

E No:-100002000

Please note that Pay and Allowances as follows for the month of November 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
Distrurbance Allowance	1,240.00	Ranaviru Housing Fund	100.00
Incentive	850.00	Mess Bills	36,154.75
Rent Allowance	3,700.00	A B F Savings	15,000.00
Special Allowance	5,000.00	Welfare Deduction	6,908.79
Sp Hardlying Allowance	3,000.00	Stamp Deduction	25.00
Welfare Allowance	500.00	Suwasahana Fund	700.00
Interim Allowance	1,000.00	Sandahiru Stupa	10.00
Batman Allowance	637.50	RHQ D.D.F	1,051.50
Cost of Living	17,800.00	Multiple Deductions	400.00
Communication Allowance	1,875.00	Welfare Donations	50.00
Executive Allowance	5,000.00	Advance Personal Income Tax	1,040.00
Additional Allowance	5,000.00	Cent Deduction	0.36
Gross Pay	<u>133,810.00</u>	Total Deductions	<u>68,489.00</u>
		NET SALARY	<u>65,321.00</u>

Mess Bill Details

RHQ SLAC	36,154.75
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Ration Value

SF HQ(W)	36,008.36
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Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan
0/66945 Major NPM LAKSHAN - 3 SLAC
Balance : 91,203.03 Inst : 10

M K S S DE SILVA
Brigadier
Director-Pay & Records

Welfare Donations

O/66309	MAJOR	WPKM	WEERASINGHE	USP	Lsc	-17ESR	-	1,463,745.75	
O/65315	LT.COL	GADNP	SAMARANAYAKE	RSP	USP-8SLA-			2,520,000.00	
S/243428	SGT	WANASINGE	IGSB	-	10SLE			2,291,454.98	
S/419387	SGT	SISIRA	KUMARA	DM	-RWP	RSP	-9GW	-	803,199.27

(To be signed and returned to P&R) In Lieu of General 39
Received from the Republic of Sri Lanka the sum of Rupees 133,810.00 being Pay & Allowances for
the month of November 2024
Date:..... Signature:.....

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

15996

MONTHLY PAY ADVICE

SFHQ (WANNI)