

PAY SUMMERY

2023 February

LEESONS HOSPITAL (PVT) LIMITED
ALL EMPLOYEES2023February

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	630	K P M SHANTHA	100,000.00	0.00	0.00	0.00	0.00	100,000.00	55,000.00	0.00	0.00	155,000.00	8,000.00	0.00	0.00	0.00	0.00	4,100.00	142,900.00	12,000.00	3,000.00	20,000.00
2	925	P D M R KULATHUNGA	37,500.00	2,500.00	666.67	0.00	0.00	40,666.67	3,666.67	0.00	0.00	43,666.67	3,253.33	0.00	0.00	0.00	0.00	0.00	40,413.34	4,880.00	1,220.00	8,133.33
3	967	M R P 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	0.00	60,600.00	6,600.00	1,650.00	11,000.00
4	1,021	H M CHAMINDA HERATH	120,000.00	0.00	0.00	0.00	69,230.77	50,769.23	60,000.00	0.00	0.00	180,000.00	4,061.54	0.00	0.00	0.00	0.00	76,330.77	99,607.70	6,092.31	1,523.08	10,153.85
TOTAL FOR DEPARTMENT		ACCOUNT	312,500.00	2,500.00	666.67	0.00	69,230.77	246,435.90	128,666.67	0.00	0.00	443,666.67	19,714.87	0.00	0.00	0.00	0.00	80,430.77	343,521.04	29,572.31	7,393.08	49,287.18
5	368	P H S 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	0.00	0.00	0.00	0.00	17,850.00	626,150.00	84,000.00	21,000.00	140,000.00
6	381	W R 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	0.00	75,580.00	8,880.00	2,220.00	14,800.00
7	623	H C S 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	0.00	0.00	0.00	0.00	2,100.00	124,500.00	12,600.00	3,150.00	21,000.00
8	845	R.H.A.D.CHATHURANI	58,200.00	0.00	0.00	119.80	0.00	58,080.20	8,000.00	10.50	4,733.96	70,933.96	4,646.42	0.00	0.00	0.00	0.00	119.80	66,167.75	6,969.63	1,742.41	11,616.04
9	1,008	D P K C AMARASINGHA	45,000.00	0.00	750.00	0.00	0.00	45,750.00	10,750.00	0.00	0.00	55,750.00	3,660.00	0.00	0.00	0.00	0.00	0.00	52,090.00	5,490.00	1,372.50	9,150.00
TOTAL FOR DEPARTMENT		ADMIN	982,200.00	0.00	750.00	119.80	0.00	982,830.20	56,250.00	10.50	4,733.96	1,043,183.96	78,626.42	0.00	0.00	0.00	0.00	20,069.80	944,487.75	117,939.63	29,484.91	196,566.04
10	473	S.M.S.P.WIMALARATHNA	34,300.00	2,500.00	613.33	86.94	0.00	37,326.39	6,613.33	48.56	13,509.05	56,922.38	2,986.11	0.00	0.00	0.00	0.00	86.94	53,849.33	4,479.17	1,119.79	7,465.28
11	945	S K W DISSANAYAKE	23,500.00	2,500.00	0.00	0.00	0.00	26,000.00	9,000.00	0.00	0.00	35,000.00	2,080.00	0.00	0.00	0.00	0.00	0.00	32,920.00	3,120.00	780.00	5,200.00
12	981	M M A SAJEEWANI	46,200.00	0.00	0.00	1.93	0.00	46,198.07	8,000.00	0.00	0.00	54,200.00	3,695.85	0.00	0.00	0.00	0.00	1.93	50,502.23	5,543.77	1,385.94	9,239.62
TOTAL FOR DEPARTMENT		BILLING	104,000.00	5,000.00	613.33	88.87	0.00	109,524.46	23,613.33	48.56	13,509.05	146,122.38	8,761.96	0.00	0.00	0.00	0.00	88.87	137,271.56	13,142.94	3,285.73	21,904.89
13	395	K R I HANSINI	32,000.00	2,500.00	0.00	0.00	0.00	34,500.00	9,000.00	0.00	0.00	43,500.00	2,760.00	0.00	0.00	0.00	0.00	0.00	40,740.00	4,140.00	1,035.00	6,900.00
14	457	K.S.N.FERNANDO	29,000.00	3,500.00	0.00	0.00	0.00	32,500.00	9,000.00	0.00	0.00	41,500.00	2,600.00	0.00	14,500.00	0.00	0.00	14,500.00	24,400.00	3,900.00	975.00	6,500.00
15	629	T A D LAKSHANI	24,500.00	3,500.00	466.67	0.00	0.00	28,466.67	8,466.67	0.00	0.00	36,466.67	2,277.33	0.00	0.00	0.00	0.00	0.00	34,189.34	3,416.00	854.00	5,693.33
16	660	R R R B P W S HASARA	24,500.00	3,500.00	0.00	0.00	0.00	28,000.00	9,000.00	0.00	0.00	37,000.00	2,240.00	0.00	0.00	0.00	0.00	0.00	34,760.00	3,360.00	840.00	5,600.00
17	667	S L PARANAVITHANA	32,500.00	2,500.00	0.00	0.00	0.00	35,000.00	12,000.00	0.00	0.00	47,000.00	2,800.00	0.00	0.00	0.00	0.00	0.00	44,200.00	4,200.00	1,050.00	7,000.00
18	867	K P G AYESHMANTHI	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	0.00	32,000.00	3,000.00	750.00	5,000.00
19	877	K N W M PARINDAYA	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	0.00	32,000.00	3,000.00	750.00	5,000.00
20	895	A V 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	0.00	32,000.00	3,000.00	750.00	5,000.00
21	924	N N SUBHASINGHA	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	0.00	32,000.00	3,000.00	750.00	5,000.00
22	938	E D A SOYZA	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	0.00	32,383.34	3,050.00	762.50	5,083.33

