



**2005 SRI LANKA AIR FORCE**  
**ANNUAL PERFORMANCE REPORT**

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## 1. INTRODUCTION

During the year under review the Sri Lanka Air Force continued to maintain its operational status in the defence of SLAF and was heavily involved in troops transportation, Providing logistic support, casualty evacuation, surveillance, etc. to the security forces position in the North and East, although the close air support aspect was limited due to the ceasefire agreement with the LTTE. Main emphasis was made to improve the standards by way of continuous training, practices and rehearsals on both flying and ground disciplines. The dedicated efforts of the airmen achieved a total of 16,505.01 flying hours of which 8,848.15 hours were operational; 181.50 hours were commercial and 5,480.01 hours on training.

Further, the ground troops were fully deployed in providing all-round defence for the all the parts of the country in order to strengthen the security of the country.

The Performance Report provides an overview of the allocation of public finance for the year 2005 and how the Sri Lanka Air Force has utilized those public finance to accomplish the objectives set in the year 2005. The details are provided throughout the report in the following manner.

### a. Section One: Annual Performance Report

(1) The Annual Performance Report is set out on the same basis as the annual Budget, it reports performance against the targets set out at the beginning of the year 2005. Each section contains a short performance summary and assessment at the front, supplemented by an essay providing additional background on some relevant aspect of Defence related activities during the year.

(2) The annual Budget is designed deliberately to evolve over time to reflect emerging top level priorities and changes in the way the Department is organized. Consequently, although the overall structure remains consistent, there is inevitably a certain amount of change from one annual Budget to the next in the top level supporting objectives and the way they are bridged and presented.

(3) At the highest level the Sri Lanka Air Force's objectives are set out at the beginning of the year 2005. Therefore the Annual Performance Report starts with a summary of performance as of 31<sup>st</sup> December 2005 against the targets set in the beginning of the year 2005. The Spending Review is provided throughout the report.

### b. Section Two: Departmental Appropriation Accounts 2005

(1) The Department is required to prepare Appropriation accounts for each financial year detailing the resources acquired, held, or disposed of during the year and the way in which it has used them. The Appropriation Account is prepared on a cash basis in accordance with Financial Regulation and Treasury guidelines.

(2) They must give a true and fair view of the state of affairs of the Department, the net resource Outturn, resources applied to objectives, recognized gains and losses, and cash flows for the financial year. The Accounts are audited by the Auditor General and supported to ensure that they are true and fair and that they have been properly prepared. The Departmental Appropriation Accounts for 2005 together with the Auditor General's certification are attached.

## 2. VISION, MISSION

### a. Vision

"To be a well accomplished, resolute and an ingenious air power capable of fulfilling the aspirations of the nation and preserving the sovereignty and territorial integrity of the Island"

### b. Mission

"To achieve professional excellence in rapid mobility and precision engagement by developing core capabilities based on technological superiority, to ensure readiness and operational success in exploiting the competent human resources and equipment of the Sri Lanka Air Force"

## 3. BOARD OF MANAGEMENT AND OTHER KEY APPOINTMENT

### a. Board of Management

The Air Force is governed by a Board of Management. The Members of the Board of Management are as follows.

#### **Commander of the Air Force**

Air Marshal GD Perera VSV, USP, ndc, psc

#### **Chief of Staff**

Air Vice Marshal JLC Salgado RWP, FAWC, ndc, qfi

#### **Deputy Chief of Staff Operations**

Air Vice Marshal WDRMJ Goonetilleke RWP, & Bar, USP, ndc, psc

#### **Director Planning**

Air Vice Marshal CA Gunaratna psc, MAIAA, AMRAeS

**Director Aeronautical Engineering**

Air Vice Marshal ODNL Perera RWP,USP,psc, ptmc.

**Director General Engineering**

Air Commodore EGJP De Silva USP,MSc(Def & Strat Stu),psc

**Director Electronics and Telecommunications Engineering**

Air Commodore TATFW Gunawardena psc

**Director Logistics**

Air Vice Marshal LH Peiris USP,psc

**Director Administration**

Air Vice Marshal R Arunthavanathan RWP,RSP,USP,MSc(Def Studies),psc

**Director Civil Engineering**

Air Commodore K Samaratunga USP,psc, FIED (Sri Lanka) I Eng

**Director Training**

Air Commodore PB Premachandra RWP,RSP,USP,ndc,psc,qfi

**Director Health Services**

Air Vice Marshal NH Gunaratne USP, MBBS (Sri Lanka), DFM (Sri Lanka),  
D.Av.Med. (RCP London)

**Director Welfare**

Air Commodore RMPH Dassanayake USP,B.V.Sc,MSc(Agri) (up to 08.09.2005)

Air Commodore AMB Amunugama BDS(Sri Lanka),FICCDE(w.e.f..09.09.2005)

**Director Finance**

Mr. WDR Weerasundara B.Com (Spl), HNDC, HNDA, MSc. (Mgt) PGDM  
(ICA), Attorney- at- Law, LICASL

**Civil Administrative Officer**

Mr. KA Perera SLAS (up to 09.09.2005)

Mr. DP Wickramasingh BSc (spl) (w.e.f.01.12.2005)

**COMMAND APPOINTMENTS****Command Dental Officer**

Air Commodore AMB Amunugama BDS(Sri Lanka),FICCDE(up to 09.09.2005)

Group Captain JR Perera BDS (Sri Lanka),FICCDE(w.e.f.20.09.2005)

**Command Sport Officer**

Air Commodore BAN Mendis USP,MSc (Def.Stu), psc

**Chief Provost Marshal**

Group Captain S Rambukwella USP,isc,AMIPM

**Command Instrument Rating Examiner**

Group Captain SR Gunarathna WWV,RWP,RSP,psc,qhi

**Command Information Technology Officer**

Wing Commander TGJ Amarasena BSc(Gen)

**Command Agro Officer**

Air Commodore RMPH Dassanayake USP,B.V.Sc,MSc(Agri)

**Command Flight Safety Officer**

Air Commodore EGJP De Silva USP,MSc,(Def & Strat Stu),psc

**Command Quality Assurance Officer**

Air Commodore EGJP De Silva USP,MSc,(Def & Strat Stu),psc (up to 02.10.2005)

Group Captain EPB Liyanage psc (w.e.f. 03.10.2005)

**Command Air Traffic Control Officer**

Wing Commander MWTI De Silva

**Command Explosive Officer**

Group Captain MLK Prera USP

**Chief Recruiting Officer**

Squadron Leader RA Jacob

**Budget Control Officer**

Group Captain AL Goonathileke USP,(up to 17.10.2005)

Wing Commander WMKSP Weerasinghe BA(Def.Stu),psc MISMM,  
MIM(SL) ( w.e.f.18.10.2005)

#### 4. MANAGEMENT STRUCTURE OF SRI LANKA AIR FORCE

The Management structure of the Sri Lanka Air Force is attached as Annex 'A' to this Report.

