



Ministry of Indigenous Medicine

Ayurveda Medical Council



Annual Report - 2014

CONTENTS

Vision, Mission & Purpose of Ayurvedic Medical Council	4
Objectives, Main Functions & Introduction of Ayurvedic Medical Council	5
Organizational Structure of Ayurvedic Medical Council	6
Members of Ayurvedic Medical Council - 2014	7
Performance of Ayurvedic Medical Council	8
Financial Formulation, Policy Formulation & Additional Qualification	8-10
Investigations & Special Medical Board	10-11
Registration of Ayurvedic Practitioners, Dispensers, Formulation of Legislations, "Helavada Ruwanara" Programme.	11-16
Staff of Ayurvedic Medical Council, Web Site	17
Additional Steps Implemented in Conformity with the decisions taken by the Ayurvedic Medical Council - 2014	17-19
2014 Statement of Financial Performance	20-22
2014 Financial Statement	23-24
2014 Consolidated Cash flow Statement	25-26
Report of the explanations for the Auditor General's – 14(2)(C) -2014	27 – 32
Corporate Details	33
Compliment	34

VISION, MISSION & PURPOSE OF AYURVEDIC MEDICAL COUNCIL

Vision:-

Make Ayurveda Medical Council the apex body of Ayurveda in Sri Lanka equipped with All required facilities

Mission:-

Protect the legal foundation necessary for qualitative development of the Ayurveda field, providing maximum service to the public through Ayurveda under professional

Purpose:-

Confer the legal authority on professionals who have the knowledge, attitude, skills and experience necessary to provide qualitative services in the field of Ayurveda in accordance with provision of the Ayurveda Act No.31 of 1961

Objectives:-

- 1) To put into enforcement the power entrusted to the Ayurveda Medical Council by the Act No.31 of 1961.
- 2) To decide and maintain objectives and standards in order to uplift the professional competencies in the Ayurveda field.
- 3) Implementation of ethics and standards in order to maintain the professional behavior of the Ayurveda professionals properly.
- 4) Control and ascertain professional conducts in Ayurveda field.
- 5) To enhance the productivity of the Ayurveda Medical Council by renewing and updating its resources.

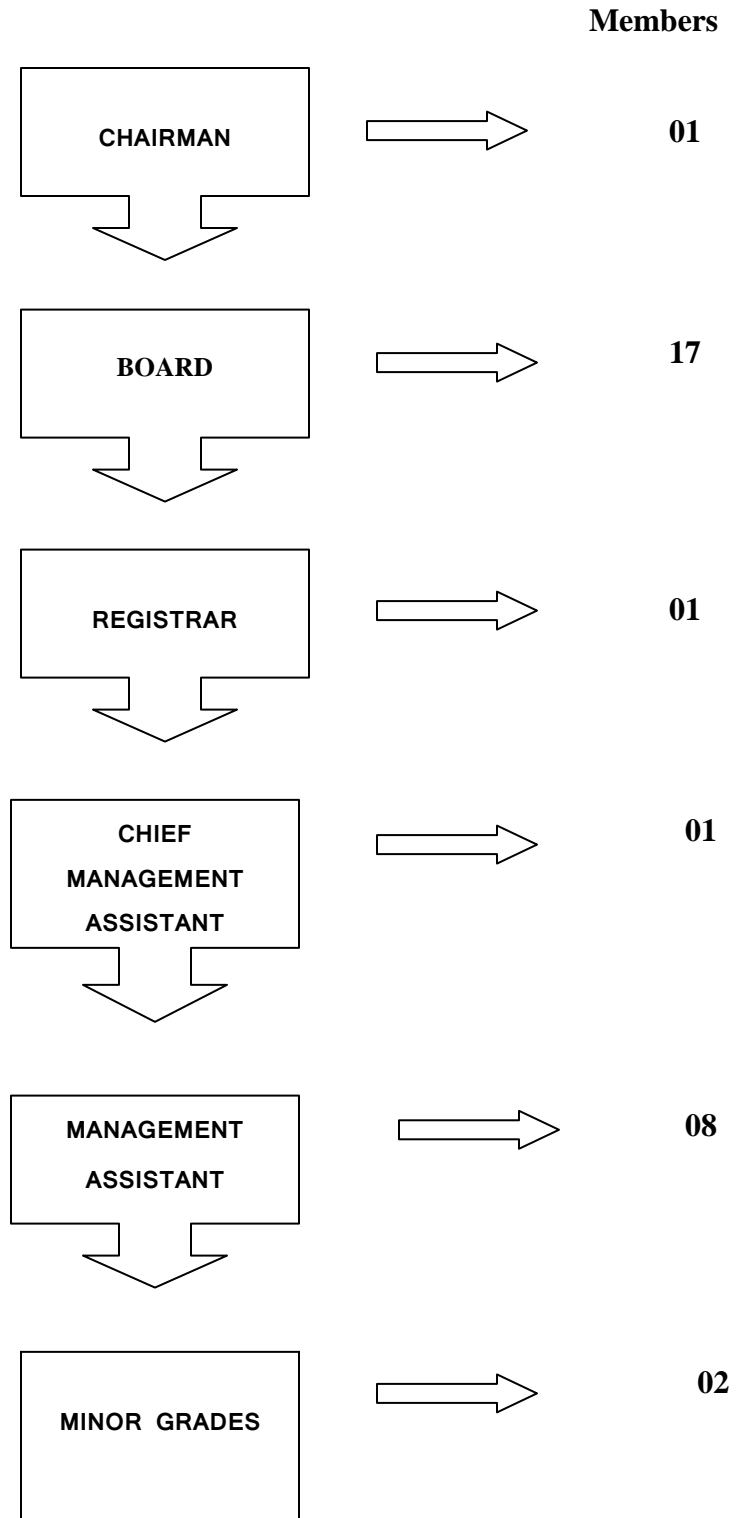
Main functions and Introduction of the Ayurveda Medical Council established under the Ayurveda Act No.31 of 1961 shall be as follows.

