

PAYSLIP FOR THE MONTH August - 2022

Employee No 012367
Employee Name Mr. H G N A Kumara
Designation Assistant Engineer-A8

Organization Data Centre Pitipana
Pay Unit 00275 HS/IDC & IX
Cost Center Data Centre Pitipana(2232)

Earnings	Amount
Basic Info	
Basic Salary	87,967.00
Permanent Allowance	
Meal Allowance	5,500.00
Medical outdoor Payment	1,000.00
Transport Allowance	16,500.00
Variable Allowance	
Night Allowance	2,400.00
OT Sunday 47.75@ 733.06	35,003.54
OT Normal 78.25@ 586.45	45,889.45
Total Earnings	194,259.99

Deductions	Amount
Statutory	
EPF	9,346.70
PAYE Tax	0.00
Stamp Duty	25.00
Loan	
Distress Loan	9,166.67
Distress Loan Interest	524.33
Motor Cycle Interest	1,064.03
Motor Cycle Loan	5,215.83
Third Party Recoveries	
AA UNION	200.00
IDC Welfare Society	500.00
Variable Recoveries	
Complimentary Items	878.00
No Pay deduction	0.00
Staff Loan Interest (Jun 21) Arrears	204.70
Staff Loan Interest (Sep Oct 21) Arrears	383.17
Total Deductions	27,508.43

Net Salary 166,751.56

Bank	Branch	Account No	Net Pay
SAMPATH BANK	KEGALLE	106453657210	166,751.56

	Base	Employer Contribution Amount
.EPF	93,467.00	14,020.05
.ETF	93,467.00	2,804.01
.PAYE	194,518.22	
Employee Non Cash Benefit		
Loan Interest - Non Cash		258.23

Loan Balance	Amount
Distress Loan	91,666.50
Motor Cycle Loan	172,122.59