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NA. HO. FOR RES.DESEA.- (NHRD)
PAY REPORT FOR MON :      MAY 2023
Emp No. : 2550
Mrs. WIMALASENA K.Y.S.
HEALTH MANAGEMEN Site/Sec: 2/ 23
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E A R N I N G S
BASIC : 29,840.00
COST OF LIVING : 7,800.00
P.H. : 5,967.96
OVER TIME : 1,864.95
RISK,AD/A,C/A : 5,000.00
LAN ALL-INTE AL : 2,500.00
SUB TOTAL : 52,972.91
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Gross pay : 52,972.91
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D E D U C T I O N S
W.& O.P. : 1,790.40
SL INSU CORPN(A : 600.00
Stamp : 25.00
HE. DEPT CO. LOAN : 1,200.00
WELFARE : 100.00
OTHER DEDUCT-2 : 100.00
FESTIVAL ADV. : 1,250.00
SPECIAL ADV : 414.68
TOTAL DEDUCT : 5,480.08
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N E T P A Y : 47,492.83
B/F:0.00 PAID: 47492.83 C/R:0.00
*-----*
PrevBal, FESTIVAL ADV. Instlm, Intrst
10000.00; 1250.00; 0.00
PrevBal, SPECIAL ADV Instlm, Intrst
3200.00; 400.00; 14.68
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## MONTHLY PAY ADVICE

Pay Date 21/09/2023 Unit: 17(V) SLSR

E No:-100198733

S/E100903 L/CPL Kumara SNRP

Please note that Pay and Allowances for the month of September 2023 which indicates below have been paid direct to your Account 134200150022087 People's Bank Nuwara Eliya

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	33,120.00	W & O P	1,987.20
Uniform Upkeep Allowance	350.00	Religious Fund	10.00
Ration Allowance	29,993.43	Sports Fund	75.00
Rent Allowance	2,400.00	Ranaviru Housing Fund	20.00
Hardlying Allowance	620.00	A B F Savings	5,000.00
Sp Hardlying Allowance	2,400.00	Stamp Deduction	25.00
Interim Allowance	1,000.00	Suwasahana Fund	700.00
Cost of Living Allowance	7,800.00	Sandahiru Stupa	10.00
Additional Allowance	5,000.00	Regimental D.D.F	500.00
		Multiple Deductions	155.00
		Welfare Donations	50.00
		Cent Deduction	0.23
		Festival Advance	1,250.00
Gross Pay	82,683.43	Total Deductions	9,782.43
		NET SALARY	72,901.00

Welfare Donations

CAPT(QM) A GAMINI (O/69819) - 7 SLE - 1,699,350.00  
S/160443 CPL Jayalath JMNS Rsp - 14 SLA - 5,850,000.00

N A S C PERERA  
Colonel  
Offg Director - Pay & Records