

MONTHLY PAY ADVICE

Pay Date 22/10/2024 Unit: 11 VIR E No:-100163179

S/528931 L/CPL MADHUSANKA MASP

Please note that Pay and Allowances for the month of October 2024 which indicates below have been paid direct to your Account 100408057907 National Savings Bank Nikaweratiya

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	34,970.00	W & O P	2,797.60
Uniform Upkeep Allowance	350.00	Religious Fund	10.00
Ration Allowance	29,025.90	Sports Fund	75.00
Incentive Allowance	500.00	Life Insurance	252.00
Rent Allowance	2,400.00	Ranaviru Housing Fund	20.00
Hardlying Allowance	600.00	A B F Savings	10,000.00
Sp Hardlying Allowance	2,480.00	A B F Loan Deduction	15,890.28
Interim Allowance	1,000.00	Stamp Deduction	25.00
Good Conduct Allowance	186.00	Distress Loan Installment	2,600.00
Re-Engagement Allowance	300.00	Distress Loan Int	260.40
Cost of Living Allowance	17,800.00	Welfare Item Deductions	3,043.36
Additional Allowance	5,000.00	Suwasahana Fund	700.00
		Sandahiru Stupa	10.00
		Regimental D.D.F	1,105.19
		Multiple Deductions	155.00
		Welfare Donations	50.00
		Cent Deduction	0.07
		Festival Advance	1,250.00
Gross Pay	94,611.90	Total Deductions	38,243.90
		NET SALARY	56,368.00

Loan Balances	Balance	Inst
Distress Loan	71,800.00	27

Welfare Donations

O/66309 MAJOR WPKM WEERASINGHE USP Lsc - 17 ESR- 506,034.25
S/107260 SGT RANDIKA APS USP - 1 SLAC - 6,599,815.75

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