

**KEGALLE PLANTATIONS LIMITED**  
**WENIWELLA ESTATE - ALAWWA**

**Staff Salary Details**


MONTH - NOVEMBER 2019


**Mrs. Jayathilake K.P.N.**

**Senior Clerk**

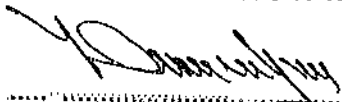
Provident Fund	3405.00	Basic Salary	3405.00
Foodstuffs	0.00	C.O.P.A.	5.00
Check Off	500.00	Rent Allowance	1425.00
Medical Scheme	1702.50	Over Time	0.00
Cash Advance	0.00	Sunday & Poya	6242.50
Mobitel Bill	201.52	Round off Amount	0.00
Welfare Society	100.00	Others	0.00
Co-Op loan	10000.00	Double Tapping	0.00
Overpaid last month	0.00	Reel Work	0.00
Postage and Stamp	0.00	Salary Increment 25%	3445.00
Festival Advance	1350.00		
Housing Loan	0.00		
Bank Loan	0.00		
Water National Bank	0.00		
<b>Balance</b>	<b>27483.38</b>		
	<b>50182.50</b>		<b>50182.50</b>

Prepared Date: 25/11/2019

Entered By: 

Checked By: 

**KEGALLE PLANTATION PLC**  
**WENIWELLA ESTATE**

  
 Superintendant