



# 2009 SRI LANKA AIR FORCE ANNUAL PERFORMANCE REPORT

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## **1. INTRODUCTION**

The year 2009 is the landmark year for Sri Lanka Air Force as well as to the whole nation which saw the conclusion of the war against the LTTE which prevailed for almost three decades. The Air Force has heavily involved in the operational flying missions during the humanitarian operations which culminated bringing victory to Sri Lankan Armed Forces in May 2009. These operational flying missions consisted of air interdictions, close air support, troops transportation, logistic support, casualty evacuation, surveillance and reconnaissance. The aerial operations conducted targeting the enemy leadership and their strategic installations were highly successful and ultimately making a decisive impact on the monumental victory achieved collectively by the whole establishment.

Further, the ground troops were fully deployed in providing all-round defence for the SLAF establishment and vital installations of the country. Furthermore, the air defence system of the SLAF was expanded with modern technology and weapon system to meet any aerial threat from the enemy.

The Performance Report provides an overview of the allocation of public finance for the year 2009 and how the Sri Lanka Air Force has utilized those public finance to accomplish the objectives set in the year 2009. It outlines major activities and projects undertaken by the Air Force for the sake of National Security and development of the country as well. The SLAF has achieved a significant amount of work budgeted for the year 2009. The details are provided throughout the report.

### **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 2009. 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 a 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 2009. Therefore, the Annual Performance Report starts with a summary of performance as of 31<sup>st</sup> December 2009 against the targets set in the beginning of the year 2009. The Spending Review is provided throughout the report.

### **b. Section Two: Departmental Appropriation Accounts 2009**

(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) The appropriation accounts 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 presentation is true and fair and the same has been properly prepared. The Departmental Appropriation Accounts for 2009 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 Chief Marshal WDRMJ Goonatilleke RWP & Bar, VSV, USP, ndc, psc

#### **Chief of Staff**

Air Vice Marshal PB Pemachandra RWP, RSP, USP, ndc, psc, qfi

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

Air Marshal HD Abeywickrama RWP, RSP, MSc (Def Stud) in Mgt, M.A. (London) rcds, psc, qfi

**Director Air Operations**

Air Vice Marshal KA Gunatilleke RWP, RSP, USP, MSc. (Def Studies) in Mgt, MSc. (Def & Strat Stu),ndc, psc, qfi

**Director Ground Operations**

Air Commodore K Yahampath MSc (Def Stud) in Mgt, psc

**Director Aeronautical Engineering**

Air Commodore PDJ Kumarasiri MAIAA, AMRAeS, psc

**Director General Engineering**

Air Commodore BLW Balasuriya

**Director Electronics and Telecommunications Engineering**

Air Commodore RJ Pathirage BSc. (Eng), C.Eng MIE (SL)

**Director Logistics**

Air Vice Marshal TLW Dissanayake USP psc (Upto12.03.2009)

Air Commodore TMPD Tennakoon USP (w.e.f.13.03.2009)

**Director Administration**

Air Vice Marshal MH Karannagoda

**Director Planning**

Air Vice Marshal A Kumaresan RSP, USP, MSc.( Def Stu) in Mgt, psc

**Director Inspection and Safety**

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

**Director Civil Engineering**

Air Commodore AP Abesekara USP (Upto 11.03.2009)

Wing Commander LRJ De Silva BSc (Eng) (w.e.f.12.03.2009)

**Director Health Services**

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

**Director Dental Services**

Air Vice Marshal AMB Amunugama BDS (Sri Lanka), FICCDE

**Director Training**

Air Commodore AM De Zoysa MSc.( Def & Strat Stu), psc, ctf-ndu

**Director Welfare**

Air Commodore KRA Ranasinghe RSP, MSc (Def & Strat Stu), MSc.(Def Stu) in Mgt, psc, MIM(SL), MIPM, DPM-NIBM

**Director Finance**

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

**Civil Administrative Officer**

Mr. DP Wickramasinghe B.Sc (Sp)

**b. Other Key Appointments****Command Flight Safety Officer**

Air Vice Marshal EGJP De Silva RWP, RSP, USP, psc

**Command Instrument Rating Examiner**

Group Captain SP Adikaram RWP, RSP, MSc (Def & Strat Stu) (Upto 30.04.2009)

Squadron Leader WRMP Jayawardana RSP (w.e.f.01.05.2009)

**Command Quality Assurance Officer**

Air Commodore PDJ Kumarasiri MAIAA, AMRAeS, psc

### **Command Procurement Officer**

Air Commodore TMPD Thennakoon (Upto 31.03.2009)

Group Captain KAPS Angulugaha XF (From 01.04.2009 to 02.11.2009)

Group Captain WMKSP Weerasinghe MBA, MSc (Def & Strat Stu), BA (Def Studies), psc MISMM, MIM (SL) (w.e.f.03.11.2009)

### **Command Air Traffic Control Officer**

Wing Commander KDIDS Saparamadu psc

### **Chief Provost Marshal**

Air Commodore S Rambukwella USP, isc, AMIPM

### **Command Legal Officer**

Air Commodore PK Dehideniya (Upto 07.09.2009)

Air Commodore S Gamachari (w.e.f.08.09.2009)

### **Air Intelligence Officer**

Group Captain AN Sugunapala MSc,(Def Stu)in Mgt

### **Command Explosive Officer**

Wing Commander GGWTK Gunawardana

### **Command Information Technology Officer**

Group Captain TGJ Amarasena BSc (Gen)

