

PAYROLL REPORT

August 2025

Report Information:

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Report Period: August 1 - August 31, 2025

SUMMARY STATISTICS

Total Staff

3

Working Hours

37.0 hrs

Overtime Hours

13.0 hrs

Total Net Pay

LKR 213,020

Staff	Work ing Days	Total Hour s	Overt ime Hour s	Basic Salary	Overtim e Pay	Bonu ses	Allo wanc es	Dedu ction s	Gross Pay	Net Pay
driver smith	1	12.0 hrs	4.0 hrs	LKR 75,000	LKR 4,020	LKR 0	LKR 0	LKR 0	LKR 79,020	LKR 79,020
guide smith	1	12.0 hrs	4.0 hrs	LKR 50,000	LKR 4,000	LKR 0	LKR 0	LKR 0	LKR 54,000	LKR 54,000
mekaa wedadaa	1	13.0 hrs	5.0 hrs	LKR 75,000	LKR 5,000	LKR 0	LKR 0	LKR 0	LKR 80,000	LKR 80,000