



**SRI LANKA NAVY**  
**ANNUAL PERFORMANCE REPORT - 2001**

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## **SECTION 01**

### **POLICY**

1. The role of the Sri Lanka Navy as a specialized arm of the Defence Services is the defence of the country against any threat to its sovereignty and territorial integrity, arising, particularly from beyond its territorial limits. The area under Naval surveillance by definition is the sea board, the territorial waters, the Contiguous Zone and the Exclusive Economic Zone, over each of which the Navy has specific duties and functions to perform, both in times of conflicts and in times of peace.

2. A secondary role of the Navy is land operation conducted with other Defence Services for the preservation of law and order , especially in terms of internal strife.

3. A tertiary function is assisting administrative functions of Government Institutions, particularly those involved in maritime activity and participation in development programmes.

4. During the period under review, most of the Naval operations were concentrated in the establishment and policing of the Surveillance Zone, support and services for the sea operations, and in carrying out the tasks entrusted under Operational Headquarters, Ministry of Defence. All other functions played a minor role in Naval activities during this year.

## SECTION 02

### COMMAND ORGANIZATION AND ADMINISTRATION/ BOARD OF MANAGEMENT

#### 1. Board of Management of Sri Lanka Navy.

01	Commander of the Navy	Vice Admiral DWK Sandagiri (2001.01.01 - 2001 .12.31)
02	Chief of Staff	Rear Admiral AHM Razeek (2001.01.01 – 2001.02.28)  Rear Admiral DSM Wijewickrama (2001.03.02 - 2001 .12.31)
03	Director Naval Medical Services	Rear Admiral NG Atulugama (2001.01.01 – 2001.12.31)
04	Director General Operations	Commodore WKJ Karannagoda (2001.03.02 – 2001.12.31)
05	Director Naval Operations	Commodore BAJG Peiris (2001.01.22 – 2001.05.24)
06	Director Naval Electrical & Electronic	Commodore AV Abeysena (2001.01.01 – 2001.12.31)
07	Director Naval Engineering	Commodore DCI Kariyawasam (2001.01.01 – 2001.12.31)
08	Director Naval Supply & Secretariat	Commodore JHM Abeykoonbandara (2001.01.01 – 2001.12.31)
09	Director Naval Project & Plans	Commodore LD Darmapriya (2001.01.15 – 2001.03.06)  Commodore D Samarawickrama (2001.05.23 – 2001.12.31)

10	Director Naval Personnel	Commodore JHU Ranaweera (2001.01.01 – 2001.01.14)  Commodore TSG Samarasinghe (2001.01.15 – 2001.12.31)
11	Director Naval Training	Commodore MRU Siriwardena (2001.01.01 – 2001.01.11)  Commodore SR Samarathunga (2001.01.16 – 2001.12.31)
12	Secretary to Commander of the Navy	Captain (S) KJCS Fernando (2001.01.01 – 2001.12.31)
13	Civil Administration Officer	Mr. TH Dharmadasa
14	Director Finance	Mr. A Hettiarachchi

2. **Area Organization.** For the effective Command and Administrative control of the waters of Sri Lanka and the littoral districts are divided into five Naval areas.

- a. Eastern Naval Area - Commanded by the Commander Eastern Naval Area
- b. Northern Naval Area - Commanded by the Commander Northern Naval Area
- c. Western Naval Area - Commanded by the Commander Western Naval Area
- d. Southern Naval Area - Commanded by the Commander Southern Naval Area
- e. North Central Naval Area - Commanded by the Commander North Central Naval Area

3. **Establishments.** Shore Establishments of the Sri Lanka Navy are as follows:-

- a. Eastern Naval Area
  - Naval & Maritime Academy
  - SLNS Tissa
  - SLN Dockyard
  - SLNS Vijayaba
  - SLNS Walagamba
  
- b. Northern Naval Area
  - SLNS Elara
  - SLNS Uththara
  - SLNS Thammanna
  - SLNS Agbo
  - SLNS Kanchadewa
  - SLNS Welusumana
  - SLNS Gotaimbara