Indigenous Medical Board established in 1928 on a recommendation made by a Sub Committee of the State Council of 1927 was the first legally authorized establishment in the Sri Lankan Ayurveda field. Subsequently the Ayurveda Medical Council was established in terms of the Ceylon Ayurveda Medical Council Ordinance No.46 of 1935 was re-established under the provision of the Indigenous Medical Council Ordinance No. 17 of 1941 (amended by No 49 of 1945 and No. 49 of 1949) The Ayurveda Medical Council functioning now as an organization established under the Ayurveda Act No.31 of 1961.

Main functions of the Ayurveda Medical Council

- (a).Recommending to the Minister whether any Ayurveda Teaching Institution should be approved by him in terms of the purposes of Ayurveda Act No 31 of 1961.
- (b).The Registration of persons as Ayurveda Practitioners;
- (c). The Registration of persons as Ayurveda Pharmacists:
- (d).The Registration of persons as Ayurveda nurses:
- (e).The Cancellation, or suspension, of such registration: and
- (f).The Making of rules for:-
 - (i).The Regulation and control of the professional conduct of Ayurveda practitioners, Ayurveda pharmacists and the Ayurveda nurses and
 - (ii).Any of the matters referred to in paragraphs (b) to (e) the section.

Organizational Structure of Ayurveda Medical Council



Members of 17 & 18 Ayurveda Medical Council -2014

1. Mr.P.S.K.R.Weerakoon - Commissioner of Ayurveda	President
2. Mr.Dr.D.J.Y.U.Purasingha	Vice- President
3. Dr. R.L. Ranasingha	Registrar
4. Dr.W.M.S.J. Kumari Director, Institute of Indigenous Medicine	Member
5. Professor Mrs.Janitha A. Liyanage - Director, Gampaha Wickramarachchi Institute (To 2014.05.31)	Member
6. Dr.D.P.A.Dissanayaka - Senior Lecturer (To 2014.05.31)	Member
7. Dr.T.D.N.Karunaratna - Senior Lecturer (To 2014.05.31)	Member
8. Dr.S.H.M.Senabanda	Member
9. Dr.M.A.A.K.Amarasingha	Member
10. Mr.M.M.A.D.Siriwardana	Member
11. Dr.E.M.P.B. Ekanayaka	Member
12. Dr.Chandrasiri Withanarachchi	Member
13. Dr.S.S.Wijetungha (To 2014.05.31)	Member
14. Dr.M. Seinudeen (To 2014.05.31)	Member
15. Mr. M.M.K. Malingawa	Member
16. Dr.W.D. Kumara (From 2014.06.01)	Member
17. Dr. S.Jayanthan (From 2014.06.01)	Member
18. Dr. I.G.P.R kulanatha (From 2014.06.01)	Member
19. Dr.M.H.M.Naseem (From 2014.06.01)	Member
20. Professor K.K.D.S.Ranweera (From 2014.06.01)	Member
21. Mrs.M.R.R.Abywicrama Additional Director General, Ministry of Public Finance (To 2014.05.31)	Observer
22. C.H. Ranatunga Additional Director General, Ministry of Public Finance (From 2014.06.01)	Observer

During this year, 09 Medical Council meetings have been held.

Performance of the Ayurveda Medical Council - 2014

01. Financial Formulation:-

A Provision of Rupees Seven Million (Rs.7,000,000/-) has been granted to the Ayurveda Medical Council for the year 2014.

During the year 2014 the Ayurveda Medical Council received an income of Rs.5,503,344/- and the expenditure was Rs.9,126,977/-. A report regarding the performance of Ayurveda Medical Council of 2014 has been given in the income and Expenditure Account and the Balance sheet provides the financial position of the Council as at 31.12.2014. In addition, the Cash Flow Report provides an illustration of inflow and out flow of the Council's money in 2014.

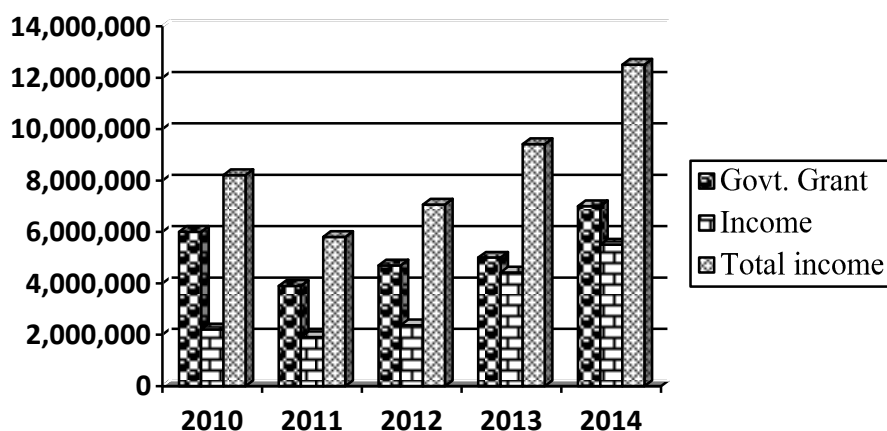
Table 1.1

Annual Income, Expenditure & Government Grant

Item	2010	2011	2012	2013	2014
Govt. Grant	6,000,000	3,900,000	4,700,000	5,000,000	7,000,000
Income	2,205,626	1,900,665	2,361,369	4,423,074	5,503,344
total income	8205626	5,800,665	7,061,369	9,423,074	12,503,344

The Government grant and income of the Ayurveda Medical Council for the years 2010 to 2014 are as indicated in table 1.2 below

Table 1.2



02. Policy Formulation:-

In 2014, two sub committees and programs functioned in the Ayurveda Medical Council as follows;

- Examination Management Board – Standing Sub Committee.
- Committee on Punitive Measures - Standing Sub Committee

Examination Management Board

The Written Examination for registration of the Traditional Ayurveda Practitioners was held on 01st and 02nd of November 2014 at Susamayawardana Vidyalaya, Borella under the overall supervision of the examination Control Board.

