

வெக்கிலை குகைக்கிலை கிறைச்சாலை திணைக்களம் DEPARTMENT OF PRISONS

ລວໄດ້ຜະນວິດອາຍາດ ອອມເອກກຸ່ມງາຍສາງອາຍາດ PERFORMANCE REPORT 2022

ສວຽຊ ສວລສ ອວຽຊວອ ດອບອາມັນແມ່ນ PERFORMANCE REPORT





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ANNUAL PERFORMANCE REPORT FOR THE YEAR 2022 - DEPARTMENT OF PRISONS

EXPENDITURE HEAD NO. - 232



CONTENTS

CHAPTER 01	
	240 265
Institutional Profile/Executive Summary	349 - 365
CHAPTER 02	
Progress and the Future Outlook	367 - 390
CHAPTER 03	
Overall Financial Performance for the Year	391 - 497
CHAPTER 04	
Overall Financial Performance for the Year	499
CHAPTER 05	
Performance of the achieving Sustainable	
Development Goals (SDG)	501 - 505
CHAPTER 06	
Human Resource Profile	507 - 508
CHAPTER 07	
Compliance Report	509 - 519





Organizational Profile/ Summery of Implementation



Introduction



ΜΟΤΟ

Custody, Care and Correction

Prison commenced as a result of the judicial reforms introduced by Cameron in British Imperialist Era in 1832. Welikada Prison was established compatible with British Bostal System in terms of the Legal and Court Ordinance no. 18 of 1844. By the Prison Act no.16 of 1877, this service was structured and regulated under a separate department directly under control of the Commissioner of the Prisons with the effect from 16th July, 1905. With development of the society, this service turns out to be very crucial. As a result, the Mahara Prison was built in 1875 and the Bogambara Prison which was in the form of the "Been Field' Prison in England was constructed in 1876. Today, the prison evolved this way, has become an essential and specific institute before the complexity of present day society. Accordingly, prison system consists of 04 closed prisons, 18 remand prisons, 02 correctional centers for young offenders, 10 work camps, 02 open work camps, 23 prison lockups, and 01 prison school are under the control of Superintendents of Prisons. There are about 26,176 convicted and remand prisoners under the prison custody.

In 2022, the department worked under the Ministry of Justice, Prison Affairs and Constitutional Reforms, and it provided care and secure to the inmates at its initial stage. Today it has gone beyond the limit of it and become a social correctional center that rehabilitates inmates. This performance report illustrates the endeavor of rehabilitating and socializing inmates as good citizens by the Department of Prisons as a social adaptation body in 2022.



Vision, Mission and Goals

Vision

Social reintegration of inmates as good citizens through rehabilitation



Mission

Rehabilitation of Prisoners ensuring their custody and care by building a proper relationship between the prisoners and the officials so that the officials gain the job satisfaction while the labor productivity of the prisoners to enable the department be self-dependent and utilizing it to augment the development drive of the country and ultimately socializing the prisoners as creative and virtuous skillful citizens

Goals

*

Contribute to build a civilized society by means of proper rehabilitation of inmates and thereby making inmates to law abiding humanitarian persons

Motivate prison officers and building up the team spirit within the





Priorities of the Department of Prisons



Under the authority of whatever court in a country, admission of convicted or remand prisoners at all status, provision of their custody, care and maintenance in terms of rules and regulations of the prison and production of remand prisoners to court.



Provision of common order and proper administration in relation to all prisons and correctional centers.



Provision of technical, agricultural, animal husbandry, and vocational trainings to inmates in all prisons and correctional centers.



Provision of welfare services to all prisons and correctional centers.



Making provisions for trainings to strengthen correctional field.



Making a desired social back ground for inmates after rehabilitation and social reintegration as better citizens as timely requirement.



Reducing prison congestion, introducing modern technology, improving physical resources and developing infrastructure facilities in relation to carrying out prison reforms.



Human resources development in Department of Prisons to make experienced and satisfied officers through training in different divisions and promotional programs.



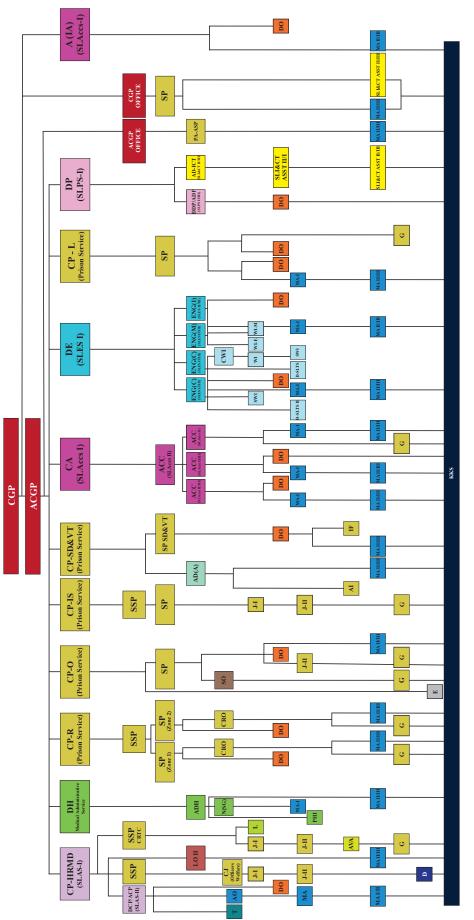
Establishment and carrying out of Information Management System in order to fulfill administrative activities of inmates correctly and efficiently.





Organizational Chart





						ABBRI	ABBREVATIONS				
CGP	Commissioner General of Prisons	(SLAS)	ЪР	Director Planning	(I SITIS I)	(V)(IV)	AD(A) Assistant Director Health (Agriculture)	RO-I	Rehabilitation Officer I	VAV	Audio Visual Assistant
ACGP	Additional Commissioner General of Prisons	(Prison Service)		A(IA) Accountant - Internal Audit (Rehabilitation) (SLAces I)	(SLAces I)	ASP	Assistan Superintendent of Prisons	Ч	Löbrarian	IV	Agriculture Inspector
CP(HRMD)	Commissioner of Prisons (Human Resource & Management & Development)	c (SLAS I)	DCP/ACP	DCP/ACP Deputy/ Assistant Commissioner of Prisons SILAS II/10	(ILLA SVIII)	ASP(R)	Assistan Superimendent of Prisons (Rehabilitation)	IM	Work Inspector	н	Industrial Formen
ΗG	Director Health (Medical Administration Service)	tration Service)	dSS	Senior Superintendent of Prisons		F	T rars letar	DO	Development Officer	s	Sergent
CP(R)	Commissioner of Prisons (Rehabilitation)	(Prison Service)	SSP(R)	Senior Superimendent of Prisons (Rehabilitation)		ov	Administration Officer - Administration Service	SURCTA II	Sri Larka Information & Commitmication SLI&CTA II Technical Assistant - 2 1/II	DQ	Development Officer
CP(0)	Commissioner of Prisons (Oparational)	(Prison Service)	07	Legal Officer		5	Chief Jailor	I-VW	Management Ass is tant I	III/II-VW	Management Assistant IVIII
CP(IS)	Commissioner of Prisons (Intelligence & Security)	(Prison Service)	(H)(IV)	Assistant Director Health		CRO	Chief Rehabilitation Officer	II-f	Jalice II	SLI&CTA III	Sri Larka Information & Comminnication Technical Assistant - 3 1/II
CP(SD&T)	Commissioner of Prisons (Skill Development & Training)	(Prison Service)	ENG(C)	Engineer (Civil)	(ILU STIS)	N-SG	Nurse - Super Grade	RO-II	Rehabilitation Officer II	9	Guards
CA	Chief Account	(SLAces I)	ENG(M)	Engineer (Machanical)	(BLES IIVIII)	so	Statical Officer	a	Draftsmen (SLTS II)	00	Driver
DE	Director Engineering	(1 SITES I)	dOV	Assistant Director (Planning)	(IIIAI SATIS)	CWI	Chief Work Inspector	IMS	Stb Work Inspector	Е	Executioner
CP(L)	Logistic Commissioner of Prisons	(Prison Service)	(11)OV	Ass is tant Director (Information Technology)	(SLI&CT IVIII)	н	Jailor I	IHd	Public Work Inspector	KKS	KKS

(1.4.) Cadre Information from 01.01.2022 to 31.12.2022

Senior Level1Commissioner General of Prisons1002Additional Commissioner General of Prisons10103Commissioner of Prisons (SLAS)10104Commissioner of Prisons (SLAS)101005Director (Engineering) (SLES)101007Chief Accountant (SLAces 1)110008Assistant Commissioner / Deputy Commissioner101009Assistant Director /Deputy Director (Planning)1100010Assistant Director /Deputy Director (Planning)1100011Assistant Director (Agriculture)10100012Accountant42200013Internal Additor110000014Superintendent of Prisons (special grade - Rehabilitation)20200015Superintendent of Prisons (Rehabilitation)202000016Assistant Superintendent of Prisons (Rehabilitation)2000000000000000000000000000000	No.	Designation and Service	Approved Cadre	Existing Carder	No. of Vacancies	No. of Excess
2 Additional Commissioner General of Prisons 1 0 1 0 3 Commissioner of Prisons 5 0 5 0 4 Commissioner of Prisons 5 0 5 0 5 Director (Planning) (SLPS) 1 0 1 0 6 Director (Engineering) (SLES) 1 0 1 0 7 Chief Accountant (SLAces 1) 1 1 0 0 8 Assistant Commissioner / Deputy Commissioner 1 0 0 0 9 Assistant Director (Information Technology) 1 1 0 0 10 Assistant Director (Agriculture) 1 0 1 0 11 Assistant Director (Agriculture) 1 0 1 0 12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade - Rehabilitation) 2 0 2 0 15 Superintendent of Prisons (Senior I	Level			
3 Commissioner of Prisons (SLAS) 1 0 1 0 4 Commissioner of Prisons 5 0 5 0 5 Director (Planning) (SLPS) 1 0 1 0 6 Director (Engineering) (SLES) 1 0 1 0 7 Chief Accountant (SLAcs I) 1 1 0 0 8 Assistant Commissioner / Deputy Commissioner of Prisons (SLAS) 1 0 0 9 Assistant Director (Deputy Director (Planning) 1 1 0 0 10 Assistant Director (Agriculture) 1 0 1 0 0 11 Assistant Director (Agriculture) 1 0 1 0 0 12 Accountant 4 2 2 0 0 13 Internal Auditor 1 1 0 0 0 14 Superintendent of Prisons (special grade - Rehabilitation) 2 0 2 0 0 0 15 Superintendent of Prisons (Male) 40 9	1	Commissioner General of Prisons	1	1	0	0
4 Commissioner of Prisons 5 0 5 0 5 Director (Planning) (SLPS) 1 0 1 0 6 Director (Engineering) (SLES) 1 0 1 0 7 Chief Accountant (SLAces I) 1 1 0 0 8 Assistant Commissioner / Deputy Director (Planning) 1 1 0 0 9 Assistant Director /Information Technology) 1 1 0 0 10 Assistant Director (Information Technology) 1 1 0 0 11 Assistant Director (Agriculture) 1 0 1 0 11 Assistant Director (Agriculture) 1 0 1 0 12 Accountant 4 2 2 0 0 13 Internal Auditor 1 1 0 0 0 15 Superintendent of Prisons (special grade - Rehabilitation) 1 0 0 0 0 0 0 15 Superintendent of Prisons (Male) 40 9	2	Additional Commissioner General of Prisons	1	0	1	0
5 Director (Planning) (SLPS) 1 0 1 0 6 Director (Engineering) (SLES) 1 0 1 0 7 Chief Accountant (SLAces I) 1 1 0 0 8 Assistant Commissioner / Deputy Commissioner of Prisons (SLAS) 1 0 0 9 Assistant Director /Deputy Director (Planning) 1 1 0 0 10 Assistant Director (Agriculture) 1 0 1 0 11 Assistant Director (Agriculture) 1 1 0 0 12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade - Rehabilitation) 2 0 2 0 15 Superintendent of Prisons (Rehabilitation) 2 0 2 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 19 Engineer (Civil) 2 2 0 0 12 Deputy	3	Commissioner of Prisons (SLAS)	1	0	1	0
6 Director (Engineering) (SLES) 1 0 1 0 0 7 Chief Accountant (SLAces I) 1 1 0 0 0 8 Assistant Commissioner / Deputy Commissioner 1 0 1 0 0 9 Assistant Director /Deputy Director (Planning) 1 1 0 0 10 Assistant Director (Information Technology) 1 1 0 0 11 Assistant Director (Agriculture) 1 0 1 0 12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade - Rehabilitation) 1 0 1 0 15 Superintendent of Prisons (Male) 40 9 31 0 16 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 <	4	Commissioner of Prisons	5	0	5	0
7 Chief Accountant (SLAces I) 1 1 0 0 8 Assistant Commissioner / Deputy Commissioner 1 0 1 0 9 Assistant Director /Deputy Director (Planning) 1 1 0 0 10 Assistant Director (Information Technology) 1 1 0 0 11 Assistant Director (Agriculture) 1 0 1 0 12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade) 6 4 2 0 15 Superintendent of Prisons (special grade - Rehabilitation) 10 0 0 0 15 Superintendent of Prisons (Male) 40 9 31 0 0 16 Assistant Superintendent of Prisons (Male) 40 9 30 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0	5	Director (Planning) (SLPS)	1	0	1	0
8 Assistant Commissioner / Deputy Commissioner 1 0 1 0 9 Assistant Director /Deputy Director (Planning) 1 1 0 0 10 Assistant Director (Information Technology) 1 1 0 0 11 Assistant Director (Agriculture) 1 0 1 0 12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade) 6 4 2 0 15 Superintendent of Prisons (special grade - Rehabilitation) 10 0 0 15 Superintendent of Prisons (Rehabilitation) 2 0 2 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 1	6	Director (Engineering) (SLES)	1	0	1	0
o of Prisons (SLAS) 1 0 1 0 9 Assistant Director /Deputy Director (Planning) 1 1 0 0 10 Assistant Director (Agriculture) 1 0 1 0 11 Assistant Director (Agriculture) 1 0 1 0 12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade - Rehabilitation) 1 0 1 0 15 Superintendent of Prisons (Rehabilitation) 2 0 2 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 0 19 Engineer (Civil) 2 2 0 0 0 20 D	7	Chief Accountant (SLAces I)	1	1	0	0
10Assistant Director (Information Technology)110011Assistant Director (Agriculture)101012Accountant422013Internal Auditor110014Superintendent of Prisons (special grade)642015Superintendent of Prisons (special grade - Rehabilitation)010015Superintendent of Prisons (Rehabilitation)202016Assistant Superintendent of Prisons (Male)40931016Assistant Superintendent of Prisons (Male)40931017Assistant Superintendent of Prisons (Female)202018Legal Officer1100019Engineer (Civil)220020Deputy Director (Medical)101021Director (Medical)100022Deputy Director (Medical)110023Medical Officer440024Dentist4400025Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer101027Special Grade Nursing Officer10<	8		1	0	1	0
11 Assistant Director (Agriculture) 1 0 1 0 12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade) 6 44 2 0 15 Superintendent of Prisons (special grade - 1 0 1 0 15 Superintendent of Prisons (Rehabilitation) 2 0 2 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 0 19 Engineer (Civil) 2 2 0 0 0 10 Director (Medical) 1 0 1 0 0 21 Deritor (Medical) 1 1 0 0 0 0	9	Assistant Director /Deputy Director (Planning)	1	1	0	0
12 Accountant 4 2 2 0 13 Internal Auditor 1 1 0 0 14 Superintendent of Prisons (special grade) 6 4 2 0 14 Superintendent of Prisons (special grade) 1 0 1 0 15 Superintendent of Prisons (Rehabilitation) 2 0 2 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 16 Assistant Superintendent of Prisons (Male) 40 9 30 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 0 19 Engineer (Civil) 2 2 0 0 0 20 Engineer (Mechanical) 2 2 0 0 0 21 Director (Medical) 1 1 0 0 0 0 0 22 Deputy Director (Medical) 1 1 0 0	10	Assistant Director (Information Technology)	1	1	0	0
13Internal Auditor110014Superintendent of Prisons (special grade)642014Superintendent of Prisons (special grade)101015Superintendent of Prisons (special grade)17710015Superintendent of Prisons (Rehabilitation)202016Assistant Superintendent of Prisons (Male)40931016Assistant Superintendent of Prisons (Male)40930017Assistant Superintendent of Prisons (Male)202018Legal Officer110019Engineer (Civil)220020Engineer (Mechanical)220021Director (Medical)110022Deputy Director (Medical)110023Medical Officer40420224Dentist440025Administrative Officer202025Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer101028Special Grade Nursing Officer1010	11	Assistant Director (Agriculture)	1	0	1	0
14Superintendent of Prisons (special grade)642014Superintendent of Prisons (special grade - Rehabilitation)101015Superintendent of Prisons17710010Superintendent of Prisons (Rehabilitation)202016Assistant Superintendent of Prisons (Male)40931017Assistant Superintendent of Prisons (Male)202018Legal Officer110019Engineer (Civil)220020Engineer (Mechanical)220021Director (Medical)1010023Medical Officer404202224Dentist4400025Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer1010	12	Accountant	4	2	2	0
14 Superintendent of Prisons (special grade - Rehabilitation) 1 0 1 0 15 Superintendent of Prisons 17 7 10 0 15 Superintendent of Prisons (Rehabilitation) 2 0 2 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 17 Assistant Superintendent of Prisons (Rehabilitation) 3 0 3 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 0 19 Engineer (Civil) 2 2 0 0 0 20 Engineer (Mechanical) 2 2 0 0 0 21 Director (Medical) 1 0 1 0 0 0 22 Deputy Director (Medical) 1 1 0 0 0 0 0 0 23 Medical Officer 40 42 0 0 2 0 2 <	13	Internal Auditor	1	1	0	0
Image: Superintendent of Prisons (special grade set of prisons) 1 0 1 0 15 Superintendent of Prisons (Rehabilitation) 2 0 2 0 Assistant Superintendent of Prisons (Male) 40 9 31 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 17 Assistant Superintendent of Prisons (Male) 40 9 31 0 16 Assistant Superintendent of Prisons (Male) 40 9 31 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 19 Engineer (Civil) 2 2 0 0 20 Engineer (Mechanical) 1 0 1 0 21 Director (Medical) 1 1 0 0 22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer		Superintendent of Prisons (special grade)	6	4	2	0
Superintendent of Prisons (Rehabilitation) 2 0 2 0 Assistant Superintendent of Prisons (Male) 40 9 31 0 Assistant Superintendent of Prisons (Rehabilitation) 3 0 3 0 16 Assistant Superintendent of Prisons (Remale) 2 0 2 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 0 19 Engineer (Civil) 2 2 0 0 0 20 Engineer (Mechanical) 2 2 0 0 0 21 Director (Medical) 1 0 1 0 0 22 Deputy Director (Medical) 1 1 0 0 0 23 Medical Officer 4 4 0 0 0 24 Dentist 142 79 65 2 25 Administ	14		1	0	1	0
Assistant Superintendent of Prisons (Male) 40 9 31 0 16 Assistant Superintendent of Prisons (Male) 3 0 3 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 19 Engineer (Civil) 2 2 0 0 20 Engineer (Mechanical) 2 2 0 0 21 Director (Medical) 1 0 1 0 22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer 40 42 0 2 24 Dentist 4 4 0 0 23 Medical Officer 2 0 2 2 24 Dentist 4 0 0 2 25 Administrative Officer 2 0 2 0 26 Chief Work Inspector 1 0 1 0 27 Special Gr	15	Superintendent of Prisons	17	7	10	0
16 Assistant Superintendent of Prisons (Rehabilitation) 3 0 3 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 19 Engineer (Civil) 2 2 0 0 20 Engineer (Mechanical) 2 2 0 0 21 Director (Medical) 1 0 1 0 22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer 40 42 0 2 24 Dentist 4 4 0 0 Gross Total 142 79 65 2 Tertiary Level 25 Administrative Officer 2 0 2 0 26 Chief Work Inspector 1 0 1 0 27 Special Grade Nursing Officer 1 0 1 0		Superintendent of Prisons (Rehabilitation)	2	0	2	0
Assistant Superintendent of Prisons 3 0 3 0 17 Assistant Superintendent of Prisons (Female) 2 0 2 0 18 Legal Officer 1 1 0 0 19 Engineer (Civil) 2 2 0 0 20 Engineer (Mechanical) 2 2 0 0 21 Director (Medical) 1 0 1 0 22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer 40 42 0 2 24 Dentist 4 4 0 0 Gress Total 142 79 65 2 Tertiary Level 25 Administrative Officer 2 0 2 0 26 Chief Work Inspector 1 0 1 0 27 Special Grade Nursing Officer 1 0 1 0		Assistant Superintendent of Prisons (Male)	40	9	31	0
18 Legal Officer 1 1 0 0 19 Engineer (Civil) 2 2 0 0 20 Engineer (Mechanical) 2 2 0 0 21 Director (Medical) 1 0 1 0 22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer 40 42 0 2 24 Dentist 4 4 0 0 Gross Total 142 79 65 2 Tertiary Level 25 Administrative Officer 2 0 2 0 25 Administrative Officer 2 0 2 0 26 Chief Work Inspector 1 0 1 0 27 Special Grade Nursing Officer 1 0 1 0	16	1	3	0	3	0
19 Engineer (Civil) 2 2 0 0 20 Engineer (Mechanical) 2 2 0 0 21 Director (Medical) 1 0 1 0 22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer 40 42 0 2 24 Dentist 4 4 0 0 Gross Total 142 79 65 2 Ertiary Level 25 Administrative Officer 2 0 2 0 26 Chief Work Inspector 1 0 1 0 27 Special Grade Nursing Officer 1 0 1 0	17	Assistant Superintendent of Prisons (Female)	2	0	2	0
20 Engineer (Mechanical) 2 2 0 0 21 Director (Medical) 1 0 1 0 22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer 40 42 0 2 24 Dentist 4 4 0 0 Gross Total 142 79 65 2 Cretiary Level 25 Administrative Officer 2 0 2 0 25 Administrative Officer 1 0 1 0 26 Chief Work Inspector 1 0 1 0 27 Special Grade Nursing Officer 1 0 1 0	18	Legal Officer	1	1	0	0
21Director (Medical)101022Deputy Director (Medical)110023Medical Officer40420224Dentist4400Gross Total14279652Tertiary Level25Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer1010	19	Engineer (Civil)	2	2	0	0
22 Deputy Director (Medical) 1 1 0 0 23 Medical Officer 40 42 0 2 24 Dentist 4 4 0 0 Gross Total 142 79 65 2 Certiary Level 25 Administrative Officer 2 0 2 </td <td>20</td> <td>Engineer (Mechanical)</td> <td>2</td> <td>2</td> <td>0</td> <td>0</td>	20	Engineer (Mechanical)	2	2	0	0
23Medical Officer40420224Dentist4400Gross Total14279652Tertiary Level25Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer1010	21	Director (Medical)	1	0	1	0
24 Dentist400Gross Total14279652Tertiary Level25Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer1010	22	Deputy Director (Medical)	1	1	0	0
Gross Total14279652Tertiary Level25Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer1010	23	Medical Officer	40	42	0	2
Tertiary Level25Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer1010	24	Dentist	4	4	0	0
25Administrative Officer202026Chief Work Inspector101027Special Grade Nursing Officer1010	Gros	ss Total	142	79	65	2
26Chief Work Inspector101027Special Grade Nursing Officer1010		Tertiary	Level			
27Special Grade Nursing Officer1010	25	Administrative Officer	2	0	2	0
	26	Chief Work Inspector	1	0	1	0
28 Translator 3 2 1 0	27	Special Grade Nursing Officer	1	0	1	0
	28	Translator	3	2	1	0

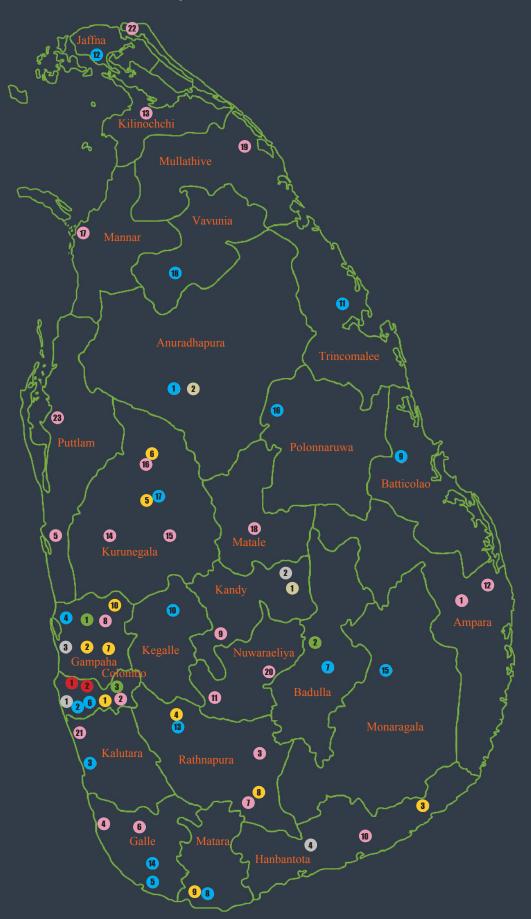
No.	Designation and Service	Approved Cadre	Existing Carder	No. of Vacancies	No. of Excess
29	Information and Communication Technology Officer	1	0	1	0
30	Statistical Officer	1	1	0	0
31	Chief Jailor (Female)	3	0	3	0
32	Chief Jailor (Male)	30	27	3	0
33	Grade 1 Jailor (Female)	4	2	2	0
34	Grade 1 Jailor (Male)	59	54	5	0
35	Chief Rehabilitation Officer (Male)	5	3	2	0
36	Chief Rehabilitation Officer (Female)	2	1	1	0
37	Rehabilitation Officer (Grade 1)	11	7	4	0
38	Rehabilitation Officer (Grade 1) - Female	2	1	1	0
39	Registered/ Assistant Medical Officer	19	23	0	4
40	Dispenser (Special grade)	4	0	4	0
Gros	s Total	148	121	31	4
	Seconda	ry Level			
41	Development Officer	94	97	0	3
42	Counseling Officer	7	0	7	0
43	Work Inspector	5	0	5	0
44	Librarian	1	0	1	0
45	Technical Officer (Technical)	1	0	1	0
46	Draftsman	2	1	1	0
47	Information & Communication Technology Assistant	5	2	3	0
48	Sub Work Inspector	10	5	5	0
49	Public Management Assistant	80	47	33	0
50	Interpreter	2	0	2	0
51	Industrial Forman	19	18	1	0
52	Industrial Administrator	17	15	2	0
53	Vocational Instructor (Class I /Class II)	120	48	72	0
54	Agriculture Instructor	19	7	12	0
55	Agriculture Overseer	28	0	28	0
56	Audio Visual Assistant	1	0	1	0
57	Dispenser (Grade 1, 11, 111)	82	55	27	0
58	Medical Laboratory Technician	4	5	0	1
	Nursing Officer (Supra)	3	0	3	0
59	Nursing Officer (III, II, I)	75	35	40	0
60	Public Health Inspector	4	7	0	3

No.	Designation and Service	Approved Cadre	Existing Carder	No. of Vacancies	No. of Excess
61	Class II Rehabilitation Officer (Male)	109	93	16	0
62	Class II Rehabilitation Officer (Female))	25	20	5	0
63	Jailor class 11 (Female)	30	18	12	0
64	Jailor class 11 (Male)	446	371	75	0
65	Drill Instructor	3	1	2	0
66	Sergeant (Female)	38	22	16	0
67	Sergeant (Male)	892	604	288	0
68	Guard (Female)	594	497	97	0
69	Guard (Male)	4447	3799	648	0
Gros	rs Total	7163	5767	1403	7
	Primar	y Level			
70	Photographer	1	0	1	0
71	Editor	1	0	1	0
72	Motor Driver (Departmental)	222	203	19	0
73	Motor Driver (Combined Service)	5	1	4	0
74	Ambulance Driver	3	0	3	0
75	Motor Mechanic	10	3	7	0
76	Motor Mechanic (Electric)	4	1	3	0
77	Motor Mechanic (Welding)	2	0	2	0
78	Motor Mechanic (Painting)	2	0	2	0
79	Tractor Driver	26	15	11	0
80	Three Wheel Driver	8	6	2	0
81	K.K.S.	36	18	18	0
82	Watcher	52	28	24	0
83	Hangman	2	2	0	0
84	Laborer	35	17	18	0
85	Water Pump Operator	10	7	3	0
Gros	s Total	419	301	118	0
	Grand Total	7872	6268	1617	13





Prison Institutes under the Department of Prisons and their Distribution



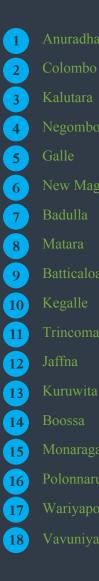


PRISON HEADOUARTERS

CLOSED PRISONS - 04

- 1 Welikada 2 3 4

REMAND PRISONS - 18



OPEN PRISON CAMPS - 02

Pallekelle 1

2

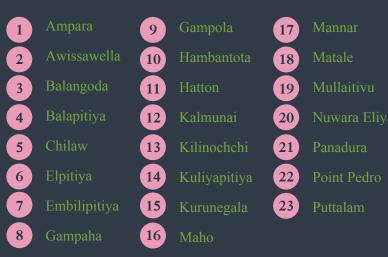
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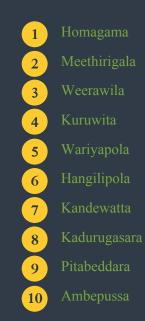
CORRECTIONAL CENTRES FOR YOUTHFUL OFFENDERS - 03

- 1

LOCK-UPS - 23



WORK CAMPS - 10



1.6

Main Divisions of the Department of Prisons







2 2]

Information on Inmates Administration

No. of inmates convicted by Court of Law from 01.01.2022 to 31.12.2022

No. of Inmates Convicted	Male	Female	Total
No. of Inmates convicted by Court of Law	29,941	390	30,331
No. of Suspects convicted by Court of Law	104,157	4,093	108,250

2.2 Number of Inmates as at 31.12.2022 [Morning Unlock]

Inmates	Male	Female	Total
Death Sentenced Prisoners (Local)	647	12	659
Death Sentenced Prisoners (Foreign)	4	-	4
Death Sentenced Prisoners (Terrorist)	-	-	-
Life Sentenced Prisoners (Local)	206	21	227
Life Sentenced Prisoners (Foreign)	53	13	66
Life Sentenced Prisoners (Terrorist)	2	-	2
General Prisoners (Local)	7,402	107	7,509
General Prisoners (Foreign)	3	1	4
General Prisoners (Terrorists)	3	-	3
Youthful Offenders	12	-	12
Total number of prisoners	8,332	154	8,486

Inmates (Appeals)	Male	Female	Total
Death Sentenced Prisoners (Local)	532	15	547
Death Sentenced Prisoners (Foreign)	2	-	2
Death Sentenced Prisoners (Terrorists)	-	-	-
Life Sentenced Prisoners (Local)	87	16	103
Life Sentenced Prisoners (Foreign)	01	-	1
Life Sentenced Prisoners (Terrorist)	7	-	7
General Prisoners (Local)	291	11	302
General Prisoners (Foreign)	-	1	1
General Prisoners (Terrorist)	-	-	-
Total No. of Prisoners	920	43	963

Suspects	Male	Female	Total
Remand Prisoners (Local)	15,750	713	16,463
Remand Prisoners (Foreign)	176	6	182
Remand Prisoners (Terrorist)	78	4	82
Total No. of Prisoners	16,004	723	16,727

Total Prisoners	Male	Female	Total
All Remand Prisoners	9,252	197	9449
All Convicted Prisoners	16,004	723	16,727
Total No. of Prisoners	25,256	920	26,176



No. of Inmates as at the last day of each month -Morning Unlock (from 01.01.2022 to 01.01.2022)

Month	Convicted	l Prisoners	Remand	Prisoners
Month	Male	Female	Male	Female
January	7344	168	10713	647
February	7484	182	11214	652
March	7949	185	11450	672
April	7850	187	11023	614
May	7301	184	11570	578
June	7408	195	11659	535
July	7606	183	12231	565
August	8304	202	14236	634
September	8810	192	14993	658
October	9222	183	15913	677
November	9962	193	15770	689
December	9252	197	16004	723
Total	98492	2251	156776	7644

2.4

Details on inmates who died while in custody- from 01.01.2022 to 31.12.2022

Description	Male	Female	Total
No. of Normal Prisoners died while in Custody.	56	1	57
No. of Death Sentenced Prisoners died while in Custody.	6	-	6
No. of Life Sentenced Prisoners died while in Custody.	2	-	2
No. of Remand Prisoners died while in custody	82	4	86
Total	146	05	151



No. of Convicted and Remand Prisoners escaped while in custody from 01.01.2022 to 31.12.2022

Place	No. of Inmates	No. Inmat
While At Hospital	06	
From Prison	09	
While in escort	01	
At Court	01	
Total	17	

No. of Prisoners Escaped While in Custody

Place	No. of Inmates
While in Home Leave	03
While in Camp Service	95
While in Sramadhana	73
Total	171

٠	No. of inmates escaped /runaway while in custody	-	231
٠	No. of inmates recaptured	-	114

2.6

2.7

Releases from 01.01.2022 to 31.12.2022

Releases	Total
2022.02.04 - For the Independence day	193
2022.05.16 –For the Vesak Full Moon Poya day	224
2022.06.14– For the Poson Full Monn Poya day	183
2022.09.12 –For the Prisoners day	417
2022.12.25- For Christmus Day	305
President Special pardon	11
Total	1333

No.of Inmates released on home holiday and Licence on Board

•	No. of inmates sent home Leave	-	275
٠	No.of Inmates released Licence on Boards	-	96



Description on escapees and rids -off at the custody- 2022.01.01 - 2022.12.31

			nmates rio	Inmates escaped				Re		Inma aped	tes	off	ites			
Serial No.	Institute No. Serial		While working at the camp	Sramadhana & outside party	Hospitals	Prison	Courts	While in custody	Hospitals	Prison	Courts	While in custody	Total Escaped /rid convicted inmates	Total remand inmates escaped	Total remand & convicted inmates	Re custodies
1	Welikada Prison	-	-	14	-	1	-	-	1	-	-	-	15	1	16	-
2	Magazine Prison	-	-	3	-	-	-	-	-	-	1	-	3	1	4	1
3	Colombo Remand Prison	-	-	-	-	-	-	-	-	1	2	-	0	3	3	1
4	Mahara Prison	-	6	5	-	-	-	-	2	-	1	-	11	3	14	2
5	New Dumbara Prison	-	-	-	1	-	-	-	1	-	4	-	1	5	6	5
6	Open Camp Anuradhapura	-	8	-	-	1	-	-	-	-	3	-	9	3	12	6
7	Badulla Prison	-	-	1	-	-	-	-	-	-	-	-	1	0	1	1
8	Boossa Prison	-	-	-	-	-	-	-	-	-	-	-	0	0	0	-
9	Galle Prison	-	-	2	2	-	-	-	-	-	-	-	4	0	4	2
10	Matara Prison	-	2	-	-	-	-	-	-	-	1	-	2	1	3	3
11	Angunakolapelesssa Prison	-	3	7	2	-	1	1	3	-	1	-	14	4	18	2
12	Batticaloa Prison	-	3	-	-	-	-	-	-	-	-	-	3	0	3	2
13	Negombo Prison	-	-	3	-	-	-	-	1	3	2	-	3	6	9	4
14	Pallansena youthful Offenders correction centre.	-	26	-	-	-	-	-	-	-	-	-	26	0	26	16
15	Kalutara Prison	-	-	-	-	-	-	-	1	-	-	-	0	1	1	1
16	Pallekele Open camp	-	14	-	-	-	-	-	-	-	-	-	14	0	14	7
17	Thaldena youthful Offenders correction centre.	-	3	-	-	-	-	-	-	-	-	-	3	0	3	-
18	Trincomalee Prison	-	-	-	-	-	-	-	-	1	-	-	0	1	1	1
19	Weerawila working camp	1	16	-	-	-	-	-	-	-	-	-	17	0	17	11
20	Polonnaruwa Prison	-	-	1	-	1	-	-	4	-	-	-	2	4	6	3
21	Wariyapola Prison	-	3	-	-	1	-	-	-	-	-	-	4	0	4	1
22	Monaragala Prison	-	-	-	-	-	-	-	-	-	-	-	0	0	0	-
23	Watareka working camp	2	3	34	-	-	-	-	-	-	-	-	39	0	39	29
24	Vavuniya Prison	-	-	2	-	-	-	-	1	-	1	-	2	2	4	1
25	Ambepussa Prison	-	-	-	-	5	-	-	-	-	-	-	5	0	5	5
26	Jaffna Prison	-	-	1	-	-	-	-	6	-	-	-	1	6	7	6
27	Kegalle Prison	-	-	-	1	-	-	-	-	-	-	-	1	0	1	1
28	Kuruwita Prison	-	8	-	-	-	-	-	2	-	-	-	8	2	10	3
29	Kadurugasara Prison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total	3	95	73	6	9	1	1	22	5	16	0	188	43	231	114





Financial Progress of Vocational Training Courses (Expenditure Subject 2509) -2022.01.01 – 2022.12.31

No	Prison Institute	No. of courses	Executed Courses/training program	Allocation (Rs.)	Expenditure (Rs.)
1	Wlikada Prison	05	Barber - 2, Sinhala, Tamil, English	100,000.00	100,000.00
2	New Dumbara Prison	03	Soap, Sawing	110,000.00	110,000.00
3	Mahara Prison	06	Barber - 2, Carpentry, Dance, Plumbing - 2	85,000.00	77,480.00
4	Pallekelle Prison	04	Electrician -2, Carpentry, Mason, Welding	140,000.00	140,000.00
5	Pallansena Correctional Center for Youthful offenders	05	Mason, Welding, Barber, Sawing, Bakery	120,000.00	120,000.00
6	Thaldena Correctional Center for Youthful offenders	08	Electrician, Sawing, Computer - 2, Music, Mason, Barber - 2	128,000.00	128,000.00
7	Ambepussa Prison	07	Welding, Motor Mechanic, Carpentry, Electric - 2, Counseling, Self Defense	100,000.00	97,475.00
8	Weerawila Open Prison Camp	10	Sawing - 2, Drug Prevention - 2, Literacy - 2, Barber - 2, Scout - 2	150,000.00	115,000.00
9	Anuradhapura Prison	01	Carpentry	20,000.00	19,375.00
10	Kuruwita Prison	02	Sawing & Hand Craft, Curtain Printing	40,000.00	40,000.00
11	Boossa Prison	02	Carpentry, Mason	40,000.00	00
12	Colombo Remand Prison	02	Barber - 2	40.000.00	19,890.00
13	Magazine Prison	02	Barber - 2	40,000.00	39,900.00
14	Wavniya Prison	02	Preparation of low cost ceiling	40,000.00	19,710.00
15	Matara Prison	03	Barber, Sawing, Electric	40,000.00	39,945.00
16	Wariyapola Prison	02	Carpentry, Mason	40,000.00	19,710.00
17	Polonnaruwa Prison	03	Mason, Preparation of low cost ceiling	40,000.00	27,500.00
18	Badulla Prison	02	Sawing, Hand craft	45,000.00	41,297.00
19	Jaffna Prison	03	Palmyra related Creations - 2, Barber	40,000.00	40,000.00
20	Batticaloa Prison	02	Sawing - 2	40,000.00	40,000.00
21	Trincomalee Prison	02	Barber - 2	40,000.00	40,000.00
22	Angunakolapelessa Prison	04	Sawing - 2, Mason - 2	65,000.00	65,000.00
23	Monaragala Prison	05	Sawing - 2, Electric, Carpentry - 2	40,000.00	10,000.00
24	Watareka Prison	03	Sawing - 3	30,000.00	00
25	Galle Prison	04	Aluminum Printing- 2, Electronic- 2	40,000.00	39,940.35
26	Negombo Prison	01	coconut shell related Creations	40,000.00	40,000.00
27	Kegalle Prison	01	Barber	22,000.00	20,000.00
28	Kalutara Prison	04	Carpentry - 2, Sawing - 2	40,000.00	30,000.00
29	Kandewaththa Prison	03	Barber – 2, Drug Prevention	35,000.00	35,000.00
	Total	101		1,750,000.00	1,515,222.35



Financial Progressof Agriculture and Industrial Sections of Prison Institutes

		Ongoing Industries & Agricultural	2022.12.31 (Actual)						
No	Production		Expenditure	Income					
1	Homagama Work Camp	Agriculture, Broom, Ekal Broom	1,057,134.00	4,397,343.23					
2	Mahara Prison	Agriculture, Sawing, Broom, Ekal Broom, Blacksmith, Coconut Shell(Charcoal) , Carpentry, Broom, Ekal Broom, Weaving , Saop, Coconut Oil	11,295,454.61	25,427,736.51					
3	Pallansena Correctional Center for Youthful offenders	Agriculture, Carpentry, Bakery, Ekal Broam, Mill, Broom, Weaving, Sawing, Blacksmith	3,592,842.80	7,989,734.59					
4	Dumbara Prison	Carpentry, Sawing, Weaving, Welding, Broom, Ekal Broom, Laundry, Hand craft	12,247,240.50	11,452,412.50					
5	Pallekelle Open Prison Work Camp	Agriculture, Animal Husbandry, Bakery, Sawing, Soap, Laundry, Bricks, Carpentry, Welding, Motor Garage, Broom, Ekal Broom, Weaving, Block bricks	15,450,613.29	24,740,100.31					
6	Anuradhapura Prison	Agriculture, Bakery, Blacksmith, Carpentry, Broom, Ekal Broom, Sawing, Weaving, Laundry	13,620,000.47	16,388,777.79					
7	Badulla Prison	Laundry	61,960.00	144,606.00					
8	Weerawila Work Camp	Agriculture, Bakery, Carpentry, Blacksmith	2,009,405.06	6,266,097.51					
9	Welikada Prison	Blacksmith, Carpentry, Broom, Ekal Broom, Laundry, Soaps, Sawing, Printing, Weaving, Bakery	20,325,548.98	28,267,405.98					
10	Thaldena Correctional Center for Young Offenders	Agriculture, Animal Husbandry, Mason, Envelops, Brick, Broom, Ekal Broom, Blacksmith, Bakery, Carpentry	8,623,558.71	12,863,748.94					
11	Kuruvita Prison	Agriculture, Block bricks, Blacksmith	1,806,671.25	9,290,971.73					
12	Boossa Prison	Bakery	2,205,004.91	3,811,188.00					
13	Wariyapola Prison	Agriculture, Block bricks, Sawing, Carpentry, Polishing	890,345.50	6,419,051.36					
14	Angunakolapelesssa	Agriculture, Bakery, Vehicle Service, Carpentry, Polishing	7,616,892.66	19,575,510.67					
15	Colombo Remand Prison	Motor Garage	2,501,074.76	3,555,579.07					
16	Matara Prison	Agriculture	320,117.50	911,785.96					
17	Batticaloa Prison	Agriculture	1,259,485.00	1,347,308.91					
18	Galle Prison	Agriculture	181,810.00	257,474.00					
		Total	105,065,160.00	183,106,833.06					

Report of apprehended prohibited objects by the Sri Lanka Prison Emergency Action Tractical Force through their search operations and sieges inside the Prison Institutes from - 2022.01.01 – 2022.12.31

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	Others	 169 Bidi Cigarettes ,01 Recorder, 01 HDMI cable, 13 Cannabis packs, 7 CD , 26 Holders, 17 Bulbs, Electric Iron, 02 Uniform sections, 01 Hand-cuffs 	Some amount of Heroin	02 foreign currency notes	02 Charger pins, Indian rupees 10/=, 02 Testers, 02 Magnets	05 LSD. 06 Cannabis seeds, 02 CD	Nicotine cigarette 12, 05 Nicotine powder packets	01 pair of Scissors	01 Tester,01 Telephone circuit, 01 Multimeter, 01 Hair cutter, Liquor 01 liter	ı	ı	ı	·	ı	ı	ı	ı	ı			
	Liters	41	60	05	01	03	1	03	07	ı	i.	02	,	·	13	ı	÷	ı.	ı	02	86
	Pen drives	10	1	1	01	01	1	1	04	1	1	1	1	1	01	1	1	1	1	1	17
n.qz	з утотэМ	08	1	1	01	03	03	01	1	•	1	•	1	•		•	•		1		16
s	oldro rtrU	01	06	1	03	05	1	01	1	1	1	1	,	1	01	1	1		1	, i	17
	Hand free	6	04	60	01	08	1	01	01	•	1	•	1	•		•	1	•	I	1	28
st9lds:	a oixotitaa	01	05	1	11	1	1	03	1	1	1	60	1	1		1	1	1	1	1	29
)L	Card read	03	1	1	01	1	01	1	1	•	1		1	•			1		1	1	05
(səədı	, 19) YonoM	11,665	ī	560	3000	200	,	1300	i.	1	•	500				,		,	ı	i.	17225
tine	Grams	60	,	114	ī	ı		·		·	i.	ı	ı	ı		ı	ī	ı	ī	,	174
Nicotine	byber.	07	04		01	60		parts 01	parts 02	ı	,	ī	ı.	ı		ī	ī	ī	ı.	ī	22.5
	Packets	Ξ	÷.	,	,	,		,				÷.	,			÷.		01		,	12
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	Cannabis (grams)	0.9	,	ı	,	ı		ı	1	'	,	ı		'		ı		15	,	ı	15.9
n in ns	Packets	20	01	i.	,	90	42	01		ı.	i.	22	ı.	i.	01	ı.	i.	62			155
Heroin in grams	Grams		ı	ı	ı.	0.968	0.48	0.9	0.661	ī		ı	ī			ı		6.742	,	ı	9.751
	Chargers	32	11	05	07	10	03	04	05	01	ı.	04	,	ı	02	ı	,	ı	ī	01	85
	Ваңегу	67	60	03	26	40	27	23	10	01	i.	38	ī	i.	13	,	i.	,		01	309
	Sim cards	78	54	04	24	40	36	28	60	01	ı.	28	ī	ı	05	ı	ī	02	i.	02	311
səud	odq əlidoM	59	72	03	21	37	34	18	60	01	i.	21	ı	ı.	06	ı	ı.	ı	1	01	282
	Prison Institute	1 Welikada	2 Welikada Female	3 Welikada Hospital	4 Mahara	5 Dumbara	6 Agunukolapalessa	7 Colombo Remand	8 Magazine	9 Boossa	10 Anuradapura	11 Kalutara	12 Negambo	13 Galle	14 Wariyapola	15 Kegalle	16 Prison Ground	17 Wesley guard room	18 Prison Headquarters	19 Matara	Total





Association of Public Finance Accountants of Sri Lanka (APFASL)

The Public Sector Wing of CA Sri Lanka Awards for

Best Annual Reports and Accounts – 2020 In the Public Sector (Departments)

GOLD AWARD Department of Prisons

02nd December 2022 Colombo

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Progress and Future Outlook

Achievements

- Winning a golden award for the best Performance Report and Accounts in the departmental category by the Department of Prisons on 02.12.2022 at the Annual Conference and Awarding Ceremony jointly held by the Association of Chartered Accountants of Sri Lanka (ICASL) and the Association of Public Finance Accountants (APFA) of Sri Lanka.
- Below paragraph shows the Annual Action Plan & projects carried out through donations from other international organizations, and progress achieved in developing prison reforms during first two years of implementing the Five Years Plan which was received the approval by the Hon. Minister of Justice for nine wider areas under the theme of "A Right Based Correctional System for a Safer Society " for period from 2021 to 2025 in line with National Policy Frame, Sustainable Development Goals and Priorities identified by the Ministry of Justice, Prison Affairs and Constitutional Reforms.

Prive Year Plan to Implement Prison Reforms (Download)

PRISON REFORMS

Minimizing Prison Congestion

Ministry of Urban Development and Housing together with Urban Development Authority has done planning and designing work for the

Colombo Prison Complex (Colombo Remand Prison, Welikada Prison, New Magazine Prison and Female Ward), Prison Hospital, Center for Research and Training in Correction to Horana Millewa area, Prison Headquarters to Battaramulla area, prison quarters to Malambe area. Upon relevant Cabinet Approval, Urban Development Authority has initiated procurement and other future activities.

- I. Accordingly, action has been taken to obtain the Environmental Impact Assessment Report together with relevant development recommendations from the Department of Agrarian Development, Department of Land Development & Rain Water Management Institute.
- II. About 30% of infrastructure development work including internal roads, water, electricity have been completed.
- III. Planning and designing work for the Magazine Prison, Female Ward, and Colombo Remand Prison have been completed by the Urban Development Authority. Planning and designing work for the Welikada Prison and other institutes have been planned to be fulfilled by the contractor. (Planning and designing and construction financing)
- IV. Calling for project propels to supply finance with mediation of private sector
- V. Continuation of procurement activities of the overall project have been temporally halt as per the Circular No. 3/2022 on 26.04.2022.

- 74.3% Progress has been achieved in constructing New Dumbara Prison-Pallekele.
- Further, in terms of orders given by the Cabinet Decision on 05/09/2022and no.22/1286/604/2022 on strategizing and speeding uplarge scale projects", and under implementation of recommendations from Officers' Committee with powers to strategize and speed up large scale projects, it has been decided to provide necessary allocation for the year 2023 required to complete remaining work of Contract no.11of building quarters and suspend the contract package 12 and 13 with necessary buildings for prison buildings and other services.



- All payments were made with relevant to construction and water supply project of Angunakolapelessa Prison.
- All construction work of seven prefabricated buildings that were initiated in 2020, were completed (Wariyapola- 04, Kalutara 01, New Magazine 01, Mahara 01) and inmates have been accommodated in newly built wards by now.
- Inmates' failure to pay fines that were identified in Five Year Plan is one of the reasons to increase number of remand prisoners and thereby instructions were given to all the Superintendent of Prisons to have discussion with Magistrate Judges about next step going to be taken regarding those remand inmates in custody for a long time.
- A proposal of using home confinement or home arrest instead of confining to remand, was presened to Hon. Minister of Justice, Prison Affairs, and Constitutional Reforms and the proposal was submitted to the Justice Service Comission for study. In addition, methodology of travel restrictions canalso be introduced.

Prison Management Reforms

- Since the Department of Prisons does not have a formal Service Minute, department encounters several issues in recruiting, training, promoting etc. In terms of the United Nations Standard Minimum Rules for TreatingPrisoners, most of countries in the region have amended their prison service into a correctional service. Accordingly, under thetheme of "Leaders in Correction", steps have been taken to alter prison service into a carrectional service with the approval to Service Minute to establish prison service as a professional service. Further, extra explaination regarding this is due to be provided.
- Construction work of the new building at the Prison Headquarters was completed this year and Engineering, Planning and Information Technology branches were shifted to the building.

Prison Staff Capacity Development

- Center for Research and Training in Correction (CRTC) at Angunakolapelessa Prison has organized the primary training for 590 newly appointed Prison Guards in 2021 who were able to pass out in three batches (103A, 103B, 103C)
- 194 Officers from Sri Lanka Prisons Emergency Action and Tactical Force (SPEAT Force) comprised of former tri-forces members those who retired legally from the service, following an unblemished service passed out successfully at the Centre for Research and Training in Corrections in Angunakolapelessa Prison.
- Conducting Tamil Language Training Program for Prison Officers. Tamil course was held to newly appointed Prison Guards (103A Batch), Jailors, Development Officers, Rehabilitation Officers, and Management Service Officers. Further, Prison staff grade officers were also provided with Tamil Language Ttraining at the National Language, Education, and Training Institute.
- Group of 80 Prison Officcers participated at Scout Leaders Training.
- Doing a training program to Rehabilitation Officeron procurement and library used documents.
- In addition to annual allocation from the Action Plan, conducting training workshops together with UNODC/ICRC.
 - I. In colabration with UNODC/ICRC, a training workshop was held for officers from the Ministry of Health on health to check up of a prisoner on admision into prison.
 - II. UNODC conducted anonline training program on radicalization and deradicalization..

- III. Conducting two training sessions, together with UNODC, to improve skills, talents and knowledges of health staff working at Department of Prisons.
- IV. Doing preliminary work,together with UNODC, to build model prison cell required for training at the Angunakolapelessa Prison..
- V. Organization of workshops, together with UNODC, to draft a handbook on Minimum Standards of Designing and Planning of new prisons in Sri Lanka .
- VI. Together with ICRC, preparation of the final stage of "Prison Brief" included guidelines for Sri Lanka Prisons by combining internatinal recommendations with local legal frame
- With the Sponsorship of Singapore Prison Service, 40thAPCCA (Asia Pacific Conference for Correctional Administrators)was held online with the participation of 25 member countries. Countries had anopportunity to exchange new knowledge and experience on new methodologies used in prisons in the region. Some officers from Sri Lanka Prisons' Headquarters also joint the conference online and exchange ideas.

Reforming Prison Acts.

- Commencement of amendingprison acts and making the Ministry of Justice aware about importance and necessity of restarting the committee.
- Rules (rules published in the Gazette No.7093 of 19.03.1920) made by the Minister under the Section 94 of the Prison Ordinance of Sri Lanka (Chapter 54)was further amended by the an Extraordinary Gazette no. 2288/15 issued on July 12, 2022. Amendments to Rules No.80,165,166,178,190,196,200,211,222,237-238 were made during last year.

Formalizing Prison Security Procedure

- Visiting rooms at the Boossa Prison with 107 cells that has been built as a highsecurity prisonbased on Principles of Prison Classifications to detain prisonsers involved in high profile criminal cases, were able to established with new technological equipments this year. Also, construction of out gate room with visitors' room with most modern security apparatus to search visitors andtheir parcels and visitors setting romm have been completed. Antisocial acts including large scale drug trafficking using mobile phones while in prison could be able tocontrol by means of this.
- Installation of security camera system is very important in strengthening in and out security of prisons, making operation and supervision of day today workeasier and



minimizing irregularities in and out of prison. Accordingly, installation of security camera system in Colombo Prison Complex such as Welikada, New Magazine, Colombo Remand Prison, Female Ward, Prison Hospital and establishment of operation unit of Prisons Emergency Action and Tactical Force were able to complete this year.

- UNODC provided computers under the project of "Virtual Courts" to be set up in prisons located across the Southern Province of the country, intending to keep court hearings onlinefrom prisons themselves. Judicial Proceedings through video technology was commenced under existing facilities by taking facts into consideration the possible attack to special type prisoners outside prison, ability to do court at activities efficiently and productively with minimum cost, and employ fewer number of officers in court escort. Further, online court proceeding minimizes prohibited items smuggling into prisons as well.
- Prison Intelligence Unit was restructured as Sri Lanka Prisons Emergency Action and Tactical Force (SPEAT Force) in 2021 and 194 former tri-forces officers who retired legally from the service, were provided with required preliminary service. After the passing out, they were absorbed to the force and officers engaged in strengthening security of prisons, doing special escort and controlling riots.



Allocation for the year 2022 was not utilized as per the Circular on Controlling Public Expenditure" to purchase necessary security equipments to carry out activities of the Sri Lanka Prisons Emergency Action and Tactical Force (SPEAT Force) more effectively and productively and therefore steps were taken to be provided with the collaboration with the UNODC, essential equipments such as Security cameras, Hand Held Metal Detectors Convex Mirrors for Searching Vehicles, Mobile Phone Detectors.

Improvement of Prison Health Service

- A capacity development program was conducted to prison medical officers together with the International Red Cross Society. Program paid attention to procedures that should be taken to improve health sector in the Five Year Plan of the Department of Prisons as well as both local and international recommendations to uplift inmates' health state because they also are citizens of the country.
- As a further step to improve health condition of inmates, program of removing eye cataract was conducted at Welikada Prison remises and 46 eye surgeries were done on that day.
- On line with Prisoners' Day, a health clinic was held at the Welikada Prison under the patronage of Director General of Health Services and Commissioner General of Prisons. In this clinic, inmates with non communicable diseases such as Heart Diseases, Hypertension, Cholesterol, and Diabetes were directed to treatment and Clinics and about 700 inmates were examined.
- Project of developing Pallansena Correctional Center into Quarantine Center was started construction in 2020 and 04 buildings were under construction, overall physical progress of the project was 94%.

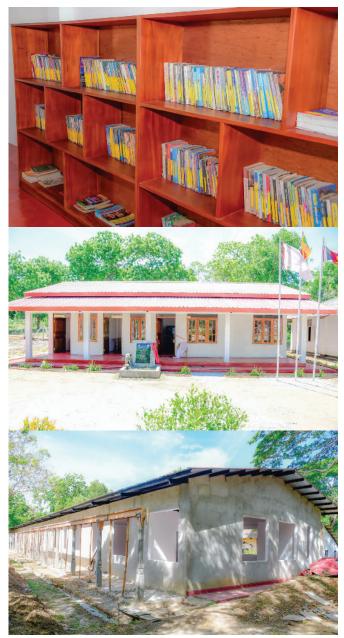
Strengthening Inmates Correctional Procedure and Process of Using Labour Force Productively.

- Besides the procedure of granting common amnesty to minimize prison congestion, granting amnesty through reviewing procedure was introduced and a final report prepared by the committee that consisted of the State Ministry of Prison Management and Prisoners Rehabilitation, other state institutions and departments, was presented to the Hon. Minister of Justice in 2021. Accordingly, a Central Committee for reviewing information of inmates on granting special amnesty in terms of this report and presenting recommendations and a Sub Committee for reviewing information and presenting proposals to Central Committee were established this year. By this, examine and reviewing inmates and their files at prisons was initiated at Welikada Prison.
- Under the Prison Agriculture and Industrial Advance Account, new salary instead of previous salary for inmates who employin work parties, procedure of grading as per inmates skills, and colour code as per their seniority were recommended by the committee elected for that purpose. Steps were taken to discuss above matter and present for recommendation.

- As shown in the Five Years Plan for Inmates, the Committee for Introducing New Prison Clothes presented for recommendations. Accordingly, Committee on Introducing New Prison Clothes, further discuss and made alterations and, steps were taken to informall prisons by a circular.
- As an alternative to food crises prevailed in the country today, a proposal prepared to use inmates' labour productively in agriculture as well as other industries in prisons, was presented to theHon. Minister of Justice for the reason that bare lands of the Department could be used to cultivate, departmental consultancy could be obtained from the Department of Agriculture and inmates' labour could be used in other prison industries. Assistance from the Ministry of Agriculture also could be obtained. Further, a new circular was introduced in relation to payments of wages when employing in both public and private sector joint projects.
- United Nations Office on Drug and Crime (UNODC) donated some necessary equipments such as sawing machines, compressor, welding plant, safety helmets, carpentry equipments, and other various equipments to the Department of Prisons that could be utilized to brush up skills of inmates and get work experience from a profession.
- As an alternative to food crises prevailed in the country today, a cultivation promoting program under the theme of "Sarusara Sipiri Geyin Govi Bimata" has been lunched in prisons, quarters, and work camps productively. Its inauguration ceremony was commenced at the Training Center for Young Offenders- Pallansena.
- With the aim of rehabilitating and socio reintegrating inmates as better citizens, "Sathi Pasala" program, one of the programme in rehabilitation procedure carried out at the Boossa High Security Prison where special type of prisoners are kept in custody. About 40 special type of prisoners enthusiastically participated to the program under the theme of "Mindfulness for a Successful Life". Opinion of most participants was they were able realize the life and path way to life so far.
- Main objective of the Department of Prisons is the rehabilitation and socio reintegration of inmates who are under various accusations. Several number of rehabilitation programs are carried out so as to make the task successful. A library project called "Supiri Nena Sala" has been commenced at Prisons Island wide. The main objective of the program is to develop libraries in each prison and turn into knowledge distribution centers and ultimately, improve of taste of reading.
- Attitude Development program has been organized under the theme of "Vihanga -Looking into true freedom from prison to wonderful life". Objectives are making attitude development of inmates with different charges, preparing an essential atmosphere with correct, physical and mental activities while in prison, changing social attitude about prisoners and correct them to path and giving a social value.

Attitude development program introduced by the Udadumbara Kashyapa Thero is due to be launched in each prison islandwide. Inauguration ceremony was held at Paboda Meth Sevana Treatment Center-Ambepussa.

- It is examined that about 2/3 of inmates imprisoned are due to drug related offences and majority of repeated prisoners are drug addicts. If recidivism of prisoners is needed to be avoided they must be directed to formal rehabilitation procedure as an alternative to imprisonment. Therefore, infrastructure facilities at Weeravila Prison where drug addicts could be treated and rehabilitated were developed to run the program as a pilot project so that 500 inmates could accommodated through be complete renovation. Specific thing about the project is the building a complex vocational training center and a library in 2021. Physical progress of building training center and library is 62% and 20% respectively.
- The Presidential Task Force on Preventing Use Poison and Dangerous drug was established under the patronage of Hon. Minister of Justice, Prison Affairs, and Constitutional Reforms and Hon. Minister of Defence and with the participation of Navy Commander, increase in drug addicts in prisons resulted prison conjestion, is due to be taken into considerationin the future.
- Improving art skills in inmates could lead to achieve self discipline and socioreintegrate



inmates as better citizens. Ten inmate dancers who were trained by Prison Rehabilitation Officers, wore "Ves" (Headdress) at Welikada Prison. Prisoners Welfare Association sponsored the event.

- Dhamma Education has a big impact on rehabilitating procedure at the Department of Prisons. In the procedure of making inmates who are imprisoned as offenders, as disciplined and valuable citizens, four inmates brilliantly passed "Dhamma Charya Examination" at the Sucharithodaya Dhamma School in Welikada Prison.
- "Sira Sara Silpa 2022", industrial and marketing exhibition to showcase the creative skills of prison inmates took place at Diyatha Uyana in Battaramulla. A large number of creative goods from prisons all over Sri lanka that produce agricultural and industrial products, furniture, wood carving, broom, ekel broom, carpets, organic manuare, forks, rakes, candle holders, trays, boxes, knives, burned coconut chacols, vegetables, fruits, coconuts, rice etc were sold.

- UNODC gave a training on organic manuar and grawing to inmates at Pallansena and Mahara Prisons. Tractors, mushroom farming facilities and equipments, solar powered water pumps, were among donations. Some materials were donated to repair secutiry fence at Pallansena Prison.
- UNODC donated some backery equipments to inmates at Pallekele Prisons to study complete bakery course.
- Under the program of improving inmates' sanitary facilities, repairing toilets, building water tanks for new toilets and bathing, repairing sewerage system, kitchen repairing and building disabled toilets were completed.
- ICRC completed building new Magazine Prison, building a kitchen at Negombo Prison and installation of LPG at Magazine Prison.



Restructure of female ward and renovation of training center for young offenders

■ ICRC did repairing the roof of Z Ward of Welikada Female Ward and painting X,Y,Z wards and clinic.

Implementation of *P*-Prison Concept

- Providing inmates with visiting facilities to family members is a human right as well as aright as per local and international regulations and standards on prison administration. E-Visit Concept (Pre Booked Visit and Video Visitation) was developed by the Planning and Information and Communication Technology Division of the Department of Prisons by considering facts such as outdated methodology of visiting relatives, coming from distance by wasting time, money and labour, space for irregularities in existing methodolgy and opening opportunity to see relatives even inCovid-19 Pandemic.
- The Ministry of Justice and its affiliated institutions commenced the Moble Service called Access to Justice Program ceremonially to the people of the Northern Province at the Kilinochchi Central College and same program was held in Jaffna Central College as well.

Main objective of the Mobile Service was education of public about services provided by all institutes under the Ministry of Justice in Kilinochchi, Jaffna, Mullative, and Mannar in North Province, and making public aware about peace and reconciliation. Even the Department of Prisons actively participated to the mobile service and provided public with facilities.

- Accordingly, provision of solutions to issues raised by the relatives of inmates.
- During the Covid -19 Pandemic, E-visit system introduced by the Department of Prisons facilitated inmates' relatives immediately to visit their inmate relative detained in any prison in Sri Lnaka.
- Educating public on the Recruiting Procedure of Prison Officers.
- Providing legal aids to legal issues of remand and convisted prisoners and provision of legal advices in North Province.
- Provision of necessary solutions to problems of both male and female prison officers
- Carrying out an awareness program to prevent school children addicting to drugs and commenting crimes in Vavuniya, Mannar, Jaffna, Mullathive in North Province.
- **PIMS** (Prisoners Information Management System) was cerried out successfully in all prisons in 2022. Hence, Information Technology Division has trained officers so that, instead of files keeping, they could computerize datafrom the date when prisoner was admitted to prison to his date of release and composed a book for users as well. Steps sould be taken to supply computers to prisons in the future.

Challanges -

- Accomplishment of short term plannings in the Planning Prepeared to Find Solutions to Prison Congestion and carring out Mid Term Planning that has been identified to implement within the legal framework and Long Term Planning with infrastructure facilities developments identified to extend capacity by building as per the International Standards.
- Basic infrastructure facilities of officers' quarters and barrack must be improved however not adequate allowance from the annual budget
- No adequate transport facilities to escort inmates to court proceedings, medical clinic and travel to other prisons.
- Obtaining approval for the Correctional Service Minute of Prison Officers & establishment of Training Academy for officers, taking required steps to increase salary and allowances that were proposed to increase in some occasions but not increase.
- Allocation from Annual Budget was not sufficient to repair existing buildings (disposed due to unsuitability) at Welikada and Kalutara Prisons and therefore a separate allocation must be made to repair damage buildings that are threat to security of inmates, to due standards
- Identifing methods of utilizing prison labour force productively and new State and Private Joint Projects
- Modern technological security equipments must be used to prevent entering prohibited items inot prisons however cost that could not be provided within the limit of allocation from Annual Budget.



Short/ Middle/Long Term Plans to overcome the challenge of Prison overcrowding (Download)

- In some incidents reported from prisons, clearly visible fact was that bad behavior of hand full of prison officers. By avoiding these, attitudes of all prison officers must be improved to take prison reforms to due direction.
- In parallel with the construction of Colombo Prison Complex, providing allocation from budget to purchase necessary furniture, office equipments, and technological Security equipments in rehabilitating other prison institutes.
- Making amendments to Prison Ordinance and its rules and fulfilling procedure of obtaining approval for them.
- Implementation of health reforms in five-year plan of the Deprtment of Prisons that must be operated in corporation with the Ministry of Health.
- Introduction of an appropriate methodology that makes a better atmosphere forfemale inmates in socio reintegrating as better citizens at the expiration of their sentence as well. Preparing a procedure to open training opportunities for female inmates.

- Composing a explicit rehabilitating program for young offenders and helping them in developing their vocational skills. Also, detaining young female offenders separatelyand composing specific rehabilitation program for them as well.
- Building a rehabiliotation model based on case studies required for rehabiliotating special typed prisoners.

