

MONTHLY PAY ADVICE

Pay Date : 21/03/2025

Unit: 11 VIR

E No:-100003412

O/66905 Major LWTSS Liyanwaduge

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

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	71,645.00	W & O P	5,731.60
Qualification Pay	425.00	Religious Fund	10.00
Uniform Upkeep	525.00	Sports Fund	75.00
Ration Allowance	32,523.68	Ranaviru Housing Fund	100.00
Incentive	500.00	Mess Bills	41,450.82
Rent Allowance	6,600.00	A B F Savings	30,000.00
Hardlying Allowance	560.00	Welfare Deduction	6,908.79
Sp Hardlying Allowance	3,100.00	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	930.35
Additional Allowance	5,000.00	Multiple Deductions	400.00
Arr Cost Of Living - 2024	5,000.00	Welfare Donations	50.00
		Cent Deduction	0.62
Gross Pay		Total Deductions	86,392.18
		NET SALARY	58,924.00

Mess Bill Details

RHQ VIR37,563.30

6 VIR2,628.25

11 VIR1,259.27

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan

O/68800 Major E K R Lasantha - 8 VIR

Balance : 918,107.35Inst : 206

M K S S DE SILVA

Brigadier

Director-Pay & Records

Welfare Donations

S/107367 L/C UDAYA KUMARA KMS - 6 SLAC - 6,987,600.00

(To be signed and returned to P&R)

Received from the Republic of Sri Lanka the sum of Rupees145,316.18 being Pay & Allowances for

the month of March 2025

Date:.....Signature:.....

O/66905 Major

LWTSS Liyanwaduge - 11 VIR

15068

RHQ VIR - BOYAGANE