- |    |                          |   |
|----|--------------------------|---|
| c. | Western Naval Area       | Naval Headquarters<br>SLNS Gemunu<br>SLNS Rangalla<br>SLNS Vijaya<br>SLNS Parakrama |
| d. | Southern Naval Area      | Naval Recruit Training Center<br>SLNS Dakshina<br>SLNS Ruhuna                       |
| e. | North Central Naval Area | SLNS Pandukabaya<br>SLNS Gajaba   |

4. **Number of Ships/ Craft in Sri Lanka Navy**

a.	Fast Missile Vessel	-	02
b.	Offshore Patrol Vessel	-	02
c.	Sub Chaser	-	01
d.	Landing Ship Tanker	-	01
e.	Fast Gun Boat	-	11
f.	Fast Attack Craft	-	44
g.	Fast Passenger Craft	-	04
h.	Landing Craft Medium	-	02
i.	Landing Craft Utility	-	02
j.	Ultra Craft Air Cushion	-	01
k.	Coastal Patrol Craft	-	12
l.	Inshore Patrol Craft	-	39
m.	Trawlers	-	11
n.	Wallam	-	07
o.	Tug/ Tannac belonging to SLPA	-	02
p.	FGD	-	167

## SECTION 03

### FINANCE AND LOGISTIC

1. **Feeding of Naval Personnel.** During the year under review, following amounts of money allocated for feeding and laundering of naval personnel.

a. **Feeding**

<b>Vote</b>	<b>Allocation</b>	<b>Expenditure</b>
232-3-1-1204	1,000,000.00	-
232-3-2-1204	50,000,000.00	22,647,781.41
232-3-3-1204	240,000,000.00	239,995,801.79
232-3-4-1204	120,000,000.00	108,348,221.80
232-3-5-1204	157,000,000.00	157,032,233.80
232-3-6-1204	16,000,000.00	16,509,370.90
232-3-7-1204	27,000,000.00	26,293,059.44
<b>Total</b>	<b>611,000,000.00</b>	<b>570,826,469.14</b>

b. **Laundering**

<b>Vote</b>	<b>Allocation</b>	<b>Expenditure</b>
232-3-1-1407	217,500,000.00	6,980,440.59

2. **Procurement of Uniform Items** Total cost of uniform items purchased during the year 2001 amounted to Rs. 144,440,505.68.

3. **Major Purchases (Ship & Craft)** Agreement has been signet for under mentioned acquisition during the year 2000 and payment initiated only on 07<sup>th</sup> July 2001.

06 No's UFAC – CDL = USD 25,980,000.00

4. **Gunnery Items**

a.	23 mm Ammo 9200 – Bulgaria	=	USD	79,304.00
b.	Night Vision Monocular 25 No's	=	USD	56,528.00
c.	40 mm AGL Cartridge 2000 No's	=	USD	107,000.00
d.	23 mm Ammo 6400 No's	=	USD	55,168.00
e.	Gunnery Spares	=	USD	33,300.00

5. **Vehicles**

Items Description	Qty	Approved Cost by DTB
PRO. OF C of N Motor Car	01	8,922,675.49
PRO. OF Ambulance	02	6,044,450.40
PRO. OF Motor Cycle 125 CC	10	984,375.00
PRO. OF 40 Seats Bus	02	4,308,000.00
PRO. OF Water Bowser	02	3,843,243.00
PRO. OF Three Wheeler	08	1,505,200.00
PRO. OF Heavy Truck Chassis Without Cab	04	6,314,305.30
Water Trailer	10	920,000.00
PRO. OF Motor Cycle 175 CC	08	1,834,599.53
COS Motor Car	01	1,850,000.00
Tractor With Trailer 2WD	10	1,164,000.00
PRO. OF Motor Car	02	3,160,000.00
PRO. OF Truck With Cab	04	7,375,424.26
PRO. OF Buses 26 Seats	05	15,707,781.70
PRO. OF Light Truck	04	4,590,492.89
PRO. OF Motor Cycle 90 CC	05	392,372.66
PRO. OF Backhoe Loader	01	4,387,500.00
PRO. OF Delivery Van	11	17,263,230.01
PRO. OF Double Cab	10	23,500,000.00

