



Parliamentary Series No 120  
Of  
The Eighth Parliament of  
The Democratic Socialist Republic of Sri Lanka  
(First Session)

**Third Report**

(For the period from 01<sup>st</sup> of May 2016 to 31<sup>st</sup> of August 2016)

From  
**The Committee on Public Enterprises**

Presented by  
**Hon. Sunil Handunnetti**  
Chairman of the Committee  
On 08<sup>th</sup> of February 2017

*Ordered by Parliament of Sri Lanka to be printed  
On 08<sup>th</sup> of February 2017*



## **Committee on Public Enterprises**

### **Eighth Parliament (First Session)**

The Committee on Public Enterprises for the first Session of the Eighth Parliament was appointed on 26 November 2015, with a Membership of 24 Members of Parliament. Its present Members are as follows:

1. Hon. Sunil Handunnetti (Chairman)
2. Hon. Rauff Hakeem
3. Hon. Anura Priyadarshana Yapa
4. Hon. Dayasiri Jayasekara
5. Hon. Lakshman Seneviratne
6. Hon. Ravindra Samaraweera
7. Hon. Sujeewa Senasinghe (Appointed on 7 July 2016)
8. Hon. Wasantha Aluvihare
9. Hon. Lasantha Alagiyawanna
10. Hon. Dr. Harsha De Silva
11. Hon. Ajith P. Perera
12. Hon. Ranjan Ramanayake
13. Hon. Ashok Abeysinghe
14. Hon. Anura Dissanayake
15. Hon. Chandrasiri Gajadheera
16. Hon. Mahindananda Aluthgamage (Appointed on 17 May 2016)
17. Hon. Bimal Rathnayake
18. Hon. Weerakumara Dissanayake
19. Hon. Mawai So. Senadhiraja
20. Hon. Abdullah Mahruf (Appointed on 7 April 2016)
21. Hon. S. Sritharan
22. Hon. M.A. Sumanthiran
23. Hon. Hector Appuhamy
24. Hon. Velu Kumar (Resigned on 05 July 2016)
25. Hon. (Dr.) Nalinda Jayathissa
26. Hon. Prasanna Ranatunga (Appointed on 7 April 2016 and resigned on 17 May 2016)
27. Hon. Harshana Rajakaruna
28. Hon. Gnanamuttu Srinesan





## CONTENTS

	Page Numbers
i. Chairman's Note.....	vii
ii. Examined Institutions.....	1
iii. Audit opinion, Published by the Auditor General .....	3
iv. Corporative Wholesale Establishment.....	7
v. Road Development Authority.....	13
vi. Sri Lanka Insurance Corporation Ltd.....	25
vii. State Engineering Corporation.....	31
viii. Telecommunication Regulation Commission.....	41
ix. Sri Lanka Cricket.....	51
x. Sri Lanka Rupavahini Corporation.....	59
xi. National Lotteries Board.....	63
xii. Ceylon Electricity Board and Sustainable Energy Authority.....	69
xiii. Sri Lanka Football Federation.....	71
xiv. Sri Lanka Ayurvedic Medicine Corporation.....	75
xv. Four Maga Neguma Institutions under the Road Development Authority.....	81
xvi. Sri Lanka Ports Authority.....	91
xvii. Kurunegala Plantation.....	97
xviii. Employees' Trust Fund Board.....	101
xix. On the spot visit.....	109
xx. Annexures.....	113



## **Chairman's Note**

I consider it as an honor to table the third report of the Committee on Public Enterprises to the eighth parliament.

This report has been prepared under the powers and responsibilities vested in our committee by the parliament, while the committee has fulfilled the responsibility that fiscal management is within the parliament in terms of Article No. 148 of the constitution. Shedding their party differences all committee members who are members of the ruling party as well as the opposition have intervened in this effort. Therefore, implementing recommendations and conclusions of this report is the inalienable responsibility of both the subject Minister and Secretariat to the Ministries as Chief Accounting Officer.

It should also be emphasized the fact that delays in implementing the recommendations given by us to the institutions that were investigated after being summoned before the Committee, that falls under the scope of the Committee and unwarranted delays experienced when responding to the reports called by us are negligence of statutory obligations and accountability.

There are large number of persons who contributed to submit this report to the parliament in time. The service rendered by the Auditor General and his staff is extremely decisive in this regard. Similarly, I would like to acknowledge the service of the Secretary of the Secretariat of Committee on Public Enterprises and her staff as well as the officers of Interpreters' Office.

The trust placed by all members of the ruling party and the opposition as well as the entire parliament led by Hon. Speaker and Deputy Speaker on the Committee has always motivated us.

I believe this report of our committee will help to fulfill the public aspiration of building a society that eliminates waste and corruption.

Sunil Handunnetti  
Chairman  
Committee on Public Enterprises



## **First Session of the Eighth Parliament**

### **Second Report of the Committee on Public Enterprises**

The Committee on Public Enterprises is happy to present its second report of the Eighth Parliament.

The Auditor General, under the Committee on Public Enterprises, audits the accounts of all government Corporations, the Corporations which 50% or more than 50% of the shares are borne by the government or Government Corporations or a Local Authority and the Corporations registered under the Companies Act No. 7 of 2007.

Accordingly, the observations and recommendations with regard to the following 15 institutions that have been examined by the Committee from 01.05.2016 to 31.08.2016 have been included in this report.

#### **The Institutions examined by the Committee on Public Enterprises in 2016**

	<b>Institution</b>	<b>Date on which it was examined</b>
<b>1</b>	Corporative Wholesale Establishment	18.05.2016
<b>2</b>	Road Development Authority	07.06.2016 and 08.07.2016
<b>3</b>	Sri Lanka Insurance Corporation Ltd.	09.06.2016
<b>4</b>	State Engineering Corporation	21.06.2016
<b>5</b>	Telecommunication Regulation Commission	23.06.2016
<b>6</b>	Sri Lanka Cricket	20.07.2016
<b>7</b>	Sri Lanka Rupavahini Corporation	21.07.2016
<b>8</b>	National Lotteries Board	22.07.2016
<b>9</b>	Ceylon Electricity Board and Sustainable Energy Authority	22.07.2016
<b>10</b>	Sri Lanka Football Federation	09.08.2016
<b>11</b>	Sri Lanka Ayurvedic Medicine Corporation	10.08.2016
<b>12</b>	Four Maga Neguma Institutions under the Road Development Authority	10.08.2016
<b>13</b>	Sri Lanka Ports Authority	23.08.2016
<b>14</b>	Kurunegala Plantation	25.08.2016
<b>15</b>	Employees' Trust Fund Board	26.08.2016



## **Audit Opinion of the Auditor General**

The Auditor General conducts the financial auditing according to the Sri Lanka Auditing Standards based on the International Standards of Supreme Audit Institutions. Those standards expect that the auditing procedures are planned and prepared to get a reasonable assurance that the financial statements are in compliance with the ethical requirements and do not have sufficient misstatements. When the scope of the auditing in Public Enterprises is decided, a risk based auditing approach is used according to the Sri Lanka Auditing Standards. Risk is considered a main factor.

Public Enterprises prepared financial statements, income statements, cash flow statements, statement of entitlements and Annual Financial Statements including the summary of important auditing policies and other clarifications. The Auditor General confirms to the Parliament that the Financial Statements given by the institutions are accurate and reasonable. This assurance is given through an opinion made on the Financial Statements. The final audit opinion of the Auditor General simply declares whether the financial statements have an accurate and reasonable revelation of the financial situation and financial performance of government institutions and whether they have acted according to the financial reporting. Sri Lanka Auditing Standards based on the International Auditing Standards or Sri Lanka State Sector Auditing Standards.

Audit Opinion is expressed in four ways. Based on the lack of sufficient management consistency and limitations of the scope due to uncertainties, an unqualified opinion, a qualified opinion, disclaimer of opinion and an adverse opinion will be declared. The intensity of the limitation of the

scope will lead to a disclaimer of opinion and the intensity of noncompliance will lead to an adverse opinion.

### **Unqualified Opinion**

An unqualified opinion is given when there are not significant violations and misstatements in the financial statements of Public Enterprises. It is considered a clean opinion. The Auditor General in his opinion expresses the ability of the public enterprises to report financial information under any of the financial reporting standards i.e. Sri Lanka auditing standards or Sri Lanka State Sector Auditing Standards.

### **Qualified Opinion**

In a qualified opinion the Auditor General mentions that there are problems when the financial statements are produced by the public enterprises. Due to those problems the Auditor General cannot express a clean opinion on the activities of the Public Enterprise. There can be one or more identified revelations for a qualified opinion. Due to those revelations the reported auditing standards can be violated. This shows that the Enterprises have used the standards in an informal manner and the financial statements are not in accordance with the auditing principals. The other revelation can be the limitation of the scope. The scope is limited due the inability of the Auditor General to review one or more fields relevant to the financial statements. The information that couldn't be reviewed by the Auditor General due to the unavailability of documentary evidence will only be included in those revelations.

A qualified opinion is expressed:

- (a) When the Auditor General arrived into the conclusion that an extension of individual or collective misstatements included in the



financial statements cannot be found in the financial statements after obtaining enough appropriate evidence, or

- (b) When the Auditor General arrived into the conclusion that there can be possible effects on the financial statements from the misstatements that did not provide sufficient and appropriate auditing evidence when the Auditor General is getting a base for his opinion, and even if those misstatements are not extended in the financial statements.

### **Disclaimer of Opinion**

Due to the inability to obtain sufficient and appropriate audit evidence for the Auditor General to have a base for his opinion and the Auditor General concludes that the possible effects on the financial statements of undetected misstatements, if any, a disclaimer of opinion is given. When there are multifaceted uncertainties which are very rare and even if sufficient and appropriate auditing evidence have been obtained for each uncertainty the Auditor General expresses disclaimer of opinion because an opinion cannot be given on the financial statements due to the possible accumulative effect of the interaction of those uncertainties on the financial statement.

### **Adverse Opinion**

Adverse opinion is the worst opinion of the two negative auditing reports that can be obtained by a public enterprise. An adverse opinion indicates that the Auditor General confirms that there are sufficient inappropriate misstatements in the financial statements. These misstatements indicate that the financial statements are not in accordance with the financial

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reporting policies and information is not accurate and trustworthy. Banks and loan providers try to avoid the public enterprises with adverse opinion. The adverse opinion is declared by the Auditor General after obtaining sufficient and appropriate audit evidence to conclude that the sufficient misstatements individually or collectively have had an impact on the financial statements. Declaration of adverse opinion is very rare and the Auditor General provides the opportunity for those institutions to rectify those misstatements and resubmit the report. The Auditor General in his opinion states that due to the importance of the facts that have been mentioned in the Audit Report, the financial status, financial performance and the cash flow statement have not been submitted in accordance with the financial reporting policies and without an accurate and a reasonable base.

A comparison of the audit opinions given on the financial statements for the year 2012 of the 47 institutions that have been examined by this report are as follows;

## **Co-operative Wholesale Establishment**

**Date of Inquiry : 18.05.2016**

### **Objectives of the institution**

- (c) Providing essential goods to public and private institutions.
- (d) Providing goods and services to the general public on wholesale and retail basis.
- (e) Using Human and other resources effectively and efficiency.
- (f) Generating sufficient funds/being the source for the survival of the institution.
- (g) Carrying out research and development activities for producing/being the source of good of novelty.

### **Main issues identified**

01. **It was revealed that account details of C.W.E. construction and C.W.E. securities had not been submitted to the Auditor General despite reminders being sent and replies to only 13 out of the 26 audits queries had been submitted to the Auditor General. The Accounting Officer of the institution stated that this lacuna was owing to the absence of an interest audit in the institution.**

### **Recommendations**

The committee which emphasized the need to show the joint accounts of the C.W.E. construction and C.W.E. securities clearly, directed that the replies to the audit quarries and the account details of the subsidiary companies resubmitted to the Auditor General within a month.

The Auditor General held that the auditing of these subsidiary companies be conducted by the Auditor General as they are 100% government owned institutions.

### **Reporting the current states and progress**

The account details and replies to the audit queries of the above subsidiary companies had not been submitted to the Auditor General as at 30.09.2016

#### **02. Regarding the outstanding rent revenue of Rs.124, 551,893/**

The committee inquired on the outstanding rent revenue.

The Accounting Officer stated that since Rs.21 million of the outstanding amounts of Rs.124 million is to be received from the LANKA SATHOSA, the amount is to be received by obtaining the share ownership of that institution which steps will be taken to recover the outstanding balance.

### **Recommendations**

It was instructed to sign agreements for lease rentals for a number of years in a manner that the rental increases by a certain percentage every year rather than signing agreements for lease rentals annually as the former system is easier and more profitable.

It was directed to submit a report containing the measures taken to recover the outstanding rent, the measures taken against those institutions and details of agreements in this regard to the committee within a month.

### **Reporting the current states and progress**

A detailed report, in response to the recommendations of the committee had been presented by the letter of the chairman of the Co-operative Wholesale Establishment No: CWE/CH/COPE/2106 dated 09.09.2016

03. **The project titled “Gamata Saviya Sathosa Badiya” initiated with 100 mobile sales vehicles and was limited to 02 months.**

The Accounting officer of the institution while responding to the inquiry relating to the stalling of this project stated that it had to be stalled because the institution did not receive the rice to be received from Lak Sathosa.

### **Recommendations**

The committee which ordered that a copy of the feasibility study conducted on this project be submitted to the committee within two weeks decided that if the manner set out in the report has been violated the relevant amounts have to be recovered from the officers are responsible for that.

It was able informed to conduct a ministerial inquiry on this project and submit a report containing information whether the feasibility study report has been complied to and whether the officers responsible for the loss have been identified.

### **Reporting the current status and progress**

A project report and not the feasibility report has been submitted by the letter of the chairman of the co-operative wholesale establishment bearing No: CWE/CH/GEN/2015 dated 07.06.2016.

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**04. A set of employees drawing salaries from the C.W.E. being employed at the C.W.E. Economic Services Private Limited**

The Accounting officer of the institution stated that the expenses on these salaries will be deducted from the rent to be received from the C.W.E. Economic Services Private Limited and arrangements will be made to settle the expenses separately as the former system is not correct.

**Recommendations**

It was directed to submit a report in this regard within two weeks and report to the committee on the measures taken in this regard within a month.

**Reporting the current status and progress**

The above detailed report had not been submitted as at 30.09.2016.

**05. Failure to initiate legal action against persons involved in a financial fraud of Rs.1, 321, 285 /-**

The Accounting officer stated that an officer had been interdict in regard to this and a disciplinary inquiry is in progress. The Chief Accounting Officer stated that a complaint would be lodged with the police on that.

The committee expressed its displeasure over the manner in which action had been taken in this regard.

**Recommendations**

The committee directed that a complaint to be lodged and speedy actions taken in this regard.

### **Reporting the current status and progress**

The committee had not been informed of the measures taken in this regard as at 30.09.2016.

### **General Matters**

- To arrange the financial and organizational structure according to an updated methodology by resolving the problems found in the management system and organizational system.





## **Road Development Authority**

**Dates of Inquiry: 07.06.2016 and 08.07.2016**

### **Objectives of the institution:**

- (a) Achieving a sufficient national highway network.
- (b) Ensuring a national highway network with a sufficient and acceptable level of movement.
- (c) Taking measures to reducing the cost of the road users.
- (d) Providing a network of express ways with a high level of movement.
- (e) Enhancing the safety of the national highway network.
- (f) Ensuring environment safety in all activities
- (g) Ensuring the efficient use of assets and investments.
- (h) Encouraging institutional development in order to enhance the overall performance of the Authority.
- (i) Assisting the local road construction industry.

### **Main issues identified**

#### **01. Problems arising when implementing non RDA projects and projects which were not existing in the annual action plans**

The committee which inquired on the annual action plans of 2014 and 2015 and their progress, questioned about the following matters.

1. There were 259 projects with an estimated cost of Rs.25, 103 million and a physical progress less than 50% as at 31.12.2015. 206 of those projects were non RDA projects and their contract value was Rs.17, 928 million while the cost incurred on them was Rs.913 million.

2. There were 84 projects of which the estimated cost was Rs.4902 million without any activity being done as at 31.12.2015 and a sum of Rs.2.50 million had been spent on one of those projects. 54 of those 84 projects were related to non RDA roads and their contract value was Rs.2, 465 million.
3. Most of the road maintenance, widening and development activities which were actually done by the regional officers of the Authority in 2014 had not been included in the action plan of 2014 and certain planned targets had not been achieved.

### **Recommendations**

It was directed to submit a detailed report containing details of the road construction projects included in the action plans of 2014 and 2015 to the committee and the Auditor General within a month.

### **Reporting the current status and progress**

The above detailed report had not been received by the committee as at 30.09.2016.

02. **Appointing 54 advisors and 94 public relations officers for the year 2015 by spending Rs.5.86 million without the approval of the Management Services Department and without getting the required financial allocations approved.**

The committee inquired on the above matter.

The Chief Accounting Officer /Accounting officer stated that these appointments which are not permanent are essential for the projects and letters have been dispatched specifying their duties and responsibilities

and that there are 39 Public Relations Officers for projects while there are 45 Public Relations Officers and 63 Advisers in the institution.

It was revealed that the approval of the Board of Directors had not been obtained for these and the attendance is marked on the monthly charts approved by project directors.

### **Recommendations**

The committee which was not satisfied with the explanations given in this regard directed that a comprehensive report containing the following details of the above officers appointed for the year 2015 be submitted to the committee and the Auditor General within a week.

- Who decided this need?
- What are the projects that identified this need?
- Where a feasibility study was conducted to ascertain the need of these officers?
- The reports of the Board of Directors approving this need
- The current performance reports of these officers
- The educational qualifications, names and addresses of these officers
- Who decided those qualifications?

### **Reporting the current status and progress**

The following facts are found in the letter of the Secretary to the Ministry of Higher education and Highways bearing no: MPH/HWY/ACC/13/2015/10-11 dated 29.10.2016 and the annexures that have been sent.

The Board of Directors of the Road Development Authority has approved the obtaining of these services on 29.07.2016.

It is reported that these services were obtained as there was a dearth of experienced staff to solve the environmental and social issues that arise in the process of acquisition of lands of the road development projects of the Road Development Authority and to avoid the delays in solving the above issues.

It has also been informed that as these appointments are not permanent and are not permanent and are considered as obtaining the services temporarily, the need absorbing them to the permanent cadre does not arise.

Further, the letter of the Director General of the Road Development Authority bearing no: RDA/A6/COPE dated 18.11.2016 states that contract service period of 70 Public Relations Officers and advisors has terminated and the details are as follows.

Designation	No. of officers	Date of termination of services
Public Relations officers (Road Development Authority)	42	in October 2016
Public Relations officers (Projects)	28	01.11.2016
Total	70	

**03. Granting of contracts to widen and rehabilitate roads out of funds from local banks exceeding the value recommended by the procurement committee by Rs.9.242 billion.**

The committee inquired on the rehabilitation of 64 roads (a length of 1434 kilometers) selected by the Road Development Authority by the local

contractors with a loan of Rs.151.77 billion obtained from 7 local commercial banks.

It was revealed that provisions of the government procurement guidelines had not been complied with in selecting contractors to rehabilitate roads. Further while the value recommended by the Technical evaluation committee in relation to 54 roads was Rs.146, 533 million, the value recommended by the procurement committee appointed by the government was Rs.155.79 billion which is Rs.9.242 billion in excess of the value recommended by the former.

The matter such as approving that value and only one contractor making bids for a road were revealed.

### **Recommendations**

The committee directed that a comprehensive report containing the following details pertaining to widening and rehabilitating roads with funds from local banks be submitted to the committee and the Auditor General within the month.

- Reports of the Board of Directors that entered in to decisions relating to projects.
- Reasons for selecting estimates of roads.
- Names of contractors.
- Decisions of the Technical Evaluation Committee.
- Decision of the procurement committee appointed by the Cabinet of Ministers.
- Decision of the Board of Directors.

## **Reporting the current status and progress**

Details pertaining to them sent through the letters of the secretary to the Ministry of Higher Education and Highways bearing no: MPH/HWY/ACC/13/2015/10-11 dated 16.06.2016 and 29.10.2016 are marked as **Annexure 01**.

But out of the recommendations given, the details of following recommendations have not been furnished.

- Reports of the Board of Directors that entered into decisions relating to projects.
- Reasons for selecting estimates of roads.

### **04. Transactions the Authority did with the Maganeguma (Private) subsidiary companies.**

The committee paid its attention to the investments made by the Authority in “Maganeguma Road Constrction and Equipment Company Limited”, “Maganeguma Consultancy and Project Management Company Limited”, “Maganeguma Emulsion Manufacturing Company Limited” and “Expressway Private Limited” and it was revealed that these companies are not registered under the Companies Act.

## **Recommendations**

It was informed that a report containing the following details with regard to these companies to submitted to the committee,

- Dividends received by the Authority for making investments in these companies.

- Details of the ownership and assets of these companies, the number of employees and etc.
- Informing a methodology of making profits by using the 20 buses purchased in the name of the former secretary to the Ministry, following a proper study.
- The present status of the proposals relating to acquiring the ownership of these companies by the Authority.

### **Reporting the current status and progress**

The detailed report in this regard sent through the letter of the Secretary to the Ministry of Higher Education and Highways bearing no: MPH/HWY/ACC/13/2015/10-11 dated 29.10.2016 is marked as annexure 02.

#### **05. Widening and rehabilitating 64 roads selected by local bank funds.**

The committee which observed that an amount which is much higher than the estimated amount had been spent on widening these roads also found that there were problems with regard to the quality of those roads.

The committee also discovered that the funds obtained from local banks for this project had been used for other purposes outside the project.

### **Recommendations**

It was informed to submit a report containing the following details to the committee.

- i. The amount estimated by the Technical Evaluation Committee for these 64 roads.

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- ii. The amount approved by the Procurement Committee.
  - iii. The real amount spent at present and the current status of the project.
  - iv. The manner in which Rs.28, 000 million was spent for other purposes in violation of the loan agreement for this project and whether the expected results had been achieved from it.
  - v. Whether the state of these roads and a quality inspection of these roads were done and whether it is satisfactory.

It was directed that the Auditor General should conduct a separate audit on how the aforesaid Rs.28, 000 million was spent and on the Rs.5, 824 million included in that expenditure which had been spent for the Maganeguma Companies and the Rs.2, 374 million spent for the Premix yard.

### **Reporting the current status and progress**

The reply sent to the committee for the above recommendations (i), (ii) and (iii) are marked as **Annexure 01**.

The reply sent for recommendations (IV) is marked as annexure 03.

The letter of the Secretary to the Ministry of Higher Education and Highways bearing no: MPH/HWY/ACC/13/2015/10-11 dated 29.10.2016 has informed that the construction work of the roads relating to the projects mentioned under recommendation number (v) is progressing according to the proper standard and that the quality of those roads is satisfactory.



**06. Using the loans obtained from local banks for purposes other than the project of widening and rehabilitating roads.**

The committee which pointed out that disadvantageous situations arise through the use of loans of the project on purposes other than the relevant project also found that those loans have to be settled by the treasury later.

The committee also observed that a sum of Rs.18.45 million of the loans obtained for this project had been spent to construct the President's House in Embilipitiya.

**Recommendations**

It was informed that a report on the utilization of loans for purposes other than the project including the following details be submitted.

- The current state of the President's House in Embilipitiya and the purpose for which it is used at present.
- The loss to be borne by the treasury after the after the funds of the loan have been utilized for purposes other than the project.
- As to the person from whome, approval was obtained to utilize the funds of the loan for purposes other than the project.

**Reporting the current status and progress**

Reply to these queries has been given through the letter of the Secretary to the Ministry of Higher Education and Highways bearing no: MPH/HWY/ACC/13/2015/10-11 dated 29.10.2016 and that reply is marked as annexure 04.

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**07. Road maintenance Trust Fund**

The committee emphasized the need to prepare a formal methodology for maintaining the road network of this country. The committee pointed out that there will be a massive need for this in future.

Even though a tax of Rs.1.00 out of a liter of Petrol and 50 cents from a liter of Diesel had to be credited to the Road Maintenance Trust Fund to be given to the Road Development Authority through the Treasury according to the Cabinet memorandum of 26<sup>th</sup> October 2015, it was received by the Authority and Funds from the allocations of the Treasury and foreign loans and grants had been received for the maintenance of roads.

Therefore the committee was of the unanimous opinion that the Road Maintenance Trust Fund be strengthened through an Act of Parliament.

**Recommendations**

Making arrangements to strengthen the Road Maintenance Trust Fund through an Act of Parliament and reporting about it to the committee.

**Reporting the current status and progress**

The letter of the Secretary to the Ministry of Higher Education and Highways bearing no: MPH/HWY/ACC/13/2015/10-11 dated 29.10.2016 has informed that discussions have already been held with the legal draftsman in this regard and in future arrangements will be made to establish the Road Maintenance Trust Fund through an Act of Parliament. After discussing with the other relevant sectors on the advice of the Hon. Minister and inform the progress to the committee within 03 months.

### **General Matters**

- i. If it is intended to confer the activities of the institution to subsidiary companies or grant sub-contracts it must be ensured that they are done in accordance with laws circulars and to pay attention to the fact that the dividends to the government are apportioned in relation to the share contribution of the institution.
- ii. Paying attention to the roads damaged by floods and the traffic congestion at Peradeniya.



## **Sri Lanka Insurance Corporation Ltd.**

**Date of inquiry : 09.06.2016**

### **Major problems identified**

#### **01. Reasons that occasioned the closure of the branches of the Corporation established in the Maldives and the Seychelles**

The Committee paid its attention to reasons that occasioned the closure of the branches of the Corporation established in the Maldives and the Seychelles

Officials stated that it was decided to close down the said branches on a board decision as it was observed, subsequent to an inquiry on the functioning of the said branches, that they could not achieve the expected level of profits.

The Committee was of the view that the institution would incur unnecessary losses owing to the abrupt closure of the branches.

### **Recommendations**

Submission of the report containing the following matters within two weeks to the Committee and the Auditor General.

- Reasons that occasioned the closure of the said branches
- Observations and recommendations of the inquiries carried out by visiting the said branches prior to their closure
- Financial losses and expenditure incurred by the institution by opening, maintaining and closing the said branches
- Documents pertaining to the feasibility studies conducted before the opening of the said branches and other relevant information

- Copies of letters by the Ministry of Finance which granted approval for this purpose

### **Reporting current situation and progress**

The Committee received this report on 15.07.2016.

#### **02. Renewal of lease agreement**

Though it was instructed at the meeting of the committee held on 04.03.2014 to terminate all rent agreements and renew them and inform the committee of same within two months, it was revealed that the rent agreement entered into with the Ministry of Tourism Promotion and Christian Religious Affairs had not been cancelled and the lease agreement in respect of the land and building located at Baron Jayathilaka Mawatha, Colombo belonging to the Presidential Secretariat had not been renewed since the year 2011. On account of this, the Committee observed that the institution, by way of rent income, received only the income based on the old valuation.

### **Recommendation**

It was instructed by the Committee to obtain valuation on the basis of the current market value of the said properties and to take measures to renew the lease agreement and submit a report in that regard together with the future course of action.

### **Reporting current situation and progress**

The Chairman of the Sri Lanka Insurance Corporation, through his letter dated 18 June 2016, briefed the Committee on rent agreements and the said letter is attached hereto as Annex 05.

**03. Complaint lodged with the Criminal Investigations Department regarding the bogus brokers**

Consequent to inquiries made by the Committee, it came to light that the documents pertaining to this issue had been handed over to the Criminal Investigations Department and that the Corporation had not conducted an internal inquiry in this respect. It was stated that there had been 21 officials involved in this and that they were not in the employment of the Corporation at present.

**Recommendation**

It was instructed by the Committee to notify the CID to report on the present situation and forward a report regarding same to the Committee.

**Reporting current situation and progress**

The Committee received on 20.07.2016 a copy of the letter sent to the CID by the Corporation on 13.07.2016 informing them to report on the current situation on the relevant investigation.

**04. Right to insure government institutions**

It was pointed out that even though there was a circular to the effect that government institutions should insure with Sri Lanka Insurance Corporation, only 5% of the government institutions had done so and the vast majority had not insured with the Corporation. It transpired that even those already insured with the Corporation had not done so to the full value and that most of the public sector institutions had insured with private insurers. The Committee was of the view that that measures should be initiated to insure all public sector institutions with the SLIC as per the above circular.

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## **Recommendations**

- Instructions were given to submit a report on institutions insured by Sri Lanka Insurance Corporation and whether all government institutions have been insured and if so by which insurance company.
- Instructions were also given to insure all government institutions with the Sri Lanka Insurance Corporation with the involvement of the Secretary of the Ministry of Finance and the Secretary of the Ministry as per the aforesaid circular.

## **Reporting current situation and progress**

Even by 30.09.2016, the above detailed report had not been handed over to the Committee.

### **05. Investigations into the former Chief Executive Officer and the former Managing Director**

The Committee inquired whether the institution had conducted any formal inquiry into the allegations of financial misappropriation against the former Chief Executive Officer and the former Managing Director. It was stated that the former CEO and former Managing Director had obtained Rs. 165 million and Rs. 55 million respectively as their salaries during the period from 2010 to 2015. It was also stated that the two said officials were no longer in the service of the Corporation.

## **Recommendations**

The Committee instructed the officials to conduct an internal disciplinary inquiry into the allegations of financial misappropriation of former officials of the Corporation and submit a report on same to the Committee.



### **Reporting current situation and progress**

Even by 30.09.2016, the above detailed report had not been submitted to the Committee.

#### **06. Institutions in the share market in which investments had been made**

The Committee was able to uncover that Sri Lanka Insurance Corporation had made investments amounting to Rs. 35,711,339,000/- in various institutions.

### **Recommendations**

It was instructed to submit a report within 2 weeks indicating the institutions listed in the share market in which the Corporation had made investments amounting to Rs. 35,711,339,000/-.

### **Reporting current situation and progress**

A report had been submitted through the letter of the Chairman of Sri Lanka Insurance Corporation dated 14.06.2016 and it is attached hereto as Annex 06.



## **State Engineering Corporation**

**Date of inquiry: 21.06.2016**

### **Objectives of the institution:**

- (a) Reviewing, planning, designing civil engineering and other engineering projects of local and foreign institutions either independently or in collaboration with local and foreign companies and implementing construction activities and acquiring such companies and buying shares of them.
- (b) Provision of consultancy services and project management services either independently or in collaboration with local and foreign companies to local and foreign companies involved in the engineering sector and acquiring such companies and buying shares of them.
- (c) Carrying out property development activities either as an independent institution or in collaboration with local and foreign institutions and acquiring such companies and buying shares of them.
- (d) Manufacture and sale of precast concrete, reinforced concrete and pre-stressed concrete produced locally or overseas.
- (e) Manufacturing, selling, importing and exporting building materials and equipment to maintain engineering projects and enterprises.
- (f) Training engineering staffs and other craftsmen required to achieve the objectives indicated in (a), (b), (c), (d), (e) above.
- (g) Conducting research on building materials, construction techniques used to attain the objectives indicated in (a), (b), (c) and (d).

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**Main issues identified****01. Recruitment of employees**

Recruiting 602 employees without the approval of the Department of Management Services and only with the approval of the board of directors and recruiting Marketing Development Officers.

- Recruitment of 4512 employees for 41 positions without the approval of the Department of Management Services as at 31 December 2015.
- Recruitment of 179 casual and unskilled workers on daily paid basis during the period from 01 January 2016 to 30 March 2016 without the approval of the Department of Management Services despite having a surplus of 99 unskilled employees in the corporation as at 31 December 2015.
- As per the Cabinet Paper No. 16/0082/736/002 dated 04<sup>th</sup> February 2016, the machinery division, which was one of the divisions of the State Engineering Corporation, had been restructured under a programme entitled 'National Machinery and Equipment Organization'. The approved cadre for the said organization as at 31 March 2016 was 344 but that the actual cadre as of that date was 602. Accordingly, 258 employees had been recruited without the approval of the Department of Management Services.

The Chairman instructed the Secretary of the Committee to direct a letter to the Secretary of the Ministry of Finance requesting him to be vigilant whether the public sector institutions pay their attention to financial circulars in recruiting employees and comply with the provisions thereof.

## **Recommendations**

- i. Hand over to the committee a list of individuals serving in external institutions though currently under the employment of the Corporation and take a policy decision to rectify this situation in accordance with the treasury circulars.
- ii. Hand over to the committee a report containing the names and addresses of 451 employees recruited to 41 positions as at 31.12.2015.
- iii. Notify the Treasury in writing on the need to have officers serving in various posts on contract basis confirmed in their posts and initiate action for their confirmation.

## **Reporting current situation and progress**

The above recommendations were responded to by the Secretary of the Ministry of Housing and Construction through letter No. 6/2/714-vol ii and dated 30.08.2016 and they are as follows.

- i. Though a surplus of employees is indicated, the Department of Management Services has approved to keep them in their current posts as personal to the holder and it has been attached hereto as **Annex 07**.
- ii. A report containing the list of names and posts of 40 persons serving in external organizations though in the employment of the Corporation has been submitted and same is attached as **Annex 08**.
- iii. A report containing details of 273 persons recruited for 41 positions as at 31.12.2016 has been submitted and same is attached hereto as **Annex 09**.

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**02. Releasing employees during the run-up to the 2015 election**

Payment of Rs. 1,353,000/- as salaries and Rs. 626,000/- as overtime allowances to 98 employees thus released from the head office and 84 worksites.

**Recommendations**

Hand over to the Committee a report setting out the methodology to recover the entire amount paid as salaries and overtime allowances from the relevant General Managers and the report of the board of directors that thus decided to recover the entire amount in such manner.

**Reporting current situation and progress**

Though the internal audit report related to the release of employees during the run-up to the election was submitted through the report referred to the Committee on 02.09.2016, the relevant Board report has not been presented as recommended by the Committee on Public Enterprises.

**03. Construction projects carried out overseas**

Not taking action to withdraw Rs 5.9 million deposited in an account in Doha Bank until 31 May 2016 as a result of not launching a joint venture.

**Recommendations**

Refer the matter to the Criminal Investigations Department and obtain a report from them and hand over a report to the Committee after making queries from the Sri Lankan embassy in Qatar through the Ministry of Foreign Affairs.

The Deputy Minister of Foreign Affairs asked the Secretary of the Ministry to provide him with all details regarding this amount and asserted that he would look into the matter forthwith.

### **Reporting current situation and progress**

The Committee was informed on 02.09.2016 that the matter had been referred to the Ministry of Foreign Affairs by the Chairman of the State Engineering Corporation by his letter dated 25.07.2016.

#### **04. Non-settled advances**

The committee focused attention on the non-settlement of unsettled balance of advances amounting to Rs 378 million exceeding four years though it had been agreed at a previous meeting to settle this amount. It was disclosed that advances through cheques amounting to Rs. 114,688,139 had been issued for the purchase of raw materials and that the notes required to verify whether the materials had in fact been supplied had not been presented to the audit.

### **Recommendation**

Submit a report within a month indicating officers against whom legal action was taken in this regard.

### **Reporting current situation and progress**

By the letter No.6/2/714-vol ii and dated 30.08.2016 of the Secretary of the Ministry of Housing and Construction, it was informed that the unsettled advances as at 31.12.2016 had been indicated as Rs 24,067,171.94 and letters of demand had been sent in July 2016 to officers responsible asking them to settle the relevant amounts and that the matter

had been referred to a preliminary inquiry in accordance with the circulars of the corporation before the deduction of the amount. Data on unsettled advances is attached hereto as Annex 10.

**05. Releasing vehicles without approval**

In the years 2013 and 2014 too, vehicles and drivers of the Corporation had been released to the Ministry without approval and Rs. 37 million and Rs. 42 million had been paid respectively in 2013 and 2014 as rental, fuel expenses and drivers' salaries for the vehicles thus released.

**Recommendation**

The Chief Accounting Officer stated that an institutional level investigation was being conducted regarding the matter and he was instructed to hand over the copies of the investigation report to the Committee and the Auditor General within a month.

**Reporting present situation and progress**

Together with the letter No. 6/2/714/Vol –II dated 26.07.2016 of the Secretary to the Ministry of Housing and Construction, a copy of the investigation conducted by the Chief Internal Auditor had been sent to the Committee.

**06. Propaganda, promotional expenses and bonuses**

The Corporation had spent Rs. 73 million as propaganda and promotional expenses from the year 2012 to the year 2014 and granted bonuses amounting to Rs 20 million in breach of its objectives.



## **Recommendations**

Hand over a detailed report to the Committee indicating the purpose for which propaganda expenses were borne and bonuses were paid.

## **Reporting current situation and progress**

A detailed report in this regard had been sent to the Committee by letter No. 6/2/714-vol ii of the Secretary to the Ministry of Housing and Construction and they are as follows.

- i. Covering letter of the General Manager of the State Engineering Corporation – attached as Annex 11.
- ii. Report on the promotional expenses from 2012 to 2015- attached as Annex 12
- iii. Report on propaganda expenditure from 2012 to 2015 –attached as Annex 13

## **07. Amount to be received by the Corporation for 7 projects carried out for Sri Lanka Cricket**

Though the amount to be received by the Corporation for 7 projects carried out for Sri Lanka Cricket is Rs 818 million as at 31.12.2015, it has been indicated as 568 million in the accounts of Sri Lanka Cricket and not reconciling it by making adjustments relevant to this difference.

The Chairman pointed out that the sum of Rs 818 million was inclusive of the Value Added Tax (VAT) whereas in the accounts of Sri Lanka Cricket the amount had been indicated without the Value Added Tax.

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**Recommendations**

Inform all details to the Chairman of Sri Lanka Cricket in writing together with the project agreement and take action to reconcile the difference.

**Reporting current situation and progress**

The relevant reports have not been submitted even by 30.09.2016.

**08. Making donations without approval**

Despite making donations amounting to Rs 2.7 million by the Corporation without the approval of the Cabinet, further donations amounting to Rs. 20 million had been made without cabinet approval from 2011 to 2014.

**Recommendations**

Obtain a report on donations made without approval from 2012-2015.

**Reporting current situation and progress**

The relevant report is attached as Annex 14.

**09. Losses incurred from projects**

Inquiries have been made about 47 contracts which had incurred losses exceeding the contract value of Rs. 408.4 million during 2007- 2010 and a report on these losses had not been submitted. During the year 2009-2010, 64 contracts had incurred losses amounting to Rs. 301 due to management inefficiencies and reports on measures to expedite the process of recovering these losses and the budgets on publicity thereof too had not been submitted.

The total loss incurred from 127 projects during the period from the year 2011 to year 2014 amounted to Rs 1,574 million on account of the cost exceeding the contract value.

### **Recommendations**

- Hand over a report containing the names and addresses of the contractors of projects
- Draw up a plan to bring the institution to breakeven level.

### **Reporting current situation and progress**

A report in this regard has been forwarded to the Committee together with the letter GM/CO/3R/018 and dated 29.08.2016 of the General Manager of the State Engineering Corporation and it has been attached hereto as Annex 15

### **On the spot visit**

Further details of the spot visit, was carried out on 2016.06.22 in the State Engineering Corporation is available at page number 109.



