALI Name

Line : WARD 2 B

NURSE Designation :

OT Rate 157.50

**OT Hours** 41 Hour 55Min

No Pay Days 0 Days Late Hours 0Hour6Min **Total For EPF** 21,337.78

#### Addition

Basic Salary	:	17,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	6,604.37
PH Allowance	:	350.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	36,954.37

#### Deduction No Pay 0.00 Pay Cut 12.22 **EPF 8%** 1,707.02 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 1,719.24 **Total Deduction Net Salary** 35,235.13 Pay 35,235.13

:

2,560.53

640.13



ID : 1002 Name : H W H BHAGYA

Line : O.P.D

NURSE Designation :

**OT Rate** 195.00 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour3Min **Total For EPF** : 25,992.09

# **Basic Salary** Budj. Allowance

2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 4,000.00 2,500.00 Meal Allowance 0.00

Addition

23,500.00

0.00

0.00 0.00

0.00

0.00

0.00

0.00

0.00

779.76

**Gross Salary** 

35,000.00

2,500.00

Theatre Allowance I C U Allowance Ot Pay PH Allowance

Transport Allowance Accommodation Alowance: Allowances 01 Allowances 02

Coin B/F **Gross Salary** 

**ETF 3%** 

# Deduction No Pay

7.91 Pay Cut 2,079.37 **EPF 8%** Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 **Total Deduction** 2,087.28 **Net Salary** 32,912.72 32,912.72 Pay **EPF 12%** 3,119.05



#### 2023/April

ID : 1004 : D N A D A M DEEPANI Name

Line : E.T.U

NURSE Designation :

OT Rate 420.00

**OT Hours** 52 Hour 17Min

No Pay Days 0 Days Late Hours 0Hour2Min **Total For EPF** 56,923.45

#### Addition

Basic Salary	:	56,000.00
Budj. Allowance	:	0.00
Fixed Allowance	•	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	21,959.35
PH Allowance	:	933.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	•	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

# Deduction

84,892.68

No Pay	:	0.00
Pay Cut	:	9.88
EPF 8%	:	4,553.88
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	4,563.75

80,328.93 **Net Salary** 80,328.93 Pay

**EPF 12%** 6,830.81 **ETF 3%** 1,707.70 :



ID : 1005 Name : H V U D KUMARA

Line : RADIOLOGY UN

Coin B/F

**Gross Salary** 

Designation : SENIOR RADIOGRAPHER

 OT Rate
 :
 750.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 100,000.00

Addition		
Basic Salary	:	100,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	74,900.00
Special Allowance	:	50,000.00
Meal Allowance	:	0.00
Theatre Allowance	;	0.00
I C U Allowance	;	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00
Allowances 02	:	0.00

0.00

**Gross Salary** 

229,900.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	8,000.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	14,622.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	14,622.00
Coin C/F	:	0.00
Total Deduction	:	22,622.00
Net Salary	:	207,278.00
Pay	:	207,278.00
EPF 12%	:	12,000.00
ETF 3%	:	3,000.00



## 2023/April

ID : 1006 Name : P S DIVYANJALI

Line : PHONE ANSWE

Designation : TELEPHONE OPERATOR

OT Rate : 165.00

OT Hours : 68 Hour 19Min No Pay Days : 0 Days

 Late Hours
 :
 0Hour0Min

 Total For EPF
 :
 22,000.00

#### Addition

Basic Salary		18,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	2,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	11,272.89
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

	Deduc	tion
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	1,760.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,760.00
Net Salary	:	35,512.89
Pay	:	35,512.89
EPF 12%	:	2,640.00
ETF 3%	:	660.00

37,272.89



ID : 1007 Name : A KALYANI

Line : SUPPORTING S

**Gross Salary** 

Designation : SECURITY OFFICER

OT Rate : 255.00

OT Hours : 20 Hour 52Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 34,000.00

#### Addition

Basic Salary	:	31,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	3,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	5,323.20
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