Future Goals -

- Allocation from future years to build completely remaining prison buildings and to provide other services at Palekele Prison.
- Improvement of remaining infrastructure facilities required to turn Weeravila Open Prison Camp into a rehabilitation center that could provide treatment and rehabilitation to drug addicted inmates
- Completion of construction work of ward complex built at Pallansena Prison Premises.
- Commencement of planning and design work of the administrative building of Wariyapola Prison Expanding Project.
- Doing future planning and designing work of other buildings including administrative building at Mahara Prison
- Doing required work of planning and designing formal sewage systems for identified prisons from budget allocations that were allotted to improve inmates' sanitary facilities
- Working together with the State Ministry of Urban Development, Coastal Conservation, Waste Disposal and Community Cleanliness and the State Ministry of Prison Management and Prisoners Rehabilitation for future work of expanding Colombo Prison Complex.
- Construction of administrative building at Boossa Prison and renovation of Old Prison Building.
- Instead of Traditional Personal Detector Scanner that were used at prison to search illegal items, installation of security camera system at Dumbara, Galle, Anuradhapura, Matara, and Wariyapola Prisons. Also, Provision of parcel scanners, body scanners, telephones and related searching equipments and walk through to needy prisons from limited allocation from budget and assistant from Presidential Task Force.
- According to relocation of Mahara Prison, Policy Agreement of the Department of National Planning was received in 2016 to build the Matara Remand Prison at the land in an extent of about 3.108 Hectares next to new Court Complex at Kotavilawatta area. Accordingly, in terms of Cabinet Decision on 06.08.2018, though approval was received for the completion of construction with mid term budget frame under the expenditure estimate of Rs.2950/-, allocationrequested under the budget 2019,2020,2021was not allotted. Therefore, it has been aimed to commence the project offer allotting required allocation for design and planning in 2023

- Technical faults that disturbed the operation of the InmatesInformation System were corrected at all prisons except the Mahara Prison. Further, needed computers and other accessories were provided to enter data only through the system completely. Accessories were identified in order to enter biodata into the system and then the relevant software was developed. Also, in parallel with the construction of administrative building, networking was done at Mahara Prison.
- Obtaining necessary approval to the Service Minute that converts Prison Service into a Professional Service.
- Carrying out recommendations from the Five Person Committee Report to Mahara Prison Riot.
- Implementation of fields in Five Year Plan of the Department of Prisons and review progress.
- Carrying out main requirements identified by the study of Sri Lankan Prison System by the Sri Lanka Human Rights Commission and related recommendations.

H.M.T.N. Upuldeniya

H.M.T.N. Upuldeniya Commissioner General of Prisons

380 *Progress and Future Outlook*

Highlights of the Department of Prisons from 01.01.2022 to 31.12.2022

Passing out of SPEAT Force Officers

The passing out ceremony of 194 Officers who had legally left service from Sri Lanka Tri Forces after 12 years of service and were recruited to the Department of Prisons for the first time in history as Officers of the Prison's Emergency Action Tactical Force, was held under the patronage of the Defense Secretary, Major General G.D.H.Kamal Gunarathne (Retired) at the Angunakolapelessa Prison Ground.

Implementation of House Arrest in Sri Lanka.

he Department of Prisons, by giving priority to Prisons Reforms, carries out projects as per the Five-Year Plan. Department has identified specific matters need be reformed accordingly, and given priority to minimize prison congestion within the fiveyear plan prepared with remedies and proposed short, middle and long-term solutions. As a solution to prison congestion as well as an alternative to keep custody for small offences, Five Year Plan has proposed to carry out home confinement even in Sri Lanka like other countries where better correctional methods are used, The United Nations Standard Minimum Rules for Non-Custodial Measures (The Tokyo Rules) also promotes these types of alternatives. Hon. Minister of Justice handed over a proposal to the secretary to the ministry at the "Janaabhimuwa", Better Access to Justice, a mobile service program held in Northern Province.





"Access to Justice" Mobile Service











Whe president's policy statement 'Vistas of Prosperity' a reality, the Ministry of Justice and its affiliated institutions launched "Adhikaranabimani", "A Better Access to Justice" a mobile service for the Public of the Northern Province at the Kilinochchi Central College. Accordingly, awareness programs were conducted covering Kilinochchi, Jaffna, Mullaitivu, Mannar, and Vavuniya districts on the functions of all the institutions under the purview of the Ministry of Justice. Aim of this endeavor was to provide an overall knowledge about peace and reconciliation for people of the Northern Province. The Department of Prisons participated to the mobile service as well.

- Providing solutions to problems rose by relatives of remand and convicted prisoners.
- E-Visit facility has been introduced to relations of remand and convicted prisoners in Northern Province who were unable to visit their relative in any prison in Sri Lanka due to Covid -19 condition.
- Educating northern People about the Recruitment Procedure of Prisons Officers.
- Provision of necessary steps to obtain legal aid to legal issues of remand and convicted prisoners in Northern Province and giving legal advice.
- Provision of solutions to problems raised by Prison officers in Northern Province.
- Carrying out an awareness program on prevention from abusing to drugs and committing crimes by school students in Vavuniya, Mannar, Jaffna, Mullathive Districts in Northern Province.

Train Prison Officers as HIV (AIDS) Trainers of Trainers

The Department of Prisons ,in collaboration with the Ministry of Health, held a three days seminar at the CRTC for a team of 20 male and female Officersto educate about inmates about STDs, methods to be followed to protect themselves from those diseases and to introduce about proper methodology as well as awareness programs for Prison Officers and training programs for trainers (training of trainers' programs) once a month and a programme to educate prison inmates on STDs and precautionary methods to be taken in order to prevent such disease



Develop Inmates skills by Training

As a further step of inmates' rehabilitation Apprograms, Avant Garde (PVT) Ltd, together with the Department of Prisons appreciated inmates' skills and talents and socio reintegrate them as better citizens through technical skills development. It expects to award certificate to first batch, add trained inmates to country' labour force, direct them to foreign jobs and provide with foreign languages, strengthen inmates and build up economic state of those families. Project operates as a partnership project between the state and private sectors.





(2piri Ge Pamula -2", a " collection of 106 poems written by prison inmates selected from prisons island wide, was launched under the patronage of

Hon. Minister of Justice, President Attorney at Law, Mr. Ali Sabri at the Auditorium of Mahaweli Center



Prison Agriculture Promotion

ccording to a concept of the Hon. Minister of Justice, Prison Affairs and Constitutional Reforms and the President Attorney at Law, Dr.Wijeyadasa Rajapakshe and under the supervision of the Commissioner General of Prisons, Mr. Thushara Upuldeniya, a proposal that has been prepared to deploy inmates' labour productively in agricultural sector as well as other industries in prisons, to use bare lands of the department to cultivate, to obtain consultancy from the Department of Agriculture and to use inmates' labour in other industries, was handed over to the Hon. Minister





Progress and Future Outlook

Develop Prison Industries

Inited Nations Office on Drug and Crime (UNODC) officially handed over some necessary equipments such as sawing machines, compressor, welding plant, safety helmets, carpentry equipments, and other various equipments to the Department of Prisons.







Passing out of 103 A Prison Guards

After preliminary training at Agnunakolapelesa Training School, a passing out parade for 204 newly recruited prison guards including181 male and 23 female officers from 103- A Batch, was held at the Angunakolapelessa prison ground under the patronage of the Commissioner General of Prisons, Mr. Thushara Upuldeniya





"Saru sara" From Prison to Agriculture

As an alternative to food crises prevailed in the country today, a cultivation promoting program under the theme of "Sarusara Sipiri Geyin Govi Bimata" has been started by using inmates' labour productively. Hon. Minister of Justice, Prison Affairs and Constitutional Reforms, Dr. Wijeyadasa Rajapakshe had an observational tour to the cultivation at the Training Center for Young Offenders- Pallansena.







"Sipiri Nena Sala"

The main objective of the Department of Prisons is to rehabilitate and socio reintegrate prison inmates as better citizens. Many rehabilitation programs and activities are carried out in accomplishing the task. Accordingly, a library project called "Sipiri Nena Sala" has been launched in prisons. Improvement of reading appetite of inmates is the main purpose of the project. On behalf of International Literature Month and Prisoners day, Sri Lanka Women Lawyers' Association and "Sri Lanka Vidwath Vurthika Sangamaya" have donated necessary books and book shelves.









A variety of rehabilitation methhods and programs are carried out in achieving main objectives of the Department of Prisons to rehabilitate and socio integrate prisoners with various charges as better citizens. Another program that helped to improve attitudes of inmates under the theme of "Vihanga", "going for true freedom from prison to a super life", was held at "Paboda Meth Sevana" Treatment and Rehabilitation Center –Ambepussa under the guidance of Ven.Ududumbara Kashayapa Thero

Passing out of 103 B Prison Guards

Appassing out parade for 195 newly recruited prison guards including 175 male and 20 female officers of 103-B Batch, was held at the Angunakolapelessa Prison Ground under the patronage of the Hon.Minister of Justice, Prison Affairs and Constitutional Reforms, the President Attorney at Law, Dr. Wijeyadasa Rajapakshe at the Angunakolapelessa Prison Ground.









Best Tamil Novel at State Literary Festival - 2022

The State Literary Award-2022 that was organized annually to give accolade to Sri Lankan litterateur, was held in grandeur at the BMICH-Colombo under the patronage of His Excellence President, Ranil Wickramasinghe. The novel "Adurasalei" was awarded as the best independent Tamil Navel written by 42 years old LTTE inmate behind bars for 16 years at Magazine Prison. Inmate who was an engineering graduate from Moratuwa University, wrote 07 Tamil novels and 01 English book. All these books have been shortlisted for awards at the State Literacy Festival. Also, he won the State Literacy Award for best Tamil Novel in 2016

Ves Dancers Kala Eli Mangalya

Improving art skills in inmates could lead to achieve self discipline and socio reintegrate inmates as better citizens. Ten inmate dancers who were trained by Prison Rehabilitation Officers, wore "Ves" (Headdress) at Welikada Prison and Prisoners Welfare Asoociation sponsored the event.











Inter Prisons Tennis Championship - 2022

Inter Prison Tennis Championship-2022 was held at Prison Tennis Court ceremonially under the patronage of the Commisioner General of Prisons. Mr. Thushara Upuldeniya. 130 players from 16 prison institutes participated to the competition and championship was held under several age categories and Colobo Remand Prison Team led by the Assistant Superintendent of Prisons, Mr. Rajeew Srimal de Silva won the overall prison championship.



Best Annual Report and Accounts Award

The annual conference of the Association of Public Finance Accountants (APFA) and Awarding Ceremony for Best Performance Report and Accounts were held at BandaranayakeMemorial Internatinal Conference Hall (BMICH)– Colombo. Ceremony has, jointly been organized by the Associated Charted Accoutants of Sri Lanka and Association of Public Finance Accoutants of Sri Lanka. Department of Prisons was awarded Golden Award, on the first attempt, to best Performance Report and Accounting under Departmental Category.



Sira Sara Shilpa - 2022

Opening of the "Sira Sara Shilpa 2023", Industrial and Marketing Exhibition to showcasethe creative skills of inmates held under the patronage of the Minister of Justice, Prison Affairs and Constitutional Reforms, President's Attorney, Mr. Wijeyadasa Rajapaksha.





Progress and Future Outlook

390

Passing out of 103 B Prison Guards

Appassing out ceremony of newly recruited prison guards was held at the Angunakolapelessa Prison Ground under the patronage of the Hon.Minister of Justice, Prison Affairs and Constitutional Reforms, the President's Attorney, Dr.Wijeyadasa Rajapakshe at the Angunakolapelessa Prison Ground.Total number of 191 officers including 172 male and 19 female officers passed out and talented both male and female officers were awarded by the minister







3.1

Financial Performance Statement

ACA-F

Statement of Financial Performance for the period ended 31st December 2022

Budget 2022		Note	Actual 2022	2021
Rs.			Rs.	Rs.
			65 590 109	73,706,979
-	Revenue Receipts	1	65,589,108	/3,/00,9/9
-	Income Tax	1		A
-	Taxes on Domestic Goods & Services	2		
-	Taxes on International Trade	3	-	-
67,000,000	Non Tax Revenue & Others	4	65,589,108	73,706,979
67,000,000	Tatal Revenue Receipts (A)		65,589,108	73,706,979
-	Non Revenue Receipts		8,602,085,770	7,031,814,009
-	Treasury Imprests		8,312,308,000	6,689,446,000 A
-	Deposits		36,898,582	63,202,407 A
250,000,000	Advance Accounts		252,879,188	279,165,602 A
	Other Main Ledger Receipts		-	
250,000,000	Total Non Revenue Receipts (B)		8,602,085,770	7,031,814,009
-	Total Revenue Receipts and Non Revenue Receipts C=(A)+(B)		8,667,674,878	7,105,520,988
	Remittabce to the Treasury (D)		30,093,893	4,910,897
	Net Revenue Receipts & Non Revenue Receipts E=(C)-(D)		8,637,580,986	7,100,610,092
			.,,	.,,
	Less: Expenditure			
-	Recurrent Expenditure			
4,599,240,000	Wagas, Salaries & Other Employment benefits	5	4,546,016,496	3,393,992,383
4,085,005,000	Other Goods & Service	6	3,501,665,097	1,748,824,638
21645000	Subsidies, Grants and Transfers	7	21,278,315	26,729,528
-	Interst Payments	8	-	-
-	other Treurrent Expenditure	9	-	-
8,705,890,000	Total Recurrent Expenditure (F)	,	8,068,959,907	6,544,158,600
	Capital Expenditure]
67,450,000	Rehabilitation & Improvement of Capital Assets	10	55,990,416	82,499,039
305,555,000	Acquisition of Capital Assets	11	250,695,654	382,075,910
				- A
-	Capital Transfers	12	-	-
-	Acquisition of Financial Assets	13	-	-
4,955,000	Capacity Building	14	4,615,868	3,068,124
21,750,000	Other Capital Expenditure	15	15,660,821	39,637,224
399,710,000	Total Capital Expenditure (G)		326,962,758	507,280,297
	Deposit Payments		52,422,491	146,514,007 A
260,000,000	Advance PAyments		295,105,983	297,204,193 A
200,000,000	Other Main Ledger Payments		270,100,700	
	Total MAin LEdger Expenditure (H)		347,528,475	296,389,089
	Total Expenditure I=(F+G+H)		8,743,451,140	7,347,827,985
9,682,600,000	Balance as at 31st December J=(E-I)		(105,870,154)	(247,217,893)
>,002,000,000	Balance as per the Impreast Reconcilistion		(100,070,104)	(#7/,#1/,0/0)
	Statement		(105,870,154)	(247,217,893) A
	Imprest Balance as at 31st December		(105 870 154)	A
			(105,870,154)	(41/,073)



4

Statement of Financial Position As at 31st December 2022

		Actua	1
	Note	2022	2021
		Rs	Rs
Non Financial Assets			
Property, Plant & Equipment	ACA-6	10,223,624,941	9,812,358,937
Financial Assets			
Advance Accounts	ACA-5/5(a)	219,281,135	177,054,339
Cash & Cash Equivalents	ACA-3	-	-
Total Assets		10,442,906,075	9,989,413,277
Net Assets / Equity			
Net Worth to Treasury		79,002,387	21,251,683
Property, Plant & Equipment Reserve		10,223,624,941	9,812,358,937
Rent and Work Advance Reserve	ACA-5(b)	-	
Current Liabilities			
Deposits Accounts	ACA-4	40,278,748	155,802,657
Unsettled Imprest Balance	ACA-3	((
Total Liabilities	1	10,442,906,075	9,989,413,277

accounts presented in pages from 37. to 12.9... form an integral part of these Financial Statements. The Financial Statements have been prepared in complying with the Generally Accepted Accounting Principles whereas most appropriate Accounting Policies are used as disclosed in the Notes to the Financial Statements and hereby certify that figures in these Finacial Statements, Notes to accounts and other relevant accounts were reconciled with the Treasury Books of Accounts and found in agreement.

We hereby certify that an effective internal control system for the financial control exists in the Reporting Entity and carried out periodic reviews to monitor the effectiveness of internal control system for the financial control and accordingly make alterations as required for such systems to be effectively carried out.

Chief Accounting Officer

Napre : Designation Date : 23 /02 X2022

Wasantha Perera Secretary Ministry of Justice, Prison Affairs and **Constitutional Reforms** No. 19, Sri Sangaraja Mawatha, Colombo 10.

Chief Financial Officer/ Chief Accountant/ Accounting Officer Designation :

Date : 23/02/2023 H.M.T.N. Upuldeniya **Prison Headquarters**

Colombo 09.

Name :

Director (Finance)/ Commissioner (Finance) Name : Date : 23 02 2023

Commissioner Genaral of Prisons R.M.N.K.K. Abeyrathna

Commissioner of Prisons (Finance) **Prison Headquarters** Colombo - 09.





Cash Flow Statements

ACA-C

	Actual	
	2022	2021
	Rs.	Rs.
Cash Flows from Operating Activities		
Total Tax Receipts	-	
Fees, Fines, Penalties and Licenses	-	
Profit	-	
Non Revenue Receipts		
Prisons Industrial and Agricultural Advance Account Revenue Receipts	65,589,108	73,706,979
Revenue Collected on behalf of Other Revenue Heads	187,545,468	165,278,506
Imprest Received	8,312,308,000	6,689,446,000
Recoveries from Advance	253,761,623	279,579,495
Deposit Receiveed	36,898,582	63,202,407
Total Cash generated Operations (A)	8,856,102,781	7,271,213,388
Less - Cash disbursed for:		
Personal Emoluments & Operating Payments	8,039,492,743	6,520,316,575
Subsidies & Transfer Payments	21,278,315	22,316,182
Expenditure incurred on behalf of Other Heads	118,490,145	38,253,765
Imprest Settlements to Treasury	30,093,893	4,910,897
Advance Payments	295,105,983	254,190,046
Deposit Payments	52,422,491	42,511,042
Total Cash Disbursed for Operations (B)	8,556,883,570	6,882,498,508
NET CASH FLOW FROM OPERATING ACTIVITIES (C)=(A)-(B)	299,219,211	388,714,880
Cash Flows from Investing Activities		
Interest		
Dividends	-	
Divestiture Proceeds & Sale of Physical Assets		
Recoveries from On Lending	-	
Total Cash generated from Investing Activities (D)	-	
Less - Cash Disbursed for:		
Purches or Construction of Physical Assets & Acquisition of Other Investment	299,219,211	388,714,880
Total Cash Disbursed for Investing Activities (E)	299,219,211	388,714,880
NET CASH FLOW FROM INVESTING ACTIVITIES (F)=(D)-(E)	(299,219,211)	(388,714,880)
NET CASH FLOW FROM OPERATING & INVESTMENT ACTIVITIES	-	
(g)=(C)+(F) Cash Flows from Financing Activities		
Local Borrowings		
Local Borrowings Foreign Borrowings		
Grants Received		
Total Cash Generated from Financing Activities (H)	-	
Less - Cash Disbursed for:		
Repayment of Local Borrowings	_	
Foreign Borrowings	-	
Total Cash Disbursed for Financing Activities (I)	-	
NET CASH FLOW FROM FINANCING ACTIVITIES (J)=(H)-(I)	-	
Net Mvement Cash $(K) = (G) + (J)$		
Opening Cash Balance as at 01st january		
Closing Cash Balance as at 31st December	-	-

Statement of Cash Flows for the period ended 31st December 2022

Statement of Losses and Waivers (Losses under F.R. 106 and F.R. 113) ict Secretariat : Department of Prisons	ear.	Total Amount (Rs.)	157,950	1,742,417	1,900,367
Statemen Losses under F. Ascretariat : Dep	ed off during the y	No.of Cases	6	18	27
ant / Distr	Statement of Losses Recovered/Written off/Waived off during the year.	Value	Rs. 25,000.00	Rs. 25,000.01	Total
Expenditure Head No : 232 Ministry / Departme Programme No. & Title : 01 - Operational Activities	(i) Statement of L		Below	Over	

lassification of the cases by nature of Losses.	No.of Cases	Value	(Rs.)
	No	Nc	0
Total	No	NC	0

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		Value		No.of Cases	Total Amount	(Rs.
Below	Rs.	25,000.00		108	8	882,47
Over	Rs.	25,000.01		165	83,712,450.0	,450.0
×			Total	273	84.5	84.594.92

Classification of the cases by Nature of Losses - (Less than 05 years)

5 Accident to the Car No KA-6939 of Prison Headquarters, taken place on March 08, 2022 in Borell Wanatamulla Area. 6 Accident to the Car No CAC-9164 of Prison Headquarters, taken place on March 14, 2022 in Headquarters Premises 3 Accident to the Car No KD-3718 of Prison Headquarters, taken place on February 01, 2022 in Kalagedihena Area. 11 Accident to the Bus No NC-1844 of Colombo remand prison, taken place on May 09, 2022 in Radawadunna Area 2 Accident to the Bus No 63-2914 of Bogambara prison, taken place on January 13, 2022 in Matale Ukuwela Area. 4 Accident to the Car No KD-3718 of Prison Headquarters, taken place on March 08, 2022 in Panchikawatta Area. 7 Accident to the Car No CAC-9164 of Prison Headquarters, taken place on March 25, 2022 in Sangaraja Mawata 12 Accident to the Car No CAB-9713 of Prison Headquarters, taken place on July 20, 2022 in Dematagoda Area 10 Accident to the Bus No NB-6203 of Colombo remand prison, taken place on May 09, 2022 in Koswatta Area 1 Accident to the Car No KD-3716 of Prison Headquarters, taken place on January 10, 2022 in Baseline Road. 9 Accident to the Bus No 62-3339 of Prison Headquarters, taken place on April 04, 2022 in Mathugama Area 8 Accident to the Car No KM-0899 of Prison Headquarters, taken place on March 28, 2022 in Wattala Area

Value (Rs.)

15,302,592

108 37,546,184

31,746,145

No.of Cases

Less than five

Age Analysis per (ii)

No.of Cases

5-10 years

Amount

Amount

years

No.of Cases

Over 10 years

Amount

20,000	121,200	65,000	29,400	60,355	55,300	9,000	8,000	176,500	916,000	413,500	
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Financial	Statements

CHAPTER 3

Annexure-(i)

Notes to the

Overall Financial Performance for the Year ending 31 December 2022

66,450 7,900 13,000 31,000 4,700 56,000 75,250 51,500 116,000 144,350 82,500 30,000 10,800 28,250 13,600 25,087 97,500 36,715 14,000 204,535 759,088 44,100 85,200 33,000 36,312 18,750 75,750 50,400 13,100 29 Accident to the Bus No NB- 6211 of Kuruwita Prison, taken place on December 09, 2021 near 100th mile post on Embilipitiya Pelmadulla road. 49 Accident to the Cab No PF-7585 of Prison Headquarters, taken place on October 27, 2020 inside the Angunukolapelessa prison premises. 39 Accident to the Bus No GD-6560 of Badulla prison, taken place on March 31, 2020 near Haggala botanical garden in Nuwaraeliya area. 6 Accident to the Car No KD-3718 of Prison Headquarters, taken place on September 15, 2022 in Kadawatha Ederamulla Area 24 Accident to the Car No CAB-9713 of Prison Headquarters, taken place on December 21, 2022 in Borella Wanathamulla Area 17 Accident to the Car No KD-3718 of Prison Headquarters, taken place on September 15, 2022 in Kadawatha Ederamulla Area 42 Accident to the Lorry No LL-6233 of Thaldena Prison, taken place on May 17, 2020 inside the Thaldena prison premises. 22 Accident to the Bus No 60-5987 of Bogambara prison, taken place on November 04, 2022 in Bakamoona Laggala Area. 26 Accident to the Car No KM-0894 of Prison Headquarters, taken place on January 04, 2021 in Wattala Enderamulla area. 25 Accident to the Cab No PF-7614 of Prison Headquarters, taken place on December 23, 2022 in Headquarters Premisess. 28 Accident to the Cab No PF -7595 of Kuruwita Prison, taken place on February 26, 2021 near prisons lockup Balangoda. 37 Accident to the Van No NC-2664 of CRP, taken place on February 10, 2020 near magistrate court in Battaramulla area. 48 Accident to the Car No KM-0894 of Prison Headquarters, taken place on October 05, 2020 near Borella Audit office. 27 Accident to the Car No CAC-9164 of Prison Headquarters, taken place on February 27, 2021 in Minuwangoda area. 43 Accident to the Car No KR-7698 of Prison Headquarters, taken place on June 04, 2020 infront of the Headquarters. 46 Accident to the Van No PH-1911 of Watareka Prison, taken place on September 13, 2020 in Puttalam Mannar road. 21 Accident to the Van No NC-2661 of Colombo remand prison, taken place on October 22, 2022 in CRP Premisess 19 Accident to the Bus No HM-8655 of Welikada Prison, taken place on Octoberr 14, 2022 in Welikada Premisess 45 Accident to the Cab No PF-7585 of Prison Headquarters, taken place on january 31, 2020 in Kadugannawa area. 18 Accident to the Cab No 57-4690 of Welikada Prison, taken place on September 16, 2022 in Welikada Premisess 36 Accident to the Van No NC-5426 of CRP, taken place on November 22, 2021 in Seegiriya Digampathana area. 30 Accident to the Bus No NC-0615 of Monaragala Prison, taken place on June 24, 2021 in Padalangala junction. 32 Accident to the Bus No GD-6615 of Jaffna Prison, taken place on October 25, 2021 inside the prison premises 13 Accident to the Car No CAB-9713 of Prison Headquarters, taken place on July 20, 2022 in Dematagoda Area 23 Accident to the Van No 252-3618 of Bogambara prison, taken place on November 11, 2022 in Pallekele Area. 31 Accident to the Bus No GC-5245 of Jaffna Prison, taken place on July 28, 2021 near Omanthai police barrier. 4 Accident to the Van No NB-3013 of Prison Headquarters, taken place on July 21, 2022 in Dematagoda Area 20 Accident to the Bus No 61-6124 of Jaffina Prison, taken place on Octoberr 17, 2022 in Nekeththegama Area 47 Accident to the Bus No GC-5002 of CRP, taken place on September 22, 2020 in Welikanda Aselapura area. 44 Accident to the Bus No 62-3336 of CRP, taken place on August 21, 2020 in Yakkala Weediyawaththa area. 35 Accident to the Bus No NC-0603 of CRP, taken place on May 25, 2021 in Kurunegala Dambulla road. 15 Accident to the Cab No PF-7596 of Magazine Prison, taken place on August 12, 2022 in Ranna Area 41 Accident to the Bus No NC-0612 of CRP, taken place on April 14, 2020 infront of the prison hospital. 34 Accident to the Bus No NC-0593 of Galle Prison, taken place on August 29, 2021 in Ahungalla area. 38 Accident to the Bus No NC-0612 of CRP, taken place on February 18, 2020 in Parliament road. 40 Accident to the Cab No PF-7586 of CRP, taken place on April 11, 2020 near SP's quarters. 33 The Cab No PA-3158 Which belongs to Weerawila Prison met with an accident.

CHAPTER 3

101,569 10,500 171,052 551,550 53,750 16,650 25,325 70,300 19,650 28,000 61,450 218,975 56,050 43,700 13,400 168,000 480,650 78,000 6,000 94,300 11,500 11,810 44,575 17,000 51,482 52,500 15,000 40,400 36,000 40,000 139,500 25,825 161.920 24,037,368 . 77 Accident to the Bus No GK - 1043 of Anuradhapura Prison, taken place on October 24, 2018 in Anuradhapura Padeniya road near Brahmanagama area 86 Accident to the Car No CAC - 9164 of Prison headquarters, taken place on June 19,2018 in Kurunegala Negombo road near the Bulugahapitiya area 59 Accident to the Mitsubishi L-300 vehicle No JN-6438 of Welikada prison, taken place on August 09, 2019 near Ananda College in Maradana area. 65 Accident to the Cab No 52-4801 of Angunakolapelessa Prison, taken place on June 26, 2019 in Angunakolapelessa area while parking on the road. 52 The value of the damage coursed due to the unrest created by the convicted and remand inmates in the Mahara prison on November 29, 2020. 50 Accident to the Van No PH-1909 of Kuruwita Prison, taken place on October 28, 2020 while coming back from Kuruwita Bank of ceylon. 74 Accident to the Car No KM - 0899 of Prison headquarters, taken palee on November 27, 2018 in Baseline road near the Magazine Prison. 83 Accident to the three Wheeler No GK - 8766 of Pision headquarters, taken place on August 01,2018 in Prison headquarters premises 76 Accident to the Bus No NC - 2664 of colombo remand prison, taken place on November 10,2018 near the Ambalangoda Bus Stand 68 Accident to the Van No GY-0688 of Angunakolapelessa Prison, taken place on January 19, 2019 near Angunakolapelessa Prison. 55 Accident to the Cab No 52-4801 of Angunakolapelessa Prison, taken place on November 15, 2019 due to a buffalo disturbance. 81 Accident to the Bus No 62 - 4417 of Kuruwita Prison, taken place on September 09, 2018 in Moragala area - Eheliyagoda 89 Accident to the Mitsubishi Cab no PF - 7625 of Batticaloa Prison, taken place on June 07,2018 in Kalladi area -Batticaloa 88 Accident to the Mitsubishi Cab no PF - 7593 of CRTC taken place on June 13,2018 near Thumulla area -Bambalapitiya 80 Accident to the Bus No 62 - 4415 of Colombo Remand Prison, taken Place on September 19,2018 near Borella Cemetery 54 Accident to the Layland Bus No WP NC -0578 of Galle Prison, taken place on December 25, 2019 in Ambalanthota area 72 Accident to the Bus No NC - 058 of Matara Prison, taken place on December 06, 2018 near Navy Camp in Galle area. 66 Accident to the Van No PH-1916 of Vavuniya Prison, taken place on March 25, 2019 near Vavuniya General Hospital. 53 Accident to the Cab No PF-760 of Trincomalee Prison, taken place on December 23, 2020 inside the prison premises. 75 Accident to the vehicle no. JQ - 6624 of prison headquarters taken place on November 24, 2018 in Dematagoda area 79 Accident to the Bus No 63-3340 ofMonaragala Prison, taken place onOctober 01,2018 Mahagodayaya area- Buttala 90 Accident to the vehicle no.PH - 1910 of Galle Prison, taken place on March 06,2018 near Samudra Mawata-Galle 73 Accident to the Cab No PF - 7585 of Prison headquarters, taken place on December 06,2018 near SP's quarters. 85 Accident to the Van no NC - 5424 of Prison headquarters, taken place on July 13,2018 in Katawatha town area 69 Accident to the Cab No PF-7585 of Prison Headquarters, taken place on January 01, 2019 in Bandarawela area. 87 Accident to the Car No CAC - 2602 of Prison headquarters, taken place on June 18,2018 in Dematagoda Area. 70 Accident to the Bus No JK - 7785 of Kegalle Prison, taken place on December 16, 2018 near Kegalle Prison. 71 Accident to the Bus No NA - 8445 of CRP, taken place on December 12 2018 in vauxhall street Colombo 02. 51 Accident to the Cab NoPF-7629 of Galle Prison, taken place on October 29, 2020 near Mahamodara hospital 82 Accident to the Car KR - 7698 of Prison headquarters, taken place on August 22 in Jawatta road -colombo 07 84 Accident to the Car No CAB - 9713 of Prison headquarters, taken place on July 17,2018 in Dematagoda area 78 Accident to the Bus No 63-2901 of Batticaloa Prison, taken Place on October 06,2018 in Hunnasgiriya area 57 Accident to the Bus No 63-0503 of Kalutara prison, taken place on August 23, 2019 near Kalutara prison. 61 Accident to the Van No NC-2664 of CRP, taken place on August 09, 2019 near Anuradhapura prison. 58 Accident to the Cab No PF-7599 of Jaffna prison, taken place on August 11, 2019 near Jaffna prison. 63 Accident to the Van No NC-2664 of CRP, taken place on August 09, 2019 in Maradana Junction. 67 Accident to the Van No NC-266 of CRP, taken place on Marchr 12, 2019 in CRP premises. 62 Accident to the Bus No GK-1041 of CRP, taken place on August 09, 2019 near CRP. 56 Accident to the Bus No GD-6658 of CRP, taken place on August 14, 2019 near CRP. 60 Accident to the Bus No GD-6658 of CRP, taken place on August 09, 2019 near CRP. 64 Accident to the Cab No PF-7586 of CRP, taken place on July 08, 2019 near CRP.

30

CHAPTER 3

396 Overall Financial Performance for the Year ending 31 December 2022

Overall Financial Performance for the Year ending 31 December 2022

397

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38 Accident to the Van no.PH-1378 of Bogambara Prison taken place in the Bogambara Prison Premises on June 15, 2016	45,589	
29 Accurati to the Armoniance no.00-732/ or Badulia Prison taken place close to 35th K.M. Post on Kandengala Kaja Mawatha on 09/06/2016	542,000	
40 Accident to the Bus no.NC-1843 of Vauniya Prison taken place in Mannar area on May 15, 2016	329,000	
41 Accident to the Bus no 63-2898 of Kuruwita Prison taken place in Welivita area -Mulleriyawa on May 03, 2016.	51,363	
42 Accident to the Bus no.GD 6556 of Negombo Prison taken place next to Mahoo Prison Lock up on April 26, 2016	46,606	
43 Accident to the Bus no.NC 0594 of Colombo Remand Prison taken place in Dematagoda area on April 08, 2016	28,258	
44 Accident by shooting to the Bus no.NC-0609 of Colombo Remand Prison closer to Dematagoda area on March 02, 2016.	311,247	
45 Accident of vehicle no.HQ-6162 of Anuradhapura Prison, taken place in Anuradhapura, Niwaththaka Chethiya Road on 28th December 2015	96,000	
46 Accident on October 26, 2015 due to a fire in vehicle no GY 0688 Parked at Prison Headquarters which belonged to Prison Headquarters.	1,100,000	
47 Accident of vehicle no.GD-6597 of Bogambara Prison, taken place Near Mahiyangana Town on 20th September 2015	11,500	
48 Accident of vehicle no.Pt ⁺ - 7627 of Negombo Prison, taken place in Negombo, Near the Court Complex area on 17th October 2016	18,152	
45 Accident of venicle no.NC 2004 of Colomoo Kemand Frison, taken place in Borella Cotta Road on 14th July, 2014 50 Accident of vehicle no.250 - 4644 of Weeravila Prison, taken nlace in Thanamalvila area on 26th line 2015.	498,179	
51 Accident of vehicle no.PF-7601 of Trincomalee Prison, taken place near Thambuththeeama. Musclonitiva Primary school of area on 04th Amil 2015	000,100	
52 Accident of vehicle no.301-5498 of Prison Headquarters, taken place in Anuradhapura, Saliyawewa area on 11th Februaruy, 2015	182.150	
53 Accident of vehicle no.NA-8442 of Negombo Prison, taken place in Kotadeniyawa area on 16th October, 2014	101,190	
54 Accident of vehicle no.GD-6591 of Kuruwita Prison, taken place in Aheliyagoda area on 14th October, 2014	54,550	
55 Accident of vehicle no.NA-6911 of Kalutara Prison, taken place in Kalutara -Wadduwa area on 06th August, 2014	45,600	
56 Accident of vehicle no.NA-6909 of Trincomalee Prison, taken place in Akuressa area on 28th June, 2014	33,000	
57 Accident of vehicle no.HM-8653 of Trincomalee Prison, taken place in Kurunegala area on 15th June, 2014	89,500	
58 Accident of vehicle no.GD-6597 of Bogambara Prison, taken place in Thennakumbura area on 5th May, 2014	37,300	
59 Accident of vehicle no.GK-1045 of Galle Prison, taken place near Samanala Play Ground -Galle on 18th March, 2014	67,000	
60 Accident of vehicle no.HQ-6162 of Anuradhapura Prison, taken place in Eriyagolla area on 25th January, 2014	163,500	
61 Accident taken place in Kegalle Town due to breaking of windscreen of vehicle no.HC-8012 of Kegalle Prison on 7th November 2013	11,950	
62 Accident of cab no. PD-4394 of Prison Headquarters taken place near Ridgewar Arya Children's Hospital at Borella on 7th October	625,487	
	740,588	
Accident of vehicle no.62-3339 Of Kaluthara Prison taken	31,950	
65 Accident of vehicle no.63-0503 0f Kaluthara Prison taken place near the play ground at Kaluthara Prison on 20th August 2013	149,100	
66 Accident of vehicle no.HM 8659 of Batticoloa Prison taken place in Gokarella area on 13th August 2013	195,200	
6/ Accident of vehicle no. KD-5/18 of Prison Headquarters taken place near ICC Work Shop at Mullaitive on 21st	35,800	
68 Loss from accident of vehicle No.PA-5128 of Weeravila Prison on 11th June 2013	15,100	
by Accident taken place due to falling of a cocondit free adjacent to road on windscreen of vehicle no GC-1301 of Thaldena Prison on 29th May	35,000	
7 Accident activities of a fight of Belevenence Briter Hour Free Free of Annoepussa Frison on Main gate of Amoepussa UCYU on 20th May, 2013	38,455	
	39,700	
12 Accident of Venicie no NA-0893 of Negombo Frison taken place in Puttalam area on 1st January 2013	73,190	
Sub Total	15,302,592	
Classification of the cases by Nature of Losses - (Over 10 Years)		
1 Damate from the raid taken place at Weliked Drison on Noviember 00, 2012 (not accountely coloribred not)		
2 Accident of vehicle no 62-3336 of Colombo Remand Prison taken place at Borella on 21st April 2013 3 Accident of vehicle no 62-3336 of Colombo Remand Prison taken place at Dematagoda on 30th April 2012	47,800 10,160	

15,097,751 44,395 262,401 400,000	155,260 113,500 195,000	400,000 146,525	379,344 5,399		2,750 109,190	7,840 15.000	400	4,000 76,000	126,750	850 12.500	60,050	138,935	39,050 243 ROD	74,850	500,000	70,000	4,/30	2,319,087	7,783	4,300	6.050	9,640	29,107	29,106	1,395	69,000	UCU,8
 4 Damage due to unrest created by Prisoncrs in Magazine Prison on 24 January 2012. 5 Accidnet of Motor Car No:- K1 -1683 of Prison Headquarters taken place at Pasyala area on June 04, 2012 6 The Vehicle No. JN - 6438 Which belongs to Prison Headquarters was Damaged on 18.11.2011. 7 The Wehicle No. 19 - 3621 Which helone to Walikada Prison met with an accident on 23.09.2011. 	8 The Vehicle No. 63 - 4416 Which belongs to Mahara Prison met with an accident on 15.09.2011. 9 The Vehicle No. 18 - 2200 Which belongs to Thaldena Prison met with an accident on 15.09.2011. 10 The Vehicle No. 63 - 2898 Which belong to Kuruvita Prison met with an accident on 16.11.2011.	11 Value of damage coursed due to unrest created by Prisoners in Anuradapura Prison on 24, 25 January 2011. 12 The Vehicle No:- GC - 5002 which belongs to CRP met with an accident on 2.09.2010	13 The Vehicle No:- NA - 6908 which belongs to Galle prison met with an accident on 02.02.2010 14 Front side right signal lamp of of the vehicle No:- 48-3103 which belong to the Wallikada prison was damaged on 28.12.2009.	15 Windscreen was broken vehicle No:-301-5523 which belong to the Pallekale prison was damaged on 19.11.2009. 16 Rear door and boddy part of the vehicle No:- 252-5068 which belong to the Pallekale prison damaged on 09.10.2009.	17 The Vehicle No:- 63 - 0504 which belongs to CRP met with an accident on 29.05.2009 18 The Vehicle No:- WPNA - 6908 which belongs to C.R.T.C. met with an accident on 04.01.2009	19 The Vehicle No:- 60 - 6560 which belongs to Galle prison met with an accident on 01.09.2008	21 The Vehicle No:- HQ - 6162 which belongs to Kegalle prison met with an accident on 16.06.2008	22 The Vehicle No:- HQ - 6162 which belongs to Kegalle prison met with an accident on 16.06.2008 23 The Vehicle No:- GD - 6555 which belones to Kuruvita prison met with an accident on 23.05.2008.	24 The Vehicle No:- GD - 6605 which belongs to Magazine prison met with an accident on 21.04.2008.	25 The Bus No:-62-0503 which belongs to kalutara prison met with an accident on 05.01.2008. 26 The vehicle No:-WPGC - 1041 which belong to Walikada nrison met with an accident on 26.10.2007.	27 The vehicle No:- GK-5289 which belong to the Badulla prison was damaged due to accidentally knocked with the main gate on 22.08.2007	28 The vehicle No:- 62-4715 which belong to the Galle prison was damage at the time of prevent of an accident on 03.08.2007.	29 The vehicle No:- 63-2906 which belong to the anuradhapura prison was damage due to accidentally knocked with the main gate in Anuradhapura prison on 21.(31 The vehicle No:- WPJE- 7783 which belongs to Matara prison met with an accident near by Mobile Police Moragalla on 17.03.2006.	32 Front side of the vehicle No:- 63-3281 which belong to the Tangalle prison was completely damaged on 21.12.2005.	33 Body of front and rear side of the vehicle No:- 62-4415 which belong to the Galle prison was damaged on 02.12.2005	34 At the front right side main glasses of the vehicle No:- 50 - 5968 which is belong to Ivianara prison was damage on 26.10.2003.	36 The value of the damage coursed due to the unrest created by the convicted and remand immates in the Galle prison on 26.12.2004	37 Front signal light of the vehicle No:- WPGC - 5247 which belong to the Welikada prison was damaged on 08.06.2004.	38 Front side right windscreen of the vehicle No:- WPGC - 5246 which belong to the Negambo prison was damaged on 27.05.2004.	39 Gang has attacked on the venicle Not- 60-5722 which belong to the CKP at Mavanella Ganemenna on 22.05.2004 40 Front side right main lamn of the vehicle Not- 62-4415 which belong to the Galle prison was damaged on 22.05.2004.	41 Front side right windscreen of the vehicle No:- WPGC - 6597 which belong to the Bogambara prison was damaged on 22.05.2004.	42 Windscreen was broken hitting by a vacuum tub due to accidentally Vehicle No:- 60-5722 belong to the Welikada prison was damaged on 20.05.2004.	43 Front right windscreen and part of the vehicle No:-WPGD - 6602 which belong to the Welikada prison was damaged on 20.05.2004.	44 Vehicle No:-60-0046 which belong to Magazine prison met with an accident on 24.04.2004.	45 Front face of the vehicle No:-63-0503 which belong to the Kalutara prison was damaged on 02.03.2004.	46 Koof cover and the seat cover were burnt of the three wheeler No:- WPHQ - 4800 belong to new Polonnaruwa remand prison on 28.02.2004.

Overall Financial Performance for the Year ending 31 December 2022

399

54

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2,125 19,000 5,375 31,614 4,500 16,750 2,750 68,550 26,200 5,500 7,000 26,350 3,695 149,650 130,478 79,700 378,403 8,854 18,950 1,050 13,500 51,123 119,860 5,375 23,726 12,000 10,175 11,850 8,100 5,035 4,440 89,016 16,250 525,645 282,911 100,420 8,500 6,500 5,170 15,572 96,726 22,500 4,750 60 Front face of the vehicle NO:- GD- 6557 which belongs to Welikada prison was damage due to an accident met with a lorry in Tangalle police area on 18.11.20 81 Front left side windscreen was broken and fallen down of the vehicle No:-62-4415 which belongs to the Kegalle prison was damaged on 21.03.2001 v 82 Rear and middle part of the vehicle No:- GC- 1301 which belongs to the Thaldena prison was respectively broken damaged on 16.03.2001. 68 Plastic cover of signal lamp, body of the vehicle No:-GD- 6605 which belongs to the Magazine prison was damaged on 27.02.2002. 50 Font left side windscreen part of the vehicle No:- WPGD - 6555 which belongs to the Matara prison was damaged on 11.10.2003 71 The body of the vehicle No:- 63-3281 which belongs to the Tangalle prison was damaged due to shooting incident on 27.09.2001. 72 The Vehicle No:-WPGC - 5245 which belong to Welikada prison met with an accident on 09.09.2001. 85 Front right side of the windscreen of the vehicle No:-62-0337 which belongs to the Negambo prison was damaged on 06.12.2000. 80 Front left door glasses of the vehicle No:- 42-5512 which belong to the Welikada (industry) prison was damaged on 12.04.2001 52 Font left side signal and part of the vehicle No:- WPGK - 1046 which belongs to the Matara prison was damaged on 01.10.2003. 62 Front glass and front side of the vehicle No:- 60-0042 which belongs to the CRP was respectively broken and lost on 24.09.2002. 61 Rear side buffer of the vehicle No:- GD- 6605 which belongs to the Magazine prison was respectively damaged on 24.09.2002. 78 Windscreen and the body of the vehicle No:- GC 6585 which belongs to the Bogambara prison was damaged on 02.05.200 79 Vehicle No:- 41-8321 which belongs to Welikada prison was met with an accident on 26.04.2001 88 Left side of the body of the vehicle No:- 252-5064 which belongs to the Anuradhapura prison was damaged on 21.11.2000. 63 The loss and damage effected by the convicted and remand inmates having created unrest at Tangalle prison on 30.06.2002. 73 Rear right side buffer of the vehicle No:- WPGC - 5250 which belongs to the Boossa prison was damaged on 26.08.2001.
74 Front right side windscreen of the vehicle No:- GD - 6587 which belongs to the Mahara prison was damaged on 21.07.2001 89 Left side of the windscreen of the vehicle No:- 63-2904 which belongs to the Matara prison was damaged on 24.10.2000 48 Emergency rear door of the vehicle No:- WPGC - 6603 which belong to the Boossa prison was damaged on 28.01.2004. 51 Font left side glass of the vehicle No:- WPGD - 5002 which belongs to the Kuruvita prison was damaged on 11,10,2003. 69 Front windscreen of the vehicle No:- GC - 5249 which belongs to the Anuradhapura prison was damaged on 22.11.2001 Rear side main glass of the vehicle No:- 60 - 0046 which belongs to the Magazine prison was damaged on 19.10.2003. 59 Vehicle No:-WPGD - 6598 which belongs to Bogambara prison met with an accident at Katugastota on 27.11.2002. 75 Front left side of the vehicle No:- 60-5781 which belongs to the Anuradhapura prison was damaged on 16.06.2001. 58 Rear side buffer of the vehicle No:-WPGC- 5250 which belongs to the Boossa prison was damaged on 02.12.2002. 76 Front face and part of the vehicle No:- 63-2904 which belongs to the Matara prison was damaged on 27.05.2001. 86 Left side of the body of the vehicle No:- 61-4512 which belongs to the Galle prison was damaged on 05.12.2000. 53 Front face of the vehicle No:-WPGD - 6602 which belongs to the Welikada prison was damaged on 05.09.2003 55 Font face of the vehicle No:- WPGD - 6555 which belongs to the Kuruvita prison was damaged on 21.05.2003 64 Front face of the vehicle No:- WPGD - 6555 which belongs to the Kuruvita prison was damaged on 06.06.2002. 70 Front side of the vehicle No:- WPGC - 5245 which belong to the Magazine prison was damaged on 13.10.2001 54 The Body of the vehicle No:-63-3281 which belongs to the Tangalle prison was fully damaged on 20.08.2003. 67 Rear side door of the vehicle No:- 60-7141 which belongs to the Magazine prison was damaged on 10.03.2002. 47 Rear buffer and parts of the vehicle No:- WPHQ-6558 which is belong to the CRP was damage on 26.02.2004 83 Windscreen of the vehicle No:- 250-4644 which belong to the Weeravila prison was damaged on 23.02.2001 84 Body right side of the vehicle No:- 60-7848 which belongs to the Galle prison was damaged on 13.12.2000. 66 Rear side buffer of the vehicle NO:- GD- 6603 which belongs to Boossa prison was damaged on 23.04.2002. 56 Body of the vehicle No:- 60-6407 which belongs to the Thaldena prison was fully damaged on 11.04.2003 87 The Vehicle No:-62-4344 which belong to Thaldena prison met with an accident on 05.12.2000. 65 Vehicle No:-62-3340 which belongs to Badulla prison met with an accident on 21.05.2002 77 Vehicle No:-62-4415 which belongs to Galle prison met with an accident on 10.05.2001. 57 Vehicle No:-62-0042 which belongs to the CRP met with an accident on 06.12.2002. 49

8,900 7,000 57,520 2,900 12,350 41,500 76,350 57,000 2,950 10,608 29,515 81,250 80,000 10,500 7,000 4,650 26,400 42,170 92,500 37,546,184 Chief Financial Officer /Chief Accountant/Director (Finance)/ Details on losses under F.R.106 and waives under F.R. 113 accounted under object code no 1701 and such losses and waivers expected to Sub Total 95 Windscreen was broken and fallen down of the vehicle No:-61-4513 which belongs to the Welikada prison was damaged on 28.07,2000. 91 Windscreen was broken and fallen down of the vehicle No:-62-4344 which belongs to the Thaldena prison was damaged on 02.09.2000. 92 Windscreen was broken and fallen down of the vehicle No:-63-2901 which belongs to the Magazine prison was damaged on 02.09.2000. 96 Windscreen was broken and fallen down of the vehicle No:- 250-4655 which belongs to the CRP prison was damaged on 28.07.2000 Commissioner (Finance) Date : 83 /08 /2083 00 Front head light press of the vehicle No:- 252-3618 which belongs to the Pallekale prison was damaged on 22.03.1999. 84,594,921 97 Front face side of the vehicle No:-61-5765 which belongs to the Kuruvita prison was damaged on 21.06.2000. 98 Front face side of the vehicle No:- 63-0503 which belongs to the Kalutara prison was damaged on 21.04.2000. 93 Front face side of the vehicle No:-62-1278 which belongs to the Matara prison was damaged on 20.08.2000. 90 The vehicle No:-250-4623 which belongs to the prison head quarters met with an accident on 17,10,2000. The vehicle No:- 60-6511 which belongs to Anuradhapura prison met with an accident on 07.10.1993. 103 The vehicle No:-62-1278 which belongs to Anuradhapura prison met with an accident on 22.06.1998. 107 The vehicle No:-40-2083 which belongs to Anuradhapura prison met with an accident on 30.04.1996. 106 The vehicle No:-60-0040 which belongs to Bogambara prison met with an accident on 05.09.1996. 104 The vehicle No:-250-4651 which belongs to Kalutara prison met with an accident on 08.06.1998. 102 The vehicle No:-62-4341 which belongs to Welikada prison met with an accident on 11.07.1998 05 The vehicle No:-63-2901 which belongs to Magazine prison met with an accident on 08.06.1998. 99 The Vehicle No:-600-5522 which belongs to Matara prison met with an accident on 26.08.1999. 101 The vehicle No:-62-3344 which belongs to Thaldena prison met with an accident on 05.10.1998. 94 Vehicle No:-62-3337 which belongs to Negambo prison met with an accident on 15.08.2000. be accounted in coming years should be included. Total Note-08

CHAPTER 3

401

44

Commissioner of Prisons (Finance)

Prison Headquarters

Colombo - 09.

R.M.N.K.K. Abeyrathna

Annexure-(ii)	isons	Value (Rs.)	157,950 1,742,417	د 1,900,367	Reference No. of Approval for write off from the book		බ12/09/වාහත/අලාභභාති/බන්ධ.දෙපාර්	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙසාර්	බ12/09/වාහත/අලංහහානි/බන්ධ.දෙපාර්	බ12/09/වාහත/අලංහතානි/බන්ධ.දෙපාර්	
S	epartment of Pr	1		ø the vear	Balance carried forward which was not written off	Rs.			· ·		
rom book	Secretariat : D	ear		R. 109 durin	Value written off from the book	Rs.	19,000	7,100	21,000	18,700	
Vrite off f	nent / District	during the y	9 18	27 ries under F.	Recoveries	Rs.		ALL REPORT			45
tatement of Write off from books	Ministry / Department / District Secretariat : Department of Prisons	nder F.R. 109		ook and recove	Value of loss	Rs.	. 19,000	7,100	21,000	18,700	
Sta	-	and waivers u	00.00	Total off from the bo	Opening balance which was not written off	Rs.	•	•		1	
×	Expenditure Head No : 232 Programme No. & Title : 01	I Statement of losses and waivers under F.R. 109 during the year Value Value	 (i) Below Rs. 25,000.00 (ii) Over Rs. 25,000.01 	Total 27 2 Statement of write off from the book and recoveries under F.R. 109 during the vear	Nature of Loss		 Accident to the Cab No PF-7614 of Prison Headquarters, taken place on January 27, 2021 inside the headquarters premises. 	2 Accident to the Cab No PA-8709 of Prison Headquarters, taken place on February 02, 2021 inside the headquarters premises.	3 Accident to the Cab No PF-7591 of Prison Headquarters, taken place on May 04, 2021 inside the headquarters premises.	4 Accident to the Car NoCAC-2602 of Prison Headquarters, taken place on May 17, 2021 in prison quarters	premises.

බ12/09/වාහත/අලාභභානි/බන්û.දෙපාර්	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාර්	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාර්	බ12/09/ඩිහත/අලාභභානි/බන්ධ.දෙපාර 	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාඊ	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාර්	බ12/09/වාහත/අලාභභාති/බන්ධ.දෙපාර්	බ12/09/වංහත/අලාභභාති/බත්ධ.දෙපාර්	බ12/09/වංහත/අලාභභාති/බත්ධ.දෙපාර්	
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280,800	82,050	51,900	10,100	81,900	23,600	47,000	26,750	36,950	
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280,800	82,050	51,900	10,100	81,900	23,600	47,000	26,750	36,950	
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Accident to the Car No KR-7698 of Prison Headquarters, taken place on June 26, 2021 in Kurunegala area.	Accident to the Cab No PF-7585 of Prison Headquarters, taken place on June 26, 2021 in Kurunegala area.	Accident to the Van No NB-3013 of Prison Headquarters, taken place on September 25, 2021 in Kohuwala area.	Accident to the Van No NB-3013 of Prison Headquarters, taken place on November 01, 2021 in Mahabaga area.	Accident to the Cab No PF-7591 of Prison Headquarters, taken place on November 01, 2021 in Borella area.	Accident to the Cab No PF-7585 of Prison Headquarters, taken place on November 04, 2021 on Bauddaloka Mawatha in Colombo.	Accident to the Car No KM-0899 of Prison Headquarters, taken place on November 16, 2021 infront of the headquarters on Baseline road.	Accident to the Car No KR-7698 of Prison Headquarters, taken place on January 14, 2020 near Aluthkade court complex.	Accident to the Car No KM-0899 of Prison Headquarters, taken place on February 07, 2020 inside the headquarters premises.	
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	බ 12/09/ වාහත/අලාභභාති/බන්ධ.දෙපාර්	බ12/09/වෘභන/අලුංභභානි/බන්ධ.දෙපාර් ද	බ12/09/වෘහතා/අලාභතානි/බන්ධ.දෙපාර්	බ12/09/වාහත/අලාහහාති/බන්ධ.දෙපාර්	බ12/09/වෘභත/අලාභතානි/බන්ධ.දෙපාර්	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාරී	බ12/09/වාහත/අලාභභානි/බන්ඩ.දෙපාර්	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාර්
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64,050	100,175	35,450	12,100	21,900	30,500	49,700	31;300	70,586
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64,050	100,175	35,450	12,100	21,900	30,500	49,700	31,300	70,586
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Accident to the Cab No PA -8709 of Prison Heardquarters, taken place on December 14, 2019 in Baseline Road infront of the headquarters.	Accident to the Car No KM -0903 of Prison Heardquarters, taken place on November 23, 2019 in Borella area.	Accident to the Car No KM -0894 of Prison Heardquarters, taken place on October 11, 2019 in Headquarters premises.	Accident to the Cab No PF-7591 of Prison Headquarters, taken place on July 26, 2019 in Headquarters premises.	Accident to the Cab No KD-3716 of Prison Headquarters, taken place on July 09, 2019 in Dehiwala area.	Accident to the Car No KR-7698 of Prison Headquarters, taken place on June 09, 2019 in Dambadeniya area.	Accident to the Car No CAC-91664 of Prison Headquarters, taken place on June 03, 2019 in Narahenpita area.	Accident to the Van No NC-5424 of Prison Headquarters, taken place on June 03, 2019 in Headquarters premises.	Accident to the Cab No PF-7585 of Vavuniya Prison, taken place on April 16, 2019 in Anamaduwa, Bangadeniya area.
14	15	16	17	18	19	20	21	22

23	24	25	26	27		M *	
Accident to the vehicle no. 250-4644 of Weeravila Open Prison Work Camp, taken place on June 07,2018 in Koholankola area	Accident to the vehicle no.PF - 7585 of Prison headquarters, taken place on May 11,2018 in Baseline road near the Prison headquarters	Accident to the vehicle no. KD - 3716 of Prison Headquarters ,taken place on February 28,2018 near Magazine Prison.	Accident to the Mitsubishi Cab no. PF-7584 of Pallekele Open Prison Camp Prison taken place on June 20, 2017 near area closer to Gam Udawa Housing Complex	Accident to the bus no.NB-6208 of Anuradhapura Prison taken place on April 24, 2017 on the road in front of Anuradhapura Prison.	Total	Note - Excluding losses and waivers to be accounted in Annexure(i), only any other losses and waivers under F.R.109 should be included in this format. * When there are no information with regard to this report, a nil report should be submitted	
	•		n H	•	•	ers to be account to this report, a 1	ł
319,400	27,050	24,450	296,888	109,968	1,900,367	ted in Annexure(i), o nil report should be	
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319,400	27,050	24,450	296,888	109,968	1,900,367	ses and waivers	Chief Financial Officer / Commissioner (Finance) Date : k3 /82/82
a.	•	•	•		2	under F.R.109 sh	Officer /Chief A Officer /Chief A (Finance) Bod R.M.N
බ12/09/වාහත/අලාභභාති/බන්ධ.දෙපාරී	බ12/09/වාහත/අලාභභාති/බන්û.දෙපාර්	බ12/09/වාහත/අලාභභාති/බන්ධ.දෙපාර් ද	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාර්	බ12/09/වාහත/අලාභභානි/බන්ධ.දෙපාර්		ould be included in this format.	Chief Financial Officer /Chief Accountant/Director (Finance)/ Commissioner (Finance) Date : A3 A2043 R.M.N.K.K. Abeyrathna Commissioner of Prisons (Finance)

The stand should shou	Name of Special Expenditure Unit/Ministry Expenditure Head No: 232			0	tateme	nt of Co.	mmitm	nents a	nd Lial	bilities a	Statement of Commitments and Liabilities as at 31st December	tember					Annexure-(iii)
Interface (b) Date Peerly Pe	mme No. & Title: 01 Operational Ac	y/Department/District Sitivities	ecretariat: Depart	ment of P	risons												
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No. No. <td>1. Ministries/Government Department</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>:</td> <td></td> <td>100 000 M</td> <td></td> <td></td> <td>and mind and</td> <td></td> <td></td> <td></td>	1. Ministries/Government Department								:		100 000 M			and mind and			
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93 2021 211 1 0 130 11 0 130 11 0 130 11 1 0 130 11 1 0 130 11 1 0 130 11 1 0 130 11 1 0 130 11 <		£11-7707	CO'10'6707	222				5071	= :		13,020.00	0.00		13,020.00		0.00	13,620.00
With statisty Zamiliant Zamiliant <thzamiliant< th=""></thzamiliant<>	IBUL OF FISORS (INCUSITES)	V35	10717707	207				5071			00'000'71	0000		00.000.21		0.00	12,500.00
matrix xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Tent of Prisons (Industries)	70/	10.21.2202	222				2021	= =		00.000.00	0.00		00.0051 551		0.00	35,530.00
Wirt 2021134 232 1 1 0 133 1 1 100000 17.0000 17.0000 17.0000 17.0000 17.0000 100000 0.00 00387 2021131 222 1 1 0 1205 11 - 7.0000 0.00 202100 110000 100000 0.00 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	Ieur of Prisons (Industries)	V85	2022.12.31	727	-	-		5021	=		123,450,00	00.0		123,450.00		C.00	123.450.00
DURARIA 2022 121 123 1 0 1205 1 1 0 1205 1 1 0 1205 1 1 0 1205 1 1 0 1205 1 1 0 1205 1 1 0 1205 1 1 0 1205 1 1 0 1205	lent of Prisons (industries)	184	2022.12.34	232		-		5021	= :	•	11,400.00	00.0	2022.12.34	17.400.00	11.400.00	0.00	77.430.00
Undase Zarzi 121 Zarzi 121 Zarzi 121 Zarzi 121 Zarzi 121 Zarzi 120 Zarzi 121 Zarzi 120 Zarzi 120 <thzarzi 120<="" th=""> <thzarzi 120<="" th=""> <thzarz< td=""><td></td><td>10/80/22</td><td>CI 71 7707</td><td>222</td><td></td><td></td><td></td><td>5021</td><td>=</td><td></td><td>11.000.00</td><td>0.00</td><td></td><td>11.000.00</td><td></td><td>0.00</td><td>00.000.11</td></thzarz<></thzarzi></thzarzi>		10/80/22	CI 71 7707	222				5021	=		11.000.00	0.00		11.000.00		0.00	00.000.11
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		Locot	10.21.2202	777		-		5071	= :		48,115.00	0000		48,115.00		0.00	48,115.00
31. 2022.12.36 223 1 1 0 1205 11 2 1005000 0.000	ien of Prisons (industries)	L'U330	1071 7707	727		-		1205	=		21,250.00	0.00		00.062.72		0.00	57,250.00
1.1 2003.11.21 2.23 1 -1 0 0.00 0.00000 0.00000 0.00000000 0.0000000000 0.0000	LETIL OF FIISONS (INCUSITES)	110	C7.71.7707	777				5071	= :		00.000.12	0.00		21,005.00		0.00	21,005.00
2-0 2021 2021 223 1 $$ 0 101 1 $$ 7.99.08 0.00 2227.1231 7.59.00 7.90.00 0.00 23-01 2022.1231 232 1 $$ 0 101 1 $$ 59.918.25 59.918.25 59.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918 50.918.25 50.918.25 50.918.25 50.918.25 50		515	07.71.7707	200		-		5071	= :		00'000'0	0.00		00.000,0	0.020.00	0.00	6,050.00
23-01 2022.12.1 223 $1/2$ $7.990.00$	IEUL OF FRIGORS (INDUSTIFES)		2023.12.31	252	-	- Callana	2	1301	=		10,288.81	0.00		10,288.81	10.288.81	0.00	10,288.81
73-00 2022 [13] 222 $1/2$	tent of Frisons (Industries)	23-01	2022.12.51	232	1		0	1301	=		7,590.00	00.00		7,590.00	7.590.00	0,00	7,590.00
33-04 3227131 232 6 (1 + (1 + N)) 101 11 - 3233171 3233171 333471 0.00 21018 20221231 222 6 (1 + (1 + N)) 101 11 - 1024136 0.00 21018 20221231 222 1 (1 + (1 + N)) 101 11 - 1024136 0.00 854 20221231 232 1 (1 + (1 + N)) 101 11 - 1024136 0.00 854 202211251 232 1 (1 + (1 + N)) 101 11 - 10,24156 0.00 854 202211251 232 1 1 0 1010 11 - 75,0531 0.00 854 20221126 232 1 1 0 1010 11 - 75,0531 0.00 213 20221130 232 1 1 0 1010 11 - 75,0531 0.00	tent of Prisons (Industires)	23-02	2022.12.31	232		4	0	1301	=		59.918.52	00.00		59,918.52		00.00	59,918,52
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	tent of Prisons (Industires)	23-03	2022.12.31	232	21:	N. L.M.	0	1301	=		35,247,18	0.00		35,247.18		0.00	35,247.18
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	tent of Prisons (Industires)	23-04	2022.12.31	232	0	* * 12 1.7	0	1301	=		2,233.07	00.00		2,233.07		0.00	2,233.07
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	tent of Prisons (Industires)	E 1018	2022.12.31	232	10	1 - 1 - A	0	1301	=	2	10,247,96	0.00	_	10,247.96	10.247.56	0.00	10,247.96
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	tent of Prisons (Industires)	E 1019	· 2022.12.31	232	1/2	-	1.01	1301	11		15,079.56	00.00	_	15,079,56	15,079.56	0.00	15,079.56
84 2021108 222 1 1 0 100 101 1 0 101 1 0 101 1 0 100 100 2022113 2324563 $53.465.36$ 000 $20221/301/96$ 20221130 20221130 202211	tent of Prisons (Industiras)	852	2022.12.25	232	-	11/0	0. 1	1301	11		69,436.28	00'0		69,436.28	69,436.28	0.00	69,436.28
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	tent of Prisons (Industires)	854	2022.11.08	232	1	17	0	1301	II		75,069,81	0000		75,069.81	75.069.81	0.00	75.069.81
23 202201.13 232 1 1 0 101 11 - 53.428.86 0.00 202201.13 53.428.86 5.65.38 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.67.53 5.76.50 7.790.00 </td <td>aent of Prisons (Industires)</td> <td>21</td> <td>2022.01.12</td> <td>232</td> <td>1</td> <td>1</td> <td>0</td> <td>1301</td> <td>11</td> <td></td> <td>60,275.52</td> <td>00'0</td> <td></td> <td>60.275.52</td> <td>60.275.52</td> <td>0.00</td> <td>60 275 52</td>	aent of Prisons (Industires)	21	2022.01.12	232	1	1	0	1301	11		60,275.52	00'0		60.275.52	60.275.52	0.00	60 275 52
13 2022(1):4 232 1 1 0 130 11 - 8,765.38 0.00 2022(1):4 8,765.38 0.00 2222/1301/46 2022(1):30 232 1 1 0 1301 11 - 61,250.00 0.00 2022(1):30 85,765.38 0.00 2222/1301/46 2022(1):30 232 1 1 0 1301 11 - 61,250.00 0.00 35,765.38 0.00 2222/1301/46 2022(1):30 232 1 1 0 1301 11 - 48,800.00 0.00 2022(1):30 45,400.00 0.00 2222/1301/49 2022(1):30 232 1 1 0 1301 11 - 48,800.00 0.00 2022(1):30 48,800.00 0.00 2022/1301/49 2022(1):3 232 1 1 0 1301 11 - 36,900.00 0.00 2022(0) 61,590.00 0.00 2022/1301/49	pent of Prisons (Industines)	20	2022 01 13	222	-	-	0	1301	=		53 428 86	000	51 10 0000	53 478 R6	ĺ	0.00	52 478 86
Z322/1301/96 2022/1301 2222/1301 2000 2000 2001 200	and of Prisons (Industrines)	10	2072 01 14	626	-	-	-	1301	=		95 765 29	000	PT 10 CCUC	95 765 20		000	00,000,000
ZZZZ/1301/97 ZUZZ/11:0 ZUZZ/11:0 <thzz 10:0<="" th=""> <thzz 10:0<="" th=""> <thzu< td=""><td>tont of Drivene (lodintical</td><td>anna lana lan</td><td>00 11 COC</td><td>400</td><td></td><td>-</td><td></td><td>1001</td><td></td><td></td><td>00,001,00</td><td></td><td>FI.10.2202</td><td></td><td></td><td>0.00</td><td>85.C01,C8</td></thzu<></thzz></thzz>	tont of Drivene (lodintical	anna lana lan	00 11 COC	400		-		1001			00,001,00		FI.10.2202			0.00	85.C01,C8
ZIZZ/1301/HS Z002.11.30 Z32 1 1 0 1301 11 - 45,400.00 0.00 2022.11.30 45,400.00 45,600.00 0.00 ZIZZ/1301/HS Z022.11.30 Z32 1 1 0 1301 11 - 45,600.00 0.00 2022.11.30 43,800.00 0.00 ZIZZ/1301/HS Z022.11.30 Z32 1 1 0 1301 11 - 42,000.00 0.00 2022.00 43,800.00 0.00 ZIZZ/1301/HS Z022.11.30 Z32 1 1 0 1301 11 - 42,000.00 0.00 43,800.00 0.00 ZIZZ/1301/HS Z022.11.30 Z32 1 1 0 1301 11 - 47,950.00 0.00 202.00 0.00 203.01 0.00 203.01 0.00 203.01 0.00 203.01 0.00 203.01 0.00 203.01 0.00 203.01 0.00 203.01 0.00 <td< td=""><td></td><td>00/TOCT/7707</td><td>0011.2202</td><td>707</td><td></td><td>-</td><td></td><td>Inci</td><td>= :</td><td></td><td>00.002,10</td><td></td><td>CC-11-7707</td><td></td><td></td><td>0.00</td><td>01,250.00</td></td<>		00/TOCT/7707	0011.2202	707		-		Inci	= :		00.002,10		CC-11-7707			0.00	01,250.00
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2027/130//91 2022.1215 232 1 1 0 1301 11 - 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 39,400.00 0.00 2022.1215 20,400.00 0.00 2022.1215 20,400.00 0.00 2022.1215 20,400.00 0.00 2022.1215 20,400.00 0.00 2022.1215 20,400.00 0.00 2022.1215 20,400.00 0.00 2022.1215 20,400.00 0.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00	tent of Prisons (Industires)	2022/1301/90	2022.11.30	232	-	1	0	1301	=		50,500.00	00'0	2022,11.30	50,500.00	50,500.00	0.00	50,500.00
1 2222/1301/92 2022.12.15 232 1 1 0 1301 11 - 47,950.00 0.00 2022.12.15 47,950.00 47,950.00 0.00 2222/1301/93 2022.12.31 232 1 1 0 1301 11 - 30,150.00 0.00 2022.12.31 30,150.00 0.00 12032 2022.12.31 232 1 1 0 1301 11 - 30,150.00 0.00 302.50.00 30,50.00 0.00 12032 2022.12.31 232 1 1 0 1301 11 - 30,50.00 30,50.00 0.00 12034 2022.12.31 232 1 1 0 1301 11 - 30,50.00 30,50.00 30,50.00 0.00 1094 2022.12.31 232 1 1 0 1301 1 - 36,50.00 0.00 1094 2022.12.31 232.12.31 23,550.00 26,50.00<	nent of Prisons (Industires)	2022/1301/91	2022.12.15	232	1	1	0	1301	11		39,400.00	00'0	2022.12.15	39,400.00	39,400.00	0.00	39.400.00
222/1301/93 2022 [13:1 232 1 1 0 1301 11 - 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2022 [13:1] 30,150.06 0.00 2020 [13:1] 30,150.06 0.00 2020 [13:1] 23,50.06 0.00 2020 [13:1] 23,550.06 0.00 2021 [23:1] 23,550.06 0.00 2022 [12:1] 23,550.06 0.00 2022 [12:1] 23,550.06 0.00 2022 [12:1] 23,550.06 0.00 2022 [12:1] 23,550.06 0.00 2022 [12:1] 23,550.06 0.00 2022 [12:1] 23,550.06 0.00 <td>nent of Prisons (Industires)</td> <td>2022/1301/92</td> <td>2022.12.15</td> <td>232</td> <td>-</td> <td>-</td> <td>0</td> <td>1301</td> <td>11</td> <td></td> <td>47.950.00</td> <td>000</td> <td>2022 12 15</td> <td>47.950.00</td> <td>47 950 00</td> <td>0.00</td> <td>47 050 00</td>	nent of Prisons (Industires)	2022/1301/92	2022.12.15	232	-	-	0	1301	11		47.950.00	000	2022 12 15	47.950.00	47 950 00	0.00	47 050 00
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1093 2022.1213 232 1 1 0 1301 11 - 43,500.00 0.00 2022.1213 30,500.00 30,500.00 30,500.00 30,500.00 30,500.00 0.00 11 1 0 1301 11 - 43,550.00 0.00 2022.1213 43,550.00 0.00 1301.12 2022.1231 232 1 1 0 1301 11 - 24,850.00 0.00 2022.1231 43,550.00 0.00 1301.12 2022.1231 232 1 1 0 1301 11 - 24,850.00 0.00 1301.12 2022.1231 232 1 1 0 130 1 - 43,850.00 0.00 1301.12 2022.1231 232.1231 28,850.00 0.00 2022.1231 28,850.00 0.00 1301.12 - 1 1 - 1 - 23,850.00 0.00 1 1 1 1<	nent of Prisons (industires)	2022/1301/94	2022.12.51	252	-	-		1051	=		44,550.00	0.00	2022.12.31	44,550.00	44,550.00	0.00	44,550.00
1094 2022.12.13 232 1 1 0 1301 1 × 45,850.00 0.00 2022.12.13 45,850.00 0.00 1301.11 2022.12.31 232 1 1 0 1301 11 × 38,850.00 0.00 2022.12.31 23,8550.00 0.00 1301.11 2022.12.31 232 1 1 0 1301 11 × 37,850.00 0.00 2022.12.31 23,8550.00 0.00 131411 2022.12.31 232 1 1 0 1301 11 × 37,850.00 0.00 2022.12.31 23,856.00 0.00 131411 2022.12.31 232 1 1 0 101 11 × 37,850.00 0.00 17,856.00 0.00 131411 2022.12.31 232 1 1 0.01 17,856.00 0.00 17,856.00 0.00 131411 1 1 1 1 1 17	nent of Prisons (Industires)	1093	2022.12.13	232	1	1	0	1301	11		30,500.00	00'0	2022.12.13	30,500.00	30,500.00	0.00	30,500.00
13011(20221231 232 1 1 0 1301 1 0 1301 1 28,850,00 0.00 20221231 28,850,00 0.00 130112 20221231 232 1 1 0 101 1 - 28,850,00 0.00 28,850,00 0.00 130112 20221231 232 1 1 0 101 1 - 37,850,00 0.00 131311 20231231 232 1 1 0 101 1 - 37,850,00 0.00 131311 20231231 232 1 1 0 101 1 - 37,850,00 0.00	Department of Prisons (Industires)	1094	2022.12.13	232	1	1	0	1301	11	3	45,850.00	00.00	2022.12.13	45,850.00	45,850.00	0.00	45,850.00
1301L2 2022[23] 232 1 1 1 0 1301 11 · 37,850.00 0.00 2022[23] 37,850.00 0.00 137,850.00 0.00 0.00 137,850.00 0.00 137,850.00 0.00 137,850.00 0.00 137,850.00 0.00 0.00 137,850.00 0.00 137,850.00 0.00 0.00 137,850.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	nent of Prisons (Industires)	13011L	2022.12.31	232	1	-	0	1301	=		28.850.00	0.00	2022.12.31	28,850.00		0.00	28 850 00
	nent of Prisons (Industines)	130112	12 21 202	232	-	-	0	1301	=		37 850 00		15 01 0000	37 850.00		000	27 850 00
	tont of Drisons (Industine)	1061/24	10 61 6606				,	-					and a second sec				

