
ZONAL EDUCATION - POLONNARUWA
PAY REPORT FOR MON : OCTOBER 2020
Emp No. : 2687
Mr. DARSHANA A.T.S.J.
TEACHER Site/Sec: 1/ 6

E A R N I N G S
Basic : 34,785.00
C.O.L. : 7,800.00
Sub Total : 42,585.00

OTHER ALLOWANCE : 2,500.00

Gross Pay : 45,085.00

D E D U C T I O N S
W.& O.P. : 2,087.10
Insur.Medi. : 600.00
Stamp : 25.00
EDCS : 9,209.00
Fest Adv. : 1,250.00
Dist.Loan : 2,384.86
Tot.Ded. : 15,555.96

NET PAY : 29,529.04
B/F:0.00 PAID: 29529.04 C/R:0.00

PrevBal,Fest Adv.	Instlm,Intrst
5000.00	1250.00 0.00
PrevBal,Dist.Loan	Instlm,Intrst
123102.00	1954.00 430.86