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23	949	B S P MALINDI	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	0.00	32,000.00	3,000.00	750.00	5,000.00
24	959	D G C WATHSALA	22,500.00	2,500.00	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	0.00	32,000.00	3,000.00	750.00	5,000.00
25	988	P P J PRABUDDHIKA	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	16,000.00	0.00	0.00	39,000.00	1,840.00	0.00	0.00	0.00	0.00	0.00	37,160.00	2,760.00	690.00	4,600.00
26	989	W M H S WANSOORIYA	20,500.00	2,500.00	0.00	8.27	0.00	22,991.73	9,000.00	0.00	0.00	32,002.66	1,839.34	0.00	0.00	0.00	0.00	13.33	30,150.00	2,759.01	689.75	4,598.35
27	991	H M C KOSHALA	20,500.00	2,500.00	383.33	4.89	0.00	23,378.44	9,383.33	0.00	0.00	32,383.33	1,870.28	0.00	0.00	0.00	0.00	4.89	30,508.17	2,805.41	701.35	4,675.69
28	993	W A S C 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	0.00	36,600.00	3,600.00	900.00	6,000.00
29	1,014	J H K C SANDAMINI	20,500.00	2,500.00	383.33	0.00	0.00	23,383.33	9,383.33	0.00	0.00	32,385.99	1,870.67	0.00	0.00	0.00	0.00	5.33	30,510.00	2,806.00	701.50	4,676.67
30	1,015	W G P BOTHEJU	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	9,000.00	0.00	0.00	32,009.93	1,840.00	0.00	0.00	0.00	0.00	9.93	30,160.00	2,760.00	690.00	4,600.00
TOTAL FOR DEPARTMENT CHANNEL			423,000.00	55,000.00	1,650.00	13.16	0.00	479,636.84	172,650.00	0.00	0.00	650,665.25	38,370.95	0.00	14,500.00	0.00	0.00	14,533.47	597,760.85	57,556.42	14,389.11	95,927.37
31	754	B.SARASWATHI	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	0.00	42,436.00	3,546.00	886.50	5,910.00
32	898	J D SOMAWATHI	17,550.00	8,750.00	0.00	0.00	0.00	26,300.00	0.00	0.00	11,500.00	37,800.00	2,104.00	0.00	0.00	0.00	0.00	0.00	35,696.00	3,156.00	789.00	5,260.00
33	912	U N L PERERA	17,550.00	8,750.00	16.67	5.87	0.00	26,310.80	16.67	0.00	11,500.00	37,816.67	2,104.86	0.00	0.00	0.00	0.00	5.87	35,705.93	3,157.30	789.32	5,262.16
34	920	S A S MALKANTHI	17,550.00	8,750.00	0.00	0.00	0.00	26,300.00	0.00	0.00	11,500.00	37,800.00	2,104.00	0.00	0.00	0.00	0.00	0.00	35,696.00	3,156.00	789.00	5,260.00
35	963	H P N FERNANDO	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	6.00	42,430.00	3,546.00	886.50	5,910.00
36	1,016	D M B G JAYANTHI	16,250.00	3,500.00	0.00	66.14	0.00	19,683.86	10,000.00	0.00	11,500.00	41,256.48	1,574.71	0.00	0.00	0.00	0.00	71.77	39,610.00	2,362.06	590.52	3,936.77
TOTAL FOR DEPARTMENT CLEANING DEPARTMENT			110,500.00	47,250.00	16.67	72.01	0.00	157,694.66	10,016.67	0.00	76,500.00	244,273.15	12,615.57	0.00	0.00	0.00	0.00	83.64	231,573.93	18,923.36	4,730.84	31,538.93
37	273	K A K K RATHNASIRI	38,700.00	2,500.00	686.67	598.03	0.00	41,288.64	6,686.67	101.32	31,375.00	79,261.67	3,303.09	0.00	0.00	16,863.00	16,863.00	598.03	58,497.55	4,954.64	1,238.66	8,257.73
38	317	M A D S N PREGEETH	37,000.00	2,500.00	658.33	0.00	0.00	40,158.33	6,658.33	67.20	19,861.26	66,019.59	3,212.67	0.00	0.00	2,626.50	2,626.50	0.00	60,180.42	4,819.00	1,204.75	8,031.67
39	483	N.R.RAJARATHNA	34,300.00	2,500.00	0.00	229.23	0.00	36,570.77	4,000.00	100.28	27,728.88	68,528.88	2,925.66	0.00	0.00	0.00	0.00	229.23	65,373.98	4,388.49	1,097.12	7,314.15
40	551	S M D J NIRANJANI	29,400.00	2,500.00	0.00	692.63	0.00	31,207.37	6,000.00	4.37	1,105.73	39,005.73	2,496.59	0.00	0.00	3,085.00	3,085.00	692.63	32,731.52	3,744.89	936.22	6,241.47
41	779	W S M FERNANDO	37,000.00	2,500.00	658.33	397.41	0.00	39,760.92	6,658.33	81.15	24,070.64	70,228.97	3,180.87	0.00	0.00	0.00	0.00	397.41	66,650.69	4,771.31	1,192.83	7,952.18
42	808	J A G B DIAS	34,300.00	2,500.00	613.33	15.03	0.00	37,398.30	6,613.33	91.43	25,314.80	68,728.13	2,991.86	0.00	0.00	995.00	995.00	15.03	64,726.23	4,487.80	1,121.95	7,479.66
43	858	S. SARAPH	37,900.00	2,500.00	673.33	243.30	0.00	40,830.03	6,673.33	7.50	2,377.96	49,451.29	3,266.40	0.00	0.00	3,656.00	3,656.00	243.30	42,285.59	4,899.60	1,224.90	8,166.01
44	864	W V A P N MADHUWANTHI	19,500.00	3,500.00	0.00	279.35	0.00	22,720.65	6,000.00	11.49	2,040.63	31,040.63	1,817.65	0.00	0.00	1,000.00	1,000.00	279.35	27,943.62	2,726.48	681.62	4,544.13
45	910	W A M H DE SERAM	18,500.00	3,500.00	0.00	0.00	0.00	22,000.00	0.00	40.26	6,672.19	28,672.19	1,760.00	0.00	0.00	5,152.00	5,152.00	0.00	21,760.19	2,640.00	660.00	4,400.00
46	1,018	K W S PRABODHI	20,500.00	2,500.00	0.00	0.00	0.00	23,000.00	4,000.00	91.30	15,708.67	42,713.28	1,840.00	0.00	0.00	896.00	896.00	7.28	39,970.00	2,760.00	690.00	4,600.00
TOTAL FOR DEPARTMENT COUNTER			307,100.00	27,000.00	3,289.99	2,454.98	0.00	334,935.01	53,289.99	596.30	156,255.76	543,650.36	26,794.80	0.00	0.00	34,273.50	34,273.50	2,462.26	480,119.79	40,192.20	10,048.05	66,987.00
47	423	G.S.N.PERIS	40,000.00	2,500.00	708.33	10.27	0.00	43,198.06	3,708.33	0.00	0.00	46,208.33	3,455.85	0.00	15,200.00	0.00	0.00	15,210.27	27,542.21	5,183.77	1,295.94	8,639.61
TOTAL FOR DEPARTMENT DRESSING ROOM			40,000.00	2,500.00	708.33	10.27	0.00	43,198.06	3,708.33	0.00	0.00	46,208.33	3,455.85	0.00	15,200.00	0.00	0.00	15,210.27	27,542.21	5,183.77	1,295.94	8,639.61
48	702	M O FERNANDO	42,500.00	2,500.00	750.00	0.00	0.00	45,750.00	5,750.00	63.00	21,262.50	72,012.50	3,660.00	0.00	0.00	0.00	0.00	0.00	68,352.50	5,490.00	1,372.50	9,150.00

