

A. Baur & Co. (Pvt.) Ltd.  
No 05 Upper Chatham Street  
Colombo 01.

\*\*\*\*\* PAY ADVICE FOR THE MONTH OF APRIL, 2022 \*\*\*\*\*

NAME : MR.S.A.S.KOSALA  
HRIS NO : 00291  
MSPS NO : 02973  
DEPARTMENT : HEALTHCARE  
SECTION : SURGICAL

\*\*\*\* EARNINGS \*\*\*\*

BASIC SALARY	:	55,000.00
REIM. OF VEHICLE EXP.	:	37,500.00
REIM OF BASE EXP.	:	3,500.00
REIM. OF MOBILE/INTERNET EXP.	:	1,500.00
	:	<hr/> 97,500.00

\*\*\*\* DEDUCTIONS \*\*\*\*

MSPS EMPLOYEE AMOUNT	:	4,400.00
STAMP FEES	:	25.00
	:	<hr/> 4,425.00

\*\*\*\* SUMMARY \*\*\*\*

GROSS EARNINGS	:	97,500.00
TOTAL DEDUCTIONS	:	4,425.00
NET SALARY	:	<hr/> 93,075.00

TOTAL FOR EPF	:	55,000.00
TOTAL FOR TAX	:	97,500.00
ETF AMOUNT	:	1,650.00
MSPS EMPLOYER AMOUNT	:	6,600.00

BUDGETARY RELIEF ALLOWANCE OF WORKERS ACT 04 OF 2016 IMPLEMENTED

YOUR NET SALARY HAS BEEN CREDITED TO THE FOLLOWING BANK A/C

NATIONS TRUST BANK -- NATIONS TRUST BANK CITY OFFICE

004212072296	:	93,075.00
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PRINT DATE : 23/05/2022

\*\*\*\*\*THIS IS A SYSTEM GENERATED PAY ADVICE\*\*\*\*\*

DISTRICT SECRETARIA, KIGALI  
PAY EFFORT FOR MONTH OF MAR 21 2022

Emp No. : 100001  
MPOS: CHAMUKA E. G. B.  
MNYA/MANT/MPV : 5312/300 : 12

E. A. P. N. : K. G. B.  
Basic : 31,040.00  
Monthly Allow : 8,000.00  
C. L. Allowance : 7,300.00  
Interim All : 2,000.00  
Sub Total : 48,340.00

Gross Pay : 48,340.00

D E D U C T I O N S

STAMP DUTY : 25.00  
W. A. O. P : 4,367.40  
Welfare : 400.00  
Bank Dedu 2 : 5,000.00  
Agashara : 600.00  
P. S. M. P. A. : 400.00  
Union 11 : 60.00  
Welfare 3 : 100.00  
Dist. Loan : 3,853.90

Tot. Ded. : 12,421.30

N E T P A Y : 34,218.70  
B/F:0.00 PAID: 34218.70 C/R:0.00

Preval, Dist. Loan Inslm, Interest  
215100.00} 3100.00} 753.90