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வருடாந்த செயலாற்றுகை அறிக்கை

ANNUAL PERFORMANCE REPORT

2017

AIR FORCE



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SRI LANKA AIR FORCE

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MESSAGE FROM THE COMMANDER OF THE AIR FORCE



It gives me great pleasure to present the Sri Lanka Air Force Annual Performance Report for fiscal year 2017, the 67th year of steadfast commitment and dedication to serve the nation. This publication evinces the outcome of the yearly assessment, which evaluates the performance of the Sri Lanka Air Force, in its entirety, in accordance with the Air Force's vision and mission accompanying the promulgated Corporate Plan 2016-2018 and Annual Action Plan 2017. Moreover, this comprehensive self-analysis is a robust measure that assesses the function of the Sri Lanka Air Force as it resolutely progresses towards reaching the future aspiration of 'Air Force 2025'.

I am proud to note that the Sri Lanka Air Force has successfully achieved its objectives in the strategic, operational and tactical levels, under the mantle of ensuring national security. This tri-tier of objectives defines the holistic goals of the Air Force attained through its core competencies and respective organizational objectives. Further, this annual report is not only a complete assessment; it provides the essential vantage point to envisage the future of the Sri Lanka Air Force accentuating transparency, accountability and continuous improvement.

In the present context, the Sri Lanka Air Force has recognized its expanding role in the national and regional spheres of influence. While further improving its capabilities as one of technologically advanced Air Forces in Asia, Sri Lanka Air Force has implemented an all-around approach to ensure national security and safeguard Sri Lanka's interests. Together with such policy measures, the Air Force has achieved profound success in performing its role within the national defence establishment, strengthening national policy initiatives on furthering peace and social harmony and supporting the sustainable economic development programmes initiated by the government. In addition, the Air Force continues to be instrumental in providing humanitarian assistance in disaster situations and furthering its responsibility for global peace through unwavering commitment to United Nations Peacekeeping operations.

It is pertinent to highlight that the Sri Lanka Air Force is devoted for continuous development in its capabilities, workforce capacities and process efficiency as a professional and disciplined force. These are achieved through a meticulous policy approach, which focuses on efficient modernization, timely productivity improvement and task orientated training and professional development programmes. Furthermore, enhancing the accuracy, reliability, and the timeliness of financial information bolster decision making at every level of command, while audit readiness further strengthens accountability and confidence in the financial reporting and management system. In addition, the Annual Appropriation Account reflects effective and optimum resources management and utilization, which in turn minimize the burden on the national economy.

Finally, I emphasize that the Annual Performance Report 2017 is an indispensable document that permits Sri Lanka Air Force to assess the organizational performance, in all its respective areas of operations. It portrays the fruiting of the comprehensive policy approach and validates that Sri Lanka Air Force is unequivocally dedicated to safeguard the skies of the nation. This is another successful step in converging on the one common goal of 'Air Force 2025', with the commitment to duty, character of integrity and professionalism, in its core.

Air Marshal Kapila Jayampathy

WWV, RWP, RSP & three Bars, VSV, USP, MSc(Int Rel), MSc (Strat Stu-China), MIM (SL), fndu (China), qhi

COMMANDER OF THE AIR FORCE

30 April 2018

2. INTRODUCTION

a. During the financial year 2017, Sri Lanka Air Force has contributed to the country in terms of development activities in addition to the primary role of effective utilization of air power for the defence of the nation. Especially, during the year 2017 Sri Lanka Air Force had continued its leading role in developing domestic air transport which is identified as a prerequisite for development of tourism in the country. The Sri Lanka Air Force also played a major role in national calamities and disasters by active participation of casualty evacuation and timely engaging troops. 2017 Annual Performance report includes analysis of Annual Action Plan (Annual Activity Plan) with annual budgetary allocation. Further, established activities during the year 2017 for accomplishment have been analyzed against the actual performance and highlighted for intended planning of 2017.

b. Analysis of Annual Action Plan with Annual Budget

(1) The Annual Performance Report is set out on the same basis as the Annual Budget with Annual Action Plan, it reports performance against the targets set out in the Corporate Plan for year 2016 to 2018. Each section contains a short performance summary and assessment at the front, supplemented by an essay providing additional background on some relevant aspects 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 in the Corporate Plan. The Annual Performance Report therefore starts with a summary of performance as of 31st December 2017 against the targets set in the Corporate Plan of year 2016 to 2018 and Annual Action Plan of year 2017. The Spending Review is provided throughout the report.

c. Departmental Appropriation Accounts 2017

(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 been used. The Appropriation Account is prepared on a cash basis in accordance with Financial Regulations 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 Departmental Appropriation Accounts for 2017 are attached to this report.

3. VISION, MISSION, CORE- COMPETENCIES AND OUR ROLE

a. Vision

“Ensuring national security through effective employment of airpower”

b. Mission

“To train, equip and deploy a professional Air Force exploiting our core competencies to undertake air operations in support of national security”

c. Core- Competencies

The core competencies of an organization are the major determinants of driving the organization towards achieving its goals. The SLAF also has number of unmatched core competencies as follows:

- (1) Military Flying and Air Defence Capability. SLAF is the sole entity capable of conducting military flying and Air Defence operations in Sri Lanka.
- (2) Innovative Adaptation of Limited Resources. Throughout its history, SLAF has shown a unique adaptability in the utilization of limited resources and its application for achievement of maximization effect under varying circumstances.
- (3) A professional, Motivated Workforce with Diverse Operational Experience. SLAF possesses a rich heritage of traditions inherited from the RAF, a well-defined training and professional development structure, a wealth of experience gained in the application of Air power in diverse operations conducted since its inception, which has produced a dedicated, motivated and highly adaptive professional force.
- (4) Effective, secure, responsible exploitation of the electromagnetic spectrum and cyber space for national security.
- (5) Through possession of an exclusive island wide secure telecommunication, IT and Radar network, SLAF has the unique ability to exploit the electromagnetic spectrum for communication and Air Surveillance and cyberspace for information management.

d. Role

- (1) To provide tactical air support and transport to Land and Naval forces.
- (2) To provide rescue facilities and transport at the request of the Government.
- (3) Provide engineering and logistic services to maintain aircraft, road transport, electronic equipment and other plant and machinery.
- (4) Provide troops for internal security operations.
- (5) Undertake Non- Military Air operation and carry out research and development project connected with national development.
- (6) Actively participating in the Peace Keeping Forces of the UN by providing human resources, aircrafts and vehicles.

4. BOARD OF MANAGEMENT AND OTHER KEY APPOINTMENTS

a. Board of Management

The Air Force is governed by a Board of Management. The Members of the Board of Management for year 2017 are as follows.

(1) **Commander of the Air Force**

Air Marshal K V B Jayampathy WWV, RWP, RSP and three Bars, VSV, USP, MSc (Int Rel), MMSc(Strat Stu-China), MIM (SL), fndu (China), qhi

(2) **Chief of Staff**

Air Vice Marshal D L S Dias RSP and three Bars, MSc (Def & Strat Stu), ndc, psc

(3) **Deputy Chief of Staff**

Air Vice Marshal A M De Zoysa MSc, (Def & Strat Stu), MSc (NSWS-Pak), ndc (Pak), ctf-ndu, psc

(4) **Director Air Operations**

Air Vice Marshal S K Pathirana RWP and Bar, RSP and three Bars, USP, MSc (MOA) USA, MSc (Def Stu) in Mgt, M Phil(Ind), MIM(SL), ndc, psc, qfi

(5) **Director Aeronautical Engineering**

Air Vice Marshal L H A Silva USP, BSc(Gen), fndu (upto 03.03.2017)

Air Commodore M D Rathnayake MSc (Def Stu) in Mgt, MDS, psc (w.e.f. 04.03.2017)

(6) **Director General Engineering**

Air Commodore M D Rathnayake MSc (Def Stu) in Mgt, MDS, psc (Upto 26.06.2017)

Air Commodore A W E Wijesuriya USP, MSc (MOA), USA, MSc (Def Stu) in Mgt, MSc (MSWS-Pak), MDS, ndc (Pak), psc (w.e.f 27.06.2017 to 01.11.2017)

Air Vice Marshal A W E Wijesuriya USP, MSc (MOA), USA, MSc (Def Stu) in Mgt, MSc (MSWS-Pak), MDS, ndc (Pak), psc.(w.e.f. 01.11.2017)

(7) **Director Electronics and Telecommunications Engineering**

Air Vice Marshal J P Wanigathunga USP, MSc (Def Stu) in Mgt, BSc, psc (Upto 23.09.2017)

Air Vice Marshal A W E Wijesuriya USP, MSc (MOA), USA, MSc (Def Stu) in Mgt, MSc (MSWS-Pak), MDS, ndc (Pak), psc (w.e.f 24.09.2017)

(8) **Director Logistics**

Air Vice Marshal H M S K B Kotakadeniya WWV, RWP, RSP, USP, MSc (Def & Strat Stu), fndu, psc

- (09) **Director Administration**
Air Vice Marshal C P Welikala USP
- (10) **Director Ground Operations**
Air Vice Marshal K F R Fernando RSP, USP, MDS, ctf-ndu, psc
- (11) **Director Civil Engineering**
Air Commodore M R K Samarasinghe Eng, USP, BSc (Def Stu), AMIE (SL)
- (12) **Director Health Services**
Air Commodore L R Jayaweera USP, MBBS (Sri Lanka), MSc (Def & Strat Stu),
Dip (Av Med-USA), psc
- (13) **Director Training**
Air Vice Marshal A M De Zoysa MSc (Def & Strat Stu), MSc (NSWS-Pak), ndc
(Pak), ctf-ndu, psc (upto 01.08.2017)
- Air Vice Marshal P D K T Jayasinghe RWP, RSP and Bar, USP, MSc (War Stu
& Def Mgt-Pak), MSc (Def Stu) in Mgt, MoSS (Ban), LLB, aowc (Pak),
ndc (w.e.f. 02.08.2017)
- (14) **Director Welfare**
Air Vice Marshal K F R Fernando RSP, USP, MDS, ctf-ndu, psc (w.e.f. 20.07.2016
to 10.01.2017)
- Air Commodore W M K S P Weerasinghe USP, MMS, MSc (Def & Strat Stu),
MBA, MA (Fin & Econ), BA (Def Stu), Pg Dip (IR), MISMM, MIM(SL), psc
(w.e.f. 11.01.2017 to 29.05.2017)
- Air Commodore P D A Mariestella MBBS (Sri Lanka) (w.e.f. 30.05.2017)

b. Other Director appointment

- (1) **Command Intelligence Officer** (Director Air Intelligence w.e.f. 23.05.2017)
Group Captain M D J Wasage USP, MSc (Def Stu) in Mgt, Pg Dip (IR) (w.e.f.
17.11.16)
- Director Air Intelligence**
Air Vice Marshal H M S K B Kotakadeniya WWV, RWP, RSP, USP, MSc (Def &
Strat Stu), fndu, psc (w.e.f. 23.05.17)
- (2) **Director Budget**
Group Captain S M S P Koswatta USP, BA (Def Stu)

- (3) **Director Legal**
 Wing Commander S N S N Dias LLM, LLB, BA (Leg Pol), Attorney at Law, Notary Public, Commissioner for Oaths, Company Secretary (upto 30.09.2017)
- Group Captain S N S N Dias LLM, LLB, BA (Leg Pol), Attorney at Law, Notary Public, Commissioner for Oaths, Company Secretary (w.e.f 01.10.2017)
- (4) **Command Media Officer** (Director Media w.e.f. 26.08.2017)
 Gp Capt M D A G Senevirathne MDS, BSc (Aero Eng-USA), psc
- Director Media**
 Gp Capt M D A G Senevirathne MDS, BSc (Aero Eng-USA), psc
- (5) **Command Provost Marshal** (Director Provost w.e.f. 11.10.2017)
 Air Commodore M W T I De Silva RSP, psc (upto 02.07.2017)
- Air Vice Marshal M W T I De Silva RSP, psc (w.e.f. 03.07.2017 to 23.08.2017)
- Group Captain V P Balasuriya USP, MDS, BA (Def Stu), MIM (SL), psc (w.e.f. 24.08.2017 to 10.10.2017)
- Director Provost**
 Air Commodore V P Balasuriya USP, MDS, BA (Def Stu), MIM (SL), psc (w.e.f. 11.10.2017)
- (6) **Director Performing Arts**
 Wing Commander MC Amarasinghe (w.e.f 13.07.2017)
- (7) **Command Sport Officer**
 Air Vice Marshal W L R P Rodrigo USP, MA (SSS-USA), ndu (USA), MDS, ctf-ndu, GI Fire E, psc (upto10.01.2017)
- Group Captain I K Weerathne USP, BA (Def Stu) (w.e.f. 11.01.2017 to 01.02.2017)
- Air Commodore I K Weerathne USP, BA (Def Stu) (w.e.f. 01.02.2017 to 26.08.2017)
- Director Sport** (Director Sport w.e.f. 26.08.2017)
 Air Commodore I K Weerathne USP, BA (Def Stu) (w.e.f. 26.08.2017)

c **Command appointments**

(1) **Overall Operations Commander Air Defence**

Air Vice Marshal H M S K B Kotakadeniya WWV, RWP, RSP, USP, MSc (Def & Strat Stu), fndu, psc (upto 10.01.2017)

Air Commodore M D A P Payoe RWP, RSP, USP, MSc (NSWS-Pak), ndc (Pak), psc(w.e.f. 10.01.2017 to 02.07.2017)

Air Vice Marshal M D A P Payoe RWP, RSP, USP, MSc (NSWS-Pak), ndc (Pak), psc (w.e.f. 03.07.2017)

(2) **Commanding Officer Sri Lanka Volunteer Air Force**

Group Captain V P Balasuriya USP, MDS, BA (Def Stu), MIM (SL), psc (upto 31.06.2017)

Air Commodore C H R Soysa USP, MSc (Def & Strat Stu), BA (Def Stu), psc (w.e.f 01.07.2017)

(3) **Commanding Officer Sri Lanka Air Force Women's Wing**

Air Commodore R S Biyanwila USP, psc

(4) **Command Agro Officer**

Group Captain I K Weeraratne USP, BA (Def Stu) (upto 10.01.2017)

Group Captain P S N Fernando RSP, MDS, psc (w.e.f. 10.01.2017 to 03.09.2017)

Group captain O A N S Fernando USP, MSc (Def Stu) in Mgt, MDS, BSc (Def Stu) in Mgt, MHRM, psc (w.e.f 04.09.2017)

(5) **Command Audit Officer**

Group Captain M A S N Wijesinghe USP, MSc (Def Stu) in Mgt, BSc (Pub Admin), CBA (ICASL)

(6) **Command Dental Officer**

Group Captain W K M Weerasekera MS (Orthodontics), BDS (Sri Lanka)

(7) **Command Development Projects Officer**

Group Captain T A Wimalarathne USP, MSc (Def Stu) in Mgt, BSc (Def Stu), psc

(8) **Command Flight Safety Officer**

Air Vice Marshal S K Pathirana RWP and Bar, RSP and three Bars, USP, MSc (MOA) USA, MSc (Def Stu) in Mgt, M Phil (Ind), MIM (SL), ndc (Ind), psc, qfi (w.e.f. 08.01.2016 to 10.01.2017)

Group Captain W M R S S B Marambe MSc (MOA), BSc (Def Stu), psc, qfi (upto 11.05.2017)

Air Commodore R P Liyagamage WWV, RWP, USP, MSc (Strat Stu-Pak), MDS, fawc (Pak), psc (w.e.f.12.05.2017)

- (09) **Command Instrument Rating Examiner (F/W)**
Wing Commander A V Jayasekara WWV and Bar, RWP, RSP and two Bars, psc, qfi
- (10) **Command Instrument Rating Examiner (R/W)**
Group Captain V B Edirisinghe WWV, RWP, RSP and three Bars, psc, qhi
- (11) **Command Internal Auditor (Service)**
Wing Commander R R Somathilake MBS (Col), B.Com (Sp) Hons, CPFA, CBA (ICASL), MAAT (SL), FPFA, Pg Dip (Def Mgt)
- (12) **Command Publication Officer**
Group Captain K G D N Jayasinghe Msc (Def & Strat Stu), BSc (Def Stu) in Mgt, psc
- (13) **Command Quality Assurance Officer**
Air Commodore R H K P Ranasinghe RSP, USP, MSc (Def Stu) in Mgt, MDS, AMITD (SL), MIM (SL), psc (upto 10.01.2017)

Air Commodore T A D R Senanayake RWP, RSP (w.e.f. 11.01.2017)
- (14) **Command Recruiting Officer**
Air Commodore A J Amerasinghe RSP, USP, MDS, MHRM, BSc (Def Stu) in Mgt, psc
- (15) **Command Research and Development Officer**
Group Captain J P Balasooriya MSc (Def Stu) in Mgt, BSc (Def Stu) in Mgt
- (16) **Command Welfare Projects Officer**

Air Commodore J R Hemasinghe RWP, RSP, MDS, psc (Upto 23.01.2017)

Group Captain D C I Weerasooriya USP, isc, psc (w.e.f. 24.01.2017)

c. **Civil Staff Appointment**

- (1) **Director Civil Administration**
Mrs. E M D S Wijesuriya SLAS
- (2) **Director Finance**
Mr G R L Wasantha B. Com (sp), MA (Econ), FMAAT, DIPPCA, CBA, APFA, AMA, CPFA, Dip in Accy
- (3) **Chief Internal Auditor (Civil)**
Mrs. K A D D A Kumarapeli BBMgt (Acc) Sp, MA (Econ)

5. ORGANIZATION STRUCTURE OF THE SRI LANKA AIR FORCE

The organization structure of the Sri Lanka Air Force has been attached as Annex 'A' to this Report.

6. STRENGTH OF THE CADRE

The cadre information of the Sri Lanka Air Force as at 31st December 2017 is given in the table 1 and 2 below.

Description	Approved Cadre	Actual Cadre	Excess (Vacancies)
Officers (Regular / Volunteer)	2,156	1,945	(211)
Other Rankers (Regular / Volunteer)	35,844	34,524	(1,320)
Total	38,000	36,469	(1,531)

Table: 1

b. Civil cadre

Description	Approved cadre	Actual cadre	Excess (vacancies)
Senior Level	08	07	(01)
Tertiary Level	03	03	-
Secondary Level	184	92	(92)
Primary Level	3,019	2,458	(561)
Other (casual/ contract/ temporary)	740	301	(439)
Total	3,954	2,861	(1,093)

Table: 2

7. DEPARTMENT'S ANNUAL PERFORMANCE REPORT FOR THE YEAR 2017

a. Financial Review

The SLAF has initially received budgeted provision LKR Mn. 41,436.05 for total Defence expenditure for the year 2017. Subsequently, LKR Mn. 389.46 has been granted in the form of supplementary provisions which represent the additional cost of operation. Hence, the total net provision was LKR Mn 41,825.51. The actual total Defence expenditure for the year was LKR Mn 37,812.48 which represents LKR Mn 32,278.74 of recurrent expenditure and LKR Mn. 5,533.73 of capital expenditure. However, the total net provision has decreased by 22.04% where as the actual expenditure has increased by 6.63% compared to the year 2016. However, Overall Defence expenditure in 2017 remained within the total provision voted by Parliament and the Control totals set by the Ministry of Finance and Planning of Sri Lanka.

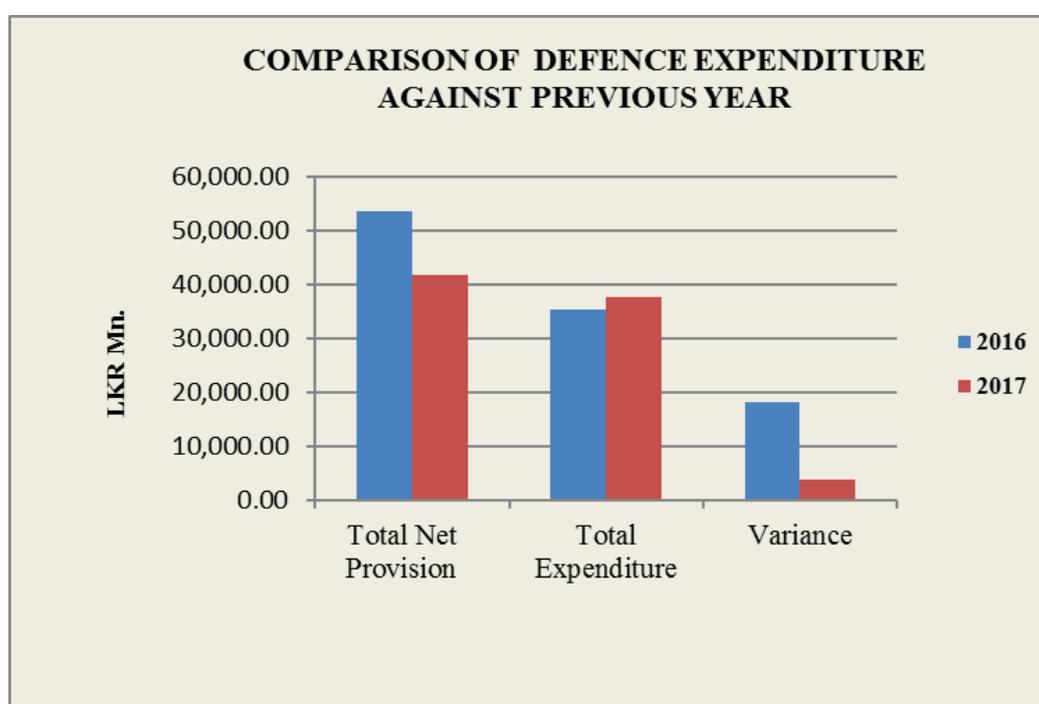


Figure – 1

b. Financial Administration

(1) Recurrent Expenditure

Recurrent expenditure of SLAF which has been provisioned to LKR Mn 32,838.16 for the year 2017 which comprises personal emoluments and other recurrent charges. During the year, an amount of LKR Mn. 389.46 received as supplementary provisions. LKR 105.00 has been transferred as per the FR 66 and FR 69 from other recurrent charges to salaries and wages, acquisition of Fixed Assets, Capacity building and other capital expenditure for LKR Mn. 60.00, LKR Mn. 8.90, LKR Mn. 30.00 and 6.10 respectively. The total net provision was LKR Mn 33,182.62 with the transfer as per the FR 66 and FR 69 whereas actual expenditure was LKR Mn 32,278.74. 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:

	LKR (Mn)
Personal Emoluments	26,192.00
Other Recurrent Expenses	6,646.16
Transferred according to the FR 66 and FR 69	(45.00)
Total	32,793.16
Revised (supplementary) Recurrent provision	389.46
Total Net Provision with Supplementary Provision	33,182.62

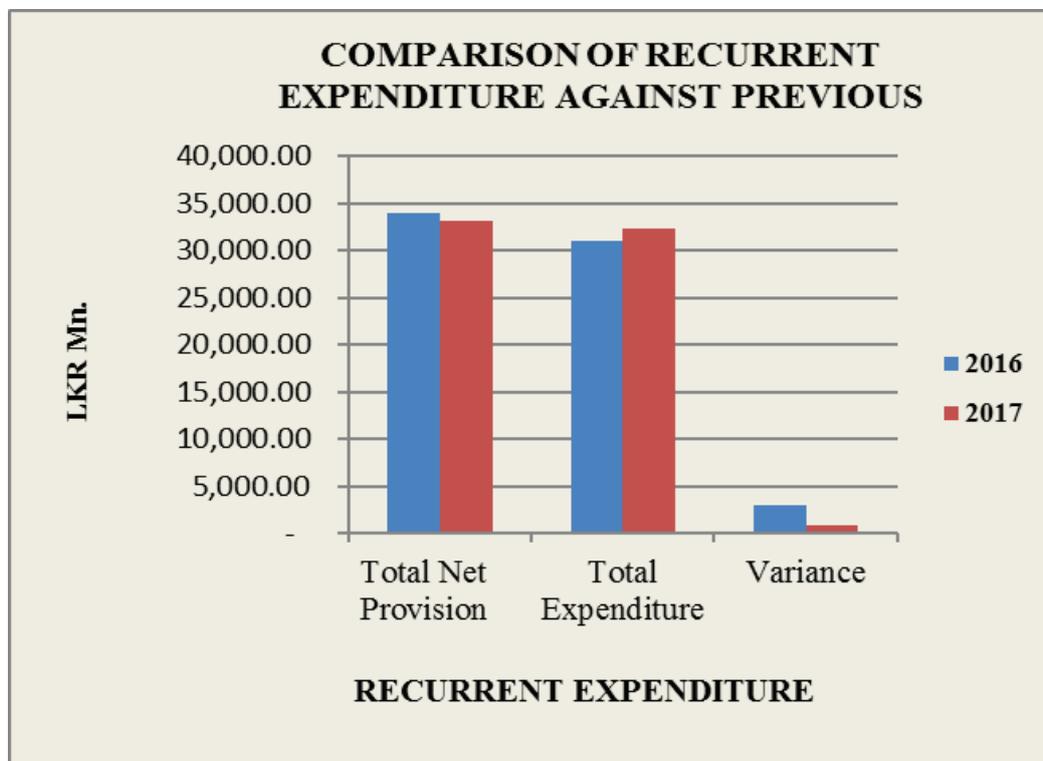


Figure -2

(2) **Capital Expenditure**

(a) The Sri Lanka Air Force has received provision for a total capital expenditure of LKR Mn 8,597.89 with a view to provide the necessary infrastructure facilities, acquisition of capital assets, capacity building of servicemen and civil employees. There were no supplementary provision granted during the year. In addition to the above, an amount of LKR Mn. 45.00 has been transferred as per the FR 66 and FR 69 from other recurrent Charges to Acquisition of Fixed Assets, Capacity building and Other Capital Expenditure for 8.90, LKR Mn. 30.00 and 6.10 respectively. However, with the transfer as per the FR 66 and FR 69, the total capital grant approved by the treasury was LKR Mn. 8,642.89 the total net provision for the year 2017 has decreased by 56.04% compared with the year 2016. Accordingly, the revised capital provision for 2017 was as follows;

	LKR (Mn)
Original provision	8,597.89
Supplementary provision	Nil
Transferred according to the FR 66 and FR 69	45.00
Revised Capital provision	8,642.89

(b) Further, the actual expenditure of the year 2017 was LKR Mn. 5,533.73 which has resulted in 25.73% increase compared to the year 2016.

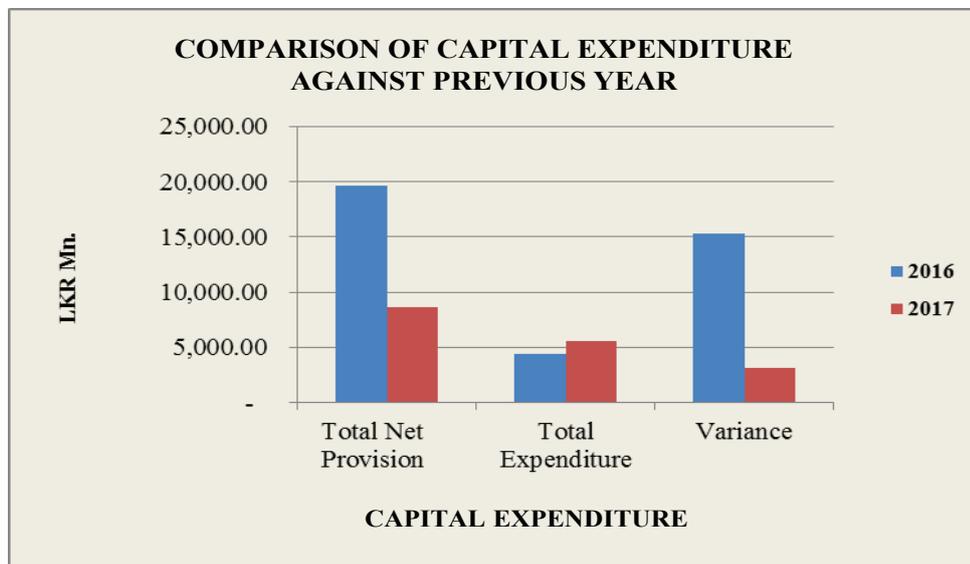


Figure -3

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

Sri Lanka Air Force initially forecasted LKR Mn. 2,594.00 Mn for the Rehabilitation & Improvement of Capital Assets during the year with the view of maintenance of viable asset base and its smooth operation. The provision for 2017 has increased by 51% compared with provision for the year 2016. The actual expenditure of the year 2017 was LKR Mn. 1,463.34.

(d) **Acquisition of Fixed Assets**

The Sri Lanka Air Force initially provisioned was to acquire fixed assets amounting to LKR Mn. 3,441.89 mainly to provide, equipment & furniture and acquisition of heavy machineries. The treasury approved an initial allocation of LKR Mn. 3,441.89 for acquisition of fixed assets. Subsequently an amount of LKR Mn. 8.90 has been transferred as per the FR 66 and FR 69 from Other Recurrent Charges to acquisition of capital assets resulting net allocation of LKR Mn. 3,450.79. The actual expenditure for the year 2017 was LKR Mn. 2,891.22.

(e) **Capacity Building**

Under the capital expenditure, Sri Lanka Air Force has originally forecasted LKR Mn. 450.00 for capacity building. However, LKR 30.00 was transferred as per FR 66 FR 99. The actual expenditure for the year 2017 was LKR Mn. 463.38

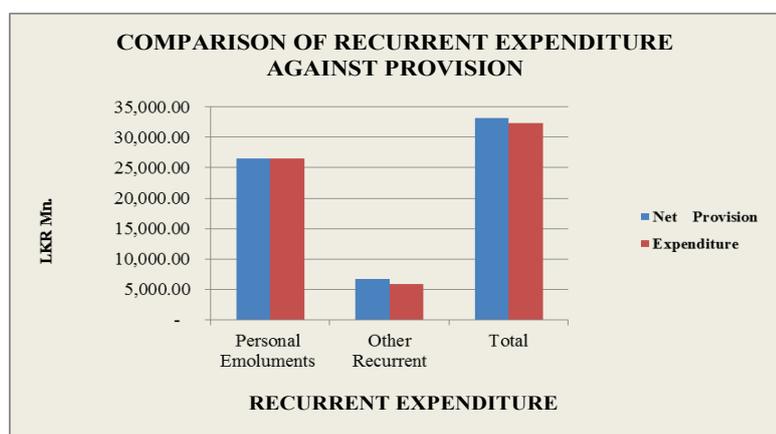
(f) **Other Capital Expenditure**

Under the capital expenditure, Sri Lanka Air Force has incurred an amount of LKR Mn. 715.79 as other capital expenditure against the total net provision of LKR Mn. 2,118.10 with the transfer of LKR Mn. 6.10 as per FR 66 FR 99.

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

Item Description	Net Provision (LKR Mn)	Expenditure (LKR Mn)	Variation
Personal emoluments	26,552.00	26,469.51	82.49
Other recurrent	6,630.62	5,809.23	821.39
Total	33,182.62	32,278.74	903.88

Table - 3

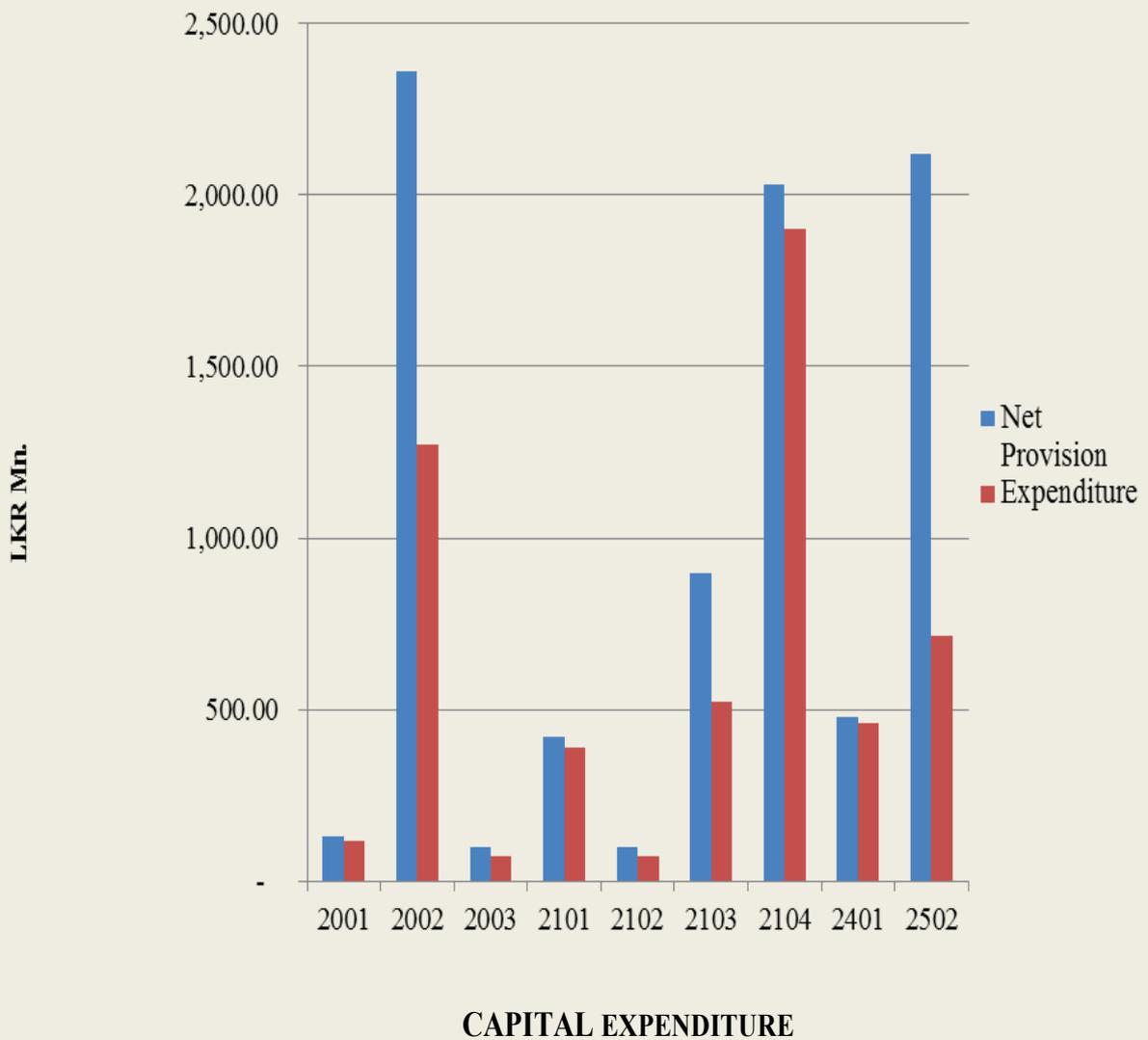


(h) The Expenditure against provisions (Each object code) under categories of capital expenditure in case of annual appropriation accounts.