Table 2.1

Written examination for registering the Traditional Ayurveda Practitioners - 2010- 2014

Item	2010	2011	2012	2013	2014
The number of candidates qualified written examination	402	319	231	373	386
The number of candidates who attended	296	193	151	293	297
The number of candidates pass for the written examination	110	53	51	97	The result could not be released.
The number of candidates under pass for the written examination	49	61	40	79	The result could not be released.
Pass Candidates as % of total present candidates	37.16%	27.46%	33.77%	33.10%	The result could not be released

Committee on Punitive Measures :- Standing Sub Committee

The Committee for punitive measure a standing committee established in terms of the sections 10, 18 and 82 of the Ayurveda Act No.31 of 1961 complying with the Ayurveda (Disciplinary) Regulations. The statutory measures to be followed in this connection have been published on 04.01.1973, but this is a process of legal investigation, and more responsible than an ordinary disciplinary inquiry. Not complaint submit the committee on punitive measures Year of 2014

Subcommittee for determining the additional qualification of registered Ayurveda practitioners.

In terms of section 62 of the Ayurveda Act No. 31 of 1961, any registered Ayurveda practitioner. Has powers to include in the Register of Ayurveda practitioner any qualification relating to his profession which he has received after the registration, as an additional qualification, on its being accepted by the council. Accordingly, this additional qualification gives him the legal entitlement to have a certificate issued by the council for such additional qualification and to display the same along with his name and also to use that additional qualification for his professional activities. As to the decision of the Ayurveda Council and according to the provisions of the section, the registration of additional qualification has already commenced and relevant parties have been made aware of this. During 2014 the council has given approval for the inclusion of additional qualification of 03 practitioners and 03 out of them have been issued with certificates.

Table 3.1

Item	2010	2011	2012	2013	2014
Number of Certificates issued with including additional qualifications	05	09	04	03	03

03. Investigations

Ayurveda medical council has set up a public Investigation Unit to inquire into and institute legal actions regarding the professional misconducts of persons who pretend to be registered or unregistered Ayurveda practitioners. The prime objective of this unit is to investigate the irregularities professional misconducts and unethical activities of the Ayurvedic medical practices. These activities are investigated by the council under two categories such as press complaints and public complaints. Preliminary investigations have been completed in respect of 39 complaints during the year 2014.

We have prepared complaints from the following Departments - 2014

Item	2010	2011	2012	2013	2014
Number of investigation	08	14	04	14	39

04. Special Medical Board.

Conducting of relevant special Medical Boards in respect of the issuance of Ayurveda medical certificates in parallel to the Medical Boards which are conducted by the Director General of the Medical Services in view of the 4th paragraph of the chapter xxvi of the Establishment Code regarding the issuance of medical certificates by the Ayurveda Medical Practitioners for the members of the government and private sector. To examine those complaints common 142 paper is to be completed and sent to the Ayurveda Medical Council. In 2014 four such special medical boards have been held.

Item	2010	2011	2012	2013	2014
Number of Special Medical Boards held	05	05	03	04	04

05. Registration of Ayurveda Practitioners under section 55(1) and 55(2) of the Act

The Ayurveda Medical Council registers Ayurveda Practitioners on following Basic Principles.

- Registration of government recognized Ayurveda Medical Graduates, those who hold diplomas and certificated practitioners, according to their educational qualifications.
- Registration of qualified traditional Ayurveda practitioners on the result of an interview and on recommendations, according to the Constitution adopted by the Ayurveda Medical Council.

At the interview the applicants would be graded depending on the mark they scored and those who failed at the interview will be subjected to a period of evaluation as three month, six month and one year considering to value of their marks and called for a interview once again.

By the of 2014 the number of medical practitioners registered with Ayurveda Medical council was 24049. During the year it was possible to register 445 Ayurveda Medical practitioners under following categories.

Table 5.01

**Interviews boards were held at the Ayurveda Medical Council office and
at mobile offices 2010 - 2014**

Item	2010	2011	2012	2013	2014
Number of Interview Boards held Annually	27	26	20	29	31
The Number of candidates qualified the Interviews annually	450	404	386	461	362
The Number of candidates who attended the interviews annually	315	315	290	355	296
The Number of candidates pass for the Interview	140	85	136	182	221
Percentage of the candidates passed out of total candidates	44.44%	26.98%	46.90%	51.27%	74.66%