## **Telecommunications Regulatory Commission**

**Date of Inquiry: 23.06.2016**

### **Objects of the institution:**

- (a) To ensure fair and efficient provision of domestic and international telecommunication services within Sri Lanka.
- (b) To ensure that all operators possess and use the required technological, financial and management resources.
- (c) To protect and promote the interests of the consumers, purchasers and other users and public interest in general.
- (d) To maintain and promote productive competition among those engaged in commercial activities related to telecommunication services as well as to promote their efficiency and economy.
- (e) To promote speedy and sustained development of domestic and international telecommunication facilities.
- (f) To ensure that the operators have the capacity to fulfill their duty to provide a dependable and efficient service without undue delays or obstacles or interruptions.
- (g) To promote research on new technology in telecommunication and related fields and to improve and use such new technology.
- (h) To encourage liberal users of telecommunication services with business premises located outside Sri Lanka to locate business premises within Sri Lanka.
- (i) To promote the use of Sri Lanka for international transit services.

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## **Main issues identified**

### **01. Staff information**

Recruiting 16 for posts outside the cadre without obtaining approval from the Management Services Department while 40 vacancies in the executive grade and 56 vacancies for Staff Assistants existed and appointing 5 advisors without Cabinet approval.

### **Recommendations**

- Obtaining approval for the appointments given without approval
- Submitting a report to the Committee within one week regarding the qualifications, duty list, dates of appointment and the duration of the appointment of the Advisors.
- Completion of recruitment by the end of July.

### **Reporting the current status and the progress**

It has been informed that due approval had been obtained in granting appointments and the information requested by the Committee regarding the Advisors has been submitted through the letter dated 23.08.2016.

But it becomes evident through the letter sent by the Chairman of the Telecommunications Regulatory Commission dated 23.08.2016 bearing No.TRC/ADM/01/01/01 that the institution has failed to implement the recommendation to complete recruitment by the end of July 2016.

### **02. Internal Audit Branch**

Even though the construction of the Lotus Tower had to be commenced on 12<sup>th</sup> November 2012 and completed on 12<sup>th</sup> May 2015, in 912 days as per the contract agreement dated 03<sup>rd</sup> January 2012, only the concrete

structure had been completed by the said date. Out of the total contract value of U.S.\$104.3 million , around U.S.\$38.28 million had been spent by 31<sup>st</sup> December 2015.

The Committee paid attention to matters such as lack of an internal audit on the construction of the Lotus Tower, all the details of the company selected for the construction, insufficient information on the BOQ and presenting that after completing approximately 45% of the construction.

### **Recommendations**

- As the Chairman stated that the internal audit on the construction of the Lotus Tower had been conducted by a team of experts from the University of Moratuwa as the Board of Directors had decided that the said audit should be conducted in that manner, sending the details of the same to the Committee.
- How were the payments for construction of the Lotus Tower done? Who recommended the payments? What were the matters considered for that? Sending a report to the Committee on these aspects within one month.

### **Reporting the current status and the progress**

- It has been informed by the letter of the Chairman dated 23.08.2016 bearing No.TRC/ADM/01/01/01 that it had been decided by the Audit Committee that the internal audit on this construction should be conducted through a team of experts and recommendations in that regard should be obtained from the Department of the Auditor General, that the said decision had been submitted for the approval of the Commission and that future action would be taken as per the approval of the Commission and

subsequent to obtaining recommendations from the Department of the Auditor General as well.

- A report provided by the Consultant of the project has been submitted to the Committee on 24.08.2016.

### **03. Insurance for the loan taken for the Construction work**

The Committee paid attention to the payment of Rs.1,145 million to an Insurance Company for insuring a loan amounting to U.S.\$88.655 million taken for the construction work of the Lotus Tower without an agreement and failure to submit an agreement entered into with the said insurance company in paying that insurance premium for the loan.

#### **Recommendations**

Submission of a report within one month including information such as

- Whether the relevant insurance company is functioning at present?
- The benefits that could have been reaped if this construction had been carried out by the institution with the money of the institution without taking a loan.

#### **Reporting the current status and the progress**

- The Committee has been informed on 24.08.2016 that the relevant insurance company is functioning at present.
- A report including matters such as the benefits that could have been reaped if this construction had been carried out by the institution with the money of the institution without taking a loan, has been sent to the Committee on 24.08.2016 .



#### **04. Information Technology Park at Hambanthota**

The contract value for this construction was Rs.2, 663 million and it had to be commenced on 10<sup>th</sup> August 2014 and completed by July 2016 according to the agreement. However the amount paid for this by 31.12.2015 was Rs.508 million and it was 19% out of the agreed value. The Committee paid attention to the project being stopped by now within such a context.

#### **Recommendations**

Submission of a report to the Committee regarding the constructions completed so far.

#### **Reporting the current status and the progress**

A report on the constructions completed up to 30.06.2014 and the feasibility report have been sent to the Committee on 24.08.2016.

#### **05. Distributing 'Sil redi' among adults and school children**

Payment of Rs.600 million to the Presidential Secretariat for the distribution of 'sil redi' among adults and school children based on the decision taken by the Commission on 15.12.2014.

#### **Recommendations**

Sending a report to the Committee explaining such matters that are not relevant to the scope, mentioning the measures taken with respect to each matter separately.

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**Reporting the current status and the progress**

It has been informed through the letter of the Chairman of the Telecommunications Regulatory Commission bearing No.TRC/ADM/01/01/01 dated 23.08.2016 that an amount of Rs.600 million had been paid to the Presidential Secretariat on a request made by the Secretary to the President under social responsibility and based on a decision taken by the Commission, for the distribution of 'sil redi' among adults and school children.

**06. Provision of Rs.250 million for the Southern Campus of John Kotelawala Defence University which is under construction.**

**Recommendations**

Sending a report to the Committee explaining the reasons.

**Reporting the current status and the progress**

The Committee has been informed by the letter of the Chairman of the Telecommunications Regulatory Commission bearing No.TRC/ADM/01/01/01 dated 23.08.2016 that this amount was provided to the John Kotelawala Defence University on a request made by the John Kotelawala Defence University in November 2014 and as per the letter from the Presidential Secretariat dated 15.12.2014, on the Commission decision No.2K14.210.10 dated 15.12.2014.

**07. Spending Rs.2.5 million for the printing of 500,000 Dhamma booklets on a request made by the Ministry of Defence and Urban Development**

The Committee observed the printing of 500,000 Dhamma booklets at a cost of Rs.2.5 million and the failure to submit a receipt for the said amount though it had been paid to a company which was under the Ministry of Urban Development.

**Recommendations**

Sending a report to the Committee explaining the reasons.

**Reporting the current status and the progress**

The Committee has been informed by the letter of the Chairman of the Telecommunications Regulatory Commission bearing No.TRC/ADM/01/01/01 dated 23.08.2016 that this amount was provided to Rakna Arakshaka Lanka Ltd. as per a request of the Ministry of Defence dated 09.12.2014 and a request of Rakna Arakshaka Lanka Ltd., on the Commission decision No. 2K1.DC.21OD dated 29.12.2014.

**08. Purchasing 2 jeeps**

Purchasing 2 jeeps worth Rs.39, 800,000/= without the approval of the Treasury and without calling for bids.

**Recommendations**

Submission of a report to the Committee within 2 weeks including information on calling for bids, obtaining approval of the Treasury etc.

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**Reporting the current status and the progress**

Even though the Committee was informed through the letter of the Chairman of the Telecommunications Regulatory Commission bearing No.TRC/ADM/01/01/01 dated 23.08.2016 that the said jeeps had been purchased from the authorized agents who import those jeeps to Sri Lanka as per the Commission decision 2K12.196.03(B)(2) taken after the submission of the necessity to the Commission which stated that the relevant jeeps should be purchased using the funds of the Commission, there was no mention of calling for bids, obtaining the approval of the Treasury etc.

**09. Physical Fitness Equipment**

Purchasing physical fitness equipment worth Rs.5, 115,465/= without calling for bids or appointing a Technical Evaluation Committees.

It was stated by the Chief Accounting Officer that the said physical fitness equipment was used for worker motivation and welfare.

The Committee expressed its displeasure regarding the failure to follow the proper procedure in making the said purchase.

The Chief Accounting Officer admitted that there was imperfection in the procedure followed and stated that it would be corrected by working with the Department of the Auditor General.

**Recommendations**

Preparation of a proper procedure for purchasing.

### **Reporting the current status and the progress**

The Committee has been informed on 24.09.2016 that the purchasing of physical fitness equipment had been carried out following the due procurement procedure and with the approval of the Senior Tender Board and the Commission.

### **General Matters**

\* Paying attention to getting a representative of the Treasury appointed for the institution.



## **Sri lanka Cricket**

**Date of inquiry: 20.07.2016**

### **Objective of the institution:**

- (a) Enhancing, motivating, and managing the sport of cricket in sri lanka
- (b) Organization, management, regulation of the tours made in sri lanka by teams which represent other countries and providing funds for them which necessary
- (c) Organization, management, regulation, of tours made in other countries by the teams which represent sri lanka and providing funds for them where necessary
- (d) Acquisition of movable and immovable property by legal means and utilization of both the capital revenue received from them and the money received from selling or leasing out them for the realization of any or all the objective of sri lanka cricket
- (e) Sale, management, enhancement, mortgaging, leasing out exchanging, disposing of any or all of the property of sri lanka cricket obtaining loans or overdraft facilities for such property or taking action in that regard
- (f) Taking action to enhance the value of any property or belongings of sri lanka cricket directly or indirectly or to provide them in a useful manner or to carry out any other activity which sri lanka cricket seems can be accomplished with facility in conjunction with the aforesaid activities
- (g) Promotion of any business carried out by any person or association which is conducive for achieving the current and future objectives

of cricket in sri lanka in order to promote any objective or aim of sri lanka cricket

- (h) Making decisions in regard to all matters which may be referred to sri lanka cricket
- (i) All such activities which may be generally understood by sri lanka cricket to be conducive for it or facilitate it to achieve its objectives

## **Main issues identified**

### **01. Suriyawewa Stadium**

The committee inquired about the construction of the suriyawewa stadium

Explaining the background details of the construction of this stadium, the accounting officer mentioned that the amount estimated for the construction of this stadium, once it was decided to construct that stadium, once it was decided to construct that stadium, was 1.2 billion rupees of which 200 million rupees was to be paid by the board of control for cricket and 1 billion rupees was to be paid by the government and subsequent the government forwarded an estimate of 1.8 billion rupees to the board of control for cricket decreeing that 1 billion rupees of which shall be paid by the board of control for cricket to pay 1.2 billion rupees for it along with the 200 million rupees that was agreed to pay earlier. He further mentioned that the stadium was handed over to the board of control for cricket later on and the board was asked to settle a bill of 2.8 billion rupees in a background in which 1.2 billion rupees had already been paid and subsequently another bill of 4.2 billion was also forwarded to the board for settlement. The accounting officer mentioned that the contract of the construction of this stadium had been undertaken by sri lanka ports



authority and later on it was submitted to china harbor by them and the board of control for cricket has not at time taken a decision to develop and promote this stadium

## **02. The valuation report of the Suriyawewa stadium**

The committee paid its attention to the fact that the failure to obtain the assistance of the valuation department to get a comprehensive valuation report in regard to the suriyawewa stadium and the Accounting officer stated that a private company named KPMG was assigned the task of carrying out the relevant valuation and the aforesaid report has been submitted to the committee on public enterprises.

The committee pointed out that it is mentioned even in that report that as the aforesaid company has not been provided with the necessary information to carry out a valuation, they are not able to make a reasonable valuation in regard to the expenses included on this stadium and its value.

The accounting officer mentioned that he has no proper understanding of the total expenditure of that and he further stated that although the capital expenditure was indicated as 4.2 billion rupees three years ago. It is indicated as 5.4 billion rupees at present. However the aforesaid amount has appeared as 915 million rupees in the estimates of the government.

### **Recommendations**

- i. Obtaining a comprehensive valuation report from the chief assessor and sending it to the committee within a period of one month.
- ii. Providing a comprehensive report of the suuriyawewa stadium from its inception

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- iii. Conducting a discussion with the ports authority regarding the financial loss

### **Reporting the current situation and the progress**

The reports related to I and II recommendations above, made by the committee, had not been submitted even by 30.09.2016 and the action taken in regard to item no. III above has also not been informed to the committee.

### **03. Cricket aid fund**

The following points related to the establishment of an institution named cricket Aid Fund were discussed

- i. Establishment of a company limited by guarantee named cricket Aid Fund by the chairman, chief Executive Officer and 8 committee members using their personal names and the address of cricket institute

The committee observed that had been established as a separate institution even though it should have been established under the board of control for cricket. The committee also inquired as to why the positions mentioned against the names of the members of the board of the directors were not the positions that they hold in the board of control for cricket and the addresses mentioned were their personal address and they have been introduced as life time members

The accounting officer of the institute stated that this fund is under the purview of the Board of control for cricket and its members are appointed by the executive committee of the board of control for cricket and once the incumbent members terminated their services in the board of control for

cricket they would also cease to hold their positions in the cricket aid Fund. The accounting officer stated that this matter is mentioned in the constitution of the fund in an incorrect manner and it should be changed as long as he holds his position in the board of control for cricket and the accounting officer admitted the fact that the appointments of the 8 persons in the first board of directors are erroneous. The chief accounting officer also verified that fact

- ii. Granting an amount of two million rupees to the cricket Aid Fund by Sri Lanka cricket

A promotion activity had been carried out using the funds of sri lanka cricket in order to provide funds to cricket aid fund and the committee inquired as to why it had not been mentioned as a loan granted by Sri Lankan cricket. The committee expressed its displeasure regarding the use of the bank account that is in the name of this fund outside the purview of Sri lanka cricket.

The accounting officer stated that he admits the fact that some error has been made in the process of opening the bank account and he would inquire into it and submit a report in that regard and take remedial measures in case any error has been made

The committee unanimously was of the opinion that this fund should have provisions which enable the auditor general to audit it

### **Recommendations**

Submitting a comprehensive report in this regard

## **Reporting the current situation and the progress**

Although the committee had made recommendations to the effect that a comprehensive report should be submitted the aforesaid report had not been received by the committee even by 30.09.2016

### **04. Appointing advisors**

The committee paid its attention to the fact of appointing 09 advisers to Sri Lanka cricket. The committee inquired of the objectives which are expected to be achieved through the recruitment of the aforesaid advisors.

The accountings officer stated that the aforesaid 09 persons function not only as advisors but also as coaches.

### **Recommendations**

Submitting a report which includes the details of each advisor along with the following particulars

- The basis of selection
- Qualifications
- Name of the advisors
- Allowances
- Duties and responsibilities assigned
- The reports that have been submitted by them so far

## **Reporting the current situation and the progress**

Even though it had been informed to submit a report to the committee in regard to the appointment of 09 advisors to Sri Lanka Cricket, which includes the aforesaid facts, the said report had not been sent to the committee even by 30.09.2016.

## **05. Sponsorship for Uniforms**

While an agreement was in force between Sri Lanka Cricket and a private company in regard to the provision of the uniforms of the national team, an amount of 5.7 million rupees has been paid by 12.02.2015 for the provision of extra uniforms.

### **Recommendations**

Submission of report to the committee in regard to year 2015 including the following particulars.

- The number of uniforms issued and its value
- The quantity received from the relevant company and its value
- The quantity of extra uniforms required and its value
- How the necessity of making an extra expenditure of 5.7 million rupees arose.

### **Reporting the current situation and the progress**

Any report in regard to obtaining sponsorship for uniforms which includes even the particulars I to IV mentioned above requested by the committee, on public enterprises even by 30.09.2016.

## **06. Register of fixed assets**

Not being able to identify fixed assets worth 5 billion rupees due to the fact that a fixed assets register was not maintained.

### **Recommendations**

Providing the fixed assets register to the Auditor General

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**Reporting the current situation and the progress**

Any document which confirms the provision of the fixed assets register to the Auditor General had not been sent to the committee even by 30.09.2016.

**General Matters**

- i. Discussing with the Ports Authority in regard to the financial loss incurred during the construction of Suriyawewa Stadium and getting the matter solved.
- ii. Providing a Ministerial level report in regard to procurement guidelines and recruitments procedure.
- iii. It was notified by the chairman to inform the secretary to the committee about the practical problems, if there are any, encountered by the chairman in carrying out his duties in this institute.

## **Sri Lanka Rupawahini Corporation**

**Date of investigation: 2016.07.21**

### **Objectives of the institution:**

- (a) Enhancement of attractiveness, diversity and meaningfulness of Rupawahini programmes through structural changes
- (b) Easily approaching the spectators by utilizing new technical methods
- (c) Effective enhancement of physical and human resources of the institution
- (d) Introduction of additional income generation sources to the institution
- (e) Amendment of the statutory framework of the institution to match the competitiveness.

### **Major issues identified**

#### **01. Low Rating level**

The attention of the committee was drawn towards the rating level of Sri Lanka Rupawahini Corporation which showed a decline from a higher level to the 7<sup>th</sup> place.

AO stated that a proper rating cannot be done owing to drawbacks which are available in the relevant methodology and that by now attention has been paid towards the formulation of a formal methodology which can consider the popularity and quality appropriately.

## **Recommendations**

Formulation of a transparent mechanism by obtaining the support of a board of experts under the state intervention.

### **02. Financial loss**

The attention of the committee was drawn towards the financial loss of Rs.371 million which has been occurred for the year 2015 and towards the client's debtor balances which had not been settled during the period from 01 month to 05 years.

AO stated that it was possible to make the corporation a profit making entity within the first 02 quarters of the year 2016.

## **Recommendations**

- To submit the minutes of the director board decision with regard to canceling the levying of a penalty
- To write off the debtor balances within a period of one month and to inform it the Ministry of Finance

## **Reporting the current situation and progress**

The above report has not been submitted to the committee even as at 30.09.2016

### **03. Ownership of land where the corporation is located and the transmission Centre**

The committee questioned about not producing legal evidence such as title deeds, deeds of transfer and gazette notifications required to confirm the land ownership and the ownership of the transmission centre for audit



and also inquired about not taking action pertaining to the cabinet decision issued on 05<sup>th</sup> May, 2014 to the effect that the issue regarding the ownership should be resolved in consultation with the Secretary to the Ministry of Mass media and the secretary to the Ministry of Defence.

### **Recommendations**

To take a decision within 02 weeks in consultation with the secretary to the Ministry of Megapolis and Western Development

### **Reporting the current situation and progress**

The above report has not been submitted to the committee even as at 30.09.2016

#### **04. The advance provided to Nova Vision Group (pvt) Ltd**

An amount of Rs. 3,454,279/- has been paid as an advance payment to Nova Vision Group (pvt) Ltd on 02.01.2015 for initial arrangements without an agreement of the ministry of Finance or without any written contract and the attention of the committee was drawn towards totally giving up this function after January 2015 towards not making arrangements to recover the advance paid.

AO stated that the special presidential commission has been entrusted with the duty of conducting an investigation with pertinence to this transaction and that an internal inquiry too is conducted at the institutional level in this regard.

### **Recommendations.**

To provide a recommendation on the measures taken in this regard at the institutional level within a period of one month

### **Reporting the current situation and progress**

The above report has not been submitted to the committee even as at 30.09.2016

#### **05. Propaganda Campaign of the Presidential Election**

The committee inquired about the telecast of all the advertisements with a value of Rs. 34,719,750/- of one presidential candidate free of charge.

AO stated that an investigation is conducted by the special presidential commission and that an internal inquiry too is conducted at the institutional level in this regard.

### **Recommendations**

Taking measures to recover the total dues that should be recovered by the institutions having conducted the relevant investigation.

### **Reporting the current situation and progress**

The committee has not been enlightened on the measures that were taken with pertinence to the above matter even as at 30.09.2016.

### **General Observations**

- Ensuring equilibrium, diversity and enhancement of the programmes for the children and the adults
- Fulfilling the responsibility of a national channel
- Establishing knowledge in place of myth

## **National Lotteries Board**

**Date of investigation: 2016.07.22**

### **Objectives of the institution:**

- (a) Increasing the contribution made to the government by increasing the current revenue margin and the profitability.
- (b) Maintenance of market leadership status
- (c) Increasing the operational efficiency
- (d) Enhancement of the infrastructure of the institution
- (e) Enhancement of efficiency and productivity of the staff
- (f) Increasing customer satisfaction

### **Major issues identified**

**01. Several staff grade positions of the staff including the positions of Financial officer, Deputy general manager( marketing and distribution) have been maintained as contract basis positions**

The committee inquired about maintaining several positions including the staff grade positions on contract basis .The chairman stated that these contract basis appointments had to be made with treasury approval owing to the low salary scales related to the permanent positions.

### **Recommendations**

The committee instructed to conduct an accurate worker classification having discussed with the auditor general in this regard since it was disclosed that the figures in the worker classification documents did not match with the figures presented by the auditor general.

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**Reporting the current situation and progress**

It has been informed to the committee through letter number MF6/4/COPE/NLB dated 13.09.2016 of the financial officer of the ministry of Finance that they have not yet been able to conduct a discussion for this purpose and that steps will be taken to do the required adjustments having consulted the audit officers in that regard.

**02. The contribution made by certain lotteries to the consolidated fund being not sufficient**

The committee inquired about the disparity between the contribution of 16.5% as a percentage of their income to the consolidated fund by the Mahajana Sampatha and Wasana Sampatha lotteries and the contribution made by other lotteries which is at a lesser amount as 10% .The chairman disclosed that a discussion was held with the Ministry of Finance in this regard and that no written approval had been obtained for this.

**Recommendations**

To provide a report to the committee within a period of one month having discussed with the officers of the Ministry of Finance as per the provisions of the Act under which the institution has been established regarding the allocation of a contribution of 16.5% from other lotteries as well, payment or default of payment of income tax, amount of profit that can be withheld at the institution and also the regulations and references related to the Act.

**Reporting the current situation and progress**

It has been informed through letter dated 13.09.2016 that it was instructed to allow the current contribution be continued as it is under these

circumstances because if a contribution of 16.5% is provided out of the income of other lotteries as well, it will be difficult for them to conduct the activity and that activities are done at present as per the discussion held under the direction of the deputy secretary to the Treasury.

**03. Preparation of hoardings at a cost of Rs.64,680,000/= contravening the primary objectives of the institution and other such activities for publicity**

- i. Displaying 150 hoardings incurring a cost of Rs.64, 680,000/=in the month of November, 2014 and the advertising purposes not been properly depicted through the photographs included in them.
- ii. Video shows and street performances have been conducted utilizing 04 large trucks at a cost of Rs.66858960/= from November 2014 to January 2015 and the publicity purposes of the institution been not properly depicted through the messages given through them.
- iii. Doing advertising activities using 50 hoardings at a cost of Rs.18360000/= in the year 2014 and in them, displaying things which are exterior to publicity on lotteries.
- iv. The board has utilized Rs.1428000/=in the year 2014 to renew the photographs displayed in 03 hoardings which were fixed in the year 2013 incurring a cost of Rs.1428000/=

The chairman stated that these activities have been conducted on request by the authorities in the aforesaid period and that unjustifiable payments of this nature have been suspended with immediate effect as per a cabinet decision issued in February 2015 and has been handed over to the FCID for further investigation.

## **Recommendations**

These expenditures have been made contravening the primary objectives of the institution although allocations have been made for the expenditure on publicity of the institution. It is a serious mistake that the responsible officers and the board of directors have not paid attention towards the violation of the objectives of the institution on the particular instances.

The committee paid attention towards the expenditure made on 95 hoardings as Rs.39000/=each for the advertising purposes of the institution in accordance with its primary objectives in order to rectify the previous measure. Similarly, the committee emphasized the fact that the officers should always take accurate decisions.

## **Reporting the current situation and progress**

The committee has been enlightened on the above matter through report dated 13.09.2016. Accordingly, it has been informed that action will be taken in accordance with the objectives of the institution in future.

### **04. Colombo Airport Super Lottery**

A sum of Rs.16213120/= which should be paid by the Board to the Airport Development Authority for the period from 2008 to 2015 for having Colombo Airport Super Lottery has not been settled and the committee discussed about the current situation of the said lottery.

## **Recommendations**

The committee was of the view that this lottery should be implemented in a manner that does not tarnish the image of the institution and the country.

### **Reporting the current situation and progress**

The committee was enlightened through letter dated 23.09.2016 that arrangements have been made at present to obtain the relevant services after paying the service charges based on the estimates presented by them with regard to exerting the support of the Airport Authority pertaining to the sale of Airport super draw and Dollar Fortune lotteries which were started recently.

#### **05. The contribution made to the Social Services Fund has not been increased**

A cabinet decision has been issued asking the contribution made to the social services fund to be increased up to 8.5 %, it has not been implemented yet and moneys have not been received to the Sports fund.

### **Recommendations**

To provide a report having inquired as to why the cabinet decision has not been implemented.

### **Reporting the current situation and progress**

The committee has been enlightened on the above matter through the report dated 13.09.2016. Accordingly, discussions have been held with the Ministry of Finance and the Treasury .There, an agreement has been made to present a cabinet note by the Department of Public Enterprises.

#### **06. Printing of Lotteries**

The committee extensively discussed about the following issues and matters related to the print of lotteries.

The printing errors identified by the Auditor General, printing without procurement, substandard printing, inquiring the experience of the suppliers were considered here. AO stated that it is expected to reduce the tender period from 03 to 02 years and to issue the tender in such a way that each printer would get 3 lotteries and that the tendered task would be distributed among several printers and that the Ministry of Finance has been consulted in this regard and written directions have been sought.

### **Recommendations**

In case if it is recommended by the technical evaluation committee to reduce the period of experience of the printers, the approval regarding such measure by the board of directors and the secretary to the Ministry confirming that it will not lead to risk, should be informed to the committee and the committee was of the view that experience is required here.

Similarly, the Secretary to the Ministry was instructed to send the instructions given to the institution pertaining to printing matters to be considered by the committee.

### **Reporting the current situation and progress**

A detailed report in this regard has been provided to the committee through letter dated 13.09.2016



## **Ceylon Electricity Board and Sustainable Energy Authority**

**Date of Examination: 22-07-2016**

### **Major Issues Identified:**

#### **01. Construction of hydro-power plants under the Sustainable Energy Authority**

##### **Recommendations**

Submitting a report to the Committee after carrying out a 5 year audit examination on all recommendations that have been made regarding the construction of hydro-power plants in connection to waterfalls, their status and genuineness of such recommendations

##### **Reporting current situation and progress**

Report had not been submitted as at 30-09-2016

#### **02. Institutions and persons registered under the Sustainable Energy Authority**

Submitting to the Committee, a comprehensive report on all institutions and persons registered under the Sustainable Energy Authority at present

##### **Reporting current situation and progress**

Report had not been submitted as at 30-09-2016

#### **03. Granting permits to build hydro-power plants**

Particular attention of the Committee was focused on this matter.

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**Recommendations**

Formulating a methodology so that permits to build hydro-power plants could be granted by the Authority itself and the process could be supervised from one location and presenting the same to the Committee within a period of three months.

**Reporting current situation and progress**

The above report has not been submitted to the committee.

## **Sri Lanka Football Federation**

**Date of Examination: 09-08-2016**

### **Major Issues Identified:**

#### **01. Irregularities in the utilization of financial provisions received from various institutions**

- i. 40,400 Euros given by an Italian football league for the construction of the Kalutara Football Stadium
- ii. 60,000 Euros received from the Asian Football Federation
- iii. 10 million Dollars received from a private company as Tsunami relief
- iv. Further 200,000 dollar grant received from the Asian Football Federation

### **Recommendations**

The Chairman stated that a complaint in this regard has been lodged at the Financial Crimes Investigation Bureau and the Secretary to the Ministry was directed to obtain a progress report from the IGP.

#### **02. Publishing a Souvenir**

Income received from the souvenir published for the Asian Football Games has not been entered into accounts

### **Recommendations**

- Carrying out an investigation at Ministry level
- Calling the Management Committee, the then Secretary to the Minister and the Sports Minister before the Committee

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**Reporting current situation and progress**

- Committee had not been informed as at 30-09-2016 of any action taken to carry out an investigation at Ministry level
- Steps will be taken in future to call the Management Committee, the then Secretary to the Minister and the Sports Minister before the Committee

**03. Internal Audit Division**

Enquired about the Internal Audit Division of the Institution.

**Recommendations**

Chairman confirmed that an internal audit unit has not been run up to now.

**Reporting current situation and progress**

- Committee had not been informed as at 30-09-2016 of any action taken in this regard

**04. Unlawful appointments**

Attention of the Committee was drawn to the appointments made in contravention to the constitution of the institution

**Recommendations**

- Taking action in accordance with the constitution
- Not appointing any persons to any designation in contravention to the constitution
- Carrying out an investigation regarding any persons who may be bearing such offices and reporting the same to the Committee

### **Reporting current situation and progress**

- Committee had not been informed as at 30-09-2016 of any action taken regarding the appointments made in contravention to the constitution

### **General Matters**

- Financial status of the institution must be given serious consideration



## **Sri Lanka Ayurvedic Medicine Corporation**

**Date of Examination: 10-08-2016**

### **Objectives of the institution:**

- a) manufacturing high quality Ayurvedic drugs
- b) to be the main supplier in a competitive ayurvedic drug market while completely fulfilling ayurvedic drug requirements of the government, Provincial Councils and Pradisha Sabhas
- c) importing essential ingredients for the manufacturing of ayurvedic drugs and sale of the same as per local market requirements
- d) purchasing locally produced ayurvedic drug ingredients
- e) implementing programmes aimed at the conservation of medicinal plants required for the production of drugs and the expansion of the cultivation of such plants
- f) undertaking research on improving the quality of drug manufacturing and on ayurvedic drugs and standardization of such drugs
- g) running ayurvedic pharmacies

### **Major Issues Identified:**

**01. Revelation that decisions taken at the meeting of the Board of Directors held without the participation of the Treasury Representative, are irregular**

It was enquired about the following decisions taken at the meeting of the Board of Directors held without the participation of the Treasury Representative and it was revealed that the said decisions are irregular.

- Appointment of 06 project coordinators under the Special Projects Office of the respective Minister and payment of a monthly allowance of Rs. 20,000/-
- The decision taken to pay a combined allowance of Rs. 3,000/- per day to the staff of the Corporation
- The decision to pay the Assistant General Manageress who had been appointed for a period of one year on contract basis, a monthly transport allowance of Rs. 50,000/- based on Public Administration Circulars 05/2016 without obtaining necessary approval from the Secretary to the Ministry

### **Recommendations**

- It was revealed that when awarding appointment letters to project coordinating officers attached to the Ministry office, they have been given appointments as staff coordinators of the Minister. The Secretary to the Ministry was informed to submit a comprehensive report in this regard.
- The Committee expressed grave dissatisfaction over the manner in which action has been taken in the institution and the manner in which the officers responsible have acted. It was decided to call this institution before the Committee on another day on which a larger number of Members of Parliament are present
- A report is to be submitted to the Committee regarding the implementation of the decision taken during the meeting of the Board of Directors in the absence of the Treasury Representative.
- Since procurement activities of the Corporation have been affected given that the Chairman is not in a position to report to duty, the Committee directed the Secretary to the Ministry to submit



proposals on short term action that can be taken to normalize the situation.

### **Reporting current situation and progress**

Through the letter of the Secretary to the Ministry of Health, Nutrition and Indigenous Medicine under the reference 01/15/02 –COPE of September, 2015 with no date, a report has been submitted on the provision of appointments as Staff Coordinators of the Minister to Project Coordinators attached to the Ministry Office when appointments were awarded to the said Project Coordinators. In this report it is mentioned that the said appointments were awarded based on a request made to the Chairman by the Private Secretary to the Minister and that the approval of the Board of Directors was granted for the same on 09-03-2016.

The aforementioned report had not furnished any information regarding the implementation of a decision that was taken at a Board meeting held without the presence of the Treasury representative. It has been informed that the payment of a daily combined allowance of Rs.3000.00 to the staff of the Corporation has been stopped with effect from 10-08-2016.

The Committee has been informed of the instructions issued to grant financial powers to the General Manager of the Sri Lanka Ayurvedic Drugs Corporation and to continue the functioning of the Corporation in view of the Chairman's inability to report to duty at present causing issues in procurement activities of the Corporation.

It is expected to call this institution before the Committee again on 04-10-2016.

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**02. Chairman of the Corporation has not yet submitted his Bio-data to the Committee on High Posts**

It was informed that the said information was submitted to the Secretary to the Ministry. The Committee pointed out that the said information can directly be forwarded to the Committee on High Posts instead of sending the through the Secretary to the Ministry.

**Recommendations**

Taking steps necessary to forward the aforementioned information to the Committee on High Posts without delay

**Reporting current situation and progress**

Aforementioned information had been sent to the Committee on Public Enterprises and the Committee has taken action to forward the information to the Committee on High Posts.

**03. Decision taken by the Board of Directors to pay the Managing Director, a monthly transport allowance of Rs.70,000/-, a fuel allowance and provide a driver.**

It was revealed that the above allowances are incorrect as per PED Circular 01/2015 dated 25-05-2015. The Managing Director expressed agreement to pay back the amounts obtained in an incorrect manner up to now.

**Recommendations**

The Committee directed that action be taken to recover the amounts paid incorrectly up to now and instructed that the Committee should be

informed of the decision taken in this regard at the next meeting of the Board of Directors.

### **Reporting current situation and progress**

A report in this regard had been submitted through the letter sent in September 2016 with no date. In the letter, the Secretary to the Ministry of Health, Nutrition and Indigenous Medicine has informed that the Chairman of the Corporation has taken a decision to recover the aforementioned money from the Managing Director and that it has been submitted through Board decision no.12433.

Furthermore, through the letter of the General Manager of the Sri Lanka Ayurvedic Drugs Corporation dated 12-06-2016 with reference HRD/COPE/2016, the Committee has been informed that no amount has been recovered up to now since a clear decision had not been given by the Board of Directors to recover the aforementioned amount of money.

#### **04. Recruitment of employees on contract basis for 57 different positions in year 2015.**

Out of the appointments made, 41 are not included in the approved cadre and 03 persons have been recruited on permanent basis to the position of Assistant Manager (Sales Promotion) although such a position is not included in the approved cadre.

These recruitments have been made without publishing public notifications, obtaining proper approvals, holding structured interviews and obtaining approval of the Management Service Commission.

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**Recommendations**

A performance report on these positions is to be forwarded to the Department of Management Services, Department of Public Enterprises and the Auditor General and details on the position occupied by the aforementioned persons at present, responsibilities assigned to the said positions, the reasons for recruitment in the above manner, the reason why the other employees of the Corporation are unable to provide those services should be included in the said report.

**Reporting current situation and progress**

The aforesaid report was submitted on 08-09-2016. The report provides information on why public notifications were not published, proper approval was not obtained, structured interviews were not held and approval of the Management Service Commission was not obtained.

## **The four Maganeguma institutes coming under the**

### **Road Development Authority**

**Maganeguma Emulsion Production Company (Pvt.) Limited**

**Maganeguma Consultancy and Project Management Services  
Company (Pvt.) Limited**

**Maganeguma Road Construction Equipment Company (Pvt.)  
Limited**

**Expressway Transport (Pvt.) Company**

**Date of examination: 10.08.2016**

### **Main issues identified**

#### **01. Establishment of the Maganeguma companies not being systematic or legal**

It was discovered that neither the Ministry nor the Authority possessed any information regarding the methodology that had been adopted in establishing the aforesaid companies as per the decision taken by the Cabinet.

It was further discovered that the following information, too, was not available.

- share certificates
- records of minutes
- not having conducted annual general meetings

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## **Recommendations**

- Reporting to the Committee within three days about the date on which the decision to establish a company named Maganeguma Emulsion Products Company (Pvt.) Limited was taken by Road Development Authority and whether the General Manager has the authority to establish such a company.
- Whether the General Manager had held any discussion with any other party regarding the establishment of a company named Maganeguma Emulsion Products (Pvt.) Limited as per the decision of the Board of Directors.
- Whether the Board of Directors had approved it.
- Had the Board of Directors made a decision to establish all these three institutes as companies? If so, on what date(s) were such decisions made?
- The manner as to how agreements were entered into with Maganeguma Emulsion Products (Pvt.) Limited as per the aforesaid decisions.
- How share capital was generated.
- Submitting to the Committee with copies to the Auditor General the minutes of the meetings of Board of Directors indicating how it had been reported to the Board of Directors.
- Submitting the observations of the Auditor General.

## **Reporting the present situation and the progress**

The following is a summary of the details sent by the Secretary to the Ministry of Higher Education and Highways through the letters bearing

reference MPH/HWY/ACC/13/2015/10 – 11 dated 27.09.2016 and 17.11.2016.

i. Maganeguma Emulsion Production Company (Pvt.) Limited

It has been stated that the approval of the Board of Directors had been granted to the board paper of the Board of Directors of the Road Development Authority bearing No.795/2004 dated 09.06.2004 for the establishment of a company in the above name and that no information was available to confirm that discussions had been held with any other party for the establishment of this company or that approval of the Board had been given for such discussions.

Share capital is given as follows as per the register of registration of companies:

Names of shareholders	No. of shares	Value of a share (Rs.)
Road Development Authority	01	100
Bulathsinalage Rupasinghe Perera	01	100

ii. Maganeguma Road Construction Equipment Company (Pvt.) Limited

As per the board paper bearing No.795/2004, approval of the Board of Directors had been granted on 09.06.2004 for the establishment of this company subject to the approval of the Cabinet. Details of the shareholders at the time of the establishment of the company in 2004 are as follows:

Names of shareholders	No. of shares	Value of a share (Rs.)
Jayantha Dharmadasa	01	100
Chaminda Pushpakumara Athaluwage	01	100
Road Development Authority	01	100

When the company was re-registered in terms of Companies Act No.07 of 2007, the ownership of shares had been changed as follows:

Names of shareholders	No. of shares	Value of a share (Rs.)
Road Development Authority	01	100
Kulasekara Jaliya Pathmaraja	01	100

It has also been stated that, as there has arisen an issue regarding the legality of changing the ownership of shares in this manner, a case is pending at the Commercial High Court, Colombo, regarding such change of shares.

iii. Maganeguma Consultancy and Project Management Services Company (Pvt.) Limited

It has been stated that it had been difficult to find the decision of the Board of Directors regarding the establishment of this



Company and that, as per the board paper bearing No.810/2004, details related to the operation of this Company had been recorded in the minutes of the meeting of the Board of Directors held on 09.09.2004.

At the time of establishment of this Company, ownership of shares as per the memorandum of association is as follows: \

Names of shareholders	No. of shares	Value of a share (Rs.)
Road Development Authority	01	100
Maganeguma Emulsion Production Company (Pvt.) Limited.	01	100
Maganeguma Road Construction Equipment Company (Pvt.) Limited	01	100

As this Company had not been properly re-registered in terms of Section 487(3) of the Companies Act No.07 of 2007, Registrar of Companies had informed by the letter No.N(PVS)38955 dated 18.10.2016 that this Company would be nullified.

## **02. Products of Maganeguma Emulsion Production Company (Pvt.) Ltd.**

The production process of Maganeguma Emulsion Production Company (Pvt.) Ltd., which has been established under the Road Development Authority that had continued from the date of establishment of the Company to date came under question at the Committee.