#### Deduction

50,323.20

**ETF 3%** 

No Pay	;	0.00
Pay Cut	:	0.00
EPF 8%	:	2,720.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,720.00
Net Salary	:	47,603.20
Pay	:	47,603.20
EPF 12%		4,080.00
LI I 12/0	•	7,000.00



## 2023/April

ID : 1008 Name : D P K C AMARASINGHA

Line : ADMIN

Designation : CLEANING SUPERVISOR

 OT Rate
 :
 337.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 8Hour2Min

 Total For EPF
 :
 43,192.00

#### Addition

	Additio	)II
Basic Salary	•	45,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	3.64
Gross Salary	:	55,003.64

#### Deduction

No Pay	:	0.00
Pay Cut	:	1,808.00
EPF 8%	:	3,455.36
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.28
Total Deduction	:	5,263.64
Net Salary	:	49,740.00
Pay	:	49,740.00
EPF 12%	:	5,183.04

1,295.76



ID : 1010 Name : G L S M MENDIS

Line : WARD 4 A

Coin B/F

**Gross Salary** 

Designation : NURSE

 OT Rate
 :
 326.25

 OT Hours
 :
 30 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

**Total For EPF** : 44,225.00

# Addition

Basic Salary	:	40,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	9,787.50
PH Allowance	:	725.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00

# Deduction

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,538.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,538.00
Net Salary	:	56,474.50
Pay	:	56,474.50
EPF 12%	:	5,307.00
ETF 3%	:	1,326.75



# 2023/April

ID : 1011 Name : MAH RANASINGHA

Line : PHONE ANSWE

**Total For EPF** 

**Gross Salary** 

0.00 **60,012.50**  Designation : TELEPHONE OPERATOR

OT Rate : 204.00

OT Hours : 8 Hour 51Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

# Addition

27,200.00

31,005.51

Basic Salary	:	24,700.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	1,805.51
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	;	0.00

# Deduction

Net Salary	:	28,829.51
Total Deduction	:	2,176.00
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	2,176.00
Pay Cut	:	0.00
No Pay	:	0.00

Pay : 28,829.51

EPF 12% : 3,264.00

ETF 3% : 816.00



ID : 1012 Name : D S A DE ZOYSA

Line : LAB

**Gross Salary** 

**ETF 3%** 

Designation : NURSING SISTER

OT Rate : 487.50

OT Hours : 34 Hour 36Min

No Pay Days : 0 Days Late Hours : 0Hour20Min

**Total For EPF** : 65,970.66

# Addition

Е	Basic Salary	:	65,000.00
Е	Budj. Allowance	:	0.00
F	ixed Allowance	:	2,500.00
١	light Allowance	:	0.00
C	Other Allowance	:	0.00
C	Cases Allowance	:	0.00
S	Special Allowance	:	5,000.00
Ν	leal Allowance	:	0.00
Т	heatre Allowance	:	0.00
- 1	C U Allowance	:	0.00
C	Ot Pay	:	16,871.43
F	PH Allowance	:	1,083.33
Т	ransport Allowance	:	4,000.00
A	Accommodation Alowa	ance :	0.00
A	Allowances 01	:	0.00
A	Allowances 02	:	3,000.00
C	Coin B/F	:	0.00

97,454.76

1,979.12

**ETF 3%** 

#### No Pay 0.00 112.67 Pay Cut **EPF 8%** 5,277.65 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 **Total Deduction** 5,390.32 92,064.44 **Net Salary** 92,064.44 Pay **EPF 12%** 7,916.48

Deduction



# 2023/April

ID : 1013 Name : T M N N THENNAKOON

Line : O.P.D

Designation : NURSE

OT Rate : 183.75
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour17Min

Total For EPF : 24,465.02

# Addition

	Addition	
Basic Salary	:	22,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	1,500.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	•	0.00
Allowances 02	:	0.00
Coin B/F	:	4.07
Gross Salary	:	30,004.07

