

MONTHLY PAY ADVICE

Pay Date 22/01/2025 Unit: 11 VIR E No:-100163179

S/528931 L/CPL MADHUSANKA MASP

Please note that Pay and Allowances for the month of January 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	Ex-Serviceman	10.00
Rent Allowance	2,400.00	Life Insurance	252.00
Hardlying Allowance	620.00	Ranaviru Housing Fund	20.00
Sp Hardlying Allowance	2,480.00	A B F Savings	10,000.00
Interim Allowance	1,000.00	A B F Loan Deduction	15,609.86
Good Conduct Allowance	186.00	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	233.10
Additional Allowance	5,000.00	Death Donation Fund	100.00
Arr Cost Of Living - 2024	5,000.00	Suwasahana Fund	700.00
		Sandahiru Stupa	10.00
		Regimental D.D.F	839.74
		Multiple Deductions	155.00
		Welfare Donations	50.00
		Cent Deduction	0.53
Gross Pay	100,969.43	Total Deductions	33,517.43
		NET SALARY	67,452.00

Loan Balances	Balance	Inst
Distress Loan	64,000.00	24

Welfare Donations		
S/469453 WO11 HERATH HMUC RSP - 10 GR	-	1,458,757.67
S/7S00275 SGT RANJEEWA WGA - 7(V) ESR	-	5,567,092.33

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