
D. S. OFFICE THAMANKADUWA
 PAY REPORT FOR MON : NOVEMBER 2020
 Emp No. : 99
 Mr. Bandara H.S.K.J.
 Divisional Secr Site/Sec: 1/ 1

E A R N I N G S

Basic	:	69,115.00
Act. Allow.	:	14,513.33
INTERIM ALL	:	2,500.00
Proportional Al	:	10,000.00
Cost.OF Live.Al	:	7,800.00
Telephone ALL	:	5,000.00
Sub Total	:	108,928.33

Language.ALL.	:	1,780.00
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Gross Pay	:	110,708.33
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D E D U C T I O N S

W.& O.P.	:	4,838.05
Welfare	:	100.00
Cost.Gov.Vehicl	:	350.00
Insur.Medi.	:	600.00
Stamp	:	25.00
Dist.Loan	:	3,288.47
Special Advance	:	414.68
Tot.Ded.	:	9,616.20

N E T P A Y	:	101,092.13
B/F:0.00 PAID:101092.13 C/R:0.00		

PrevBal,Dist.Loan	Instlm,Intrst	
224991.00	2501.00	787.47
PrevBal,Special Advance	Instlm,Intrst	
800.00	400.00	14.68

S.M.R.S.
19/11/2020

S.M.R.S. Rathnayake
Accountant
 For Thamankaduwa
 Divisional Secretary