

PAY SUMMERY

2023 May

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

NO	EMPLOYEE NUMBER	NAME	BASIC	BUDJ. ALLOW.	PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
1	925	MUDITHA RUVINI KULATHUNGA	37,500.00	2,500.00	0.00	0.00	0.00	40,000.00	3,000.00	0.00	0.00	43,000.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	39,800.00	4,800.00	1,200.00	8,000.00
2	967	PANDUKA EKANAYAKE	55,000.00	0.00	0.00	0.00	0.00	55,000.00	10,000.00	0.00	0.00	65,000.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00	60,600.00	6,600.00	1,650.00	11,000.00
3	1,021	CHAMINDA HERATH	120,000.00	0.00	0.00	186.50	0.00	119,813.50	60,000.00	0.00	0.00	180,000.00	9,585.08	7,100.00	0.00	186.50	0.00	16,871.58	163,128.40	14,377.62	3,594.41	23,962.70
TOTAL FOR DEPARTMENT		ACCOUNT	212,500.00	2,500.00	0.00	186.50	0.00	214,813.50	73,000.00	0.00	0.00	288,000.00	17,185.08	7,100.00	0.00	186.50	0.00	24,471.58	263,528.40	25,777.62	6,444.41	42,962.70
4	368	SAMAN KRISHANTHA	700,000.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	700,000.00	56,000.00	178,500.00	0.00	0.00	0.00	234,500.00	465,500.00	84,000.00	21,000.00	140,000.00
5	381	ROSHANI IRANGIKA	74,000.00	0.00	0.00	0.00	0.00	74,000.00	7,500.00	0.00	0.00	81,500.00	5,920.00	0.00	0.00	0.00	0.00	5,920.00	75,580.00	8,880.00	2,220.00	14,800.00
6	623	CHANDANA FERNANDO	105,000.00	0.00	0.00	0.00	0.00	105,000.00	30,000.00	0.00	0.00	135,000.00	8,400.00	2,100.00	0.00	0.00	0.00	10,500.00	124,500.00	12,600.00	3,150.00	21,000.00
7	1,008	CHATHURANGA AMARASINGHE	45,000.00	0.00	0.00	20.75	0.00	44,979.25	12,401.00	0.00	0.00	57,401.27	3,598.34	0.00	0.00	22.94	0.00	3,621.28	53,780.00	5,397.51	1,349.38	8,995.85
8	1,008	CHATHURANGA AMARASINGHE	45,000.00	0.00	0.00	20.75	0.00	44,979.25	12,401.00	0.00	0.00	57,401.27	3,598.34	0.00	0.00	22.94	0.00	3,621.28	53,780.00	5,397.51	1,349.38	8,995.85
TOTAL FOR DEPARTMENT		ADMIN	969,000.00	0.00	0.00	41.50	0.00	968,958.50	62,302.00	0.00	0.00	1,031,302.54	77,516.68	180,600.00	0.00	45.87	0.00	258,162.55	773,140.00	116,275.02	29,068.75	193,791.70
9	473	SAMANTHI PRIYANGIKA WIMALA	34,300.00	2,500.00	613.33	407.46	0.00	37,005.87	6,613.33	104.00	28,706.45	72,119.78	2,960.47	0.00	0.00	407.46	0.00	3,367.93	68,751.86	4,440.71	1,110.18	7,401.17
10	945	SALANIKA KAWUSHALYA	23,500.00	2,500.00	433.33	179.69	0.00	26,253.64	9,433.33	0.00	0.00	35,433.33	2,100.29	0.00	0.00	179.69	0.00	2,279.98	33,153.35	3,150.44	787.61	5,250.73
11	981	ANUSHA SANJEEWANI	46,200.00	0.00	0.00	22.14	0.00	46,177.86	8,000.00	0.00	0.00	54,200.00	3,694.23	0.00	0.00	22.14	0.00	3,716.37	50,483.63	5,541.34	1,385.34	9,235.57
TOTAL FOR DEPARTMENT		BILLING	104,000.00	5,000.00	1,046.66	609.28	0.00	109,437.37	24,046.66	104.00	28,706.45	161,753.11	8,754.99	0.00	0.00	609.28	0.00	9,364.27	152,388.84	13,132.49	3,283.12	21,887.47
12	395	ISHARA HANSINI	32,000.00	2,500.00	575.00	21.08	0.00	35,053.92	9,575.00	0.00	0.00	44,075.00	2,804.31	0.00	0.00	21.08	0.00	2,825.40	41,249.60	4,206.47	1,051.62	7,010.78
13	457	SAJINI NIMESHIKA FERNANDO	29,000.00	3,500.00	541.67	22.25	0.00	33,019.42	9,541.67	0.00	0.00	42,041.67	2,641.55	0.00	0.00	22.25	0.00	2,663.81	39,377.86	3,962.33	990.58	6,603.88
14	629	DINUSHIKA LAKSHANI	24,500.00	3,500.00	0.00	0.00	0.00	28,000.00	8,000.00	0.00	0.00	36,000.00	2,240.00	0.00	0.00	0.00	0.00	2,240.00	33,760.00	3,360.00	840.00	5,600.00
15	660	SASHINI HASHARA	24,500.00	3,500.00	466.67	0.00	0.00	28,466.67	9,466.67	0.00	0.00	37,466.67	2,277.33	0.00	0.00	0.00	0.00	2,277.33	35,189.34	3,416.00	854.00	5,693.33
16	667	SUDARSHANI PARANAWITHAN	32,500.00	2,500.00	583.33	0.00	0.00	35,583.33	12,583.33	0.00	0.00	47,583.33	2,846.67	0.00	0.00	0.00	0.00	2,846.67	44,736.66	4,270.00	1,067.50	7,116.67
17	867	PIYUMI GANGA AYESHMANTHI	21,500.00	3,500.00	416.67	18.44	0.00	25,398.23	9,416.67	0.00	0.00	34,416.67	2,031.86	0.00	0.00	18.44	0.00	2,050.30	32,366.37	3,047.79	761.95	5,079.65
18	877	MAHIMA PARINDHYA	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
19	895	VIJITHA MANORI	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
20	924	NETHMI NIRANJALEE	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
21	938	DAHAMI AHINSA SOYSA	21,500.00	3,500.00	0.00	0.00	0.00	25,000.00	9,000.00	0.00	0.00	34,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	32,000.00	3,000.00	750.00	5,000.00
22	949	PIUSHA MALINDI	21,500.00	3,500.00	416.67	0.00	0.00	25,416.67	9,416.67	0.00	0.00	34,416.67	2,033.33	0.00	0.00	0.00	0.00	2,033.33	32,383.34	3,050.00	762.50	5,083.33