#### Deduction No Pay 0.00 Pay Cut 34.98 **EPF 8%** 1,957.20 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 1,992.18 **Total Deduction** 28,011.89 **Net Salary** Pay 28,011.89 **EPF 12%** 2,935.80

:

733.95



ID : 1014 Name : J H K C SANDAMINI

Line : CHANNEL

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

Designation : CHANNEL NURSE

 OT Rate
 :
 172.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour11Min

 Total For EPF
 :
 22,977.19

# Addition

Basic Salary	:	20,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00

32,000.00

2,757.26

689.32

**Gross Salary** 

#### No Pay 0.00 Pay Cut 22.81 **EPF 8%** 1,838.18 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 1,860.98 **Total Deduction** 30,139.02 **Net Salary** 30,139.02 Pay

Deduction



# 2023/April

ID : 1015 Name : W G P BOTHEJU

Line : CHANNEL

Designation : CHANNEL NURSE

 OT Rate
 :
 172.50

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 23,000.00

# Addition

	, , , , , , , , , , , , , , , , , , , ,	
Basic Salary	:	20,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	3,000.00
Accommodation Alowar	ice:	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	0.00

32,000.00

	Deduc	tion
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	1,840.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,840.00
Net Salary	:	30,160.00
Pay	:	30,160.00
EPF 12%	:	2,760.00
ETF 3%	:	690.00



ID : 1016 Name : D M B G JAYANTHI

Line : CLEANING DEP. LABOURER Designation :

**Gross Salary** 

OT Rate 142.20 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 15Hour12Min **Total For EPF** 18,899.91 :

Addition 15,600.00 **Basic Salary** Budj. Allowance 3,360.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 11,040.00 0.00 PH Allowance 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 10,000.00 Coin B/F 1.23

40,001.23

	Deduction	
No Pay	:	0.00
Pay Cut	:	60.09
EPF 8%	:	1,511.99
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	9.16
Total Deduction	:	1,581.23
Net Salary	:	38,420.00
Pay	:	38,420.00
EPF 12%	:	2,267.99
ETF 3%	:	567.00



# 2023/April

ID : 1017 Name : JADSPRANASINGHA

Line : KITCHEN

**STEWARD** Designation :

OT Rate 210.00 **OT Hours** 40 Hour 3Min No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 28,000.00

Addition		
Basic Salary	:	25,500.00
Budj. Allowance	•	2,500.00
Fixed Allowance	•	0.00
Night Allowance	•	0.00
Other Allowance	•	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	8,412.66
PH Allowance	•	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	40,412.66

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,240.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,240.00
Net Salary	:	38,172.66
Pay	:	38,172.66
EPF 12%	:	3,360.00
ETF 3%	:	840.00



ID : 1018 Name : K W S PRABODHI

Line : COUNTER

**Gross Salary** 

No Pay

Pay Cut

**RECEPTIONIST** Designation :

OT Rate 172.50

**OT Hours** 36 Hour 24Min

No Pay Days 0 Days Late Hours 0Hour0Min **Total For EPF** 23,000.00

Basic Salary	:	20,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	6,279.62
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

# 1,840.00

33,279.62

0.00

0.00

**EPF 12%** 

**ETF 3%** 

**EPF 8%** Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00

Deduction

1,840.00 **Total Deduction** 

Net Salary	:	31,439.62
Pay	:	31,439.62

**EPF 12%** 2,760.00 **ETF 3%** 690.00



# 2023/April

ID : 1019 Name : THADK DE SILVA

: KITCHEN Line

LABOURER Designation :

OT Rate 195.00

**OT Hours** 150 Hour 17Min

No Pay Days 0 Days Late Hours 0Hour22Min **Total For EPF** 26,384.65

# Addition

	Addition	
Basic Salary	:	23,500.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	29,306.17
PH Allowance	:	433.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	8.70
Gross Salary	:	59,748.20

# Deduction

No Pay	:	0.00
Pay Cut	:	48.68
EPF 8%	:	2,110.77
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	8.75
Total Deduction	:	2,168.20
Net Salary	:	57,580.00
Pay	:	57,580.00

