

Pay Date : 10/04/2024 Unit : 1 SLAC E No:-100002000

Please note that Pay and Allowances as follows for the month of April 2024 have been paid direct to your Account 6611627 Bank Of Ceylon City Office

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	87,045.00	W & O P	6,963.60
Qualification Pay	637.50	Religious Fund	10.00
Uniform Upkeep	525.00	Sports Fund	75.00
Ration Allowance	36,008.36	Ranaviru Housing Fund	100.00
Incentive	850.00	Mess Bills	40,998.56
Rent Allowance	3,700.00	A B F Savings	10,000.00
Hardlying Allowance	620.00	Welfare Deduction	6,908.79
Sp Hardlying Allowance	3,000.00	Stamp Deduction	25.00
Interim Allowance	1,000.00	Suwasahana Fund	700.00
Batman Allowance	637.50	Sandahiru Stupa	10.00
Cost of Living	17,800.00	RHQ D.D.F	686.19
Communication Allowance	1,875.00	Multiple Deductions	400.00
Executive Allowance	5,000.00	Advance Personal Income Tax	1,040.00
Additional Allowance	5,000.00	Cent Deduction	0.22
Gross Pay	<u>163,698.36</u>	Total Deductions	<u>67,917.36</u>
		NET SALARY	<u>95,781.00</u>

Mess Bill Details

RHQ SLAC	40,998.56
----------	-----------

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan
0/66945 Major NPM LAKSHAN - 3 SLAC
Balance : 151,109.01 Inst : 17

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

(To be signed and returned to P&R) In Lieu of General 39
 Received from the Republic of Sri Lanka the sum of Rupees 163 , 698 . 36 being Pay & Allowances for
 the month of April 2024
 Date:..... Signature:.....

O/64918	Lt Col	R K K Paragahathanthree psc - 1 SLAC	15138
---------	--------	--------------------------------------	-------

1SLAC HQ SQN - ROCK HOUSE MUTUWAL