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23	959	CHALANI WATHSALA	22,500.00	2,500.00	416.67	0.00	0.00	25,416.67	9,416.67	0.00	0.00	34,416.67	2,033.33	0.00	0.00	0.00	0.00	2,033.33	32,383.34	3,050.00	762.50	5,083.33
24	988	JAYANI PRABUDHDIKA	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
25	989	HANSIKA SEWMINI WANSOORIY	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
26	991	CHAMODHI KOSHALA	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
27	993	SANJANI CHITHRA KUMARI	26,500.00	3,500.00	0.00	0.00	0.00	30,000.00	9,000.00	0.00	0.00	39,000.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	36,600.00	3,600.00	900.00	6,000.00
28	1,014	KAUSHANI CHAMIKA SADAMINI	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
29	1,015	GAYANI PRIYANKA BOTHEJU	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,000.00	1,840.00	0.00	0.00	0.00	0.00	1,840.00	30,160.00	2,760.00	690.00	4,600.00
30	1,032	DEWMI PABASARA DE SILVA	19,500.00	3,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,006.05	1,840.00	0.00	0.00	6.05	0.00	1,846.05	30,160.00	2,760.00	690.00	4,600.00
TOTAL FOR DEPARTMENT CHANNEL			442,500.00	58,500.00	3,416.68	61.77	0.00	504,354.91	176,416.68	0.00	0.00	677,422.73	40,348.39	0.00	0.00	67.82	0.00	40,416.22	637,006.51	60,522.59	15,130.65	100,870.98
31	754	B SARASWATHI	25,350.00	8,750.00	0.00	0.00	0.00	34,100.00	0.00	0.00	20,500.00	54,600.00	2,728.00	0.00	0.00	0.00	0.00	2,728.00	51,872.00	4,092.00	1,023.00	6,820.00
32	898	J D SOMAWATHI	1,300.00	700.00	0.00	0.00	0.00	2,000.00	0.00	0.00	800.00	2,800.00	160.00	0.00	0.00	0.00	0.00	160.00	2,640.00	240.00	60.00	400.00
33	912	NIROSHA LASANTHI PERERA	16,900.00	8,750.00	0.00	0.00	0.00	25,650.00	0.00	0.00	10,750.00	36,400.00	2,052.00	0.00	0.00	0.00	0.00	2,052.00	34,348.00	3,078.00	769.50	5,130.00
34	920	SHRIMATHI MALKANTHI	20,800.00	8,750.00	0.00	0.00	0.00	29,550.00	0.00	0.00	15,250.00	44,800.00	2,364.00	0.00	0.00	0.00	0.00	2,364.00	42,436.00	3,546.00	886.50	5,910.00
35	963	PATIMA NILANTHI FERNANDO	22,750.00	8,750.00	0.00	0.00	0.00	31,500.00	0.00	0.00	17,500.00	49,000.00	2,520.00	0.00	0.00	0.00	0.00	2,520.00	46,480.00	3,780.00	945.00	6,300.00
36	1,016	D M B JAYANTHI	16,250.00	3,500.00	13.17	198.79	0.00	19,564.38	10,013.17	0.00	11,500.00	41,267.89	1,565.15	0.00	0.00	202.74	0.00	1,767.89	39,500.00	2,347.73	586.93	3,912.88
TOTAL FOR DEPARTMENT CLEANING DEPARTMENT			103,350.00	39,200.00	13.17	198.79	0.00	142,364.38	10,013.17	0.00	76,300.00	228,867.89	11,389.15	0.00	0.00	202.74	0.00	11,591.89	217,276.00	17,083.73	4,270.93	28,472.88
37	273	KAUSHALYA RATHNASIRI	38,700.00	2,500.00	0.00	728.67	0.00	40,471.33	6,000.00	90.31	27,972.14	75,172.14	3,237.71	0.00	0.00	728.67	0.00	3,966.37	71,205.77	4,856.56	1,214.14	8,094.27
38	317	SADAMALI NADEERA PRAGEETI	37,000.00	2,500.00	0.00	0.00	0.00	39,500.00	6,000.00	55.30	16,444.26	61,944.26	3,160.00	0.00	0.00	0.00	0.00	3,160.00	58,784.26	4,740.00	1,185.00	7,900.00
39	483	NIMALI RENU RAJARATHNA	34,300.00	2,500.00	613.33	121.24	0.00	37,292.09	4,613.33	80.17	22,159.04	63,572.38	2,983.37	0.00	0.00	121.24	0.00	3,104.60	60,467.77	4,475.05	1,118.76	7,458.42
40	551		29,400.00	2,500.00	0.00	0.00	31,900.00	0.00	6,000.00	0.00	0.00	37,900.00	0.00	0.00	0.00	31,900.00	0.00	31,900.00	6,000.00	0.00	0.00	0.00
41	779	SHASHIKALA MADUBHASHINI FE	37,000.00	2,500.00	658.33	472.41	0.00	39,685.92	6,658.33	74.17	22,010.88	68,169.21	3,174.87	0.00	0.00	472.41	0.00	3,647.28	64,521.93	4,762.31	1,190.58	7,937.18
42	808	GEETHANI BUDHDIKA DIAS	34,300.00	2,500.00	613.33	104.06	0.00	37,309.27	6,613.33	54.36	15,069.68	58,483.01	2,984.74	0.00	0.00	104.06	0.00	3,088.80	55,394.20	4,477.11	1,119.28	7,461.85
43	858	SHRAHI SARAPH	37,900.00	2,500.00	673.33	205.03	0.00	40,868.30	6,673.33	0.00	0.00	47,073.33	3,269.46	0.00	0.00	205.03	0.00	3,474.49	43,598.84	4,904.20	1,226.05	8,173.66
44	864	PUNSISI NAVODHYA MADUWAN	19,500.00	3,500.00	0.00	128.42	0.00	22,871.58	6,000.00	0.00	0.00	29,000.00	1,829.73	0.00	0.00	128.42	0.00	1,958.14	27,041.86	2,744.59	686.15	4,574.32
45	910	MADUSHIKA HANSANI DE SERAI	18,500.00	3,500.00	366.67	0.00	0.00	22,366.67	366.67	70.30	11,632.50	33,999.17	1,789.33	0.00	0.00	0.00	0.00	1,789.33	32,209.84	2,684.00	671.00	4,473.33
46	1,018	K W SHASHINI PRABODHI	20,500.00	2,500.00	0.00	59.83	0.00	22,940.17	4,000.00	82.59	14,315.39	41,315.39	1,835.21	0.00	0.00	59.83	0.00	1,895.05	39,420.35	2,752.82	688.21	4,588.03
TOTAL FOR DEPARTMENT COUNTER			307,100.00	27,000.00	2,924.99	1,819.65	31,900.00	303,305.33	52,924.99	507.20	129,603.89	516,628.89	24,264.43	0.00	0.00	33,719.65	0.00	57,984.08	458,644.82	36,396.64	9,099.16	60,661.07
47	423	STEPHANI NATASHA	40,000.00	2,500.00	708.33	5.73	0.00	43,202.61	3,708.33	0.00	0.00	46,208.33	3,456.21	0.00	16,000.00	5.73	0.00	19,461.93	26,746.40	5,184.31	1,296.08	8,640.52
48	423	STEPHANI NATASHA	40,000.00	2,500.00	708.33	5.73	0.00	43,202.61	3,708.33	0.00	0.00	46,208.33	3,456.21	0.00	16,000.00	5.73	0.00	19,461.93	26,746.40	5,184.31	1,296.08	8,640.52
TOTAL FOR DEPARTMENT DRESSING ROOM			80,000.00	5,000.00	1,416.66	11.45	0.00	86,405.22	7,416.66	0.00	0.00	92,416.66	6,912.42	0.00	32,000.00	11.45	0.00	38,923.86	53,492.80	10,368.63	2,592.16	17,281.04