:

3,166.16

791.54



ID : 1020 Name : M O M FERNANDO

Line : LAB

**Gross Salary** 

Designation : NURSE

OT Rate : 161.25
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour7Min

Total For EPF : 21,844.15

#### Addition **Basic Salary** 19,000.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 358.33 PH Allowance Transport Allowance 0.00 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 0.00 Coin B/F 0.00

21,858.33

Deduction	
:	0.00
:	14.18
:	1,747.53
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	0.00
:	1,761.72
:	20,096.61
:	20,096.61
:	2,621.30
:	655.32
	: : : : : : : : : : : : : : : : : : :

Deduction



# 2023/April

ID : 1021 Name : H M CHAMINDA HERATH

Line : ACCOUNT

Designation : ACCOUNTANT

 OT Rate
 :
 900.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 38Min

 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 Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	180,000.00

	Deduct	ion
No Pay	:	0.00
Pay Cut	:	386.00
EPF 8%	:	9,569.12
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	7,100.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	7,100.00
Coin C/F	:	0.00
Total Deduction	:	17,055.12
Net Salary	:	162,944.88
Pay	:	162,944.88
EPF 12%	:	14,353.68
ETF 3%	:	3,588.42



ID : 1022 Name : S A D U GAYANTHI

Line : WARD 3 A

**Gross Salary** 

Designation : NURSE

OT Rate : 427.50

OT Hours : 59 Hour 20Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 57,950.00

# Addition

Basic Salary	:	56,000.00
Budj. Allowance	:	1,000.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	4,500.00
Ot Pay	:	25,370.82
PH Allowance	:	950.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	3,000.00
Coin B/F	:	0.00

# Deduction

94,820.82

No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	•	4,636.00
Salary Advance	•	0.00
Other Deduction	:	0.00
Payee	•	0.00
RDB Loan	•	0.00
Staff Loan	•	0.00
Cash Short	:	0.00
Odon Onon	•	****
Coin C/F	:	0.00
	:	
Coin C/F	: · · · · · · · · · · · · · · · · · · ·	0.00
Coin C/F  Total Deduction	: : : : :	0.00 <b>4,636.00</b>
Coin C/F  Total Deduction  Net Salary	: :	0.00 <b>4,636.00</b> 90,184.82



# 2023/April

ID : 1023 Name : H.N.MADUWANTHI

Line : WARD 3 A

Designation :

OT Rate : 161.25

OT Hours : 72 Hour 0Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 21,500.00

# Addition

	7 taaition	
Basic Salary	:	19,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	11,610.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
<b>Gross Salary</b>	:	43,110.00

# Deduction

Net Salary	:	41,390.00
Total Deduction	:	1,720.00
Coin C/F	:	0.00
Cash Short	:	0.00
Staff Loan	:	0.00
RDB Loan	:	0.00
Payee	:	0.00
Other Deduction	:	0.00
Salary Advance	:	0.00
EPF 8%	:	1,720.00
Pay Cut	:	0.00
No Pay	:	0.00

Pay : 41,390.00 EPF 12% : 2,580.00

EFF 12% : 2,580.00 ETF 3% : 645.00



ID : 1024 Name : W N H PERERA

Line : WARD 4 A

**Gross Salary** 

Designation : NURSE

OT Rate : 161.25 OT Hours : 56 Hou

OT Hours : 56 Hour 0Min
No Pay Days : 0 Days

Late Hours : 0Hour0Min

**Total For EPF** : 21,858.33

# Addition

Basic Salary	:	19,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	9,030.00
PH Allowance	:	358.33
Transport Allowance	:	5,000.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

40,888.33

**Gross Salary** 

**EPF 12%** 

**ETF 3%** 

#### No Pay 0.00 0.00 Pay Cut **EPF 8%** 1,748.67 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 1,748.67 **Total Deduction**

