

Ceylon Electricity Board - Mahaweli Complex

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October 2021

Cost Centre : Chief Engineer - Randenigala,
Rantambe Power Station
Designation : Security Guard

EMP. NO. : 52505 Mr. M.V.R.D.S.SOMARATHNA

CONSOLIDATED SALARY		64,365.00 ✓
SALARY ARREARS		21,469.58
TEMPORARY ALLOWANCE		1,000.00 ✓
OVERTIME AMOUNT ARREARS		2,583.33
UNIFORM MAINTENANCE ALLOWANCE		500.00
OVERTIME VALUE - RATE 1.5	50.00	20,114.06
GROSS SALARY		110,131.97
TOTAL FOR PF		85,834.58
TOTAL FOR TAX		85,979.06
TOTAL FOR LUMP SUM TAX		24,152.91
TOTAL FOR LUMP SUM		24,152.91
MOBITEL BILL RECOVERY		294.24
LANKA WIDULI PODU SEWAKA SANGAMAYA		200.00
SRI LANKA NIDHAS SEWAKA SANGAMAYA		100.00
JATHIKA SEVEKA SANGAMAYA		50.00
STAMP DUTY - SALARY		25.00
DISTRESS LOAN	126,000.00	3,500.00
FESTIVAL ADVANCE	2,500.00	1,250.00
SPECIAL ADVANCE	400.00	100.00
DISTRESS LOAN INTEREST		373.63
EMPLOYEE CONTRIBUTION 10%		8,583.46
TOTAL DEDUCTIONS		14,476.33
NET SALARY		95,655.64
SANASA DEVELOPMENT BANK, GALLE		95,655.64
EPF 15% - EMPLOYER CONTRIBUTION		12,875.19
ETF 3% - EMPLOYER CONTRIBUTION		2,575.04

Date: 21/10/2021

D. S. OFFICE - YATINUWARA
PAY REPORT FOR MON : OCTOBER 2021
Emp No. : 380
Mrs. THILAKARATHNA M.A.W.D.
Site/Sec: 1/ 12

E A R N I N G S

Basic	:	32,380.00
Special Allowan	:	2,500.00
C.O.L.	:	7,800.00
Field All.	:	300.00

Gross Pay	:	42,980.00
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D E D U C T I O N S

W. & O.P.	:	1,942.80
Welfare	:	200.00
Agrahara	:	600.00
Stamp	:	25.00
Union 6	:	50.00

Tot. Ded.	:	2,817.80
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NET PAY	:	40,162.20
B/F:0.00 PAID: 40162.20 C/R:0.00		

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