Object Code	Item Description	Net Provision (LKR Mn)	Expenditure (LKR Mn)	Variance (LKR Mn)
	Rehabilitations and Improvement of Capital Assets			
2001	Building and Structures	132.00	116.34	15.66
2002	Plant, Machinery and equipment	2,362.00	1,274.34	1,087.66
2003	Vehicle	100.00	72.67	27.33
	Acquisition of Capital Assets			
2101	Vehicle	423.00	390.51	32.49
2102	Furniture and fittings	100.00	74.43	25.57
2103	Plant, Machinery and equipment	896.78	525.35	371.43
2104	Building and Structures	2,031.00	1,900.92	130.08
2401	Capacity Building	480.00	463.38	16.62
2502	Other Capital Expenditure	2,118.10	715.80	1,402.30
	Total	8,642.88	5,533.74	3,109.14

Table - 4

COMPARISON OF NET PROVISION AND EXPENDITURE UNDER THE CATEGORY OF CAPITAL EXPENDITURE



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

Revenue Code	Revised Budgeted Revenue for the year 2017 (LKR Mn)	Actual Revenue for the year 2017 (LKR Mn)	Difference (LKR Mn)
20-03-02-16	147.00	147.18	0.18

Table - 5

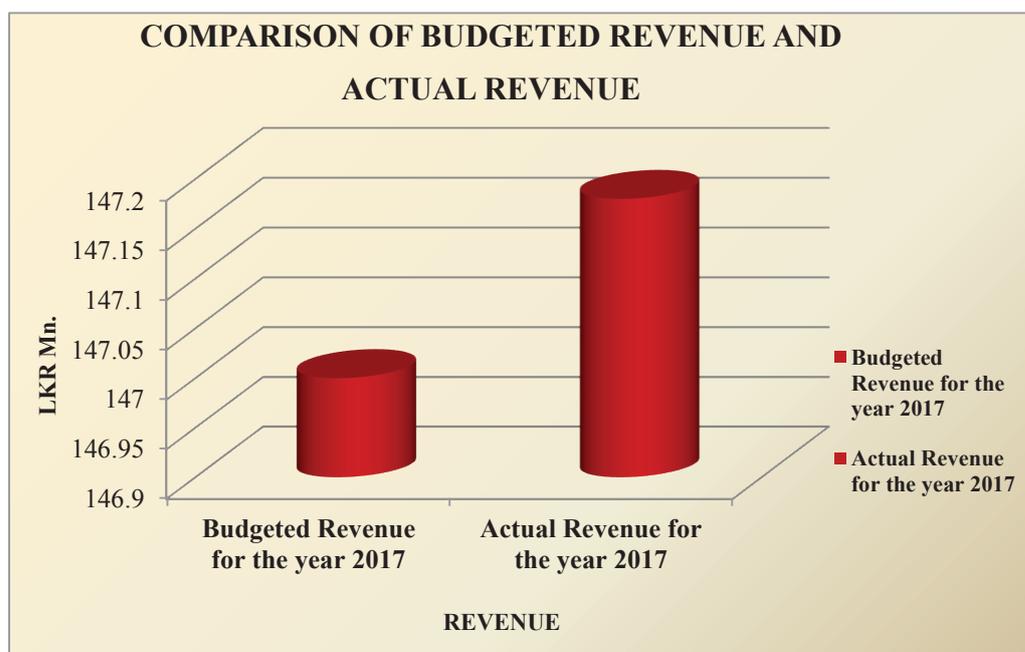


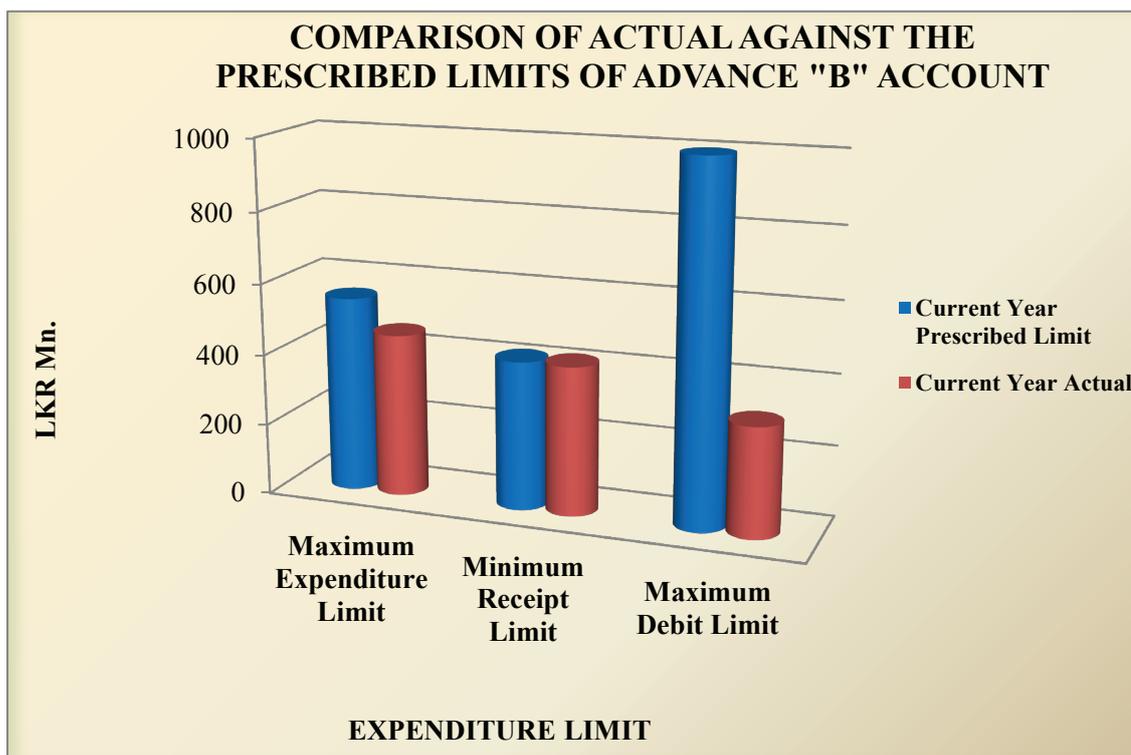
Figure – 6

(h) Actual against prescribed limits, in case of Advance “B” accounts.

Sri Lanka Air Force has one Advance Account for granting loans to public officers. During the year, the SLAF has 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)
No:22401 Advance Account “B”			
Maximum Expenditure Limit	550.00	458.34	91.66
Minimum Receipt Limit	418.00	418.41	(0.41)
Maximum Debit Limit	1,000.00	308.43	691.58

Table – 6



(j) **Appropriation Account for the year 2017**

The Appropriation Account for the year 2017 was authorized by the Accounting Officer (AO) and the Chief Accounting Officer (CAO) on 15th March and 28th March 2018 respectively.

8. SUMMARY OF PERFORMANCE OF THE DIRECTORATES AND COMMAND DIVISIONS IN THE YEAR 2017

The Appropriation Account for the year 2017 was authorized by the Accounting Officer (AO) and the Chief Accounting Officer (CAO) on 15th March and 28th March 2018 respectively.

a. **Directorate of Air Operations**

(1) **Introduction**

(a) The Operational sphere of the Sri Lanka Air Force comes under the purview of the Directorate of Air Operations. The Directorate is responsible for the areas of Air Operations and Air Defence.

(b) The overall budget of Directorate of Air Operations was LKR Mn. 116.50 covering major activities under the main headings of Insurance of aircraft, purchase of aircraft items, fire fighting, ATC and airfield safety, air intelligence and battle management.

(c) During the year 2017, the directorate has completed most of the activities which have been projected in the Annual Action Plan 2017 of SLAF while some activities were in progress. Few activities have not been completed due to changes in strategy.

(2) **Comparisons of the actual performance with the Annual action plan**

(a). ATC & Air Defence

Activities	Actual Cost (Rs)	Activity Status
Wind Speed & Directional indicators (Qty-06)	2,134,579.86	Completed
Aerodrome identification beacon	3,004,233.18	Items collected and carry forwarded to 2018
Aldis lamp and power supply unit with all accessories (Ea- 03)	1,379,170.00	Items collected and carry forwarded to 2018
Digital wall clocks Qty 20	149,500.00	Completed
Air Balloons (Ea 1500)	307,912.50	Completed
Weedicide (650Ltr)	1,190,797.40	Completed

(b). Fire Fighter

Activities	Actual Cost	Activity Status
Fire Fighting Foam (1000 Ltrs)	407,500.00	Completed
Goose Neck Wicks (Ea -500)	310,500.00	Completed
Aluminium Rescue Kit (Ea-10)	3,996,000.00	Completed
Firefighting suit (Ea-15)	1,656,675.00	Completed
Automatic fire alarm system (Smoke Detectors Ea 50)	210,200.00	Completed
Delivery Hose (Ea-50)	1,586,250.00	Completed
First aid fire appliances (Ea -350)	10,35,000.00	Completed
Chain saw (Ea - 02)	180,062.40	Completed
Fire Fighting gloves (Pair 30)	574,000.00	Completed
Rescue torch (Ea-25)	183,712.50	Completed
Dry Powder Filling Machine (Ea-01)	1,040,000.00	Completed
Maintenance of Fire Alarm Systems	58,887.92	Completed
Maintenance of fire equipment	41,158.00	Completed
Maintenance of fire school & fire maintenance squadron	59,888.48	Completed
	21,198.50	Completed
Repair of BA sets, BA filling compressor, fire hose binding machine and CO2 filling machine	214,875.00	Completed
SLAF Base Katunayake Fire SVP	229,813.95	Completed

(3) **The Operational Performance in the year 2017**

(a) **Operation of Aircraft Fleet**

i. During year 2017, staying in line with its profound Vision and Mission Statements, the Sri Lanka Air Force (SLAF) has performed at the highest standards in exploiting its core competencies in terms of utilizing Air Power effectively in the peacetime environment. Thus, the SLAF has operated its diverse fleet of aircraft to cater VVIP/VIP transport, transport of troops/passengers and cargo, surveillance and reconnaissance, search and rescue, disaster relief, training and commercial domestic air transport, obligatory to the nation by its only military air arm of the country. Nevertheless, close interaction provision of assistance to the sister services (SL Army, Navy and Police) in terms of Air Power had been equally important among above tasks. In a nutshell, a total number of 12,723.08 Flying Hours have been flown during the year 2017 under following major categories.

Type of service	No of flying hours flown
Training Flights	5,875.38
VVIP	601.30
VIP	281.35
Commercial Flights	278.35
Other	5,685.50
Total	12,723.08

ii. A substantial amount from the total Flying Hours have been dedicated for the operational requirements all around the year 2017. Comparatively, this figure has become a lesser amount in comparison to the wartime applications as the SLAF is operating its assets under a peacetime scenario. These operations include air transport operations inclusive of VVIP/VIP movements, assistance to sister services, surveillance and reconnaissance missions inclusive of maritime patrolling, search and rescue/disaster recovery missions. Especially during the natural calamity of flooding, which hit the island in past year, the SLAF's swift response and operations inclusive of VVIP/VIP movements, assistance to sister services, surveillance and reconnaissance missions





exertion for an early recovery. Mainly, the No 4 VVIP/VIP Helicopter Squadron, No 8 Light Transport Aircraft Squadron, No 2 Heavy Transport Aircraft Squadron, No 7 Helicopter Squadron and No 6 Helicopter Squadron were engaged in fulfilling these tasks.

iii. Furthermore, in year 2017, SLAF deployed its Air Assets (MI 17 Helicopters) as United Nations Aviation Contingents at South Sudan and Central African Republic which is of key significance in demonstrating its professionalism at international military arena. The participation in operations of such nature has served multiple returns to the SLAF and the nation, key aspect being the flow of Foreign Exchange to the country, thus strengthening the economy.

iv. Similarly, the SLAF has apprehended the vital importance of developing the proficiency of its

aviators in order to preserve its future with professional competency. To serve the said purpose, in year 2017, SLAF has dedicated 46% (5,875.38 Hours) of total flying hours for basic and advanced flying training for Flight Cadets, Flying Instructor training of Qualified



Flying Instructors and Qualified Helicopter Instructors, aircraft type conversion training for pilots and for continuation training in each type of aircraft for already qualified pilots

v. In addition, SLAF is currently engaged in a unique perspective of an operation by utilizing its Air Assets for commercial purposes under an exclusive legal framework;

of the SLAF which kick started in year 2009, operates scheduled flights and charter flights within the island being the major contributor to the field of domestic



aviation in Sri Lanka. This operation generates a high return of investment not only for the SLAF itself but also for the Sri Lankan government and the nation's economy. Its impact to the blooming industry of tourism can be defined as an admirable effort towards developing Sri Lanka as a nation. Thus, in order to serve the said purpose, the SLAF has flown a total of 278.35 flying Hours in year 2017 alone.

vi. As a whole, the year 2017 has been a fruitful year for the SLAF concerning its operational performance. It is germane to mention that the SLAF has gathered an exceptional level of capacity to address requirement related to multifaceted applications of Air Power and face unforeseen challenges in years to come.

(5) Glimpse of performances of individual flying formations

Development in Aircraft and Aviation Related Activities of No 6 Squadron SLAF Base Anuradhapura in year 2017 as follows.

(a) Qty 02 Mi-17V-5 helicopters (SMH-581 and SMH-582) were reassembled after its 1st major overhaul.



(b) Installation of AEFT to SMH-595 helicopter



(c) Installation of AEFT to SMH-582 helicopter



(d) GPS400, ELT406, TCAS, EX600 and Night Vision Goggles (NVG) Radio Modification for SMH-581 and SMH-582 helicopters



(e) SMH-588 Mi-171V helicopter rebuilding on progress



b. Directorate of Ground Operations

(1) Introduction

The Directorate of Ground Operations was reinstated on 28th February 2014. The SLAF Regiment, consisting of 29 Wings placed under the Directorate of Ground Operations with the aim of preventing any external /internal aggression by the enemy and to preserve / secure the SLAF air assets and installations vital for operations. The role of the SLAF Regiment is as follows.

- (a) Close force protection for the assets and other vital installations of the SLAF Bases/ Stations.
- (b) Perimeter Defence.
- (c) Vulnerable Area / Vulnerable Point Defence.
- (d) Close protection of aircraft on ground.
- (e) Domination of the ground defence area (GDA).
- (f) Domination of the aircraft approach /take off paths.
- (g) Maintaining the immediate reaction / counter attack capability through quick reaction teams (QRT).
- (h) Collection, processing and dissemination of ground intelligence and denial of own information to the enemy through counter intelligence.
- (j) Explosive Ordnance Disposal (EOD) and mine laying operations.
- (k) Sniper and counter sniper operations.
- (l) Construction, maintenance and improvement of Defence.

(2) Comparison of Actual Performance with Annual Action Plan

The overall budget of Directorate of Ground Operations for the year 2017 was LKR Mn. 22.46 covering the activities such as purchase of Defence equipment and Defence material, explosive ordnance disposal (EOD) equipment, parachute equipment, Regimental Special Force equipment and Air Dog medicine equipment.

(3) The total actual expenditure of Ground Defence of SLAF was Rs 16.14 Mn

(3) **The total actual expenditure of Ground Defence of SLAF was Rs 16.14 Mn**

Type of expenditure	Amount (Rs Mn)
Purchase of Air Dogs Medicine and equipment	1.15
Repair of Defence equipment and Parachute equipment	1.32
Purchase of Parachute Equipment	1.72
Purchase of Defence equipment	0.69
Maintenance of Parachute and Defence equipment	0.70
Purchase of Defence Materials	10.57
Total	16.14

c. **Directorate of Aeronautical Engineering**

(1) **Introduction**

(a) The D of AE is responsible for the maintenance of the SLAF aircraft fleet in airworthy (FMC) condition through the application of standard engineering practices and thus ensuring flight safety. The SLAF inventory consists of 102 Aircraft of 27 types. These 102 Aircraft are further sub divided as 55 Fixed Wing Aircraft and 47 Helicopters.

(b) The overall budget of the Directorate of Aeronautical Engineering is the largest divisional budget amounted to LKR Mn 3,825.00. The overall budget of the directorate has been planned to carry out tasks which is responsible for such as Overhaul of aircrafts, Establishment of Chinese Aircraft Overhaul Wing (AOW), Periodic Depot Maintenance, Life Extension of aircrafts, Recovery of aircrafts, Purchase of Bell 212 and Mi-17 Rotor Blades and Aircraft Engines, Purchase of Aircraft Spares etc The directorate expected to finance the budget by way of budgetary allocation LKR Mn. 3,825.00 and supplementary provision of LKR Mn. 24,734.72. Some of the projections of the action plan were materialized fruitfully while other projections were not met due to numerous grounds.

(2) **Actual expenditure**

(a) The total actual expenditure was Rs 1,895.43 Mn in respect of Aeronautical Engineering of SLAF for the year 2017.

i. A total of Rs. 680.92 Mn has been expended for aircraft maintenance in the year 2017. Details are as follows.

Description	Amount (Rs Mn)
Purchase of aircraft spares and Aircraft consumable	539.67
Purchase Engine & Propellers and Aircraft tools and test equipment	141.25
Total	680.92

(ii) A total of LKR 1,217.31Mn has been expended for aircraft repair and servicing in the year 2017. Details are as follows.

Description	Amount (LKR Mn)
Overhaul of aircraft	229.16
Overhaul of aircraft manger Aggregates	985.03
Calibration and repair of aircraft tools	3.12
Total	1,217.31

(3) **Actual Performance of Action Plan for Year 2017**

During the year 2017 the directorate has completed following activities which have been completed in the Annual Action plan 2017.

Activity Name as per AAP	Actual cost incurred LKR Mn)	Actual level of completion of Activity (%)	Remarks
Establishment of Chinese aircraft overhaul Wing (AOW) (Three years implementation.)	1,400.00		Successful acceptance by the SLAF after completion of the overhaul
Carry forward Repair and Overhaul Aircraft spares	1,470.00		Successful AIS check after the receipt of components on completion of repair/overhaul
Capital Overhaul of SMH-581 and SMH-582 MI-17V5 Helicopter	229.00		Helicopter acceptance.
Purchase of aircraft spares	528.00	100%	Completed
Purchase of 06 Nos of PT-6 Basic Trainer aircraft	241.00	40%	40% completed (advance payment)
Structural repairs of SUH-537 Bell-212 Helicopter	25.00	100%	completed
Enhancement of Component Overhaul Bay at AEW	15.00	100%	Completed
Purchase of Bell 212 and MI-17 Helicopter Rotor blades to replace with expired blades	218.00	100%	Completed
Repair of Aircraft components (Existing fleet)	637.00		AIS check completed after the receipt of components on completion of repair/overhaul
Capital Overhaul of SCM-860, SCM-863 and SCM-869 AN-32B Aircraft	1,235.00		Clarification requested from supplier on 24.12.2017 (Awaiting clarification)
Carry forward purchase engine/ propeller/ tools & spares	373.00		In progress
Establishment of Two fully equipped NDT labs at AEW/ ASW	40.00		In Progress

Configuration of one(01) MI-17 Helicopter for an Air Sea Rescue Helicopter	15.00		40% completed (in progress)
Purchase of aircraft spares(New aircraft)	100.00		In progress

(4) **No. 01 Flying Training Wing (FTW) Sri Lanka Air Force Academy Chinabay**

This Squadron has occupy with eight (08) no of PT-6, six (06) no of Cessna and seven (07) no of K-8 aircraft. The following maintenance work had been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
PT-6 Aircraft	25 Hrs Servicing	14
	100 Hrs servicing	01
Cessna-150 Aircraft	50 Hrs Servicing	26
	100 Hrs Servicing	12
	200 Hrs servicing	05
K-8 Aircraft	50 Hrs servicing	05
	125 Hrs servicing	04
	150 Hrs servicing	01
	250 Hrs servicing	01

(5) **No. 02 Squadron Sri Lanka Air Force Katunayake**

This Squadron has occupy with four (04) no of AN 32B and a C-130 aircraft. The following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
AN-32B	300 Hrs Servicing	01
	1800 Hrs Servicing	01
C-130 Aircraft	06 Month Servicing	01
	M 3 Servicing	01
	PDM servicing of QEC S/no Q 258 and Q 057	02

(6) **Major Aircraft Repair**

Major Aircraft repair of Aircraft during the 2017 is as follows.

Description	Type of repair	Done qty	Duration
SCM 868 AN32B	Stbd propeller change	01	29.09.17 to 01.10.17
	Stbd engine change	01	29.09.17 to 31.09.17
	Stbd side MLG door repair	01	17.03.17
	Tail cone upper side stringer replace	01	29.09.17
	Elevator linkage access panel mounting stinger replace	01	29.09.17
SCH 880 C-130	No 03 propeller change	01	16.09.17 to 17.09.17
	No 03 engine change	01	16.09.17 to 19.09.17
	Dome piston replace	01	22.05.17
	No 01 propeller change	01	19.11.17 to 20.11.17
	No 01 engine change	01	19.11.17 to 20.11.17
	Para trooper door side ladder crack repaired.	01	24.06.17
	Port side No 02 life craft compartment access panel repaired.	01	10.09.17
	Fs 477 port side MLG wheel front area structure repaired.	01	28.10.17

(7) **No. 04 VIP/VVIP Helicopter Squadron Sri Lanka Air Force Ratmalana.**

This Squadron has occupy with eight (08) no of Bell412/412EP, a Bell 2012 and two no of a MI-171E aircraft. The following maintenance work has been performed during the year 2017. The Squadron following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs
Bell412/412EP Helicopters	25 hrs servicing	70
	50 hrs servicing	22
	100 hrs servicing	09
	300 hrs servicing	05
	600 Hrs servicing	07
	1000 Hrs servicing	Nil
Bell 212 Helicopters	25 hrs servicing	08
	50 hrs servicing	04
	100 hrs servicing	01
	300 Hrs servicing	01
	600 hrs servicing	01
MI-171E	25 hrs servicing	15
	50 hrs servicing	15
	100 hrs servicing	03
	300 Hrs servicing	02
	500 Hrs servicing	01
	1000 Hrs servicing	01

(8) **No. 05 Squadron Sri Lanka Air Force Katunayake**

This Squadron has occupy with one (01) no of FT-7BS, three (03) No of F7-BS and four (04) no of F-7GS aircraft. The following maintenance work has been performed during the year 2017. The Squadron following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
F-7, FT-7BS and F-7GS aircraft.	Eng 25 hrs servicing	05
	Eng 50 hrs servicing	04
	Airframe 50 hrs servicing	01
	06 Months Servicing	01
	Corrosion Control Service	44

(9) No. 06 Helicopter Squadron Sri Lanka Air Force Anuradhapura

This Squadron has occupy with four (04) no of Mi-171, one (01) No of Mi-171V, two (02) no of Mi-171V5, four (04) no of Mi-171SH and three (03) no of Mi-171E aircraft. The following maintenance work has been performed during the year 2017. The Squadron following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
F-7, FT-7BS and F-7GS aircraft.	25 Hrs inspection	23
	50 Hrs inspection	12
	50 Hrs servicing	11
	100 Hrs servicing	08
	200 Hrs servicing	02
	300 Hrs servicing	02
	500 Hrs servicing	02
	1000 Hrs servicing	Nil

(10) No. 07 Helicopter Squadron SLAF Higurakgoda

This Squadron has occupy with three (03) no of Bell 206, and five (05) no of Bell 212 aircraft. The following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
Bell 206 & Bell 212 helicopter	03 Months Corrosion	27
	25 hrs servicing	43
	50 hrs servicing	17
	100 hrs servicing	11
	300 hrs servicing	04
	600 hrs servicing	03
	1000 hrs servicing	01

(11) **No. 08 Light Transport Squadron SLAF Rathmalana**

This Squadron has occupy with seven (07) no of Y-12II, two no of Y-12IV and two (02) no of B-200aircraft. The following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
Y-12II & Y-12 IV	07 Days servicing	331
	100 Hrs servicing	14
	200 Hrs servicing	08
	400 Hrs servicing	05
	800 Hrs servicing	02
	1200 Hrs servicing	Nil
	2000 Hrs servicing	02
	07 Days servicing	93
Beech King aircraft	600 Hrs	01
	800 Hrs	01
	200 Hrs(Phase I)	01
	1000 hrs servicing	01

(12) **No. 09 Attack Helicopter Squadron SLAF Higurakgoda.**

This Squadron has occupy with three (03) no of Mi-24, three no of Mi-35 and one (01) no of Mi-171E aircraft. The following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
Mi-24/Mi-35 and Mi - 171SH Helicopters	25 hrs servicing	23
	50 hrs servicing	10
	100 hrs servicing	05
	200 hrs servicing	01
	300 hrs servicing	03
	1000 hrs servicing	01

(13) **No. 10 Fighter Squadron SLAF Katunayake**

(a) This Squadron has occupy with two (02) no of Kfir TC2, three (03) no of Kfir C2 and one (01) no of Kfir C7 aircraft. The following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
Kfir aircraft	07 non fling day servicing	09
	15 non fling day servicing	12
	30 non fling day servicing	39
	25 Hrs servicing	02
	100 Hrs servicing	02
	Eng 25 Hrs servicing	01
	Eng 50 Hrs servicing	01

(b) The following items were repaired at the Squadron due to enhancement of engineering capabilities of the squadron which saved considerable amount of foreign currency.

Part number	Description	S/No	Manufactured/ Repaired date	Remarks
RM2-600-962M1	Transformer rectifier	386	20.02.17	Repaired Through Verification process and R&D process
RM2-600-905M1	GCU	544	10.05.17	
W33-7545-10-10	A/C Clock	-	19.09.17	
264337 V11	HYD-2 Pressure switch	11591	26.12.17	
RM2-713-601-M3	Fuel pressure reducer	T-022	29.12.17	
RM2-500-902	CSD Unit	AM-38	28.12.17	

(c) The following tubes were formed and the items were repaired in the Squadron due to enhancement of engineering capabilities of the squadron which saved considerable amount of foreign currency. (As per the last O/No J-40013 in year 2007, foreign purchasing cost for each line is US\$ 350.00. However the squadron spent approximately US\$ 75.00 per each line)

(14) **No. 111 UAV Squadron Sri Lanka Air force Vavuniya**

This Squadron has occupied with one (01) no of Searcher MK 2. The following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
Searcher MK II UAV	Spark plug change.	01
	Air Filter removal & installation	01
	Anemometric flushing procedure	04
	Nose wheel Removal & Installation	02
	Main wheel Removal & Installation	02
	07 Days Inspection	32
	UAV fully De-fuel & Re fuel	02
	RCCP removal and installation	01
	C-Band Omni antenna removal and installation	01
	Flux valve calibration	04

(15) **No. 61 Flight Sri Lanka Air Force Ratmalana**

This Squadron has occupy with four (04) no of MI-171E. The following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
MI-171E	25 hrs Inspection	26
	50 hrs servicing	17
	100 hrs servicing	07
	300 hrs servicing	03
	500 hrs servicing	02
	1000 hrs servicing	01

(16) **Helitours Sri Lanka Air Force Ratmalana**

This formation has occupied with two (02) No of MA – 60 Aircraft. The formation following maintenance work has been performed during the year 2017.

Type of Aircraft	Type of Servicing	No of Jobs carried out
MA-60	03 Months Servicing	03
	06 Months Servicing	01
	12 Months Servicing	01
	24 Months Servicing	01
	36 Months Servicing	01
	72 Months Servicing	01

(17) **Local Repair and Servicing made in the year 2017 Aircraft Aeronautical Engineering.**

(a) Aircraft Aeronautical Engineering wing

(i) Special Project

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
Bell-212	(SUH-537) Aircraft 1000 Hrs servicing	01	5000	500,000.00
Total		01	5000	500,000.00

(ii) Standard Room

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
All	Wire –ropes sling inspection and proof load test	191	528	52,800.00
All	Torque wrench calibration	185	370	37,000.00
All	Pressure gauge calibration	294	588	58,800.00
All	Calipers and micrometers	50	150	15,000.00

All	Dial indicator	22	44	4,400.00
All	Spring balancer	03	09	900.00
All	Depth gauge calibration	04	12	1,200.00
Total		749	1701	170,100.00

(iii) NDT Lab

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
All	Eddy current test	100	235	23,500.00
All	Magnetic particle test	340	616	61,600.00
All	Ultrasonic test	07	22	2,200.00
All	Liquid penetrate test	102	212	21,200.00
All	Visual test	09	10	1,000.00
All	X-Ray test	01	54	5,400.00
Total		559	1149	114,900.00

(iv) Wheel & Brake Unit Bay

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
AN-32B	Main /Nose wheel outer cover change	07	22	2,200.00
C-130	Main /Nose wheel outer cover change	08	28	2,800.00
KFIR	Main /Nose wheel outer cover change	04	12	1,200.00
F-7	Main /Nose wheel outer cover change	12	37	3,700.00
Miscellaneous		00	Nil	Nil
Total		31	99	9,900.00

(v) Electrical Bay

Type	Description	Qty job	Duration (man hours)	Total cost (USD)
A/C electrical equipment	Generator control panel	01	90	8,600.00
	Battery charger analyser	02	840	50,000.00
	Landing light	01	06	8,400.00
	Fire actuating unit	02	28	2,600.00
	APU Auto control unit	01	08	800.00
	Wiper motor	02	152	16,500.00
	Mag breaker	03	70	211,600.00
	Selector switch	01	08	800.00
	Anti -Collision light repair	03	127	12,700.00
	Bleed air shut off valve repair	03	80	8,000.00
	Fuel shut off valve repair	06	116	11,600.00
	Guinault GPU cable repair	08	848	84,800.00
	Valve oil shut off	01	72	7,200.00
	Rudder trim actuator	02	40	4,000.00
	Alarm panel	01	04	400.00
	A/C warning panel	02	08	800.00
	Guinault Static Converter	01	120	12,000.00

	Cross feed valve Repaired	01	32	3,200.00
	Rectifier unit repair	01	48	4,800.00
	DC cable repaired	01	08	800.00
	Battery Charging	01	130	13,000.00
	Hebart rectifier repair	01	68	6,800.00
	5v power supply box repair	01	06	600.00
GPU	GPU Electrical repair	03	1016	101,600.00
Total		49	3,925	571,600.00

(vi) Safety Equipment Bay

Job type	Description	Qty job	Duration (man hours)	Total cost (USD)
Life jacket	Aircrew life jacket	958	1019	101,900.00
	Passenger life jacket	2560	2577	257,700.00
Life raft	Multi Seater life raft	59	434	43,400.00
Parachute	JS-3	74	207	20,700.00
	MK-10	04	24	2,400.00
	JSS-16C	01	08	800.00
	JSS-16A	05	18	1,800.00
Survival pack	Personnel Survival Pack	29	104	10,400.00
Fire bottle	A/C Fire bottle	04	24	6,500.00
G suit	Anti G suit	104	266	26,600.00
Flotation	Apical Flotation	-	-	
Total		107	3048	311,600.00

(vii) AR & SS

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
Bell - 212	Structural and Panel repair jobs	24	897	89,700.00
Bell - 412	Structural and Panel repair jobs	19	236	23,600.00
AN-32B	Structural and Panel repair jobs	08	84	8,400.00
Kfir	Structural and Panel repair jobs	04	38	3,800.00
Y-12	Structural and Panel repair jobs	18	941	94,100.00
PT-6	Structural and Panel repair jobs	02	18	1,800.00
MI-17	Structural and Panel repair jobs	07	260	26,000.00
K-8	Structural and Panel repair jobs	01	24	2,400.00
F-7	Structural and Panel repair jobs	00	Nil	Nil
C-130	Structural and Panel repair jobs	19	302	30,600.00
Cess-na-150	Structural and Panel repair jobs	03	52	11,600.00
Miscellaneous	Structural and Panel repair jobs	00	Nil	Nil
B200	Structural and Panel repair jobs	01	08	800.00
Bell 206	Structural and Panel repair jobs	01	188	18,800.00
Total		107	3048	311,600.00

(viii) Engine Bay

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
B e l l 212/412	PT6-3B Types engine jobs	35	1000	100,000.00
B e l l 212/412	PT6-3D Types engine jobs	Nil	Nil	Nil
Y-12	PT6A-27 Types engine jobs	25	800	80,000.00
B-200	PT6A-42 Types engine jobs	12	192	19,200.00
Bell 206	RR 250 Types engine jobs	02	08	800.00
B e l l 212/412	PT6-3B RGB jobs	02	150	15,000.00
MI-17	Oil soap check	59	350	35,000.00
MI-24	Oil soap check	02	12	1,200.00
K-8	Oil soap check	21	65	6,500.00
Kfir	Oil soap check	82	246	24,600.00
Miscellaneous jobs		15	100	10,000.00
Total		233	2420	292,300.00

(ix) Component bay

Job type	Description	Qty job	Duration (man hours)	Total cost (USD)
BELL 412	Swash plate assy	01	120	12,000.00
BELL 412	M/R Hub assy	05	402	40,200.00
BELL 212	Servo actuator repair	01	16	1,600.00
BELL 212	Main rotor hub repair	01	48	4,800.00
BELL 412	M/R drive shaft	09	218	21,800.00
BELL 212	Swash plate assy	06	220	22,000.00
BELL 412	T/X assy	01	12	1,200.00
BELL 206	Free wheeling assy	02	42	4,200.00

BELL 412	Mast assy	02	33	3,300.00
BELL 206	M/R Hub assy	02	66	6,600.00
BELL 206	Main rotor drive shaft	02	34	3,400.00
BELL 212	Main rotor drive shaft	06	120	12,000.00
BELL 212	T/R Hub assy	01	16	1,600.00
BELL 212	Transmission assy	01	64	6,400.00
BELL 212	Input quill assy	02	96	9,600.00
BELL 412	Hanger assy	02	144	14,400.00
BELL 212	Mixing lever	01	08	800.00
BELL 212	Belicrank repair	02	16	1,600.00
Miscellaneous jobs		71	513	26,300.00
Total		177	2,188	193,800.00

(x) Instrument Bay

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
Bell 412	VSI	02	08	800.00
	Altimeter	01	02	200.00
	ASI	02	12	1,200.00
	Chronometer	01	06	600.00
Bell 212	Duel tacho indicator	01	02	200.00
	Pitot static tester	01	06	600.00
	Altimeter	02	06	600.00
	ASI	06	14	1,400.00

	Gas producer indicator	05	22	2,200.00
	Tacho generator	02	04	400.00
	Magnetic compass	05	27	2,700.00
	Master compass	01	03	300.00
Bell 206	Turn& slip	01	04	400.00
	A/H indicator	01	04	400.00
	DI	01	04	400.00
Y-12	ASI	05	46	4,600.00
	A/H	17	173	17,300.00
	Fuel sensor	22	44	4,400.00
	Tacho generator	14	34	3,400.00
	Fuel qty indicator	05	42	4,200.00
	NG indicator	05	10	1,000.00
	NP indicator	09	22	2,200.00
	RPM indicator	01	04	400.00
	DC volt meter	03	07	700.00
	Altimeter	01	03	300.00
	Magnetic compass	03	17	1,700.00
	A/C clock	06	62	6,200.00

BEECH-KING	A/C clock	01	08	800.00
	Volt meter	02	14	1,400.00
C-130	ASI	02	17	1,700.00
	Altimeter	02	17	1,700.00
	ROCI	01	02	200.00
AN-32B	Altimeter	05	11	1,100.00
	Air speed indicator	05	10	1,000.00
	VSI	03	08	800.00
K-8	Turn & slip indicator	01	05	500.00
	ASI	01	06	600.00
AFM	Pneumatic gauge	01	06	600.00
	Urgent horizon	01	06	600.00
	Air speed indicator	02	04	400.00
	Altimeter	02	04	400.00
	RPM Indicator	02	04	400.00
PT-6	Manifold pressure gauge	01	04	400.00
	Volt meter	04	16	1,600.00
	A/C Clock	01	24	2,400.00
C-150	Directional indicator	05	43	4,300.00
	Turn coordinator	01	04	400.00
	ASI	05	18	1,800.00
	A/H indicator	16	171	17,100.00

MI-17	Air speed indicator	16	40	4,000.00
	ROCI	14	30	3,000.00
	Altimeter	16	34	3,400.00
	Fuel indicator	07	28	2,800.00
	AH indicator	09	34	3,400.00
	RPM indicator	22	48	4,800.00
	Taco generator	10	20	2,000.00
	A/C Clock	02	18	1,800.00
	Volt meter	02	06	600.00
	Pneumatic pressure gauge	23	51	5,100.00
F-7	A/C Clock	04	30	400.00
K FIR	AC Volt meter	03	06	600.00
	DC Volt meter	02	04	400.00
	Emergency Oxygen bottle	01	53	5,300.00
	A/C Clock	01	08	800.00
U A V	Pitot static tester	01	16	1,600.00
All A/C	Aircraft weight and balance	55	550	55,000.00
Miscellaneous jobs	-	24	74	7,400.00
Total		399	2040	201,400.00

(xi) Rotor Bay

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
Bell 212	Main rotor blades	06	220	22,000.00
Bell 412	Main rotor blades	41	1785	178,500.00
Bell 212 /412	Tail rotor blades	10	365	36,500.00
Bell 17	Main rotor blades	10	865	86,500.00
Total		67	3,235	323,500.00

(xii) Composite bay

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
All	Panel repair jobs	159	1,146.5	114,650.00
Total		159	1,146.5	114,650.00

(xiii) UAV project

Aircraft type	Description	Qty job	Duration (man hours)	Total cost (USD)
UX II C UAV 006	Manufacture nose landing gear	01	24	2,400.00
	Manufacture of Fuselage	01	1344	134,400.00
	Manufacture of wing negative mould	03	440	44,000.00
UX II C UAV 003	Manufacture of empanage	01	908	90,800.00
Total		06	2716	271,600.00

(b) Aircraft Support Wing (ASW) in 2017(i) COM: Shop

Description	Type of servicing	Type of Aircraft	Number of job
Air Pre: Reducer	Repair	K 08	1
Brake Control Valve	Overhaul	Y 12	1
Brake Control Valve	Repair	Y 12	4
Brake Pre: Valve	Repair	PT-6	1
Brake Sensor	Repair	Y 12	1
Brake Solenoid Valve	Repair	K 08	2
Brake Unit	Repair	AN 32	4
Brake Unit	Repair	B 200	1
Brake Unit	Repair	C 130	5
Brake Unit	Repair	K 08	32
Brake Unit	Repair	PT-6	2
Brake Unit	Repair	Y 12	5
Brake Unit	Overhaul	Y 12	6
Check Valve	Overhaul	Y 12	5
Check Valve	Repair	Y 12	2
Damper Valve	Repair	K 08	2
Flap Actuator	01 Year Servicing	PT-6	2
Flap Actuator	Repair	PT-6	3
Hand Pump	Repair	Y 12	2
Hyd: Accumulator	Overhaul	Y 12	1
Hyd: Accumulator	Repair	Y 12	2
Hyd: Filter	Overhaul	Y 12	1
Hyd: Pre: Relief Valve	Repair	Y 12	2
Main Landing Gear Actuator	01 year servicing	PT-6	4
Main Landing Gear Actuator	Repair	PT-6	2
Main Landing Gear Strut	Repair	PT-6	4
Main Landing Gear Strut	500hrs Ldg check	K 08	1
Main Landing Gear Up Lock Actuator	01 Year Servicing	PT-6	3
Main Landing Gear Up Lock Actuator	200 Hrs Servicing	PT-6	1
Main Landing Gear Up Lock Actuator	Repair	PT-6	3
Main Landing Gear	Overhaul	B 200	4
Main Landing Gear	Overhaul	Y 12	2

