
DEP.OF SAMURDHI DEV.-KEGALLE
 PAY REPORT FOR MON : JULY 2023
 Emp No. : 286
 Mrs. WIKRAMASINGHE W.P.M.K.
 DEVELOPMENT OFF Site/Sec: 5/ 5

E A R N I N G S

BASIC	:	31,935.00
C.O.L	:	7,800.00
INTER.ALW	:	2,500.00
SUB TOTAL	:	42,235.00

OTHER ALL2	:	5,000.00
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GROSS PAY	:	47,235.00
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D E D U C T I O N S

W.& O.P.	:	1,916.10
N.I.T.F	:	600.00
STAMP	:	25.00
WELFARE	:	250.00
CONSUMER LOAN	:	4,000.00
FESTIVAL.ADV	:	1,250.00
SPECIAL ADVANCE	:	414.68
TOT.DED.	:	8,455.78

NET PAY	:	38,779.22
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B/F:0.00 PAID: 38779.22 C/R:0.00

PrevBal,FESTIVAL.ADV	Instlm,	Intrst
7500.00!	1250.00!	0.00
PrevBal,SPECIAL ADVANCE	Instlm,	Intrst
2400.00!	400.00!	14.68

DEP.OF SAMURDHI DEV.-KEGALLE
 PAY REPORT FOR MON : MAY 2023
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 Mrs. WIKRAMASINGHE W.P.M.K.
 DEVELOPMENT OFF Site/Sec: 5/ 5

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B/F:0.00 PAID: 38779.22 C/R:0.00

PrevBal,FESTIVAL.ADV	Instlm,	Intrst
10000.00!	1250.00!	0.00
PrevBal,SPECIAL ADVANCE	Instlm,	Intrst
3200.00!	400.00!	14.68

2
2