Deduction

Net Salary	:	39,139.66
Pay	:	39,139.66

**EPF 12%** : 2,623.00 **ETF 3%** : 655.75



# 2023/April

ID : 1025 Name : R P ATAPATTU

Line : PHARMACY

Designation : PHARMASIST

 OT Rate
 :
 375.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 6Min

 Total For EPF
 :
 51,974.86

# Addition

	Additi	ion
Basic Salary	:	50,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	2,000.00
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	5,000.00
Coin B/F	:	0.00

#### Deduction No Pay 0.00 Pay Cut 25.14 **EPF 8%** 4,157.99 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 4,183.13 **Total Deduction Net Salary** 52,816.87 52,816.87 Pay

:

57,000.00

6,236.98

1,559.25



ID : 1026 Name : A A P SAVINDI

Line : RADIOLOGY UN Designation: NURSE

**Gross Salary** 

OT Rate 161.25 **OT Hours** 0 Hour 0Min No Pay Days 2 Days Late Hours 0Hour23Min **Total For EPF** : 19,803.78

Addition

19,000.00 **Basic Salary** Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 Meal Allowance 5,000.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 0.00 0.00 PH Allowance 5,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 0.00 Coin B/F 0.00

# Deduction

31,500.00

**ETF 3%** 

No Pay 1,653.85 42.37 Pay Cut 1,584.30 **EPF 8%** Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 3,280.52 **Total Deduction Net Salary** 28,219.48 28,219.48 Pay **EPF 12%** 2,376.45 **ETF 3%** 594.11



# 2023/April

ID : 1027 : M D S S SAMARAKOON Name

Line : RADIOLOGY UN Designation : NURSE

OT Rate 161.25 **OT Hours** 6 Hour 0Min No Pay Days 0 Days Late Hours 0Hour1Min **Total For EPF** 21,855.85

# Addition

	Additio	
Basic Salary	:	19,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	967.50
PH Allowance	:	358.33
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	32,825.83

# Deduction

No Pay	:	0.00
Pay Cut	:	2.48
EPF 8%	:	1,748.47
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	8,066.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	8,066.00
Coin C/F	:	0.00
Total Deduction	:	9,816.95
Net Salary	:	23,008.88
Pay	:	23,008.88
EPF 12%	:	2,622.70

655.68



ID : 1028 Name : K D GEETHANI

Line : KITCHEN

Designation : LABOURER

OT Rate : 195.00
OT Hours : 98 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour0Min

Total For EPF : 26,433.33

#### Addition **Basic Salary** 23,500.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 4,000.00 Special Allowance Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 19,110.00 PH Allowance 433.33 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 0.00 Coin B/F 0.23 **Gross Salary** 49,543.56

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,114.67
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	•	0.00
RDB Loan	•	0.00
Staff Loan	•	0.00
Cash Short	•	0.00
Coin C/F	:	8.89
Total Deduction	:	2,123.56
Net Salary	:	47,420.00
Pay	:	47,420.00
EPF 12%	:	3,172.00
ETF 3%	:	793.00



# 2023/April

ID : 1029 Name : S R P IRESHA

Line : WARD 4 A

Designation : NURSE

**Total For EPF** 

OT Rate : 326.25

OT Hours : 18 Hour 0Min

No Pay Days : 0 Days

Late Hours : 0Hour0Min

# Addition

44,225.00

	7 taaiti on	
Basic Salary	:	41,000.00
Budj. Allowance	:	2,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	5,872.50
PH Allowance	:	725.00
Transport Allowance	:	1,500.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	57,597.50

	Ded	uction
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	3,538.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,538.00
Net Salary	:	54,059.50
Pay	:	54,059.50
EPF 12%	:	5,307.00
ETF 3%	:	1,326.75



ID : 1030 Name : D T SAMARATHUNGA

Line : SUPPORTING S

Designation : LABOURER

OT Rate : 225.00
OT Hours : 47 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour0Min