31,640.39	65,450.00	21,791.64	43,921.32	28,564.92	50,362.82	40,280.60	40,700.00	42,800.00	32,700.00	30,600.00	10,000.00	3.150.00	7.530.00	8,400.00	5.940.00	4.793.00	6.409.00	1.314.00	2.512.68	1.359.317.44	112.500.00	4,552,286.35			00'808'81	24,230.00	17,217.59	31,640.39	65,450.00	92,540,60	75.097.10	41,283.38	25,451.38	13,083.54	306,466.12	231,838.83	00.000.02	5 249 75	1.558.81	448,360.00	1.477.68	1,134,12	37,193.68	251,786,71	265,103.00	253,545,67	3,856.42	3,241.03	19,846,70	4,593.10	2,408.10	12,087.27	192,429.50	144,092.03	10,465.65	355,902.00	99,840.02	106,765.64	70,672.87	3.178.60
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31,640.39	65,450.00	21,791.64	43,921.32	28,564.92	50,362.82	40,280.60	40,700.00	42,800.00	32,700.00	30,600.00	10,000.00	3.150.00	7,530.00	8.400.00	5.940.00	4,790.00	6,409.00	1.814.00	2.512.68	1.359.317.44	12.500.00	4,552,286.35			18,808.00	24.200.00	17.217.59	31,640.39	65,450.00	92,540.60	75,097.10	41,283.38	25,451,38	13,083.54	300,466.12	28.858.162	411 001 88	5.249.75	1.558.81	448,360.00	1,477.68	1,134.12	37,193.68	251,786,71	265,103.00	253,545.67	3,856.42	3,241.03	19,846,70	4,593.10	2,408.10	12,087.27	192,429.50	144,092,00	10,465.65	355,902.00	99,840.02	105,765.64	10,672.87	3 178 60
31.640.39	65,450.00	21,791.64	43,921.32	28,564.92	50,362.82	40,280.60	40,700.00	42,800.00	32,700.00	30,600.00	10,000.00	3.150.00	7,530.00	8,400.00	5.940.00	4,790.00	6,409.00	1.814.00	2.512.68	1.359.317.44	112.500.00	4,552,286,35			18,808.00	24,200.00	17.217.59	31,640.39	65,450.00	92,540.60	75,097.10	41,283.38	25,451.38	13,083.54	300,400.12	20.000.02	431 003 88	5.249.75	1.558.81	448,360.00	1,477.68	1,134.12	37,193.68	251,786.71	265,103.00	253.545.67	3,856.42	3,241.03	19,846 70	4,593.10	2,408.10	12,087.27	192,429.50	144.092.00	10,465.65	355,902.00	99,840.02	100,705.04	70,672.87	3 178 60
		2022.08.19	2023.01.23	2023.01.23	2023.01.23	2023.01.23	2022.11.05		2022.12.23	2022.12.24	2022.12.31								2022.12.31	2021.05.11	2022.12.31					2022.12.02											02.12.202				2023.01.05			2023.01.17		2022.12.31									-					12 01 0000
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31,640.39	65,450.00	21,791.64	43,921.32	28,564.92	50,362.82	40,280.60	40,700.00	42,800.00	32,700.00	30,600.00	10,000.00	3.150.00	7,530.00	8,400.00	5.940.00	4,790.00	6,409.00	1,814.00	2,512,68	1,359,317.44	112,500,00	4,552,286.35			18,808.00	24,200.00	17,217.59	31,640.39	65,450.00	92,540.60	75,097,10	41,283.38	25,451.38	13,083.54	500,466.12	00.000 20	431 093 88	5.249.75	1,558.81	448,350.00	1.477.68	1,134,12	37,193.68	251,786,71	265,103.00	253,545.67	3,856.42	3,241.03	19,845.70	4,593.10	2,408.10	12,087.27	192,429.50	144,092.00	10,465.65	355,902.00	99,840.02	100,/001	10.512.81	2 170 60
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21/1301	73/1301	22/1301/96	26	27	28	29	C973	D0399	497	512	Dec262		D222	D223	D0395	1402/22/63	v75	v76	01/1404						68/1301	47/1301	48/1301	51/1301	1021/22	1/1301	2/1301	V44	v45	v46	1/10/11/1202	7/10/1/1702	CULOCIVITO?	56	57		2022-754	2022-755	2022-757	2022-773	v68	v69	v70	177	V72	V73	v74	-	14		4	D0401	D0402	241001001	1403/22/46	12/06/20/1
Department of Prisons (Industires)	Department of Prisons (Industines)	Department of Postal	Urban Council-Kuliyapiliya	Urban Council-Kuliyapitiya	Urban Council-Balancoda	Department of Prisons (Industires)	Department of official language	Total	2. State Corporations/Statutary Boards		Development Design and Machinery Authority	National Ecuipment and Machinery Authority	National Ecuipment and Machinery Authority	National Ecuipment and Machinery Authority	National Eculpricent and Machinery Authority	National Equipment and Machinery Authority	National Water Supply & Drainage Board	Sri Lanka Telecom PLC	Sri Lanka Telecom PLC	Ceylon Electricity Board	National Water Supply & Drainage Board	National Water Supply & Drainage Board	National Water Supply & Drainage Board	Ceylon Electricity Board	Ceylon Electricity Board	Cevion Electricity Board	Ceylon Electricity Board	Ceylon Electricity Board	National Water Supply & Drainage Beard	National Water Supply & Drairage Beard	Vater Supply & Drairage Board	National Water Supply & Drairage Board	National Water Supply & Drainage Board	Ceylon Electricity Board	Ceylon Electricity Board	National Water Supply & Drainage Board	Ceylon Electricity Board	Ceylon Electricity Board	National Water Supply & Drainage Board	Marianal Water County P. Designed																				

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JAN 13, 2022.12.25 5.023 1.7 <i>J.P.L.</i> 0 JAN 14, 2022.12.26 5.232 1 <i>J.P.L.</i> 0 JAN 14, 2022.12.21 5.232 1 <i>J.P.L.</i> 0 JAN 14, 2022.12.21 5.232 1 <i>J.P.L.</i> 0 JAN 14, 2022.12.31 2.332 1 <i>J.P.L.</i> 0 301002 2022.13.31 2.32 1 1 0 321002 2022.11.30 2.32 1 1 0 321002 2022.11.31 2.32 1 1 0 33/1002 2022.11.31 2.32 1 1 0 35/1002 2022.12.31 2.32 1 1 0 35/1002 2022.12.31 2.32 1 1 0 35/1002 2022.12.31 2.32 1 1 0 35/1002 2022.12.31 2.32 1 1 0 35/1002		-	1,695,358.69				00 1,695,358,69
JAN 14, 2022 12.26 7-3/22 1 7/2/21 0 JAN 15, 2022 12.31 3/32 1 1 0 301002 2022 11.31 3/32 1 1 0 301002 2022 11.31 2/32 1 1 0 301002 2022 11.31 2/32 1 1 0 331002 2022 11.31 2/32 1 1 0 331002 2022 11.31 2/32 1 1 0 341002 2022 11.31 2/32 1 1 0 341002 2022 11.31 2/32 1 1 0 341002 2022 11.31 2/32 1 1 0 361002 2022 11.31 2/32 1 1 0 361002 2022 11.31 2/32 1 1 0 7M100246 2022 11.31 2/32 1 1 0 7M100247 2022 11.31 2/32 <td></td> <td></td> <td>253,512.20</td> <td>0,00 2022,12,25</td> <td>253,512.20</td> <td>253,512.20 0.</td> <td>0.00 253,512.2</td>			253,512.20	0,00 2022,12,25	253,512.20	253,512.20 0.	0.00 253,512.2
JAN 15 2022 12.30 532 1 54 1 0 301002 2022.12.31 238.5 ±4 1 0 0 310002 2022.12.31 238.5 ±4 1 0 0 310002 2022.11.30 232 1 1 0 0 331002 2022.11.31 232 1 1 0 0 341002 2022.11.31 232 1 1 0 0 341002 2022.11.31 232 1 1 0 0 36/1002 2022.11.31 232 1 1 0 0 36/1002 2022.11.31 232 1 1 0 0 76/00245 2002.11.31 232 1 1 0 0 71/00246 2002.12.31 232 1 1 0 0 78/100247 2002.12.31 232 1 1 0 0			13,026.62	0.00 2022.12.25	13.026.62		0.00 13.026.63
30/1002 2022.12.31 23%*** 14:*** 1 0 31/1002 2022.11.31 222 1 1 0 32/1002 2002.11.31 222 1 1 0 32/1002 2002.11.30 232 1 1 0 33/1002 2002.11.30 232 1 1 0 35/1002 2002.11.30 232 1 1 0 35/1002 2002.11.30 232 1 1 0 35/1002 2002.12.31 232 1 1 0 35/1002 2002.12.31 232 1 1 0 36/1002 2002.12.31 232 1 1 0 7M/100246 2002.12.31 232 1 1 0 7M/100248 2002.12.31 232 1 1 0 88 2002.12.31 232 1 1 0 90 2022.12.31 232 <		•	7,182.75	0.00 2022.12.30	7.182.75	7,182.75 0.	0.00 7.182 7
31/1002 2022.12.31 222 1 1 0 32/1002 2022.11.31 222 1 1 0 32/1002 2022.11.30 222 1 1 0 33/1002 2022.11.30 222 1 1 0 34/1002 2022.11.30 222 1 1 0 36/1002 2022.11.30 222 1 1 0 36/1002 2022.12.31 222 1 1 0 36/1002 2022.12.31 222 1 1 0 36/1002 2022.12.31 222 1 1 0 7M/100246 2022.12.31 222 1 1 0 7M/100247 2022.12.31 222 1 1 0 88 2022.12.31 222 1 1 0 88 2022.12.31 232 1 1 0 90 2021.12.23 232 1			2.248.200.00	111	2.24		
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36/1002 3072.12.31 2322 1 1 0 TMM(002)45 2002.12.31 2322 1 1 0 TMM(002)47 2002.12.31 2322 1 1 0 TMM(002)47 2002.12.31 2322 1 1 0 TMM(002)48 2002.12.31 2322 1 1 0 88 2002.12.14 2322 1 1 0 88 2002.12.14 232 1 1 0 90 2002.12.13 232 1 1 0	-		6,235.00	0.00 2022.11.30			.00 6,235.00
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90 2021,12,23 232 1 1 0			47,885.00				
			32,523.05				0.00 32,523.05
91 2022.01.06 232 1 1 0	0 1002 11		2,096,564.09	0.00 2022.01.06	2,096,564.09	2,096,564.09 0.	2,096,564.09
1 1 0	0 1002 11		7,262.71	0.00 2022.01.06		7,262.71 0.	
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Superinterdent of Phisons- Kaluthara Priyantha Trade Center Superinterdent of Prisons- Kegalle Superimerdent of Prisons- Kegalle	14	2023.01.06	232		-	2	TAN	_		317,666.70	0.00	00'10'0707	317,000.70	317,666.70	0.00	01.000.110
Priyantha Trade Center Superinterdent of Prisons- Kegalle Superinterdent of Prisons- Kegalle	98	2023.01.06	232	-	-	0	1002	=		2,554.00	0.00	2023.01.06	2.554.00	2,554,00	0000	2,554,00
Superinterdent of Prisons- Kegalle Superinterdent of Prisons- Kegalle	976	2022.12.31	232	-	_	0	1002	=		2,000.00	0.0	2022.12.31	2,000.00	2,000.00	0.00	2.000.00
Superinterdent of Prisons- Kegalle	186	2022.12.31	232		-	0	1002	-	-	760 764 06	00.0	12 01 000	1,401,800.98	1,401,800.98	0000	1.401.800.98
	582	2022.12.31	252	-		0	700	= :		20,001,802	000	10.21.2202	20.001.002	20 000 1007	0000	14107101 010 110
Superinterdent of Prisons- Kegalle	1983	10.01.000	707				700			00.414,01444	000	12 51 5505	60.674.00	60.474.00	000	60.674.00
Supernierdent of Prisons- Kegalle	104	10 01 0000	202		-		-00			10 107 00	000	12 11 0000	00 201 21	12 107 00	0.00	12 107 00
Superintendent of Prisons- Regate	004	15 61 6605	127	-	-		002			6 505 00	000	2022 12 31	6.505.00	6.505.00	0.00	6.505.00
Superintendent of Prisons- Kegalle	180	2022 12 31	232	-	-	0	002			144.536.34	00'0	2022.12.31	144,536,34	144,536,34	0.00	144,536.34
Superintendent of Prisons, Kenalle	088	2022 12.31	232	-	-	0	002	11		148,909 13	0.00	2022.12.31	148.909.13	148,909.13	0.00	148,909.13
Assistant Superintendent of Prisons, Wataroka	2027_764	3022 12 31	232	-	-	0	1002	11		1.054.66	00'0	2022,12,31	1.054.66	1,054.66	0.00	1.054.66
Assistant Superintendent of Prisons, Wathroke	7077-777	2022 12.31	232	-	-	0	1002	=		102,513.51	00.0	2022.12.31	102.513.51	102,513,51	0.00	102,513 51
Simerintendent of Prisons- Warivapola	vI	2022.12.31	232	1		0	1002	11		826,869.52	00'0	2022.12.31	1.826,869.52	1,826,869.52	0.00	1.826,869 52
Superintendent of Prisons, Wariyanola	v2	2022 12.31	232	-	1	0	1002	=		161,762.43	00.0	2022.12.31	161.762.43	161,762,43	0.00	161,762.43
Surgentendent of Prisons- Warivapola	v3	2022 12.31	232	-	-	0	1002	11	-	82,436.48	00.0	2022.12.31	82,436,48	82,436,48	0.00	82,436.48
Superintendent of Prisons, Warivanola	2	2022 12.31	232	-	-	0	1002	11		144,017.94	00'0	2022,12,31	144,017.94	144,017.94	0.00	144,017.94
Supermentant of Drivers, Warnenda	24	15 61 6606	626	-	-	0	1002	=		256.048.28	0.00	2022.12.31	256.048.28	. 256,048,28	0.00	256,048 28
Superintendent of Pricare, Warushola	, vi	15 61 6605	232	-	-	0	002	=		35,198,22	0.00	2022.12.31	35,198.22	35,198.22	0.00	35,198,22
Supermitendent of Deisons, Wardinanda	5	12 61 6606	626	-	-	0	1002			30.508.26	0.00	2022.12.31	30,508,26	30.508.26	0.00	30,508,26
Superintenden of Filsons- Waityapola	D	10121 2000				•	1002	-		31 146 78	000	15 61 6606	31 146 78	- 91 146 78	0.00	31 146 78
Supenalization of Prisons- Waryapoia	0. U	12 21 2202	-07		-		2001			CU 1 CU 191	000	18 61 6606	364 071 02	564 071 02	0.00	364 071 02
Supenniendeni of Prisons- Waryapola	44	10.21.2202	707						-	40 730 69C	0000	16 01 0000	20 324 676	a0 956 695	000	80 956 69E
Superintendent of Prisons- Wanyapola	vio	2022.12.51	232	-			700	= :		00'007'705	000	10.21.2202	00.007,200	00.007.700	000	00:007.200
Superintendent of Prisons- Wanyapola	VII	2022.12.51	232	-		-	2001	= :		107.107.10	0.00	10 01 0000	10.201.000	10.201.000	0.00	10.201,000
Superintendent of Prisons- Polonneruwa	D0414	1072172702	232	-	_		7001	=	-	21.000.01	0000	10.21.2202	21.000,010	21.000.010	0.00	21.000,010
Superintendent of Prisons- Polonnanuwa	D0390	2022.12.31	232	-	-		2001	= :	-	164,655.25	0.00	15.21.2202	1,104,033,23	1,104,005.23	0,00	1, 104,005.12
Superintendent of Prisons- Polonnanuwa	D0392	2022.12.51	777	-			7001			00'01+'/0	0.00	10.21.2202	00.014.76	00.014.000	0.00	11 202 000
Superintendent of Prisons- Polonnanuwa	D0415	2022.12.31	232	-	_	0	1002	=		320,425.31	0.00	2022.12.31	320,425.31	520,425.51	0.00	320,425.31
Superintendent of Prisons- Polonnanuwa	D0391	2022.12.31	232	-	-	0	1002	=	,	158.551.29	0.00	2022.12.31	67.100,801	67.100.901	0.00	67.100,801
Superintendent of Prisons- Polonnaruwa	D0416	2022,12.31	232	-	-		1002	=		13.737.00	0.00	2022.12.31	15,151.00	15.151.00	0.00	15,151.00
Assistant Superintendent of Prisons Anthepussa	509	2022.12.23	232	-	-	•	1002	=		69.021.78	0.00	2022.12.23	69,021.78	69.021.78	0.00	69,021.78
Assistant Superintendent of Prisons Ambepussa	514	2022.12.31	232	-	-	0	1002	=		86.743.44	0.00	2022.12.31	86,743,44	86.743.44	0:00	86,743.44
Assistant Superintendent of Prisons - Vavuniya	1002/22/75	2022.12.15	232	-	-	0	1002	=		127,206,50	0.00	2022.12.15	127,206.50	127.206.50	0.00	127,206,50
Assistant Superintendent of Prisons - Vavuniya	1002/22/76	2022.12.15	232	-	-	•	1002	=		127.456.25	0.00	2022.12.15	127,456.25	127,456.25	0:00	127,456.25
Prison Headquarters		2022, 12.31	232	-	-	•	1003	=		175,580,00	0.00	2022.12.31	175,580.00	175.580.00	000	175,580.00
Superintendent of Prisons- Welikada	25	2022, 12, 31	232	-	-	•	1003	=		1.500.00	0.00	2022.12.31	1,500.00	00.000,1	0.00	1,500.00
Superintendent of Prisons- CRP	23-01-35	2022.12.31	232		7.	0	1005	-		70'62'9/ 0	0.00	15.21.2202	70.607.515	70'607'910	0.00	70.607.616
Superintendent of Prisons- CRP	23-01-01	2022.12.18	5 212	-			1005			00.000	0.00	2022.02.02	3,730.00	3,720.00	0.00	3, 750.00
Superintendent of Prisons- CRP	23-01-02	2022.07.05	132.//	1			1003	=	,	2,000.00	0.00	2022.07.02	2,000.00	2,000.00	0.00	2,000.00
Superintendent of Prisons- CRP	23-01-06	2022.12.31	232		111		500	-		50.800.00	0.00	2022.12.31	50,800.00	00.008.00	0.00	50,800.00
Superintendent of Prisons- CRP	23-01-04	2022.10.25	122	-	1011	0	1003	=		2.000.00	0.00	2022.10.25	2,000.00	2,000.00	000	2.000.00
Superintendent of Prisons- Magazine	E1013	2022.12.31	232		101	0	1003	1		250,872.23	0.00	2022.12.31	250,872.23	250.872.23	0.00	250,872.23
Superintendent of Prisons- Mahara		2023.01.19	232.0	-	1 E	•	1003			58.833.32	0.00	2023.01.19	58,833.32	58,833.32	00.00	58,833,32
Superintendent of Prisons- Mahara		2023.01.19	232	11 11	7	•	1003	=		4,000.00	0.00	2023.01.19	4,000.00	4,000.00	0.00	4,000.00
Superintendent of Prisons- Mahara		2023.01.19	232	7	-	0	1003	=	4	63,900.00	00.00	2023.01.19	63,900.00	63,900.00	0.00	63,900,00
Superintendent of Prisons- Mahara		2023.01.19	232	-	-	0	1003	=		3,600.00	0.00	2023.01.19	3,600.00	3,600.00	0.00	3,600.00
Superintendent of Prisons- Mahara		2023.01.19	232	-	-	0	1003	=	1	8,000.00	00.00	2023.01.19	8,000.00	8,000.00	0.00	8,000.00
Superintendent of Prisons- Mahara	,	2023.01.19	232	-	-	•	1003			324,380.88	0.00	2023.01.19	324,380.88	324,380.88	0.00	324,380.88
Superintendent of Prisons- Mahara		2023.01.19	232	_	_	•	1003	=		60.999.99	0.00	2023.01.19	66.666.00	66.666.00	0.00	66,666,00
Superintendent of Prisons- Mahara		2023.01.19	232	-		+	5001	-		0/ 101 /2	00.0	61.10.0202	0/ 10/ 107	0/101.02	00.0	104.10
Superintendent of Prisons-Negombo	55	2022.12.31	232	-	-		5001	= :		40,071.40	0.00	15.21.2202	40.0/1.40	40,071,40	0.00	40,071.40
Superintendent of Prisons-Negombo	55	2022.12.31	232	_	_	0	500	-		23,700.00	0000	15 21 2202	23, 700.00	25,700.00	0.00	25, 702.00
Superintendent of Prisons-Negombo	55	2022.12.31	232	-	-		5001	= :		309,692.80	0000	2022.12.51	097607	100000	0.00	09760'605
Superintendent of Prisons-Negombo	8	2022.12.31	797	-	-		5001	-		4,000,00	00'0	16.21.2202	00.000.4	4,000.00	0.00	0,000,4
Superintendent of Prisons-Negombo	55	2022.12.31	232	-	-		5001	-		46,300.00	0.00	2022.12.51	40,500.00	40,300,00	0.00	46,500.00
Superintendent of Prisons-Bogambara	2023/1003/03	2022.12.31	232				5001	=		3,000.00	00.0	15-21-2202	000001	3,000.00	0.00	00.000 st
Superintenden: of Prisons-Bogambara	2023/1003/04	2022.12.31	232	-	-		5001	=		12,200.00	0.00	1571.7707	10,002,01	00'007'01	0.00	0.002,61
Superintendent of Prisons-Bogambara	2023/1003/05	2022.12.31	232				5001	= :		463,004.61	0.00	15.21.222	10,000,00	10.600.00	0.00	405,004.01
Superintenden: of Prisons-Bogambara	2023/1003/06	2022.12.31	232	-	-		5001	-		42,900.00	0.00	15.21.2202	42,900.00	42,900,00	0.00	97,900,00
Superintendent of Prisons-Bogambara	2023/1003/07	2022.12.31	232	-	-		500	-		20.000	0.00	15.21.222	25,350.00	00.000 0	0.00	00.005,62
Superintenden: of Prisons-Bogambara	2023/1003/08	2022.12.31	232	-	_		500	= :		3,200.00	0.00	2022.12.31	3,200.00	3,200.00	0.00	3,200.00
Superintenden: of Prisons-Bogambara	2023/1003/09	2022.12.31	232		-		5001	= =		13,990.00	000	15 21 2202	00,000,00	00.000 5	0.00	00.000,51
Superntendent of Prisons-Bogambara	10/201/2707	10 01 0000	262		-		0001	-		00.450.00	0.00	15 01 000	00.0001	00.000,1	000	00.000,1
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Superintendent CL Frisons-Janna		AVEC. LO. A.	414	-	-	>	1000			*******					1	a vite as face a

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Superintendent of Prisons-Annradhapura Superintendent of Prisons-Annradhapura Superintendent of Prisons-Annradhapura Superintendent of Prisons-Thaldena Superintendent of Prisons-Thaldena Superintendent of Prisons-Thaldena		10.21.2202	727									N. NO		00.000.00	3.5	W.W0.co
Superintenden of Prisons-Anuralhapura Superintenden of Prisons-Anuralhapura Superintenden of Prisons-Thaldena Superintenden of Prisons-Thaldena Superintenden of Prisons-Thaldena	44	2022.12.31	232	-	1	0	1003	. 11	371.655.35		0.00 2022.12.3	31 371.655.35		171 655 35	UN U	271 655 35
Superintendent of Prisons-Anuradhapura Superintendent of Prisons-Thaldena Superintendent of Prisons-Thaldena Superintendent of Prisons-Thaldena	1197	2022.12.31	232	-	-	0	1003	. 11	1,714.24			-		1,714.24	0.00	1.714.24
Superintendent of Prisons-Thaldena Superintendent of Prisons-Thaldena Superintendent of Prisons-Thaldena	46	2022.12.31	232	1	1	0	1003	. 11	60,205.00		0.00 2022.12.3	1	60	60,205.00	0.00	60.205.00
Superintendent of Prisons-Thaldena Superintendent of Prisons-Thaldena	1003 L I	2022.12.31	232	1	1	0	1003	. 11	20,000.00		0.00 2022.12.3	-	20	00.000.00	0.00	20.000.00
Superintendent of Prisons-Thaldena	1003 L 2	2022.12.31	232	12	1	0	1003	. 11	4,000.00		0.00 2022.12.3	-	4	4.000.00	0.00	4 000 00
	1003 L 3	2022.12.31	232	-	1	0	1003	. 11	72,000.00					72,000,00	0.00	72.000.00
Superintendent of Prisons-Galle	C105	2022.12.31	232	1	1	0	1003	. 11	51,800.00					51.800.00	0.00	51 800 00
Superintendent of Prisons-Galle	C106	2022.12.31	232	1	1	0	1003	. 11	169,447.50		0.00 2022.12.3	1		69.447.50	0.00	169 447 50
Superintendent of Prisons-Galle	C107	2022.12.31	232	-	1	0	1003	. 11	12.485.71		0.00 2022.12.3	31 12.485.71		12 485 71	0.00	12 485 71
Superintendent of Prisons-Galle	C108	2022.12.31	232	E	1	0	1003	. 11	5,800.00		Ľ			5 800 00	0.00	5 800 00
Superintendent of Prisons-Galle	CI	2023.01.19	232	-	1	0	1003	. 11	26.142.85				ĺ	26 147 85	U DO	76 147 85
Superintendent of Prisons-Matara	JAN 17.	2022.12.31	232	-	1	0	1003	. 11	43.142.85					12 142 85	0.00	12 147 65
Superintendent of Prisons-Matara	JAN 20.	2022.12.31	232	-	-	0	1003		06 640 20					00.04.00.00	2000	C0 241,64
Superintendent of Prisons-Matara	IAN 18	2022 12 31	232	-	-	0	1001		TC SEC CAL			1		DZ- POU.	0.00	07 400'66
Superintendent of Prices Maters	IAN 10	12 01 0000	120	-				-	100000			-	-	17.001.24	000	42,733.27
	I LINIT	10.21.2202	404		-	+	cont		00'000'6					9.600.00	0.00	9.600.00
	I'VIN 21.	10.21.2202	727	-	-	+	1003		4,000.00		2022.			4.000.00	0.00	4.000.00
Assistant: Superintendent of Prisons		2022.12.31	232	-	-	+	1003	. 11	99,771.41			31 99,771.41		99.771.41	0.00	99,771.41
Assistant Superintendent of Prisons		2022.12.32	232	-	-	-	1003	•	2,035.71		0.00 2022.12.32			2.035.71	0.00	2,035.71
Assistant, Superintendent of Prisons		2022.12.33	232	-	-	-	1003	- 11	3,450.00		0.00 2022.12.33	33 3,450.00		3,450,00	0000	3,450.00
Assistant Superintendent of Prisons		2022.12.34	232	-	-	0	1003	- 11	20,200.00		0.00 2022.12.34	34 20,200 00		-20.200.00	0.00	20,200.00
Superintendent of Prisons- Angunukolapelessa	1300	2022.12.31	232	1	1	0	1003	. 11	195,000,00		0.00 2022.12.3		4	000.000	0.00	195 000 00
Superialenden: of Prisons- Angunukolapelessa	1301	2022,12,31	232	1	1	0	1003	- 11	25,238,06		0.00 2022.12.3	31 25.238.06		25.238.06	0.00	25 238 06
Superintenden: of Prisons- Angunukolapelessa	1302	2022.12.31	232	1	1	0	1003	. 11	4,800.00			-		4 800 00	0.00	4 800.00
colapelessa	1303	2022.12.31	232	1 1	1	0	1003	- 11	1.800.00					1 800.00	0.00	1 800.00
1000	39/1003	2022,12.31	232	-	-	-	1003	-	42 000 00					42 000 00	000	1,000.00
	40/1003	2022.12.31	232	1		-	1003		00 000 2468 200 00					00000	000	00.000.24
	41/1003	2022.12.31	232	-	-	-	1003		25 745 35			35 37L 36 12		35 345 36	0.00	405,200.00
Superintendent of Prisons-Kuruwita	42/1003	2022.03.31	232	-	-	0	1003		3 357 14		2 20 2020 00 0			VI LSC 2	000	CC.CTU.C2
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	TM/1003/50	2022.12.31	232	-	-	0	003		167 400 00		1 C C C C 0 0 0	-		167 400 60	000	00.000.001
	TM/1003/51	2022,12,31	232	-	_	-	1003		4.000.00					4 000.00	000	100000
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Assistant Superintendent of Prisons	TM/1003/53	2022,12,31	232	-	-	0	1003	. 11	3.150.00					150.00	000	0000012
Ta	66	2023.01.06	232	-	-	0	1003	. 11	65.300.00					65 200.00	000	00,001,0
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	066	2022.12.31	232	1	1.1.0		1003	- 11	36,000.00					000.00	000	26,000,00
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	994	2022.12.31	232	-		0 1	1003 1	. 11	41,592.85					41.592.85	0.00	41.592.85
Superintendent of Prisons- Boossa		2022.12.31	232	-	- /	-	1003 1		56,700.00		0.00 2022.12.3	31 56,700.00		56,700.00	0.00	56,700.00
Superintendent of Prisons- Boossa		2022.12.31	232	-	1		1003		126,018.97		0.00 2022.12.3			126,018,97	0.00	125,018.97
		2022.12.31	232	_	11		1003	4	203,450.00					203,450.00	0.00	203,450.00
Assistant Supermendent of Prisons- Watereka	G11-7707	15.21.2202	232			0 0	1003		1,050.00					1.050.00	0.00	1,050.00
T	811-7707	16 01 0000	757			0 0	1003		55.000.00		0.00 2022.12.3	-		55,000.00	0.00	55,000.00
	61×	15 01 0000	120				1 000		101,104.74					104.74	0.00	101,104.74
	v13	2022 12 31	426				5001		00,009,00					35,400.00	0.00	35,400.00
	v14	2022.12.31	232		-	-	1 2001		00.000,4		0.00 2022.12.5			4,000.00	0.00	4,000.00
	vis	2022.12.31	232	-		-	1 1001		CD 021 20C					00'197'5	0.00	5,287.00
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	v17	2022.12.31	232	-	-	0	003		51 175 00					70'112	0.00	20.61.02
	v18	2022.12.31	232	-	-	0	1003		25.170.52			12 25 170 57		00.011.10	000	00.07.10
		2022.12.31	232	-	-	0		. 11	10,200.00			2		10 200 00	0.00	10,000 01
Superintendent of Prisons	67	2022.12.31	232	-	-	0	1003 1		46.332.00					46 117 00	000	16,227,00
	68	2022,12.31	232	-	-	0	003 1		354,996.00	0.00			-	354 996 00	000	154 905 00
	69	2022.12.31	232	-	-	0	003 1		26,800.00					26.800.00	0.00	26 800 00
	D0384	2022.12.31	232	-	-	0	1003 1		3,741.99		0.00 2022.12.3			741.99	0.00	3,741.99
	D0393	2022.12.31	232	-	-	-	1003 1		28,800.00		00 2022.12.3	1 28,800.00		28,800.00	0.00	28,800.00
	D0420	2022.12.31	232	-	_	0	1003 1		176,335.74					176.335.74	0.00	176.335.74
Assistant Superintendent of Prisons - Vavuniva 1	1003/22/65	2022.12.15	232	-	_	0	003 1		7.500.00					7,500.00	0.00	7,500.00

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30.01 300001 30000 100 10 100 300000 300000 10000000 10000000 10000000 10000000 10000000 1000000000000000000000000000000000000				32	_	_		11		864.900.00	0.00		864,900.00	864,900.00	0.00	864,900.00
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8731 2021123 213 1 1 0 1001 11301 13000 100000 100000 100000		2022.12.0		12	-	-	-	11 10		344,200,00	0.00	28	344,200.00	344,200.00	0.00	344,200.00
8971 302131 202 1 1 0 101 1 31,300 000 331,300 000 1 2021131 232 1 1 0 101 1 343,00 000 331,00 000 000 000 000 000		2022 12 2		5	-	-	-	11 11		12 000 00	000		12 000 00	12 000 00	000	12 000 00
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8.0% 9.0% <th< td=""><td></td><td>- CI CCOL</td><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td><td>101 100 100</td><td>000</td><td>9</td><td>01/020100</td><td>00 036 136</td><td>0000</td><td>00 010 100 100</td></th<>		- CI CCOL					+			101 100 100	000	9	01/020100	00 036 136	0000	00 010 100 100
Holo ALL AL I </td <td></td> <td>2022.12</td> <td></td> <td>4 4</td> <td></td> <td></td> <td>+</td> <td>-</td> <td></td> <td>00'007'100</td> <td>0.00</td> <td></td> <td>00.007.100</td> <td>00.002,100</td> <td>0.00</td> <td>00.007.100</td>		2022.12		4 4			+	-		00'007'100	0.00		00.007.100	00.002,100	0.00	00.007.100
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		2022.12.	5 15	7 1			-			42,889.55	0.00		42,889,45	42,889.33	0.00	42,889,13
$ \begin{array}{ $	Superintendent of Prisons- Mahara -	2022,12.	31 2	2		_	+	11 10		350.00	0.00		350.00	350.00	0.00	350.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Prisons- Mahara -	2022.12.	31 23	2	_	_	-	=	a	3,850.00	0.00	2.2	3,850.00	3,850.00	00.0	3,850.00
I 2022 1231 233 1 1 0 101 1 1 100 14,2000 000 000 I 2022 133 1 1 0 101 1 2 14,200 14,200 0 000 000 I 2022 133 1 1 0 101 1 2 14,200 0 000	Superinterdent of Prisors- Mahara -	2022.12.1	31 23	12	-	-	0 11	11 10		400.00	0.00	2022.12.31	400.00	400.00	0.00	400.00
+ 2022131 2023 1 1 0 101 1 - - 4000 2000 4000 6000 000 255731 255701 000 255701 000 1	Superinterdent of Prisors- Mahara -	2022.12.2	31 23	12	-	-	100	11 10		14,320.00	00.0		14,320.00	14,320.00	0.00	14,520.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superinterdent of Prisons- Mahara -	2022.12.2	31 23	5		-	-	11 10		400.00	0.00	2.	400.00	400.00	0.00	400.00
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$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Priscis- Mahara	2022.12	31 2	2			+	11 10		00776'555	0.00		00.276,000	007276,000	0.00	555,972.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Priscos- Mahara	2022.12.	31 2.	27			-	11 10		89,500.00	0.00		89,500.00	89,500.00	0.00	89,500.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Prisons- Mahara -	2022.12.	31 2	23	_		-	11 10		601.40	00'0		601.40	601.40	000	601,40
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Prisons- Mahara	2022.12.	31 23	2	•		0	11 10		1,000.00	0.00		00.000,1	1,000.00	0.00	1,000.00
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$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintenden: of Prisons- Maiaaa -	2022.12.1	31 23	1	-	-	-	11 10		3,200,00	00:0		3,200.00	3,200,00	0.00	3,200.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Superintendent of Prisons- Mahara	2022.12.3	31 23	12	-	_	-	11 10		3,534.00	00:00		3,534.00	3,534.00	0.00	3,534.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Superintendent of Prisons- Mahara -	2022 12.3	31 23	2	-	-	0 11	11 10		20.490.00	0.00		20.490.00	20,490.00	0.00	20.490.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Superintendent of Prisons- Mahara -	2022 12 3	31 23	0	-		+	11 11	0	20.640.00	0 00	1	20.640.00	20.640.00	0.00	20 640 00
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$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Prisons, Mahara	2022 12 1	31 23		-		-	11 11		1.050.00	0 00		1.050.00	1 050.00	0 00	1 050 00
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$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent Of Fractions- Manara	C CI CCCC		4			+			12,040,00	0.00		10,040,00	10,040,00	0.00	00.040.21
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		71.7707		4 4			+			00.000	0.00		00.046,01	00'040'01	0.00	00.040.01
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Prisons- Ivianara	2022.12		7 0			+			00.000	0.00		300,00	200,000	0.0	800.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Prisons- Manara	2022.12	11 2	2			+			400.00	0.00		400.00	400.00	0.00	400.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superntendent of Prisons- Manara	71.7702	10	7			+			1,000.00	0.00		1,000.00	1,000.00	0.00	00.000.1
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Superintendent of Prisons- Mahara	2022.12	31 2	7			+	H		800.00	0.00		800.00	800.00	0.00	800.00
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Superintendent of Prisons- Mahara	2022.12		22				11 11		350.00	00.00		350.00	. 350.00	0.00	350.00
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Superintendent of Prisons- Mahara -	2022.12	_	12	_		-	1		10,590.00	0.00		10,590.00	10,590.00	0.00	10,590.00
- 20221231 232 1 1 0 110 11 - 5,984,00 0.00 5,984,00 5,094 0 0.00 0.00 - 20221231 2322 1 1 0 1101 11 - 5,984,00 0.00 20221231 5,984,00 0.00 - 20221231 2322 1 1 0 1101 11 - 5,434,00 0.00 0.00 - 20221231 2322 1 1 0 1101 11 - 5,434,00 0.00 2002 0.00 2002 0.00 1,000,00 0.00 0.00 20221231 5,434,00 0.00 0.00 1,000,00 0.00 <t< td=""><td>Superintendent of Prisons- Mahara -</td><td>2022.12.</td><td>31 21</td><td>2</td><td>_</td><td></td><td>-</td><td>11 10</td><td></td><td>1.140.00</td><td>00.0</td><td></td><td>1,140.00</td><td>1,140.00</td><td>0.00</td><td>1,140.00</td></t<>	Superintendent of Prisons- Mahara -	2022.12.	31 21	2	_		-	11 10		1.140.00	00.0		1,140.00	1,140.00	0.00	1,140.00
· 202212.31 232 1 1 0 101 11 - 5.984.00 0.00 2022.12.31 5.984.00 0.00 - 20221.231 232 1 1 0 1101 11 - 5.434.00 0.00 2022.12.31 5.434.00 0.00 - 20221.231 2322 1 1 0 1101 11 - 1.000.00 0.00 2022.12.31 5.434.00 0.00 - 20221.231 2322 1 1 0 1101 11 - 800.00 0.00 2022.12.31 1.000.00 0.00 - 20231.231 2322 1 1 0 1101 11 - 800.00 0.00 2002.00 1.000.00 0.00 - 20231.231 2322.12.31 800.00 800.00 800.00 0.00 1.000.00 0.00 - - - - 800.00 0.00 0.00 0.00	Superintendent of Prisons- Mahara	2022.12.		25	_	_	+	11		5,984.00	00.00		5,984.00	5,984.00	0.00	5,984.00
- 202212.31 232 1 1 0 100 11 - 5.434.00 0.00 2022.12.31 5.434.00 0.00 - - - - - - - - - - - - 0.00 - - 0.00 - - 0.00 - - 0.00 - - 0.00 -	Superintendent of Prisons- Mahara	2022.12.		12			+	11		5,984.00	00'0		5,984.00	5,984.00	0.00	5,984.00
- 20221231 232 1 1 1 0 1101 11 - 1.000.00 0.00 20221231 1.000.00 1.000.00 - 2022131 232 1 1 1 0 1101 11 - 800.00 0.00 2022131 800.00 800.00	Superintendent of Prisons- Mahara -	2022.12.3		2	_	_	-	11 11	2	5,434.00	0.00		5,434.00	5,434.00	0.00	5,434.00
L 20221231 232 1 1 1 0 1101 11 - 800.00 0.00 20221231 800.00 800.00	Superintendent of Prisons- Mahara	2022.12.3	31 23	12	1	_		11 11		1,000.00	0.00	2022.12.31	1,000.00	1,000.00	0.00	1,000.00
	Superintendent of Prisons- Mahara	2022.12.31	31 23	12	-	-	0 11	11 11		800.00	00.0	2022.12.31	800.00	800.00	0.00	800.00

		Superintendent of Prisons- Mahara		2022 12 31	232	-	-	0	101	-	-	700.00	000	15 61 6606	200.00	200.00	000	200.002
Member Affere Mate F Mate		Superintendent of Phsons- Mahara		2023.01.19	232	-	-	\vdash	1011	=		4,800.00	0.00 2	023.01.19	4,800.00	4,800,00	00'0	4,800.00
Manutanian I		Superintendent of Prisons- Mahara		2023.01.19	232	-	-	0	101	=		4,200.00		023.01.19	4,200.00	4,200.00	0.00	4,200.00
Matrix (Math. Math.		Superintendent of Prisons- Mahara		01 10 5202	232	-	-	0	1011	-		4 200 00		01 10 200	4 200 00	4 200 00	000	4 200 00
Matrix (Math) I Matrix (Math) Matrix (Math) <thmatrix (math)<="" th=""> <thmatrix (math)<="" th=""></thmatrix></thmatrix>		Superintendent of Prisons- Mahara		2023.01.19	232	-	-	0	1011	=		1.920.00		023.01.19	1.920.00	1.920.00	0.00	1.920.00
Matrixelity I Ways Matrix Matrix <td></td> <td>Superintendent of Pricone- Mahara</td> <td></td> <td>2023 01 19</td> <td>232</td> <td>-</td> <td>-</td> <td>0</td> <td>1011</td> <td>=</td> <td></td> <td>4 800 00</td> <td></td> <td>023 01 19</td> <td>4 800 00</td> <td>4.800.00</td> <td>000</td> <td>4 800 00</td>		Superintendent of Pricone- Mahara		2023 01 19	232	-	-	0	1011	=		4 800 00		023 01 19	4 800 00	4.800.00	000	4 800 00
Sectioned friendserves · Section of the	-	Superintendent of Prisons- Mahara		2023.01.19	232	-	-	0	1101	=		350.00		023.01.19	350.00	350.00	0.00	350.00
Sectional functional		Superintendent of Prisons- Mahara		2023.01.19	232	-	-	0	1101	=		93,509.47		023.01.19	93.509.47	93.509.47	0.00	93,509,47
Speciment (free) 9 327.11 31 1		Superintendent of Prisons-Negombo	55	2022.12.31	232	-	-	0	1101	-		38,000.00		022.12.31	38.000.00	38,000.00	000	38.000.00
Description (Marcolam) 9 33311 33 9 333111 3331111 333111 3331111		Superintendent of Prisons-Negombo	59	2022.12.31	232	-	-	0	1101			3,600.00		022.12.31	3.600.00	3.600.00	0.00	3,600.00
Description of threads (from the process) State State <td></td> <td>Superintendent of Prisons-Negombo</td> <td>59</td> <td>2022.12.31</td> <td>232</td> <td>1</td> <td>-</td> <td>0</td> <td>1101</td> <td>11</td> <td></td> <td>59,300.00</td> <td></td> <td>022.12.31</td> <td>59,300.00</td> <td>59,300.00</td> <td>0.00</td> <td>59,300.00</td>		Superintendent of Prisons-Negombo	59	2022.12.31	232	1	-	0	1101	11		59,300.00		022.12.31	59,300.00	59,300.00	0.00	59,300.00
Matrixeles 3 Matrix 3 1		Superintendent of Prisons-Negombo	59	2022 12.31	232	1	-	0	1101.	11		497,542.00		022.12.31	497.542.00	497,542,00	000	497,542.00
Substrate Signal Sign		Superintendent of Prisons-Negombo	56	2022.12.31	232	-	-	0	1011	11		115,673.81		022.12.31	115,673,81	115,673.81	0.00	115,673.81
Substrate 9 10 1	-	Superintendent of Prisons-Negombo	- 56	2022.12.31	232	T	-	0	1101	11		45,000.00		022.12.31	45,000.00	45.000.00	0.00	45,000.00
Description (Charac) Distriction (Charac) Districti		Superintendent of Prisons-Negombo	60	2022.12.31	232	-	-	0	1101	11		142,366.00	0.00 2	022.12.31	142.366.00	142.366.00	0.00	142,366.00
Distribution Splittion		Superintendent of Prisons-Bogambara	2023/1101/01	2022.12.31	232	1	-	0	1011	11		38,447.68		022.12.31	38,447,68	38,447,68	0.00	38,447.68
Systement of humble humble Systement of humble humble humble Systement of humble humble humble Systement of humble humb		Superintendent of Prisons-Bogan:bara	2023/1101/03	2022.12.31	232	1	-	0	101	11		7,450.00		022.12.31	7,450.00	7.450.00	0.00	7,450.00
Sectional information Section in the sect		Superintendent of Prisons-Bogambara	2023/1101/04	2022.12.31	232	-	-	0	101	=		15,100.00		022.12.31	15,100.00	15.100.00	0.00	15,100.00
Substrates Minimum Minim Minimum <thminimum< th=""> <t< td=""><td></td><td>Superintendent of Prisons-Bogan:bara</td><td>2023/1101/05</td><td>2022.12.31</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1101</td><td>=</td><td></td><td>91,400.00</td><td></td><td>022.12.31</td><td>91,400.00</td><td>91,400.00</td><td>00'0</td><td>91,400.00</td></t<></thminimum<>		Superintendent of Prisons-Bogan:bara	2023/1101/05	2022.12.31	232	-	-	0	1101	=		91,400.00		022.12.31	91,400.00	91,400.00	00'0	91,400.00
Substantion		Superintendent of Prisons-Bogan:bara	2023/1101/06	2022.12.31	232	-	-	0	1101	=		160,100.00		022.12.31	160,100.00	160,100.00	0.00	160,100.00
Distribution Distribution<		Superintendent of Prisons-Bogambara	2023/1101/07	2022.12.31	232			0	1011	=		22,600.00		022.12.31	22,600.00	22.600.00	0.00	22.600.00
Description Section		Superintendent of Prisons-Bogan:bara	2023/1101/08	2022.12.31	232	-	-	0	101	-		23,650.00		022.12.31	23,650.00	23,650.00	0.00	23,650.00
Substrates Zublicht		Superintendent of Prisons-Bogambara	2023/1101/09	2022.12.31	232	-		0	1011	-		32,125.00		022.12.31	32,125.00	32,125.00	0.00	32,125.00
Mathema Prima F Statial Statial <t< td=""><td></td><td>Superintendent of Prisons-Bogan/bara</td><td>2023/1101/10</td><td>2022.12.51</td><td>232</td><td>-</td><td></td><td>+</td><td>1011</td><td>-</td><td></td><td>1,185,650.00</td><td></td><td>15.21.220</td><td>1,185,650.00</td><td>1,185,650,00</td><td>00.0</td><td>1,185,650.00</td></t<>		Superintendent of Prisons-Bogan/bara	2023/1101/10	2022.12.51	232	-		+	1011	-		1,185,650.00		15.21.220	1,185,650.00	1,185,650,00	00.0	1,185,650.00
Sectionalizati alla alla alla alla alla alla alla a		Superintendent of Prisons-Jatina		15.21.2272	707			+	1011			00.000.000		15.21.220	00.000,000	00'020'020	0.00	556,050.00
Substrate Constration		Superintendent of Prisons-Jacina		12 61 6006	207				1011			4 000 00		16 61 660	4,000.00	4,000.00	0.00	4.000.00
Submitment Frymen (m) ·		Superintendent of Drivers Infin		12 61 6006	207				1011			4,000,000	0000	15 51 520	4,900,00	4,900.00	0.00	4,500.00
Submether 1 202113 323 1 1 0 101 1 50000 000000 000000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 00000000 000000000000000000000000000000000000		Superintendent of Prisons-Jaffica		12 61 6006	202				1011			4,500.00		12 61 660	00.000,4	4,900.00	0.00	4,500.00
Submention of Physical Ph		Superintendent of Prisons-Jatina		12 01 0000	207			0	1011			\$ 600.00		12 21 220	2,600.00	2,000,00	000	5,600.00
Septendent Prines. Anomhune 111 702.213 233 1 1 0 1 0 233536 1		Superintendent of Prisone-Jaffina		12 21 2002	222	-	-	0	101	-		10 000 00		12 11 220	10 000 00	10 000 00	000	0.000.00
Superimention (Friems-Annelligene (34) (32) (1) (1) (1) (32) (1) (1) (32) (1) (1) (32) (1) (1) (32) (1) (1) (32) (1) (1) (32) (1) (32) (1) (32) /</td <td></td> <td>Superintendent of Prisons-Antradhapura</td> <td>IIII</td> <td>2022.12.15</td> <td>232</td> <td>-</td> <td>-</td> <td>0</td> <td>101</td> <td>-</td> <td></td> <td>129.955.88</td> <td></td> <td>022.12.15</td> <td>129.955.88</td> <td>129.955.88</td> <td>0.00</td> <td>129.955 88</td>		Superintendent of Prisons-Antradhapura	IIII	2022.12.15	232	-	-	0	101	-		129.955.88		022.12.15	129.955.88	129.955.88	0.00	129.955 88
Superimedian Infrast-Annaligner (1) Superimedian Infrast-Annaligner (1) Superimedian Infrast-Annaligner (1) <td></td> <td>Superintendent of Prisons-Anuradhapura</td> <td>754</td> <td>2022.11.15</td> <td>232</td> <td>-</td> <td>-</td> <td>0</td> <td>1101</td> <td>-</td> <td></td> <td>80,524.00</td> <td></td> <td>022.11.16</td> <td>80,524.00</td> <td>80.524.00</td> <td>0.00</td> <td>80,524,00</td>		Superintendent of Prisons-Anuradhapura	754	2022.11.15	232	-	-	0	1101	-		80,524.00		022.11.16	80,524.00	80.524.00	0.00	80,524,00
Submitted Three 194 202123 23 1 1 0 101 1 2 0.07364 0.07324 0.07374 0.07040 0.07040 0.0704<		Superintendent of Prisons-Anuradhapura	1109	2022.12.31	232	1	-	0	1011	-		111,148.26		022.12.31	111,148.26	111,148,26	0.00	111,148.26
Specimentent 114 2021233 233 1 1 0 100 11 2 566,000 000 232,130 000 200 Specimentent of Thimst-Antrollaure 1101 1 2021231 233 1 1 0 100 11 2 245000 000 232131 235700 236 Specimelent of Thimst-Antrollaure 1101<1.1		Superintendent of Prisons-Anuradhapura	48	2022.12.32	232	-	-	0	1011	-		91,073,69		022.12.32	91,073.69	91,073.69	0.00	91,073.69
Superimedian (Prison-NameAlpure, Internet, Another, NameAlpure, Superimedian (Prison-NameAlpure, Superimedian		Superintendent of Prisons-Anuradhapura	1194	2022.12.33	232	-	-	0	1011	=		865,100.00		022.12.33	865,100.00	865,100.00	0.00	865.100.00
Buschindenei of Frieder 11101 L; 3021131 327 100 237,000 2000	- 51	Superintendent of Prisons-Anuradhapura	8611	2022.12.29	232	-	-	0	101	=		18,440,10		022.12.29	18,440.10	18,440.10	0.00	18.440.10
Superimedera of Friander 1111 L; 3072 131 327 1 1 0 100 1 - 24,5000 0.00 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 24,5100 25,5100 20,5100 20,500		Superintendent of Prisons-Thaldena	11011	2022.12.31	232	_	-	0	1101	-	-	29,150.00		022.12.31	29,150.00	29,150.00	0.00	29.150.00
		Superintendent of Posons-Thaldena	1101 1.2	2022.12.31	232			0 0	1011			24,500.00		022.12.31	24,500.00	24,500.00	0.00	24.500.00
		Supermendent of Prisons- I nalgena	110114	15 51 7707	212				1011			001/14/27		15.21.220	25,477.00	25,477.00	0.00	25,477.00
Superimenterior Diss 2021 (3)		Superintendent of Prisons- Haucha	D224	12 21 2202	212		-	0	1011			00.000		102 61 660	00.076,62	00'0/ 6'67	000	25,570.00
Superimenden of Friene-Baricelas D235 D235 D235 D235 D235 D235 D335		Superintendent of Prisons-Batticaloa	D225	2022.12.31	232	-	-	0	1101	-		00,002		022 12 30	900.00	00.006	0.00	00.005
Superimenden of Prison-Baticlas D27 2022 123 222 1 1 0 101 1 - 4025500 0002 20271230 4025500 4025500 0000 Submitmediant of Prison-Batticlas D230 1 1 0 1010 11 - 84500 000 20271230 313500 3000 <th< td=""><td></td><td>Superintendent of Prisons-Batticaloa</td><td>D226</td><td>2022.12.31</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1101</td><td>-</td><td></td><td>32.204.00</td><td></td><td>022.12.30</td><td>32,204.00</td><td>32,204.00</td><td>0.00</td><td>32.204.00</td></th<>		Superintendent of Prisons-Batticaloa	D226	2022.12.31	232	-	-	0	1101	-		32.204.00		022.12.30	32,204.00	32,204.00	0.00	32.204.00
Subminederal of Tisone-Butticals D23 202131 223 1 1 0 101 1 - 3.178.00 0.00 2021230 3.178.00 0.00 Subfine-Butticals D239 2022131 223 1 1 0 100 11 - 3.418.10 0.00 20221230 3.418.10 3.418.10 3.418.10 3.418.10 3.418.10 3.418.10 3.418.10 3.418.10 3.418.10 3.418.10 3.418.10 3.000 0.00 20221231 2.22 1 1 0 1101 11 - 3.418.10 3.		Superintendent of Prisons-Batticaloa	D227	2022 12 31	232	1	-	0	1101			40,255,00		022.12.30	40,255.00	40,255.00	0.00	40,255,00
Submittediated of Frienes Barricelas D229 2022.12.31 223 1 1 0 100 11 \sim 846.00 0.00 2022.12.30 348.00 960.00	12	Superintendent of Prisons-Batticaloa	D228	2022.12.31	232	-	-	0	1101	- 1		3,178,80		022.12.30	3,178.80	3,178.80	0.00	3,178.80
Dependendend of Friscons-Batterion D210 2021 13 222 1 1 0 101 11 - 9418 10 03010 3418 10		Superintendent of Prisons-Batticeloa	D229	2022.12.31	232	-	-	0	1101	-		846,00		022.12.30	846.00	846.00	0.00	\$46,00
Superimediation D221 2022.12.3 232 1 1 0 101 11 - 90000 <td>_</td> <td>Superimendant of Prisons-Batticeloa</td> <td>0230</td> <td>2022.12.31</td> <td>232</td> <td></td> <td></td> <td>0 0</td> <td>1011</td> <td></td> <td></td> <td>3,418.10</td> <td></td> <td>022.12.30</td> <td>3,418.10</td> <td>3,418.10</td> <td>0.00</td> <td>3,418.10</td>	_	Superimendant of Prisons-Batticeloa	0230	2022.12.31	232			0 0	1011			3,418.10		022.12.30	3,418.10	3,418.10	0.00	3,418.10
Systemication Dial 202 2023 0131 232 1 1 0 101 1 - 16,62.00 000 2023 0131 16,12.00 000 2023 0131 16,12.00 000 2023 0131 174 00 11,40.00 11,4		Superintendent of Pricons-Datification	1070	15 01 0005	252		-		1011			00.002		02 01 00	00.006	00.006	0.00	00.00%
Specificiation of Phisons-Gale D24 2023 02.10 232 1 1 0 101 11 - 1(4000 000 2023 02.10 1(4000 000 000 1(4000 1(4000 000 000 1(4000 1(4000 000 000 1(4000 1(4000 000 000 1(4000 1(4000 000 000 1(4000 1(4000 1(4000 000 000 1(4000 000			D22	2023.01.31	232	-	-	0	1101	-		16,162.00		15.10.23	16.162.00	16.162.00	0.00	16.162.00
Substriktedient of Prisons-Gale D25 2023.02.10 232 1 1 0 111 - 11.40.00 0.000 5.07.00 0.00 5.07.00			D24	2023.02.10	232	1	-	0	1101	1		1,040.00		023.02.10	1,040.00	1,040.00	0.00	1,040.00
Sub-printendent of Prisons-Gale D36 2033 02.10 232 1 1 0 101 11 - 1.776 00 0.776 00 1.776 00 1.776 00 0.701 Sub-intendent of Prisons-Gale D23 1 1 1 0 101 11 - 5.660 00 5.060 00 5.060 00 5.000 5.060 00 0.00 Sub-intendent of Prisons-Gale D23 2022.12.31 232 1 1 0 101 11 - 8.560 00 5.060 00 5.00 0 <td< td=""><td></td><td></td><td>D25</td><td>2023.02.10</td><td>232</td><td>1</td><td>-</td><td>0</td><td>1101</td><td>- 1</td><td></td><td>1,140.00</td><td></td><td>023.02.10</td><td>1,140.00</td><td>1,140.00</td><td>0.00</td><td>1,140.00</td></td<>			D25	2023.02.10	232	1	-	0	1101	- 1		1,140.00		023.02.10	1,140.00	1,140.00	0.00	1,140.00
Submittedent of Prisons-Gale D236 2022.12.22 232 1 1 0 101 11 - 5.660.00 5.660.00 5.660.00 5.660.00 5.660.00 0.00 Submittedent of Prisons-Gale D237 2022.12.31 232 1 1 0 101 11 - 4.550.00 5.660.00 5.660.00 0.00 Superintendent of Prisons-Gale D239 2022.12.31 232 1 1 0 101 11 - 4.550.00 2022.12.31 3.0,192.73 0.00 Superintendent of Prisons-Gale D239 2022.12.31 232 1 1 0 101 11 - 130,192.73 0.00 2022.73 130,192.73 0.00 Superintedent of Prisons-Gale D244 2022.12.31 232 1 1 0 101 11 - 44.499.99 0.00 200.00 0.00 200.00 0.00 50.017 70.01 0.00 Superintedent of Prisons-Gale D243			D26	2023.02.10	232	-	-	0	1101	-		1,776.00		023.02.10	1,776.00	1,776.00	0.00	1,776.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			D236	2022.12.22	232	-	-	+	101	-		5,060.00		022.12.22	5,060.00	5,060.00	0.00	5.060.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		Superintendent of Prisons-Galle	D237	2022.12.30	232		-	0	1101			826.00		022.12.30	826.00	826.00	0.00	826.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		Superintendent of Prisons-Galle	D238	2022.12.31	232	-	-	0	1011	-		4,753.00		022.12.31	4,753.00	4,753.00	0.00	4,753,00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		Superintenden: of Prisons-Galle	D239	12 2022.12.31	232			+	1011			130,192.73		12 21 22	130,192.73	130,192.73	0.00	130,192.73
D342 2022.1231 223 1 1 0 101 11 - 804755 4047575 40475455 4047545 40475455 40475455 40475455 40475455 404754555 40475455 404754555 404754555 404754555 404754555 4047545555 404754555 40475455		Supermentant of Prisons Calls	17tu	12 01 0000	222	-		-	1011			00 00 94		15 51 50	47 000 00	46 400 00	000	6/ 670'66
D243 2022.12.31 232 1 1 0 1101 11 - 4.000.00 0.00 2022.12.31 4.000.00 4.000 0 0.00 D244 2022.12.31 232 1 1 0 1101 11 - 2.400.00 0.00 2020.12.31 2.400.00 7.000 0.00 D245 2022.12.31 232 1 1 1 0 1101 - 2.716.00 0.00 2.716.00 0.00 D245 2022.12.31 232 1 1 1 0 1101 - 4.64.5000 0.00 2.716.00 2.716.00 0.00 D245 2022.12.31 232 1 1 0 1101 - 4.64.5000 0.00 2.716.00 2.716.00 0.00 D246 2022.12.31 322 1 1 0 1101 - 4.64.5000 0.00 2.716.00 2.716.00 2.716.00 0.00 D246		Superintenden: of Prisons-Galle	D242	2022.12.31	232	-	-	0	101			800.00		12.12.31	800.00	800.00	0.00	40,499,99 R00.00
D244 2022.12.31 232 1 1 0 1101 11 - 2,400.00 0.00 22400.00 2,400.00 2,400.00 2,000 2,400.00 2,400.00 2,000 2,000 2,400.00 0.00 2,400.00 2,016 0,00 2,022.12.31 2,716.00 2,000 0,00 2,022.12.31 2,716.00 2,000 0,00 2,022.12.31 2,716.00 2,000 0,00 2,022.12.31 2,716.00 2,000 0,00 2,022.12.31 2,416.00 0,00 2,000 2,000 0,00 2,000 2,000 0,000 2,000 2,000 0,00 2,022.12.31 4,63,450.00 0,00 10.46 2022.12.31 222.1 22.12.31 4,63,450.00 0,00 2,000 1,00 <td></td> <td>Superintenden: of Prisons-Galle</td> <td>D243</td> <td>2022.12.31</td> <td>232</td> <td>-</td> <td>-</td> <td>0</td> <td>101</td> <td>-</td> <td></td> <td>4.000.00</td> <td></td> <td>022.12.31</td> <td>4,000.00</td> <td>4,000.00</td> <td>0.00</td> <td>4.000.00</td>		Superintenden: of Prisons-Galle	D243	2022.12.31	232	-	-	0	101	-		4.000.00		022.12.31	4,000.00	4,000.00	0.00	4.000.00
D245 2022.12.31 232 1 1 0 1101 11 - 2.716.00 0.00 2022.12.31 2.716.00 2.716.00 0.00 D246 2022.12.31 232 1 1 0 1101 11 - 463.450.00 0.00 2022.12.31 463.450.00 0.00		Superintenden: of Prisons-Galle	D244	2022.12.31	232	-	-		1 101	-		2,400.00		022.12.31	2,400.00	2,400.00	0.00	2,400.00
D246 2022.12.31 232 1 1 1 0 1101 11 - 463.450.00 0.00 2022.12.31 463.450.00 463.450.00 0.00		Superintenden: of Prisons-Galle	D245	2022,12,31	232	-	-	-	1 1011			2,716.00		022.12.31	2,716.00	2,716.00	0.00	2,716.00
		Superintendent of Prisons-Galle	D246	2022.12.31	232	-	-	0	1 1011	-		463,450.00		022.12.31	463,450.00	463,450 00	0.00	463,450.00