#### 5. STRENGTH OF THE CADRE

The cadre information of the Sri Lanka Air Force as at 31<sup>st</sup> December 2005 is given in the table 1 below,

Description	Approved Cadre	Actual Cadre	Excess / (Vacancies)
Officers	1,230	1,140	(90)
Other Rank	19,061	18,370	(691)
Civil Staff Officers	17	6	(11)
Civil Subordinate Officers	192	64	(128)
Minor Staff	2,569	2,822	253
<b>Total</b>	<b>23,069</b>	<b>22,402</b>	<b>(667)</b>

**Table: 1**

The actual cadre of the Sri Lanka Air Force for the year 2005 was different from approved cadre which led to 667 vacancies.

#### 6. RECRUITMENTS FOR THE YEAR 2005

Sri Lanka Air Force has recruited 1,190 personnel during the year 2005 out of which 68 officers and 1,122 other ranks. Officers have been recruited under two categories i.e. Direct Entry Officers and SLAF Officer Cadets where as other ranks have been recruited only as normal entry other ranks. Details are mentioned in the table below,

Type of Recruitment		Number of Enlistments during the year			
		Regular	Volunteer	Sub Total	Grand Total
<b>Officers</b>	Direct Entry Officers	25	8	33	<b>68</b>
	SLAF Officer Cadets	35	-	35	
	KDU Officer Cadets	-	-	-	
<b>Other Rankers</b>	Airmen	1,113	9	1122	<b>1122</b>
	Airwomen	-	-	-	
	Direct Entry Airmen / Airwomen	-	-	-	

**Table: 2**

## 7. DEPARTMENT'S ANNUAL PERFORMANCE REPORT FOR THE YEAR 2005

### a. Financial Review

Total Defense expenditure during the year was sum LKR Mn 11,687.59 including a net cash requirement (supplementary provision) of sum LKR Mn 1,802.36. Thus, the additional cost of operations was just over LKR Mn 1,802.36. Overall defence expenditure in 2005 remained within the total provision voted by Parliament and the Control totals set by the Ministry of Finance and Planning of Sri Lanka (Treasury).

### b. Financial Administration

#### (1) Recurrent Expenditure

Sri Lanka Air Force estimated a recurrent expenditure of LKR Mn 7,600.00 for the year 2005. The total estimate was expected to be funded through the Government allocation. The total estimated expenditure submitted to the treasury was in respect of the following expenditure items:-

	<b>LKR (Mn)</b>
Personal Emoluments	3,631.00
Other Recurrent Expenses	3,969.00
<b>Total</b>	<b>7,600.00</b>
<b>Revised (supplementary) Recurrent provision</b>	<b>545.10</b>

#### (2) Capital Expenditure

The Sri Lanka Air Force planned for an initial capital provision of LKR Mn 3,300.00 with a view to provide the necessary infrastructure facilities, acquisition of capital assets and capacity building for the Sri Lanka Air Force. However, with the supplementary provisions and transfers in terms of FR 66 and 69, the total capital grant approved by the Treasury was LKR Mn. 4,557.26.

Accordingly, the revised capital provision for the year 2005 was as follows;

	<b>LKR (Mn)</b>
Original provision	3,300.00
Supplementary provision	1,257.26
<b>Revised Capital provision</b>	<b>4,557.26</b>

**(a) Rehabilitation & Improvement of Capital Assets**

Sri Lanka Air Force initially requested for a capital grant of LKR Mn. 995.00 for the Rehabilitation & Improvement of Capital Assets during the year. Subsequently, supplementary provisions have been approved by the Treasury amounting to LKR Mn 207.00 which was earmarked for the rehabilitation of the assets. The provision for the year 2005 has decreased by 6% compared with provision for the year 2004.

**(b) Acquisition of Fixed Assets**

The Sri Lanka Air Force initially planned to acquire fixed assets amounting to LKR Mn. 2,305.00 mainly to provide equipments, furniture and acquisition of heavy machineries. The Treasury approved an initial allocation of LKR Mn. 2,305.00 for acquisition of fixed assets. Subsequently, this allocation was decreased to LKR Mn. 2,300.36 by the supplementary provision LKR Mn 15.36 and transferred LKR Mn. 20.00 (according to the FR 66 and 69) from Acquisition of Fixed Assets to Rehabilitation & Improvement of Capital Assets. Accordingly, the grant for the year 2005 has decreased by 18%, compared with grant of year 2004. The above supplementary provision was utilized to meet the urgent requirements of acquisition of fixed assets for the SLAF.

**(c) Public Debt Amortization**

Under the capital expenditure, SLAF has incurred an amount of LKR Mn 1,034.91 as Public Debt Amortization. The treasury has not initially granted allocation for this capital vote at the beginning of the year. Subsequently, the expenditure was borne by the supplementary provisions.

**(3) The Expenditure against provisions under categories of recurrent expenditure.**

Item Description	Net Provision (LKR Mn)	Expenditure (LKR Mn)
Personal emoluments	4,589.00	4,545.62
Other recurrent	3,556.10	3,272.25
<b>Total</b>	<b>8,145.10</b>	<b>7,817.87</b>

**Table: 3**

(4) The Expenditure against provisions (Each object code) under categories of capital, in case of annual appropriation accounts.

Object code of capital	Item Description	Net Provision (LKR Mn)	Expenditure (LKR Mn)
	<u>Rehabilitations and improvement of Capital Assets</u>		
2001	Building and Structures	75.00	74.25
2002	Plant & Machinery	920.00	918.98
2003	Vehicle	20.00	19.78
2005	Structures	207.00	207.00
	<u>Acquisition of capital Assets</u>		
2101	Vehicle	225.26	187.01
2102	Furniture and fittings	75.00	74.53
2103	Plant, Machinery and equipment	559.48	552.40
2104	Building and Structures	350.00	264.25
2106	Other	1,093.64	638.20
3002	Public Debt Amotisation	1,034.91	933.32
<b>Total</b>		<b>4,560.29</b>	<b>3,869.72</b>

Table: 4

(5) Actual against forecast, in case of revenue accounts

Revenue Code	Budgeted Revenue for the year 2005 (LKR Mn)	Actual Revenue for the year 2005 (LKR Mn)	Difference (LKR Mn)
2003-02-16	23.00	56.60	(33.60)
<b>Total</b>	23.00	56.60	<b>(33.60)</b>

Table: 5

(6) Actual against prescribed limits, in case of advance accounts.

