

MONTHLY PAY ADVICE

Pay Date 10/04/2025 Unit: 11 VIR E No:-100163179

S/528931 L/CPL MADHUSANKA MASP

Please note that Pay and Allowances for the month of April 2025 which indicates below have been paid direct to your Account 100408057907 National Savings Bank Nikaweratiya

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	51,497.00	W & O P	4,119.76
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	15,329.45
Interim Allowance	1,000.00	Unit Deductions	45.80
Good Conduct Allowance	180.00	Stamp Deduction	25.00
Re-Engagement Allowance	300.00	Distress Loan Installment	2,600.00
Cost of Living Allowance	17,800.00	Distress Loan Int	205.80
		Suwasahana Fund	700.00
		Sandahiru Stupa	10.00
		Regimental D.D.F	400.74
		Multiple Deductions	155.00
		Meal Deduction	520.51
		Welfare Donations	41.25
		Cent Deduction	0.12
Gross Pay	107,040.43	Total Deductions	34,510.43
		NET SALARY	72,530.00

Loan Balances Balance Inst
Distress Loan 56,200.00 21

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

Festival Advance Payment

<u>Year</u>	<u>Month</u>	<u>Amount</u>
2025	April	10000.00

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