Total For EPF : 30,000.00

#### Addition 26,500.00 **Basic Salary** Budj. Allowance 3,500.00 Fixed Allowance 0.00 Night Allowance 0.00 Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 Meal Allowance 5,000.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 10,575.00 PH Allowance 0.00 5,000.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 0.00 Coin B/F 5.00 50,580.00 **Gross Salary**

	Deduction	
No Pay	:	0.00
Pay Cut	:	0.00
EPF 8%	:	2,400.00
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	2,400.00
Net Salary	:	48,180.00
Pay	:	48,180.00
EPF 12%	:	3,600.00
ETF 3%	:	900.00



# 2023/April

ID : 1031 Name : W GUNADASA

Line : SUPPORTING S

Coin B/F

Designation : ELECTRICIAN

 OT Rate
 :
 375.00

 OT Hours
 :
 0 Hour 0Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0Min

 Total For EPF
 :
 50,000.00

	Addit	tion
Basic Salary	:	50,000.00
Budj. Allowance	:	0.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ince :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00

 Box
 Section

 No Pay
 :
 0.00

 Pay Cut
 :
 0.00

 EPE 8%
 :
 4 000 00

0.00

0.00 **EPF 8%** 4,000.00 Salary Advance 0.00 Other Deduction 0.00 Payee 0.00 RDB Loan 0.00 Staff Loan 0.00 Cash Short 0.00 Coin C/F 0.00 4,000.00 **Total Deduction** 51,000.00 **Net Salary** : 51,000.00 :

 Net Salary
 :
 51,000.00

 Pay
 :
 51,000.00

 EPF 12%
 :
 6,000.00

 ETF 3%
 :
 1,500.00



ID : 1032 Name : M D P D SILVA

Line : CHANNEL

Designation : CHANNEL NURSE

OT Rate : 172.50
OT Hours : 0 Hour 0Min
No Pay Days : 0 Days
Late Hours : 0Hour11Min
Total For EPF : 22,978.73

	Addition	
Basic Salary	:	19,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	1,000.00
Meal Allowance	:	2,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	3,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	3,000.00
Allowances 02	:	0.00
Coin B/F	:	5.62
<b>Gross Salary</b>	:	32,005.62

	Deduction	
No Pay	:	0.00
Pay Cut	:	21.28
EPF 8%	:	1,838.30
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	•	0.00
RDB Loan	•	0.00
Staff Loan	•	0.00
Cash Short	•	0.00
Coin C/F	:	6.05
Total Deduction	:	1,865.62
Net Salary	:	30,140.00
Pay	:	30,140.00
EPF 12%	:	2,757.45
ETF 3%	:	689.36



# 2023/April

ID : 1033 Name : R M N S RATHNAYAKA

Line : WARD 2 B

**Gross Salary** 

Designation : NURSE

OT Rate : 341.25
OT Hours : 117 Hour 53Min

No Pay Days : 0 Days Late Hours : 0Hour0Min

**Total For EPF** : 46,257.13

# Addition

Basic Salary	:	42,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	40,228.92
PH Allowance	:	758.33
Transport Allowance	:	0.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	1.20
EPF 8%	:	3,700.57
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,701.77
Net Salary	:	88,785.48
Pay	:	88,785.48
EPF 12%	:	5,550.86
ETF 3%	:	1,387.71

92,487.25



ID : 1034 Name : Y M D K DISSANAYAKE

Line : WARD 2 C

**Gross Salary** 

Designation : NURSE

OT Rate : 161.25

OT Hours : 47 Hour 41Min

No Pay Days : 0 Days Late Hours : 0Hour3Min

**Total For EPF** : 21,852.51

# Addition

Basic Salary	:	18,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	5,000.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	7,690.28
PH Allowance	:	358.33
Transport Allowance	:	5,000.00
Accommodation Alow	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00

# Deduction

39,548.61

No Pay	•	0.00
Pay Cut	•	5.82
EPF 8%	:	1,748.20
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	1,754.02
Net Salary	:	37,794.59
Pay	:	37,794.59
EPF 12%	:	2,622.30
ETF 3%	:	655.58