Sri Lanka Air Force has one Advance Account for granting loans to public officers. During the year we have complied with the stipulated limits of the Advance Account and operations of this Account are as follows.

Description	Current Year Prescribed Limit (LKR Mn)	Current Year Actual (LKR Mn)	Variation (LKR Mn)
<u>No:22401 Advance Account "B"</u>			
Maximum Expenditure Limit	138.00	137.90	0.10
Minimum Receipt Limit	120.00	199.50	(79.50)
Maximum Debit Limit	750.00	452.70	297.30

**Table: 6**

**(7) Appropriation Account 2005**

The Appropriation Account for the year 2005 was submitted to the Chief Accounting Officer (CAO) on 06<sup>th</sup> April 2006.

## 8. DEPARTMENTAL APPROPRIATION ACCOUNTS 2005

DGSA 1

Appropriation Account - 2005

Expenditure Head No. 753

Name of Ministry / Department / District Secretariat: Sri Lanka Air Force

Programme Number given in Annual Estimates	Title of the Programme given in Annual Estimates	(1)	(2)	(3)	(4)	(5)	(6)	Page No. (Reference to relevant DGSA 2 format)
		Provision in Annual Estimates	Supplimentary Provision	Transfers in terms F.R.66 and 69	Total Net Provision (1+2+3)	Total Expenditure	Net Effect Savings (Excess) (4-5)	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
30	<b>Recurrent</b>							
	Personal Emoluments	3,631,000,000	540,000,000	418,000,000	4,589,000,000	4,545,617,590	43,382,410	
	Other Charges	3,969,000,000	5,100,000	(418,000,000)	3,556,100,000	3,272,247,860	283,852,140	
	<b>Sub Total (Recurrent)</b>	<b>7,600,000,000</b>	<b>545,100,000</b>	<b>0</b>	<b>8,145,100,000</b>	<b>7,817,865,450</b>	<b>327,234,550</b>	
30	<b>Capital</b>							
	Rehabilitation and Improvement of Capital Assets	995,000,000	207,000,000	20,000,000	1,222,000,000	1,220,009,960	1,990,040	
	Acquisition of Capital Assets	2,305,000,000	15,357,500	(20,000,000)	2,300,357,500	1,716,396,738	583,960,762	
	Public Debt Amortisation		1,034,907,314		1,034,907,314	933,322,099	101,585,215	
	<b>Sub Total (Capital)</b>	<b>3,300,000,000</b>	<b>1,257,264,814</b>	<b>0</b>	<b>4,557,264,814</b>	<b>3,869,728,797</b>	<b>687,536,017</b>	
-	Total of Recurrent	7,600,000,000	545,100,000	0	8,145,100,000	7,817,865,450	327,234,550	
-	Total of Capital	3,300,000,000	1,257,264,814	0	4,557,264,814	3,869,728,797	687,536,017	
-	<b>Grand Total</b>	<b>10,900,000,000</b>	<b>1,802,364,814</b>	<b>0</b>	<b>12,702,364,814</b>	<b>11,687,594,247</b>	<b>1,014,770,567</b>	

Detailed Programme Appropriation Accounts and other detailed Accounting Statements in DGSA format Numbers 2 to 10 presented in pages from 01 to 109 and other Notes presented in pages from 110 to 113 form an integral part of this Appropriation Account.

We hereby certify that the figures in this account, other detailed statements and Notes are correct and relevant accounts were reconciled with Treasury Books of Account and found correct.

Chief Accountant/Director (Finance)/ Commissioner (Finance)

Name :

Date :

W.D.R. WEERASUNDARA  
Director Finance / Chief Accountant  
SRI LANKA AIR FORCE  
COLOMBO - 02.

Accounting Officer

Name :

Designation :

Date :

6/4/06  
G. D. PERERA  
AIR MARSHAL  
COMMANDER OF THE AIR FORCE

Accounting Officer

Name :

Designation :

GOTABAYA RAJAPAKSA, RWP, RSP, psc  
SECRETARY  
MINISTRY OF DEFENCE, PUBLIC SECURITY,  
LAW & ORDER  
NO. 15/5, BALADAKSHA MAWATHA,  
COLOMBO 03.

**Appropriation Account by Programme - 2005**

Expenditure Head No.: 753

Name of Ministry / Department / District Secretariat :Sri Lanka Air Force

Programme No. &amp; Title : 30- National Defence

**Summary of Recurrent and Capital Expenditure**

	(1)	(2)	(3)	(4)	(5)	(6)	Page No. (Reference to relevant DGSA format)
Nature of Expenditure with DGSA format Reference	Provision in Annual Estimates	Supplimentary Provision	Transfers in terms of the F.R. 66 and 69	Total Net Provision (1+2+3)	Total Expenditure	Net Effect Saving / (Excess) (4-5)	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
(a) Recurrent (DGSA 3)	7,600,000,000	545,100,000	0	8,145,100,000	7,817,865,450	327,234,550	
(b) Capital (DGSA 4)	3,300,000,000	1,257,264,814	0	4,557,264,814	3,869,728,797	687,536,017	
<b>Total</b>	10,900,000,000	1,802,364,814	0	12,702,364,814	11,687,594,247	1,014,770,567	

Note 1 : Despite putting transfers under F.R. 66 into effect during the year the aggregate result of the D.G.S.A.2 has turned out to be nil. Detaild not these transfers come under D.G.S.A.3 and 4.

We hereby certify that the (a) figures indicated in this account/Annexures and Notes to the Account are correct (b) and relevant accounts were reconciled with the Treasury Accounting Statements and found correct.

## Recurrent Expenditure by Project

Expenditure Head No : 753                      Name of Ministry / Department / District Secretariat: Sri Lanka Air Force  
 Programme No. & Title : 30 - National Defence