### **Chief Recruiting Officer**

Wing Commander RA Jacob

### **Budget Control Officer**

Group Captain WMKSP Weerasinghe MBA, MSc (Def & Strat Stu), BA (Def Studies), psc MISMM, MIM (SL) (Upto 02.11.2009)

Squadron Leader DMSB Dassanayake BA (Def.Stu), psc, MISMM, MIM(SL) (w.e.f.03.11.2009)

**Command Sports Officer**

Air Commodore OFHV Fernando

**Command Agro Officer**

Group Captain HA Perusinghe USP

#### 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 2009 is given in the table 1 below.

Description	Approved Cadre	Actual Cadre	Excess / (Vacancies)
Officers	1,786	1,398	(388)
Other Rank	36,214	32,303	(3,911)
Civil Staff Officers	17	9	(8)
Civil Subordinate Officers	216	126	(90)
Minor Staff	3,289	2,905	(384)
<b>Total</b>	<b>41,522</b>	<b>36,741</b>	<b>(4,781)</b>

**Table: 1**

The actual cadre of the Sri Lanka Air Force for the year 2009 was slightly different from approved cadre. At the end of the year 2010, 4,781 cadre was vacant which was a challenge to Air Force in achieving targets set at the beginning of the year 2009.

#### 6. RECRUITMENTS FOR THE YEAR 2009

Sri Lanka Air Force has recruited 7,922 personnel during the year 2009 out of which 196 officers and 7,726 other ranks. Officers have been recruited under three categories i.e. Direct Entry Officers, SLAF Officer Cadets and KDU Officer Cadets where as other ranks under two categories i.e. Direct entry other ranks and 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	51	6	57	<b>196</b>
	SLAF Officer Cadets	103	-	103	
	KDU Officer Cadets	36	-	36	
<b>Other Rankers</b>	Airmen	3,349	4,064	7,413	<b>7,726</b>
	Airwomen	182	57	239	
	Direct Entry Airmen / Airwomen	74	-	74	

**Table: 2**

## 7. DEPARTMENT'S ANNUAL PERFORMANCE REPORT FOR THE YEAR 2009

### a. Financial Review

Total Defence expenditure during the year was sum LKR Mn 22,638.72 including a net cash requirement (supplementary provision) of sum LKR Mn 6,925.15. Thus, the additional cost of operations was just over LKR Mn 6,925.15. Overall defence expenditure in 2009 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 16,000.00 for the year 2009. 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	9,445.00
Other Recurrent Expenses	6,555.00
<b>Total</b>	<b>16,000.00</b>
<b>Revised (supplementary) Recurrent provision</b>	<b>3,525.00</b>

#### (2) Capital Expenditure

The Sri Lanka Air Force planned for an initial capital provision of LKR Mn 4,500.00 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 the total capital grant approved by the Treasury was LKR Mn. 7,900.15.

Accordingly, the revised capital provision for the year 2009 was as follows;

	<b>LKR (Mn)</b>
Original provision	4,500.00
Supplementary provision	3,400.15
<b>Revised Capital provision</b>	<b>7,900.15</b>

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

Sri Lanka Air Force initially requested for a capital grant of LKR Mn. 1,435.00 for the Rehabilitation & Improvement of Capital Assets during the year. Subsequently, supplementary provisions have been approved by the Treasury amounting to LKR Mn 250.00 which was earmarked for the rehabilitation of the assets. The provision for the year 2009 has decreased by 2% compared with provision for the year 2008.

**(b) Acquisition of Fixed Assets**

The Sri Lanka Air Force initially planned to acquire fixed assets amounting to LKR Mn. 3,050.00 mainly to provide equipments, furnitures and acquisition of heavy machineries. The Treasury approved an initial allocation of LKR Mn. 3,050.00 for acquisition of fixed assets. Subsequently this allocation was increased to LKR Mn. 3,475.00 by the supplementary provision LKR Mn 425.00. Accordingly, the grant for the year 2009 has decreased by 19%, compared with grant of year 2008. The above supplementary provision was utilized to meet the urgent requirements of acquisition of fixed assets for the SLAF.

**(c) Capacity Building**

Under the capital expenditure, Sri Lanka Air Force has originally forecasted LKR Mn 15.00 for capacity building. However the actual expenditure for the year 2009 was LKR Mn 14.93.

**(d) Other Capital Expenditure**

Under the capital expenditure, SLAF has incurred an amount of LKR Mn 2,725.15 as other capital expenditure. The treasury has not initially granted allocation for this capital vote at the beginning of the year. Subsequently the treasury has granted an amount of LKR Mn 2,725.15 as a supplementary provision.

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

Item Description	Net Provision (LKR Mn)	Expenditure (LKR Mn)
Personal emoluments	11,539.90	11,536.58
Other recurrent	7,985.10	6,027.65
<b>Total</b>	<b>19,925.00</b>	<b>17,564.23</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	280.00	279.99
2002	Plant & Machinery	1,375.00	680.08
2003	Vehicle	30.00	29.38
	<u>Acquisition of capital Assets</u>		
2101	Vehicle	103.90	100.49
2102	Furniture and fittings	100.00	69.50
2103	Plant, Machinery and equipment	2,146.10	608.25
2104	Building and Structures	1,125.00	566.72
2401	Capacity Building	15.00	14.93
3002	Other Capital Expenditure – Foreign	2,725.15	2,725.15
<b>Total</b>		<b>7,900.15</b>	<b>5,074.49</b>

Table: 4

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

Revenue Code	Budgeted Revenue for the year 2009 (LKR Mn)	Actual Revenue for the year 2009 (LKR Mn)	Difference (LKR Mn)
2003-02-16	20.00	87.29	(67.29)
<b>Total</b>	<b>20.00</b>	<b>87.29</b>	<b>(67.29)</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	603.70	500.50	103.20
Minimum Receipt Limit	252.00	393.50	(141.50)
Maximum Debit Limit	1,175.00	968.10	206.90

**Table: 6**

**(7) Appropriation Account 2009**

The Appropriation Account for the year 2009 was submitted to the Chief Accounting Officer (CAO) on 26<sup>th</sup> March 2010.

