

PAY SUMMERY

2023 May

LEESONS HOSPITAL (PVT) LIMITED
CASH PAY EMPLOYEES 2023-May (EPF Pay | EPF Not Pay)

<u>NO</u>	<u>EMPLOYEE NUMBER</u>	<u>NAME</u>	<u>BASIC</u>	<u>BUDJ. ALLOW.</u>	<u>PH ALLOW.</u>	<u>LATE</u>	<u>NO PAY</u>	<u>WAGES FOR EPF</u>	<u>TOTAL ALLOW.</u>	<u>OT HOURS</u>	<u>OT</u>	<u>GROSS</u>	<u>EPF 8%</u>	<u>PAYEE</u>	<u>LOAN</u>	<u>OTHER DED.</u>	<u>CASH SHORT</u>	<u>TOTAL DED.</u>	<u>NET SALARY</u>	<u>EPF 12%</u>	<u>ETF 3%</u>	<u>EPF 20%</u>
1	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
2	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
3	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	790,000.00	0.00	0.00	41.50	0.00	789,958.50	24,802.00	0.00	0.00	814,802.54	63,196.68	178,500.00	0.00	45.87	0.00	241,742.55	573,060.00	94,795.02	23,698.75	157,991.70
4	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	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
5	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	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
6	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
7	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
8	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	102,200.00	5,000.00	1,786.66	302.05	0.00	108,684.61	15,786.66	290.74	68,311.43	191,322.27	8,694.77	0.00	20,160.00	317.51	0.00	29,172.27	162,150.00	13,042.15	3,260.54	21,736.92
9	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
10	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	33,000.00	7,000.00	0.00	0.00	0.00	40,000.00	10,000.00	36.00	5,400.00	55,400.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	52,200.00	4,800.00	1,200.00	8,000.00
11	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
12	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	76,500.00	3,500.00	0.00	0.00	0.00	80,000.00	15,000.00	47.00	10,575.00	105,575.00	6,400.00	0.00	0.00	5.00	0.00	6,405.00	99,170.00	9,600.00	2,400.00	16,000.00
13	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			1,078,450.00	26,000.00	1,799.83	590.61	0.00	1,061,207.49	90,601.83	408.95	107,586.90	1,302,674.22	84,896.60	178,500.00	20,160.00	627.64	0.00	284,184.23	1,018,490.00	127,344.90	31,836.22	212,241.50

Prepared By : HR Executive

Checked By : Se. HR Executive

Checked By : Accountant

Approved By : Managing Director