

**Janaka Engineering Industries**  
**No:8/15,Ethumalpitiya West,**  
**Polonnaruwa, -**  
**Phone:027-2223848**



**Pay Sheet**

**Month** : June 2024  
**Name** : J.A.A.Nishantha  
**Designation** : Machinist  
**Emp: No** : 28  
**W/D** : 23.5  
**O/T hr: 25.50 O/S Day:0**

<b>Basic Salary</b>		17,600
<b>E.P.F 12%</b>		2,112
<b>E.T.F 3%</b>		528
<b>Attendance Allowance</b>		4,500
<b>Production Incentive</b>		7,250
<b>Incentive</b>		14,500
<b>Traveling</b>		5,000
<b>O/T</b>		3,366
<b>O/S Day Wage</b>		-
<b>Attendance Performing incentive</b>		-
<b>Covid -19 Allowance</b>		-
<b>Incentive Allowance</b>		-
<b>Cost of living Allowance</b>		15,000
<b>Total Earning</b>		<b>69,856</b>
<b>Deduction</b>		
<b>E.P.F 12%</b>	2,112	
<b>E.T.F 3%</b>	528	
<b>E.P.F 8%</b>	1,408	
<b>Loan</b>	5,000	
<b>Advance</b>	10,000	
<b>Telephone</b>	-	
<b>No pay Allowance</b>	-	
<b>No Pay</b>	-	
<b>Total Deduction</b>	19,048	19,048
<b>Net Salary</b>		<b>50,808</b>
<b>Loan Balance</b>	45,000	-
<b>Monthly Deduction</b>	5,000	-
<b>Balance</b>	40,000	-

Hansi,

Prepared By