Main Landing Gear	500hrs Ldg check	K 08	1
Main Landing Gear	C o r r o s i o n Inspection	Y 12	7
Main Landing Gear	Repair	B 200	2
Main Landing Gear	Repair	Y 12	5
Nose Landing Gear Up Lock Actuator	01 Year Servicing	PT-6	3
Nose Landing Gear	01 Year Servicing	PT-6	1
Nose Landing Gear Actuator	Repair	PT-6	2
Nose Landing Gear	Overhaul	B 200	2
Nose Landing Gear	Overhaul	Y 12	3
Nose Landing Gear	Repair	Y 12	2
Pre: Reducer	Overhaul	Y 12	1
Pre: Reducer	Repair	Y 12	1
Pre: Reducer	Repair	PT-6	1
Shimmy Damper	Repair	PT-6	1
Shock absorber	Overhaul	Y 12	2
Shock absorber	Repair	Y 12	3
Two Way Hyd: Lock	Repair	K 08	2
Main Landing Gear	500hrs Ldg check	K 08	1
Main Landing Gear	C o r r o s i o n Inspection	Y 12	7
Main Landing Gear	Repair	B 200	2
Main Landing Gear	Repair	Y 12	5
Two Way Hyd: Lock	Repair	K 08	2
Main Wheel	Outer Cover Change	B 200	14
Main Wheel	500hrs Ldg check	PT-6	2
Nose Wheel	400hrs Ldg check	PT-6	1
Main Wheel	Outer Cover Change	Y 12	55
Nose Wheel	Outer Cover Change	Y 12	57
Main Wheel	Outer Cover change	MA 60	18
Nose Wheel	Outer Cover change	MA 60	11
Brake Unit	500hrs Ldg check	MA 60	13

(ii) Engine Shop

Description	Type of servicing	Type of Aircraft	Number of job
Engine	Overhaul	C-150	02
Engine	Repair	C-150	03
Engine	Air Starter Valve Check	PT-6	07
Engine	Repair	PT-6	02
Engine	Heli Coil Repair	UAV	01

(iii) Propeller Shop

Description	Type of servicing	Type of Aircraft	Number of job
Propeller	Overhaul	Y- 12 II	02
Propeller	Rubber Piece change	PT-6	01
Propeller	Major repair	Y- 12 II	01
Propeller	Corrosion inspection	Y- 12 IV	01
Propeller	Leading edge repair	Y- 12 II , IV/B-200	69

(iv) E & I Shop

Description	Type of servicing	Type of Aircraft	Number of job
ADI	Repair	Bell 412/ 212	4
AIR PRE: REDUCER	Repair	K-8	1
Alarm & Warning Signal Unit	Repair	Mi-17	2
Alternator	Repair	Cess- na-150	1
Altimeter	Repair	MA-60	1
Annunciate Panel	Repair	Bell 412/ 212	6
Antiquation Light	Repair	Y 12	1
Blower Assy	Repair	Bell 212/B 200	2
Brake Pre: Gauge	Overhaul	Bell 212	1
C-Box Oil P&T Ind	Calibration	Bell 212	2
C-Box Oil Pre:Tx	Repair	Bell 412	3
Change Over Contactor	Overhaul	Y 12	2
Contactor	Repair	Y 12	2

Control Panel	Repair	Mi 17	1
Control Rod Assy	Repair	Bell 412	3
DC Generator	Overhaul	Pt -06	1
Device	Repair	MI 17	2
Duel Torque Indicator	Overhaul	Bell 412	2
Eng: Oil P&T Ind	Repair	Bell 412/ 212	4
Hig Pre: Switch	Repair	Y 12	8
Flap Motor	Repair	Y 12	1
flight data acquisition	Repair	Mi 17	3
Fuel booster pump	Repair	K 08	4
Fuel pre: indicator	Repair	Y 12	4
Fuel pre: sigalizer	Repair	Y 12	2
Fuel pre:tx	Repair	Y 12	7
Fuel qty indicator	Repair	Bell 412/ 212	4
Fuel selector switch	Repair	Bell 412	1
Gas Producer Tacho Metter	Repair	Bell 212	1
Governor Actuator	Repair	Bell 206/ 212	5
Hig Pre: Switch	Repair	Y 12	8
HSI	Repair	Bell 212	15
Control Panel	Repair	Mi 17	1
Control Rod Assy	Repair	Bell 412	3
DC Generator	Overhaul	Pt -06	1
Device	Repair	MI 17	2
Duel Torque Indicator	Overhaul	Bell 412	2
Eng: Oil P&T Ind	Repair	Bell 412/ 212	4
Hig Pre: Switch	Repair	Y 12	8
Flap Motor	Repair	Y 12	1
flight data acquisition	Repair	Mi 17	3
Fuel booster pump	Repair	K 08	4
Fuel pre: indicator	Repair	Y 12	4
Fuel pre: sigalizer	Repair	Y 12	2
Fuel pre:tx	Repair	Y 12	7
Fuel qty indicator	Repair	Bell 412/ 212	4
Fuel selector switch	Repair	Bell 412	1
Gas Producer Tacho Metter	Repair	Bell 212	1
Governor Actuator	Repair	Bell 206/ 212	5

Hig Pre: Switch	Repair	Y 12	8
HSI	Repair	Bell 212	15
Hyd Pre:Indi. And Tx	Repair	Y 12	3
Hyd Pre:Indi. and Tx	Repair	Bell 212	28
Hyd Pre:Indi. and Tx	Repair	Mi 17	2
Inverter	Repair	Y 12	3
Instrument Cluster	Repair	Bell 212	1
ITT Indicator	Repair	Y 12	2
ITT Indicator	Repair	Bell 412/212	4
Landing Light Assy	Repair	Bell 212	11
Landing Light Assy	Repair	Y 12	19
Landing Light Assy	Repair	K 08	2
Low Pre: Switch	Repair	Y 12	10
Lift TX	Repair	Y 12	2
Magneto	Overhaul	Cessna-150	3
Magneto	Repair	Chipmunk	1
Magneto	Repair	Cessna 150	16
Main Contactor	Repair	Y-12/212/412	64
N-P indicator	Repair	MA 60	1
Oil Pre: & Te M : Indicator And Tx	Repair	Y 12	13
Oil Pre: & Te M : Indicator And Tx	Repair	Bell 412/212	4
Oil Pre: & Te M : Indicator And Tx	Repair	K 08	2
Oil Pre: & Te M : Indicator And Tx	Repair	Pt -06	1
Particle Separator Actuator	Overhaul	Y 12	3
particle Separator Actuator	Repair	Bell 412/212	8
Pre: Warning Unit And Tx	Calibration	Mi 17	20
PRE:switch	Calibration	Mi 17	5
PRE:TX	Calibration	Mi 17	4
PRE:Warning Unit	Calibration	Mi 17	11
Produser indicator	Repair	Bell 212	1
Relay	Repair	B-200	1
Search Light Assy	Repair	Y 12	1
Signal light beacon	Repair	MI 17	4
Single pointer Indicator	Repair	MI 17	2
Smoke Ditector	Repair	Bell 212	1

Static Inverter	Repair	K 8	4
Static Inverter	Repair	Y 12	5
Static Inverter	Repair	MA 60	1
Starter Generator	Overhaul	Y 12	3
Starter Generator	Overhaul	Bell 212	3
Starter Generator	Repair	Y 12	4
Starter Generator	Repair	Bell 212	4
Starter Generator	Repair	K 08	5
Step Actuator	Repair	Bell 412	3
Static Inverter	Repair	K 08	2
Static Inverter	Repair	Y 12	4
Static Inverter	Repair	Ma 60	1
Temperature Indicator	Calibration	Mi 17	4
Thermo meter	Calibration	Mi 17	9
Three Point Indicator	Calibration	Mi 17	25
Three axis Gyro	Repair	Bell 212/412	4
Torque Indicator And Tx	Repair	Y 12	15
Torque Indicator And Tx	Repair	Bell 212	2
Torque pre: Indicator	Repair	Y 12	1
Trim Motor Ducer	Repair	Y 12	11
Tripal Tacho	Repair	Bell 212/ 206/212	4
Volt Meter 01	Calibration	ASW	5
Voltage Regulator	Repair	Y 12	8
Voltage Regulator	Repair	Bell 412	4
Voltage Regulator	Repair	PT -06	2

(v) Structure Repair Shop

Description	Type of servicing	Type of Aircraft
Panel	Engine side door panel trimm	MA-60
Panel	Main beam panel repair	B-412
Panel	Spring loaded panel assy repair	B-412
Panel	Engine panel repair	B-200
Panel	Engine panel repair	Y- 12 II
Box	Center console panel & Pedestal box manu.	Y- 12 II
Panel	Wing root access panel repair	B-200
Panel	Horizontal stabilizer access panel repair	Chipmunk

Tail boom	Tail boom station repair	MI-17
Bracket	Elevator bracket repair	Y- 12 II
Panel	Wing mounting bolt access panel manufacture	B-200
Brackets	Radio set installation Bracket manufacture	Y- 12 II

(vi) NDT Lab

The NDT lab has been carried out following type of servicing during the year 2016.

Type of servicing	Number of job
Magnetic particle inspection	138
Eddy current inspection	36
Liquid penetrant inspection	10

(vii) Battery Bay

Description	Type of servicing	Type of Aircraft	Number of job
Battery	Capacity check	B-200	05
Battery	Capacity check	PT-6	01
Battery	Initial charging	B-200	01
Battery	Initial charging	C-150	01

(viii) Total Job Summary

Shop	Number of job
Propeller shop	74
Engine shop	15
Com: shop	321
E & I shop	490
Structure repair shop	18
NDT	185
Battery bay	8
Total	1,111

(c) **Air Force Museum SLAF Ratmalana**

Repair and servicing made for aircraft during the year 2017 as follows.

Aircraft	Servicing
Tiger moth Aircraft (CX-123)	Qty 45 of 07 days servicing
	Qty 03 of 03 Months/25Hrs servicing
	Qty 03 of Corrosion Control Inspection
	Qty 01 of 150 Hrs/ 01 Year servicing
Chipmunk Aircraft (CT-103)	Qty 45 of 07 days servicing
	Qty 04 of 03 months/25 Hrs servicing
	Qty 04 of Corrosion Control Inspection
Siai-Marchetti Aircraft (CT-123)	Qty 02 of Corrosion Control Inspection

(18) **Development in aircraft and aviation related Activities of no 01 FTW in year 2017**

Month	Activities
January 17	Qty 03 K-8 aircraft were flown for passing out parade formation fly-past
January 17	Qty 03 PT-6 aircraft were flown for passing out parade formation fly-past
February 17	Qty 03 K-8, PT-6 and qty 05 Cessna 150 aircraft were flown for Independence day formation fly-past.
March 17	Qty 03 K-8, PT-6 and qty 05 Cessna 150 aircraft were flown for 66th Air Force Anniversary celebration formation fly-past.
August 17	Qty 03 K-8 and PT-6 aircraft were flown for MINI TATTOO formation fly-past
November 17	SBT-189 aircraft was received after first overhaul at AOW SLAF Base Katunayake
December 17	Qty 03 K-8 and PT-6 aircraft were flown for passing out parade formation fly-past

(19) Development in aircraft and aviation related Activities of no 02 Squadron in year 2017

Description	Type of servicing	Duration
SCH880 C-130	Propeller root seal replace (S/no M222151)	01.05.17 to 02.05.17
SCH 881C-130	NGV change of qty 03 turbine modules	22.05.17
SCH880 C-130	Assembly of qty 02 QEC (Engines) after turbine module repair	22.05.17
	Primus 700 weather Radar system modification	15.11.17

(20) Development in aircraft and aviation related activities of no 04 Squadron in year - 2017

(a) Battery cell vent plug pressure tester:

This tester was manufactured by E & I technicians of No 04 Squadron, in order to check the operation of the battery cell vent system of Mi-17 helicopter, as there were no such testers provided by the manufacturer previously. Manufacturing of this tester was done with the available resources at the Squadron and utilized approximately Rs. 5,800.00. Cost of a battery of MI-17 helicopter is approximately USD 5,500 and with testing the cells effectively at the given intervals using this tester, enhances the service life of batteries.

(b) TCU Tester

i. This tester was manufactured by Aero Engine technicians of No 04 Squadron, in order to check the function of the Torque Control Unit of Bell 212/412 Helicopters without performing, as there were no such testers provided by the manufacturer previously. Further, previously, for testing and adjusting the torque of the engine of Bell 412/212 helicopters, engine running and air testing was required. However, the TCU tester greatly assist the Squadron in determining the serviceability of any given TCU and adjusting/checking of TCU maximum torque limit setting without operating the engines. Further, it reduces aircraft on ground time during snag rectification and testing.

ii .Manufacturing of this tester was done with the available resources at the Squadron and utilized approximately Rs 10,000.00. Further, averagely more than USD 16,000 was spent in a year for carrying out air testing and however, with the utilization of this tester, it has been reduced to approximately less than USD 5,300.

(21) Development in aircraft and aviation related activities of no 06 Squadron in year 2017

The following activities has been carries out during the year 2017, in No 06 Squadron.

(a) Qty 02 Mi-17V-5 helicopters (SMH-581 and SMH-582) were reassembled after its 1st major overhaul.



(b) Installation of AEFT to SMH-595 helicopter



(c) Installation of AEFT to SMH-582 helicopter



(d) GPS400, ELT406, TCAS, EX600 and Night Vision Goggles (NVG) Radio Modification for SMH-581 and SMH-582 helicopters



(e) SMH-588 Mi-171V helicopter rebuilding on progress



(22) Development in Aircraft and Aviation Related Activities of No 08 Squadron in year 2017

(a) Upgrading Airmen Meal Room

Upgrading of airmen meal room with tiling of floor completely and fabricated the pantry cupboard spending of approximately Rs. 160,000.00



(b) Upgrading production control

Upgrading production control with the new sealing with heat proofing material spending of approximately Rs 25,000.00



(c) Upgrading Forwarded Supply Stores

Upgrading Forward supply stores with the new wall and new sealing for the roof of same spending of approximately Rs 150,000.00.



(d) Improving quality of the hanger Aero Engine Bay

Improving all bays and office room by using quality tools spending of approximately Rs 25,000.00



(e) **Pulley paint of hanger floor**

Completely painted the hanger floor spending approximately Rs 500,000.00



(f) **Upgrading of interior and exterior condition of SCL-859 and scl-858Y 12 ii aircraft**

Trimming papers applied on All upholsteries of SCL 858 and SCL 859 Y-12 II which were collected from Sri Lankan Air Line. Repaired old damage upholsteries and resized upholsteries which were not correctly fitted. Complete paint touch-up carried out and all required placards upgraded and replaced old seat covers by using newly stitched seat covers for SCL 859 aircraft during the 2000 Hrs major servicing



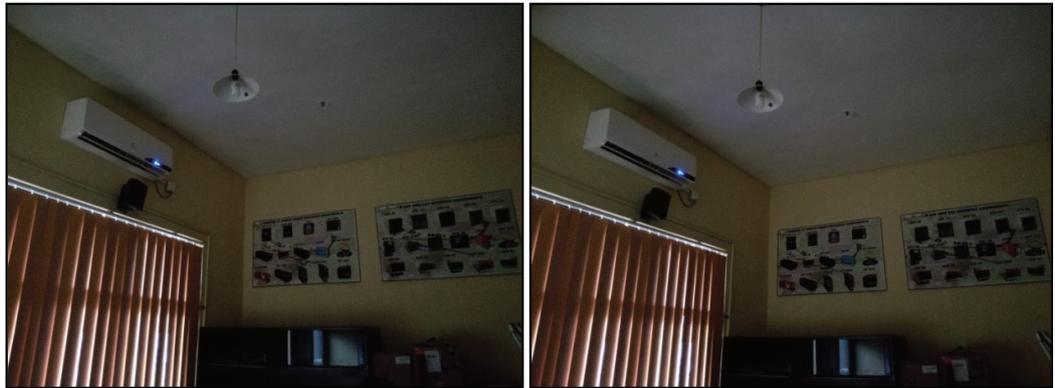
(g) **Upgrading of Air Surveillance Section**

Upgrading of Air Surveillance section with the new furniture new TV spending of approximately Rs100,000.00



(h) Upgrading of air radio bay

Upgrading of Air Radio bay with fully air-condition spending of Approximately Rs100,000.00



(j) Upgrading of interior and exterior condition of SMR 2311B-200 VIP aircraft

paint touch-up carried out and upgraded the interior condition spending of Rs 15,000.00



(k) Upgrading lectern

Old lectern replaced with newly fabricated lectern spending of Rs 60,000.00



(I). **Upgrading of new seat covers of the SCL-3124 VVIP aircraft**

Upgrade the SCL-3124 VVIP aircraft by replacing old seat covers with newly stitched seat covers during the 2000 Hrs major servicing spending of Rs 1,500.00



(23) **Development in aircraft and Aviation related activities of no 09 Squadron in year 2017**

(a) Following are the details of air campaigns which were conducted by the Squadron.

Type of Aircraft	No of Aircraft	Description of The Campaign	Duration
Mi-17-1V	01	Para Jumping Rehearsals - SLAF Base Anuradhapura	02.01.17 to 06.01.17
Mi-17-1V Mi-17-1E	02	Passing out parade Para Jumping Rehearsals - SLAF Academy Chinabay	07.01.17 to 13.01.17
Mi-17-1V	01	SBS Training programme	19.01.17
Mi-17-1E Mi-17-1V	02	Independent Day Para Jumping Rehearsals- SLAF Base RATMALANA	31.01.17 to 04.02.17
Mi-17-1V	01	Para Jumping Rehearsals - SLAF Station Ampara	20.02.17 to 24.02.17
Mi-17-1E Mi-17-1V	02	Para Jumping SL Army-Kudaoya	04.03.17 to 10.03.17
Mi-17-1V	01	SL Army Riffling Training -SLAF Station Anuradhapura	14.03.17
Mi-17-1V	01	Para Jumping -Kudaoya	01.03.17 to 01.04.17
Mi-17-1V Mi-17-1V	01	Para Jumping -Chandrika Wewa	01.05.17 to 02.05.17
Mi-17-1E	02	Rescue From Flood Disaster	27.05.17. to 02.06.17
Mi-17-1E	01	Passing out parade-SLAF Base HIN to Maduruoya	08.12.17 to 14.12.17

- (b) Manufacturing of on-ground engine preservation rig



- (c) NVG Modification of SMH-4427 helicopter



(24) Development in Aircraft and Aviation related activities of No 10 Squadron in year 2017

The following project have been successfully completed by the Squadron is in year 2017.

- (a) Alternator Voltage and Frequency Adjustment Tester



(b) De fuelling Equipment



(c) Hydraulic and Nitrogen Servicing Unit



(25) Development in Aircraft and Aviation Related Activities of No 111 Squadron in Year 2017

(a) Development in aircraft and aviation related activities.

i. As R&D Project, model UAV has been designed and manufactured with capability of night flying and project team leader F/Sgt Hearth has been nominated as best airman from Directorate of AE for the excellence awards of the year 2017.

ii. Model UAV manufacturing project was undertaken by the Squadron in order to cater the requirement of external pilots basic training. Presently Qty 05 model UAV's are available in the Squadron.



(26) Development in Aircraft and Aviation related activities of AEW in year 2017

- (a) Rotor bay. Mi-17 segment bonding fixture pressure bag was repaired



PRESSURE BAG

- (b) Component Bay. Manufacture a new tool drawer



- (c) Engine Bay. Prepared the mini hardware holder box to minimize the time wastage in engine servicing



- (d) Instrument Bay. Prepared new Training Aids



- (e) Composite Bay. Establishing of New Dust collector



- (f) UAV Research and Development Project.

- i. Manufacture nose landing gear



- ii. Manufacture of Fuselage



iii. Manufacture of wing negative mould



iv. Manufacture of empennage



(g) Electrical Bay

i.. Installed New Formica Sheet At In Side Bay Table



- ii. Prepared the mini hardware holder box to minimize the time wastage in electrical servicing



- iii. Installed new wiring for Houchin GPU



- iv. Installed New Touch Pad for Superseder IIA Ni Cd battery charger



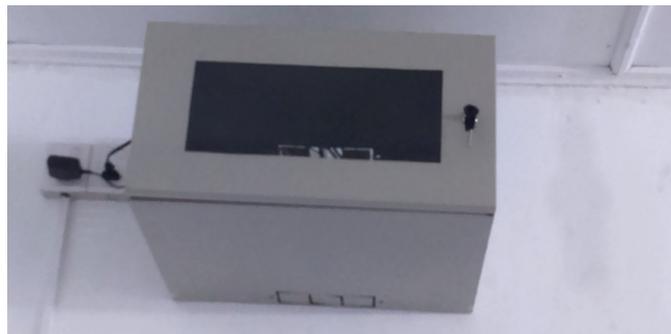
(h) NDT Lab

Purchased a new X Ray machine and Control Box to enhance the NDT facility



(j) Standards Room

- i. Established an EPAS to facilitate the demand system.



- ii. Manufactured a safety Cage for high pressure gauge calibration.



iii. Manufactured a Gauge block holder to facilitate Dimensional Calibration



iv. Manufactured Qty 02 Pressure Gauge Holders to facilitate Pressure Calibration.



(27) Development in aircraft and aviation related activities of ASW in year 2017

The following projects have been successfully completed during the year 2017

(a) E & I Shop - MI-17 Multi Component Tester



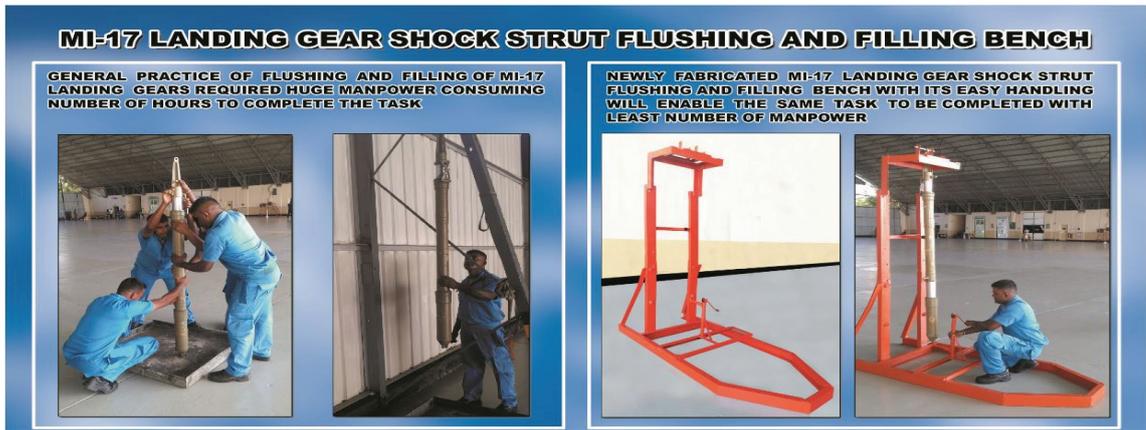
(b) Propeller Shop Hartzell Propeller Adjustable Riser Fixture



(28) Development in aircraft and aviation related activities of No 61 Flt in 2017

This flight was able to fabricate an apparatus as R&D project to carry out maintenance in MI-17 landing gear shock struts. The project was initiated as a pilot project to utilize it during the maintenance of MI-17 shock struts. The proto type was completed a is presently being utilized for maintenance, and it has contributed immensely to reduce the required man power.

Task performed	Description	Total man hours required to perform landing gear fluid change		AC grounding time during landing gear fluid change	
		Without bench	With bench	With-out bench	With bench
Manufacturing of MI-17 landing gear shock strut flushing and charging bench.	In MI-17 helicopters during a major servicing nose and main landing gears shock struts are to be flushed and refilled with hydraulics which takes considerable amount of time. Considering the time and easiness of the said task this apparatus was fabricated. By using this apparatus maintenance of all three landing gears can be performed at once.	40(8hrs x 5)	15(5hrs x 2)	08 Hrs	05 Hrs



(29) Development in aircraft and aviation related activities of Air Force Museum in year 2017

The following programme have been successfully completed during the year 2017 by the Air Force Museum

Name of programme	Out come of programme
'Aviation Fundamental for Beginners' programme	'Aviation Fundamental for Beginners' (1st workshop in the series) programme conducted for 592 students
'Aircraft Landing Gear Systems' programme	'Aircraft Landing Gear Systems' (2nd workshop in the series) programme conducted for 475 students
Corrosion Control Programme	Corrosion control programme was conducted on all exhibit aircraft with the assistance of technicians from other engineering formations.
	Repainting and touching-up of paint was done on selected exhibit aircraft at AF Museum
'Aircraft Engines' programme	'Aircraft Engines (3rd workshop in the series) programme conducted for 502 students
'Aircraft' programme electrical and instrument	'Aircraft' electrical and instrument (4th workshop in the series) programme conducted for 414 students
Re-painting of aircraft	10 exhibit aircraft completed (MIG 15VTI , DH-104 DOVE , Cessna Sky Master 337 , Dauphin SA-365C, Cessna Sky Master 337, The Beech E18S, Bell 206 Jet Ranger, DH-114 HERON , De Havilland Chipmunk, MIG-23EXIBIT)
Renovation exhibit C-130 air craft	Renovated the model C-130 and fitted 5.1 new sound systems.
Renovation of AVRO simulator aircraft	Avro simulator aircraft fitted new LCD screen panel air craft windows

(a) CF-901 MIG-15 Exhibit Aircraft

Before



After



Project time period - 10th February 2017 to 14th February 2017
Total Cost - Rs. 12,000.00

(b) CS-404 DH-104 DOVE Exhibit Aircraft

Before



After



Project time period - 12th February 2017 to 16th February 2017
Total Cost - Rs. 28,000.00

(c) CC-660 SKY Master Exhibit Aircraft

Before



After



Project time period - 21st August 2017 to 25th August 2017
Total Cost - Rs. 29,500.00

(d) CH-532 Dauphin Exhibit Helicopter

Before



After



Project time period - 05th August 2017 to 15th August 2017
Total Cost - Rs. 39,000.00

(e) CC-656 SKY Master Exhibit Aircraft

Before



After



Project time period - 12th September to 17th September 2017
Total Cost - Rs. 29,500.00

(f) CS-450 Beechcraft Exhibit Aircraft

Before



After



Project time period - 21st August 2017 to 25th August 2017
Total Cost - Rs. 29,500.00

(g) CHT-550 Jet Ranger Exhibit Helicopter

Before



After



Project time period - 21st February 2017 to 26th February 2017
Total Cost - Rs. 23,300.00

(h) CR-804 DH-114 Heron Exhibit Aircraft

Before



After



Project time period - 13rd August to 20th August 17
Total Cost - Rs. 41,900.00

(j) CT-111 De Havilland Chipmunk Exhibit Aircraft

Before



After



Project time period - 02nd September to 06th September 2017
Total Cost - Rs. 5,000.00

(k) MIG-23 Exhibit Aircraft

Before

After



Project time period - 08th March 16 to 23rd March 16
Total Cost - Rs. 15,500.00

(l) Renovated the Model C-130 Aircraft and fitted 5.1 new sound systems



Project time period - 02nd September 17 to 06th September 17
Total Cost - Rs. 26,000.00

(m) Fitted New LCD Screen Panel for AVRO Simulator Aircraft Windows



Project time period - 16th September 17 – 18th September 17
Total Cost - Rs. 203,200.00

(n) Aviation Fundamental for Beginners



(30) Development in aircraft and aviation related activities of Aircraft Overhaul Facility (AOW) in year 2017

(a) Establishment of Overhaul facility of PT-6 aircraft

SBT-186 and SBT-189 overhaul were completed during the year 2017. The project cost was US\$ 545,890.00



(b) Establishment of Component Overhaul facility of PT-6 aircraft

US\$ 950,472.50 has been spent for the establishment of component overhaul facility of PT - 6 Aircraft during the year 2017.



(c) Establishment of Overhaul facility of Y-12 aircraft

SCL-853 was completed during the year 2017. The project cost was US\$ 1,301,503.00



(d) Establishment of Overhaul facility of F-7 aircraft

SFT-705 and SFI- 780 aircrafts are in progress. The project period is 10th June 2017 to May 2018.



(e) Establishment of Overhaul facility of K-8 aircraft

SJT-748 aircraft is in progress. The project period is 28th July 2017 to May 2018.



(31) Development in Aircraft and Aviation Related Activities of Trade Training School Ekala in Year 2017

- (a) Acquiring of Golden Eagle Aircraft for on the job training purposes.
- (b) Renovation of the hangar, in order to function as a Model Hangar

(32) Technical Library

The following main functions have been completed during the period, according to the library procedure:

- (a) Acquiring of revisions/amendments by mail and through internet
- (b) Distribution of publications to the relevant formations
- (c) Lending
- (d) Purchasing (Demanding requested publications)
- (e) Creating new websites for free online access of aircraft publications
- (f) Printing Projects.

d. Directorate of General Engineering

(1) Introduction

(a) The Directorate of General Engineering has been established to administer the General Engineering Trades of the SLAF. It primarily provides support facilities for the SLAF's primary role of flying. The Directorate administers 10 trades and 2 major formations under its purview.

(b) The General Engineering Wing (GEW) & the Mechanical Transport & Overhaul Wing (MTR&OW) are the two formations. The Directorate has specialist airmen in 10 trades but is served by Officers of the Technical Engineering branch who alternate between performing General Engineering duties and duties in the field of Aeronautical Engineering.

(c) The directorate of General Engineering has projected in its Annual Action Plan an amount of LKR Mn 498.97 at the beginning of the year 2017 for general engineering activities. Out of these allocations, according to the liquidity availed; the directorate has carried out its essential tasks during the year 2017. Major Activities of the directorate are as follows.

(2) Expenditure for General Engineering Activities year 2017

Total Expenditure on General Engineering Activities during the year 2017 was LKR Mn. 67.50. This includes LKR Mn. 36.04 for cost of General engineering works, LKR Mn. 25.21 of Purchase of General Engineering workshop equipment and photographic equipment and LKR Mn. 6.24 of Other Suppliers (RPC/SVP). Pictures of some of the activities carried out during the year are as follows,

Melamine Product



Vehicle Tinkering / Painting



Stitching of Canopy Covers



(3) Vehicle outside repair during the year 2017

Total expenditure on the vehicle outside repair during the year 2017 was LKR Mn 99.78 as against the allocation of LKR Mn. 100.00 Pictures of the Defender which is repaired out side during the year are as follows,

Before



After Repair



(4) Purchases of MT Spares, Tires, Tube and Batteries during the year 2017.

Total expenditure for purchases of MT spares, tires, tube and batteries year 2017 was LKR Mn. 173.00.

(5) Expenditure on Vehicle Hiring.

Total expenditure for Vehicle Hiring during the year 2017 was LKR Mn. 251.44

(6) Details of Vehicle Purchased during year 2017

During year 2017, the SLAF has purchased vehicles worth of LKR Mn. 291.32.

Those assets are, purchased eight (08) no.of Ceremonial Motor Cycles at the cost of LKR Mn. 38.00. The picture provides the view of the Ceremonial Motor Cycles purchased during the year 2017.



Further, SLAF has purchased ten (10) no.of Three wheeler at the cost of LKR Mn. 6.80. The picture provides the view of the Three-wheeler purchased during the year 2017



Two (02) Aviation Refuel Bowser were another high-valued vehicles which the SLAF has purchased during the year 2017 at the cost of LKR Mn. 94.93. The picture provides the view of the Aviation Refuel Bowser purchased during the year 2017



During the year 2017, SLAF has purchased a Runaway Sweeper incurring LKR Mn. 38.47. The picture provides the view of the Aviation Refuel Bowser purchased during the year 2017



During the year 2017, SLAF has purchased six (06) Truck Full Body Cargos at the cost of LKR Mn. 21.12 The picture provides the view of the Truck Full Body Cargos purchased during the year 2017.



During the year 2017, SLAF has purchased a Water Bowser 11,000Ltrs at the cost of LKR Mn. 4.98. The picture provides the view of the Water Bowser 11,000Ltrs purchased during the year 2017.



Additionally, during the year 2017, SLAF has purchased hundred and sixteen (116) Push Cycle at the cost of LKR Mn. 1.62. The picture provides the view of the Push Cycle purchased during the year 2017.



In addition to the above, SLAF has purchased following vehicles during the year 2017

Description	Qty	Cost LKR Mn.
Three wheeler	Ea 10	6.80
Push Cycle with Dynamo	Ea 10	0.14
Motor Cycle	Ea 30	7.50
Jeep 4X4 (SUV)	Ea 04	30.33
Water Bowser 9,000Ltr	Ea 01	4.83
Truck Cargo	Ea 12	42.60
Total		92.20

(7) **Vehicles Donated to SLAF**

The following vehicles were donated to the SLAF during the year 2017,

Description	Qty	Approximate value (LKR Mn)
Ambulance	Ea 01	5.81
Ambulance	Ea 01	6.62
Fire Vehicle	Ea 01	3.50
Fire Vehicle	Ea 01	5.84
Total		21.78



(8) Expenditure for Armament Purchase year 2017

During the year 2017, the SLAF has incurred LKR Mn. 23.79 for purchase of Armament.

Purchased Armament Component



Purchased Ejection Seat Cartridges/Rocket Pack



Purchased Ejection Seat Cartridges/Rocket Pack



(9) **Insurance of SLAF Vehicles**

During the year 2017, the SLAF has incurred LKR Mn. 12.50 for insurance of its vehicle fleet.

(10) **Activities completed during the year which were planned in the Action Plan 2017.**

(a) The following activities have been successfully completed at the end of the year 2017.

Activity	Cost Estimate (LKR Mn.)
AOC's Pool vehicle / Fire vehicle / Accident Repairs & other repairs through AFHQ	13.00
Vehicle repair projects MTR&OW Katunayake	40.00 t
Vehicle repair project MTR&OW Vauniya	15.00
All Base and Station vehicle Repair	10.00
Special Vehicle Recovery Project	4.00
Maintenance of staff cars through Local Agent	3.00
Annual Contract (Engine Rework and Repair) MTROW I and II	15.00
Individual Hiring car (50.000 x160 x12)	96.00
Api Wenuwen Api Housing project (57.000 x12) (Van)	0.38
Liberty Buses (SLTB)	47.22
VVIP/VIP Hiring	3.00
Self Loder/Crain/Low Bed Hiring	2.50
LOLC Car (01 Jan 17 To 28.Feb 17)	5.64
Additional Liberty Requirement	5.44
Out door Exercise Buses	4.00
Range firing & Disaster Releaf (Buses/W/Bowser & Special Vehicles)	5.00
Mattala AirPort Vehicle Hiring	3.41
Hiring of Car (Sedan)	57.98
Hiring of Car (Sedan) VIP Duties	4.80
Purchasing of motor cycle	14.00
Purchasing of three wheeler	7.00
Ambulance Fleet	0.44
Mobile Display Vehicle	0.19
Staff Cars Fleet 4	0.69
Staff Cars Fleet 5	1.42

Dual Purpose Vehicle Fleet	0.67
Staff Cars Fleet 1	2.16
Bus Fleet	0.77
Staff Cars Fleet 2	1.15
Staff Cars Fleet 3	2.51
Hardware/ Timber/Malamine/Paint materials for Manufacturing jobs	11.88
Purchase of Hardware material for tinkering of vehicle	1.00
Annual Paint materials requirement for AOC's	1.00
Purchase of material for Vehicle canopy covers & seat repairs	1.00
Purchase of material for special events	1.00
Purchase of green canvas for Aircraft/Vehicals / Guns	1.00
Purchase of Personnel Distress Signal Flare	2.18
Purchase of Rifle sling	0.25
RPC & SVP for GEW Kat (Rs.200,000.00 +20,000.00) for 12 Month	2.64
RPC & SVP for GEW Aircraft Ground Support Eq Kat (Rs.50,000+20,000) for 12 Month	0.84
SVP for GEW Photo Section (Photo printing & Equipment maintaince)(10,000/-) for 12 Month	0.12
RPC & SVP for Work Shop MTRS Guwanpura (15,000.00+10,000.00) for 12 Month	1.02
RPC & SVP for GEW Anuradhapura (Rs.75,000.00 +10,000.00) for 12 Month	1.08
RPC & SVP for Work Shop Chinabay (Rs10,000.00 +10,000.00) for 12 Month	0.24
RPC & SVP for ASW Rma (Rs.70,000.00 +20,000.00) for 12 Month	0.30
Professional video camera	1.59
Professional video editing system	1.76
Tyre Removing Machine	0.80
Arc Welding Plant (Heavy Duty)	0.40
Plasma Cutter	0.48
Disk Cutter Machine (14")	0.30

Grease Dispenser(Pneumatic)	0.30
Heavy Duty Washing Plant	0.50
Volcanizing Machine	0.44
Purchase of OTBD Pylon	11.30
Manufacture of Aircraft trestle	5.00
Purchase of Delay Cartridges for kfir trainer aircraft	7.90
Purchase of EP-5 Canopy Cartridge	2.90
Purchase of out board pylon (F7GS)	46.80
Overhaul of shackles of F-7GS aircraft	4.35
Overhaul of outboard pylons F-7GS aircraft	5.60
Spares for 2 year and 4 year servicing of K-8 aircraft	3.00
Purchase of Ejection Seat Cartridges for K- 8 Aircraft	1.60
Purchase of Fire Squibs for Y-12 Aircraft	0.33
Purchase of Fire Cartridges for Bell 212/412 Helicopter	5.94
RPC & SVP for 2017	87.80
Vehicle batteries purchasing	6.00
MTR&OW Spares purchasing	2.00
LROW Spares purchasing	3.00
Other camp spares purchasing	5.50
UN Mission vehicles spares purchasing	1.50
SX4 Bulk spares purchasing (for 90 vehicles)	4.00
Nissan n 17 cars spares purchasing (for 17 vehicles)	0.90
Nissan sylphy cars spares purchasing (for 15 vehicles)	0.90
Vehicle servicing 2017 (Mrigama & palavi)	0.90
Nissan sylphy cars company servicing & repair 2017	0.90
Vehicles tyres/tubes/collers purchasing	13.00
Vehicles batteries purchasing	4.00
MTR&OW Spares purchasing	1.00
LROW Spares purchasing	2.00
Other camp spares purchasing	4.00
UN Mission vehicles spares purchasing	1.00
SX4 Bulk spares purchasing (for 90 vehicles)	2.00
Nissan sylphy cars spares purchasing (for 15 vehicles)	4.00
Nissan n 17 cars spares purchasing (for 17 vehicles)	1.00
MT RPC & SVP to be increased for may –dec 2017	10.00
Recover project vehicle spares purchasing	1.00

RPC & SVP for repair of AD Guns at SLAF Base Kat (Rs. 200,000.00+10,000.00) for 12 month	2.52
RPC for repair of ground equipment and capital equipment (GEW Kat) (Rs. 100,000.00 for 12 month)	1.20
RPC for repair of ground equipment and capital equipment (GEW Anu) (Rs. 50,000.00 for 12 month)	0.60
RPC for repair of ground equipment and capital equipment (ASW Rma) (Rs. 50,000.00 for 12 month)	0.60
Repair of work shop equipment	0.90
Repair of Ground equipment	0.90
Repair of photography equipment	0.74
Repair of work shop equipment	0.60
Repair of Ground equipment	0.60
Repair of photography equipment	0.26

Manufacturing of computer tables



Fabrication of Wind Socks



Manufacturing of Baggage Trolley



Manufacturing of Flower Pots



Manufacturing of Seat Covers & Loose Covers for Vehicles



Manufacturing of Canopy Covers For Vehicles



e. **Directorate of Electronic and Telecommunication Engineering**

(1). **Introduction**

(a) The Directorate of Electronics and Telecommunications Engineering (Directorate of E & T E) is established in the SLAF for Administration of Electronics, Telecommunications and Information Technology functions and to provide and maintain efficient Electronics, Telecommunications and Information Technology facilities.

