

25 - 25/Jul/2022

EMP NO. : 001488  
DEPT. : 013-HEAD OFFICE - FINANCE  
FOR THE MONTH OF JULY - 2022  
PAY SLIP - SALARY PROCESS

NAME : MR. H A S P KUMARA  
ADDRESS : WAWALA DAIRY LTD NO 75 4/5, KANDY ROAD  
WEDAMULLA  
KELANIYA  
WAWALA DAIRY LTD.

EARNINGS	
COMP CODE	S9WD
BASIC SALARY	135,563.00
FUEL ALLOWANCE	50,700.00
DISTANCE WORK ALLOWANCE	15,000.00
VEHICLE ALLOWANCE	50,000.00
TOTAL EARNINGS	251,263.00
TAXABLE CASH BENEFITS	251,263.00
TAX DIRECTION	
BALANCE REGULAR PROFITS	251,263.00
SALARY FOR PF	135,563.00
DEDUCTIONS	
STAMP DUTY EMPLOYEE	25.00
EPF EMPLOYEE CONTRIBUTION	13,556.50
TOTAL DEDUCTION	13,581.50
NET SALARY	237,681.50
EPF COMPANY CONTRIBUTION	16,257.50
ETF COMPANY CONTRIBUTION	1,065.00
TOTAL EPF CONTRIBUTION	17,322.50
COST TO THE COMPANY	271,593.75
CONSOLIDATED SALARY	135,563.00
SEYLAN BANK-KELANIYA	135,563.00
12505489101	37,681.50 - Credited

sunshine

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DIVISIONAL SECRETARIAT-WARAKAPOLA  
PAY REPORT FOR MON : AUGUST 2022  
Emp No. : 1042  
Mrs. KUMARI G.I  
DEVELOPMENT OFF Site/Sec: 2/ 18  
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E A R N I N G S  
BASIC SALARY : 31,490.00  
INTER ALLOWANCE : 2,500.00  
SUB TOTAL : 33,990.00

COST OF ALLO : 7,800.00  
GRANTING.ALLOW : 5,000.00  
GROSS SALARY : 46,790.00

D E D U C T I O N S  
W&OP : 1,889.40  
B.DID/WELFAIR : 200.00  
AGRAHARA INS : 600.00  
STAMP : 25.00  
TOT.DED. : 2,714.40

NET PAY : 44,075.60  
B/F:0.00 PAID: 44075.60 C/R:0.00  
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