Project No. & Title and Personal Emoluments & Other Charges For all Project	Provision in Annual Estimates	Supplimentary Estimate Provisions (+/-)	F.R. 66, 69 Transfers (+/-)	Total Net Provision (1+2+3)	Total Expenditure	Net Effect Saving/ (Excess) (4-5)
	(1)	(2)	(3)	(4)	(5)	(6)
	Rs.		Rs.	Rs.	Rs.	Rs.
<b>Project No:...01... &amp; Title:</b> <b><u>General Administration and Establishment Services.....</u></b>						
Personel Emoluments	286,127,000	400,000,000	208,000,000	894,127,000	883,107,741	11,019,259
Other Charges	287,950,000	100,000	35,000,000	323,050,000	295,412,378	27,637,622
<b>Sub Total</b>	<b>574,077,000</b>	<b>400,100,000</b>	<b>243,000,000</b>	<b>1,217,177,000</b>	<b>1,178,520,119</b>	<b>38,656,881</b>
<b>Project No:...02... &amp; Title:</b> <b><u>Training.....</u></b>						
Personel Emoluments	867,718,000	10,000,000	(2,500,000)	875,218,000	852,535,453	22,682,547
Other Charges	386,650,000		45,200,000	431,850,000	415,050,050	16,799,950
<b>Sub Total</b>	<b>1,254,368,000</b>	<b>10,000,000</b>	<b>42,700,000</b>	<b>1,307,068,000</b>	<b>1,267,585,503</b>	<b>39,482,497</b>
<b>Project No:...03 &amp;... Title:</b> <b><u>Air operations ...</u></b>						
Personel Emoluments	163,596,000			163,596,000	161,812,019	1,783,981
Other Charges	1,039,800,000	5,000,000	(212,500,000)	832,300,000	810,151,439	22,148,561
<b>Sub Total</b>	<b>1,203,396,000</b>	<b>5,000,000</b>	<b>(212,500,000)</b>	<b>995,896,000</b>	<b>971,963,458</b>	<b>23,932,542</b>

<b><u>Project No:...04... &amp; Title:</u></b>						
<b><u>Engineering and Logistics Services.....</u></b>						
Personel Emoluments	819,302,000	130,000,000	217,500,000	1,166,802,000	1,162,201,417	4,600,583
Other Charges	1,513,500,000		(163,200,000)	1,350,300,000	1,194,922,387	155,377,613
<b>Sub Total</b>	<b>2,332,802,000</b>	<b>130,000,000</b>	<b>54,300,000</b>	<b>2,517,102,000</b>	<b>2,357,123,804</b>	<b>159,978,196</b>
<b><u>Project No:...05... &amp; Title:</u></b>						
<b><u>Ground Operations.....</u></b>						
Personel Emoluments	651,048,000		(3,000,000)	648,048,000	647,370,734	677,266
Other Charges	419,950,000		(119,500,000)	300,450,000	278,830,227	21,619,773
<b>Sub Total</b>	<b>1,070,998,000</b>		<b>(122,500,000)</b>	<b>948,498,000</b>	<b>926,200,961</b>	<b>22,297,039</b>
<b><u>Project No:...06... &amp; Title:</u></b>						
<b><u>Non Military Operation.....</u></b>						
Personel Emoluments	226,351,000			226,351,000	224,956,824	1,394,176
Other Charges	149,250,000			149,250,000	134,048,737	15,201,263
<b>Sub Total</b>	<b>375,601,000</b>			<b>375,601,000</b>	<b>359,005,561</b>	<b>16,595,439</b>
<b><u>Project No:...07... &amp; Title:</u></b>						
<b><u>Volunteer Force and welfare</u></b>						
Personel Emoluments	616,858,000		(2,000,000)	614,858,000	613,633,402	1,224,598
Other Charges	171,900,000		(3,000,000)	168,900,000	143,832,642	25,067,358
<b>Sub Total</b>	<b>788,758,000</b>		<b>(5,000,000)</b>	<b>783,758,000</b>	<b>757,466,044</b>	<b>26,291,956</b>
<b>Grand Total</b>	<b>7,600,000,000</b>	<b>545,100,000</b>	<b>0</b>	<b>8,145,100,000</b>	<b>7,817,865,450</b>	<b>327,234,550</b>

**Capital Expenditure by Project**

Expenditure Head No. 753

Name of Ministry / Department / District Secretariat: Sri Lanka Air Force

Programme No. &amp; Title : 30- National Defence

Project No. &amp; Title : 01 General Administration and Establishment Services

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	Provision in Annual Estimates	Transfers in terms F.R. 66 and 69 and Supplementary Provisions	Total Net Provision (1+2)	Total Expenditure	Net Effect Saving / (Excess)
				(1)	(2)	(3)	(4)	(5)
				Rs.	Rs.	Rs.	Rs.	Rs.
			<b>Rehabilitation and Improvement of Capital Assets</b>					
2002	11		Plant, Machinery and Equipment	1,500,000		1,500,000	569,917	930,083
2003	11		Vehicle	2,000,000		2,000,000	1,935,418	64,582
			<b>Acquisition of Capital Assets</b>					
2101	11		Vehicle	120,300,000	15,357,500	135,657,500	108,985,198	26,672,302
2102	11		Furniture and Office Equipment	6,561,000	15,000,000	21,561,000	21,099,452	461,548
2103	11		Machinery	23,160,000		23,160,000	22,499,449	660,551

## Capital Expenditure by Project

Expenditure Head No : 753

Name of Ministry / Department / District Secretariat: Sri Lanka Air Force

Programme No. &amp; Title : 30- National Defence

Project No. &amp; Title : 02 Training

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	Provision in Annual Estimates	Transfers in terms F.R. 66 and 69 and Supplementary Provisions	Total Net Provision (1+2)	Total Expenditure	Net Effect Savings/(Excess)
				(1)	(2)	(3)	(4)	(5)
				Rs.	Rs.	Rs.	Rs.	Rs.
2106		11	Acquisition of Capital Assets Other	14,000,000		14,000,000	3,932,645	10,067,355

## Capital Expenditure by Project

Expenditure Head No: 753

Name of Ministry / Department / District Secretariat: Sri Lanka Air Force

Programme No. &amp; Title : 30 -National Defence

Project No. &amp; Title : 03 Air Operations

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	Provision in Annual Estimates	Transfers in terms F.R. 66 and 69 and Supplementary Provisions	Total Net Provision (1+2)	Total Expenditure	Net Effect Saving/ (Excess)
				(1)	(2)	(3)	(4)	(5)
				Rs.	Rs.	Rs.	Rs.	Rs.
			<b>Rehabilitation and Improvement of Capital Assets</b>					
2001	11		Buildings	55,000,000	20,000,000	75,000,000	74,253,699	746,301
2002	11		Plant, Machinery and Equipment	900,000,000		900,000,000	899,935,583	64,417
2005	11		Structures		207,000,000	207,000,000	207,000,000	0
			<b>Acquisition of Capital Assets</b>					
2103	11		Machinery	177,570,000		177,570,000	176,213,971	1,356,029
2106	11		Other	892,196,000	(35,000,000)	857,196,000	423,487,196	433,708,804
			<b>Public Debt Amortisation Repayment</b>					
3002	11		Loan Repayment Foreign		1,034,907,314	1,034,907,314	933,322,099	101,585,215