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49	702	OLIVER FERNANDO	42,500.00	2,500.00	750.00	0.00	0.00	45,750.00	5,750.00	41.55	14,151.56	64,901.56	3,660.00	0.00	0.00	0.00	0.00	3,660.00	61,241.56	5,490.00	1,372.50	9,150.00
50	723	SAMANTHI THARANGANI	65,000.00	0.00	0.00	0.00	0.00	65,000.00	9,500.00	30.00	14,625.00	89,125.00	5,200.00	0.00	0.00	0.00	0.00	5,200.00	83,925.00	7,800.00	1,950.00	13,000.00
51	837	UBHAYARATHNA BANDA MAHAC	42,500.00	2,500.00	0.00	0.00	0.00	45,000.00	6,000.00	42.00	14,175.00	65,175.00	3,600.00	0.00	0.00	0.00	0.00	3,600.00	61,575.00	5,400.00	1,350.00	9,000.00
52	1,004	ANUSHA MERIL DEEPANI	56,000.00	0.00	933.33	0.00	0.00	56,933.33	6,933.33	24.00	10,080.00	73,013.33	4,554.67	0.00	0.00	0.00	0.00	4,554.67	68,458.66	6,832.00	1,708.00	11,386.67
53	1,035	SUMITHRA GANGANI	51,000.00	3,500.00	908.33	0.00	0.00	55,408.33	6,908.33	35.48	14,638.25	76,046.58	4,432.67	0.00	0.00	0.00	0.00	4,432.67	71,613.91	6,649.00	1,662.25	11,081.67
TOTAL FOR DEPARTMENT		E.T.U	257,000.00	8,500.00	2,591.66	0.00	0.00	268,091.66	35,091.66	173.03	67,669.81	368,261.47	21,447.33	0.00	0.00	0.00	0.00	21,447.33	346,814.13	32,171.00	8,042.75	53,618.34
54	47	KANCHANA DINESHI PITIARACH	57,000.00	1,000.00	0.00	0.00	0.00	58,000.00	2,000.00	60.00	26,100.00	86,100.00	4,640.00	0.00	200.00	0.00	0.00	4,840.00	81,260.00	6,960.00	1,740.00	11,600.00
55	780	MUDITHA NILMINI	42,000.00	3,500.00	758.33	146.55	0.00	46,111.78	11,258.33	30.00	10,237.50	66,995.83	3,688.94	0.00	0.00	146.55	0.00	3,835.49	63,160.34	5,533.41	1,383.35	9,222.36
56	831	SAUMYA AUMUDU KUMARI	56,000.00	2,500.00	975.00	0.00	0.00	59,475.00	11,475.00	58.00	25,447.50	95,422.50	4,758.00	0.00	0.00	0.00	0.00	4,758.00	90,664.50	7,137.00	1,784.25	11,895.00
57	860	INDIKA CHAMALI GUNAWARDEN	45,500.00	3,500.00	0.00	0.00	0.00	49,000.00	10,500.00	102.00	37,485.00	96,985.00	3,920.00	0.00	0.00	0.00	0.00	3,920.00	93,065.00	5,880.00	1,470.00	9,800.00
58	887	PREETHI DEEPIKA	65,000.00	0.00	0.00	23.56	0.00	64,976.44	14,500.00	66.00	32,175.00	111,675.00	5,198.12	701.00	0.00	23.56	0.00	5,922.68	105,752.30	7,797.17	1,949.29	12,995.29
TOTAL FOR DEPARTMENT		I.C.U	265,500.00	10,500.00	1,733.33	170.11	0.00	277,563.22	49,733.33	316.00	131,445.00	457,178.33	22,205.06	701.00	200.00	170.11	0.00	23,276.17	433,902.14	33,307.59	8,326.90	55,512.65
59	907	MOHAMED ZAYAN	55,000.00	0.00	0.00	0.00	0.00	55,000.00	10,000.00	0.00	0.00	65,000.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00	60,600.00	6,600.00	1,650.00	11,000.00
TOTAL FOR DEPARTMENT		IT DEPARTMENT	55,000.00	0.00	0.00	0.00	0.00	55,000.00	10,000.00	0.00	0.00	65,000.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00	60,600.00	6,600.00	1,650.00	11,000.00
60	563	KARUNAPALA	55,200.00	0.00	920.00	21.39	0.00	56,098.61	6,920.00	52.36	21,777.66	83,904.20	4,487.89	0.00	20,160.00	26.31	0.00	24,674.20	59,230.00	6,731.83	1,682.96	11,219.72
61	565	K WEERASENA	46,900.00	2,500.00	823.33	45.08	0.00	50,178.25	6,823.33	86.16	31,965.40	88,188.73	4,014.26	0.00	0.00	45.08	0.00	4,059.34	84,129.39	6,021.39	1,505.35	10,035.65
62	681	NELSON FERNANDO	42,700.00	2,500.00	753.33	3.58	0.00	45,949.75	6,753.33	118.30	40,020.18	91,973.51	3,675.98	0.00	0.00	3.58	0.00	3,679.56	88,293.95	5,513.97	1,378.49	9,189.95
63	869	NILUKA THUSHANRI HAPUGODA	25,500.00	2,500.00	466.67	41.69	0.00	28,424.98	6,466.67	143.00	30,031.05	64,497.72	2,274.00	0.00	0.00	41.69	0.00	2,315.69	62,182.03	3,411.00	852.75	5,685.00
64	946	DULANJALI INUSHA RATHNAYAK	25,500.00	2,500.00	466.67	14.54	0.00	28,452.13	4,466.67	151.58	31,914.05	64,380.72	2,276.17	0.00	0.00	14.54	0.00	2,290.72	62,090.00	3,414.26	853.56	5,690.43
65	1,017	SHYAMALEE PRIYADARSHANI	25,500.00	2,500.00	466.67	37.45	0.00	28,429.22	4,466.67	114.41	24,084.84	56,551.51	2,274.34	0.00	0.00	37.45	0.00	2,311.79	54,239.72	3,411.51	852.88	5,685.84
66	1,019	ANUSHA DILHANI KUMARI DE SI	23,500.00	2,500.00	433.33	280.66	0.00	26,152.67	4,433.33	139.38	27,228.77	57,670.85	2,092.21	0.00	0.00	288.64	0.00	2,380.85	55,290.00	3,138.32	784.58	5,230.54
67	1,028	K D GEETHAI	23,500.00	2,500.00	433.33	0.00	0.00	26,433.33	4,433.33	99.00	19,305.00	49,747.22	2,114.67	0.00	0.00	2.55	0.00	2,117.22	47,630.00	3,172.00	793.00	5,286.67
TOTAL FOR DEPARTMENT		KITCHEN	268,300.00	17,500.00	4,763.33	444.38	0.00	290,118.94	44,763.33	904.19	226,326.95	556,914.46	23,209.52	0.00	20,160.00	459.85	0.00	43,829.36	513,085.09	34,814.27	8,703.57	58,023.79
68	499	PARAMI DARSHANA SILVA	38,300.00	2,500.00	680.00	145.86	0.00	41,334.14	2,680.00	42.41	13,063.82	56,543.82	3,306.73	0.00	0.00	145.86	0.00	3,452.59	53,091.23	4,960.10	1,240.02	8,266.83
69	515	CHANDANI WICKRAMASINGHE	38,000.00	3,500.00	0.00	144.85	0.00	41,355.15	6,000.00	46.46	14,556.13	62,056.13	3,308.41	0.00	0.00	144.85	0.00	3,453.26	58,602.87	4,962.62	1,240.66	8,271.03
70	735	PUBUDU NIMESHA	27,400.00	3,500.00	0.00	0.00	0.00	30,900.00	2,000.00	0.00	0.00	32,900.00	2,472.00	0.00	0.00	0.00	0.00	2,472.00	30,428.00	3,708.00	927.00	6,180.00
71	812	NIROSHA SANJEEWANI JAYASO	30,000.00	3,500.00	558.33	30.48	0.00	34,027.86	4,558.33	71.45	18,029.70	56,088.03	2,722.23	0.00	0.00	30.48	0.00	2,752.70	53,335.32	4,083.34	1,020.84	6,805.57
72	934	RUWANDHI RUVINYA	25,500.00	3,500.00	483.33	0.00	0.00	29,483.33	9,483.33	51.56	11,296.35	49,779.68	2,358.67	0.00	0.00	0.00	0.00	2,358.67	47,421.01	3,538.00	884.50	5,896.67
73	958	NELUNIKA CHATHURANI PERER	38,500.00	2,500.00	0.00	46.13	0.00	40,953.88	4,000.00	0.00	0.00	45,000.00	3,276.31	0.00	0.00	46.13	0.00	3,322.44	41,677.57	4,914.47	1,228.62	8,190.78
74	1,012	SHIRANI ASOKA DE SOYSA	65,000.00	0.00	0.00	526.14	0.00	64,473.86	14,500.00	49.22	24,071.26	103,571.30	5,157.91	215.00	0.00	526.14	0.00	5,899.05	97,672.21	7,736.86	1,934.22	12,894.77