Overall Financial Performance for the Year ending 31 December 2022

10: 300:01 30:0 1 1 0 000 300:01		Considered on of Drivers Calls	IC	2023 01 17	232	No.	-	0	1011	11	,	67,800.00	00.00	2023.01.17	67,800.00	67,800.00	0.00	0.000,10
		Superintendent of Prisons-Calle	5	21 10 2000	232	-		0	101	11		800.00	00.00	2023.01.17	800.00	800.00	0.00	800.00
		Superintendent of Fitsons-Ualle	103	2023 01.17	232	-	-	0	1101	H		800.00	0.00	2023.01.17	800.00	800.00	0.00	800.00
		Superintendent of Prisons-Galle	5 6	1110.000			-		1011			800.00	0.00	2023.01.17	800.00	800.00	0.00	800.00
		Superintendent of Prisons-Galle	P4	11.10.5702	262				1011	= =		800.00	000	71 10 2000	800.00	800.00	0.00	800.0
Substant		Superintendent of Prisons-Galle	DS	2023.01.17	252				1011	= =		110.00	000	TI 10 5000	110.00	110.00	0.00	10.00
		Superintendent of Prisons-Galle		2023.01.17	202				1011			110.00	000	71 10 2000	110.00	110.00	0.03	110.00
Substantial		Superintendent of Prisons-Galle		2023.01.17	232				1011	= =		25 00	000	2023 01 17	55.00	55.00	0.00	\$5.00
Sected Sected<		Superintendent of Prisons-Galle		11.10.5707	202				1011	: =		55.00	000	2023.01.17	55.00	55.00	0.00	\$5.00
Submitted of filters Note		Superintendent of Prisons-Galle		2023.01.17	252				1011	==		110.00	0.00	2023 01.17	110.00	110.00	0.00	110.00
Reference of the control of the contro of the contro of the control of the control of the control of th		Superintendent of Prisons-Galle		11.10.0202	207	-			1111			110.00	000	2023 01 17	110.00		0.00	110.00
Submission Control Contro Control Control		Superintendent of Prisons-Galle		2023.01.17	232	-	-		1011			00.011	000	21 10 2000	110.00		000	110.00
Submitted (Free (a): Submitted (Free		Superintendent of Prisons-Galle		2023.01.17	232	-	-		1011	= :		00/011	000	21 10 5006	110.00		000	110.66
Statistical (Non-office) Statist		Superintendent of Prisons-Galle		2023.01.17	232	-	-	•	101			10,00	0.00	1110 0707	00.011		000	11010
Submission Submiss		Superintendent of Prisons-Galle		2023.01.17	232	-	_	0	1101	11		110.00	0.00	11.10.5202	00.01	00.01	000	202
Submission of three of the control of the c		Superintendent of Prisons-Galle		2023.01.17	232		-	•	1011	=		55.00	0.00	2023.01.17	00.66		000	0.00
Statistication Statist		Summintendent of Prisons-Galle		2023.01.17	232	-	1	0	1011	=		110.00	0.00	2023.01.17	110.00		000	0.01
Statement I (manuality framework) Monolity (manuality framework) Monolity (manuality framework) Mono		Supermendent of Prison Calls		2023 01.17	232	-	1	0	1101	II		00.011	0.00	2023.01.17	110.00		00'0	1:0.0
Struttered of the structure of structure of the structure of structure of		Supermicindent of Frisons-Cane		21 10 2000	222	-	-	0	1101	11		55.00	00.00	2023.01.17	55.00	55.00	0.00	55.CO
Statistication (Conservation Statistication Statistication (Conservation (Conservat		Supenntender:t of Prisons-Galle	24	11.10.6202			-		1011	=	,	61.328.00	0.00	2023.01.24	61.328.00	61,328,00	00'0 -	61,328.00
Settimeteric D1 Sattimeteric D2 Sattimeteric D3 D3 <thd3< th=""> D3 <thd3< th=""> <thd3< td="" td<=""><td></td><td>Superintender:t of Prisons-Galic</td><td>De</td><td>67.10.5707</td><td>222</td><td>-</td><td>-</td><td></td><td>1011</td><td></td><td></td><td>1 502 50</td><td>000</td><td>2010 5000</td><td>05 505 1</td><td></td><td>0.00</td><td>1.503.5(</td></thd3<></thd3<></thd3<>		Superintender:t of Prisons-Galic	De	67.10.5707	222	-	-		1011			1 502 50	000	2010 5000	05 505 1		0.00	1.503.5(
Statisticate of the sector D1 2010 2011 2011 20100 2010 2010		Superintendent of Prisons-Galle	D7	2023.01.24	232	-	-		1011	= :	,	00'000'1	000	PE 10 2000	00 000 1	ľ	000	1 200 0
Mathematical filters of the properties of the proproproperties of the properity of the properime of the		Superintendent of Prisons-Galic	D3	2023.01.24	232	-	_	0	1011	=		1,200.00	0000		105 00	00.002,1	000	0 105 0
Reflected (Free/field) D1 200101 211 0 10 200101<		Superintendent of Prisons-Galle	D10	2023.01.24	232	-	-	0	1101	=		2,100.001	0.00	2023.01.24	2.102.00	100.001	000	10 201 5
Superimentation Display is a product of free or free o		Superintendent of Prisons-Galle	DII	2023.01.24	232	-	-	0	1011	=		2,105.00	0.00	2023.01.24	2,105.00	00.001,2	0000	10.001,2
Stretistication Distant Stretistication Distant Distant <thdistant< th=""> Distant Distant<</thdistant<>		Superinterdent of Prisons-Galle	D12	2023.01.24	232	-	-	•	1101	=		2,205.00	0.00	2023.01.24	00.007.7	00.007.7	0.00	0.0012
Manifut (af of Theore, Olic Dist 2021(1) 2021(1		Superinterdent of Prisons-Galle	D13	2023.01.24	232	-	-	0	1011	11		1,310.00	0.00	2023.01.24	1,310.00	1,310.00	0.00	1,310.00
Statistication (c)(iii) D(i) D(i) <thd(i< td=""><td></td><td>Superinter dent of Prisons-Gallo</td><td>D14</td><td>2023.01.24</td><td>232</td><td>-</td><td>1</td><td>0</td><td>1101</td><td>11</td><td></td><td>2,210.00</td><td>0.00</td><td>2023.01.24</td><td>2,210.00</td><td></td><td>0.00</td><td>2,210.00</td></thd(i<>		Superinter dent of Prisons-Gallo	D14	2023.01.24	232	-	1	0	1101	11		2,210.00	0.00	2023.01.24	2,210.00		0.00	2,210.00
Manufactorial Dis 202101.3 211 1 0 101 10100 000000000000000000000000000000000000		Superinterdent of Prisone-Galle	D15	2023.01.24	232	-	-	0	1101	11		1,285.00	00.00	2023.01.24	1,285.00		0.00	1,285.00
Mathematical friction: 011 011 0101 0111 011 011 011		Superintendent of Prisons-Calle	Di6	2023.01.24	232	-	-	0	1101	11		1,310.00	00.00	2023.01.24	1,310.00		0.00	1,310.00
Manual matrix frame,		Superintendent of Drisone-Calle	D17	2023.01.24	232	-	-	0	1101	Ш	3	870.00	0.00	2023.01.24	870.00		00.00	870.00
Substructures no. DEC(A) 3201 (d) 321 1 1 0 101 1 - 6000 00000		Superintendent of Bricons Calls		2023 01 24	232	-	-	0	1101	11		SC0.00	0.00	2023.01.24	500.00			500.00
Submittation for formation Encircle 2021 1 0 110 1 - 6000 2021 11 4000 2020 110 10 2020 2021 11 4000 2020 10000 10000 10000		Cupating and of Disons Malan	DEC14	2022 10.14	232	-	-	0	1101	11		400.00	0.00	2022.10.14	400.00			400.00
Submittation of constraints Def(n) 2021 1 0 1101 1 e 6000 0000 1101 0 1001 1 e 6000 0000 1101 0 1001 1000 <t< td=""><td></td><td>Superintenden of Prisons Maises</td><td>DECIS</td><td>2022 10 14</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1101</td><td>11</td><td></td><td>400.00</td><td>0.00</td><td>2022.10.14</td><td>400.00</td><td></td><td></td><td>400.00</td></t<>		Superintenden of Prisons Maises	DECIS	2022 10 14	232	-	-	0	1101	11		400.00	0.00	2022.10.14	400.00			400.00
Submitterie OPC11 2021 1 1 0 101 11 - 0.000 0.001		Cupetiticided of Dreers Majora	DEC18	2022 11.12	232	-	-	0	1101	11	,	820.00	0.00	2022.11.12	\$20.00			820.00
Substruction of Press-Mains DRC31 DS21 1 0 101 1 -		Cupetilicitoria of Drivere-Malara	DEC'1	2022 10.14	232	-	-	0	1011	11		400.00	0.00	2022.10.14	400.00			400.00
Submittation of Prises-Main JAN33 D327 Display (and the prises) Display (and the prisplay (and the prises) Display (and the prisplay		Constitution of Press Maters	DEC22	2022.11.04	232	-	-	0	1011	11		400.00	0.00	2022.11.04	400.00	400.00		400.00
Substructured of Prisers Main JAN33 2021 005 1,72,00 1,		Cupating of Price Maters	IAN 22	2022.01.30	232	1	-	0	1011	II		331,400.00	0.00	2022.01.30	331,400.00	331.400.00		331,400.00
Superimentary freene. Municipal Strategy (1) 1 0 100 11 - 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,3600 1,37264 1,32600 1,32600 1,32600 1,32600 1,32600 1,32600 1,32600 1,32600 1,32600 1,32600 1,32600 1,32600 1,3		Superintencient of Prisons-Matara	JAN 23.	2022.10.26	232	-	-	0	1011	11		1.732.00	0.00		1,732.00			1,732.0
Superimenter JAN35 2023 1 1 0 101 1 1 122.00 0.02.03.03 1232.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1230.00 1000.00 1230.		Superintencent of Prisons-Matara	IAN 24	2022.10.08	232	-	1	0	1101	11		1,360.00	0.00	1	1,360.00			1,360.00
Subfinition of the service AN35 2021093 222 1 1 0 1010 11 - 12/154 12/254 <th12 254<="" th=""> 12/254 12/254</th12>		Superintentient of Prisons-Matara	IAN 25	2022.10.29	232	-	-	0	1011	11		1,732.00	0.00	2022.10.29	1,732.00	1,732.00		1,732.00
(7) Spectrum of Priser, Main JJN 27 2021 [06] 215 1 0 101 1 c 295,00 205,00 295,00		Superintendent of Prisons-Matam	IAN 26	2022.09.28	232	-	1 .	0	1011	11		1,272.64	0.00	2022.09.28	1,272.64		0.00	1.272.6
Superintenter AN38 2021101 231 1 0 101 11 c 123000 0.00 223100 1230000 120	12.0 C.D.	13	JAN 27.	2022.10.04	232	-	-	0	1101	11	8	3,995.00	0.00		3.995.00		0.00	3.995.0
Supprintedent of Therm-Maren IMV39 2022 (106 15.30.00 0.00 2022 (106 15.30.00 15.30.		11	14N 28	2022 11 05	232	-	-	0	1011	11		2,518.00	0.00		2,518.00		0.00	2,518,00
Superintendent of Prister-Martan AN 30 2227 011 1 0 101 11 - 92000 0500 92000		Supermiencent of Prisons-margina	14M 20	2021 10 08	220	-	-	0	101	11		1,530.00	0.00		1,530.00		0.00	1,530.00
Supprintendent of Prister-Maran JAN 32 2022 1014 223 1 1 0 101 1 - 1400.00 000 2022 10.94 1400.00			IAN 30	2022 00 10	222	-	-	0	1011	11		920.00	0.00	2022.09.19	00'026		0.00	920.00
Supportance for the number of the n		Superintendent of Prisens-Induate	IS NVI	2011 000	222	-	-	0	1011	11		1,400.00	00'0	2022	1,400.00		0.00	1,400.00
Superintendent of Prison-Marma Provast 2000 (1) 100 (1) 1 0 101 (1) 1 0 100 (1) 1 1 100 (1) <td>1 11</td> <td>Superintendent of Prisens-Inia.ard</td> <td>10 NVI</td> <td>10.01 0000</td> <td>222</td> <td>-</td> <td>-</td> <td>0</td> <td>1011</td> <td>11</td> <td></td> <td>00'086</td> <td>00'0</td> <td></td> <td>00.032</td> <td></td> <td>0.00</td> <td>980.0</td>	1 11	Superintendent of Prisens-Inia.ard	10 NVI	10.01 0000	222	-	-	0	1011	11		00'086	00'0		00.032		0.00	980.0
Superintendent of Triston-Matura AN 34. 2072 07 37 223 1 1 0 1101 11 - 1.280.00	in the	Supermendent of Prisons-Manual	14N 32	2022 01 13	220	-	-	0	1011	11		1,280.00	0.00		1,280.00		00.00	1,280.0
Superimenden of Prison-Matan JAN 55 2022 13 7 327 1 1 0 110 11 - 1280.00	- and	1	IAN 34	2022 02 25	222	-	-	0	1101	11		1.280.00	00'0		1,280.00		0.00	1,280.00
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	in and		IAN 35	2022 03 04	232	-	_	0	1101	11		1,280.00	0.00		1,280.00		00.00	1,280.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Current and aut of Pricene Materia	2	2022 12 27	232	-1-	-	0	1101	11		700.00	0.00		700.00		0.00	702.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Superintendent of Dricone-Matara	4	2022.12.04	232	-	-	0	1101	11		1,380.00	0.00	100	1,380.00		0.00	1.380.00
		Superintendent of Pricons-Matara	5	2022.12.30	232	-	-	0	1101	11		2,230.00	0.00		2,230.00		0.00	2,230.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Superintendent of Pricent-Matara	9	2022.12.20	232	-	-	0	1101	11		1,302.00	0.00	12	1,302.00	-	0.00	1,302.00
		Superintendent of Pricent-Matara	-	2022.12.04	232	-	-	0	1101	11		800.00	0'00	-	800.00		0.00	800.00
		Superintendent of Pricons-Matara	- 00	2022.11.30	232	-	1	•	1011	11		1,736.00	0.00		1,736.00	1,736.00	0.00	1,735.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Superintendent of Prisons-Matara	6	2022 12.21	232	1	1	0	1101	11		800.00	0.00		800.00		0.00	803.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Superintendent of Prisons-Matara	10	2022.12.25	232	1	1	0	1011	=		1,130.00	0.00		1,130.00		0.00	1,130.00
12 2022.10.25 222 1 1 0 101 11 - 1.400.00 0.001 2022.10.25 1.400.00		Superin:endent of Prisons-Matara	11.	2022.12.28	232	-	-	0	1011	11		1,130.00	0.00		1,130.00		0.00	1,130.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Superintendent of Prisons-Matara	12	2022.10.25	232	-	-	0	1011	11		1,400.00	0.00		1,400.00		0.00	1,400.00
14 2022.12.10 222 1 1 0 101 11 - 1.54300 0.00 2022.12.11 1.544.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.454.00 1.456.00		Superintendent of Prisons-Matara	13	2022.12.09	232	-	-	•	101	=		1,480.00	0.00		1,480.00		0.00	1,450.00
13 2022.12.1 222 1 1 0 1101 11 - 1,59,00 0001 2022.12.12 1,49,000 1,450,00		Superintendent of Prisons-Malara	14	2022.12.10	232	-	_	•	101	= =		1,420.00	0.00		N0.004,1		0.00	1 504 00
16 202,1/2 2/2 1 1 0 101 11 - 1,350.00 0.00 2022,11.06 1,350.00		Superintendent of Prisons-Matara	15	2022.12.11	232				1011			00.402,1	0.00	1.5	1 450.00		0.00	1.450.
17 20241100 222 11 1 0 1101 11 - 146000 000 2021 145000 145000 145000		Superintendent of Prisons-Matara	16	2022.12.12	757				1011			00.025.1	0.00		1.350.00		0.00	1,350.
		Superintendent of Prisons-Matara	11	2022 11 00	707				1011	: :		1 450 00	0.00		1.450.00		0.00	1.450.

		77.11.7707	707			t					L		and the second sec			
	JAN 55	2022.12.31	232	-	-	0	1101	-	31,1			2022.12.31	31,188.05	31,188.05	0.00	31,188.
	JAN 56	2022.12.31	232	-	_	0	1011		8.5			22.12.31	8.554.74	8,554.74	0.00	8,554.
+		2022.12.35	252	-		+	1011	-	345			2022.12.35	34,500.00	34,900.00	0.00	34,900.00
	1306	2022.12.31	232	-	_	0	1011	-	895.0		1	2022.12.31	895,000.00	895,000.00	0.00	895,000.00
	1307	2022.12.31	232	-		0	1011		.8			2022.12.31	8,700.00	8,700.00	0.00	8,700.00
	000	10.71.7707	707		-		1011		10	00.000,10	107 00 0	10717707	01,000.16	00.000.10	0.00	0100
	2011	10.21.2202	207		-		1011		1001			16 51 5505	110 000 00	140 000 00	000	1.000 001
Superintendent of Prisons- Annunicols maleses	1311	10.21.2202	626		-	+	1011		185			12 61 6606	1900000	00,000,041	000	0 000 05
	1312	12 21 2202	222	-	-	ł	101		575	57 850 00		12 61 6606	57 850 00	57 850 00	0.00	57 850 00
	12/1101	2022 12 31	232	-	-	0	101		610.2		000 202	12 21 2202	610.200.00	610 200 00	0.00	610 200
	13/1101	2022.12.31	232	-	-	0	1101		63.2		1	2022.12.31	63.200.00	63.200.00	0.00	63.200.00
	TM/1101/76	2022.12.31	232	-	-		1 101		182.5			2022.12.31	182,550,00	182,550.00	0.00	182.550.
	TM/1011/77	2022.12.31	232	F.	-	0	1 1011		34.5			2022.12.31	34,564.90	34,564.90	0.00	34,564.90
	TM/1101/78	2022.12.31	232	-	-	0	1 1011		45.0		0.00 202	2022.12.31	45,025.00	45,025,00	0.00	45,025.00
	TM/1101/79	2022.12.31	232	1	1	0	1 1011		1,4			2022.12.31	1,400.00	1,400.00	00.0	1,400.00
re	100	2022.12.14	232	-	1	0	1101 1		874.5			2022.12.14	874,950.00	874,950.00	0.00	874,950.00
	102	2023.01.20	232	-	1	0	101	. 1	21.5	21.534.54		2023.01.20	21,534.54	21,534.54	0.00	21,534.
	103	2023.01.09	232	-	-	0	101 1	-	7.067		0.00 202	2023.01.09	790,700.00	790,700.00	0.00	750,700.00
Superintendent of Prisons- Kaluthara	104	2023.01.19	232	-	-	0	101	-	181	18,144,00	0.00 202	2023.01.19	18,144.00	-18,144.00	0.00	18,144.00
	105	2023.01.19	232	-	-	0	1 1011		15,5			2023.01.19	15,944,00	15,944,00	0.00	15,944.00
	106	2023.01.19	232	_	-	0	101	-	13.2	13.250.00	1	2023.01.19	13,250.00	13,250.00	0.00	13,250.00
	107	2023.01.19	232	-	-	0	101	-	3,2		1	2023.01.19	3,200.00	3,200.00	0.00	3,200,01
	801	2023.01.19	232	-	-	+	1011		2.8			2023.01.19	2,800.00	2,800.00	0.00	2,800,00
	103	2023.01.19	232		-	+	1011		3.2			2023.01.19	3,200.00	3.200.00	0.00	3,200.00
ara	104	61.10.5202	707		-	0 0	1011		2.2		0.00 202	2023.01.19	2,800.00	2.800.00	0.00	2.800.00
	200	10 01 000	707		-	0 0	101		100.			15.21.2202	383,200.00	00.002,182	0.00	383,200
Supermentant of Prisons Acquire	100	12 61 6606	207		-	t	1011		1.63			12 21 2002	00.000.61	32 001 03	0000	0.000.41
	146	12 61 6006	222		-	+	101		50.05	50 010 12 12 12 12 12 12 12 12 12 12 12 12 12		12 61 6606	21 020 05	51 C20 US	0000	1.241.20
	500	2022 12 31	232	-	-	0	101		20.7		16	12 61 6606	00 377 00	00 778 DC	0.00	20.278.00
	1000	2022.12.31	232	-	-	0	101		1.3		0.00 202	2022 12 31	1.374.00	1.374.00	0.00	1.374.00
	1001	2022.12.31	232	-	-		1 101		1.1			2022.12.31	1.161.00	1.161.00	0.00	1.161.00
	1002	2022.12.31	232	-	-	H	1 101		00			2022.12.31	800.00	800.00	0.00	800.00
	1003	2022.12.31	232	-	-	0	101					2022.12.31	485.00	485.00	0.00	485.00
	1004	2022.12.31	232	-	_	0	101		4	485.00 0		2022.12.31	485.00	485.00	0.00	485.00
	1005	2022.12.31	232	-	-	0	1 1011		~		1	2022.12.31	500.00	500.00	00.00	500.00
	1006	2022.12.31	232	-	-		1 1011		S			2022.12.31	500.00	500.00	0.00	500,00
	1007	2022.12.31	232	-		0	1 101		m 1		0.00 202	2022.12.31	339.50	339.50	0.00	339.50
Supermiendent of Prisons- Kegalle	800	2022.12.31	232	_	-	+	101		~ ·	339.50		2022.12.31	339.50	339,50	0.00	339.50
	1009	15.21.2202	232	-		+	1 1011					2022.12.31	350.00	350.00	0.00	350.00
Supermerident of Prisons- Kegalla	1101	15-51-5205	267				1011					2022.12.31	330.00	350.00	0.00	350.00
Superintenden of Liscos- Accels	1012	12 61 6606	426		-		101		0 4 6	2 404.00		10.21.2	0 505 00	2 505.00	300	200.00
	1013	12 61 6606	116			0	1 101		64		202 00 0	12 61 6006	00.000.2	00.000.2	8.0	0.605,2
Superintendent of Prisons- Keealle	1014	2022.12.31	232	-			101		3.0		100	2022 12 31	3.069.08	3 069 08	000	1 090 1
	1015	2022.12.31	232	-	-	0	101		EI			2022.12.31	1.374.00	1.374.00	0.00	1 374
Superintendent of Prisons- Boossa		2022.08.31	232	-	-	0	101 1		C'161	191,786.32 0	1	2022.08.31	191,786.32	191,786.32	0.00	191,786.3
Superintendent of Prisons- Boossa		2022.09.30	232	-	-	0	1 1011		198,7			2022.09.30	198,776.84	158,776.84	0.00	198,776.8
Superintendent of Prisons- Boossa		2022.10.31	232	-	-		1 1011	•	207,6			2022.10.31	207.612.93	207,612.93	0.00	207,612.9
Superintendent of Prisons- Boossa		2022.12.31	232	-	-	0	101	•	207,5		84	2022.12.31	207.599 46	207,599,46	0,00	207,599,4
Superintendent of Prisons- Boossa		2022.12.31	232	-	-	0	101		4.0		_	2022.12.31	4,000.00	4,000.00	0.00	4,000.0
Superintendent of Prisons- Boossa		2022.12.31	232	-	-	0	101	•	1961			2022.12.31	196,127.85	196,127.85	0.00	196,127.8
Superintendent of Prisons- Boossa		2022.12.31	232	-	_	+	1011	•	17.2			2022.12.31	17.250.00	17,250.00	0.0	17,250.00
Superintendent of Prisons- Boossa		15-21-2202	767	-		0 0	101		32.0	22,023.48		2022.12.31	32.655.48	32,635.48	0.00	32,635.
SUDGRINGERGEN OI FINSOIRS- DOUSSE		10.21.2202	727	-	-	0	101		C'507			2022.12.31	203,250,00	205,550.00	0.00	203,550.
Superintendent of Prisons- Boossa		2022.12.31	232	-			T 101		22,5			2022.12.31	22,521.39	22,521.39	0.00	22,521.39
Superintendent of Prisons- Boossa		05.11.2202	252	-			1 1011	•	1,65			2022.11.30	39,148.00	39,148.00	0.0	39,148.00
Accietant Superintendant of Pricove, Waterabe	692-0606	12 01 0000	220		-		101		2,00	000002	202 00.0	15 51 5005	00 002	00,002,002	000	1002,80
	2022-202	12 61 6606	220	-			101				_	12 61 6606	00.001	00.001	0.00	00.002
	2022-776	2022 12.31	232	-	-	+	1 1011		27.8			2022.12.31	27.800.00	27.800.00	000	27 800 002
Г	010	2022.12.31	222	-							4			- VIA - NO		and the second sec
				-	-		1 1011	•	1700	662,147.00	0.00 202	2022.12.31	662, 147.00	662.147.00	0.00	662.147.00

	171	10.21.2202	404	•		>	1011	-		on the last	2010					000000
Superintendent of Prisons- Wariyapola	v22	2022.12.31	232	-	-	0	1011	=		99,043.22	0.00	2022.12.31	99,043.22	99,043.22	0.00	99,043 22
Superintendent of Prisons- Monaragala	70	2022.12.31	232	-	-	0	1011	=		390,400,00	0.00	2022.12.31	390,400,00	390,400.00	0.00	390,400.00
Superintendent of Prisons- Monaragala	11	2022.12.31	232	-	-	•	1011	=		21.840.00	0.00	2022.12.31	21,840.00	21,840.00	0.0	00.015.12
Superintendent of Prisons- Polonnaruwa	D0389	2022.12.31	232	-	-	0	1101	=		238,600,00	0.00	2022.12.31	238,600.00	238,600.00	0.00	238,600,00
-	D0376	2022.12.31	232	1	-	0	1011	=		6,288.00	0.00	2022.12.31	6,288.00	6,238.00	0.00	6,288.00
Superintendent of Prisons- Polonnaruwa	D0375	2022.12.31	232	-	10	0	1101	=		2,360.00	0.00	2022.12.31	2,360.00	2,360.00	0.00	2,360.00
	D0377	2022.12.31	232	-	-	0	1101	11	1. O.	5,119.00	0.00	2022.12.31	5,119.00	5,119.00	0.00	5.119.00
Superintendent of Prisons- Polonnanuve	D0421	2022.12.31	232	1	-	0	1011	11		63,963.11	00.00	2022.12.31	63,963.11	63,963.11	0.00	63,963.11
Assistant Superintendent of Prisons Ambenussa	510	2022.12.23	232	1	-	0	1011	11		31.850.00	00.00	2022.12.23	31,850.00	31,850.00	0.00	31,850.00
	\$01-508	2022 12 23	232	-	-	0	1011	11		8,252.00	00.00	2022.12.23	8,252.00	8,252.00	0.00	8,252,00
	551/22/1011	20221215	626	-	0	0	1011	-		35.473.80	00'0	2022.12.15	35,473,80	35,473,80	0.00	35,473.80
Assistant Superintenden of Prisons Vanning	101/02/156	2022 12 15	626	-	-	0	1011	=		17.525.00	0.00	2022.12.15	17,525.00	17,525.00	00.0	17,525.00
	101101101	21 01 0000	122	-	-	-	1011	=		2 200 00	0.00	2022 12 15	2 200.00	2 200 00	000	2.200.00
Assistant Superintendent of Prisons - Vavuitya	1217771011	CI .71 7707									000	31 01 0000	725 050 00	224 050 00	000	725 050 00
Assistant Superintendent of Prisons - Vavuniya	1101/22/158	2022.12.15	737		-		1011	=		00'065'667	000	C1.71.7707	00.004.002	000000	2000	00.002
Assistant Superintencent of Prisons - Vavuniya	1101/22/159	2022.12.15	232	-	-	0	101	=		200.00	0.00	C1-71-7707	00,000	00'00C	0.00	00.000
Assistant Superintencient of Prisons - Vavuniya	1101/22/160	2022.12.15	232	1	1	0	1101	11		350.00	0.00	2022.12.15	350.00	350.00	0.00	350.00
Assistant Superintencent of Prisons - Vavuniva	1101/22/161	2022.12.15	232	1	1	0	1101	II	State of	4,520.00	0.00	2022.12.15	4,520.00	4,520.00	000	4,520.00
Assistant Superintencient of Prisons - Vavuniya	1101/22/162	2022.12.15	232	1	T	0	1011	II		1,566.00	0.00	2022.12.15	1,565.00	1,556.00	0.00	1,565.00
Contraction of Disease Vanishing	Chicking	31 01 0000	626	1	-	0	1011	11		1.687.00	0.00	2022.12.15	1.687.00	1.687.00	0.00	1.687.00
ASSISTANT SUPERINTERCENT OF PTISOUS - V AVUITYA	1101/20100	2022.12.12.12		-				: :		00 900 1	000	31 01 0000	1 206.00	1 206.00	000	1 205.00
Assistant Superintendent of Prisons - Vavuniya	1101/22/104	CI 717707	707				1011	= :		1,270,00	000		00.0021	2 26 EDE 00	000	36 505 00
Assistant Superintendent of Prisons - Vavuniya	1101/22/165	2022.12.15	232	-	-	0	1011	=		00.080.05	0.00	CI-71-7707	00.080.00	00.000.00	0.00	00'000'00
Assistant Superintendent of Prisons - Vavuniya	1101/22/166	2022.12.15	232	1	-	0	1101	=		400.00	0.00	2022.12.15	400.00	400.00	0.00	400,00
Ouality Traders Lanka Pv: Ltd		2022.12.31	232	1	1	0	1201	11		238,800,00	0.00	2022.12.31	238,800.00	238,800.00	0,00	238,800.00
Sourva Stationers		2022.12.31	232	1		0	1201	H		113,810.00	0.00	2022.12.31	113,810.00	113,810.00	0.00	113,810.00
Succes Stationarce		2023 01 19	212	-	1	0	1201	11		19,448,40	0.00	2023.01.19	19,448.40	19,448.40	0.00	19,448,40
Christen		2023 01 10	222	-	-	0	1001	11	,	50.500.00	0.00	2023.01.19	50.500.00	50.500.00	0.00	50.500.00
SOULT A STATIONED		01 10 100			-	•	1001	-		30 060 00	000	01 10 2000	10 090 00	30 060 00	000	30 090 00
Soorya Stationers		61.10.5202	717	-	-		1071	::		00.000.00	000	01 10 1000	00'000'00	00.000,00	000	60.076.60
Soorya Stationers		2023.01.19	232	-	-	0	1771	=		00'0/000	0.00	61.10.0202	00'016'00	00'840.00	0.00	00'074'00
Soorva Stationers		2023.01.19	232	1	1	0	1201	=		13,392.00	0.00	2023.01.19	13,392.00	15,392.00	0.00	13,392.00
Sarasavi Stationers		2023.01.19	232	-	1	0	1201	H		3,475.00	0.00	2023.01.19	3,475.00	3,475.00	0.00	3,475,00
Labelanitha Cratinana	880	12 01 0000	212	-	1	0	1201	1		55,400.00	00.0	2022.12.31	55,400.00	55,400.00	0.00	55,400.00
	Dartes	12 61 6606	222	-	-	0	1001	11		105 050 00	000	2022 12 31	105.050.00	105.050.00	0.00	105.050.00
raperine i require pvi ita	007000	10.01.000					1001	:		UU VUL CI	000	10 01 0000	13 700 00	12 700 00	0.00	UU UUL LI
Ascer Bookshop		2022.12.31	232	-	-		1071	=		13.700.00	00'0	10.21.2202	00'00/'01	10,000,01	0.00	0000701
Aseer Bookshop		2022.12.31	232	-	-	0	1201	=		14,840.00	0.00	2022.12.31	14,840,00	14,840.00	0.00	14,840,00
Aseer Bookshop		2022.12.31	232	1	1	0	1201	11	•	14,530.00	0.00	2022.12.31	14,530.00	14,530.00	0.00	14,530.00
Aseer Bookshon		2022.12.31	232	-	-	0	1201	11		12,475.00	0.00	2022.12.31	12,475.00	12,475.00	0.00	12,475.00
		12 61 6606	CLC	-	-	0	1001	11		71 550 00	000	15 21 2202	71,550.00	71.550.00	0.00	71.550.00
Ascer bookshop		10.21.2202		-			1001	: :		000000	000	15 51 5605	50 000 05	00000	000	SO MO M
Magwin Trade center- Badulla	1201 L 4	157717707	777	-	-		1071	::		00.000,90	000	10.21.2202	00'00'AC	00.002.80	000	00,000,50
Magwin Trade center- Badulla	1201 L 1	2022.12.31	232	-		•	1201	=		28.500.00	0.00	2022.12.31	CO.DOC.82	CO.00C.82	0.00	78,500.00
akeerdeen	1201 L 3	2022.12.31	232	-	1	0	1201	11		39,560.00	0.00	2022.12.31	39,560.00	39,560.00	0.00	39,560,00
General Hardware-Badulla	1201 L 2	2022.12.31	232	-	1	0	1201	11	a	16,500.00	0.00	2022.12.31	16,500.00	16,500,00	0.00	16,500.00
Metro Commuter	E25	2022.12.31	232	-	-	0	1201	11		8,250.00	0,00	2022.12.31	8,250.00	8,250.00	0.00	8,250.00
Curaintent of Prisone Maters	IAN 65	02 00 0400	120	-	-	0	1201	11		1.200.00	0.00	2022.09.30	1,200.00	1,200,000	0.00	1,200.00
Public tradestory 113003-114444	32/0001/00	91 11 6404	626	-	-	0	1001	11		12 600 00	000	2022 11.16	12.600.00	12.600.00	0.00	12.600.00
	00000000	10 01 0000	626	-		-	1001	11		4 165 00	000	12 01 0000	4 165 00	4 165 00	000	4 165 00
Regard District Rural Bank Association	0101	10.21.2202	707	-			1001	:		1 600.00	000	12 61 6606	1 500 00	1 500.00	000	2 500 00
Nistop Computers	.019	16.21.2202	707		-	> •	1021	:		1,00000	000	1	100001	00'005'1	000	00'000'L
Nistop Computers	1020	2022.12.31	232	-	-	0	1201	=	ĩ	00.000.1	0.00	10.21.2202	00.000.1	00'000'1	000	00.000.1
Nistop Computers	1039	2022,12.31	232	-	-	0	1201	=		00'000'01	0.00	16.21.2202	00'006'61	nn'nnc'ci	000	nn'nnc'ci
Nistop Computers	1090	2022.12.31	232	-	-	0	1201	=		4,499.00	0.00	2022.12.31	4,499,00	4,459.00	0.00	4,499.00
Superintendent of Prison	1098	2022.12.31	232	1	1	0	1201	=		1,800.00	00'0	2022.12.31	1,800.00	1,800.00	0.00	1,800.00
Lanka Technology Applience	260/22	2022.12.25	232	1 2	L	0	1201	11		27,370.00	0.00	2022.12.25	27,370.00	27,370.00	0.00	27,370.00
K D K Cantra	91/0/1001	21 21 2002	232	-	-	0	1201	11		27.500.00	0.00	2022.12.15	27,500,00	27,500.00	0.00	27,500.00
Destar Det 1 tel	00/00/1001	21 01 0000	020	-	E	0	1001	=		11 500.00	0.00	2022 12 15	11.500.00	11.500.00	0.00	11.500.00
	1001001001	21 21 21 2202		-	-		1001	: :		16,000,00	000	21 01 0000	16 000 00	16 000 00	0.00	16,000,00
Global Partner Pyt Ltd	17/77/1071	C17717707	707				1071	: :		00000000	000		OC OCC POL	OC OCC PUE	0000	DE DEE PUE
	1099	2022.10.02	232	-	-	0	1202	-		07.025,405	0.00	20.01.2202	304,320,20	12.026, PUL	0.00	01 200 01 0
Nipon Enterpricess	1100	2022.11.02	232	-	-	0	1202	11		242,096.40	0.00	2022,11.02	242,096.40	242,096.40	0.00	242,096.40
nterpricess	101	2022.12.02	232	1	1	0	1202	11		221,167.92	0.00	2022.12.02	221,167.92	221,167.92	0.00	221,167.92.
Ranith Enternicace		2022 09 16	232	-	1	0	1202	11		44.093.92	0.00	2022.09.16	44,093.92	44,093.92	0.00	44,093.92
Contempose		00 61 6606	626	-	1	0	1202	=		84.386.64	0.00	2022.12.02	84.386.64	84.386.64	0 00	84.386.64
Kanjun enterpricess		2012112202						: :		CI 620 13	000	00.01 0000	61 579 13	61 573 13	000	CI 228 13
Ranjith Enterpricess		2022.10.20	707		-	> •	2021	- :		21.010,15	000	2022 00 10	21.010.10	07 101 10	000	07 LCI L
Raujith Enterpricess		2022.09.16	232	-	-	0	1202	=		1,121.08	0.00	01'60'7707	1,121.08	1,121.08	0.0	1,121.08
Ranjith Enterpricess	03/23	2022.1219	232	-	-	0	1202			19,064.96	0,00	2022.1219	19,004.90	19,004.90	0.00	19,004.90
Cudeene Sumilere But I td	A17-0000	20 00 0000														
		CO.CO. 7707	797	1 1	1	0	1202	11	-	180,618.06	0.00	2022.09.05	180.618.06	180.618.06	0.00	180.618.06

455,720,36 455,720,36 2,0230,687,58 8,503,30,681,6 28,716,20 28,716,20 28,716,20 105,736,00 55,1158,00 55,1168,00 55,1168,00 10,732,668,56 42,118,00 20,9115,00 10,735,00 10,755,00 10 197.951.90 220.857.84 220.857.84 270.450.00 276.480.00 276.480.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.700.00 105.500 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 105.200 382 2,694,044.93 2.205.006.9 4.648.043.6 3.810.846.8 7.160.534.8 159.037.0 156.213.2 397.685.4 442,345.9 71,446.1 26,384.9 8.974.257 17.601 644 10 0000 0.00 208,615,50 140,155,64 30,605,56 (144,140 °2 (144,140 °2 (15,270 99) 75,109 97 3,770 00 3,770 00 3,770 00 3,770 00 15,270 96 16,2,754 56 7,105,2754 56 7,105,2754 56 7,105,2754 56 7,105,2754 56 7,105,2754 56 125,287 56 125,287 56 125,287 56 125,287 56 125,287 56 125,287 56 125,287 56 125,287 56 125,287 56 125,256 20 25,590 00 25,590 00 25,590 00 25,590 00 25,590 00 25,590 00 22,590 00 1162.300.00 172.374.50 117.601.26 92.184.96 67.865.04 194.791.89 197.951.90 220.857.84 197.951.90 197.951.90 197.951.90 197.951.90 197.951.90 197.951.90 197.951.90 197.951.90 197.951.90 197.951.90 197.951.90 92.000.00 86.000.00 90.300.00 91.300.00 91.300.00 91.300.00 2,694,044.93 2,658,341.11 1173, 276, 26 1173, 276, 26 1173, 276, 26 85, 245 92, 185, 46 1173, 276, 26 1173, 276, 26 1173, 276, 26 1173, 276, 26 1173, 276, 26 1173, 276, 26 1173, 276, 26 202, 260, 200 202, 260, 200 202, 260, 200 203, 260, 26 1174, 475, 59 205, 260, 200 205, 260, 273, 450 1124, 440, 15 204, 267, 50 205, 267, 50 205, 267, 50 205, 267, 50 205, 267, 50 205, 266, 50 205, 266, 50 205, 266, 50 210, 256, 50 210, 256, 50 211, 244, 15 1124, 277, 80 210, 256, 50 210, 256, 50 210, 256, 50 211, 246, 19 1124, 277, 80 210, 256, 50 210, 256, 50 211, 227, 50 211, 227, 50 2,694,044.93 2022.10.01 2022.10.24 2022.11.24 2022.11.24 2022.11.24 2022.11.24 2022.11.214 2022.12.14 2022.12.14 2022.12.14 2022.12.11 2022.12.11.25 2022.12.11.25 2022.12.11.25 2022.12.12.12 2022.12.12.12 2022.12.12.12 2022.11.25 2022.12.03 2022.11.25 2022.10.31 2022.11.30 2022.11.31 2022.11.30 202 0.00 0. 0.00000 0.00 00.00 0.0 0.00 0.00 0.00 0.00 0.0 0.0 0.0 0.0 0.00 0. 162,200,00 172,314,50 85,610,156 95,610,156 95,610,156 95,610,156 95,610,00 85,610,00 755,64,600 755,64,600 755,64,600 755,64,600 755,64,600 755,64,600 755,64,600 755,64,600 756,6400 756,6400 756,6400 756,6400 756,6400 756,6400 756,6400 756,6400 756,6400 756,100 756,100 756,100 756,100 756,100 756,100 756,100 756,100 76,109,20 76,109,20 76,109,20 76,109,20 76,109,20 76,100,21,29 76,100,20 76,100,21,29 76,100,20 76,100,21,29 76,100,20 7 27,450,00 70,994,00 30,276,00, 42,418,00 399,733,80 4,907,521,32 5,379,352,26 5,379,352,26 5,379,352,26 5,379,364,044,93 1202 1202 1202 1202 1202 1202 1203 1203 1203 1203 0000 00 000000 000000000 2022 [0.0] 2022 [1.24 2022 [1.24 2022 [1.24 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.24] 2022 [1.21] 2022 [1.21] 2022 [1.21] 2022 [1.21] 2022 [1.22] 2022 [1.22] 2022 [1.23] 1202/22/34 1202/22/34 1202/22/35 1202/22/28 114/1203 127/1203 128/1203 140/1203 141/1203 971 982 984 984 984 1079 11096 11096 11096 11096 11996 Veterory Henel Veterory Henel Rajan Scruptiers Rajan Scruptiers Rajan Scruptiers Rajan Scruptiers Manneral Spring Prv Lud H H P. M. Prv Lud Soletens Suppliers Prv Lu Wi ewardene Filling Station Wi ewardene Filling Station Wf:ewardene Filling Station SLTB-Kaduruwela Wijewardene Filling Station ddika Construction uddika Construction uddika Construction Suppliers **Suppliers** fictory Hotel NAT

CHAPTER 3

Overall Financial Performance for the Year ending 31 December 2022

K. V. Kamani	1421203	05.11.2202	727	-	-	-	5021		-	71.001.001	0.0	00117707	21.001.001	71.001.001	-	'001'DOT
R.Kodithuwakku	143/1203	2022.11.30	232	1	1	0	1203	11		83,395,20	00.00	2022.11.30	83.395.20	83,395.20	0.00	83,395
R.M.P.Kodithuwakku	144/1203	2022.11.30	232	1	1	0	1203	11		395,357.78	00.00	2022.11.30	395.357.78	395,357,78	0.00	355,357.78
Sudeens Sundiers Put I td	161/1203	2022.12.31	232	-	-	0	1203	11		2,654,490.87	00.00	2022.12.31	2.654,490,87	2,654,450.87	0.00	2,654,49
Sudana Sumilars Dut I of	2061/221	15 01 0000	220	-	-	c	1203	11	1	2.823.052.93	0.00	12.21.2202	2.823.052.93	2.823.052.93	0.00	2,823,052,93
	COCINEI	12 01 0000	220	-	-		2001	11		118 128 60	000	12 21 2202	118.128.60	118.128.60	0.00	118.128.60
K. V. Kamani	1/4/1203	2022.12.202	707	-						00 676 00	000	12 01 0000	50 568 CD	40 568 DD	0.00	JU 895 05
R. Kodithuwakku	90/1203	2022.12.51	727	-			0071			01.000.000	3.00	10.21.2202	07 000 074	OF USE OFF	000	TA APP OF OF
R.M.P.Kodithuwakku	91/1203	2022.12.51	727	-	-		5021	11		05'00'407	3.0	10.21.2202	00.007.447	00,002,21	000	02 24
R.D.C.L.Kumara	5/1203	2022.12.31	232	-	-	0	1203	=		40,090.00	0.00	2022.12.31	40,090,00	00.040,04	n'n	1.020,04
Sudeena Suppliers Pvt Ltd	22/1203/636	2022.09.30	232	-	1	0	1203	11		258,754.45	00.0	2022,09,30	238,734.45	CP. PC/. 927	0.00	238,734.4
Sudeena Suppliers Pvt Ltd	22/1203/637	2022.09.30	232	-	1	0	1203	11		729,614.81	0.00	2022.09.30	729,614,81	729,614,81	0.00	729,614.8
Cudeens Cumbiers Por I to	22/1203/638	2022 09 30	232	-	1	0	1203	11	•	371,009.05	0.00	2022.09.30	371,009.05	371,009.05	0.00	371,009.05
Curdena Supplicity 1 1 14	023/201/04	02 00 2002	222	-	-	•	1203	11		1 802 447 95	0.00	2022.09.30	1.802.447.95	1.802.447.95	0.00	1.802.44
Sudeena Suppliers PVI LIG	6001071/77	00.00.00.00	202	-			- NUL			00 000 000	000	01 00 0000	00 000 000	202 800 20	000	308 800 20
Sudeena Suppliers Pvt Ltd	22/1203/640	2022.09.50	111	-	-		1203		-	27.200.600	DUL.	00.20.202	100,000	67.600'00C	00.0	10,000
Sudeena Suppliers Pvt Ltd	22/1203/608	2022 10.31	232	-	1	0	1203			1,995,684.20	0.00	2022.10.31	1,995,684.20	1,599,684,20	0.00	12. 480, 644,1
Sudeena Suppliers Pvt Ltd	22/1203/607	2022.10.31	232	-	1	0	1203	II		1,198,241.10	00'0	2022,10.31	1,198,241.10	1,198,241.10	0.00	1,198,241.10
Sudoona Sunnliers Pur Ltd	22/1203/606	2022 10.31	232	2	1	0	1203	11	1	970,087,10	00.00	2022.10.31	970,087,10	970,087.10	0.00	970,087.
Sudana Sumilar De Led	202/2001/00	2022 10 31	220	-	-	c	1203	11	3	215 285 35	00.0	2022.10.31	215.285.35	215.285.35	0.00	215.285.3
Suucena Suppliels FVI Litu	1001001100	10 01 0000	120	-	-		2001	11		1 774 555 00	000	12 01 2 002	00 535 766 1	00 335 944 1	000	1 224 545 60
Surgena Suppliers PVI LAU	F00/0071/77	10.01.2202		-	-		CUL I	-		00 000 300 1	000	2011 1 200	03 202 947 1	1 476 308 80	000	2 920 1
Sudeena Suppliers Pvt Ltd	22/1203/628	2022.11.50	232	-	-	2	CU21	11		09.945,024,1	0.00	00117707	00.000.024.1	00.00C 07E	000	CI OLE ELE
Sudeena Suppliers Pvr Ltd	22/1203/627	2022.11.30	232	-	-	0	1203		•	237,739.13	0000	2022,11.30	21.421,122	21.421.102	0.00	17157
Sudeena Suppliers Pv: Ltd	22/1203/626	2022.11.30	232	1	1	0	1203	11		1,278,562.80	00.00	2022.11.30	1,278,562.80	T:278,562.80	0.00	1,278,562.80
Sudeena Suppliers Pvr Ltd	22/1203/625	2022.11.30	232	-	1	0	1203	11	1	968,974,05	00'0	2022.11.30	968,974.05	968,974.05	0.00	568,974.0
Sudama Sumilars Put I td	22/1203/653	2022 12.15	232	-	-	0	1203	11		136,300.17	0.00	2022.12.15	136,300,17	136,300.17	0,00	136,300.1
Cudana Cumines Der I ed	659/2061/66	20221215	220	-	-	c	1203	11		430 279 46	000	2022 12 15	430.279.46	430.279.46	0.00	430.279.46
Cudana Cualiza But 14	159/2001/00	2022 12 15	222	-	-	c	1203	11		647 690 83	000	2022 12 15	642 690 83	642 690 83	000	642 690 8
	100/071/22	31 61 6666		-	-	-	1202			738 211 85	000	21 21 2202	738 111 85	738 311 85	0.00	738 311 8
Sudeena Suppliers PVI Ltd	000/0071/77	2022.12.12	707	-	-	•	- COL			01 000 000	000		01 020 360	01 020 200	000	0.900
Sudeena Suppliers Pvt Ltd	22/1203/658	2022.12.31	232	-	-	0	1203	1		61'nc7'c77	0.00	2022.12.31	61.007.077	61.007.077	0.00	ST. 0C2, C22
Sudeena Suppliers Pvt Ltd	22/1203/657	2022.12.31	232	-	-	0	1203	-	•	368,975.66	0.00	2022.12.31	305,975,00	00.016,805	0.00	308,979,00
Sudeena Suppliers Pvt Ltd	22/1203/656	2022.12.31	232	-	1	0	1203	11		680,861,55	0.00	2022.12.31	680,861.55	680,861.55	00'0	680,861.55
Sudeena Sumilers Pvi Ltd	22/1203/655	2022.12.31	232	-	-	0	1203	11		819,144.78	00.00	2022.12.31	819,144.78	819,144.78	00.00	819,144.78
Cudaens Cumliers Put I td	085/2021/22	2022.05.31	232	-	-	0	1203	11		161.026.73	00'0	2022.05.31	161,026.73	161,026.73	0,00	161,026.7.
Codmin Compare Dat 1 td	185/2001/00	15 20 2000	232	-	-	0	1203	11		191.761.51	0.00	2022.05.31	191,761.51	191,761,51	0.00	191,761.5
	10//07/127	10.00 000	120	-		0	1203	11	0.0	CL 815 055	000	15 20 000	\$50 178 77	550 378 77	000	825.023
	1011007107	10100 10 LOUD		-			1001		1	22 291 20C	000	02 90 1000	27 131 100	EL LYI LUC	No o	ENI TOP
Sudeena Suppliers Pvt Ltd	+00/0071377	00.00.2202	207	•	-						000	00 20 0000	61.001.001	51 JOU 15	200	1 000 613
Sudeena Suppliers Pvt Ltd	22/1203/385	2022.00.50	797	-	-		CU1	-		C1.000.110	000	00.00.2202	00100010	CINNE'LIC	0.00	0.75
Sudcena Suppliers Pvt Ltd	22/1203/586	2022.06.30	232	-	-	0	1203	-		76,844.80	0.00	2022.00.30	/0,844.80	/0,844.8U	0.00	10,844.81
Sudeena Suppliers Pvt Ltd	22/1203/587	2022.06.15	232	-	-	0	1203	-		58.788.80	0.00	2022.06.15	58,788.80	58,788.80	0.00	58,788.80
Sudeena Suppliers Pyt Ltd	22/1203/589	2022.06.15	232	-	-	0	1203	11	1	48,997.81	0.00	2022.06.15	48,997.81	48,997.81	0.00	48,9
Sudeena Suppliers Pvt Ltd	22/1203/590	2022.06.15	232	1		0	1203	11		59.925.01	0.00	2022.06.15	59,925.01	59,925,01	0.00	59.925.0
Sudenia Suppliers Pvt Ltd	22/1203/591	2022.06.15	232	1	1	0	1203	11		165.155.12	0.00	2022.06.15	165,155.12	165,155.12	0.00	165,155.
Sudeena Suppliers Pvt Ltd	22/1203/592	2022.07.15	232	-	-	0	1203	11		71,932.80	0.00	2022.07.15	71,932.80	71,932.80	0.00	21.9
Sudeena Sancliers Pvt Ltd	22/1203/593	2022.07.12	232	-	-	0	1203	11		157,435.38	0.00	2022.07.12	157,435.38	157,435,38	0.00	157,435,3
Suderra Sunctiers Put Ltd	22/1203/582	2022.05.31	232	-	-	0	1203	11		674,747,41	0.00	2022.05.31	674,747.41	674,747,41	0.00	674,747.4
T M Futernicess	T2M/1 204/1 51	2022 10.01	CEC	-	1	0	1203	11		412.940.64	0.00	2022.10.01	412.940.64	412,940.64	0.00	412.940.6
T-M. Externing	CS I/EUC I/IVCL	20001 0000	62.6	-	-	0	1203	11	100	1 033 088 00	0.00	2022.10.02	1.033.088.00	1.033.088.00	0.00	1.033.0
T. PLATING PRICES	191/EUCI/WLL	2012 10 14	220	-	-	c	1203	11		202 407 00	0.00	2022.10.14	202.407.00	202.407.00	0.00	202.407.00
T M Entropicas	CSULEUC LINEL	P1 01 CCUC	CEC	-	-	0	1203	11		71 020 00	0.00	2022.10.14	71.020.00	71.020.00	0.00	71.020.00
T INTERNET DI NOSS	COLUCITAL	AL 01 CCOC	232	-	-		1202	11		71 881 73	0.00	2022 10 14	71.881.73	71.881.73	0.00	71.881.7
T. M. E. F.	PS LICOTI ANT	P1 01 CCUC	222	-	-		1203			187 050 00	0.00	2027 10 14	387 059 00	387 059 00	000	187.0
1.M.Enterpress	101/0021 JAN1	101 2000					CULT			ST ALT OF	000	PI UI CCUC	ST BIT OF	36 812 02	000	SC FIL UL
1.M.Enterpricess	1 MV 1 203/105	51'01'7707	434		-					CT-61/01	000	F1.01.2202	00 001 334	00001 350	0000	
T.M.Enterpricess	1 M/1203/100	2022.10.14	232	-	-	•	CU21	-		00.001,000	0.00	2022.10.14	00.001.000	00.001.000	0.00	0.001,000
T.M.Enterpricess	1M/1203/167	2022.10.14	232	-	-		5021	= :		4C.14C.08	00.0	2022.10.14	VC.14C,US	90,045 012	0.00	C.1+C.U8
T.M.Enterpricess	1M/1203/168	2022.10.14	232	-	-	0	FINZ	=		010,112,000	0.00	2022.10.14	010,112,00	010.112.00	0.00	010.1/2.00
T.M.Enterpricess	TM/1203/169	2022.10.14	232	-	-	-	FDZI	=		68.1CZ.F1	0.00	2022.10.14	(8.102.91	CR.1C2.41	0.00	14.201.81
T.M.Enterpricess	TM/1203/170	2022.10.14	232	-	-	0	1203	=		76.409.06	0.00	2022.10.14	10,409.00	16,409.00	0.00	76,409.00
T.M.Enterpricess	TM/1203/186	2022.10.20	232	-		•	1202	=		409,894.94	0.00	2022.10.20	409,894.94	409,894.94	0.00	409,894.9
T.M.Enterpricess	TM/1203/187	2022.10.14	232	-	-	0	1203	=		1,129,940.00	0.00	2022.10.14	1,129,940.00	1,129,940.00	0.00	1,129,940.00
T.M.Enterpricess	TM/1203/196	2022.11.01	232	-	-	•	1203	=		444,405.50	0.00	2022.11.01	444,405.50	444,405.50	0.00	444,405.
T.M.Enterpricess	TM/1203/197	2022.11.01	232	-	-	•	1203	=		216,960.00	0.00	2022.11.01	216,950.00	216,960.00	00.00	216,960,00
T.M.Enterpricess	TM/1203/206	2022.11.20	232	-	-	•	1203	II		429,929.22	0.00	2022.11.20	429,929.22	429,929.22	0.00	429,929.21
T.M.Enterpricess	TM/1203/207	2022.11.20	232	-	-	0	1203	H		1,448,905.92	0.00	2022.11.20	1,448,905.92	1,448,905.92	0.00	1,448,905.92
T.M.Enterpricess	TM/1203/216	2022.12.01	232	-	-	0	1203	11		412 275 22	0.00	2022 12.01	412.275.22	412.275.22	000	412.275
								11			I-AIA	Aves serve			2010	
T.M.Enterpricess	TM/1203/225	2022.12.20	232	-	-	0	1203			447,922.72	0.00	2022.12.20	447,922.72	447,922.72	0.00	447,922.7

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T.M. Enterpricess	TM/1203/231	2022.12.20	232	-	-	0	1203	-	•	170,448,00	0.00		170,448.00	170,448.00	0.00	170,448.00
T.M.Enterpricess .	TM/1203/235	2022.12.31	232	-	-	0	1203	=		461,896.54	00.00		461,896.54		00.0	461,896.
T.M.Enterpricess	TM/1203/236	2022.12.31	232	-	-	0	1203	=		1,240,292.00	00'0		1,240,292.00		0.00	1.240.29
Thyagaraja and Company	TM/1203/153	2022.10.01	332	-	-	0	1203	=		68,425.10	00'0		68,425.10	68,425.10	0.00	68.425.1
Thyagaraja and Company	TM/1203/154	2022.10.01	232	-	-	0	1203	=		884,787,10	00'0		884,787.10		0.00	884,787,
Thyagaraja and Company	TM/1203/155	2022.10.01	232	-	-	.0	1203	= :		5,706.98	0.00		5,706.98	5,706.98	0.00	5,706.98
I hvagaraja and Company	1/1/2021/11	C1.01 2202	757		-		5071	= =		CI.002,CII	0.00	2022.10.15	115,206.10	CI-007-CI-	0.00	11907/01
Thusania and Company	211/2021/ML	51 01 2202	222		-	0	1203			A 575 16	000	SI 01 2202	64.102,126	A 575 4	000	91 363 4
Thusania and Company	PLUEUCU/WL	2022 10 15	626		-	0	1203	=		54 001 90	0.00	2022 10 15	54 001 00	54 001 00	000	54 001 00
Thyagaraja and Company	TM/1203/175	2022 10.15	232	-	-	0	1203			324.833.86	0.00	2022.10.15	324.833.86	324.833.86	00.0	324 833 86
Thvagaraja and Company	TM/1203/176	2022 10.15	232	-	-	0	1203	=		5,342.60	0.00	2022.10.15	5.342.60	5.342.60	00.0	5.342.60
Thyagaraja and Company	TM/1203/177	2022.10.15	232	-	-	0	1203	=		85,706.45	0.00	2022.10.15	85,706.45	85,706.45	00.00	85.706.45
Thyacaraia and Company	TM/1203/178	2022-10-15	232		1	0	1203	1		390,630,12	000	2022.10.15	390.630.12-	390.630.12	0.00	390.630.12
Thusanaia and Company	PT///2021/20	2022 10 15	222		-	0	1203	=		6.058.13	000	2022 10 15	6.058.13	6.058.13	0 UL	6.058.13
Thusania and Company	C11/0021041	2012 10 15	686	-	-		1001	-		R3 766 17	0.00	2022 10 15	82 766 17	CI.0000	000	82 766 1
Thusaning and Company	TM/1202/181	2022 10 15	424		-		1001	-		1100100	000	21.01.000	11.001.00	71,001,00	000	1001.00
Thusearaia and Company	181/2021/WL	2022 10 15	232		-	0	1203	-		10 20 20 2	000	2027 10 15	3 063 22		000	-0.041.007
Thrastatia and Company	181/2001/WL	2012 10 15	626	-	-	0	1202			\$1 800 52	0.00	2022 10 15	51 800 57		000	1 800.0
Thearardia and Company	TM/1202/184	2022 10 15	232	-	-	0	1203	=		262 955 28	000	2022 10 15	767 055 78	86 220 696	000	C 550 696
Thusearia and Company	281/2001/WL	2022 10 16	222		-	0	1203	=		15 120 2	000	2022 10 16	2 071 57	1	000	2 170 6
Thvararaia and Company	TM/1203/188	2022 10.20	232	-	-	0	1203	=		502 217 29	000		502 217 29	*	000	C 212 205 .
Theorem and Company	TM/1203/189	202 10 20	232	-	-	0	1203	=		945 049 54	000		945 049 54	P5 0P0 5P0	000	USPO
Thvataraia and Company	TM/1203/190	2022 10.20	232	-	-	0	1203	=		10.737.59	000	2022 10 20	10.737.59	10.737.59	0.00	10.737
Thvaearaia and Company	TM/1203/198	2022 11.01	232	-	-	0	1203	=		45,608.00	0.00	2022.11.01	45.608.00	45.608.00	0.00	45 608 0
Thvagaraja and Company	TM/1203/199	2022.11.01	232	-	-	0	1203	=		922,209.21	0.00	2022.11.01	922.209.21	922,209,21	00'0	922.209.2
Thyagaraja and Company	TM/1203/200	2022.11.01	232	-	-	0	1203	=		4,983.17	0.00	2022,11.01	4,983,17	4,983.17	0.00	4.983.
Thyagaraja and Company	TM/1203/208		232-	1		0	1203	=		409,643.72	-0.00	2022.11.20	409,643.72	409,643.72	00.0	409.6
Thyagaraja and Company	TM/1203/209	2022.11.20	232	1	-	0	1203	11		849,593.85	0.00	2022.11.20	849,593.85	849,593.85	00.0	849,593.8
Thyagaraja and Company	TM/1203/210		232	1	18	0	1203	=		15,706.07	0.00	2022.11.20	15,706.07	15,706.07	00.0	15,706,07
Thyagaraja and Company	TM/1203/217	2022.12.01	232	1	1	0	1203	=		106,243.00	0.00	2022.12.01	106,243.00	106,243.00	0.00	106,243.0
Thvagaraja and Company	TM/1203/218	2022.12.01	232	-	-	0	1203	=		852,485.61	0.00	2022, 12.01	852,485.61	852,485.61	00.00	852,485.
Thyagaraja and Company	TM/1203/219	2022.12.01	232	-	-	•	1203	=		13.136.21	0.00	2022.12.01	13,136.21	13,13621	0.00	13,136.2
Thyagaraja and Company	TM/1203/227	2022.12.20	232	-	_	0	1203	=		481.367.83	0.00	2022.12.20	481,367.83	481,367.83	0.00	481,3
Thyagaraja and Company	TM/1203/228	2022.12.20	232	-	-	0	1203	=	•	1.037,484.34	0.00	2022.12.20	1,037,484.34	1,037,484 34	0.00	1,037,484.3
Thyagaraja and Company	TM/1203/229	2022.12.20	232	-	-	0	1203	=		9,155.38	0.00	2022.12.20	9,155.38	9,155.38	0.00	9,155.
Thyagaraja and Company	TM/1203/237	2022.12.31	232	-	-	•	1203	=	-	74,412.50	0.00	2022.12.31	74,412,50	74,412.50	0.00	74,412.50
Invagaraja and Company	1 M/1203/238	10.21.2202	207		-		5071	= :		1,0/6,082.41	0.00	16.21.202	1,076,082.41	1,076,082.41	0.00	1,076,082.4
WICKIADIATIONS FY LIG	121/2071/MI	10.01.2202	207		-		1001	= =		05.601.104	0.00	10.01.2202	05.601,10P	101,101,101	0.00	407,769.50
Wielerandingthone Det Ltd	TOTADATIANT	10.01.2202	107		-		1001	= =		49.17C.12	0.00	10:01:7707	P0.126.12	401 175'170 LOL	0000	21,321 8
Widtram whithing Du Ltd	TAMITORIA	0001 2000		-	-		1001	-		26 202 06	000	00.01 6006	20 505 75	20 505 25	000	+10'165
Wielerungehönde Der Lief	TAMITOCIAN	10 11 6606	626	-	-		1001	=		OU.CCC.DC	000	10 11 6606	00.026,00	00.000.00	000	1007021
Wednesdational and the Lid	TMUTORIAN	2022 11 01	222	-	-	0	1701	=		115 604 24	000	1011 5006	115 604 24	01.200,211	0.00	419.0
Wedramerations PM Ltd	TM/1203/211	2022 11 20	68.6	-	-	0	1001	==		00 809 505	000	0011 2002	10 809 SCF	PC 809 207	0.00	C 460'CI
Wickramitationes Pvi Ltd	TM/1203/212	2022:11.20	232	-	-	0	1203	=		77.435.76	000	2022 11 20	77 435 76	77 435 76	0.00	92 527 LL
Weckramerationes Pvi Ltd	TM/1203/220	2022.12.01	232	-	-	0	1203	=		450,243,22	0.00	12	450,243,22	450,243,22	0.00	450.2
Wickramerationes Pw Ltd	TM/1203/221	2022.12.01	232	-	-	0	1203	11	100	75,082.24	0.00	2022.12.01	75,082.24	75,082.24	0.00	75,082.24
Wickramarationes Pvi Ltd	TM/1203/230	2022.12.20	232	-	-	0	1203	11	100	414,572,40	0.00	2022.12.20	414,572.40	414,572.40	0.00	414,572.40
Wickramerationes Pvi Ltd	TM/1203/240	2022.12.30	232	-	-	0	1203	=		457,325.10	0.00		457,325,10	457,325.10	0.00	457,325
C.Anuja	TM/1203/213	2022.11.20	232	-	-	0	1203	11		6,300.00	0.00	2022.11.20	6,300.00	6,300.00	0.00	6,300.00
C.Anuja	TM/1203/222	2022.12.01	232	-	-	0	1203	=		7,840,00	0.00	2022.12.01	7,840.00	7,840.00	0.00	7,840.00
C.Anuja	TM/1203/232	2022.12.20	232	-	-	0	1203	=		4,200.00	0.00	2022.12.20	4,200.00	4,200.00	0.00	4,200.00
K.A.Dilari Dilrukshika	TM/1203/214	2022.11.20	232	-	-	0	1203	=		20.020.00	0.00	2022.11.20	20,020.00	20,020.00	0.00	20,020.00
K A. Dilari Dilrukshika	TM/1203/223	2022.12.01	232	-	-	•	1203	= :		24,960.00	0.00	2022.12.01	24,960.00	24,960.00	0.00	24,960.00
K.A. Dilar.i Dilrukshika	TM/1203/233	2022.12.20	232	-	-	0	1203	=		18,850.00	0.00	2022.12.20	18,850.00	18,850.00	0.00	18'8
K.A. Dilari Dirukshika	TM/1203/241	2022.12.31	232	-	-	0	1203	= :		10,790.00	0.00	2022.12.31	10,790.00	10,790.00	0.00	10,790.00
N.M.Kaseer	C12/202/201	2022.11.20	232		-		5021	= :		23,220.00	0.00	2022.11.20	23,220.00	23,220.00	0.00	23,220,00
N.M.Kascer	1M/1205/224	10.21.202	757				5021	= =		21,330.00	0.00	2022.12.01	21,330.00	21,330.00	0.00	21,3
N.M.Kaseer N.M.Kasser	TM/1205/234	12 21 2202	222		-		1202			15 120 00	0.00	12 01 2022	29,150.00	29,160.00	0.00	29,160.00
Wickramarathnes Pvi Ltd	155	2022.09.30	232			0	1203	=		841,045,38	0.00	2022.09.30	841.045.38	841.045.38	0.00	841 045 38
Windersmoothnas Dut I tid	176	2022 00 30	222						Ī				a state a state a	a state a state a	22.2	00"CLA'ILO
			707			0	1203	11		1.116.160.001	0.00	2022 09 30	1116.160.00	1.116.160.00	000	0

