## Dte of Pay & Records, Army HQ

20/09/2024

Pay Date :

MONTHLY PAY ADVICE

# E No:-100002000

In Lieu of A.F.P. 24

0/64918 Lt Col R K K Paragahathanthree psc

Please note that Pay and Allowances as follows for the month of<br/>have been paid direct to your AccountSeptember 20246611627Bank Of<br/>Ceylon City Office

Unit: 1 SLAC

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	87,045.00	W & O P	6,963.60
Qualification Pay		Religious Fund	10.00
Uniform Upkeep		Sports Fund	75.00
Ration Allowance	36,008.36	Ranaviru Housing Fund	100.00
Incentive		Mess Bills	56,931.78
Rent Allowance		A B F Savings	15,000.00
Hardlying Allowance	620.00	Welfare Deduction	6,908.79
Sp Hardlying Allowance		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		1,865.03
Communication Allowance		Multiple Deductions	400.00
Executive Allowance	5,000.00	Welfare Donations	50.00
Additional Allowance	5,000.00	Advance Personal Income Ta:	x 1,040.00
		Cent Deduction	0.16
Gross Pay	163,698.36	Total Deductions	90,079.36
		NET SALARY	73,619.00

## Mess Bill Details

RHQ SLAC

56,931.78

#### Suwasahana Loan Surety

As Surety of	Suwasahana Pers	sonal Loan
0/66945 Majo	r NPM LAKSHAN -	3 SLAC
Balance : 1	08,639.93	Inst :12

#### <u>Welfare Donati</u>ons

O/67670 MAJOR KAG NANDASENA RSP-6 SLSR - 2,229,115.75 S/107260 SGT RANDIKA APS USP - 1 SLAC - 4,900,184.25

(To be signed and returned to P&R)	In Lieu of General 39
Received from the Republic of Sri Lanka the su	m of Rupees 163,698.36 being Pay & Allowances for
the month of September 2024	
Date: Signature:	

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

1SLAC HQ SQN - ROCK HOUSE MUTUWAL

M K S S DE SILVA

Director-Pay & Records

Brigadier