NO	EMPLOYEE NUMBER	NAME	BASIC	BUDJ. ALLOW.	PH ALLOW.	LATE	NO PAY	WAGES FOR EPE	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
75	1,020	OSHADHI MALSHANI FERNANDC	19,000.00	2,500.00	358.33	0.00	9,923.08	11,935.25	358.33	0.00	0.00	21,858.33	954.82	0.00	0.00	9,923.08	0.00	10,877.90	10,980.43	1,432.23	358.06	2,387.05
76	1,036	ANUSHI ISHARA	38,300.00	2,500.00	680.00	191.08	0.00	41,288.92	2,680.00	0.00	0.00	43,480.00	3,303.11	0.00	0.00	191.08	0.00	3,494.19	39,985.80	4,954.67	1,238.67	8,257.78
TOTAL FOR DEPARTMENT LAB			320,000.00	24,000.00	2,759.99	1,084.53	9,923.08	335,752.39	46,259.99	261.10	81,017.26	471,277.29	26,860.19	215.00	0.00	11,007.60	0.00	38,082.80	433,194.44	40,290.29	10,072.57	67,150.48
77	390	INOKA SUDARSHANI	35,400.00	3,500.00	0.00	357.02	0.00	38,542.98	19,500.00	0.00	0.00	58,400.00	3,083.44	0.00	0.00	357.02	0.00	3,440.45	54,959.55	4,625.16	1,156.29	7,708.60
78	798	JAYANTHI MUTHUKUMARANA	57,500.00	0.00	0.00	278.72	0.00	57,221.29	19,000.00	0.00	0.00	76,500.00	4,577.70	0.00	0.00	278.72	0.00	4,856.42	71,643.58	6,866.55	1,716.64	11,444.26
TOTAL FOR DEPARTMENT O.G.D			92,900.00	3,500.00	0.00	635.73	0.00	95,764.27	38,500.00	0.00	0.00	134,900.00	7,661.14	0.00	0.00	635.73	0.00	8,296.87	126,603.13	11,491.71	2,872.93	19,152.86
79	1,002	HIRUNI BHAGYA	23,500.00	2,500.00	0.00	60.20	0.00	25,939.80	9,000.00	17.42	3,454.15	38,454.15	2,075.18	0.00	0.00	60.20	0.00	2,135.38	36,318.77	3,112.78	778.19	5,187.96
80	1,013	NISANSALA NILMINI THENNAKO	22,000.00	2,500.00	0.00	64.01	0.00	24,435.99	5,500.00	0.00	0.00	30,000.00	1,954.88	0.00	0.00	64.01	0.00	2,018.89	27,981.11	2,932.32	733.08	4,887.20
TOTAL FOR DEPARTMENT O.P.D			45,500.00	5,000.00	0.00	124.20	0.00	50,375.79	14,500.00	17.42	3,454.15	68,454.15	4,030.06	0.00	0.00	124.20	0.00	4,154.27	64,299.88	6,045.10	1,511.27	10,075.16
81	330	MALKANTHI GUNASEKARA	35,500.00	2,500.00	3,040.00	366.38	0.00	40,673.62	11,040.00	49.54	14,225.38	63,265.38	3,253.89	0.00	0.00	366.38	0.00	3,620.27	59,645.11	4,880.83	1,220.21	8,134.72
82	441	IMALKA DARSHANI	45,300.00	2,500.00	3,824.00	201.09	0.00	51,422.91	5,824.00	24.56	8,944.38	62,568.38	4,113.83	0.00	0.00	201.09	0.00	4,314.93	58,253.45	6,170.75	1,542.69	10,284.58
83	796	JEEWANTHI SAGARIKA NISHSHU	34,500.00	2,500.00	4,440.00	81.81	0.00	41,358.19	9,440.00	0.23	110.38	46,550.38	3,308.66	0.00	0.00	81.81	0.00	3,390.47	43,159.92	4,962.98	1,240.75	8,271.64
84	935	S V SHANMUGAPIRIYAN	39,500.00	2,500.00	5,040.00	344.46	0.00	46,695.54	10,040.00	25.29	8,030.66	60,070.66	3,735.64	0.00	0.00	344.46	0.00	4,080.10	55,990.56	5,603.47	1,400.87	9,339.11
85	1,025	RENUKA PRIYADARSHANI	50,000.00	0.00	4,000.00	51.74	0.00	53,948.27	9,000.00	14.42	5,517.71	64,517.71	4,315.86	0.00	0.00	51.74	0.00	4,367.60	60,150.11	6,473.79	1,618.45	10,789.65
86	1,038	RASHMI CHARUKA	16,500.00	3,500.00	0.00	0.00	0.00	20,000.00	5,000.00	22.00	3,300.00	28,300.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	26,700.00	2,400.00	600.00	4,000.00
87	1,039		16,500.00	3,500.00	0.00	0.00	0.00	20,000.00	5,000.00	14.00	2,100.00	27,100.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00	25,500.00	2,400.00	600.00	4,000.00
TOTAL FOR DEPARTMENT PHARMACY			237,800.00	17,000.00	20,344.00	1,045.48	0.00	274,098.53	55,344.00	150.04	42,228.51	352,372.51	21,927.88	0.00	0.00	1,045.48	0.00	22,973.36	329,399.15	32,891.82	8,222.96	54,819.70
88	410	SUJITHA PRIYANGANI NANDASI	38,100.00	2,500.00	676.67	0.00	0.00	41,276.67	2,676.67	70.50	21,341.90	64,618.57	3,302.13	0.00	0.00	0.00	0.00	3,302.13	61,316.43	4,953.20	1,238.30	8,255.33
89	610	PRISHANI MADHUBHASHINI JAY	25,700.00	2,500.00	0.00	157.84	0.00	28,042.16	6,000.00	59.13	12,526.50	46,726.50	2,243.37	0.00	14,000.00	157.84	0.00	16,401.21	30,325.29	3,365.06	841.26	5,608.43
90	728	DEEPIKA PRIYADARSHANI FERN	19,500.00	3,500.00	383.33	86.57	0.00	23,296.76	8,683.33	59.22	10,242.52	41,925.85	1,863.74	0.00	0.00	86.57	0.00	1,950.31	39,975.54	2,795.61	698.90	4,659.35
91	853	NISANSALA SANJEEWANI FERN.	24,500.00	2,500.00	0.00	0.00	0.00	27,000.00	4,000.00	67.11	13,606.65	44,606.65	2,160.00	0.00	0.00	0.00	0.00	2,160.00	42,446.65	3,240.00	810.00	5,400.00
92	854	LAKSHMI PRIYADARSHANI WEE	26,300.00	2,500.00	480.00	2.88	0.00	29,277.12	4,480.00	59.38	12,882.90	46,162.90	2,342.17	0.00	0.00	2.88	0.00	2,345.05	43,817.85	3,513.25	878.31	5,855.42
93	855	AMALKA KRISHANI	19,500.00	3,500.00	383.33	43.60	0.00	23,339.73	4,383.33	82.10	14,174.28	41,557.61	1,867.18	0.00	0.00	43.60	0.00	1,910.78	39,646.82	2,800.77	700.19	4,667.95
94	947	IRESHA INDUNIL ATTANAYAKE	24,500.00	2,500.00	450.00	29.70	1,038.46	26,381.84	450.00	15.35	3,157.03	30,607.03	2,110.55	0.00	0.00	1,068.16	0.00	3,178.71	27,428.32	3,165.82	791.46	5,276.37
95	1,006	SAPNA DIVYANJALI	18,500.00	3,500.00	0.00	0.00	0.00	22,000.00	4,000.00	71.49	11,850.25	37,850.25	1,760.00	0.00	0.00	0.00	0.00	1,760.00	36,090.25	2,640.00	660.00	4,400.00
96	1,011	M A H RANASINGHA	24,700.00	2,500.00	453.33	0.00	0.00	27,653.33	453.33	34.22	7,013.29	34,666.63	2,212.27	0.00	0.00	0.00	0.00	2,212.27	32,454.36	3,318.40	829.60	5,530.67
TOTAL FOR DEPARTMENT PHONE ANSWERING			221,300.00	25,500.00	2,826.66	320.60	1,038.46	248,267.61	35,126.66	518.50	106,795.32	388,721.99	19,861.41	0.00	14,000.00	1,359.06	0.00	35,220.46	353,501.51	29,792.11	7,448.03	49,653.52
97	1,037	P A NIMESHA DULANJALI	36,500.00	3,500.00	0.00	0.00	0.00	40,000.00	5,000.00	0.00	0.00	45,000.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	41,800.00	4,800.00	1,200.00	8,000.00
TOTAL FOR DEPARTMENT PUBLIC RELATIONS			36,500.00	3,500.00	0.00	0.00	0.00	40,000.00	5,000.00	0.00	0.00	45,000.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	41,800.00	4,800.00	1,200.00	8,000.00
98	689	THARUKA SANKALPANI	30,000.00	3,500.00	558.33	0.00	0.00	34,058.33	9,558.33	7.41	1,931.62	44,989.95	2,724.67	0.00	0.00	0.00	0.00	2,724.67	42,265.29	4,087.00	1,021.75	6,811.67

