

MONTHLY PAY ADVICE

Pay Date : 22/10/2024Unit : 20 SLLIE No:-100005709

O/68525 Major MHH Jayasiri

Please note that Pay and Allowances as follows for the month of October 2024
have been paid direct to your Account 100270615978 National Savings Bank Homagama

ALLOWANCES		DEDUCTIONS	
Consolidated Pay	71,645.00	W & O P	5,731.60
Qualification Pay	637.50	Religious Fund	10.00
Uniform Upkeep	525.00	Sports Fund	75.00
Ration Allowance	34,846.80	Ranaviru Housing Fund	100.00
Incentive	500.00	Mess Bills	11,623.16
Rent Allowance	3,700.00	A B F Savings	10,000.00
Hardlying Allowance	600.00	Stamp Deduction	25.00
Sp Hardlying Allowance	3,100.00	Suwasahana Fund	700.00
Interim Allowance	1,000.00	Sandahiru Stupa	10.00
Batman Allowance	637.50	RHQ D.D.F	977.04
Cost of Living	17,800.00	Multiple Deductions	400.00
Additional Allowance	5,000.00	Welfare Donations	50.00
		Cent Deduction	0.26
		Suwasahana Loan Inst	9,059.92
		Suwasahana Loan Int	2,796.29
		New Property Loan	18,492.53
Gross Pay		Total Deductions	60,050.80
		NET SALARY	79,941.00

Mess Bill Details

RHQ SLLI2,225.00

SFHQ(WEST)9,398.16

Suwasahana LoanBalanceInst

Personal Loan - 9%363,779.2635

Suwasahana Loan Surety

As Surety of Suwasahana Personal Loan

O/68560 Major J H P N Jayasinghe - 15 SLLI

Balance : 319,310.61Inst : 46

M K S S DE SILVA

Brigadier

Director-Pay & Records

Welfare Donations

O/66309 MAJOR WPKM WEERASINGHE USP Lsc -17 ESR - 506,034.25

S/107260 SGT RANDIKA APS USP - 1 SLAC - 6,599,815.75

(To be signed and returned to P&R)In Lieu of General 39

Received from the Republic of Sri Lanka the sum of Rupees139,991.80being Pay & Allowances for

the month of October 2024

Date:.....Signature:.....

O/68525 MajorMHH Jayasiri - 20 SLLI15215

SFHQ (WEST) - PANAGODA