Dte of Pay & Records, Army HQ

In Lieu of A.F.P. 24

MONTHLY PAY ADVICE

Pay Date: 22/07/2024 Unit: 1 SLAC

E No:-100002000

0/64918 Lt Col R K K Paragahathanthree psc

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

ALLOWANCES		DEDUCTIONS	
Consolidated Pay Qualification Pay Uniform Upkeep Ration Allowance Incentive Rent Allowance Hardlying Allowance Sp Hardlying Allowance Interim Allowance Batman Allowance Cost of Living Communication Allowance Executive Allowance Additional Allowance	525.00 34,846.80 850.00 3,700.00 600.00 3,100.00 1,000.00 637.50 17,800.00 1,875.00 5,000.00	Religious Fund Sports Fund Ranaviru Housing Fund Mess Bills A B F Savings Welfare Deduction Stamp Deduction Suwasahana Fund Sandahiru Stupa	6,963.60 10.00 75.00 100.00 45,216.10 15,000.00 6,908.79 25.00 700.00 10.00 910.98 400.00 48.13 1,040.00 0.20
Gross Pay	162,616.80	Total Deductions	77,407.80
		NET SALARY	85,209.00

Mess Bill Details

**RHQ SLAC** 

45,216.10

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan O/66945 Major NPM LAKSHAN - 3 SLAC Inst:14

Balance: 125,818.19

J A C PADMAKUMARA

Colonel

Director-Pay & Records (Overlooking)

Welfare Donations

O/68345 MAJOR RSM RAJAPAKSHA usp -4 SLCMP - 1,494,300.00 S/2E03405 CPL CHAMINDA G - 3(V)SLSR - 5,400,000.00

(To be signed and returned to P&R)

In Lieu of General 39

Received from the Republic of Sri Lanka the sum of Rupees

162,616.80 being Pay & Allowances for

the month of July 2024

Signature:....

O/64918 Lt Col

Date:....

R K K Paragahathanthree psc - 1 SLAC

15138

1SLAC HQ SQN - ROCK HOUSE MUTUWAL