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
99	731	NETHMI HIRUSHIKA GUNAWAR	58,000.00	0.00	0.00	0.00	0.00	58,000.00	67,000.00	0.00	0.00	125,000.00	4,640.00	1,500.00	0.00	0.00	0.00	6,140.00	118,860.00	6,960.00	1,740.00	11,600.00
100	852	DEHEMI NIWARTHANA THALGA	23,500.00	2,500.00	0.00	7.19	0.00	25,992.81	9,000.00	0.00	0.00	35,000.00	2,079.43	0.00	0.00	7.19	0.00	2,086.61	32,913.39	3,119.14	779.78	5,198.56
101	906	DILKI WATHSALA SEWWANDI	23,500.00	2,500.00	433.33	0.00	0.00	26,433.33	9,433.33	0.00	0.00	35,433.33	2,114.67	0.00	0.00	0.00	0.00	2,114.67	33,318.66	3,172.00	793.00	5,286.67
102	944	HIRANTHI PRIYADARSHANI	27,000.00	2,500.00	0.00	4.22	0.00	29,495.78	0.00	7.41	1,701.29	31,201.29	2,359.66	0.00	0.00	4.22	0.00	2,363.88	28,837.41	3,539.49	884.87	5,899.16
103	984	NISHANI SHAMALKA	55,000.00	0.00	0.00	0.00	0.00	55,000.00	62,900.00	0.00	0.00	117,900.00	4,400.00	1,074.00	0.00	0.00	0.00	5,474.00	112,426.00	6,600.00	1,650.00	11,000.00
104	985	UMASHI KITHSARA	55,000.00	0.00	0.00	0.00	0.00	55,000.00	52,800.00	0.00	0.00	107,800.00	4,400.00	468.00	0.00	0.00	0.00	4,868.00	102,932.00	6,600.00	1,650.00	11,000.00
105	995	ANTON GERALD CROOS	85,000.00	0.00	0.00	0.00	0.00	85,000.00	165,350.00	0.00	0.00	250,350.00	6,800.00	21,084.00	0.00	0.00	0.00	27,884.00	222,466.00	10,200.00	2,550.00	17,000.00
106	996	B MITHILAJANAN	85,000.00	0.00	0.00	0.00	0.00	85,000.00	110,050.00	0.00	0.00	195,050.00	6,800.00	9,609.00	0.00	0.00	0.00	16,409.00	178,641.00	10,200.00	2,550.00	17,000.00
107	1,005	UDAYANGA DINESH KUMARA	100,000.00	0.00	0.00	0.00	0.00	100,000.00	134,100.00	0.00	0.00	234,100.00	8,000.00	17,184.00	0.00	0.00	0.00	25,184.00	208,916.00	12,000.00	3,000.00	20,000.00
108	1,026	PRARTHANA SAVINDI	19,000.00	2,500.00	0.00	21.35	0.00	21,478.65	10,000.00	7.00	1,128.75	32,628.75	1,718.29	0.00	0.00	21.35	0.00	1,739.64	30,889.11	2,577.44	644.36	4,295.73
109	1,027	SHENALI SANDUNI SAMARAKOC	19,000.00	2,500.00	0.00	35.62	0.00	21,464.38	10,000.00	1.00	161.25	31,661.25	1,717.15	0.00	0.00	35.62	8,066.00	9,818.77	21,842.48	2,575.73	643.93	4,292.88
TOTAL FOR DEPARTMENT RADIOLOGY UNIT			580,000.00	16,000.00	991.66	68.38	0.00	596,923.28	640,191.66	22.82	4,922.91	1,241,114.57	47,753.86	50,919.00	0.00	68.38	8,066.00	106,807.25	1,134,307.34	71,630.80	17,907.70	119,384.66
110	468	HARSHANI KUMUDU SENEVIRAT	32,000.00	2,500.00	0.00	0.00	0.00	34,500.00	1,000.00	0.00	0.00	35,500.00	2,760.00	0.00	0.00	0.00	0.00	2,760.00	32,740.00	4,140.00	1,035.00	6,900.00
111	806	AYESHA SURANJI SADAMALI	58,500.00	0.00	975.00	0.00	0.00	59,475.00	3,975.00	0.00	0.00	62,475.00	4,758.00	0.00	0.00	0.00	0.00	4,758.00	57,717.00	7,137.00	1,784.25	11,895.00
TOTAL FOR DEPARTMENT SCAN ROOM			90,500.00	2,500.00	975.00	0.00	0.00	93,975.00	4,975.00	0.00	0.00	97,975.00	7,518.00	0.00	0.00	0.00	0.00	7,518.00	90,457.00	11,277.00	2,819.25	18,795.00
112	791	IROSHANI KUMARI	55,000.00	0.00	0.00	1,866.03	0.00	53,133.97	2,000.00	0.00	0.00	57,000.00	4,250.72	0.00	0.00	1,866.03	0.00	6,116.75	50,883.25	6,376.08	1,594.02	10,626.79
TOTAL FOR DEPARTMENT STORES			55,000.00	0.00	0.00	1,866.03	0.00	53,133.97	2,000.00	0.00	0.00	57,000.00	4,250.72	0.00	0.00	1,866.03	0.00	6,116.75	50,883.25	6,376.08	1,594.02	10,626.79
113	546	FRILISHIYA SILVA	27,500.00	2,500.00	0.00	157.00	0.00	29,843.00	5,000.00	0.00	0.00	35,000.00	2,387.44	0.00	0.00	157.00	0.00	2,544.44	32,455.56	3,581.16	895.29	5,968.60
114	795	LASIKA NILUSHI	27,500.00	2,500.00	500.00	194.54	0.00	30,305.46	5,500.00	0.00	0.00	35,500.00	2,424.44	0.00	0.00	194.54	0.00	2,618.98	32,881.02	3,636.66	909.16	6,061.09
115	800	KAVISHKA NADEESHANI PERER	32,500.00	2,500.00	0.00	0.00	0.00	35,000.00	5,000.00	0.00	0.00	40,000.00	2,800.00	0.00	0.00	0.00	0.00	2,800.00	37,200.00	4,200.00	1,050.00	7,000.00
116	863	LAL CHANDRA JAYALATH	34,500.00	2,500.00	616.67	193.43	0.00	37,423.24	18,116.67	0.00	0.00	55,116.67	2,993.86	0.00	0.00	193.43	15,000.00	18,187.29	36,929.38	4,490.79	1,122.70	7,484.65
117	954	AJITH NISHANTHA THILAKARATI	46,000.00	0.00	0.00	0.00	0.00	46,000.00	26,000.00	0.00	0.00	72,000.00	3,680.00	0.00	12,000.00	0.00	0.00	15,680.00	56,320.00	5,520.00	1,380.00	9,200.00
118	1,007	A KALYANI	31,500.00	2,500.00	0.00	0.00	0.00	34,000.00	11,000.00	39.20	9,956.62	54,956.62	2,720.00	0.00	0.00	0.00	0.00	2,720.00	52,236.62	4,080.00	1,020.00	6,800.00
119	1,030	THUSITHA SAMARATHUNGA	26,500.00	3,500.00	0.00	0.00	0.00	30,000.00	10,000.00	47.00	10,575.00	50,575.00	2,400.00	0.00	0.00	5.00	0.00	2,405.00	48,170.00	3,600.00	900.00	6,000.00
120	1,031	W GUNADASA	50,000.00	0.00	0.00	0.00	0.00	50,000.00	5,000.00	0.00	0.00	55,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	51,000.00	6,000.00	1,500.00	10,000.00
TOTAL FOR DEPARTMENT SUPPORTING STAFF			276,000.00	16,000.00	1,116.67	544.97	0.00	292,571.70	85,616.67	86.20	20,531.62	398,148.29	23,405.74	0.00	12,000.00	549.97	15,000.00	50,955.71	347,192.58	35,108.60	8,777.15	58,514.34
121	201	CHAMILA PRIYADARSHAN	43,400.00	2,500.00	0.00	137.57	0.00	45,762.43	19,500.00	81.20	27,900.12	93,300.13	3,660.99	0.00	18,000.00	137.57	0.00	21,798.57	71,501.55	5,491.49	1,372.87	9,152.49
122	203	K G NILAMANI	48,000.00	3,500.00	0.00	125.67	0.00	51,374.32	12,500.00	68.33	26,479.26	90,479.26	4,109.95	0.00	0.00	125.67	0.00	4,235.62	86,243.64	6,164.92	1,541.23	10,274.87
123	224	SAMAN PRIYANTHA	41,200.00	2,500.00	0.00	317.25	0.00	43,382.75	18,500.00	78.41	25,791.10	87,991.10	3,470.62	0.00	0.00	317.25	0.00	3,787.87	84,203.23	5,205.93	1,301.48	8,676.55
124	286	NADEESHA DILRUKSHI	45,000.00	3,500.00	808.33	131.62	0.00	49,176.71	13,308.33	31.54	11,607.06	73,415.39	3,934.14	0.00	0.00	131.62	0.00	4,065.76	69,349.63	5,901.21	1,475.30	9,835.34