# 2023/April

ID : 1035 Name : A S G KUMARASINGHE

Line : E.T.U

Designation : NURSE

OT Rate : 408.75

OT Hours : 41 Hour 46Min

 No Pay Days
 :
 0 Days

 Late Hours
 :
 0 Hour 0 Min

 Total For EPF
 :
 54,500.00

# Addition

Basic Salary	:	51,000.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	4,000.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	17,073.03
PH Allowance	:	0.00
Transport Allowance	:	0.00
Accommodation Alowance :		0.00
Allowances 01	:	0.00
Allowances 02	:	2,000.00
Coin B/F	:	0.00
Gross Salary	:	77,573.03

# Deduction

Not Sala	arı,		73 213 03
Total De	duction	:	4,360.00
Coin C/I	= :		0.00
Cash Sh	nort	:	0.00
Staff Lo	an	:	0.00
RDB Lo	an	:	0.00
Payee		:	0.00
Other D	eduction	:	0.00
Salary A	dvance	:	0.00
EPF 8%	1	:	4,360.00
Pay Cut		:	0.00
No Pay		:	0.00

 Net Salary
 :
 73,213.03

 Pay
 :
 73,213.03

 EPF 12%
 :
 6,540.00

 ETF 3%
 :
 1,635.00



ID : 1036 Name : A I HETTIWATHTHA

Line : LAB

ASST. MLT Designation:

OT Rate 306.00 **OT Hours** 9 Hour 41Min No Pay Days 0 Days 2Hour20Min Late Hours **Total For EPF** 41,001.85 :

#### Addition **Basic Salary** 38,300.00 Budj. Allowance 2,500.00 Fixed Allowance 0.00 0.00 Night Allowance Other Allowance 0.00 Cases Allowance 0.00 Special Allowance 0.00 Meal Allowance 0.00 Theatre Allowance 0.00 I C U Allowance 0.00 Ot Pay 2,967.61 680.00 PH Allowance 0.00 Transport Allowance 0.00 Accommodation Alowance: Allowances 01 0.00 Allowances 02 2,000.00 Coin B/F 0.00 46,447.61 **Gross Salary**

	Deduction	
No Pay	:	0.00
Pay Cut	:	478.15
EPF 8%	:	3,280.15
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,758.30
Net Salary	:	42,689.30
Pay	:	42,689.30
EPF 12%	:	4,920.22
ETF 3%	:	1,230.06



# 2023/April

ID : 1037 Name : PAN DULANJALI

Line : PUBLIC RELATION

PUBLIC RELATIONS OFFICER Designation :

OT Rate 300.00 **OT Hours** 0 Hour 0Min No Pay Days 0 Days Late Hours 0Hour37Min **Total For EPF** 39,875.56

# Addition

Basic Salary	:	36,500.00
Budj. Allowance	:	3,500.00
Fixed Allowance	:	0.00
Night Allowance	:	0.00
Other Allowance	:	0.00
Cases Allowance	:	0.00
Special Allowance	:	0.00
Meal Allowance	:	0.00
Theatre Allowance	:	0.00
I C U Allowance	:	0.00
Ot Pay	:	0.00
PH Allowance	:	0.00
Transport Allowance	:	5,000.00
Accommodation Alowa	ance :	0.00
Allowances 01	:	0.00
Allowances 02	:	0.00
Coin B/F	:	0.00
Gross Salary	:	45,000.00

	Deduction	
No Pay	:	0.00
Pay Cut	:	124.44
EPF 8%	:	3,190.04
Salary Advance	:	0.00
Other Deduction	:	0.00
Payee	:	0.00
RDB Loan	:	0.00
Staff Loan	:	0.00
Cash Short	:	0.00
Coin C/F	:	0.00
Total Deduction	:	3,314.49
Net Salary	:	41,685.51
Pay	:	41,685.51
EPF 12%	:	4,785.07
ETF 3%	:	1,196.27