Table 5.2

Yearly Registered Ayurveda Practitioners - 2010 - 2014

Item	No. Registered in 2010	No. Registered in 2011	No. Registered in 2012	No. Registered in 2013	No. Registered in 2014
General (Physician)					
Degree	161	162	135	137	132
Bachelor of Ayurveda Medicine & Surgery- University of Colombo	85	78	80	67	71
Bachelor of Ayurveda Medicine & Surgery- University of Kelaniya	39	61	25	47	30
Bachelor of Unani Medicine & Surgery- University of Colombo	24	20	19	17	16
Bachelor of Siddha Medicine & Surgery- University of Jaffna	13	03	11	06	12
Bachelor of Ayurveda Medicine & Surgery- University of India	-	-	-	-	03
Diploma	91	89	95	76	54
D.A.M.S. - Colombo	-	-	-	-	
Siddhayurveda Physicians -Gampaha WAI	-	-	-	-	
Ayurveda Sastri - DA	90	77	84	72	54
Final test of Siddha Vidyalaya -Jaffna	01	12	11	04	
Traditional - General	75	30	45	45	86
Traditional	75	30	45	45	86
Traditional - Special	148	68	85	90	178
Sarpavisha (Snake bite)	38	29	27	26	49
Fractures & Dislocation (Kadum Bindum)	72	30	44	47	92
Eye Diseases (Akshi Roga)	04	02	01	01	5
Skin Diseases (Charma Roga)	09	02	01	07	7
Boils & ulcers (Gedi Vana)	10	01	05	04	8
Hydrophobia (Jalabhithika)	01	-	-	01	2
Burns & Scalds (Davum Pilissum)	05	01	02	02	1
Mental Diseases (Manasika Roga)	09	03	05	02	9
Hasthi Wedakama					5
Total	475	349	360	348	450

Table 5.3

Total Registered Ayurveda Practitioners As at 2014.12.31

Item	Total No. Registered As at 2014.12.31
General (Physician)	
Degree	2378
L.A.M.S. - Kalkata	52
F.M.B.S. - Alahamabath	04
Bachelor of Ayurveda Medicine & Surgery- University of Colombo	1194
Bachelor of Ayurveda Medicine & Surgery- University of Kelaniya	412
Bachelor of Unani Medicine & Surgery- University of Colombo	350
Bachelor of Siddha Medicine & Surgery- University of Jaffna	358
Bachelor of Ayurveda Medicine & Surgery- University of India	08
Diploma	5154
D.I.M.S. - Colombo	482
D.S.A.C. - Gampaha	1166
D.A.S.C. - Gampaha	173
L.A.M. - Jaffna	56
Siddhayurveda Physicians –Gampaha WAI	568
Ayurveda Sasthri	1343
Final test of Siddha Vidyalaya - Jaffna	104
D.A.M.S. - Colombo	1262
Traditional - General	5471
Traditional	5471
Traditional - Special	8507
Sarpavisha (Snake bite)	3543
Fractures & Dislocation (Kadum Bindum)	2321
Eye Diseases (Akshi Roga)	632
Skin Diseases (Charma Roga)	543
Boils & ulcers (Gedi Vana)	372
Hydrophobia (Jalabhithika)	183
Burns & Scalds (Davum Pilissum)	83
Mental Diseases (Manasika Roga)	160
Hos Compresses & Moxibustions (Vidum Pilissum)	07
Others	658
Hasthi Wedakama	05
Total	21510
Detail not Update	2554
Full Total	24054
Death	3001

06. Registrations of Ayurvedic Nurses and Pharmacists:-

Subject	Number of Registered As at 2011.12.31	2012	2013	2014	Total Number of Registered
		Number of Registered	Number of Registered	Number of Registered	
Ayurveda Nurses	00	30	00	00	30
Ayurveda Pharmacists	125	44	23	20	212

07 “Hela weda Ruwanara Programme”



In parallel to the “Hela weda punaruda” project operated by the Ministry of Indigenous Medicine under the “Mahinda Chinthana” programme, the “Hela weda Ruwanara” project has been operated in the under privileged areas of Provincial secretariat divisions under the direction of the Ayurveda Medical Council. Under this, following activities are being done.

1. Following Functions are being attended to at a Mobile services Counter of the Ayurveda Medical Council.
 - i. Issue of applications for the registration of traditional Ayurveda Practitioners.
 - ii. Receipt of applications for the registration of traditional Ayurveda Practitioners.
 - iii. Corrections of shortcomings of the applications received.

- iv. Settling of problems of practitioners who seek registration.
 - v. Issue of Ayurveda Medical Certificate Books.
 - vi. Issue of ID for Ayurveda Practitioners
 - vii. Updated data of Registration Ayurveda Practitioners
2. Conducting interviews for the registration of Traditional Ayurveda Practitioners.
 3. Implementing professional development programs for the registered Ayurveda Practitioners.
 4. Getting the Medical Practitioners to contribute to the pension scheme, "Helaweda Rekawarana" if they are not still contributing to it.
 5. Conducting seminary for professional development

Table 7.1

"Helaweda Ruwanara programme" - 2010 - 2014

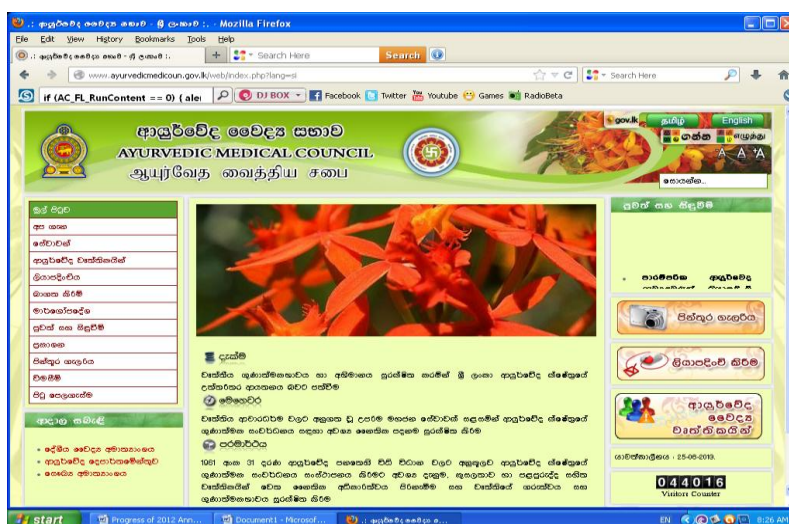
Item	2010	2011	2012	2013	2014
Number of Professional Development Programmers held annually	03	04	04	02	01

Date	Place	Participation
2014.07.24,25,26	Ayur Ex Kandy - 2014	438



9. Official website of the Ayurveda Medical Council

During this period, the attention of both government and the private sector has been placed on Ayurveda practitioners. Therefore to facilitate them it has been granted in 2009 to start a website including necessary guidance legal matters and other connected information useful for both registered and registration expecting doctors. The website was opened on 07.09.2010 bearing the address WWW.ayurvedicmedicmedicoun.gov.lk .



