

Part A

Pay Cage

33/756/19

IAFF No. 1108-A

| Rank                         | Basic Pay | Gs./G.C. P. Pay | Trade Pay per day | E. D. Pay | Batta | Expat. Alice. | W.S.L. | S. P. P. |          | Date Due | Revision Analysis Sheet    |
|------------------------------|-----------|-----------------|-------------------|-----------|-------|---------------|--------|----------|----------|----------|----------------------------|
| 18                           |           | 3-8             | 1-8               |           |       |               |        |          |          | 19/46    |                            |
| 18                           |           | 3-8             | 1-8               |           |       |               |        |          | Released | 20 3/4   | Army or Regtl. No. 8567279 |
| nil Discharged               |           |                 |                   |           |       |               |        |          |          | 15 5/8   | Name Piyera Singh          |
| W.T. P. Pay @ 1/- for 8 5/45 |           |                 |                   |           |       |               |        |          |          |          | Unit or Corps:             |
| + @ R. 3/8 for 8 1/45        |           |                 |                   |           |       |               |        |          |          |          | Period of Account Revised  |
|                              |           |                 |                   |           |       |               |        |          |          |          | From To                    |

Part B

Statement of Amounts Admissible and Amounts Recoverable

| CREDITS             |         |                  |               |          |          | DEBITS  |                                                   |    |               |               |      |          |         |
|---------------------|---------|------------------|---------------|----------|----------|---------|---------------------------------------------------|----|---------------|---------------|------|----------|---------|
| PERIOD              |         | Type of Pay      | No. of Months | Rate     | Amount   |         | PERIOD                                            |    | Type of Debit | No. of Months | Rate | Amount   |         |
| From                | To      |                  |               |          |          |         | From                                              | To |               |               |      |          |         |
| 19/46               | 19 3/47 | BASIC Pay        | 6/19          | 18/-     | 129      | - 6     | Total Cash Payments as shown at Part C on Reverse |    |               |               |      |          | 429 - 0 |
| 8 5/45              | 7 11/45 | G.S./G.C. P. Pay | 6             | 1/-      | 6        | - 0     |                                                   |    |               |               |      |          |         |
| 8 11/45             | 19 3/47 | G.S./G.C. P. Pay | 15/12         | 3/8      | 53       | - 14    |                                                   |    |               |               |      |          |         |
| 19/46               | 19 3/47 | Trade Pay        | 200           | 1/8      | 300      | - 0     |                                                   |    |               |               |      |          |         |
|                     |         | E.D. Pay         | Rm            |          | 50       | - 0     |                                                   |    |               |               |      |          |         |
|                     |         | Batta Alice.     |               |          |          |         |                                                   |    |               |               |      |          |         |
|                     |         | Deferred Pay     |               |          | 90       | - 10    |                                                   |    |               |               |      |          |         |
|                     |         | was gradually    |               |          | 36/12    | 32 - 10 |                                                   |    |               |               |      |          |         |
|                     |         | 5 days 3/8       |               |          | 10       | - 0     |                                                   |    |               |               |      |          |         |
|                     |         | W.S.L.           |               |          |          |         |                                                   |    |               |               |      |          |         |
| 20 3/47             | 14 5/47 | R.L. Pay         |               | 124 - 25 | 174 - 10 |         |                                                   |    |               |               |      |          |         |
| 25 3/47             | 14 5/47 | R.L.R.A          |               | 50 - 8   |          |         |                                                   |    |               |               |      |          |         |
| Recurring Credits:— |         |                  |               |          |          |         |                                                   |    |               |               |      |          |         |
| H. C. & W.          |         |                  |               |          |          |         |                                                   |    |               |               |      |          |         |
| Misc. Credits:—     |         |                  |               |          |          |         |                                                   |    |               |               |      |          |         |
|                     |         |                  |               |          | 841      | - 5     |                                                   |    |               |               |      |          |         |
| Total Credits       |         |                  |               |          | 837      | - 5     | Total Debits                                      |    |               |               |      | 431 - 11 |         |
| Debit Balance       |         |                  |               |          |          |         | Credit Balance                                    |    |               |               |      | 405 - 10 |         |
| TOTAL               |         |                  |               |          | 837      | - 5     | TOTAL                                             |    |               |               |      | 837 - 5  |         |
|                     |         |                  |               |          | 841      | - 5     |                                                   |    |               |               |      |          |         |

|                |  |  |  |  |          |
|----------------|--|--|--|--|----------|
| Total Debits   |  |  |  |  | 431 - 11 |
| Credit Balance |  |  |  |  | 405 - 10 |
| TOTAL          |  |  |  |  | 837 - 5  |
|                |  |  |  |  | 841 - 5  |

## Part C

## Cash Payments

| Month                 | Year             | Year | Year | Year | Year | Year |
|-----------------------|------------------|------|------|------|------|------|
|                       | Brought Forward: |      |      |      |      |      |
| January               |                  |      |      |      |      |      |
| February              |                  | 60   |      |      |      |      |
| March                 |                  | 75   |      |      |      |      |
| April                 |                  |      |      |      |      |      |
| May                   |                  |      |      |      |      |      |
| June                  |                  |      |      |      |      |      |
| July                  |                  |      |      |      |      |      |
| August                |                  |      |      |      |      |      |
| September             |                  |      |      |      |      |      |
| October               | 63               |      |      |      |      |      |
| November              | 91               |      |      |      |      |      |
| December              | 64               |      |      |      |      |      |
|                       | 26               |      |      |      |      |      |
|                       | 294              | 135  |      |      |      |      |
| Total Carried Forward | 427              |      |      |      |      |      |

Note: Insert a cross against blank spaces remaining after extraction of Cash Payments from IRLA. The crosses will denote missing Cash Payments, enter these against Balance on IRLA except where AB64 M confirms no payment made.

## Part D

## Reconciliation Statement

## CREDITS

Credit Balance shown on IRLA

Debit Balance shown at Part B.

## DIFFERENCE CREDITED IN IRLA

TOTAL

## DEBITS

Credit Balance shown at Part B

Debit Balance shown on IRLA

## DIFFERENCE DEBITED IN IRLA

TOTAL

† Correct Balance AFTER Adjustment made of IRLA

## Part E

## Observations

## Part F Completion of Revision

Signature

Clerk

Supt.

P.A.O.

Observations

Issue of Analysis Sheet

Issue Date

Call up Date

Cleared Date

To Ledger Sub-Sect

To Release Sect