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49	723	S A S THARANGANI	65,000.00	0.00	1,083.33	0.00	0.00	66,083.33	10,583.33	89.48	43,784.54	119,367.90	5,286.67	0.00	0.00	1,163.00	1,163.00	0.00	112,918.20	7,930.00	1,982.50	13,216.67
50	837	H.B.M.U.B.MAHAGEDARA	42,500.00	2,500.00	750.00	0.00	0.00	45,750.00	6,750.00	74.34	25,168.69	76,918.69	3,660.00	0.00	0.00	0.00	0.00	0.00	73,258.69	5,490.00	1,372.50	9,150.00
51	1,004	D N A D A M DEEPANI	56,000.00	0.00	933.33	31.42	0.00	56,901.91	6,933.33	83.45	35,178.96	98,112.30	4,552.15	0.00	0.00	0.00	0.00	31.42	93,528.72	6,828.23	1,707.06	11,380.38
TOTAL FOR DEPARTMENT		E.T.U	206,000.00	5,000.00	3,516.66	31.42	0.00	214,485.24	30,016.66	310.27	125,394.69	366,411.39	17,158.82	0.00	0.00	1,163.00	1,163.00	31.42	348,058.11	25,738.23	6,434.56	42,897.05
52	780	W M NILMINI	42,000.00	3,500.00	0.00	21.42	0.00	45,478.58	10,500.00	82.00	27,982.50	83,982.50	3,638.29	0.00	0.00	0.00	0.00	21.42	80,322.79	5,457.43	1,364.36	9,095.72
53	831	W.W.M.S.S.KUMARI	56,000.00	2,500.00	975.00	0.00	0.00	59,475.00	11,475.00	94.37	41,515.26	111,490.30	4,758.00	0.00	0.00	0.00	0.00	690.00	106,042.30	7,137.00	1,784.25	11,895.00
54	860	D.I.C.GUNAWARDENA	45,500.00	3,500.00	816.67	0.00	0.00	49,816.67	11,316.67	126.00	46,305.00	106,621.70	3,985.33	0.00	0.00	0.00	0.00	398.00	102,238.30	5,978.00	1,494.50	9,963.33
55	887	K A P DEEPIKA	65,000.00	0.00	0.00	0.00	0.00	65,000.00	14,500.00	60.28	29,478.18	108,978.20	5,200.00	0.00	0.00	0.00	0.00	540.00	103,238.20	7,800.00	1,950.00	13,000.00
56	1,022	S A D U GAYANTHI	55,000.00	1,000.00	0.00	0.00	0.00	56,000.00	10,500.00	55.00	23,100.00	89,600.00	4,480.00	0.00	0.00	0.00	0.00	0.00	85,120.00	6,720.00	1,680.00	11,200.00
TOTAL FOR DEPARTMENT		I.C.U	263,500.00	10,500.00	1,791.67	21.42	0.00	275,770.25	58,291.67	417.65	168,380.94	500,672.70	22,061.62	0.00	0.00	0.00	0.00	1,649.42	476,961.59	33,092.43	8,273.11	55,154.05
57	907	M N M 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	0.00	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	0.00	60,600.00	6,600.00	1,650.00	11,000.00
58	563	R M KARUNAPALA	55,200.00	0.00	0.00	0.00	0.00	55,200.00	6,000.00	69.34	28,807.04	90,013.09	4,416.00	0.00	20,160.00	0.00	0.00	20,167.09	65,430.00	6,624.00	1,656.00	11,040.00
59	565	K WEERASENA	46,900.00	2,500.00	823.33	15.85	0.00	50,207.48	6,823.33	123.20	45,700.35	101,923.70	4,016.60	0.00	0.00	0.00	0.00	131.85	97,775.23	6,024.90	1,506.22	10,041.50
60	681	W W P N FERNANDO	42,700.00	2,500.00	753.33	0.00	0.00	45,953.33	6,753.33	56.51	19,273.66	71,226.98	3,676.27	0.00	0.00	0.00	0.00	0.00	67,550.72	5,514.40	1,378.60	9,190.67
61	869	H N T HAPUGODA	25,500.00	2,500.00	0.00	0.00	0.00	28,000.00	6,000.00	116.10	24,398.38	58,398.38	2,240.00	0.00	0.00	0.00	0.00	0.00	56,158.38	3,360.00	840.00	5,600.00
62	946	E W A D I RATHNAYAKA	25,500.00	2,500.00	0.00	0.00	0.00	28,000.00	4,000.00	128.22	26,957.23	58,957.23	2,240.00	0.00	0.00	0.00	0.00	0.00	56,717.23	3,360.00	840.00	5,600.00
63	1,017	J A D S P RANASINGHA	25,500.00	2,500.00	466.67	186.51	0.00	28,280.16	4,466.67	115.10	24,154.49	56,625.33	2,262.41	0.00	0.00	0.00	0.00	192.92	54,170.00	3,393.62	848.40	5,656.03
64	1,019	T H A D K DE SILVA	23,500.00	2,500.00	433.33	26.43	0.00	26,406.90	4,433.33	152.26	29,727.59	60,162.30	2,112.55	0.00	0.00	0.00	0.00	29.75	58,020.00	3,168.83	792.21	5,281.38
65	1,028	K D GEETHANI	23,500.00	2,500.00	433.33	0.00	0.00	26,433.33	4,433.33	91.00	17,745.00	48,178.33	2,114.67	0.00	0.00	0.00	0.00	3.66	46,060.00	3,172.00	793.00	5,286.67
TOTAL FOR DEPARTMENT		KITCHEN	268,300.00	17,500.00	2,909.99	228.79	0.00	288,481.20	42,909.99	851.73	216,763.74	545,485.34	23,078.50	0.00	20,160.00	0.00	0.00	20,525.28	501,881.56	34,617.74	8,654.44	57,696.24
66	499	S P D W SILVA	38,300.00	2,500.00	680.00	117.70	0.00	41,362.30	2,680.00	18.59	5,810.18	49,290.18	3,308.98	0.00	0.00	0.00	0.00	117.70	45,863.49	4,963.48	1,240.87	8,272.46
67	515	A C WICKRAMASINGHA	38,000.00	3,500.00	691.67	59.02	0.00	42,132.65	6,691.67	35.16	10,981.76	59,173.43	3,370.61	0.00	0.00	0.00	0.00	59.02	55,743.80	5,055.92	1,263.98	8,426.53
68	735	P N JAYASEKARA	27,400.00	3,500.00	515.00	365.82	0.00	31,049.18	2,515.00	9.15	2,146.01	35,561.00	2,483.93	0.00	0.00	0.00	0.00	365.82	32,711.25	3,725.90	931.48	6,209.84
69	812	S H N S JAYASOORIYA	30,000.00	3,500.00	558.33	0.00	0.00	34,058.33	4,558.33	53.44	13,504.13	51,562.46	2,724.67	0.00	0.00	0.00	0.00	0.00	48,837.79	4,087.00	1,021.75	6,811.67
70	934	K H R RUVINYA	22,500.00	3,500.00	0.00	0.00	0.00	26,000.00	9,000.00	37.00	7,215.00	42,215.00	2,080.00	0.00	0.00	0.00	0.00	0.00	40,135.00	3,120.00	780.00	5,200.00
71	958	K A N C PERERA	38,500.00	2,500.00	0.00	0.00	0.00	41,000.00	4,000.00	0.00	0.00	45,000.00	3,280.00	0.00	0.00	0.00	0.00	0.00	41,720.00	4,920.00	1,230.00	8,200.00
72	1,012	D S A DE ZOYSA	65,000.00	0.00	0.00	927.06	0.00	64,072.94	14,500.00	63.21	30,886.92	110,386.90	5,125.84	0.00	0.00	0.00	0.00	1,551.06	103,710.00	7,688.75	1,922.19	12,814.59
73	1,020	M O M FERNANDO	19,000.00	2,500.00	0.00	0.00	0.00	21,500.00	0.00	63.25	10,226.70	31,727.97	1,720.00	0.00	0.00	0.00	0.00	7.97	30,000.00	2,580.00	645.00	4,300.00
TOTAL FOR DEPARTMENT		LAB	278,700.00	21,500.00	2,445.00	1,469.60	0.00	301,175.40	43,945.00	279.80	80,770.69	424,916.94	24,094.03	0.00	0.00	0.00	0.00	2,101.57	398,721.33	36,141.05	9,035.26	60,235.08