(b) The overall budget of the Directorate of Electronics and Telecommunications Engineering which has been included in the Annual Action Plan for the year 2017 was LKR Mn 533.44. In addition this Directorate has expected from supplementary provisions was LKR Mn 1,462.89. The projections have been made for the directorate to accomplish the targets set for the year in the action plan. In the year 2017 the directorate has performed outstanding manner by successfully implementing most of the projects which were forecasted in the Annual Action Plan. Further, few projects have been started and yet to be completed at the end of the year while, less number of projects have not been commenced. Information can be depicted as follows.

(2) **Actual Performance with the Action Plan for the year 2017**

(a) **Activities completed.** The following activities were successfully completed by the Directorate of Electronics and Telecommunications Engineering of SLAF during the year 2017.

Major Activities	Sub Activities	Actual Cost (Rs)
Development of Indigenous UAV System	Purchase of RF Directional Coupler for Indigenous UAV System at SLAF Katukurunda	156,193.00
	Purchase of consumables item for (Crimp Connector Hand Tool Kit) Indigenous UAV System at SLAF Katukurunda	46,500.00
	Purchase of Directional High Gain Antenna for Indigenous UAV System at SLAF Katukurunda	156,177.00
Provisioning of spares for maintenance / modification/servicing of avionics system in C-130 aircraft	Purchase of aircraft wires for C-130 aircraft maintenance	1,492,286.00
	Purchase of VHF Antenna for C-130 aircraft maintenance	417,304.00
	Purchase of KDM 706A DME system for avionics upgrade of C-130 aircraft.	1,827,382.70

Provisioning of spares for maintenance / modification/servicing of avionics system in Bell 206/212/412 Helicopters at No 4 & 7 Squadron	Purchase of AFT Intercom switch for Bell 206/212/412 Helicopters maintenance	723,327.00
	Purchase of ULT for 412 Helicopters maintenance	432,315.00
	Purchase of 8 Station ICS Amplifier for 412 Helicopters maintenance	2,168,143.00
	Purchase of Head phone assembly for 412 Helicopters	288,793.00
	Purchase of 3 Button Cabin Control Module for VVIP Mi 17 Helicopters	443,330.06
Upgrading of Microsoft Windows and Windows Server Software	Upgrading Microsoft windows application and server software	6,117,255.29
Provisioning of IT and related equipment (Computers, Printers, Industrial Printers, UPSs, Servers, ID Card Printers and Other Capital equipment) for SLAF Establishments	Purchase of IT equipment for new requirements and to replace the BER items	44,231,891.75
Provisioning of communication equipment (Air to Ground) and other systems for ATC towers	Purchase of VHF AM Base Station	2,986,263.57
	Purchase of 07 pin Head sets for VHF AM base stations	572,135.56
Provisioning of communication facilities (Ground to Ground) for Ground Defence operations	Purchase of UHF FM Hand Held	7,583,684.70
Provisioning of spares for maintenance of communication and Navigational equipment in SLAF	Purchase of RF Cable	1,683,002.00
	Purchase of Spares for Radio Equipment	66,250.00
	Purchase of voice logging card for repair of DG VOX voice recorders at SLAF	980,750.00
	Processor Board for park air T6TR VHF & UHF AM Base station	905,010.67

	Purchase of UHF FM Magnetic base Antennas	92,000.00
	Purchase of spares to repair of PX 578 H/H Set	476,137.20
Repair of Radar and Radar spares in SLAF	Purchase of spares for the repair of Microwave (PA radar)	1,626,683.20
	Purchase of spares for the repair of YLC-18 Radar	3,176,678.40
	Purchase of spares for the repair of servo system	1,849,708.30
	Purchase of Thyrotron for USFM Radar	1,651,920.60
	Payment for the spares consumed during technical support (Exiting Module)	17,967,824.00
	Insurance of Radar Components	19,222.74
	Repair of T/R module (S/No 0020237)	1,369,146.00
	Purchase of GPS Antenna unit for tacking GPS-M-2 receiver	98,900.00
	Repair of system arbitration PCBS in JY-11 radar	2,037,741.60
	Repair of LF switching PCB in JY-11 radar	652,600.00
Maintenance of Radars in SLAF	Purchase of Video Processing module for JY 11 radar Mirigama	5,065,000.71
	Purchase of Spares for JY -II radar	7,371,042.69
	Purchase of Spares for YLC-18 radar	2,810,917.35
Procurement and provisioning of Heavy Duty UPS	Procurement and provisioning of Heavy Duty UPS	3,826,530.00
Procurement and provisioning of Intercom Systems	Procurement and provisioning of Intercom Systems	706,025.00
Installation of Conference Microphone System for AFHQ Conference Hall	Purchase of Conference MIC System	1,148,841.66
Provisioning of spares for modifications, repair and maintenance of Mi-17 helicopters	Purchase of CVR Spool for CVR system at Mi 17 Helicopters	347,760.00
	Purchase of ELT System for Upgrade of existing/ ELT system at Mi-171V Helicopters	3,368,698.07

	Purchase of consumables to repair and maintenance of SLAF aircraft fleet	239,475.00
Provisioning of spares for maintenance / modification/servicing of avionics system in Y-12 series and Beechcraft at No 8 Squadron	Purchase of IND 451/TCR 451 for Maintenance of Y 12 IV VIP Aircraft	1,198,346.72
	Purchase of GA-35/GTX 320 Antennas for Y 12 aircraft maintenance	231,040.70
	Purchase of FMC 3000 for maintenance of Beechcraft	2,601,464.58
	Purchase of VHF -251 Transceiver for maintenance of Y 12 aircraft	418,891.20
Provisioning of avionics spares for maintenance / modification/servicing of avionics system in F-7 series aircraft	Purchase of avionics consumables for F-7 aircraft fleet	609,047.00
	Purchase of aircraft wires and accessories for F-7 aircraft fleet	2,675,571.00
Provisioning of spares for maintenance /repair of avionics system MA-60 aircraft at SLAF Ratmalana	Purchase of tool kit to for HF system maintenance of MA-60 aircraft	586,078.00
	Purchase of MST 67A transponder for maintenance of MA-60 aircraft	1,046,966.12
	Repair of radio magnetic indicator for maintenance of MA 60 aircraft	925,158.88
Provisioning of Jespersen/ Database Updates and Charts for SLAF aircraft fleet	Purchase of updated navigation data card for 155/150 XL systems in SLAF aircraft fleet	1,994,187.10
Repair of avionics equipment for maintenance /servicing of avionics system in Searcher Mark II UAV	Repair of C Band directional antenna in searcher MK II UAV aircraft at VNA	3,470,648.36
	Repair of MSG computer (PC/ RT) of advance ground control station (AGCS) Searcher Mark II UAV	1,934,621.27
	Technical assistance from OEM M/S IAI Malta division of Israel to repair the sun ultra spark II work station fitted in AGCS at SLAF Vauniya	3,939,032.00
Provisioning of avionics equipment for modifications/ maintenance /servicing of Mi-17 Helicopters	Purchase of RDR-2100 Transceiver for repair and maintenance of Mi-17 Helicopters	2,961,486.53

Provisioning of avionics system for maintenance / modification/servicing of Y-12 aircraft	Purchase of GTN 750 COM/ NAV/ GPS Qty-2 System for Y-12 aircraft	5,602,959.96
Provisioning of avionics system for maintenance /upgrade/servicing of C-130 aircraft	Purchase of GDL 88 system for C-130 aircraft	794,256.03
Provisioning of helmets for helicopters and fighter aircraft	Purchase of Aircrew Helmets for helicopter pilots	5,314,151.00
Provisioning of helmets for helicopters and fighter aircraft	Purchase of Aircrew Helmets for helicopter pilots	9,685,849.00
Upgrading of Virus Guard Server, Virus Guard Client Versions	Purchase of virus guard upgrades	458,232.45
Upgrading of Spam wall Licence of E-mail Servers, Licenses of Cyber Security Monitoring tools	Purchase of Licenses and Cyber Security Monitoring tools	427,484.74
Maintenance and service agreement for HS22 Blade Server and Blade Centre E Chassis	Maintenance and service agreement for year 2017	3,225,750.00
Expansion of Biometric Access Control System at Main Guard Rooms at SLAF Establishments	Purchase of finger Print Scanner	416,300.00
Induction of Information Terminals to all SLAF Establishments	Purchase of computers and make the Structures	2,480,895.00
Provisioning of company severing for maintenance of existing photocopiers in SLAF	Service Contract of Kyocera & Task Alfa Photocopy Machines for year 2017	345,000.00
	Service Contract of Konica Minolta Photocopy Machines for year 2017	132,044.63
	Service Contract of Canon Photocopy Machines for year 2017	239,775.00
Payments to wing commander and above ranks for telecommunication facilities as per the Public Financial Circular	Period for January 2017 to December 2017	14,928,448.16

Settlement of SLT Bills for MIDC for 2017	Period for January 2017 to November 2017	16,106,854.57
Settlement of SLT Bills for obtained Tie Line for 2017	Period for January 2017 to October 2017	4,856,062.73
Settlement of SLT Bills for Web Hosting for 2017	Period for January 2017 to November 2017	2,524,276.44
Settlement of rental charges and connection charges for Dialog Satellite TV connections for 2017	Annual payment	1,623,214.14
Settlement of SMS charges for 2017	Period for January 2017 to September 2017	460,541.20
Settlement of Mobile Bills in the SLAF Corporate Package for 2017	Period for January 2017 to November 2017	10,021,900.28
Settlement of Mobitel connections (HSPA Modems)	Annual payment	12,572.28
Settlement for Dialog E-1 Connections	Period for January 2017 to October 2017	648,974.48
Settlement of Dialog Satellite Phone Connections for 2017	Period for January 2017 to October 2017	279,077.16
Provisioning of communication equipment (air to ground, ground to ground)	Purchase of PX-777 Hand Held batteries	920,000.00
	Purchase of GP-300 Hand Held batteries	574,425.00
	Purchase of VHF FM Handheld	3,807,999.00
Provisioning of communication equipment for Fire Vehicles in SLAF	Purchase of VHF AM Mobiles	899,896.20
	Purchase of VHF AM Hand Held	680,574.30
Procurement and provisioning of Lightning Protection Systems for SLAF Station Koggala, Station Katukurunda and Station Palavi	Procurement and provisioning of Lightning Protection Systems for SLAF Station Koggala, Station Katukurunda and Station Palavi	5,103,352.33
Procurement and provisioning of UPS Batteries for Heavy duty UPSs	Procurement and provisioning of UPS Batteries for Heavy duty UPSs	2,983,887.25

Procurement and provisioning of heavy duty Power Supply Units and Battery Banks for repeater stations K'thanna, SLAF Station Pidurutalagala, repeater station Gongala and Madolsima	Procurement and provisioning of heavy duty Power Supply Units and Battery Banks for repeater stations K'thanna, SLAF Station Pidurutalagala, repeater station Gongala and Madolsima	3,615,393.00
Installation of CCTV Monitors for SLAF Establishments	Purchase of CCTV Monitors	332,500.00

(b) **Activities on Progress.** The following activities were on progress during the year 2017.

Major Activities	Sub Activities	Used Amount (Rs)
Development of Indigenous UAV System	Purchase of Isolated RS-232 to RS-422/485 Converter for Indigenous UAV System at SLAF Katukurunda	91,000.00
	Purchase of 2.4 GHz Antenna for Indigenous UAV System at SLAF Katukurunda	717,790.00
	Purchase of Lipo Battery Pack for Indigenous UAV System at SLAF Katukurunda	366,125.50
	Purchase of Pico Digital Data Link for Indigenous UAV System at SLAF Katukurunda	450,000.00
	Purchase of Futaba 2.4GHz 14Ch Transmitter for Indigenous UAV System at SLAF Katukurunda	331,500.00
	Purchase of Light Weight stabilized camera payload for Indigenous UAV System at SLAF Katukurunda	262,000.00
	Purchase of IMU for Indigenous UAV System at SLAF Katukurunda	2,688,241.25
	Purchase of 350W Power Management Module for Indigenous UAV System at SLAF Katukurunda	2,500,000.00
Procurement and provisioning of Call Logging and Monitoring System to SLAF Station Colombo and SLAF Base Ratmalana.	Procurement and provisioning of Call Logging and Monitoring System to SLAF Station Colombo and SLAF Base Ratmalana.	7,777,414.00

Provisioning of Jeppesen/ Database Updates and Charts for SLAF aircraft fleet	Purchase of UNS 1M updated navigation data card for MA 60 Aircraft	1,974,127.30
Provisioning of helmets for helicopters and fighter aircraft	Purchase of Aircrew Helmets for helicopter pilots	9,685,849.00

(c) **Activities completed during the year 2017 which were not projected in the Action Plan.** The following items have not been projected in Annual Action plan. However due to requirement of SLAF same have been done in the year 2017.

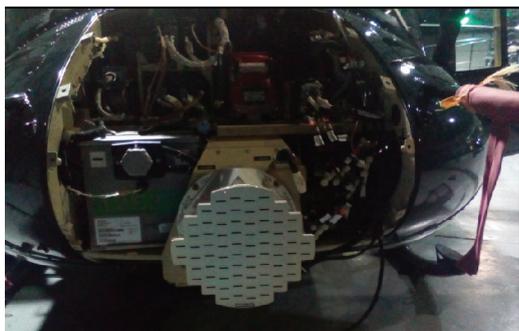
Major Activities	Sub Activities	Actual Cost (LKR Mn.)
The installation of Lightning Protection and Grounding systems for SLAF Establishment (Base Ratmalana, SLAF Base Hingurakgoda, SLAF Base Vauniya, SLAF Base Katunayake, SLAF Station Piduruthalagala, Repeater Station Karagahatenna, and Madukanda)	The installation of Lightning Protection and Grounding systems for SLAF Establishment (Base Ratmalana, SLAF Base Hingurakgoda, SLAF Base Vauniya, SLAF Base Katunayake, SLAF Station Piduruthalagala, Repeater Station Karagahatenna, and Madukanda)	11.81
Installing the PCM links between Karagahathena and Piduruthalagala via Laggala	Installing the PCM links between Karagahathena and Piduruthalagala via Laggala	8.92
Installing the PCM links between Kokavil and SLAF Station Palaly via SL Navy Point Pedro	Installing the PCM links between Kokavil and SLAF Station Palaly via SL Navy Point Pedro	9.87
Establishing of IT Training Labs at SLAF Station Palaly, Morawewa, Sigiriya and Hingurakgoda	Purchase of computers and network items	3.48
Acquiring of Outdoor LED Wall for SLAF Requirement	Purchase of Outdoor LED Panel for SLAF	11.88
Installation of LED Wall at No 1 ADRS SLAF Meerigam	Purchase of Audio Visual Items	2.34

The installation of Lightning Protection and Grounding systems for SLAF Establishment (Base Ratmalana, SLAF Base Hingurakgoda, SLAF Base Vauniya, SLAF Base Katunayake, SLAF Station Piduruthalagala, Repeater Station Karaghatenna, and Madukanda)	The installation of Lightning Protection and Grounding systems for SLAF Establishment (SLAF Station Weerawila, SLAF Station Sigiriya, SLAF Station Mullaitivu, SLAF Station Diyatalawa, SLAF Station Vanni, SLAF Station Sigiriya, SLAF Station Ekala)	8.23
Hardware Maintains Agreement Renewal for IBM Rack Server	Maintenance and service agreement for year 2016	0.88
Installation of a Lightning Protection System for SLAF Base Ratmalana	Installations of a lightning protection system	1.68
Introducing of mail automation system	Purchase of Tablet Pc's and developed the application software	2.96

(6) Development in Electronics, Telecommunication and IT related activities a Avionics Major Projects Carried out during the year - 2017

(a) Modification and Installation of RDR 2000 Weather radar system in SUH 528 Bell 412 EP Helicopter was completed.

Job commenced on 18.03.2017



(b) Installation of ICA 200 VHF Transceiver and A-301-6W Inter communication system in tiger moth aircraft at AFM SLAF Ratmalana

Job commenced on 27.04.2017

Job commenced on 29.04.2017



(c) Modification and Installation of GTN-750 System with GMA-340 system in SCL 859 aircraft were completed.

Job commenced on 15.03.2017

Job commenced on 26.05.2017



(d) Modification of GPS-296 System for the SCL-853 Y-12 aircraft was completed

Job commenced on 27.04.2017

Job commenced on 28.04.2017



(e) 1000 hrs Avionics related servicing of SUH 537 Bell 212 helicopter was completed

Job commenced on 15.06.201

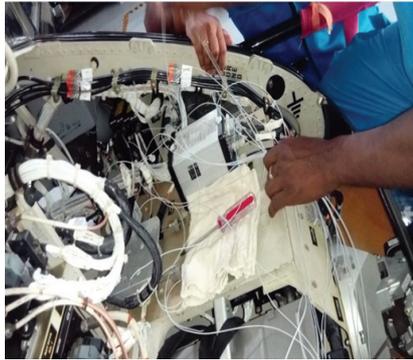
Job commenced on 03.10.2017



(f) Modification and Installation of KNR 634A Navigation System in C-130 aircraft was completed.



(g) Modification and Installation of SAE 5-35 Encoding Altimeter System SUH-535 Bell 412 EP helicopter was complete.



(h) Modification and Installation of ELT 406 System with in SMH 581 and SMH 582 Helicopter was completed



(j) Modification and Installation of TCAS System with in SMH 581 and SMH 582 Mi 17 Helicopter was completed



(k) Installation of NVG Compatible cock pit Modification in SMH 581,582 and 595Mi 17 Helicopter was completed

Job commenced on 14.06.2017

Job commenced on 16.12.2017



(l) Modification and Installation of KTR-908 Communication System in SFI 781 F-7 aircraft was completed

Job commenced on 20.12.2017

Job commenced on 28.12.2017



(m) Modification and Installation of PRIMA KV HF Communication System in SMH 595 Helicopter was completed

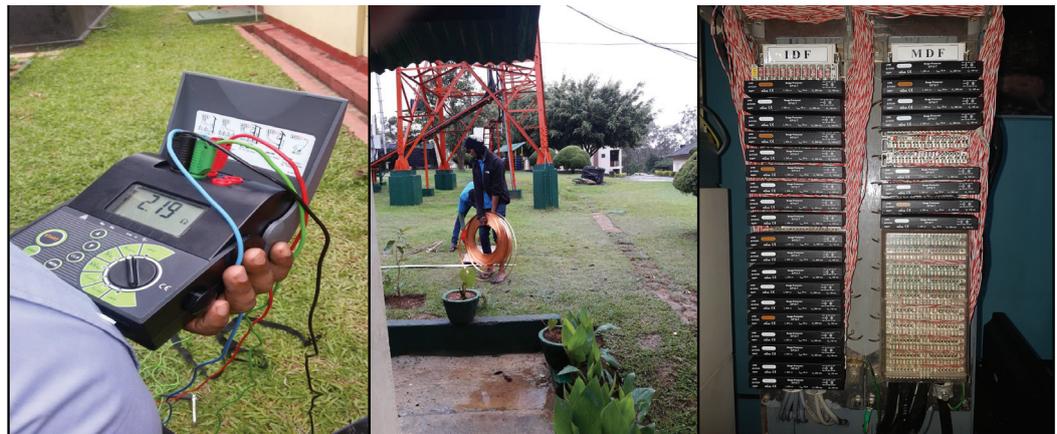


(7) **Telecomm Major Project carried out during the year – 2017**

(a) Antenna mast renovation projects were successfully completed at Officers' Mess AFHQ Colombo and No 7ADRS SLAF Station Pidurutalagala.



(b) Installation of Lightning Protection and Grounding Systems for SLAF Station Palavi, SLAF Station Katukurunda, SLAF Station Koggala, SLAF Station Weerawila, SLAF CTS Diyatalawa, SLAF Station Sigiriya, SLAF Station Sigiriya, SLAF Station Mullaitivu and SLAF Station Vanni



(c) Installation of the MD 110 Consono PABX Magazine for SLAF Station Katukurunda

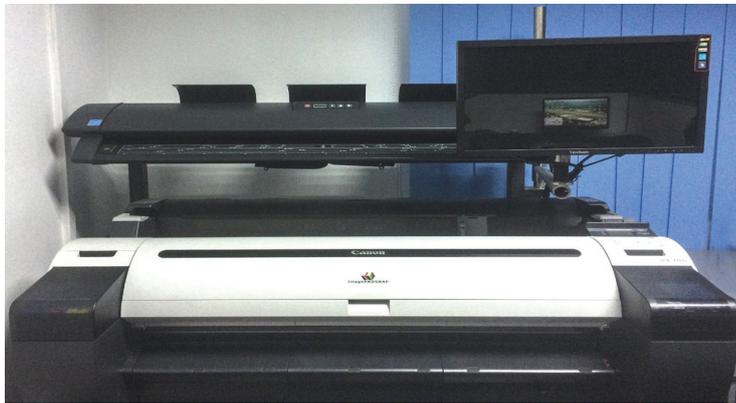


(8) **IT major project carried out during the 2017**

(a) Installation of a Network Attach Storage at ITU AFHQ



(b) Installation of a Large Format Printer at ITU AFHQ



(c) Procurement of Multimedia Workstation for ITU AFHQ



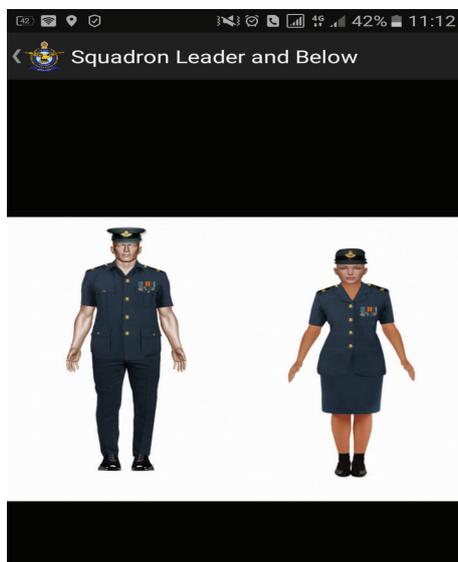
(d) Installation of Lightning Protection System at SLAF Base Ratmalana for SLAF Data Network.



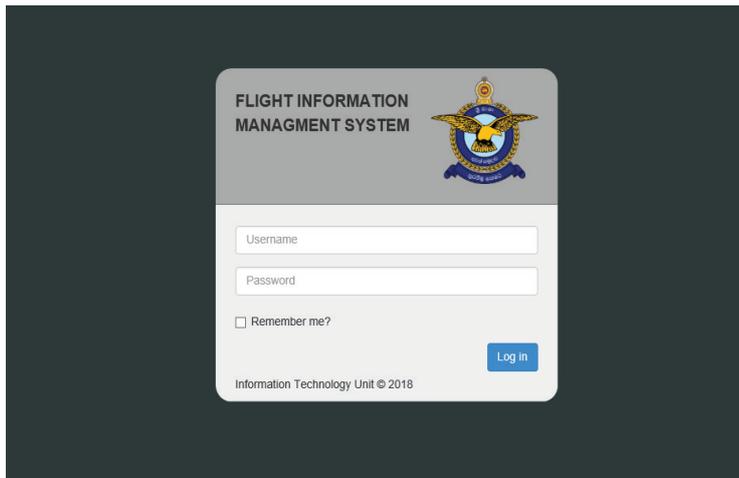
(e) Installation of Information Terminals at SLAF Stations



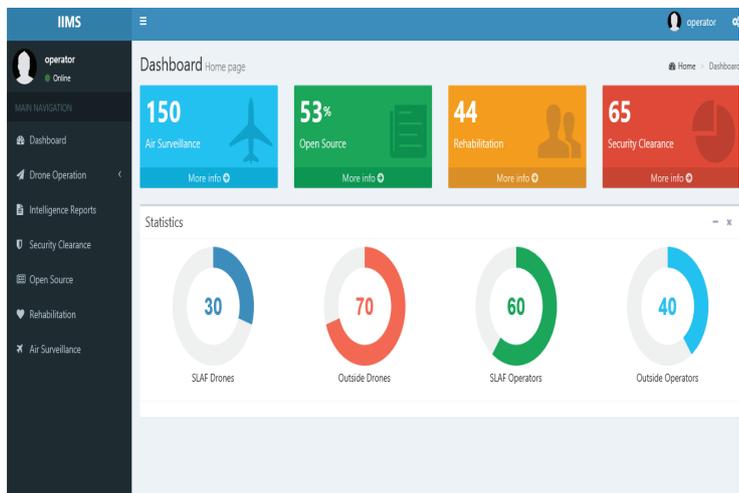
(f) Implementation of the SLAF Dress Code Android Application



(g) Implementation of the Flight Information Management System



(h) Implementation of the Intelligence Information Management System



(j) Implementation of the Conference ID System



(k) Implementation of the Personnel Occurrence Report System

Published POR List							
Category	Location	POR No	Date	Year	Status	Created	
REGULAR AIRMEN	TST	17	2/2/2018 2:39:20 PM	2018	HQ Accepted	2/2/2018 2:38:18 PM	Details Show Report
REGULAR AIRMEN	TST	16	2/2/2018 2:35:35 PM	2018	HQ Accepted	2/2/2018 2:29:53 PM	Details Show Report
VOLUNTEER AIRWOMEN	TST	3	1/12/2018 10:25:25 AM	2018	Published	1/8/2018 10:17:44 AM	Details Show Report
VOLUNTEER AIRMEN	TST	3	1/12/2018 10:25:21 AM	2018	Published	1/8/2018 10:14:10 AM	Details Show Report
REGULAR AIRWOMEN	TST	3	1/12/2018 10:25:17 AM	2018	HQ Accepted	1/8/2018 10:10:18 AM	Details Show Report
REGULAR AIRMEN	TST	14	1/12/2018 10:25:13 AM	2018	HQ Accepted	1/8/2018 10:05:12 AM	Details Show Report

(l) Implementation of the Welfare Information Management System

WIMS WELFARE INFORMATION MANAGEMENT SYSTEM

Back

GENERAL INFORMATION

Service No : 01301 Rank : Gp Capt
 Name : GOONATHILAKE SNH
 Other Names : SHIRANTHA NOYEL HARELD

Civil Status: Married Age: 59 Years/ 6 Months/ 23 Days
 Date of Birth: 07/09/1958 SS Complete Date: 9/7/2013
 Province: Western District: COLOMBO

(m) Implementation of the Pay Particular Generating System

Sri Lanka Air Force
Colombo.

2/2/2018

the request of Mr. MADUSHANKA HDG of (private address) No - 135/B Maharanugegoda, Ragama is employed by us, we give below the particulars of his salary and deductions for the year 2018 - JANUARY.

Earnings	Rs
-----	-----
CON/SAL	29181.00
COST/LIV/ALL	7800.00
RATION/ALL	15276.35
Other Allowances	8315.00
Total Earnings	60574.35
-----	-----
Deductions	Rs
-----	-----
W&OP	1750.86
Loan Deductions	4511.50
Insurance Deductions	1000.00
Other Deductions	2358.00
Total Deductions	9620.36
NET PAY	50953.99

above named is employed as a Junior Non Commission Officer in our service. Service No is 32155 he is in our permanent service. He is in the Govt. Service since 18/1/2007.

This is a computer generated letter and issued without any correction and erasures.

Thank you
Yours faithfully
(APRMS ABEYSINGHE)
Flight Lieutenant

(n) Implementation of the GST, GCT and Firing Management System

#	Service No	Rank	Name	Trade	Location	Section	Session	Date	Status	Action
1	26945	SGT	SENAKA WGL	ACCOUNTS ASSISTANT	SLAF Stn Cbo	PD	Session 2	1/25/2018	Clerk	Details Delete Certify
1	23953	SGT	RASHAD MZM	GEN MECH	SLAF Base Rma	AFM	Session 2	1/24/2018	Clerk	Details Delete Certify
2	30838	CPL	UDAYAKUMARA MD	M.T.M	SLAF Stn Irm	MTRS(RM)	Session 2	1/24/2018	Clerk	Details Delete Certify
3	30797	CPL	INDRAJITH GK	OMT	SLAF Stn Irm	SLAF Stn Irm	Session 2	1/24/2018	Clerk	Details Delete Certify
4	25343	SGT	KUMARA KNP	FIRE FIGHTER	SLAF Stn Kgl	SLAF Stn Kgl	Session 2	1/24/2018	Clerk	Details Delete Certify
5	37946	ACT CPL	LIYANAARACHCHI LADNLR	FIRE FIGHTER	SLAF Stn Kgl	SLAF Stn Kgl	Session 2	1/24/2018	Clerk	Details Delete Certify
6	38731	CPL	YAPA LL	AIR RADIO TECHNICIAN	SLAF Base Kat	No 02 Sqn	Session 1	1/24/2018	Clerk	Details Delete Certify
7	22896	F/SGT	PUSHPA KUMARA PAD	CONSTRUCTION EQUIPMENT TECHNICIAN	Academy Cby	SLAF A Cby	Session 1	1/24/2018	Clerk	Details Delete Certify
8	013068	ACT	GAMAGE BGSB	WATER WORKES	SLAF Stn	SLAF Stn Kgl	Session 1	1/24/2018	Clerk	Details Delete Certify

(9) Audio visual major projects carried out during the year 2017

(a) Installation of LED Wall at No 1 ADC & CC at SLAF Mirigama.



(b) Acquiring of Outdoor LED Display for Air Force requirements



(10) **Tele Bill major projects carried out during the year 2017**

- (a) Procurement of cellular phones (Samsung Galaxy J1 ACE – 10)



- (b) Procurement of cellular phones (Samsung S7 EDGE – 01)



- (c) Procurement of cellular phone (Samsung S7 EDGE - 01)



(11) UAV major projects carried out during the year 2017

(a) Procurement of Lipo Battery Packs For UAV Aircraft.



(b) Procurement of X Tend 900 1W RPSMA - Kit Development.



(c) Procurement of Futaba 2.4GHz 14Ch Transmitter And Futaba 2.4GHz 14Ch Receiver at UAV Aircraft.



(d) Procurement of Antennas for UAV R & D Project.



(e) Procurement of Light Weight Stabilized Camera Payload for UAV Aircraft.



(f) Continuation of Indigenous UAV Development Project conducted at SLAF Katukurunda.



(g) Development of Ground Control Station for UAV.



(12) **Photocopy major projects carried out during the year - 2017**

(a) Procurement of qty 01 Extra Heavy duty Photocopy machine for Printing Section SLAF Trade Training School Ekala.

(b) Procurement of qty 02 Extra Heavy duty Photocopy machine for SLAF requirement.



(c) Procurement of qty 05 Heavy duty Photocopy machine for SLAF requirement

(d) Procurement of qty10 Heavy duty Photocopy machine for SLAF requirement

(e) Procurement of qty05 Heavy duty Photocopy machine for UN Mission and SLAF requirement.



