

MONTHLY PAY ADVICE

Pay Date 21/02/2025 Unit: 23 GW E No:-100123615
S/425695 L/CPL PRIYANTHA JMDN

Please note that Pay and Allowances for the month of February 2025 which indicates below have been paid direct to your Account 100570644358 National Savings Bank Avissawella

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	36,080.00	W & O P	2,886.40
Qualification Pay	425.00	Religious Fund	10.00
Uniform Upkeep Allowance	350.00	Sports Fund	75.00
Ration Allowance	29,993.43	Life Insurance	254.00
Incentive Allowance	500.00	Ranaviru Housing Fund	20.00
Rent Allowance	2,400.00	A B F Savings	2,500.00
Hardlying Allowance	620.00	Stamp Deduction	25.00
Sp Hardlying Allowance	2,240.00	Distress Loan Installment	3,000.00
Interim Allowance	1,000.00	Distress Loan Int	171.50
Good Conduct Allowance	252.00	Suwasahana Fund	700.00
Re-Engagement Allowance	300.00	Sandahiru Stupa	10.00
Cost of Living Allowance	17,800.00	Regimental D.D.F	1,026.84
Additional Allowance	5,000.00	Multiple Deductions	155.00
Arr Incentive Allowance	10,741.93	Welfare Donations	49.46
Arr Reengagement Allowanc	12,890.32	Cent Deduction	0.48
Ar Cost Of Living-2024Feb	5,000.00	Suwasahana Loan Int	5,951.67
		Suwasahana Loan Inst	7,823.33
Gross Pay		Total Deductions	24,658.68
		NET SALARY	100,934.00

Loan Balances	Balance	Inst
Distress Loan	46,000.00	15
Suwasahana Loan	Balance	Inst
Personal Loan - 11%	641,449.22	61
Welfare Donations		
S/7S00275 SGT RANJEEWA WGA - 7(V) ESR - 6,932,957.67		
Special Advance Payment		
Year	Month	Amount
2025	February	4000.00

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