DEPARTURE SHEET

Date

3-Apr-25

Rea

ANNUAL LEAVE

Wages for March & April 2025

Joined Date: 26-Jan-2022 Leave Start Date: 10-Apr-2025 Leave End Date: 02-May-2025

DHANUSHKA NISHAN SAMPATH DISSANAYAKE		N6564			
EKANAYAKE MUDIYANSELAGE	Desigantion:	PROJE			
Reg No 3347	Nationality:	SRI LA	NKAN		
DESCRIPTION				DR	CR
Wages for	Basic Salary				
01.03.2025 - 31.03.2025		16			-
Leave Salary		*			-
Allowance	No. of Days				
Service Allowance - Mar					-
Service Allowance - Leave Salary					,-
Professional Allowance - Mar					-
Professional Allowance - apr					= -
Delivery Allowance - Mar					
Delivery Allowance - Apr					-
Safty Store Allowance - Mar					=
Safty Store Allowance - Apr					
Long Term Allowance - Mar					0.00
Long Term Allowance - Leave Salary					
Phone Allowance - Mar					
Phone Allowance - Apr					
Attendance Allowance - Mar					100
Attendance Allowance - Apr					Alleg I a stay grad
OT Areas					
Over Time - Feb		20			
Over Time - Mar		4.			
Petrol					ATRIC 1
Deductions					
Absent/No Pay Oct					
Salary Advance					
Medical - Feb					
Medical - Mar					
Phone Allowance					
Food & Tea Allowance - Apr	20)	2,000.00	1,333.33	
Petrol Allowane - Apr	20		150.00	100.00	
Phone Allowance - Apr	20)	100.00	66.67	
PPE's cost					
Work Permit Fee					
Phone					
			- 1860 - F	1,500.00	0.00
			- 12		
		25	(4 500 00)		
	MVR	——————————————————————————————————————	(1,500.00)		
		-9.			
I received all my Entitled Salary & benefits (according to the Agreement) for the	neriod which I served for	or RCC Pv+ I	Itd. I am signing this		

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

NISHAN SAMPATH DISSANAYAKE EKANAYAKE MUD 3347 Signature

PREPARED BY: HR OFFICER CHECKED BY: HR MANAGER

Out 4/4/2025

CHECKED BY: CFOYACCOUNTANT APPROVED BY:

CHAIRMAN/MD/DIRECTOR

DEPARTURE SHEET

Date

3-Apr-25

Wages for March & April 2025

Reason

ANNUAL LEAVE

Joined Date: 26-Jan-2022 Leave Start Date: 10-Apr-2025 Leave End Date: 02-May-2025

DUANUALIZA NEGUAN CAMPATO DECCA		Leave End Date: 02-May-2023					
DHANUSHKA NISHAN SAMPATH DISSAN		PP#: N6564080 Desigantion: PROJECT ENGINEER					
EKANAYAKE MUDIYANSELAGE							
Reg No 3347	Nationality	: SRI LA	NKAN				
DESCRIPTION				DR	CR		
Wages for	Basic Salar		1,300.00				
01.03.2025 - 31.03.2025	3				1,300.00		
01.04.2025 - 30.04.2025	3				1,300.00		
Allowance	No. of Day	S					
Service Allowance - Mar					-		
Service Allowance - Leave Salary					-		
Professional Allowance - Mar					-		
Professional Allowance - apr					(5)		
Delivery Allowance - Mar					-		
Delivery Allowance - Apr							
Safty Store Allowance - Mar					1941		
Safty Store Allowance - Apr					-		
ong Term Allowance - Mar					(
ong Term Allowance - Apr							
Long Term Allowance - Leave Salary					100		
Phone Allowance - Mar							
Phone Allowance - Apr		-86			N		
Attendance Allowance - Mar	3	1	100.00		100.00		
Attendance Allowance - Apr	3	0	100.00		100.00		
OT Areas							
Over Time - Feb					124		
Over Time - Mar					Hall All		
Petrol							
Deductions					-		
Absent/No Pay Oct							
Salary Advance							
Medical - Feb							
Medical - Mar							
Phone Allowance							
Food & Tea Allowance - Apr							
Insuarance							
WP Medical Fee							
PPE's cost							
Work Permit Fee		-					
Phone		8					
		族					
			and the variable	0.00	2,800.00		
	USD		2,800.00				

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

NISHAN SAMPATH DISSANAYAKE EKANAYAKE MUD 3347 Signature

PREPARED BY: HR OFFICER

P.S

CHECKED BY: HR MANAGER

Out 4/4/2025

CHECKED BY:

APPROVED BY:

CHAIRMAN/MD/DIRECTOR