(f) Procurement of Qty 01 Heavy Duty Colour Photocopy Machine for Printing Section SLAF Trade Training School Ekala



(g) Procurement of Qty 05 Plain Paper Fax Machine for SLAF requirement

(h) Procurement of Qty10 Plain Paper Fax Machine for SLAF requirement

(j) Procurement of Qty10 Plain Paper Fax Machine for Equipment Sections



(k) Repair and maintenance 127 Photocopiers at Central Fax & Photocopy workshop SLAF Trade Training School Ekala



(13) **Ground Radio & Radar major project carried out during the year – 2017**

(a) Repair of TR Module in YLC-18M Radar SLAF Academy Chinabay



(b) Repair of System Arbitration in JY- Radar at SLAF Station Mirigama



- (c) Expansion of VHF AM Communication Network by purchasing VHF AM Base stations, mobiles and VHF AM Handhelds



- (d) Expansion of VHF Communication Network by purchasing VHF FM Base stations and VHF FM Handhelds



(14) Repairs and servicing made for Electronics, Telecommunication and It area during the years 2017

- (a) Major repairs and services carried out during year 2017
- i. Avionics Repair

The following repairs have been carried out during the year 2017

Description	Amount (Rs)
Foreign repair of RMI Indicator (Qty-1)	825,158.88
Foreign repair of Repair of sun ultra spark II work station (Qty-1)	2,134,455.75
Foreign Repair and calibration of Aero flex IFR 6000 (Qty-1)	432,905.64
Foreign Repair KTS -143 Digital test panels (Qty-1)	432,905.64
Foreign Repair MSG computer (Qty-1)	1,734,621.27
Foreign Repair C Band directional antenna (Qty-1)	700,809.87
Repair of IMU, HUD P/S and Elec. Unit box (Qty-1)	1,734,621.27
Repair of Pilot Control Box (AGCS) (Qty-1)	3,470,648.36
GTX 320A Transponder system (Qty-03)	3,900.00
GNS-430 System (Qty-1)	18,000.00
Repair of VHF 251(Qty-4)	7,000.00
Repair of Andrea control box (Qty-19)	2,500.00
Repair of ART 2000 (Qty-2)	92,000.00
Repair of KTR 908 (Qty-14)	855,000.00
Repair of KFS 564A (Qty-2)	1,000,000.00
Repair of KFS 598A (Qty-5)	1,190,000.00
Repair of KDF 806 (Qty-3)	86,000.00
Repair of AUD-251H Audio (Qty-1)	210,000.00
Repair of GTX 320 (Qty-9)	219,000.00
Repair of CJT-2 Radio set (Qty-1)	18,000.00
Repair of RMI 30 (Qty-2)	765,000.00
Repair of RT 300 (Qty-4)	38,000.00
Repair of WI 700 (Qty-2)	120,000.00
Repair of GPS MAP 96 (Qty-2)	380,000.00
Repair of ADF Control (Qty-1)	500,000.00
KNR 634 (Qty-1)	32,000.00
Repair of COMM Control (Qty-1)	40,000.00
Repair of Radio altimeter indicator (Qty-1)	90,000.00
Repair of KX 175B (Qty-2)	38,000.00
Repair of GPS 155XL (Qty-2)	44,000.00
Repair of Pointer 3000 (Qty-2)	150,000.00
Repair of ADF 60A Receiver (Qty-1)	90,000.00
Repair of GPS 150XL (Qty-1)	46,000.00
Repair of CTL-22 (Qty-1)	85,000.00
Repair of CTL-62 (Qty-1)	40,000.00
Repair of KA 35A Marker light assy (Qty-1)	18,000.00
Repair of KT 76C (Qty-1)	18,000.00
Repair of SAE-35 (Qty-1)	35,000.00

Repair of SAE-35 (Qty-1)	35,000.00
Repair of GPS 400 (Qty-1)	55,000.00
Repair of KFS 586 (Qty-1)	28,000.00
Repair of DME 451(Qty-1)	60,000.00
Repair of IND 451(Qty-1)	42,000.00
Repair of KDI 572 (Qty-1)	264,000.00
Repair of KN 63(Qty-1)	45,000.00
Calibration of test equipment (Qty-11)	30,000.00

ii. Audio Visual

Repair Project	Cost (Rs)
Repair of Multimedia Projectors	29,325.00

iii. Radio and Radar

Repair Project	Cost (Rs)
Repair of T/R Module	1,369,239.00
Repair of System Arbitration PCB	2,037,741.60
Repair of JY-11 Radars (DC-DC Converter Module)	1,934,804.00
Repair of Park air T6TR VHF&UHF AM Base stations (Processor Boards)	905,010.67
Repair of GM 338 base stations	665,370.00
Repair of YLC-18 Radar	5,987,595.75
Repair of PA Radar	1,626,683.20
Repair of servo system	1,849,708.30
Replacement of Exciting source module 2.016.052 in JY-11 Radar	17,967,824.00
Replacement of Main control PCB in Rap scan X-ray at SLAF Chinabay	340,323.66
Repair of Radio Equipment	66,250.00
Repair of PX-578 Handheld Radios	476,137.20
Repair and Maintenance of Communication Network (RF Cables)	1,463,480.00
Total (Rs)	36,690,167.38

iv. Photocopy and Fax

Repair of Extra Heavy Duty Photocopy Machine available at Printing Section SLAF Trade Training School Ekala	253,575.00
Repair of Heavy Duty Photocopy Machine available at Orderly Room SLAF Station Katukurunda	79,206.25

v. Telecommunication

Repair Project	Repair Cost (Rs)
Repair of ELU 29 Cards	85,500.00
Repair of ELU 34 Cards	28,800.00
Repair of Operator Console	12,600.00
Repair of GJUL 4 Card	9,200.00
Repair of Intercom Systems	21,000.00
Repair of ELU 11 Cards	17,500.00
Repair of Tellumat MUX Card	850.00
Repair of Outdoor Unit	1,900.00
Repair of ELU 28 Cards	8,400.00
Repair of TMU Cards	3,250.00
Repair of Power Supply Units	6,000.00
Repair of Radio Access Cards	3,750.00
Renovation of Antenna Mast at SLAF Base Min	237,700.00
Renovation of Antenna Mast at SLAF Trade Training School Ekala	375,000.00

vi. UAV R & D Project

Repair Project	Repair Cost (Rs)
Repair of GCS and UAV Aircraft at UAV R & D Project Katukurunda	96,000.00
	39,250.00
	560,555.85
	85,265.17

vii. Information Technology

Repair Project	Repair Cost (Rs)
Repair of SLAF Data Network	36,000.00
Repair of SLAF Data Network	240,925.00
Repair of SLAF Data Network	107,500.00
Repair Of Server	1,117,869.00
Repair of SLAF Data Network	274,091.00
Repair of Network Attached Storage	475,000.00
Repair of Hp Color Laser jet 1600 Printer	15,450.00
Repair of SLAF Data Network	81,000.00

(b) Related activities year 2017

i. Avionics

Modification and Installation of RDR 2000 Weather radar system in SUH 528 Bell 412 EP Helicopter was completed
Installation of ICA 200 VHF Transceiver and A-301-6W Inter communication system in tiger moth aircraft were completed
Modification and Installation of GTN-750 System with GMA-340 system in SCL 859 aircraft were completed.
Modification and Installation of RDR 2000 Weather radar system in SUH 528 Bell 412 EP Helicopter was completed
Installation of ICA 200 VHF Transceiver and A-301-6W Inter communication system in tiger moth aircraft were completed
Modification and Installation of GTN-750 System with GMA-340 system in SCL 859 aircraft were completed.
Modification and Installation of RDR 2000 Weather radar system in SUH 528 Bell 412 EP Helicopter was completed
Installation of ICA 200 VHF Transceiver and A-301-6W Inter communication system in tiger moth aircraft were completed
Modification and Installation of GTN-750 System with GMA-340 system in SCL 859 aircraft were completed.
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Installation of ICA 200 VHF Transceiver and A-301-6W Inter communication system in tiger moth aircraft were completed
Modification and Installation of GTN-750 System with GMA-340 system in SCL 859 aircraft were completed.
Modification and Installation of RDR 2000 Weather radar system in SUH 528 Bell 412 EP Helicopter was completed
Installation of NVG Compatible cock pit Modification in SMH 589 Mi 17 Helicopter was completed
Modification and Installation of KTR-908 Communication System in SFI 781 F-7 aircraft was completed
Modification and Installation of PRIMA KV HF Communication System in SMH 595 Helicopter was completed

ii. Radio and Radar

Weekly Servicing of USFM Radar
Monthly Servicing of USFM Radar
Half Yearly overhaul Servicing of USFM Radar
Periodically Servicing Cougar Air net, Ground net & CH- 99
Periodically Maintenance Inspection of Indra MK II Radar
Monthly Maintenance Inspection of Indra MK II Radar
Half Yearly overhaul of Indra MK II Radar
Monthly Maintenance Inspection of JY-11 Radar
Annual Servicing of JY-11 Radar
Weekly Servicing of YLC-18 Radar
One month Servicing of YLC-18 Radar
Two months Servicing of YLC-18 Radar
Three months Servicing of YLC-18 Radar
Six months Servicing of YLC-18 Radar
Yearly Servicing of YLC-18 Radar
Weekly Servicing of Precision Approach Radar
Monthly Servicing of Precision Approach Radar
Six months Servicing of Precision Approach Radar

iii. Telecommunication

Annual servicing of PABX and Radio Link at SLAF A Chinabay
Annual servicing of PABX and Radio Link at SLAF Base Katunayake
Annual servicing of PABX and Radio Link at SLAF Base Anuradhapura
Annual servicing of PABX and Radio Link at SLAF Base Vauniya
Annual servicing of PABX and Radio Link at SLAF Base Hingurakgoda
Annual servicing of PABX at AFHQ Colombo
Annual servicing of PABX and Radio Link at SLAF Station Colombo
Annual servicing of PABX and Radio Link at SLAF CTS Diyatalawa
Annual servicing of PABX and Radio Link at SLAF Station Ply
Annual servicing of PABX and Radio Link at SLAF Station Sigiriya
Annual servicing of PABX and Radio Link at SLAF Station Mullaitivu
Annual servicing of PABX and Radio Link at SLAF Station Sigiriya
Annual servicing of PABX and Radio Link at SLAF RTS Vanni
Annual servicing of Radio Links at Repeater Station Kokavil
Annual servicing of Radio Links PABX at Repeater Station Madukanda
Annual servicing of PABX and Radio Link at SLAF Trade Training School Ekala
Annual servicing of PABX and Radio Link at SLAF Station Ampara
Annual servicing of PABX and Radio Link at SLAF Station Batticaloe
Annual servicing of PABX and Radio Link at SLAF Station Morawewa
Annual servicing of PABX and Radio Link at SLAF Station Katukurunda
Annual servicing of PABX and Radio Link at SLAF Station Palavi
Annual servicing of PABX and Radio Link at SLAF Station Weerawila

Annual servicing of PABX and Radio Link at SLAF Station Mirigama
Annual servicing of PABX and Radio Link at SLAF Station BIA
Annual servicing of PABX and Radio Link at SLAF Station Koggala
Annual servicing of PABX and Radio Link at SLAF Station Pidurutalagala

iv. Information Technology

Servicing of ID Card Printer - Sp55 Plus
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(15) Capital Assets acquisition during the year 201

Audio Visual		
Capital Acquisitions	Qty (Ea)	Amount (Rs)
Conference Mic System	1	1,148,841.66
Conference Mic System	1	515,135.60
CCTV Monitors	20	332,500.00
Multimedia Projectors	48	4,715,759.00
DVD Player	10	65,000.00
120W PA Amplifier	5	204,326.25
16 Channel Audio Mixer	8	722,600.00
PA Horn with Driver Unit	25	160,000.00
8 Channel Audio Mixer	5	280,000.00
2 Way Vented Loud Speaker	10	318,749.98
Power Amplifier	10	1,012,000.00
Microphones Gooseneck	10	141,450.00
Handheld Microphone	8	1,826,811.20
Dynamic Microphone	30	509,818.00
LED Video Wall	1	2,340,672.05
04 Channel Digital Video Recorder with Hard Disk	1	32,870.00
Outdoor colour CCTV Camera	71	1,009,740.97
08 Channel Digital Video Recorder With Hard Disk	12	328,532.00
32" LED Television	35	1,165,330.00
43" LED Television	30	2,407,960.16
Smart Television(49")	1	999,989.99
49" LED Television	2	241,500.00
Computer workstation with Arena software	1	2,696,750.00
Home Theatre System	10	289,950.00
Outdoor LED Panel	1	11,882,182.95
Video Switcher	1	823,733.50
Two way Line Array	1	3,767,285.00

Gyro Stabilized Gimble with Payload	1	11,122,018.87
Military Grade Joystick	1	185,370.00
Network Attached Storage(NAS2-Bay)	1	109,250.00
Brushed DC Motor Controllers	2	187,701.00
AC/DC Converters 12V 1000W	3	433,745.82
Isolated RS-232 to RS-422/485 Converters	6	163,503.00
Intercom Headsets	6	270,995.40
Panel Mount Keyboard with Track Ball	1	94,271.25
Radio and Radar		
Purchase of VHF AM Base Stations	03	2,986,263.57
Purchase of VHF AM Mobile	05	899,896.20
Purchase of VHF AM Handhelds	05	680,574.3
Purchase of VHF FM Handheld	100	3,915,918.00
Purchase of UN mission VHF FM Base Station	05	633,163.44
Purchase of X-ray machine	01	7,390,828.80
Purchase of Vacuum Cleaner	04	139,892.00
Purchase of VHF 6dB Omni Directional Antennas	15	611,351.00
Purchase of VHF 3dB Whip/ Candle Antennas	10	183,383.60
Purchase of UHF FM Magnetic base Antennas	10	92,000.00
Purchase of PX-777 hand held batteries	500	800,000.00
Purchase of GP-300 Hand held batteries	300	499,500.00
Purchase of Front final stage amplifier	01	7,371,042.69
Purchase of Thyrotron for USFM Radar	12	1,651,920.60
Purchase of Video Processing module	01	5,065,000.71
Purchase of GPS Antenna unit	01	98,900.00
IT		
Computer Personal Intel Core i3 3.1 GHz	344	22,611,800.00
Laptop Computer (Core i5)	15	1,237,500.00
Multimedia Workstation	1	1,055,490.00
Information Terminal	10	2,480,895.00

Printer Design Jet Large Format (8.3 to 36 Inches)	1	1,399,000.00
Heavy Duty Industrial Printer	1	595,000.00
Printer Monochrome Laser	16	381,525.00
Printer Heavy Duty 136 Columns Dot matrix (A3)	20	1,137,300.00
Printer Dot Matrix 80 Column 24 Pin	62	1,828,000.00
Printer Colour Ink	1	45,046.00
High Speed Document Scanner (A4) Networked	3	292,100.00
High Speed Document Scanner	1	80,000.00
High Speed Document Scanner (A3)	2	86,250.00
Finger Print Scanner	10	416,300.00
UPS 650 VA	600	1,935,000.00
Network Attached Storage	01	2,164,300.00
LAN Switch Layer 3 Manageable	3	2,591,050.05
Spam wall Appliance	1	1,466,090.70
1Gbps Ethernet 24 Port Layer 2 Switch Cisco (2960)	10	1,720,457.50
Switch Rack	50	402,937.00
Wireless Access Point	15	69,292.50
HDMI Optical Extender, UTP Extender & Wireless Extender	3	406,548.00
Tablet PC - Apple	16	2,821,600.00
Tablet PC	2	133,800.00
Monitor LED	75	810,000.00
IBM Tape Drive (External)	2	1,300,000.00
Data Safety Locker	1	201,250.00
Smart Card Desfire ev1 2k	20	136,045.00
Pen Drive 16GB	20	25,760.00
Photocopy & Fax		
Extra Heavy Duty Photocopy Machine	03	2,781,850.00
Heavy Duty Photocopy Machine	20	3,953,125.00
Colour Heavy Duty Photocopy Machine	01	593,400.00
Plain Paper Fax Machine In SLAF	25	1,146,550.00
Tele Billing		
Purchase of Cellular Phones	105	1,210,421.25
Purchase of Satellite Phone Batteries	2	10,980.00

Tele Com		
Purchase of MX ONE DC DC Card	3	335,650.50
Purchase of GPU Card	2	45,954.00
Purchase of Radio Link Spares (ODU 600)	4	1,215,059.61
Purchase of TLU 76/11 Card	5	912,757.3
Purchase of Radio Link Spares (ODU 600)	4	1,173,623.67
Purchase of GCU 2 Card	2	184,000.00
Purchase of Radio Link Spares (ODU 600)	2	669850.27
Purchase of Digital PABX Flash ATA Card	8	68,000.00
Purchase of Surge Reduction Filter	1	546,250.00
Purchase of Fibre Duct Rod	1	293,250.00
Purchase of 40V Battery Powered Digital Earth Tester	1	421,515.00
Purchase of Electronic Tool kits	10	205,000.00
Purchase of UPS Battery (12V 7.2Amp Battery)	200	319,700.00
Purchase of UPS Battery (12V 26Amp Battery)	16	110,400.00
Purchase of UPS Battery (12V 38Amp Battery)	8	96,600.00
Purchase of UPS Battery (12V 44Amp Battery)	8	105,800.00
Purchase of UPS Battery (12V 65Amp Battery)	16	300,000.00
Purchase of UPS Battery (12V 26Amp Battery)	15	106,554.00
Purchase of UPS Battery (12V 65Amp Battery)	24	374,256.00
Purchase of UPS Battery (12V 7.2Amp Battery)	24	38,364.00
Purchase of UPS Battery (12V 65Amp Battery)	48	775,964.00
Purchase of LCD Deluxe Phone	6	102,275.00
Purchase of Telephone Instrument	500	603,750.00
Purchase of 6KVA Heavy Duty UPS	1	278,875.00
Purchase of 3KVA Heavy Duty UPS	1	517,500.00
Purchase of 30KVA Heavy Duty UPS	1	1,535,250.00

Purchase of 6KVA Heavy Duty UPS	1	278,875.00
Purchase of 6KVA Heavy Duty UPS	1	221,031.00
Purchase of 60KVA Heavy duty UPS	1	995,000.00
Upgrading of Lightning protection system(PALAVI)	1	2,222,659.05
Upgrading of Lightning protection system(KATUKURUNDA)	1	1,646,129.55
upgrading of Lightning protection system(Koggala)	1	1,234,563.73
upgrading of Lightning protection system(Weerawila)	1	1,584,197.49
Upgrading of lightning protection system(DIYATALAWA)	1	1,713,172.36
Upgrading of lightning protection system(SIGIRIYA)	1	1,978,256.28
Upgrading of lightning protection system(SIGIRIYA)	1	1,569,172.53
Upgrading of lightning protection system(MULLAITIVU)	1	1,386,184.53
Purchase of Digital Multimeters	10	931,500.00
Purchase of 48V/DC, 300AH Heavy Duty Power Supply	3	3,615,393.00
Purchase of Underground Cable	10000m	7,273,750.00
Purchase of Underground Cable	2000m	1,246,600.00
Purchase of UPS Battery (12V 120Amp Battery)	30	776,250.00
Avionics		
GMA-340 Audio Panel	4	467,239.57
UP Control Panel	1	2,345,900.41
ELT C 406-1HM system	4	2,961,486.52
KDM 706A DME Interrogator		1,827,382.70
KDI 573/ KDI 574 DME Indicator	2	1,536,631.44
GDL 88 Unit For GDL 88 System	2	794,256.00
8 STATION ICS AMP	1	2,168,143.90
3 Button Cabin Control Module	2	443,330.06
Head Phone Assembly	2	288,793.44
Altitude DATA Encoder	3	234,370.89
X 600 Multifunction Display	2	4,670,990.61
Modification of Qty 2 TECAS in Mi-17 Helicopter	2	26,882,638.00
RDR-2100 Transceiver	1	2,961,486.53
Radio altimeter indicator	3	1,070,479.80
IND 451/ TCR 451	4	1,198,346.72
GA-35 GPS Antenna	2	87,636.12
Gtx 320A Transponder antenna	3	143,404.56
VHF -251 Navigation Receiver	1	418,891.20
ALT-50 Radio Altimeter	2	651,969.92
CTL 62/CTL 22/ADF CTL 32 NAV Control	1	767,968.50
MST 67A transponder	1	1,046,966.18
ELT C 406-1HM FUSE	4	1,245,167.10
VHF Antenna	1	417,304.84
Aera 660 System with DATA Base	6	1,064,484.53
C-406-1HM ELT System	4	1,245,167.11
Aircrew Helmets For Helicopters	22	9,685,849.00
L-3 Communication Portable Interface	1	3,745,950.00
FMC 3000	1	2,601,464.58

GTN 750 COM/NAV/ GPS System	8	24,959,345.11
Sky watch TRC899 Transmitter/ Receiver Computer	1	2,662,492.00
UAV		
Lithium iron phosphate battery pack	2	108,000.00
RF Dummy Load	List	39,238.00
USB-NANO-485 Interface Converter	1	85,265.17
RF Directional Coupler C3205-30	2	156,193.00
Isolated RS-232 to RS-422/485 Converter	4	91,000.00
Crimp Connector Hand Tool Kit	1	46,500.00
Purchase of Consumables (RF Attenuator)	List	332,527.10
Slim Metal Gear Wing Servo	10	133,400.00
Consumable Items For Power Distribution Unit (PDU)	List	213,018.00
RTK Based Position System	02	495,000.00
X Tend 900 1W RPSMA - Kit Development	03	420,000.00
Purchase of Consumables For Repair And Maintenance of Ground Control System (GCS)	List	514,471.06
Purchase of Consumable Items For Repair And Maintenance Of Antenna Tracker	List	560,555.85
Futaba 2.4GHz 14Ch Receiver	02	96,000.00
Fabrication of Antenna Tracker Controller - Main PCB	List	39,250.00
High Gain 5.8 Ghz Parabolic Antenna	01	124,620.00
Lipo Battery Pack	06	366,125.50
Futaba 2.4GHz 14Ch Transmitter (Mode 2)	02	331,500.00
Light Weight stabilized camera payload	01	262,000.00

f. **Directorate of Logistics**

(1) **Introduction**

(a) The Directorate of Logistics has been established in the SLAF to provide the necessary logistics support to conduct all Air Force operations, training, administration and welfare functions efficiently.

(b) At the beginning of the year 2017, the Directorate of Logistics has projected an amount of LKR Mn 4,169.00 for its logistic activities. Out of the total budget 92.58% comprises to provide the Diets, Fuel, Oil & Lubricants and uniforms. Most of projections have been achieved during the year by the directorate.

(2) **The actual performance with Annual Action Plan.**

Major Activities	Action	Remarks
Increment of Cadre gradually to meet the required workforce in the Logistics functions.	To carry out the recruitment plan to fill the shortage of logistics personnel as required as per the Cadre review for next 03 years.	In progress.
Introducing of new training courses (local and foreign)	New opportunities were explored and personnel were sent on special training for professional development Simultaneously, arrangements were made to increase the number of slots in available courses for Officers and Airmen to provide them with more room for development.	In progress.
Increasing of Infrastructure facilities for Air movement sections and Air movements.	The available facilities were improved as planned by developing the infrastructure facilities and acquisition of new equipments. At the same time, the construction of Air Movement Section at SLAF Station Batticalloa was totally completed.	Completed

Completion of Annual Kit Issue year 2017	Procurement actions related to acquisition of kit issue items could be completed in time and the items were distributed among the SLAF personnel in accordance with the SLAF AOCs plan.	Completed.
Finalizing of Dress Regulations	Necessary changes and up dates have been made as per the prevailed proposals. Updates/ changes not yet finalized are being progressed with the new proposals for further improvement.	In progress.
Standardization of barrack and clothing issues.	Majority of the work related barrack items has been completed. The newly developed specifications in this regard have also been uploaded through the EPAS. Developing and review work of specifications of certain items is in progress.	Completed.
Acquisition of proficiency in stitching SLAF ceremonial dresses.	Training was completed and the ceremonials were stitched for the requirement of the year 2016.	Completed.
Provisioning of Barrack as per the A&I projects	Majority of demands were materialized as planned to meet the future requirements. Further, a special emphasis was made in acquisition of low cost, reliable and efficient equipment and utensils to SLAF Catering.	According to the requirement most of the requirement fulfil with in the available financial limit. Further, action taken to complete the balance requirement on present year.

Provision, Storage, Transportation of POL.	Majority work focused on improving Infrastructure facilities has been completed. Delivery of aviation bowsers is still pending. Two aviation bowsers were forwarded and allocated to SLAF Base Katunayake and SLAF Academy China Bay.	Two MAN aviation bowsers were purchased. allocated to SLAF Base Katunayake & SLAFA Chinabay.
Explosive storage infrastructure development plan.	Construction of bomb dump at SLAF Station Ampara was successfully completed along with improvement of existing facilities at numerous SLAF's establishments as planned. Implementation of the transfer of aircraft bombs to the new dump at Ampara is in progress.	Completed.
Completion of EPAS Modules	Expeditious measure were taken to complete all modules of EPAS in 2016. Certain modules are yet to be developed and reviewed.	Completed.
Update of all equipment regulations will be updated in accordance with the EPAS by 2017	Equipment regulations are being updated in accordance with the EPAS.	Completed.
Enhancement of warehouse capacity	Majority of the improvement and expansion work has been completed.	In progress.
Implementation of bar code system	Research work has been completed. Acquisition of equipment is to be progressed for the implementation.	In progress.
Provision of catering services	Provisioning of foods and beverages for the SLAF's personnel and for special event requirements was successfully completed during the year concerned.	Completed.

Provisioning of laundry services, firewood	Provisioning of laundry services, firewood etc for day to day operation of the SLAF's Bases/ Stations was done successfully though the existed annual contracts.	Completed.
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(3) **Acquisition of capital assets during year 2017**

Description	D of Q	Qty	Unit Price	Total Cost (Rs)
Purchase of wardrobe steel (airmen) for S&MD stock	Ea	1000	14,600.00	14,600,000.00
Purchase of wardrobe steel (airmen) for S&MD stock (repeat order PD/L/ PUBBRK/17/10003)	Ea	500	14,550.00	7,275,000.00
Purchase of mattress rubberized coir for S&MD stock	Ea	1000	4,975.00	4,975,000.00
Purchase of mattress rubberized coir 30" x 72" for SLAF hospital Katunayaka	Ea	37	4,950.00	183,150.00
Purchase of mattress king size for capital project 2017(Repeat order PD/L/ BRK/17/10526)	Ea	4	31,995.00	127,980.00
Purchase of mattress rubberized coir for S&MD stock	Ea	1000	4,975.00	4,975,000.00
Purchase of pillow cotton for S&MD stock	Ea	1000	223.00	223,000.00
Purchase of pillow cotton for S&MD stock (repeat order PD/L/BRK/17/10149)	Ea	500	223.00	111,500.00
Purchase of pillow cotton for S&MD stock	Ea	1000	285.00	285,000.00
Purchase of towel rack wooden for S&MD stock	Ea	150	4,250.00	637,500.00
Purchase of revolving chairs for S&MD stock	Ea	100	4,430.00	443,000.00
Purchase of revolving chairs for computer training lab at E&TE wing SLAF base KATUNAYAKE	Ea	21	5,500.00	115,500.00

Purchase of revolving chairs for PD section SLAF Station Colombo	Ea	20	4,397.00	87,940.00
Purchase of travels quilt for S&MD stock-repeat order (PD/L/BRK/16/10677)	Ea	250	1,395.00	348,750.00
Purchase of coffee tables for AFHQ Colombo	Ea	10	15,750.00	157,500.00
Purchase of weighing scale electric 250kg for air movement sections at SLAF (Repeat order PD/L/BRK/16/10588)	Ea	2	60,000.00	120,000.00
Purchase of washing machine for proposed SLAF hospital Colombo	Ea	1	230,000.00	230,000.00
Purchase of mosquito net white top for S&MD stock	Ea	200	860.00	172,000.00
Purchase of side plate for WO'S and SNCO'S mess SLAF	Ea	1000	260.10	260,100.00
Purchase of half plate for WO'S and SNCO'S mess SLAF	Ea	1000	306.00	306,000.00
Purchase of soup cup and saucer for WO's and SNCO's mess SLAF	Ea	500	571.20	285,600.00
Purchase of rice dish for WO's and SNCO's mess SLAF	Ea	250	1,290.30	322,575.00
Purchase of water jug for WO's and SNCO's mess SLAF	Ea	150	1,290.30	193,545.00
Purchase of medium back revolving chairs for S&MD stock (repeat order PD/L/BRK/16/10569)	Ea	50	7,310.00	365,500.00

Purchase of stainless steel plate for S&MD stock	Ea	2000	208.00	416,000.00
Purchase of plastic chairs for newly constructed lecture hall AT SLAF STATION BATTICALOE	Ea	50	780.00	39,000.00
Purchase of plastic chair for CRO section at Trade Training School Ekala.	Ea	50	700.00	35,000.00
Purchase of lobby chairs for s of staff section lobby at AFHQ Colombo	Ea	5	8,000.00	40,000.00
Purchase of melamine plate for airmen messes at SLAF-repeat order (PD/L/BRK/16/10585)	Ea	420	777.00	326,340.00
Purchase of chairs up right for S&MD stock	Ea	300	3,840.00	1,152,000.00
Purchase of classroom chairs for no 02 Squadron lecture hall SLAF Base Katunayake (to be purchased through ministry of high education deposit accounts)	Ea	30	4,950.00	148,500.00
Total				38,957,980.00

g. **Directorate of Administration**

(1) **Introduction**

(a) This directorate is entrusted with all the matters concerned with the administration of the Sri Lanka Air Force and also with duties pertaining to General Discipline, Officers matters, Airmen/airwomen matters, Pay and allowances, Organizational matters and other administration matters.

(b) The overall budget of the Directorate of Administration for the year 2017 was LKR Mn. 28,917.70 including the supplementary provision of LKR Mn. 1,708.00. Out of the overall budget of the directorate 96.15% has been allocated to the payment of Salary and wages and allowances. Directorate has budgeted LKR Mn 800.00 for payment of electricity and water bills of the bases and stations of the SLAF which amounted to the 3% of the total budget. Balance 1% amounted to LKR Mn 245.80 represents the Purchase of Capital Equipment, Purchase of Stationary, Traveling, Postal Charges, and Property Loan Interest etc.

(2) **Actual Performance in action Plan 2017.** The actual Performances in respect of General Administration of SLAF in the year 2017 are as follows

Major Activities	Amount (LKR Mn.)
Payment of Salaries and Wages	11,882.35
Payment of Other Allowances	14,534.57
Payment of Travelling Domestic	14.61
Purchase of Stationery Items (Annual/ Quarterly Allocation)	18.38
Payment of Postal Charges	1.51
Payment of Electricity and Water	729.12
Payment of Rental/Rates/ Royalties/Taxes to local Authorities	3.56
Payment of Funeral Services / Legal Services	1.76
Sri Lanka Transport Board Bus Passes	102.01
Payment of Property Loan Interest	58.80
Payment of Compensation/ Insurance	21.14
Payment of Ranaviru Parents Allowances	326.70
Payment to Department of Pension	404.54
Payment of Repair of Office Equipment	0.78
Payment of General Office Equipment	8.68

h. Directorate of Civil Engineering

(1) The Directorate of Civil Engineering is established in the Sri Lanka Air Force for the formulation of Policy and to perform all functions encompassing different fields of Engineering namely Civil, Mechanical and Electrical. The Directorate is to efficiently utilize the approved technical manpower, other material resources and the allocated finances to meet all engineering requirements coming under the purview of the Directorate.

(2) In the Annual Action Plan of SLAF year 2017, the Directorate of Civil Engineering has projected an amount of LKR Mn. 1,174.35 including supplementary provision of LKR Mn. 420.35 for its main headings of Civil, Mechanical and Electrical engineering activities. This Comprises Purchase of Mechanical & Electrical Goods , Vehicle Repair & Maintenance, Hiring Of Civil Engineer Machinery, Additions and Improvements of all SLAF establishments, Rehabilitation of Runways, Maintenance of Machinery, Purchase of Civil Engineering Workshop equipment, Repair of Civil Engineering Machinery, Purchase of Pumps, Air Conditioners and Generators and Construction of Building & Structures. At the end of the year 2017 the directorate has executed most of the activities which were projected in the Annual Action Plan while some projects have already been implemented and in progress. Some of the activities have not been commenced due to various reasons.

(3) **Actual expenditure during the year as follows,**

(a) **Recurrent Expenditure**

Description	Expenditure (LKR Mn.)
Mechanical & Electrical goods	9.61
MT Maintenance (Dump Truck)	13.35
Maintenance of machinery/ Generators	17.91
Maintenance of Building & Structure	70.96
Civil Engineering Services - Machinery	5.86
Total	117.68

(b) **Capital Expenditure**

Description	Expenditure (LKR Mn.)
A&I Programme	116.59
Repair of Civil Engineering Machinery	8.82
Civil Engineering Workshop equipment, pumps Air conditioners & Generator	19.63
Construction of Buildings & Structures	358.48
Total	503.52

(4) **Comparison of actual performance with action plan for year 2017**

The following projects have been completed successfully during the year 2017

Location	Projects	Amount (LKR Mn.)
SLAF Base Katunayake	Establishment of Aircraft overhaul facility (AOF)	29.50
SLAF Base Ratmalana	Construction of new Base Head Quarters Building	32.30
SLAF Base H'goda	Construction of new sub power house (30' x 25') with new generator	1.60
SLAF Base Hingurakgoda	Construction of a new parade ground	3.14
SLAF Station Colombo	Expansion of SLAF Hospital Colombo.	12.14
SLAF Trade Training School Ekala	Expansion of the Station Hospital (Male Ward)	5.40
SLAF Station Weerawila	Construction of station Armory	3.10
SLAF Station Ampara	1. Construction of Parade Square	5.28
	2. Commercial water connection from NWS&DB and Renovation of existing 30,000gls sump for storage	0.23
	3. Construction of a billet for trainees (air men) of PTS with wash rooms.	7.19
	4. Construction of AMQ's	3.68
SLAF Station Mirigama	1. Construction of Holiday Home for Officers	11.03
	2. Construction of Holiday Home for Airmen	10.76
Total		125.33

(5) **Activities completed during the year 2017 which were not in the Action Plan**

Location	Projects	Expenditure (LKR Mn.)	Remarks
SLAF Base Ratmalana	Construction of AMQ block (04 Storied) – balance work	6.57	Completed
SLAF Academy Chinabay	Construction of Holiday Home (Retired Officers')	12.93	Completed
	Construction of new Auditorium Building for the JC & SC	14.11	On Progress

SLAF Base Hingurakgoda		Construction of Stores at No. 07 Squadron	2.78	Completed
		Construction of Road	4.50	Completed
		Renovation of RSF Search, Rescue & special Operation Flight	1.10	Completed
SLAF Station Weerawila		Construction of Holiday Home for Ex. Serviceman (Other ranks)	5.62	Completed
SLAF CTS Diyatalawa		Construction of Swimming Pool	38.11	Completed
		Construction of 3 Storied L/In block – Officers’	35.34	On Progress
		New Building for Hospital – balance work	5.10	Completed
SLAF Station Pidurutalagala		Construction of Holiday Home for Officers’ (N’ Eliya)	11.17	Completed
		Extension Existing Ground Defence Section	1.15	Completed
SLAF Station Ampara		Construction of Officers’ Holiday Home	10.40	Completed
		Modification of VVIP Room	0.99	Completed
		Construction of Airmen Mess & Cook House	5.24	On Progress
SLAF Station Palavi		Installation of Surface Treatment Plant	141.77	On Progress
SLAF Station Sigiriya		Construction of Holiday Home - Katugasthota	19.37	Completed
		Fresh & Dry Ration Stores - HMS	0.51	Completed
SLAF Station Morawewa		Construction of Pre- fab Toilet Block	1.84	On Progress
SLAF Station Palaly		Repairing of Runway	29.22	Completed
Total			347.80	

j. **Directorate of Training**

1. **Introduction**

(a) The Directorate of training is established in the Sri Lanka Air Force to formulate training policy, plan and conduct of Initial, basic, advanced trade training, Specialized and Instructor Training, Promotion Examinations for Officers and Airmen. This Directorate will ensure that high standards are achieved and maintained at all SLAF training establishments.

(b) The Directorate of training has projected in the Action Plan for the year 2017 an amount of LKR Mn 498.10 for the year 2017 for training and capacity building of personnel within the Sri Lanka Air Force with view of enhancement of providing better quality service.

(c) SLAF during the year 2017 has conducted both local and foreign training courses for various professions of the SLAF such as Pilot, Aircraft Engineers, Civil Doctors, Accountants, Auditors and Regimental Officers and also the all the tradesmen for the uplift of the skills level of the staff and capacity building. The main role of the Directorate of training is to generate skilful military personnel with outstanding performance to serve the government. Most of the projections have been accomplished by the directorate during the year 2017.

(2) **Actual performance with the Action Plan**

(a) **Foreign Training**

- i. Actual performance with the action plan for the year 2017 is 96.7%
- ii. Activities completed during the year 2017 which were not projected in the action plan 2017 is 5.3%

(b) **Local Training**

- i. Actual performance with the action plan for the year 2017 is 65%
- ii. Activities completed during the year 2017 which were not projected in the action plan 2017 is 7.6%

(c) Monetary value for the training.

Description	Placements	Training Expenses (LKR Mn.)	Travelling Expenses (LKR Mn.)
Foreign Training Officers	267	251.68	28.23
Foreign Training Airmen	315	202.79	22.76
Total		454.46	50.99
Local Training Officers	690	9.39	-
Local Training Airmen	1108	10.40	-
Total		19.79	-
Grand Total			525.23

k. Directorate of Health Services

1. Introduction

(a) As one of the main contributors to the technically intensive military force, the Directorate of Health Services (D of HS) will continue to be one of the key players in maintaining the health of the Sri Lanka Air Force. In addition to carrying out its main task of maintaining the health in the SLAF, D of HS will be additionally required to develop its capabilities to handle more in depth patient care activities on our hospitals.

(b) According to the Annual Action Plan of SLAF in the year 2017, the overall budget of the Directorate of Health Services is LKR Mn. 151.30 which expected to be financed by budgetary allocations year 2017.

(2) Key Activities completed in 2017

The following activities have been successfully completed during the year 2017.

(a) Purchasing of consumables for SLAF Hospitals and Medical Centers except for the proposed new developments.

- i. Purchase of Drugs and Dressing items (Consumables) for SLAF Hospitals and Medical Centers.
- ii. Purchase of Vaccines for SLAF Hospitals and Medical Centers.
- iii. Purchase of Insecticides and Mosquito repellent for SLAF Hospitals and Medical Centers.
- iv. Purchase of Surgical Items required for special surgical procedures.
- v. Purchase of Laboratory Test Kits, Reagents, Disposable Tubes etc. required for SLAF.
- vi. Payment of bills for Investigations done through private sector hospitals on rate approval basis.
- vii. Purchase of Spectacle Lenses for service personnel on rate approval basis.
- viii. Purchase of X-Ray Films required for SLAF Hospitals and Medical Centers.
- ix. Purchase of Drug Envelops, Medical Folders, Drugs Stock Books, X-Ray Envelopes and special medical forms required for SLAF Hospitals and Medical Centers.
- x. Purchase of prosthesis and other equipment required for disabled service personnel.