**Capital Expenditure by Project**

Expenditure Head No. 753

Name of Ministry / Department / District Secretariat: Sri Lanka Air Force

Programme No. &amp; Title : 30- National Defence

Project No. &amp; Title : 04 Engineering and Logistics Services

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	Provision in Annual Estimates	Transfers in terms F.R. 66 and 69 and Supplimentary Provisions	Total Net Provision (1+2)	Total Expenditure	Net Effect Saving / (Excess)
				(1)	(2)	(3)	(4)	(5)
				Rs.	Rs.	Rs.	Rs.	Rs.
2003	11		<b>Rehabilitation and Improvement of Capital Assets</b> Vehicles	10,000,000		10,000,000	9,944,945	55,055
			<b>Acquisition of Capital Assets</b>					
2101	11		Vehicles	27,200,000		27,200,000	18,939,044	8,260,956
2102	11		Furninure and Office Equipment	33,439,000	20,000,000	53,439,000	53,430,017	8,983
2103	11		Machinery	40,135,000		40,135,000	40,079,201	55,799
2104	11		Buildings	350,000,000		350,000,000	264,249,039	85,750,961
2106	11		Other	208,346,000		208,346,000	196,736,184	11,609,816

## Capital Expenditure by Project

Expenditure Head No : 753

Name of Ministry / Department / District Secretariat: Sri Lanka Air Force

Programme No. &amp; Title : 30- National Defence

Project No. &amp; Title : 05 Ground Operations

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	Provision in Annual Estimates	Transfers in terms F.R. 66 and 69 and Supplimentary Provisions	Total Net Provision (1+2)	Total Expenditure	Net Effect Savings/ (Excess)
				(1)	(2)	(3)	(4)	(5)
				Rs.	Rs.	Rs.	Rs.	Rs.
			<b>Rehabilitation and Improvement of Capital Assets</b>					
2002	11		Plant, Machinery and Equipment	18,500,000		18,500,000	18,474,081	25,919
2003	11		Vehicles	8,000,000		8,000,000	7,896,317	103,683
			<b>Acquisition of Capital Assets</b>					
2101	11		Vehicles	62,400,000		62,400,000	59,077,240	3,322,760
2103	11		Machinery	322,650,000	(20,000,000)	302,650,000	300,735,729	1,914,271
2106	11		Other	14,085,000		14,085,000	14,051,103	33,897

## Capital Expenditure by Project

Expenditure Head No: 753

Name of Ministry / Department / District Secretariat: Sri Lanka Air Force

Programme No. &amp; Title : 30- National Defence

Project No. &amp; Title : 06 Non Military Operations

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	Provision in Annual Estimates	Transfers in terms F.R. 66 and 69 and Supplementary Provisions	Total Net Provision (1+2)	Total Expenditure	Net Effect Saving/ (Excess)
				(1)	(2)	(3)	(4)	(5)
				Rs.	Rs.	Rs.	Rs.	Rs.
2103		11	Acquisition of Capital Assets Machinery	12,958,000		12,958,000	12,881,270	76,730

## Financing of Expenditure

Expenditure Head No :753

Name of Ministry / Department / District Secretariat :Sri Lanka Air Force

Programme No. & Title :30- National Defence

Applicable Law	Code	Source	Recurrent/Capital (Seperately)							Total	
			Project 01	Project 02	Project 03	Project 04	Project 05	Project 06	Project 07		
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
Appropriation Act	11	Domestic Funds	155,089,434	3,932,645	2,714,212,548	583,378,430	400,234,470	12,881,270		3,869,728,797	
	12	Foreign Aid - Loan									
	13	Foreign Aid - Grant Reimbursable Foreign									
	14	Aid - Loan Reimbursable Foreign									
	15	Aid - Grant									
	16	Counterpart Fund Foreign Aid Related									
	17	Domestic Funds									
	21	Domestic Funds									
			<b>Total (Capital)</b>	155,089,434	3,932,645	2,714,212,548	583,378,430	400,234,470	12,881,270		0
	1		(Delete the inapplicable word)								

**Explanations for the Variations Between Total Net provision  
and Actual Recurrent Expenditure(Reference to DGSA -3)**

Name of Ministry / Department / District Secretariat :

Sri Lanka Air Force

Expenditure Head No : 753

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation
30	1	1002	11	<b><u>Details of Recurrent Expenditure</u></b>		
				<b>Personal Emoluments</b>		
				Overtime and Holiday Pay	2,818,442	This excess come about due to limitation of the said expenses to the extent most essential.
		1004	11	Pension Fund Contribution	637,801	This excess is due to non-recruitment of employees contribution to pension fund as estimated.
		1102	11	<b>Travelling Expenses</b> Foreign	1,266,645	This excess is the result of the non-presentation of certain liabilities before end of the year and non-receipt of certain overseas training requirements is anticipated.

			<b>Supplies</b>		
	1203	11	Uniforms	1,885,089	This excess was caused by non presentation of liabilities under this object for payment by the end of the year.
	1,204	11	Diets	3,218,273	Non-presentation of certain bills for payment and unexpected reduction of camp accomadated staff.(Living in)
	1205	11	Medical supplies	4,085,966	Non-presentation of certain liabilities by the end of the year and receipt of discounts under competative prices.
	1206	11	Mechanical and Electrical Goods	872,803	Non- presentation of liabilities under this in the year brought about the excess.
	1207	11	Other	5,787,817	Non Completion of the purchases during the year and end non-presentation of the said liabilities within the year.
			<b>Contractual Services</b>		
	1403	11	Postal Charges	1,421,387	Use the modern Technology for mail exchange and lower the expected level emergence of requiremets.
	1406	11	Rates & Taxes to Local Authorities	1,077,518	Gaining discounts for payments ahead of the deadline and non-emergence of certain anticipated expenses.
	1407	11	Othes	682,614	This excess was brought about by non-emergence of certain payable bills during the year and price benefit receipts.

			<b>Transfers</b>		
	1502	11	Pension, Retirement and Gratuities	1,300,000	Covering of the pensions and pension gratuities through provisions of the Department of pension.
	1506	11	Subscription, contribution and Membership fees-Domestic	974,100	Non-presentation of certain payments during the year and non-emergence of certain requirements.
	1507	11	Subscription, contribution and Membership fees-Foreign	750,000	This excess was brought about by non-emergence of all the requirement as estimated under this.
			<b>Interest payment</b>		
	1803	11	Property Loan Interest	63,358	This excess was caused by the non-presentation after approval of property loan as anticipated.
			<b>Other Recurrent Expenditure</b>		
	1901	11	Awards and Indemnities	899,437	This excess was caused by the non presentation before end of the year of liabilities under this.
	1903	11	Holiday Warrants	31,376	A considerable number of persons not applying
	1905	11	Other	1,328,502	Non-presentation of liabilities before the end of the year and non-emergence of certain expected requirements brought about this excess.