11. Additional steps implemented in conformity with the decisions taken by the Ayurveda Medical Council in 2014

1. In accordance with section 81 of the Ayurveda Act No 31 of 1961 the names of 67 Ayurveda Practitioners have been removed from the register due to their deaths, on the information of as the Registrars of Birth and Deaths.

Subject	2010	2011	2012	2013	2014
Number of Ayurveda Practitioners who have passed away	27	27	19	100	67

2. Confirmation was granted to 1057 medical certificates issued by the Ayurveda Medical Practitioners for the officers of the public and private sector services during 2014

Subject	2010	2011	2012	2013	2014
Confirmation for medical certificates	355	250	222	280	1057

Submitted the Audit investigation through the public institutions details, about not invalid Medical Certificate including the fourteen days submitted the information letter to Ayurveda Medical Council

The not reply physician about medical Certificate, Not receptionist inform the Institution. That the invalid medical certificate to brake.

3. In 2014, 539 Ayurveda doctors have applied for identity cards and out of them 539 have been issued.

Subject	2010	2011	2012	2013	2014
Issue of Identity cards	541	109	671	495	539

4. Issue of Vehicle pass for Registered Ayurveda practitioners

Subject	2010	2011	2012	2013	2014
Issue of Vehicle pass	00	00	335	161	161

5. Conducting of Primary Professional Development Programs in respect of the newly registered Ayurveda Medical practitioners with the support of the National Institute of Traditional Medicine. During 2014 programs were conducted for 270 newly registered Medical practitioners.

Subject	2010	2011	2012	2013	2014
Present Medical practitioners	117	126	276	136	270

6. Issue of Medical Books for registered Ayurveda practitioners

Subject	2010	2011	2012	2013	2014
Issue of Medical Books	1517	1181	1256	840	1063

7. Issue of International certificate for registered Ayurveda practitioners

Subject	2010	2011	2012	2013	2014
Issue of International certificate	09	14	12	13	11

In view of the above matters, it is hereby mentioned that during the year 2013 the Medical Council has fulfilled its objectives. Due to the reasons beyond the control of the Medical council, the registration of the Ayurveda Nurses, Pharmacists and also the registration of the Institutions which are engaged in teaching Ayurveda, could not be fulfilled. Preliminary steps have been taken to fulfill those objectives during 2014.

Sgd.P.S.K.R.Weerakoon
Chairman Ayurveda Medical Council
Commissioner of Ayurveda.

Office of the Ayurveda Medical Council
Old Kottawa Road,
Navinna, Maharagama,
2014.08.31





AYURVEDA MEDICAL COUNCIL



Statement of Financial Performance for the year ended December 31.2014

Description	2013.12.31	2014.12.31
	Rs.	Rs.
01. Income- Govt.allocations	5,000,000.00	7,000,000.00
02-Registration Doctor fees - Note 01	4,015,550.00	5,041,436.00
03.Other income - Note 02	408,224.00	461,908.00
04. Total income (01 + 02 +03)	9,423,774.00	12,503,344.00
05.Adiministative Expenditure - Note 03	6,969,126.00	7,641,362.00
06.Finance costs - Note 04	69,651.00	129,651.00
07.Other expenses - Note 05	809,727.00	1,355,964.00
08. Total expenses (05 + 06 + 07)	7,848,504.00	9,126,977.00
09.Anuual Deficit/Excess (04 - 08)	1,575,270.00	3,376,367.00

The conform this account correct and, correct account metherd.

Sgd.

Dr. R.S. Ranasinghe

Registrar

Ayurvedic Medical Council

Mr. P.S.K.R. Weerakoon

Chairman

Ayurvedic Medical Council

Damith Kaluarachchi

Management Assistant

Ayurvedic Medical Council

Note 01

Description	2013.12.31	2014.12.31
	Rs	Rs
Registration fees	1,529,250.00	1,982,500.00
Interview fees	294,260.00	245,250.00
Regidtration application fees	842,285.00	1,105,150.00
Writen test fees	310,700.00	356,500.00
Fees on vehical pass	81,400.00	149,500.00
Fees on certificate copies	24,000.00	55,000.00
Postal income	67,345.00	69,598.00
Fees on medical certificate Books	311,400.00	322,776.00
Identity card fees	406,500.00	608,500.00
Fees on change of names	15,500.00	15,000.00
Copyingfees of lists of names	26,410.00	7,662.00
Fees on inclusion of additional qulifications	11,500.00	14,000.00
Fees on international certificate copies	95,000.00	110,000.00
	4,015,550.00	5,041,436.00

Note 02

Description	2013.12.31	2014.12.31
	Rs	Rs
Interest on emloyee loans	49,924.00	54,942.00
Interest on Gratuity allowances	150,465.00	124,411.00
Miscellaneous income	207,835.00	282,555.00
	408,224.00	461,908.00