## **Recommendations**

Reporting to the Committee –

- the extent of the volume of bitumen produced by the Company from years 2004 to 2016;
- the extent and the value of the volume of bitumen that has been supplied to the Road Development Authority; and
- The extent and the value of the volume of bitumen that has been supplied to other companies.

Reporting to the Committee about the extent and the value of the volume of bitumen obtained by the Road Development Authority.

## **Reporting the present situation and the progress**

This Company does not produce bitumen. Details of the extent and the value of tar liquid, which is manufactured using bitumen, produced by this Company, the extent and the value of the volume of tar liquid supplied to the Road Development Authority and the extent and the value of the volume of tar liquid supplied to other companies are given in Annexure 16.

### **03. Details regarding the establishment of Maganeguma companies**

The Committee questioned as to how the Maganeguma companies were established.

## **Recommendations**

- Studying and reporting to the Committee the manner in which agreements were entered into when Maganeguma companies were

established, minutes of meetings of the Board of Directors and other records.

- Reporting to the Committee whether equipment belonging to the Authority had been provided to these companies.
- Reporting to the Committee whether such equipment had been given on rent basis, or else equipment had been given as part of the capital of the Company.
- Reporting to the Committee as to when the Road Development Authority purchased the products of Maganeguma Emulsion Production Company (Pvt.) Ltd. as the first transaction of the Authority with the Company.

#### **Reporting the present situation and the progress**

The detailed report that has been sent to the Committee by the Secretary to the Ministry of Higher Education and Highways regarding the aforesaid recommendations is given in Annexure 17.

#### **04. Providing to the Criminal Investigation Department all the details of the Companies**

##### **Recommendations**

Handing over to the Criminal Investigation Department all the documents available at the Ministry and the Road Development Authority that contain information about the establishment of these companies.

#### **Reporting the present situation and the progress**

It has been informed through the letter No. MPH/HWY/ACC/13/2015/10-11 dated 17.11.2017 of the Secretary to the Ministry of Higher Education

and Highways that the relevant documents could be submitted to the CID through the Road Development Authority.

**05. Obtaining from the Auditor General a report on all the matters discussed on 10.08.2016 centred around the ownership of these four companies and seeking advice of the Attorney General on recovering the loss caused to the government by the acquisition of Maganeguma Emulsion Production Company (Pvt.) Ltd. without its ownership.**

### **Recommendations**

- Obtaining from the Attorney General a report on the other matters that should be examined regarding the issues that arose in the discussion that was held on 10.08.2016 centered around all matters related to the ownership of these four companies, on the matters that should be examined at Ministry level and on the significant matters that should be examined in a criminal investigation.
- Referring the aforesaid report to the Secretary to the Ministry.
- Referring the aforesaid report to the Criminal Investigation Department by the Secretary to the Ministry together with the Chairman of Road Development Authority and with the relevant Companies, and requesting the CID to carry out a full investigation about the disappearance of the documents pertaining to the establishment of the aforesaid companies and extending the fullest cooperation of the Ministry and the Authority to carry out those investigations.
- Seeking the opinion of the Attorney general regarding taking legal action for recovering the loss caused to the government.

### **Reporting the present situation and the progress**

The Secretary to the Ministry of Higher Education and Highways has informed the Committee that the Attorney General has been informed of this issue in writing and that, after the report of the Attorney General has been received, action could be taken together with the Chairman of the Road Development Authority and with the relevant companies to refer the aforesaid report to the Criminal Investigation Department.



## **Sri Lanka Ports Authority**

**Date of Examination – 23.08.2016**

### **Objectives of the Authority**

- (a) To further consolidate the position the Port of Colombo has gained as an international mega hub port for container operations and making it a logistics centre in the South Asian Region.
- (b) Developing a competitive marketing strategy to establish the Port of Colombo as an international mega hub port.
- (c) To project the Port of Galle as a regional harbour as well as an alternative harbour for the Port of Colombo for commercial cargo operations.
- (d) To develop the Port of Trincomalee as an industrial harbour.
- (e) To develop Ports of Oluvil, Point Pedro and Kankasanthurai as commercial harbours in the region.
- (f) Building and establishing Port of Hambantota initially as an industrial harbour providing logistics and to develop in the long run as a complete harbour for container operations.
- (g) Gradually enhancing through human resource development programmes the understanding, skills and creativity of the employees of all harbours and maintaining a high level of productivity and service excellence through promotion of positive attitudes.
- (h) Preparing strategic development plans for all the harbours in Sri Lanka.

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**Main issues identified****01. Not commencing operations of the East Container Terminal of Sri Lanka Ports Authority to date despite the completion of construction work of the Terminal in year 2015 at a cost of Rs.10, 800 million.**

The Committee enquired as to why operations of the East Container Terminal of Sri Lanka Ports Authority has not been commenced to date despite the completion of construction work of the Terminal in year 2015 at a cost of Rs.10,800 million.

The Chairman stated that a sum of money that is as high as 6 – 8 million dollars is needed for purchasing the harbour cranes required for that and that it has been discovered that those cranes are not suitable for use with large ships and, therefore, the relevant Minister had taken action to postpone the said transaction; however, the Cabinet of Ministers made the decision to carry out these operation as a public private partnership.

The Committee raised its objection about the mention in the memorandum that had been issued to provide information about issuing of shares of that joint venture which says that the ownership of the government should be as low as 15%.

**Recommendations**

The Committee directed the Secretary to the Ministry of Ports and Shipping to submit to the Committee within one month a comprehensive report including the decision of the Cabinet regarding this transaction.



## **Reporting the present situation and the progress**

The Chairman of Sri Lanka Ports Authority has submitted to the Committee by his letter dated 06.09.2016 a report about the East Container Terminal which included a copy of the relevant Cabinet Memorandum and the decisions taken by various committees regarding the construction of this Terminal.

### **02. The amount together with the interest that has to be paid to the contractor for constructing Sooriyawewa International Stadium being Rs. 5027 million as at 30.07.2015**

The Committee discussed this transaction in detail. The amount together with the interest that has to be paid by Sri Lanka Cricket to the contractor for designing and constructing the aforesaid stadium as an item in a variation order without a contract agreement been entered into between the contractor of the Hambantota Harbour Construction Project and Sri Lanka Ports Authority was Rs.5027 million as at 30.07.2015.

The Secretary to the Ministry stated that advice would be sought from the Attorney General regarding how action should be taken in this regard as this amount has to be recovered from Sri Lanka Cricket.

## **Recommendation**

Directing that, as both Sri Lanka Cricket and Sri Lanka Ports Authority are state entities, discussions be held in coordination with the Secretary to the Ministry of Sports and Director – Sports in order to resolve this issue so that expenses on legal action could be avoided and that the progress of such initiative be reported to the Committee.

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**Reporting the present situation and the progress**

The Committee had not received any report regarding the aforesaid issue even by 30.06.2016.

**03. Having incurred an accumulated loss of Rs.37,186 by Hambantota Harbour until the end of year 2015 and Sri Lanka Ports Authority having guaranteed the loan of 28 million dollars that had been obtained from a private bank by the company that handled bunkering at Hambantota Harbour**

The Chairman of the Ports Authority informed the Committee that the loss is expected to be reduced in future by operating bunkering services and by establishing industrial zones and that action is being taken to inform the Cabinet of Ministers about guaranteeing the aforesaid loan and also to reach an agreement with Hatton National Bank to pay back this loan in Sri Lankan rupees.

The Secretary to the Ministry stated that a report has already been prepared including the future plans that should be implemented in respect of all harbours and that a comprehensive plan that covers the entire island will be prepared in future with the assistance of ASIA and JAICA

**Recommendations**

The Committee issued directives to submit to the Committee a copy of the report that contains future plans in respect of all harbours and to revise the corporate plan of the Authority so that it is in line with the plan that covers the entire island in future.

### **Reporting the present situation and the progress**

No report had been received by the committee regarding the aforesaid matter even by 30.09.2016.

#### **04. Failure to generate profits so far from Oluvil Naval and Fisheries Harbour that was opened in 2013 and that had been constructed at the costs of 46.09 Euros that was obtained as a loan from Nordea Bank, Denmark, and Rs.531 million out of the funds of the Ports Authority.**

The Chairman of the Ports Authority informed the Committee that arrangements are being made jointly by the Ports Authority and the Ministry of Fisheries to attract ships to this harbour and discussions are underway to recover the amount that is due from the Fisheries Corporation and that a short-term and a long-term programmes are being implemented to prevent accumulation of sand at the mouth of the harbour that has been a problem at present.

It was also discovered that Oluvil Harbour had not been entered in the accounts as an asset belonging to Sri Lanka Ports Authority.

### **Recommendations**

The Committee issued directives to take necessary action to enter Oluvil Harbour in the accounts as an asset belonging to Sri Lanka Ports Authority and further, the Committee was of the opinion that money should not be spent further on such projects which do not have the capacity to generate profits.

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**Reporting the present situation and the progress**

No report had been received by the committee regarding the aforesaid matter even by 30.09.2016.

**05. Paying to the Colombo Municipal Council by the Ports Authority a sum of Rs. 6,676,000/- as assessment taxes for years 2012 and 2013 for the land that had been leased to S.A.G.T. Pvt. Ltd. and for the equipment that had been installed in that land.**

It was discovered that payment of assessment taxes for the land has to be done in terms of the agreement that had been entered into with S.A.G.T. Pvt. Ltd., but payment of assessment taxes for the equipment installed in the land is an unnecessary expense that is incurred by the Authority.

**Recommendations**

The Committee issued directives to discuss this issue at a future Board meeting and also to hold discussions with the Municipal Council and to correct these payments in a way that it is advantageous for the Authority.

**Reporting the present situation and the progress**

No report had been received by the committee regarding the aforesaid matter even by 30.09.2016.

**Kurunegala Plantation LTD**

**Date of Examination: 25.08.2016**

**Objectives of the institution (in terms of the Memorandum of Association)**

- (i) Taking over and maintenance of the Movable properties of the estates namely Attanagalla watta, Dambadeniya watta, Dathusenpura watta , Dodangaslanda watta, Gala Watta , Hiriyala watta, katugampola watta, Kurunegla Watta, Mahayaya watta, Mawathagam watta, Melsiripura watta, Narammala watta, and Wariyapola watta that come under and administrated by Janatha Estate Development Board
- (j) Taking over all Account books , Documents, Property agreements, and liabilities that prevailed by aforesaid date of taking over the estates .
- (k) Producing , planting and maintenance of All kinds of Agricultural products, plants , trees and other crops and conducting researches and development projects in that regard .
- (l) Promotion and Management of lands, other Immovable properties, natural properties, water, wind power and solar power and utilizing them after development measures .
- (m) Sale, distribution and exportation of company products.

## **Main issues identified**

### **01. The lands released by Lands Reform Commission for external persons**

The committee drew attention on releasing certain extents of lands by the land reforms commission to external individuals.

## **Recommendations**

Providing a list of lands which were provided to external persons by land reforms commission during a period of one month.

## **Current situation and the progress report**

A list of lands which were provided to external persons by Land Reforms Commission has not been sent to the committee by 30.09.2016 .

### **02. Gross monthly salary of Rs. 403,882/=**

With all allowances, monthly gross salary of the Chief executive officer of the plantation Company being Rs. 403,882/= without Director Board approval.

## **Recommendations**

- i. Taking measures to recover the over payment, having consulted the Attorney General.
- ii. Taking measures to recover it from the gratuity paid.
- iii. Filing a civil case
- iv. Taking measures against the responsible officials.

### **Current situation and the progress report**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016

#### **03. gifting Rs. 3,075,000 /= to a private company**

Providing aforesaid amount of money to a private company by the date of 06.01.2015, without director board approval.

### **Recommendations**

- i. Having an institution level investigation in this regard
- ii. Making committee aware of the financial damage through the secretary
- iii. Send the report to the Committee regarding, those who responsible for the above situation.
- iv. Consulting Attorney General to take legal measures in this regard
- v. Taking action within 2 weeks' time.

### **Reporting current situation and the progress**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016

#### **04. Payment of gratuity**

Though the salary of half a month is provided for every year of service completed, in terms of section 6.2 (a) of Gratuity Payment Act, the company paying gratuity for the employees over 10 years of service, with one full month salary calculating with the number of years completed.

## **Recommendations**

Looking in to the number of employees who got gratuity in this manner, immediately.

## **Current situation and progress report**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016

### **05. Preparing a new Agricultural plan**

Making a modernized agriculture by using the properties, assets and recourses and using new varieties of crops with the help of specialists.

## **Recommendations**

Submitting proposals to the committee in this regard

## **Reporting current situation and the progress**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016.

## **Common facts**

Having the maximum support of the Committee to change the prevailing situation



## **Employees Trust Fund Board**

**Date of Examination: 26.08.2016**

### **Objectives of the institution**

Followings are the objectives of the Employees trust Fund , in terms the section 7 of the Employees trust fund act No. 46 of 1980.

- (a) Promotion of employee rights, employee welfare and economic democracy, by participating in finance supply and investments
- (b) Promotion of employee participation in management by taking over general shares of enterprises.
- (c) Making provisions to have a noncontributory benefit, when employees get their retirement.
- (d) Performing all the actions and other measures which will be necessary or helpful in achieving the objectives of (a), (b) and (c) paragraphs of this section

### **Main issues identified**

#### **01. Not having a specific officer for the post of Chartered Financial Analyst**

The committee expressed the displeasure over not having a Chartered Financial Analyst to perform the operations and the administration of an investment fund to the tune of Rs. ¼ Trillion

The unanimous decision of the committee was that immediate measures should be taken to recruit a Chartered Financial Analyst. Although the consultancy assistance is taken from an adviser who is serving in another bank, it was revealed that an agreement has not been signed in that

regard. The committee expressed its displeasure over this situation. It was further revealed that the employee benefits have been decreased as there is no proper management of funds.

### **Recommendations**

Recruitment of an individual for the post of Chartered Financial Analyst with professional qualifications

### **Reporting current situation and the progress**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016.

#### **02. retaining big amounts of money in temporary accounts**

The committee drew the attention on the fact that the respective members losing their money when their membership fees are deposited in other temporary accounts without depositing them in the private accounts of the members .

A.O stated that though such a situation has arisen due to the inconvenience of data collection, the officials are being trained in this regard to do this in a modern methodology, and this task will be completed within next 3 months.

#### **03. Purchasing shares of a computer company**

The Committee made inquiries of the Rs. 478 Million loss incurred in the Accounting year 2012/2013 , By reason of the investment of Rs. 2, 076, 800/= to purchase 188, 000 shares of a computer company in 2010 .

The chief accounting officer stated that no institution investigation has been performed in this regard and an investigative report prepared by the Accounts section on share market transactions and other transactions has been submitted to the Accounting officer of the institution.

### **Recommendations**

Submitting the report of the respective investigation within 3 weeks' time to the committee.

### **Reporting current situation and the progress**

The respective investigative report With The letter ETFB /FIN/75 dated 05.09.2016 of the chairman of Employees trust fund , has been submitted to the committee and aforesaid report has been attached as annexure 18 .

#### **04. investing in treasury bonds**

The committee focused its attention on the inability of the institution to work as a primary dealer Though Rs. 200 Million has been invested in treasury bonds , through other institutions without calling for bids bidding

### **Recommendations**

- Registering Employees trust fund as a primary dealer in Central bank of Sri Lanka and reporting to the committee in that regard.
- If it cannot be done submitting a report explaining the inability.
- Take expert assistance to strengthen the section.

## **Reporting current situation and the progress**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016.

### **05. The death beneficiaries, not claiming**

The committee focused attention to see whether there is a proper mechanism in place to identify the death beneficiaries, not claiming. After deliberations following recommendations were given.

## **Recommendations**

- Having awareness programmers in Divisional Secretariat levels on not making claims for death benefit
- Advertising with the sponsorship of National television Corporation

### **06. Providing scholarships**

The committee inquired of the reason for not receiving half number of applications out of the number of applications that the board forecasted in 2011-2014 for awarding scholarships. The reception of applications in close 4 years is as follows

Year	Number forecasted	Number of application received	Number of person qualified
2011	10,000	1,519	1,430
2012	5,000	1,887	1,769
2013	5,000	1,678	1,500
2014	5,000	2,159	1,359

The Accounting officer stated that a programme is being formulated for the betterment of the student who do not have education after Advanced Level examinations.

### **Recommendations**

Broadcasting sufficient number of advertisements, advertising in this regard with the sponsorship of National Television Corporation.

#### **07. Lanka Salt Ltd.**

The committee drew the attention on the fact that only one member of ETF represents the Director Board of this institution that comprises of 9 members. Though the 90% ownership of this institution is with Employees trust Fund.

### **Recommendations**

- Submitting the Accounts as 90 % of ownership is with the fund by now.
- Taking audit work of the institution under the purview of the Auditor general
- Preparing consolidated accounts until the policy decision is taken.
- Submitting a report with all information

### **Reporting current situation and the progress**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016.

**08. Allowing Admire Advertising Company to broadcast advertisements without proper Tender procedure**

The committee inquired of the situation of allowing Admire Advertising Company, a private advertising agency, to broadcast advertisements of the corporation, without proper Tender procedure and reason led for that.

Accounting officer stated that it is true and institution did not have an inquiry on that as Criminal Investigation Commission is conducting an investigation in that regard.

**Recommendations**

- Consulting attorney general of the Legality of the respective transaction
- Reporting to the committee conducting an investigation in institutional level

**Reporting current situation and the progress**

Committee has not been informed of the measures that have been taken to implement aforesaid recommendations even by 30.09. 2016.

**09. Leasing out the land owned by the board located in Nawaz Maratha for a vehicle park without proper tender procedures.**

The accounting officer stated that this land had been leased out, with a proper tender procedure and the cases have been filed against the prior lessee to recover Rest 7 Million outstanding sum and the land is administered by the institution by now.

## **Recommendations**

Submitting a report to the committee in this regard

## **Reporting current situation and the progress**

Aforesaid report has not been submitted to the committee even by 30.09. 2016.

## **General facts**

- As there is a great tendency to occur issues strengthening the mechanism to avoid them
- Increasing the awareness of the officials by providing them with suitable foreign training
- Registering as a primary dealer of a franchised agent in Central bank





## **On the spot visit**

### **On the spot visit of the Committee on Public Enterprises on 22<sup>nd</sup> June 2016**

The Committee after having considered the oral evidences given by the officials of the State Pharmaceutical Corporation and State Engineering Corporation at the Meetings of the Committee held on 21.06.2016 and 23.02.2016, resolved to conduct an on the spot examination on 22.06.2016 to inspect the ware houses belonged to the said institutes at Maguruwila, Gonawala, Kelaniya and the C – city building belonged to State Engineering Corporation located at Peliyagoda.

#### **01. State Pharmaceutical Corporation**

The Committee observed the followings during the on the spot examination

- Various kinds of medicines stored at the ware houses which were nearing expiration.
- Whether it is suitable for the medicine, the way they had been stored and the standards of storing.
- Not possessing the required qualifications by the store keeper who was attached to the ware house to accept and to issue the medicine.
- Storing both new and expired medicines at the same place.
- Medicines stored without following due safety methods.
- High probability to release expired medicine to the open market.

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**Observations**

Totally dissatisfied about the way of storage of the unsuitable / low quality / expired medicines.

**02. State Engineering Corporation.**

The C – city building belonged to State Engineering Corporation in Peliyagoda was placed under a on the spot examination. It was revealed about large amount of unused equipment and uncompleted constructions left by the previous management, at the discussion with Mr. W.A. P.K. Nishantha, Deputy General Manager, National machinery and Equipment organization.(NEMO)

**Observations.**

- Suspension of the constructions of the project on C - city building,
- No benefit had been obtained through a large amount of money had been spent on C – city building.

## Profit/ (Loss) before Tax (COPE – 2016)

No	Entity	Profit / (Loss) before Tax of the YEAR (Rs.)		
		2015	2014	2013
1	Corporative Wholesale Establishment	**(539,887,014)	(313,971,655)	(283,494,766)
2	Sri Lanka Insurance Corporation	4,820,776,000	4,373,139,000	6,354,870,000
3	State Engineering Corporation	Financial statements not submitted yet	46,605,744	148,572,831
4	Telecommunication Regulation Commission	47,593,376,236	46,266,149,704	48,180,781,890
5	Sri Lanka Rupavahini Corporation	(374,662,359)	(182,480,765)	47,869,000
6	National Lotteries Board	910,801,268	109,189,912	476,681,022
7	Ceylon Electricity Board	19,876,005,000	(15,002,652,000)	22,264,544,000
8	Four Maga Naguma Institutions Under the Road Development Authority			
	1) Maganeguma Emulsion production Company (pvt) Ltd	** 11,404,487	56,797,594	21,831,909
	2) Maganeguma Consultancy and Project Management	** 67,608,837	62,239,298	38,446,380
	3) Maganeguma Road Construction and Equipment Company(pvt) Ltd	Financial statements not submitted yet	406,209,247	887,823,730
9	Sri Lanka Ports Authority	(14,168,555,873)	8,896,733,544	1,572,042,997
10	Employees' Trust Fund Board	170,664,680,530	162,830,602,576	135,678,408,984
11	Kurunegala Plantation	165,922,947	220,906,476	213,628,985
No	Entity	Profit / (Loss) before Tax of the YEAR ended 31 <sup>st</sup> March (Rs.)		
		2016	2015	2014
13	Four Maga Naguma Institutions under the Road Development Authority			
	Expressway Transport (pvt) Ltd	Financial statements not submitted yet	28,855,349	Not operated

**\*\* Unaudited figure**

No	Entity	Surplus/(Deficit) before Tax for the YEAR (Rs.)		
		2015	2014	2013
1	Sri Lanaka Ayurvedic Medicine Corporation	Financial statements not submitted yet	14,474	42,256
2	Sri Lanaka Foot Ball Federation	30,696,804	(5,310,952)	(15,102,421)
3	Sustainable Energy Authority	8,284,743	12,624,363	41,566,908
4	Sri Lanaka Cricket	***845,422,892	(392,785,480)	(1,111,022,034)
5	Road Development Authority	1,674,927,153	(4,962,677,696)	547,175,198

**Net Surplus/ (Deficit) before Tax (COPE – 2016)**

**\*\* Unaudited figure**

# Annexure – 01

ROAD DEVELOPMENT AUTHORITY									
Project Name : Local Banks Funded Project									
S.No	Contract No	Name of the road/bridge/project activity	Contractor	Length of the road (Km) - (S)	TTC Recommended Value (Rs.) - (F)	Awarded Price (Approved by SCAP) (Rs.) - (M)	Cumulative Expenditure as at end of June 2016 (Rs. Million) - (H)	Physical Progress % as at end of June 2016 and 2 June 2016 - (I)	Remarks - (J)
1	ROAD/WNP/050/2011/747	Anuradhapura - Uruwewa - Galgamuwa Road	M/S Edward & Christie Construction (Pvt) Ltd.	39.10	2,430,506,574.75	2,561,636,611.51	2,311.39	100.00	SCAPC negotiated with the contractor to reduce the contract price to TTC recommended value. However, the contractor did not agree with the SCAPC negotiation and finally SCAPC agreed to a value of Rs. 2,561,636,611.51 after lengthy negotiations with presence of TTC members.
2	ROAD/WNP/050/2011/131	Purattani - Trincomalee Road from Anuradhapura to Trincomalee	M/S Mapa Engineering (Pvt) Ltd.	97.10	7,246,703,466.87	7,995,084,521.84	7,995.67	100.00	do-
3	ROAD/WNP/050/2011/215	Galgamuwa - Kumbalagala - Madugalla Road	M/S Newells Construction Company (Pvt) Ltd.	29.21	2,338,270,014.31	2,472,357,070.33	2,258.56	100.00	do-
4	ROAD/WNP/050/2011/134	Galgamuwa - Kumbalagala - Madugalla Road	M/S Access Engineering (Pvt) Ltd.	34.19	2,695,547,598.47	2,861,809,006.59	2,740.75	100.00	do-
5	ROAD/WNP/050/2011/434	Narammala - Galle - Trincomalee Road	M/S CMC-MTD Construction (Pvt) Ltd.	16.03	1,232,169,693.14	1,400,000,000.00	1,213.14	100.00	do-
6	ROAD/WNP/050/2011/207	Tendumbura - Kumbalagala - Randeniya Road	M/S Sierra Construction (Pvt) Ltd.	34.00	TTC Recommends to award closer to Engineers' Estimate (Rs. 2,566,397,158.88)	2,647,656,437.07	2,558.35	100.00	do-
7	ROAD/WNP/050/2011/473	Kumbura - Kumbalagala - Randeniya Road	M/S V.D. Ebert & Sons Holdings	23.85	2,042,559,236.02	2,103,775,048.66	2,017.39	100.00	do-
8	ROAD/WNP/050/2011/141	Mahaaya - Aragamulla Road	M/S Sierra Construction (Pvt) Ltd.	24.00	TTC Recommends to award closer to Engineers' Estimate (Rs. 2,342,333,031.14)	2,349,892,396.05	2,341.14	100.00	do-
9	ROAD/WNP/050/2011/292	Galgamuwa - Kumbalagala - Madugalla Road	M/S KDA Weerasinghe (Pvt) Ltd.	19.05	TTC Recommends to award closer to Engineers' Estimate (Rs. 1,276,581,297.17)	1,309,613,139.42	1,300.20	100.00	do-
10	ROAD/WNP/050/2011/247	Bangadeniya - Indragama - Anuradhapura Road	M/S Access Engineering (Pvt) Ltd.	38.00	2,416,246,349.56	2,570,925,000.79	2,366.89	100.00	do-
11	ROAD/WNP/050/2011/171	IBSila - Pitakumbura - Nambiya - Ingiriyagala Road	M/S Tudawa Brothers (Pvt) Ltd.	60.31	TTC Recommends to award closer to Engineers' Estimate (Rs. 4,491,520,054.55)	4,605,000,000.00	4,036.91	100.00	do-
12	ROAD/WNP/050/2011/425	Pinnale - Kumbalagala - Randeniya - Kumbalagala Road (NEM)	M/S Neri Construction Pvt Ltd.	26.97	TTC Recommends to award closer to Engineers' Estimate (Rs. 977,409,430.94)	1,000,000,000.00	1,007.12	100.00	do-
13	ROAD/WNP/050/2011/10	Makara - Mahanara Road	M/S Mapa Engineering (Pvt) Ltd.	24.14	TTC Recommends to award closer to Engineers' Estimate (Rs. 1,792,539,256.83)	1,777,376,618.75	1,885.45	100.00	do-
14	ROAD/WNP/050/2011/454	Topowana - Dambakumbura - Nattandiya - Madampala Road	M/S CMC-MTD Construction (Pvt) Ltd.	26.65	1,948,502,557.81	2,069,943,267.84	1,846.90	100.00	do-
15	ROAD/WNP/050/2011/24	Anuradhapura - Uruwewa Road	M/S A & I Engineering (Pvt) Ltd.	17.00	TTC Recommends to award closer to Engineers' Estimate (Rs. 1,413,919,293.53)	1,509,629,503.57	1,455.27	100.00	do-
16	ROAD/WNP/050/2011/233	Kumbura - Kumbalagala - Randeniya - Randeniya Road	M/S Neri Construction (Pvt) Ltd.	17.50	TTC Recommends to award closer to Engineers' Estimate (Rs. 1,010,864,772.94)	3,233,310,033.55	1,959.31	71.89	do-
17	ROAD/WNP/050/2011/216	Mappe - Ingiriyagala Road	M/S Newells Construction Company (Pvt) Ltd.	18.13	TTC Recommends to award closer to Engineers' Estimate (Rs. 1,653,151,205.14)	1,803,743,173.79	1,542.56	100.00	do-

S.No (A)	Contract No (B)	Name of the road/bridge/project activity (C)	Contractor (D)	Length of the Road (Km) ±E	TEC Recommended Value (Rs.) - (F)	Awarded Price (Approved by SCAPC) (Rs.) - (G)	Cumulative Expenditure as at end of June 2016 (Rs. Million) - (H)	Physical Progress % as at end of June 2016 - (I)	Remarks - (J)
18	ROA/DW/SAB/LB P-75/STAGE-2/11	Kegalle Bypass stage - 111	M/s Mega Engineering (pvt) Ltd.	2.34	TEC Recommends to award closer to Engineers' Estimate (Rs.1,851,157,986.15)	1,689,494,120.40	1,689.49	100.00	do-
19	ROA/DW/C7/LBF P/2013/456	Naula (Hithura) Jagalle-Palligama- Hettipola Road (Star Construction)	M/s Star construction & Engineering (Pvt) Ltd.	22.90	TEC Recommends to award closer to Engineers' Estimate (Rs.1,591,536,312.99)	2,053,529,400.33	1,590.63	90.50	do-
20	ROA/DW/NBP/LB P/2012/176	Egipiti Ambethawa-Lawaswaduw & Nagiri - Nussala Road	M/s CML MTD Construction Ltd.	30.57	TEC Recommends to award closer to Engineers' Estimate (Rs.2,881,466,626.02)	3,199,475,366.71	2,373.21	89.00	do-
21	ROA/DW/UVA/L BFP/2012/271	Haputale - Borabada-Kegallepola Road	M/s Consulting Engineers and Contractors (pvt) Ltd.	27.00	TEC Recommends to award closer to Engineers' Estimate	2,445,441,396.43	2,029.40	100.00	do-
22	ROA/DW/UVA/L BFP/2011/392	Hodagama - Hambegamuwa Kallote Road	M/s Mega Engineering (pvt) Ltd.	48.20	TEC Recommends to award closer to Engineers' Estimate (Rs.6,071,270,172.80)	3,915,946,330.81	3,688.31	100.00	do-
23	ROA/DW/NWP/L BFP/2012/20	Chilaw - Weripapola Road	M/s KD Bhatt & Sons Holdings	29.00	TEC Recommends to award closer to Engineers' Estimate (Rs.2,448,220,810.53)	2,034,929,796.26	2,424.26	100.00	do-
24	ROA/DW/NWP/LB P-75/STAGE-2/12	Jaffna - Ponnalai - Point Pedro Road	M/s Access Engineering (pvt) Ltd.	3.00	TEC Recommends to award closer to Engineers' Estimate (Rs.379,814,957.77)	477,701,243.39	459.31	100.00	do-
25	ROA/DW/NWP/LB FP-STAGE-2/04 BFP/2012/255	Colombo - Rendi (Kadawatha - Nittamulla) Road	M/s Access Engineering (pvt) Ltd.	23.00	TEC Recommends to award closer to Engineers' Estimate (Rs.6,435,446,924.78)	6,956,047,225.34	2,170.17	97.25	do-
26	ROA/DW/NWP/L BFP/2012/255	Muttetugula - Higipiyala Road	M/s VV Arunaratna Construction (pvt) Ltd.	18.00	TEC Recommends to award closer to Engineers' Estimate (Rs.1,481,363,902.51)	1,996,531,812.90	1,405.67	97.00	do-
27	ROA/DW/NWP/L BFP/2012/255	Defense Head Quarters - Akuregoda	M/s NEM Construction (pvt) Ltd.	10.98	TEC Recommends to award closer to Engineers' Estimate (Rs.3,427,781,946.52)	3,638,389,248.13	2,061.44	86.00	do-
28	ROA/DW/NWP/L BFP/2011/733A	Kurunegala-Narammala - Madampe	M/s NEM Construction (pvt) Ltd.	18.61	TEC Recommends to award closer to Engineers' Estimate (Rs.1,648,724,572.40)	1,716,082,191.01	1,632.22	100.00	do-
29	ROA/DW/NWP/L BFP/STAGE - 4/5/2013/328	Naraina - Dankotuwa - Road (16+030 - 45+250)(NEM)	M/s NEM Construction (pvt) Ltd.	20.22	TEC Recommends to award closer to Engineers' Estimate (Rs.2,379,400,543.80)	2,551,486,584.57	2,513.51	100.00	do-
30	ROA/DW/C7/GO 3/2013/170	Ambepassa-Kurunegala-Trincomalee Road from Dumbulla to Iskarama	M/s International Construction Consortium (pvt) Ltd.	21.50	1,492,627,729.78	1,539,929,122.30	1,533.25	100.00	do-
31	ROA/DW/NWP/L BFP/2011/733B	Kurunegala-Narammala - Madampe	M/s NEM Construction (pvt) Ltd.	23.90	TEC Recommends to award closer to Engineers' Estimate (Rs.2,209,076,809.23)	2,346,986,909.10	1,972.65	100.00	do-
32	ROA/DW/NWP/L BFP/2011/455	Kedwellegedara-Witukuliyala Road	M/s Sirena Construction (pvt) Ltd.	14.00	TEC Recommends to award closer to Engineers' Estimate (Rs.1,149,754,690.88)	1,212,151,265.66	995.02	100.00	do-
33	ROA/DW/NWP/L BFP STAGE 2/2013/30	Kilugamuwa-Wilakutapola Road	M/s PND Construction (pvt) Ltd.	21.80	TEC Recommends to award closer to Engineers' Estimate (Rs.1,994,897,876.71)	2,132,031,835.53	1,970.18	100.00	do-
34	ROA/DW/NWP/L BFP/2013/01	Mullawala-Sooriyawewa & Outer Circular Hambantota	M/s CML MTD Construction Ltd.	24.90	TEC Recommends to award closer to Engineers' Estimate (Rs.7,292,275,076.04)	7,745,736,887.95	7,068.21	100.00	do-
35	ROA/DW/19/LB P-STAGE 2/2013/06	Ununagarawela-Katharagama Road	M/s R & J Construction (pvt) Ltd.	13.82	TEC Recommends to award closer to Engineers' Estimate (Rs.3,348,823,188.50)	3,584,987,485.60	2,180.07	87.00	do- & After considering reasons mentioned by the Employer & the contractor, Price contingencies were increased by SCAPC.
36	ROA/DW/19/LB P-STAGE 02/2013/16	Hesakula-Hundunagamuwa -Hettipola Road	M/s Komichi Engineering (pvt) Ltd.	20.00	TEC Recommends to award closer to Engineers' Estimate (Rs.1,664,080,010.37)	1,664,080,010.37	817.98	53.65	do-
37	ROA/DW/WP/LB 2/2013/06	Sandawa-Katunayaka & Sandawa- Uduampola Road	M/s Edward & Christie Construction (pvt) Ltd.	15.60	TEC Recommends to award closer to Engineers' Estimate (Rs.1,481,504,901.73)	1,548,505,893.30	897.65	100.00	do-



S.No (A)	Contract No (B)	Name of the road/bridge/project activity (C)	Contractor (D)	Length of the road (Km) - (E)	TEC Recommended Value (Rs.) - (F)	Awarded Price (Approved by SCAPC) (Rs.) - (G)	Cumulative Expenditure as at end of June 2016 (Rs. Million) - (H)	Physical Progress % as at end of June 2016 - (I)	Remarks - (J)
38	RDA/DW/NP/LB PFI STAGE 2/2013/13	Kelanimala - Mulleriyar-Koswatta (Vaduct Bridge)	M/S Sierra Construction (pvt) Ltd.	0.60	TEC Recommends to award closer to Engineers' Estimate (Rs.1,252,287,010.17)	1,390,988,203.45	995.99	100.00	do-
39	RDA/DW/NP/L BFP - STAGE 2/2013/09	Two line Bridge across Deduru Oya at Kadigama	M/S Valence Engineering (pvt) Ltd.		TEC Recommends to award closer to Engineers' Estimate (Rs.1,279,527,477.35)	1,383,491,414.99	908.25	88.00	do-
40	RDA/DW/SAB/LB PFI 2013/18	Thalduwa-Meevattigammana Road (0+000 to 17+300)	M/S KD Ebert & Sons Holdings (pvt) Ltd.	17.30	TEC Recommends to award closer to Engineers' Estimate (Rs.1,807,849,719.94)	1,894,932,359.69	1,360.25	100.00	& After considering reasons mentioned by the Employer & the contractor, Price contingencies were increased by SCAPC.
41	RDA/DW/LVA/L BFP 2011/730	Passara Monaragala Road (0+000 - 27+000)	M/S Tudawe Brothers (pvt) Ltd.	27.00	TEC Recommends to award closer to Engineers' Estimate (Rs.1,602,949,198.69)	2,717,275,810.32	1,387.89	75.30	do-
42	RDA/DW/NC/L BFP 2013/032A	Poimaraewa Higuragoda Road (2+000 - 13+650)	M/S NDM Construction (Pvt) Ltd.	11.65	TEC Recommends to award closer to Engineers' Estimate (Rs.965,253,495.16)	1,093,508,507.29	910.31	100.00	do-
43	RDA/DW/NP/L BFP Stage - 2/2013/26	Thalgeddiphiya-Yasawatta Oombawella Road (0+000 - 26+400)	M/S PND Construction (pvt) Ltd.	26.40	TEC Recommends to award closer to Engineers' Estimate (Rs.3,583,171,267.65)	3,197,862,310.50	1,875.47	88.68	do-
44	RDA/DW/WP/LB PFI 2013/24	Wettilu Walara Road (0+000 - 7+240)	M/S Edward & Christie Construction (pvt) Ltd.	7.24	TEC Recommends to award closer to Engineers' Estimate (Rs.712,506,045.71)	757,813,438.54	408.00	100.00	do-
45	RDA/DW/NC/L BFP Stage - 2/2013/29	Medawachchiya Horowathana Road (0+000 - 10+000)	M/S Anura Wijerayake (pvt) Ltd.	10.00	TEC Recommends to award closer to Engineers' Estimate (Rs.815,985,139.66)	909,013,824.99	587.01	99.10	do- & After considering reasons mentioned by the Employer & the contractor, Price contingencies were increased by SCAPC.
46	RDA/DW/SP/LB P Stage - 2/2013/25	Kiriella - Palakugana - Yala Road (0+000 - 12+500)	Ruhunu Development Ltd.	12.50	TEC Recommends to award closer to Engineers' Estimate (Rs.1,179,559,931.00)	1,385,231,172.25	814.28	100.00	do-
47	RDA/DW/NP/L BFP Stage - 2/2013/03	Anibapussa - Kurugalla-Trincomalee Road from Hambulla to Gilewell (14km) (0+000 to 75+000 km)	M/S Mage Engineering (pvt) Ltd.	75.00	TEC Recommends to award closer to Engineers' Estimate (Rs.10,768,563,262.80)	10,414,222,198.61	6,843.33	84.81	do-
48	RDA/DW/LVA/L P Stage - 2/2013/02	Anibapussa - Kurugalla-Trincomalee Road from Hambulla to Gilewell (14km)	M/S International Construction Consortium (pvt) Ltd.	14.00	TEC Recommends to award closer to Engineers' Estimate (Rs.1,973,949,484.54)	2,124,388,654.68	1,913.23	100.00	do-
49	RDA/DW/WP/LB BFP Stage - 2/2013/07	Anibapussa - Eriyaya-Piligala Road (16+230 to 29+560 km)	M/S KDA Weerasinghe (pvt) Ltd.	13.13	TEC Recommends to award closer to Engineers' Estimate (Rs.1,422,877,294.08)	1,484,261,971.20	830.07	95.80	do-
50	RDA/DW/WP/LB P Stage - 2/2013/17	Old Salla Road from Cross Junction to Walana Junction (17+500 to 25+000 km)	M/S R&J Construction (pvt) Ltd.	7.70	TEC Recommends to award closer to Engineers' Estimate (Rs.1,481,703,953.10)	1,615,810,000.00	649.87	46.00	do-
51	RDA/DW/SP/GO SL 2011/510	Katuwana-Alupothediya-Panamura Road (0+000 to 33+000 km)	M/S VV Kurunrathna Construction (pvt) Ltd.	23.00	2,002,488,158.13	2,228,364,568.44	2,205.92	100.00	do-
52	RDA/DW/NC/G OSL 2011/289	Poimaraewa-Thambala-Singavilla- somawathya Road (0+000 to 33+000 km)	M/S Consulting Engineers and Contractors (pvt) Ltd.	93.00	2,626,980,886.07	2,750,000,000.00	2,745.06	100.00	do-
53	RDA/DW/SP/LB P Stage - 2/2013/06	Welligatte-Bundala-Kirinda road (0+000 to 19+200)	M/S KDA Weerasinghe (pvt) Ltd.	19.20	TEC Recommends to award closer to Engineers' Estimate (Rs.1,264,170,639.48)	1,348,030,684.22	475.92	70.00	do-
54	RDA/DW/SP/LB P Stage - 2/2013/39	Tangalle-Kadurupokuna-Bellatte & Kadurupokuna - Dudduwawala Road (0+000 to 13+750 km)	M/S Ruhunu Development (pvt) Ltd.	12.76	TEC Recommends to award closer to Engineers' Estimate (Rs.1,256,939,673.52)	1,401,386,112.05	564.44	75.00	do-