Modellingeren (a) and a product (a) and a product (a) and (b) an	Wickramaruthnes Pvt Ltd	8/1	2022.09.30	727	-												
Witcher Mith I No Math	Wickramarathnes PMt Ltd	179	2022.09.30	232	-	-	0	1203	=		80,654.00	0.00	2022.09.30	80,654.00	80,654,00	0.00	80,654,00
Mathematic (a) (a) Mathematic (a) (a) <td>Wickramarathnes Pvt Ltd</td> <td>180</td> <td>2022.09.30</td> <td>232</td> <td>-</td> <td>-</td> <td>•</td> <td>1203</td> <td>=</td> <td></td> <td>682,012.80</td> <td>0.00</td> <td>2022.09.30</td> <td>682,012.80</td> <td>682,012.80</td> <td>0.00</td> <td>682,01</td>	Wickramarathnes Pvt Ltd	180	2022.09.30	232	-	-	•	1203	=		682,012.80	0.00	2022.09.30	682,012.80	682,012.80	0.00	682,01
Mutuality (a) Mutualit	Wickramarthnes Pvt Ltd	181	2022.09.30	232	-	-	0	1203	=		855,792.00	00.00	2022.09.30	855,792.00	855,792.00	0.00	855,792.00
Mutuality (a) <	Wickramarathnes Pvt Ltd	182	2022.09.30	232	-	-	0	1203	п		892,080.00	00.00	2022.09.30	892,080.00	892,080.00	00.00	892,080.00
Witchendim 31 32 322 323 32	Wickramarathnes Pvt Ltd	183	2022.09.30	232	-	-	0	1203	II		1,148,716,80	00.0	2022.09.30	1,148,716,80	1,148,716,80	00.0	1,148,71
Method Mathod Mathod<	Wickramarathnes Pvt Ltd	201	2022.10.31	232	-	-	0	1203	II		712,176.10	00.00	2022.10.31	712,176,10	712,176.10	0.00	712.1
Witchesterner 20 2000	Wickramarathnes Pvt Ltd	202	2022.10.31	232	-	-	0	1203	11	•	217,541.00	00.0	2022.10.31	217.541.00	217.541.00	00.0	217.5
Witchersenterer Dist Dist <thdist< th=""> Dist Dist</thdist<>	Wickramarathnes Pvt Ltd	203	2022.10.31	232	-	-	0	1203	=		573,108.70	00.00	2022.10.31	573.108.70	573,108.70	0.00	573,108.70
Witchender (M-1) Display Display <thdisplay< th=""> Display <thdisplay< th=""></thdisplay<></thdisplay<>	Wickramarathnes Pvt Ltd	201	2022.10.31	232	-	-	0	1203	=		2.752.08	00.0	2022.10.31	2.752.08	2.752.08	000	2.752.08
Witcher (Mit) 30 300 <t< td=""><td>Wickramarathnes Pvt Ltd</td><td>202</td><td>2022.10.31</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1203</td><td>=</td><td></td><td>185.759.22</td><td>00.00</td><td>2022.10.31</td><td>185.759.22</td><td>185,759,22</td><td>0.00</td><td>185.759.22</td></t<>	Wickramarathnes Pvt Ltd	202	2022.10.31	232	-	-	0	1203	=		185.759.22	00.00	2022.10.31	185.759.22	185,759,22	0.00	185.759.22
Witcherments (vision)	Wickramarathnes Pvt Ltd	203	2022 10.31	232	-	-	0	1203	=		3.929.02	000	2022.10.31	3.929.02	3.929.02	0.00	3.929.02
Witcherment Nut St	Wielenmerathnee Por Ltd	204	15 01 5404	626	-	-	0	1203	=	37	575 011 35	000	12 01 2202	52 1 (0 525	575 011 35	000	575 011 35
With contractioners (A.A.) Yes Yes </td <td></td> <td></td> <td>10.01.0000</td> <td>-07</td> <td>-</td> <td>1</td> <td></td> <td>1905</td> <td>+</td> <td></td> <td>Vo Lev Live L</td> <td>000</td> <td>10.01.000</td> <td>00 100 000 1</td> <td>00 100 000 1</td> <td>0000</td> <td>0.010</td>			10.01.0000	-07	-	1		1905	+		Vo Lev Live L	000	10.01.000	00 100 000 1	00 100 000 1	0000	0.010
Mocrearement risk i way	Wickramarathnes Pvi.Ltd	202	2022-10.31	234	-		0	1203	1		08.187.202.1	0.00	2022.10.51-	08.186.202.1	1,202,981.50	0.00	1,202,981.80
Microarester (Microarester (Microar	Wickramarathnes Pv1 Ltd	206	2022.10.31	232	-	-	•	1203	=		286,767.50	0.00	2022.10.31	61	286,767.50	0.00	285,767.50
Meterometerol (c) 20 2011 21 1	Wickramaratines Pvt Ltd	207	2022.10.31	232	-	-	0	1203	=		1,134,153.00	0.00	2022.10.31	23	1,134,153.00	00.0	1.134.153 00
Methomethol 200 20011 201 200111 20011 200111	Wickramarationes Pv1 Ltd	208	2022.10.31	232	1	1	0	1203	11		1,050,461.00	0.00	2022.10.31	1,060,461.00	1,060,461.00	0.00	1.060.461 00
Network 1 201 2011 3 1 </td <td>Wickramerationes Pvt Ltd</td> <td>209</td> <td>2022.10.31</td> <td>232</td> <td>1</td> <td>-</td> <td>0</td> <td>1203</td> <td>11</td> <td></td> <td>1,059,012.00</td> <td>0.00</td> <td>2022.10.31</td> <td>1.059.012.00</td> <td>1,055,012.00</td> <td>0.00</td> <td>1.059.012.00</td>	Wickramerationes Pvt Ltd	209	2022.10.31	232	1	-	0	1203	11		1,059,012.00	0.00	2022.10.31	1.059.012.00	1,055,012.00	0.00	1.059.012.00
Witchemelse (vi (i) S1 MMM S MMM MMMM MMMM MMM	Wickramarationes Pv1 Ltd	210	2022.11.30	232	-	-	0	1203	=		1.378.206.00	00.0	2022.11.30	1.378.206.00	1.378.206.00	000	1.378.206.00
Witchematical (1) CC Control Contro Control Control	Wiebramentinge Det I td	106	12 61 5606	626	-		0	1203	=		1122 147 00	000	12 01 0000	1 177 147 00	1 122 147 00	000	1 661 1
With the function of th	Mildhammanhama Dar I ad	506	12 01 0000	620		-	0	1202	-		1 446 200 00	000	12 01 0000	1 446 200 60	1 446 200.00	000	2 365.1
Merronmenter (1.1) Merronmenter (1.		202	1		-	-		0001	-		00'20C'044'1	000	10.01.000	00'00'01'01'	00.000.044	000	C'0++'I
Maximum construction C Maximum construction C Maximum construction Maximum c	Wickramarationes PM Lto	507	16.21.2202	402	-	-		C071			1,478,108,00	00.0	16.21.2202	1,425,105.00	00,801,869,1	0.00	1,428,108.00
1 200000 1 200000 1 1 2000000 1 2000000 1 2000000 1 2000000 1 2000000 1 2000000 1 20000000 2000000000000 200000000000000000000000 <td>Wickramaratimes Pvt Ltd</td> <td>2U4</td> <td>2023.01.23</td> <td>222</td> <td>-</td> <td>-</td> <td></td> <td>1205</td> <td>=</td> <td></td> <td>00.0/2,6/6,1</td> <td>0.00</td> <td>2023.01.23</td> <td>00.012,616,1</td> <td>1,575,270.00</td> <td>0.00</td> <td>1,2/2,270.00</td>	Wickramaratimes Pvt Ltd	2U4	2023.01.23	222	-	-		1205	=		00.0/2,6/6,1	0.00	2023.01.23	00.012,616,1	1,575,270.00	0.00	1,2/2,270.00
Method Extractions 19 XXXXXXX 1 1 0 133 11 1 133 <t< td=""><td>Rodesha Enterpricess</td><td>157</td><td>2022.09.30</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1203</td><td>=</td><td></td><td>1,007,825.00</td><td>0.00</td><td>2022.09.30</td><td>1,007,825.00</td><td>1,007,825.00</td><td>00.00</td><td>1,007,825,00</td></t<>	Rodesha Enterpricess	157	2022.09.30	232	-	-	0	1203	=		1,007,825.00	0.00	2022.09.30	1,007,825.00	1,007,825.00	00.00	1,007,825,00
Model Energetes 1 N M M M M M M M M M M M M M M M M M M M	Rodesha Enterpricess	156	2022.09.30	232	-	-	0	1203	=		121,879.32	0.00	2022.09.30	121,879.32	121,879,32	00.0	121,879,
Redenie 10 2021/00/0 202 11 0 1200/00/0 1200/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200/00/0 1200	Rodesha Enterpricess	157	2022.09.30	232	-	-	0	1203	=		855,672,87	00'0	2022.09.30	855,672.87	855.672.87	0.00	855.672.8
Rouking Energiese (e) 2021 1 1 0 100 2000 <	Rodesha Enterpricess	160	2022.09.30	232	-	1	0	1203	11		1.628.025.00	00.00	2022.09.30	1.628.025.00	1.628.025.00	0.00	1.628.025.00
Booking Exerptives Exerptives <th< td=""><td>Rodesha Enterpricess</td><td>161</td><td>2022.09.30</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1203</td><td>11</td><td></td><td>139.352.85</td><td>0.00</td><td>2022.09.30</td><td>139.352.85</td><td>139.352.85</td><td>000</td><td>139 352 8</td></th<>	Rodesha Enterpricess	161	2022.09.30	232	-	-	0	1203	11		139.352.85	0.00	2022.09.30	139.352.85	139.352.85	000	139 352 8
Trendmer fremention: 10: 2001.01 201 12: 1 1 0 120 11 - 1 150.00 00 2021.01 110.1090.00 00 00 100.01 110.200.01 10.00 00 00 00 00 00 00 00 00 00 00 00 00	Podacha Enternizace	162	12 01 0000	222	-	-	c	1203	11		10 000 00	000	12 01 6006	10 000 00	IN NO DA	000	U
Condiminational (i) 2027 (i) 1 (i) 10000 1000 1000	Dedacha Estarnicare	141	12 01 0000	020	-	-	-	1203			820 00K AD	000	12 01 6606	07 900 02a	820 006 40	000	020
	Dedacha Estamione	164	12 01 0000	010		-		1202			UN USC OLV I	000	12 01 000	00.020.024.1	00 050 027 1	0000	COLV 1
Models Electronics (10) Static III 1 0 3333 1 - (13,17)		146	10.01.000	200				2021	: :		00 00 00 001 1	000	10.01.000	00'007'611'1	00.007 201 1	0000	2011
Modelse 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 1 0 123 1 <t< td=""><td>Kotesna Enterpricess</td><td>201</td><td>10.01.2202</td><td>202</td><td></td><td></td><td></td><td>0071</td><td>::</td><td></td><td>1,163,400.00</td><td>0000</td><td>10.01.2202</td><td>1,135,400,00</td><td>00.004,201,1</td><td>0000</td><td>1,155,400.0</td></t<>	Kotesna Enterpricess	201	10.01.2202	202				0071	::		1,163,400.00	0000	10.01.2202	1,135,400,00	00.004,201,1	0000	1,155,400.0
Rockets 1 1 0 173 1 1 0 173 133 13 13 133 133 13 13 133 133 13 13 133 133 13 13 133 133 13 13 133<	Rodesha Enterpricess	100	2022.10.51	777	-		-	1203	=		1,423,279,25	00'0	2022 10.31	1,425,279.23	1,425,279.23	0.00	1.425.279.2
Nodes Test 222.10.3 223 1 1 0 1337.700 0 2327.10.31 1337.70000 1337.7000 1337.70000	Rodesha Enterpricess	167	2022.10.31	232	-	-	•	1203	=		199,675.00	00.00	2022.10.31	199.675.00	199,675.00	00'0	199.675.
Interpretation Interpreaction Interpretation Interpr	Rodesha Enterpricess	168	2022.10.31	232	1	-	0	1203	=		1,385,760.00	00.0	2022.10.31	1.385.760.00	1.385,760.00	0.00	1.385.760.04
Instantiation Instanti	Rodesha Enterpricess	169	2022.10.31	232	1	-	0	1203	II		1.456,702.63	00.0	2022.10.31	1,456,702.63	1,456,702.63	0.00	1,456,702.6
Reventes 15 222.101 222 1 1 0 103.1184.55 103.1184.55 1134.7500 100 Reventes 16 222.101 222 1 1 0 103.1184.55 1134.5550 1134.5550 1134.5550 1134.5550 1134.5550 1134.5550 1134.5550 1134.5550 1035.550 200 Reheade freentrices 106 2222.101 222 1 1 0 1231 11 2 201.5570	Rodesha Enterpricess	154	2022.10.31	232	1	-	0	1203	II		159,299,00	00'0	2022.10.31	159,299.00	159,259.00	0.00	159,299,0
Conclusion 164 2023103 223 1 1 0 3231135 0 3221135 1,11131555 1,11131555 1,11131555 1,11131555 1,11131555 1,11131555 0.00 Cold-Male Interprises 167 20221031 223 1 1 0 23211300 0.01 32211700 3211381 0.00 32211700 3211381 0.00 32211700 3211381 0.00 32211700 3211381 0.000 32211700 3211381 0.000 32113100 3211381 0.000 32113100 3211381 0.000 32113100 32113100 3211381 0.000 32113100 3211381 0.000 32113100	Rodesha Enternicess	185	2022 10.31	232	-	-	c	1203	=	3	1 374 720 00	000	2022 10 31	1 374 720 00	1 374 720 00	000	00 042 720 00
Richelle functions 10° 2022.10.31 232 1 - 1 0 1203 1 - 121.81.91 0 221.183.10 231.133.10 231.133.11 <th< td=""><td>Rodecha Enternetese</td><td>166</td><td>12 01 6606</td><td>220</td><td>-</td><td>-</td><td>-</td><td>1203</td><td>-</td><td></td><td>1 111 214 25</td><td>000</td><td>12 01 2002</td><td>1 111 015 05</td><td>1 111 016 06</td><td>000</td><td>0 1 1 1</td></th<>	Rodecha Enternetese	166	12 01 6606	220	-	-	-	1203	-		1 111 214 25	000	12 01 2002	1 111 015 05	1 111 016 06	000	0 1 1 1
Matche interviews 16 2021.013 222 1 1 0 133 11 $<$ 131.133 0 2321.131 $<$ 231.133 0 231.133 231.133 231.133 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 1 231.133 231.133 2	1.5	167	12 01 0000	220	-			2021	: :		01 921 102 2	000	10.01 0000	01 021 101 2	01 051 112 5	0000	11111
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	77	101	10.01.0000	233		-		12021			01.001.1001.0	000	10.01.000	01.001.120.0	01.001,120,0	0.00	1,120,0
	Kudosha Enicipricess	100	2022.10.31	222	-	-		5021	-		131,513.90	0.00	15'01 7707	15/,0/3.90	10,510,121	0.00	137,673,90
	Kodeshallinterpricess	100	2022.10.31	232	-	-	0	1203	=		2,910,980,07	00'0	2022.10.31	2,910,980.07	2,910,980.07	0.00	2,910,
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Rodesha Enterpricess	167	2022.10.31	232	-	-	•	1203	11		217,217.00	0.00	2022.10.31	217.217.00	217,217,00	0,00	217.
	Rodesha Enterpricess	168	2022.10.31	232	-	-	•	1203	11	a	887,550.00	0.00	2022 10.31	887.550.00	887,550.00	0.00	887.550.0(
	Rodesha Enterpricess	169	2022.10.31	232	-	-	0	1203	11		1.379,682.95	0.00	2022.10.31	1,379,682.95	1,379,682.95	0.00	1,379,582.9
	Rodesha Enterpricess	184	2022,10,31	232	-	-	0	1203	=		107,812.50	00.00	2022.10.31	107,812.50	107,812.50	0.00	107,1
	Rodesha Enterpricess	185	2022.10.31	232	-	-	0	1203	11		231,039.60	0.00	2022.10.31	231,039.60	231,039.60	0.00	231.
	Rodesha Enterpricess	166	2022.10.31	232	-	-	0	1203	11	3	1,484,208.08	0.00	2022.10.31	1,484,208.08	1,484,208.08	0.00	1,484,208.05
	Rodesha Enterpricess	167	2022.10.31	232	-	-	0	1203	11	3	278,467.00	0.00	2022.10.31	278,467.00	278,467.00	0.00	278,467.00
	Rodesha Enterpricess	168	2022.10.31	232	-	-	0	1203	11	1	1,438,400.00	0.00	2022.10.31	1,438,400.00	1,438,400.00	0.00	1,438,400.00
	Rodesha Enterpricess	169	2022.10.31	232	-	-	0	1203	11		4,112,315.00	0.00	2022.10.31	4,112,315.00	4,112,315,00	0.00	4,112,315.00
	Rodesha Enterpricess	184	2022.10.31	232	1	-	0	1203	11		856,802.67	00.00		856,802.67	856,802.67	000	856,802,67
	Rodesha Enterpricess	166	2022.10.31	232	1	1	0	1203	11		179,800.00	00'0	2022.10.31	179,800.00	179.800.00	0.00	179.800.00
	Rodesha Enterpricess	167	2021.11.30	232	-	-	0	1203	11		232,995.00	0.00	2021.11.30	232,995.00	232.995.00	0.00	232.995.00
169 2021.11.30 222 1 1 0 1203 11 - 75,552.75 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,552.76 75,512.60 75,512.60 75,512.60 75,512.60 <th< td=""><td>Rodesha Enterpricess</td><td>168</td><td>2021.11.30</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1203</td><td>11</td><td></td><td>1,587,840.00</td><td>0.00</td><td></td><td>1.587,840.00</td><td>1.587.840.00</td><td>0.00</td><td>1.587.840.00</td></th<>	Rodesha Enterpricess	168	2021.11.30	232	-	-	0	1203	11		1,587,840.00	0.00		1.587,840.00	1.587.840.00	0.00	1.587.840.00
184 2021.12.15 222 1 1 0 1203 11 - 1.630.280.72 0.00 2021.12.15 230.538.98 0.00 2021.12.15 230.538.98 0.00 2021.12.15 230.538.98 0.00 2021.12.15 230.538.98 0.00 2021.12.15 230.538.98 0.00 2021.11.20 235.435.00 0.00 2021.11.20 235.435.00 0.00 2021.11.20 235.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2021.11.20 237.435.00 0.00 2001 2001 2001 2001 2001 2001 2001 2001 2001 2001 2012.11.20 237.435.00 0.00 237.435.00 0.00 237.435.00 0.00 237.435.00 0.00 237.231.7	Rodesha Enterpricess	169	2021.11.30	232	-	-	0	1203	11		75,552.75	0.00	Ξ	75.552.75	75.552.75	0.00	75.552
185 202112.15 223 1 1 0 1203 11 - 256,538.98 0.00 2021.12.15 256,538.98 2000 186 2021.11.30 222 1 1 1 0 1203 11 - 1315,435.00 0.00 2021.11.30 235,435.00 0.00 187 2021.11.30 222 1 1 1 0 1203 11 - 1315,435.00 0.00 1351,450.00 1000 187 2021.11.30 222 1 1 1 0 1203 11 - 1315,451.00 235,455.00 0.00 188 2021.11.30 222 1 1 0 1203 11 - 237,593.00 2070 0.00 188 2021.11.30 222 1 1 0 12231.10 237,593.00 237,593.00 0.00 189 2021.11.30 222 1 1 0 12231.10 237,593.00	Rodesha Enterpricess	184	2021.12.15	232	-	-	0	1203	=		1.630.280.72	0.00	2021.12.15	1.630.280.72	1.630.280.72	0.00	1 630 280 72
186 2021.11.30 222 1 1 0 1203 11 - 325.435.00 0.00 2021.11.30 325.435.00 0.00 187 2021.11.30 222 1 1 0 1203 11 - 1,531.360.00 0.00 2021.11.30 237.435.00 0.00 187 2021.11.30 222 1 1 0 1203 11 - 237.993.00 0.00 188 2021.11.30 222 1 1 0 1203 11 - 237.993.00 0.00 189 2021.11.30 222 1 1 0 1203 11 - 237.993.00 0.00 190 2021.11.30 222 1 1 0 1203 11 - 237.993.00 0.00 190 2021.11.30 232 1 1 0 1203 11 298.500.00 0.00 191 2021.11.30 2321.11.30 1	Rodesha Enternicess	185	2021.12.15	232	-	-	•	1203	17		250.538.98	0.00	2021.12.15	250 538 98	250 538 98	0.00	250 518 08
187 2021.11.30 222 1 1 0 1231.360.00 131.360.00 131.360.00 131.360.00 0.00 188 2021.11.30 222 1 1 0 1203 11 - 1,511,600 0.00 221.11.30 1,511,360.00 1,511,360.00 0.00 188 2021.11.30 222 1 1 0 1203 11 - 237,993.00 237,993.00 200 0.00 189 2021.11.30 222 1 1 1 0 1203 11 - 237,993.00 200 0.00 189 2021.11.30 2231.11.30 237,591.00 0.00 2354.500.00 0.00 190 2021.11.30 2221.11.30 2375.500.00 0.00 2935.500.00 0.00 191 2021.11.30 2321.11.30 2354.500.00 2935.500.00 0.00 191 2021.11.30 232.11.130 1.355.560.00 0.00	Rodesha Enternicess	186	20211130	686	-	-	-	1203	11		175 435 0D	000	20211130	275.425.00	00 316 305	000	206 426 02
18 2021.11.30 222 1 1 0 1203 11 - 277,953.00 0.00 2021.11.50 237,953.60 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 277,953.00 2070 0.00 189 2021.11.30 222 1 1 0 1203 11 - 273,913.00 273,913.00 273,913.00 273,913.00 0.00 189 2021.11.30 222 1 1 0 1203 11 - 258,50.00 0.00 229,814.50.00 0.00 191 2021.11.30 222 1 1 0 1203 11 - 154,186.62 0.00 2001 293,84.50.00 0.00 191 2021.11.30 2222 1 1 - 1,54.51.86.20 0.00 2001 1,90	Rodesha Enterniness	187	02 11 1 200	626		-		1203	:=		1 531 260 00	000	20211120	1 521 260.00	1 521 260.00	000	6 6 7 1
189 2021.11.3.0 212 1 1 0 1203 11 - 77.217.00 0.000 77.217.00 0.000 190 2021.11.3.0 212 1 1 0 1203 11 - 77.217.00 0.000 77.217.00 0.000 190 2021.11.3.0 212 1 1 0 1203 11 - 2.958.500.00 0.000 2.958.500.00 0.000 191 2021.11.3.0 2.928.500.00 2.958.500.00 0.000 2.958.500.00 0.000 191 2021.11.30 2.928.500.00 2.958.500.00 0.000 2.958.500.00 0.000 191 2021.11.30 2.928.500.00 2.958.500.00 0.000 2.958.500.00 0.000	Podecha Enternices	188	20111120	LEC				1203	: :		00.000 100.1	000	02111202	00.000.100,1	00.000,100,1	000	0.000
100 2021.11.30 222 1 1 0 103 11 - 2.535.560.10 0.001 2021.11.30 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.535.560.00 0.001 2.555.	Pedate Frite Prices	001	00111100	100	•••	-		5051	::		00.024,102	000		00.044.102	00.065.162	0.00	C1127
19 2021.11.30 232 1 0 1203 11 - 1,545,186,62 0.00 2021.11.30 1,345,186,62 0.00	Rodesna Enterpricess	100	02111100	267		-		2021			01.102,11	000	001111202	2 000 500 00	9 0 6 9 6 0 0 00	0.00	7.1231.1V
191 2021.11.30 232 1 1 0 1203 11 - 1.545,186.62 0.00 2021.11.30 1.545,186.62 0.00	Kodesha Enterpricess	190	2021.11.50	232		-		1203	11		2,938,500.00	0.00	2021.11.50	2,958,500.00	2,958,500.00	0.00	2,958,500.00
	Rodesha Enterpricess	161	2021.11.30	232	-								1				

10: 300:11 31: 1	Rodecha Enternricese	193	2021.12.15	232	-	-	CO71		77'91C'0/C'1	C1.21.1202 00.0	77.910.0/01		27.0	1.2/0101018.22
0 0	scha Enternricess	185	2022.12.31	232	1	1 0	1203	- 11			5,917,000.00	5,917,000.00	0.00	5,917,000.00
0 0	sha Enternricess	166	2022.12.31	232	1	1 0	1203	- 11			1,798,315.29	1.798.315.29	0.00	1,798,315.29
1 0	the Enternineer	167	2022 12 31	232	1	1	1203	- 11	86,250,00	200	86,250.00	86,250.00	0.00	86,250.00
1 0 000000000000000000000000000000000000	tu Linte priveza	168	2022 12 31	232	-	1	1203	-	75,552.75		75,552.75	75,552.75	0.00	75,552.75
No. No. <td>a Datamitant</td> <td>160</td> <td>12 61 6606</td> <td>222</td> <td>1</td> <td>1 0</td> <td>1203</td> <td>- 11</td> <td>123,137,00</td> <td></td> <td>123,137,00</td> <td>123,137.00</td> <td>00'0</td> <td>123,137.00</td>	a Datamitant	160	12 61 6606	222	1	1 0	1203	- 11	123,137,00		123,137,00	123,137.00	00'0	123,137.00
m m		731	12 61 6606	222	-	1	1203	- 11	1.572.640.00		1,572,640.00	1,572,640.00	0.00	1,572,640.0
m m	Enterplices	195	12 61 6606	222	-	0	1203	- 11			1,605,090.12	1,605,090.12	00'0	1,605,090.12
III IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ia Europhiceas	102	12 61 6606	737	-	-	1203	-	124.411.00	10	124,411.00	124,411.00	0.00	124,411,00
0 0	a Enterpricess	tat	12 61 600	222		-	1203		166.216.05		166,216.05	166.216.05	00'0	166,216.05
Image Image <th< td=""><td>a Enterpricess</td><td>101</td><td>10 11 17707</td><td>207</td><td></td><td></td><td>001</td><td>11</td><td>1 570 680 00</td><td></td><td>1 579 680 00</td><td>1 579 680 00</td><td>0.00</td><td>1.579.680.00</td></th<>	a Enterpricess	101	10 11 17707	207			001	11	1 570 680 00		1 579 680 00	1 579 680 00	0.00	1.579.680.00
(b) (b) <td>a Enterpricess</td> <td>188</td> <td>15 21 2202</td> <td>767</td> <td></td> <td></td> <td>5021</td> <td></td> <td>10002001</td> <td></td> <td>1 6 0 6 7 0 7 1</td> <td>1 6 9 6 9 6 9 1</td> <td>000</td> <td>1 677 670 7</td>	a Enterpricess	188	15 21 2202	767			5021		10002001		1 6 0 6 7 0 7 1	1 6 9 6 9 6 9 1	000	1 677 670 7
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	a Enterpricess	195	2022.12.31	232	-	1	1203		17.670'770'1		1 020 022 20	1 070 077 60	000	1 070 077 60
	a Enterpricess	961	2023.01.23	232	-	0	1203	-	1,0/0,1/2,0/0		1,010,010,000	10'112'010'1	000	C CCC 000 C
i iii iiii iiiii iiiiii iiiiiii iiiiiii iiiiiiii iiiiiiii iiiiiiiii iiiiiiiiii iiiiiiiiiii iiiiiiiiii iiiiiiiiiiiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	la Enternricess	197	2023.01.23	232		1 0	1203	11	3,928,322.75		5.928.522.5	5,928,322.15	0.00	CT 77 C 87 6 C
(i) (i) <td>a Enternicess</td> <td>198</td> <td>2023.01 23</td> <td>232</td> <td>1</td> <td>1 0</td> <td>1203</td> <td>11</td> <td>1,659,946,88</td> <td></td> <td>1,659,946.88</td> <td>1,659,945.88</td> <td>000</td> <td>1,659,946.88</td>	a Enternicess	198	2023.01 23	232	1	1 0	1203	11	1,659,946,88		1,659,946.88	1,659,945.88	000	1,659,946.88
		100	20 10 2000	222		0	1203	. 11	119,658.00		119,658.00	119,658.00	0 00	119,658.00
0 0	a Enterpricess	061			-		1202		1 663 200 00		1 663 200 00	1.663.200.00	000	1.663.200.00
0 0	a Enterpricess	200	CT. 10.C202				EUC I	-	U8 855 C0		02 548 8D	92 548 80	000	92.548.80
II III IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	a Enterpricess	102	c7.10.c707	707	-		COCT.		00 367 001		00 202 001	100.625.001	000	100 625 001
(ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiii) (iiiiiii)	a Enterpricess	202	2023.01.23	232	-	-	1202		00.020,001		200 000 V	200 000 10	000	CON DAG AG
	ster Enterprises	170	2022.09.30	232	-	0	F021		050,890.40		01.046,000	100,020,000	000	inconcere .
(b) (c) (c) <td>ster Enterntises</td> <td>171</td> <td>2022.10.31</td> <td>232</td> <td>1</td> <td>1</td> <td>1203</td> <td>11 -</td> <td>1,250,930.18</td> <td></td> <td>1,250,930.18</td> <td>1.250.950.18</td> <td>0.00</td> <td>1.064,062,1</td>	ster Enterntises	171	2022.10.31	232	1	1	1203	11 -	1,250,930.18		1,250,930.18	1.250.950.18	0.00	1.064,062,1
100 2001101 232 1 1 0 2001103 1.46,7361 </td <td>eter Enternetee</td> <td>180</td> <td>2022 10 31</td> <td>232</td> <td>1</td> <td>1 0</td> <td>1203</td> <td></td> <td>1,494,089 93</td> <td></td> <td>1,494,089,93</td> <td>M94,089.93</td> <td>0.00</td> <td>1,494,089,</td>	eter Enternetee	180	2022 10 31	232	1	1 0	1203		1,494,089 93		1,494,089,93	M94,089.93	0.00	1,494,089,
303 3031 303113 303 1 1 0 3031 1 1 0 1011 0 10111 10111 10111	Stell Eliterphilotes	100	12 01 6606	727		0	1203	. 11	1.463.787.18		1,463,787.18	1,463,787.18	0.00	1,463,787.18
000 000000000000000000000000000000000000	Ister Enterprises	170	10:01:000				EUC1		1 677 080 14	100	1 677 989.14	1.677.989.14	0.00	1.677.989.14
100 2021.10 237 1 1 0 2021.10 237 1 1 0 2021.10 237 1 1 0 2021.10 237 1 1 0 2021.10 237 1 1 0 2021.10 237 1 235.16 1135.315 2001.10 237.11 237	ster Enterprises	F07	00117707	434					11/1/1/1/1		NC 311 NOV	NC 311 NOU	000	DKALLK
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	ster Enterprises	205	2022.11.30	232	-	-	1205	-	204110.24		101110/1	1011101	2000	10,011,100
(6) (7) <td>ster Enterprises</td> <td>206</td> <td>2022,12,31</td> <td>232</td> <td>1</td> <td>-</td> <td>1203</td> <td>-</td> <td>355,936.50</td> <td></td> <td>NC.066.005</td> <td>UC.064,666</td> <td>000</td> <td>00.004.000</td>	ster Enterprises	206	2022,12,31	232	1	-	1203	-	355,936.50		NC.066.005	UC.064,666	000	00.004.000
0iii 0iiii 0iiii 0iiiii 0iiii 0iiiiii 0iiiiii 0iiiiii 0iiiiiii 0iiiiiii 0iiiiiii 0iiiiiii 0iiiiiii 0iiiiiii 0iiiiiii 0iiiiiii 0iiiiiii 0iiiiii 0iiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiii 0iiiiiiii 0iiiiiiiii 0iiiiiiiii 0iiiiiiiii 0iiiiiiiii 0iiiiiiiii 0iiiiiiiii 0iiiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiii 0iiiiiiiii 0iiiiiiii 0iiiiiii <	ster Enternises	207	2022.12.31	232	1	1	1203	=	1,133,531.95	100	1,133,531.95	1,133,531.95	0.00	1,133,531.95
motion $motion motion <$		auc	12 01 0000	220	-	-	1203		196.294.50	1.1.1	196.294.50	196,294.50	0.00	196.294.50
10 200 2011.10	ster Enterprises	907	10.01.0000				2001		1 600 164 50	1.2	1 600 164 50	1.690.164.50	0.00	1.690.164.50
10 2020103 273 1 1 0 1000 2020103 2010 201003 201103<	ter Enterprises	503	10717707	727	-		0071		00 001 0001		1 666 TEN DO	1 666 780 00	000	1 666 780 00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	ter Enterprises	210	2023.01.23	232	-	-	1205	-	1,000,/50.00		00'00'000'I	1000010001	000	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Jahakoon	211	2022.11.30	232	1	1	1203	-	321.614.64	_	521,014,04	321,014.04	0.00	10,410,120
11 202110 222 1 1 0 1057172 1157172 1157172 1157172 1157172 1157172 1157172 1157172 1157172 1157172 1157172 11571272 11571272 1157172 11571272 11571272 11571272 11571272 11571272 11571272 11571272 11571272 11571272 11571272 11571272 115712724 115712724 115712724 115712724 115712724 115712724 115712724 115712724 115712724 115712724 1157122420 1157122420 1157122420 11571242020 11571242020 115712420	Ishakoon	212	2022.11.30	232	1	1	1203	- 11	154,710.36	_	154,710.36	154,710.36	0.00	154,710.30
	interiore and interior	516	05 11 5005	626	1	-	1203	- 11	315,771.72		315,771.72	315.771.72	0.00	315.771.72
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Manukood		0011000	222		-	1203	. 11	404 685 72		404.685.72	404.685.72	0.00	404,685.7
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Vlahakoon	+17	00117707	202			1002		08 061 056		259 120 80	259.120.80	0.00	259.120.80
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Alahakoon	212	06.11.1202	707	-	-					CE VOC VVI	CL VOC VVI	000	T 400 261
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	lahakoon	216	2021.11.30	232	-	-	1205	-	71,462,44		71 10 201 200	21.172.111	000	
mi 19 2021 12 1 1 0 10 10 2024 2024	lahakoon	218	2021.11.30	232	1	1 0	1203		266,487.96		266,487.96	266.487.96	0.00	266,487.90
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	abstran	010	2021 12 31	232	I	1 0	1203	. 11	326,441.40		326,441.40	326,441,40	00'0	326,441.40
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	10107KOOU						CULL	11	1 873 462 01		1 873 462 03	1 873 467 03	000	1 873 462 03
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	opliers :	908	20.01.2202	227	-		-		TO COU COU		NO COU COL 1	NO CON CEL 1	000	1 132 072 07
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	opliers	907	2022.10.02	232		-	-	-	1,135,025.94		+C.C20,CC1,1	PC.020,001,1	0.0	C'CTN'CEL'I
	ndiere	016	2022.10.02	232	1		1203	- 11	1.084.293.98		1,084,293.98	1,084,293,98	0.00	1,084,293.98
96 2027102 233 1 1 0 1200 1 $<$ 1000.588.77 0.00 2027102 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 $<$ 1.000.588.77 <	the second se	ono	2010 0000	727	1	-	1203	. 11	1.448.244.13		1,448,244,13	1,448,244.13	0.00	1,448,244.13
740 20221102 223 1 1 0 120 1 1 0 1202 1		200	CO 01 CC00	Lac		-	1203	11	1 000 558 37		1 009 558 37	1.009.558.37	0.00	1.009.558.3
754 2022.11.02 232 1 1 0 100 11 - 2.345.351.73 0.00 2022.11.02 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.355.73 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.357.34 2.345.375.34 2.345.357.34 2.345.375.34 <td>otel</td> <td>2006</td> <td>2022,10,02</td> <td>207</td> <td>-</td> <td></td> <td></td> <td></td> <td>E0 E00 001 9</td> <td>Ι.</td> <td>CO TOP 001 3</td> <td>10 707 001 3</td> <td>000</td> <td>C 120 327 0</td>	otel	2006	2022,10,02	207	-				E0 E00 001 9	Ι.	CO TOP 001 3	10 707 001 3	000	C 120 327 0
756 2022.1102 232 1 1 0 1200 11 \cdot 2.461.26552 0.00 222.11.02 2.145.37.934 2.033.11.01 2.345.37.341 2.033.11.01 2.345.37.341 2.033.11.02 2.345.37.341	opliers	754	2022.11.02	232	-	-	1205	-	16.122.621.0		16.122.621.0	10.122,021,0	0.00	1149'LAL'S
	noliers	756	2022.11.02	232	1	1	1203	11	2.363.265.52	_	2,363,265.52	2,365,265.52	C0'D	2,303,205.5
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	- E	755	CU 11 CCUC	222	-	0	1203	11	2.314.537.34		2,314,537,34	2,314,537.34	0.00	2,314,537.34
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	oplicits	100	2011 1.2202	100			COCI	11	3 050 101 05		3 058 181 05	3 058 181 05	co u	3 058 181 6
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	ppliers	161	20.11.02	797	-	-	12021	-	CO'IBI'OCO'C		00 CV C 000 1	00 CFC 000 1	000	UU CIE UUL I
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Hotel	758	2022.11.02	232	-	1	1203	-	1,799,343.00	_	00.646,861,1	UD.CHC,821,1	0.00	N.C+C, 661,1
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	mline	768	2022 11.02	232		1	1203	H	449,323.92		449,323.92	449.323.92	000	449,323.5
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		100	CU 11 CEUC	000	-	-	1202	11	\$05 471 54		505.471.54	505,471,54	000	505,471.5
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	ppliers	107	AULE-11.Ve				EVC1	: :	N8 771 533		657 177 80	642 177 80	0.00	652 177 80
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	pplicrs	778	2022.11.02	232	-	-	1203	=	00111700		001111400			
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	unliers	1107	2022.11.02	232	1	1	1203	11	1,728,200.85		1,728,200.85	1,728,200.85	0.00	1,728,200.82
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	a shall be	125	CU 11 CCUC	CEC	-		12021	11	425 159 97		425.159.97	425,159.97	0.00	425,159.97
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	uppliers	171	2022.11.02	404			t		100 010 001	Ι.,	150 570 00	150.670.00	00.0	1 90 6 7 0 5 1
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Hotel	772	2022.11.02	232	-	-		-	00.6/0.001	_ 1	00.670,00	00.210,021	00.7	1.610,001
774 202211.02 222 1 1 0 1201.345.55 1201.245.55 1205.412.45 1205.412.45 1205.412.45 1205.412.45 1205.412.45 1205.412.45 1205.412.45 1205.412.45 1205.641.245 1205.412.45	miliere	773	2022.11.02	232		-		-	749,059.68		749,059.68	749.059.68	0:00	749,059.6
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	the second se	FLL	CU 11 CLUC	026		-		11	1 291 745 55		1.291.745.55	1.291.745.55	0.00	1.291.745.5
775 302211.02 232 1 1 0 100 101 100 2022.1102 $1054.12.45$ 1000 2022.1102 $1056.412.45$ 10002 2022.1102 $1056.412.45$ 10002 2022.1102 $2056.412.45$ 10002 2022.1102 2022.1102 $2056.412.45$ 10002 2022.1102 $202.402.42$ 10002 2022.1102 $2056.412.45$ 10002 2022.1102 $202.402.42$ 10002 2022.1102 $202.402.42$ 10002 2022.1102 $202.402.42$ $10070.484.34$ $10070.484.34$ $10070.484.34$ $10070.484.34$ $10070.484.34$ $10070.486.34$	ppliers	114	2022.11.02	407	-						10 100 100	00 070 000	000	3 190 180
776 202211.02 232 1 1 0 1205 11 - 1136.412.45 10.00 202211.02 1396.412.45 10.05 202211.02 121.090.01 21.	uppliers	775	2022.11.02	232	-	-	1203	I	885,903.64		70.006.000	70.004,000	00.0	2'CAC'CO0
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	maliare	776	2022.11.02	232	1	1		-	1,936,412.45	-	1.936,412.45	1,936,412.45	0.00	1,936,412,4
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	evaluation		0011000				-	11	EU DOU LPC		50 000 1FC	10 000 176	0.00	241 099 0
1108 2022.11.02 232 1 1 0 1203 11 - 1.00.0444.44 0.00 0.021.102 1.05.511.10 1.05.511.64 1.05.511.64 1.05.511.64 1.05.516.44 1.277.551.64 0.202 2025.11.02 2.245.947.62 2.245.947.62 2.245.947.62 2.245.947.62 2.245.947.62	Hotel	111	2011.2202	707		-	+				1 101 010 1	AF ANA AFA 1	0000	1 670 404
779 2022.11.02 232 1 1 0 1203 11 - 1.195.511.10 0.00 2022.11.02 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.195.511.10 1.105.511.10 1.105.511.10 1.177.351.64 1.217.351.64 <td>uppliers</td> <td>1108</td> <td>2022.11.02</td> <td>232</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>1,0/0,484.34</td> <td></td> <td>+0.40+.04</td> <td>+0.40+,010,1</td> <td>21.0</td> <td>C'+0+'0/0'1</td>	uppliers	1108	2022.11.02	232	-	-		-	1,0/0,484.34		+0.40+.04	+0.40+,010,1	21.0	C'+0+'0/0'1
780 2022.11.02 232 1 1 0 1203 11 - 11.277.351.64 12.77.361.64 12.77.351.64 12.77.351.64 12.77.351.64 12.73.756 12.85.784 12.785.784 12.85.784 12.785.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.784 12.85.78	Indiese	779	2022.11.02	232	1	1	1203	11	1,195,511.10		1.195.511.10	1,195,511.10	0.00	1,195.511.10
700 2022.11.02 212 1 1 0 103 11 . 675,787,44 0.00 2022.11.02 675,787,44 6.15,787,44		Uat	0011 0000	222		-	1203	. 11	1.277.351.64	_	1.277.351.64	1,277,351.64	0.00	1.277.351.64
8/1 2022/11/2 222 1 1 0 1203 11 - 2245/9/12 0.00 2022/202 2245/9/162 2245/9/162	upplicits	001					t		AA 787 373		675 787 44	675 787 44	000	675 787 44
872 2022 12 02 2322 1 1 1 0 1203 11 0 2023.12 02 2322 1 1 1 0 1203 11 - 2,243,547,62 0.00 2022.12.02 2,243,547,62 2,243,747,62	Hotel	8/1	70.11.7707	777	-	-	+				La cru aru e	10 2 4 0 4 4 4 4	No. of	1 TAS DATE
	unliere	872	2022.12.02	232	-	-		11	2,245,947.62	0.00 2022.12.02	2,245,947,62	7,245,947.62	0.0	2,149,941.0
	opplicits	815			-		ł	11	TO 015 CAL C	0 01 000 00 0	2 142 339 07	2.142.339.07	0.00	2.142.339.07
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CHAPTER 3

Majan Suppliers	C/8	707717707	707	-			1203			2,876,271.95		2022.12.02	2,876,271.95	2,876,271.95	0.00	2,876,271.95
	610	707717707	797	-	-	0	1203	=		4,189,122.06	1	2022.12.02	4,189,122.06	4,189,122.06	0.00	4,189,122.06
VICCOLY HOLEI	8/0	2022.12.02	232	-	-	0	1203	=		1,914,136.00	2	2022.12.02	1.914.136.00	1.914.136.00	0.00	1.914,135.00
U.K.K.Anura Jayalain	877	2022.12.02	232	-	-	0	1203	=		391.395.34		2022.12.02	391,395.34	391,395.34	0.00	391,39
U.K.R.Anura Jayalath	878	2022.12.02	232	-	-	0	1203	11		76,212,00	0.00	2022.12.02	76,212.00	76,212.00	0.00	76.212.00
U.K.R.Anura Jayalath	879	2022.12.02	232	-	-	0	1203	11		33,025,20		2022.12.02	33,025.20	33,025,20	0.00	33.025.20
A.Komaladevi	880	2022.12.02	232	-	-	0	1203	=		32,009.04	1000	2022.12.02	32,009,04	32,009.04	0.00	32,009.04
M.M.D.C.Karunarathne	881	2022.12.02	232	-	-	0 -	1203	11		48,575,00	00.00	2022.12.02	48,575.00	48,575.00	00'0	48.57
R.M.C.Jayantha	904	2022.12.02	232	-	-	0	1203	11		\$7,413.04		2022.12.02	57,413.04	57.413.04	0.00	57 413 04
Rajan Suppliers	1961	2022.12.31	232	-	-	0	1203	11		6.011,755.57	00.0	2022.12.31	6.011.755.57	5.011.755.57	0.00	6 011 755 57
Rajan Suppliers	962	2022.12.31	232	1	-	0	1203	11		2.126.324.74		12 21 2202	2 176 374 74	PL FC2 961 6	000	2 126 225 C
Rajan Suppliers	963	2022.12.31	232	1	-	0	1203	=		2.269.816.62		12 01 0000	7 769 816 67	2 260 816 67	000	2 3 50 016 C
Raian Suppliers	964	2022.12.31	232	-	-	0	1203	11		CC 272 908 C		12 01 0000	CC 212 908 6		000	010,502.2
Victory Hatel	1065	12 61 6605	62.6	-	-	-	1 202	11	200	1 010 100 10		10 01 0000	27.040°000'7	77.646.000.2	000	2,000,343
	- TOC	10.21.2200			-	1	c071			CI.867.0161	1	2022.12.31	1,910,798,75	1,910,798.75	0.00	1.910.798.75
U.N.N.Ahura Jayelain	200	15.21.2202	797	-,	-	•	1203	=		386,383,16	000	2022 12.31	386,383.16	386.383.16	0.00	386.333.16
U.K.R.Anura Jayalath	896	2022.12.31	232	-	-	0	1203	11		61,477.68	0000	2022 12.31	61.477.68	61.477.68	0.00	61.477.65
U.K.R.Anura Jayalath	967	2022.12.31	232	1	1	0	1203	11		24.387.84	0.00	2022 12.31	24,387,84	24 387 84	0.00	74: 45
A.Komaladevi	1109	2022.12.31	232	-	-	0	1203	11		32 771 16		12 61 6606	20 771 16	1010212	000	
M.M.D.C.Karunarathre	696	2022 12.31	232	-	-	0	1203			16 816 00		12 01 0000	20-016 00	101111100	0000	01.11.20
R M C lavantha	0111	12 01 0000	626	-			EUC I			00 000 00		10.41.4404	00.010.00	00.010,00	0.00	00.018.02
Wielenmenhoe Pet Lid	ADSOALGE	2000 00 000						::		00777/77		15.21.2202	29,122,08	29,722.68	0.00	29,722.6
chemical and the Dist I to	an noon v	2022 00 00 00	707		-		5071	= :		9,806.50		2022.09.06	9,806.30	- 9,805.30	0.00	9,806.30
WICKIGING AUDICS PVI LIQ	AU800108	60.60.2202	232	-	-	•	1203	=		19,612.60		2022.09.09	19,612.60	19,612.60.	0.00	19,612.6
Wickramarathnes Pvt Ltd	110 2267972	2022 09 30	232	1	1	0	1203	11	-	393,817,50	0.00	2022.09.30	393,817.50	393,817,50	0.00	303.817.50
Wickramarathnes Pvt Ltd	HO 2267971	2022.09.30	232	1	1	0	1203	11		352.356.66		2022.09.30	352.356.66	352 355 66	0 00	357 356 65
Wickramarathnes Pvt Ltd	HO 2267970	2022.09.30	232	-	-	0	1203	11		ST TC2 CE0	1	02 00 0000	ST CCS CNO	37 573 CKO	0000	
Wickramarathnes Pvt Ltd	AD886171	2022.09.29	232	-	1	0	1203	-	8	1 061 765 10		00 00 0000	1.061 765 10	01 372 170 1	0000	170'766
Wickramarathnes Put 1.td	ADSR6170	2077 00 15	626	-	-	-			-	CT-00110011		10-10-TTO	61'00/100'1	61'00' 100'1	00.0	1,061,755.1
Wickemsrathme But 1 td	01120BUA	0000 0000			-			= :		60.4040		51.60.2202	6,459.09	6,459.09	0.00	6,459.0
	1000000	60'60 7707	707	-	-		5021	-		22,557.44		2022.09.09	22,557.44	22,557 44	0 00	22,557,44
WICKFBITISTIPHICS PVT LIG	HO 2200912	15.80.2202	232	-	-	0	1203			389.088.00	0.00	2022.08.31	389,088.00	389,088.00	0.00	389,088.00
Wickramstathnes Pvt Ltd	HO 2266910	2022 08.31	232	1	-	0	1203	11	3	407,342.62	0.00	2022.08.31	407.342.62	407.342.62	0 00	407 3
Wickramarathnes Pvt Ltd	HO 2266909	2022 08.31	232	1	-	0	1203	11		996.101.08		2022 08 31	006 101 08	906 101 08	000	00 101 000
Wickramarathnes Pvt Ltd	AD886168	2022 08 25	232	-	-	0	1203			276.407 71	T	30 30 200	12 201 326	12 201 326	0000	1.044
Wickramarathnes Pvt Ltd	AD886172	2077 11 04	222	-	-	0	1203	-		1 61 4 77		1011 COU	11.14.01	1/1/1/1	00.0	2/0,491.1
Wickramsrathnee Der 1 rd	TCENERGEN	10 01 0000			-					1.404 - 404 -		+0.11.2202	1,014.//	1,014.77	000	1,614.7
Witchessersteines Die 1 uf	17101077011	10.01.2202	707				5021	- :		1,001,369.14		2022.10.31	1,007,569.74	1,007,569,74	0.00	1,007,569.7
CATARTERATIONES PVT LLG	87/0/0770H	2022.10.31	232	-	-	0	1203	_		510,403.85		2022.10.31	510,403.85	510,403.85	0.00	510,403.85
Wickramarathnes Pvt Ltd	H022070730	2022.10.31	232	1	-	0	1203	11	19 (N)	62,550.00	0.00	2022.10.31	62,550,00	62,550.00	0.00	62.550.01
Wickramarathnes Pvt Ltd	H022070729	2022.10.31	232	1	-	0	1203	11		474,858.00	0.00	2022.10.31	474.858.00	474 858 00	0.00	474 858 00
Wickraciarathnes Pvt Ltd	H022070622	2022.11.30	232	-	-	0	1703	11		1 161 214 72		02 11 200	00'000'LUL	00'000'LUL	000	114,0
Wickramhrathnes Pvt Ltd	HO2070601	OF 11 CCOC	222		-		0001			27.101,11		00-11-7707	1,101,414.12	1,101,214.72	0.00	1,161,214.7
Wickinschildnes Det Lid	HOSOCOCOL	VE LI COC			-		5071	::		05.408,000		2022.11.30	635,804.36	635,804.36	0.00	635,804.36
Wicbrams mithing Die 1 id	SCOLUCUT	00110000	202		-		071			00.000,11			77,550.00	77,650.00	0.00	77,650.00
Contraction of the line line line	C700/07700	05-11-2202	777	-	-	0	1203	=		485,001.00		2022.11.30	485,001.00	485,001.00	0.00	485,001.00
WICKIBICATERINES PVI LIG	HU220/0/32	2022.10.20	232	-	-	•	1203	=		1,114,899,87	0.00 2	2022.10.20	1,114,899,87	1,114,899,87	00'0	1.114.899.8
Wickipmarainnes PVI Ltd	HU220/06/I	2022.11.23	232	-	-	0	1203	=		261,305.35	0.00 2	2022.11.23	261,305.35	261,305.35	0.00	261.3
Wickramarathnes Pvt Ltd	HO 22071098	2022.12.01	232	-	-	0	1203	11		869,086.22	0.00 2	2022.12.01	869,086,22	869.086.22	000	869.086
WickTamarathnes Pvt Ltd	HO 22071099	2022.12.03	232	1	1	0	1203	11		5,883,78	0.00 2	2022.12.03	5.883.78	5 883 78	000	5 883 7
Wickramarathnes Pvt Ltd	HO 22071100	2022.12.06	232	-	-	0	1203	11		39.225.20		2022 12 06	10 205 20	10 225 20	000	10.000 /r
Wickramarathnes Pvt Ltd	H022071096	2022.12.09	232	-	-	0	1203	11		125.192.75		2022 12 09	32 061 201	175 197 75	000	1.26
Wickramarathnes Pvt Ltd	H022071772	2022 12.20	232	-	-	0	1203	=		29.418.90		2022 12 20	00 818 00	00 818 00	000	100
Wickramarathnes Pvt Ltd	H022071775	2022 12.24	232	-	-	0	1203	=		611 376 45	1	76 61 6606	511 376 45	K11 276 46	000	06.014.62
Wickramarathnes Pvt Ltd	H022071776	2022.12.29	232	-	-	0	1203	-		18 230 71		00 01 0000	18 220 71	12 020 01	0000	(C'110
Wickramarathnes Pvt Ltd	H022071774	2022.12.30	232	-	-	0	1203	=		6450.00			10,027.01	10,237.11	000	18,239.1
Wickramarathnes Pvt Ltd	HO22071780	12 61 6606	222	-			2001	-		10'661'0		00.1.1.2.00	40.466.0	60.455.0	0.00	6,459,05
Wickenmenthase Dut Ltd	USE LEGGEOR	10 01 0000	404				5071	-		1977177471		2022.12.31	1.242.212.67	1,242,212.67	0.00	1.242.212.6
observations and the	NOT LOCOLI	10.21.2202	434	-	-	-	1203	-		627,558.64		2022.12.31	627,558.64	627,558.64	0.00	627,558.6
VICKI AUDA AUDAS FVL LEO	16/1/07/01	107717707	232	-	-	-	1203	_	x	91,100.00		2022.12.31	91,100.00	91,100.00	0.00	91,100.00
Wickramarathnes Pvt Ltd	H022071792	2022.12.31	232	-	-	0	1203	=		591,606.00	0.00 2	2022.12.31	201,606.00	591,606.00	0.00	591,606.00
Wickramarathnes Pvt Ltd	H022071793	2022.12.31	232	-	-	•	1203	=		4,799.97	0.00 2	2022.12.31	4,799.97	4,799.97	0.00	4.799.9
Sudcene Suppliers Pvt Ltd	2022-482	2022.10.16	232	-	1	0	1203			742,256.03	0.00 2	2022.10.16	742,256.03	742.256.03	0.00	742 256 (
Sudcena Suppliers Pvt Ltd	2022-483	2022.10.16	. 232	-	-	0	1203	11		1,131,525.68	0.00 2	2022.10.16	1.131.525.68	1.131.525.68	000	1 131 575 68
Sudeene Suppliers Pvt Ltd	2022-612	2022.09.12	232	1	-	0	1203	=		210.979.99		2022 09 12	210 070 00	210 070 00	000	
Sudeena Suppliers Pvt Ltd	2022-613	2022.09.12	232	-	-	0	1203	-		107 700 80		CI 00 0000	00 005 205	44.414.017	0.00	26.516,012
Sudeena Suppliers Pvt Ltd	2022-614	2022 09 12	220	-	-	-	1203	-		ADA 146 70		21.00.00	D0.261,166	00.661.160	0.00	391,795,80
Sudaena Sumiliare Dut 1 nd	212-000	100 2000	111		-					410,140.19		21.60.7707	400,146.79	400,146.79	0.00	400,146.
Curdeone Sumpliare Dut 1 td	210-2202	1000000	207				5021	-		303,607.68		2022.09.12	363.607.68	363,607.68	00.00	363.607.
Carla Suppliers FVI Lia	010-7707	21.60.2202	232	-	-	0	203			272 507 57		C1 00 C40	E3 203 CCC	273 673 676	000	2 TO2 CTC
							- AL	-				1 21.20.220	110100717	10.100.212	0.00	100 million 100
Succena Suppliers PVI Ltd	2022-617	2022.09.12	232	1	1	0	1203			258,094.96		2022.09.12	96 760 752	10.100.212 36 200 202	000	30 POU 356

Sudeen Suppliers PM Ltd 22 Sudeen Suppliers PM Ltd 22 Sudeen Suppliers PM Ltd 22 Sudeens Sundisce PM Ltd 22	9032-679					>										
	010-220	2022.10.26	232	-	1	0	1203	11		1.249,242.75	0.00	2022.10.25	1,249,242.75	1,249,242.75	0.00	1,249,242.75
	022-679	2022.10.11	232	-	-	0	1203	=		960,269,16	0.00	2022.10.11	960,269.16	960,269,16	0.00	950,269,16
	2022-681	2022.11.23	232	-	-	•	1203	=		698,618.42	0.00	2022.11.23	698,618.42	698,618.42	0.00	698.618.42
	022-683	2022.11.25	232	1	1	0	1203	H		835,091.73	00'0	2022.11.25	835,091.73	835,091.73	00'0	835,091.73
	2022-685	2022.12.16	232	1	-	0	1203	=		974.017.70	0.00	2022.12.16	974,017.70	974,017.70	0.00	974,017.70
	2022-701	2022.12.19	232	1	1	0	1203	=		1,095,664.13	0.00	2022.12.19	1,095,664.13	1,095,654.13	0.00	1,095,664.13
	2022-761	2022.12.31	232	-	-	0	1203	=		1,069,591.42	0.00	2022.12.31	1,069,591.42	1,069,591.42	0.00	1,069,591,42
Wickramarathnes Pvt Ltd	v85	2022.09.21	232	-	-	0	1203	=		1,705.35	0.00	2022.09.21	1,705.35	1,705.35	0.00	CE CU7.1
	v86	2022.09.21	232	-	-		1203	=		60.660.1	0.00	17.60.7707	40.6001	60.6001	0.00	23 61 61
	v87	2022.09.21	232	-	-		1203	= :		12,142,50		17.60.7707	0076177	00'761'71	0.00	00 261 21
	v88	2022.09.21	232	-	_	•	1203	=	•	18,422,28		2022.09.21	12,225,281	18,422.28	0.00	15,422 15 15 15 15 15 15 15 15 15 15 15 15 15
	60	2022.09.21	232				1001	= =		17'617'01	0000	10 00 000	12,242,01	17:657:01	00.0	01 698 00
	v90	12.60.2202	- 72	-		-			-	11 541 50	0000	10 00 0000	11 544 50	11 544 50		01.200,02
s Pvt Ltd	164	12,202,202	252				5051	= =	•	15 21 4 220	-	1000 0000	12 214 250	17 212 720	000	12 217 226
	02	2022.09.21	232	_	_		5071	= :		11/01/107		17.60.7707	11.014,102	11.012122	200	CF 031 FVC
	5	2022.09.21	252				1001	= :		74/102/445	0.00	17:60.2202	24.107.470	21.201, FPG	3.5	V3 007 646
	v94	2022.09.21	232	-	-		1205	= =		512,429.54	0.00	17:60 2202	+C'675'71C	+0.024,210	0.00	02 050 00
	95	2022,09,21	232	-			507	=		00'00'56	0.00	17.60.7707	00:000.52	00.000,64	8.0	00'00'04
	90	2022.09.21	232	-		0	1205	=		40,525.00	0.00	17.60.7707	00.020,04	00 070 007 1	200	00.020,04
	70v	2022.09.21	232				1205	=		00.006.620.1	000	17.60 7707	00.006,620,1	UD.UDI6,620,1	200	00.006.620.1
	88	2022.10.01	232				1205	= :		21,018,12	00.0	10.01.2202	7/ 010 12	21,000 01	3.5	10 000 10
	66	2022,10.01	232	-	-	0	1203	=		31,908.81	0.00	2022.10.01	31,908.81	31,908.81	0.0	31,908.81
195	v100	2022,10.01	232	-	_		1203	=	8	21,143,99	0.00	2022,10,01	21,143.99	21,143.99	0.00	21,143.99
	v101	2022.10.01	232	_	-	0	1203	=	1	7,748.35	0.00	2022.10.01	1,148.55	CE.841,1	0.00	1,148.35
	102	2022, 10.01	232	_	-	-	1203	=		20,139.84	0.00	2022.10.01	20,139,84	20,139.84	0.00	20,139.84
	103	2022.10.01	232	_	_	-	1203	=		CZ/15/60	00.0	10.01.2202	C7.115.60	03.011.25	0.00	C7.115.60
	v104	2022.10.01	232	-	-		1203	= :		20,002	0.00	2022.10.01	50,200,92	80'700'67	0.00	8C.200,62
	v105	2022.10.01	232	-			5021	=		11.040.02	0000	10.01.2202	11.040,07	11.040,02	2000	00 515 10
Ltd	v106	2022.10.01	232	-			5071	=		24,245.40	00.0	10.01.2202	07'040'47 0C	20162.042 0	2000	7 610 611 64
	101	10.01.2202	797	-			5071	= =		00110161017	00.0	10.01.0202	CL CCL 707 1	00.1 FU, 5 FU, 5	000	02 CEL YON 1
ders	v108	10.01.2202	707		-		2001	-		1 073 210.00	000	10 01 2002	1 00 012 200 1	1 00 312 200 1	0.00	1 023 310 00
	2010	10.01.2202	404	-			EUCI	-		218 604 80	000	10 01 0000	08 709 815	318 604 80	0.00	318 604 80
	VIIO	10 01 2202	707				1002	==		29 000 690	000	10 01 2002	267 000 85	467 GUN 85	0.00	267 000 230
		10.01.2202	202		-		2001			100,000,000	000	2022 10.24	00 922 132	351 374 00	0.00	351 374 00
	2117	P2-01-2202	202		-		2001	= =		00.007.27.6	000	PC 01 CCUC	CO UCL ELC	00 002 826	0.00	00 042 274
	VI15	10 01 0000	202				2021	= =		21 25 656 15	000	PC 01 2002	22 656 15	21 929 66	000	27 656 15
	V114	P201.10.24	707				5071	-	0.0	11 010 50	000	PC 01 0000	11 010 00	11 816 26	000	11 910 10
	SIIV	2022 10.24	797				5071	= =		11.012.02	000	PT-01-7707	11.012.02	11.012.02	000	11.017.02
	0	P2.01.2202	777				5001	-		PC-110,00	000	P2-01-2202	FC.116,00	FC.116,00	0000	FC.110,00
	1110	P2-01-2202	302	-			2021			20,668.05	000	2077 10 24	20 898 02	20 868 95	000	20 859 00
Wigktamatatines FVI LIG	110	PC 01 6604	322	-	-		1003			27 467 75	000	PC 01 6000	27 462 75	27.462.75	0.00	27 462 75
	0210	2022 10 24	222	-		0	1203	=		133.402.42	0.00	2022.10.24	133.402.42	133,402.42	00'0	133,402,42
	v121	2022 10 24	232	-	-	0	1203	11	-	10,338.00	0.00	2022, 10.24	10,338.00	10,338.00	0.00	10,338.00
	22	2022-10.24	232	-	-	0	1203	=		2,774,162.50	0.00	2022.10.24	2,774,162.50	2,774,162.50	00.0	2,774,162.50
	123	2022.11.01	232	-	-	0	1203	11		2,584,942.27	00'0	2022,11.01	2,584,942.27	2,584,942.27	0.00	2,584,942.27
	v124	2022.11.01	232	-	1	0	1203	11	1353	1,822,880.60	0.00	2022.11.01	1,822,880.60	1,822,880.60	0.00	1,822,880.60
	v125	2022.11.01	232	1	1	0	1203	11	100	2,219,330.00	0.00	2022.11.01	2,219,330,00	2,219,330.00	0.00	2,219,330.00
	v126	2022.11.01	232	1	1	0	1203	11		1,205,435.00	0.00	2022,11.01	1.205.435.00	1,205,435.00	0.00	1.205,435.00
	v127	2022.11.01	232	1	-	0	1203	П		1.895,770.50	0.00	2022.11.01	1,895,770.50	1,895,770.50	0.00	1,895,770.50
ath	128	2022.11.15	232	-	1	0	1203	=	-	82,302.00	0.00	2022.11.15	82,302.00	82,302.00	0.00	82,302.00
Wickramarathnes Pvt Ltd	v132	2022.11.15	232	-	-	•	1203	=		38,054.56	0.00	2022.11.15	38,054,56	38,054,56	0.00	38,054.56
	v133	2022.11.15	232	-	-	0	1203	=		29,963.25	0.00	2022.11.15	29,963.25	29,963.25	0.00	29,963.25
Pvt Ltd	v134	2022.11.15	232	-	-	•	1203	=	•	33,888.87	0.00	2022.11.15	33,888.87	33,888.87	0,00	33,888.87
	v135	2022.12.01	232	-	-	•	1203	=		104,780.00	0.00	2022.12.01	104,780.00	104,780.00	0.00	104,780.00
	v136	2022.12.01	232	-	-	-	1203	=		135,603.00	0.00	2022.12.01	135,603.00	135,603.00	0.00	135,603.00
	v137	2022.12.01	232			•	1203	= :		1,096,735.26	0.00	10.21.2202	1,090,755.26	1,076 906 00	0.00	1,020,000,000
W.S.Enterpricess	v138	2022.12.01	727				5071	= :		11 112 202 1	000	10 51 5505	14 413 505 1	11 11 202 1	0000	14 11 202 1
	v139	2022.12.01	232	-	-		5071	= :		14.410,566,1	0.00	10.21.2202	14.410,040,1	14.410,040,1	0000	14.410,040,1
	v140	2022.12.01	252			•	1203	=		1,474,141.85	0.00	10.21.2202	1.474.141.85	CS.141.474.1	0.00	1.474.141.85
	v145	2022.12.01	232		-	•	1203	= :		00.810.00	0.00	10.21.2202	00,810,00	00.810.00	0.00	00,815,00
U.K.Anura Jayalath	v146	2022.12.01	232	-	1		1203	= :	1	91,698.00	0.00	10.71.7707	91,698.00	00.840,19	0.00	91,098.00
	v147	2022.12.01	232	-	1	0	1203	-		73 754 00		10 61 6606	10 V36 CL	10 056 11		10 056 26

