

DISTRICT GENERAL HOSPITAL - KEGALLE
PAY REPORT FOR MON : SEPTEMBER 2023

Emp No. : 0100

Mr. Rajapaksha R.I.P.

S.K.S.(Ordinary Site/Sec: 1/ 13

E A R N I N G S

BASIC	:	27,250.00
ED/PH/OP/OT	:	4,541.67
SPECIAL ALL.2	:	5,000.00
Int. All.	:	2,500.00
UA/SA/OA/DA	:	1,000.00
COST OF LIVING	:	7,800.00
Sub Total	:	48,091.67

GROSS PAY : 48,091.67

D E D U C T I O N S

W& OP	:	1,635.00
WELF/GIMS	:	2,375.00
INSUR.MEDI/AGRA	:	125.00
Stamp	:	25.00
HITC/THIUDB	:	610.00
NIAK/NIAM/PDKE	:	3,733.00
Food/In .Sur	:	10.00
FEST ADV.	:	1,250.00
TOT.DEDUCTION	:	9,763.00

NET PAY : 38,328.67

B/F:0.00 PAID: 38328.67 C/R:0.00

PrevBal, FEST ADV. Instlm, Intrst
5000.00; 1250.00; 0.00