NEW SRIYANI DRESS POINT

148	**R.SHASHIDARAN**		Month -JUNE	year - 2023
Designation		Accountant		
Working Days		25	Epf No	
Taken Leave		1		
Leave Balance		20		
BASIC SALARY		26,500.00	***DEDUCTIONS***	
BRA 01		1,000.00	Salary Advance	0.00
BRA 02		2,500.00		
BASIC SALARY WITH BRA		**30,000.00**	Tax deduction	600.00
Offday Salary		0.00	Short Leave deduction	0.00
Mercantile holyday Salary		0.00		
Poya day Salary		0.00	Wealfair Deduction	0.00
NoPay Amount		0.00		
Total earning for EPF		**30,000.00**	Other Deduction	0.00
	Rate	*Hrs* *Amount*	Loan Deduction	0.00
OT Amount	187.50	0.00 0.00		
Mercantile OT	291.67	0.00 0.00	EPF Employee Cont.8%	2,400.00
Attendance Incentive		0.00	Roundup C/F	0.00
Perormance Incentive		80,000.00	**TOTAL DEDUCTIONS**	**3,000.00**
Other Incentive		0.00	**NET SALARY**	**107,000.00**
Transport Incentive		0.00	*Received the under mentioned amount bigin balance*	
Salary Arrears		0.00	*pay due to me for the month of*	Signature
Roundup B/F		0.00	**R.SHASHIDARAN**	
Leave Allownces		0.00		
GROSS TOTAL SALARY		**110,000.00**	**10-July-2023**	**107,000.00**
EPF Company cont.12%		3,600.00		
ETF 3%		900.00		

NEW SRIYANI DRESS POINT
(Head Office)
HR Manager
Malwathugoda
Galagedara, Kandy
Tel . 0812461870

31/08/2023

True copy :