

MONTHLY PAY ADVICE

Pay Date 21/02/2025 Unit: 11 VIR E No:-100163179

S/528931 L/CPL MADHUSANKA MASP

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

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	35,340.00	W & O P	2,827.20
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	2,240.00	A B F Loan Deduction	15,516.39
Interim Allowance	1,000.00	Unit Deductions	74.18
Good Conduct Allowance	168.00	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	224.00
Additional Allowance	5,000.00	Suwasahana Fund	700.00
Ar Cost Of Living-2024Feb	5,000.00	Sandahiru Stupa	10.00
		Regimental D.D.F	940.78
		Multiple Deductions	155.00
		Welfare Donations	49.46
		Cent Deduction	0.42
Gross Pay	100,711.43	Total Deductions	33,479.43
		NET SALARY	67,232.00

Loan Balances Balance Inst
Distress Loan 61,400.00 23

Welfare Donations
S/7S00275 SGT RANJEEWA WGA - 7(V) ESR - 6,932,957.67

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