6. **Building & Construction work in year 2001** For the year 2001, a total sum of Rs. 171.5 M was allocated for building construction works and other related works. However during the year 2001, it was managed to utilize only a total sum of Rs. 95.6M. Therefore the balance amount was utilized area wise for direct labour contracts with the consent of DDCE and DNE.

7. **Vehicle Repairs.** Most of the light vehicles including Staff Cars/ Cabs repairs were carried out by the local agents as and when required. Heavy vehicle repairs were carried out by inviting competitive quotation. The amount spent for vehicle repairs in year 2001 is Rs. 23,322,635/=

8. **General Equipments Repairs.** These repairs were carried out by obtaining repair estimate for the local agents and for some repairs, inviting competitive quotation. The total expenditure for the year 2001 is, Rs. 8,288,339.84.

9. **Payment of allowances to naval personnel attending tours/ courses in abroad.**

- a. Total amount paid for foreign courses for officers/ sailors  
- Rs. 60,499,564.50
- b. Total amount paid for foreign tours for officers/ sailors  
- Rs. 20,302,540.50



10. **Department of pension** Payment of monthly salary and compensation for disable Naval personnel and dependents/ NOK of KIA/ MIA personnel as follows:

Non Personnel	Amount Paid
KIA personnel- 422 Nos	Rs. 92,526,398.92
MIA personnel – 317 Nos	Rs. 11,094,190.34
Disabled personnel – 84 Nos	Rs. 103,620,598.26

11. **Account Department**

a. **Special/ Festival advance**

January	Rs.	6.61 Million
April	Rs.	47.36 Million
December	Rs.	1.05 Million

b. Expenditure for the year ended 31<sup>st</sup> December 2001 is as indicated below.

(1)	Capital	Rs. 1,070,313,172.00
(2)	Recurrent	Rs. 5,309,467,791.00

## **SECTION 03**

### **WELFARE AND ADMINISTRATION**

1. **Re-Imbursement of Medical Bills.** Rs. 1,075,285,25 worth of medicals bills were re-imbursed to the families of Naval personnel who do not have access for free medical facilities at Naval Medical Institutions. This amount has been recovered from chief account.
  
2. **Sri Lanka Navy Welfare Funds** Following money transactions have taken place during the period.
  - a. A total of Rs. 19,640,000.00 paid for officers and sailors, as loans during the year.
  - b. A total Rs. 177,500.00 has been given to wardroom, senior sailors mess and sailors canteen as during the year.
  - c. A total of Rs. 905,660.00 received from donors and well – wishes to the SLNWF during the year.

**SECTION 04**

**ADVANCE ACCOUNT**

Following advance accounts handle by Sri Lanka Navy.

- a. 75201 Public officers advance account.
- b. 75202 Stores explosive items advance account.

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**75201 PUBLIC OFFICERS ADVANCE ACCOUNTS DETAILS 2001**

<b><u>Description</u></b>	<b><u>Estimate</u></b>	<b><u>Actual</u></b>
Maximum limit of expenditure (Debits)	200,000,000.00	153,657,957.55
Minimum limits of receipt (Credits)	100,000,000.00	119,829,457.94
Maximum limits of Debit Balance	450,000,000.00	360,741,720.03

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**75202 STORES EXPLOSIVE ITEMS ADVANCE ACCOUNT DETAILS 2001**

<b><u>Description</u></b>	<b><u>Estimate</u></b>	<b><u>Actual</u></b>
Maximum limit of expenditure (Debits)	180,000,000.00	43,206,105.00
Minimum limits of receipt (Credits)	180,000,000.00	138,893,198.00
Maximum limits of Debit Balance	55,000,000.00	108,727,704.00