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%
74	390	M J M I SUDARSHANI	35,400.00	3,500.00	0.00	693.50	0.00	38,206.50	19,500.00	0.00	0.00	58,400.00	3,056.52	0.00	0.00	0.00	0.00	693.50	54,649.98	4,584.78	1,146.20	7,641.30
75	798	J S W MUTHUKUMARANA	56,500.00	0.00	0.00	279.13	0.00	56,220.88	18,000.00	0.00	0.00	74,500.00	4,497.67	0.00	0.00	0.00	0.00	279.13	69,723.20	6,746.51	1,686.63	11,244.17
TOTAL FOR DEPARTMENT		O.G.D	91,900.00	3,500.00	0.00	972.63	0.00	94,427.38	37,500.00	0.00	0.00	132,900.00	7,554.19	0.00	0.00	0.00	0.00	972.63	124,373.18	11,331.29	2,832.82	18,885.47
76	1,002	H W H BHAGYA	23,500.00	2,500.00	433.33	0.76	0.00	26,432.57	9,433.33	0.00	0.00	35,433.33	2,114.61	0.00	0.00	0.00	0.00	0.76	33,317.96	3,171.91	792.98	5,286.51
77	1,013	T M N N THENNAKoon	22,000.00	2,500.00	0.00	0.00	0.00	24,500.00	5,500.00	0.00	0.00	30,008.62	1,960.00	0.00	0.00	0.00	0.00	8.62	28,040.00	2,940.00	735.00	4,900.00
TOTAL FOR DEPARTMENT		O.P.D	45,500.00	5,000.00	433.33	0.76	0.00	50,932.57	14,933.33	0.00	0.00	65,441.95	4,074.61	0.00	0.00	0.00	0.00	9.38	61,357.96	6,111.91	1,527.98	10,186.51
78	330	M G HETTIARACHCHI	35,500.00	2,500.00	1,520.00	969.84	0.00	38,550.16	9,520.00	66.32	18,966.20	66,486.20	3,084.01	0.00	0.00	0.00	0.00	969.84	62,432.34	4,626.02	1,156.51	7,710.03
79	441	H.Y.I.DARSHANI	45,300.00	2,500.00	1,912.00	6.44	0.00	49,705.56	24,912.00	44.14	15,858.55	88,570.55	3,976.45	0.00	0.00	491.43	491.43	6.44	84,096.23	5,964.67	1,491.17	9,941.11
80	796	D G G W P L NISSANKA	34,500.00	2,500.00	1,480.00	35.66	0.00	38,444.34	6,480.00	6.34	1,824.33	45,304.33	3,075.55	0.00	0.00	0.00	0.00	35.66	42,193.12	4,613.32	1,153.33	7,688.87
81	935	S V SHANMUGAPRIYAN	39,500.00	2,500.00	0.00	900.26	0.00	41,099.74	30,500.00	0.00	0.00	72,500.00	3,287.98	0.00	0.00	904.49	904.49	907.53	67,400.00	4,931.97	1,232.99	8,219.95
82	966	M K P N GUNASENA	29,500.00	2,500.00	1,280.00	494.93	0.00	32,785.07	4,280.00	0.00	0.00	36,283.21	2,622.81	0.00	0.00	0.00	0.00	500.40	33,160.00	3,934.21	983.55	6,557.01
83	1,025	R P ATAPATTU	45,000.00	0.00	1,800.00	0.00	0.00	46,800.00	1,800.00	31.30	10,631.25	57,431.25	3,744.00	0.00	0.00	0.00	0.00	7.25	53,680.00	5,616.00	1,404.00	9,360.00
TOTAL FOR DEPARTMENT		PHARMACY	229,300.00	12,500.00	7,992.00	2,407.14	0.00	247,384.87	77,492.00	148.10	47,280.33	366,575.54	19,790.79	0.00	0.00	1,395.92	1,395.92	2,427.13	342,961.69	29,686.18	7,421.55	49,476.97
84	410	W.V.S.P.NANDASIRI	38,100.00	2,500.00	0.00	104.60	0.00	40,495.40	2,000.00	69.10	21,020.56	63,620.57	3,239.63	0.00	0.00	0.00	0.00	104.60	60,276.33	4,859.45	1,214.86	8,099.08
85	610	W K P M JAYALATH	25,700.00	2,500.00	0.00	189.96	0.00	28,010.04	6,000.00	66.39	14,097.59	48,297.59	2,240.80	0.00	14,000.00	0.00	0.00	14,189.96	31,866.83	3,361.21	840.30	5,602.01
