

PAY SUMMERY

2023 May

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

<u>NO</u>	<u>EMPLOYEE</u> <u>NUMBER</u>	<u>NAME</u>	<u>BASIC</u>	<u>BUDJ.</u> <u>ALLOW.</u>	<u>PH</u> <u>ALLOW.</u>	<u>LATE</u>	<u>NO PAY</u>	<u>WAGES FOR</u> <u>EPF</u>	<u>TOTAL</u> <u>ALLOW.</u>	<u>OT</u> <u>HOURS</u>	<u>OT</u>	<u>GROSS</u>	<u>EPF 8%</u>	<u>PAYEE</u>	<u>LOAN</u>	<u>OTHER</u> <u>DED.</u>	<u>CASH</u> <u>SHORT</u>	<u>TOTAL DED.</u>	<u>NET SALARY</u>	<u>EPF 12%</u>	<u>ETF 3%</u>	<u>EPF 20%</u>
1	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
TOTAL FOR DEPARTMENT      WARD 2 A			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
TOTAL			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

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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