Note 03

Description	2013.12.31	2014.12.31
	Rs	Rs
Staff salaries	3,400,346.00	3,128,603.00
Staf allowances	331,950.00	373,550.00
Accountent allowances		90,000.00
Registrar allowances		246,300.00
E.P.F.	373,842.00	367,411.00
E.T.F.	93,460.00	91,853.00
Identiy card fees	52,958.00	88,183.00
Stationery expenses	137,572.00	220,095.00
Interview board fees	283,500.00	326,550.00
Fees for Medical certificate Books	508,000.00	485,800.00
Overtime expenses	273,144.00	463,076.00
Consessionary railway warrants	42,270.00	39,170.00
Sub committee fees	59,200.00	89,750.00
Telephone rents	77,531.00	119,034.00
Railway warrants fees	19,825.00	5,050.00
Gratuity allowances	255,267.00	245,340.00
Printing expenses	254,687.00	111,586.00
Advertising fees	82,880.00	18,592.00
written test fees	253,675.00	281,272.00
Fees for cabs	235,700.00	576,044.00
water bill		18,050.00

Employee training fees	106,350.00	100,000.00
Electricity bills	126,969.00	156,053.00
	6,969,126.00	7,641,362.00

Note 04

Description	2013.12.31	2014.12.31
	Rs	Rs
Audit fees	60,000.00	120,000.00
Insurance fees	9,651.00	9,651.00
	69,651.00	129,651.00

Note 05

Description	2013.12.31	2014.12.31
	Rs	Rs
Miscellaneous expenditure	95,755.00	116,521.00
Travelling expen	33,849.00	55,594.00
Postal charges	141,455.00	133,905.00
Entertainment expenses	121,723.00	180,688.00
News paper bills	27,560.00	27,445.00
Repairs to office equipment	98,798.00	221,661.00
Annual depreciation	290,587.00	620,150.00
	809,727.00	1,355,964.00



AYURVEDA MEDICAL COUNCIL



Statement of financial Position as at Decembe 31.2014

Asset	2013.12.31 Rs.	2014.12.31 Rs.
Current Assets		
Cash Balace	234,523.00	3,023,685.00
Staff loans	1,314,914.00	1,259,191.00
Stock of Medical Book	480,000.00	428,976.00
Stock of stores	274,938.00	269,698.00
Stock of Stamps	138,670.00	84,765.00
Reparis to office equipment for the for torth coming year	10,812.00	11,688.00
	2,453,857.00	5,078,003.00
Non - Current Assets		
Property, plant and Equipment (Purchase Price)	4,121,902.00	5,922,096.00
Accumilated depreciation	2,647,330.00	3,267,480.00
Property, plant and Equipment (Net value)	1,474,572.00	2,654,616.00
Other financial Assests		
Investment of Gratvity Allowances	1,423,470.00	1,668,810.00
Total Assets	5,351,899.00	9,401,429.00
Liabilities		
Current Liabilities		
Audit fees	120,000.00	240,000.00
Telephone rentals	8,015.00	6,466.00
News paper bills	2,380.00	2,280.00
Overtime expenses	10,870.00	40,660.00
Miscellaneous income	2,399.00	6,512.00
Registration fee for the for torth coming year	21,500.00	
Registra allwones		369,450.00
Electrycity bills	10,103.00	18,268.00
Staff salaries	1,069.00	4,562.00
Water bill		3,150.00
Staff allwances	19,800.00	58950
Railway warrants fees	7,465.00	4,455.00
	203,601.00	754,753.00

Non - current liabilities		
Allocation of grativity allowances		1,423,470.00
		1,668,810.00
Total Liabilities		1,627,071.00
Net assets		3,724,828.00
		6,977,866.00
NET ASSETE/EQUITY		
Capital Contributed by other government e	2,385,073.00	3,837,013.00
Annual Deficit/Excess	1,575,270.00	3,376,368.00
	3,960,343.00	7,213,381.00
Allcviation/Affixture		
Previous Year Adiusment Account	235,515.00	235,515.00
		-
Total net assets / equity		3,724,828.00
		6,977,866.00

The conform this account correct and, correct account metherd.

Sgd.

Dr. R.S. Ranasinghe
Registrar
Ayurvedic Medical Council

Mr. P.S.K.R. Weerakoon
Chairman
Ayurvedic Medical Council

Damith Kaluarachchi
Management Assistant
Ayurvedic Medical Council



AYURVEDA MEDICAL COUNCIL



Consolidated Cash Flow Statement For Year Ended 31 December 2014

	2013			2014		
	Alloviation	Affixture		Alloviation	Affixture	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Cash flows from operating activities						
Excess before the interest income			1,575,270.00			3,376,368.00
Interest on empyee loans	49,924.00			54942.00		
Interest on Gratuity allowances	150,465.00			124,411.00		
Annual Depreciation		290,587.00			620,150.00	
Deblors	8,265.00			123,330.00		
Pervious Year Adjusment Account	235,515.00					
Gratuity allowances		255,267.00			245,340.00	
	444,169.00	545,854.00	101,685.00	302,683.00	865,490.00	562,807.00
Operation Excess before the change of working capital objects change of working capital objects			1,676,955.00			3,939,175.00
Debtors	477,314.00				55,723.00	
Stock of stores	99,288.00				5,240.00	
Stock of Stamps	108,545.00				53,905.00	
Stock of Medical Book	480,000.00				51,024.00	
Audit fees		57,792.00			120,000.00	
Telephone rentals		3,299.00		1,549.00		
Miscellareous income		2,399.00			4,113.00	
Reparis to office equipment for the for torth coming year	10,812.00			876.00		
water bill					3,150.00	
News paper bills	100.00			100.00		
Overtime expenses	4,226.00				29,790.00	
Railway Warrants fees		1,085.00		3,010.00		
Staff allwances		19,800.00			39,150.00	