S.No	Contract No	Name of the road/bridge/project activity	Contractor (D)	Length of the Road (Km) - (E)	TEC Recommended Value (Rs.) - (F)	Awarded Price (Approved by SCAPC) (Rs.) - (G)	Cumulative Expenditure as at end of June 2016 (Rs. Million) - (H)	Physical Progress % as at end of June 2016 - (I)	Remarks - (J)
55	ROAD/DW/NP/LB FP Stage - 2/2013/21	Kotte-Spore Road (0+000 to 3+700 km) & Bararamulla - Pannipitiya Road (0+000 to 3+500 km)	M/s RR Construction (pvt) Ltd	7.20	TEC Recommends to award closer to Engineers' Estimate (Rs.1,413,734,019.73)	1,553,199,197.33	919.81	97.47	do-
56	ROAD/DW/SP/LBF P Stage - 2/2013/40	Embilipitiya-Moraketiya-Kiribbanara-Udummaura Road (6+120 to 14+840 km)	M/s Senura Civil Engineering (pvt) Ltd.	8.72	TEC Recommends to award closer to Engineers' Estimate (Rs.844,321,119.71)	909,165,635.49	613.58	100.00	do-
57	ROAD/DW/NP/L BFP Stage - 2/2013/45	Maliawapitiya-Rambodagalla-Keppitigala Road (0+000 to 10+000km)/AMSK	M/s AMSK Construction (pvt) Ltd.	10.00	TEC Recommends to award closer to Engineers' Estimate (Rs.887,511,164.83)	940,897,040.54	673.44	100.00	do-
58	ROAD/DW/NP/LB FP Stage - 2/2013/31	Bibile - Uraniya - Mahiyangana (0+000-10+000)	M/s Nimara Construction (pvt) Ltd.	10.00	TEC Recommends to award closer to Engineers' Estimate (Rs.900,195,679.34)	995,774,553.10	742.66	100.00	do- & After considering reasons mentioned by the Employer & the contractor Price contingencies were increased by SCAPC.
59	ROAD/DW/NP/LB FP Stage - 2/2013/44	Bibile - Uraniya - Mahiyangana (18+000-22+000)	M/s Gamini Construction (pvt) Ltd.	4.00	TEC Recommends to award closer to Engineers' Estimate (Rs.362,820,652.44)	405,059,514.84	326.32	100.00	do- & Initial Price contingencies 5% was increased up 10% by the SCAPC and Project duration were increased by the SCAPC
60	ROAD/DW/NP/LB FP Stage - 2/2013/20	Hendala-Hunupitiya (0+000 to 4+020 km)	M/s RR Construction (pvt) Ltd	4.02	TEC Recommends to award closer to Rs.438,308,483.88	490,294,960.74	261.80	100.00	do- & Initial Price contingencies 5% was increased up 10% by the SCAPC and Project duration were increased by the SCAPC
61	ROAD/DW/SP/LBF P Stage - 2/2013/33	Matale-Wattegama Road (0+000 to 13+000 km)	M/s Seetec Group (pvt) Ltd.	13.00	TEC Recommends to award closer to Engineers' Estimate (Rs.1,706,072,189.99)	1,833,664,066.45	1,241.26	84.00	do-
62	ROAD/DW/SP/LBF P Stage - 2/2013/28	Peimadulla-Embilipitiya-Nonagama Road (66+260 to 87+690 km)	M/s R & I Construction (pvt) Ltd.	21.43	TEC Recommends to award closer to Engineers' Estimate (Rs.2,009,218,492.60)	2,171,711,386.61	837.20	45.58	do-
63	ROAD/DW/SA/LB FP 2012/163	Warakapola-Aguruwella - Karavanella Road from 0+000 to 22+000 km	M/s Nawaloka Construction Company (pvt) Ltd.	22.00	TEC Recommends to award closer to Engineers' Estimate (Rs.1,997,394,394.10)	2,125,947,140.14	1,221.50	84.08	do-
64	ROAD/DW/NP/L BFP Stage - 2/2013/23	Maliawapitiya-Rambodagalla-Keppitigala Road (10+000 to 15+750km & 20+250 to 37+810)	M/s Consulting Engineers and Contractors (pvt) Ltd.	23.31	TEC Recommends to award closer to Engineers' Estimate (Rs.2,211,861,655.19)	2,267,652,290.08	1,345.86	80.15	do-
Grand Total				4437.73		151,893,221,250.97			



## Annexure – 02

ඇමුණුම 02

2. අධිකාරිය විසින් සීමාසහිත මගනැගුම (පුද්ගලික) ආශ්‍රිත සමාගම් සමඟ කල ගනුදෙනු පිළිබඳ වාර්තාව

2.1 අධිකාරිය විසින් මෙම සමාගම් වල සිදු කරන ලද ආයෝජන වෙනුවෙන් ලබා ගන්නා ලද ලාභාංශ

මාර්ග සංවර්ධන අධිකාරිය යටතේ “මගනැගුම” නාමය සහිතව සමාගම් ලියාපදිංචි කිරීමේ පනත යටතේ 2004 වර්ෂයේදී ලියාපදිංචි කරන ලද සමාගම් 3 ක් පවතී.

1. සී/ස මගනැගුම ඉමල්ෂන් නිෂ්පාදන (පුද්ගලික) සමාගම
2. සී/ස මගනැගුම මාර්ග ඉදිකිරීම් සහ උපකරණ (පුද්ගලික) සමාගම
3. සී/ ස මගනැගුම උපදේශක සේවා හා ව්‍යාපෘති කලමනාකරණ (පුද්ගලික) සමාගම

මෙම සමාගම් තුන අතරින් විගණනය කරන ලද වාර්ෂික මූල්‍ය වාර්තා අනුව පහත සඳහන් සමාගම් දෙක 2008 වසරේ සිට ලාභාංශ ප්‍රකාශයට පත් කර ඇති බව නිරීක්ෂණය වේ.

1. සී/ස මගනැගුම ඉමල්ෂන් නිෂ්පාදන (පුද්ගලික) සමාගම
2. සී/ ස මගනැගුම උපදේශක සේවා හා ව්‍යාපෘති කලමනාකරණ (පුද්ගලික) සමාගම

කෙසේ වුවද මෙම සමාගම්ද වාර්ෂික කොටස් හිමියන්ගේ සමුළු පවත්වා අදාළ ලාභාංශ කොටස් හිමියන් අතර බෙදීමට තීරණය කල බවට වාර්තා වී නැත. මේ අනුව මාර්ග සංවර්ධන අධිකාරියට මේ දක්වා උප සමාගම් වලින් කිසිදු ලාභාංශයක් හිමි වී නැති බව වාර්තා කරමි. කෙසේ වුවද විශේෂයෙන්ම මගනැගුම ඉමල්ෂන් පුද්ගලික සමාගමේ හා මගනැගුම ඉදිකිරීම් සහ යන්ත්‍රෝපකරණ (පුද්ගලික) සමාගමේ කොටස් අයිතිය පිළිබඳ වර්තමානයේ ගැටළුවක් පවතින බැවින් එම ගැටළුව නිත්‍යානුකූලව නිරාකරනය කර ගන්නා තෙක් ලාභාංශ බෙදා හැරීම සුදුසු නොවන බව නිරීක්ෂණය කරමි. එසේ ලාභාංශ බෙදා හැරීම සිදු වුවහොත් එම ලාභාංශ දැනට ප්‍රකාශිත අනෙකුත් කොටස්කරුවන්ටද ලබා දීමට සිදු වනු ඇත. මෙම ආයතන වල කොටස් අයිතිය සම්බන්ධයෙන් නීතිපතිවරයාගේ උපදෙස් ලබා ගනිමින් අදාළ ක්‍රියාමාර්ග ගන්නා ලෙස මවිසින් 2016.08.12 දිනැති ලිපිය (ඇමුණුම 2.1) මගින් මාර්ග සංවර්ධන අධිකාරියේ සභාපතිවරයා වෙත උපදෙස් ලබා දී ඇත. ඒ අනුව නීතිපතිවරයා විසින් ලබා දී ඇති උපදෙස් අනුව ඉදිරි ක්‍රියාමාර්ග ගැනීම මාර්ග සංවර්ධන අධිකාරියේ සභාපතිවරයා විසින් සිදු කල යුතුව ඇත.

2.2 මෙම සමාගම්වල අයිතිය, වත්කම්, සේවයේ යෙදී සිටින නිලධාරීන් ආදිය පිළිබඳ තොරතුරු

2.2.1 මෙම සමාගම්වල අයිතිය

1) මගනැගුම ඉමල්ෂන් පුද්ගලික සමාගම

2016.10.14 දින සමාගම් රෙජිස්ට්‍රාර්වරයා එවා ඇති සමාගම් ලියාපදිංචි කිරීමේ සහතිකය අනුව සමාගමේ වර්තමාන කොටස් හිමිකාරීත්වය පහත පරිදි වේ. (ඇමුණුම 2.2)

නම	කොටස්		ප්‍රතිශතය
	ප්‍රමාණය	වටිනාකම රු.	
මාර්ග සංවර්ධන අධිකාරිය	01	100	50%
බුලත්සිංහලගේ රූපසිංහ පෙරේරා මහතා	01	100	50%

ඇමුණුම 02

2. අධිකාරිය විසින් සීමාසහිත මගනැගුම (පුද්ගලික) ආශ්‍රිත සමාගම් සමඟ කල ගනුදෙනු පිළිබඳ වාර්තාව

2.1 අධිකාරිය විසින් මෙම සමාගම් වල සිදු කරන ලද ආයෝජන වෙනුවෙන් ලබා ගන්නා ලද ලාභාංශ

මාර්ග සංවර්ධන අධිකාරිය යටතේ “මගනැගුම” නාමය සහිතව සමාගම් ලියාපදිංචි කිරීමේ පනත යටතේ 2004 වර්ෂයේදී ලියාපදිංචි කරන ලද සමාගම් 3 ක් පවතී.

1. සී/ස මගනැගුම ඉමල්ෂන් නිෂ්පාදන (පුද්ගලික) සමාගම
2. සී/ස මගනැගුම මාර්ග ඉදිකිරීම් සහ උපකරණ (පුද්ගලික) සමාගම
3. සී/ ස මගනැගුම උපදේශක සේවා හා ව්‍යාපෘති කලමනාකරණ (පුද්ගලික) සමාගම

මෙම සමාගම් තුන අතරින් විගණනය කරන ලද වාර්ෂික මූල්‍ය වාර්තා අනුව පහත සඳහන් සමාගම් දෙක 2008 වසරේ සිට ලාභාංශ ප්‍රකාශයට පත් කර ඇති බව නිරීක්ෂණය වේ.

1. සී/ස මගනැගුම ඉමල්ෂන් නිෂ්පාදන (පුද්ගලික) සමාගම
2. සී/ ස මගනැගුම උපදේශක සේවා හා ව්‍යාපෘති කලමනාකරණ (පුද්ගලික) සමාගම

කෙසේ වුවද මෙම සමාගම්ද වාර්ෂික කොටස් හිමියන්ගේ සමුළු පවත්වා අදාල ලාභාංශ කොටස් හිමියන් අතර බෙදීමට තීරණය කල බවට වාර්තා වී නැත. මේ අනුව මාර්ග සංවර්ධන අධිකාරියට මේ දක්වා උප සමාගම් වලින් කිසිදු ලාභාංශයක් හිමි වී නැති බව වාර්තා කරමි. කෙසේ වුවද විශේෂයෙන්ම මගනැගුම ඉමල්ෂන් පුද්ගලික සමාගමේ හා මගනැගුම ඉදිකිරීම් සහ යන්ත්‍රෝපකරණ (පුද්ගලික) සමාගමේ කොටස් අයිතිය පිළිබඳ වර්තමානයේ ගැටළුවක් පවතින බැවින් එම ගැටළුව නීත්‍යානුකූලව නිරාකරනය කර ගන්නා තෙක් ලාභාංශ බෙදා හැරීම සුදුසු නොවන බව නිරීක්ෂණය කරමි. එසේ ලාභාංශ බෙදා හැරීම සිදු වුවහොත් එම ලාභාංශ දැනට ප්‍රකාශිත අනෙකුත් කොටස්කරුවන්ටද ලබා දීමට සිදු වනු ඇත. මෙම ආයතන වල කොටස් අයිතිය සම්බන්ධයෙන් නීතිපතිවරයාගේ උපදෙස් ලබා ගනිමින් අදාල ක්‍රියාමාර්ග ගන්නා ලෙස මවිසින් 2016.08.12 දිනැති ලිපිය (ඇමුණුම 2.1) මගින් මාර්ග සංවර්ධන අධිකාරියේ සභාපතිවරයා වෙත උපදෙස් ලබා දී ඇත. ඒ අනුව නීතිපතිවරයා විසින් ලබා දී ඇති උපදෙස් අනුව ඉදිරි ක්‍රියාමාර්ග ගැනීම මාර්ග සංවර්ධන අධිකාරියේ සභාපතිවරයා විසින් සිදු කල යුතුව ඇත.

2.2 මෙම සමාගම්වල අයිතිය, වත්කම්, සේවයේ යෙදී සිටින නිලධාරීන් ආදිය පිළිබඳ තොරතුරු

2.2.1 මෙම සමාගම්වල අයිතිය

1) මගනැගුම ඉමල්ෂන් පුද්ගලික සමාගම

2016.10.14 දින සමාගම් රෙජිස්ට්‍රාර්වරයා එවා ඇති සමාගම් ලියාපදිංචි කිරීමේ සහතිකය අනුව සමාගමේ වර්තමාන කොටස් හිමිකාරිත්වය පහත පරිදි වේ. (ඇමුණුම 2.2)

නම	කොටස් ප්‍රමාණය	කොටස් වටිනාකම රු.	ප්‍රතිශතය
මාර්ග සංවර්ධන අධිකාරිය	01	100	50%
බුලත්සිංහලගේ රුපසිංහ පෙරේරා මහතා	01	100	50%

111) සි/ස මහනැගුම උපදේශක සේවා හා ව්‍යාපෘති කලමනාකරණ (පුද්ගලික) සමාගම

සමාගම ආරම්භ කරන අවස්ථාවේ කොටස් හිමිකාරත්වය සාංගමික සංස්ථාපනය (memorandum of Association) අනුව පහත පරිදි වේ. (ඇමුණුම 2.6)

නම	කොටස් ප්‍රමාණය	කොටස් වටිනාකම රු.	ප්‍රතිශතය
• මාර්ග සංවර්ධන අධිකාරිය	01	100	33.33%
• සි/ස මහනැගුම ඉම්ල්ෂන් නිෂ්පාදන (පුද්ගලික) සමාගම	01	100	33.33%
• සි/ස මහනැගුම මාර්ග ඉදිකිරීම් සහ උපකරණ සමාගම	01	100	33.33%

කෙසේ වුවද 2007 අංක 7 දරන සමාගම් පනතේ 487(3) වගන්තිය ප්‍රකාරව මෙම සමාගම අභෝගි කර ඇති බව 2016.10.18 දිනැති N(PVS) 38955 දරන ලිපිය මගින් සමාගම් රෙජිස්ට්‍රාර්වරයා දන්වා ඇත. (ඇමුණුම 2.6)

එසේම මාර්ග සංවර්ධන අධිකාරියේ විගණනය කරන ලද වාර්ෂික ගිණුම් වාර්තාවල රුපියල් මිලියන 1 ක් මෙම සමාගමේ කොටස් 10000 ක් වෙනුවෙන් ආයෝජනය කර ඇති බව සඳහන් වේ (ඇමුණුම 2.3)

මෙම මුදල මහනැගුම උපදේශක සේවා හා ව්‍යාපෘති කලමනාකරණ (පුද්ගලික) සමාගම විසින් කොටස් ප්‍රාග්ධනය ලෙස ගිණුම ගත කර අදාළ කොටස් ප්‍රමාණය ලියාපදිංචි කර මාර්ග සංවර්ධන අධිකාරියට ලබා දී නැත. අදාළ කොටස් ප්‍රාග්ධනය විධිමත් ලෙස ගිණුම් ගත කිරීමට කටයුතු කරන ලෙසද අදාළ කොටස් ප්‍රාග්ධනය ලබා ගැනීමට ක්‍රියාකරන ලෙසද මවිසින් මාර්ග සංවර්ධන අධිකාරියේ සභාපති වෙත දන්වා ඇත. (ඇමුණුම 2.1)

ඒ අනුව එසේ නිවැරදි වූ පසු ඉහත කොටස් අයිතියේ විශාල වෙනසක් සිදු වනු ඇත.

## 2.2.2 වත්කම්

මාර්ග සංවර්ධන අධිකාරිය සතු යන්ත්‍ර උපකරණ කුලී පදනම මත මෙම සමාගම් තුනටම ලබා දී ඇති අතර කුලී ගාස්තු අය කරනු ලැබේ.

එක් එක් සමාගමට මාර්ග සංවර්ධන අධිකාරිය විසින් කුලී පදනම මත ලබා දී ඇති යන්ත්‍ර උපකරණ ඒවා සඳහා ලැබී ඇති කුලී ආදායම් හා හිඟ කුලී ආදායම් පිළිබඳ විස්තරයක් මේ සමඟ අමුණා ඇත.

(ඇමුණුම 2.8 හා 2.9)

## 2.3 සේවයේ යොදවා ඇති නිලධාරීන්

මාර්ග සංවර්ධන අධිකාරිය විසින් කිසිදු සේවකයෙක් මෙම සමාගම් සඳහා නිදහස් කර නොමැත.



**2.4 හිටපු අමාත්‍යාංශ ලේකම් නමින් මිලදී ගන්නා ලද බස් රථ 20 යොදවා ලාභ ලැබිය හැකි ක්‍රමවේදයක් ක්‍රමවත් අධ්‍යයනයකින් පසු දැනුම් දීම.**

මෙම බස් රථ 20 අමාත්‍යාංශයේ ලේකම්ගේ නිල නාමයෙන් කුලී සින්නක්කර පදනම් මත මිලදී ගෙන ඇත. ඒ අනුව මෙම වාහන වල මාසික කුලී සින්නක්කර වාරිකය ගෙවීමට නීත්‍යානුකූලව සිදු වනු ඇත.

මෙම බස් රථ මාර්ග සංවර්ධන අධිකාරියට අයත් පුද්ගලික සමාගමක් මගින් සේවයෙහි යොදවා ඇත. කෙසේ වුවද අමාත්‍යාංශයේ ලේකම් නමට ලබා ගෙන ඇති බස් රථ මිලදී ගැනීම සඳහා වූ “කුලී සින්නක්කර” මූල්‍ය පහසුකම් ක්‍රමය අදාළ බස් රථ සමාගම් නමට පවරා ගැනීමට ක්‍රියා කරන ලෙස මා විසින් දැනටමත් උපදෙස් ලබා දී ඇත. බස් සමාගම ඉදිරියට පවත්වා ගෙන යාම සම්බන්ධයෙන් මාර්ග සංවර්ධන අධිකාරියේ අධ්‍යක්ෂ මණ්ඩලය විසින් කරුණු සලකා බලමින් සිටින අතර එම සමාගම අධිකාරියේ ප්‍රධාන විෂය පථයට ඇතුළත් නොවන බැවින් ඒ සඳහා සුදුසු රාජ්‍ය ආයතනයකට සමාගමේ කළමනාකරණ අයිතිය පවරා දීමට සලකා බලන බව වාර්තා වී ඇත.

**2.5 මෙම සමාගම් වල අයිතිය අධිකාරිය වෙත ලබා ගැනීමට ඇති යෝජනා සම්බන්ධ වර්තමාන තත්ත්වය**

මෙම සමාගම්වල අයිතිය සම්බන්ධව නීතිමය වශයෙන් අපැහැදිලි තත්ත්වයක් පවතින බැවින් ඒ සම්බන්ධව නීතිමය තත්ත්වයන් තහවුරු කර ගැනීම සඳහා නීතිපති දෙපාර්තමේන්තුව වෙත දන්වා ඇති අතර නීතිපතිවරයා විසින් මේ සම්බන්ධව විමර්ශනයක් පවත්වා ලබා දී ඇති උපදෙස් අනුව ක්‍රියාකරන ලෙස සභාපති මාර්ග සංවර්ධන අධිකාරිය වෙත ලිඛිතව දන්වා යවා ඇත. (ඇමුණුම 2.1) කෙසේ වුවද සමාගම් පනත යටතේ මෙම සමාගම් ලියා පදිංචි කර ඇති බැවින් අදාළ නීතියේ පවත්නා විධිවිධාන වලට අනුව කටයුතු කළ යුතුව ඇති බව වාර්තා කරමි.

*hmu*  
*o.p.m.s.*

## Annexure 03

Distribution of Special Loan -28.0 Bn

Payable To	Amount	Total
Ministry		
Ministry of Highways	3,740,000,000.00	3,740,000,000.00
Road Development Authority		
Rural Bridges Construction Unit	105,000,000.00	
Maintenance Road & Bridges	3,918,233,506.74	
Road Widening Improvement Works	14,079,300,000.00	18,102,533,506.74
PMUS		
Ruwanpura Expressway	52,866,065.68	
CKE	99,841,171.50	
Extension of Southern Express way Project	96,000,000.00	
I Road	136,000,000.00	
Land Slide Disaster Pr.	9,000,000.00	
MFAP	650,000,000.00	
New Kelani Bridge	116,000,000.00	
NHSP	1,600,000,000.00	
Northern Expressway	335,947,228.98	
NRCP	23,000,000.00	
NRRP	92,000,000.00	
OCH Phase I	98,644,138.65	
OCH Phase II	40,000,000.00	
OCH Phase III	351,514,689.85	
CARE Project	20,000,000.00	
PRP I	35,000,000.00	
PRP II	1,889,000,000.00	
RSAP	10,000,000.00	
Southern Highway Invt. Project	3,000,000.00	
SPMU	85,000,000.00	
STD	87,653,198.60	
UK Steel Bridge	327,000,000.00	6,157,466,493.26
Grand Total	28,000,000,000.00	28,000,000,000.00

## Annexure 04

ඇමුණුම අංක 04

4

**දේශීය බැංකු වලින් ලබා ගන්නා ලද ණය මුදල් මාර්ග පුළුල් කිරීමේ හා  
පුනරුත්ථාපනය කිරීමේ ව්‍යාපෘතියෙන් බැහැරව  
වෙනත් කාර්යයන් සඳහා යෙදවීම**

- 4.1 ඇමුණිපිරිය ජනාධිපති නිවසේ වර්තමාන තත්වය, දැනට එම නිවස කුමන කටයුතු සඳහා යොදාගන්නේද යන්න,
- 4.1.1 ඇමුණිපිරිය ජනාධිපති නිල නිවාසය වන්දිකා වැව් අසල භූමියක ස්ථාපිත කර ඇති අතර, දැනට එම භූමියේ පරිපාලන කටයුතු ශ්‍රී ලංකා යුධ හමුදාවේ ගැමුණු රෙජිමේන්තුව මගින් සිදු කරනු ලබයි.
- මෙම භූමිය නාගරික සංවර්ධන අධිකාරිය මගින් පාලනය කර ඇති අතර, 2009 වසරේ අප්‍රේල් මස සිට යුධ හමුදාවේ ගැමුණු රෙජිමේන්තුව වෙත පාලන කටයුතු පවරා ඇති අතර වර්තමානයේ ජනාධිපති ලේකම් කාර්යාලය මගින් එම භූමියේ සියළු අධීක්ෂණ කටයුතු සිදු කරනු ලබයි.
- 4.1.2 මෙම භූමියේ ප්‍රතිසංස්කරණය කර ප්‍රයෝජනට ගත හැකි ජනාධිපති නිල නිවාසයක් පවතින අතර අලුතින් ඉදිකිරීම් කටයුතු ආරම්භ කර ඇති නිවාසයන් හි ඉදිකිරීම් ශ්‍රී ලංකා යුධ හමුදාවේ 10 වැනි ඉංජිනේරු සේවා බලකාය මගින් සිදු කර ඇති අතර දැනට සියලුම ඉදිකිරීම් කටයුතු නවතා ඇත. (ඇමුණුම -04 (II))
- එම අලුතින් ඉදි කරනු ලබන නිල නිවාසය සඳහා දේශීය බැංකු අරමුදල් ව්‍යාපෘතියේ පැල්මඩුල්ල ඇමුණිපිරිය නේෂාගම මාර්ග ව්‍යාපෘතිය හරහා ද්‍රව්‍ය සපයා ඇත. (ඇමුණුම -04 (III))
- එලෙසම මෙම භූමියේ ශ්‍රී ලංකා යුධ හමුදාවේ ගැමුණු රෙජිමේන්තුවේ අනුබන්ධයක් මේ වන විට ස්ථාපිත කොට ඇත. අනෙක් කොටස වසා ඇත.
- 4.2 අදාළ ව්‍යාපෘතියෙන් බැහැරව වෙනත් කාර්යයන් සඳහා ණය මුදල් යෙදවීම මෙන් පසුව භාණ්ඩාගාරයටද එම මුදල් පියවීමට සිදුවීම නිසා සිදුවන පාඩුව
- මෙම ව්‍යාපෘතිය අධීක්ෂණය කිරීම සඳහා කැබිනට් මණ්ඩලය මගින් පත් කරන ලද විශේෂ ප්‍රසම්පාදන කමිටුවේ උපදෙස් මත රු. මිලියන 18.45 ගෙවීම් සිදු කිරීම අවලංගු කළ අතර එම මුදල් බිල්පත් වලින් අඩු කර ගැනීම සිදු කර ඇත. (ඇමුණුම- 04 (III), 04 (IV))
- ඒ අනුව රජයට කිසිදු මූල්‍යමය පාඩුවක් සිදු වී නොමැති බව වැඩිදුරටත් දන්වා සිටිමි.
- 4.3 ව්‍යාපෘතියෙන් පරිබාහිරව කරන ලද කාර්යයන් සඳහා ණය මුදල් යෙදවීමට අනුමැතිය ලබා ගත්තේ කෙසේද කාගෙන්ද යන වග
- නිටපු මහා මාර්ග අමාත්‍යාංශයේ ලේකම්තුමාගේ අනුමැතිය මේ සඳහා ලබා තිබූ අතර එම ව්‍යාපෘතිය භාර නේවාසික ඉංජිනේරු විසින් ද්‍රව්‍ය සැපයීම සිදු කොට ඇත. (ඇමුණුම - 04 (V))

## Annexure – 05

### Lease Agreement Status of Own Premises of SLIC

Name of Agency	Nature of Property & Address (Land, building & stores etc.)	Rented Institute	Lease Agreement Status
Sri Lanka Insurance Corporation Limited	Land & Building situated at No. 267, Union Place, Colombo 2	Litro Gas Lanka Limited	Draft lease agreement has been forwarded to Litro Lanka to obtain their consent and proceed for signing of said lease agreement.
	Land & Building situated at No.01, Sir Baron Jayathilake Mw, Colombo 01	Presidential Secretariat	The officials of Presidential Secretariat are not in an agreement to vacate the entire building for the renovation work. But the engineers of SLIC has confirmed that until the entire building is vacated, the renovation work cannot be completed since basic infrastructure facilities have to stop for renovation work since human living will be impossible during project work. Jt. Managing Director of SLIC, Mr. Bangsa Jayah had organized a meeting with higher officials to discuss the above matter.
	4th Floor, 21, Vauxhall Street, Colombo 02	Department of Commerce	Draft lease agreement has been forwarded to Department of Commerce to obtain their consent and proceed for signing of said lease agreement.
	6th Floor, 21, Vauxhall Street, Colombo 02	Ministry of Tourism Development & Christian Religious Affairs	Draft lease agreement has been forwarded to Ministry of Tourism Development & Christian Religious Affairs to obtain their consent and proceed for signing of said lease agreement.



## Annexure – 06

Sri Lanka Insurance Corporation Ltd						
Listed Shares Portfolio						
Available-For-Sale (AFS)						
	2015			2014		
	No. of	Carrying	Fair	No. of	Carrying	Fair
	Shares	Value	Value	Shares	Value	Value
		Rs. '000	Rs. '000		Rs. '000	Rs. '000
<b>Financials</b>						
<b>Banks</b>						
Commercial Bank of Ceylon PLC	76,739,485	10,781,898	10,781,898	75,978,852	12,992,384	12,992,384
DFCC Bank PLC	26,509,832	4,477,511	4,477,511	26,509,832	5,805,653	5,805,653
Seylan Bank PLC	26,396,608	2,507,678	2,507,678	26,396,608	2,507,678	2,507,678
Hatton National Bank PLC	47,635,487	10,098,723	10,098,723	47,635,487	9,288,920	9,288,920
National Development Bank PLC	17,193,914	3,370,007	3,370,007	17,193,914	4,298,479	4,298,479
<b>Industrials</b>						
<b>Capital Goods</b>						
Colombo Dockyard PLC	3,592,998	549,729	549,729	3,592,998	693,449	693,449
<b>Telecommunication Services</b>						
<b>Telecommunication Services</b>						
Sri Lanka Telecom PLC	2,041,538	95,952	95,952	2,094,476	105,771	105,771
<b>Consumer Discretionary</b>						
<b>Consumer Durables &amp; Apparel</b>						
Blue Diamonds Jewellery Worldwide PLC	10,559,100	12,671	12,671	10,559,100	19,006	19,006
		31,894,168	31,894,168		35,711,339	35,711,339



## Annexure – 07

2015.12.31 දිනට තනතුරු 41 ක් සඳහා රාජ්‍ය ඉංජිනේරු සංස්ථාවේ යන්ත්‍රෝපකරණ අංශයට බඳවාගත් සේවකයින්ගේ නම් / ලිපි ඇතුළත් වාර්තාවක් ලබාගැනීම

තනතුර	අනුමත කාර්යය මණ්ඩලය	වර්තමාන කාර්යය මණ්ඩලය	අතිරික්ත කාර්යය මණ්ඩලය
බිම් නිලධාරී		1	1
විද්‍යාල නිලධාරී	1	19	18
බලශක්තිකරන සහකාර (තාක්ෂණික නොවන).	39	70	31
විදුලි සහකාර		1	1
මුළු සහකාර		1	1
විදුලි	33	43	10
තනතුරු වැඩකරු		3	3
තනතුරු ශිල්පී	4	7	3
තනතුරු ශිල්පී / Motor Mechanic	30	21	*
කාර්යාල කාර්යය		3	3
තනතුරු නියාමක	44	73	29
කාර්යාල කාර්යය සහායක / Office aid	4	4	
තනතුරු සේවක		29	29
	155	275	129

01.10.20 දිනැති කැමිනට අනුමැතියට අනුව ජාතික යන්ත්‍රෝපකරණ ආයතනයේ සිටි සේවකයින් ග්‍රී ලංකා රාජ්‍ය ඉංජිනේරු සංස්ථාවට අත්තර්ග්‍රහණය කිරීමේදී සංස්ථාවේ යන්ත්‍රෝපකරණ අංශයට කළමනාකරණ සේවා වක්‍රලේඛ අංක 30 හි විධි විධාන අනුව අනුමත කරන ලද කාර්ය මණ්ඩලය 344 ක් විය. (ඇමුණුම 1) එහෙත් අත්තර්ග්‍රහණය කරන අවස්ථාවේ ආයතනයේ සේවකයින් 490 ක් සේවයේ යෙදී සිටි අතර විවිධ හේතූන් මත සේවයෙන් ඉවත් වූ අතර අතතුරුව 2015.12.31 දින වන විට යන්ත්‍රෝපකරණ අංශයේ සේවකයන් 436 දෙනෙකු සේවය කර ඇත. මුළු කාර්යය මණ්ඩලයට අනුව අතිරික්ත සේවකයින් 129 දෙනෙකු පෙන්වූ වද මේ අය දරණ තනතුරු දරන්නාට මණ්ඩල පොද්ගලික වන සේ පවත්වාගෙන යායුතු බවත් එම තනතුරු දරන්නා විශ්‍රාම යාමෙන් ඉල්ලා අස්වීමෙන් හෝ මියයාමෙන් පසු ඇති වන පුරප්පාඩු නොපිරවිය යුතු බවත් කළමනාකරණ සේවා දෙපාර්තමේන්තුවෙන් එවා ගිණුම DMS/E3/43/7/265/1 හා 2011.12.13 දින දරණ අනුමැතියේ සඳහන් කර ඇත. එබැවින් මෙම සේවකයින් 115.12.31 දිනට බඳවාගත් සේවකයන් නොවන බව කාරුණිකව දන්වා සිටිමි.

වද තුළුණු සේවකයින් 29 දෙනෙකු අතිරික්ත සේවකයන් ලෙස මෙහි සඳහන් කර තිබුණද ඊය සහායක හා මිකරු තනතුරු සඳහා පිළිවෙලින් 10 දෙනෙකු හා 13 දෙනෙකු අනුමත කර ඇති අතර එම තනතුරු වල සේවය කරන සේවකයන්ට අත්තර්ග්‍රහණයේදී තනතුරු නාමයන් ලබා නොදී තුළුණු සේවක තනතුරේ පිහිටුවා ඇත.

තනතුරු ශිල්පී 30 ක් අනුමත ව ඇති අතර එම සේවකයින්ට මෝටර් කාර්මික යන තනතුරු නාමය ලබා දී ඇත.

