
COLOMBO MUNICIPAL COUNCIL
 PAY REPORT FOR MON : OCTOBER 2018
 Emp No. : 6033
 Mr. WEERAWANSA G.G.G.
 OFF.EMP.SER.(SP Site/Sec: 5/ 5

E A R N I N G S

BASIC	:	29,672.00
ADJUST.ALL.	:	2,024.00
SUB TOTAL	:	31,696.00

COST OF LIVING	:	7,800.00
OVERTIME	:	23,242.44

GROSS PAY	:	62,738.44
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D E D U C T I O N S

W. & O.P.	:	1,780.32
STAMP DUTY	:	25.00
ME'S WELFARE.	:	180.00
AGRAHARA INSU:	:	600.00
UNION.(OTHERS)	:	100.00
UNION.(OTHERS)	:	1,910.00
FINANCE.CO.	:	7,679.00
SPECIAL.LOAN	:	414.68
FEST.ADV.	:	1,250.00
DIST.LOAN	:	3,340.00
PROPERTY.LOAN	:	1,556.61
Tot.Ded.	:	18,835.61

NET PAY	:	43,902.83
B/F:0.00 PAID: 43902.83 C/R:0.00		

PrevBal,SPECIAL.LOAN	Instlm,Intrst
1200.00 400.00	14.68
PrevBal,FEST.ADV.	Instlm,Intrst
3750.00 1250.00	0.00
PrevBal,DIST.LOAN	Instlm,Intrst
240000.00 2500.00	840.00
PrevBal,PROPERTY.LOAN	Instlm,Intrst
190460.00 890.00	666.61
OT Hrs:188.00 PH Days:	0.00
