

R.D.H.S. OFFICE MEMORIAL
 PAY REPORT FOR MON : OCTOBER 2023

Emp No. : 20858

MR. PATEHWALA C.T.A.

NURSING OFFICER SITS/Sec: 2/ 2

E A R N I N G S

Basic	:	38,055.00
AVANCE	:	1,802.00
MONTHLY ALLOW.	:	5,000.00
INT ALLOWANCE	:	2,500.00
C.O.P.	:	7,200.00
RISK ALLOW	:	700.00
SPECIAL ALLOW	:	2,000.00
GRD TOTAL	:	59,247.00

OT	:	10,200.00
TH/OTV PAY	:	9,572.75

GROSS PAY : 79,620.75

D E D U C T I O N S

M.S.O.P.	:	2,726.85
H & OD AVANCE	:	132.44
HDMR	:	13,267.00
C.O.P.A./CSTU	:	100.00
STAMP	:	25.00
ACRAHARA	:	600.00
NURSES UNION	:	200.00
BOC BANK 02	:	26,000.00

Tot. Ded. : 43,151.29

N E T P A Y : 36,469.46
 B/P:0.00 PAID: 36469.46 C/B:0.00

MONTHLY PAY ADVICE

E No: -100169734

Pay Date 21/11/2023 Unit: 1 SLAMC
 /653501 CPL Kaluarachchi KNN

Please note that Pay and Allowances for the month of November 2023 which indicates below have been paid direct to your Account 88278356 Bank Of Ceylon
 otliyakumbura

ALLOWANCES		DEDUCTIONS
Consolidated Pay	33,860.00	W & O P 2,031.60
Qualification Pay	425.00	Religious Fund 10.00
Uniform Upkeep Allowance	350.00	Sports Fund 75.00
Accommodation Allowance	29,993.43	Ranaviru Housing Fund 20.00
Incentive Allowance	250.00	A B F Savings 2,000.00
Gratuity Allowance	4,100.00	Stamp Deduction 25.00
Hardlying Allowance	620.00	Distress Loan Installment 2,900.00
Post Hardlying Allowance	2,400.00	Distress Loan Int 347.20
Winter Allowance	1,000.00	Suwasahana Fund 700.00
Good Conduct Allowance	180.00	Sandahiru Stupa 10.00
Cost of Living Allowance	7,800.00	Regimental D.D.F 650.00
Additional Allowance	5,000.00	Multiple Deductions 155.00
		Meal Deduction 1,425.47
		Welfare Donations 50.00
		Cent Deduction 0.16
		Festival Advance 1,250.00
Gross Pay	85,978.43	Total Deductions 11,649.43
		NET SALARY 74,329.00

Loan Balances Balance Inst
 Distress Loan 96,300.00 33

Welfare Donations S/2/3114 CPL DISANAYAKA DMPK - 6 SLE - 5,025,500.15
 S/523646 PTE RATHNAYAKA NIP - 22 VIR - 2,460,049.85

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