CHAPTER 3

Mathematical matrixed Nig Mathematical matrixed Nig Mathematical matrixed Nig Mathematical matrixed Nig Nig </th <th>W.A.M.Nimalsiri Båndara kannarathne Traders kannarathne Traders</th> <th>150</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>1</th> <th>1</th> <th>91,685.00</th> <th>0.00 20.</th> <th>10.21.2202</th> <th>91,080,00</th> <th>91,686.00</th> <th>0.00</th> <th>71,080,04</th>	W.A.M.Nimalsiri Båndara kannarathne Traders kannarathne Traders	150							1	1	91,685.00	0.00 20.	10.21.2202	91,080,00	91,686.00	0.00	71,080,04
Manualization manualizatio manualizatio manualization manualization manualization manualiza	kaninarathne Traders kaninarathne Traders	AC1A	2022.12.01	232	-	-	0	1203	11		7,604.00		22.12.01	77,604.00	77,604.00	00.00	77,604.00
Matheman 0 Matheman Matheman <thmatheman< th=""> Matheman <thmathman< th=""></thmathman<></thmatheman<>	kancnarathne Traders	v151	2022.12.01	232	-	1	0	1203	=	- 2,21	9,330.00		22.12.01	2,219,330,00	2,219,330.00	0.00	2,219,330.00
Mathematication Display Standal Display Display <thdisplay< th=""> Display <thdisplay< th=""></thdisplay<></thdisplay<>		v152	2022.12.01	232	1	1	0	1203	11	- 3.01	2,403.89	- 1	22.12.01	3,012,403.89	3.012.403.89	000	3.012.40
V.V.M.Schwart No. <	kanenarathue Traders	v153	2022.12.01	232	1	1	0	1203	11	- 1,97	7,539.82		22.12.01	1,977,539,82	1,977,539.82	00.0	1.977.5
Metromany and the second of the sec	W S Enternitives	V154	2022 12 01	232	-	1	0	1203	11		00,179.00		22.12.01	90,179,00	90,179.00	00.00	90,179.00
Matrix function (1) First Sector (2) Sec	D.V.L. Suppliers	v155	2022.12.01	232	-	1	0	1203	11	- 2,48	13,725.80	300	22.12.01	2,483,725.80	2,483,725.80	00.00	2,483,725.80
X. Mathelinger 191 Same 1 1	Wickramarationes Per Ltd	v156	2022.12.01	232	1	1	0	1203	11		16.911.97	11	22.12.01	68.911.97	68,911.97	0.00	68.91
N.Y. Walaki M.Y. Wa	W.A.M.Nimelsiri Bandara	v157	2022.12.20	232	-	-	0	1203	II	. 8	13,868.00	100	22.12.20	83.868.00	83,868.00	00.0	83,863.00
X.Y.Mentenity (1) (2) <	1) K Amira Javalath	v158	2022.12.20	232	-	1	0	1203	11		3,254.00	100	22.12.20	73.254.00	73,254.00	0.00	73.254.0
V. V. Simerines Vol Sectors Secto	U.K. Anura Javalath	v159	2022.12.20	232	1	-	0	1203	11	ч .	7,276.00	200	22.12.20	117.276.00	117.276.00	0.00	117.276.00
N. Matrixele (b) Second (C) (C) Second (C) (C) Second (C) (C) Second (C) Secon	W S Enternricess	v160	2022.12.20	232	1	1	0	1203.	II	- 2.02	7.799.20	1	22.12.20	2.027.799.20	2,027,799.20	0.00	2,027,799 20
With manual bar (with manua bar (with manual bar (with manual bar (w	W S Enternitores	v161	2022.12.20	232	1	1	0	1203	11	, 100	11,790.00	100	22.12.20	901,790,00	901,790.00	0.00	10 062,106
Without (1) U(0) 20012 201 1	Widremarshine Dir I ti	v165	2022 12 27	220	-	1	0	1203	11		8.617.72	1	22.12.27	38.617.72	38,617.72	0.00	38,617.7
Contrantioner (1) U(0) SC0112 SC0112 <t< td=""><td>Wickramathree Bor I of</td><td>VIGG</td><td>LC CI CCUC</td><td>CA.C</td><td>-</td><td>-</td><td>0</td><td>1203</td><td>11</td><td></td><td>2.837.06</td><td></td><td>22.12.27</td><td>52.837.06</td><td>52,837.06</td><td>0.00</td><td>52,837.00</td></t<>	Wickramathree Bor I of	VIGG	LC CI CCUC	CA.C	-	-	0	1203	11		2.837.06		22.12.27	52.837.06	52,837.06	0.00	52,837.00
Matrix Matrix<	WICKTEINARGUNES FV: LIU	1163	20 01 0000	220	-			1203	= =	4	9 410 90	-	22.12.27	49.410.90	49,410.90	0.00	49,410.90
Antionalization 101 20000000 101 20000000000000 100 2000000000000000000000000000000000000	Wickramaratines Pvi Liu	VIOI	2022.12.22	107	-			2061			02.011.0	1	26 61 66	81 888 JD	81 888 70	000	81 888
Mathematical fragments Upp Mathematical fragments Mathematical fragments </td <td>Wickramarathnes Pvi Ltd</td> <td>VIDS</td> <td>17.71.7707</td> <td>757</td> <td>-</td> <td>-</td> <td></td> <td>5051</td> <td>=</td> <td></td> <td>1,000.10</td> <td>1</td> <td>Lecter</td> <td>105 456 15</td> <td>105 456 15</td> <td>000</td> <td>105 455</td>	Wickramarathnes Pvi Ltd	VIDS	17.71.7707	757	-	-		5051	=		1,000.10	1	Lecter	105 456 15	105 456 15	000	105 455
Mathematical Matrix Matrix <thmatrix< th=""></thmatrix<>	Wickramarathnes Pvi Ltd	v169	2022.12.21	727	-			5071	= :		20 010 010	1	17.71.77	20 01 0 00	39 012 00	000	1004,001
Mathematical and statistical and	Wickramarathnes Pvi Ltd	V1/0	17:71:7707	112		-	-	CU21			C2 FUU 0.	1	10 11 00	13 100 021	CO.210,10	000	3 VUU 051
Mathematicality 11 Staticality 123 Staticality 133 Staticality	Wickramarathnes Pvi Ltd	V171	17.71 7.702	757	-			5071			CC-104.00		12.21.27	00-102'001	06 202 000 0	000	01 313 010 0
Mather Testy: 11 Sectional 200 Sectional 000 Sectional Section	karunarathne Traders	v172	2022.12.31	727	-	-		1205	= :	3,4	1.040.79		10.21.22	9,010,02,00	210101040 CO	000	0,000 0
Matter freet Vist Matter freet Matter freet <thmatter freet<="" th=""> <thmatter freet<="" th=""></thmatter></thmatter>	karumarathme Traders	v173	2022.12.31	232	-	-	5	1205	= :		60.768.10		16.21.22	40.740.100.7	40'7+0'1 CO'7	000	0.240'ten'z
C. Europerson (v1) Sector (v1) </td <td>karunarathne Traders</td> <td>v174</td> <td>2022.12.31</td> <td>232</td> <td>-</td> <td>-</td> <td>-</td> <td>1205</td> <td></td> <td></td> <td>t6'1/0'0</td> <td></td> <td>15.21.22</td> <td>3,010,011 94</td> <td>P. 100 000 00</td> <td>000</td> <td>6.110,010,c</td>	karunarathne Traders	v174	2022.12.31	232	-	-	-	1205			t6'1/0'0		15.21.22	3,010,011 94	P. 100 000 00	000	6.110,010,c
N.T. Steppinger N.T. Stepp	W.S.Enterpricess	v175	2022.12.31	232	-	-	-	1203	H	- 1,62	00.070.22		22.12.51	00 5/0/2791	DD:570,220,1	0.00	0.010,220,1
Method V/1 Sector 1 23 1 0 23 1 0 23 1 0 23 1 0 23 1 0 23 1 1 0 23 1 1 0 23 1 1 0 23 1 1 0 23 1 1 0 23 1 1 0 23 1 1 0 23 1 1 0 1 0 1 0 1 1 0 1 1 0 1	W.S.Enterpricess	v176	2022.12.31	232	-	-	•	1203	=		27,102,32		12.12.51	1,822,162.52	1.822,102.52	0.00	1.822,102
	D.V.L.Suppliers	7717	2022,12,31	232	-	-	0	1203	=	- 2.5	77,239.40		22.12.31	2,577,239.40	2,577,239,40	0,00	2,577,239,4(
A Heter Vip Wip	W.A.M.Nimalsiri Bandara	v178	2022.12.31	232	-	1	0	1203	11		6,796.00		22.12.31	96,796.00	96,796.00	0.00	96,796.00
A Hourt Viet 2021 31 1 0 100 <td>R.A.Hector</td> <td>v179</td> <td>2022.12.31</td> <td>232</td> <td>1</td> <td>1</td> <td>0</td> <td>1203</td> <td>П</td> <td></td> <td>10,275.00</td> <td>20</td> <td>22.12.31</td> <td>80,275,00</td> <td>80,275.00</td> <td>0.00</td> <td>80,275.00</td>	R.A.Hector	v179	2022.12.31	232	1	1	0	1203	П		10,275.00	20	22.12.31	80,275,00	80,275.00	0.00	80,275.00
	R A Hector	v180	2022.12.31	232	-	1	D	1203	H	- 15	30,815.00	24	22.12.31	180,815.00	180,815.00	0.00	180,815.00
	R A Hector	v184	2022.12.31	232	-	1	0	1203	П	. 14	14,395.00	200	22.12.31	144,395.00	144,395.00	D.00	144,395.00
Alt. Minimi Backin Visit 2001121 201 1 0 100 202121 0.012011 0.01400 0.00 Alt. Minimi Backin Visit 2001121 223 1 1 0 1000 2021211 0.012011 0.0100 Alt. Minimi Backin Visit 2001121 223 1 1 0 1000 2021211 0.0100 2021010 0.0100 2021010 0.0100 2021010 0.0100 2021010 0.0100 2021010 0.0100 2021010	W A M Nimeleiri Bandara	v185	2022 12 31	232	-	1	0	1203	11		00.710.00	22	22.12.31	70,710,00	70,710.00	0.00	70,710.06
X. A. Datalina (17) 2021731 223 1 1 0 100 <	WAA MA Nimeleid Boolers	v186	12 01 0000	526	-	1	0	1203	11		1.248.00	1	22.12.31	61.248.00	61.248.00	0.00	51.248.00
X. Kanali Manta (1) 2021 (1) (2) (2) (1) (2)	TTP A Access Involution	187	12 01 0000	626	-	-	0	1203	=		0.204.00		22 12 31	60.204.00	60.204.00	0.00	60.204.01
M. Anternistical Multical	U.N. Anula Jayalatti	100	10 01 0000	000	-			1203		a	10 100 00		12 01 00	84 300 00	84 390 00	0.00	84.390.00
	U.K. Anura Jayalath	VIDB	10 01 0000		-			1902	-		26 241 0	100	12 61 60	80 165 75	50 391 08	0.00	89165.7
	WICKramaratines Pvt Ltd	100	10.21.2202	707			-	5071			01 670 70		12 11 20	97 670 78	80 019 10	000	20 079 70
Mediamientines IV Lid VIV azz11:31 zzz 1 1 0 1200 1200.00	WICKFBIMARATINDES PVI LIO	0617	10.21.2202	202	-			0001			10 201 04		12 01 00	00 597 64	00 597 64	000	2 00
Weigningenses Pri Lidi V192 2027.12.31 2.32 1 1 0 1.03 1 -	Wickramarathnes Pvt Ltd	191	2022, 12.51	707	-	-		5071			+0.100.00		10.21.22	10.100.011	10 100° 01 1	000	TE COL OF 1
Methodizations Pr Lid V(9) 2023 (13) 233 1 1 0 1330 1 - 1443 0 2473 (17) 0 1473 (17) 1443 (17) 0 1433 (17) 1443 (17)	Wickramürathnes Pvt Ltd	V192	2022.12.51	252	-	-		5021	=		10,200.40		10.21.22	01:007:01	04-002-041	0.00	140,4
	Wickramarathnes Pvt Ltd	v193	2022,12,31	232	-	-	-	1203	=		4,455.00		12.1.2.21	4,425.00	4,400.00	0.00	4,455.00
Wethinghings Pr Ltd V195 2027.12.31 223 1 1 0 23.70.40 0.00 2027.12.31 117.865.50 0.00 27.70.46 0.00 0.00 27.70.46 0.00 <td>Wickramarathnes Pvt Ltd</td> <td>V194</td> <td>2022.12.31</td> <td>232</td> <td>-</td> <td></td> <td>-</td> <td>1203</td> <td>=</td> <td></td> <td>03,177.20</td> <td></td> <td>15.12.51</td> <td>07.11.601</td> <td>107.11.601</td> <td>0.00</td> <td>17.1/1.601</td>	Wickramarathnes Pvt Ltd	V194	2022.12.31	232	-		-	1203	=		03,177.20		15.12.51	07.11.601	107.11.601	0.00	17.1/1.601
Methomisticities: Pr 1.1d V196 2022.1231 232 1 1 0 120.151.8 0.000 2022.1231 117.866.56 0.100 2022.11231 117.866.56 0.101 Methomisticities: Pr 1.1d V197 2002.1001 232 1 1 0 100 2022.1001 232 1 1 0 2022.1001 2322 0 2022.1001 734.686.00 0.00 2022.1001 734.686.00 0.00 Submit/Generation 1 0 101 1 0 101 1 1 1 1 1 1 1 1 1 1 1 202.2000 0.00 1010 1012 1010 1012 1010 1012 1010 <t< td=""><td>Wickramarptimes Pvt Ltd</td><td>v195</td><td>2022.12.31</td><td>232</td><td>-</td><td>-</td><td>0</td><td>1203</td><td>=</td><td></td><td>8,270.40</td><td>1</td><td>22.12.31</td><td>8,270.40</td><td>8,270.40</td><td>0.00</td><td>8,270.40</td></t<>	Wickramarptimes Pvt Ltd	v195	2022.12.31	232	-	-	0	1203	=		8,270.40	1	22.12.31	8,270.40	8,270.40	0.00	8,270.40
Withingther Pr1 Ld v(y7 20221 (2) 1 1 1 0 1233 (1) - 14158650 0.001 20221 (2) 1 14158650 11158650 11158650 11158650 11158650 1001 RuthWithingther Name 1 0 1203 (1) 1 1 0 1203 (1) 11158650 1115865229 1000 111575100 1023 (1)1 111575100 1023 (1)1 111575100 1023 (1)1 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10157100 1000 10156100 10156100 10156100 10156100 10156100	Wickramarathnes Pvt Ltd	v196	2022.12.31	232	-	-	0	1203	II		51,615.18		22.12.31	51,615.18	01,615.18	0.00	61,615.1
user/ficientian 7 2021001 323 1 1 0 1205 11 - 746800 000 222300 000 222300 000 202300 000 202300 000 202300 000 202300 000 202300 000 2023100 730,5500 000 2023100 730,5500 000 2023100 730,5500 000 2023100 730,5500 000 2023100 730,5500 000 2003100 730,5500 000 2003100 700,5523 000 2003100 700,55329 000 2003100 700,55329 000 2003100 2003 000 2003100 2003 000 2003100 2003 000 2003100 2003 000 2003100 2003	Wickramurathnes Pvt Ltd	v197	2022.12.31	232	-	-	0	1203	11	-	17,868.50		22,12,31	117,868.50	117,868.50	C0.D	117,868.50
Indefinition 8 2027.10.01 232 1 1 0 1033 1 - 402.205.00 0000 2023.00.01 402.205.00 0000 2023.00.01 673.064.00 0000 2023.00.01 673.064.00 0000 2003.00.01 </td <td>Supur Construction</td> <td>7</td> <td>2022.10.01</td> <td>232</td> <td>1</td> <td>-</td> <td>0</td> <td>1203</td> <td>11</td> <td>- 75</td> <td>14,689,00</td> <td></td> <td>22.10.01</td> <td>744,689.00</td> <td>744,689.00</td> <td>0.00</td> <td>744,689.00</td>	Supur Construction	7	2022.10.01	232	1	-	0	1203	11	- 75	14,689,00		22.10.01	744,689.00	744,689.00	0.00	744,689.00
Trongeneria and Company 9 3022 10(0) 322 1 (1) 1 0 1203 11 - 673.054.00 0.00 2022 10(0) 757.050 100 757.050 100 750.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 770.750 00 <	A Edito Stores	8	2022,10.01	232	1	1	0	1203	11	. 40	12,209.00		22.10.01	402.209.00	402.209.00	0.00	402.209.0
	Thyacaraja and Company	6	2022.10.01	232	-	L	0	1203	11	- 6;	73.094.00	22	22.10.01	673,094,00	673,094.00	0.00	673,094.00
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Supur Construction	10	2022.10.01	232	1	1	0	1203	11	- 7:	50,750,00		22.10.01	750,750.00	750,750.00	0.00	750,750.00
mit 12 2022 10.01 232 1 1 0 1206.652.39 206.652.29 206.652.29 0.00 mit 13 2022 10.01 232 1 1 0 130.857.78 0.00 2022.10.01 2328.515.9 0.00 mit 14 2022 10.01 232 1 1 0 1208.81.78 0.00 2022.10.01 2328.41.55 0.00 mit 2022 10.01 232 1 1 0 1208 11 - 120.857.78 0.00 mit 2022 10.01 232 1 1 0 1208 11 - 120.857.78 0.00 mit 2022 10.01 232 1 1 0 1203 11 - 146.927.86 0.00 mit 2022 10.01 232 1 1 0 1203 11 - 146.927.85 0.00 0.00 mit 2022 10.01 232 1 0 1203	Edna Stores	11	2022.10.01	232	1	1	0	1203	=	- 11	10,721.00		22.10.01	110,721.00	110,721.00	0.00	110,721.00
	Thyagaraja and Company	12	2022.10.01	232	-	-	0	1203	11	- 3	06,652.29		22.10.01	206,652.29	206,652.29	0.00	206,652.29
and 14 2022 (10) 223 1 1 0 100. 202.5(15.0) 222.5(5.50) 0.00 any 15 2022 (10) 232 1 1 0 101.54.77 0.00 2022 (10) 101.54.77 0.00 any 16 2022 (10) 232 1 1 0 103.54.77 0.00 2022 (10) 84.97.70 0.00 any 17 2022 (10) 232 1 1 0 1203<11 - 11.46.97.85 0.146.97.76 0.00 any 2022 (10) 232 1 1 0 1203<11 - 11.46.97.85 0.00 2022 (10) 14.69.27.85 1.46.97.78 0.00 any 2022 (10) 232 1 1 0 1203<11 - 1.46.97.78 0.00 202.24.97 0.00 any 2022 (10) 232 1 1 0 1203.47 1203.47 1203.472 1203.472 1203.472 <th< td=""><td>Supur: Construction</td><td>13</td><td>2022.10.01</td><td>232</td><td>-</td><td>1</td><td>0</td><td>1203</td><td>11</td><td></td><td>87.508,03</td><td></td><td>22.10.01</td><td>150,893.78</td><td>150,893.78</td><td>0.00</td><td>150,893.</td></th<>	Supur: Construction	13	2022.10.01	232	-	1	0	1203	11		87.508,03		22.10.01	150,893.78	150,893.78	0.00	150,893.
matrix 15 20221001 232 1 1 0 103 11 - 19,554.77 0.00 20221001 19,554.77 10,554.77 0.00 20221001 1146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20221101 146.927.85 0.00 20021101 146.927.85 0.00 2000 0.00 2000 0.00 2000 0.00 2000 0.00 2000 0.00 2000 0.00 2000 0.00 2000 0.00 2000 0.00 2000 0.00 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 20	Thyaearaia and Company	14	2022, 10,01	232	1	1	0	1203	11	- 2(02,515.50		22.10.01	202,515,50	202,515,50	0.00	202,515.50
	Thyaearaia and Company	15	2022.10.01	232	-	1	0	1203	П	- 15	71,554.77	100	22 10.01	191,554.77	191,554.77	0.00	191,554.7
	Supur, Construction	16	2022.11.01	232	1	1	0	1203	11	- 86	34,927.00	1000	22.11.01	884,927.00	884,927.00	C.00	884,927.00
mm 18 20221101 222 1 1 0 1203 11 - 1.4702712.01 0.470212.30 1.470212.30 0.00 19 20221201 2322 1 1 0 1203 11 - 1.612072.00 0.00 20221201 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.612072.00 1.610 1.77648.95 5.00 5.00 min 21 1 1 0 1203 11 - 1.255.64727 1.255.64727 1.255.64727 1.200 5.00 min 23 202212.01 232 1 1 0 1203 11 - 1.255.64727 1.255.64727 1.295.64727 5.00 min 232 202212.01 2322 1 1 0 1203 11 - 4.955.00 <	Edna Stores	17	2022.11.01	232	-	-	0	1203	11	- 1.14	16,927.85	199	-	1,145,927.85	1,146,927.85	G.00	1,146,927.
	Thyaearaia and Company	18	2022.11.01	232	-	-	0	1203	11	- 1,45	70,712.30		22.11.01	1,470,712.30	1,470,712.30	C.00	1,470,712.30
20 202212.01 222 1 1 0 1203 11 - 777.648.95 777.648.95 777.648.95 777.648.95 7.00 anity 21 202212.01 232 1 1 0 10395.647.27 0.00 20221.201 1.295.647.27 0.00 20221.201 1.295.647.02 0.00 anity 22 202212.01 232 1 1 0 1.205.647.27 0.00 20221.201 1.295.647.07 0.00 anity 23 202212.01 232 1 1 0 1203 11 - 4.056.00 4.059.00 4.55.00 5.00 a 202212.01 232 1 1 0 1203 11 - 4.056.00 0.00 202212.01 4.4075.00 4.4075.00 4.50.00 0.00 a 202212.01 232 1 1 0 1203 11 - 4.4075.00 4.4075.00 4.50.00 0.00 <	Supun Construction	19	2022.12.01	232	1	-	0	1203	11	- 1,61	12,072.00	-	22.12.01	1,612,072.00	1,612,072.00	C.00	1,612,072.00
Math 21 20212.01 232 1 1 0 1235.647.27 1.255.647.27 1.255.647.27 1.255.647.27 1.255.647.27 0.00 mbi 22 202212.01 232 1 1 0 1203 11 - 19.944.00 10.954.40 19.944.00 10.90 0.00 0.00 0.001 0.00 0.001 0.00 0.001 0.00 0.00 0.001 0.00 <td>Edna Stores</td> <td>20</td> <td>2022.12.01</td> <td>232</td> <td>-</td> <td>1</td> <td>0</td> <td>1203</td> <td>11</td> <td>- T.</td> <td>77,648.95</td> <td>100</td> <td>122.12.01</td> <td>777,648.95</td> <td>777,648.95</td> <td>C.00</td> <td>777,648.9</td>	Edna Stores	20	2022.12.01	232	-	1	0	1203	11	- T.	77,648.95	100	122.12.01	777,648.95	777,648.95	C.00	777,648.9
mhi 22 2027 [2:0] 232 1 1 0 1203 11 - 19,944.00 00 2022 [2:0] 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 19,944.00 10,000 4.050.00	Thyagaraja and Company	21	2022.12.01	232	-	-	0	1203	11	- 1,25	95,647.27		122.12.01	1,295,647.27	1,295,647.27	0.00	1,295,647.27
a 23 202212.01 232 1 1 0 1203 11 - 4.056.00 0.00 202212.01 4.059.00 4.059.00 0.00 24 202212.01 232 1 1 0 1203 11 - 4.057.00 0.00 202212.01 4.4,075.00 4.050.00 0.00 0.00 202212.01 14,075.00 4.000 0.00 0.00 202212.01 14,075.00 0.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 14,075.00 0.00 202212.01 25,924.8 5,924.8 5,924.8 5,902.46 0.00 27 202212.31 22222	H M Manualika Privanthi	22	2022.12.01	232	-	-	0	1203	H	,	19,944.00	200	122.12.01	19,944.00	19,544.00	0.00	19.9
24 203212.01 232 1 1 0 1203 11 - 44.236.00 20212.01 43.230.00 43.230.00 6.00 25 203212.01 232 1 1 0 1203 11 - 144.075.00 14.075.00 14.075.00 14.075.00 14.075.00 0.00 26 203212.01 232 1 1 0 1203 11 - 14.4075.00 14.075.00 14.075.00 0.00 263212.01 2322 1 1 0 1203 11 - 18.4075.00 0.00 20221.201 14.4075.00 0.00 27 203212.31 232 1 1 0 1203 11 - 1.850,799.40 1.850,799.40 1.850,799.40 1.850,799.40 0.00	Hernantha Karunadasa	12	2022 12.01	232	-	-	0	1203	11		4,050.00		122.12.01	4,050.00	4,050.00	C.00	4,050.00
25 20221201 223 1 1 0 1203 11 - 144,075.00 0.014,075.00 144,075.00 0.00 26 202212.01 232 1 1 0 1203 11 - 5,952.48 0.00 2022.12.01 5,952.48 5,952.48 0.00 27 202212.31 232 1 1 0 1203 11 - 1,850,394.40 1,850,794.40 1,850,794.40 0.00	W.M.Kaoila	24	2022.12.01	232	-	-	0	1203	11	4	13.230.00	14	22.12.01	43,230.00	43,230.00	0.00	43,230.00
26 202212.01 223 1 1 0 1203 11 - \$,952.48 0.00 202212.01 \$,952.48 5,952.48 0.00 27 202212.31 232 1 1 0 1203 11 - 1,850.399.40 0.00 202212.31 1,850.799.40 1,850.799.40 1,850.799.40 0.00	Gangani	25	2022.12.01	232	1	-	0	1203	11	- 14	44,075.00	2.0	22.12.01	144,075.00	144,075.00	0.00	144,075.00
27 20221231 223 1 1 0 1203 11 - 1,850,799,40 0.00 202212.31 1,850,799,40 1,850,799,40 1,850,799,40 1,850,799,40 1,850,799,40 1,000	Prison Alewisala	26	2022.12.01	232	1	-	0	1203	II		5,952.48	12	122.12.01	5,952.48	5,952.48	0.00	5,952.48
	PTIBUI Auronaua	22	2022 12 31	222	-	-	0	1203	н	- 1.85	00.709.40		122.12.31	1.850,799.40	1.850,799.40	0.00	1.850.7
	Supur Construction	00	12 51 5505		-			1203		44	457 505 00		12 61 6606	457 595 00	452 595 00	0.00	452 595 00

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Thyagaraja and Company	29	2022.12.31	2.52	-		>		-		or or other o			21-21-21-1-2	01:015.110	OW'N	04.044,140
H.M.Mangalika Priyanthi	30	2022.12.31	232	-	-	0	1203	=		3,601.00	0.00 2022.12	2.31	3,601.00	3,601.00	0.00	3,601
W.M.Kapila	31	2022.12.31	232	-	-	0	1203	=		9,735.00	0.00 2022.12.3	2.31	9,735.00	9.735.00	0.00	9.735.00
Gancani	32	2022.12.31	232	-	F	0	1203	11	1000	106.650.00	0.00 2022.12.31	2.31	106,650.00	106,650.00	0.00	106,650.00
Prison Alewisala	33	2022.12.31	232	-	-	0	1203	=		2.379.86	0.00 2022.12.3	2.31	2.379.86	2.379.86	0.00	2.379.86
Prices Alewicala	34	2022 12 31	212	-	-	0	1203	-		21.842.00		1231	21.842.00	21.842.00	0.00	21.842.00
Farurarathne Tradere	D0345	2022 10 01	212	-	-	0	1203	11		850.290.00		10.0	850.290.00	850 290 00	0.00	850 290 00
Concerements Tradere	YFLUU	10.01 0000	226	-	-	0	1203	-		850 700 00		100	840 790 00	850 707 00	0.00	850.290.00
formation Today	72000	10 11 6606	510	-			1203	-		1 766 168 08	1		796 169 06	1 796 169 00	000	1 796 1
Katulatalille Liauels	63500	10 11 0000					1903			011 547 35			021 617 76	071 647 75	000	01,001,001,1
Karungratinge Lraders	10000	10.11.2202		-	-			:		C7.14C.110		10.1	CT.) PC.1 10	C7.14C,110	0.00	FC.110
Karungrathne Traders	LU303	107717707	777	-	-	0	5021	-		16.176.560.7		10.2	16176.660	16.126,660,2	0.00	6.126,640,2
karunerathne Traders	D0364	2022.12.01	232	-	2	0	1203	=		871,547.25	0.00 2022.12.01	2.01	871,547.25	871,547.25	0.00	871,54
karunarathne Traders	D0365	2022.12.01	232	1		0	1203	11		871,547.25	0.00 2022.12.01	2.01	871.547.25	871,547.25	0.00	871,547.25
kaninerathne Tradere	D0380	2022 12 31	232	-	-	0	1203	-		1.950.955.51	0.00 2022.12.31		950.955.51	1.950.955 51	0.00	1.950.955
Transcripto Tradere	1920U	12 61 6606	cic	-	-	0	EUC1	-		36 168 178			36 715 178	871 547 35	000	Ch2 172
		10.01.000								02 700 111			141 00 100 100	111 AN C 110	0000	C1120
Supun Construction And Suppliers	D0347	2022.10.01	-17-	-	-	0	1203	=		444,280.50		10:0	444.280.00	444,280,50	0.00	444,286.
Supun Construction And Suppliers	D0350	2022,10,01	232	-	1	0	1203	=		160,749,00	0.00 2022.10.0	10.0	160.749.00	160,749,00	0.00	160,749.4
Supun Construction And Suppliers	D0358	2022.11.01	232	-	1	0	1203	11	1	382,042.50	0.00 2022.11.0	10'1	382,042.50	382,042.50	0.00	382.042.50
Supun Construction And Suppliers	D0359	2022.11.01	232	1	1	0	1203	11		127,995.00	0.00 2022.11.01	10.1	127,995.00	127,995.00	0.00	127.995.00
Summ Construction And Sumpliers	D0360	10 11 6406	220	-	-	0	1203			437 788 50		101	437 788 50	437 788 50	0.00	437 788 56
Summ Construction And Sumlines	INCO	10 11 6606	626			c	1202	-		NU 106 7.8		101	87 301 00	-87 701 00	000	C 13
	10000	10 01 0000					CUCI			NU 000 013	11.1111 1000 0000	100	00.000013	00144100	000	00,000,000,000
Supun Construction And Suppliers	00000	10.71.7707	107	-			5071	-		00.620,210		10.71	00.626.210	DN:670'71C	0.00	8'71C
Supun Construction And Suppliers	D0367	2022.12.01	232	-	-	0	1203	-		239,647.00		10.2	259,647.00	259,647.00	0.00	259.647.00
Supun Construction And Suppliers	D0368	2022, 12.01	232	1	1	0	1203	=		542,507,00	0.00 2022.12.01	107	542,507.00	542.507.00	00.00	542,507.00
Supun Construction And Suppliers	D0369	2022.12.01	232	1	1	0	1203	11		177,762.00	0.00 2022.12.01	107	177,762.00	177,752.00	0.00	177,762.00
Supun Construction And Suppliers	D0382	2022 12 31	232	1	1	0	1203	11		504.430.00	0.00 2022.12.3	1531	504.430.00	504.430.00	0.00	504.430.00
Summ Construction And Sumpliare	10183	15 01 0000	220	-	-	c	1203	-		464 094 00	12	12.0	463 004 00	464 004 00	000	464 D04 D0
	1000	10 01 0000	000	-	-		2021	-	-	00 FBC 241		10.0	00 100 601	00 100 101	0000	DO VOL COL
Supur Construction And Suppliers	10000	10.21.2202	107	-	-		0071	: :		00.400,071		103	00.400,021	00.400.021	00.0	C. C7
Supun Construction And Suppliers	D0385	2022.12.31	232	-	-	0	1205	-		00.121,005		157	305,121,00	305,121,00	000	305,121.00
Wickramaratimes Pvi Ltd	D0354	2022.10.01	232	-	-	0	1203	=		87,367.03	0.00 2022.10.0	100	87,367.03	87,367.03	0.00	87.367.0
D.G.R.Wasantha Kumari	D0370	2022.12.01	232	1	1	0	1203	11		10,290.00	0.00 2022.12	12.01	10,290.00	10,290.00	0.00	10,290.00
D.G.R.Wasantha Kumari	D0388	2022.12.31	232	-	-	0	1203	11		9,240,00	2022	1231	9.240.00	9.240.00	0.00	9.240.00
W.R.Ranbarda	D0371	2022.12.01	232	-	-	0	1203	=		59.856.00	100	101	59.856.00	59,856.00	0.00	59.856.00
christen D	D0187	15 61 6606	220	-	-	•	1203	=		40 368 00		110	40 368 00	40.368.00	0.00	40 368 00
W.K.Kanoanua	10000	10 01 0000			-		0001	-		00.000.01		10.0	00.000 at	00.000.01	0000	0.04
M.M.GUNBUNIAKA	1001	10.71.7707	107	-	-		5071	= :		00'006'6/		10.2	00'006'01	00.006.61	00.0	00.006,01
M. M. Gunathilaka	D0380	167717707	232	-	-	0	1203	=		00.080.00		16.7	00.080.00	00.080.00	000	50.50
Rajan Suppliers	456	2022.12.01	232	-	-	0	1203	=		596,603.17	0.00 2022 12.0	107	596,603.17	556.603.17	00.0	596.603.
Rajan Suppliers	457	2022.12.01	232	-	1	0	1203	11		913,065.52	0.00 2022.12.01	107	913.065.52	913.065.52	0.00	913,065
Raian Suppliers	458	2022.12.01	232	-	-	0	1203	11		486.892.80	0.00 2022 12 01	100	486.892.80	486 892 80	0.00	486 892
Raian Sunniers	459	2022 12:03	232	-	-	0	1203	=	•	556 223 14		500	556 223 14	556 223 14	000	566 333
Paian Cunniere	460	20 21 2006	220	-	-	•	1001	-		840 412 15	1000	12.02	850 A12 16	840 412 15	000	01 214 020
Delaw Supplication	174	20 01 0000	210		-		1100	-		SPACE AND I	2011		20.01010,000	C1.014,200 1	0000	1 205 1
Kalat Supprers	401	c0.21.2202	462	-			1202	-		07.921,000.1			1,500,124.20	1,300,124.20	0.00	1,306,724.26
Rajan Suppliers	473	2022.12.23	232	-	-	•	1203	=		89,315,96		223	89,315.96	89,315,96	0.00	89,3
Rajato Suppliers	474	2022.12.23	232	-	-	•	1203	=		173,430.02		.23	173,430 02	173,430.02	0.00	173,430 0
Rajań Suppliers	475	2022.12.23	232	-	1	0	1203	11		246,412.67	0,00 2022 12	2.23	246,412.67	246.412.67	0.00	246,412.
Rajan Suppliers	476	2022.12.23	232	-	I	0	1203	11	1000	88.747.48	0.00 2022.12	2.23	88,747.48	88,747.48	0.00	88,747.4
Raian Suppliers	477	2022.12.23	232	1	1	0	1203	11		139.283.39	0.00 2022 12.23		139.283.39	139.283.39	0.00	139.283 30
Raian Supuliers	478	20 21 202	232	-	-	0	1203	=		211 118 54		52.0	211 118 54	211118 54	000	211 118 5
Raian Sunnliare	470	20 01 0000	222	-	-	0	1001	=		97 274 68	1	26.0	07 274 68	07 774 68	0.00	07 774 68
Drine Condisco	VSV	20 01 0006	220	-		-	1202			147 967 66	1	200	167 967 66	147 057 46	000	163 027 25
	101	CO. CI. CO.C.					1001			ar rat 401	CI COC 000		26 601 761	20.100,201	0000	0.201
Kajan Suppliers	101	2022,12.23	234	-			1201	=		C7-021'601		5	134,183.23	134,183.23	0.00	154, 183.2:
Rajan Suppliers	482	2022.12.23	232	-	-	•	1203	=	•	797,883.50		2 23	797,883.90	797.883.90	0.00	797.883.90
Rajan Suppliers	483	2022.12.23	232	-	1	0	1203	11		85,368.50	0.00 2022.12.23	2.23	85,368.90	85,368.90	0.00	85,368.90
Rajan Suppliers	484	2022.12.23	232	-	1	0	1203	11		151,381.46	0.00 2022.12.2	223	151,381.46	151,381.46	0.00	151.3
Raian Suppliers	485	2022.12.23	232	-	-	0	1203	11		129.059.51	0.00 2022.12	12.23	129.059.51	129.059.51	0.00	129.059
Defar Cumilare	496	20 01 0006	010	-	-	•	1001	-		UE 269 30	1		00 203 30	06 662 30	000	2.20
	005	ACA: 14.42	100	•••			1001			NC. 130,00		3	00,120,00	00170'00	000	C'170'CO
Kajan Suppliers	481	2022.12.23	232	-	-	0	1203	=		20.488,001	1	577	155,884.02	123,884.62	0.00	153,884.62
Rajan Suppliers	489	2022.12.23	232	-	-	•	1203	=		. 259,058.37		23	259,058.37	259,058.37	0.00	259,058.3
Rajan Suppliers	490	2022.12.23	232	-	-	0	1203	11		749,322.47	0.00 2022.12	23	749,322.47	749,322.47	0.00	749,322.47
Raian Suppliers	491	2022.12.23	232	1	1	0	1203	11		77,268.06	0.00 2022.12.23	23	77.268.06	77.268.06	0.00	77.20
Zaian Sumilare	402	26 01 0000	222	-	-	0	1203	11		148 131 00		56 0	148 121 00	148 121 00	000	148 121 00
Raian Sundiare	107	2022 12 202	222	-	-	•	1203			251 878 14		26.0	251 878 14	P1 828 150	0.00	979 12C
rajan oupura	404	20 21 2202	222	-			1001			A1 44 44	1		41.010.1C2	PL.010,104	0.00	01167
Kajan Suppliers	424	10 01 0000	400		-		1400		-	110 011 05	_		11.010,100	1001,840.14	0.00	001,840.
Rajan Suppliers	455	2022.12.01	232				-			A DEST DEST DEST DEST DEST DEST DEST DEST			A R R R R R R R R R R R R R R R R R R R			110 11
				-	-	•	1203	=		C7.C10.011	0.00 2022.12.01		118,015.25	C7.010,011	0.00	610,011

															0000	
Raian Suppliers	464	2022,12,03	232	1	-	0	CU21	11		68.156.011	0.00	2022.12.03	176,951.89	110,951.89	nn'n	776,95
Rajan Suppliers	465	2022.12.08	232	1	1	0	1203	11		971.022.42	00'0	2022.12.08	971,022.42	971.022.42	0.00	971.022
Raian Sumpliers	466	2022.12.23	232	1	1	0	1203	11		213,772.80	0.00	2022.12.23	213,772,80	213,772.80	0.00	213,772
Pain Cumline	467	2022 12 23	232	-	-	0	1203	11		238,365,88	00.00	2022.12.23	238,365.88	238,365.88	0.00	238,365.8
Paine Cumpiers	469	2022 12 23	232	-	-	0	1203	=		413.551.44	00.0	2022.12.23	413.551.44	413,551,44	0.00	413,55
Paine Cumbine	460	2022 12 25	232	-	2	0	1203		•	233.356.80	00.00	2022.12.25	233,356.80	233,356.80	0.00	233,356.80
Print Frankisco	UCF	20 21 2002	222	-	-	c	1203	=		251 248 22	0.00	2022.12.23	251.248.22	251.248.22	0.00	251.248.2
Daine Cumiliare	176	20 21 2 202	232	-	-	0	1203	=		490.193.92	0.00	2022.12.23	490,193,92	490,193.92	0.00	490,193.92
Raiar Sumilars	472	2022 12 23	232	-	1	0	1203	11		990,138.10	0.00	2022.12.23	990,138,10	01.38.10	00.0	990,138.10
Weichemarathree Det Ltd	12012021	2022 11 02	232	-	-	0	1203	=		313,163.64	0.00	2022.11.02	313,163,64	313,163.64	0.00	313,15
Wistransathas Dal 1d	871/22/2021	2011 0200	222	-	-	0	1203	=	1	302,458,35	00.00	2022.11.02	302,458,35	302.458.35	0.00	302,458,35
	631/06/0001	CU CI CCUC	232	-	-	-	1203	=		8 750 00	000	20 21 2002	8,750.00	8,750.00	0.00	8.750.00
WICKTAMARAGINGS PVI LIG	101/77/0071	20201.2202		-				-		V3 271 672	000	20 21 2002	547 165 54	E2 166 54	000	51 695
Wickramarathnes Pvi Ltd	861/77/5071	70.71.7707	777					:		30 110 102	000		20101000	207.037.06	000	207 077 05
Wickramarathnes Pvi Lid	1203/22/159	2022.12.02	232	-			1203	= :		C6/16/160	00.0	2022.12.02	06116160	C6'116'16C	0000	16.160
Wickramarathnes Pvt Ltd	1203/22/170	2022.10.02	232	-	-	0	1203	=		05/50/1/1	0.00	707017707	05.160,171	05.150,111	00.0	1111
Wickramarathnes Pvi Lid	1203/22/171	2022 10.02	232	1	In	0	1203	II		164,992.92	0.00	2022.10.02	164,992.92	164,992.92	0.00	164,992.9
Wickramarathnes Pvt Ltd	1203/22/180	2022 12.31	232	-	1	0	1203	11	4	304,263.98	0.00	2022.12.31	304,263.98	3C4,263.98	00'0	304,26
Webrammathnes Pvd I td	281/26/2001	2022 12.31	232	-	-	0	1203	11		277,897.78	0.00	2022.12.31	277,897,78	277,897.78	0.00	277,897.
Wichrammethuse Det I td	881/00/2001	12 21 2002	222	-	1	0	1203	=		5.518.76	0.00	2022.12.31	5.518.76	5,518,76	000	5,518
WICKERHINDERINGS FYLLIU	001/00/001	12 61 6606	222	-	-	•	1001	=		P6 195 5	000	12 01 0000	5 561 94	- 5 561 94	000	5 561
Wickramarathnes Pvi Lild	691/77/507	10.71.7707	777	-						755 000 00	000	10.11.000	765 000 00	745 OCU DU	000	755 000
D.V.L.Suppliers	1203/22/149	70711 7707	434	-	-		5071	=		nn'n44'661	000	20.11.2202	W.WCC.CC1	00.000,000	000	10.001
D.V.L.Suppliers	1203/22/150	2022 11.02	232	-	-	0	1203	=	•	385,840.40	0.00	20711.02	385.846.40	04.040.050	0.00	.015.050
D.V.L.Suppliers	1203/22/160	2022.12.02	232	-		0	1203	=		712,497.50	0.00	2022.12.02	712,497.50	712,497.50	0.00	712.4
D.V.L.Suppliers	1203/22/161	2022 12.02	232	1	1	0	1203	II		395,933.57	0.00	2022.12.02	395,933.57	395,933.57	C0.0	355,933.5
D.V.L. Suppliers	1203/22/162	2022.10.02	232	1	1	0	1203	11		336,166.20	0.00	2022.10.02	336,166,20	336,166,20	0.00	336,166.
D VI Sundiere	221/22/2001	2022 10.02	232	-	-	0	1203	11		382.005.50	0.00	2022.10.02	382,005.50	382,005.50	0.00	382,005.50
D. V. L. Supprets	221/00/2001	20101 2000	220	-			1202	=		205 315 40	000	20001 0000	20631640	20631640	0.00	2063
D.V.L.Suppliers	C11/77/071	20.01 2202		-				: :		00 022 0C2	000	12 01 0000	UN OFT SCT	UU ULL BLL	100	JU ULL BLL
D.V.L.Suppliers	1203/22/182	15.21.2202	707	-			1200	:	•	100011.021	0.00	10.21.2202	70 001 1071	766 477 96	000	1.021
D.V.L.Suppliers	1203/22/183	2022.12.31	232	-	-	0	1205	=	•	00,432,80	0.00	16.21.2202	00'71+'000	00.225,025	0.00	00.701.000
Thyagaraja and Company	1203/22/154	2022 11.02	232	-	-	0	1205	=		1,055,505.04	0.00	20.11.2202	1,000,000,00	PU.CUC.CEU.1	0.00	10,00,1
Thyagaraja and Company	1203/22/167	2022.12.02	232	-	-	0	1203	=		930,979.20	0.00	2022.12.02	930,979.20	930,979,20	0.00	930,91
Thvagaraja and Company	1203/22/174	2022.10.02	232	1	1	0	1203	=		521,474,16	00'0	2022.10.02	521,474.16	521,474,16	0.00	521,474,16
Thrassraia and Company	1203/22/181	2022.12.31	232	-	1	0	1203	11		989,479.92	0.00	2022.12.31	989,479.92	989,479.92	0.00	989,475.92
Mudulumari Distributore	1202/22/155	2022 11 02	232	-	-	0	1203	11	a	352,228.20	00'0	2022.11.02	352,228.20	352,228,20	0.00	352,228.20
Muchalization Distribution	APILCOLOCI	CO 11 CCOC	626	-	-	0	1203	=		1.300.500.00	0.00	2022.11.02	1.300.500.00	1.300.500.00	0.00	1.300.500.00
MULTINITION DISCLORED	001/22/001	2011111111		-			EUC1	: :		100 102 002	000	00 01 0000	101 101 UVL	240 721 00	0.00	240 T
	201/77/071	7077177707	707	-	-	>	CO.71	= :		00.121,020	0.00	AV46.14.04	00 000 000 000 0	00.121,040	0000	
Mutlithumari Distributors	1203/22/169	2022.12.02	232	-	-	0	1203	=		1,445,000.00	0.00	707717707	1,445,000.00	DO.DU. C#P. 1	0.00	0.000,244,1
Muthihumari Distributors	1203/22/175	2022.10.02	232	-	-	0	1203	=		183,126.30	00'0	2022.10.02	183,126.30	183,126.30	0.00	183,126.3
Muthilitimari Distributors	1203/22/176	2022.10.02	232	-	1 .	0	1203	=	4	1,011,500.00	0.00	2022.10.02	1,011,500.00	1,011,500,00	0.00	1,011,500.
Muththuman Distributors	1203/22/178	2022.12.31	232	-	1	0	1203	=		1,459,450.00	0.00	2022.12.31	1,459,450.00	1,459,450.00	000	1,459,450.00
Muththuman Distributors	1203/22/179	2022.12.31	232	-	1	0	1203	==		321,572,30	00.0	2022.12.31	321,572,30	321,572.30	0:00	321,572.30
-	1203/22/163	2022.12.02	232	1	1	0	1203	11		147,851.28	00.0	2022.12.02	147,851 28	147,851.28	00:00	147,851
-	1203/22/164	2022.12.02	232	-	1	0	1203	11		224,096,86	00.0	2022.12.02	224,096.86	224,096.86	0:00	224,096.8
Allow II Townshipted	1202/20/165	20 11 12 02	232	-	-	0	1203	11		49.283.76	0.00	2022.12.02	49.283.76	49.283.76	0.00	49.283
1	991/10/10/1	00 11 2000	626	-	-	0	1203	1	-	87 163 56	000	2022 12 02	87,163,56	87.163.56	0.00	87,163,56
U./ayauuaha	PS1/CC/20C1	12 61 6606	126	-	-	0	1203	=		28 706 52	000	2022 12 31	28.706.52	28.706.52	0000	28.706.5
U.Jayattillaha	201/20/2021	10 01 0000		-	-		1202			127 6/8 88	000	12 61 6606	137 608 88	132 608 88	0.00	122 6
U.Jayatmiaka	2017776071	15 61 6606	400	-			1901			120.225.10	000	12 61 6606	120 225 12	180 785 18	0.00	120 284 18
U.Jayatniaka	001/77/CO71	10.01 0000	222	-			EUCI	: :		276 044 25	000	2000 10 00	36 FFU 966	20 PTU 966	0.00	0.906
M.K.Enterpricess	111771071	20.01.2202	707	-			1001			C7.440,027	000	20.01 01 0000	CT. 121 7	CV 131 L	000	1 2
Ceylon Oxigen Ltd	575	2022.12.13	232	-	-		1204	= :		24.101.1	000	C1.21.2202	74'101'1	74'1C1'/	0.00	24.1CT.1
M.K.A.Lakmali		2022.12.31	232	-	-	0	1204	=		34,278.00	0.00	2022.12.31	34,278.00	54,278.00	0.00	34,2/8.0
State Pharmaceutical Corporation		2022,12.31	232	-	-	0	1204	=	x	83,480.00	0.00	15.21.2202	83,480.00	00.084,480.00	0.00	0.084,28
State Pharmaceutical Corporation	2023/1204/01	2022.12.31	232	-	-	0	1204	=		19,338.30	00.00	2022.12.31	19,338,30	19,338.30	0.00	19,338.30
New Aradhana Traders	117	2022.12.14	232	-	-	0	1205	=		18,120.00	0.00	2022.12.14	18,120.00	18,120.00	0.00	18,120.00
New Aradhana Traders	118	2022.12.14	232	-	-	0	1205	=		19,540.00	0.00	2022.12.14	19,540.00	19,540.00	0.00	19,540.00
New Aradhana Traders	11	2023.01.24	232	-	-	0	1205	=		22,030,00	0.00	2023.01.24	22,030.00	22,030.00	0.00	22,030.00
Prison Headquarters		2022.12.31	232	1	1	0	1205	=		14,390.00	0.00	2022.12.31.	14,390.00	14,390.00	0.00	14,350.01
U.K.Electricals	699	2022.12.10	232	1	-	0	1205	11		29,850.00	0.00	2022.12.10	29,850.00	29,850.00	00.00	29,850.00
U.K.Electricals	764	2022.12.24	232	1	-	0	1205	11		15,075.00	0.00	2022.12.24	15,075.00	15,075.00	0.00	15,075.0
U.K.Electricals	697	2022.12.10	232	1	-	0	1205	II		51,450.00	00.0	2022 12.10	51,450.00	51,450.00	0.00	51,450.0
II K Electricals	696	2022.12.10	232	1	-	0	1205	11		42,100.00	0.00	2022.12.10	42,100.00	42,100.00	00.00	42,100.
K H A Enternicess	643	2022.11.29	232	-	-	0	1205	11		32,500.00	00.0	2022.11.29	32,500,00	32,500.00	0.00	32,500.
If V Electricale																0 000
	4	2022.10.08	232	I	-	0	1205	11		169,015,00	00.0	2022 10.08	169,015.00	169,015.00	0.00	CID, 901

Cevion Newspaper Corporation	2440	2022.11.03	252	1 1	-											
Wishaka Suppliers*Pvt Ltd	605	2022.12.02	232	1	-	0	1205	=		378,250.00		2022.12.02	378,250.00	378,250.00	0000	378,250.00
Rysin Hardware	610	2022.12.22	232	1	1	0	1205	11	9	31,000.00	_	2022.12.22	31,000.00	31,000,00	0.00	31,000.00
Anushan Trading	607	2022.12.22	232	1	-	0	1205	11		12,761.00	0.00 2(2022.12.22	12,761.00	12,761.00	0.00	12.761.00
1 iherty Publications	983	2022.12.19	232	1	1	0	1205	11		105,000.00		2022.12.19	105,000.00	105.000.00	0.00	105,000.00
Liberty Publications	12983	2022.12.24	232	1	-	0	1205	11		99,150.00	0.00 2(2022.12.24	99,150.00	99,150,00	0:00	99,150.00
Krishanthi Traders	21-12-1242	2021.02.01	232	1	-	0	1205	11		63,650.00		2021.02.01	63,650.00	53,650.00	0.00	63,650.00
Cevion Newspaper Corporation	E 950	2022.12.27	232	1	-	0	1205	П	r	76,440.00		2022.12.27	76,440.00	76,440.00	00'0	76,440.00
Cevion Newspaper Corporation	E 1012	2022.12.31	232	1	-	0	1205	11		34,410.00	0.00 20	2022.12.31	34,410.00	34,410.00	0.00	34,410,00
FX Ditergent Company		2023.01.19	232	1	-	0	1205	11	3	68,750.00		2023.01.19	68,750.00	68.750.00	00:00	68,750.00
Ad Soon Advertising		2022.12.31	232	1	-	0	1205	11		33.540.00		2022.12.31	33,540.00	33,540.00	0.00	33,540.00
H.A.Lakshman Rosairo	24	2022.12.31	232	1	-	0	1205	Ξ		21,760.00		2022.12.31	21,760.00	21,760.00	0.00	21,760.00
H.A.Lakshman Rosairo	25	2023.01.16	232	-	-	0	1205	11	r	22,200.00	_	2023.01.16	22,200.00	22,200.00	0.00	22,200.00
N.S.K. Naramcanawa	10/2021/2022	2022.12.31		L	1	0	1205	-11-		36.410.00	0.00 20	2022.12.31	36,410,00	36,410.00	00.0	36.410.00
Produl as inchem Rook Shan	,	2022,12,31	232	-	1	0	1205	П		10,940.00	0.00 20	2022.12.31	10,940.00	10,940.00	00.0	10.940.00
Buddhite Rook Shon	47	2022.12.31	232	-	-	0	1205	11	a	19,660.00	0.00 2(2022.12.31	19,660.00	19,660.00	0.00	19,660.00
V C Nidula Societa	1 2001	12 61 6606	525	-	-	0	1205	11		19.090.00		2022.12.31	19,090.00	19,090,00	00'0	15,090.00
to or Midule Confiden	PISOCI	12 01 0000	222	-	-	0	1205	11		15.380.00	0.00 2(2022.12.31	15,380.00	15,380.00	00.0	15,380.00
N.G.NIQUIS SAUJUA	12021	12 51 5606	516	-	-	0	1205	11	,	19.020.00		2022.12.31	19,020.00	19,020.00	00.0	19,020.00
K.G.Nidula Sanjitha	2 1 2021	12 51 5505	220		-		1205			19 800.00		2022.12.31	19,500.00	19,800.00	00.0	19,800.00
K.G.Nidula Sanjina	0 7 071	10.01.0000	100				1205	11		21 800.00		15 61 6606	01 800 00	~ 21 800 00	000	21 800.00
General Hardware	120517	10.21.2202	202				1206		9	00 000 00	1	12 01 000	00 000 00	C0 000 00 3	000	20,200,00
Sandra Fiona Constructions	1205 L 8	2022.12.51	252	-	-		1001			10,000 40		10 01 0000	15 067 60	14 062 60	000	15 067 60
Sandra Fiona Constructions	1205 L 9	2022.12.31	232	_			12021	= :		12,902.60		10.21.220	00,000,00	00,000,00	000	00.000.00
Sandra Fiona Constructions	1205 L 10	2022.12.31	232	-	-		CO71			00.002.02	_	10.21.2202	00.002,02	10,100,00	000	00.002.02
Sri Mugandaraja	D157	2022.12.31	232	-	-	0	1205	=		19,180.00		617717707	19,180.00	19,180.00	0.00	19,150.00
Nilmini Management Pvt Ltd	JAN 53	2022.11.30	232	-	-	0	1205	-		8,520.00	0.00 2	2022.11.30	8.520.00	8.520.00	0.00	8,520.00
Nilmini Management Pvt Ltd	JAN 54	2022.12.30	232	-	-	•	1205	=		10,270.00		2022.12.30	10,270.00	10,270.00	0.00	10,270.00
New Saman: ha Stores	95/1205	2022.12.31	232	-	-	0	1205	=		642,298.00		2022.12.31	642,298.00	642,298.00	0.00	642,298.00
Roshan Bandara	96/1205	2022.12.31	232	-	-	•	1205	=		4,380.00		2022.12.31	4,380.00	4,380.00	0.00	4,380.00
Udara Bookshop	22/1205/12	2022.12.31	232	-	-	•	1205	=		16,800.00		2022,12,31	16.800.00	10.000.00	000	10.0000
A.S.A.Hameed	TM/1205/19	2022.12.31	232	-	-	0	1205	=		12,340.00		2022.12.31	12.340.00	12,340.00	0.00	12,540.00
S.P.K.Weerathunga	TM/1301/24	2022.10.10	232	-	-	•	1205	=		150,575.00		2022.10.10	00.02/001	00.010,001	000	00.676,001
S.P.K. Weerathunga	TM/1301/25	2022.10.14	232	-	-	•	1205	=		12,100.00		2022.10.14	12,100.00	17,100.00	0.00	00.001,21
S.P.K.Weerathunga	TM/1301/26	2022.11.30	232	-	-	•	1205	=		9,300.00		2022.11.50	00.002.6	00.002.6	0.00	00'00'5'
S.P.K. Weerathunga	TM/1301/27	2022.11.30	232	-	-	•	1205	=		13,100.00		05.11.220	13,100.00	13,100.00	0.00	13,100.00
Sumal Electricals	22	2022.12.15	232	-	_		CO71	=		25,000.00		C1.71.7707	00.000.62	000000	000	00'00'07
Sumal Electricals	24	2022.12.30	232	-		•	1205	= :	•	2,590.00		2022.12.30	00.040-1 0	00.0201.0	500	00.001.0
J.M.S.Perera	62	2022.12.31	232				COTI	= =	•	0,020,00		15 51 500	00.021.0	01100 001 0	300	0120.00
D.M.S. Perera	63	2022.12.31	232	-	-		5021	= =		00'071'6		16 01 0000	00.001.4	100000	200	12 000 00
H.T.F.Korera	1111	2022,12,31	252				2021	-	•	12,000,00		10:11 000	46.550.00	46,550,00	000	46.550.00
Kanthi Stores		2022.11.50	797				2071	= =		00'000'0#		12 61 6006	00 000 99	UU USU 9F	000	00.000,004
Kanthi Stores	-	2022.12.51	252				2021	= =		00.000.04		12 51 550	00.000,04	00.000.04	000	0,000,04
Cevicn Newspaper Corporation	C01-7707	15 51 5707	212	-	-		SUCI			10 100 00		12 21 2000	10 100 00	10-100.00	0.00	10.100.00
K.M.MUINUMATIKE BOOKSROP	140	12 61 6406	112	-	-		1205	=	,	9 380 00		2022.12.31	9.380.00	9.380.00	0.00	9,380.00
N.W. MUTHURALIKE DOORSHUP D. MAX6. (httm://to-Bookehon	CPri	12.01 0000	220	-		0	1205	1		9,630.00		2022.12.31	9,630.00	9,630,00	0.00	9,630.00
Amila Hardware	9	2022.12.31	232	-	-	0	1205	11		19,000.00	0.00 2	022.12.31	19,000.00	19,000.00	0.00	19,000.30
	D0417	2022.12.31	232	1	I	0	1205	11	•	8,050.00		2022.12.31	8,050.00	8,050.00	0.00	8,050.00
K.P.K.Center	1205/22/17	2022.12.31	232	1	-	0	1205	==		6,240.00		2022.12.31	6,240.00	6,240,00	000	6,240,00
N.P.K. Pallewela		2022.12.32	232	-	-	0	1205	=		1,750.00		2022.12.31	1,750.00	1.750.00	0.00	1,750.00
Universal Battery Service		2022.12.31	232	-	-	0	1301	=		231,000.00	0.00	2022.12.31	231,000.00	231,000.00	0.00	251,000,00
Associated Motorways (Privatc) Limited	-	2022.12.31	232	_	_	•	1301	= :		259,364.00		15.21.2202	00.405.962	DO. 505, 201	0.00	01.905.907
Toyota lanka Pvt Ltd		2022.12.31	252	-	-		1001	= =		7/ 000'00	0000	10.21.2202	21 000.121	27.000,001	000	7/ 000'CCT
Clinco Lanka Pvt Ltd	1	16.21.2202	707				INCI			00.010,42		12 01 0000	00/010/12	14 050 M	000	26.050 M
Dahanayaka Motors		10.21.2202	202				1021	1		2 500.00		2022 12 31	2.500.00	2.500.00	0.00	2.500.00
VAJ Lanco Buddul Auto Tendare	AAK	00.01 0.00	222	-	-		1301	:=		13 500 00		2022 10 29	13.500.00	13.500.00	0.00	13,500.00
Hamil Marys	488	2077 11 10	222	-	-	0	1301	11		27,500.00		2022.11.10	27,500.00	27,500.00	0.00	27,500.00
P.C.I. anterthilate	647	70 21 2 202	222	-	-	0	1301	11		700.00		2022.12.27	700.00	700.00	0,00	700.00
Saman Motor Traders	22-12-992	2022 11.22	232	-	-	0	1301	=		9,360.00	0.00 2	2022.11.22	9,360.00	9,360.00	0.00	9,360.00
Saman Motor Traders	22-12-981	2022.11.09	232	1	1	0	1301	11		10,930.00		2022.11.09	10,930.00	10,930.00	0.00	10,930.00
Saman Motor Traders	22-12-973	2022.11.09	232	-	-	0	1301	11		11,540.00		2022.11.09	11,540.00	11,540.00	0.00	11,540.00
Saman Motor Traders	22-11-769	2022.09.13	232	1	-	0	1301	11		21,000.00		2022.09.13	21.000.00	21,000.00	0.00	21,000.00
Hemali Motor Traders	22-11-768	2022.09.14	232	-	-	•	1301	=		17,530.00	0.00	2022.09.14	00.052.71	00.022,11	0.00	00.055,11
	023-12-870	2022 10 03	232			0	1301	in the second						A THE PARTY AND A THE PARTY AN	www.	20.000.00

