DEPARTURE SHEET

Date

5-May-25

Reason

Annual Leave

Wages for April & May 2025

Joined Date: 01-May-2024 Leave Start Date: 07-May-2025 Leave End Date: 18-May-2025

| CHANDANA BANDARA WASALA WASALA | PP#: N8 00450 | | | |
|-------------------------------------|---------------------|----------|------|---------|
| MUDIYANSELAGE | Desigantion: CFO | 34 | | |
| Reg No 4834 | Nationality: SRI LA | NKAN | | |
| DESCRIPTION | | | DR | CR |
| Wages for | Basic Salary | | | |
| 01.04.2025 - 30.04.2025 | | | | - |
| 01.05.2025 - 31.05.2025 | | | | - |
| Allowance | No. of Days | | | |
| Service Allowance - Apr | | | | - |
| Service Allowance - May | | | | - |
| Professional Allowance - Apr | | | | - |
| Professional Allowance - May | | | | - |
| Safty Store Allowance - Apr | | | | - |
| Safty Store Allowance - May | | | | - |
| Pump Brick Batching Allowance - Apr | | | | 120 |
| Other Fixed Allowance - Apr | | | | (5) |
| Island Allowance - Apr | | | | - |
| Long Term Allowance - Mar | 8 | | | - |
| Long Term Allowance - Apr | * | | | |
| Phone Allowance - Mar | | | | |
| Phone Allowance - Apr | | | | - |
| Attendance Allowance - Mar | | | | 72 |
| Attendance Allowance - Apr | | | | - |
| OT Areas | | | | - |
| Food & Tea Allowance - May | 6 | 2,000.00 | | 387.10 |
| Over Time - Apr | | | | - |
| Deductions | | | | - |
| Water Deduction | | | | |
| Salary Advance | | | | |
| Medical - Feb | | | | |
| Medical - Mar | | | | |
| Food & Tea Allowance - May | | | - | |
| Phone Allowance | | | | |
| Petrol Allowance | | | | |
| WP Medical Fee | | | | |
| PPE's cost | * | | | |
| Work Permit Fee | * | | | |
| Phone | | | | |
| | | | | |
| | | _ | 0.00 | 387.10 |
| | | | 0.00 | 307.120 |
| | MVR | 387.00 | | |
| | 4 | - 6 | | |
| | | | | |
| | | | | |
| | | | | |

without any force and I don't have anything against the company.

ANDANA BANDARA WASALA WASALA MUDIYANSELA

Signature

4834

PREPARED BY: HR OFFICER CHECKED BY: HR MANAGER CHECKED BY: CFO/ACCOUNTANT APPROVED BY: CHAIRMAN/MD/DIRECTOR

ant 100 12025

I received all my Entitled Salary & benefits (according to the Agreement) for the period which I served for RCC Pvt Ltd. I am signing this

Munu 18057

X