

## MONTHLY PAY ADVICE

E No:-100002000

O/64918 Lt Col R K K Paragahathanthree psc

Please note that Pay and Allowances as follows for the month of February 2025  
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	32,217.74
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	2,800.00	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	1,108.52
Cost of Living	17,800.00	Multiple Deductions	400.00
Communication Allowance	1,875.00	Welfare Donations	49.46
Executive Allowance	5,000.00	Advance Personal Income Tax	1,127.00
Additional Allowance	5,000.00	Cent Deduction	0.58
Arr Consolidated Salary	1,455.36	Rec W & O P	108.67
Arr Cost Of Living - 2024	5,000.00		
Gross Pay	140,065.36	Total Deductions	64,804.36
		NET SALARY	75,261.00

### Mess Bill Details

RHQ SLAC	32,217.74
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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  
O/66945 Major NPM LAKSHAN - 3 SLAC  
Balance : 64,554.19                      Inst : 7

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

## Welfare Donations

S/7S00275 SGT RANJEEWA WGA - 7(V) ESR - 6,932,957.67

(To be signed and returned to P&R ) In Lieu of General 39  
 Received from the Republic of Sri Lanka the sum of Rupees 140,065.36 being Pay & Allowances for  
 the month of February 2025  
 Date:..... Signature:.....

O/64918	Lt Col	R K K Paragahathanthree psc - 1 SLAC	15996
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SFHQ (WANNI)