**Explanations for the Variations Between Total Net provision  
and Actual Recurrent Expenditure(Reference to DGSA -3)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving and (Excess) Rs.	Explanation
30	2	1003	11	<b>Details of Recurrent Expenditure</b>		
				<b>Personal Emoluments</b>		
					Other Allowances	22,049,388
		1004	11	Pension Fund Contribution	467,168	this excess was brought about by non-practice of recruitment of employees contributing to the pension fund as estimated.
		1102	11	<b>Travelling Expenses</b> Foreign	6,015,386	Non-presentation of certain liabilities under this object during the year and non-receipt of certain anticipated overseas training requirements.

			<b>Supplies</b>		
	1201	11	Stationery and Office Requisites	429,587	This excess was brought about by non-presentation of certain liabilities under this before end of the year.
	1205	11	Medical Supplies	1,317,311	Non-presentation before end of the year the bills payable under this object.
	1206	11	Mechanical and Electrical Goods	2,095,075	Non-presentation of the certain liabilities before end of the year and taking measures to limit the lowest possible level the expenses under this.
	1207	11	Other	3,381,309	Non-presentation of the certain liabilities during the year and non-emergence of certain anticipated requirements.
			<b>Maintenance Expenditure</b>		
	1302	11	Plant, Machinery and Equipmen	339,602	The excess was brought about solely by non-presentation of bills under this before end of the year.
			<b>Contratual Services</b>		
	1407	11	Other	350,571	Non-presentation of certain liabilities during the year and minimum expenses of certain
	1907	11	Training Service Local	1,260,400	This excess was caused by non-presentation of liabilities under this during the year.

			<b>Supplies</b>		
	1201	11	Stationery and Office Requisites	429,587	This excess was brought about by non-presentation of certain liabilities under this before end of the year.
	1205	11	Medical Supplies	1,317,311	Non-presentation before end of the year the bills payable under this object.
	1206	11	Mechanical and Electrical Goods	2,095,075	Non-presentation of the certain liabilities before end of the year and taking measures to limit the lowest possible level the expenses under this.
	1207	11	Other	3,381,309	Non-presentation of the certain liabilities during the year and non-emergence of certain anticipated requirements.
			<b>Maintenance Expenditure</b>		
	1302	11	Plant, Machinery and Equipmen	339,602	The excess was brought about solely by non-presentation of bills under this before end of the year.
			<b>Contratual Services</b>		
	1407	11	Other	350,571	Non-presentation of certain liabilities during the year and minimum expenses of certain
	1907	11	Training Service Local	1,260,400	This excess was caused by non-presentation of liabilities under this during the year.

**Explanations for the Variations Between Total Net provision  
and Actual Recurrent Expenditure(Reference to DGSA -3)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation
30	3	1004	11	<b><u>Details of Recurrent Expenditure</u></b>		
				<b>Personal Emoluments</b>		
				Pension and contribution	1,777,824	The excess was brought about by not recruiting employees contributing to the pension fund as anticipated.
				<b>Supplies</b>		
				1205 11 Medical supplies	392,894	The excess was caused by non-presentation of liabilities under this even by the end of the year.
				<b>Maintenance Expenditure</b>		
				1301 11 Vehicles	638,022	The excess is the result of non-presentation of liabilities in the year as anticipated.
				<b>Contractual Services</b>		
1402 11 Tele communication	499,444	Non presentation of certain liabilities during the year and limitation to the minimum level possible of the expenses under this.				
1407 11 Other	1,055,618	The excess was caused by non-emergence in the proposed liabilities under this.				
<b>Grants</b>						
1603 11 Grant to non public Insitituoons and Privet Individuals	500,000	This excess was caused by non-emegence of anticipated expenses fully.				
<b>Other Recurrent Expenditure</b>						
1901 11 Awards and Indemnities	2,672,305	The excess was caused by non-emergence of certain donations and damage insurance during a year.				

**Explanations for the Variations Between Total Net provision  
and Actual Recurrent Expenditure(Reference to DGSA -3)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation
30	4	1004	11	<b><u>Details of Recurrent Expenditure</u></b>		
				<b>Personal Emoluments</b>		
				Pension Fund Contribution	624,000	This excess was brought about by not recruiting employees contributing to the pension fund as estimated.
				<b>Travelling Expenses</b>		
				1102 11 Foreign	500,000	Non-emergence of overseas training requirements pertraining to Engineering staff as estimated.
				<b>Supplies</b>		
		1202	11	Fuel and Lubricants	126,899,187	This excess was brought about by non-emergence of liabilities within the year.
		1204	11	Diets	11,253,752	Non-emergence of certain liabilities during the year and unexpected reduction of camp indoor accomadated staff.
		1205	11	Medical Supplies	1,460,424	This excess was the result of non presentation of certain liabilities during the year.

**Explanations for the Variations Between Total Net Provision  
and Actual Recurrent Expenditure (Reference to DGSA - 3)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Defference between saving and  (Excess) Rs.	Explanation		
30	5	1004	11	<b><u>Details of Recurrent Expenditure</u></b>				
				<b>Personal Emoulements</b>				
						Pension Fund Contribution	676,801	This excess was caused by not recruiting employees contributing to the pension fund as estimated.
					<b>Supplies</b>			
				1201	11	Stationery and Office Requisites	264,808	This excess is the result of non-emegence of liabilities anticipated under this object during the year.
				1204	11	Diets	17,060,634	Non-emegence of certain payments under this and unexpected reduction of staff accomadated in the camps.
				1205	11	Medical Supplies	1,034,279	Non-presentation of certain payments by the end of the year and gaining of price conecessions for purchases.
				1206	11	Mechanical and Electrical Goods	970,140	Requirements being minimal as against the amount estimated and non-emergence of liabilities in the year.
				<b>Maintenance Expenditure</b>				
		1302	11	Plant,Machinery and Equipment	127,854	This excess was brought about by non-presentation of liabilities duly during the year.		
				<b>Contractual Service</b>				
		1407	11	Other	212,719	This excess was caused by non presentation of certain payments during the year and lower emergence of estimated requirements.		

**Explanations for the Variations Between Total Net provision  
and Actual Recurrent Expenditure(Reference to DGSA -3)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation		
30	6	1004	11	<b><u>Details of Recurrent Expenditure</u></b>				
				<b>Personal Emoluments</b>				
						Pension Fund Contribution	1,392,003	Non attachment of majority of employees proposed to be this project.
					<b>Travelling Expenses</b>			
				1101	11	Domestic	24,850	This excess is the result of limitation to the lowest level inland official travelling requirements.
						<b>Supplies</b>		
		1201	11	Stationery and Office Requisites	219,485	This excess was caused by non presentation of liabilities under this during the year.		
		1202	11	Fuel and Lubricants	8,896,798	This excess was caused by operations being minimum and non presentation of of liabilities under this by the end of the year.		
		1205	11	Medical supplies	1,221,270	These medical requirements being purchased from government establishments and non presentation of certain liabilities during the year.		
		1206	11	Mechanical and Electrical Goods	885,079	Non presentation of liabilities owing to non-completion of purchases under this object by the end of the year.		