## Annexure – 08

පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ නිර්දේශ - අදාළ දාතා 155 - සාමාජිකයින් පිළිබඳ වාර්තාව

ශ්‍රී ලංකා රාජ්‍ය ඉංජිනේරු සංස්ථාවට අයත් පිටස්තර ආයතනවල සේවය කරන සේවකයින් පිළිබඳ වාර්තාව

අයවැන්න අංකය	නම	ලිපිනය	තනතුර	බඳවාගත් දිනය	අනුයුක්ත කර ඇති පිටස්තර ආයතනයේ නම	ප්‍රදාන දිනය	නැවත පැමිණි දිනය
1	M17362	සුරවර රජ.ඒ.ඩී.පී.එන්	ලිපිකරු	3/1/2011		2016.01.06	2016.07.01
2	M18802	ගුණරත්න රජ.ඒ.බී.ඩී	ලිපිකරු	1/3/2013		2016.01.06	2016.07.01
3	M18973	අතුකෝරළ ඒ.ජී.සී	ලිපිකරු	16/09/2013		2016.01.06	2016.07.04
4	M16351	වික්‍රමසිංහ ඒ.කේ.එස්	ව්‍යාපාරික	21/11/2000		2016.01.06	
5	M16371	පතිරාජ පී.එම්.එන්.ඩී.කේ	විද්‍යාරු	23/11/2000		2016.01.06	
6	M17323	සේරසේන රජ.එම්.ආර්	විද්‍යාරු	3/1/2011		2016.01.06	
7	M18275	සේනරත්න ඒ.ඩී	විද්‍යාරු	16/11/2011		2016.01.06	
8	M18692	රාමකර ආර්.ජී.එම්	නුපුරුණු සේවක	3/12/2012		2016.01.06	2016.07.04
9	M18693	මුඩුවත්ති ආර්.එම්.එන්.එස්	ලිපිකරු	3/12/2012		2016.01.06	2016.07.04
10	M19021	හසින් සේ.ඩබ්.ජී	ලිපිකරු	21/10/2013		2016.01.06	2016.07.04
11	M19023	සමසේනරාජ පී.එම්.එස්	ලිපිකරු	21/10/2013		2016.01.06	2016.07.04
12	M18767	ප්‍රියානි ඒ.ජී.සී	ගිණුම් ලිපිකරු	1/3/2013		2016.01.06	
13	M13041	විරකෝන් රජ	කාර්යාල	5/8/1987		2016.01.06	
14	M17031	එස්.ඒ.එන්.දිනේන්ද්‍ර	සාධාරණ සේවක	1/9/2010		2016.01.06	
15	M18660	ඩී.රේනුක දේවපුර	සාධාරණ සේවක	8/11/2012		2016.01.06	
16	M19001	නන්දසේන ඩබ්.කේ	නුපුරුණු සේවක	1/11/2013		2016.01.06	
17	V302637	ප්‍රසාද් රාජ.එම්.එස්				2016.01.06	
18	V302665	ප්‍රසාද් රාජ.එම්.ආර්				2016.01.06	



පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ නිර්දේශ - ඡේද අංක 05 - සේවකයින් බඳවා ගැනීම

i. ශ්‍රී ලංකා රාජ්‍ය ඉංජිනේරු සංස්ථාවට අයත් විවේචන ආයතනවල සේවය කරන සේවකයින් පිළිබඳ විධිවිධාන

19	M18805	නුවරඑණි පන්.යු.මක්	ඒ/40, කරුණෙහි, මොලගොඩ, කුරුමල්ල	ගබඩාභාරකරු	4/3/2013	2016.01.06	2016.07.05
20	M18838	කිරිඳි පම්.පී.පී.	695/4, රාජාලිය, කන්තලේ	ගබඩාභාරකරු	20/03/2013	2016.01.06	2016.07.15
21	M18880	ප්‍රියදර්ශන ඒ.පී.පී.	156/7, මාලිගාගොඩ, ලල්ල පාර, දඹුල්ල, අගොඩ	ගබඩාභාරකරු	2/5/2013	2016.01.06	2016.07.05
22	M17269	නිශ්සංක කුමාර එස්.ඒ.ඩී	193, බක්මිදෙණිය, මැදිහිඳි, කන්තලේ	ලිපිකරු	1/12/2010	2016.01.06	2016.07.05
23	M18494	රත්නකුමාර එස්.ඒ.එස්	283/ඒ, නිල්පනාගොඩ, මිත්‍රවත්ගොඩ	ගබඩාභාරකරු	1/6/2012	2016.01.06	2016.07.13
24	M18546	නන්දසිරි ඒ.එම්	81, පහල බඩයගම, කලන්කුට්ටිය, ගල්තැව	ලිපිකරු	2/8/2012	2016.01.06	2016.07.12
25	M18923	විශ්වජිත් ඩී.එස්	නාගොයිය නිවස, ගුයාය, මිදේගම, අනුරාධපුර	ගබඩාභාරකරු	1/7/2013	2016.01.06	2016.07.12
26	M19044	ජයානීර් පී.එම්	245, අල්කසා පාර, සිත්තක් කිත්තා, කිත්තියා - 02	ලිපිකරු	1/11/2013	2016.01.06	2016.07.21
27	M18207	නිලකර්ණ එස්.එස්	දිවුලගොඩවත්ත, මුලන්සාය, මිදේණිය	ලිපිකරු	17/10/2011	2016.01.06	2016.07.18
28	M18472	මහිකර්ණ එස්.එස්	වෙඩ්ඩියාර් පාර, කුරුක්කල්මඩම් නැගෙනහිර, කුරුක්කල්මඩම්	ලිපිකරු	21/05/2012	2016.01.06	2016.07.15
29	M18096	සේනානායක ඊ.පී.ඩී.එන්.මක්	4වන පවුල, උයන්දෙවත්ත, රිදීගම, කුරුණෑගල	ලිපිකරු	15/07/2011	2016.01.06	2016.07.12
30	M15719	සිල්වා උදේ.පී	ගම්මැදිවත්ත, අනන්ත මාවත, කිතුල්මඩිය, ගාල්ල	ගබඩාභාරකරු	9/1/2007	2016.02.08	2016.07.25

II. ජාතික යන්ත්‍රෝපකරණ ආයතනයට අයත් පිටස්තර ආයතන වල සේවය කරන සේවකයින් පිළිබඳ වාර්තාව.

අංකය	සේවා අංකය	නම	ලිපිනය	නගරය	පදනමක් ලෙස	පිටස්තර ආයතනයේ නම හා ලිපිනය	අනුයෝගික ලෙස	අවසාන ගණය
1	පම 176235	අ.පී. ඩී. ගමගේ	කහව. කොස්ගම	කලුණක රජ	1985.02.02	කිවස හා ඉදිකිරීම් අභ්‍යන්තර-යය.	2010.11.22	2016.07.11
2	පම 176576	එම්. ඩී. ඩී. ජේ. පිටපිංක	හො 536 කී. කපුගොඩගම, පුරවැසිය.	පිටපුරු	1987.10.01	සෞඛ්‍ය සේවය, නත්තරාමුල්	2007.09.14	2016.07.11
3	පම 178196	ඩී. එම්. ආණ්ඩාය	මල්ලිගම තැන්න, කොස්ගම	පිටපුරු	1989.01.04	සෞඛ්‍ය සේවය, නත්තරාමුල්	2010.02.03	
4	පම 178910	ඩී. ඩී. එන්. පුස්පකුමාර	අලියකොට්ටේ, අලාප, අලාපිකිය	නුපුරුණු	1985.07.01	කිවස හා ඉදිකිරීම් අභ්‍යන්තර-යය.	2011.09.02	2016.07.11
5	පම 179016	ඒ. කේ. ඩී. ගුණසේන	හො 502/12, නිවෙස්, කොස්ගම - 05	සේවක	1988.11.15	සෞඛ්‍ය සේවය, නත්තරාමුල්	2009.07.07	2016.07.11
6	පම 179038	එම්. ඒ. ජේ. නිශාන්ත	රිඳුර, හෝකර්	සේවක	2000.08.17	සෞඛ්‍ය සේවය, නත්තරාමුල්	2009.07.07	2016.07.11
7	පම 176411	එම්. ඩී. ඩබ්. ආර්. විමලරත්න	හො 5, කුමාරතුංග මුනිදාස	සේවක	1983.06.18	සෞඛ්‍ය සේවය, නත්තරාමුල්	2012.01.16	2016.07.14
8	පම 179401	එම්. ඩී. ආර්. ජයරාජ	හො 732, කොස්ගම, කොස්ගම	පිටපුරු	1988.10.10	පිටපුරු	2005.10.24	
9	පම 178262	එම්. ඩී. එස්. චන්ද්‍රසිරි	හො 988, කොස්ගම, කොස්ගම	කිලාපි	1986.10.18	පිටපුරු	2016.01.01	2016.07.21
10	පම 178932	එම්. ඒ. ඩී. පු. කේ. ගුණසේන	487/5, නිවෙස්, කොස්ගම	කිලාපි	1986.10.12	පිටපුරු	2016.01.01	

## Annexure – 09

ඇමුණුම 01 - ii

2015.12.31 දිනට තනතුරු 41ක් සඳහා රාජ්‍ය ඉංජිනේරු සංස්ථාවට බඳවා ගත් අතිරික්ත සේවකයින්ගේ තනතුරු අනුව සාරාංශය		
අ.අ	තනතුර	සේවක සංඛ්‍යාව
1	සහකාර ප්‍රමාණ සමීක්ෂක	30
2	ක්‍රම සහකාර	3
3	සුපරීක්ෂක	1
4	මාධ්‍ය නිලධාරී	1
5	වැලි විභිද්ධකරු	1
6	වෛද්‍ය උපස්ථායක	1
7	කාර්යාල කාර්ය සහයක	21
8	ගබඩාසහයක	9
9	ගබඩාකරු	7
10	ආරක්ෂක නියාමක	23
11	ආරක්ෂක නියාමක තනතුරු නාම ලබාදුන්	23
12	ගිණුම් ලිපිකරු	5
13	ලිපිකරු	15
14	අභ්‍යන්තර විගණක සහකාර	1
15	පුහුණු සේවක	21
16	සුපරීක්ෂක	1
17	ඉංජිනේරු (විදුලි)	2
18	ක්‍රම විග්‍රාහ/වැඩ සටහන් සම්පාදක	2
19	නීති නිලධාරී (කො.ප.ම)	2
20	සහකාර පිරිස් කළමනාකාර	1
21	කතිෂ්ඨ වෙළඳ විධායක	1
22	පර්යේෂක නිලධාරී	1
23	ක්‍රමානුකූල සම්පීර්ණකරු (කො.ප.ම)	2
24	පියුරු	10
25	කම්බි නැවුම්කරු	2
26	කම්බි ඇඳුම්කරු	2
27	මයෝවුම් යන්ත්‍ර ක්‍රියාකරු	2
28	අභියම් සහකාර ප්‍රමාණ සමීක්ෂක	26
29	නුපුහුණු සේවක(ස්ථිර)	43
30	නුපුහුණු සේවක(කොන්ත්‍රාත්)	1
31	විදුලිකාර්මික	11
32	පුහුණු සේවක කොන්ත්‍රාත් පදනම මත	2

එකතුව

273



## Annexure – 10

රාජ්‍ය ඉංජිනේරු සංස්ථාවේ 2015.12.31 දිනට නිරවුල් නොවූ අත්තිකාරම් අය කර ගැනීම පිළිබඳ වාර්තාව

2015.12.31 දිනට නිරවුල් නොකර අත්තිකාරම් (ඇමුණුම්) = රු. 24,067,171.94

අඩුකළ

2016.06.21 දින දක්වා අත්තිකාරම් පියවීම

නිරවුල් නොවූ ඉතිරි අත්තිකාරම් මුදල

=

නිරවුල් නොවූ අත්තිකාරම් විස්තර

අනු අංකය	අත්තිකාරම් දත්තේ කාර්යය සහ වග	තමන් සැලකූ යන වග	අත්තිකාරමට වගකිව යුතු නිලධාරියාගේ නම හා තනතුර	මො දිනය	මුදල (රු.)	කොටසක් පිටවීම දිනය හා මුදල	තවදුරටත් පියවිය යුතු මුදල	එම නිල මුදල අය කර ගැනීමට ගොනු ඇති ක්‍රියා මාර්ග(විස්තර ඉදිරිපත් කරමින්)
01	සොල්වි ලොජික් ඉන්ෆොමේෂන් ටෙක්නොලොජීස් පුළුට් ලිමිටඩ්	දුරකථන	ආර්. එන්. එන්. විජේරත්න සහකාර ප්‍රමාණ සම්බන්ධ	2011.09.21	9,500.00		9,500.00	වගකිව යුතු නිලධාරීන් වෙත අදාළ මුදල ගෙවන ලෙස 2016 ජූලි මාසයේදී එන්නතුවාසි නොවූ කර ඇති අතර සංස්ථා වශයෙන්ම අනුව මෙම නිලධාරීන්ගේ වැටුපෙන් එම මුදල අඩු කර ගැනීමට පෙර මුදල
02	ඒ.එම්. ආර්. බ්ලැස්		ටී. පී. ඩී. එන්. කේ. සේනානායක	2012.05.17	785,086.00		785,086.00	
03	මදනායක බැටරි වර්ක්ස් පුළුට් ලිමිටඩ්,	බැටරි	මුදල් අයකැම් පී. ඩී. අබේරත්න ගිණුම් ලිපිකරු	2012.07.17	17,500.00		17,500.00	
04	සිලෝන් මක්සිපන් ලිමිටඩ්	සිලිප්පර	පී. එම්. ගජනායක මුදල් අයකැම්	2012.07.24	35,693.16		35,693.16	
05	යූ. ආර්. ඩී. රාජපක්ෂ	ඒ. බී. සී.	ටී. පී. ඩී. එන්. කේ. සේනානායක මුදල් අයකැම්	2012.08.02	476,000.00		476,000.00	
06	මුවුන් ඇන්ඩ් කම්පනි	ආප් ටෝකර්	පී. එම්. ගජනායක මුදල් අයකැම්	2013.01.16	56,000.00		56,000.00	

07	රුවන් ඉඩම් සෙන්ටර්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2013.16.06	242,310.10	242,310.10
08	එන්.ආර්.එන් ප්‍රවෘද්ධ	ජලවෘද්ධ ඉඩ	එච්.එස්.බී.එස්. දිසානායක	2013.08.29	547,428.00	547,428.00
09	රුවන් ඉඩම් සෙන්ටර්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2013.10.04	570,000.00	570,000.00
10	රුවන් ඉඩම් සෙන්ටර්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2013.10.04	600,000.00	600,000.00
11	ඩිසල් සෙන්ටර්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2013.11.12	12,850.00	12,850.00
12	ඉස්සැන්ඩ්‍රිව	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2013.11.20	22,680.00	22,680.00
13	රුවන් ඉඩම් සෙන්ටර්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.07	1,932,000.00	1,932,000.00
14	ජයලත් කන්ස්ට්‍රක්ෂන්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.07	600,000.00	600,000.00
15	ජයලත් කන්ස්ට්‍රක්ෂන්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.07	570,000.00	570,000.00
16	ජයලත් කන්ස්ට්‍රක්ෂන්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.07	600,000.00	600,000.00
17	ජයලත් කන්ස්ට්‍රක්ෂන්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.07	600,000.00	600,000.00
18	බටුමින ප්‍රවෘද්ධ ඉඩම	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.13	291,648.00	291,648.00
19	ජයලත් කන්ස්ට්‍රක්ෂන්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.16	473,100.00	473,100.00
20	ජයලත් කන්ස්ට්‍රක්ෂන්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.01.16	600,000.00	600,000.00
21	ජයලත් කන්ස්ට්‍රක්ෂන්	බටුමින	එස්.ඩී.ඒ.එස්. දිසානායක	2014.02.06	570,000.00	570,000.00

22	රුවන් මේඩි සෙන්ටර්	බිවුමන්	එස්.ඩී.ඒ.එස්. දිසානායක පුද්ගලික අයකැමි	2014.07.02	1,275,764.00	1,275,764.00
23	ස්ථාන කන්ස්ට්‍රක්ෂන්ස් ඇන්ඩ් ඉංජිනේරු ප්‍රයිවට් ලිමිටඩ්	කාර	ඩී.ජී.එස්. සේනාරත්න	2014.02.20	1,491,822.68	1,491,822.68
24	ජයලත් කන්ස්ට්‍රක්ෂන්	ගල්කුඩු	ඉංජිනේරු එස්.ඩී.ඒ.එස්. දිසානායක පුද්ගලික අයකැමි	2014.02.26	600,000.00	600,000.00
25	ජයලත් කන්ස්ට්‍රක්ෂන්	ගල්කුඩු	එස්.ඩී.ඒ.එස්. දිසානායක පුද්ගලික අයකැමි	2014.02.26	600,000.00	600,000.00
26	ජයලත් කන්ස්ට්‍රක්ෂන්	ගල්කුඩු	එස්.ඩී.ඒ.එස්. දිසානායක පුද්ගලික අයකැමි	2014.02.26	600,000.00	600,000.00
27	රුවන් මේඩි සෙන්ටර්	බිවුමන්	එස්.ඩී.ඒ.එස්. දිසානායක පුද්ගලික අයකැමි	2014.02.28	1,932,000.00	1,932,000.00
28	රුවන් මේඩි සෙන්ටර්	බිවුමන්	එස්.ඩී.ඒ.එස්. දිසානායක පුද්ගලික අයකැමි	2014.02.28	1,932,000.00	1,932,000.00
29	ජයලත් කන්ස්ට්‍රක්ෂන්	යකඩ තහඩු	එස්.ඩී.ඒ.එස්. දිසානායක පුද්ගලික අයකැමි	2014.01.11	570,000.00	570,000.00
30	රුවන් මේඩි සෙන්ටර්	බිවුමන්	ඩී.එස්.එස්. දාමරේ ඉංජිනේරු	2014.12.18	167,440.00	167,440.00
31	සේ.ඩී.බී.බී.සී. ඇන්ඩ් සන්ස් භෞතික ප්‍රවේශන ලිමිටඩ්	කාර	ඩී.එස්.බී. ඩබ්ලිව් සී.එල්. අබ්‍රහාම	2014.12.30	5,286,400.00	5,286,400.00

වගකිව යුතු  
නිලධාරීන් වෙත  
අදාළ මුදල  
ගෙවන  
ලෙස 2016 ජූලි  
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වතුලේක අනුව  
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නිලධාරීන්ගේ  
වැටුපෙන් එම  
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බැවින් මූලික  
පරීක්ෂණයට  
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ආයතන ප්‍රධානියාගේ අත්සන/ නිල මුද්‍රාව  
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දිනය



Annexure – 11



**නිවාස හා ඉදිකිරීම් අමාත්‍යාංශය**  
**வீடமைப்பு மற்றும் நிர்மாணத்துறை அமைச்சு**  
**Ministry of Housing & Construction**

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 ඔබේ අංකය / உமது இல: / Your No. :  
 දිනය / திகதி / Date : 2016.08. 30

සභාපති  
 ශ්‍රී ලංකා රාජ්‍ය ඉංජිනේරු සංස්ථාව.

පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ නිර්දේශ ක්‍රියාත්මක කිරීම.

පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ ලේකම්ගේ අංක කෙප් 8/1/2016 හා 2016.07.08 දිනැති ලිපියේ ඇතුළත් නිර්දේශ යටතේ ඉල්ලා ඇති තොරතුරු සහ ඔබගේ අංක SEC/CH/MIN/COPE/2016/06 හා 2016.07.18, 2016.07.21 හා 2016.07.25 දිනයන්හි එවා ඇති තොරතුරු සැසඳීමේදී පහත දැක්වෙන අඩුපාඩු අනාවරණය විය. එබැවින් පහත ඡේද අංක යටතේ තව දුරටත් විස්තර ඉදිරිපත් කළ යුතු, තොරතුරු වහාම මා වෙත එවීමට කටයුතු කරන මෙන් දන්වමි.

ඡේද අංකය	සාකච්ඡාවට භාජනය කරන ලද කාරණය	අවශ්‍ය තොරතුරු
ඡේද අංක 01	ආයතනයේ ගිණුම් හා වාර්තා	ආයතනයේ ගිණුම් හා වාර්තාවල (සංයුක්ත සැලැස්ම, ක්‍රියාකාරී සැලැස්ම, වාර්ෂික ගිණුම්, වාර්ෂික වාර්තා පාර්ලිමේන්තුවට ඉදිරිපත් කිරීම, ප්‍රසම්පාදන සැලැස්ම, විගණන විමසුම් වලට පිළිතුරු සැපයීම) මෙම අඩුපාඩු නිවැරදි කිරීම හා ඉදිරියේදී මෙවැනි අඩුපාඩු ඇති නොවීමට ගත හැකි ක්‍රියාමාර්ග පිළිබඳ වාර්තාවක් ඉදිරිපත් කරන්න.
ඡේද අංක 02	සංයුක්ත සැලැස්මට අනුව ක්‍රියාකාරී සැලැස්ම සකස් කර නොතිබීම	සංයුක්ත සැලැස්මට අනුව ක්‍රියාකාරී සැලැස්මේ අඩුපාඩු ඇත්නම් නිවැරදි කර 2016.08.15 දිනට පෙර ඉදිරිපත් කරන බව දන්වා තිබුණද මෙතෙක් පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව වෙත ඉදිරිපත් කර නැත.
ඡේද අංක 05	සේවකයින් බඳවා ගැනීම	<ul style="list-style-type: none"> <li>තනතුරු 41 ක් සඳහා සේවකයින් 451 ක් ලෙස දක්වා ඇත්ත් ඉදිරිපත් කර ඇති විස්තර අනුව තනතුරු 32 ක් සඳහා සේවකයින් 273 ක් බඳවාගෙන ඇත. විස්තර පැහැදිලි කර ඉදිරිපත් කරන්න.</li> <li>(ඇමුණුම 01 – I)</li> <li>අමාත්‍යාංශය විසින් නිදහස් කර ඇති ශ්‍රී ලංකා රාජ්‍ය ඉංජිනේරු සංස්ථාවේ සේවකයින් අමාත්‍යාංශයේ සේවය කරන බව සටහන් කර ඇත. නිවැරදි කර එවන්න.</li> <li>සේවා අංකය V 302637 පෙරේරා</li> </ul>

		<p>W.P.E.T.සහ සේවා අංක 3020665 පෙරේරා W.A.R.යන අයගේ තනතුර හා බදවා ගත් දිනය සඳහන් කර නැත. පැහැදිලි කර එවන්න.</p> <ul style="list-style-type: none"> <li>එවා ඇති සේවකයින් 494 ඇතුළත් ලැයිස්තුවේ වගුවට අනුව ලිපිනයන් නිසි ලෙස සම්පූර්ණ කර නොමැති සේවකයින්ගේ විස්තර ඇතුළත් කර නැවත ඉදිරිපත් කරන්න.</li> </ul> <p>(ඇමුණුම අංක 01 -iii)</p>
පේද අංක 06	2015 මැතිවරණ සමයේ සේවකයින් මුදා හැරීම	<p>i මැතිවරණ කටයුතු සඳහා මුදාහල සේවකයින් සඳහා ගෙවූ වැටුප් හා අතිකාල දීමනා නියෝජ්‍ය සාමාන්‍යාධිකාරීවරුන්ගෙන් අයකර ගැනීමට සකස් කර ඇති ක්‍රමවේදය ඉදිරිපත් කිරීම.</p> <p>ii . නියෝජ්‍ය සාමාන්‍යාධිකාරීවරුන්ගෙන් අයකර ගත යුතු බවට තීරණය කරන ලද අධ්‍යක්ෂ මණ්ඩල වාර්තාව.</p> <p>iii . ඔබගේ ලිපිය අනුව (ඇමුණුම අංක 02) යටතේ ස්වාධීන පරීක්ෂණ වාර්තාවට අනුව අංශප්‍රධානීන්ගෙන් 25% අය කර ගැනීම පිළිබඳ විස්තර ඉදිරිපත් කර ඇත්ත් 75% ක් අදාළ සේවකයින්ගෙන් අය කර ගැනීමට නිර්දේශ කර ඇති බව දන්වා ඇත.එහෙත් එම 75% අය කර ගැනීම සම්බන්ධ විස්තර ඉදිරිපත් කර නැත.ඊට අදාළ විස්තර ඉදිරිපත් කරන්න.</p> <p>iv . පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේදී ඉදිරිපත් කළ තොරතුරු හා ඔබගේ ලිපියෙන් ඉදිරිපත් කළ තොරතුරු පරස්පර බැවින් පැහැදිලි කර ඉදිරිපත් කරන්න.</p>
පේද අංක 07	විදේශයන්හි සිදුකල ඉදිකිරීම් ව්‍යාපෘති	<p>අපරාධ පරීක්ෂණ දෙපාර්තමේන්තුවට යොමු කිරීමට නීති අංශය කටයුතු කරන බව දක්වා ඇත්ත් නීති අංශය මගින් මෙතෙක් ගෙන ඇති ක්‍රියා මාර්ග පිළිබඳ වාර්තාවක් ඉදිරිපත් කරන්න.</p>
පේද අංක 08	නිරවුල් නොකළ අත්තිකාරම්	<p>i. පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ නිරීක්ෂණ අනුව මිලියන 378 ක් නොපියවූ අත්තිකාරම් ලෙස සඳහන් වුවද ඔබගේ වාර්තාව අනුව මිලියන 240 ක් ලෙස සඳහන් වේ.නිවැරදිතාවය තහවුරු කර ඉදිරිපත් කරන්න.</p> <p>ii. එවා ඇති වාර්තාවේ ii පේදය A.M.R.M.බ්ලේඩ්ස් බිල සඳහා රු.785,036.00 ක් අත්තිකාරම් ගෙවා ඇති අතර කුමක් සඳහාද යන්න සඳහන් වී නැත.</p>

		<p>III. අත්තිකාරමට වගකිව යුතු නිලධාරීන් ලෙස සඳහන් නිලධාරීන්ගෙන් දැනට සේවය කරන නිලධාරීන් කඩුරුද යන්නත්, සේවයෙහි ඉවත්වී ඇති නිලධාරීන් කඩුරුද යන්නත්, සේවයෙන් ඉවත්වී ඇති නිලධාරීන් කුමන හේතුවක් මත ඉවත්වීද යන්නත්, ඉවත් වූ නිලධාරීන්ගෙන් එන්තර්වාසි යවා ඇත්තේ කා සඳහාද යන්නත් හා එහි වර්තමාන තත්වය වාර්තා කරන්න.</p> <p>(ඇමුණුම් අංක 25)</p> <p>IV. දැනට සංස්ථාවේ සේවය කරන නිලධාරීන් කඩුරුද යන්නත්, එම නිලධාරීන්ගේ වැටුපෙන් අය කර ගැනීමට හැකි සංඛ්‍යාව කීයද යන්නත්, මූලික පරීක්ෂණ සඳහා යොමු කර ඇති නිලධාරීන් කඩුරුද යන්නත්, එක් එක් නිලධාරියාගේ මූලික පරීක්ෂණය සිදු කරනු ලබන්නේ කඩුරුද යන්න පිළිබඳවත්, මූලික පරීක්ෂණ නිලධාරියා පත් කල දිනයත් පිළිබඳව හා මූලික පරීක්ෂණයේ තත්වය පිළිබඳ වාර්තාවක් ඉදිරිපත් කරන්න.</p> <p>(ඇමුණුම් අංක 25)</p> <p>V. එන්තර්වාසි යවා ඇති නිලධාරීන් සම්බන්ධයෙන් ඉදිරි ක්‍රියාමාර්ග ගැනීමට අදාළ නීතිමය ලියවිලි සම්පූර්ණ වී තිබේද යන්නත්,</p> <p>VI. අත්තිකාරම් ලබා ගත් ආයතනයෙන් සංස්ථාවට ලැබියයුතු මුදල එක් එක් ගණුදෙණුව සම්බන්ධයෙන් ගෙන ඇති උපායමාර්ග හා නීතිමය ක්‍රියාමාර්ග පිළිබඳවත් වාර්තාවක් ඉදිරිපත් කරන්න.</p>
පේ. අංක 09	අනුමැතියකින් තොරව වාහන නිදහස් කිරීම	<p>I. පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව වෙත මේ සම්බන්ධයෙන් ආයතන මට්ටමින් පරීක්ෂණයක් පවත්වන බව දන්වා ඇත. පරීක්ෂණයේ වර්ථමාන තත්වය ඉදිරිපත් කරන්න.</p> <p>ii. සංස්ථාවේ ප්‍රධාන අභ්‍යන්තර විගණකගේ වාර්තාවේ පිටපතක් විගණකාධිපති වෙත යවා ඇතත් මේ සම්බන්ධයෙන් ගෙන ඇති එක් එක් ක්‍රියාමාර්ග පිළිබඳ විස්තරයක් පැහැදිලි කර ඉදිරිපත් කරන්න.</p> <p>iii. ආයතන මට්ටමින් එම කටයුතු වලට සම්බන්ධ නිලධාරීන් සම්බන්ධයෙන් පවත්වන ලද පරීක්ෂණ වල තත්වය වාර්තා කරන්න.</p>



		iv. මේ සම්බන්ධයෙන් ගෙන ඇති නීතිමය ක්‍රියාමාර්ග පිළිබඳ විස්තර හා එහි වර්තමාන තත්වය පිළිබඳ විස්තර ඉදිරිපත් කරන්න.
පේද අංක 11	ප්‍රචාරණ, ප්‍රවර්ධන වියදම් හා ප්‍රසාද දීමනා	කමිටු වාර්තාවේ ප්‍රසාද දීමනා ගෙවන ලද්දේ කුමක් සඳහාද යන්න පිළිබඳ විස්තර ඉල්ලා ඇත. 2012 සිට 2015 දක්වා සම්පූර්ණ වාර්තාවක් ඉදිරිපත් කරන්න.
පේද අංක 13	අනුමැතියකින් තොරව පරිත්‍යාග සිදු කිරීම	I. ඔබ ඉදිරිපත් කළ ලිපිය අනුව (ඇමුණුම් අංක 06) II. 2012.07.11 රු.100,000.00 ක පරිත්‍යාගයක් සභාපතිගේ අනුමැතිය මත ලබා දී ඇති අතර එය කාටද යන්න සඳහන්ව නොමැති අතර, III. 2012.01.31 දින ලබා දී ඇති පරිත්‍යාග කාගේ අනුමැතිය මත ලබා දුන්නේද යන්න පිළිබඳ විස්තරයක් ඉදිරිපත් කරන්න.
පේද අංක 14	ව්‍යාපෘතියකින් ගෙන් සිදුවූ අලාභ	අලාභ සිදුවූ ව්‍යාපෘති වල කොන්ත්‍රාත්කරුවන්ගේ නම, ලිපින ඇතුළත් වාර්තාව එවන ලෙස දන්වා ඇතත් ඔබගේ ලිපිය අනුව කැගල්ල සහ පුත්තලම දිස්ත්‍රික්ක වල අලාභ ලැබූ ව්‍යාපෘති දෙකක කොන්ත්‍රාත්කරුවන් දෙදෙනෙකුගේ නම් හා ලිපිනයන් එවා ඇතත්, අනෙකුත් දිස්ත්‍රික්ක වල හා ව්‍යාපෘති 56 කොන්ත්‍රාත්කරුවන්ගේ නම් හා ලිපිනයන් එවා නැත. එම විස්තර ඉදිරිපත් කරන්න.

ඉහත විස්තර පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ ලේකම් වෙත යැවීම සඳහා නිවැරදිව ඉදිරිපත් කරන ලෙස දන්වන අතර අදාළ වාර්තා යැවීම ප්‍රමාද වී ඇති බැවින් ඔබගේ පෞද්ගලික අවධානය යොමු කරන ලෙස වැඩිදුරටත් දන්වා සිටිමි.

බබ්ලිව. කේ.කේ. අතුකෝරල මිය  
ලේකම්,  
නිවාස හා ඉදිකිරීම් අමාත්‍යාංශය.

- පිටපත් : 01. ලේකම් - පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව  
02. අධ්‍යක්ෂ ජනරාල් - රාජ්‍ය ව්‍යාපාර දෙපාර්තමේන්තුව  
03. විගණකාධිපති - විගණකාධිපති දෙපාර්තමේන්තුව

- කාරුණික දැන ගැනීම සඳහා
- කාරුණික දැන ගැනීම සඳහා
- කාරුණික දැන ගැනීම සඳහා

## Annexure – 12

### State Engineering Corporation Of Sri Lanka Business Promotion Details as at 31.12.2012

Date	Payee Name	Description	Amount
<b>State Engineering Corporation Promotional Events</b>			
1/2/12	Pintharu	Event Management	1,000,000.00
2/7/12	Pintharu	Re edit video documentary	80,000.00
2/11/12	W.A.I. Fernando	Display Board- Ellawala paranagama Road	119,030.00
2/11/12	W.A.I. Fernando	Project boards- Pinnadoowa to Rajjambugaha junction, Akmeemana meliban Mawatha	1,679,250.00
4/7/12	Mahinda Samarathunge	BID award annovser fee	12,000.00
4/12/12	O.R.Ariyasena	Petty Cash - Coding error	1,923.20
5/3/12	C.S.M. Wijesinghe	Architectural Photography Charges for Coffee Table book	102,600.00
5/7/12	Ruvini Ramanayake	Projector hire chgrs	6,855.00
6/3/12	S.A.V. Yashra Yasapala	70% Payment from Balance Payment for flywood side Pannels-Deyata Kirula	812,700.00
6/3/12	M.A.Ajith Susantha	70% From the Balance Payment for Plywood Pannels -Deyata Kirula	682,811.50
7/11/12	Printer Event Fabrication Center	Video Documentary ICTAD Awards	65,000.00
8/2/12	SP Creations	Printing Banners of 50th Annivarsary	15,530.00
8/2/12	Vihanga Advertising Services	Printing Flex & Frame For 50th Annivarsary	57,500.00
8/10/12	D.N.R.Peries	Flower Bunch for ceromony at Nelum Pokuna	3,000.00
8/10/12	W.A.I. Fernando	Project boards- Boossa midigala rd.	98,030.00
9/2/12	Imashi Colour Separations	Sample Of Coffee Table	18,720.00
9/10/12	Iranti Suppliers	Supply of Fans,A/C,Plastic Chairs for Habitat Day	37,000.00
9/10/12	W.A.I. Fernando	Digital display boards charges	63,340.00
9/10/12	W.A.I. Fernando	Project boards- Kumarakanada Katukale naarigama punchipathana rd.	119,030.00
10/2/12	Funtime (Pvt) Ltd	Function Held On Galadari Hotel For 50th Annivarsary	897,119.00
12/1/12	Imashi Prakashana	Printing Chgs Of Coffees table book of 50th Annivarsary	1,652,000.00
12/1/12	Salanka Luck (Pvt) Ltd	Road Notice Board- Kawichchikanda Road & Ambagahawatta Samanpura Road	203,460.00
12/6/12	Lanka Exhibition & Conference	Space hire of Construction Exp2012 Exhibition	371,280.00
12/6/12	National Construction Associat	Space hire for Construct Exhibition Aug	91,392.00
12/7/12	W.A.I. Fernando	Notice Board - Mahakarawa rd,Galwehera uragah rd,Mahapalana nanathota	514,260.00
12/7/12	W.A.I. Fernando	04 Road Name boards - Ketawala Madawala rd, dikkumbura welangahawatta,	242,560.00
13/12/12	H.A.L.K.Hettiarachchi	Electrical Insulation Testing Fee	3,500.00
13/6/12	Vihanga Advertising Service	Printing Flex for Indian Trade Fair	67,800.00
13/8/12	Vistart Advertising	Printing of Digital Banner	17,150.00
15/6/12	Randi Printers & Publisher	Brenner Printed for Peliyagoda Threeweel Park	35,000.00
15/6/12	Anura Electricals	Stage Carpat & 3 Canopy Supply for the function	118,000.00
16/2/12	Sri Lanka Standards Institution	Re-certification Of Quality Management System	80,640.00
20/2/12	W.A.I. Fernando	Waduramba thuwakudahena road, udugama ukovita rd.	198,460.00
21/12/12	Pintharu Event fabrication Center	Foundation stones laying fee	143,500.00
21/2/12	Pintharu	Cordinating Charges Of 50th Annivarsary Ceramony	438,590.00
21/2/12	SP Creations	Cotton Flags For 50th Annivarsary Ceramony	308,250.00
21/5/12	W.A.I. Fernando	Road notice board- Madala Karadana Road	64,740.00
23/10/12	Anura Electricals	Suppling & Sewing marquee cloth	270,000.00
25/5/12	Victory Exhibition and Convent	Marquee heat hired	117,600.00
26/10/12	Cane Furnishing House	Hiring Charges of Spot light Canopy Chairs & Table	45,500.00
26/6/12	Waters Edge limited	Function held by Ministry for Dewasarak Mehewara	154,500.00
26/6/12	Imasi Prakashana	Printing Chargers of Letter Heads INCO 2012	27,250.00
27/7/12	Waters Edge Ltd	Media Awareness Programme ( 19.12.11)	372,150.00
28/11/12	Studio Naradha	SEC functional Photographers & Album	41,000.00
28/2/12	C.S.M. Wijesinghe	Architectural photography For Coffee Table Book	81,000.00
30/7/12	B H A PEIRIS	Expenses for Jaffna Exhibition	25,000.00
30/7/12	PAITHA KUMARASINGHE	Jaffna Fair (W.D. Expenses)	25,000.00
30/7/12	K.G.U.P.Karunasena	Renovation work at Wellawaya Site	297,793.25
30/7/12	K.G.U.P.Karunasena	Balance Payment at Wellawaya Site	100,000.00
30/7/12	D.S.A.Disanayaka	Site Commencement	18,149.00
31/12/12	W.A.C.A.T.P. Welikala	Meeting for Dayatakirula Ampara	7,206.50
31/12/12	P.T.Fernando	Ceromany to be Held on 18.07.2012	3,437.00
31/12/12	T.Fernando	Needs for Chairman Office	19,737.00
31/12/12	W E C ALWIS	Refreshment & Other Expenses (16.03.2011)	100,000.00
31/12/12	I M D Prasanna	Being Payment of Paliyagoda Building 2012.05.22	98,695.00
31/12/12	Disaru Furniture Hirers & Cate	Canopy, Plastic Chairs,fan hired for Boodhipuja Pinkama at Bomiriya Temple	152,600.00
31/12/12	C.P.D.P.Ananda	Refreshment Chargers for media Gold Star Ceromany	10,000.00



31/12/12	H.A.L.K.Hettiarachchi	Expenses for C City Shoppes Ad. Payment for purchasing of interior decorative	93,738.95
31/12/12	H.A.L.K.Hettiarachchi	Cloths to the Marquee	100,000.00
31/12/12	H.A.L.K.Hettiarachchi	Caster wheel & paints -May day 2012	56,556.00
31/12/12	H.A.L.K.Hettiarachchi	Compass tower for children park at Vauniya	94,714.00
31/12/12	H.A.L.K.Hettiarachchi	Expenses for President meeting - Batticalo fule & Refreshment for Marquee	65,401.50
31/12/12	P.M.A.De.Silva	Perspex sheet for palyagoda	8,200.00
31/12/12	T.D.I.Gamage	SLIA Annual Exhibition	11,424.00
31/12/12	N.M.N.S.Nawarathne	SLIA Annual Desing awards	10,802.00
31/12/12	P.H.Gajanayake	Hampers	109,194.00
31/3/12	W.K.C.A.T.P.Welikala	Expenses for Official Jaffana Exhibition	23,496.00
31/3/12	Gift Enterprises	Purchasee of Air pot 3,5 Ltr (Compliments)	66,250.00
31/5/12	M.M.M.Amjad	Purchasee of Electric Kettle,Iron & Rechargable Torch	184,775.00
31/7/12	S.de Silva	Photo Framing	15,000.00
31/7/12	P.T.Fernando	To Obtain Visa Insurance	20,000.00
31/7/12	B.D.W.W.MADUMANI	Workshop for Cashier & Storekeepers	29,149.00
31/7/12	W E C ALWIS	Funtion for Permanancy	200,000.00
31/7/12	W.P.Thilakasiri	Expenses for Welcome Ceromany for Chairman Star Wards	24,940.00
31/7/12	N.S.Mendis	Decoration for May Day 2012	46,162.00
31/7/12	W.D.C. Harshani	Coffee Table Book Photograph	8,400.00
31/8/12	K.D.S.Priyadarshane	Expenses for ISO Programme	36,873.53
31/8/12	Randhi Printers & Publishers	Tapata Banner	52,500.00
			<b>13,646,214.43</b>

## Contribution to National Events

4/12	S.A.V.Yashra Yasapala	Plywood Pannels & Painting Works at Deyata Kirula	348,300.00
9/4/12	M.A. Ajith Susantha	Plywood Pannels & Printing work at Deyata Kirula Exhibition	292,633.50
9/10/12	Anura Electricals	Supply of canopy, chairs, stage for ceremony of habitat day	247,000.00
10/4/12	Vihanga Advertising Service	Name Boards Printed for Deyata Kirula Exhibition	27,500.00
11/10/12	B.Hemasiri Fernando	Table cloths used by Habitat day	1,660.00
18/1/12	S.A.V.Yashra Yasapala	40% Advance Dayata Kirula Exhibition	796,000.00
18/1/12	M.A.Ajith Susantha	40% Advance for Dayata Kirula Exhibition	796,000.00
19/7/12	Swedish Trading Audio Visual	Sounds at the Ceremony held for Staraward	16,565.00
21/3/12	C.S.Wimalasinghe	Reimburse the money spend for Deyata Kirula	34,890.00
21/9/12	D.S.S. Liyanage	Reimburse the money paid to Asela Bandaranayake for Announcing at the Ceremony	15,000.00
22/2/12	Sri Lanka Institute of Architec	Stall Charges - Architect Exhibition 2012	11,424.00
25/5/12	Institute of Incorp. Engineers	Incorp 12 exhibition	130,233.60
26/9/12	Pinthura Event Fabrication	Event Management Fee of Ceremony held at Nelum Pokuna	352,000.00
29/3/12	Anuradha Seneviratne	Reimburse the money spend for Bulbs at Deyata Kirula Exhibition	3,580.00
30/7/12	K.P.A.S. Pahirana	Architectural Exhibition at B.M.I.C.H	28,843.00
31/10/12	K.M.T.H.Kulathilaka	Techno 2012 Exhibition	203,728.00
31/12/12	P.T.Fernando	Indian Exhibition at BMICH	13,850.00
31/12/12	N.G.Jayasingha	Expenses for Construction Expor 2012 Exhibition	42,072.50
31/12/12	K.K.JAYASENA	Indipendence Day Celebration Expenses	35,000.00
31/12/12	W.D.C.Harshani	Expenses for Construction 2012 Exhibition	15,625.00
31/12/12	W.A.S.K. Fonseka	Expenses for Dayatakirula 2012	24,838.00
31/5/12	Prasadika Fernando	Dayatakirula Exhibition Expenses	30,000.00
31/5/12	W.K.C.A.T.P.Welikala	Expenses for Dayatakirula Exhibition	5,320.00
31/5/12	S A Vishvajith	Painting Work at Dayatakirula Exhibition 2012	512,616.00
31/5/12	A.A.S.CHANDRASIRI	Expenses for Techno 2011 Exhibition	17,718.00
31/5/12	M S Ajith Susantha	Exhibition Stool at Dayatakirula 2012	190,555.00
31/7/12	ROSHANTHA JAYASUNDARA	Expenses for New Year Festival	50,000.00
31/7/12	T.Welikala	Inco 2012 Exhibition at B.M.I.C.H (15.06.12 - 17.06.12)	40,156.00
31/7/12	W.D.C.Harshani	Inco 2012 Exhibition at B.M.I.C.H	200,000.00
31/7/12	H.A.V.V.Rathnasekara	Electrical Items for Dayatakirula Exhibition	99,224.00
31/7/12	T.M. Damitha Prasanna	Expenses for May Day	65,000.00
31/7/12	M.D.C.Deergau	Being Expenses for Dayatakirula 2012	49,497.00
31/7/12	Indunil Ranaweera	Construction Expo Exhibition at B.M.I.C.H 2012	14,722.00
			<b>4,711,550.60</b>

