

MONTHLY PAY ADVICE

Pay Date 20/09/2024 Unit: 11 VIR E No:-100163179

S/528931 L/CPL MADHUSANKA MASP

Please note that Pay and Allowances for the month of September 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	29,993.43	Sports Fund	75.00
Incentive Allowance	500.00	Life Insurance	252.00
Rent Allowance	2,400.00	Ranaviru Housing Fund	20.00
Hardlying Allowance	620.00	A B F Savings	10,000.00
Sp Hardlying Allowance	2,400.00	A B F Loan Deduction	22,474.05
Interim Allowance	1,000.00	Stamp Deduction	25.00
Good Conduct Allowance	180.00	Distress Loan Installment	2,600.00
Re-Engagement Allowance	300.00	Distress Loan Int	269.50
Cost of Living Allowance	17,800.00	Suwasahana Fund	700.00
Additional Allowance	5,000.00	Sandahiru Stupa	10.00
		Regimental D.D.F	828.63
		Multiple Deductions	155.00
		Welfare Donations	50.00
		Cent Deduction	0.97
		Rec Special Adv Guarantor	400.00
		Rec Special Adv Guarantor Int	14.68
		Festival Advance	1,250.00
Gross Pay	95,513.43	Total Deductions	41,932.43
		NET SALARY	53,581.00

Loan Balances                      Balance   Inst  
Distress Loan                      74,400.00   28

Welfare Donations  
O/67670 MAJOR KAG NANDASENA RSP-6 SLR - 2,229,115.75  
S/107260 SGT RANDIKA APS USP   - 1 SLAC   - 4,900,184.25

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