8. DEPARTMENTAL APPROPRIATION ACCOUNTS 2009

Appropriation Account - 2009

Expenditure Head No.224

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

Programme Number given in Annual Estimates	Title of the Programme given in Budget Estimates	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Page No. (Reference to relevant DGSA 2 format)
		Provision in Budget Estimates	Provision Frozen in terms of Budget	Supplementary Provision and Supplementary Estimate Allocation	Transfers in terms F.R.66 and 69	Total Net Provision (1-2)+3+4	Total Expenditure	Net Effect Savings/(Excess) with frozen Provision	Net Effect Savings/(Excess) without frozen Provision (5-6)	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	<b>Recurrent</b>									
1	Personal Emoluments	9,445,000,000		1,298,500,000	796,400,000	11,539,900,000	11,536,576,101		3,323,899	
1	Other Allowence	6,555,000,000		2,226,500,000	(796,400,000)	7,985,100,000	6,027,647,513		1,957,452,487	
	<b>Sub Total (Recurrent)</b>	<b>16,000,000,000</b>		<b>3,525,000,000</b>	<b>0</b>	<b>19,525,000,000</b>	<b>17,564,223,614</b>		<b>1,960,776,386</b>	
	<b>Capital</b>									
1	Rehabilitation and Improvement of Capital Assets	1,435,000,000		250,000,000	0	1,685,000,000	989,453,135		695,546,865	
1	Acquisition of Capital Assets	3,050,000,000		425,000,000	0	3,475,000,000	1,344,971,502		2,130,028,498	
1	Capacity Building	15,000,000		0	0	15,000,000	14,926,670		73,330	
1	Other Capital Expenditure	0		2,725,149,969	0	2,725,149,969	2,725,149,908		61	
	<b>Sub Total (Capital)</b>	<b>4,500,000,000</b>		<b>3,400,149,969</b>	<b>0</b>	<b>7,900,149,969</b>	<b>5,074,501,215</b>		<b>2,825,648,754</b>	
	Total of Recurrent	16,000,000,000		3,525,000,000	0	19,525,000,000	17,564,223,614		1,960,776,386	
	Total of Capital	4,500,000,000		3,400,149,969	0	7,900,149,969	5,074,501,215		2,825,648,754	
	<b>Grand Total</b>	<b>20,500,000,000</b>		<b>6,925,149,969</b>	<b>0</b>	<b>27,425,149,969</b>	<b>22,638,724,829</b>		<b>4,786,425,140</b>	

Detailed Programme Appropriation Accounts and other detailed Accounting Statements in DGSA format Numbers 2 to 11 presented in pages from ...02... to ...142... and other Notes presented in pages from ...143... to ...157... 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 : 20.03.2010

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

Accounting Officer

Name :

Designation :

Date :

WDRMJ GOONETILEKE  
Air Chief Marshal  
COMMANDER OF THE AIR FORCE

Chief Accountanting Officer

Name :

Designation :

Date :

GOIABAYA RAJAPAKSA, BWP, RSP, pcc  
SECRETARY  
MINISTRY OF DEFENCE, PUBLIC SECURITY,  
LAW & ORDER  
NO. 15/5, BALADAKSHA MAWATHA,  
COLOMBO 08.

**Appropriation Account by Programme - 2009**

Expenditure Head No.: 224

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

Programme No. &amp; Title : 01 Operational Activities

**Summary of Recurrent and Capital Expenditure**

Nature of Expenditure with DGSA format Reference	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	Page No. (Reference to relevant DGSA format)
	Provision in Budget Estimates	Provision Frozen in terms of Budget O'r No. 142	Supplimentary Provision and Supplimentary Estimate Allocation	Transfers in terms of the F.R. 66 and 69	Total Net Provision (1-2)+3+4	Total Expenditure	Net Effect Saving/(Excess) with frozen Provision (1+3+4)-6	Net Effect Saving / (Excess) without frozen Provision (5-6)	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
(a) Recurrent (DGSA 3)	16,000,000,000		3,525,000,000	0	19,525,000,000	17,564,223,614		1,960,776,386	
(b) Capital (DGSA 4)	4,500,000,000		3,400,149,969	0	7,900,149,969	5,074,501,215		2,825,648,754	
<b>Total</b>	<b>20,500,000,000</b>		<b>6,925,149,969</b>	<b>0</b>	<b>27,425,149,969</b>	<b>22,638,724,829</b>		<b>4,786,425,140</b>	