- xi. Disinfectants and Antiseptics required for SLAF Hospitals and Medical Centers.
 - xii. Purchase of specially required consumables for Theatre and ICU at SLAF Hospital Colombo.
 - xiii. Purchase of personnel protective items for SLAF Hospitals and Medical Centers.
 - xiv. Purchase of medical items (Drugs, Dressings, Surgical items etc. required for UN Missions.
 - xv. Purchase of Medical items through the RPC/SVP Allocation SLAF Hospital & Medical centers.
- (b) Repair of unserviceable medical equipment available at SLAF Hospitals and Medical Centers according to then and there requirements
 - (c) Upgrade of Medical Equipment, Upgrade Of High Definition Video Endoscopy System, available at SLAF Hospitals and Medical Centers
 - (d) Licensing of X-Ray Machines and Payment of medical bills for processing of TLD cards
 - (e) Continuation of Annual Service Agreement of Major Capital Equipment available at SLAF Hospitals and Medical Centers
 - (f) Purchase of Capital Equipment required for SLAF Hospitals and Medical Centers except for proposed new developments
 - (g) Development of ETUs at all SLAF Hospitals and Medical Centers (05 Medical Centers each year).
 - (h) Development and Establishment of new physiotherapy sections at Palaly, Koggala, Katukurunda, Batticaloe and Weerawila.
 - (j) Development of Laboratories at SLAF Hospitals and Medical Centers (Purchase of laboratory analyzers and other equipment
 - i. Fully automated haematology analyzer for Colombo, Katunayake, Ratmalana, Ekala, Diyatalawa, Chinabay, Anuradhapura, Minuwangoda and Vauniya.
 - ii. For Hospital SLAF Station Colombo “Fully automated biochemistry analyzer”, “Fully automated Clinical Chemistry Analyzer” and “Incubator”.
 - iii. Semi-automated biochemistry analyzer for Weerawila, Sigiriya, Mullaitivu, Vanni.

(k) Complete Purchase of medical equipment/instruments for the proposed third phase development at SLAF Hospital Colombo. i.e. Development of Labour Room at SLAF Hospital Colombo

(l) Complete the Purchase of medical equipment/instruments for proposed new developments at Medical Center SLAF Station Diyatalawa

(m) Infrastructure development of all SLAF Hospitals and Medical Centers. Under this, Directorate has engaged with Development of new ward complex at SLAF Trade Training School Ekala

j. Directorate of Welfare

The achievements of the Directorate of Welfare in 2017 are mentioned below,

- (1) Organized SLAF Awurudu pola on 11th April 2017 SLAF Station Colombo to facilitate SLAF personnel.
- (2) SLAF has extended Assisting outside organizations to organize National/ Religious ceremonies (Nawam Maha perahera, Vesak & Poson festivals, 'X'mas etc.)
 - (a) Vesak Zone of President's Secretariat SLAF has completed the task of illuminating the President's Secretariat Building and the fence around it.
 - (b) Buddha Rashmi Vesak Zone Gangaramaya decorated the road from the rail crossing at Uttarananda Mawatha up to Galle face round about. 10 Nos large Vesak Lanterns for public display. SLAF band will perform Bakthi Gee on 12th May 2017 and Mal perahera. Preparation of food for participants of the Vesak Zone from 09th to 15th May 2017 at the temple.
 - (c) UN Vesak celebration/ Ministry of Buddhasasana Opening ceremony will be held on 12th May 2017 and the closing ceremony will be held on 15th May 2017. Ministry of Buddhasasana has requested to position two helicopters at Kandy during the closing ceremony.
 - (d) Diyawanna Vesak Zone/Ministry of Megapolis & western Development SLAF had erected an entrance pandol across the road at the Kimbulawala Junction and sponsorship was obtained from the National Saving Bank. 05 Nos rotating big vesak lanterns placed in the vesak zone and cost for it was obtained from UN Vesak Secretariat. SLAF Band will perform Bakthi Gee on 10th May 2017 at the zone and 100 personnel from SLAF will task part at alms giving at the Parliament on 11th May 2017.
 - (e) Sambodhi Temple Vesak Zone SLAF will attach caterers to prepare Buddha Pooja with Dr. Pabilis Silva from 09th May 2017 to 15th May 2017. In addition, caterers attached Dansala and the Dhana for 1000 monks to be held at the BMICH on 15th May 2017.
 - (f) Bauddhaloka Vesak Zone/All Ceylon Buddhist Congress SLAF completed hanging and illumination of Vesak lanterns from Thummulla Junction to Jawatta road on 07th May 2017. 08 Nos large vesak lanterns for public display. SLAF band will perform Bakthi gee at the zone on 11th May 2017 and the Hewisi group will be provided on 10th May 2017.
 - (g) International Buddhist University Kelaniya Vesak Zone Large vesak lantern prepared by SLAF Station Mirigama will be positioned.

- (h) Valukaramaya Vesak Zone Entrance road to the temple from Galle Road has been illuminated and vesak lanterns have been hanged along the road. In addition, a large vesak lantern prepared by SLAF Akuregoda will be positioned for public display.
- (j) Veheragoda Temple Vesak Zone Illumination of the temple premises and the entrance road has been carried out.
- (k) Sadaham Sisila Mapiya Sevana/Kotuwe Hammuduruwo Preparation of a big vesak lantern has been carried out by the General Engineering Wing SLAF Katunayake.
- (l) Youth Vesak Zone Maharagama SLAF Band will perform Bakthi gee on 13th May 2017.
- (m) Annual Pirith Chanting. Conducting Annual Pirith Chanting at Trade Training School Ekala on stand 6th August 2017.
- (n) Giri Banda Poojawa. providing of lorries and manpower for the event.
- (o) Providing of Bakthi gee team for Lenagala Rajamaha Viharaya Warakapola.
- (p) Providing of 50 manpower for Katharagama Ruhunu Maha Devalaya perahera
- (q) Providing of Drammers, Dancer, cadjans for elephants Raja maha Viharaya Sri Jayawardhenapura Kotte.
- (r) Conducting of Dansala for 5000 people and providing assistance for alms-giving at Vipassana Meditation Center Colombo 07.
- (s) Visiting of Sri Dalada Maligawa by Commander of India Air Force.
- (t) Other assistance given to Religion Centers all over the island as per the directive of the MOD and Commander of the AF
- (u) Conducting of monthly darmadeshana at AFHQ.
- (v) Conducting of Poojawa as Sadahiruseya.

- (3) SLAF War heroes Commemoration Ceremony on 18th August 2017 at SLAF Trade Training School Ekala.
- (4) Organized following Ranaviru Commemoration Religious ceremonies
 - (a) Ranaviru Upahara Islam Ceremony on 13th July 2017 at Jumamah Mosque, Kollupitiya.
 - (b) SLAF Ranaviru Upahara Hindu Ceremony on 28th June 2017 at Captains Garden Hindu temple, Colombo 10.
 - (c) SLAF Ranaviru Upahara Christian Ceremony on 29th August 2017 at All saints Church, Borella.
 - (d) SLAF Ranaviru Upahara Buddhist Ceremony on 22nd and 23rd October 2017 at Dalada Maligawa Kandy.
- (5) Incurred an amount of Rs. 1,048,500.00 to purchase of Pre-school Uniforms and distribute accordingly.
- (6) Free distribution of exercise books for children of Service personnel and civil workers through the SLAF Welfare Fund.
- (7) Engaged with distribution of Calendars, Pocket calendars and greeting cards. Further, free distribution of a SLAF calendar for all servicemen as complementary through the SLAF Welfare Fund.
- (8) Distributed SLAF Diaries for servicemen who are completed twelve (12) years of service through the SLAF Welfare Fund.
- (9) Engaged rendering of Welfare assistance in the form of granting low interest loans, Medical Assistance and Educational Assistance to Disable in Action (DIA) and In-Service personnel. Details are as follows.
 - (a) Interest free loan of Rs.100,000 for 09566 Sgt Chandrasena RA from Ranaviru Welfare Fund (RWF).
 - (b) Interest free loan of Rs.100,000 for 20412 F/Sgt Hussein NJMS from Ranaviru Welfare Fund (RWF).
 - (c) Interest free loan of Rs.100,000 for 06883 Cpl Dimithu Kumara JR (DIA) from RWF.
 - (d) Interest free loan of Rs.100,000 for 025399 LAC Gunasekara NMNR from Ranaviru Welfare Fund (RWF)

- (e) 06185 Cpl Kumarasinghe from Ranaviru Welfare Fund (RWF) (other loan)
 - (f) 25173 Cpl Rajanayake RM - To be reviewed by SLAF medical officer
 - (g) 020398 LAC Ruwansiri PWA - Further clarification with medical report & to see the possibility of providing MQ from SLAF Base Katunayake.
- (10) During the year SLAF had a constructive participation for ‘Api Wenuwen Api, Guwan Lak Sewana, Half Construction, Viru Sumithuru, Viru Sumithuru’ housing projects. The details are as follows.
- (a) Constructed 24 houses for SLAF personnel under “Api Wenuwen Api” housing project.
 - (b) Constructed 06 houses for SLAF personnel under “Guwan Lak Sewana” housing project.
 - (c) Constructed 100 houses for SLAF personnel under “Half Construction” housing project.
 - (d) Constructed 05 houses for SLAF personnel under “Viru Sumithuru” housing project.
 - (e) Constructed 01houses for SLAF personnel under “Viru Sumithuru” half housing project.
 - (f) Vavuniya re-installment of Sinhala family for 03 housing project
 - (g) Other Donation as 01 house for SLAF Personnel
- (11) Conducted three (03) Pre-school workshops for SLAF Pre-school teachers
- (12) Death Donations Grants
- Paid Death Donations for the year 2017 for 1,419 personnel. Total paid amount was Rs. 70,780,000.00
- (13) Providing Musical Instruments to SLAF establishments
- Rs. 415,350 was granted to provide Musical Instrument to SLAF establishments
- (14) Providing Sport items to SLAF establishment.
- Rs. 29,900 was granted to provide Sport and recreational items for S L A F establishments.
- (15) Conducted Finishing School
- Rs. 29,900 was granted to provide Sport and recreational items for S L A F establishments.

(16) Distribution of “Virusara Privilege” Cards

Virusara Privilege Cards were distributed to KIA/DIA personnel, Retired and Serving personnel with 22 years service during 1983 - 2009.

(17) Distribution of gift packs, calendars and diaries to KIA/DIA personnel

Gift packs Qty 380 were distributed to KIA/DIA personnel (amount Rs.1140,000.00). 05 Calendars to each KIA family and 02 Calendars and 01 dairy to each DIA personnel were distributed.

(18) Maintenance of Job Bank

Job bank waiting list is maintained (712 are registered) and 28 persons were benefited with jobs

(19) Providing of sari allowance to Pre-school teachers.

Sari allowance of Rs. 9000.00 to each Pre-school teacher was provided from Ranaviru Welfare Fund (RWF).

m. Directorate of Dental Services

(1) As an essential preventive and curative health service, Dental services must be made available to every individual of the SLAF conveniently and professionally. The Directorate of Dental Services is continuously improving the quality of Dental services while expanding the service to all SLAF establishments.

(2) The directorate has projected LKR Mn. 21.00 mainly to engage with three major activities for which the Purchase of Capital Equipment amounted LKR Mn. 5.00, Repair of Dental instruments and equipment for LKR Mn. 1.00 and Purchase of recurrent items Dental Drugs and materials for LKR Mn. 20.00.

(3) Rs 3,158,372.60 worth of capital assets has acquired during the year 2017

Item	Quantity	Amount (Rs)
Dental Unit and Chair	03	1,992,747.60
Cordless LED Curing Unit	03	72,000.00
Dental Lathe High Speed	01	398,000.00
Dental Apex locator	02	70,000.00
Scaler Machine	04	142,000.00
Amalgamate	03	43,125.00
Direct Drive Straight Hand Piece	01	65,000.00
Reduction Contrangler Hand Piece	01	130,000.00
Dental Surgery Instruments		245,500.00
Total		3,158,372.60

(4) Details of special services rendered to the government. (Giving manpower to social welfare activities)

Multidisciplinary Mobile Dental Clinic and mobile Dental clinics were conducted by SLAF Dental centres in following location in the year 2017.

Location	Date	Conducted Dental Centre	Number of Treatment Carried out	Number of Patients
Anuradhapura Lama Niwasaya , Katana	03.02.2017	SLAF Base Katunayake	42	27
Kanukunnammaduva maha vidyalaya, Vavniya	28.02.2017	SLAF Base Vaunia	118	62
Arugampuliya Primary School, Vauniya	08.03.2017	SLAF Base Vaunia	97	92
CWW Kannangara Viddyalaya , Boralla	09.03.2017	SLAF Station Colombo	110	216
Siddhartha Maha Viddyalaya, Nachchikuda	13.03.2017	SLAF Academy Chainabay	43	37

Kavarappulam School, Anuradhapura	15.03.2017	SLAF Base Anuradhapura	Awareness Programme about oral Health and Preventive care Programme	200
Sanasa Development Bank, Mirigama	28.05.2017	SLAF Station Colombo	132	82
Per School, Diyathalawa	10.06.2017	SLAF Combat Training School Diyatalawa	104	77
Ramanadapuram Maha Vidyalaya, Iranamadu	07.07.2017	SLAF Station Iranamadu	120	291
Vayanvilan Central College, Palaly	07.07.2017	SLAF Station Palaly	75	53
Regional Office, Morawewa	26.07.2017	SLAF Academy Chainabay	44	26
Maithree Children's Development Centre, Colombo 8	18.08.2017	SLAF Station Colombo	64	16
Sri Dalada Maligawa, Kandy.	27.09.2017	Directorate of Dental Service	1002	325
Ethawetunuwewa Paranagama Viddyalaya, Padaviya	15.10.2017	SLAF Station Colombo	343	170
Bosath Girl's Orphanage, Higurakgoda	29.12.2017	SLAF Base Hingurakgoda.	24	20

n. Directorate of Finance.

The Directorate of finance manages the financial activities of the SLAF in liaison with the treasury. The directorate ensures the availability of liquidity for all budgeted expenses and advice in the direction of spending

p. Directorate of Civil Administration.

The Civil Administration is bounded with providing civilian employees to perform variety of services coming under different Directorates. It is also responsible to the Commander of the Air Force for an efficient administration and to exercise disciplinary control over civilian employees.

q. Command Flight Safety Inspectorate (CFSI)

(1) Introduction

(a) Flight Safety Organization

i. Sri Lanka Air Force Flight Safety Organization is headed by Command Flight Safety Officer (CFSO) who is the head of the Command Flight Safety Inspectorate and responsible to Commander for all functions under purview of Command Flight Safety Inspectorate. There should be two Staff Officers to handle the Flying and Engineering aspects of flight safety.

ii. There should be three Chief Flight Safety Inspectors (CFSI) representing Flying, Engineering and Medical Branches who will liaise with CFSO in the formulation of policy, procedures and carry out review and other relevant functions of CFSI. Further there will be three Flight Safety Inspectors (FSI) representing Fixed Wing, Rotor Wing and Jet Aircraft who will function under Chief Flight Safety Inspector Flying (CFSI Flying).

(b) Performance for the year 2017

i. Annual Flight Safety Surveys at all Bases, Stations and Flying Formations.

Total of 31 annual flight safety surveys at all Bases / Stations / Flying Formations carried out.

ii. Conduct of flight safety workshops

Two (02) Flight Safety awareness workshops for Officers carried out at Junior Command & Staff College premises and No 61 Flight auditorium SLAF Base Ratmalana. Two (02) Flight Safety awareness workshops for Non Commissioned Officers (NCOs) carried out at NCO's Management School. A total of 52 Officers & 113 NCOs participated in the workshops.

r. **Internal Audit Division.**

(1) **Introduction of Internal Audit Division.** Internal Audit Division (IAD) has been established in year 2011 fulfilment of statutory requirements laid down in Financial Regulations of the Government of the Democratic Socialist Republic of Sri Lanka. Accordingly the IAD is a division directly reporting to the Commander of the Air Force and headed by 'Command Internal Auditor' subsequently in the year 2017, this appoint has renamed as 'Command Internal Auditor (Service)' due to appointing of civil Government Accountant as Chief Internal Auditor (CIA- C).

(2) **Functions of Internal Audit Division**

- (a) Preparation of Annual Internal Audit Plan and submit to Audit and Management Committee through the Commander of Air Force for approval.
- (b) Filling of Internal Audit Program of Sri Lanka Air Force before the 31st of January each year and submit copy to the Auditor General's Department and to the Director General of Management Audit Ministry of Finance and Planning.
- (c) Conducting of Audit and Management Committee meeting in each quarter as stipulated by the circular (Audit and Management circular DMA/2009 (1) of Ministry of Finance and Planning of Sri Lanka) and attending for same.
- (d) Preparation of minutes for the meetings of Audit and Management Committee and distribute among all committee members concerned and subsequently, review of the recommendations made by the committee in respect of Public Finance matters.
- (e) To provide necessary training and guidance for the staff employed and prepare questionnaires and provide to assistant staff in order to get the activities specified in the audit program.
- (f) To Carry out the Audit on Public Finance as per the Annual Internal Audit Plan and prepare the Internal Audit Report once in a quarter (as per the annual internal audit plan) and present to the Audit and Management Committee through the Commander of Air Force for discussion.
- (g) Reviewing the compliance with internal and regulatory rules (i.e. SLAF policies, AFOs, Financial Regulations, Establishment Code, Procurement Guidelines and circulars issued by Ministry of Finance & Planning etc.)
- (h) Designing and improving internal control systems in Public Finance as per government regulations in the SLAF and bringing a systematic, disciplined approach to enhance the existing system.
- (j) Reviewing the means of safeguarding public assets, ensuring that proper correspondents are maintained as appropriate and verifying the existence of such assets through quarterly reconciliations.

(k) Performing special reviews, recommended by the Commander of the Air Force and the Air Force Board of Management (AFBM).

(l) Carrying out special investigations in respect of public finance whenever necessary.

(m) Appraising quality of performance of staff in carrying out the responsibilities assigned to them.

(n) To review the Annual Procurement Plan, Annual budget and Action Plan.

(3) **Performance during the year 2017.**

(a) IAD prepared the annual audit plan for year 2017 and obtained the approval from audit and management committee and published it on January 2017.

(b) During the year 2017, IAD conducted the Audit and Management Committee meeting of SLAF for the year 2017 as stipulated by the Circular DMA/2009 (1) of Ministry of Finance and Planning of Sri Lanka as follows,

- i. 4th Quarter 2016 on 01st February 2017 (Relevant to year 2016)
- ii. 1st Quarter 2017 on 12 May 2017
- iii. 2nd Quarter 2017 on 29 August 2017
- iv. 3rd Quarter 2017 on 27 December 2017

(c) IAD prepared the minutes for the above meetings of Audit and Management Committee conducted during the year 2017 and distributed among all committee members concerned and subsequently, reviewed the recommendations made by the committee in respect of Public Finance.

(d) During the year 2017, the IAD has visited to SLAF Academy, Bases and Stations for audits activities covering public finance particularly in the areas of public imprest handling, procurement, stores managements, personnel administration, salaries and allowances and improvements in financial system developments. Following are the details of audit visits conducted by IAD in the year 2017.

i Audit Visits

(i)	SLAF Station Palaly	-	January 2017
(ii)	SLAF Station Iranamadu	-	February 2017
(iii)	SLAF Station Mullaitive	-	February 2017
(iv)	SLAF Station Sigiriya	-	February 2017
(v)	SLAF Station Batticaloa	-	March 2017
(vi)	SLAF Station Ampara	-	April 2017
(vii)	SLAF Base Hingurakgoda	-	April 2017
(viii)	SLAF Station Morawewa	-	May 2017
(ix)	SLAF Academy China Bay	-	May 2017
(x)	SLAF Cts Vanni	-	May 2017
(xi)	SLAF Base Vavuniya	-	June 2017
(xii)	SLAF Base Anuradhapura	-	June 2017
(xiii)	SLAF Station katukurunda	-	July 2017
(xiv)	SLAF Station Bandaranayake International Airport	-	July 2017
(xv)	SLAF Station Palavi	-	July 2017
(xvi)	SLAF Base Katunayake	-	August 2017
(xvii)	SLAF Trade Training School Eakala	-	August 2017
(xviii)	SLAF Station Mirigama	-	August 2017
(xix)	SLAF Base Ratmalana	-	September 2017
(xx)	SLAF Station Diyatalawa	-	September 2017
(xxi)	SLAF Station Pidurutalagala	-	September 2017
(xxii)	SLAF Station Wirawilla	-	October 2017
(xxiii)	SLAF Station Colombo	-	October 2017

ii Stores Verification

(i)	SLAF Base Katunayake	on August 2017
(ii)	SLAF Base Hingurakgoda	on April 2017

(e) IAD conducted audits in Directorate of Finance of SLAF covering the areas and made recommendation for the improvements in financial system developments.

- i. Public Imprest Handling
- ii. Salaries and Allowances
- iii. Government Revenue collection
- iv. General Deposit account
- v. Public Officers' Advance "B" Account

(f) IAD conducted all imprest accounts audits on monthly basis in the following SLAF Academy/ Bases and Stations and units covering public finance in public imprest handling and made the recommendation for strengthen the existing internal control system in order to improve the effective public finance management.

- i. SLAF Academy China Bay
- ii. SLAF Base Katunayake
- iii. SLAF Base Ratmalana
- iv. SLAF Base Anuradhapura
- v. SLAF Base Vauniya
- vi. SLAF Base Hingurakgoda
- vii. SLAF Station Colombo
- viii. SLAF Station Palaly
- ix. SLAF Station Ampara
- x. SLAF Station Sigiriya
- xi. SLAF Station Palavi
- xii. SLAF Station Iranamadu
- xiii. SLAF Station Mulativu
- xiv. SLAF Station Batticaloa
- xv. SLAF Station Weerawila
- xvi. SLAF Station Koggala
- xvii. SLAF Station Katukurunda
- xviii. SLAF Station Morawewa
- xix. SLAF Station Mirigama
- xx. SLAF Station Bandaranayake International Airport
- xxi. SLAF Station Piduruthalagala
- xxii. SLAF Combat Training School Diyathalawa
- xxiii. SLAF Trade Training School Ekala
- xxiv. SLAF Regiment Training School Vanni

(g) IAD conducted audit in Procurement covering Foreign and Local Procurement. Following table shows the details of Procurement audits carried out by the IAD.

No of Procurement file Audited	No of reports generated
68	05

(h) The IAD has assisted as development of Internal control system for preparation of the **SLAF Annual Action Plan** for year 2017 and **Annual Performance Report for year 2016** in compliance with the Treasury circulars in the year 2017, IAD has taken all measures in tabling the SLAF Annual Performance Reports for the year 2016 in the parliament of Sri Lanka.

(j) In the year 2017, IAD engaged with preparation of quarterly Audit Reports and forwarded to the following institution as per the treasury circulars and Financial Regulations.

- i. Auditor General
- ii. Secretary, Ministry of Defence

(k) IAD has enlisted 11 Nos of Audit Assistants to expand the audit activity in the Sri Lanka Air Force .

(l) The summary of Audit Queries raised by the Auditor General, and the replies sent in the year 2017 as follows.

Serial No.	Description	Year	Date Received	Date Replied
AQ18	Performance Audit of Sri Lanka Air Force Base Vauniya 2 MTR&OW-2016	2017	09.01.2017	03.04.2017
AQ19	Financial Audit 2016 - Sri Lanka Air Force Base Vauniya	2017	17.01.2017	08.05.2017
AQ20	Audit on Purchase of four numbers of Fuel Bowsers under the Indian Credit Line	2017	09.01.2017	02.05.2017
AQ21	reimbursement of payments made through Non Public Funds - 2016	2017	09.01.2017	02.05.2017
AQ22	Audit on losses and damages	2017	09.01.2017	10.02.2017
AQ23	Auditing of Vouchers	2017	20.01.2017	15.05.2017
AQ24	Audit on Purchase of Telecommunication Equipment	2017	31.01.2017	16.02.2017
AQ26	Audit of Sri Lanka Air Force Station Koggala	2017	17.02.2017	03.04.2017
AQ09	Financial Audit 2016 - Sri Lanka Air Force Katunayaka	2017	13.02.2017	15.03.2017
AQ28	Appropriation Account - 2016	2017	18.05.2017	06.06.2017
AQ29	Advance 'B' Account	2017	05.06.2017	05.07.2017
AQ30	Audit on Revenue Account - 2016	2017	05.06.2017	22.06.2017
AQ28(i)	Appropriation Account 2016	2017	07.06.2017	17.08.2017
AQ25	Non recovered overpaid allowances	2017	01.08.2017	22.08.2017
AQ01	Auditing of Bank Reconciliation Statement - 2017	2017	05.08.2017	17.08.2017
AQ02	Audit of SLAF Base Hingurakgoda	2017	07.09.2017	16.10.2017
AQ03	Audit on T-Shirt material - SLAF Base Hingurakgoda	2017	08.09.2017	16.10.2017
AQ05	Unused Assets - SLAF Base Hingurakgoda	2017	07.09.2017	16.10.2017

AQ06	Unproductive Expenses – SLAF Base Hingurakgoda	2017	07.09.2017	16.10.2017
AQ07	Auditing of estimated expenditure and actual expenditure	2017	12.10.2017	17.11.2017
AQ08	Financial Audit on SLAF Station Weerawila	2017	10.11.2017	12.01.2018
AQ09	Building rented out to obtain services - SLAF Station Weerawila	2017	10.11.2017	12.01.2018
AQ10	Audit on Losses and Damages	2017	07.12.2017	05.01.2018

(m) Summary of Audit Queries for the year 2017.

Description	No. of Audit Queries
Balance audit queries at the beginning of the year 2017	11
No of Audit queries received during the year	23
No of replies sent during the year	(31)
Balance Audit Queries at the end of the year 2017	03

s. **Directorate of Media.**

(1) **Command Media to Directorate of Media.** On the directive of the Commander, the appointment of the Command Media Officer was changed to a Non-AFBM Director Appointment with effect from 26 August 2017. The Command Media Unit was renamed the Directorate of Media.

(2) **Management and release of all information.** Total number of 3352 news articles were published in relation to internal / external activities of the SLAF in the mass media, including the SLAF Website during the year 2017. The Dte of Media has directly sent out approximately 230 news articles to outside media organizations during the year 2017 and all local newspaper agencies have published those in their respective publications.

(3) **Image building activity of SLAF.** Image building activities of SLAF through the general media, other than advertising are as follows:

(a) Directorate of Media invited civil media personnel for total of 21 events which were held within Air Force establishments to obtain media publicity through electronic and printed media.

(b) All media personnel were received and welcomed appropriately and treated with due consideration.

(4) **Management of the SLAF Website.** The Director Media with the direct advice of the Cmdr. handled the publication of 755 Air Force News articles on the SLAF Website during the year. The quality responsiveness and overall effectiveness of the News Service contributed towards the SLAF Website emerging as the most reputed government website in Sri Lanka for the year 2017.

(5) **PIYASARA Magazine.Planning, Collecting Information, Editing and Publishing of “PIYASARA” trilingual quarterly magazine, and distribution of same, internally and to selected external reward was done by the editor.**

(a) During 2017 ‘Piyasara’ trilingual magazine was published on due time.

(b) Total of 1000 copies were distributed within the Air Force and outside the Air Force establishment.

(6) **Dissemination of information.** Dissemination of information internally regarding important SLAF/ National events using electronic means was done as follows:

(a) The Dte of Media published all web news simultaneously in the intra web (intraweb.slaf.int) which was published in the www.airforce.lk.

(b) Total number of 294 SMS notifications to Air Force personnel as and when required to inform any important messages were sent out during the year.

(7) Maintaining of cordial relations. Maintaining cordial relations with local and international media was handled as follows.

(a) During year 2017 no negative comments/feedback experience by the unit from outside media personnel.

(b) This unit has sent approximately 250 news articles to outside media agencies and we were able to publish all those in their respective publications.

(c) No anti SLAF media campaign/publicity was experienced during 2017.

(8) Monitoring of International/ local media. Dte of Media performs monitoring of International/ local media opinion on SLAF, including websites.

(a) Dte of Media monitors all local newspapers, all television channels and international websites on a daily basis and informs the media responses and trends to the Commander of the Air Force.

(b) Dte of Media analyzes all articles published related to the SLAF, its activities and coordinate suitable responses with the Commander's directives.

(c) Dte of Media is maintaining a database enabling easy uploading of daily news articles and easy reviewing of news as well.

(9) Coordinating of Comperes' Pool The directorate continued to coordinate the comperes pool within the Air Force and detailed comperes for a total of 62 Air Force events within all Air Force establishment and 21 events at AFHQ in 2017.

(10) Production of video documentaries. Production of video documentaries, TV commercials as and when required for SLAF events are as follows:

(a) A total of 49 documentaries including history doc, UN Mission doc, Sport related doc, doc of Bathi Gee Saraniya, Christmas Carol doc were produced in 2017.

(b) Directorate of Media produced 08 TV commercials for Air Force races.

(c) Directorate of Media started filming of all available holiday homes/ transit rooms which can be reserved through the intra web and made them available on the respective booking page during 2017.

(d) Out of available 42 holiday homes/ transit rooms, 15 locations have been covered in 2015, 2016, 2017 and coverage is on going.

(11) Preparing of Three month AF calendar, Day cards for Air force. Directorate of Media prepared the Air Force Three months calendars, Day cards and special booklets (Dance Souvenir, Seva Vanitha Event Souvenirs etc).

(12) Transmitting live video/web streaming. Transmitting live video/web streaming of all Air Force important events as and when required.

(13) Video and photography Coverage support. Video and photography Coverage support at Air Force special events within the Air Force and outside locations were 213 events.

(14) Handling of Media coverage of national parades. Directorate of Media handled two major national parades with video and photography coverage. This directorate commenced the parade compering with SLRC in 2017 Independence Day and at the Ranaviru Memorial parade

(15) Summery of Annual Performance year 2017-Directorate of Media

Event	No of event
News paper Articles	3,352
Web News	755
TV News	576
Media Invite for Special Event	21
Photo and Video Coverage	213
Piyasara Magazine	1,000
SMS	646,578
Comperes' Squad	62
Video Documentaries	49
TV Commercial	08
Holiday Home coverage	-
Live web streaming	01
Pencil sketches	-
News Clips	79

t. **Directorate of Provost**

(1) **Objectives**

- (a) To ensure adherence to laws, rules, orders and regulations of SLAF by all service members in the maintenance of good order and discipline thereof.
- (b) To ensure prevention, detection and investigation of crimes are carried out proficiently thereby deterring all forms of misdemeanors in the SLAF.
- (c) To ensure civilian employees in the SLAF adhere to rules, orders and regulations applicable to relevant category/classification of employment.

(2) **In pursuance of the given objectives following tasks are entrusted to the Directorate of Provost.**

- (a) Formulation of Provost Policy and its implementation.
- (b) Check and balance of all executive agencies in the Air Force in their conduct of operations to ensure that they are within the bounds of laid down frame work.
- (c) Detect failures, losses and system inefficiencies that affect the efficiency, morale and reputation of SLAF and submit recommendations to prevent such unhealthy issues from taking place.
- (d) Arrest, detain and interrogate any person subject to Air Force law who has committed or suspected to have committed any offence.
- (e) Carry out comprehensive investigations and report as and when required.
- (f) Carry out ceremonial and special duties detailed by AFHQ
- (g) Administration and Management of resources allocated to the Directorate of Provost.

(3) **Training of Policemen and Policewomen**

- (a) Provost Basic and Advanced courses of policemen/ policewomen are conducted at the Provost Trade Training School which is under GTW SLAF Academy Chinabay. The details of training courses conducted for Policemen/ Policewomen in year 2017 are as follows.
 - i. Police Advanced Course 1/2017 (20 Airmen/05 Airwomen)
 - ii. Police Basic Course 1/2017 (17 Airmen/03 Airwoman)
- (b) Apart from that, following overseas training programmes were attended by Officers and Police trade personnel in India,

Course	Country	No of Participants
Provost & Security Course - Officers (PSCO)	AFIS, Pune, India	03 Officers
Provost and Security Course	AFIS, Pune, India	04 SNCOs

(c) The details of UN Peace Keeping Operations attended by Policemen are as follows.

Mission	No of Placements
UN Peace Keeping Mission in Central African Republic (MINUSCA)	02
UN Peace Keeping Mission in South Sudan (UNMISS)	02

(4) **Summary of Tasks Carried Out during year 2017**

Description	Type of Case						Total
	Directorate of Provost initiated Investigations	Petition Based Investigations	Surprise Checks	Vehicle Checks	F.252s raised	Clearance of officer cadets	
Number of Cases	89	95	19	222	75	101	601

(5) Besides, the Police element of the SLAF was upgraded as a Directorate thus the appointment of CPM was also upgraded to Director Provost, which is a non AFBM appointment.

u. Command Quality Assurance Inspectorate.

(1) **Introduction.** CQAI is established at AFHQ and the senior most QAS Officer in the CQAI is appointed as the Command Quality Assurance Officer (CQAO). He is responsible for the operational efficiency of the QAS in the inspectorate to the Commander, to whom he has the right of direct access. The CQAI is tasked with following functions.

- (a) To administer Quality Assurance Services (QAS) and Aeronautical Inspection Services (AIS) organizations in SLAF.
- (b) To act as an organization to assess the quality of men, materiel, processes and workmanship within the SLAF.
- (c) To ensure that the QAS functions are carried out efficiently and economically to assist the completion of the Base/Group/Station/Formation/ Squadron task.
- (d) To resolve problems related to quality assurance, inspection standards, practices and techniques that cannot be resolved at Base/Group/Station/Formation/ Squadron levels.
- (e) To provide adequate resources for the quality assurance activities in SLAF, thus to ensure that inspection facilities under QAS control are properly authorized, operated and maintained.
- (f) Ensure that SLAF personnel employed on quality assurance, environment management and food safety duties are trained.
- (g) To conduct awareness training on QAS to all SLAF personnel on regular basis with the assistance of outside organizations or with the available resource personnel in SLAF.
- (h) To administer the personnel competency certification process for aviation maintenance.
- (j) To control the technical publications management system.
- (k) Ensure the environment quality aspects within the SLAF premises and assist the activities of Environment Management System and Food Safety in the SLAF.

(2) CQAO is directly responsible to Commander of the Air Force for the technical efficiency of the QAS in the SLAF and he has the right to correspond directly with other directorates and SLAF Bases /Stations on matters of QAS policy, procedures and practices, and on all routine matters affecting only the QAS. Similarly, he has right to correspond directly with QAS staff within the SLAF on these matters.

(3) The CQAI (AE) deals with QAS for the aircraft maintenance. CQAI (GE) deals with the all quality assurance matters connected with weapons, explosives and other armament matters and MT. CQAI (EE) deals with electronic engineering matters with avionics, ground radio, IT and radar maintenance. CQAI (Trg/Pub) controls and administer training and Technical Library functions.

(4) Quality Audits & other Activities on Aeronautical Engineering

(a) Quality Audit visits were carried out at all Flying Formations and Academy Chinabay, to cover all the quality aspects of Aeronautical Engineering. Details are as follows.

Location	Year 2017	
	1st Audit	2nd Audit
No 01 FTW	29.03.17	26.10.17
2 Squadron	28.06.17	08.12.17
4 Squadron	27.01.17	24.07.17
5 Squadron	27.06.17	14.11.17
6 Squadron	28.03.17	25.10.17
7 Squadron	02.04.17	19.12.17
8 Squadron	08.02.17	03.08.17
9 Squadron	30.03.17	19.12.17
10 Squadron	28.06.17	15.12.17
111 UAV	27.04.17	28.12.17
61 Flight	17.02.17	25.08.17
Helitours	-	12.12.17
AEW	24.01.17	27.07.17
ASW	07.06.17	08.12.17
AFM	07.06.17	08.12.17
AOW	24.01.17	27.07.17
ASD	27.06.17	14.11.17

(b) Airworthiness Management. Following maintenance schedules and worksheets were reviewed against the new revisions and necessary amendments were included and approved during 2017.

Formation	Aircraft Type	Worksheet Qty	Maintenance schedule Qty
FTW	C-150	-	-
	PT-6	-	-
	K-8	-	-
2 Squadron	AN-32B	30	04
	C-130	56	03
4 Squadron	MI-171E	-	19
	Bell 212	51	17
	Bell 412/412 EP	51	17
	BELL212/412/412EP	51	17
6 Squadron	Mi-171/17-1V/171-V5/	-	-
	Mi-171E	-	-
	Mi-171Sh	-	-
7 Squadron	BELL 206	86	27
	BELL 212	06	31
	BELL 206/SP EQP	-	-
8 Squadron	Y-12 II/IV	-	01
	B-200	-	-
9 Squadron	Mi 24/35	-	-
61 Flight	Mi-171E	-	05
Helitours	MA-60	-	19
AEW	-	08	-
ASW	-	09	-
AOW	-	24	-

(c) Personnel Certification. Following Aircraft type competencies were issued to Engineering Officers/ Technicians, who have successfully completed the type training course within the stipulated time period.