## Annual Diaries/Calenders

12/12	Secretary Ministry of Construction	Ads for dairy ,2013	100,000.00
			100,000.00

The third report of the Committee on Public Enterprises in the first Parliament of the eighth session of the Democratic Socialist Republic of Sri Lanka

**Site Opening/Ceremonies**

5/4/12	W.A.I. Fernando	Project boards -Thotagamuwa aluthwala rd.	549,900.00
7/6/12	Solanka Luck Pvt Ltd	Mathale - 07 Name Boards	417,730.00
7/12/12	Susiko Bakers Ltd	Refreshment chrgs for C-city opening Ceromany	261,451.00
8/1/12	Salanka Luck (Pvt) Ltd	Road Notice Board-Koswetiya Thithhawelpotha Rd & Walakada Kelikanda Rd	216,960.00
12/1/12	Salanka Luck (Pvt) Ltd	Project Notice Board - Udagama Ukovita,	111,480.00
12/1/12	Salanka Luck (Pvt) Ltd	Project Notice Board-Yakkalamulla Thellambura Thalawa Rd	109,480.00
12/1/12	Salanka Luck (Pvt) Ltd	Project Notice Board- Waduramba thuwakudahena Watahena Enasal hena main rd & Pa	106,480.00
13/2/12	Nalaka Suraweera	Expenses of Media Conference held for Janasewana Housing scheem	8,200.00
20/7/12	Anura Electrical	Payment for HUT - Janasewana	85,000.00
27/1/12	Fun Time (Pvt) Ltd	Galadary Hotel for 50th anniversary	2,000,000.00
28/9/12	Irandi Suppliers	Expenses of opening ceremony of Maligawatta flats	48,000.00
29/11/12	Swedish Trading Audio Visual	Sounds used for the Openinig Ceromony of C. City	30,273.60
30/11/12	Jayantha Bodahandi	Concepts, Design & Producing Art Work for Openning Ceromony of C.City	187,000.00
31/12/12	D.N.R.Peries	Expenses for Ceromany held on 18.07.2012 to Nelum Pokuna	440,000.00
31/12/12	W.A.C. Wickramasinghe	Expenses for Dansing Group of Nelum Pokuna Ceromany	49,895.00
31/12/12	W.P.Thilakasiri	Expenses for onestop shop Ceromany (25.11.2015)	80,000.00
31/12/12	M.R. Samarasekara	Expenses for C City Ceromany	83,671.00
31/12/12	W E C ALWIS	Expenses for Nelum Pokuna Ceromany	30,000.00
31/7/12	P S D Jayalal	Expenses for Gold Media Ceromany (02.06.12)	12,568.00
31/7/12	V P Thusara	Paliyagoda Ceromany	22,600.00
31/8/12	Galadari Hotel	Funtion held at Galadari Hotel (50th Anniversary)	998,800.00
			<b>5,849,488.60</b>
12/31/12		<b>Ending Balance</b>	<b>24,307,253.63</b>

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**State Engineering Corporation of Sri Lanka**  
**Business Promotion Details as at 31.12.2013**

Date	Payee Name	Description	Amount
<b>State Engineering Corporation Promotional Events</b>			
1/1/13	O.R.Ariyasena	Petty Cash	1,620.00
2/30/13	New Castell	Purchase of Rechargeable Torch (Large & Small)	51,090.00
3/30/13	Lanka Pen Company	Purchase of Signing Pen	74,250.00
9/30/13	Maliban Traders	Purchase of Gents Wallets & Ladies Hand Bag	210,550.00
5/31/13	SLS	SLS - SETTLEMENT OF SER AD OF SLS LOGO CH NO-163965	8,960.00
6/17/13	N.K.Nanayakkara	Petty Cash (01.04.13-30.05.13)	2,500.00
9/11/13	O.R.Ariyasena	Petty Cash - Coding error	430.00
9/30/13	W.K.C.A.T.P.Welikala	Expenses for Dayatakirula 2013	183,839.00
10/9/13	W.M.N.D.Bandara	Petty Cash - Coding error	985.83
11/30/13	Prasadika Tiyantha Fernando	Kedalla Exhibition 2013 - Kandy	25,000.00
11/30/13	U.Premachandra	Expenses for INCO 2013 Exhibition	47,863.75
11/30/13	A.H.I.Premachandra	Refreshment for Exhibition	38,380.00
12/31/13	N.C.J.Athukorala	Expenses for ISO 14001 (SLSI) External Audit	20,151.59
12/31/13	P.T.Fernando	Architectural Exhibition 2013 for Five Days Miscellaneous Expenses	26,055.00
12/31/13	M.L.C.A.Vincent	A/C Unit Repair & Purchase Office Items to C-City Office - Paliyagoda	4,000.00
12/31/13	Mr. Teez	T Shirt for C-City Project	32,500.00
12/31/13	S.A.D.P.N.Sueaweera	Samuhika Samaja Vagakim project Payment	99,899.00
12/31/13	M.D.R.Alwis	Deposit Charges for Rent Carpet for World Habited Day -2013	4,500.00
4/11/13	Anura Electricals	Stage Marquee Supply for Janasewana Ceromany	97,500.00
12/31/13	H.A.V.V.Rathnasekara	Electrical Items for World Habited Day	25,000.00
12/31/13	G.M.P.Nanayakkara	Temporary Electricity Supply for World Habited Day - 2013	76,170.00
12/31/13	M.M.D.Ganasinghe	Exercise kits for world Habited Day - 2013 (Zoysapura)	17,000.00
12/31/13	H.A.L.K.Hettiarachchi	Marquee at Moratuwa	497,750.90
1/18/13	S.L.Institute of Architects	Stall fee for Architec Exhibition 2013	159,936.00
8/2/13	National Construction Associat	Space hire of construct 2013 exhibition	102,816.00
12/31/13	Anura Electricals	Marquee Cloth	406,000.00
12/31/13	H.K. Wickramaratna	RA's Meeting- Special Cash	40,155.00
5/8/13	Sumudu amarageeth	Petty Cash	600.00
1/17/13	S/L Standards Institution	Purchase Essential Standards	18,000.00
2/21/13	S/L Foreign Bureau	Welfare Society	5,000.00
3/31/13	K.E.H.A.Ranasinghe	PANEL Boards SLIA 2013	28,500.00
4/30/13	Sumudu amargeeth	Exhibition Charges	9,410.00
5/3/13	Vihaga Advertising Service	Prepared name Board	4,320.00
7/10/13	Welfare Society	Support for the Get-together	10,000.00
7/31/13	Celon Institute Of Builders	Service Of Tender	18,630.00
8/30/13	Saranga A Perera	CY Group meeting	16,085.00
11/28/13	Udeni Talagalaarachchi	Reimbursement of payment for membership fee	4,750.00
11/28/13	W.V.N.S.Silva	Reimbursement of Membership fee	4,480.00
12/31/13	Odyssey Media Innovations (pvt)Ltd	Hire of LED Screen for Architect 2013	22,500.00
12/24/13	Vihaga Advertising Services	Printing charges of name board at A'pura circuit bungalow	74,000.00
2/1/13	L.D.R.P.Liyanage	Hampers	108,500.00
1/16/13	E.P.D.N.K.Senanayaka	Hampers	112,500.00
7/11/13	SHAS CREATION (PVT) LTD	Two Hoarching	700,000.00
12/31/13		Transfer To Relavent AP	56,000.00
12/31/13		Transfer To Relavent AP	28,000.00
			<b>3,476,177.07</b>
<b>Site Opening/Ceremonies</b>			
11/30/13	P. SANJEEWA PRIYANTHA	Preparation of Plaque	200,000.00
1/4/13	Urban Development Authority	Preliminary Planning Clearance for the development of Land at Peliyagoda	171,427.20
1/15/13	Waters Edge Ltd	Payment for c-city conference	390,000.00
5/13/13	Digital Printers & Advertising	Marquee hut supplied for Gurunagar project opening ceremony	124,100.00
5/13/13	Digital Printers & Advertising	Stage supplied for Gurunagar project	178,500.00
5/13/13	Digital Printers & Advertising	Payment for stage & furniture supplied for Gurunagar project	100,950.00
5/14/13	Rege Entertainment	Sounds system to Gurunagar	180,000.00
5/14/13	Rege Entertainment	Sounds supplied for meeting at Gurunagar	65,000.00
5/16/13	O.R.Ariyasena	Reimburse the money paid for canopy supplied for Janasewana	25,000.00
5/30/13	O.R.Ariyasena	Reimburse the money paid for dancing group hired for Gurunagar ceremony	41,500.00
8/16/13	Lassana Pata	Lassana Pata - advertising holdings	172,000.00



The third report of the Committee on Public Enterprises in the first Parliament of the eighth session of the Democratic Socialist Republic of Sri Lanka

3/13	H.D.Jayamanna & Sons	Canopy carpet table clothe supplied for Maligawaththa function	170,750.00
3/13	W.M.N.D.Bandara	Reimburse the money spend for Soysapura opening ceremony	15,635.00
2/31/13	W.G.A.GAJASINGHE	Third Medical ward complex National Hospital Opening Ceremony	6,490.00
10/31/13	Solanka Luck Pvt Ltd	Details display board- Kadangoda theppanawa Gorakaela rd, Paradise morakale	174,270.00
12/31/13	S.R.M SOYSA	National Hospital 3rd ward complex opening	650,000.00
12/31/13	K.R.P.M.Ranatunga	Deloda Bus Stand Opening	27,220.00
10/30/13	Gayana Warusavithana	Homagama Bus Stand Opening	7,730.00
10/30/13	A.S.Hettiarachchi	Bureau of Foreign Employment Opening	10,225.00
11/30/13	K.A Shantha Kumara	Dehiwala Zoo Opening	77,000.00
11/29/13	D.S.A.Disanayaka	University of Moratuwa Opening	25,000.00
10/30/13	D.S.A.Disanayaka	Housing units at Angoda Hospital Premises Opening	43,700.00
12/31/13	N.K.S.S. Amarasinghe	Panchakarma Hospital at Molligoda Opening	152,500.00
12/31/13	P.Priyantha Kumara	University Collage Rathmalana Opening	24,740.00
12/31/13	T.D.T.Dayawansa	Kalinga Mawatha Opening	32,770.00
			<b>3,066,507.20</b>
<b>Annual Diaries/Calenders</b>			
1/29/13	S.L.Institute of Architects	Advertising on the back inner page of desktop directory 2013	22,848.00
			<b>22,848.00</b>
<b>Contribution to National Events</b>			
4/3/13	Edward Jayakody	Contribution for musical show "MARAMBARI"	25,000.00
4/8/13	Institution of Incorporated En	INCO 2013 exhibition stall Reservation Fees	157,651.20
4/11/13	Chamber of Construction Indust	Stall fee at the construction Industry Exhibition Trade Fair at BMICH	74,100.00
8/6/13	H.D.Jayamanna & Sons	Canopy supplied for Janasewana meeting	34,100.00
10/16/13	H.D.Jayamanna & Sons	Canopy chairs carpet & fans supplied for children's day celebration	508,300.00
10/17/13	Mr.Add	T-shirt & bottom for world habitat day	20,400.00
10/24/13	Anura Electricals	Stage supplied for habitat day	400,000.00
10/29/13	Iranti Suppliers	Furniture supplied for world habitat day	187,530.00
10/29/13	Swedish Trading Audio Visual	Sounds used for function held to celebrate world habitat day	142,000.00
10/31/13	Tharush Radio	Sounds supplied for world habitat day programme	303,000.00
11/7/13	R.M.M.D.Mahanama	Payment for name board & leaflets	15,000.00
11/13/13	Imashi Prakashana	Payment for hoardings for World habitat day 2013	1,260,000.00
11/28/13	Lanka Party Solutions	Marque used for sigithi siththam programme	195,000.00
12/6/13	Mr.Add	Payment for backdrop & pandal at Lankadahara	60,400.00
12/31/13	H.A.L.K.Hettiarachchi	Fule & Refreshment for Marquee	96,558.86
12/31/13	H.A.L.K.Hettiarachchi	Marquee cloths for Independence date- Trinco	100,000.00
12/31/13	Sahas Creation (pvt) Ltd	Installing Exhibition stall at BMICH For Architect 2012	495,000.00
11/7/13	Mr.Add Advertising Solution	Payment for Printing Charge of Name Board	64,000.00
10/16/13	Rege Entertainment	Supply of Sounds System for World Habitat Day	200,000.00
12/31/13	Cleantech (pvt) Ltd	MOBILE TOILET	82,252.80
3/4/13	Anura Electricals	Payments for marquee clothes	270,000.00
3/4/13	Anura Electricals	Payment for marquee lothes	60,000.00
14/13	Mahinda Florists	Decorations of the meeting held at ministry on 08.03.13	48,875.00
3/15/13	O.R.Ariyasena	Reimburse the money spend for meeting held on 08.03.13	21,675.00
4/11/13	Lanka Exhibition & Conference	Space hire of construction EXPO 2013 Exhibition June 2013	148,512.00
6/26/13	Sahas Creations (pvt) Ltd	Moratuwa exhibition stall fee INV 66-13.05.13	28,800.00
12/31/13	Pintharu	Payment Of Deyata Kirula Exhibition	1,500,000.00
12/31/13	Pintharu	Payment Of Deyata Kirula Exhibition	2,642,500.00
2/20/13	Sarathchandra Uthsawa Banda	Chairs huts for Janasewana festival	20,700.00
4/8/13	T.T.T.Shariff	Reimburse the money paid for photos taken at Deyata kirula exhibition	4,000.00
4/11/13	Anura Electricals	Payment for stage , carpet supply for Janasewana project	45,000.00
4/11/13	Iranti Function Item Suppliers	Marquee & chairs used for Janasewana Ceremony	158,000.00
4/11/13	Rege Entertainment	Sounds supplied for Janasewana function	40,000.00
5/8/13	Rege Entertainment	Sounds supply for Janasewana meeting	20,000.00
5/13/13	Anura Electricals	Stage supplied to exhibition held at Malabe	36,000.00
5/13/13	Sanaka Catering	Stage supplied for Janasewana on 28.04.13	45,000.00
6/3/13	Mr.Add	Payment for Hordings of Janasewana project	225,000.00
6/24/13	O.R.Ariyasena	Reimburse the money refund for stage supplied for Janasewana function	29,300.00
6/24/13	Mr.Add	Back drop at Janasewana function	40,000.00
6/24/13	Rege Entertainment	Sounds supply for Janasewana	33,000.00
4/13	O.R.Ariyasena	Reimburse the money spend to hire chairs & tables for Janasewana	5,690.00
11/25/13	National Housing Development Authority	Contribution for Janasewana Fair	300,000.00

1/11/13	Ravin Samanpriya	Stage supplied for Janasewana function	60,000.00
2/23/13	Rajapaksha Enterprises	Stage supplied for Janasewana	60,000.00
6/26/13	PINTHARU	DEYATA KIRULA EXHIBITION STALL	2,463,750.00
10/9/13	Pinthura	Deyatakirula Exhibition Hall	1,581,030.00
11/7/13	Vithanage Advertising Service	Printing Charges of Plaque for the Opening Ceremony of Soysapura Site	93,300.00
8/30/13	C.C ABEYDHERA	Dayaya Kirula Ampara - VIP Charis & Other Auditorium Chairs	235,000.00
			14,635,547.86
		Ending Balance	21,201,080.13

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The third report of the Committee on Public Enterprises in the first Parliament of the eighth session of the Democratic Socialist Republic of Sri Lanka

**State Engineering Corporation of Sri Lanka**  
**Business Promotion Details as at 31.12.2014**

Date	Payee Name	Description	Amount
<b>State Engineering Corporation Promotional Events</b>			
2/25/14	Grand Monarch (Pvt) Ltd.	Get-together 2013	171,733.00
6/30/14	A.U.I.Premachandra	Expenses for New Year Festival	50,000.00
6/30/14	W.K.C.A.T.P.Welikala	Refreshment Charges for architect-2014	71,880.00
10/31/14	U.Premachandra	Expenses for Construct - 2014 Exhibition	48,290.00
8/31/14	A.M.K.Sudasinghe	FAIRWELL FOR GM	17,239.00
12/31/14	A.N.S.Mendis	Dr.Kulasinghe's Memorial Funtion	7,250.00
1/30/14	Sri Lanka Institute of Architects	Stall fee- Architects.	159,936.00
3/31/14	L.A.J.K.Gunawardhana	Marquee Expenses	198,450.00
4/4/14	K.L.Priyantha	Payment for Stage	60,000.00
6/20/14	Aitken Spence Travels (Pvt)Ltd	Stall fee at Build Sri Lanka 2014 Exhibition	154,224.00
7/8/14	National Construction Association of Sri Lanka	Space Hire for construct 2014 Exhibition	145,141.92
7/9/14	Deon Ads	Balance payment for SEC Stall at INCO 2014	540,000.00
7/31/14	Deon Ads	Settlement of the service Ad. for given for SEC stall at INCO Exhibition	300,000.00
7/31/14	H.P.R.Nayanapriya	Marquee Expenses	200,000.00
8/12/14	R.M.M.D. Mahanama	Video animation of SEC Projects 2010-2014	268,500.00
8/18/14	Prime Image Media Centre	Printing SEC Photo Album	45,000.00
10/15/14	The Institution of Engineers Sri Lanka	Stall Fee Techno 2014	102,816.00
10/16/14	Conceptree	Presentation charges at Mahaabimani award	100,000.00
10/31/14	Ranjith Premadasa	Expenses for SEC T-Shirts	22,500.00
10/31/14	S.M.Samarasinghe	Expenses for Vesak Decorations	6,215.00
11/21/14	Waters Edge Limited	Refreshment charges of press conference at Waters edge	252,560.00
12/30/14	Sri Lanka Institute of Architects	Stall Charges at Architect Exhibition-2015	342,720.00
12/31/14	Nimal S.Mendis	Deposit Charges for Rent Carpet for World Habited Day -2013	28,000.00
12/31/14	G.H.N.N.Hallowita	Exercise Machine at Maligawatta Site	274,344.50
10/31/14	Metropolitan Office (Pvt) Ltd	Toner Cartridge (HP 35A Foe Internal Audit)	18,000.00
1/20/14	W.M.N.D.Bandara	House Rent jayamal W.S.M.C Engineer	4,480.00
1/20/14	W.M.N.D.Bandara	Reimbursement of Annual Subscription	123,379.20
1/22/14	Sri Lanka Institute of Architech	Stall fee- Architects.	24,709.00
1/28/14	R.A.Attalage	Designing of A/C System for Wayamba	150,000.00
3/4/14	Rajarata University,Mihintale	Advertisment for a Souvenir	20,000.00
3/4/14	W.M.N.D.Bandara	Annual Subscription Fees	4,480.00
3/4/14	W.M.N.D.Bandara	Annual Subscription Fees	4,780.00
3/16/14	W.M.N.D.Bandara	Annual Subscription Fees	10,080.00
3/27/14	K.K.D.C.P.Ranaweera	Reimbustment of Subscription fee	4,480.00
5/6/14	W.M.N.D.Bandara	Annual Subscription Fees	4,480.00
5/6/14	W.M.N.D.Bandara	Annual Subscription Fees	8,960.00
7/6/14	W.M.N.D.Bandara	Annual Subscription Fees	7,480.00
7/1/14	S.V.Fernando	Reimbursement of Membership Fees 2014-IESL	4,480.00
7/31/14	M.K.Amarasena Silva	Reimbrustment of Petty Cash Imprest Arch. Division	306.00
7/31/14	Saranga A Perera	CY Group Meeting	47,243.00
8/20/14	W.Hemachandra	Reimbursement of Member Fees-IESL-2014	4,480.00
10/14/14	Wayamba University Staff Sports Club	Donation	15,000.00
11/27/14	M.K.Amarasena Silva	Reimbursement of Petty Cash	2,500.00
12/31/14	Saranga A Perera	CY Group Meeting	40,000.00
8/31/14	W M N D Bandara	Settlement Special Cash	39,660.00
11/26/14	Urban Settlement Development Authority	Spencer Fees for USDA Get- together	395,010.00
7/21/14	Mr.Add	Back drop at ananda college	242,800.00
3/26/14	Vihanga Advertising Service	Plaque - Mahanama Vidyalaya	40,000.00
			<b>4,783,586.62</b>
<b>Site Opening/Ceremonies</b>			
3/10/14	Vihanga Advertising Service	Plaque Millennium City at Korathota	175,000.00
3/26/14	REGE Entertainment	An Advance payment for hut stage & sounds Samagipura Housing Complex	253,500.00
4/1/14	REGE Entertainment	Hut Stage & Sound for Samagipura Housing Complex	300,000.00
11/1/14	REGE Entertainment	Hut Sirimapura Housing Project	223,566.00
6/5/14	K.L.Priyantha	Stage at Armour's Street Housing Project	60,000.00



5/9/14	K.L.Priyantha	Stage at Abdul Hameed Housing Project	60,000.00
6/9/14	K.L.Priyantha	Stage at Mihindu Mawatha	60,000.00
6/9/14	K.L.Priyantha	Stage at Sirdamma Mawatha	60,000.00
<b>Contribution to National Events</b>			<b>1,192,066.00</b>
1/31/14	A.Senavirathna	Expenses for Kadalla Exhibition	49,414.00
1/20/14	REGE Entertainment	Roof & flat form for Deyata kirula Exhibition 2014 (50% advance payment)	800,000.00
1/20/14	REGE Entertainment	Hire of generator for Deyata Kirula	40,000.00
1/23/14	REGE Entertainment	50% Balance payment for Hat & Flat form Deyata Kirula	800,000.00
1/23/14	REGE Entertainment	Plasma T.V Industrial Fan, Generator, Multi camera for Deyata kirula.	188,000.00
4/2/14	Colombage Musical Stages	Stage at opening Ceremony of Kaduwela Highway	60,000.00
6/20/14	Institution Of Incorporated Engineers Sri Lanka	Stall Fee At Inco 2014 Exhibition	82,252.80
8/31/14	T.Sujeewa Weerakoon	PAYMENT FOR MAY DAY CELEBRATION	300,000.00
9/22/14	L.A.J.K.S.Gunawardane	Expenses for marquee at Hokandara & Ananda College's stage covering	8,535.00
10/22/14	REGE Entertainment	Lights sounds Hiring charges at world habitat day celebration	741,000.00
			<b>3,069,201.80</b>
		<b>Ending Balance 31.12.2014</b>	<b>9,044,854.42</b>

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**State Engineering Corporation of Sri Lanka**  
**Business Promotion Details as at 31.12.2015**

Date	Payee Name	Description	Amount
<b>SEC Promotion Event</b>			
1/23/15	P.William	Supply of Carpet for the ceremony held on 23.01.15	10,000.00
1/31/15	Mr.Add	T Shirt use for Mahabimana	402,500.00
2/19/15	U.J.A.Sriyananda	Reimbursement of IESL member ship chargers 2015	4,796.00
4/30/15	G.A.K.Samaraweera	Expenses for Pirith ceremony on 1st Jan.	5,410.00
4/30/15	P.R.A.L.U.Kumara	Expenses for Permanent Ceremony	29,472.00
4/30/15	K.L.M.Samarathunga	Annual Progress Meeting	298,426.70
9/4/15	K.L.M.Samarathunga	3rd Celebration of Presidency	487,342.94
9/30/15	Saranga A Perera	CY Services registration Fees	5,000.00
11/16/15	A.H.T.M.P.De.Silva	Reim. of Member ship Fee for year 2014	800.00
11/16/15	W.M.N.D.Bandar	SLIA Renewal Fees	1,132.00
11/18/15	W.M.N.D.Bandar	Archie Building Application	339.00
12/11/15	G.J.B.Silva	Reim.of Member ship fees 2015-IESL	4,796.00
12/31/15	Ending Balance		<b>1,250,014.64</b>

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## Annexure – 13

### State Engineering Corporation of Sri Lanka Advertisement Details as at 31.12.2012

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05-B

Date		Trans Description	Amount
Recruitment Notice			
1/6/12	The Associated Newspapers of Ceylon	Paper Advertisement for Vacancy (Daily News - Engineer Civil)	22,176.00
9/11/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers for Sunday Observe - Post Of Engineer	46,368.00
12/7/12	The Associated Newspapers of Ceylon	Silumina - Vacancy for DGM consultancy CIA Chief Engineer Q.S	46,200.00
12/7/12	The Associated Newspapers of Ceylon	Sunday Observe - Vacancy for DGM consultancy CIA Chief Engineer Q.S	37,800.00
12/7/12	The Associated Newspapers of Ceylon	Varamanjari - Vacancy for DGM consultancy CIA Chief Engineer Q.S	37,800.00
25/6/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers for Sinhapura Housing Scheme	308,224.00
27/9/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers -Sunday Observe (Engineer Civil)	27,820.80
31/12/12	Wijaya News Paper	Paper Advertisement- Vacancy for Engineer	45,900.00
31/12/12	The Associated Newspapers of Ceylon	Paper Advertisement- Vacancy (09.12.2012)	20,250.00
31/12/12	USQ Alumin Chapter	Banner Disply at Annual Dinner Dance	30,000.00
31/12/12	Wijaya News Paper	Advertisements for vacancy	53,040.00
31/12/12	The Associated Newspapers of Ceylon	Paper Advertisement- Vacancies( 09.12.2012)	46,368.00
9/10/12	O.R.Ariyasena	Petty Cash Cording Error	700.00
29/5/12	H.A.L.K. Hettiarachchi	Petty Cash	504.00
21/3/12	O.R.Ariyasena	Petty Cash	800.00
1/6/12	The Associated Newspapers of Ceylon	Paper Advertisement-Vacancy D.G.M. Finance	27,820.00
1/11/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers for Vacancy - Silumina	34,272.00
2/11/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers for Vacancy - Vaamanjari	21,000.00
11/11/12	Wijaya News Paper Ltd	Paper Advertisement Chargers for Vacancy - Sundaytimes	47,600.00
12/11/12	Wijaya News Papers Ltd	Paper Advertisement Chargers for Vacancy - Lankadeepa	57,120.00
12/11/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers for Vacancy - Sunday Observe	29,400.00
15/5/12	The Associated Newspapers Ltd	Paper Advertisement-Vacancy C.I.A.	99,948.80
15/5/12	The Associated Newspapers Ltd	Paper Advertisement for Vacancy - Sunday Observe Paper	27,820.80
30/11/12	Wijaya News Papers	Paper advertisement charges - Vacancy Marketing Manager	61,880.00
1/6/12	The Associated Newspapers of Ceylon	Paper Advertisement for Vacancy - Silumina (Engineer Civil)	42,000.00
1/6/12	The Associated Newspapers of Ceylon	Paper Advertisement for Vacancy - Silumina (Chief Estimate Accountant)	37,800.00
19/6/12	Upali News Papers (Pvt)Ltd	Paper Advertisement Chargers for Sinhapura Housing Schem	355,532.80
23/5/12	The Associated Newspapers Ltd	Paper Advertisement for Vacancy - Silumina DGM (Finance)	25,200.00
23/5/12	The Associated Newspapers Ltd	Paper Advertisement Vacancy - Dinamina (Engineer Civil)	20,160.00
23/5/12	The Associated Newspapers Ltd	Paper Advertisement Vacancy - Sunday Observe (Chief Estimate Accountant)	27,820.80
25/5/12	The Associated Newspapers Ltd	Paper Advertisement Vacancy - Varamanjari DGM (Finance)	21,000.00
27/9/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers - Silumina (Engineer Civil)	36,288.00
28/9/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers-Varamanjari (Engineer Civil)	21,000.00
			1,717,614.00
Procurement Notice			
1/12/12	Vihaga Advertising Service	A.N.S. Kulasinghe Memorial Function	52,000.00
31/12/12	Rivira Advertisement Public	Layinns Foundation Stone for C-City	500,000.00
29/5/12	Imashi Colour separations	Printing Chargers of 50th Anniversary Invitation Cards	161,000.00
31/3/12	VIHAGA ADVERTISING SERVICE	Banner Printed for 50th Anniversary	25,130.00
1/3/12	The Associated Newspapers of Ceylon	Advertisement Charges	27,955.20
5/3/12	The Associated Newspapers of Ceylon	Advertising Chargers	218,141.28
14/12/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers	67,200.00
17/5/12	The Associated Newspapers of Ceylon	Advertisement Charges	127,800.00
19/9/12	C/Rathnawali Balika Maha Vidyalaya	Advertisement Charges	2,000.00
22/2/12	SLT Publications (pvt) Ltd	Advertisement charges, Tax In.No.OSA/109/2012	85,728.91
27/7/12	C/Rathnawali Balika Maha Vidyalaya	Advertisement charges	2,000.00
9/4/12	N.K.Nanayakkara	Petty cash	230.00
9/10/12	H.A.C.D.Hapangama	Purchase imprest	350.00
2/3/12	T.M.N. Jayarathne	Petty cash	450.00
19/6/12	S.J.Silva Pulle	Petty cash	1,896.00



The third report of the Committee on Public Enterprises in the first Parliament of the eighth session of the Democratic Socialist Republic of Sri Lanka

12/12	The Associated Newspapers of Ceylon	Paper Advertisement-BID International Award	387,072.00
12/12	The Associated Newspapers Ltd	Paper Advertisement-Registration of Suppliers	80,640.00
12/12	The Associated Newspapers Ltd	Paper Advertisement-Registration of Suppliers	90,720.00
12/12	The Associated Newspapers Ltd	Paper Advertisement-Registration of Suppliers	10,080.00
12/12	The Associated Newspapers of Ceylon	Newspaper Advertisement - Tender	12,812.80
12/12	The Associated Newspapers of Ceylon	News paper Advertisement - Tender	72,576.00
12/12	The Associated Newspapers of Ceylon	Paper Advertisement-Registration of Suppliers	100,000.00
10/5/12	Lanka C News	Web Advertisement	98,056.36
12/6/12	SLT Publication (Pvt) Ltd	Additional information chargers , Directry Advertisement	52,012.80
15/11/12	Lakbima Newspapers (Pvt)Ltd	Paper Advertisement Chargers for Construction 2012	63,000.00
15/5/12	The Associated Newspapers Ltd	Paper Advertisement for Vacancy -Varamanjari Paper	268,800.00
16/5/12	Randiwa Newspapers Ltd	Paper Advertisement Chargers for Sinhapura Housing Scheme	357,683.20
16/5/12	Wijaya Newspapers Ltd	Paper Advertisement Chargers for Sinhapura Housing scheme	306,432.00
16/5/12	Lakbima Newspapers Ltd	Paper Advertisement Chargers for Sinhapura Housing scheme	89,100.00
17/7/12	Imashi Publications	Printing chargers of Inusara - May 2012	48,384.00
18/1/12	The Associated Newspapers of Ceylon	Paper Advertisement -Tender	20,160.00
20/12/12	The Associated Newspapers Ltd	Paper Advertisement -Tender	22,848.00
20/12/12	The Associated Newspapers Ltd	Paper Advertisement -Tender	535,920.00
20/7/12	Lakbima Newspapers (Pvt) Ltd	2nd Year celebration of ministry of construction & Housing ,Paper Advertisement Ch	277,760.00
21/6/12	The Associated Newspapers of Ceylon	Paper Advertisement Chargers for Sinhapura Housing Scheme	35,840.00
21/6/12	Wijaya News Paper	Paper Advertisement chargers for Sinhapura Housing Scheme	293,600.00
4/1/12	Car Vision Engineering	20 Bill Board & two Timber plag tower for ministry in.3576/01.01.12	300,518.40
5/3/12	The Associated Newspapers of Ceylon	Advertisement for the Sunday Silumina-01.01.12 50th Anniversary	20,055.00
5/3/12	SP Creations	Printing Backdrop,Banners.Stickers & Flex for 50 th Anniversary	100,000.00
5/4/12	Lanka C News	Rental for web Advertisement - April 2012	100,000.00
5/4/12	Lanka C News	Monthly rent for Web Advertisement	100,000.00
6/9/12	Lanka C News	Rental for Web Advertisement for month of September	100,000.00
7/11/12	Lanka C News	Rental for Web Advertisement for the month of November	100,000.00
8/3/12	Lanka C News	Rental of Web Advertisement March 2012	100,000.00
10/2/12	Lanka C News	Rental ForWeb Advertisement Feb.2012 In No. 10623	17,750.00
10/9/12	Vihanga Advertising Services	Digital Printing Flexes	100,000.00
12/1/12	Lanka C News	Rental For Web Advertisement Jan-2012	100,000.00
12/6/12	Lanka C News	Rental for Web Advertisement month of June	100,000.00
12/7/12	Lanka Cyber News	Rental for Web Ads July 2012	191,923.20
16/3/12	SLT Publication (Pvt) Ltd	Chargers for advertising in Western province 2012	220,000.00
17/7/12	Jayanath Bodahandi	Concept & producing the ads	10,000.00
18/1/12	Subha Sadaka Sangamaya Of SEC	Advertisement Chgs for 6 Aninuasary	347,500.00
19/1/12	Pintharu	Wiskamkaruwo Video Production	252,000.00
19/4/12	The Associated Newspapers of Ceylon	Janasewana Suppliment Publish with Dinamina News paper ( 23.03.12)	75,600.00
20/12/12	The Associated Newspapers Ltd	Ads for ICTAD supplement	588,000.00
20/7/12	Wijaya Newspapers Ltd	Paper Advertisement Charge Appeard for two year celebration for Ministry of Housing 7 Con	344,064.00
21/2/12	Upali News Papers (Pvt) Ltd	Advertisement ( Sunday Divaina 01.01.2012 ) 50th Anniversary	277,760.00
21/2/12	The Associated Newspapers of Ceylon	Advertisement ( Sunday Observer 01.01.12) 50th Anniversary	268,800.00
21/2/12	Imashi Prakashana	Advertisement (Sunday Randiva -01.01.2012) 50th Anniversary	353,024.00
21/2/12	Wijaya News Paper Ltd	Advertisement (Sunday Lankadeepa 01.01.12) 50th anniversary	252,000.00
22/11/12	The Associated Newspapers of Ceylon	Janasewana Supplement of used with 19.10.12 Dinamina News Paper	100,000.00
24/12/12	Lanka C News	Monthly rental for Web Ads	68,607.00
26/1/12	S.A.D.P.N.Suraweera	Flex Sticker & Crystal plague	45,600.00
28/11/12	Chamber of Construction Indust	Payment for the advertisement given for Construction Industry Trade Catalogue	5,000.00
28/12/12	Themis Batawala	Ads for Me ape maubimai magazine	327,936.00
28/2/12	Revira media Corporation Ltd	Advertisement (Sunday Rivira 01.01.12) 50 th Anniversary	313,600.00
28/2/12	Ceylon News Papers Ltd	Advertisement (Sunday Mawbima 01.01.12) 50 th Anniversary	70,000.00
28/2/12	Nidahas Arundodaya- Editor	Advertisement- 64 th Independent Day	91,392.00
16/2/12	Sri Lanka Institute of Archite	Payment for Architech -2012	46,267.20
21/2/12	SLT Publications (PVT)Ltd	To publish the advertisement in the directory for cy division	162,208.00
5/1/12	SLT Publications (PVT)Ltd	Advertisement On SLT Rainbow Pages	32,760.00
17/5/12	Lakbima Newspapers Ltd	Paper Advertisement Chargers for Janathapola Opening ceromony	10,350.00
14/3/12	Imashi Prakashana	Art Board, Full Color Both side Dic Cutting - In 2350	10,286,556.92
<b>Sale (Pre Cast)</b>			
3/4/12	Sri Lanka Administrative Service	Souvenir Advertisement	60,000.00
6/1/12	SL Cricket Umpires Association	Advertisement for Souvenir Umpires Conversation	10,000.00
9/1/12	Carrom Association of Sri Lank	Souvenir Advertisement Chargers Colour Night of Carrom Association	25,000.00

12	Guitar Association of Sri Lanka	Souvenir Advertisement Charges - "Guitar Fest" -2012	15,000.00
8/12	Wide Digital Printing	Preparing a Banner	3,600.00
12	H.B.Buddika Prasad Indunil	Santhaa 2012, Souvenir Advertisement Charges	10,000.00
8/12	K.L.M. Samarathunga	Souvenir Advertisement-Sri Chandrajothi Vidyalaya Girl Guide Day	1,000.00
8/12	University Of Colombo	Payment for Sponsorship of Amarasinghe Peris Gandharva Abhinandana	10,000.00
12	Everbloom Montessori & day car	Concert - Souvenir Advertisement	10,000.00
8/10/12	W.B.A.S.Academy	Water Born , Souvenir Advertisement Charges	2,500.00
10/9/12	St.Josap College	Payment for Banner	15,000.00
16/3/12	District Secretariat Matara	Souvenir Advertisement Charges	50,000.00
27/3/12	S. Thomas College Bandarawela	Souvenir Advertisement Charges	15,000.00
27/9/12	Mohamad Mussamil	Banner of Deyata Kirula Exhibition	96,000.00
3/4/12	Rural Women Development Fund	Payment for banner	50,000.00
7/11/12	Vihanga Advertising Service	Payment for Battaramulla Diyatha uyana Bus Stand	112,320.00
11/10/12	Royal College	Royal College Cricket Carnival - Payment for Banner	10,000.00
18/1/12	National Construction Association	Souvenir Advertisement publish at Felicitation Ceremony	50,000.00
21/3/12	Vihanga Advertising Service	Banner Printing for 50th Anniversary	4,570.00
28/11/12	Association of Accounting Tech	Souvenir Advertisement Published for AATSL Annual gettogether	5,000.00
28/12/12	Crescendo Music & Voice	Souvenir - Crescendo Night 2012	5,000.00
16/3/12	Applied Science Student Union	Advertisement charges for survival of freshmen night 2011	2,500.00
19/1/12	Narammala Mayurapada Madya Vidyalaya	souvenir advertisement charges of GEE RANGA SOBA-Musical show	25,000.00
9/7/12	P.Sanjeewa Priyantha	Flower reed, banner, cutting of tree, tube well	4,800.00
4/4/12	Vistart Advertising	Supply of name board	135,000.00
30/3/12	A.A.N.B.Wimalasiri	Supply of name board	12,000.00
29/11/12	See Sign	Payment for Name Boards	60,000.00
3/11/12	C.S.C.T.Student Council	Banner Display at Annual Gettogether	10,000.00
			809,290.00
<b>Project Opening</b>			
2/11/12	Randiwa Newspaper (Pvt)Ltd	C City Opening Ceremony , Paper Advertisement Charges	448,000.03
1/2/12	Kumar Stickers (Pvt) Ltd	Back Drop & Banners of Opening Ceremony of Kilinochchi Sport Complex	1,656,708.48
29/11/12	Randiwa News papers (Pvt) Ltd	Paper Advertisement published for C-city Opening Ceremony	448,000.03
30/4/12	Mr.Add	Hording of Janasewana Housing Project	300,000.00
			2,852,708.54
<b>Programme Achievement Notice in SEC</b>			
5/11/12	Ceylon News Papers (Pvt)Ltd	International Star Award , Paper Advertisement Charges	548,800.00
8/10/12	Upali Newspapers (Pvt)Ltd	International Star Award , Paper Advertisement Charges	580,160.00
9/5/12	E A P Network Ltd	T V Advertisement Telecast on Swarnawahini for 50th Anniversary	361,226.88
9/5/12	Mr Adel	Janasewana Housing Project - Back Drop	93,350.00
10/9/12	Vihanga Advertising Services	Printing Charges of flex Star Award	40,000.00
14/11/12	Rivira Media Corporation (Pvt) Ltd	International Star Award , Paper Advertisement Charges	560,000.00
22/11/12	The Associated Newspapers of Ceylon	Paper Advertisement-BID International Award	515,200.00
23/3/12	Welfare Society , Conominium M	Souvenir Charges-Suddek Oba Amathai-Stage Drama	10,000.00
2/5/12	Vihanga Advertising Services	Printing chrgs of name boards for Architect Exhibition 2012	74,000.00
2/5/12	The Associated Newspapers of Ceylon	BD International Award	515,200.00
3/4/12	Wijaya News Papers Ltd.	Lankadeepa Juppilment Published for 50th Anniversary	532,000.00
4/1/12	Pintharu	50% advance for Wiskam Karuwo-T.V.Production	347,500.00
8/11/12	National Construction Associat	Sponsorship for National Awards for Construction Excellence & Construction Performance	35,000.00
14/11/12	Rukmani Davi Samaru Sansadaya	Rukmani Davi -Memorial Day	20,000.00
22/11/12	Wijaya News Papers Ltd	Paper Advertisement Charges of Bid International Star award	495,040.00
23/10/12	Lakshmi News Papeas (Pvt) Ltd	Paper Advertisement Charges published for BID International Star Gold Award	537,600.00
24/10/12	Wijaya News Papers Ltd	Paper Advertisement Charges International Star Gold award	252,000.00
24/10/12	Wijaya News Papers Ltd	Paper Advertisement Charges for BID International star gold award	823,200.00
			6,340,276.88
12/31/12		Ending Balance	22,006,446.34