Staff salaries	7,931.00			3,493.00		
Identity Card fees						
Registration fees for torth coming year	31,500.00			21,500.00		
Electrycity Bills		2,039.00			8,165.00	
Registra allownces					369,450.00	
Advertising fees	78,400.00					
	1,298,116.00	86,414.00	(1,211,702.00)	27,035.00	743,203.00	716,168.00
Cash flow generated from operational activities			465,253.00			4,655,343.00
Cash flow generated from investement activities						
Purchae offixed assets	197,960.00			1,800,194.00		
Interest on Gratuity allownces		150,465.00			124,411.00	
Gratuity allowance	255,267.00			245,340.00		
	453,227.00	150,465.00	(302,762.00)	2,045,534.00	124,411.00	(1,921,123.00)
Deduction in cash and cash equivalent objects			162,491.00			2,734,220.00
Cash flow generated feom financial activities						
Interest on employee loans			49,924.00			54,942.00
			212,415.00			2,789,162.00
Cash and such equivalent objects at the beginning of the year						
Bank Account			22,108.00			234,523.00
Cash and such equivalent objects at the end of the year			234,523.00			3,023,685.00
Bank Account			234,523.00			3,023,685.00
Deduction is cash and cash equivalent objects at the end of the year			234,523.00			3,023,685.00

The conform this account correct and, correct account metherd.

sgd.

Damith kaluarachchi

Prepared by - Manage,ent Assistant



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கணக்காய்வாளர் தலைமை அதிபதி திணைக்களம்
AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය }
எனது இல. } HM/C/AMC/1/14/25
My No. }

ඔබේ අංකය }
உமது இல. }
Your No. }

දිනය }
திகதி }
Date }

10 February 2016

The Chairman,
Ayurvedic Medical Council.

Report of the Auditor General on the Financial Statements of the Ayurvedic Medical Council for the year ended 31 December 2014 in terms of Section 14(2)(C) of the Finance Act, No. 38 of 1971.

The audit of financial statements of the Ayurvedic Medical Council for the year ended 31 December 2014 comprising the statement of financial position as at 31 December 2014 and the statement of financial performance, statement of changes in equity and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 13 (1) of the Finance Act, No. 38 of 1971 and Sections 11-21 of Part 3 of the Ayurveda Act, No.31 of 1961. My comments and observations which I consider should be published with the Annual Report of the Council in terms of Section 14 (2) (c) of the Finance Act appear in this report. A detailed report in terms of Section 13 (7) (a) of the Finance Act, was issued to the Chairman of the Council on 29 September 2015.

1.2 Management's Responsibility for the Financial Statements

The management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Public Sector Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements whether due to fraud or error.

1.3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards consistent with International Standards of Supreme Audit Institutions (ISSAI 1000-1810). Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain

අංක 306/72, පොල්දො පාර, බත්තරමුල්ල, ශ්‍රී ලංකාව, . - இல. 306/72, பொல்தூவ வீதி, பத்தரமுல்லை, இலங்கை. - No. 306/72, Polduwa Road, Battaramulla, Sri Lanka

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2.2 Comments on Financial Statements.

2.2.1 Accounting Deficiencies

The unidentified debit balance of Rs. 235,515 that had been brought forward from the preceding year, had been shown by deducting from the equity capital instead of being identified and corrected.

2.3 Non-compliances with Laws, Rules, Regulations, and Management Decisions

The following instances of non-compliance were observed.

<u>Reference to Laws, Rules, Regulations and etc.</u>	<u>Non-compliance</u>
(a) Section 11 (1) (e) of Part III of the Ayurveda Act, No.31 of 1961	Even though 3 registered Ayurvedic practitioners should be appointed as members of the Council, action had not been taken to appoint members even up to the end of the year under review.
(b) Ayurvedic Medical Council Paper No.14/13/08(3) dated 05 July 2005	Even though all Ayurvedic practitioners registered with the Ayurvedic Medical Council should renew their registration once in 05 years, only one practitioner out of 19,528 who had exceeded the 05 year registration period, had renewed the registration by the end of the year under review. Due to failure in taking actions to encourage all practitioners for the renewal of registration, it was observed that there was a possibility for quackery.
(c) Financial Regulations of the Democratic Socialist Republic of Sri Lanka.	
(i) Financial Regulation 169 (2)	No service shall be rendered until the full amount of the money order is realized by the Government. Nevertheless, services valued at Rs. 33,820 had been rendered in the year under review without taking actions to realize money orders.



4

(ii) Financial Regulation 177 (1) Monies collected on behalf of the Government as a part of the Government revenue should be banked daily or at the earliest possible opportunity. Nevertheless, it was observed in a sample audit check that a sum totaling Rs. 110,920 had been banked after a delay of 01-02 weeks.

(d) Letter No.DMS/E3/38/4/241/1- (Vol)1 dated 04 June 2013 of Director General of the Ministry of Finance and Planning. Even though the approval had been granted to pay incentives at a monthly maximum limit of Rs.1, 800 per officer of the staff of the Medical Council, incentives totaling Rs.148, 300 had been paid to 10 officers during the year under review in excess of this limit.

3. Financial Review

3.1 Financial Results

The operations of the Council for the year under review had resulted in a surplus of Rs. 3, 376,367 as compared with the corresponding surplus of Rs.1, 575,270 for the preceding year. As such, an improvement of the financial result amounting to Rs. 1,801,097 had been observed. The increase in the Government grants by Rs. 2,000,000 or 40 per cent as compared with the preceding year had been the main reason for the improvement of financial results.

4. Operating Review

4.1 Performance

The following observations are made.

