Dte of Pay & Records, Army HQ

17/05/2024

Pay Date :

In Lieu of A.F.P. 24

MONTHLY PAY ADVICE 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 ofMay2024have been paid direct to your Account6611627BankOfCeylonCityOffice

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	87,045.00	W&OP	6,963.60
Qualification Pay		Religious Fund	10.00
Uniform Upkeep	525.00	Sports Fund	75.00
Ration Allowance	34,846.80	Ranaviru Housing Fund	100.00
Incentive	850.00	Mess Bills	70,801.43
Rent Allowance	3,700.00	A B F Savings	10,000.00
Hardlying Allowance	600.00	Welfare Deduction	6,908.79
Sp Hardlying Allowance	3,100.00	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		989.57
Communication Allowance		Multiple Deductions	400.00
Executive Allowance		Welfare Donations	50.00
Additional Allowance	5,000.00	Advance Personal Income Ta	ax 1,040.00
		Cent Deduction	0.41
Gross Pay	162,616.80	Total Deductions	98,073.80
		NET SALARY	64,543.00

## Mess Bill Details

RHQ SLAC

70,801.43

## Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan O/66945 Major NPM LAKSHAN - 3 SLAC Balance : 142,741.65 Inst :16 N A S C PERERA Colonel Offg Director-Pay & Records

## Welfare Donations

O/70728 CAPT. PDGI PALLIYAGURUGE - RHQ SLAMC - 1,600,132.94 S/F101762 L/C MADUSHANKA MAC - 2(V)GW - 5,619,017.06

(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 May	2024		0
Date:	Signature:		

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

1SLAC HQ SQN - ROCK HOUSE MUTUWAL