

PAYROLL PROCESSING MAY 2022

Cost Centre : Area Electrical Engineer-Mawanelh (Central Province-02)
DESIG : TECHNICAL MATES
EMP. Name : Mr. W.A.S.P. WICKRAMASINGHA
EMP. NO: 40210

CONSOLIDATED SALARY		64,840.00
TEMPORARY ALLOWANCE		1,000.00
OVERTIME VALUE - RATE 1.5	71.00	34,527.30
OVERTIME VALUE - RATE 2.0	1.00	648.40
HOLIDAY PAY (SUNDAY)	1.00	3,740.77
GROSS SALARY		104,756.67
TOTAL FOR PT		68,580.77
TOTAL FOR TAX		104,756.67
WELFARE CENTRAL KANDY		150.00
WELFARE SOCIETY CEB MAWANELLA		200.00
LANKA VIDULI SEVAKA SANGAMAYA		105.00
LANKA VIDULI PODU SEVAKA SANGAMAY		200.00
STAMP DUTY - SALARY		25.00
DISTRESS LOAN	191,174.00	7,966.00
DISTRESS LOAN INTEREST		850.00
EMPLOYEE CONTRIBUTION 10%		6,858.08
TOTAL DEDUCTIONS		16,454.08
NET SALARY		88,302.39
SANASA - KEGALLE		88,302.39
EPF 15% - EMPLOYER CONTRIBUTION		10,287.12
ETF 3% - EMPLOYER CONTRIBUTION		2,657.42

Date: 24/05/2022