### Recurrent Expenditure by Project

Expenditure Head No :224

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

Programme No. &amp; Title : 01 Operational Activities

Nature of Expenditure with DGSA format Reference	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Provision in Budget Estimates	Provision Frozen in terms of Budget O'r No.142	Supplimentary Provision and Supplimentary Estimate Allocation	Transfers in terms of the F.R. 66 and 69	Total Net Provision (1-2)+3±4	Total Expenditure	Net Effect Savings/ (Excess) with frozen Provision (1+3±4)-6	Net Effect Saving/ (Excess) without frozen Provision (5-6)
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b><u>Project No:01 &amp; Title General</u></b>								
<b><u>Administration and Establishment Services</u></b>								
Personel Emoluments	2,913,000,000		1,298,500,000	246,400,000	4,457,900,000	4,457,798,908		101,092
Other Charges	1,239,600,000		21,500,000	(241,600,000)	1,019,500,000	1,008,135,177		11,364,823
<b>Sub Total</b>	<b>4,152,600,000</b>	<b>0</b>	<b>1,320,000,000</b>	<b>4,800,000</b>	<b>5,477,400,000</b>	<b>5,465,934,085</b>		<b>11,465,915</b>
<b><u>Project No:02 &amp; Title:Air ,</u></b>								
<b><u>Ground and Non-Military Operations</u></b>								
Personel Emoluments	2,716,000,000		0	550,000,000	3,266,000,000	3,265,987,946		12,054
Other Charges	2,902,400,000		1,280,000,000	(671,400,000)	3,511,000,000	2,216,545,242		1,294,454,758
<b>Sub Total</b>	<b>5,618,400,000</b>	<b>0</b>	<b>1,280,000,000</b>	<b>(121,400,000)</b>	<b>6,777,000,000</b>	<b>5,482,533,188</b>		<b>1,294,466,812</b>
<b><u>Project No:03 &amp; Title:Engineering and Logistic Services</u></b>								
Personel Emoluments	2,209,000,000		0	0	2,209,000,000	2,207,348,679		1,651,321
Other Charges	2,262,000,000		925,000,000	116,600,000	3,303,600,000	2,697,158,965		606,441,035
<b>Sub Total</b>	<b>4,471,000,000</b>	<b>0</b>	<b>925,000,000</b>	<b>116,600,000</b>	<b>5,512,600,000</b>	<b>4,904,507,644</b>		<b>608,092,356</b>

<b>Project No:04 &amp; Title:Volunteer Force,Health and Welfare</b>							
Personel Emoluments	1,607,000,000		0	0	1,607,000,000	1,605,440,568	1,559,432
Other Charges	151,000,000		0	0	151,000,000	105,808,129	45,191,871
<b>Sub Total</b>	1,758,000,000	0	0	0	1,758,000,000	1,711,248,697	46,751,303
<b>Grand Total</b>	16,000,000,000	0	3,525,000,000	0	19,525,000,000	17,564,223,614	1,960,776,386

**Capital Expenditure by Project**

Expenditure Head No. 224

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

Programme No. &amp; Title : 01 Operational Activities

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

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Provision in Annual Estimates	Provision Frozen in terms of Budget O'r No.142	Transfers in terms F.R. 66 and 69 and Supplementary Provision and Supplementary Estimate Allocation	Total Net Provision (1-2)+3	Total Expenditure	Net Effect Saving / (Excess)with frozen Provision (1±3)-5	Net Effect Saving / (Excess) without frozen Provision (4-5)
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<b><u>Rehabilitation and Improvement of Capital Assets</u></b>							
2001	11		Building and Structure	30,000,000		0	30,000,000	29,999,044		956
2002	11		Plant, Machinery and Equipment	0		0	0	0		0
2003	11		Vehicle	7,000,000		0	7,000,000	6,998,386		1,614
			<b><u>Acquisition of Capital Assets</u></b>							
2101	11		Vehicle	40,000,000		3,800,000	43,800,000	41,097,584		2,702,416
2102	11		Furniture and Office Equipment	15,000,000		0	15,000,000	14,982,701		17,299
2103	11		Plant, Machinery and Equipment	4,000,000		0	4,000,000	3,295,712		704,288
			<b><u>Capacity Building</u></b>							
2401	11		Training and Capacity Building	15,000,000		0	15,000,000	14,926,670		73,330
			<b>Total</b>	<b>111,000,000</b>	<b>0</b>	<b>3,800,000</b>	<b>114,800,000</b>	<b>111,300,097</b>		<b>3,499,903</b>

## Capital Expenditure by Project

Expenditure Head No. 224

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

Programme No. &amp; Title : 01 Operational Activities

Project No. &amp; Title : 02. Air,Ground and Non-Military Operations

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Provision in Annual Estimates	Provision Frozen in terms of Budget O'r No.142	Transfers in terms F.R. 66 and 69 and Supplementary Provision and Supplementary Estimate	Total Net Provision (1-2)+3	Total Expenditure	Net Effect Saving/ (Excess) with frozen Provision (1+3)-5	Net Effect Savings/(Excess) without frozen Provision (4-5)
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<b><u>Rehabilitation and Improvement of Capital Assets</u></b>							
2001	11		Buildings and Structures	200,000,000		0	200,000,000	199,987,639		12,361
2002	11		Plant, Machinery and Equipment	1,125,000,000		0	1,125,000,000	502,979,817		622,020,183
2003	11		Vehicle	8,000,000		0	8,000,000	7,998,537		1,463
			<b><u>Acquisition of Capital Assets</u></b>							
2101	11		Vehicles	50,000,000		100,000	50,100,000	50,097,375		2,625
2102	11		Furniture and Office Equipment	30,000,000		0	30,000,000	29,999,583		417
2103	11		Plant, Machinery and Equipment	1,729,000,000		300,000,000	2,029,000,000	499,285,349		1,529,714,651
2104	11		Buildings and Structures	0		125,000,000	125,000,000	0		125,000,000
			<b><u>Other Capital Expenditure</u></b>							
3002	11		Foreign	0		2,725,149,969	2,725,149,969	2,725,149,908		61
				3,142,000,000	0	3,150,249,969	6,292,249,969	4,015,498,209		2,276,751,760