**State Engineering Corporation of Sri Lanka**  
**Advertising Details as at 31.12.2013**

Date	Payee Name	Description	Amount
<b>Recruitment Notice</b>			
2/1/13	Wijeya Newspapers Ltd	Advertisements for vacancy	57,120.00
2/7/13	Wijeya Newspapers Ltd	Advertisements for vacancy	35,700.00
2/8/13	Luxman Advertising & Marketing	Advertisement Charges	205,000.00
2/20/13	The Associated News Paper of Ceylon Limited	Advertisements for vacancy published at sunday observer	27,820.80
2/20/13	The Associated News Paper of Ceylon Limited	Advertisements for vacancy published at Silumina	36,288.00
2/20/13	The Associated News Paper of Ceylon Limited	Advertisements for vacancy published at Silumina	36,288.00
3/4/13	The Associated News Paper of Ceylon Limited	Vacancy advertisement published in Varamanjari newspaper	11,200.00
3/6/13	Wijeya Newspapers Ltd	Paper advertisement charges for vacancy	45,696.00
3/6/13	Wijeya Newspapers Ltd	Paper advertisement charges for vacancy	38,080.00
3/19/13	The Associated News Paper of Ceylon Limited	Payment for paper advertisement for vacancies Varamanjari paper	21,000.00
3/19/13	The Associated News Paper of Ceylon Limited	Paper advertisement for security service	14,112.00
3/19/13	The Associated News Paper of Ceylon Limited	Paper advertisement for security service Sunday observer	21,638.40
4/2/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	30,912.00
4/2/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	34,272.00
5/9/13	Wijeya Newspapers Ltd	Paper advertisement for vacancy	28,560.00
5/9/13	Wijeya Newspapers Ltd	Paper advertisement for vacancy	34,272.00
5/9/13	Wijeya Newspapers Ltd	Paper advertisement for vacancy	34,272.00
5/16/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	27,820.80
5/16/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	16,800.00
5/16/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	38,304.00
5/16/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	36,288.00
5/16/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	27,820.80
5/16/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	16,800.00
6/26/13	Wijeya Newspapers Ltd	Paper advertisement charges for vacancy	58,380.00
6/26/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	23,184.00
9/3/13	Genesis Software (pvt) Ltd	Payment for published advertisement in topjobs	11,400.00
10/31/13	The Associated News Paper of Ceylon Limited	Paper advertisement for vacancy	30,240.00
10/31/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	54,432.00
10/31/13	The Associated News Paper of Ceylon Limited	Paper advertisement charges for vacancy	41,731.20
11/20/13	Wijeya Newspapers Ltd	Paper advertisement charges for vacancy	90,182.40
12/11/13	Wijeya Newspapers Ltd	Paper advertisement charges published for Daily Lankadeepa	308,000.00
12/17/13	The Associated News Paper of Ceylon Limited	Paper advertisement for vacancy pub.at sunday observer	30,912.00
12/17/13	The Associated News Paper of Ceylon Limited	Paper advertisement for vacancy pub.paper silumina	30,240.00
			<b>1,554,766.40</b>
<b>Procurement Notice</b>			
1/18/13	Lanka C News	Rental of January 2013 for web advertisement	100,000.00
1/24/13	SLT Publications (pvt) Ltd	ADVERTISING IN WESTERN PROVINCE DIRECTORY	114,570.00
2/3/13	Lanka C News	Web advertisement rental for the month of Feb.2012	100,000.00
2/19/13	CENTRA ENGINEERING CONSULTANC	AIR TICKET TO L.P. PALIHAKKARA	191,717.84
2/26/13	Quality Printers	Advertisements published in Sirimahabo Waruna Buddhist newspapers	20,000.00
3/12/13	Lanka C News	Rental for web advertisements for the month of March 2013	100,000.00
4/5/13	Welfare Society, Condominium M	Souvenir advertisement charges Rassa & Parassa (Stage Drama)	30,000.00
4/8/13	Lanka C News	Rental of web advertisement for month of April 2013	100,000.00
5/8/13	Lanka C News	Rental for web advertisement for May 2013	100,000.00
5/31/13	Chairman, N.H.D.A	Paper advertisement charges pub for world Habitat day	127,411.20
6/6/13	Lanka C News	Monthly rental for web advertisement June	100,000.00
7/2/13	W.M.N.D.Bandara	Reimburse the money paid to renew of web site	15,951.78
7/8/13	Lanka C News	Rental for web advertisement for July 2013	100,000.00
7/18/13	SLT Publications (pvt) Ltd	Payment for provincial directory 2013/14	333,032.45
7/30/13	Mr.Add	Payment for printing backdrop	14,000.00
7/30/13	Mr.Add	Payment for printing backdrop at rathmalana vidyalaya	20,000.00
7/31/13	Vihanga Advertising Service	Digital flex	90,000.00
8/12/13	Lanka C News	Rental for web advertisement for Aug 2013	100,000.00
8/12/13	P.H.Gajanayake	P.H.Gajanayake - 03/07/13-31/07/13	1,630.00
8/26/13	Wijeya Newspapers Ltd	Paper advertisement charges for Vacancy	169,736.00
8/27/13	Rivira Media Corporation Ltd	Opening ceremony of auditorium at Vayaba university , Paper advertisement charges	252,000.00
8/27/13	Wijeya Newspapers Ltd	Opening ceremony of auditorium at Vayaba university , Paper advertisement charges	308,000.00

7/13	Lassana Pata Total Advertising	Payment for digital flex print for university college	214,200.00
7/13	Lanka C News	Rental for web advertisement for Sep 2013	100,000.00
16/13	P.H.Gajanayake	P.H.Gajanayake - 22/08/13-10/09/13	1,050.00
16/4/13	Sahas Creations (pvt) Ltd	Paper advertisement charges Ceramony of National Housing Policy - Daily News & Weerakesari	483,840.00
10/9/13	SLT Publications (pvt) Ltd	Advertisement on SLT Rainbow Pages	183,697.92
4/13	Lanka C News	Monthly rental for web advertisement	100,000.00
10/21/13	SLT Publications (pvt) Ltd	ADVERTISEMENT CHARGES	72,192.77
11/1/13	Independent Media Association	Souvenir advertisement of construction exhibition	150,000.00
11/7/13	vistart advertising	Advertisement Charges (IN.517,355,354, /GR.6633/508362)	45,000.00
11/7/13	vistart advertising	Advertisement Charges (IN.517,355,354, GR.6633/508362)	45,000.00
11/7/13	vistart advertising	Advertisement Charges (IN.517,355,354, GR.6633/508362)	45,000.00
11/8/13	Lanka C News	Monthly rental for web advertisement of Nov.2013	100,000.00
11/13/13	Welfare Society	Advertisement Charges	20,000.00
12/9/13	Lanka C News	Monthly rental for SEC web advertisement	100,000.00
12/26/13	Welfare Society	Advertisement Charges	25,000.00
12/31/13	The Associated News Paper of Ceylon Limited	Paper advertisement published for vacancy.	15,120.00
12/31/13	The Associated News Paper of Ceylon Limited	Paper Advertisment of Reg: of Sub Contractors year 2014	33,600.00
12/31/13	The Associated News Paper of Ceylon Limited	Paper Advertisement for Reg: of Contractors - year 2014	30,912.00
12/31/13	The Associated News Paper of Ceylon Limited	Paper advertisement for Reg. of Suppliers	117,600.00
12/31/13	The Associated News Paper of Ceylon Limited	Paper Advertisement for Reg. of suppliers	72,576.00
12/31/13	The Associated News Paper of Ceylon Limited	Western province Directory 2013/14 Rainbow pages	253,441.44
12/31/13	SLT Publications (pvt) Ltd	P.H.Gajanayake - Settlement of Petty Cash	1,550.00
12/31/13	P.H.Gajanayake		4,697,829.40
<b>(Pro Cast)</b>			
2/1			
1/31/13	Guitar Association of Sri Lanka	Sournier advertisement - "Guitar Fest" -2013	15,000.00
2/20/13	Randiwa Newspapers (pvt) Ltd	Published for anniversary of presidency	248,000.00
3/7/13	Themis Batawala	Me Ape Mawbimay- Magazine advertisement charges	10,000.00
3/20/13	Welfare Society, Dep. of Managem	Sadakadapahana - Soumeir advertisement	75,000.00
4/18/13	The Rector-St.Joseph's College	Banner displayed at sportsmeet	10,000.00
4/30/13	Piyarathne Hewabatage	Name Board (22.04.13)	117,000.00
5/30/13	T.M.Jayarathne	Payment for sournier advertisement	10,000.00
6/13/13	Ceylon Institute of Builders	Re.2nd CIOB world Construction Symposium 2013	20,000.00
7/2/13	Sri Lanka Sinha Regiment	Souvenir advertisement charges	20,000.00
7/19/13	Welfare Society of Min. of Cons	Souvenir advertisement	100,000.00
8/12/13	C.M.M.Nazeer	Payment for Fabricating advertising board & trolley	49,500.00
9/17/13	Ruhunu Maha Katharagama Devala	Suriduni Katharagama Magazine , Payment for souvenir advertisement	100,000.00
10/15/13	Vihanga Advertising Service	Payment for printing name board & plaque at seruwawila	97,000.00
11/8/13	Student Association of Finance	Banner displayed at NADA 2013 Annual talent show	5,000.00
12/2/13	Welfare Society of N S C C	Sakkyia Ditti Stage Play , Souvenir advertisement	30,000.00
			906,500.00
<b>Project Opening</b>			
3/13	Mr.Add	Hordings of Gurunagar project	400,000.00
6/26/13	The Associated News Paper of Ceylon Limited	Janasewana suppliment month of May 2013	280,000.00
9/2/13	NHDA	ADVERTISEMENT CHGS. FOR GURUNAGAR	308,000.03
9/17/13	NHDA	ADVAERTISEMENT CHGS. - GURUNAGAR	224,000.00
11/7/13	NHDA	PAPER ADVERTISEMENT - GURUNAGAR	252,001.06
12/31/13	The Associated News Paper of Ceylon Limited	Janasewana Monthly Supplement Dec. 2013.	280,000.00
			1,744,001.09
12/31/13		Ending Balance	8,903,096.89



The third report of the Committee on Public Enterprises in the first Parliament of the eighth session of the Democratic Socialist Republic of Sri Lanka

**State Engineering Corporation of Sri Lanka**  
**Advertising Details as at 31.12.2014**

Date	Payee Name	Description	Amount
<b>Recruitment Notice</b>			
6/26/14	Wijeya Newspapers Ltd	Vacancy for CIA, Paper Add	31,920.00
6/26/14	Wijeya Newspapers Ltd	Vacancy for CIA, Paper Add	60,060.00
6/26/14	Wijeya Newspapers Ltd	Vacancy for CIA, Paper Add	50,400.00
10/16/14	Wijeya Newspapers Ltd	Vacancy chile electricle engineers , Paper advertisement	83,283.20
7/4/14	The Associated Newspapers of Ceylon Limited	Paper Advertisement charges for Vacancy (Dinamina News paper)	24,024.00
7/4/14	The Associated Newspapers of Ceylon Limited	Paper Advertisement charges for Vacancy (Silumina News paper)	26,880.00
7/4/14	The Associated Newspapers of Ceylon Limited	Paper Advertisement charges for Vacancy (Sunday Observer)	30,912.00
7/22/14	The Associated Newspapers of Ceylon Ltd	Advertisment (Vacancies -Chief internal Auditor, Design engineer) Sunday times	65,520.00
7/22/14	The Associated Newspapers of Ceylon Ltd	Paper advertisment (vacancies - chief internal auditor & Design Engineer)daily mirror	41,496.00
7/28/14	Genesis Software (Pvt) Ltd	Advertisement payment to Top Jobs web paper (Vacancy C.I.A)	4,800.00
7/31/14	Wijeya Newspapers Ltd	Paper Add vacancy for C.I.A	83,283.20
8/4/14	The Associated Newspapers of Ceylon Limited	Paper advertisement charges for vacancy (Post of chief internal auditor & design engineer)Silumina	67,200.00
8/6/14	The Associated Newspapers of Ceylon Limited	Paper advertisement charges for vacancy (Post of chief internam auditor & Design engineer) Sunday observer	41,216.00
8/6/14	The Associated Newspapers of Ceylon Limited	Paper advertisement charges for vacancy (Post of chief internam auditor & Design engineer)Daily News	29,120.00
8/6/14	The Associated Newspapers of Ceylon Limited	Paper advertisement charges for vacancy (Post of chief internam auditor & Design engineer)Dinamina	32,760.00
8/13/14	Wijeya Newspapers Ltd	Paper advertisement charges for vacancies -Lakkhina News paper (Post of chief electrical engineer/survey officer)	45,427.20
9/10/14	Wijeya Newspapers Ltd	Paper advertisement charges for vacancies -Daily mirror (Post of chief electrical engineer/survey officer)	41,496.00
9/10/14	Wijeya Newspapers Ltd	Paper advertisement charges for vacancies - Sunday Times (Post of chief electrical engineer/survey officer)	65,520.00
11/21/14	The Associated Newspapers of Ceylon Limited	Advertisment charges for Vacancies (Post of Chief Electrical Engineer & Survey Officer) Weerakeshar	28,224.00
11/21/14	The Associated Newspapers of Ceylon Limited	Advertisment charges for Vacancies(Post of Chief Electrical Engineer & Survey Officer)Sunday Observer	37,094.40
11/21/14	The Associated Newspapers of Ceylon Limited	Advertisment charges for Vacancies (Post of Chief Electrical Engineer & Survey Officer)Dinamina	29,484.00
11/21/14	The Associated Newspapers of Ceylon Limited	Advertisment charges for Vacancies (Post of Chief Electrical Engineer & Survey Officer)Silumina	29,568.00
			<b>949,688.00</b>
<b>Procurement Notice</b>			
12/31/14		Transfer Prepayment Expenditure 2011	3,744.00
6/16/14	S.L.T.Publications (Pvt) Ltd	Western Province Directry	390,358.08
10/31/14	Ruwini Ramanayaka	Being Settle of Si/C in 2014 PV-687 Ruwini Ramanayaka (M168555)	18,300.00
6/25/14	W.M.N.D. Bandara	Petty Cash	310.00
8/31/14	W.G.A.Gajasinghe	Special Cash	588,000.00
11/14	DWC Welfare Society	Payment for advertisement	8,000.00
9/22/14	Road Development Authority	Paper Advertisement	6,000.00
2/7/14	SLT Publications (Pvt) Ltd	Western Province Directry 2013/14	180,900.00
8/19/14	Welfare & Recreation Society of Celon Shipping Corporation Ltd.	Advertisement Charges for "Sajenge Nandamma" Stage Drama held on 19.07.2014 at Tower Hall	5,000.00
10/2/14	Narannamala Mayurapada Central Collage	Advertisement Charges for "DANGA MALLA" Drama held on 11.01.2014 at Lumbini Theater Colombo	10,000.00
12/16/14	SLT Publications (Pvt) Ltd	Western Province Directry 2013/14	96,480.00
12/19/14	Welfare Society, Ministry of Construction,Engineering	Advertisement Charges of Stage Drama "Kolampura" held on 22.11.204 at New	100,000.00
3/6/14	Mahinda Chinthana Sahurdha Sansadaya	Suba Saha Yasa Stage Drama , Souvernir Advertisement	100,000.00
10/30/14	University of Kelaniya, Old student Society	Vidulakara Gee Abara , Souvernir Advertisement	100,000.00
12/5/14	The Associated Newspapers of Ceylon Limited	Paper Advertisement-Registaion of Suppliers	78,624.00
1/20/14	Lanka C News	Web advertisement Rental	100,000.00
2/6/14	DEON Ads	Digital Prints for ISO Dustbin Stickers	48,000.00
2/13/14	Lanka C News	Web Advertisement Rental Charges for month of Feb -2014	100,000.00
2/25/14	Independent Media Association of Lanka	Advertisement for common wealth business forum journal 2013	500,000.00
3/12/14	Lanka C News	Web Advertisement Rental Charges March 2014	100,000.00
4/7/14	Deon Ads	Printing Flex SEC H/O	38,400.00
4/7/14	Deon Ads	Printing Flex SEC H/O	31,360.00
4/9/14	Ministry of Construction,Engineering Services,Housing & Common Amenities	Advertisement for Diary 2014	100,000.00
5/14	Mr Add	Backdrop at St. Clare Girl's School Wellawatta.	79,000.00
5/21/14	Lanka C News	Monthly Rental for web Advertisement -April 2014	100,000.00
4/23/14	Deputy Secretary, Social Services	Monetary Donations for Dekshina Gee Meesiya	6,000.00

1/14	Lanka C News	Monthly Rental for Web Advertise-May 2014	100,000.00
7/14	Deon Ads	Printing of flex at H/O	46,400.00
20/14	Lanka C News	Monthly rental for web advertisement june 2014	100,000.00
22/14	Lanka C News	Monthly rental for web advertisement for the month of July 2014	100,000.00
22/8/14	SLT Publications (Pvt) Ltd	Charges for listing additional information in the Government pages of year 2013/2014 western province Telephone Directory	99,845.76
8/19/14	Lanka C News	Monthly rental for web Advertisement -Aug 2014	100,000.00
9/1/14	Toy Advertising	PR & Media campaign Articles published on newspapers	875,900.00
9/3/14	Deon Ads	Printing Flex at H/O	46,400.00
9/22/14	Lanka C News	Monthly rental for web advertisement Sep 2014	100,000.00
10/27/14	The Associated Newspapers of Ceylon Limited	Paper advertisement charges for tender notice - Dinamina	17,472.00
10/27/14	The Associated Newspapers of Ceylon Limited	Paper Advertisement charges for tender notice - Daily News News paper	26,208.00
10/30/14	The Associated Newspapers of Ceylon Limited	Janasewana Supplement charges for the month of May 2014	280,000.00
11/4/14	Upali Newspapers (Private) Limited	Paper advertisement charges world habitat day	268,800.00
11/5/14	Lanka C News	Web advertisement rental for Oct 2014	100,000.00
11/12/14	Wijaya Newspapers Ltd	World Habitat Day Newspaper Supplement	1,624,000.00
11/27/14	Lanka C News	Monthly rental for web advertisement November 2014	100,000.00
12/5/14	The Associated Newspapers of Ceylon Limited	Advertisement Charges-Reg Suppliers	98,280.00
12/12/14	K.K.K.H.P. Jayatilake	Tabloid supplement daily lankadeepa	150,000.00
12/31/14	The Associated Newspapers of Ceylon Limited	Paper advertisement charges for registration of Sub contractors 2015-Daily news	36,400.00
12/31/14	The Associated Newspapers of Ceylon Limited	Paper advertisement charges for registration of Sub contractors 2015-Dinamina	32,032.00
1/2/14	SLT Publications (Pvt) Ltd	Advertisement on SLT Rainbow Pages 2013	184,518.00
8/7/14	W.A.I.Fernando	Road name board of Thawalama, Batahena, Dunhena, (Date of 20.05.2014)	108,100.00
17/4/14	P.H.Gajjanayaka	Paper Advertisement ( Sunday Lankadeepa-Petty Cash)	2,275.00
			<b>7,487,106.84</b>
<b>Sale (Pre Cast)</b>			
5/5/14	Deon Ads	Printing Banners - Sponsorship	26,040.00
10/14/14	Godigamuwa South Thrift & Credit Co-Op Society Ltd	Souvenir Advertisement	2,500.00
3/7/14	S.Thomas College, All boys Association	Payment for banner	10,000.00
3/10/14	Wefare Society,CEB Western Province South ii	ADVERTISEMENT CHARGES FOR A SOUVENIR	10,000.00
11/5/14	Ananda College Engineers Association	Souvenir Ad. Charges for the "Congregation 2014" held on 4 <sup>th</sup> oct 2014 at hotel Grand Monarch	3,000.00
1/20/14	Sri Lanka Nidahas Sewaka Sangamaya	8th National Conference of Nidahas Sewaka Sangamaya , Souvenir Advertisement	75,000.00
1/29/14	Shriyarthne Munasinghe	Jayamaga -2013 , Souvenir advertisement	7,500.00
2/21/14	Head Start Pre- School	Consert , Souvenir Advertisement	2,500.00
1/7/14	Rathnawali Balika Vidyalaya	School Development Society,SOUvenir advertisement charges	3,000.00
1/29/14	Nationalised Services Cricket Association	Advertisement of souvenir	50,000.00
3/24/14	St Patrick's College	Banner for Annual christmas get together	10,000.00
4/9/14	St Joseph's College	Banner at sport meet of primary school 2014	10,000.00
7/18/14	Siriakka Eksath Kala Sandhanaya	Souvenir Advertisement of "Sithsara" Quarterly Magazine	30,000.00
8/25/14	Basnayake Nilame Ruhunu Maha Kataragama Devalaya	Souvenir advertisement in Surinduni Kataragama 2014	100,000.00
9/4/14	W.A.I.Fernando	Advertising:Road name board of Karandana Wewilla Bope Road, Minnana	365,360.00
7/14/14	W.A.I.Fernando	Advertising:Road name boards of Kahawatta Kattange Via Opanayaka Road,	440,620.00
7/31/14	W.A.I.Fernando	Advertising:Road name board of Gonamulla Katandola Road	123,080.00
			<b>1,268,600.00</b>
<b>Project Opening</b>			
7/10/14	Principal , Royal College	Astronomical Annual workshop held on 11.06.2014 at Navarangahala	3,000.00
11/28/14	Vihanga Advertising Services	Plaque - Janasewana Suwatha Open Gymnasium	64,800.00
4/1/14	R.M.M.D.Mahanama	C-City Banner & Malabe Open Gymnasium Oval Banner	14,000.00
7/15/14	The Associated Newspapers of Ceylon Ltd	Payment for janasewana supplement	1,200,000.00
8/19/14	Imashi Prakashana	Hoardings for Samagipura Aramaya Place Sirimapura Projects	3,401,760.00
			<b>4,683,560.00</b>
	Ending Balance		<b>14,388,954.84</b>



The third report of the Committee on Public Enterprises in the first Parliament of the eighth session of the Democratic Socialist Republic of Sri Lanka

**State Engineering Corporation of Sri Lanka**  
**Advertising Details as at 31.12.2015**

Date	Payee Name	Description	Amount
<b>Recruitment Notice</b>			
4/29/15	The Associated Newspapers of Ceylon Ltd	Paper Advertisement charges(Chief/Electrical engineer, Assistant manager-Quality Assurance) Daily News	36,075.00
6/4/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy(Chief/Electrical Engineer,Assistant Manager-Quality Assurance)Lankadeepa	34,632.00
6/4/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy(Chief/Electrical Engineer,Assistant Manager-Quality Assurance)Lankadipa	63,492.00
6/5/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy(Chief/Electrical Engineer,Assistant Manager-Quality Assurance)	31,635.00
6/5/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy(Chief/Electrical Engineer,Assistant Manager-Quality Assurance)Sunday times	49,950.00
6/5/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy(Chief/Electrical Engineer,Assistant Manager-Quality Assurance)Varamanjari	32,323.20
6/8/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy-Chief/Electrical Engineer,Assistant Manager-Quality Assurance) Silumina	43,956.00
6/8/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy-Chief/Electrical Engineer,Assistant Manager-Quality Assurance) Sunday Observer	40,848.00
6/8/15	The Associated Newspapers of Ceylon Ltd	Advertisement charges for vacancy-Chief/Electrical Engineer,Assistant Manager-Quality Assurance-Dinamina	24,891.75
11/24/15	National Housing Development Authority	Paper advertisement charges for chief engineer	30,636.00
11/24/15	National Housing Development Authority	Paper advertisement charges for chief engineer (Electrical)	21,645.00
11/24/15	National Housing Development Authority	Paper advertisement Vacancy post of chief engineer (Electrical)	21,645.00
11/24/15	National Housing Development Authority	Paper advertisement Vacancy post of chief engineer (Electrical)	30,636.00
11/24/15	National Housing Development Authority	Paper advertisement Vacancy post of chief engineer (Electrical)	39,960.00
11/24/15	National Housing Development Authority	Paper advertisement Vacancy post of chief engineer (Electrical)	23,310.00
11/24/15	National Housing Development Authority	Paper advertisement charges registration of sub contract for year of 2016	32,467.51
11/24/15	National Housing Development Authority	Paper advertisement charges registration of sub contract for year of 2016	20,812.51
11/24/15	National Housing Development Authority	Paper advertisement charges post of D.G.M (HRM)	21,645.00
11/24/15	National Housing Development Authority	Paper advertisement charges post of D.G.M (HRM)	39,960.00
11/24/15	National Housing Development Authority	Paper advertisement charges post of D.G.M (HRM)	30,636.00
11/24/15	National Housing Development Authority	Paper advertisement charges post of D.G.M (HRM)	23,310.00
12/22/15	National Housing Development Authority	Paper advertisement for vacancy - post of superintendent (civil)	30,636.00
12/22/15	National Housing Development Authority	Paper advertisement for vacancy - post of superintendent (civil )	39,960.00
			<b>765,061.97</b>
<b>Procurement Notice</b>			
4/24/15	W.M.N.D.Bandara	Petty Cash Coding error	2,802.00
10/1/15	National Housing Development Authority	Paper Advertisement	40,209.75
12/31/15	W.M.N.D.Bandara	Settlement Purchasing-2015	54,000.00
12/31/15	B.P.N.Anganthanna	Settlement of Purchasing Imprest 2015	695.00
1/31/15	SLT Publications (Pvt) Ltd	Directory advertisement 2010/2011	51,912.00
7/30/15	SLT Publications (Pvt) Ltd	Directory 2015(WESTERN PROVINCE)	204,814.98
8/10/15	The Associated News Papers Of Ceylon Limited	Janasewana Supplement December	308,000.00
8/19/15	National Housing Development Authority	Supply of overall safety wear & uniform materials - 2015	21,645.00
8/19/15	National Housing Development Authority	Mid year registration of suppliers for the year 2015	125,874.00
8/19/15	National Housing Development Authority	Supply of overall safety & uniform materials	19,425.00
8/19/15	National Housing Development Authority	Mid year registration of suppliers for the year 2015	116,883.00
8/28/15	SLT Publications (Pvt) Ltd	Western province directory 2015	271,558.17
9/17/15	National Housing Development Authority	Advertisement registration of suppliers Year 2015	18,037.51
9/17/15	National Housing Development Authority	Paper advertisement registration of suppliers Year 2015	21,645.00
10/23/15	SLT Publications (Pvt) Ltd	Additional Information Charges for Year 2015 Western province Telephone directory	100,765.80
11/24/15	National Housing Development Authority	Paper advertisement charges registration of sub contract for year of 2016	29,137.51
12/22/15	National Housing Development Authority	Registration of Contractors (03.11.2015)	20,979.00
12/22/15	National Housing Development Authority	Paper advertisement for registration of sub contractors - 2016	32,467.51
12/22/15	National Housing Development Authority	Paper advertisement for registration of sub contractor - 2016	34,965.00
12/22/15	National Housing Development Authority	Paper advertisement for registration of sub contractor - 2016 (	24,975.00
12/31/15	School Development Society,Millaniya Sri Devarakshitha Maha Vidyalaya	Advertisement Charges of "Sapthama Musical Show"held on 03.12.2015 at Vinro hall	5,000.00
4/20/15	D.A.S.N.Dissanayake	Manger B.O.C./ Peoples Bank Kandy A/C Of D.A.S.N.Dissanayaka	1,400.00
			<b>1,507,191.23</b>
<b>Sale (Pre Cast)</b>			
10/8/15	Department Of Buildings	Souvenir advertisement Annual Appreciation Ceremony-2015	15,000.00
			<b>15,000.00</b>
12/31/15		<b>Ending Balance</b>	<b>2,287,253.20</b>

*Handwritten signature and initials*

## Annexure – 14

State Engineering Corporation of Sri Lanka  
Donation Details as at 31.12.2012

Date	Payee Name	Desc	Approval	Amount (With VAT)
31/7/12	T.L.Krishani Wasana Silva	Vesak Decoration 2011	Working Director	50,000.00
31/7/12	W.K.C.A.T.P. Welikala	Donation for School 50th Anniversary	Vice Chairman	131,397.50
2/8/12	Buddha Rushmi Punya Bharaya	Donation for Vesak Festival 2012	Bd paper No.779 (26-04-2012)	500,000.00
4/5/12	Creative Entertainment (Pvt) Ltd	Donation for Vesak Kalapaya Kadawata	Chairman	500,000.00
4/5/12	H.G.G.Danushka	Donation for Vesak Dansela	Chairman	10,000.00
8/11/12	District Secratate-Polonnaruwa	Bodipuja and Pirith Ceremony	Chairman	102,000.00
9/5/12	N.G.P.B.Neluwala	Dr. A.N.S.Kulasinghe Donation	Bd paper No.766/7.3 (11.03.2011)	6,000.00
9/5/12	A.S.Ranathunge	Dr. A.N.S.Kulasinghe Donation	Bd paper No.766/7.3 (11.03.2011)	6,000.00
9/5/12	S.D.Gunathilake	Dr. A.N.S.Kulasinghe Donation	Bd paper No.766/7.3 (11.03.2011)	6,000.00
9/5/12	D.N.P.Peris	Spend for Dansela	D.G.M.(HR & A)	3,765.00
9/8/12	N.G.P.B.Neluwala	Dr.Kulasingha donation for the Month of July	Bd paper No.766/7.3 (11.03.2011)	2,000.00
9/8/12	S.D.Goonathilaka	Dr.Kulasingha Scholarship Payment month of July	Bd paper No.766/7.3 (11.03.2011)	2,000.00
9/8/12	A.S.Ranathunga	Dr.Kulasingha Scholarship Payment month of July	Bd paper No.766/7.3 (11.03.2011)	2,000.00
10/10/12	R.A.D.Roshan Nayanajith	Musical Show organized Nayana Tharu Sports Club	Chairman	30,000.00
11/5/12	Anura Electricals	Payment for Hut	Chairman	140,000.00
11/6/12	P.Nadeeka Sandyani	Donation for H.D.Ruwan Kumara	Bd paper No.978/4.3 (27.03.2012)	100,000.00
11/10/12	S.D.Gunathilaka	Dr. A.N.S.Kulasinghe Scholarship Payment	Bd paper No.766/7.3 (11.03.2011)	4,000.00
11/10/12	A.S.Ranathunga	Dr. A.N.S.Kulasinghe Scholarship Payment	Bd paper No.766/7.3 (11.03.2011)	4,000.00
11/10/12	N.G.P.B.Neluwala	Dr. A.N.S.Kulasinghe Scholarship Payment	Bd paper No.766/7.3 (11.03.2011)	4,000.00
14/11/12	Susuiko Bakers (Pvt)Ltd	Sponsorship for 34th Commemoration day Rukmani Devi	Chairman	50,000.00
18/11/12	Sri Jinarathana Bhikkhu Ayyasa	Donation for Nawam Maha Perahera	Chairman	50,000.00
19/9/12	Swamalatha Gunasekara	Donation for wife of late K.L.D. Jayantha	Bd paper No.782/6.5 (31.07.2012)	50,000.00
20/3/12	Law Student Buddhists Brotherh	Donation for Electrical Lighting & Sounds for Annual Pirith ceremony	Chairman	40,000.00
20/6/12	A.S.Ranathunga	Dr.A.N.S.Kulasingha Scholarship for the month of May & June	Bd paper No.766/7.3 (11.03.2011)	4,000.00
20/6/12	N.G.U.P.Neluwala	Dr.A.N.S.Kulasingha Scholarship Fees month of May & June	Bd paper No.766/7.3 (11.03.2011)	4,000.00
20/6/12	S.D.Gunathilaka	Dr.A.N.S.Kulasingha Scholarship for the month of May & June	Bd paper No.766/7.3 (11.03.2011)	4,000.00
21/11/12	D.M.Ajith Dissanayake	Donation for Pansilu Color Night Musical Show	Chairman	50,000.00
21/6/12	Creative Entertainment (Pvt)Ltd	Mahara Kadawatha Vesak Kalapaya	Chairman	400,000.00
23/2/12	Roshan Enterprises	Donation For books at Sri Dharmarama Dahampasala Price giving Ceromony	Chairmen	12,180.00
23/3/12	AIT Alumni Association	Sponsorship for Silitaa Felicitation Event	Chairman	10,000.00
24/2/12	A.S. Ranathunga	Dr.A.N.S. Kulasinghe Scholarship Payment (01.10.11-31.01.12)	Bd paper No.766/7.3 (11.03.2011)	8,000.00
24/2/12	D.D. Goonathilaka	A.N.S. Kulasinghe scholarship Payment (01.10.11-31.01.12)	Bd paper No.766/7.3 (11.03.2011)	8,000.00
24/2/12	N.G.P.B. Neluwala	A.N.S. Kulasinghe Scholarship Payments (Oct, Nov, Dec 2011, Jan 2012)	Bd paper No.766/7.3 (11.03.2011)	8,000.00
25/6/12	Ven.Ittapane Saddathissa Tero	Donation for Sankapala Buddhist Center Repairs	Chairman	19,700.00



2012	O.R. Ariyaratne	Donation Chq. of Seela viyaparaya for Cash	Vice Chairman	25,000.00
2012	U.R. Hettiarachchi	Special District Committee meeting	Chairman	100,000.00
2012	Ruhunu Maha Katharagama Devalaya	Sponsorship for the Magazine	Bd paper No. 781/6.1 (20.06.2012)	100,000.00
2012	St. Andrew Vidyalyaya	Sponsor for Prize of Sinhala Hindu New Year Festival	Chairman	11,825.00
2012	IBM World Trade Corporation	Donation Of Threeweel	Bd paper No. 780/4.1 (29.05.2012)	395,000.00
2012	B.N.D. Balasooriya	Donation for spectacles	Chairman	3,000.00
2012	K.A. Shantha Kumara	Gangarama		570,000.00
2012	K.G.S.K. Kulasingh	Dr. A.N.S. Kulasinghe Birthday Anniversary 2012		243,077.00
2012	D.P.D.P. Ananda	Donation Fee (Colombo Area)		27,000.00
2012	K.G.S.K. Kulasinghe	Dr. Kulasinghe Memorial Function		43,665.00
2012	W.S.C. Fonseka	Vesak Donation for Minister Quar.		19,075.00
2012	K.L.M. SAMARATHUNGA	Expenses for Dr. Kulasinghe Memorial Day	DGM (HR&A)	52,369.00
2012	N.T. Gunasekara	May Day Celebration - 2012	Chairman	49,840.00
2012	UNIVERSITY OF BUDDHA SHRAWAKA	Donation	Chairman	50,000.00
2012	Sri Lanka Jathika Satwodana	loka wedihiti day	Chairman	90,000.00
2012	M.K. Rushan Indika Silva	Refund the money Received Donation for the trip organized By Q.S Division	DGM (HR&A)	10,000.00
2012	VAJIRA HARWARE & TILE CENTRE	REPAIRING WORK AT MEETIRIGALA ARANYA	Chairman	190,287.00
2012	Kumburu theniwela parackrama prajamuula	Donation (Kumburu theniwela parackrama prajamuula sarividanaya)	Chairman	20,000.00
2012	State Engineering Corporation of Sri Lanka	People's Bank - Sisu Udana bank account (25.10.2012)	Chairman	52,000.00
2012	People's Bank	Fund transfer Sisu udana A/C	Chairman	21,000.00
2012	OLD STUDENT SOCIETY	Donation	Chairman	100,000.00
2012	L.D.R.P. Liyanage	OLD STUDENT SOCIETY - DNETION	Chairman	45,000.00
2012		Donation (ministry of Economic, RDA)	Chairman	2,200.00
2012		Ending Balance		4,541,380.50

04/13	Urban Settlement Dev.	Presents to be given to winners of cycle race for habitat day	Chairman	200,000.00
07/13	Basnayake Nilame, Siththamgalle	Donation for esala perahera	Chairman	100,000.00
12/17/13	P.G.Martin Wonderworld	Hiring of play items for lankadara	Chairman	12,250.00
12/18/13	Imashi Prakashana	Books shool bags shoes danate to Lankadahara	Chairman	315,700.00
12/19/13	Suresh Roshantha	Towels bed sheets milk packets	Chairman	178,600.00
31/13	P.G.Martine Wonder World	HIRING OF PLAY ITEMS	Chairman	54,500.00
16/10/13	O.R.Anyasena	Vesak Decoration 20.05.2013-07.06.2013	Division Head	1,560.00
12/31/13	Sri Lanka Railway	S.L.Railway service to appreciate achild who prevent a train accident	Chairman	20,000.00
4/10/13	Galle District Secretarial	Donation of Wel fair Society	Chairman	100,000.00
12/31/13	O.R.Anyasena	Special Allowance for C-City		3,000.00
12/31/13		Ending Balance		2,751,879.50