- (a) Although it had been planned by the Medical Council to conduct 08 programs to present golden awards in the year under review, none of such programs had been conducted.
- (b) Registration of practitioners in each year relating to the year under review, and the 04 preceding years, is as follows.



<u>Practitioners</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>
Graduates	132	137	135	162	161
Diploma Holders	54	76	95	89	91
Traditional	86	45	45	30	75
Traditional Special	<u>178</u>	<u>90</u>	<u>85</u>	<u>68</u>	<u>148</u>
	<u>450</u>	<u>348</u>	<u>360</u>	<u>349</u>	<u>475</u>

The following observation is made in this connection.

The number of practitioners with diplomas had gradually decreased since the year 2012, and the number of practitioners with diplomas had decreased by 22 or 29 per cent in the year under review as compared with the year 2013.

(c) Out of 39 complaints received by the Council, only 23 had been investigated.

4.2 Management Inefficiencies

An internal control relating to the maintenance of certificates and forms with a financial value, and quantities of sales, had not been properly maintained. There had been considerable differences among the quantities of sales shown in the books, and performance reports. Furthermore, a shortage of 64 books of medical certificates with a total value of Rs. 22,400, had been observed in the physical verification of stocks conducted on 18 September 2015.

4.3 Operating Inefficiencies

Despite an average sale of 1000 books per year, 10,000 medical certificate books had been printed at a cost of Rs. 480,000 in the year 2013 without identifying the requirements. As 8,458 books out of that had remained unsold by the end of the year under review, funds had been spent on the books required for the next 8 years. It was questionable in audit as to whether those books would be suitable for sale after a long period of time.



5. Accountability and Good Governance

5.1 Presentation of Financial Statements.

In terms of Section 6.5.1 of Public Enterprises Circular, No. PED/12 dated 02 June 2003, and the Treasury Circular, No. 01/2004 dated 24 February 2004, the Statutory Boards should present annual financial statements to the Auditor General within 60 days after the close of the accounting year. However, The Sri Lanka Ayurvedic Medical Council had presented the financial statements for the year 2014 on 11 September 2015 after a delay of 06 months.

5.2 Action Plan

Eight activities that should have been carried out as per the Action Plan for the year under review, had not been carried out.

5.3 Internal Audit

An Internal Audit Division had not been operated by the Council in the year under review in terms of Circular No. DMA/2009 (1) dated 09 June 2009 of the Department of Management Audit, and audits had not been carried out even by the Internal Audit Division of the Department of Ayurveda.

5.4 Audit Committees

Audit Committees had not been established for the year under review in terms of Public Enterprises Circular No. 55 of 14 December 2010.

5.5 Budgetary Control

As variances ranging from 4 per cent to 84 per cent had been observed in comparing the expenses with the budgeted expenses of the year under review, the budget had not been made use of as an effective instrument of management control.

5.6 Tabling of Annual Reports in Parliament

The annual report of the Medical Council for the year 2013, had not been tabled in Parliament even by 18 September 2015.



6. Systems and Control

Weaknesses in systems and controls observed during the course of audit were brought to the attention of the Chairman of the Ayurvedic Medical Council, from time to time. Special attention is needed in respect of the following areas of control.

- (a) Control of sales
- (b) Financial control

A handwritten signature in blue ink, appearing to read 'H. M. Gamini Wijesinghe', is positioned above the printed name.

H. M. Gamini Wijesinghe
Auditor General.

Corporate Details

Name

Ayurveda Medical Council

Statutory Condition

Indigenous Medical Board established in 1928 on a recommendation made by a Sub Committee of the State Council of 1927 was the first legally authorized establishment in the Sri Lankan Ayurveda field. Subsequently the Ayurveda Medical Council was established in terms of the Ceylon Ayurveda Medical Council Ordinance No.46 of 1935 was re-established under the provision of the Indigenous Medical Council Ordinance No. 17 of 1941 (amended by No . 49 of 1945 and No. 49 of 1949) The Ayurveda Medical Council functioning now is an organization established under the Ayurveda Act No.31 of 1961.

Bank's

1. Bank of Ceylon (Prime Bank)
Maharagama
2. National Savings Bank
"Saving House"
Head Office,
Kollupitiya.

Auditor's

Auditor General,
Auditor General's Department,
No.306/72,
Polduwa Road,
Battaramulla

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தலைவர்	011-2847555	பதிவுகள்	011-2746754	கාරியலகம்	011 -2896911- 12
Chairman		Registrar		Office	Ext. 315/316/321
Web site	:- www.ayurvedicmedicoun.gov.lk			E mail	:- ayurmc@slt.net.lk

C O M P L I M E N T

HON MINISTER -- INDIGENEOUS MEDICINE

HON DEPUTY MINISTER -- INDIGENEOUS MEDICINE

SECRETARY - INDIGENEOUS MEDICINE

MEMBERS OF AYURVEDA MEDICAL COUNCIL

MINISTRY OF INDIGENEOUS MEDICINE

DEPARTMENT OF AYURVEDA

NATIONAL INSTITUTE OF TRADITIONAL MEDICINE

BANDARANAYAKA MEMORIAL AYURVEDA RESEARCH INSTITUTE

PROVINCIAL MINISTRY OF HEALTH AND INDIGENEOUS MEDICINE

ALL PROVINCIAL AYURVEDA COMMISSIONERS S

DEPARTMENT OF AUDITOR GENERAL

DEPARTMENT OF ATTORNEY GENERAL

DEPARTMENT OF POLICE

ALL MEDIA INSTITUTES

ALL DISTRICT SECRETARIATS AND DIVISIONAL SECRETARIATS

ALL PRESERVATIVE COUNCILS

AND

STAFF OF THE AYURVEDA MEDICAL COUNCIL