86	728	H.D.P.FERNANDO	19,500.00	3,500.00	383.33	0.00	0.00	23,383.33	8,683.33	59.47	10,314.06	41,997.39	1,870.67	0.00	0.00	0.00	0.00	0.00	40,126.73	2,806.00	701.50	4,676.67
87	853	M.N.S.FERNANDO	24,500.00	2,500.00	0.00	76.50	0.00	26,923.50	4,000.00	78.51	15,970.28	46,970.27	2,153.88	0.00	0.00	0.00	0.00	76.50	44,739.89	3,230.82	807.71	5,384.70
88	854	P.V.L.P.WEERAKOON	26,300.00	2,500.00	480.00	8.92	0.00	29,271.08	4,480.00	95.37	20,654.46	53,934.46	2,341.69	0.00	0.00	0.00	0.00	8.92	51,583.86	3,512.53	878.13	5,854.22
89	855	W.K.A.KRISHANI	19,500.00	3,500.00	383.33	18.11	0.00	23,365.22	4,383.33	95.30	16,396.37	43,779.70	1,869.22	0.00	0.00	0.00	0.00	18.11	41,892.36	2,803.83	700.96	4,673.04
90	947	I I ATHTHANAYAKE	24,500.00	2,500.00	450.00	14.51	0.00	27,435.49	450.00	23.22	4,732.14	32,182.14	2,194.84	0.00	0.00	0.00	0.00	14.51	29,972.79	3,292.26	823.06	5,487.10
91	987	R D G N SEWWANDI	17,500.00	3,500.00	350.00	103.28	0.00	21,246.72	4,350.00	104.22	16,439.63	41,789.63	1,699.74	0.00	0.00	0.00	0.00	103.28	39,986.61	2,549.61	637.40	4,249.34
92	1,006	P S DIVYANJALI	18,500.00	3,500.00	366.67	0.00	0.00	22,366.67	4,366.67	107.36	17,755.83	44,122.50	1,789.33	0.00	0.00	0.00	0.00	0.00	42,333.17	2,684.00	671.00	4,473.33
93	1,011	M A H RANASINGHA	24,700.00	2,500.00	453.33	0.00	0.00	27,653.33	2,453.33	59.44	12,186.28	41,839.61	2,212.27	0.00	0.00	0.00	0.00	0.00	39,627.34	3,318.40	829.60	5,530.67
TOTAL FOR DEPARTMENT		PHONE ANSWERING	238,800.00	29,000.00	2,866.66	515.88	0.00	270,150.78	41,166.66	758.38	149,567.20	458,533.86	21,612.06	0.00	14,000.00	0.00	0.00	14,515.89	422,405.91	32,418.09	8,104.52	54,030.16
94	689	R T SANKALPANI	30,000.00	3,500.00	0.00	0.00	0.00	33,500.00	9,000.00	12.00	3,015.00	45,515.00	2,680.00	0.00	0.00	0.00	0.00	0.00	42,835.00	4,020.00	1,005.00	6,700.00
95	731	N.H.GUNAWARDANA	58,000.00	0.00	0.00	0.00	0.00	58,000.00	94,490.00	0.00	0.00	152,490.00	4,640.00	0.00	0.00	0.00	0.00	3,800.00	144,050.00	6,960.00	1,740.00	11,600.00
96	852	T. D. N. THALGASDOOWA	23,500.00	2,500.00	433.33	0.00	0.00	26,433.33	9,433.33	2.50	554.02	35,987.35	2,114.67	0.00	0.00	2,870.00	2,870.00	0.00	31,002.68	3,172.00	793.00	5,286.67
97	906	N D D W SEWWANDI	23,500.00	2,500.00	0.00	0.00	0.00	26,000.00	9,000.00	0.00	0.00	35,000.00	2,080.00	0.00	0.00	0.00	0.00	0.00	32,920.00	3,120.00	780.00	5,200.00
98	944	R H PRIYADARSHANI	27,000.00	2,500.00	0.00	36.38	0.00	29,463.62	0.00	26.23	5,839.71	35,339.71	2,357.09	0.00	0.00	0.00	0.00	36.38	32,946.24	3,535.63	883.91	5,892.72
99	984	A W G N S ALADUGAHAWATTA	55,000.00	0.00	0.00	0.00	0.00	55,000.00	69,000.00	0.00	0.00	124,000.00	4,400.00	0.00	0.00	0.00	0.00	1,440.00	118,160.00	6,600.00	1,650.00	11,000.00

