
PULATHISIPURA NA.COL. OF EDU.
 PAY REPORT FOR MON : JUNE 2024
 Emp No. : 152
 Mr. JAYALATH U.M.T.U.
 COOK Site/Sec: 1/ 2

E A R N I N G S

Basic	:	23,368.00
C.O.L.	:	25,300.00
Sub Total	:	48,668.00

COOK All	:	500.00
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Gross Pay	:	49,168.00
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D E D U C T I O N S

W. & O.P.	:	1,869.44
CIB	:	5,100.00
Agrahara Ins.	:	600.00
Stamp	:	25.00
HOUSE RENT	:	2,075.00
Fest Adv.	:	1,250.00
Dist.Loan	:	3,056.53
Tot.Ded.	:	13,975.97

NET PAY	:	35,192.03
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B/F:0.00 PAID: 35192.03 C/R:0.00

PrevBal,Fest Adv.	Instlm,Intrst
8750.00 1250.00	0.00
PrevBal,Dist.Loan	Instlm,Intrst
205638.40 2336.80	719.73
