

EMP NO. 091059
DEPT. 1-Siddhapura

NAME : MR. B.G.N.L. ARIVARATHNA
ADDRESS :

FOR THE MONTH OF May - 2024

PAY SLIP SALARY PROCESS
Milk Collection Officer

NO.284 MATHREEGAMAASELAPURA WELIKANDA
CIC DAIRY PVT LTD - STAFF

BAL. B/F

BAL. C/F

EARNINGS ----->

BASIC SALARY	29,159.00	
B.R.A INCREMENT ACT NO 4 MAY 2015	1,000.00	
B.R.A INCREMENT ACT NO 4 JAN 2016	2,500.00	
SPECIAL DISCRETIONARY PAYMENT	4,150.00	
SPECIAL ALLOWANCE	1,000.00	
FUEL ALLOWANCE	10,000.00	
INCENTIVE	60,000.00	
MOBILE ALLOWANCE	2,000.00	
FIELD ALLOWANCE	15,000.00	
TOTAL EARNINGS		124,809.00

DEDUCTIONS ----->

LOANS	29,895.00	
6006 - Special deduction for stock variance	29,895.00	29,895.00
6006 - Special deduction for stock variance INT	.00	
DEATH DONATION	200.00	
STAMP DUTY EMPLOYEE	25.00	
EPF EMPLOYEE CONTRIBUTION	2,944.72	
TOTAL DEDUCTION		32,864.72

NET SALARY

NET SALARY		91,944.28
BALANCE REGULAR PROFITS	124,809.00	
ETF COMPANY CONTRIBUTION	1,104.27	
EPF COMPANY CONTRIBUTION	4,417.08	
TOTAL EPF CONTRIBUTION	7,361.80	
CONSOLIDATED BASIC SALARY	32,859.00	
REGIONAL DEVELOPMENT BANK-SEVIZHARIBIDYBRANC	91,944.28	<- Credited