NO	EMPLOYEE NUMBER	NAME	BASIC BUDJ. ALLOW.		PH ALLOW.	LATE	NO PAY	WAGES FOR EPF	TOTAL ALLOW.	OT HOURS	OT	GROSS	EPF 8%	PAYEE	LOAN	OTHER DED.	CASH SHORT	TOTAL DED.	NET SALARY	EPF 12%	ETF 3%	EPF 20%
100	985	S A U K SALWATHURA	55,000.00	0.00	0.00	0.00	0.00	55,000.00	21,850.00	0.00	0.00	76,850.00	4,400.00	0.00	0.00	0.00	0.00	0.00	72,450.00	6,600.00	1,650.00	11,000.00
101	995	P A G CROOS	85,000.00	0.00	0.00	0.00	0.00	85,000.00	137,000.00	0.00	0.00	222,000.00	6,800.00	0.00	0.00	0.00	0.00	14,460.00	200,740.00	10,200.00	2,550.00	17,000.00
102	996	B MITHILAJANAN	85,000.00	0.00	0.00	0.00	0.00	85,000.00	121,450.00	0.00	0.00	206,450.00	6,800.00	0.00	0.00	0.00	0.00	11,661.00	187,989.00	10,200.00	2,550.00	17,000.00
103	1,005	H V U D KUMARA	100,000.00	0.00	0.00	0.00	0.00	100,000.00	171,450.00	0.00	0.00	271,450.00	8,000.00	0.00	0.00	0.00	0.00	26,435.00	237,015.00	12,000.00	3,000.00	20,000.00
104	1,026	A A P SAVINDI	19,000.00	2,500.00	0.00	41.78	0.00	21,458.22	10,000.00	0.00	0.00	31,500.00	1,716.66	0.00	0.00	10,000.00	10,000.00	41.78	19,741.57	2,574.99	643.75	4,291.65
105	1,027	M D S S SAMARAKOON	19,000.00	2,500.00	358.33	5.88	0.00	21,852.45	10,358.33	0.00	0.00	31,858.33	1,748.20	0.00	0.00	10,000.00	10,000.00	10.13	20,100.00	2,622.29	655.57	4,370.49
TOTAL FOR DEPARTMENT		RADIOLOGY UNIT	580,000.00	16,000.00	791.66	84.04	0.00	596,707.62	663,031.66	40.73	9,408.73	1,268,440.39	47,736.61	0.00	0.00	22,870.00	22,870.00	57,884.29	1,139,949.49	71,604.92	17,901.23	119,341.52
106	468	K.D.H.K.SENAVIRATHNA	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	0.00	32,740.00	4,140.00	1,035.00	6,900.00
107	806	D D A S SANDAMALI	58,500.00	0.00	0.00	0.00	0.00	58,500.00	3,000.00	0.00	0.00	61,500.00	4,680.00	0.00	0.00	0.00	0.00	0.00	56,820.00	7,020.00	1,755.00	11,700.00
TOTAL FOR DEPARTMENT		SCAN ROOM	90,500.00	2,500.00	0.00	0.00	0.00	93,000.00	4,000.00	0.00	0.00	97,000.00	7,440.00	0.00	0.00	0.00	0.00	0.00	89,560.00	11,160.00	2,790.00	18,600.00
108	791	K G I KUMARI	55,000.00	0.00	0.00	760.99	0.00	54,239.02	2,000.00	0.00	0.00	57,000.00	4,339.12	0.00	0.00	0.00	0.00	760.99	51,899.89	6,508.68	1,627.17	10,847.80
TOTAL FOR DEPARTMENT		STORES	55,000.00	0.00	0.00	760.99	0.00	54,239.02	2,000.00	0.00	0.00	57,000.00	4,339.12	0.00	0.00	0.00	0.00	760.99	51,899.89	6,508.68	1,627.17	10,847.80
109	546	H B F SILVA	27,500.00	2,500.00	500.00	79.33	0.00	30,420.67	5,500.00	0.00	0.00	35,500.00	2,433.65	0.00	0.00	0.00	0.00	79.33	32,987.01	3,650.48	912.62	6,084.13
110	795	K L NILUSHI	27,500.00	2,500.00	500.00	529.04	0.00	29,970.96	5,500.00	0.00	0.00	35,500.00	2,397.68	0.00	0.00	0.00	0.00	529.04	32,573.28	3,596.52	899.13	5,994.19
111	800	W K N PERERA	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	0.00	37,200.00	4,200.00	1,050.00	7,000.00
112	863	W L C JAYALATH	34,500.00	2,500.00	616.67	155.91	0.00	37,460.76	18,116.67	0.00	0.00	55,116.67	2,996.86	0.00	0.00	0.00	0.00	155.91	51,963.89	4,495.29	1,123.82	7,492.15
113	954	D U A N THILAKARATHNA	46,000.00	0.00	0.00	0.00	0.00	46,000.00	27,000.00	0.00	0.00	73,000.00	3,680.00	0.00	12,000.00	0.00	0.00	12,000.00	57,320.00	5,520.00	1,380.00	9,200.00
114	1,007	A KALYANI	31,500.00	2,500.00	0.00	0.00	0.00	34,000.00	11,000.00	52.30	13,276.43	58,276.43	2,720.00	0.00	0.00	0.00	0.00	0.00	55,556.43	4,080.00	1,020.00	6,800.00
TOTAL FOR DEPARTMENT		SUPPORTING STAFF	199,500.00	12,500.00	1,616.67	764.29	0.00	212,852.39	72,116.67	52.30	13,276.43	297,393.10	17,028.19	0.00	12,000.00	0.00	0.00	12,764.29	267,600.61	25,542.29	6,385.57	42,570.48
115	201	L A C PRIYADARSHANA	43,400.00	2,500.00	765.00	416.16	0.00	46,248.84	20,265.00	93.10	32,021.75	98,186.75	3,699.91	0.00	18,000.00	0.00	0.00	18,416.16	76,070.69	5,549.86	1,387.47	9,249.77
116	203	K G NILAMANI	47,000.00	3,500.00	841.67	0.00	0.00	51,341.67	12,341.67	70.53	26,849.59	89,691.26	4,107.33	0.00	0.00	0.00	0.00	0.00	85,583.92	6,161.00	1,540.25	10,268.33
117	224	A J M S PRIYANTHA	41,200.00	2,500.00	728.33	330.91	0.00	44,097.43	19,228.33	85.53	28,149.81	91,078.14	3,527.79	0.00	0.00	0.00	0.00	330.91	87,219.44	5,291.69	1,322.92	8,819.48
118	286	G N DILRUKSHI	44,000.00	3,500.00	0.00	327.35	0.00	47,172.64	11,500.00	18.14	6,497.41	65,497.41	3,773.81	0.00	0.00	0.00	0.00	327.35	61,396.24	5,660.72	1,415.18	9,434.53
119	375	K A S P KODIKARA	53,000.00	3,500.00	941.67	0.00	0.00	57,441.67	12,441.67	34.55	14,796.64	83,738.31	4,595.33	0.00	0.00	0.00	0.00	0.00	79,142.98	6,893.00	1,723.25	11,488.33
120	394	H A KEEL	40,000.00	3,500.00	725.00	0.00	0.00	44,225.00	12,225.00	35.32	11,598.10	67,323.09	3,538.00	0.00	0.00	0.00	0.00	0.00	63,785.10	5,307.00	1,326.75	8,845.00
121	595	V A M PAMODANI	37,000.00	3,500.00	675.00	12.60	0.00	41,162.40	11,175.00	14.21	4,359.49	56,034.49	3,292.99	0.00	0.00	0.00	0.00	12.60	52,728.89	4,939.49	1,234.87	8,232.48
122	676	H D L SENEWIRATHNE	36,000.00	3,500.00	658.33	73.79	0.00	40,084.54	4,658.33	13.58	4,139.52	48,297.85	3,206.76	0.00	10,800.00	0.00	0.00	10,873.79	34,217.30	4,810.15	1,202.54	8,016.91
123	688	K D T S BANDURATHNA	40,000.00	3,500.00	0.00	1,176.25	0.00	42,323.75	18,500.00	95.26	31,136.30	93,136.30	3,385.90	0.00	0.00	0.00	0.00	1,176.25	88,574.15	5,078.85	1,269.71	8,464.75
124	706	P K A N NONIS	31,000.00	3,500.00	0.00	32.87	0.00	34,467.13	4,000.00	8.31	2,205.99	40,705.99	2,757.37	0.00	0.00	0.00	0.00	32.87	37,915.75	4,136.06	1,034.01	6,893.43
125	788	K N P SILVA	65,000.00	0.00	0.00	131.35	0.00	64,868.64	15,000.00	70.70	34,187.16	114,187.20	5,189.49	0.00	0.00	0.00	0.00	983.35	108,014.30	7,784.24	1,946.06	12,973.73