## Capital Expenditure by Project

Expenditure Head No. 224                      Name of Ministry / Department / District Secretariat: Sri Lanka Air Force  
 Programme No. & Title : 01 Operational Activities  
 Project No. & Title : 03 Engineering and Logistics Services

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Provision in Annual Estimates	Provision Frozen in terms of Budget O'r No.142	Transfers in terms F.R. 66 and 69 and Supplementary Provision and Supplementary Estimate Allocation	Total Net Provision (1-2)+3	Total Expenditure	Net Effect Saving/ (Excess) with frozen Provision (1+3)-5	Net Effect Saving/ (Excess) without frozen Provision (4-5)
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<b><u>Rehabilitation and Improvement of Capital Assets</u></b>							
2001	11		Building and Structures	50,000,000		0	50,000,000	49,998,239		1,761
2002	11		Plant, Machinery and Equipment	0		250,000,000	250,000,000	177,105,390		72,894,610
2003	11		Vehicle	15,000,000		0	15,000,000	14,386,083		613,917
			<b><u>Acquisition of Capital Assets</u></b>							
2101	11		Vehicles	10,000,000		0	10,000,000	9,300,000		700,000
2102	11		Furniture and Office Equipment	55,000,000		0	55,000,000	24,524,707		30,475,293
2103	11		Plant, Machinery and Equipment	80,000,000		0	80,000,000	73,259,854		6,740,146
2104	11		Building and Structures	1,000,000,000		0	1,000,000,000	566,724,041		433,275,959
			<b>Total</b>	<b>1,210,000,000</b>	<b>0</b>	<b>250,000,000</b>	<b>1,460,000,000</b>	<b>915,298,314</b>		<b>544,701,686</b>

### Capital Expenditure by Project

Expenditure Head No. 224

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

Programme No. &amp; Title : 01 Operational Activities

Project No. &amp; Title : 04 Volunteer Force, Health and Welfare

Object Code No.	Item No.	Financed by (Code No.)	Description of Items	(1)	(2)	(3)	(4)	(5)	(6)	(7)
				Provision in Annual Estimates	Provision Frozen in terms of Budget O'r No.142	Transfers in terms F.R. 66 and 69 and Supplementary Provision and Supplementary Estimate Allocation	Total Net Provision (1-2)+3	Total Expenditure	Net Effect Saving/ (Excess) with frozen Provision (1+3)-5	Net Effect Saving/ (Excess) without frozen Provision (4-5)
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2103	11		<u>Acquisition of Capital Assets</u>							
			Plant, Machinery and Equipment	37,000,000		(3,900,000)	33,100,000	32,404,596		695,404
				37,000,000	0	(3,900,000)	33,100,000	32,404,596		695,404

### Summary of Financing Expenditure

Expenditure Head No :224

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

Programme No. &amp; Title :01 Operational Activities

Financing		Programme 01 *		Programme 02 *		Programme 03 *		Programme 04 *		Total		Percentage of
Code	Source	Net Provision**	Actual	Net Provision	Actual	Net Provision**	Actual	Net Provision	Actual	Net Provision	Actual	Expenditure
		1	2	3	4	5	6	7	8	9		(10/9)*100
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	%
11	Domestic Funds	5,477,400,000	5,465,934,085	6,777,000,000	5,482,533,188	5,512,600,000	4,904,507,644	1,758,000,000	1,711,248,697	19,525,000,000	17,564,223,614	99.65%
12	Foreign Aid - Loan											
13	Foreign Aid - Grant											
14	Reimbursable Foreign Aid - Loan											
15	Reimbursable Foreign Aid - Grant											
16	Counterpart Fund											
17	Foreign Aid related Domestic Funds											
21	Special law services											
	<b>Total (Recurrent)</b>	5,477,400,000	5,465,934,085	6,777,000,000	5,482,533,188	5,512,600,000	4,904,507,644	1,758,000,000	1,711,248,697	19,525,000,000	17,564,223,614	99.65%

\* Transfer from DGSA 5(i)

\*\* Allocations, referred to 5th of DGSA 1.

### Summary of Financing Expenditure

Expenditure Head No :224

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

Programme No. &amp; Title :01 Operational Activities

Financing		Programme 01 *		Programme 02 *		Programme 03 *		Programme 04 *		Total		Percentage of expenditure (10/9)*100
Code	Source	Net Provision**	Actual Expenditure	Net Provision	Actual Expenditure	Net Provision**	Actual Expenditure	Net Provision	Actual Expenditure	Net Provision	Actual Expenditure	
		1	2	3	4	5	6	7	8	9	10	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
11	Domestic Funds	114,800,000	111,300,097	3,567,100,000	1,290,348,300	1,460,000,000	915,298,314	33,100,000	32,404,596	5,175,000,000	2,349,351,307	45.40%
12	Foreign Aid - Loan			2,725,149,969	2,725,149,908					2,725,149,969	2,725,149,908	99.99%
13	Foreign Aid - Grant											
14	Reimbursable Foreign Aid - Loan											
15	Reimbursable Foreign Aid - Grant											
16	Counterpart Fund											
17	Foreign Aid related Domestic Funds											
21	Special law services											
	<b>Total (Capital)</b>	114,800,000	111,300,097	6,292,249,969	4,015,498,208	1,460,000,000	915,298,314	33,100,000	32,404,596	7,900,149,969	5,074,501,215	89.61%

\* Transfer from DGSA 5(i)

\*\* Allocations, referred to 5th of DGSA 1.