Formation	Type	Flight line	1st line	2nd line	Special Auth:	3rd line
FTW	C-150	21	24	21	-	-
	PT-6	25	22	15	-	-
	K-8	24	24	22	-	-
02 SQN	AN-32B	21	06	21	-	-
	C-130	17	27	30	-	-
04 SQN	Bell 206	-	-	-	-	-
	Bell 212	26	09	05	-	-
	Bell 412/412EP	20	27	08	-	-
	Mi 17IE &Sh	06	19	05	-	-
05 SQN	F-7	12	25	20		
06 SQN	Mi-17	28	11	22		
07 SQN	Bell 206	36	43	19	-	-
	Bell 212	44	47	11	-	-
08 SQN	Y-12 II & IV	32	30	22		
	Beech Craft	36	29	17		
09 SQN	Mi-17	17	09	33	-	-
	Mi -24	16	22	27	-	-
10 SQN	Kfir	26	18	12	-	-
111 SQN	SRMK II UAV	08	02	03	-	-
61 FLT	Mi - 17	21	26	50	-	-
HELITOURS	MA-60	23	28	25	-	-
ASW	Propeller bay	-	-	-	-	14
	Engine bay	-	-	-	-	09
	Wheel bay	-	-	-	-	09
	Electrical bay	-	-	-	-	52
	Instru-ment bay	-	-	-	-	14
	Comp bay					08

	Battery bay					06
AEW	AR&SS	-	-	-	-	06
	Component bay	-	-	-	-	01
	Standard room	-	-	-	-	02
	Sa Eq bay	-	-	-	-	02
	Electrical bay	-	-	-	-	02
	Engine bay	-	-	-	-	15
	Instrument bay	-	-	-	-	10
	UAV Project	-	-	-	-	06
	Bell 412	01	03	-	-	-
AFM	Tigermoth	03	-	-	-	03

(d) Improvements and Developments. Revision of AFO Vol IV Engineering Order is on progress.

(e) Safety News Letters. The following CSNs were published in order to address the aviation safety issues.

Index S/No	CSN	Description	Published Date	Took place	Aircraft/ component
CSN 2017/31		A crack was observed on the upper center lug of the Butt Mounting Bracket of one of the Main Rotor Blade	16.06.17	No 04 Squadron	SMH 4428
CSN 2017/32		Windshield cracked on bell 212 (SUH 565) Helicopter.	22.12.17	No 07 Squadron	SUH565

(5) Quality Audits & other Activities on General Engineering

(a) Quality Audit visits were carried out at all Bases/Stations/Formations and Academy Chinabay to cover all the quality aspects of General Engineering at MT Sections, Armouries, Fire Section, EOD Section and Ground Equipment Section. Details are as follows.

Location	Date of visit
SLAF Station Palaly	9th January 2017
SLAF Station Mullaitivu	26th January 2017
SLAF Station Iranamadu	25th January 2017
SLAF Station Sigiriya	9th February 2017
SLAF Station Batticaloa	16th March 2017
SLAF Station Ampara	17th March 2017
SLAF Base Hingurakgoda & All Formations	30th March 2017
SLAF Station Morawewa	29th March 2017
SLAF Academy China - Bay & All Formations	29th March 2017
SLAF Combat Training School Vanni	27th April 2017
SLAF Base Vavuniya & All Formations	27th April 2017
SLAF Base Anuradhapura & All Formations	28th March 2017
SLAF Station Koggala	25th May 2017
SLAF Station Katukurunda	26th May 2017
SLAF Station Palavi	6th June 2017
SLAF Station BIA Katunayake	16th June 2017
SLAF Base Katunayake	14th ,15th June 2017
SLAF Trade Training School Ekala	21st March 2017
SLAF Station Mirigama	29th March 2017
SLAF Base Ratmalana & All Formations	19th July 2017
SLAF Station Diyatalawa	28th July 2017
SLAF Station Pidurutalagala	28th July 2017
SLAF Station Wirawila	31st July 2017
SLAF Station Colombo	12th September 2017
AFHQ Colombo	12th September 2017

(b) Special Training programme conducted during year 2017 on free of charge.

Name of the Course	Duration	Location	Number of Trainees
Maintenance of Automotive Electrical	06 February 17 to 28 February 17	MTRS SLAF Base Katunayake	10
Maintenance of BEML TATRA 8x8 Radar Vehicle Course	13 March 17 to 24 March 17	No 01 ADRS SLAF Base Katunayake	8
Maintenance of Land Rover Defender Course	17 July 17 to 28 July 17	MTR&OW SLAF Katunayake	10
Maintenance of Three Wheelers and Motor Cycles	11 September 17 to 26 September 17	MTR&OW SLAF Katunayake	10
Maintenance of Fuel injection pump course	11 October 17 to 27 October 17	MTR&OW SLAF Katunayake	9

(c) CPD Training programme conducted for MTM Tradesmen during year 2017

Name of the course	Duration	Location	Number of Trainees
Maintenance of SX4 vehicle Training Programme	15 May 17 to 26 May 17	Associated Motorways (Pvt) Limited	10
Maintenance Of Nissan Sylphy training Programme	29 May 17 to 12 June 17	Nissan Workshop, Union Place	5
Maintenance Of Nissan Sylphy training Programme	13 June 17 to 27 June 17	Nissan Workshop, Union Place	5
Maintenance of TATA Macapolo Coach training programme	04 December 17 to 06 December 17	Diesel and Motor Engineering PLC	10

(d) CPD Training programme conducted for Arm Mech Tradesmen during year 2017

Course Name	Duration	Location	Number of Trainees
23mm Zu gun Maintenance Training course for armament tradesmen (cs no-01-2017)	13/03/2017 to 23/03/2017	SLAF Base Anuradhapura	13
23mm Zu gun Maintenance Training course for armament tradesmen (cs no-02-2017)	17/07/2017 to 28/07/2017	SLAF Base Anuradhapura	12
20 mm TCM gun Maintenance Training course for armament tradesmen (cs no-01-2017)	13/02/2017 to 20/02/2017	SLAF Station Sigiriya	10
20 mm TCM gun Maintenance Training course for armament tradesmen (cs no-02-2017)	14/08/2017 to 21/08/2017	SLAF Station Sigiriya	11
Maintenance of air craft bomb/rocket and missile course (cs no-01-2017)	12/06/2017 to 23/06/2017	SLAF Base Katunayake(10 Squadron)	12
Maintenance of air craft bomb/rocket and missile course (cs no-02-2017)	02/10/2017 to 16/10/2017	SLAF Base Katunayake (10 Squadron)	12
Safeties in handling/storage/transportation of explosives (cs no-01-2017)	02/05/2017 to 12/05/2017	SLAF Station Palavi (EOD school)	10
Safeties in handling/storage/transportation of explosives (cs no-02-2017)	01/11/2017 to 10/11/2017	SLAF Station Palavi (EOD school)	10

(e) CPD Training programme conducted for Gen Mech Tradesmen during year 2017

Course Name	Duration	Location	Number of Trainees
Aircraft towing course 01	13 February 17 27 February 17	No 10 Squadron SLAF Katunayake	07
Aircraft towing course 02	24 April 17 06 April 17	No 61 Flt SLAF Ratmalana	14
Aircraft towing course 03	20 June 17 04 June 17	No 02 Squadron SLAF Katunayake	13
Aircraft towing course 04	14 August 17 25 August 17	No 07 Squadron SLAF Hingurakgoda	12
Aircraft towing course 05	10 October 17 24 October 17	No 04 Squadron SLAF Ratmalana	15
Aircraft towing course 06	16 October 17 30 October 17	Helitours SLAF Ratmalana	15
Aircraft towing refresher training course 01	09 October 17 13 October 17	No 111 Squadron Vauniya	04
Aircraft ground support equipment type training course	17 July 17 13 September 17	GEW SLAF Katunayake	02
GPU Electrical system course	02 May 17 16 June 17	GEW / AEW SLAF Katunayake	10

(6) **Electronics Engineering**

(a) Carried out CPD Training for the year 2017 as follows.

Course Name	Duration	Location	Strength
Wire Harness fabrication and maintenance course	13 March 17 to 24 March 17	Katunayake	20
Wire Harness fabrication and maintenance course	02 October 17 to 16 October 17	Katunayake	20
Radar Maintenance course	24 April 17 to 05 May 17	Katunayake	10
Photocopy & Fax machine maintenance course	15 May 17 to 19 May 17	Ekala	10
Audio Engineering	06 November 17 to 10 November 17	Ratmalana	13
Basic PABX	10 July 17 to 14 July 17	Ratmalana	12
PCM Link	13 November 17 to 17 November 17	Ratmalana	12
PCM Link	17 July 17 to 21 July 17	Ratmalana	10

(b) Competencies issued on electronics engineering.

Description	Type of competency			
	Aircraft Type	First line	Second line	Third line
Offices	Bell 412/412 EP	-	-	2
Other Rank	Bell 412/412 EP	3	6	1

Description	Radar competency	
	Field Level	Bay Level
Offices	13	9
Other Rank	58	28

(c) Published publication for year 2017. Air Force Manual for Directorate of Electronics Engineering

(d) Carried out QAS Audit

Name of Base/Station	Audit date
SLAF Station Palaly- Electronics Section	Completed
SLAF Station Mullaitivu- Electronics Section	24.01.17
SLAF Station Sigiriya- Electronics Section	
SLAF Station Sigiriya- Electronics Section	09.02.17
SLAF Station Batticaloa- Electronics Section	09.03.17
SLAF Station Ampara- Electronics Section	
SLAF Base Hingurakgoda - Electronics Section, 7 Squadron & 9 Squadron	28.03.17 to 30.03.17
SLAF Station Morawewa- Electronics Section	
SLAF A Chinabay - Electronics Section, 1 FTW ,6 ADRS	
SLAF Station Vanni- Electronics Section	20.04.17
SLAF Base Vauniya - Electronics Section & 2 ADRS	
SLAF Base Hingurakgoda - Electronics Section & 6 Squadron	16.05.17
SLAF Station Koggala- Electronics Section	25.05.17
SLAF Station Katukurunda- Electronics Section	26.05.17
SLAF Station Palavi - Electronics Section & 5 ADRS	15.06.17
SLAF Station BIA - Electronics Section	
SLAF Base Katunayake - E&T Wing, RMW, 2 Squadron, 5 Squadron, 10 Squadron, AOW & 1 ADRS	27.06.17 to 28.06.17
SLAF Trade Training School Ekala- Electronics Section	12.07.17
SLAF Station Mirigama - Electronics Section, 4 ADRS	
SLAF Base Ratmalana - E&T Wing, ITW, 4 Squadron, 61 Flt, 8 Squadron, AFM, Helitours	25.07.17 to 26.07.17
SLAF Station Weerawila - Electronics Section, 3 ADRS	16.08.17 to 18.08.17
SLAF CTS Diyatalawa - Electronics Section	
SLAF Station Pidurutalagala - Electronics Section & 7 ADRS	
SLAF Station Colombo - Electronics Section - ITU	12.09.17

(7) Technical Library.

The following main functions have been completed during the period, according to the library procedure:

(a) Acquiring (Revisions /Amendments)

(b) Distribution of Aircraft Publication

(c) Lending Publications

(d) Purchasing (Demands). the following manuals have been purchased from OEMs.

Type of aircraft	Description of publication	Respective formation
MA60 Aircraft Engine	PW127J Engine Online Maintenance Collection	Helitours
Beech Craft B200	BML-B-200	8 Squadron

(e) Creating Additional New Websites Free Online Access of Aircraft Publications

Description of publication	Type of aircraft	Respective formation
CEB , CSL Rolls - Royce	Bell 206	No 4 Squadron, No7 Squadron AEW

(f) Printing Projects Following Aircraft publication reprinting and distributed to the formation for aircraft Maintenance.

Description of publication	Type of aircraft	Paper qty Used	Distributed formation
MI - 171E Helicop Maintenance manual Revision	MI - 17E	2000	No 4 Squadron, No6 Squadron No 9 Squadron 61 Flight
All MI - 17 Version vendor manual	ALL MI - 17 Version	3000	No 4 Squadron , No6 Squadron No 9 Squadron 61 Flight
TV 3 - 117 VM Maintenance manual Book 1,2,3	MI - 17 Engine	3000	UN Mission (Both)

(g) Other Special Projects Award for the Best Quality Control Circle of the Year was given during the Excellence Awards program 2017.

(8) **Training Division Productivity Improvement and Personnel Development Seminar (pipd)**

Description	Conducted programme	participants
PIP Seminar Officers	04	141
PIP Seminar Airmen	04	344
Total	08	485

(9) **Quality and Productivity Training Programme Carried out for Basic & Advanced Training Trade Training School SLAF Ekala**

Month	Advance trade training (aero)	Advance trade training (Non aero)	Basic trade training	Total
January	-	01	07	08
February	01	01	02	05
March			03	03
April		03	01	04
May	01	-	-	01
June	06	03	02	11
July	-	01	04	05
August	-	-	02	02
September	--	-	08	08
October	-	01	03	04
November	01	-	02	03
December	-	01	11	12

(10) Continuous Professional Development Training Programme

Description	No of program	Participants	Venue
Quality assurance service course (Officers)	01	27	TTS
Quality assurance service course (Aero)	02	54	TTS
Quality assurance service course (Technical)- Directorate of GE,ETE,CE	02	56	AFM/TTS
Quality assurance service course (Non-Technical)	01	29	TTS
Workshop on team work and quality circle (officers & SNCOs)	01	72	VNA
Aircraft structure repair course	01	31	AEW
Aircraft corrosion preventive maintenance course	01	22	AEW
Course on rotor blade repair course	01	16	AEW
Aviation safety awareness course	02	46	AFM
Fuel nozzle cleaning training programme	02	33	AEW
NDT -Officers	01	14	AEW
NDT-Visual inspection level-1	01	19	AFM
NDT-Liquid Penetrate inspection level-1	01	19	AFM
NDT-Ultrasonic Testing level-1	01	17	AFM
NDT-Eddy Current Inspection level-1	01	17	AFM
NDT-Magnetic particle inspection	01	16	AEW
NDT-Radiography level-1	01	16	AFM
Course on Stud and Helicoil Installation	02	31	AEW

(11) **Training Programmes Obtained from Other Institutions**

Description	No of Programme	Participants	location
Workshop on Green Productivity	01	09	NPS
Audit /Lead audit course in Quality management	01	01	SLSI
Certificate course in Quality management	01	08	SLSI
Deploma in Quality management	01	03	SLSI

(12) **Observation of National Quality Week and the World's Standards Day**

(a) Under the auspices of Sri Lanka Standard Institution, the national quality week (NQW) was being observed in AFHQ and SLAF establishment from 12th to 18th October 2017 with the theme of “Standards makes cities smarter”.

(b) Hoisting of quality flags (Q flag) and conducting of awareness programs at SLAF personnel on the topics of “quality assurance and “duties & responsibilities” was the main activities done during the week.

(c) Further, CSR programs were conducted for the following location during the National Quality Week.

- i. Nursing Training School (NTS) Kandana on 16 October 2017.
- ii. St: Annes College Kurana.
- iii. Police Station Hingurakgoda.
- iv. A/Puthanegama Vidyalaya Anuradhapura.

(13) **Quality Audits & Other Activities on Solid Waste Management Programme 2017**

Following Activities and Quality Audit visits were carried out at all Bases/Stations/Formations and Academy Chinabay to cover all the quality aspects of Solid Waste management. Details are as follows.

(a) Two Review meeting conducted by Cmd QAI in respect to the Solid waste management at all Bases/Stations/Formations are as follows.

- i. 1st Review meeting 26 April 17
- ii. 2nd Review meeting 02 August 17

(b) Special Dengue programme carried out from 01st August 17 to 31st December 17 at all Bases/Stations/Formations

(c) Carried out audits at all Bases/Stations

Location	Audit Date	Follow up Audit done date
Station Ekala	23-08-17	27.11.17
Base Hingurakgoda	30-08-17	
Academy Chinabay	11-09-17	13-11-17
Station Colombo	14-09-17	20.12.17
AFHQ	14-09-17	20.12.17
Station Palaly	15-09-17	
Station Sigiriya	03-10-17	14.12.17
Station Morawewa	04-10-17	15.12.17
Base Hingurakgoda	03-10-17	15.12.17
Station Ampara	26-09-17	28.11.17
Station Batticaloe	24-10-17	
Station Mullaitivu	26-10-17	
Station Sigiriya	11-10-17	13.12.17
CTS Vanni	27-04-17	
Base Vauniya	09-11-17	14.12.17
Station Koggala	25-05-17	14-07-17
Station Katukurunda	26-05-17	14-07-17
Station Palavi	07-06-17	17-08-17
Station BIA	16-06-17	17-08-17
Base Katunayake	14-06-17	08.12.17
Station Mirigama	20-10-17	29.11.17
Base Ratmalana	21-07-17	04-09-17
Station Diyatalawa	29-07-17	22-09-17
Station Pidurutalagala	29-07-17	
Station Weerawila	28-07-17	17-11-17

(14) **Special Achievements During Year 2017**
Secretariat Office Mahawewa.

CSR Programme Divisional

v. **Command Research and Development Cell**

(1) The annual performance of the CRD cell was reviewed against the annual action plan for year 2017 and the details are as follows.

(a) **Comparison of annual performance with action plan 2017**

- i. Coordinated SLAF R&D projects under purview of MOD Centre for Research and Development.
- ii. Conducted interviews to select the 'Best Research Team' for the SLAF excellence awards 2017.
- iii. Coordinated the installation of Water Purification Plants at SLAF Base
- iv. Vauniya, Hingurakgoda, SLAF Stations Sigiriya, Morawewa, Palavi and Sigiriya.
- v. Distribution of school uniform materials for 2646 Children of civil workers of the SLAF.
- vi. Reviewed the policy of calculation marks for Grade 01 school admission for year 2018.
- vii. Participated for "32nd Techno" and "InfoTel" exhibition organized by the IESL and FITIS.
- viii. Completed the first phase of K-8 Procedural Trainer Model.
- ix. (The Corporate Plan for year 2016 – 2018 was compiled, printed and distributed.
- x. The action plan for the year 2017 has been formulated.
- xi. ATC Training Simulator project has been completed and commissioned at AFA China bay.
- xii. Paper Recycling and Coir Mattress Manufacturing facilities have been established at SLAF Base Katunayake.

w. **Command Recruiting Division**

(1) **Introduction**

(a) Recruiting will be the responsibility of Command Recruiting Officer. The role and the responsibility of the Recruiting Section is directed towards fulfilling Officer, Lady Officer, Airmen and Airwomen vacancies in the Sri Lanka Regular and Volunteer Air Force as and when authorized by the Commander of the Air Force. This objective is met through the publication of Gazette notifications, newspaper / television advertisements and other special recruitment drives.

(b) The Sri Lanka Air Force has recruited 1,614 personnel during the year 2017 out of which 162 are Officers and 1,452 are other ranks. Officers have been recruited under three categories i.e. Direct Entry professional 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.

(2) **Recruitment**

		Numbers Enlisted			
Type of Recruitment		Regular	Volunteer	Total	Full Total
Officers	Direct Entry Officers	31	-	31	162
	SLAF Officer Cadet	55	-	55	
	SLAF Lady Officer Cadet	09	-	09	
	KDU Cadet	57	-	57	
	KDU Lady Cadet	10	-	10	
Airmen / Airwomen	Airmen	1,172	95	1267	1,452
	Airwomen	315	44	149	
	Direct Entry Airmen	36	---	36	
	Direct Entry Airwomen				

(3) **Other activities (Job Fairs attended)** The actual utilization of the approved cadre of SLAF for the year 2017 was 93%. The unutilized 6% of the approved cadre represents 2,624 vacancies comprising 1,531 service cadre vacancies and 1,093 civil cadre vacancies.

Location	Date of Conducted	Numbers of Inter-viewed	Remarks
St. Sebastian College	04 January to 08 January 17	Nil	Informed about the interviews to be conducted in January 2018
Galle	14 January 17	05	
St. Sebastian College-Moratuwa	28 January 17	09	
Hali Ela	18 February 17	29	
Uva Paranagama	19 February 17	33	
Minuwangoda	25 March 17	29	
Tricomalee - Younpuraya	30 March to 02 April 17	27	
Nuwara- Eliya	01 July 17	23	
Monaragarala	12 August 17	29	
Matara	19 August 17	15	
Mini Tattoo SLAF Base Vauniya	01 September to 03 September 17	82	
Pologolla	21 September 17	11	
De Mazoned College - Kandana	06 October 17	04	
Techno Sri Lanka _ BMICH	13 October to 15 October 17	26	

x. **Directorate of Sports**

- (1) Directorate of Sports has performed followings for the year 2017.
- (a) Elevation of Cmd Sports Section into Directorate of Sports.
 - (b) Directorate of Sports has provided required assistance for all Sport activities in the Sri Lanka Air Force and had special programs in order to maintain high physical fitness standards.
 - (c) Physical Training instructors (PTIs) were posted/ deployed and attached to various Sri Lanka Air Force establishments to perform required physical training schedules and activities as per the existing policy in place.
 - (d) Conduct and performing of annual physical fitness Test (PFT) as per the Air Force Orders (AFOs) 681 and 681 A
 - (e) Directorate of Sports has provided required sports equipment for the SLAF Academy / Base/ Stations and UN Mission activities. The list of Sports equipment purchased during the year 2017 is as follows.
 - i. Exercises machines/ Gym equipment at the cost Rs.3,860,000.00
 - ii. Other Sports equipment at the cost Rs.2,530,124.00
 - iii. Sports Equipment for UN Mission at the cost Rs. 283,865.00
 - (f) Providing of professional foreign and local Courses for PTIs at outside organization for the benefit of the SLAF.
 - (g) Providing of PTIs for outside organization to assist the sports event on approval by the Commander of the Air Force.
 - (h) Conduct lectures for PTI Basic / Advanced and High BMI Courses.
- (2) Undertaking of sports ground renovation and maintenance project on approval by the Commander of the Air Force (preparing grounds for international and national level events).
- (3) Recruiting of 26 airwomen and 35 Airmen for the PTI trade as per the LUE vacancies in the Directorate.

y. **Command Legal Department**

(1) The Command Legal Department was established at the Air Force Headquarters with effect from 01 January 2007. Accordingly, the appointment of Chief Legal Officer was upgraded to a Command appointment. The appointment of “Chief Legal Officer” was renamed as “Director Legal”.

(2) The Command Legal Department is headed by the D Legal who is directly responsible to the Cmdr for all legal and administrative functions pertaining to the Air Force.

(3) The Command Legal Department is the sole agency within the SLAF to offer legal advice / opinion on any official matter.

(4) **Performance for the Year 2017**

(a) Two (02) Courts Martial were conducted in the year 2017.

(b) Eleven (11) Summary Trials of Officers and Ten (10) Summary Trials of MWO's / WO's were in the year 2017.

(c) Three (03) Court of Appeal applications were concluded the year 2017 to date.

(5) **Lectures conducted during the year 2017.** Conducted lectures on Air Force Law, Civil Law and Human Rights Law at DSC&SC Sapugaskanda, SLAF CTS Dla, JC&SC and GTW SLAF Academy Cby as follows.

Type of Course	Duration
No 58 Intake Cadets	02nd to 13th January 2017
No.68 Direct Entry Student Officers Course	17th February 2017
No 09 Admin & Management Performance Development Module Base Cmdr's and CO's	16th February 2017
No: 161,162,163 and Airmen and 32 Airwomen Intake Police Basic Course	21st March 2017
No.54 Junior Command and Staff College Course	24th to 31st March 2017
No 59 Officer Cadets & No 11 Intake Lady Officer Cadets	24th to 31st March 2017
No 6 Intake Officer Cadets & No 12 Intake Lady Office Cadets	20th March 2017

No 6 Intake Officer Cadets & No 12 Intake Lady Office Cadets	20th March 2017
No 54 Junior Command & Staff College Course	11th to 13th July 2017
No 10 Admin & Management Performance Development Module Base Cmdr's and CO's	17th to 19th May 2017
No 58 Intake Office Cadets - Ad Regt Branch Course	16th June 2017
Police Advance Course (01/2017)	03rd to 14th July 2017
No 60 Intake & No 12 Intake Officer Cadet	25th to 31st October 2017
No 55 Junior Command & Staff College Course	12th to 14th October 17
No 11 Admin & Management Performance Development Module Base Cmdr's and CO's	25th August 2017
No 164 Airmen and No 34 Airwomen Police Advance Course (02/2017)	09th October 2017
No 11 DSCSC Batalanda	09 ov 17

(6) Improvements during the year 2017

(a) Command Legal Department is directly involved in preparation of MOUs, Contracts/Agreements and establishing Companies for commercial purposes which has been undertaken by the Air Force in the recent past.

(b) The CLD has given opinions to MOD for the proposed MOUs and Agreements to be signed by the Sri Lanka Government with other parties and details are as follows.

- i. Proposed MOU on People Smuggling and other Transactional Border Crime with Australia.
- ii. Draft protocol between the Regional Anti-Terrorist Structure of the Shanghai Cooperation Organization (SCO) and the Ministry of Defence of Sri Lanka.
- iii. Agreement on Defence Cooperation between Jordan and Sri Lanka.
- iv. Agreement on Mutual Protection of Classified Information between Sri Lanka and Belarus.
- v. Proposed MOU between the Department of National Defence of the Philippines and the Ministry of Defence of Sri Lanka.
- vi. Pending issues related to Defence Cooperation with South Africa pending draft. Defence Agreement with South Africa.

vii. Proposed agreement between the Government and the International Committee of the Red Cross (ICRC).

viii. Agreement on Defence Industry Cooperation between the Government of the Republic of Turkey and Sri Lanka.

(c) **Facilitate Transitional Justice process of the Government**

A workshop was held on “Transitional Justice of Sri Lanka” with the participation of Tri Services Officers.

(d) Workshops and Guest Lectures were conducted at the AFHQ for continuous Legal education of service personnel of tri services. Eminent experts in the respective subjects conducted them as follows;

Cyber Security & Cyber Law - Mr. Jayantha Fernando

Mr. Lal Dias

Mr. Rohan Pallihaguru

Mr. Roshan Chandraguptha

Criminal Investigation Procedure I - Director CID Mr. Shani Abeysekara (DIG)

Criminal Investigation Procedure II - ASP Darshana Gallage

Women’s Right - Professor Jeeva Niriella

(e) Advice in draft requests contributed by providing the CLD opinions in preparation of the following Acts on the request of MOD.

i. Counter Terrorism Act.

ii. Office of the Missing Persons Act

iii. Official Secrets Act

9 Departmental Appropriation Accounts 2017

Appropriation Account - 2017

Department : Sri Lanka Air Force
 Budget Head No: 224

Title of the Programme given in Budget Estimates	(1)	(2)	(3)	(4)	(5)	(6)	Page No. (Reference to)
	Provision in Budget estimates	Supplementary Provision and Supplementary Estimate Allocation	Transfers in terms of F.R.66 and F.R.69	Total Net Provision (1+2+3)	Total Expenditure	Net Effect Savings/(Excesses) (4-5)	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Recurrent							
Salaries and Wages	26,192,000,000	300,000,000	60,000,000	26,552,000,000	26,469,512,107	82,487,893	
Other Charges	6,646,161,000	89,462,100	(105,000,000)	6,630,623,100	5,809,232,816	821,390,284	
Sub Total (Recurrent)	32,838,161,000	389,462,100	(45,000,000)	33,182,623,100	32,278,744,923	903,878,177	
Capital							
Rehabilitation and Improvement of Capital Assets	2,594,000,000	-	-	2,594,000,000	1,463,340,889	1,130,659,111	
Acquisition of Capital Assets	3,441,885,000	-	8,900,000	3,450,785,000	2,891,216,931	559,568,069	
Capacity Building	450,000,000	-	30,000,000	480,000,000	463,380,439	16,619,561	
Other Capital Expenditure	2,112,000,000	-	6,100,000	2,118,100,000	715,792,132	1,402,307,868	
Sub Total (Capital)	8,597,885,000	-	45,000,000	8,642,885,000	5,533,730,391	3,109,154,609	
Grand Total	41,436,046,000	389,462,100	0	41,825,508,100	37,812,475,314	4,013,032,786	

Related Accounting Statements in DGSA format Numbers 2 to 10 presented in pages from 62 to 64 and other Notes presented in pages from 65 to 69 are integral parts 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 Accounts reconciled with Treasury Books of Accounts and found correct.

(Signature)

Chief Accounting Officer: **Kapila Waidyaratne**, President's Counsel
 Secretary,
 Ministry of Defence,
 No. 15/16, Baladaksha Mawatha,
 Date: 04/07/17

(Signature)
 KVB JAYAMPATHY
 Air Marshal

Chief Accountant/Director (Finance)
 Name: **G. R. L. Wasantha**
 Director (Finance)
 Date: 15-03-17
 Sri Lanka Accountants Service

Appropriation Account by Programme - 2017

Department : Sri Lanka Air Force
 Programme Head No : 224
 Programme No. & Title : 01 Operational Activities

Summary of Recurrent and Capital Expenditure

Nature of Expenditure with DGSA format Reference	(1)	(2)	(3)	(4)	(5)	(6)	Page No. (Reference to relevant DGSA format)
	Provision in Budget Estimates Rs.	Supplementary Provision and Supplementary Estimate Allocation Rs.	Transfers in terms of the F.R. 66 and F.R. 69 Rs.	Total Net Provision (1+2+3) Rs.	Total Expenditure Rs.	Net Effect Savings/(Excesses) (4-5)	
Recurrent (DGSA 3)	32,838,161,000	389,462,100	(45,000,000)	33,182,623,100	32,278,744,923	903,878,177	3 - 4
Capital (DGSA 4)	8,597,385,000	-	45,000,000	8,642,885,000	5,533,730,391	3,109,154,609	5 - 9
Total	41,436,046,000	389,462,100	0	41,825,508,100	37,812,475,314	4,013,032,786	

G. R. L. Wasantha
 Chief Accountant/Director (Finance)

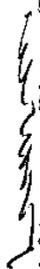
Date : 19-03-2018

G. R. L. Wasantha
 Director (Finance)
 Sri Lanka Accountants Service
 Sri Lanka Air Force
 Colombo - 02

Expenditure by Project

DGSA 3 - Contd..

<u>Project No: 04 & Title: Volunteer Scheme - Health and Welfare</u>								
Assumed Emoluments	5,297,100,000	-	5,297,100,000	5,269,269,525	27,830,475			
Other Expenditure	893,280,000	25,000,000	918,280,000	834,803,748	83,476,252			
Sub Total	6,190,380,000	25,000,000	6,215,380,000	6,104,073,273	111,306,727			
Grand Total	32,838,161,000	389,462,100	33,182,623,100	32,278,744,923	903,878,177			


Chief Accountant/Director (Finance)

Date : 19-03-2018

G. R. L. Wasantha
Director (Finance)
Sri Lanka Accountants Service
Sri Lanka Air Force
Colombo - 02

Capital Expenditure by Project

Department : Sri Lanka Air Force

Head No : 224

Item No. & Title : 01 Operational Activities

Item No. & Title : 01 General Administration and Establishment Services

Item No.	Planned by (Code No.)	Description of Items	(1)	(2)	(3)	(4)	(5)	(6)
			Provision in Budget Estimates Rs.	Supplementary Provision and Supplementary Estimate Allocation Rs.	Transfers in terms of the F.R. 66 and F.R. 69 Rs.	Total Net Provision (1+2+3) Rs.	Total Expenditure Rs.	Net Effect Savings/(Excesses) (4-5) Rs.
		<u>Rehabilitation and Improvement of Capital Assets</u>						
2004	11	Building and Structures	20,000,000	-	-	20,000,000	17,147,617	2,852,383
2005	11	Plant, Machinery and Equipment	2,000,000	-	-	2,000,000	1,085,323	914,677
		<u>Acquisition of Capital Assets</u>						
2004	11	Vehicles	21,000,000	-	135,219,500	156,219,500	125,824,200	30,395,300
2005	11	Furniture and Office Equipment	10,000,000	-	-	10,000,000	5,740,203	4,259,797
2006	11	Plant, Machinery and Equipment	10,000,000	-	-	10,000,000	9,959,000	41,000
2000	11	Capacity Building	450,000,000	-	30,000,000	480,000,000	463,380,439	16,619,561
		<u>Staff Training</u>						
2004	11	Establishment of a Base Maintenance Center	1,500,000,000	-	61,000,000	1,561,000,000	1,542,502,791	18,497,209
		<u>Buildings and Structures</u>						
2005	11	Income Generated Commercial Projects	150,000,000	-	-	150,000,000	146,118,613	3,881,387
		<u>Other</u>						
2005	11	UN Peace Keeping Mission	1,412,000,000	-	-	1,412,000,000	401,968,323	1,010,031,677
2006	11	Other	3,575,000,000	-	226,219,500	3,801,219,500	2,713,726,509	1,087,492,991
		Total						

Chief Accountant/Director (Finance)

Date : 15-03-2018

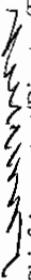
G. R. L. Wasantha

Director (Finance)
Sri Lanka Accountants Service
Sri Lanka Air Force
Colombo - 02

Capital Expenditure by Project

Department : Sri Lanka Air Force
 Report Head No : 224
 No. & Title : 01 Operational Activities
 Sub-Head No. & Title : 02 Air, Ground and Non- Military Operations

Item No.	Financed by (Code No.)	Description of Items	(1)	(2)	(3)	(4)	(5)	(6)
			Provision in Budget Estimates Rs.	Supplementary Provision and Supplementary Estimate Allocation Rs.	Transfers in terms of the F.R. 66 and F.R. 69 Rs.	Total Net Provision (1+2+3) Rs.	Total Expenditure Rs.	Net Effect Savings/(Excesses) (4-5) Rs.
		<u>Rehabilitation and Improvement of Capital Assets</u>						
	11	Building and Structures	30,000,000	-	-	30,000,000	29,804,268	195,732
	11	Plant, Machinery and Equipment	50,000,000	-	-	50,000,000	25,069,419	24,930,581
	11	<u>Acquisition of Capital Assets</u>						
		Plant, Machinery and Equipment	200,000,000	-	-	200,000,000	91,436,181	108,563,819
		Total	280,000,000	-	-	280,000,000	146,309,868	133,690,132


 Chief Accountant/Director (Finance)
 Date : 15-03-2018

G. R. L. Wasantha
 Director (Finance)
 Sri Lanka Accountants Service
 Sri Lanka Air Force
 Colombo - 02

Capital Expenditure by Project

Department : Sri Lanka Air Force
 Programme Head No : 224
 Activity No. & Title : 01 Operational Activities
 Sub-Activity No. & Title : 03 Engineering and Logistics Services

	Item No.	Financed by (Code No.)	Description of Items	(1) Provision in Budget Estimates	(2) Supplementary Provision and Supplementary Estimate Allocation	(3) Transfers in terms of the F.R. 66 and F.R. 69	(4) Total Net Provision (1+2+3)	(5) Total Expenditure	(6) Net Effect Savings/(Excesses) (4-5)
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<u>Rehabilitation and Improvement of Capital Assets</u>						
		11	Building and Structures	65,000,000	-	-	65,000,000	56,619,261	8,380,739
		11	Plant, Machinery and Equipment	2,300,000,000	-	-	2,300,000,000	1,247,880,677	1,052,119,323
		11	Vehicles	100,000,000	-	-	100,000,000	72,665,984	27,334,016
			<u>Acquisition of Capital Assets</u>						
		11	Furniture and Office Equipment	75,000,000	-	15,000,000	90,000,000	68,694,098	21,305,902
		11	Plant, Machinery and Equipment	750,000,000	-	(93,219,500)	656,780,500	399,387,908	257,392,592
		11	Vehicles	420,000,000	-	50,000,000	470,000,000	358,418,085	111,581,915
			<u>Indian Line of Credit</u>						
		2	Other	500,000,000	-	-	500,000,000	111,655,812	388,344,188
		2	Other	50,000,000	-	6,100,000	56,100,000	56,049,384	50,616
			<u>02 Nos of PT 6 Primary Air Craft</u>						
		3	Vehicles	83,785,000	-	183,000,000	266,785,000	264,694,046	2,090,954

Capital Expenditure by Project

Department : Sri Lanka Air Force
 Head No : 224
 No. & Title : 01 Operational Activities
 No. & 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)
				Provision in Budget Estimates	Supplementary Provision and Supplementary Estimate Allocation	Transfers in terms of the F.R. 66 and F.R. 69	Total Net Provision (1+2+3)	Total Expenditure	Net Effect Savings/(Excesses) (4-5)
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<u>Rehabilitation and Improvement of Capital Assets</u>						
2001		11	Building and Structures	17,000,000	-	-	17,000,000	12,765,262	4,234,738
2002		11	Plant, Machinery and Equipment	10,000,000	-	-	10,000,000	303,078	9,696,922
			<u>Acquisition of Capital Assets</u>						
2103		11	Plant, Machinery and Equipment	30,000,000	-	-	30,000,000	24,560,419	5,439,581
			Total	57,000,000	-	-	57,000,000	37,628,759	19,371,241


 Chief Accountant/Director (Finance)
 Date: 15-03-2018

G. R. L. Wasantha
 Director (Finance)
 Sri Lanka Accountants Service
 Sri Lanka Air Force
 Colombo - 02

Summary of Financing Expenditure by Programme

Name of Department : Sri Lanka Air Force
Expenditure Head No : 224

Code	Description of Items	Programme 01		Grand Total		Percentage of Expenditure (4÷3)X100 %
		Net Provision	Actual Expenditure	Net Provision	Actual Expenditure	
		1	2	3	4	
		Rs.	Rs.	Rs.	Rs.	%
01	Domestic Funds	41,269,408,100	37,644,770,118	41,269,408,100	37,644,770,118	91%
02	Foreign Loan					
03	Foreign Grant	500,000,000	111,655,812	500,000,000	111,655,812	22%
04	Reimbursable Foreign Loan					
05	Reimbursable Foreign Grant					
06	Counterpart Fund					
07	Foreign Finance related Domestic Cost	56,100,000	56,049,384	56,100,000	56,049,384	99.9%
08	Special law services					
Total		41,825,508,100	37,812,475,314	41,825,508,100	37,812,475,314	90%

G. R. L. Wasantha
Chief Accountant/Director (Finance)

Date : 15-03-2018

G. R. L. Wasantha
Director (Finance)
Sri Lanka Accountants Service
Sri Lanka Air Force
Colombo - 02

Financing of Expenditure by Projects of each

(Financing of Capital and Recurrent expenditure according to Proj)

Sri Lanka Air Force

2017

Operational Activities

Financing	Project 1		Project 2		Project 3	
	Net Provision	Actual Expenditure	Net Provision	Actual Expenditure	Net Provision	Actual Expenditure
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Expenditure	12,184,860,500	10,900,013,358	11,000,749,000	10,400,961,397	11,811,418,600	10,202,111
Provision						
Balance						
Foreign Loan						
Foreign Grant						
Domestic						
Domestic					56,100,000	56

2017 දෙසැම්බර් 31 දිනට අවසන් වර්ෂය සඳහා වූ ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආදායම් ගිණුම

2017 திசம்பர் 31 ல் முடிவடைந்த ஆண்டிற்கான இவ்வங்கை சனநாயக சோசலிசக் குடியரசு அரசாங்கத்தின் அரசிணை கணக்குகளின் பொழிப்பு

Summary of the Revenue Accounts for the Government of the Democratic Socialist Republic of Sri Lanka

for the year ended 31st December 2017

2017 අදායම් ගණකාවේ විස්තරය

2017 ஆட்சிணை கணக்கின் உத்தியோகத்தின்

Revenue Accounting Officer :

ශ්‍රී ලංකා මුදල් හමුදාවේ

Expenditure Head No. 224

ආදායම් කොටස අரசිනා කුறியුතු Revenue code	ආදායම් කොටසේ විස්තරය අரசිනා කුறියුතු Description of Revenue Code	2017 මුලික ආදායම් ඇස්තමේන්තුව මූල අරාසිනා මතීටු 2017 Original Revenue Estimate 2017	2017 සංශෝධිත ආදායම් ඇස්තමේන්තුව තිරුත්තිය අරාසිනා මතීටු 2017 Revised Revenue Estimate 2017	2017 සඳහා ලද මුළු ආදායම (දළ ආදායම - ආදායම් අපහසු කෙටීම) සේකරිකොටුවට ලබාදුන් මුළු අරාසිනා (අරාසිනා මගින් ලබාදුණු කුපිණ) මෙන්ම මුළු අරාසිනා 2017	2016 රැස්කරන ලද මුළු ආදායම (දළ ආදායම - ආදායම් අපහසු කෙටීම) සේකරිකොටුවට ලබාදුන් මුළු අරාසිනා (අරාසිනා මගින් ලබාදුණු කුපිණ) මෙන්ම මුළු අරාසිනා 2016
		රු./ මුදරු/ Rs.	රු./ මුදරු/ Rs.	රු./ මුදරු/ Rs.	රු./ මුදරු/ Rs.
20-03+02-16	මුදල් සහාය කුලී ආදායම	258,000,000.00	147,000,000.00	147,179,656.44	193,757,480.14
	එකතුව/ මුළුමන/ Total	258,000,000.00	147,000,000.00	147,179,656.44	193,757,480.14

මෙම ආදායම් ගණකාවේ දෙපත් සියල්ල සංචා, වටිනාකම සහ අනෙකුත් සියලුම අංශවලින් සමන්විත වන අතර, එය සාධාරණව පරීක්ෂා කළ බවට සහතික කර ඇත. මෙහි විස්තරයන් පහත සඳහන් වේ. මෙහි සඳහන් සියලුම අංශවලින් සමන්විත වන අතර, එය සාධාරණව පරීක්ෂා කළ බවට සහතික කර ඇත. The figures in the Summary Statement are in agreement with the figures in the Books of Account maintained and all these figures have been reconciled with the figures in the Treasury Books of Account.