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
125	375	SHIROMA KODIKARA	53,000.00	3,500.00	0.00	135.21	0.00	56,364.79	11,500.00	30.18	12,842.92	80,842.92	4,509.18	0.00	0.00	135.21	0.00	4,644.39	76,198.53	6,763.78	1,690.94	11,272.96
126	394	HIRUDINI ABISHEKA	40,000.00	3,500.00	725.00	0.00	0.00	44,225.00	12,225.00	44.57	14,669.83	70,394.83	3,538.00	0.00	0.00	0.00	0.00	3,538.00	66,856.83	5,307.00	1,326.75	8,845.00
127	595	MALEESHA PAMODANI	37,000.00	3,500.00	0.00	143.66	0.00	40,356.34	10,500.00	0.00	0.00	51,000.00	3,228.51	0.00	0.00	143.66	0.00	3,372.17	47,627.83	4,842.76	1,210.69	8,071.27
128	676	DULANJI LAKSHIKA SENEWIRAT	36,000.00	3,500.00	658.33	62.71	0.00	40,095.63	4,658.33	32.52	9,740.86	53,899.20	3,207.65	0.00	10,800.00	62.71	0.00	14,070.36	39,828.84	4,811.48	1,202.87	8,019.13
129	688	THUSHARA SANJEEWA BANDUF	40,000.00	3,500.00	725.00	561.39	0.00	43,663.61	19,225.00	53.27	17,439.33	80,164.33	3,493.09	0.00	0.00	561.39	0.00	4,054.48	76,109.85	5,239.63	1,309.91	8,732.72
130	706	ANURADHIKA NIWANTHIKA NON	31,000.00	3,500.00	575.00	0.00	0.00	35,075.00	6,575.00	74.50	19,367.01	60,442.01	2,806.00	0.00	0.00	0.00	0.00	2,806.00	57,636.01	4,209.00	1,052.25	7,015.00
131	788	NILANTHI PRISKA SILVA	65,000.00	0.00	1,083.33	294.49	0.00	65,788.84	16,083.33	46.14	22,544.17	103,627.50	5,263.11	219.00	0.00	294.49	0.00	5,776.59	97,850.91	7,894.66	1,973.67	13,157.77
132	915	THARANGA DILINI ALWIS	43,000.00	3,500.00	0.00	40.49	0.00	46,459.51	11,500.00	0.00	0.00	58,000.00	3,716.76	0.00	0.00	40.49	0.00	3,757.25	54,242.75	5,575.14	1,393.79	9,291.90
133	942	PRASAD SURANGA	33,500.00	2,500.00	600.00	195.70	0.00	36,404.30	14,600.00	70.29	19,034.03	69,634.02	2,912.34	0.00	0.00	195.70	0.00	3,108.04	66,525.98	4,368.52	1,092.13	7,280.86
134	952	K MADUBASHINI	41,000.00	3,500.00	741.67	396.11	1,711.54	43,134.02	11,241.67	56.48	18,958.11	74,699.78	3,450.72	0.00	0.00	2,107.65	0.00	5,558.37	69,141.41	5,176.08	1,294.02	8,626.80
135	992	IRESHA DILSHANI	38,000.00	3,500.00	0.00	178.51	0.00	41,321.49	11,500.00	0.00	0.00	53,000.00	3,305.72	0.00	0.00	178.51	0.00	3,484.23	49,515.77	4,958.58	1,239.65	8,264.30
TOTAL FOR DEPARTMENT THEATER			635,100.00	46,000.00	5,916.66	2,720.39	1,711.54	682,584.74	193,416.66	667.43	226,373.80	1,100,890.47	54,606.78	219.00	28,800.00	4,431.93	0.00	88,057.71	1,012,832.76	81,910.17	20,477.54	136,516.96
136	685	K M KUSUMALATHA	65,000.00	0.00	0.00	65.99	0.00	64,934.01	9,500.00	0.00	0.00	74,500.00	5,194.72	0.00	0.00	65.99	0.00	5,260.71	69,239.29	7,792.08	1,948.02	12,986.80
137	785	DHAMMIKA PREMAGE	65,000.00	0.00	1,083.33	201.50	0.00	65,881.83	8,083.33	0.00	0.00	73,083.33	5,270.55	0.00	0.00	201.50	0.00	5,472.05	67,611.28	7,905.82	1,976.46	13,176.37
138	836	NANDAWATHI MANIKE	65,000.00	0.00	0.00	0.00	0.00	65,000.00	7,000.00	11.34	5,638.89	77,638.88	5,200.00	0.00	0.00	0.00	0.00	5,200.00	72,438.88	7,800.00	1,950.00	13,000.00
139	861	NIROSHA PRIYANGI	65,000.00	0.00	1,083.33	0.00	0.00	66,083.33	8,083.33	0.00	0.00	73,083.33	5,286.67	0.00	0.00	0.00	0.00	5,286.67	67,796.66	7,930.00	1,982.50	13,216.67
TOTAL FOR DEPARTMENT WARD			260,000.00	0.00	2,166.66	267.49	0.00	261,899.17	32,666.66	11.34	5,638.89	298,305.54	20,951.93	0.00	0.00	267.49	0.00	21,219.43	277,086.11	31,427.90	7,856.98	52,379.84
140	0	H.D.B.SHIROMANI	41,000.00	3,500.00	0.00	48.27	0.00	0.00	6,000.00	35.21	11,800.47	62,300.47	0.00	0.00	0.00	50.47	0.00	50.47	62,250.00	0.00	0.00	0.00
141	529	NAWODHA HANSINI AMARASING	37,000.00	3,500.00	675.00	97.71	0.00	41,077.29	5,675.00	59.57	18,213.86	64,388.86	3,286.18	0.00	16,000.00	97.71	0.00	19,383.89	45,004.97	4,929.28	1,232.32	8,215.46
142	746	WANISHANI GUNAWARDENA	31,000.00	3,500.00	0.00	100.53	1,326.92	33,072.55	13,000.00	0.00	0.00	47,500.00	2,645.80	0.00	0.00	1,427.45	0.00	4,073.26	43,426.74	3,968.71	992.18	6,614.51
143	886	KUMUDU PRIYADARSHANI	45,000.00	3,500.00	0.00	128.93	0.00	48,371.07	6,000.00	59.26	21,621.80	76,121.80	3,869.69	0.00	0.00	128.93	0.00	3,998.62	72,123.19	5,804.53	1,451.13	9,674.21
144	889	WASANA INDUNIL HETTIARACHCHI	30,000.00	3,500.00	0.00	0.00	0.00	33,500.00	4,000.00	52.00	13,065.00	50,565.00	2,680.00	0.00	0.00	0.00	0.00	2,680.00	47,885.00	4,020.00	1,005.00	6,700.00
145	975	CHATHURIKA DILHANI	37,000.00	3,500.00	0.00	320.57	0.00	40,179.43	4,000.00	93.10	28,254.57	72,754.57	3,214.35	0.00	0.00	320.57	0.00	3,534.92	69,219.65	4,821.53	1,205.38	8,035.89
146	983	NADEEKA NIROSHANI RANASINGHE	48,000.00	3,500.00	0.00	104.86	0.00	51,395.14	6,000.00	16.57	6,551.87	64,051.87	4,111.61	0.00	0.00	104.86	0.00	4,216.47	59,835.40	6,167.42	1,541.85	10,279.03
TOTAL FOR DEPARTMENT WARD 2 A			269,000.00	24,500.00	675.00	800.86	1,326.92	247,595.48	44,675.00	315.71	99,507.57	437,682.57	19,807.64	0.00	16,000.00	2,129.99	0.00	37,937.63	399,744.95	29,711.46	7,427.86	49,519.10
147	619	ASHOKA MALA	36,000.00	3,500.00	0.00	0.00	0.00	39,500.00	4,000.00	0.00	0.00	43,500.00	3,160.00	0.00	0.00	0.00	0.00	3,160.00	40,340.00	4,740.00	1,185.00	7,900.00
148	730	I A DILRUKSHI	35,000.00	3,500.00	0.00	0.00	4,442.31	34,057.69	0.00	7.41	2,220.33	40,720.33	2,724.62	0.00	0.00	4,442.31	0.00	7,166.92	33,553.40	4,086.92	1,021.73	6,811.54
149	909	ASHOKA DAMAYANTHI JAYASEKERA	49,000.00	2,500.00	0.00	114.80	0.00	51,385.20	6,000.00	84.00	32,445.00	89,945.00	4,110.82	0.00	0.00	114.80	0.00	4,225.62	85,719.38	6,166.22	1,541.56	10,277.04
150	974	NANDANI KUSUMALATHA GEDARA	44,000.00	3,500.00	0.00	101.20	0.00	47,398.80	6,000.00	34.52	12,425.80	65,925.80	3,791.90	0.00	0.00	101.20	0.00	3,893.11	62,032.70	5,687.86	1,421.96	9,479.76
151	982	UMESHA UDAYANGANI	38,000.00	3,500.00	0.00	126.58	0.00	41,373.43	6,000.00	64.41	20,136.84	67,636.84	3,309.87	0.00	0.00	126.58	0.00	3,436.45	64,200.39	4,964.81	1,241.20	8,274.69