	1207	11	Other	1,277,772	This excess is the result of non-emergence of certain liabilities by the end of the year.
			<b>Maintenance Expenditure</b>		
	1301	11	Vehicles	412,386	This excess was caused by non-completion of certain expenses under this object within the year.
	1302	11	Plant, Machinery and Equipment	181,037	Non-emergence of maintenance requirements as the capital items under this are new and non presentation of certain liabilities.
			<b>Contractual Services</b>		
	1407	11	Other	160,914	Non presentation of liabilities owing to non completion of purchases under this within the year.

**Explanations for the Variations Between Total Net provision  
and Actual Recurrent Expenditure(Reference to DGSA -3)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation		
30	7	1004	11	<b><u>Details of Recurrent Expenditure</u></b>				
				<b>Personal Emoluments</b>				
						Pension Fund Contribution	1,223,000	This excess was caused by not recruiting employees contributing to pension fund as estimated.
					<b>Supplies</b>			
				1201	11	Stationery and Office Requisites	332,479	Limitation of purchases to the minimum level of requirements and non presentation of certain bills during the year.
				1202	11	Fuel and Lubricants	13,890,526	Non emergence of requirements under this as estimated due to limitation of operation.
				1203	11	Uniforms	1,662,191	Non-presentation of liabilities owing to not completing certain purchasing processes under this
		1206	11	Mechanical and Electrical Goods.	1,311,192	Purchasing under this to minimum requirements and non presentation of certain payments during the year.		
		1207	11	Other	468,504	This excess was caused by non presentation of liabilities upto the the end of the year.		

			<b>Maintenance Expenditure</b>		
	1301	11	Vehicles	687,565	Non-emergence of certain expenses under this object by the year.
	1302	11	Plant,Machinery and Equipment	202,333	Non-presentation of certain liabilities in the purchasing process during the year.
			<b>Other Recurrent Expenditure</b>		
	1901	11	Awards and Indemnities	1,526,450	While the liabilities arising under this object are uncertain the expenses is result of lower than expected amount of in requirements.
	1905	11	Other	2,249,980	This excess is the result of non-emergence of certain requirements estimated under this.

**Explanations for the Variations Between Total Net provision  
and Actual Capital Expenditure(Reference to DGSA -4)**

Name of Ministry / Department / District Secretariat : Sri Lanka Air Force

Expenditure Head No : 753

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation
30	1	2002	11	<b><u>Details of Capital Expenditure</u></b> <b>Rehabilitation and Improvement of Capital assets</b> Plant,Machinery and Equipment	930,083	Non presentation of certain liabilities during the year and certain machinery and equipment requiring no representation to the extent anticipated.
				<b>Acquisition of capital assets</b> Vehicles	26,672,302	Vehicle requirements turned out to the minimum of operation and other duties below the level expected during the current year,and this brought about the excess.

**Explanations for the Variations Between Total Net provision  
and Actual Capital Expenditure(Reference to DGSA -4)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation
30	2	2106	11	<u>Details of Capital Expenditure</u> Acquisition of capital assets Other	10,067,355	Non presentation of certain payments during the year and non-emegence of requirements for acquiring assets under this items as anticipated.

**Explanations for the Variations Between Total Net provision  
and Actual Capital Expenditure(Reference to DGSA -4)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation
30	3	2106	11	<b><u>Details of Capital Expenditure</u></b>		
				<b>Acquisition of capital assets</b>		
				Other	433,708,804	As the process of preposition for purchasing air crafts will not be finalised during the year, and non-emergence of certain requirements under this as the anticipated.
		3002	11	<b>Public Debt Amortisation</b>		
				Repayment	101,585,215	Despite this provision had been allocated on the ending date of the year, the same being not communicated to the General Treasury.

**Explanations for the Variations Between Total Net provision  
and Actual Capital Expenditure(Reference to DGSA -4)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving and (Excess)	Explanation
30	4	2101	11	<b><u>Details of Capital Expenditure</u></b> Vehicles	8,260,956	Non practice of the estimated operations during the year and the resultant limitations of vehicle purchasing requirements.
		2104	11	Buildings	85,750,961	This excess come into being due to non requirement of building acquisitions under this during the year.
		2106	11	Other	11,609,816	This excess was the result of non-completion of certain payments under this during the year and non-emergence of certain requirements as proposed.

**Explanations for the Variations Between Total Net provision  
and Actual Capital Expenditure(Reference to DGSA -4)**

Programme No.	Project No.	Object Code No.	Financed by (Code No.)	Description	Difference between Saving / (Excess) Rs.	Explanation
30	5	2101	11	<b><u>Details of Capital Expenditure</u></b> <b>Acquisition of capital assets</b> Vehicles	3,322,760	Lower rate emergence of requirements under this due to limitation of operational duties and emergence of liabilities slightly affected to cause this excess.
		2103	11	Machinery	1,914,271	The process of equipment and machinery purchasing proposed under this object has not come to an end during this year resulting in not receiving them in this that caused this excess.