අදායම් ගණකාවේ විස්තරය සඳහා වූ ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආදායම් ගිණුම

2017 දෙසැම්බර් 31 දිනට අවසන් වර්ෂය සඳහා වූ ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආදායම් ගිණුම

Signature and Name of Chief Accounting Officer:
 Date: 2018 03-15

මෙම ගිණුමේ සඳහන් පිටපත් සංඛ්‍යා, පවත්වාගෙන යනු ලබන ගිණුම් පොත්වල සඳහන් සංඛ්‍යා සමඟ එකඟ වන බවත්, ඒවා පාස්වර්තයේ ගිණුම් පොත් සමඟ සහභාගී වන බවත්, කරමි.

இக்கணக்குகளில் காணப்படும் புள்ளி விவரங்கள் வைத்திருக்கப்படும் கணக்குப் புத்தகங்களிலுள்ள புள்ளி விவரங்களுடன் கணக்குப் புத்தகங்களுடன் ஒத்திருக்கின்றனவெனவும் இப்பள்ளி விவரங்கள் யாரும் திருத்திவிடக்கூடாது புள்ளிவிவரங்களுடன் கணக்குப்படுத்தக்கூடுமெனவும் உறுதிப்படுத்துகிறேன்.

Certify that the figures appear in this Account are in agreement with the figures in the Books of Account maintained and all these figures have been reconciled with the figures in the Treasury Books of Account.

දිනය Date	2014 03-11	ප්‍රධාන ගණකාධිකාරී / இரட்டி அமைச்சர் / இரட்டி அமைச்சர் கணக்காளிகள்: நிதியுதவிப் பணிகளுக்கான கையொப்பம் செய்து Signature and Name of Chief Accountant / Head of Finance	සාධක ගණකාධිකාරී නම්, තනතුර සහ අත්සන சாத்திரம்-கணக்கட்டு உத்தரவிடக்கூடிய கையொப்பம் செய்து Signature, Name and Designation of Revenue Accounting Officer
විගණකාධිකාරී අදාළවන මෙහෙයුමේ සම්බන්ධීකාරී கணக்குப்பாளர்: கணக்குப்பாளர்	විගණකාධිකාරී අදාළවන මෙහෙයුමේ සම්බන්ධීකාරී கணக்குப்பாளர்: கணக்குப்பாளர்		

11. CORPORATE SOCIAL RESPONSIBILITY ACTIVITIES BY SRI LANKA AIR FORCE

The following Corporate Social Responsibility (CSR) project was carried out by the Sri Lanka Air Force Base and Stations in island wide.

a. Details of CSR Projects Carried out by Sri Lanka Air Force Academy ChinaBay in year 2017

- (1) Shramadhana campaign at China Bay Station on 27th February 2017.



- (2) Shramadhana campaign at Siddhartha College on 27th February 2017.



- (3) Shramadhana campaign at Chinabay temple on 27th February 2017.



- (4) Special clinic conducted at Siddhartha College on 13th March 2017.



- (5) Dengue prevention programme at Kinniya on 15th March 2017.



- (6) Dengue prevention programme was conducted on 16th , 20th , 21th , and 22nd March 2017 at Kinniya.

- (7) Dengue prevention programme at Abeyapura College on 3rd September 2017.

- (8) Dengue prevention programme at Kinniya National College on 3rd September 2017.

- (9) Shramadhana campaign at Sinhala Central College on 3rd September 2017.



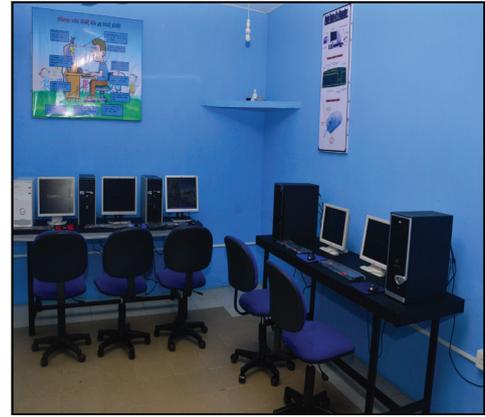
(10) Shoes and stationary items donation programme at Siddhartha vidyalaya on 8th September 2017.



(11) Shramadhana campaign at Abeypura School on 7th October 2017.



(12) Donation of Computers and repair computers of Dharmaraja Vidyalaya Trincomalee on 16th October 2017.



b. Corporate Social Responsibilities Projects conducted By SLAF Base Katunayake year 2017

(1) Maintenance of Mulleriyawa Mental Hospital ward No03 was organized 27 September 2017 and approximately 20 personnel were participated.

(2) Blood Donation Campaign was organized by Gate Way College with the support of the Blood Bank on 02 October 2017 and 50 service personnel donated blood during the programme.

(3) “Katina Pinkama” was organized by International Vipassana Bawana Center and 50 service personnel were participated the programme on 13th October 2017.

(4) Blood Donation Campaign was organized at Mahameunawa Asapuwa Hunumulla with the support of the Blood Bank on 15th October 2017 and 20 service personnel donated blood during the programme.

(5) Blood Donation Campaign was organized at Saranatissagama Temple Ardiambalama with the support of the Blood Bank on 16th October 2017 and 15 service personnel donated blood during the programme.

(6) Blood Donation Campaign was organized at Buddhist Center Negombo with the support of the Blood Bank and 50 service personnel were donated blood during the programme on 17 October 2017.

(7) Cleaning programme of Negombo Lagoon & coastal area was organized with the participation of Approximately 50 personnel on 24 October 2017 .

(8) Cleaning programme of Gotami Aramaya Negombo was organized with the participation of Officers and Airmen on 27th October 2017.

(9) Blood Donation Campaign was organized by Jothikarama Buddhist Center Diulapitiya with the support of the Blood Bank and 10 service personnel were donated blood during the programme on 10th December 2017.

(10) Fatigue Programme at Welcome Village Elders Home Katana was organized and approximately 50 personnel participated on 15th December 2017.

(11) .Blood Donation Campaign was organized by Abinawarama Temple Seeduwa with the support of the Blood Bank and 12 service personnel were donated blood during the programme on 17th December 2017.

c. Details of CSR Projects carried out by Sri Lanka Air Force Base Vauniya in year 2017

(1) Medical, dental clinics and Shramadana campaigns were conducted at Kalukunnamaduwa primary school on 26th February 2017 in order to celebrated the 66th Air Force Day.

(2) Medical, dental clinics were conducted and provided drinking water facilities to students at Arugampuleliya School on 08th March 2017 in order to celebrate the 11th Formation Day of No 02 Air Defence and Radar Squadron.



(3) The Farmers Training and Extension Programme was conducted by Command Agro Unit in associated with this Base for low income families around at the Base premises on 29 March 2017. Further, in par with above event, following agriculture and animal husbandry aids were donated to the farmers who participated at the above programme.

- (a) Coconut plants
- (b) Fertilizer
- (c) One day old chicks

(4) The Shramadana campaign and medical, dental clinics were conducted by this Base on 27 October 2017 at Iratperiyakulam Shilabimbarama Temple and Parakum Maha Vidyalaya Vavuniya in order to celebrate the 39th Base Day.



d. Corporate Social Responsibilities Projects Conducted By SLAF Base Hingurakgoda in Year 2017

(1) The Shramadana campaign was conducted at General Hospital Hingurakgoda on 2nd March 2017 in order to celebrate the 66th Air Force Day.



(2) Medical clinic was conducted for Special Disabilities children reside at Polonnaruwa District under the programme of “Senehasa Gamata – Stage III” at Rajarata Vidyalaya on 26th & 27th March 2017 in associated with Senehasa Education Resource Research and information Center.



(3) Special Shramadana campaign was conducted at Buddhist center Hingurakgoda on 30th June 2017.



(4) Dengue Fatigue programme was conducted at Weheragala Maha Vidyalaya & Parakum Vidyalaya at Aralaganwila on 3rd September 2017.



(5) The blood donation campaign was conducted by this base in associated with General Hospital Polonnaruwa.



(6) Shramadana campaign & medical clinic were held at “Bosath Lama Niwasaya” on 29th December 2017.



(7) This Base has fully contributed to conduct the Hingurakgoda Perahara organized by Buddhist Center at Hingurakgoda.



(8) A new house was constructed by No 9 Squadron for financial difficulty family at Galoya in par with 23rd anniversary of the No 9 Squadron.



(9) School bags donation programme was held at “Sri Sangamiththa Pre School” at Nikapitiya.



e. Coporate Social Responsibility programme conducting by SLAF Station Colombo
Year

(1) Sharmadana campaign was conducted at the sport ground of Tamil Maha Vidyalaya Colombo on 8th February 2017 with participation of approximately 50 service personnel.

(2) Blood donation campaign was conducted at riffle green ground on 1st March 2017.

(3) Sharmadana campaign was conducted at General Hospital Colombo on 8th March 2017 with participation of approximately 60 service personnel.

(4) Mobile dental clinic was conducted at Kannagara Vidyalaya Borella on 9th March 2017

(5) Renovation of ward No 03 at National Hospital of Mental Health Mulleriyawa on 28th March 2017.

(6) Guwan Hamuda Bethi Gee saraniya held on 9th May 2017.

(7) Guwan Hamuda Vesak Kalapaya held on 7th May 2017.

(8) Contribution for the outside religions ceremonies.

(a) Bauddhaloka Vesak Zone on 7th May 2017.

(b) Buddha Rashmi Vesak Zone Gangaramaya on 15th May 2017 at the temple.

(c) Diyawanna Vesak Zone on 11th May 2017.

(d) Sambodhi Temple Vesak Zone on 15th May 2017.

(e) Vesak zone of president Secretariat

(f) Valukaramaya Vesak zone

(9) ‘The Dansala’ conducted to the public at Wesak Kalapaya on 10th , 11th May 2017.

(10) Conveying 50 school children of welikanda area and affording them memorable experience by visiting Colombo city for the first time. Further they were given a n opportunity to experience a helicopter ride as well on 1st October 2017.

(11) Special programs conducted for the differently able children at Vibawi Training Center Kalawana.

(12) Special contribution towards the dengue prevention programmers at Colombo area.

f. Details of CSR Projects Carried out by Sri Lanka Air Force Station Palaly in year 2017

(1) Sramadhana Campaign at Kaithadi Elderly Home on 1st January 2017.



(2) Assisting Blood Donation Programme at Thelippali Hospital On 9th May 2017.



(3) Assisting “Uthuren Dakunata” Flood Relief Programme on 2nd June 2017.



(4) Sramadhana Campaign at Jaffna Town area On 5th July 2017.



(5) Sramadhana Campaign at Kandasami Kovil on 5th July 2017.



(6) Medical and Dental Clinic at Vayavilan Maha Vidyalaya on 7th July 2017



(7) Assisting blood donation campaign at Thiruneweli BOC Bank on 1st August 2017.



g. Corporate Social Responsibilities Projects conducted by SLAF Station Ampara year 2017

Date	CSR activity	Location	Outside organization / personnel involved
19-Jan-17	Dengue prevention programme	Dematamal pelessa and Ampara town area	MOH
21-Feb-17	Arranged a fatigue programme to celebrate 66th Air Force Day	AM/Udayagiriya School	N/A
23-Feb-17	Arranged a fatigue programme to celebrate 66th Air Force Day	Gonagolla Hospital	Civil personnel
26-Feb-17	Fatigue programme	Buddangala Temple	Civil personnel
1-Mar-17	Uniform distributing programme for pre school children	Abhayagiriya Gemunu Pre-School and Rose Pre- School Central Camp	Pre school children

11-May-17	Take part to the “Nethra Prathisthapana Pinkama” and offered breakfast (“Heel Dana”) for 155 Buddhist monks.	Mahawapiya Temple	Mahawapiya Temple
6-Jun-17	Illuminating of 84000 oil lamps at Deegawapiya Temple. 1000 oil lamps with oil and wicks were donated.	Deegawapiya Temple.	Deegawapiya Temple.
7-Jun-17	Participated for fatigue programme in morning and for Pirith Chanting at evening.	Buddhangala Temple	Buddhangala Temple
8-Jun-17	Participated for “Kiripindu Dhanaya” which was offered for the Relics of Buddha and the Sariyuth Mugalan Thero.	Buddhangala Temple	Buddhangala Temple
8-Jun-17	Poson Lanterns were displayed for public at Puma I junction for 03 days.	Puma I Junction	Outside civilians
9-Jun-17	“Sago Rice Dansala” was conducted in the evening at Puma I junction.	Puma I Junction	Outside civilians
8-Aug-17	A community project organized by SLAF Seva Vanitha Unit was conducted to provide school bags, uniforms, toys and story books for 16 students of Gemunu Pre School, Abayapura. In addition, 1000 pairs of reading glasses were distributed among needy civilians.	H i m i d u r a w a Temple	Outside civilians

19-Oct-17	The shrine which was constructed by SLAF Station Ampara was declared open to the public by the Cmdr of the AF. A Buddha statue was donated by the Cmdr of the AF.	Himidurawa Temple	Outside civilians
19-Oct-17	A new building for Gamunu Pre school Abhayapura was declared open by the Cmdr and Chairperson of SVU.	Gemunu Pre School Abayapura	Gemunu Pre School Abayapura
17-Nov-17	Blood donation programme was carried as a project in commemorating 28th anniversary celebration of SLAF Station Ampara.	Station Hospital	General Hospital Ampara
18-Nov-17	Fatigue programme was conducted at General Cemetery Ampara as a project in commemorating 28th anniversary celebration of SLAF Station Ampara.	General Cemetery Ampara.	-
20-Nov-17	School equipment were donated to Himidurawa School as a project in commemorating 28th anniversary celebration of SLAF Station Ampara.	Himidurawa School	Himidurawa School

h. Coporate Social Responsibility programme conducting by SLAF Station Sigiriya Year 2017

- (1) Trimmed grass at the Siyabalawewa ground and Sigiriya Central College using grass cutter machine.
- (2) Cleaned the toilets of the Sigiriya triangle using the Gully bowser.
- (3) Conduct a Sharmadana campaign at Sigiriya rock fortress with the Archaeological Department.
- (4) Conducted a dengue prevention programme at Dambulla area with the Dambulla Pradeshiya Sabha.
- (5) Conducted a Sharmadana campaign at Base Hospital Dambulla in order to colour wash the building of the hospital.
- (6) Conducted a Sharmadana campaign at Kimbissa Hospital in order to repair the building of the Hospital.
- (7) Conducted a Sharmadana campaign at Kimbissa Temple, Palutawa Temple, Ibbankatuwa Temple in order to cleaned the temple land area.
- (8) Conducted a Eye Clinic & Random Blood Sugar test at SLAF Station Sigiriya on 21 June 17 corporation with the Japanese Delegation and Eye Sergeant Dambulla for All service personnel and their family members and Kimbissa Village Personnel.

j. Corporate Social Responsibilities Projects Conducted By SLAF Station Iranamadu In Year 2017

- (1) Shramadana campaign was conducted at Alagapuri Primary School at Ramanadapuram on 3rd April 2017



- (2) Rs 7,000.00 worth of Book donation campaign was held on 8th April 2017 at Alagapuri Primary School for Grade 05 School children.



(3) Mobile medical and dental clinic was held for school children at Ramanadapuram Maha Vidyalaya on 7th July 2017



(4) Blood Donation Campaign organized in collaboration with Bank of Ceylon, Kilinochchi was held on 1st August 2017.



(5) Rs: 211,920.00 worth of Book Donation Campaign was conducted for School Children at Alagapuri primary School, Ramanadapuram Maha Vidyalaya, Kalmadu Primary School, Waddakachchi primary School and Orphanage home, Ramanadapuram on 29th November 2017.



(6) Rs. 250,000.00 was spent for Construction of New Lather Cricket Pitch for Ramanadapuram Maha Vidyalaya for enhance the sport facilities for school Children on requested of Principal.

(6) Rs. 250,000.00 was spent for Construction of New Lather Cricket Pitch for Ramanadapuram Maha Vidyalaya for enhance the sport facilities for school Children on requested of Principal.



k. Details of CSR Projects Carried out by Sri Lanka Air Force Station Mullaitive in year 2017

(1) Construction of a new Class Room for Grade 8 at Vedduvaikkal Government Tamil Mixed School.



1. Corporate Social Responsibilities Projects conducted By SLAF Station Weerawila year 2017.

Following Corporate Social Responsibilities activities have been carried out by SLAF Station Weerawila during the year 2017.

- (1) Provided manpower and materials to renovate the building at Sadagirigama Elders Home, Kataragama on 17th January 2017.
- (2) Participated Officers and Airmen for the Shramadhana Campaign of Building renovation work at “Sadagirigama” Elders’ Home, Thissamaharamaya Hambanthota on 28th February 2017.
- (3) Distributed ration packs to “Kividi Viru” Pre School by station seva vanitha unit on 28th February 2017.
- (4) Participated Officers and Airmen for the Alms Giving programme at “Sadagirigama” Elders’ Home, Thissamaharamaya Hambanthota on 1st March 2017
- (5) 01 Officer and 30 service personnel of this Station participated for the coast cleaning programme at Kirinda on 30th March 2017.
- (6) Conducted Vesak Lantern Competition, “Vesak Bodu Bathi Gee” Programme, Vesak Dansala by the station on 10.05.2017 and all service personnel, civilians and villagers in this region attended for the event.
- (7) Shramadhana campaign was conducted by participating of Officers and Other Ranks at “Sadagirigama” Elders’ Home, Thissamaharamaya Hambanthota on 30th May 2017.
- (8) Conducted “Shramadhana Campaign” at “Sadagirigama” Elders’ home, Thissamaharamaya by participating of service personnel at this Station to commemorate the 39th Station day on 31st May 2017
- (9) Service personnel of this Station attended for the painting works at Katharagama Devalaya Hambanthota between 11th July 2017 to 24th July 2017.
- (10) 100 service personnel of this Station participated for the Dengue prevention programme at Katharagama Dewalaya Walasmulla National School, Sapauthanthri National School, Katuwana National School, Madagangoda Vidyalaya, Godawangoda Vidyalaya, Kotawaya Vidyalaya, Rekawa Vidyalaya, Gageyaya Vidyalaya and Andarayaya Vidyalaya.

(11) Nine (9) service personnel attended for the dengue prevention programme on Agunukolawewa Vidyalaya Monaragala on 28th July 2018.

(12) All service personnel and civilians participated for the Katina Pinkam programme at Sri Abinawarama Temple, Weerawila Hambanthota

(13) Provided 9000 meal packs (Breakfast,Lunch,Dinner) for the “Ruhunu magma Mini Yowun puraya-2017” which was held at the NLDB Farm Weerawila Hambanthota On 1st November 2017 and 2nd November 2017.

(14) Participated for Dengue prevention Programme on 14th November 2017 at Debarawewa School Hambanthota.

(15) 12 service personnel participated for the blood donation programme on 19th December 2017 at Hambanthota.

m. Coporate Social Responsibility programme conducting by SLAF Station Koggala Year

(1) Bodhi Prakaraya at Hirugal Dewalaya Temple Koggala was constructed by utilizing building materials and manpower in this Station from 15th February 2017 to up to date.

(2) A Sharmadana Campaign and cleaning program were conducted at General Cemetery Habaraduwa and Coastline towards Koggala” on 28th February 2017.

(3) A Vesak Dansala organized at Catalina Grill premises was opened to general public on 11th May 2017.

(4) Rescue missions / goods and medical items distribution activities were carried out to the flood effected areas in Southern province from 26th May 2017 to 31st May 2017.

(5) A Blessing Program and Dansala were held at Hirugal Dewalaya Temple on 1st September 2017 with the participation of many service personnel in the Stn.

(6) Few Dengue Programs were executed at Saralankara Maha Vidyalaya Goonapinuwala , Kularathne College Ambalangoda and Koggla area from 20th , 21st , 22nd and 23rd September 2017 in order to implement the government directives.

(7) Seemamalakaya at Mudalindaramaya temple near the Station was constructed by utilizing building materials and manpower in this Station from 10th October 2017 to 20th October 2017.

(8) A Sharmadana Campaign and goods distribution program were organized at Sambodi Orphanage in Galle on 19th October 2017 in order to mark the 33rd anniversary in the Stn.

(9). The required Aid was given to Civil Police for controlling of community unrest occurred in Gintota area on 12th November 2017.

(10) A Search and Rescue training program was held in this Station on 19th November 2017 with the assistances of Japanese delegations. The representative of Tri- Forces and Police were participated the event.

(11) Danasalawa at Thalathuduwa Temple Koggala was constructed by utilizing building materials and manpower in this Station from 1st December 2017 to 15th December 2017.

(12) Walakulu Bemma at Ahangama Temple was constructed by utilizing manpower in this Station on 11th December 2017.

n. Corporate Social Responsibility programme conducting by SLAF Station Morawewa
Year

(1) Shramadhana Campaign At Morawewa School. A Shramadhana Campaign was conducted at Morawewa School participating approximately 40 service personnel on 3rd March 17. Surrounding and buildings of the School were cleaned by the service personnel.

(2) Refurbishing Of “Deke Ela I Lane” Road. Approximately 03 Km road was cleaned and refurbished using available resources of the Station on 17th March 2017.

(3) Donated Qty 40 Corrugated Sheets For “Seela Pabbatha” Temple At Namalwattha. Qty 40 corrugated sheets were donated to the Seela Pabbatha temple at Namalwattha in collaboration with Seva Vanitha Unit AFHQ on 13th April 2017.

(4) Shramadhana Campaign At Morawewa Hospital. A cleaning program was conducted at Hospital Morawewa participating approximately 30 service personnel on 17th July 2017. Surrounding and wards of the Hospital were cleaned by the service personnel.

(5) Blood Donation Program At Morawewa Hospital. A blood donation campaign was conducted participating service and civil personnel of the Station at Morawewa Hospital in collaboration with Blood Bank Trincomalee on 26th October 2017.

(6) Dengue Fatigue Program At Ruwanweli Vidu Piyasa And Gomarankadawala School. A dengue prevention program was conducted at Ruwanweli Vidu Piyasa and Gomarankadawala School on 9th September 2017. School premises and surrounding of Schools were cleaned approximately 60 service personnel.

(7) Cleaning Program At Morawewa North Sinhala School. A cleaning program was conducted at Morawewa North Sinhala Viddalaya by participating approximately 45 service personnel on 21st July 17. The School premises and surrounding of the School were cleaned by the service personnel.

p. Corporate Social Responsibilities Projects conducted by SLAF Station Bandaranayake International Airport year 2017

Following Corporate Social Responsibilities activities have been carried out by SLAF Station BIA during the year 2017

- (1) A Shramadanas Campaign was held and a lunch was provided for the children on 24.01.2017 at child development center Unnaruwa Gampaha.
- (2) A Blood Donation was held and 11 service personnel were participated to donate blood at Mahameuna Meditation Hermitage Hunumulla Gampaha.on 29.01.2017.
- (3) A Blood Donation was held and 07 service personnel were participated to donate blood at Temple Kelenimulla Gampaha. on 09.02.2017.
- (4) Blood Donation was held and 10 service personnel were participated to donate blood at Mahameuna Meditation Hermitage Kockhchikade Gampaha on 02.04.2017.
- (5) A Blood Donation was held and 10 service personnel was participated to donate blood at International Buddhist Center Peellawatta Gampaha on 30.04.2017.
- (6) As celebration of annual Vesak week,Vesak Zone and Bath dansala was held on 10.05.2017 at SLAF Station BIA and future more than 10,000 peoples had been served with the dinner.
- (7) Dengu awareness program at Peellawatta area was organized by the Station in cooperate with civil police station Katunayake and Gramanildhari Andiambalama, Commanding Officer, all officers and 100 airmen was participated for this awareness program on 08.07.2017.
- (8) An almsgivings was carried out following a entertainment session at the veterans elders home Katana on 11.12.2017. The almsgivings was carried out under guidance of commanding the commanding officers of Station BIA with the contribution of an officer others and other ranks of the station.
- (9) Thanks giving mass was conducted on 19.12.2017 at the Andiambalama catholic church blessing all the service personal at the SLAF Station BIA. Commanding officer, Officers, Other ranks were participated and ration packs (Worth around Rs. 5000) were distributed among the poor families of the area after the thanks giving mass.

q. Details of CSR Projects Carried out by Sri Lanka Air Force Station Piduruthalagala in year 2017

(1) A new Lavatory Complex was constructed and declared open for the visiting civil personnel to top of the Piduruthalagala mountain on 21st December 2017.



(2) Due to inferior road condition in the 06 Km long access road to Piduruthalagala Mountain, this Station has completed the renovation work to facilitate the easy access.



(3) All personnel of this Station was involved in donating library books and funds for the annual prize giving of CP/KOT/Weerasekara Secondary School at Helboda under they request made by the Principle.

r. Corporate Social Responsibilities Projects conducted by SLAF Trade Training School Ekala year 2017

- (1) 'Shramadana' campaign was on 31st January 2017 at Raddolugama temple.
- (2) Handing over the constructed house to the Civil laborer on 27th February 2017.
- (3) Renovating the toilet block of the elderly home of Minuwangoda on 28th February 2017.
- (4) Conducting a 'Shramadana' campaign to construct a "Pirith Kotuwa " at Raddoluwa Temple on 26th April 2017.
- (5) Providing food packets for the children home of Ja Ela on 09th June 2017.
- (6) Conducting a 'Shramadana' campaign at Kotugoda Church Providing food packets for SP Children home Ja Ela on 20th June 2017.
- (7) Conducting a 'Shramadana' campaign at Ja Ela Church on 21st June 2017.
- (8) Providing a crew of 70 Airmen/Airwomen for dengue eradication programs in neighboring Schools on 28th July 2017.
- (9) Conducting a 'Shramadana' campaign at Raddoluwa Temple on 25th August 2017.
- (10) Conducting a 'Shramadana' campaign at Raddoluwa Temple on 30th August 2017.
- (11) Providing 200 food packets for the Children home of Seeduwa on 23rd December 2017.
- (12) Conducting a 'Shramadana' campaign at Mulleriyawa Hospital on 26th December 2017.
- (13) Providing food for the patients at Mulleriyawa Hospital on 27th December 2017.

s. Corporate Social Responsibilities Projects Conducted by SLAF Recruit Training School Vanni in year 2017

SLAF RTS Vanni has been carried out under mentioned CSR Projects during the year 2017.

- (1) on 5th, 6th, 7th, 8th January 2017 Shamadana Campaign was carried out to renovate the 8 Km Poovarsankulam – Iranairuppaikulam Road.



- (2) Shramadhana campaigns have been conducted at Madukulam Hidu Kovil and Puvarasankulam St. Annex's Church on 24th February 2017. The roof of the St Annex's church was renovated.



- (3) A medical clinic was conducted for the civilians at the Madukulam area on 26th February 2017 and approximately 75 personnel were screened and treated.



(4). Shramadhana Campaign and distribution of essential commodities among the children and elders at Pompemadu Orphanage were conducted on 5th April 2017.



(5). SLAF RTS Vanni carried out a Shramadhana Campaign at Pompemadu Orphanage on 19th May 2017



(6) Workshop was carried out on sustainable agriculture practices and live stocks coconut plants were distributed at Madukulam Prajashalawa on 7th June 2017.



(7) A blood donation programme was conducted with the assistance of General Hospital Vavuniya. Service and civil personnel were participated at the programme on 31st October 2017.



(8). Shramadhana Campaign and distribution of essential commodities among the children and elders at Pompemadu Orphanage were conducted on 3rd November 2017.



12. AUDIT AND MANAGEMENT COMMITTEE

Meeting of the Audit and Management Committee of the Sri Lanka Air Force is held periodically as per the laid down instructions given in the respective Treasury circular. The composition of Audit and Management Committee is as follows,

- a. Commander of the Air Force (Chairman of the Committee).
- b. Chief Internal Auditor - Ministry of Defence (Committee member).
- c. Director Finance of Sri Lanka Air Force (Committee member).
- d. Representative from Department of Management Audit, Ministry of Finance and Planning (Committee member).
- e. Director Logistics (SLAF Committee member)
- f. Director Administration (SLAF Committee member)
- g. Director Budget (SLAF Committee member)
- h. Command Internal Auditor (Service) of Sri Lanka Air Force (Joint Convener).
- j. Chief Internal Auditor (Civil) of Sri Lanka Air Force (Joint Convener).
- k. Superintendent of Audit - Auditor General Department (Observer).

13. CONCLUSION

Overall, performance of the Sri Lanka Air Force during the year 2016 has acquired a greater success. Considerable amount of planned activities were successfully completed and Non-performed actions have been carried forward to the financial year 2017 appropriately, thus ensuring continuity of planning. Activities requiring further revisions were suitably rescheduled objectively when planning for the year 2016. Strict financial discipline and effective employment of trained and experienced manpower have held the Sri Lanka Air Force to a greater height during the year of review whilst exploring new dimensions for positive contribution to postwar economic boom of the country.

ABBREVIATIONS

A&I	- Addition & Improvements
ADOC	- Air Defence Operation Centre
AEW	- Aircraft Engineering Wing
AFHQ	- Air Force Headquarters
Aowc	- Allied Officers War Course
ASW	- Aeronautical Engineering Support Wing
ATC	- Air Traffic Control
B.A(Def.Stu)	- Bachelor of Arts (Defence Studies)
CATIC	- China National Aero Technology Import & Export Cooperation
CBA (CASL)	- Certificate Business Accountants (Chartered Accountants of SriLanka)
CDO	- Command Dental Officer
CDPO	- Command Development Project Officer
CFSO	- Command Flight Safety Officer
CIA (C)	- Chief Internal Auditor (Civil)
CIA (S)	- Command Internal Auditor (Service)
CIRE (FW)	- Command Instrument Rating examiner (Fixed wing)
CIRE (RW)	- Command Instrument Rating examiner (Rotary wing)
CITO	- Chief Information Technology Officer
COVAF	- Commanding Officer Volunteer Air Force
CRDO	- Command Research & Development Officer
CRO	- Chief Recruiting Officer
CSO	- Command Sport Officer
CQAO	- Command Quality Assurance Officer
PO	- Command Welfare Projects Officer
D. Av. Med.	- Diploma in Aviation Medicine
DA	- Director Administration
DAE	- Director Aeronautical Engineering
DAO	- Director Air operations
D Budget	- Director Budget
DCA	- Director Civil Administration
DCE	- Director Civil Engineering
Def	- Defence
DETE	- Director Electronic & Telecommunication Engineering
DF	- Director Finance
DGE	- Director General Engineering
DGO	- Director Ground operations
DHS	- Director Health Service
DL	- Director Logistics
D Legal	- Director Legal
DT	- Director Training
DW	- Director Welfare
ECM	- Electronic Counter Measure
EEZ	- Exclusive Economic Zone

EOD	- Explosive Ordnance Disposal
EPM	- Electronic Protection Measures
FIR	- Flight Information Region.
GEW	- General Engineering Wing
KDU	- Kotelawala Defence University
IT	- Information Technology
ITU	- Information Technology Unit
LTTE	- Liberation Tigers of Tamil Eelam
M Eng	- Master of Engineering in Electronics
M Sc (Def Stu)	- Master of Science (Defence Studies)
M Sc (Def Strat Stud)	- Master of Science (Defence and Strategic Studies)
M.A. (London)	- Master of Arts (London)
MAIAA	- Member of the American Institute of Aeronautics and Astronautics
MSc.	- Master of Science
MAAT (SL)	- Member of Association of Accounting Technicians (Sri Lanka)
MBA	- Master of Business Administration
MBS (Col)	- Master of Business Studies (Colombo)
MBBS	- Bachelor of Medicine and Bachelor of Surgery
MDS	- Master in Defence Studies
MIM (SL)	- Member of Institute of Management (Sri Lanka)
Mgt	- Management
MMSc(Strat Stu-China)	- Master of Military Science (Strategic Studies - China)
MPhil	- Master of Philosophy
MSc.(MOA)	- Master of Science (Military Operational Art)
MTROW	- Mechanical Transport Repair & Overhaul Wing
ndc	- Graduate of the National Defence College
NDT	- Non Destructive Testing
NVG	- Night Vision Goggles
OEM	- Original Equipment Manufacturer
PABX	- Private Automatic Branch Exchange
PDM	- Periodic Depot Maintenance
psc	- Passed Staff College
qfi	- Qualified Flying Instructor
Qhi	- Qualified Helicopter Instructor
R&D	- Research & Development
RMW	- Radar Maintenance Wing
RSP	- Rana Shura Padakkama
RWP	- Rana Wickrama Padakkama
SAR	- Surveillance Air Reconnaissance
SAARC	- South Asian Association for Regional Cooperation
SLAF	- Sri Lanka Air Force
SLT	- Sri Lanka Telecom
S&MD	- Supply and Maintenance Depot
SNCO	- Senior Non Commissioned Officer
TTS	- Trade Training School
UAV	- Unmanned Aerial Vehicle

USP	- Uththama Seva Padakkama
VSV	- Vishista Seva Vibhushanaya
VIP	- Very Important Person
VVIP	- Very Very Important Person
w.e.f	- With effect from
WWV	- Weera Wickrama Vibushana

ORGANIZATION STRUCTURE OF SRI LANKA AIR FORCE HEADQUARTERS

