

MONTHLY PAY ADVICE

Pay Date 19/05/2023 Unit: 2 CR

E No:-100059843

S/554047 S/SGT Karunarathna PBM USP

Please note that Pay and Allowances for the month of May 2023 which indicates below have been paid direct to your Account 185200184838634 People's Bank Galigamuwa/Kegalle

| ALLOWANCES | | DEDUCTIONS | |
|--------------------------|-----------|-----------------------|-----------|
| Consolidated Pay | 39,925.00 | W & O P | 2,395.50 |
| Qualification Pay | 425.00 | Religious Fund | 10.00 |
| Uniform Upkeep Allowance | 350.00 | Sports Fund | 75.00 |
| Ration Allowance | 19,350.60 | Life Insurance | 100.00 |
| Incentive Allowance | 500.00 | Ranaviru Housing Fund | 20.00 |
| Rent Allowance | 2,700.00 | A B F Savings | 20,000.00 |
| Hardlying Allowance | 600.00 | Unit Deductions | 1,942.09 |
| Sp Hardlying Allowance | 2,480.00 | Stamp Deduction | 25.00 |
| Instructor Allowance | 510.00 | Suwasahana Fund | 700.00 |
| Commando Allowance | 5,000.00 | Sandahiru Stupa | 10.00 |
| Parachute Allowance | 255.00 | Regimental D.D.F | 521.97 |
| Interim Allowance | 1,000.00 | Multiple Deductions | 205.00 |
| Good Conduct Allowance | 465.00 | Meal Deduction | 2,849.80 |
| Re-Engagement Allowance | 300.00 | Welfare Donations | 10.69 |
| Cost of Living Allowance | 7,800.00 | Cent Deduction | 0.87 |
| Additional Allowance | 5,000.00 | Special Advance Int | 14.68 |
| | | Special Advance | 400.00 |
| | | Festival Advance | 1,250.00 |
| Gross Pay | 86,660.60 | Total Deductions | 30,530.60 |
| | | NET SALARY | 56,130.00 |

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan
S/554254 S/SGT Krishantha Kumara WMDA - 2 CR
Balance: 178,933.01 Inst: 26

Welfare Donations

S/151275 CPL Perera ELAR - 7SLA - 700,000.00
S/426478 CPL Weerasinghe MGUG - 4GW - 974,569.62

A M K G P S K ABEYSINGHE
Brigadier
Director - Pay & Records

MONTHLY PAY ADVICE

Pay Date 10/04/2023 Unit: 2 CR

E No: -100059843

S/554047 S/SGT Karunaratna PBM USP

Please note that Pay and Allowances for the month of April 2023 which indicates below have been paid direct to your Account 185200184838634 People's Bank Galigamuwa/Kegalle

| ALLOWANCES | | DEDUCTIONS | |
|--------------------------|-----------|-----------------------|-----------|
| Consolidated Pay | 39,925.00 | W & O P | 2,395.50 |
| Qualification Pay | 425.00 | Religious Fund | 10.00 |
| Uniform Upkeep Allowance | 350.00 | Sports Fund | 75.00 |
| Ration Allowance | 19,995.62 | Life Insurance | 100.00 |
| Incentive Allowance | 500.00 | Ranaviru Housing Fund | 20.00 |
| Rent Allowance | 2,700.00 | A B F Savings | 15,000.00 |
| Hardlying Allowance | 620.00 | Unit Deductions | 1,000.00 |
| Sp Hardlying Allowance | 2,400.00 | Stamp Deduction | 25.00 |
| Instructor Allowance | 510.00 | Suwasahana Fund | 700.00 |
| Commando Allowance | 5,000.00 | Sandahiru Stupa | 10.00 |
| Parachute Allowance | 255.00 | Regimental D.D.F | 769.49 |
| Interim Allowance | 1,000.00 | Multiple Deductions | 205.00 |
| Good Conduct Allowance | 450.00 | Meal Deduction | 517.53 |
| Re-Engagement Allowance | 300.00 | Cent Deduction | 0.42 |
| Cost of Living Allowance | 7,800.00 | Special Advance Int | 14.68 |
| Additional Allowance | 5,000.00 | Special Advance | 400.00 |
| Gross Pay | 87,230.62 | Total Deductions | 21,242.62 |
| | | NET SALARY | 65,988.00 |

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan
S/554254 S/SGT Krishantha Kumara WMDA - 2 CR
Balance: 185,144.97 Inst: 27

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Brigadier
Director - Pay & Records

Festival Advance Payment

| Year | Month | Amount |
|------|-------|----------|
| 2023 | April | 10000.00 |

MONTHLY PAY ADVICE

Pay Date 21/12/2022 Unit: 2 CR

E No:-100059843

S/554047 S/SGT Karunarathna PBM USP

Please note that Pay and Allowances for the month of December 2022 which indicates below have been paid direct to your Account 185200184838634 People's Bank Galigamuwa/Kegalle

| ALLOWANCES | | DEDUCTIONS | |
|--------------------------|------------------|-------------------------|------------------|
| Consolidated Pay | 39,265.00 | W & O P | 2,355.90 |
| Qualification Pay | 425.00 | Religious Fund | 10.00 |
| Uniform Upkeep Allowance | 350.00 | Sports Fund | 75.00 |
| Ration Allowance | 6,450.20 | Life Insurance | 100.00 |
| Incentive Allowance | 500.00 | Ranaviru Housing Fund | 20.00 |
| Rent Allowance | 2,700.00 | A B F Savings | 12,000.00 |
| Hardlying Allowance | 600.00 | Unit Deductions | 1,000.00 |
| Sp Hardlying Allowance | 2,480.00 | Stamp Deduction | 25.00 |
| Instructor Allowance | 510.00 | Suwasahana Fund | 700.00 |
| Commando Allowance | 5,000.00 | Sandahiru Stupa | 10.00 |
| Parachute Allowance | 255.00 | Regimental D.O.F | 585.43 |
| Interim Allowance | 1,000.00 | Multiple Deductions | 205.00 |
| Good Conduct Allowance | 465.00 | Welfare Donations | 41.02 |
| Re-Engagement Allowance | 300.00 | Cent Deduction | 0.17 |
| Cost of Living Allowance | 7,800.00 | Special Advance Int | 14.68 |
| Additional Allowance | 5,000.00 | Special Advance | 400.00 |
| | | Festival Advance | 1,250.00 |
| Gross Pay | 73,100.20 | Total Deductions | 18,792.20 |
| | | NET SALARY | 54,308.00 |

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan
S/554254 S/SGT Krishantha Kusara WMDA - 2 CR
Balance: 209,533.82 Inst: 31

Welfare Donations

S/431566 L/CPL Lal Kumara DAGC - 17 GW - 5,900,000.00
S/702997 L/CPL Rupasingha BANDK - 1 SLAGSC - 1,000,000.00

A M K G P S K ABEYSINGHE
Brigadier
Director - Pay & Records