**Financing of Expenditure**

(By Projects of a Programme)

Expenditure Head No :224

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

Programme No. &amp; Title :01 Operational Activities

Financing		Project 01		Project 02		Project 03		Project 04		Programme Total/Page Total	
Code	Source	Net Provision	Actual Expenditure	Net Provision	Actual Expenditure						
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
11	Domestic Funds	5,477,400,000	5,465,934,085	6,777,000,000	5,482,533,188	5,512,600,000	4,904,507,644	1,758,000,000	1,711,248,697	19,525,000,000	17,564,223,614
12	Foreign Aid - Loan										
13	Foreign Aid - Grant										
14	Reimbursable Foreign Aid - Loan										
15	Reimbursable Foreign Aid - Grant										
16	Counterpart Fund										
17	Foreign Aid related Domestic Funds										
21	Special law Services										
	<b>Total (Recurrent)</b>	5,477,400,000	5,465,934,085	6,777,000,000	5,482,533,188	5,512,600,000	4,904,507,644	1,758,000,000	1,758,000,000	19,525,000,000	17,564,223,614

Final page total would be equal to programme total ,if an extra page is added for each programme

**Financing of Expenditure**

(By Projects of a Programme)

Expenditure Head No :224

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

Programme No. &amp; Title :01 Operational Activities

Financing		Project 01		Project 02		Project 03		Project 04		Programme Total/Page Total	
Code	Source	Net Provision	Actual Expenditure	Net Provision	Actual Expenditure						
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
11	Domestic Funds	114,800,000	111,300,097	3,567,100,000	1,290,348,300	1,460,000,000	915,298,314	33,100,000	32,404,596	5,175,000,000	2,349,351,307
11	Foreign Aid - Loan			2,725,149,969	2,725,149,908					2,725,149,969	2,725,149,908
13	Foreign Aid - Grant										
14	Reimbursable Foreign Aid - Loan										
15	Reimbursable Foreign Aid - Grant										
16	Counterpart Fund										
17	Foreign Aid related Domestic Funds										
21	Special law Services										
	<b>Total (Capital)</b>	114,800,000	111,300,097	6,292,249,969	1,290,348,300	1,460,000,000	915,298,314	33,100,000	32,404,596	7,900,149,969	5,074,501,215

Final page total would be equal to programme total ,if an extra page is added for each programme

**Explanations for Variations Between Total Net Provision  
and Actual Recurrent Expenditure to be Referred to Column 8 of the DGSA -3)**

Name of Ministry / Department / District Secretariat : Sri Lanka Air Force  
Expenditure Head No : 224

Programme No.	Project No.	Sub Project No.	Object Code No.	Financed by (Code No.)	Description	Saving / (Excess) without frozen Provision Rs. *	Percentage of Savings % *	Explanation
1	1		1201	11	<u>Capital expenditure</u> Stationary and Office Requisties	4,646,336.00	23%	This saving is caused by non - presentation of certain bills pertaining to the year 2009.
			1404	11	Rents and Local Taxes	2,918,938.00	16.21%	This savings is the result of inadequate of liquidity cash for the settlement of bills submitted by end of the year and the receipt of discount for due payments.
			1505	11	Subscription and Contributions Fees	1,498,400	99.89%	Non - emergence of payments on large scale as estimated.

\* Please see Section 5 of the circular.



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

Date : 21.02.2010

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

**Explanations for Variations Between Total Net provision  
and Actual Recurrent Expenditure to be Referred to Column 8 of the DGSA -3)**

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

Expenditure Head No : 224

Programme No.	Project No.	Sub Project No.	Object Code No.	Financed by (Code No.)	Description	Saving / (Excess) without frozen Provision Rs.	Percentage of Savings % *	Explanation
1	2		1202	11	<b><u>Capital Expenditure</u></b> Fuel	645,329,613	54.88%	This savings is caused due to non - allocation of cash imprest from the treasury
			1203		Diets and Uniforms	141,627,516	12.05%	This savings was due to non submission of majority of bills for the settlement by end of the year.
			1204		Medical Suppliers	2,834,682	6.27%	This saving is caused by short of liquidity to settle the bills by the end of the year.
			1205		Other	503,760,326	58.47%	This savings have been caused due to the fact that carrying forward of majority of bills to the subsequent year owing to non - completion of the process.

\* Please see Section 5 of the circular.



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

Date : 28/02/2010

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

**Explanation for Variations Between Total Net Provision  
and Actual Recurrent Expenditure to be Referred to Column 8 of the DGSA -3)**

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

Expenditure Head No : 224

Programme No.	Project No.	Sub Project No.	Object Code No.	Financed by (Code No.)	Description	Saving / (Excess) without frozen Provision Rs. *	Percentage of Savings % *	Explanation
1	3		1102	11	<b><u>Capital Expenditure</u></b>			
					Travelling Expenditure - Foreign	54,018	10.80%	Short of liquidity cash did not permit to settle traveling vouchers submitted by the end of the year.
					Fuel	78,252,444	15.65%	This savings is caused due to non - allocation of each imprest from the treasury
					Plant , machinery and Equipment	525,548,114	40.88%	This saving has been occurred owing to non - presentation of payments and non - arising of certain requirements.
					Postal and Communication	591,020	5.91%	Non - emergence of requirements on small scale against anticipation.
					Rents and Local Taxes	280,644	14.03%	Receipt of discounts and non - arising of anticipated requirement were caused For this savings.
			1502		Retiments Benefits	1,153,332	11.53%	Non - emergence of pension grativities during the year as anticipated.