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%
126	915	T D ALWIS	43,000.00	3,500.00	775.00	215.58	0.00	47,059.42	12,275.00	0.00	0.00	58,775.00	3,764.75	0.00	0.00	0.00	0.00	215.58	54,794.67	5,647.13	1,411.78	9,411.88
127	942	J P P SURANGA	33,500.00	2,500.00	0.00	47.55	0.00	35,952.45	14,000.00	87.50	23,719.13	73,719.13	2,876.20	0.00	0.00	0.00	0.00	47.55	70,795.38	4,314.29	1,078.57	7,190.49
128	952	K MADUBASHINI	41,000.00	3,500.00	741.67	380.48	0.00	44,861.20	11,241.67	56.10	18,697.51	74,439.18	3,588.90	0.00	0.00	0.00	0.00	380.48	70,469.81	5,383.34	1,345.84	8,972.24
129	992	H A I DILSHANI	38,000.00	3,500.00	0.00	179.72	0.00	41,320.28	11,500.00	24.90	7,520.84	60,520.84	3,305.62	0.00	0.00	0.00	0.00	179.72	57,035.50	4,958.43	1,239.61	8,264.06
TOTAL FOR DEPARTMENT		THEATER	633,100.00	46,000.00	6,851.67	3,324.61	0.00	682,627.06	190,351.67	707.73	245,879.23	1,115,330.94	54,610.17	0.00	28,800.00	0.00	0.00	32,976.61	1,027,744.12	81,915.25	20,478.81	136,525.41
130	685	K M KUSUMALATHA	65,000.00	0.00	0.00	49.47	0.00	64,950.53	9,500.00	17.32	8,549.40	83,049.40	5,196.04	0.00	0.00	0.00	0.00	49.47	77,803.88	7,794.06	1,948.52	12,990.11
131	785	S M D PREMAGE	65,000.00	0.00	0.00	196.63	0.00	64,803.38	7,000.00	0.00	0.00	72,000.00	5,184.27	0.00	0.00	0.00	0.00	196.63	66,619.10	7,776.41	1,944.10	12,960.67
132	836	K.M.N.MENIKE	65,000.00	0.00	0.00	0.00	0.00	65,000.00	7,000.00	24.00	11,700.00	83,700.00	5,200.00	0.00	0.00	0.00	0.00	0.00	78,500.00	7,800.00	1,950.00	13,000.00
133	861	G.N.PRIYANGI	65,000.00	0.00	1,083.33	0.00	0.00	66,083.33	8,083.33	17.49	8,686.03	81,769.36	5,286.67	0.00	0.00	0.00	0.00	0.00	76,482.70	7,930.00	1,982.50	13,216.67
134	930	P L GUNASEKARA	85,000.00	0.00	0.00	0.00	0.00	85,000.00	10,000.00	0.00	0.00	95,000.00	6,800.00	0.00	0.00	0.00	0.00	0.00	88,200.00	10,200.00	2,550.00	17,000.00
TOTAL FOR DEPARTMENT		WARD	345,000.00	0.00	1,083.33	246.10	0.00	345,837.24	41,583.33	58.81	28,935.43	415,518.76	27,666.98	0.00	0.00	0.00	0.00	246.10	387,605.68	41,500.47	10,375.12	69,167.45
135	529	A.K.A.N.H.AMARASINGHA	37,000.00	3,500.00	0.00	64.91	0.00	40,435.09	5,000.00	53.43	16,321.42	61,821.41	3,234.81	0.00	16,000.00	0.00	0.00	16,064.91	42,521.70	4,852.21	1,213.05	8,087.02
136	746	W. A. V. GUNAWARDANA	31,000.00	3,500.00	575.00	274.23	0.00	34,800.77	13,575.00	53.90	13,754.43	61,829.43	2,784.06	0.00	0.00	0.00	0.00	274.23	58,771.14	4,176.09	1,044.02	6,960.16
137	886	M M K PRIYADARSHANI	45,000.00	3,500.00	0.00	0.00	0.00	48,500.00	6,000.00	77.40	28,254.38	82,754.38	3,880.00	0.00	0.00	0.00	0.00	0.00	78,874.38	5,820.00	1,455.00	9,700.00
138	889	H K W I HETTIARACHCHI	30,000.00	3,500.00	558.33	0.00	0.00	34,058.33	4,558.33	72.00	18,090.00	56,148.33	2,724.67	0.00	0.00	0.00	0.00	0.00	53,423.66	4,087.00	1,021.75	6,811.67
139	975	P L C DILHANI	37,000.00	3,500.00	675.00	480.99	0.00	40,694.01	4,675.00	62.45	19,065.21	64,240.21	3,255.52	0.00	0.00	0.00	0.00	480.99	60,503.69	4,883.28	1,220.82	8,138.80
TOTAL FOR DEPARTMENT		WARD 2 A	180,000.00	17,500.00	1,808.33	820.13	0.00	198,488.20	33,808.33	319.18	95,485.44	326,793.76	15,879.06	0.00	16,000.00	0.00	0.00	16,820.13	294,094.57	23,818.58	5,954.65	39,697.64
140	619	W A 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	0.00	40,340.00	4,740.00	1,185.00	7,900.00
141	730	I A DILRUKSHI	35,000.00	3,500.00	0.00	0.00	0.00	38,500.00	0.00	23.10	6,648.63	45,148.63	3,080.00	0.00	0.00	0.00	0.00	0.00	42,068.63	4,620.00	1,155.00	7,700.00
142	909	J M A G A D JAYASEKARA	49,000.00	2,500.00	0.00	56.36	0.00	51,443.64	6,000.00	113.50	43,972.52	101,472.50	4,115.49	0.00	0.00	0.00	0.00	145.36	97,211.67	6,173.24	1,543.31	10,288.73
143	974	G H M N K GEDARAGODA	44,000.00	3,500.00	791.67	10.36	0.00	48,281.31	6,791.67	35.41	12,717.43	67,009.10	3,862.51	0.00	0.00	0.00	0.00	10.36	63,136.24	5,793.76	1,448.44	9,656.26
144	982	J M U UDAYANGANI	37,000.00	3,500.00	0.00	425.98	0.00	40,074.02	5,000.00	104.52	31,856.54	77,356.54	3,205.92	0.00	0.00	0.00	0.00	425.98	73,724.64	4,808.88	1,202.22	8,014.80
145	983	R M N N RANASINGHA	47,000.00	3,500.00	841.67	387.38	0.00	50,954.29	5,841.67	9.53	3,743.52	60,085.19	4,076.34	0.00	0.00	0.00	0.00	387.38	55,621.47	6,114.52	1,528.63	10,190.86
146	999	K W S SONALI	17,500.00	3,500.00	350.00	0.00	0.00	21,350.00	9,350.00	12.00	1,890.00	32,240.00	1,708.00	0.00	0.00	0.00	0.00	0.00	30,532.00	2,562.00	640.50	4,270.00
TOTAL FOR DEPARTMENT		WARD 2 B	265,500.00	23,500.00	1,983.34	880.08	0.00	290,103.26	36,983.34	298.06	100,828.64	426,811.96	23,208.26	0.00	0.00	0.00	0.00	969.08	402,634.65	34,812.39	8,703.10	58,020.66
147	469	A.C.S.ARANAYAKA	48,000.00	3,500.00	858.33	216.80	0.00	52,141.53	6,858.33	58.46	22,700.34	81,058.67	4,171.32	0.00	0.00	0.00	0.00	216.80	76,670.55	6,256.98	1,564.25	10,428.31
148	530	T.G.S.N.PERERA	37,000.00	3,500.00	0.00	643.95	0.00	39,856.05	4,000.00	0.00	0.00	44,500.00	3,188.48	0.00	0.00	0.00	0.00	643.95	40,667.57	4,782.73	1,195.68	7,971.21
149	538	L.K.S.SILVA	37,000.00	3,500.00	0.00	8.27	0.00	40,491.73	5,000.00	1.44	530.55	46,030.55	3,239.34	0.00	0.00	0.00	0.00	8.27	42,782.94	4,859.01	1,214.75	8,098.35
150	580	B D Y COORAY	37,000.00	3,500.00	675.00	0.00	0.00	41,175.00	5,675.00	29.50	9,065.59	55,240.59	3,294.00	0.00	0.00	0.00	0.00	0.00	51,946.59	4,941.00	1,235.25	8,235.00
151	784	K T G T S PREMASINGHA	40,000.00	3,500.00	725.00	570.58	0.00	43,654.43	6,725.00	2.00	652.50	50,877.50	3,492.35	0.00	20,250.00	0.00	0.00	20,820.57	26,564.57	5,238.53	1,309.63	8,730.89