**State Engineering Corporation of Sri Lanka**  
**Donation Details as at 31.12.2013**

Date	Payee Name	Description	Approval	Amount
2/13/13	O.R.Ariyasena	Petty Cash Corrding Error		2,500.00
3/1/13	K.K.Jayasena	Expenses for Dr. Kulasinghe Memorial Day	Chairman-Secretary	15,000.00
1/23/13	W.K.C.A.T.P.Walkala	Expenses for D.A.N.S. Kulasinghe's Memorial Day	Vice Chairman	12,830.00
1/17/13	G.A.Rahmayaka	Donation for Medicine	Chairman	3,522.00
2/14/13	O.R.Ariyasena	Reimburse the Expenses made for Distribution of School Books in an Occasionat Sausripaya on -29.01.2013	Chairman	18,152.50
10/24/13	Dr. A.S.N. Kulasinghe	Donation for Kulasinghe Fund	Chairman	50,000.00
12/31/13	K.P.S.Kumara	Donation for a Noodles Dansela	Chairman	20,000.00
12/31/13	H.A.V. Vipula Ratnasekara	Dr. A.N.S.Kulasinghe Birthday Anniversary 2012 (VIP Chairs, Plastic Chairs & Loudspeaker)	D.G.M.(HR&A)	49,710.00
12/31/13	H.L.S.Kumara	2nd Term of President in Office	D.G.M.(HR&A)	40,000.00
1/18/13	S.Udaya Kumara	Expenses incurred for the creation ceremony of the chief incumbent of the Sri Sudarshana	Chairman	45,000.00
1/24/13	Sec.Ministry of Cons.Engl.Serv	Donation programme for flood	Chairman	50,000.00
2/8/13	Karuna Sounds & Electricals	Sounds supply for pirith ceremony held at Boomiriya temple	Chairman	110,000.00
2/14/13	Sri Jinaratana Bhikku Abhyasa	Donation for Navam Maha Perahera 2013	Bd paper No 788/4.6 (06.02.2013)	100,000.00
4/5/13	Management corporation	Sponsor for exhibition & festival	Chairman	300,000.00
4/8/13	Sonro Caters	Donation of stage	Chairman	25,000.00
4/11/13	O.R.Ariyasena	Sponsor for new year festival gifts	Chairman	30,000.00
4/19/13	Welfare Association	Contribution for Bak Maha Ulela 2013	General Manager	25,000.00
4/29/13	Sri Lanka Nidahas Sewaka Sanga	Donation for may day celebration	Chairman	100,000.00
5/6/13	Ceylon State Corporation	Donation for may day	Chairman	50,000.00
5/6/13	Welfare Society,Min of Eng.ser	Contribution for new year celebration	Chairman	41,840.00
5/6/13	Udatharu Sport Club	Donation for new year festival musical show	Chairman	30,000.00
5/10/13	Disaru Furniture Hires & Cate	Stage supplied to new year celebration of pahasara sports club	Chairman	40,000.00
5/13/13	Pragathi Furniture Hiring	Stage supplied for Bak Maha Ulela organized by Victoriya Sewashakthi	Chairman	18,000.00
5/13/13	Sun Caters	Lunch packets distribute for people at flood area	Chairman	21,000.00
5/13/13	O.R.Ariyasena	Reimburse money paid for lunch packets distributed for people at flood ares	Chairman	30,000.00
5/21/13	W.M.N.D.Bandara	Donation for vesak Lanterns competition	Chairman	32,500.00
5/23/13	Buddha Rashmi Punya Bharaya	Contribution for Buddha rashmi vesak kalapaya	Chairman / Board Circular No 2013/1	250,000.00
6/4/13	Metro Cabs	Cab supplied for Mahara Vesak Kalapaya	DGM (H&R)	60,215.00
6/6/13	Anura Electricals	Stage supplied for vesak kalapaya	Chairman	36,000.00
6/7/13	Pragathi Furniture Hiring	Stage supplied for Janadiopathi Balika Vidyalaya Bathi Gee	Chairman	18,000.00
6/11/13	Amith Jayaneththi	Stage supplied for Nagahawaththa sports club	Chairman	45,000.00
6/27/13	W.M.N.D.Bandara	Poson dansala tent, chairs tables charges	Chairman	44,000.00
7/2/13	S.Thomas College,Bandarawela	Sponsorship for annual cricket match	Vice Chairman	25,000.00
8/3/13	Colombo District Gov.Services	Stage supply	Chairman	28,000.00

**State Engineering Corporation of Sri Lanka**  
**Donation Details as at 31.12.2014**

Date	Payee Name	Description	Amount (with VAT)	Job ID
1/2/14	Lallan Engineers	Supply of children playground	397,096.00	0008
1/20/14	Sanhara Mental Crusher	C.R.S. Project Wewala Ananda Samarakoon School.	580,000.00	0008
2/10/14	Sri Dalada Maligawa	Repair & maintenance of Ran Ayuda Gabada Complex for year 2013	2,000,000.00	0008
2/12/14	Sri Jinarathana Bikkhu Abhyasa Vidyayala	Colombo Navam maha Perahera	100,000.00	0008
2/13/14	Rege Entertainment	Marque & Stage for Tissa Vidyayala, Kaluthara (50% Ad)	512,500.00	1905
2/18/14	Rege Entertainment	Balance payment for marque stage at Tissa Vidyayala	512,500.00	1905
2/19/14	Jayabima Constructions	Supply of Concrete Benches for Wewala Maha Vidyayala	60,000.00	0008
2/19/14	Jayabima Constructions	Supply of 3 No of Benches for Wewala Maha Vidyayala	27,000.00	0008
2/25/14	G.S.P.Fonseka	Hoarding at Tissa Vidyayala, Kaluthara	138,460.00	1905
4/24/14	Werallawatte Welfare Society	Donation for New Year Festival	5,000.00	0008
5/12/14	Bank of Ceylon, Lake View	Donation for Buddha Rashmi Vesak Festival 2014	500,000.00	0008
5/23/14	S. Thomas College	Sponsorship For S. Thomas College, Mt Lavinia Warden's Visit to Sabaragamuwa	25,000.00	0008
7/29/14	Rege Entertainment	Stage charges at ananda college	100,000.00	0008
7/31/14	M.P.Sujeewa Daminda	CONTRIBUTION FOR VISHAKA NURSERY PV 808	10,500.00	0002
11/3/11/14	LECO	SPONSORSHIP FOR WELFARE SOCIETY FUND	25,000.00	0205
9/11/14	Mahabimani Special Account, Bank of Ceylon	Mahabimani Special Account, Bank of Ceylon Independence Square Branch	1,000,000.00	0008
9/19/14	Mahabimani Special Account, Bank of Ceylon	Sponsorship of national award indoor stadium	1,500,000.00	0008
10/31/14	Central Industries PLC	Plastic Water Tank	28,499.99	0005
11/11/14	Mahabimani Account	Mahabimani awards ceremony	2,500,000.00	0008
11/14/14	R.M.M.D. Mahanama	Vidlo animation of SEC Projects Mahabimani Awards 2014	260,000.00	0008
12/3/14	State Engineering Corporation Thrift & Credit Society Ltd	Donation for scholarship grant by thrift & credit society	50,000.00	0008
12/9/14	Rege Entertainment	Marque supplied for yakkala Chandrajothy Vidyayala	850,500.00	0008
1/16/14	W.A.U. Rathnasiri	Donation for Wawala Ananda Samarakoon College	109,500.00	0008
5/28/14	H.G.C.M. Kumara	Reimburse the over spend amount from S/cash	223.00	2138
6/18/14	Sujeewa Daminda	Contribution for Vishaka nercery	5,200.00	0008
10/31/14	W.P. Thilakasiri	Osupen Dansala for Vesak Day 2014	9,383.00	0007
12/31/14		<b>Ending Balance</b>	<b>11,306,361.99</b>	

*Acting*  


**State Engineering Corporation of Sri Lanka**  
**Donation Details as at 31.12.2015**

Date	Payee Name	Description	Amount (with VAT)
1/28/15	Sri Jinaratana Bhikku Abhyasa Vidyalaya	Donation for 2015 Nawam maha Perahera	100,000.00
2/6/15	SEC Thrift & Credit Society Ltd	Monthly Donation for the month of Feb 2015	7,500.00
3/31/15	National Housing Development Authority	Donation for requisites	30,000.00
7/3/15	The Institution of Engineers Sri Lanka	Sri Lanka Sponsor for engineers Night 2015	25,000.00
9/30/15	Welfare Society LECO	Sponsorship fee " Malwadam Anawashshai" Stage Drama held on 26.09.2015 Letter Dated 03.05.2015	15,000.00
12/1/15	Treasurer, Welfare Society	Treasurer, Welfare Society ( A/C No:057100161338196)	7,500.00
12/21/15	SEC Thrift & Credit Society Ltd	Thrift Society scholarship year 2014	50,000.00
12/31/15	Ending Balance		235,000.00






## Annexure – 15

SEC

COPE - 2016

Audit Comment : Loss incurred 127 no projects in Rs 1574.1 M

Explanation:

It is found that the Cumulative Loss of each project of each four years had been repeated. Therefore actual no of projects are 58 and cumulative loss is Rs 559 million, which will be changed at the final invoices are issued.

The information extracted from Financial Statements of 2011-2014 are stated below.

S/N	Site no	Project Name	Cum Loss for the year of			
			2011	2012	2013	2014
1	1269	Two Storied Bldg at General Hospital, Puttalam- Prov. Director of Heath Ser. NWP	(4,189,745)	(4,189,745)	(4,189,745)	(4,189,745)
2	1350	Const of Duty free Shopping Complex & Expansion of Bordered Wase House at BIA	(68,926,374)	(68,926,374)	(69,001,174)	(69,010,174)
3	1352	Const of D.S Senanayaka Public Library Kandy	(542,742)	(542,742)	(542,742)	(542,742)
4	1377	Const. of District Secretariat Building at Nuwara- Eliya.		(4,323,810)	(5,856,718)	(5,869,718)
5	1386	Const of Maternity ward for Co - Operative Hospital - Kurunegala	(4,411,795)	(4,411,796)	(4,411,796)	(4,411,796)
6	1486	Proposed Ceromental Path at Chilaw Beach Park Stage I - MC Puttalam	(54,252)	(54,253)	(54,253)	(54,253)
7	1523	Const. & Compl. Of Proposed Girls Hostel (240 Students ) for Rajarata University. - Mihintale	(4,308,064)	(6,123,661)	(6,123,661)	
8	1527	Const. of Food Science & Technology Laboratory Complex. U'sity of Peradeniya	(571,003)	(932,134)	(9,342,152)	(9,342,152)
9	1583	Const of Mayors Office Building. Stage II MC Kurunegala	(6,229,242)	(7,742,051)	(7,742,051)	(7,742,051)
10	1591	Improvement to Puttalama Marichchikade Road (0.00 - 1.5Km)-RDA	(45,261,067)	(49,875,548)	(49,887,327)	(49,961,751)
11	1594	Improvement to Negombo - Giriulla Raod. - RDE	(7,869,222)	(7,869,222)	(7,869,222)	(7,871,937)
12	1622	Const. of Guest House at Seruwila.	(14,146,952)	(15,979,571)		
13	1634	Const. of Chemical Engineering Building for Faculty of Engineering University of Peradeniya.	(7,777,380)	(8,309,172)	(3,216,296)	(3,216,296)
14	1680	Rehabilitation of V/Nochchimodai Govt. Tamil & Muslim School in Vavuniya District.	(11,123,556)	(11,240,436)	(11,240,436)	(11,240,436)
15	1683	Repair Work for Adampan Muslim Maha Vidyalaya at Mannar.	(15,741,342)	(16,395,142)	(16,605,053)	
16	1735	Supply & Installation of Passenger Lift for Disabled Persons in Existing Courts Complex at Mount Lavinia.		(765,702)	(2,606,383)	(2,611,133)
17	1761	Proposed Commercial Complex Stage II at Radampola, Dikwella.		(6,754,688)	(8,882,883)	(8,882,432)
18	1776	Construction of 100 Cu.m Capacity Water tower, Water Supply to Rajasinghepura & Girtiland estate of Minuwangoda		(8,273,438)	(9,622,730)	(9,678,317)

S/N	Site no	Project Name	Cum Loss for the year of			
			2011	2012	2013	2014
19	1780	Const. of Toll Plazas and Toll Office Building for Southern Transport Development Project.		(103,100,385)	(137,312,514)	
20	1453	Const. of Head Quarters Building for Ruhunu Cultural Institution Phase I			77,551	
21	1630	Const. of Boundry Wall Fence at Pinnawala Zoological Garden.			(30,634,674)	(37,385,598)
22	1645	Const. of New Theator & Blood Bank at Meerigama.			(18,110,956)	(20,921,193)
23	1685	Repair of Hospital Building Divisional Hospital at Adampan.			(987,040)	
24	1766	Const. of Two Storied Building Including Central Dispensary & Community Medical Centre at Akaragama.			(6,393,768)	(7,038,347)
25	1812	Design, Const & Comp. of Proposed Main Entrance, Building, Car Park & Internal Road for Department of National Botanic Gardens at Mirijewila, Hambantota.			10,368,162	
26	1814	Const. & Compl. Of the Building Project for Madanjeet Singh Centre for South Asia Water Management (MCSAWM), University of Moratuwa.			(2,143,078)	
27	1820	Design, Const & Comp. of Proposed Entrance Complex, Visitor's Centre & Toilet Blocks For the Department of National Botanic Gardens at Avissawella.			(5,649,272)	(8,613,325)
28	1957	Structural Repair Work of prime Minister's office ("Srimathipaya") at Colombo 7			(1,083,794)	
29	1742	Const. of Cricket Ground Pavilion, Three Storied Building & Improvement to Badminton Court at Kegala Vidyalaya.				(1,333,744)
30	1808 /1805	Const. of Provincial Sports Complex at Public Play Ground. A'pura & Kilinochchi				(161,891,942)
31	1827	Const. Of Four Storeyed Stores Complex For Sri Lanka Drugs Coporation				(14,078,507)
32	1860	proposed Hockey Pavillion at Reid Avenue-Colombo 07				(13,792,082)
33	1933	Construction of Multipurpose Ayurvedic treatment center at Ingiriya				(14,808,920)
34	1957	Structural Repair Work of prime Minister's office 9" Srimathipaya" at Colombo 7				(43,021)
35	1963	Proposed Building for Clinical Reserch and Service Laboratory, Faculty of Medicine				(19,381,788)
36	1971	Proposed Two Storied Building for Rathna Kanishta Vidyalaya Hokandara.				(3,243,049)

S/N	Site no	Project Name	Cum Loss for the year of			
			2011	2012	2013	2014
37	1987	Const of proposed Badminton Court for Kegalu Vidyalaya at Kegalle.				(2,124,585)
38	1988	Const & Compl of specialized Work in Auditorium & Ceiling Work for Psychiatry Ward & Staircase of Clinical Building Complex of Faculty of Medicine & Allied Science of Rajarata University of Sri Lanka at Anuradhapura.				(3,352,640)
39	2038	Design and Build Contract for Construction of Proposed Maternity Clinic Center at Wennappuwa in Puttalam District for Deyata Kirula Program - 2014				(3,351,291)
40	2048	Design & Build Contract For Cost Of Proposed Maternity Clinical Center at Galathara(Aranayaka) In Kegalla District For Deyata Kirula Programme-2014				(2,018,719)
41	2105	Proposed Paving of Roads of Ayurveda Osu Uyana, Meegoda (Stage II) Const of Gates & Fence for Dep. of Ayurvedic (W/P)				(5,908,050)
42	2138	Construction of New Bank of Ceylon "B" Grade Branch Building & Manager's Quarters At Beliatta.				(8,123,523)
43	2139	Landscape Improvements & Const of VIP Entrance of Sethsiripaya (Phase 11) Construction of Road Works				(1,406)
44	2166	Proposed Pavillion & Boundary Wall at Siddharatha Vidyalaya C.S.R				(5,232,811)
			(191,152,736)	(325,809,870)	(409,064,005)	(527,269,474)

45	C.C1873	Housing Scheme Zoysapura - NHDA			(3,761,552)	
46	1841	Theam park - Peliyagoda - ICTAD				(7,665,534)
					(3,761,552)	(7,665,534)

47	M&E 17	Re construction of bridge no 7/5 on Nayaoamula , Unawita , batuwangala Road - RDA	(3,696,023)	(2,760,504)	(2,819,124)	
48	1810	Repair of Aewer Line at Devanampiyatissa Mawatha - CMC	(801,808)	(801,808)		
49	1688	Water proffing & Deck tiling at Sugathadasa Sports Complex	(4,336,251)	(4,336,251)	(4,336,251)	
50	1711	Reconstruction of sSewer manhole at Duplication Road- RDA	(73,875)	(73,875)		(4,336,251)
51	1712	Improvement of Storm water drain system at Sunde's place CMC	(3,033,336)	(161,009)	(161,009)	
52	1755	Construction of Bridge over Dehiwala Chanal, At Dehiwala for marine drive extension - RDA		(6,978,454)	(6,978,454)	



S/N	Site no	Project Name	Cum Loss for the year of			
			2011	2012	2013	2014
53	1764	Repair to fixed roof of tank 34 at Kolonnawa insallation - CPC		(9,195,518)	(11,854,610)	(6,980,407)
54	1803	Reinstalling the Electrical system Bogambara sports Complex - Kandy - Sugathadasa Sports Complex		(3,697,241)		(12,199,212)
55	1839	Roof Canopies at six Storied Bldg. for Ministry of Justice at Hulsdrops - My of Justics		(80,461)	(80,461)	
56	1848	Water drainage system for Oyamaduwa Deyata Kirula - NWS&DB		(478,678)	(479,978)	
57	1849	Steel stair case o2 of animal Nursery of Dehiwala Zoo- National Zoological Dept.		856,372	(128,639)	(479,978)
58	1907	Metal Ceiling - Proposed Head office for - W. P. Provincial Passenger Transport Authority - Battaramulla			(2,846,812)	(128,639)
			(11,941,293)	(27,707,427)	(29,685,338)	(24,124,487)
			(203,094,029)	(353,517,297)	(442,510,895)	(559,059,495)

DGM (CP)

Prepared with the help of  
Ref. provided by Res  
each Group table.

MLP

## Annexure – 16

**MAGA NEGUMA EMULSION PRODUCTION COMPANY (PVT) LTD.**  
STATION ROAD, ANGULANA MORATUWA.

**BITUMEN EMULSION PRODUCTION AND SALES TO RDA**  
PERIOD FROM 2004 TO 30TH JULY TO 2016.

Year	Production In Ltr				Issue to RDA In Ltr				Total Emulsion Sales To RDA With Transport (Rs)	RDA Rate (Rs. Per Ltr)		Price Effective Date
	CSS 1	CRS 1	CRS 2	Total Production	CSS 1	CRS 1	CRS 2	Total Issue		CSS 1	CRS 2	
From 2004 July	2,455,074	2,913,154	130,900	5,499,128	2,372,825	2,864,500	24,000	5,261,325	101,985,690	21.80	17.60	1 <sup>st</sup> July 2004
2005	3,094,196	8,295,108	226,400	13,615,704	4,512,825	7,888,650	248,000	12,649,475	303,975,651	26.10	23.90	1 <sup>st</sup> February 2005
2006	4,392,533	5,458,869	139,840	9,991,242	4,092,000	5,025,000	88,000	9,205,000	303,211,604	30.60	27.80	1 <sup>st</sup> March 2006
2007	3,150,100	3,989,200	31,500	7,170,800	2,389,120	3,707,646	168,000	6,264,766	312,616,326	60.10	60.00	14 <sup>th</sup> December 2007
2008	3,738,200	5,662,500	713,800	10,114,500	2,417,500	5,133,663	112,000	7,663,163	564,680,714	68.90	71.30	07 <sup>th</sup> March 2008
2009	4,148,000	3,916,500	320,000	8,384,500	2,604,400	3,650,000	256,000	6,510,400	496,520,580	73.15	73.60	01 <sup>st</sup> June 2009
2010	4,922,600	4,478,000	371,500	9,772,100	4,344,789	4,118,976	296,000	8,759,765	680,760,253	73.35	73.95	08 <sup>th</sup> March 2010
2011	5,536,000	4,855,500	364,210	10,755,710	4,700,005	4,556,945	336,000	9,592,950	751,462,445	80.35	81.55	23 <sup>rd</sup> December 2010
2012	3,240,000	2,324,000	68,000	5,632,000	2,623,840	2,166,000	64,000	4,853,840	409,602,538	71.65	76.95	25 <sup>th</sup> January 2011
2013	2,916,500	1,552,000	400,000	4,868,500	1,735,514	1,705,180	80,400	3,521,094	309,854,900	79.95	81.40	30 <sup>th</sup> September 2011
2014	3,569,000	1,820,500	16,000	5,405,500	2,453,782	1,816,920	16,000	4,286,702	351,019,323	81.60	83.30	2 <sup>nd</sup> March 2012
2015	1,269,000	1,019,905	57,500	2,346,405	958,860	1,313,280	56,000	2,328,140	204,124,878	83.65	84.80	18 <sup>th</sup> April 2013
Up to 2016 July	646,500	1,487,500	152,000	2,286,000	593,810	1,477,410	152,000	2,223,220	1,522,915,403	82.60	83.95	02 <sup>nd</sup> May 2014
										81.95	76.70	22 <sup>nd</sup> July 2015
										84.85	84.85	10 <sup>th</sup> March 2016



MAGA NEGUMA EMULSION PRODUCTION COMPANY (PVT) LTD.  
STATION ROAD, ANGULANA, MORATUWA.

BITUMEN EMULSION PRODUCTION AND SALES TO PRIVATE  
PERIOD FROM 2004 TO 30TH JULY TO 2016.

Year	Production in Ltr				Issue to Private in Ltr				Total Emulsion Sales To Private (Rs)	% J	Total Issue H	RDS Rate (Rs. Per Ltr)			Price Effective Date
	CSS 1 B	CRS 1 C	CRS 2 D	Total Production E	CSS 1 F	CRS 1 G	CRS 2 H	% I				CSS 1 L	CRS 2 M	CSS 2 N	
From 2004 July	2,455,074	2,913,154	130,900	5,499,128	82,249	48,654	-	130,903	2	6,111,610	22.70	18.45	20.20	18.10	1 <sup>st</sup> July 2004 7 <sup>th</sup> October 2004
2005	5,094,196	8,295,108	226,400	13,615,704	581,371	406,458	21,600	1,009,429	7	29,235,478	21.90	17.90	19.60	23.90	1 <sup>st</sup> February 2005 20 <sup>th</sup> May 2005
2006	4,392,533	5,458,869	139,840	9,991,242	300,533	433,869	51,840	786,242	8	134,251,818	30.10	25.90	22.90	22.90	1 <sup>st</sup> March 2006 17 <sup>th</sup> April 2006 11 <sup>th</sup> September 2006 28 <sup>th</sup> September 2006
2007	3,150,100	3,989,200	31,500	7,170,800	760,980	281,554	-	1,042,534	15	56,756,356	54.00	50.50	53.00	62.00	01 <sup>st</sup> August 2007 14 <sup>th</sup> December 2007
2008	3,738,200	5,662,500	713,800	10,114,500	1,320,700	528,837	529,000	2,378,537	24	218,359,629	71.00	68.50	72.50	75.00	07 <sup>th</sup> March 2008 6 <sup>th</sup> May 2008 26 <sup>th</sup> May 2008 09 <sup>th</sup> June 2008 28 <sup>th</sup> July 2008
2009	4,148,000	3,916,500	320,000	8,384,500	1,543,600	266,500	64,000	1,874,100	22	189,915,736	74.50	71.50	75.00	79.00	01 <sup>st</sup> June 2009
2010	4,922,600	4,478,000	371,500	9,772,100	577,811	65,649	75,500	718,960	7	63,116,071	78.50	75.00	79.00	86.50	08 <sup>th</sup> March 2010 23 <sup>rd</sup> December 2010
2011	5,536,000	4,855,500	364,210	10,755,710	835,995	145,375	28,210	1,009,580	9	71,905,214	77.00	73.25	77.25	86.50	25 <sup>th</sup> January 2011 20 <sup>th</sup> September 2011
2012	3,240,000	2,324,000	68,000	5,632,000	616,160	158,000	4,000	778,160	14	78,275,306	87.00	84.00	88.50	88.50	2 <sup>nd</sup> March 2012
2013	2,916,500	1,552,000	400,000	4,868,500	1,180,986	-	319,600	1,500,586	31	107,960,856	89.00	85.50	90.00	90.00	18 <sup>th</sup> April 2013
2014	3,569,000	1,820,500	16,000	5,405,500	1,115,218	3,580	-	1,118,798	21	132,677,463	87.00	84.00	88.50	88.50	02 <sup>nd</sup> May 2014
2015	1,269,000	1,019,905	57,500	2,346,405	310,140	-	1,500	311,640	13	24,965,821	81.95	78.70	83.05	83.05	22 <sup>nd</sup> July 2015
Up to 2016 July	646,500	1,487,500	152,000	2,286,000	52,690	10,090	-	62,780	3	4,843,572	56.70	53.05	56.85	56.85	16 <sup>th</sup> March 2016

## Annexure – 17

04	මහනුවම සමාගම පිහිටු වීම පිළිබඳ තොරතුරු	<ul style="list-style-type: none"> <li>මහනුවම සමාගම පිහිටුවන විට එකඟතාවන් ඇති කර ගත් ආකාරය , අධ්‍යක්ෂ මණ්ඩල රැස්වීම් වාර්තා සහ අනෙකුත් රැස්වීම් වාර්තා අධ්‍යයනය කර කාරක සභාවට වාර්තා කිරීම</li> </ul>	<ul style="list-style-type: none"> <li>මේ සම්බන්ධයෙන් ඉහත අංක 01 ඡේදයෙන් දක්වා ඇති අධ්‍යක්ෂ මණ්ඩල පත්‍රිකා 795/2004 හා ඊට අදාළ අධ්‍යක්ෂ මණ්ඩල සටහන් පමණක් සොයා ගත හැකි වූ අතර එය ඇමුණුම 1.1 න් දක්වා ඇත. එම අධ්‍යක්ෂ මණ්ඩල පත්‍රිකාවට අනුව ඇතිකර ගත් එකඟතාවන් පහත පරිදි වේ.             <ul style="list-style-type: none"> <li>i. මහනුවම ඉදිකිරීම් හා යන්ත්‍රෝපකරණ පුද්ගලික සමාගම පාර්ලිමේන්තු පනතක් යටතේ සංස්ථාපනය කර ඇති ඉදිකිරීම් කොන්ත්‍රාත්කරුවන්ගේ ජාතික සංගමය සමග හවුල් හිමිකාරීත්ව ව්‍යාපාරයක් ලෙස ආරම්භ කිරීම.</li> <li>ii. මහනුවම ඉමල්ෂන් නිෂ්පාදන (පුද්ගලික) සමාගම ඉදිකිරීම් කර්මාන්ත සංගමය සමග සහභාගීත්වය ඇතිව හවුල් හිමිකාරීත්ව ව්‍යාපාරයක් ලෙස ආරම්භ කිරීම.</li> </ul> </li> <li>අධ්‍යක්ෂ මණ්ඩල පත්‍රිකාවට අනුව හවුල් ව්‍යාපාරයක ප්‍රකාශිත ලක්ෂණ පහත පරිදි වේ.             <ul style="list-style-type: none"> <li>* සෑම පාර්ශ්වකරුවකු විසින්ම ඔවුන්ගේ අයිතිය වෙනුවෙන් රුපියල් මිලියන එකක මුදලක් යෙදවිය යුතුය.</li> <li>* මාර්ග සංවර්ධන අධිකාරියේ ප්‍රාග්ධන ආයතනවල වෙනුවෙන් මාර්ග සංවර්ධන අධිකාරිය සතු සියළුම ඉදිකිරීම් උපකරණ සමාගම දෙක වෙත දිය යුතුය. සමාගම විසින් එම ප්‍රාග්ධන ආයතනවල සාධාරණ පොලියක් සමග අවුරුදු 10ක කාලයක් තුළ නැවත ගෙවිය යුතුය.</li> <li>* සමාගමේ අනුරූප කොටස් ප්‍රාග්ධනය රු.100,000,000 විය</li> </ul> </li> </ul>
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	<p>යුතු අතර එය එකක් රු.100/- බැගින් වූ කොටස් 1,000,000කින් සමන්විත විය යුතුය.</p> <p>* සෑම පාර්ශ්වකරුවෙකුටම අධ්‍යක්ෂ මණ්ඩලයට අධ්‍යක්ෂවරුන් පත් කිරීමේ අයිතිය ඇත. ඉහත කරුණු සලකා බලා අධ්‍යක්ෂ මණ්ඩලය විසින් පහත අනුමැතීන් ලබා දී ඇත.</p> <p>a) ඉහතින් සඳහන් කර ඇති පාර්ශ්වකරුවන් සමග බද්ධ ව්‍යාපාර ඇති කර ගැනීමට මාර්ග සංවර්ධන අධිකාරියට බලය ලබා දීමට</p> <p>b) සාක්ෂිකරුවන් වශයෙන් සහායක වරයාට සහ මාණ්ඩලික අධ්‍යක්ෂ වරයාට (Board Director) මාර්ග සංවර්ධන අධිකාරියේ පොදු මුද්‍රා භාවිතා කිරීමට බලය ලබා දීමට</p> <p>c) මාර්ග සංවර්ධන අධිකාරිය විසින් නව සමාගමේ අයිතිය සඳහා රු.මිලියනයක් ආයතනවල ලබා දීමට</p> <p>d) වර්ෂ 10ක කාලයක් තුළ ප්‍රාග්ධන ආයතනවල නැවත ගෙවීමේ පදනම මත වූ ගිවිසුමකට යටත්ව මාර්ග සංවර්ධන අධිකාරිය සතු තාර නිශ්පාදන යන්ත්‍රාගාරයේ තිබූ සියළුම උපකරණ සහ යන්ත්‍ර ඉහත සඳහන් සමාගම දෙකට භාර දීමට</p> <p>ඉහත කරුණු වලට අමතරව අධ්‍යක්ෂ මණ්ඩලය විසින් අනුමැතිය දීමේ දී පහත නිරීක්ෂණ ද දක්වා ඇත. (ඇමුණුම් 1:1 හි 5 හා 6 පිටු)</p> <p>නව සමාගමේ සටහන් සනාත කිරීම සඳහා මාර්ග සංවර්ධන අධිකාරියේ අධ්‍යක්ෂ මණ්ඩලය වෙත ඉදිරිපත් කළ යුතුය.</p> <ul style="list-style-type: none"> <li>• කොටස් හිමිකාරීත්වය මාර්ග සංවර්ධන අධිකාරිය සඳහා 51% ක්ද අනෙකුත් පාර්ශ්වය සඳහා 49% ක්ද විය යුතුය. අධ්‍යක්ෂ මණ්ඩලයේ වැඩි ආයතනවල මාර්ග සංවර්ධන අධිකාරියේ සාමාජිකයන්ගෙන් සමන්විත විය යුතුය.</li> <li>• යන්ත්‍රෝපකරණ වල සම්පූර්ණ ප්‍රාග්ධන ආයතනවල ද ගෙවා නිම වන තෙක් එම යන්ත්‍රෝපකරණ විකිණීමට හෝ උගස් කිරීමට සමාගමට බලයක් නැත.</li> <li>• සමාගම විසින් එම යන්ත්‍ර මිල දී ගන්නා තෙක් මාර්ග සංවර්ධන අධිකාරිය විසින් එම යන්ත්‍ර කුලී පදනම මත සැලැස්වීමට, එම ගාස්තු සමාගම මගින් ගෙවීමටත් ඉහත</li> </ul>
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	<p>යෝජනා කර ඇත.</p> <p>ඉහත කරුණු සඳහා අධ්‍යක්ෂ මණ්ඩලය කැබිනට් අනුමැතිය ලබා දීමට යටත්ව අනුමැතිය ලබා දී ඇත.</p> <p>iii. මහනාගුම උපදේශක සේවා හා ව්‍යාපෘති කළමනාකරණ (පුද්ගලික) සමාගම</p> <p>මෙම සමාගම පිහිටුවීම සම්බන්ධයෙන් තොරතුරු සොයාගත නොහැකි විය.</p> <ul style="list-style-type: none"> <li>• ඔව්. ලබා දී ඇති උපකරණ ලේඛණයක් ඇමුණුම 4.1 න් දක්වා ඇත.</li> <li>• සමාගම විසින් මුදල් ගෙවා යන්ත්‍රෝපකරණ මාර්ග සංවර්ධන අධිකාරියෙන් වසර 10 ක කාලය ඇතුළත මිලදී ගන්නා තෙක් කල්බදු පදනම මත කුලී ගාස්තු ගෙවීමේ පදනම මත.</li> <li>• ඉහත පිළිතුර පරිදි වේ.</li> <li>• 2004 ජුනි 12 දින. ඇමුණුම 4.2</li> </ul>
<ul style="list-style-type: none"> <li>• අධිකාරිය විසින් මෙම සමාගමවලට අධිකාරිය සතු උපකරණ ලබා දුන්නේද?</li> <li>• ඒවා ලබා දුන්නේ කුලී පදනම මතද?</li> <li>• එසේ නැතහොත් ආයතනයේ ප්‍රාග්ධනයේ කොටසක් ලෙසද යන්න කාරක සභාවට වාර්තා කිරීම</li> </ul>	



## Annexure – 18

### පී සී හවුස් (P C HOUSE) කොටස් ආයෝජනය සම්බන්ධ වාර්තාව

ඔබගේ යොමු අංක කෝප්/8/1/2016 යටතේ උක්ත මතයේ පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ නිර්දේශ අංක 6 යටතේ පී සී හවුස් සමාගමේ කොටස් ආයෝජන සම්බන්ධයෙන් දක්වා ඇති නිරීක්ෂණයන්හි 2012/2013 වර්ෂයේදී රු මිලියන 478 ක අලාභයක් සිදුවී ඇති බවට දක්වා ඇති ප්‍රකාශය නිවැරදි නොවේ. එම නිරීක්ෂණයේම දක්වා ඇති ආකාරයට මුළු ආයෝජිත මුදල රු මිලියන 2 ක් පමණක් බැවින් සිදුවිය හැකි උපරිම අලාභයම රු මිලියන 2කට වඩා වැඩි විය නොහැකි බව දැන්වීමට කැමැත්තෙමු.

පී සී හවුස් සමාගමේ කොටස් වල සේවා නියුක්තයන්ගේ භාර අරමුදල මණ්ඩලය විසින් කරන ලද ආයෝජනය සම්බන්ධයෙන් අත්පත්කර ගත් සිදුකරන ලද පරීක්ෂණයේ වාර්තාව පහතින් දක්වා ඇත.

සේවා නියුක්තයන්ගේ භාර අරමුදල විසින් 2010 වසරේදී මූලික නිකුත්වීමේ (Initial Public Offering) මගින් පී සී හවුස් නැමැති සමාගමේ කොටස් 363,800 ක් කොටසක මිල රු 11.00 ක් වශයෙන් රු 4,001,800 ආයෝජනයක් කරන ලදී. පරිගණක තාක්ෂණ අංශයේ වෙළඳපොළ තුළ වර්ධනයක් ලබා තිබූ සමාගමක් ලෙස එම මූලික නිකුත්වීමේ කොටස් ප්‍රමාණයක් මිලදී ගැනීමට තීරණය කරන ලදී. මෙම මිලදී ගැනීම සිදුකරන ලද්දේ මණ්ඩලයේ ආයෝජන විශ්ලේෂක (Investment Analyst) සහ කොටස් වෙළඳපොළ කමිටුව (Equity Committee - ~~අනුමැතිය අංක 1~~) සහ ආයෝජන කමිටුවේ (Investment Committee - ~~අනුමැතිය අංක 1~~) නිර්දේශ මතය.

2011 වර්ෂයේදී මෙම සමාගමේ මණ්ඩලය සතු කොටස් වලින් කොටස් 175,000 ක කොටසක් රු 13.50 ක් රු 15.00 ක් අතර මිල ගණන් වලට විකුණා රු 623,117 ක ලාභයක් ඉපයීමට හැකිවිය. ඒ අනුව වර්තමානයේ ආයතනය සතුව පවතින කොටස් ප්‍රමාණය පිළිබඳ තොරතුරු පහතින් දක්වා ඇත.

වර්ෂය	විස්තරය	කොටස් ප්‍රමාණය	කොටසක මිල රු	මුළු පිරිවැය රු
2010	මූලික නිකුත්වීම මගින් මිලදී ගත් කොටස්	363,800	11.00	4,001,800
2011	විකුණු කොටස්	(175,000)	11.00	(1,925,000)
2016.08.31 දිනට ඉතිරිය		188,800		2,076,800

වර්තමාන වෙළඳපොළ මිල ගණන් වලට අනුව එම ඉතිරි කොටස් වල වෙළඳපොළ වටිනාකම (Market Price) සහ එම ආයෝජනයෙන් ක්ෂයවී (Depreciation) ඇති ප්‍රමාණය 2015.08.31 දිනට පැවති වෙළඳපොළ මිල ගණන් අනුව පහතින් දක්වා ඇත.

#### කොටසක මූලික පිරිවැය (Initial Cost) අනුව ගණනය කරන ලද ක්ෂය වීම (Depreciation)

	කොටස් ප්‍රමාණය	කොටසක මිල රු	මුළු වටිනාකම රු
පිරිවැය	188,800	11.00	2,076,800
වෙළඳපොළ මිල	188,800	0.10	(18,880)
කොටස් වල ක්ෂය වූ වටිනාකම			2,057,920

ඉහත දක්න අනුව 2016.08.31 දිනට පැවති වෙළඳපොළ මිල ගණන් අනුව ආරම්භක පිරිවැයට අනුව ගණනය කිරීමේදී එම ආයෝජනයේ වටිනාකම රු 2,057,920 කින් පහත වැටී ඇත.

පී සී හවුස් සමාගමේ වර්තමානය වන විට මණ්ඩලය සතුව පවතින කොටස් 188,800 ක ප්‍රමාණය පවතින වෙළඳපොළ මිල අනුව විකුණුවහොත් මණ්ඩලයට සිදුවිය හැකි උපරිම අලාභය රු 2,057,920 කි. එසේම වුවද පී සී හවුස් කොටස් 175,000 විකිණීමෙන් මේ වනවිටත් රු 623,117 ක ලාභයක් ලබා ඇති බැවින්, මෙකී ආයෝජන නිසා මණ්ඩලයට තත්පර වශයෙන්ම සිදුවන අලාභය රු 1,434,803 ක ප්‍රමාණයක් වේ.

තවදුරටත් මෙම ආයෝජන සම්බන්ධයෙන් කරන ලද පරීක්ෂණයේදී අනාවරනය වූයේ මෙම කොටස් මිලදී ගෙන ඇත්තේ මූලික නිකුත්වීමක් (Initial Public Offer) වන බැවින් කිසිදු කොටස් තැරව්කාර සමාගමක් (Stock Broker Firm) ඒ සඳහා සම්බන්ධ වී නොමැති බවයි. එසේම මෙම ආයෝජනය සම්බන්ධයෙන් ආයෝජන කමිටුවේ සහ අධ්‍යක්ෂ මණ්ඩලයේ අදහස් විමසා සුදුසු ක්‍රියාමාර්ගයක් ගන්නා බවට මෙයින් දන්වා සිටිමි.