

Payroll Date : 31/10/2023
 Department : 43 - CI
 SENEVIRATHNA
 V.S.S.
 EMP No : 5487
 EPF No : 5487

ZONAL EDUCATION - KPOALIE
 PAY PERIOD FOR MON : OCTOBER 2023
 Reg No : 714722
 Mrs. KOMARI H.K.M.P
 DEVELOPMENT OF S/LC/Sec: 4/7

EARNINGS
 Basic : 35,940.00
 C.O.L. : 7,800.00
 Special All. : 5,000.00
 Extra All : 2,500.00
 Sub total : 51,240.00

Gross Pay : 51,240.00

DEDUCTIONS
 H. & O.P. : 2,156.40
 Stamp Duty : 25.00
 RUCS : 9,955.00
 Agrahara : 600.00
 Rest Adv. : 1,250.00
 Distress Loan : 4,040.21
 Tot. Ded. : 18,026.61

NET PAY : 33,213.39
 R/F:0.00 PAID: 33213.39 C/R:0.00

ProvBal, Rest Adv.	Instlm, Interest
3750.00!	1250.00! 0.00
ProvBal, Distress Loan	Instlm, Interest
69630.00!	3900.00! 240.21

Basic Salary : 40,990.00
 COL I : 7,600.00
 No Pay Days : 0.00
 No Pay Amount : 0.00
 Total EPF Salary : 48,790.00

INCENTIVE : 1,471.50
 ADALW 2 : 500.00
 Mon.A.2022 : 5,000.00
 Tra All 73 : 5,000.00

Gross Salary : 60,761.50
 Taxable Salary : 60,761.50

EPF Deductions 10% : 4,879.00
 Tax Deduction : 0.00
 NTF Ded : 500.00
 WELFARE : 100.00
 THRIFTS : 4,250.00
 SLEP : 125.00
 P.P.S.U : 125.00
 VINSNSS : 200.00
 Stamp : 25.00
 R.F.N.U : 100.00
 Fest.N.Y : 1,250.00

Total Deduction : 11,554.00

Balance b/f : 0.00
 Net Salary : 49,207.50
 Balance c/f : 0.00

BOC : 18,600.00
 PB : 1,000.00
 BOC : 29,607.50

EPF Contrib. 15% : 7,318.50
 E.F. Contrib. 3% : 1,463.70

NTF Cont : 500.00