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPE	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
152	997	HASHINI MADUSHIKA	30,000.00	3,500.00	558.33	0.00	0.00	34,058.33	4,558.33	96.00	24,120.00	62,178.33	2,724.67	0.00	0.00	0.00	0.00	2,724.67	59,453.66	4,087.00	1,021.75	6,811.67
153	999	SEWINDHYA SONALI	17,500.00	3,500.00	350.00	0.00	0.00	21,350.00	9,350.00	52.50	8,323.31	38,673.30	1,708.00	0.00	0.00	0.00	0.00	1,708.00	36,965.30	2,562.00	640.50	4,270.00
154	1,033	NIROSHA SAMANMALI	42,000.00	3,500.00	758.33	22.05	0.00	46,236.27	6,758.33	89.12	30,442.82	82,701.15	3,698.90	0.00	0.00	22.05	0.00	3,720.96	78,980.19	5,548.35	1,387.09	9,247.26
TOTAL FOR DEPARTMENT		WARD 2 B	291,500.00	27,000.00	1,666.66	364.63	4,442.31	315,359.72	42,666.66	427.96	130,114.09	491,280.75	25,228.78	0.00	0.00	4,806.94	0.00	30,035.72	461,245.02	37,843.17	9,460.79	63,071.95
155	469	CHANDIMA SUDARSHANI ARAN/	48,000.00	3,500.00	0.00	248.85	0.00	51,251.16	6,000.00	16.55	6,535.78	64,035.78	4,100.09	0.00	0.00	248.85	0.00	4,348.94	59,686.84	6,150.14	1,537.54	10,250.23
156	530	SHALINI NIMESHIKA PERERA	37,000.00	3,500.00	675.00	8.21	1,557.69	39,609.09	4,675.00	0.00	0.00	45,175.00	3,168.73	0.00	0.00	1,565.91	0.00	4,734.63	40,440.37	4,753.09	1,188.27	7,921.82
157	538	KUMARI SHIROMA SILVA	37,000.00	3,500.00	675.00	0.00	0.00	41,175.00	5,675.00	29.51	9,069.30	55,244.30	3,294.00	0.00	0.00	0.00	0.00	3,294.00	51,950.30	4,941.00	1,235.25	8,235.00
158	580	DANUSHA YOMALI KURE	37,000.00	3,500.00	0.00	0.00	0.00	40,500.00	5,000.00	6.00	1,822.50	47,322.50	3,240.00	0.00	0.00	0.00	0.00	3,240.00	44,082.50	4,860.00	1,215.00	8,100.00
159	784	THILINI SULOCHANA PREMASIN	40,000.00	3,500.00	0.00	129.35	0.00	43,370.65	6,000.00	36.00	11,745.00	61,245.00	3,469.65	0.00	20,250.00	129.35	0.00	23,849.00	37,396.00	5,204.48	1,301.12	8,674.13
160	820	NAYANA KAMAL JAYASINGHE	41,500.00	2,500.00	0.00	0.00	0.00	44,000.00	6,000.00	59.55	19,776.26	69,776.26	3,520.00	0.00	0.00	0.00	0.00	3,520.00	66,256.26	5,280.00	1,320.00	8,800.00
161	990	CHANISHKA LAKSHANI	36,000.00	3,500.00	658.33	0.00	0.00	40,158.33	4,658.33	30.00	8,887.50	53,045.83	3,212.67	0.00	0.00	0.00	0.00	3,212.67	49,833.16	4,819.00	1,204.75	8,031.67
162	1,034	Y M D K DISSANAYAKE	18,000.00	3,500.00	0.00	1.37	826.92	20,671.70	10,000.00	26.00	4,195.10	35,695.10	1,653.74	0.00	0.00	828.30	0.00	2,482.03	33,213.07	2,480.60	620.15	4,134.34
TOTAL FOR DEPARTMENT		WARD 2 C	294,500.00	27,000.00	2,008.33	387.78	2,384.62	320,735.93	48,008.33	203.61	62,031.44	431,539.77	25,658.88	0.00	20,250.00	2,772.40	0.00	48,681.27	382,858.50	38,488.31	9,622.08	64,147.19
163	416	WASANA PRIYADARSHANI	40,000.00	3,500.00	725.00	11.24	0.00	44,213.76	6,725.00	2.51	935.16	51,160.16	3,537.10	0.00	0.00	11.24	0.00	3,548.34	47,611.82	5,305.65	1,326.41	8,842.75
164	553	SHARMILA KODITHUWAKKU	38,000.00	3,500.00	0.00	0.00	0.00	41,500.00	6,000.00	0.00	0.00	47,500.00	3,320.00	0.00	17,000.00	0.00	0.00	20,320.00	27,180.00	4,980.00	1,245.00	8,300.00
165	694	NELUM DILANI	40,000.00	3,500.00	0.00	30.81	0.00	43,469.19	5,000.00	12.00	3,915.00	52,415.00	3,477.54	0.00	26,000.00	30.81	0.00	29,508.35	22,906.65	5,216.30	1,304.08	8,693.84
