
DEPARTMENT OF RUBBER DEVELOPMENT
PAY REPORT FOR MON : OCTOBER 2021

Emp No. : 2144
Mrs. Medawaththa M.M.D.
Mgt.Ser.Officer Site/Sec: 1/ 1

E A R N I N G S

Basic : 31,040.00
Arrears : 10,815.66
C.O.L. : 7,800.00
Sub Total : 49,655.66

Dont Use-OvrPay : 6,509.65
Dont Use-NoPay : 16,037.33
Inter.Allw.2 : 2,500.00

Gross Pay : 29,608.68

D E D U C T I O N S

W. & O.P. : 1,862.40
Welfare : 200.00
Agrahara Insu. : 600.00
Stamp : 25.00
District Coat : 60.00
W&OP Arrears : 656.16
Fest Adv. : 1,250.00
Dist.Loan : 3,975.00

Tot.Ded. : 8,628.56

N E T P A Y : 20,980.12
B/F:0.00 PAID: 20980.12 C/R:0.00

PrevBal, Fest Adv. Instlm, Intrst
3750.00; 1250.00; 0.00
PrevBal, Dist. Loan Instlm, Intrst
250000.00; 3100.00; 875.00