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%
152	820	Y.A.N.K.JAYASINGHE	41,500.00	2,500.00	733.33	0.00	0.00	44,733.33	6,733.33	78.20	25,755.03	76,488.37	3,578.67	0.00	0.00	0.00	0.00	0.00	72,909.70	5,368.00	1,342.00	8,946.67
153	990	D C LAKSHANI	36,000.00	3,500.00	0.00	0.00	0.00	39,500.00	4,000.00	96.00	28,440.00	71,940.00	3,160.00	0.00	0.00	0.00	0.00	0.00	68,780.00	4,740.00	1,185.00	7,900.00
TOTAL FOR DEPARTMENT WARD 2 C			276,500.00	23,500.00	2,991.66	1,439.59	0.00	301,552.07	38,991.66	265.60	87,144.01	426,135.68	24,124.17	0.00	20,250.00	0.00	0.00	21,689.59	380,321.92	36,186.25	9,046.56	60,310.42
154	47	P A D K D PITIARACHCHI	57,000.00	1,000.00	966.67	0.00	0.00	58,966.67	2,966.67	72.00	31,320.00	92,286.67	4,717.33	0.00	0.00	0.00	0.00	0.00	87,569.34	7,076.00	1,769.00	11,793.33
155	416	H.D.W.PRIYADARSHANI	40,000.00	3,500.00	725.00	31.05	0.00	44,193.95	6,725.00	65.50	21,479.12	71,704.13	3,535.52	0.00	0.00	0.00	0.00	31.05	68,137.55	5,303.27	1,325.82	8,838.79
156	694	L. N. D. MIRANDA	40,000.00	3,500.00	0.00	0.00	0.00	43,500.00	5,000.00	60.00	19,575.00	68,075.00	3,480.00	0.00	26,000.00	0.00	0.00	26,000.00	38,595.00	5,220.00	1,305.00	8,700.00
157	908	H C RANASINGHE	37,000.00	3,500.00	0.00	189.39	0.00	40,310.61	2,000.00	5.10	1,525.42	44,025.41	3,224.85	0.00	0.00	0.00	0.00	189.39	40,611.17	4,837.27	1,209.32	8,062.12
158	997	L D H M NANAYAKKARA	30,000.00	3,500.00	558.33	0.00	0.00	34,058.33	4,558.33	98.20	24,706.74	62,765.07	2,724.67	0.00	0.00	0.00	0.00	0.00	60,040.40	4,087.00	1,021.75	6,811.67
159	998	G U L SILVA	23,500.00	2,500.00	433.33	0.00	0.00	26,433.33	4,433.33	41.58	8,183.93	38,617.26	2,114.67	0.00	0.00	0.00	0.00	0.00	36,502.60	3,172.00	793.00	5,286.67
160	1,023	H.N.MADUWANTHI	19,000.00	2,500.00	0.00	0.00	0.00	21,500.00	10,000.00	0.00	0.00	31,500.00	1,720.00	0.00	0.00	10,000.00	10,000.00	0.00	19,780.00	2,580.00	645.00	4,300.00
161	1,024	W N H PERERA	19,000.00	2,500.00	0.00	0.00	0.00	21,500.00	10,000.00	0.00	0.00	31,500.00	1,720.00	0.00	0.00	10,000.00	10,000.00	0.00	19,780.00	2,580.00	645.00	4,300.00
TOTAL FOR DEPARTMENT WARD 3 A			265,500.00	22,500.00	2,683.33	220.45	0.00	290,462.89	45,683.33	342.38	106,790.21	440,473.54	23,237.03	0.00	26,000.00	20,000.00	20,000.00	26,220.45	371,016.06	34,855.55	8,713.89	58,092.57
162	377	M A P UDARI	41,000.00	3,500.00	0.00	6.74	0.00	44,493.26	6,000.00	48.00	16,020.00	66,520.00	3,559.46	0.00	0.00	0.00	0.00	6.74	62,953.80	5,339.19	1,334.80	8,898.65
163	553	S J KODITHUWAKKU	38,000.00	3,500.00	691.67	0.00	0.00	42,191.67	6,691.67	0.00	0.00	48,191.67	3,375.33	0.00	17,000.00	0.00	0.00	17,000.00	27,816.34	5,063.00	1,265.75	8,438.33
164	675	I S P K SOORIYAMPOLA	37,000.00	3,500.00	675.00	0.00	0.00	41,175.00	5,675.00	42.53	13,029.78	59,204.78	3,294.00	0.00	0.00	0.00	0.00	0.00	55,910.78	4,941.00	1,235.25	8,235.00
165	761	D.P.A.M.S. DILHANI	33,000.00	3,500.00	608.33	0.00	0.00	37,108.33	4,608.33	48.00	13,140.00	54,248.33	2,968.67	0.00	0.00	0.00	0.00	0.00	51,279.66	4,453.00	1,113.25	7,421.67
166	891	M D S PRADEEPIKA	33,000.00	3,500.00	608.33	1.62	0.00	37,106.71	4,608.33	18.50	4,952.21	46,060.54	2,968.54	0.00	0.00	0.00	0.00	1.62	43,090.38	4,452.81	1,113.20	7,421.34
167	972	D K WICKRAMAARACHCHI	25,000.00	2,000.00	0.00	0.00	0.00	27,000.00	4,000.00	73.12	14,823.56	45,823.56	2,160.00	0.00	0.00	0.00	0.00	0.00	43,663.56	3,240.00	810.00	5,400.00
168	1,010	G L S M MENDIS	40,000.00	3,500.00	0.00	0.00	0.00	43,500.00	6,000.00	54.00	17,617.50	67,117.50	3,480.00	0.00	0.00	0.00	0.00	0.00	63,637.50	5,220.00	1,305.00	8,700.00
TOTAL FOR DEPARTMENT WARD 4 A			247,000.00	23,000.00	2,583.33	8.36	0.00	272,574.97	37,583.33	284.15	79,583.05	387,166.38	21,806.00	0.00	17,000.00	0.00	0.00	17,008.36	348,352.02	32,709.00	8,177.25	54,514.99
TOTAL			7,093,900.00	430,750.00	52,043.62	16,955.37	69,230.77	7,490,507.54	1,970,583.62	5,790.23	1,806,487.53	11,301,772.33	599,240.60	0.00	183,910.00	79,702.42	79,702.42	362,451.67	10,260,377.47	898,860.90	224,715.22	1,498,101.50

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Prepared By : HR Executive

Checked By : Se. HR Executive

Checked By : Accountant

Approved By : Managing Director

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