166	908	HASHINI CHATHURIKA RANASIN	37,000.00	3,500.00	675.00	31.44	1,557.69	39,585.86	2,675.00	8.00	2,430.00	45,605.00	3,166.87	0.00	0.00	1,589.14	0.00	4,756.01	40,849.00	4,750.30	1,187.58	7,917.17
167	998	UDESHIKA LAKMALI SILVA	23,500.00	2,500.00	433.33	11.84	0.00	26,421.49	4,433.33	54.00	10,530.00	40,963.33	2,113.72	0.00	0.00	11.84	0.00	2,125.56	38,837.77	3,170.58	792.64	5,284.30
168	1,022	UDENI GAYANTHI	56,000.00	1,000.00	0.00	0.00	0.00	57,000.00	11,500.00	30.00	12,825.00	81,325.00	4,560.00	0.00	0.00	0.00	0.00	4,560.00	76,765.00	6,840.00	1,710.00	11,400.00
169	1,023	NILUKSHI MADUWANTHI	19,000.00	2,500.00	0.00	0.00	0.00	21,500.00	10,000.00	54.00	8,707.50	40,207.50	1,720.00	0.00	0.00	0.00	0.00	1,720.00	38,487.50	2,580.00	645.00	4,300.00
TOTAL FOR DEPARTMENT		WARD 3 A	253,500.00	20,000.00	1,833.33	85.34	1,557.69	273,690.30	46,333.33	160.51	39,342.66	359,175.99	21,895.22	0.00	43,000.00	1,643.03	0.00	66,538.26	292,637.74	32,842.84	8,210.71	54,738.06
170	377	PRADEEPA UDARI	41,000.00	3,500.00	0.00	0.80	0.00	44,499.20	6,000.00	0.00	0.00	50,500.00	3,559.94	0.00	0.00	0.80	0.00	3,560.74	46,939.26	5,339.90	1,334.98	8,899.84
171	675	PRIYANKA KUMARI SURIYAMPO	37,000.00	3,500.00	675.00	0.00	0.00	41,175.00	5,675.00	78.00	23,692.50	69,867.50	3,294.00	0.00	0.00	0.00	0.00	3,294.00	66,573.50	4,941.00	1,235.25	8,235.00
172	761	MARIYA SUSAN DILHANI	33,000.00	3,500.00	608.33	0.00	0.00	37,108.33	4,608.33	36.00	9,855.00	50,963.33	2,968.67	0.00	0.00	0.00	0.00	2,968.67	47,994.66	4,453.00	1,113.25	7,421.67
173	891	SACHINI PRADEEPIKA	33,000.00	3,500.00	0.00	0.86	0.00	36,499.14	4,000.00	0.00	0.00	40,500.00	2,919.93	0.00	0.00	0.86	0.00	2,920.79	37,579.21	4,379.90	1,094.97	7,299.83
174	972	DILSHI KAVEESHA	25,000.00	2,000.00	450.00	0.00	0.00	27,450.00	4,450.00	60.00	12,150.00	43,600.00	2,196.00	0.00	0.00	0.00	0.00	2,196.00	41,404.00	3,294.00	823.50	5,490.00
175	1,010	G.L.S.M.MENDIS	40,000.00	3,500.00	725.00	0.00	0.00	44,225.00	6,725.00	47.59	15,658.28	65,883.28	3,538.00	0.00	0.00	0.00	0.00	3,538.00	62,345.28	5,307.00	1,326.75	8,845.00
176	1,024	NAVINI HANSIKA PERERA	19,000.00	2,500.00	0.00	0.00	0.00	21,500.00	10,000.00	28.00	4,515.00	36,015.00	1,720.00	0.00	0.00	0.00	0.00	1,720.00	34,295.00	2,580.00	645.00	4,300.00
177	1,029	S R P IRESHA	41,000.00	2,500.00	0.00	0.00	0.00	43,500.00	7,500.00	30.00	9,787.50	60,787.50	3,480.00	0.00	0.00	0.00	0.00	3,480.00	57,307.50	5,220.00	1,305.00	8,700.00
TOTAL FOR DEPARTMENT		WARD 4 A	269,000.00	24,500.00	2,458.33	1.67	0.00	295,956.67	48,958.33	279.59	75,658.28	418,116.61	23,676.53	0.00	0.00	1.67	0.00	23,678.20	394,438.41	35,514.80	8,878.70	59,191.33

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.	PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%	
TOTAL			7,292,350.00	455,700.00	63,645.43	13,861.53	54,284.62	7,699,097.58	1,929,947.43	5,126.65	1,557,668.61	11,235,701.58	615,927.81	239,754.00	186,410.00	68,183.17	23,066.00	1,133,340.98	10,102,360.50	923,891.71	230,972.93	1,539,819.53

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Prepared By : HR Executive

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Checked By : Se. HR Executive

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Checked By : Accountant

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Approved By : Managing Director