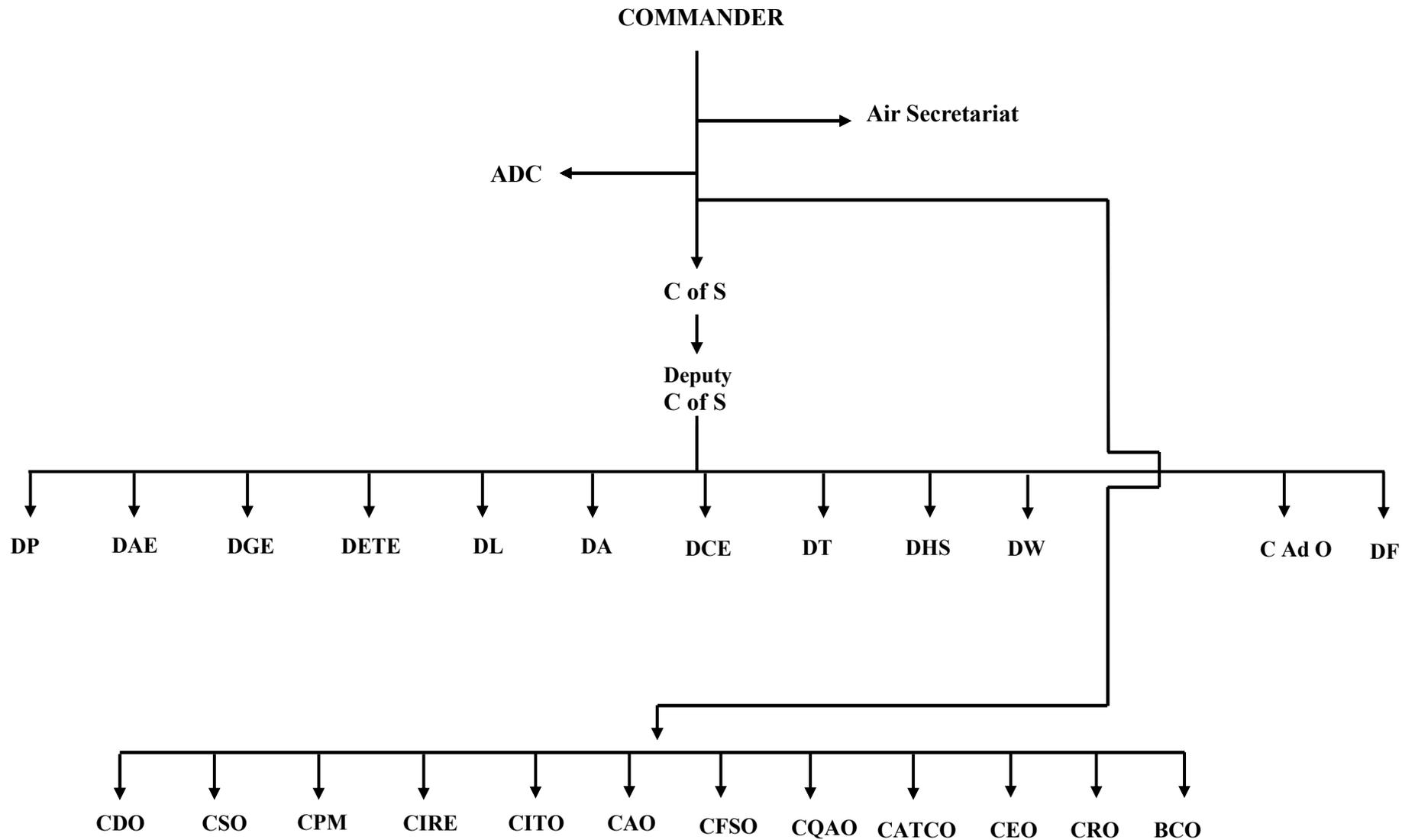
## **9. CONCLUSION**

During the year 2005 the SLAF performed efficiently and dedicated towards the national defence of the country. Air Force has provided an effective support to the ground troops position in the North and East. Action was initiated to establish the dedicated Air Defence Network for Sri Lanka. Further, the Void in combat activities due to ceasefire agreement was made to good use by emphasizing on training and rehearsals to improve standards and readiness level. The unstinted assistance rendered by the SLAF during Post Tsunami period was commended by the most of governmental and non governmental organizations. In addition to ground defences of bases/ units and security of Air Fields in operation areas, Air Force troops were also deployed in providing security the Main Supply Route in Morawewa, Kapplurai, Marbel beach and FDL at Poovarasankulam. Overall, the year 2005 can be identified as a year which all endeavors of the Air Force have been fruitful.

## ABBREVIATIONS

<b>ADC</b>	Aide De Camp
<b>AMIPM</b>	Associate Member of Institute of Personal Management
<b>AMRAeS</b>	Associate Member of Royal Aeronautical Society
<b>BA</b>	Bachelor of Arts
<b>BCO</b>	Budget Control Officer
<b>B.Com</b>	Bachelor of Commerce
<b>BDS</b>	Bachelor of Dental Surgery
<b>BSc</b>	Bachelor of Science
<b>CAO</b>	Command Agro Officer
<b>C Ad O</b>	Civil Administration Officer
<b>CATCO</b>	Command Air Traffic Control Officer
<b>CDO</b>	Command Dental Officer
<b>CEO</b>	Command Explosives Officer
<b>CFSO</b>	Command Flight Safety Officer
<b>CIRE</b>	Command Instrument Rating Examiner
<b>CITO</b>	Command Information Technology Officer
<b>C of S</b>	Chief of Staff
<b>CPM</b>	Chief Provost Marshal
<b>CQAO</b>	Command Quality Assurance Officer
<b>CRO</b>	Chief Recruiting Officer
<b>CSO</b>	Command Sport Officer
<b>DA</b>	Director Administration
<b>DAE</b>	Director Aeronautical Engineering
<b>D.Av.Med. (RCP London)</b>	Diploma in Aviation Medicine (Royal College of Physician London)
<b>DCE</b>	Director Civil Engineering
<b>Def.</b>	Defence
<b>DETE</b>	Director Electronic & Telecommunication Engineering
<b>DF</b>	Director Finance
<b>DFM(Sri Lanka)</b>	Diploma in Family Medicine (Sri Lanka)
<b>DGE</b>	Director General Engineering
<b>DHS</b>	Director Health Service
<b>DL</b>	Director Logistics
<b>DP</b>	Director Planning
<b>DT</b>	Director Training

<b>DW</b>	Director Welfare
<b>FAWC</b>	Fellow of the Air War Collage
<b>FICCDE</b>	Fellow of the International College of Continuing Dental Education
<b>HNDA</b>	Higher National Diploma in Accounting
<b>HNDC</b>	Higher National Diploma in Commerce
<b>ICA</b>	Institute of Chartered Accountant
<b>Isc</b>	Intelligence Staff Course
<b>KDU</b>	Kotelawala Defence University
<b>LICA</b>	Licentiate of Institute of Chartered Accountant
<b>LTTE</b>	Liberation Tigers of Tamil Eelam
<b>MAIAA</b>	Member of the American Institute of Aeronautics and Astronautics
<b>MBBS</b>	Bachelor of Medicine, Bachelor of Surgery
<b>Mgt</b>	Management
<b>MIM(SL)</b>	Member of Institute of Management
<b>MSc.</b>	Master of Science
<b>ndc</b>	Graduate of the National Defence College
<b>psc</b>	Passed Staff College
<b>PGDM</b>	Post Graduate Diploma in Management
<b>qfi</b>	Qualified Flying Instructor
<b>RSP</b>	Rana Shura Padakkama
<b>RWP</b>	Rana Wickrama Padakkama
<b>SLAF</b>	Sri Lanka Air Force
<b>USP</b>	Uththama Seva Padakkama
<b>VSV</b>	Vishista Seva Vibhushanaya
<b>w.e.f.</b>	With effect from
<b>WWV</b>	Weera Wickrama Vibushana



# SRI LANKA AIR FORCE

SRI LANKA AIR FORCE HEADQUARTERS, PO BOX 594, COLOMBO 02, SRI LANKA