\* Please see Section 5 of the circular.



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

Date : 27/02/2010

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

**Explanations for Variations Between Total Net Provision  
and Actual Recurrent Expenditure to be Referred to Column 8 of the DGSA -3)**

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

Expenditure Head No : 224

Programme No.	Project No.	Sub Project No.	Object Code No.	Financed by (Code No.)	Description	Saving / (Excess) without frozen Provision Rs. *	Percentage of Savings % *	Explanation
1	4		1201	11	<b>Capital Expenditure</b>			
					Stationary and Office Requisites	67,519	6.75%	This savings is caused by non - presentation of bills by the end of the year.
			1202		Fuel	44,727,330	89.45%	This savings is caused due to non - allocation of cash imprest from the treasury.
			1402		Postal and Communication	60,436	6.04%	This saving is caused by low emergence of telephone and connected bills during the year.

\* Please see Section 5 of the circular.



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

Date : 26.02.2010

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

**Explanations for Variations Between Total Net Provision  
and Actual Recurrent Expenditure to be Referred to Column 7 of the DGSA - 4**

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

Expenditure Head No : 224

Programme No.	Project No.	Sub Project No.	Object Code No.	Financed by (Code No.)	Description	Saving / (Excess) without frozen Provision Rs. *	Percentage of Savings % *	Explanation
1	1		2101	11	<u>Capital Expenditure</u> Vehicals	2,702,416	6.16%	This savings is caused by action taken to limit payments under this object.
			2103	11	Plant, Machinery and Equipment	704,288	17.60%	Non - emergene of requirements and non - submission of certain bills by the end of the year.

\* Please see the Section 5 of the circular.



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

Date : 27/02/2010

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

**Explanations for Variations Between Total Net Provision  
and Actual Recurrent Expenditure to be Referred to Column 7 of the DGSA - 4**

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

Expenditure Head No : 224

Programme No.	Project No.	Sub Project No.	Object Code No.	Financed by (Code No.)	Description	Saving / (Excess) without frozen Provision Rs.*	Percentage of Savings % *	Explanation
					<b><u>Capital Expenditure</u></b>			
1	3		2002	11	Plant, Machinery and Equipment	72,894,610	2915.00%	Non - Submission of payment due to non - Completion of the process has been caused for this savings.
1			2101		Vehicle	700,000	7.00%	Non - emergence of certain payments under this object during the year.
			2102		Furniture and Office Equipment	30,475,293	55.40%	Non - Submission of certain bills for payment has been caused for this savings.
			2103		Plant, Machinery and Equipment	6,740,146	8.42%	This savings is caused by non - completion of certain activities under the object.
			2104		Building and Structures	433,275,959	43.37%	This savings has been caused by non - rendition of certain payment and non - arising of certain requirement as anticipated.

\* Please see the Section 5 of the circular.

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

Date :

26.02.2010

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

**Explanations for Variations Between Total Net Provision  
and Actual Recurrent Expenditure to be Referred to Column 7 of the DGSA - 4**

Name of Ministry / Department / District Secretariat : Sri Lanka Air Force  
Expenditure Head No : 224

Programme No.	Project No.	Sub Project No.	Object Code No.	Financed by (Code No.)	Description	Saving / (Excess) without frozen Provision Rs.*	Percentage of Savings % *	Explanation
1	2		2002	11	<b><u>Capital Expenditure</u></b> Plant, Machinery and Equipment	159,430,183	14.17%	This savings is caused by due to the fact that carrying forward the liabilities to the subsequent year.
			2103	11	Plant, Machinery and Equipment	522,377,651	25.74%	Some liabilities were carried forward to the subsequent year owing to the procurement process were incomplete by the year.
			2104	11	Buildind and Structures	125,000,000	100.00%	This saving was caused by non - completion of activities pertaining to this supplementary.

\* Please see the Section 5 of the circular.



