

MONTHLY PAY ADVICE

Pay Date : 10/04/2025 Unit: 11 VIR E No:-100003412

O/66905 Major LWTSS Liyanwaduge

Please note that Pay and Allowances as follows for the month of April 2025
have been paid direct to your Account 75115932 Bank Of Ceylon Melsiripura

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	96,507.00	W & O P	7,720.56
Qualification Pay	425.00	Religious Fund	10.00
Uniform Upkeep	525.00	Sports Fund	75.00
Ration Allowance	36,008.36	Ranaviru Housing Fund	100.00
Incentive	500.00	Mess Bills	27,354.48
Rent Allowance	6,600.00	A B F Savings	35,000.00
Hardlying Allowance	620.00	Welfare Deduction	6,908.79
Sp Hardlying Allowance	3,000.00	Stamp Deduction	25.00
Interim Allowance	1,000.00	Suwasahana Fund	700.00
Batman Allowance	637.50	Sandahiru Stupa	10.00
Cost of Living	17,800.00	RHQ D.D.F	400.74
Arr Consolidated Salary	385.93	Multiple Deductions	400.00
		Welfare Donations	41.25
		Cent Deduction	0.10
		Rec W & O P	30.87
Gross Pay		Total Deductions	78,776.79
		NET SALARY	85,232.00

Mess Bill Details

RHQ VIR 27,354.48

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan
O/68800 Major E K R Lasantha - 8 VIR
Balance : 916,591.43 Inst : 205

M K S S DE SILVA
Brigadier
Director-Pay & Records

Welfare Donations

S/107367 L/C UDAYA KUMARA KMS - 6 SLAC - 5,752,400.00

(To be signed and returned to P&R) In Lieu of General 39
Received from the Republic of Sri Lanka the sum of Rupees 164,008.79 being Pay & Allowances for
the month of April 2025
Date:..... Signature:.....

O/66905 Major LWTSS Liyanwaduge - 11 VIR 15068

RHQ VIR - BOYAGANE