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

Date : 28/02/2010

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

## **9. CONCLUSION**

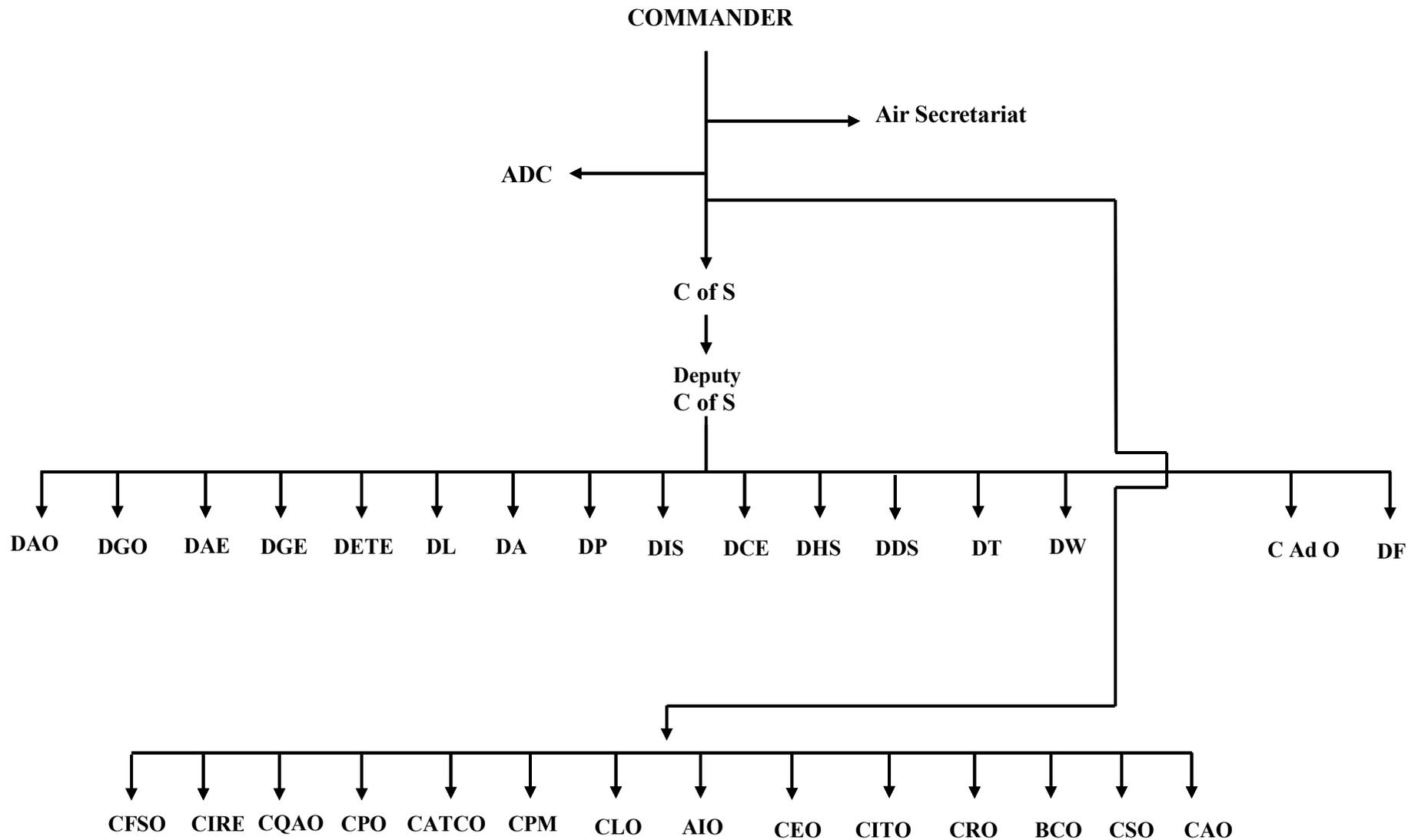
Sri Lanka Air Force was able to accomplish the mission and the objective set at the beginning of the year 2009 in an outstanding fashion. The role played by the Sri Lanka Air Force during the year 2009 in collaboration with Sri Lanka Army and Sri Lanka Navy was instrumental in bringing about the downfall of the LTTE and achieving final victory of the Humanitarian Operation in the North and East in May 2009. In addition to the offensive air operation conducted, establishment of Air Defence System ensuring the security of the vulnerable areas and places against any kind of air threat was great achievement of the Sri Lanka Air Force. The role played by the ground troops to keep the flying assets operational whilst ensuring their security was commendable. Further, Air Force has deployed its ground troops effectively in many parts of the country in order to strengthen the national security of the country.

## ABBREVIATIONS

<b>ADC</b>	Aide De Camp
<b>AIO</b>	Air Intelligence Officer
<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>CATCO</b>	Command Air Traffic Control Officer
<b>C Ad O</b>	Civil Administration Officer
<b>CEO</b>	Command Explosives Officer
<b>C.Eng</b>	Chartered Engineer
<b>CFSO</b>	Command Flight Safety Officer
<b>CIRE</b>	Command Instrument Rating Examiner
<b>CITO</b>	Command Information Technology Officer
<b>CLO</b>	Chief Legal Officer
<b>CPM</b>	Chief Provost Marshal
<b>CPO</b>	Command Procurement Officer
<b>CQAO</b>	Command Quality Assurance Officer
<b>CRO</b>	Chief Recruiting Officer
<b>CSO</b>	Command Sport Officer
<b>Ctf-ndu</b>	Counter Terrorism Fellow National Defence University
<b>C of S</b>	Chief of Staff
<b>DA</b>	Director Administration
<b>DAO</b>	Director Air Operations
<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>DDS</b>	Director Dental Service
<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>DGO</b>	Director Ground Operations
<b>DHS</b>	Director Health Service
<b>DIS</b>	Director Inspection and Safety
<b>DL</b>	Director Logistics
<b>DP</b>	Director Planning
<b>DPM-NIBM</b>	Diploma in Personal Management at the NIBM
<b>DT</b>	Director Training
<b>DW</b>	Director Welfare
<b>Eng</b>	Engineer
<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>M.A. (London)</b>	Master of Arts (London)
<b>MAIAA</b>	Member of the American Institute of Aeronautics and Astronautics
<b>MSc.</b>	Master of Science
<b>MBA</b>	Master of Business Administration
<b>MBBS</b>	Bachelor of Medicine, Bachelor of Surgery
<b>MIM</b>	Member of the Institute of Management
<b>MIPM</b>	Member of the Institute of Personnel Management
<b>MISMM</b>	Member of the Institute of Supply and Material Management
<b>Mgt</b>	Management
<b>ndc</b>	Graduate of the National Defence College
<b>PGDM</b>	Post Graduate Diploma in Management
<b>psc</b>	Passed Staff College
<b>qfi</b>	Qualified Flying Instructor
<b>RSP</b>	Rana Shura Padakkama
<b>RWP</b>	Rana Wickrama Padakkama

<b>Rcds</b>	Graduate of Royal College of Defence Studies
<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



# SRI LANKA AIR FORCE

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