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CHAPTER 3

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701	1 0 1303	- 11	41,155.00	2022.08	41,155.00		41,155,00
	1 0 1303	- 11	7,990.00	0.00 2022.12.10	7,990.00		7,990.
694	1 0 1303	. 11	12.685.00	0.00 2022.12.10	12,685.00		12,685.00
B.N.S.Electricals 314 2022.08.01 232 1	1 0 1303	. 11	39,440.00	0.00 2022.08.01	39,440.00		39,440.00
U.K.Electricals 421 2022.10.08 232 1	1 0 1303	- 11	23,865.00	0.00 2022.10.08	23,865.00		23,865.00
420	1 0 1303	- 11	15,010.00	0.00 2022.10.08	15,010.00	15,010.00 0.00	15,010.00
A.S.W.Mendis and Sons 410 2022 10.05 232 1	1 0 1303	. 11	17,480.50	0.00 2022.10.05	17,480 50		17,4
A.S.W.Mendis and Sons 411 2022.10.06 232 1	1 0 1303	- 11	1,720.00	0.00 2022.10.06	1.720.00		1.720.00
A.S.W.Mendis and Sons 481 2022.11.15 232 1	1 0 1303	. 11	21,650.00		21,650.00	21,650.00 0.00	21.650.00
461 2022 10.22	1 0 1303	• 11	43.635.00		43.635.00		43 635 00
535 2022 12.03	1 0 1303	. 11	6 630 00		6610.00	6 630 00 0 000	6 620 00
533 2022 12.03	1 0 1303	. 11	30.257.00		30.257.00		30.757.00
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5001 CCUC UPS			00'LOT'LL		46.415.00		44,204.01
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Anushan Trading	620	2022.12.07	232	-	-	+	1		13,580.00	0.00	2022.12.07	13,580.00	00'085'EI	0.00	13,580.00
K.H.A.Enterpricess	558	2022.12.07	232	-	-		3	•	21,697.00	0.00	2022.12.07	21,697.00	21,697.00	0.00	21,697.00
U.K. Electricals	554	2022.12.07	232	-	-	0 1303	11		17,600.00	0.00	2022.12.07	17,600.00	17,600.00	0.00	17,600.00
U.K.Electricals	553	2022.12.08	232		1	0 1303	3 11	•	12,500.00	00.00	2022.12.08	12,500.00	12,500.00	0.00	12,500.0
11 K Flactricals	551	2022 12.09	232	-	1	0 1303	11 5	•	7,000.00	00'0	2022.12.09	7,000.00	7.000.00	00'0	7,000.00
Totamenare	528	20 01 0000	656	-	1	0 1303	11 5		21.431.00	0.00	2022.12.03	21,431,00	21,431.00	0.00	21,431.00
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Superintendent of Prisons- Mahara		2022.12.31	232	-	1	0 1303	11 11		1,200.00	0.00	2022.12.31	1,200,00	1,200.00	0.00	1,200.00
Dake Hardware Stores	1	2022.12.31	232	-	1	0 1303	11 11		4.200.00	0.00	2022.12.31	4,200.00	4,200.00	0.00	4,200.0
and the second second		2073 01 10	626	-	-	1303	11 11		1 594 00	000	2023.01.19	1 594.00	1.594.00	0.00	1.594.00
Pressing Hardware Stores			407				-		10 000 01	200	10 01 0000	10 000 00	Te non an	000	DO DOD 97
Star Electricals	Dec201	1571 7707	252		-	-	-	•	19,000.00	0.0	10.01.0000	0,000,00	no ano a	000	N'NNN'01
New hardware Stores	M22	2022.12.31	232	2		0 1303		•	00.077.0	0.00	2022.12.31	0,2/2,00	00.017.0	0.00	00.012.0
Superintendent of Prisons-Galie		2022.12.31	232	1	1	0 1303	11 11	-	300,00	0.00	2022.12.31	300.00	300.00	0.00	300,00
Superintendent of Prisons-Galic		2022.12.31	232	-	1	0 1303	11 11	-	510.00	0.00	2022.12.31	510,00	510.00	00.00	510.00
Superintendent of Prisons-Galle		2022.12.31	232	-	I I	0 1303	11 11		1,000,00	00'0	2022.12.31	1,000.00	1,000.00	00'0	1,000.00
Superintendent of Priceme. Galle		2022 12 31	232	10	-	0 1303	11 50		500.00	0.00	2022.12.31	500.00	500.00	0.00	500.00
tradat of Britan Calls		15 61 6606	030	5		0 1303	11 11	•	1 500.00	000	2022 12 31	1.500.00	- 1.500.00	0.00	1.500.00
		12 61 6606	425	-	-	1303	11 20		1 750.00	000	12 61 6606	1 750.00	1 750 00	000	1.750.00
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Superintendent of Prisons-Galle		2022.12.31	232	-	-	0 1503	11	•	1,280.00	0.00	2022.12.51	1,280.00	1,280.00	0.00	1,280.00
Superintendent of Prisons-Galle		2022.12.31	232	-		0 1303	11 10	•	2,445.00	0.00	2022.12.31	2,445.00	2,445.00	0.00	2,445.00
Superintendent of Prisons-Galle		2022.12.31	232	1	1	0 1303	11 11	•	1.850.00	00.00	2022.12.31	1,850.00	1,850,00	0,00	1,850.00
Superintendent of Prisons-Galle		2022.12.31	232	55	10	0 1303	11 11		3,750.00	00.00	2022.12.31	3,750.00	3.750.00	0.00	3,750.00
Cusarintendant of Drieme. Callo		15 61 6606	237	-	1	0 1303	11 11	•	530.00	0.00	2022.12.31	530,00	530,00	00.00	530.
Comparison of Belgara Calla		15 61 6606	020	-	-	1303	11 20	•	200.002	000	12.21 2202	700.00	700.00	0.00	10.007
		10.01 0000		-		021 0			12 500 00	000	12 01 6406	17 500.00	12 500 00	0.00	12 5001
New Kalyani Hardware	CUC 145	10.01.2202	707						0000000	000	00 11 LOUD	00 000 02	CO 001 00	0000	00100100
New Kalyani Hardware	35/1303	2022.11.30	232	-	-	0 1303	1	S.	00.408.80	0.00	00117707	00,408,00	00,406,00	0.00	H00'00
New Kalyani Hardware	36/1303	2022.11.30	232	8		0 1303	13		62,935.00	0.00	2022.11.30	02,935,00	00.652.00	0,00	07,955,01
New Kalvani Hardware	37/1303	2022.11.30	232	1	31	0 1303	11 11	•	14,150.00	00.0	2022.11.30	14,150,00	14,150.00	0.00	14,150.00
New Kalvani Hardware	38/1303	2022.11.30	232	-	5. 1	0 1303	11 11		2,850.00	00'0	2022.11.30	2,850.00	2,850.00	0.00	2,850.00
New Kalvani Hardware	19/1303	05 11 2000	232	-	-	0 1303	11 50	•	44,760.00	00'0	2022.11.30	44,760.00	44,760.00	0.00	44,760.00
Married Married Married	EVE LIVE	02 11 0000	222	-	-		-		- 7150.00	000	02 11 2006	7 150.00	7.150.00	0.00	7 150.01
	COC1 104	10 01 0000					-		00.000	000	12 61 6006	00.003	UU UCB	0.00	10.008
New Kalyani Hardware	5051114	15.21.2202	707	-					00.020	0.00	10.21.2202	00.020	00'070	500	
New Kalyani Hardware	42/1303	2022.12.31	232			0 1303	3	•	74,730.00	0.00	2022.12.31	74,730.00	14,130.00	0.00	14, 130.01
Superintendent of Prisons-Kuruwita	01/1303	2022.12.31	232	1	-	0 1303	11 11		3,030.00	0.00	2022.12.31	3,030.00	3,030.00	0.00	3,030.00
New Kalyahi Hardware	02/1303	2022.12.31	232	• 1	1	0 1303	11 II		24,000.00	00'0	2022.12.31	24,000.00	24,000.00	0.00	24,000.0
Superintendent of Prisons-Kuruwita	03/1303	2022.12.31	232	1	-	0 1303	11 11		6,130.00	00.00	2022.12.31	6,130.00	6,130.00	0.00	6,130.00
Chandra Hawking	34/2021/66	2022 09 02	220	-		0 1303	11 50		\$ 550.00	000	2022 09 02	5 550 00	5 550 00	0 00	5 550
Cumol Elentherity	54	2022 12 30	626	-	-	1303	11 20	8	2 350 00	000	05 01 0000	2 350 00	2 350 00	0.00	2 350.00
true for the second sec	50	202212202	626		-	1302	-	100	00.004.0	000	02 61 6606	2 400 0D	2 400.00	0.00	OU OUF C
V.S.D.Hardware	8	00.21.2202	707	-					11 000 12	000	01 01 0000	00.004.4	N0.001.4	0000	010 12
Stone Keels?	787	2022.12.10	232	1		0 1303	2		01,858.14	0.00	01-71-7707	01,858.14	61,858,14	0.0	01,333.1
Privantha Trade Center	974	2022.12.31	232	1		0 1303	3		1,620.00	0.00	2022.12.31	1,620.00	1,620.00	0.00	1,620.00
Privantha Trade Center	975	2022.12.31	232	1	31	0 1303	11 11	of New	480.00	00.00	2022.12.31	480.00	480,00	000	480.00
Javarathna Hardware	2022-747	2022.12.31	232	1		0 1303	11 11	1.50	1,500.00	0.00	2022.12.31	1,500.00	1,500.00	0.00	1,500.00
Javarathaa Hardware	2022-748	2022.12.31	232	1	-	0 13	1303 11		7,520.00	0.00	2022.12.31	7,520.00	7,520.00	0.00	7,520.00
lavarathua Hardware	2022-749	2022 12 31	232	1		0 1303	11	•	650.00	0.00	2022.12.31	650.00	650.00	0.00	650.00
1110 1101 AV81	100 2000	10 01 0000	020			0 12/12	11		12 800 00	000	12 01 0000	12 800 00	00.002 01	000	12 800 00
avenuar Hardware	061-2202	10.21.2202	414	4.			::		00.000 21	0000		00'000'00	00'000'21	0000	
Jayarathna Hardware	2022-751	2022.12.51	232	-	_	0 1505	1 1		00.004,62	0.00	1071.2702	00.064,62	UU.UC4,C2	0.00	N'NC5'C7
Sri Lanka Telecom PLC	656	2022.12.03	232	-	-	0	1402 11		4,629.19	0.00	2022.12.05	61.620,9	4,029.19	0.00	4.029.13
ka Telecom PLC	23-01-27	2022.12.31	232	-	2	0 14	1402 11		6,122.19	0.00	2022.12.31	6,122.19	6,122.19	0.00	6,122.15
Sri Lanka Telecom PLC	23-01-28	2022.12.31	232	1	-	0 14	1402 11		2,063.73	0.00	2022.12.31	2,063.73	2,063.73	0.00	2,063.73
Cri I antra Talacom DI C	73-01-79	15 01 0000	222	-	-	0 14	1402 11	•	1.766.02	0.00	2022.12.31	1.766.02	1.766.02	0.00	1.766.02
Distance success and	01 10	12 61 6606	626	-	-	14	11 0071		0 377 67	000	12 01 0000	037759	017767	000	9 222 6
Droaddand Ivelworks	06-10-07	10.21.2202				+			10.110	000	10 01 0000	IC LIVY	TO LET Y	0000	1110 P
Dialog Broadband Networks	23-01-31	2022,12,31	232	-	-	-0 1402	1 70	•	4,414,21	0.0	1C71.7707	17.114.4	17.1 4.4	0.00	4,411.2
Dialog Breadband Networks	23-01-32	2022.12.31	232	-	-	0	402	•	32,298.91	0.00	2022.12.31	32,298,91	32,298,91	0:00	32,298.91
Dialog Breadband Networks	E 691	2022.09.26	232	1	1	0 14	1402 11		3,895.36	0.00	2022.09.26	3,895.36	3.895.36	0.00	3,895.35
Sri Lanka Telecom PLC	2022/1402/148	2022.12.31	232	1	1	0 14	1402 11	•	829.07	0.00	2022.12.31	829.07	829.07	0.00	829.0
Developed Nativelie	071/001/000	12 01 0000	62.6	1	-	0 14	1402	•	51.270.69	0.00	2022.12.31	51.270.69	51.270.69	0.00	51.270.65
Dialog Brcadband Incrworks	641/7041/7707	10.21.2202					11 001		ADD AND AN	000	12 01 0000	2 400.44	3 400 44	0000	2 400 44
Dialog Breadband Networks	2022/1402/150	2022.12.51	732	200		4	-		44,064,0	0.00	11/1/1	44.064°C	440.44	0.0	N64'S
							-								
Dialog Brondhand Natworks	12/12/02/12/02	2022 12 31	232	1	-		11	•	655.45	0.00	2022.12.31	655.45	655.45	0.00	655.45

Dialog Broadband Networks	2022/1402/153	2022 12.31	727	-												
Dialog Broadband Networks	2022/1402/154	2022.12.31	232	-	-	0	1402	11		2,034.09	00.00	2022.12.31	2,034,09	2,034,09	0:00	2,034.09
Sri Lanka Telecom PLC		2022.12.31	232	-	-	0	1402	11		3,396.20	00.00	2022.12.31	3.356.20	3,396.20	0.00	3,396.20
Dialog Broadband Networks	1214	2022.12.31	232	-	-	0	1402	11		41.946.80	0.00	2022.12.31	41,946.30	41.946.80	0.00	41,946.80
Dialog Broadband Networks	1123	2022.12.13	232	-	-	0	1402	11	,	7,647.52	00.00	2022.12.13	7,647.52	7,647.52	0:00	7,647.52
Sri Lanka Telecom PLC	1402 L 1	2022.12.31	232	1	-	0	1402	11	•	8,294.05	00.00	2022.12.31	8,294.05	8,294.05	0:00	8,294.05
Sri Lanka Telecom PLC	1402 L 2	2022.12.31	232	-	-	0	1402	=		52.18	0.00	2022.12.31	52.18	52.18	0.00	52.18
Sri Lanka Telecom PLC	D214	2022.12.31	232	-	-	0	1402	=		2,822.61	0.00	2022.12.19	2,822.61	2.822.61	0.00	2,822.61
Sri Lanka Telecom PLC	D215	2022.12.31	232	_	-	0	1402	=		5,815,76	0.00	2022.12.19	5,815,76	5.815.76	0.00	5,815.76
Dialog Broadband Networks	D216	2022.12.31	232	_	-	0	1402	= :	,	17,387.81	0.00	2022.12.19	17,387.81	17.387.81	0.00	17,387.81
Dislog Broadband Networks	D217	2022.12.31	232		-		1402	= :		16,520.92	0.00	2022.12.19	16.520.92	16.520.92	0.00	16,520.92
Dialog Broadband Networks	0710	15.21.2202	717		-		701	= =		22 074 01	00.0	61.21.2202	29/1/1	22 034 01	0.0	11,118.85
Distor broadband Networks	0000	15 61 6606					1402	-		00 103 31	000	61 21 202	06 03 31	00.009 31	200	CC.204,01
Dialog Broadband Networks	0770	12 61 6606	212	-	-		1400	-		17 220 56	000	01 C1 CCUC	27.000'0	17 720 56	0.00	27'000'01
Dialog Broadband Networks	003	31 61 6606	230				1100	==		02.022,11	000	21.21.2202	01 902 90	01 902 56	3.0	01 705 76
Dialog Broadoand Networks	100	21 21 2202					1400	-	2	41.040,02	000	21 21 202	61.020,02	61.060,02	200	03 043
Dialog Broadband Networks	Cost Cost	51 61 6606	212				1100	-		00 907	000	C1.21.2202	00.740	00 901	0.0	00.240
CATTOR BOORDOARD NEWORKS	000	31 61 6006	207				1100	-		22.024	000	21.21.2202	67.074	- 05 910 6	0.00	07 074
Still anka Telecom PLC	007	2022.12.15	232	-	-	0	1402			4 247.62	0000	2022 12 15	4 247 62	4 747 62	0.00	4 247 62
Sri Lanka Telecom PLC	C99	2022.12.15	232	-	-	0	1402	=		1.314.83	0.00	2022.12.15	1.314.88	- 1.314.88	0.00	1.314.88
Dialog Broadband Networks	01	2023.01.24	232	-	-	0	1402	11		24,877,13	0.00	2023.01.24	24,877.13	€ 24,877.13	0.00	24,877.13
Dialog Broadband Networks	02	2023.01.24	232	-	-	0	1402	=	•	586.85	00.00	2023.01.24	586.85	586.85	0.00	586.85
Dialog Broadband Networks	03	2023.01.24	232	-	-	0	1402	11		451.21	00.0	2023.01.24	451.21	451.21	0.00	451.21
Sri Lanka Telecom PLC	04	2023.01.24	232	-	1	0	1402	11		4,387.70	0.00	2023.01.24	4,387.70	4,387.70	0.00	4,387.70
Sri Lanka Telecom PLC	05	2023.01.24	232	1	-	0	1402	=	1	2,816.58	0.00	2023.01.24	2,816.58	2,816.58	0.00	2,816,58
Sri Lanka Telecom PLC	06	2023.01.24	232	-	-	0	1402	=		1,314.88	00.0	2023.01.24	1,314.88	1,314,88	0,00	1,314.88
Sri Lanka Telecom PLC	01	2023.01 24	232	-	-	0	1402	=		1.314.88	000	2023.01.24	1,314.88	1,314.88	0.00	1.314.88
Superintendent of Prisons-Galle	000	2022.12.15	232		-	• •	1402	= :		750.00	0000	2022.12.15	750.00	750.00	0.00	750.00
Superintendent of Prisons-Calle	160	31 61 6606	707			00	1400	= =		00.001	000	31 01 0000	00.001	00.001	0.00	00.021
Supermendent of Prisons-Gaue	14N 47	12 61 6006	122	-		00	1402			20.001	000	12 61 6006	744.76	00.001 97.847.0	000	00'00' PPL C
Dialog Broadbard Networks	JAN 58.	2022.12.31	232	-		0	1402			27,923.00	0.00	2022.12.31	27,923.00	27,923.00	0.00	27,923.00
Superintendent of Prisons-Matara	JAN 88.	2022.11.30	232	1	-	0	1402	=		750.00	00.0	2022.11.30	750.00	750.00	0.00	750.00
Superintendent of Prisons-Matara	JAN 89.	2022.12.30	232	1	-	0	1402	=	•	750.00	0.00	2022.12.30	750.00	750.00	0.00	750.00
Sri Lanka Telecom PLC		2022.12.23	232	-	-	0	1402	=		1,999.23	000	2022.12.23	1,999.23	1,999.23	0.00	1,599.23
Dialog Broadband Networks		2022.12.23	232	-	-	0	1402	=		8,691.70	0.00	2022.12.23	8.691.70	8.691.70	0.00	8,691.70
Dialog Broadband Networks		2022.12.23	232	-	-	0	1402	= :		10,463.80	0.00	2022.12.23	10,463,80	10,463.80	0.00	10,463.80
Dialog Broadband Networks	-	2022.12.31	232	-	-	0	1402	= :		10,463.80	0.00	2022.12.31	10,463.80	10.463.80	0.00	10,463.80
Superintendent of Prisons-Kuruwita	34/1402	10011.202	232			0	1402	= :		150.00	00.00	2022.11.30	750.00	750.00	0.00	750.00
Distan Broselland Networks	204:100	01 00 0000	222		-	00	1402			00.0C/ ac CVZ 0	00.0	15.21.2202	90.001	00'0C/	0.00	0.027
Sri Lanka Telecon PLC	25	2023.01.19	232	-	-	0	1402			4.386.78	0.00	2023 01.19	4.386.78	4.386.78	0.00	07.741.4 97.786 18
Srittanka Telecom PLC	26	2023.01.19	232	-	-	0	1402	11		2,662.68	00'0	2023.01.19	2,662.68	2,662.68	0.00	2,662.68
Dialog Broadband Networks	342	2023.01.19	232	-	1	0	1402	[]		750.00	00.0	2023.01.19	750.00	750.00	0.00	750.00
Dialog Broadband Networks	19	2023.01.19	232	1	-	0	1402	11		415.23	00.0	2023.01.19	415.23	415.23	0.00	415.23
Dialog Broadband Networks	20	2023.01.19	232	-	-	0	1402	=		24,400.16	0.00	2023.01.19	24,400.16	24,400.16	0.00	24,400.16
Lanka Electritracity Privet Company	21	2022.12.14	232			0	1402	= :		3.229.27	0000	2022.12.14	3.229.27	3,229.27	0.00	3,229.27
Lanka Electrificatly Privet Company	27	11 61 6006	207	-			1402	-		2 816 54	000	12 01 000	10.411.6	2 2 2 16 54	0.00	3,114.33
Sri Lanka Lerecom PLC	2111	12 61 6006	626		-	0	1402	11		74 40	000	12 21 2002	40'010'C	9,010,04	0.00	PC.010,6
Sri Lanka Telecom PLC	1115	2022.09.20	232	-	-	0	1402	11		1.493.10	0.00	2022.09.20	1.493.10	1.493.10	0.00	1 493 10
Dialog Breadband Networks	1114	2022.12.31	232	-	1	0	1402	11		9,796.73	00'0	2022.12.31	9,796.73	9,795.73	0.00	9,796.73
Sri Lanka Telecom PLC		2022.12.31	232	1	1	0	1402	11		7,458.96	00.0	2022.12.31	7,458,56	7,458.96	0.00	7,458,96
Sri Lanka Telecom PLC		2022,12.31	232	-	1	0	1402	11		4,645.13	00'0	2022.12.31	4,645.13	4,645.13	0.00	4,645.13
Sri Lanka Telecom PLC	239/22	2022.12.07	232	-	-	0	1402	=		653.95	0.00	2022.12.07	653.95	653.95	0.00	653.95
Sri Lanka Telecom PLC	238/22	2022.12.07	232	-	-	0	1402	=		1,035.64	0.00	2022.12.07	1,035.64	1,035.64	0.00	1,035.64
Sri Lanka Telecom PLC	2022-758	2022.12.31	232		. 1	0	1402	= :		829.07	0.00	2022.12.31	829.07	829.07	0.00	. 829.07
STILLARKA LEIECOTT PLC	AC1-7707	10 01 0000	767				1400	-		750.00	0.00	15.21.2202	4,944.41	4,944,41	0.00	4,944,41
Assistant Superintenden of Fusions- Watateka Disloe Broschand Networks	211-2202	12 61 6006	222			0	1402	==		20155112	0.00	12 21 2202	11 331 06	11 331 06	0.00	11 331 04
Dialog Broadband Networks	2022-767	2022.12.31	232	-	-	0	1402	=		14.828.82	0.00	2022.12.31	14 828 82	14.828.82	0.00	14 828 82
Dialog Broadband Networks	2022-768	2022.12.31	232	-	-	0	1402	11		13,924.63	0.00	2022.12.31	13,924.63	13,924.63	0.00	13.924.63
Dialog Broadband Networks	2022-769	2022.12.31	232	-												
				-	-	0	1402	-		10,829.75	0.00	2022.12.31	16,829.75	16,829.75	0.00	16.829.75

10 10 11

Dialog Di Daugilo i velvoi va	111-7707	2022, 12, 31	414													
Sri Lanka Telecom PLC	v47	2022.12.31	232	1	-	0	1402	П		1,142.55	00.00	2022.12.31	1,142.55	1,142.55	0 00	1,142.55
Sri Lanka Telecom PLC	v48	2022.12.31	232	1	-	0	1402	н		4,076.87	00.00	2022.12.31	4,076,87	4,076.87	0.00	4,076.87
Dialog Broadband Networks	v49	2022.12.31	232	-	-	0	1402	H		1.567.65	00.00	2022.12.31	1,567.65	1,567.65	0 00	1,567 65
Dialog Broadband Networks	v50	2022.12.31	232	-	-	0	1402	п		1,595.43	00.00	2022.12.31	1,595.43	1,595.43	00.0	1.595.43
Dialog Broadhand Networks	v51	2022.12.31	232	-	-	0	1402	11		1,309.79	00'0	2022.12.31	1,309.79	1.309.79	0.00	1,309.75
Dialog Broadband Networks	v52	2022.12.31	232	-	-	0	1402	П		1,495.92	00.00	2022.12.31	1.495.92	1,495.92	0.00	1,495.92
Dialog Broadband Networks	v53	2022.12.31	232	1	-	0	1402	П		1,160.80	00.00	2022.12.31	1,160.80	1,160.80	0.00	1,160.80
Dialoe Broadband Networks	V54	2022 12.31	232	1	-	0	1402	=		1,027.91	00.00	2022.12.31	1,027.91	1,027.91	0:00	1,027.91
Dialog Broadband Networks	v55	2022.12.31	232	-	-	•	1402	=		2,206.89	0.00	2022.12.31	2,206.89	2,206.89	0.00	2,206.89
Dialog Broadband Networks	v56	2022.12.31	232	-	-	•	1402	Ξ		1,072.13	0.00	2022.12.31	1,072.13	1,072.13	0.00	1,072.13
Dialoe Broacband Networks	v57	2022.12.31	232		1	0	1402	П		1,648.79	0.00	2022.12.31	1.648.79	1,648.79	0.00	1,648.79
Dialog Broachand Networks	v58	2022.12.31	232		1	0	1402	11	22 22	2,098.96	0.00	2022.12.31	2,098.96	2,098.95	0.00	2.098.96
Dialog Broachand Networks	65A	2022.12.31	232	-	1	0	1402	11		1.925,20	0.00	2022.12.31	1.925.20	1.925.20	0.00	1,925.20
Dialop Broachand Networks	V60	2022 12.31	232	-	1	0	1402	11		1,742.51	0.00	2022.12.31	1,742,51	1,742.51	0.00	1,742.5
Dialon Broachand Networke	- No I	2022 12.31	232	-	1	0	1402	п	•	881.58	0.00	2022.12.31	881.58	881.58	0.00	881.58
Dialog Broadhand Naturate	162	16 61 6606	222	-	-	0	1402	1		1.072.13	0,00	2022.12.31	1.072.13	1,072.13	0.00	1.072.1
Dialog Bloaddaid Networks	294	15 61 6606	626	-		-	COPT	-		610.03	0.00	2022 12 31	610.03	610.03	0.00	610.0
LIAIDE BIOAGOANG INCLUDINS	500 CDA	15 61 6606	100		-		1400	-	9 33	1416.64	0.00	12 2022	1 416.64	1.416.64	0000	1.416.64
LUBIC DIVERSION NELWORKS	22.	10 01 0000	110		-		1100			668.42	0.00	2022 12 31	668.42	658.42	0.00	608.4
LHAIDE Broadband Networks	22.	10.21.2202	120			-	CUVI	-		12 768	0.00	12 21 2200	12 74 31	- 82431	0.00	8243
LIJBIOG BROBADA NELWAIKS	004	10.21.0000	222	-	-		1402	-		30 263 25	0.00	15 01 0000	30 363 25	30 363 25	0.00	30.363.2
Lhalog Breadband Networks	VD/	10.21 2202	404				1407	=		PL PS0 61	000	15 21 0000	12 054 74	12 054 74	0.00	12 054 74
Sri Lanka I clecom PLC	21400	10 61 6606	207				1402			10 178 76	00.0	10 01 0000	10 178 76	10 1 78 76	0.00	10 178 76
Lhalog Breadband Networks	00400	10.71.7707	107				CUTI	-		0 000 20	000	12 01 0000	0 000 20	02 000 b	000	02 600 0
Fundation of Delease Delease Deleases	SIVU	10 01 0000	686	-	-		1402	-		750.00	000	2022 12 31	750.00	750.00	0.00	750.00
Sei I ante Telenom DI C	1400121	12 61 6606	ctc	-	-	0	1402			3.829.10	0.00	2022.12.31	3.829.10	3.829.10	00'0	3.829.10
Sti Larka Televon PLC	SCICCICUPI	12 61 6606	626	-	-	0	1402	=	,	479.93	0000	2022.12.31	479.93	479.93	0.00	479.93
Set Laska Felcom FLC	I SICCICUPI	12 61 6606	clic	-	-	0	1402	=		3.705.86	0.00	2022.12.31	3.705.86	3,705,86	0.00	3,705,86
Sti Laska Telecom PLC	1402/22/62	2022 12.31	232	-	-	0	1402	11		3,149.54	00.00	2022.12.31	3,149.54	3,149.54	0.00	3,149.54
Dislor Aviata	1402/22/52	2022 12 15	232	-	-	0	1402	=		4,891.66	0.00	2022.12.15	4,891,66	4,891.66	0.00	4,891.66
Dialog Aviata	1402/22/53	2022.12.15	232	-	-	0	1402	=		4,867.47	0.00	2022.12.15	4,867.47	4,867.47	0.00	4,867.4
Dialog Axiata	1402/22/54	2022.12.15	232	-	1	0	1402	11		1,303.10	0.00	2022.12.15	1,303.10	1,303.10	0.00	1,303.10
Dialog Axiata	1402/22/55	2022.12.15	232		-	0	1402	11		2,857.43	00.00	2022.12.15	2,857.43	2,857.43	0.00	2,857.43
Dialog Axiata	1402/22/56	2022.12.15	232	-	-	0	1402	=		2,820.13	0.00	2022.12.15	2,820,13	2,820.13	0.00	2,820.13
Dialog Broadband Networks	1402/22/65	2022.12.15	232	-	-	0	1402	=		8,253.68	00.00	2022.12.15	8,253.68	8,253.68	0.00	8,253.68
Electricity Board	E 948	2022.12.27	232	-	-	0	1403	=		508,588.74	00.00	2022.12.27	508,588.74	508,588.74	0.00	508,558.7
	E 949	2022.12.27	232	-	-	•	1403	= :	•	1,163,180.14	0.00	2022.12.27	1, 105, 180, 14	1,103,180,14	00.0	1,103,150,14
S-RLanka Telecom PLC	40/1402	2022.12.31	232	-	-	•	1403	= =		51,200.00	0.00	16 01 0000	00'002'15	00,002,16	000	0.002.16
	41/1402	10717707	777				1404	= =		00 007 200 812 755 00	000	12 61 6606	00.002,66	00:002.00	00.0	0.002.00
Sugney onstruction	22 10 20	10 21 2202	212				1000	-		10 305 00	000	80 01 0000	10 395 00	00.305.01	0.00	10 305 01
Thistern Trading Company	23-01-34	2022 01 13	232		-	0	2001			66,000.00	00.0	2022.01.13	66,000.00	66.000.00	0.00	66,000.0
Thisnet Trading Company	23-01-35	2022.12.19	232	-	-	0	2001	11	,	208,115,50	00.00	2022.12.19	208,115,50	208,115,50	00'0	208,115.5
	01/2001	2022,12,31	232	1	-	0	2001	11		71,000.00	00.00	2022.12.31	71,000.00	71,000.00	0.00	71,030.0
I.S.L.I lardware	v79	2022.12.31	232	1	-	0	2001	П	•	82,670.00	0.00	2022.12.31	82,670.00		0.00	82,670.0
T		2022.12.31	232	-	-	0	2002	=		62,000.00	00.00	2022.12.31	62,000.00		0.00	62,000.00
Gestetner PLC	Dec266	2022.12.31	232	-	-	•	2002	=		66,125,00	000	2022.12.31	66,125.00	66,125.00	0.00	66,125.0
Mariyathas Workshop		2022.12.31	232		-	•	2003	= :		440,000.00	0.00	16.21.2202	14 000 007 57	V0.000.044	0.00	12 000 012
Sri Lanka Telecom PLC		2022, 12, 52	252				2012	= =		00.005.00	0.00	81 01 0000	00 001 00	DO ODE 00	500	CC22 Chc of
read the second start ware	70	15 61 6606	222				2010	-		113 600 00	00.0	2022 12 31	113 600.00	113.600.00	0.00	113 600 00
Determent Determent	0/4	10 61 6606	220		-		2010	=		50 500 00	0 00	2022 12 01	50.500.00	50.500.00	0.00	50.500.0
Faulting Adults	22-12-977	2022 12 23	232		-	0	2103	=		146,870.00	0.00	2022.12.23	146,870.00	146,870.00	0.00	146,870.0
Thone Kee's	64	2022.12.01	232	-	-	0	2103	н		16,163.07	00.00	2022.12.01	16,163.07	16,163.07	0.00	16,163.0
Machine Mart International		2022.12.31	110	-	7	2	2509	11		130,582,50	0.00	2022.12.31	130,582.50	130,582.50	0.00	130,582.5
Romax Hardware Center		2022.12.31	110	-	2	~	2509	=		10,781.25	0.00	2022.12.31	10,781.25	10,781.25	0.00	10,781.2
Romax Hardware Center		2022.12.31	110	-	7	c1 1	2509	=		31,050.00	0.00	2022.12.31	31.050.00	31.050.00	0.00	31.050.0
Romax Hardware Center		2022.12.31	110		-	~ ~	2509	= =		10,781.25	0.00	15 01 000	10,181,25	C7.18/ 01	0.00	218/ 01
Romax Hardware Center		10.21.2202	011			4 0	0030			26 119 201	000	12 01 0000	20112101	20112101	000	C 112 CUI
Romax Hardware Center		10.21.2202	10		-	1 0	2500	=		52 954 05	0.00	2022 12 31	52.954.05	52.954.05	0.00	52.954.0
Romay Hardware Center		2022.12.31	110	-	1	-	2509	п		75,463.00	00.0	2022.12.31	75,463.00	75,463.00	0.00	75,463.00
Baaron Underson Contor		2022.12.31	110		r											
			***	-		2	2509	11		22,827.50	00.00	2022.12.31	22,827 50	22,827.50	0.00	22,827.5

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Name of Ministry / Department / District Secretariat : Department Of Prisons Expenditure Head No. <u>: 232</u> Programme No. & Title <u>:</u> 01 Operational Activities	cretariat : Department Of Prisons-							
				1 I I		Maximum		
Name of the Person/Institution	Description of Commitments	Project	Sub Project	Object Code	Financing Code		⁴ Total Cost Estimate In terms of FR 94(3) (Rs.)	Commitment & Liability Amount (Rs.)
				1		Frovisions (Rs.)		
1. Ministries/Government Department							i.	
Denartment of Prisons (Industires)	Industrial Bill	1	0	1201	11	e		85,753.00
Department of Prisons (Industires)	Industrial Bill	-	0.	1201	11	E	ł	5,100.00
Department of Prisons (Industires)	Industrial Bill	1	0	1201	н	Î.	-	8,170.00
Department of Prisons (Industires)	Industrial Bill	1	0	1202	II			11,475.00
Department of Prisons (Industires)	Industrial Bill	1	0	1202	11			42,605.22
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11			369,066.75
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11		I	64,612.50
Department of Prisons (Industires)	Industrial Bill	1	0	1203	II			623,907.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11	ĩ	ï	641,103.50
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11		i	419,168.25
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11			27,180.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11	•		8,085.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11		-	24,990.00
Department of Prisons (Industires)	Industrial Bill	1 -	0	1203	11-		* -	505,975.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	П	r	i	215,750.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11			54,220.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11			28,425.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	П	1	•	12,495.00

Department of Prisons (Industires)	Industrial Bill ,	1	0	1203	Π	1		19,785.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	П			59,885.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11=		2.	29,145.00
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11	1		5,880.00
Department of Prisons (Industires)	Industrial Bill	1	0	- 1203	11	i		16,758.00
Department of Prisons (Industires)	Industrial Bill	. 1 1	0	1203	11-			5,292.00
Department of Prisons (Industires)	Vegitable Supplies		0		11.			3,809.72
Department of Prisons (Industires)	Vegitable Supplies		0			-		179,658.80
Department of Prisons (Industires)	Vegitable Supplies	I	0	1203	11		and the second se	154,163.04
Department of Prisons (Industires)	Row Food Supplies		0	1203	11	•	-	43,287.10
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	.11.			121,142.70
Department of Prisons (Industires)	Row Food Supplies	-1-	0	1203	11			123,871.20
Department of Prisons (Industires)	Row Food Supplies	I	0	1203	11	1	e -	129,861.30
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	11	1		358,764.12
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	11			11,060.10
Department of Prisons (Industires)	Industrial Bill	I	0	1203	11	•		22,067.64
Department-of-Prisons (Industires)	Industrial Bill		0	1203				150,964.43
Department of Prisons (Industires)	Industrial Bill	1	0	_1203	11:			60,939.12
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11-		-	43,848.89
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11	•		52,312.37
Department of Prisons (Industires)	Vegitable Supplies	1	0 -	1203	11	•		559,248.46
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11			1,209,762.84
Department of Rrisons (Industires)	Vegitable Supplies	1	0	1203	11			221,573.20
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11			234,639.16
bepartment of Prisons (Industires)	Vegitable Supplies	Î .	0	1203	'n	ī	ı	212,915.28
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	п	1	4	140,742.22
Department of Prisons (Industires)	Supply Bread for Prisoners	1	0	1203	11			915,250.00
Department of Prisons (Industires)	Supply Bread for Prisoners	1	0	1203	11	•		334,000.00
Department of Prisons (Industires)	Vegitable Supplies	I	0	1203	11		-	138,984.84
Department of Prisons (Industires)	Bread Supply for Prisoners	1	0	1203	П	ī	Ŀ	622,837.28
Department of Prisons (Industires)	Meat Supply Bills	I	0	1203	п	'n		203,325.74
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11			378,872.62
Department of Prisons (Industires)	Supply Bread for Prisoners	1	0	1203	: 11	1	;	1,419,250.00
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11			6,511.89
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11			11,916.36
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	П			18,673.48
			4		-			100 000 000

Department of Prisons (Industires)	Industrial Bill	1	0	1203	11	•	-	698,871.61
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11			669,363.60
Department of Prisons (Industires)	Industrial Bill	1	0	- 1203	11 = 11		ł	888,386.04
Department of Prisons (Industires)	Industrial Bill	1	0	1203	11			1,129,846.76
Department of Prisons (Industires)	Industrial Bill	1	0	1203	II			9,581.89
Department of Prisons (Industires)	Industrial Bill	-1	0	1203	П			15,282.53
Department of Prisons (Industires)	Industrial Bill		0	- 1203	- 11			
Department of Prisons (Industrices)	Row Food Supplies		0	1203				25,812.77
Department of Prisons (Industires)	Row Food Supplies	·	0	1203	U	-	-	16,272.34
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	H			17,579.01
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	11.		,	69,773.80
Department of Prisons (Industires)	Rice Supplies	I +	0	1203	-11_			98,595.00
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	11	а	.v	5,709.28
Department of Prisons (Industries)	Row Food Supplies	1.	0	1203	П			2,424.35
Department of Prisons (Industires)	Row Food Supplies	I	0	1203	- 11			25,601,19
Department of Prisons (Industires)	Row Food Supplies	I	0	1203	Ξ	r	8	2,035.49
Department of Prisons-(Industires)	Row Food-Supplies	-	0	1203	H			1,065.49
Department of Prisons (Industires)	Supply Bread for Prisoners	1	0	1203	II	R.	1	337,480.00
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	F	'a		520,337.52
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	П		•	1,061,912.15
Department of Prisons (Industings)	Supply Bread for Prisoners	1	0	1203	II			73,450.00
Department of Prisons (Industires)	Row Food Supplies	1	0	1203	11	r	E	275,515.66
Department of-Prisons (Industires)	Row Food Supplies	Ι	0	1203	11			508,021.30
Department of Prisons (Industires)	Industrial Bill	Ι	0	1203	11		1	1,295,343.52
Department of Prisons (Industires)	Industrial Bill	1	0	1203	II	а	R	143,265.74
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11		2	74,934.30
Department of Prisons (Industires)	Vegitable Supplies	Ι	0	1203	II			32,384.76
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11	e		748,978.48
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11	•		264,740.67
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11		3	28,770.00
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11			524,093.46
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11		1.00	803,069.48
Department of Prisons (Industires)	Vegitable Supplies	. 1	0	1203 .	11		1	121,980.81
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11		-	248,471.29
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11	×.	1	274,941.64
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11	ï	1	80,187.31
Department of Prisons (Industires)	Vegitable Supplies	1	0	1203	11			20102000

Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	· 11	ä	э	206,378.76
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	11		31	41,560.55
Department of Prisons (Industires)	• 	Vegitable Supplies	1	0	- 1203	11	•		406,146.90
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	11			24,112.20
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	П	1	×	587,749.70
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	- 11	1		5,993.46
Department of Prisons-(Industires)		Vegitable Supplies		0	1203	11			68,381.03
Department of Prisons (Industires)	1	Vegitable Supplies		0	1203				67,526.88
Department of Prisons (Industires)		Vegitable Supplies	.I	0	1203	II	•		21,500.00
Department of Prisons (Industires)		Row Food Supplies	I	0	1203	. 11			26,731.92
Department of Prisons (Industires)	-	Row Food Supplies	I	0	1203	11			30,333.08
Department of Prisons (Industires)		Row Food Supplies	1	0	1203	11	•		73,325.06
Department of Prisons (Industires)		Row Food Supplies	1	0	1203	11	ł	>	16,225.52
Department of Prisons (Industires)		Supply Bread for Prisoners	Ι.	0	1203	11		.1	47,880.00
Department of Prisons (Industires)		Supply Bread for Prisoners	1	0	1203	Ш	1		13,720.00
Department of Prisons (Industires)		Supply Bread for Prisoners	1	0	1203	Ш	C	i,	6,300.00
Department-of-Prisons (Industires)		Supply Bread-for-Prisoners	1	0	1203	H			3,360.00
Department of Prisons (Industires)	1	Vegitable_Supplies	1	0	1203	Ш	•		94,059.12
Department of Prisons (Industires)			1	0	1203	11	•	x	37,513.52
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	11			343,527.23
Department of Prisons (Industires)		Vegitable Supplies	1	0 -	1203	11		,	63,245.30
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	11	i.	1	95,487.86
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	11	I I		131,632.43
Department of Prisons (Industires)		Vegitable Supplies	1	0	1203	II.		ı,	- 59,832.31
Department of Prisons (Industires)		Ration Bill	-	0	1203	11	ä	ï	85,766.33
Department of Prisons (Industires)		Ration Bill	-	0	1203	11		•	231,643.99
Department of Prisons (Industires)		Ration Bill	1	0	1203	11	,	ï	21,082.45
Department of Prisons (Industires)		Ration Bill	1	0	1203	11		1	150,656.34
Department of Prisons (Industires)		Ration Bill	1	0	1203	11			368,238.45
Department of Prisons (Industires)		Ration Bill	1	0	1203	11		i	58,792.90
Department of Prisons (Industires)		Ration Bill	1	0	1203	11		ï	87,111.79
Department of Prisons (Industires)		Ration Bill ·	1	0	1203	11		i	179,800.18
Department of Prisons (Industires)		Ration Bill	. 1	0	1203	11		5	49,469.92
Department of Prisons (Industires)		Ration Bill	1	0	1203	11		3	47,328.72
Department of Prisons (Industires)		Ration Bill	1	0	1203	11		•	170,734.01
Department of Prisons (Industires)		Ration Bill	1	0	1203	11		i	51,369.90
			196	A CONTRACT OF A	and a second sec	and a state of the			

Department of Prisons (Industires)	Ration Bill ,	1	0	1203	11			5,967.50
Department of Prisons (Industires)	Industrial Bill	1	0	1205	11		1	12,106,315.00
Department of Prisons (Industires) =	Industrial Bill	1	⇒ °0 ·	1409	11		ł	· · 85,700.00
Department of Prisons (Industires)	Industrial Bill	1	0	1409	11		1	92,000.00
Department of Prisons (Industires)	Industrial Bill	1	0	1409	11		1941	7,800.00
Department of Prisons (Industires)	Industrial Bill	. 1	0	1409	н -			10,500.00
Department of Prisons (Industires)	Industrial Bill	[0	1409			-	- 14,300.00
Department of Prisons (Industires)	Industrial Bill	[0			The second secon		9,540.00
Department of Prisons (Industires)	Industrial Bill	1	0	1409	n n			13,646.88
Department of Prisons (Industircs)	Industrial Bill	1	0	1409	11 _			13,700.00
Department of Prisons (Industires)	Industrial Bill	1	0	1409	11	•		18,240.00
Department of Prisons (Industires)	Industrial Bill	1	0	1409	11			22,660.00
Department of Prisons (Industires)	Industrial Bill	1	0	1409	11			12,068.00
Department of Prisons (Industires)	Industrial Bill	1	0	1409	II			90,920.00
Total						1 2 1 1 1		39,706,932.14
	3							
2.State Corporations/Statutary Boards								
			1					
MPCS-Kegalle	Sanitary Goods	1	0	1201	11 -			25,750.00
MPCS-Kegalle	Sanitary Goods	1	0	1201	11			17,160.00
SLTB	Fuel Bill	1	0 -	1202	11			118,860.00
SLTB	Fuel Bill	1	0	1202	11			33,600.00
SLTB SLTB	Fuel Bill	1	0	1202	- 11			1,503,186.00
MPCS-Badulla ////	Fuel Bill	1	0 -	1202	- 11			83,160.00
MPCS-Badulla	Fuel Bill	1	0	1202	11			89,460.00
MPCS-Badulla	Fuel Bill	1	0	1202	11			28,560.00
MPCS-Badulla	Fuel Bill	1	0	1202	11			32,340.00
MPCS-Badulla	Fuel Bill	1	0	1202	11			112,980.00
MPCS-Badulla	Fuel Bill	1	0	1202	11			138,600.00
MPCS-Badulla	Fuel Bill	1	0	1202	11			138,180.00
SLTB	Fuel Bill	1	0	1202	-11			16,600.00
MPCS-Kuruvita	Fuel Bill	1	0	1202	11			227,040.00
SLTB	Fuel Bill	1	0	· 1202	11			-724,500.00
MPCS	Fuel Bill	1	0	1202	11			41,500.00
MPCS	Fuel Bill	1	0	1202	11			43,000.00
MPCS	Fuel Bill	1	0	1202	11			63,000.00
CI TD	Fuel Bill	1	0	1202	11		*	154.950.00

SLTB	Fuel Bill	1	0	1202	11			62,250.00
SUTB	Fuel Bill	1	0	1202	11			163,400.00
. artis	Fuel Bill	1	0	11202	11		-	. 88,200.00
el TB	Fuel Bill	1	0	1202	11			1,850.00
MDCS. Trincomalee	Fuel Bill	1	0	1202	11			404,200.00
RI CO-TIMOUTACC	Fuel Bill	1	0	-1202	- 11	· · · · · ·		210,000.00
SI TB	Fuel Bill	- 1	0	1202 -	- 11	-		205,480.00
	Fuel Bill		0	-1202	- H	and the second s		168,000.00
MPCS-Kegalle	Fuel Bill	<u>l_</u>	0	1202	11	-		31,500.00
MPCS-Rathoama	Fuel Bill	1	0	1202	11			26,400.00
MPCS-Kuruwita	Rice Supplies	1	0		11			498,900.00
MPCS-Homagama	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			17,850.00
Cevlon Electricity Board	Electricity Bill	1	0	1403	11			447,015.00
Cevlon Electricity Board	Electricity Bill	I	0	1403	11	8		2,930,695.59
Cevlon Electricity Board	Electricity Bill	1	0	1403	11			40,916.68
Cevlon Electricity Board	Electricity Bill	1	0	1403	11			4,152.00
Gevlon-Electricity Board	Electricity Bill	1	0	1403				36,186.29
National Water Supply & Drainage Board	Water Bill	1	0	1403	11			5,784,451.69
National Water Supply & Drainage Board	Water Bill	1	0	1403	11			4,268.80
National Water Supply & Drainage Board	Water Bill	I	0	1403	11			1,192,741.67
National Water Supply & Drainage Board	Water Bill	1	- 0	1403	11			84,291.93
Cevion Electricity Board	Electricity Bill	I	0	1403	11			508,588.74
National Water Supply & Drainage Board	Water Bill	1	0	1403	-11			1,163,180.14
Cevlon Electricity Board	Electricity Bill	1	0	1403				96,575.60
Cevion Electricity Board	Electricity Bill	1	0	1403	11	1		43,581.54
Cevion Electricity Board	Electricity Bill	1	0	1403	11			44,828.72
Cevion Electricity Board	Electricity Bill	I	0	1403	11			56,604.00
National Water Supply & Dranage Board	Water Bill	1	0	1403	11			2,403.29
National Water Supply & Drainage Board	Water Bill	I	0	1403	11		_	3,576.88
National Water Supply & Drainage Board	Water Bill	1	0	1403	11			876,900.56
Cevlon Electricity Board	Electricity Bill	1	0	1403	- 11			55,298.47
Cevion Electricity Board	Electricity Bill	1	0	1403	11			123.08
Cevlon Electricity Board	Electricity Bill	Ι	- 0	1403	11	,		. 2,087.18
Cevlon Electricity Board	Electricity Bill	1	0	1403	11		_	3,112.83
Cevlon Electricity Board	Electricity Bill	1	0	1403	11			601,440.00
National Water Supply & Drainage Board	Water Bill	1	0	1403	11			281,849.67
	P1	-	0	1403	11			AC DAF

Ceylon Electricity Board	Electricity Bill ,	1	0	1403	11		724,705.65
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		338,910.77
Ceylon Electricity Board	Electricity Bill	1	- 0 -	1403	11		· 375,204.10
Ceylon Electricity Board	Electricity Bill	1	• 0	1403	11		298,104.62
Ceylon Electricity Board	Electricity Bill	1	0	1403	II		93,567.18
Ceylon Electricity Board	Electricity Bill		. 0	1403 -	τ II - τ τ		20,377.44
Ceylon-Electricity Board	Electricity Bill	-+	0.	1403		 F	123.08
Ceylon Electricity Board	Electricity Bill		0	1403		 	3,779.49
Cevion Electricity Board	Electricity Bill	Γ	- 0	1403			11,707.70
National Water Supply & Drainage Board	Water Bill	I	0	1403			5,492.78
National Water Supply & Drainage Board	Water Bill	1	0	1403	п		16,142.17
National Water Supply & Drainage Board	Water Bill	I	0 - 2	1403	11	1	I64,233.80
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		78,594.07
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		270,139.60
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		95,142.57
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		728.21
Ceylon-Electricity Board	Electricity Bill	-	0	1403			984-62
1	Electricity Bill	I	0	1403	с П		1,210.26
	Electricity Bill	- 1	0	1403	÷ 11	1.	856.42
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		116,836.93
Ceylon Electricity Board	Electricity Bill	1	0.	1403	11		5,615.40
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		219,040.00
National Water Supply & Drainage Board	Water Bill	1	0	1403	- 11		319,571.20
National Water Supply & Drainage Board	Water Bill	F	0	1403	-11-	EC.	8,526.10
National Water Supply & Drainage Board	Water Bill	I	0	1403	11		12,397.00
Ceylon Electricity Board	Electricity Bill	I	0	1403	11		14,141.54
National Water Supply & Drainage Board	Water Bill	I	0	1403	11		213,562.29
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		10,317.80
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		2,502.40
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		3,266.67
Ceylon Electricity Board	Electricity Bill	1	0	1403	- 11		4,021.78
Ceylon Electricity Board	Electricity Bill	I	0	1403	11		276,710.33
National Water Supply & Drainage Board	Water Bill	1	-0	1403	11 .		- 32,304.81
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		125,820.35
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		95,607.93
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		149,756.00
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National Water Supply & Drainage Board	Water Bill	-	0	1403	11		1,062.15
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		1,598.80
National Water Supply & Drainage Board	Water Bill	: I ::	0	1403	II .		= 18,856.28
National Water Supply & Drainage Board	Water Bill	1	0	1403	ш		2,672.60
Ceylon Electricity Board	Electricity Bill	- 1	0	1403	11		42,174.36
Ceylon Electricity Board	Electricity Bill. ±	1 · · · · ·	0 -	1403			177,732.31
Geylon-Electricity Board	Electricity Bill		0	1403 -			3,472.86
Cevion Electricity Board	Electricity Bill		0				1,776.43
National Water Supply & Drainage Board	Water Bill	I	0	1403	П		2,408.10
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		1,648,244.40.
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		103,871.83
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		61,099.53
Ceylon Electricity Board	Electricity Bill	1	0	1403	П	· ,	835,360.22
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		134,057.80
Ceylon Electricity Board	Electricity Bill	1	0	1403	ш		298,200.00
Ceylon Electricity Board	Electricity Bill	- 1	0	1403	п		19,800.00
National Water-Supply & Drainage Board	-Water-Bill	1	0	1403	II		11,800.00
National Water Supply & Drainage Board	Water Bill	1	0	1403 _	Ш	- 4	172,815.10
Ceylon Electricity Board	Electricity Bill	1	0	1403	п	-	145,062.57
Ceylon Electricity Board	Electricity Bill	1	0	1403	Ш		369.24
Ceylon Electricity Board	Electricity Bill	1	0.	1403	п		369.24
Ceylon Electricity Board	Electricity Bill	1	0	1403	ш		166,527.18
National Water Supply & Drainage Board	Water Bill	1	0	1403	ш		8,473.97
Ceylon Electricity Board	Electricity Bill	1	0	-1403 -	11		126,354.88
Ceylon Electricity Board	Electricity Bill	1	0	1403	П		369.24
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		668.72
Ceylon Electricity Boards	Electricity Bill	1	0	1403	П		596.93
Ceylon Electricity Board	Electricity Bill	1	0	1403	П		101,978.66
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		440,840.91
Ceylon Electricity Board	Electricity Bill	1	0	1403	11		448,041.82
Ceylon Electricity Board	Electricity Bill	1	0	1403	II		108,377.97
Ceylon Electricity Board	Electricity Bill	1	0	1403	П		123.08
Ceylon Electricity Board	Electricity Bill	1	0 -	1403	۲ ا ۱۱		- 213.34
Ceylon Electricity Board	Electricity Bill	1	0	1403	п		123.08
National Water Supply & Drainage Board	Water Bill	1	0	1403	Ξ	-	354,632.40
National Water Supply & Drainage Board	Water Bill	1	0	1403	11		1,099.40
National Water Supply & Drainage Board	Water Bill	-	0	1403	II		297.259.28

National Water Supply & Drainage Board			>	1400	11			828.00
	Water Bill	1	0	1403	11			310,500.00
Urban Council-Kurunegala	Water Bill	÷ 1	- 0	1403	11		. н	· 5,577.50
Ceylon Electricity Board	Electricity Bill	1	0	1403	11			142,962.06
Ceylon Electricity Board	Electricity Bill	1	0	1403	11			8,266.67
National Water Supply & Drainage Board	Water Bill	-1	0	1403	11-1	22.1		66,072.10
Ceylon Electricity Board	Electricity Bill	I	0	1403		-		447,146.15
National Water Supply & Drainage Board	Water Bill		0	1403				7,352.33
National Water Supply & Drainage Board	Water Bill	1	0	1403	11			23,708.78
National Water Supply & Drainage Board	Water Bill	. 1	0	1403	11		and a second sec	10,180.13
Urban Council-Anuradhapura	Gully Bowser Charges	1	0	1409	11		ti	9,200.00
Urban Council-Anuradhapura	Gully Bowser Charges	1	0	1409	11 -			15,300.00
Urban Council-Trincomalee	Gully Bowser Charges	1	0	1409	11			140,000.00
Urban Council-Trincomalee	Gully Bowser Charges	1	0	1409	11	а		7,000.00
Pradeshiya Sabha-Hingurakgoda	Gully Bowser Charges	1	0	1409	11		4	64,400.00
State Engineering Corporation of Sri Lanka	Construction of Pallekele Prison Complex	1	1	2104	11			24,755,826.00
Total				and the second				55.602.821.00
			1		7			
3.Others (Private Parties)								
K.R.L.Stationery	Stationery Bill	1	0	1201	11			138,400.00
Metro Stationery	Stationery Bill .	1	0	1201	11			59,775.00
United Stationery	Stationery Bill	- 1	0	1201	- 11			42,475.00
United Stationery	Stationery Bill	1	0	1201	11	t		49,500.00
United Stationerly	Stationery Bill	1	0	1201	11			47,450.00
United Stationer	Stationery Bill	1	0	1201	11			49,850.00
United Stationery	Stationery Bill	1	0	1201	11			46,700.00
United Stationery	Stationery Bill	1	0	1201	11			54,880.00
Krishanthi Traders	Stationery Bill	1	0	1201	11			4,995.00
Krishanthi Traders	Stationery Bill	1	0	1201 -	11			3,000.00
Quality Traders lanka Pvt Ltd	Stationery Bill	1	0	1201	11			6,687.00
Soorya Stationers	Stationery Bill	1	0.	1201	11 -			- 64,200.00
Soorya Stationers	Stationery Bill	1	0	1201	11			12,256.00
Sarasavi Stationers	Stationery Bill	1	0	1201	11			475.00
Wickramarathnes Pvt Ltd	Firewood Bill	1	0	1202	11			192,254.70
Wickramarathnes Pvt Ltd	Firewood Bill	1	0	1202	11			209,800.80

217,109.43 364,303.18 -188,197.33 34,083.39 965,325.05 ,040,105.65 802,630.73 391,505.40 5,783.80 2,420.00 362,207.32 327,793.18 209,236.53 316,340.26 314,271.27 208,994.69 287,562.52 310,321.39 296,241.52 212,595.27 313,330.82 318,194.29 217,458.74 352,157.95 1,238,526.52 1,495,726.25 980,720.00 197,091.30 351,680.00 330,593.27 192,147.22 209,800.80 198,945.33 185,779.03 209,344.01 206,925.71 978,512.11 1 1 H ŧ Ξ Π Π 11 11 11 Ξ H 11 T 1 II Ξ Ξ H H Ξ 11 11 1 11 Ŧ Ξ 11 П 1 Ξ Π I Ξ Ξ Π Ξ Π = -1202-1202 0 1 Chemicle for Boiler Firewood Bill Fuel Bill Fuel Bill Wickramarathnes Pvt Ltd Wickramarathnes-Pvt Ltd-Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd-Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes'Pvt Ltd Wickramarathnes Pvt Ltd Minneral Spring Pvt Ltd Minneral-Spring Pvt Ltd Siri Traders- Makola Siri Traders- Makola Siri Traders- Makola Siri Traders- Makola **Tudor Subhasinghe Tudor Subhasinghe Fudor Subhasinghe Tudor Subhasinghe** Rajan Suppliers Browns Group

Rajan Suppliers	Firewood Bill	1	0	1202	11		79,680.30
Nippon Enterpricess	Firewood Bill	1	0	1202	11		210,412.15
Nippon Enterpricess	Firewood Bill	÷ 1 ·	0	1202	11	в	373,738.10
Nippon Enterpricess	Firewood Bill	1	0	1202	11		230,376.61
Nippon Enterpricess	Firewood Bill	1	0	1202	П		40,814.05
Markfed Filling Station	Fuel Bill		0	1202			. 41,352.00
New Luxmi Traders	Gas Bill		0	1202		A CONTRACT OF A	684,336.72
Sandra Fiona and Construction	Firewood Bill		0	1202		A manual second s	
S.T.D.Construction	Firewood Bill	1	0	1202	11	and the second s	47,730.00
Nippon Enterpricess	Firewood Bill	l	0	1202 _	11	and a second sec	118,763.69
Nippon Enterpricess	Firewood Bill	1	0	1202	11		24,339.28
Nippon Enterpricess	Firewood Bill	1	0	1202	П	+	105,277.92
Nippon Enterpricess	Firewood Bill	1	0	1202	П		60,986.43
Nippon Enterpricess	Firewood Bill	1	0	1202	. 11		65,121.10
Nippon Enterpricess	Firewood Bill	1	0	1202	п		80,361.70
Nippon Enterpricess	Firewood Bill	• 1	0	1202	11		93,078.23
Nippon Enterpricess	Firewood-Bill	1	0	-1202			60,048.92
Nippon Enterpricess	Firewood Bill	- 1	0	1202 -	II	-	51,935.83
Nippon Enterpricess	Firewood Bill	1	0	1202	Ш		67,392.78
Nippon Enterpricess	Firewood Bill	1	0	1202	П		94,123.92
Nippon Enterpricess	Firewood Bill	-	0	1202	11		86,167.07
SLTB	Firewood Bill	1	0	1202	11		25,800.00
SLTB (St (St) St	Firewood Bill	1	0	1202	11		60,400.00
SLTB (2) (1)	Firewood Bill	- 1	0	1202 -	П		532,900.00 -
Minneral Spring Put Ltd	Firewood Bill	-	0	1202	Ш		6,420.00
P.S.Piyathilaka And Sons	Firewood Bill	1	0	1202	II		7,400.00
P.S. Piyathilaka And Sons	Firewood Bill	1	0	1202	п		7,400.00
P.S.Piyathilaka And Sons	Firewood Bill	1	0	1202	11		7,400.00
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		30,855.51
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		158,838.90
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		135,816.45
Sandra Fiona and Construction	Firewood Bill	-	0	1202	11		203,107.50
MPCS Filling Station	Fuel Bill	1	0	1202	11*	7	18,900.00
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		50,760.00
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11	-	67,680.00
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		24,120.00
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		114 750 00

Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		114	114,750.00
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		6	91,800.00
Sandra Fiona and Construction	Firewood Bill	1	0	1202	11		. 3 114	114,750.00
Sandra Fiona and Construction	Firewood Bill	-	0	1202	11		114	114,750.00
Minneral Spring Pot Ltd	Fuel Bill	-	0	1202	11		21	21,000.00
Thivacaraja And Company	Firewood Bill	1	- 0	-1202	± 11 °		. 231	231,120.27
Thivacaraia And Company	Firewood Bill	1	0	1202 -			248	248,094.09-
Thisacaraia And Company	Firewood Bill		0	1202	<u> </u>		2(26,667.90
Thivagaraia And Company	Firewood Bill	1	0	1202			27:	275,331.15
Raniith Enternricess	Firewood Bill	-	0	1202		and a second second second	15:	155,545.10
Raniith Enternricess	Firewood Bill		0	1202	11		- 110	116,948.30
Ramiith Enternricess	Firewood Bill	-	0	1202	11		· ² 17	172,270.38
Raniith Enterpricess	Firewood Bill	l	0	1202	11		3	32,377.96
Raniith Enterpricess	Firewood Bill	1	0	1202	. 11	-	12(120,807.98
Raniith Enterpricess	Firewood Bill	-	0	1202	11		21	219,487.13
Raniith Enterpricess	Firewood Bill	1	0	1202	11		19.	195,428.46
Ramith Enterpricess	Firewood Bill	1	0	1202	-11		1-5	157,474.94-
Raniith Enterpricess	Firewood Bill	1	0	1202	П		10	106,269.85
Raniith Enterpricess	Firewood Bill		0	1202	11		13	130,843.15
H.G.P.M. Plantation Pvt Ltd	Firewood Bill	-	0	1202	11		27.	273,214.02
H.G.P.M. Plantation Pvt Ltd	Firewood Bill	1	0 -	1202	Ш		25	253,015.37
H.G.P.M. Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		24	248,932.49
H.G.P.M. Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		22	228,131.04
H.G.P.M. Plantation Pyt Ltd	Firewood Bill	-	0	1202	П		-22	220,228.54
H.G.P.W.Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		19	196,721.00
H.G.P.M. Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		23	238,476.37
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	1202	Ш		19	197,710.79
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		17	176,182.83
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	I	0	1202	11		18	188,307.77
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		25	252,644.20
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	- 1202	11		38	381,811.95
Minneral Spring Pvt Ltd	Fuel Bill	1	0	1202	11		9	60,900.00
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	1202	• 11		31	319,167.20
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		58	584,350.85
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1.	0	1202	11		42	428,573.83
H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		69	693,227.88
	Firewood Rill	-	0	1202	11		51	511.152.34

H.G.P.M.Plantation Pvt Ltd	Firewood Bill	1	0	1202	11		_	542,083.32
H.G.P.M. Plantation Pvt Ltd	Firewood Bill	1	0	1202	п	*		595,313.37
Sudeena Suppliers	Firewood Bill	• 1 •	0	1202	11		in the second se	215,380.85
Sudeena Suppliers	Firewood Bill	1	0	1202	11			306,803.28
Sudeena Subnliers	Firewood Bill	1	0	1202	11	1.00		202,109.25
Sudeena Subpliers.	- Firewood Bill	11	- 0	1202 1	. 11 .	· · · · · · · · · · · · · · · · · · ·	14 14	278,226.04
Sudeena Suppliers	Firewood Bill	- 1	0	1202				195,834.51-
Sudeena Suppliers	Firewood Bill	- 1	0	1202	and the state of the first state of the stat			251,277.18
Sudeena Suppliers	Firewood Bill	1	0	1202		and a second	-	181,978.88
Tudor Subhasinghe Traders	Fuel Bill	1	0	_1202	11	a contract from the state of the		48,001.97
Tudor Subhasinghe Traders	Fuel Bill	- I	0	1202	П	t.	1	245,106.69
Tudor Subhasinghe Traders	Fuel Bill	ŀ	0	1202	11			257,646.54
Tudor Subhasinghe Traders	Fuel Bill	1	0	1202	11			219,811.27
Tudor Subhasinghe Traders	Fuel Bill	1	0	1202	. 11			256,271.20
Tudor Subhasinghe Traders	Fuel Bill	1	0	1202	11			254,086.84
Madduma Distributors	Gas Bill -	1	0	1202	11			54,318.00
Madduma-Distributors	Gas-Bill	1	0	1202	- I-I			37,412.00
Thivagaraia And Company	Firewood Bill	1	0	-1202	П		-	399,530.36
Thivagaraia And Company	Firewood Bill	1	0	1202	п		+	405,636.00
Thivagaraia And Company	Firewood Bill	1	0	1202	11		_	571,544.61
Thiyagaraja And Company	Firewood Bill	1	0	1202	11			436,829.95
Thiyagaraja And Company	Firewood Bill	1	0	1202	П		_	614,100.61
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	-1203	п		-	5,742,299.10
Wickramarathnes Pvt Ltd. o of an	Dry Rations Supplies	1	- 0	1203	-11			2,121,128.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	-11-		_	1,724,195.50
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	П			2,354,080.00
Wickramarathnes Pvt htd	Dry Rations Supplies	1	0	1203	11		_	1,937,250.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11		_	87,342.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11		_	1,471,300.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	п			1,471,300.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	- 1203	11			153,270.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			153,270.00
Wickramarathnes Pvt Ltd	Rice Supplies -	-1	0	1203	× 11	1		30,654.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11	_		22,990.50
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11	_		21,213.15
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			20,225.55
		1	2	the state of the	2120			

Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			199,500.00
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			395,342.20
Wickramarathnes Pvt Ltd	Vegitable Supplies	- 1	0	1203	11	ä		430,289.76
Wickramarathnes Pvt Ltd	Ration Supplies	-	0	1203	11			4,230,000.00
Wickramarathnes Pvt Ltd	Rice Supplies	I	0	1203	11			4,447,760.00
Wickramarathnes Pvt Ltd	Ration Supplies	.1.	- 0	12031	11			672.00
Wickramarathnes Pvt Ltd	Ration-Supplies-	1	0	1203				398,740.00-
Wickramarathnes-Pvt Ltd	Ration Supplies		0	1203	<u> </u>			903,168.00
Wickramarathnes Pvt Ltd	Ration Supplies	I	0	1203	. 11			223,880.00
Wickramarathnes Pvt Ltd	Rice Supplies	-	0	1203	11		3	1,235,892.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	. 0	1203	П	i i	φ.,	3,360.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11		1	2,688.00
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	-	0	1203	11	•		417,562.76
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplics	1	0	1203	11.			7,027,071.00
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			6,038,111.30
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			436,075.64
Wickramarathnes-Pvt-Ltd	Rice Supplies	-	0	1203	H			61,308.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11		-	1,330,310.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11		. un	85,500.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,471,300.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0 .	1203	11			294,260.00
Wickramarathnes Pvt Ltd	Rice Supplies	-	0	1203	11			91,962.00
Wickramarathnes' Pvt Ltd	- Ration Supplies .	1	0	1203	11			21,781.36
Wickramarathnes Pvt Ltd Constant	- Rice Supplies	1	0	1203	11			1,029,910.00
Wickramarathnes Pvt/ttd	Ration Supplies	1	0	1203	11			199,500.00
Wickramarathnes Pvt 14	Ration Supplies	-	0	1203	П			8,970.00
Wickramarathnes Pvh Etd	Rice Supplies	-	0	1203	11			2,400,061.00
Wickramarathnes Pvt Dtd	Ration Supplies	1	0	1203	11			322,675.00
Wickramarathnes Pvt Ltd	Ration Supplies	-	0	1203	п			67,275.00
Wickramarathnes Pvt Ltd	Rice Supplies	-	0	1203	11			30,654.00
Wickramarathnes Pvt Ltd	Rice Supplies	-	- 0	1203	11			30,654.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			30,654.00
Wickramarathnes Pvt Ltd	Ration Supplies	-1	0	1203	11		-	2,165,559.30
Wickramarathnes Pvt Ltd	Ration Supplies	-	0	1203	П			362,986.36
Wickramarathnes Pvt Ltd	Rice Supplies	-	0	1203	П			91,962.00
Wickramarathnes Pvt Ltd	Rice Supplies	-	0	1203	П			91,962.00
Wintramarathnas Dut I td	Rice Supplies	-	0	1203	П			61 208 00

Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			50.477.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			218,053.00
Wickramarathnes' Pvt Ltd	Rice Supplies		0	1203	11		- 4	153,270.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			27,500.00
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11	1		6,520,221.74
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	- 1 -	0 -				4. 11	761,432.48
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203				7,01+,195.00-
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies		0	1203	11			706,733.50
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	<u> </u>	0	1203	11			7,461,357.50
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	. 1	0	1203	. 11	in the second		694,364.75
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	- 1	0	1203	11		-	3,682,395.27
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	5 I	0	1203	11		11. 11.	402,526.52
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	I	0	1203	11			377,337.29
Sca Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			3,193,961.43
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11	-		2,366,360.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			527,792.50
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			30,090.60-
Wickramarathnes Pvt Ltd	Ration Supplies	1 -	0	1203	11	-	1	: 7,392.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0_	1203	11	1		4,830.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			737,170.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			588,520.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,624,570.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			- 533,352.00
Wickramarathnes Pwt14d	Ration Supplies	1	-0	1203	11			4,140.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203 -	11			588,520.00
Wickramarathnes Pvt Lid Mourn	Rice Supplies	1	0	1203	11			294,260.00
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			495,725.99
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			6,420,997.91
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			6,245,395.99
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			523,264.85
Wickramarathnes Pvt Ltd	Rice Supplies	1	0 -	1203	11			882,780.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,097,358.00
Wickramarathnes Pvt Ltd	Rice Supplies	1 1	0	1203	11		1	588,520.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			20,190.80
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			882,780.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,563,262.00
1.2.17		10	Cash!	North Contraction	(Desider)			The other sold the redent of the second

Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11		_	490,985.76
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,177,040.00
Wickramarathnes'Pvt Ltd	Ration Supplies	1	0	1203	11 .=			81,983.86
Wickramarathnes Pvt Ltd		1	0	1203	11			1,321,478.70
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			91,962.00
Wickraimarathnes Pvt Ltd	I Rice Supplies	- 1 -	1-0	1203			1 1	± 91,962.00
Wickramarathnes Pvt Ltd	Rice Supplies	- 1 -	0	1203				17,468:40
Wickramarathnes Dvr Ltd	Ration Supplies	-1	- 0	1203				555,296.80
Wickramarathnes Pvr I rd	Ration Supplies	-	0	1203	<u>U</u>	and the second sec		1,036,050.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			44,776.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11	- F		1,471,300.00
Wickramarathnes Pvi I.td	- Ration Supplies	1	0	1203	11			67,164.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	- 11		- 1	230,480.00
Wickramarathnes Pvt Ltd	Ration Supplies	٦	0	1203	11			19,250.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			686,543.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11		_	472,044.00
Wiekramarathnes Pvt-Ltd	Rice Supplies		0	1203	H			-1,207,694.00
Wickramarathnes Pvt Ltd	in the second	1	0	1203	11		-1	61,308.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0 .	1203	11	-		781,639.60
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11		_	567,993.25
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0 -	1203	11		_	436,141.95
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11		_	3,273,282.06
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg. Supplies	1	0 -	1203	11		1	472,148.56
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	· · I · ·	0 -	1203	- 11		1	3,388,032.06
Sea Lobster Enterprices	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			3,854,500.91
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			521,615.88
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	п			1,917,936.50
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	п			7,663.50
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,177,040.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			2,354,080.00
Wickramarathnes Pvt Ltd	Rice Supplies	1 -	0	1203	п		•	1,765,560.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	П		_	2,648,340.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	- 1203	11	,		- 12,200.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	П		_	1,242,911.35
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			1,063,326.75
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			34,122.00

	Kation Supplies	-	0	1203	11			23,337.18
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	П			22,990.00
Wickramarathnes'Pvt Ltd	Dry Rations Supplies	1	0	1203	≡Π -	1 T		15,143.10
-	Meat, Fish, Dried fish, Egg Supplies	-	0	1203	п			1,293,256.68
Wickramarathnes Pvt Ltd	Row Food Supplies	-	0	1203	II			3,890,376.71
Wickramarathnes-Pvt Ltd	Row Food Supplies	. I	0 =	1203	<u> </u>			- ± 3,929,065.00
-	- Ration Supplies	- 1 -	0	- 1203				44,850.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203			Horn Contraction of the	27,500.00
Wickramarathnes Pvt Ltd	Mcat, Fish, Dried fish, Egg Supplies	I	0	1203	II			1,246,031.71
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			31,116.24
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1		1203	11			166,870.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	-1	-0-	1203	. 11	1	H.S.	13,750.00
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1 -	0	1203	-11-			1,323,132.71
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11		,	2,354,080.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			868,272.95
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies ~	1	0	1203	11			1,437,198.27
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,765,560.00
Wickramarathnes Pvt Ltd	S	L	0	1203	11		2	25,075.50
Wickramarathnes Pvt Ltd	Dry Rations Supplies	Ĩ	0	1203	=11	-	9	56,974.68
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			52,629.06
Wickramarathnes Pvt Ltd	Rice Supplies	1	0 -	1203	11			882,780.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	ш			294,260.00
Wickramarathnes Pvt Ltd Company	Ration Supplies	-	0	1203	11		1	4,161,663.20
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplics	L	0	1203	11			1,477,447.95
Wickramarathnes Pvt listd	Ration Supplies	1	0	1203	11			3,867,856.93
Wickramarathnes Pvt htd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,379,470.86
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,477,129.22
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			33,637.50
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			250,717.40
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			755,079.50
Wickramarathnes Pvt Ltd	Dry Rations Supplies	- 1	0	1203	11		1	176,092.60
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			441,390.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	- 0	1203	11	i		- 294,260.00
Wickramarathnes Pvt Ltd	Rice Supplies	I	0	1203	11			588,520.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			367,825.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			882,780.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			882,780.00

Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			588,520.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			588,520.00
Wickramarathnes' Pvt Ltd	Rice Supplies .	- 1	0	1203	≡. Πr.	13		882,780.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	п			367,825.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	II			514,955.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	· 1 - 1	0	1203		к 1 г		25,238.50
Wickramarathnes Pvt Ltd	Dry Rations Supplies	<u> </u>	0	1203		-	-	5,007.00
- Wickramarathnes Pvt Ltd	Dry Rations Supplies			1203			- ARAM	80,035.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies		0	1203	u	In the second second	A rest of the second	294,260.00
Wickramarathnes Pvt Ltd	Ration Supplies		0	1203	11		- A MAR AND AND A MAR	22,425.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	- 11	- 		815,571.75
Wickramarathnes Pvt Ltd	Rice Supplies	- 1	0	1203	II	*1	400 	61,308.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	П -		-	5,047.70
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			3,909,038.97
Wickramarathnes Pvt Ltd	Dry Rations Supplies	- 1	0	1203	11			201,837.00
Wickramarathnes Pvt Ltd	Rice Supplies	I	0	1203	11			588,520.00
Wickramarathnes-Pvt-Ltd	Rice-Supplies	1	0	1203	II			588,520.00
Wickramarathnes Pvt Ltd		÷ 1	0	1203	- 11		-	45,496.00
Wickramarathnes Pvt Ltd	Rice Supplies	- 1	0	1203	H :	-	4	294,260.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			396,820.00
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0 ·	1203	11			1,261,055.89
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11			3,912,246.13
Wickramarathnes'Pvt Ltd	Dry Rations Supplies	- 1	0	1203	11		t	134,558.00
Wickramarathnes Pvt Ltdeff	Dry Rations Supplies	1	0	1203	- 11			879,544.50
Wickramarathnes Pvt Ltde	Ration Supplies	1	0	1203	II			- 22,425.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			220,058.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	П			2,721,905.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,177,040.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,177,040.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			130,000.00
Wickramarathnes Pvt Ltd	Ration Supplies	1	0	1203	11		ä	45,496.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,529,528.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0-	1203	11	,		- 201,169.70
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			1,060,900.35
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	. 1	0	1203	11			150,912.00
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			3,870,658.50
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,495,808.00

Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			69,456.00
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			75,216.00
· Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203 =	11	iel		4,162,390.50
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11.			4,157,181.00
U.P.S.Malwatta	Cooked Meal Supply	1	0	1203	11			274,336.92
U.P.S.Malwatta	Cooked Meal Supply	11.	0	1203	11		1	314,229.96
U.P.S.Malwatta	Cooked-Meal Supply	-+	-0	- 1203	11			181,975.86
U.P.S.Malwatta	Cooked Meal Supply		0	1203	11		to restant an and the second sec	199,898.82
R.Kodithuwakku	Cooked Meal Supply	L	0	1203	11		Accession in the state of the s	267,355.20
R.Kodithuwakku	Cooked Meal Supply	1	0	1203	11		A CONTRACT OF A	402,305.92
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11	. 1		2,487,444.07
Wickramarathnes Pvt Ltd	Vegitable Supplies	1 -	0	1203	11		e F	2,373,921.19
Azees and Sons Pvt Ltd	Meat, Fish, Dricd fish, Egg Supplies	1	0	1203 -	11			374,496.00
S.A.M.Azees Brothers Ovt Ltd	Dry Rations Supplies	1	0	1203	11		5	200,767.80
S.A.M.Azees Brothers Ovt Ltd	Dry Rations Supplies	1	0	1203	11			124,337.50
Rodesha Enterpricess	Rice Supplies	1	0	1203	11			2,478,591.00
Wickramarathnes-Pvt-Etd	Vegitable Supplies		0	1203	H			3,023,034.44
S.A.M.Azees Brothers Ovt Ltd	Dry Rations Supplies	1	0	1203	11		: 4	7,060.48
S.A.M.Azees Brothers Ovt Ltd	Dry Rations Supplies	1	0	1203	11			33,820.25
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			3,370,546.50
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	I	0	1203	II			600,048.00
Sea Lobster Enterpricess Romm on	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			675,051.89
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			925,768.69
Wickramarathnes Pvt Ltd	Dry Rations Supplies	- 1	0	1203	П		-	21,840.00
Wickramarathnes Pwi-Ltd	Vegitable Supplics	1	0 -	1203	11			3,139,467.40
Wickramarathnes Pvt Etd	Vegitable Supplies	I	0	1203	11			2,896,951.15
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			30,204.06
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			778,905.50
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			781,443.10
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			557,045.88
S.A.M.Azees Brothers Ovt Ltd	Dry Rations Supplies	1	0	1203	11		3	16,816.80
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			15,327.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0 -	1203	11 ·		-	1,180,614.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			1,029,910.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			882,780.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,727,133.70
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			1,618,141.40

Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			772,881.60
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			3,274,321.00
Wickramarathnes' Pvt Ltd	Dry Rations Supplies_	1	0	1203	11		20	22,748.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			7,663.50
Wickramarathnes Pvt Ltd	Rice Supplies	I.	0	1203	11			45,981.00
Wickramarathnes Pvt Ltd ±	Dry Rations Supplies		0	. 1203.	···· 11 ····	1 1 - 1	· • · · · · · · · · · · · · · · · · · ·	5,606.25
Wickramarathnes Pvt Ltd	Dry-Rations Supplies	h	- 0	1203				7,848.75
Wickramarathnes Pvt Ltd	Dry Rations Supplies		0	1203			 In the second sec	14,002.30
Wickramarathnes Pvt Ltd	Dry Rations Supplies	<u> </u>	.0	1203	- 11		the second s	61,000.00
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	= 11 =			963,102.92
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplics	1	0	1203	11 - 2			3,589,345.50
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11 =			638,928.00
R.Kodithuwakku	Cooked Meal Supply	1	0	1203	11	1		313,024.00
U.P.S.Malwatta	Cooked Meal Supply	1	0.	1203	11			467,941.68
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11 -			1,197,139.12
Wickramarathnes Pvt Ltd	Vegitable Supplies	1	0	1203	11			3,494,882.73
Wickramarathnes-Pvt-Ltd	Dry Rations-Supplies		0	1203	11			85,500.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11		4	205,982.00
Wickramarathnes Pvt Ltd	upplies	1	0	1203	11			13,124.02
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			1,863,213.58
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0 ·	1203	11			560,792.40
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			15,327.00
Wickramarathnes' Pvt Ltd Com of	Dry Rations Supplies .	1	0	1203	11		Ť	33,637.50
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11		-	20,182.50
Wickramarathnes Pvt $[\overline{z}]_{0}$	Rice Supplies	1	0	1203	11			38,317.50
Wickramarathnes Pvt Ntd	Ration Supplies	1	0	1203	11			22,053.63
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplics	1	0	1203	11			1,204,675.83
U.P.S.Malwatta	Cooked Meal Supply	1	0	1203	П			482,167.92
R.Kodithuwakku	Cooked Meal Supply	1	0	1203	11			330,076.80
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			3,624,075.50
Azees and Sons Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies 7	1	0	1203	П			307,632.00
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,309,067.90
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	- 0	1203	11.		ł	49,812.61
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			588,520.00
Wickramarathnes Pvt Ltd	Dry Rations Supplies	1	0	1203	11			68,750.00
Wickramarathnes Pvt Ltd	Rice Supplies	1	0	1203	11			968,280.00
				0001				~

494,847.80 336,395.00 294,260.00 588,520.00 520,434.60 294,260.00 7,590.00 7,590.00 294,260.00 1,108,655.15 294,260.00 1,192,183.10 5,047.70 864,322.10 ,401,295.50 16,818.75 168,197.50 3,254,015.19 165.270.70 3,164,831.58 684,262.10 441,390.00 588,520.00 ,442,863.74 33,637.50 1,765,560.00 789.578.50 = 7,590.00 3,188,773.95 7.590.00 7.590.00 227,526.40 409,766.52 188,496.00 3,436,001.27 7,590.00 13,629,285.00 i +-Ξ H 11 H Π Ξ II = 1 11 11 = 11 II Π 1 11 Π Π Π = 11 I E Ξ .11 = 11-+ Ξ Ξ Ξ 1 Ξ Ξ Ξ 1203 1203 1203 -1203 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 ¢ 0 +4 Meat, Fish, Dried fish, Egg Supplies Meat, Fish, Dried fish, Egg Supplies Meat, Fish, Dried fish, Egg Supplies **Dry Rations Supplies** Dry Rations Supplies Cooked Meal Supply Cooked Meal Supply Vegitable Supplies Vegitable Supplies Vegitable Supplies Vegitable Supplies Ration Supplies Ration Supplies Ration Supplies Ration Supplies Ration Supplies Ration Supplies Rice Supplies. Rice Supplies **Rice Supplies** Rice Supplies Rice Supplies Rice Supplies **Rice Supplies Rice Supplies Rice Supplies Rice Supplies** Rice-Supplies Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickraimarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes-Pvt-Etd-Wickramarathnes Pvt Ltd Wickramarathnes Pvt-Ltd-Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes, Pvt Ltd Wickramarathnes Pvt Ltd Sea Lobster Enterpricess Azees and Sons Pvt Ltd Azees and Sons Pvt Ltd R.Kodithuwakku U.P.S.Malwatta

5,421.23 231,160.00 115,040.12 .322,931.00 21,781.36 1,177,040.00 5.606.25 - 713,154.00 -182,698.38 140,241.09 146,584.39 137,069.87 97,561.38 144,475.00 28,571.82 5,305.48 123,507.89 114,566.34 54.538.04 65,752.33 36,478,49 75,535.57 133,305.86 6,254.13 32,079.09 67,745.77 5,531.85 173,370.00 149,601-27 49,506.52 5.823.00 113,994.03 5,313.55 782,599.50 68,750.00 105,699.47 121,699.01 1 H H Π Π 11 II II 11 П Π П II Π Ξ H H H П Π Ξ 11 П Π Π Π t Π H + Π 11 Ξ I Π Π 11 -1203 -1203 0 0 9 0 0 0 0 0 0 0 P 0 . 1 + Dry Rations Supplies Dry Rations Supplies Dry Rations Supplies Vegitable Supplies Vegitable-Supplies Vegitable Supplies Ration Supplies Rice Supplies Rice Supplies Rice Supplies ----1111 1 Wickramarathnes Pvt Ltd Siri Traders - Makola-Sudeena Suppliers Sudeena Suppliers Sudcena Suppliers Sudeena Suppliers Sudeena Suppliers Sudeena Suppliers Sudeeña Suppliers Sudeena Suppliers

CHAPTER 3

454 Overall Financial Performance for the Year ending 31 December 2022

Sudeena Suppliers	Vegitable Supplies	-1	0	1203	- 11				46,541.52
Sudeena Suppliers	Vegitable Supplies	1	0	1203	11				22,891.66
Sudeena Suppliers	 Vegitable Supplies 	1	· 0, =	1203	11				132,690.89
Sudeena Suppliers	Vegitable Supplies	1	0	1203	11				10,423.17
Sudeena Suppliers	Vegitable Supplies	1	0	1203	11			141	4,140.94
Sudeena Suppfiers	Vegitable Supplies		0	1203	- 11 -	+	res and an arrest of the second secon		82,094.70
Sudeena Suppliers	Meat, Fish, Dried fish, Egg Supplies		0	1203	·11		14 11 11 11 11 11 11 11 11 11 11 11 11 1		59,659.40
Sudeena Suppliers	Meat, Fish, Dried fish, Egg Supplies	1	0	1203			1. () () () () () () () () () (17,228.87
Sudeena Suppliers	Vegitable Supplies	I	0	1203		and so to make the second	And the second se		6,187.76
Sudeena Suppliers	Vegitable Supplies	1	0	1203	- II		- Verter		71,068.67
Sudeena Suppliers	Vegitable Supplies	1	0	1203	11			11	113,701.74
Sudeena Suppliers	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	. 11		10 No. 10		5,473.62
Sudeena Supplicrs	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11				58,042.13
Sudeena Suppliers	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11				11,604.07
Sudeena Suppliers	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	П				89,028.42
Sudeena Suppliers	Vegitable Supplies	1	0	1203	11				6,515.24
- Sudeena-Suppliers	Vegitable Supplies	-	0	1203				-	121,764.59
Tudor Subhasinghe Traders	Coconut Supplies for Ration	1	0 -	1203	11			4,4	4,444,963.50
Tudor Subhasinghe Traders	Coconut Supplies for Ration	1	0	1203	11			1,8	1,864,455.87
Tudor Subhasinghe Traders	Coconut Supplies for Ration	1	0	1203	11			4,0	4,004,875.00
Tudor Subhasinghe Traders	Coconut Supplies for Ration	1	0 .	1203	11			4,4	4,420,785.00
Tudor Subhasinghe Traders	Coconut Supplies for Ration	I	0	1203	11			3,9	3,920,598.50
Tudor Subhasinghe Traders	Coconut Supplies for Ration	1	0	1203	11	-		4,3	4,325,862.00
Tudor Subhasinghe Traders	Coconut Supplies for Ration	-	0 -	1203	11		1.4.1	3,7	3,788,014.75
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	-	0	1203	11			3,4	3,407,574.77
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,7	1,706,789.78
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	II			9	650,330.20
Seattobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			2,9	2,951,038.86
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	-	0	1203	II			3,1	3,190,351.79
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	II			3,7	3,798,661.92
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	- 11			3,4	3,478,225.54
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			3,6	3,655,177.04
Sea Lobster Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			2,7	2,736,911.97
Wickramarathnes Pvt Ltd	Supply Bread for Prisoners	1	0	1203	Ш				1,178.00
S.A.D.Wickramarathne	Cooked Meal Supply	1	0	1203	11			-	148,770.00
S.A.D.Wickramarathne	Cooked Meal Supply	1	0	1203	11				87,174.00
Cumil Tradam	Define Constine		•		11				

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Sunil Traders		Ration Supplies	1	0	1203	11			282,240.00	_
Sunil Traders		Ration Supplies	1	0	1203	11		3	204,603.39	
Sunil Traders .		Ration Supplies	1	÷0	1203	11-			220,680.00	
Sunil Traders		Ration Supplies	1	0	1203	11			263,160.00	
Sunil Traders		Ration Supplies	1 -	0	1203	11	1.11		289,800.00	
Sunil Traders		Ration Supplies	- T	0 -	1203		·+		274,505.46	
Sunil: Traders		Ration Supplies	1	0	1203	11			1,006,182.00	i.
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies		_0	-1203	1	A second s		244,800:00	
Sunil Traders			- Luni	0	1203			The second secon	356,235.00	-
Sunil Traders		Ration Supplies	1	0	1203	11			127,200.35	
Sunil Traders		Ration Supplies	- 1	0	1203	11			2,593,445.74	
Sunil Traders		Ration Supplies	1	0	1203.	11	data inc.	*	4,190,989.83	
Sunil Traders	1	Meat, Fish, Dricd fish, Egg Supplies	1	0	1203			· ·	275,040.00	5
Sunil Traders		Ration Supplies	1	0	1203	11		s	277,020.00	
Sunil Traders		Ration Supplies	L.	0	1203	11			278,640.00	:
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies -	L	0	1203	11			279,540.00	
Sunil-Traders		Ration-Supplies	L.	0	1203	H			67,374.15	
Sunil Traders	-1	Ration Supplies	1 _	0	1203	11-			306,876.35	
Sunil Traders	1-	Ration Supplies	- I	0	1203	11			3,364,190.68	1
Sunil Traders	+	Ration Supplies	Ţ	0	1203	11			108,604.50	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	I	0 -	1203	11			281,700.00	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			411,825.00	
Sunil Traders		Ration Supplies	1	0	1203	-11			487,233.84	
Sunil Traders	2	Ration Supplies	1	0	1203				2,456,584.12	
Sunil Traders		Ration Supplies	I	0	1203	11			374,533.84	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	I	0	1203	11			273,960.00	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			273,600.00	
Sumit Traders		Meat, Fish, Dried fish, Egg Supplies	1	0	1203	Ш			275,400.00	
Sunil Traders		Ration Supplies	1	0	1203	11			2,236,910.22	
Sunil Traders		Ration Supplies	1	0	1203	11			1,802,217.17	
Sunil Traders		Ration Supplies	1	0	1203	11.			323,135.74	
Sunil Traders		Ration Supplies	1	0	1203	11			679,190.00	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	1	0	-1203	11			249,645.00	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			266,940.00	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	1	0	1203	II			192,549.60	
Sunil Traders		Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			274,320.00	
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CHAPTER 3

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456 Overall Financial Performance for the Year ending 31 December 2022

Sunil Traders	Ration Supplies	-	0	1203	11			3,569,994.57
Sunil Traders	Ration Supplies	1	0	1203	П	3	15	506,208.84
S.M.A.Azees Brothers Pvt Ltd=	Vegitable Supplies	1	. 0 .	1203	11			2,772,051.11
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	1	0	1203	11			202,701.80
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	1-	0	1203	11		1	43,877.24
S.M.A.Azees Brothers Pvt Ltd	Supply Bread for Prisoners		0	1203	· 11	-		2,095,305.92
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies		0	1203	11			309,120.00
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies		0	1203	<u> </u>			231,840.00
S.M.A.Azces Brothers Pvt Ltd	Rice Supplies	Literation	0	1203	11			4,334,250.00
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	. 1203			1 1 12	4,334,250.00
S.M.A.Azees Brothers Pvt Ltd	- Rice Supplies	1	0	1203	11		4	309,120.00
S.M.A.Azees Brothers Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	ĺ	0	1203	- 11		· 1	1,589,760.00
S.M.A.Azees Brothers Pvt Ltd	Supply Bread for Prisoners	1	0	1203	11			3,781.00
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	1	0	1203	11			225,783.86
S.M.A.Azees Brothers Pvt Ltd	Vegitable Supplies	1	0	1203	11			2,781,731.33
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	1	0	1203	11			44,837.86
S.M.A.Azees Brothers-Pvt Ltd	Ration-Supplies	1	0	1203				49,765.31
S.M.A.Azees Brothers Pvt Ltd_	Vegitable Supplies	1.	0	1203	z 11		1. 1	2,518,914.59
S.M.A.Azees Brothers Pvt Ltd-	T Ration Supplies	1	0	1203	- 11		1	51,119.62
S.M.A.Azees Brothers Pvt Ltd	Vegitable Supplies	1	0	1203	11			2,971,776.40
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	1	. 0	1203	11			110,073.73
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11			2,167,125.00
S.M.A.Azees Brothers Pvt Ltd	Supply Bread for Prisoners	I	0	1203	11			3,582.00
S.M.A. Azees Brothers Pvt Ltd -	Ration Supplies	1-	0	1203	11		-	169,415.10
S.M.A. Acees Brothers Pvt Ltd	Mcat, Fish, Dried fish, Egg Supplies	1	0	1203	- 11	i		1,343,844.00
S.M.A. Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11			309,120.00
S.M.A. Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11			2,167,125.00
S.M.A. Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11			2,167,125.00
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11	_		361,187.50
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11			1,444,750.00
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	- 11			1,805,937.50
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11	~		2,528,312.50
S.M.A.Azees Brothers Put Ltd	Meat, Fish, Dried fish, Egg Supplies	1	. 0	1203	11			-1,698,642.00
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	-	0	1203	11	*		206,518.87
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	-	0	1203	11			57,218.07
S.M.A.Azees Brothers Pvt Ltd	Supply Bread for Prisoners	1	0	1203	П			6,766.00
S M A Azees Brothers Put Ltd	Vegitable Supplies	-	0	1203				AC SUC ASC C

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S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	11		309,120.00
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies .	1	0	1203	П		4,334,250.00
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	et l .	0	1203	11	•	1,444,475.00
S.M.A.Azees Brothers Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11		1,394,145.00
S.M.A.Azees Brothers Pvt Ltd	Supply Bread for Prisoners	- I	0	1203	11	14.4	3,582.00
S.M.A.Azees Brothers Pvt Ltd	- Ration Supplies - =		- 0-	1203	· · · · · · · · · · · · · · · · · · ·	a construction of the second s	228,982.75
S.M.A. Azees Brothers Pvt Ltd	Ration Supplies		0			The second	52,037.43
S.M.A. Azees Brothers Pvt Ltd	Vegitable Supplies	- <u> </u>	0	1203		the second secon	3,035,693.02
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	I	0	1203	11	and the second se	988,152.50
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	-I :	0	1203		A CONTRACTOR OF A CONTRACTOR O	2,167,125.00
S.M.A.Azees Brothers Pvt Ltd	- Rice Supplies	1	0	1203	11	14	1,849,280.00
S.M.A.Azees Brothers Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11		2,360,007.00
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	1	0	1203	11	5	257,436.71
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	1	0	1203	11		48,768.96
S.M.A.Azees Brothers Pvt Ltd	Vegitable Supplies	1	0 0	1203	11		3,035,137.02
S.M.A.Azees Brothers Pvt Ltd -	Supply Bread for Prisoners	1	0	1203	11		2,985.00
S.M.A.Azees Brothers Pvt Ltd	Vegitable Supplies	1	0	1203	-11		2,887,326.89
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	i. 1	0	1203 :	11		46,126.08
S.M.A.Azees Brothers Pvt Ltd	Ration Supplies	I	0	. 1203	11		183,828.96
S.M.A.Azees Brothers Pvt Ltd	Supply Bread for Prisoners	1	0	1203	11		2,985.00
S.M.A.Azees Brothers Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	. 0	1203	11		3,310,137.00
S.M.A.Azees Brothers Pvt Ltd	Supply Bread for Prisoners	1	0	1203	11		3,184.00
S.M.A.Azees Brothers Pvt Ltd	Rice Supplies	1	0	1203	П		274,502.50
S.W.A.Zees Brothers Pvt Ltd	Vegitable Supplies	1	0	1203	- 11		3,022,167:78
S.M.A.Azees Brothers Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	I	0	1203	II		3,634,506.00
S.M.A.Apees Brothers Pvt Ltd	Supply Bread for Prisoners	1	0	1203	11		3,184.00
S.M.A. Azees Brothers Pvt Ltd	Ration Supplies	1	0	1203	11		52,672.33
S.M.A. Azees Brothers Pvt Ltd	Ration Supplies	1	0	1203	11		179,516.06
M. Prabhashani Wickramarathne	Cooked Meal Supply	-	0	1203	П		336,253.00
M. Prabhashani Wickramarathne	Cooked Meal Supply	1	0	1203	11		143,040.00
M. Prabhashani Wickramarathne	Cooked Meal Supply	1	0	1203	П		355,111.00
M. Prabhashani Wickramarathne	Cooked Meal Supply	1	0	1203	11		164,985.00
M.K.A.Lakmali	Cooked Meal Supply	1	- 0	1203	• 11		- 143,202.00
M.K.A.Lakmali	Cooked Meal Supply	1	0	1203	11		115,362.00
M.K.A.Lakmali	Cooked Meal Supply	1	0	1203	П		142,158.00
Tudor Subhasinghe	Ration Supplies	I	0	1203	П		2,458,680.00
	Dotion Quanting	-	0	1203	11		00 027 00

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CHAPTER 3

Overall Financial Performance for the Year ending 31 December 2022

Tudor Subhasinghe	Ration Supplies		1	0	1203	11			2,536,390.09	90.09
Tudor Subhasinghe	Ration Supplies		1	0	1203	11			2,813,375.06	75.06
Fudor Subhasinghe	Ration Supplies	щ	-1	- 0 -	1203	11		24 44	2,329,096.00	96.00
Tudor Subhasinghe	Ration Supplies		1	0	1203	11	20		2,500,435.00	35.00
Tudor Subhasinghe	Ration Supplies	1	1.	0	1203	- II			2,623,436.67	36.67
Tudor Subhasinghe	Ration Supplies		1	0	- 1203	<u>±</u> .11			7,848,018.00	18.00
Tudor Subhasinghe	Ration Supplies		1	0	- 1203	11			2,715,728.90	28.90
Tudor Subhasinghe	Ration Supplies			0	1203	1			2,866,338.02	38.02
Tudor Subhasinghe	Ration Supplies	and the second se	1	0	1203	11			2,474,565.00	65.00
Tudor Subhasinghe	Ration Supplies		1	0	1203	II.		-	2,592,970.00	70.00
Tudor Subhasinghe	Ration Supplies	a line a	1	0	1203	11			- 1,985,130.00	30.00
Tudor Subhasinghe	Ration Supplies		1	0	1203	-11-		•	1,299,030.00	30.00
Tudor Subhasinghe	Ration Supplies	1	1	0	1203	11			2,389,520.00	20.00
Tudor Subhasinghe	Ration Supplies		1	0	· 1203	11		+	2,280,680.00	80.00
Tudor Subhasinghe	Ration Supplies		1	0	1203	11		-	2,451,879.00	79.00
Tudor Subhasinghe	Ration Supplies	,	1	0	1203	11			2,219,646.00	46.00
Tudor Subhasinghe	Ration-Supplies			0	1203	H			1,008,576.00	76.00
Tudor Subhasinghe	Ration Supplies	1	1	. 0	1203	П		1	1,783,853.73	53.73
Tudor Subhasinghe	Ration Supplies		-	0	1203	11	-	-	2,827,484.73	84.73
Tudor Subhasinghe	Ration Supplies		I	0	1203	11			2,982,780.68	80.68
Tudor Subhasinghe	Ration Supplies		1	0	1203	11			4,380,618.00	18.00
Tudor Subhasinghe	Ration Supplies		1	0	1203	11			980,6	980,660.00
Tudor Subhasinghe	Ration Supplies	3	1	0	1203	11			2,656,740.00	40.00
Tudor Subhasinghe	Ration Supplies		1	0		11			2,539,837.00	37.00
Tudor Subhasinghe	Ration Supplies		1	0	1203				2,706,798.00	98.00
Tudor Subhasinghe	Ration Supplies		-	0	1203	11			2,728,125.37	25.37
Tudor Subhasinghe	Ration Supplies		I	0	1203	11			1,444,750.00	50.00
Tuder Subhasinghe	Ration Supplies		1	0	1203	11			3,052,836.80	36.80
Tudor Subhasinghe	Ration Supplies		-	0	1203	11			1,870,951.25	51.25
Tudor Subhasinghe	Ration Supplies		1	0	1203	11			2,833,198.61	98.61
Tudor Subhasinghe	Ration Supplies		1	0	1203	П			3,310,491.63	91.63
Sudeena Suppliers	Ration Supplies		1	0	1203	11			326,9	326,984.56
Sudeena Suppliers	 Ration Supplies 		-	0 ~	1203	11 -			. 1,269,711.82	11.82
Sudeena Suppliers	Ration Supplies		I	0	1203	11			1,396,419.12	19.12
Sudeena Suppliers	Ration Supplies		-	0	1203	11			908,6	908,693.41
Sudeena Suppliers	Ration Supplies		I	0	1203	11			79,1	79,121.35
	n-1			•	1100					25 COO 201

CHAPTER 3

744,216.48 113,441.52 1,228,981.68 091,714.00 2,447,310.00 1.211.588.38 904,473.14 116,935.19 107,892.75 151,883.80 31,979.84 46,667.44 47,017.84 150,229.62 22,832.94 71,248.00 6,657.60 47,584.32 162,787.08 47,584.32 48,092.40 28,071.42 6,491.16 62,386.50 99,818.40 40,715.40 2,314,614.00 2,598,242.00 2,523,358.00 2,586,408.00 704,931.52 734,532.60 703,557.92 703,901.32 1.063.217.00 107.892.75 761.751.67 Ŧ 11 Ξ Π Ħ 11 11 Π 11 Ξ = П II Π П 11 11 Π Π 11 Π П Π Π Π Π Ξ Ξ = Ξ Ξ Ξ Π П Π 11 1203-1203 1203 1203 1203 1203 -1203---1203 1203 1203 1203 1203 1203 1203 1203 1203 1203 -1203. 1203 1203 1203 1203 1203 1203 1203 1203 -1203 1203 1203 1203 1203 1203 1203 1203 1203 1203 1203 0 þ 0 1 - 1 Coconut Supplies for Ration Ration Supplies Ration-Supplies Ration Supplies Ration Supplies Ration Supplies Ration Supplies Ration Supplies S.M.A.Azees Brothers Pvt Ltd Mahinda Kumararathne Mahinda-Kumararathne Mahinda Kumararathne Mahinda Kumararathne Mahinda Kumararathne Mahinda Kumararathne Mahinda Kumararathne Mahinda Kumararathne Sudeena Suppliers Rajan Suppliers Rajan Suppliers Rajan Suppliers Rajan Suppliers Rajan Suppliers Rajan Suppliers Victory Hotel Victory Hotel Victory Hotel Victory Hotel Victory Hotel .A.Menike I.A.Menike J.A.Menike -----

CHAPTER 3

Overall Financial Performance for the Year ending 31 December 2022

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				1001	11			00 000 071 1
K.S.Enterpricess	Meat, Fish, Dried tish, Egg Supplies	-	0	1203	11			1,102,132.00
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11		1	1,218,003.00
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	I	0	1203	- 11	the second		1,515,070.80
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	I	0	1203	11			1,245,215.80
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203 -	II			1,543,098.20
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1.	0	1203			**	- 1,292,896.60
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203				1,408,823.80
K-S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies		0	1203				1,599,954,40
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies		0	1203				1,772,244.40
K.S.Enterpricess	Meat, Fish, Dried fish; Egg Supplies	-	0	1203	11		1.10	1,515,070.00
K.S.Enterpricess	Vegitable Supplies	.1	0	1203	П	1	+ 1	2,433,656.59
K.S.Enterpricess	Vegitable Supplies	ļ	0	1203	11		1).	2,674,408.61
K.S.Enterpricess	Vegitable Supplies	. 1	0	1203	II			2,819,803.86
K.S.Enterpricess	Vegitable Supplies	I	0	1203	П.			2,320,007.45
K.S.Enterpricess	Vegitable Supplies	1	0	1203	11			2,902,919.80
K.S.Enterpricess	Vegitable Supplies	I	0	1203	11			3,023,401.59
K.S.Enterpricess	Dry Rations Supplies	-	0	-1203-				1,629,731.09
K.S.Enterpricess	Dry Rations Supplies	-	. 0	1203	П	-	1. And the second se	698,151.13
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11	1	Ha.	318,271.36
K.S.Enterpricess	Dry Rations Supplies	Ι	0	1203	11			2,184,569.79
K.S.Enterpricess	Dry Rations Supplies	I	0	1203	II			211,631.91
K.S.Enterpricess	Dry Rations Supplies	I	0	1203	11			718,905.45
K.S.Enterpricess	- Dry Rations Supplies	1	- 0	1203	11			381,484.50
K.S.Enterpricess	 Dry Rations Supplies 	1	- 0 -	1203	п	*		
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11			65,126.30
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11			678,326.15
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	Ш			2,387,732.85
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11			2,298,035.37
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11			797,493.51
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11			284,745.78
K.S.Enterpricess	Dry Rations Supplies	1	- 0	1203	11			-1,673,748.70
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	П			544,954.21
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11		r	393,792.61
K.S.Enterpricess	Dry Rations Supplies	I	0	1203	П			251,657.30
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,116,967.80
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,337,850.80
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K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,257,552.20
K.S.Enterpricess	Vegitable Supplies	- 1	0	1203	11_			2,345,279.49
K.S.Enterpricess [*]	Dry Rations Supplies	1 =	0	1203	11	·	T	1,563,123.01
K.S.Enterpricess		1	0	1203	П			402,242.50
K.S.Enterpricess	Dry Rations Supplies	I	0	1203	11			691,735.09
K.S.Enterpricess	- Dry Rations Supplies	1 - 1	0 -	11203	11		11	967,706.74
M.R.Enterpricess		. 1	0	1203_				5,467,770:00-
M.R.Enterpricess	Rice Supplies		0	- 1203	1			4,563,806.50
M.R.Enterpricess	Rice Supplies		0	1203	11			10,272,425.00
M.R.Enterpricess	Rice Supplies	1 =	0	1203	11			3,080,165.00
M.R.Enterpricess	Vegitable Supplies	1 1	0	1203	11		• •	2,634,322.92
M.R.Enterpricess	Vegitable Supplies	Ι	0	1203.	II			2,564,332.50
M.R.Enterpricess	Dry Rations Supplies	1	0	1203	11			1,544,150.08
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			2,434,877.72
Wickramarathnes Pvt Ltd-	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	2,199,951.02
Wickramarathnes Pvt Ltd	Supply Bread for Prisoners ~	1	0	1203	11			24,135.30
-Wickramarathnes Pvt Ltd	Supply Bread for Prisoners	-	0	1203	H			45,588.90
Wickramarathnes Pvt Ltd	- Meat, Fish, Dried fish, Egg Supplies	- 1	0	1203	11 -	19		2,586,172.37
Wickramarathnes Pvt Ltd [±]	Meat, Fish, Dried fish, Egg Supplies	1 5	0	1203	11	1.	Ŧ	2,792,600.88
Wickramarathnes Pvt Ltd	Supply Bread for Prisoners	. 1	0	1203	11			22,526.28
Wickramarathnes Pvt Ltd	Supply Bread for Prisoners	-	0 .	1203	11			24,135.30
Wickramarathnes Pvt Ltd	Supply Bread for Prisoners	-	0	1203	11			60,070.08
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	-	0	1203	11			- 2,606,008.87
Wickramarathnes Pvt Ltd	 Meat, Fish, Dried fish, Egg Supplies 	1	-0-	1203	11	1		- 180,140.00
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			2,262,531.10
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			2,312,637.39
Wickramarathnes Pvt Ltd	Supply Bread for Prisoners	1	0	1203	11			23,956.52
K.L.A.D. Wickramasinghe	Cooked Meal Supply	-	0	1203	II			187,920.00
K.L.A.D. Wickramasinghe	Cooked Meal Supply	-	0	1203	11			135,840.00
K.L.A.D.Wickramasinghe	Cooked Meal Supply	1	0	1203	11			38,160.00
K.L.A.D. Wickramasinghe	Cooked Meal Supply	1	0 -	1203	11			29,520.00
A.G.Thilakarathne	Cooked Meal Supply	-	0	1203	11			30,750.00
A.G.Thilakarathne	Cooked Meal Supply	f	0	1203	• 11		1	108,117.20-
A.G.Thilakarathne	Cooked Meal Supply	1	0	1203	11			81,750.00
A.G.Thilakarathne	Cooked Meal Supply	-	0	1203	11			357,408.00
A.G.Thilakarathne	Cooked Meal Supply	I	0	1203	11			86,500.00
A G Thildharathna	Cooked Meal Supply	1	0	1203	11			325.390.20

A.G.Thilakarathne	Cooked Meal Supply	1	0	1203	11			113,193.80
A.G.Thilakarathne	Cooked Meal Supply	1	0	1203	11			68,250.00
A.G.Thilakarathnè	Cooked Meal Supply =	1	0	1203	· 11 =		14	433,357.20
A.G.Thilakarathne	Cooked Meal Supply	1	0	1203	11			105,500.00
L.S.M.Dhammika Shirani	Cooked Meal Supply	1	0	1203				37,000.00
B.M.M.M.Thennakoon	Cooked Meal Supply	-1	0	1203				149,250.00
B.M.M.M.Thennakoon	- Cooked Meal Supply	- [1203				
B.M.M.M.Thennakoon	Cooked Meal Supply		0	1203			- ALE AND	24,750.00
B.M.M.M.Thennakoon	Cooked Meal Supply		, 0	1203	<u> </u>	ar	A CONTRACT OF A	15,250.00
B.M.M.M.Thennakoon	Cooked Meal Supply	1	0	1203	11		11	125,250.00
B.M.M.M.Thennakoon	Cooked Meal Supply	1	. 0	1203	11	1.0		35,000.00
Hewarasige Nilusha	- Cooked Meal Supply	1	0		11 .			107,923.46
Hewarasige Nilusha	Cooked Meal Supply	1	0	1203	- 11	1		102,657.54
Hewarasige Nilusha	Cooked Meal Supply	1	0	1203	11		,	119,005.86
K.S.Enterpricess	Dry Rations Supplies	I	0	1203	11			1,260,863.68
K.S.Enterpricess	Dry Rations Supplies -	1	0	1203	11			220,477.88
K.S.Enterpricess	Dry Rations Supplies	-	0	1203	11			1,881,147.90
K.S.Enterpricess	Dry Rations Supplies	1	0	1203	11			- 750,959.15
K.S.Enterpricess	Vegitable Supplies	1	0 _	1203	II			3,119,731.91
K.S.Enterpricess	Vegitable Supplies	1	0	1203	11			3,108,943.59
K.S.Enterpricess	Vegitable Supplies	1	0 .	1203	11			2,708,339.18
K.S.Enterpricess	Vegitable Supplies	1	0	1203	11			3,016,992.17
K.S.Enterpricess	Vegitable Supplies	1	0 -	1203	11			- 3,274,839.70
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies		0	1203	н .			1,723,158.40
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,688,942.40
K.S.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,771,057.00
Rajan Suppliers	Coconut Supplies for Ration	1	0	1203	11			2,600,182.00
Rajan Suppliers	Coconut Supplies for Ration	1	0	1203	II			2,806,792.00
Wickramarathnes Pvt Ltd	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			2,987,642.04
Wickramarathnes Pvt Ltd	Supply Bread for Prisoners	1	0	1203	11			25,207.98
K.L.A.D.Wickramasinghe	Cooked Meal Supply	- 1	0	1203	11			78,240.00
K.L.A.D.Wickramasinghe	Cooked Meal Supply	1	0	1203	11			19,920.00
Dhammika Shirani	Cooked Meal Supply	- 1	0	1203 -	11			43,750.00
Hemarasige Nilusha	Cooked Meal Supply	1	0	1203	11			78,982.68
A.G.Thilakarathne	Cooked Meal Supply	1	0	1203	11			46,000.00
A.G.Thilakarathne	Cooked Meal Supply	1	0	1203	11			326,631.20
	Cooked Meal Sumply	1	0	1203	11			43.000.00

1-484,600.00 163,625.00 93,500.00 149,600.00 260.386.28 106,833.16 1,765,519.12 1,346,459.00 1,896,333.65 1,121,522.94 2,141,986.00 1,727,619.30 ,703,185.00 2,020,457.46 4,158,222.15 7,497,075.16 10,691,802.24 10,977,805.25 507,352.00 435,414.00 416,556.05 ±1,195,531.25 -605,063.84 1,963,057.60 1,666,163.00 ,370,400.00 987,567.22 2,516,973.20 2,366,671.70 3.204.737.50 86,125.40 485,374.40 407,501.50 590,840.99 3,174,885.24 2,804,986.77 421,824.71 11 ILe 1 -11-H 11 Π Ξ Ŧ 11 T 11 11 11 11 11 + I = H 11 П Ξ = H 11 11 = 1 Ξ Ξ H 11 Π = Ξ E 1203 1203 1203 1203 1203 1203 1203 1203 1203 1203 1203 1203 -1203 -1203-1203 101 0 Cooked Meal Supply Ration Supplies Ration Supplies-Ration Supplies Ration Supplies Wickramarathnes Pvt Ltd D.M.J.Dissanayaka D.M.J.Dissanayaka D.M.J.Dissanayaka D.M.J.Dissanayaka A.G.Thilakarathne K.S.Enterpricess M.R.Enterpricess M.R.Enterpricess M.R.Enterpricess M.R.Enterpricess M.R.Enterpricess M.R.Enterpricess M.R.Enterpricess K.S.Enterpricess Victory Hotel Victory Hotel Victory Hotel Victory Hotel D.S.Gamini D.S.Gamini

Karunarathne Traders	Dry Rations Supplies	1	0	1203	11			1,608,445.14	15.14
Karunarathne Traders	Dry Rations Supplies	1	0	1203	11	2		1,271,303.40	03.40
Karunarathne Traders	Dry Rations Supplies	1	0	1203	·≕ II ≕·	E		865,098.45	8.45
Karunarathne Traders	Dry Rations Supplies	1	0	1203	11			1,341,552.84	52.84
M.R.Enterpricess	Rice Supplies	1	0	1203				4,224,300.00	00.00
T.M.Enterpricess	Meat Supplies	- I	- ŧ 0	1203	<u> </u>	1			12.16
T.M.Enterpricess	Coconut Supplies for Ration	1	0	- 1203				2,461,889.85	39.85
M.R.Enterpricess	Rice Supplies	- 1	0	1203			an total and the second se	2,846,221.56	05.13
T.M.Enterpricess	Coconut Supplies for Ration		0	1203	<u> </u>			2,177,005.21	5.21
T.M.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	. 1203	11			. 2,378,913.16	3.16
M.R.Enterpricess	Rice Supplies	1	0	1203	11	* 1		4,190,550.00	50.00
T.M.Enterpricess	Coconut Supplies for Ration	1	-0-	1203	П	1.12	E.	2,194,281.63	81.63
T.M.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			2,425,007.66	99.70
M.R.Enterpricess	Rice Supplies	1	0	1203	11		*	1,815,905.00	00.50
M.R.Enterpricess	Rice Supplies	1	0	1203	11		4	933,014.82	4.82
T.M.Enterpricess	Meat, Fish, Dried fish, Egg Supplies -	1	0	1203	11			1,128,436.71	36.71
D.V.L.Suppliers	Vegitable Supplies		0	1203	H			1,718,663.89	- 83.8 9
D.V.L.Suppliers	Vegitable Supplies	t	0	1203	11		i.	1,819,758.25	58.25
D.V.L.Suppliers	Vegitable Supplies	Ĩ	0	1203	μ	N. S.	1	778,074.59	74.59
D.V.L.Suppliers	Vegitable Supplies	1	0	1203	11			1,741,667.15	57.15
M.R.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			511,492.50	92.50
M.R.Enterpricess	Meat, Fish, Dried fish, Egg Supplies	1	0	1203	11			1,315,695.00	00.5
M.R.Enterpricess	Meat, Fish, Dried fish, Egg. Supplies	ł	0	1203	11		I	1,374,615.00	5.00
T.M.Enterpricess	Meat Supplies	4	0	1203	-11			1,423,350.00	00.00
D.H.Sarath Gamini	Cooked Meal Supply	1	0	1203	11			- 57,855.00	55.00
D.H.Sarath Gamini	Cooked Meal Supply	1	0	1203	11			54,91	54,910.00
U.G.P.Kurmara	Cooked Meal Supply	1	0	1203	11			57,76	57,768.00
U.G.P.Kurmara	Cooked Meal Supply	-	0	1203	11			72,73	72,732.00
U.Jayathilaka	Cooked Meal Supply	-	0	1203	11			56,027.50	27.50
U.Jayathilaka	Cooked Meal Supply	1	0	1203	11			50,370.00	00.07
N.L.C.L.Dissanayaka	Cooked Meal Supply	- 1	0	1203	II			254,621.68	21.68
N.L.C.L.Dissanayaka	Cooked Meal Supply	1	0	1203	11			192,834.50	4.50
Sandra Fiona and Constructions	Dry Rations Supplies	1	0	-1203	11	'		1,545,594.00	4.00
Edna Stores	Dry Rations Supplies	1	0	1203	11			236,150.00	00.00
Edna Stores	Ration Supplies	1	0	1203	11			836,365.00	55.00
Sandra Fiona and Constructions	Dry Rations Supplies	-	0	1203	11			1,437,350.00	00.00
Sandra Fiona and Construction	Row food Supplies	1	0	1203	11			792.817.23	7.23

Edna Stores Edna Stores • Edna Stores									
Edna Stores • Edna Stores	Row food Supplies		. 1	0	1203	11			843,886.71
Edna Stores	Dry Rations Supplies	t	1	0	1203	- 1h-	Ŀ.	-	262,900.00
	Row food Supplies		1	0	1203	- 11			900,038.75
Edna Stores	Dry Rations Supplies		1	0	1203	11			231,242.30
Edna Stores	Row food Supplies		<u></u>	0			1		856,868.00
Edna Stores	Dry Rations Supplies		1		-1203		-		249,750.00
Sandra Fiona and Construction	Row food Supplies			0	1203				829,090.89
R.M.Darmapala	Cooked Meal Supply		1	0	1203	11			130,059.00
R.M.Darmapala	Cooked Meal Supply		[· 0	1203				40,890.00
R.M.Darmapala	Cooked Meal Supply	15	1	0	1203	11 -	4-1		31,668.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply		1	0	1203	11		10 H	14,790.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply		1	0	1203	11			4,250.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply		1 .	.0	1203	11		\$	20,060.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply		- 1	0	1203	11			15,470.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply	,	1	0	1203	11			29,410.00
R.M.Jagath Priyantha Kumara	Cooked-Meal Supply				1203	II			6,800.00
R.M.Darmapala	10		1 1	0	1203	11	-		121,327.00
R.M. Darmapala	Cooked Meal Supply		1 .	0	1203	11	1	-	27,666.00
R.M.Darmapala	Cooked Meal Supply		1	0	1203	11			37,758.00
Sandra Fiona and Constructions	Dry Rations Supplies		1	0	1203	11			1,437,350.00
Sandra Fiona and Construction	Row food Supplies		1	0	1203	11			925,203.16
Edna Stores : -	Dry Rations Supplies		- 1	0	1203	11		-	259,446.15
Edna Stores	Row food Supplies		- 1.	0	1203	11	10		943,067.91
Edna Stores	Row food Supplies		1	0	1203	11			857,884.06
Edna Stores	Dry Rations Supplies		1	0	1203	П			293,686.15
Sandra Fiona and Construction	Row food Supplies		1	0	1203	11			854,829.65
Sandra Fiona and Constructions	Dry Rations Supplies		1	0	1203	11			1,437,350.00
R.M.Darmapala	Cooked Meal Supply		1	0	1203	11			33,930.00
R.M.Darmapala	Cooked Meal Supply		1	0	1203	11			28,710.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply	a	1	0	1203	11		4	27,880.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply		1	0	1203	11			10,370.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply		1	0	1203	11	2		- 22,100.00
R.M.Darmapala	Cooked Meal Supply		1	0	1203	11			80,895.00
Edna Stores	Row food Supplies		1	0	1203	11			882,544.65
Edna Stores	Dry Rations Supplies		1	0	1203	11			138,150.00
Sandra Fiona and Construction	Row food Supplies		1	0	1203	11			867,560.36

R.M.Darmapala	Cooked Meal Supply		1	0	1203	11			15,138.00
R.M.Darmapala	Cooked Meal Supply		1	0	1203	11 .			82,125.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply	and a second	1	0	1203				20,740.00
R.M.Jagath Priyantha Kumara	Cooked Meal Supply		1	0	1203	11			5,440.00
R.M.Darmapala	Cooked Meal Supply		1	0	1203	11			12,876.00
Sandra Fiona and Construction ±	Ration Supplies	The second second		. 0	1203		+ +	······································	786,113.44
Sandra Fiona and Construction				0		11	(H-+)		838,493.46
Sandra Fiona and Construction	Ration Supplies	talestic) to		0	1203	11			1,536,794.79
Sandra Fiona and Construction	Ration Supplies		1	0	1203	11	Contraction of the	The second s	900,685.38
Sandra Fiona and Construction	Ration Supplies		- I	0	1203 -	II II		· · · · · · · · · · · · · · · · · · ·	763,870.00
Sandra Fiona and Construction	Ration Supplies	*	1	0	1203	ÎÎ -			1,453,990.48
Sandra Fiona and Construction	Ration Supplies		1	0	1203	11	1000	- 	1,655,664.15
Sandra Fiona and Construction	Ration Supplies		I	0	1203	II .			767,427.69
Sandra Fiona and Construction	Ration Supplies		1	0.	1203	11			. 1,422,132.99
Sandra Fiona and Construction	Ration Supplies		1	0	1203	II		1	953,385.21
Sandra Fiona and Construction	Ration Supplies	,	1	0	1203	11			1,276,005.38
Sandra Fiona and Construction	Ration Supplies			0	1203	Ш			1,292,067.80
Sandra Fiona and Construction	Ration Supplies	e)	1	0	1203	П		4	546,912.69
Sandra Fiona and Construction	Ration Supplies		1	0	1203	- 11		1.000	1,562,094.92
Thiyagaraja And Company	Ration Supplies		1	0	1203	11			4,540,846.87
Thiyagaraja And Company	Ration Supplies		1	0 -	1203	=			3,516,680.16
Thiyagaraja And Company	Ration Supplies		1	0	1203	П			4,228,977.43
Thiyagaraja And Company	Ration Supplies		1	0	1203	П			5,163,798.68
Thiyagaraja And Company	Ration Supplies		1	0	1203-	Ш	1		5,810,764.93
J.B.B.Charles	Ration Supplies		1	0	1203	П			29,406.00
J.B.B.Charles	Ration Supplies		1	0	1203	11			35,496.00
K.Jeganadan	Ration Supplies		1	0	1203	П			25,752.00
K.Jeganadan	Ration Supplies		1	0	1203	11			34,626.00
K.Jeganadan	Ration Supplies		1	0	1203	11			20,358.00
K.Jeganadan	Ration Supplies		1	0	1203	11			24,708.00
K.Jeganadan	Ration Supplies		1	0	1203	11			29,058.00
K.Jeganadan	Ration Supplies		1	0	1203	11			29,032.00
K.Jeganadan	Ration Supplies	,	1	- 0	1203	11			- 34,452.00
K.Jeganadan	Ration Supplies		1	0	1203	11			39,672.00
K.Jeganadan	Ration Supplies	4.	1	0	1203	11			19,488.00
K.Jeganadan	Ration Supplies		1	0	1203	11			27,666.00
C Cumah Vinnar	Detion Cumlian			•					

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2,570,100.50 2,261,894.70 1,574,211.80 2,654,400.00 3,466,160.04 2,046,656.46 22,500.00 3,298,589.03 20,358.00 40,714.00 32,190.00 31,320.00 6,960.00 7,656.00 33,756.00 27,318.00 24,012.00 34,800.00 32,639.00 26,970.00 24,358.00 35,322.00 30,798.00 12.375.50 2,042,957.81 1,020.00 2,686,923.25 481,252.13 1,166,106.09 28.014.00 24,806.00 33,756.00 34,452.00 855,224.19 ,099,314.04 760,020.63 6.532.383.23 +4 H 11 11 = H 11 Ξ Ξ 11 Π Ξ 11 -----= 11 11 I + 11 Ξ 11 Ξ E Ξ Ξ Ξ I Ξ I Π II = = Ξ 11 1203 +203 1203 1203 1203 1203 1203 1203 1203 0 -+ Ŧ Ration Supplies Ration-Supplies Thiyagaraja And Company± Thiyagaraja And Company Wiokramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Jayaweera Hemalatha E.W.Enterpricess H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd E.W.Enterpricess E.W.Enterpricess H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd S.Suresh Kumar S.Suresh Kumar S.Suresh Kumar S.Suresh Kumar .Suresh Kumar S.Suresh Kumar S.Suresh Kumar J.B.B.Charles I.B.B.Charles K.Jeganadan K.Jeganadan K:Jeganadan K.Jeganadan K.Jeganadan K.Jeganadan **C.Jeganadan** K.Jeganadan K.Jeganadan K.Jeganadan

CHAPTER 3

Overall Financial Performance for the Year ending 31 December 2022

Javaweera Hemalatha	Ration Supplies		1	0	1203	11			31,350.00
P.K.A.Kumarasinghe	Ration Supplies	1	1	0	1203	11			20,970.00
H.G.P.M.Pvt Ltd	 Ration Supplies 		1	0	= 1203	·	1.4		1,329,071.18
	Ration Supplies		1	0	1203	11			1,803,077.62
H.G.P.M.Pvt Ltd	Ration Supplies		1	0	1203	11			1,430,966.25
H.G.P.M.Pvt Ltd - ±	Ration Supplies	· = · · · · · · · · · ·	1	0	1203	- II	1.1		1,540,350.00
H.G.P.M.Pvt Ltd	Ration Supplies			0	- 1203	11			1,933,298.76
H.G.P.M.Pvt Ltd	Ration Supplies			0	1203				1,563,300.80
H.G.P.M.Pvt Ltd	Ration Supplies	1	<u> </u>	0	1203				2,925,300.00
H.G.P.M.Pvt Ltd	Ration Supplies		1	0	1203	. 11	-		3,743,526.32
H.G.P.M.Pvt Ltd	Ration Supplies		1	0	1203	11			2,601,961.25
Wickramarathnes Pvt Ltd.	Ration Supplies		1	0	1203	-11	ŀ		2,295,320.66
Wickramarathnes Pvt Ltd	Ration Supplies		1	0	- 1203	. П		- 10 C	2,297,873.75
Wickramarathnes Pvt Ltd	Ration Supplies		1	0	1203	11			3,213.00
P.K.A.Kumarasinghe	Ration Supplies		1	0	1203	- 11 -	ŧ		32,540.00
P.K.A.Kumarasinghe	Ration Supplies	,	1	0	1203	П			6,500.00
P.K.A.Kumarasinghe	Ration Supplies		T	0	1203	Ŧ			5,370:00
E.W.Enterpricess	Ration Supplies		1	0	1203	11 1	. 1		1,737,826.00
E.W.Enterpricess		!	1	0	= 1203	II a			1,535,603.74
E.W.Enterpricess	Ration Supplies	1	1	0	1203	Ξ			2,237,687.71
Jayaweera Hemalatha	Ration Supplies		I	0	1203	Π			17,950.00
Jayaweera Hemalatha	Ration Supplies		1	0	1203	П			23,600.00
Jayaweera Hemalatha	Ration Supplies		1	0	1203	Π	ł		27,300.00
P.K.A.Kumarasinghe	Ration Supplies		1	0	1203	· II ·			18,500.00
P.K.A.Kumarasinghe	Ration Supplies		- 1	0	1203	П		F	12,880.00
H.G.P.M.Pyt Ltd	Ration Supplies		1	0	1203	П			3,189,900.00
H.G.P.M.Pvt Ltd	Ration Supplies		1	0	1203	Ξ			4,205,238.36
H.G.P.M.Pvt Ltd	Ration Supplies		-	0	1203	11			2,508,503.05
Wickramarathnes Pvt Ltd	Ration Supplies		1	0	1203	П			2,496,597.03
Wickramarathnes Pvt Ltd	Ration Supplies		1	0	1203	11			3,876.00
E.W.Enterpricess	Ration Supplies	i	-	0	1203	Π			16,270.44
E.W.Enterpricess	Ration Supplies		1	0	1203	Ξ			2,430,345.75
E.W.Enterpricess	- Ration Supplies		I	0	1203	11 -			- 277,740.00
Wickramarathnes Pvt Ltd	Ration Supplies		-	0	1203	Ξ			440,764.80
Wickramarathnes Pvt Ltd	Ration Supplies		1	0	1203	Ξ			14,137.20
Wickramarathnes Pvt Ltd	Ration Supplies		1	0	1203	Π			451,948.36
1111 A. P. 1111	Dation Sumilias		-	0	1203	1			35 103 534

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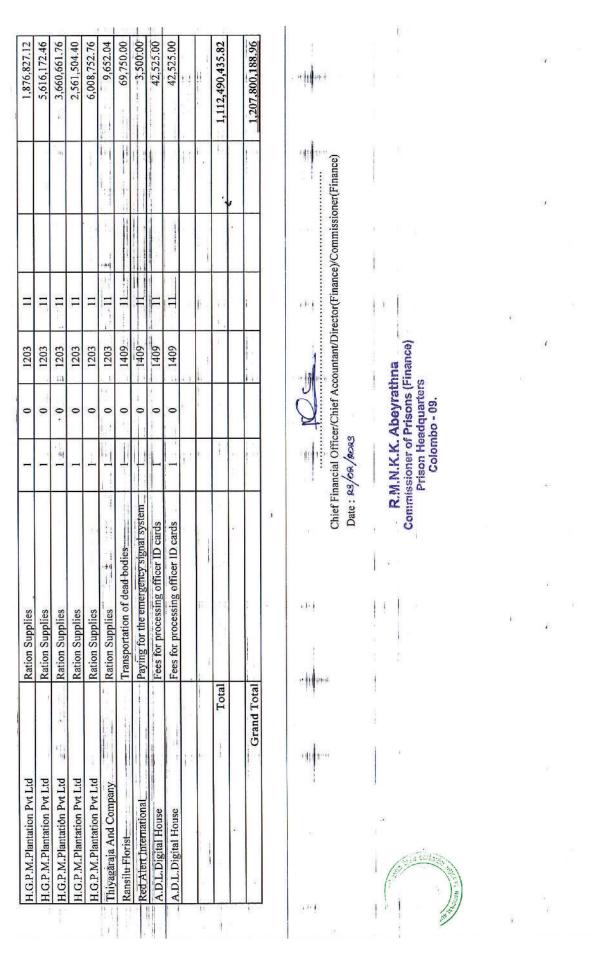
971,781.44 1,184,008.88 28,373.40 919,598.12 755,596.37 --1,379,466.00 365,934.43 105,584.50 33,724.19 302,795.25 159,738.55 = 1,024,777.16 1,044,192.80 584,192.65 583,371.03 577,198.72 198,693.52 210,471.44 3.376.35 418,497.50 571,253.72 237,723.50 8,450.10 ,083,170.00 241,215.24 66,960.77 543,520.07 208,029.50 574,166.48 1,771.20 37,365.51 .343.457.92 44,015.40 146,533.01 383,527.94 580,304.61 387,706.31 +! II Ξ 11 Ξ Ξ Π 11 11 Ξ H Ξ = 11 Π II 11 П Π = Π П Ξ П = Π 11 П 11 Ξ П П IF Ξ П 11 П - 1203 0 0 0 0 0 0 0 0 0 0 0 0 ¢ 0 ... Ration Supplies. Ration Supplies Ration-Supplies Ration Supplies Ration Supplies 11 Wickramarathnes Pvt Ltd Wickramarathnes:Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes-Pvt-Ltd-Wickramarathnes Pvt Ltd Wickramarathnes Pvt Ltd Wickramarathnes Pyt Ltd E.W.Enterpricess E.W.Enterpricess H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd-H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd E.W.Enterpricess E.W.Enterpricess H.G.P.M.Pvt Ltd H.G.P.M.Pvt-Ltd H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd H.G.P.M.Pvt Ltd 1

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CHAPTER 3

Overall Financial Performance for the Year ending 31 December 2022

H.G.P.M.Pvt Ltd		Ration Supplies	1	0	1203	11			07.010,001
H.G.P.M.Pvt Ltd		Ration Supplies	1	0	1203	11 -		9	863,155.46
H.G.P.M.Pvt Ltd			1	± 0 - ∓	1203		20		= ·826,737.42
H.G.P.M.Pvt Ltd		Ration Supplies	1	0	1203	11			766,355.78
H G P M Pvt Ltd		Ration Supplies	1	0	1203	11			849,188.59
H G P M Pvt Ltd	and a second sec	Ration Supplies	[0	1203	T. II	+++++++++++++++++++++++++++++++++++++++		648,181.74
H G P M Pvt Htd		Ration Supplies	I	- 0	1203	II		4 4 1	
H G P M Por Ltd		Ration Supplies			1203			A COMPANY AND A	644.96
H G P M Pvt Ltd		Ration Supplies	1	0	1203				48,262.65
H G P M Pvt Ltd		Ration Supplies	1	0	1203				1,044,621.60
H G P M Pvt Ltd	-	Ration Supplies	-	0	-1203	П			910,853.82
H G P M Pvt Ltd	-	Ration Supplies	-	0	1203.	11 <u>-</u>		10	805,087.80
H G P M Pvt Ltd		Ration Supplies	1	0	1203				957,605.58
H G P M Put I the		Ration Supplies	1	0	1203	П		\$	686.00
H G P M Put Ltd	1	Ration Supplies	1	0	1203	11			1,701,561.28
H.G.P.M.Pvt Ltd		Ration Supplies	-	0	1203	11			686.00
H G P M Put Ltd		Ration-Supplies	-	0	1203	-11			1,969,197.80
H G P M Put I td	7	Ration Supplies	-	0	1203	n t			1,479,258.00
H G P M Pvt Ltd	1 1 1 1	Ration Supplies	-	0	1203	- II			1,603,910.97
H.G.P.M.Pvt Ltd		Ration Supplies		0	1203	11			206,224.13
H.G.P.M.Pvt Ltd		Ration Supplies	-	0	1203	II			619,318.40
H.G.P.M.Pvt Ltd		Ration Supplies	-	0	1203	II			1,420,350.00
H.G.P.M.Pvt Ltd		Ration Supplies	1	0	1203	- 11			233,187.04
H.G.P.M.Pvt Ltd		Ration Supplies	- 1	0	1203				579,699.30
H.G.P.M.Pwt Ltd		Ration Supplies	- 1	0	1203	- 11		i	2,820,640.50
H.G.R. Asiri		Ration Supplies	1	0	1203	Π			26,100.00
H.G.P.M.Pvt Ltd		Ration Supplies	1	0	1203	11			1,988,659.82
H.G.F.M.Pw Ltd		Ration Supplies	1	0	1203	П			1,494,854.12
H.G.P.M. Pvt Ltd		Ration Supplies	-	0	1203	II			1,469,298.60
H.G.P.M. Pvt Ltd		Ration Supplies	-	0	1203	П			1,632,202.48
H.G.P.M.Pvt Ltd		Ration Supplies	1	0	1203	-11			2,141,551.50
H.G.P.M. Pvt Ltd		Ration Supplies	1	0	1203	11			582,452.73
H.G.P.M.Pvt Ltd	- 10	Ration Supplies-	1	0	1203	: 11		1	169,839.28
H.G.P.M.Plantation Pvt Ltd		Ration Supplies	1	0	1203	П			1,355,237.21
H.G.P.M.Plantation Pvt Ltd		Ration Supplies	1	0	1203	Π	11		316,088.31
H.G.P.M.Plantation Pvt Ltd		Ration Supplies	1	0	1203	н			2,457,383.16
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472 Overall Financial Performance for the Year ending 31 December 2022

Annexure-(v)

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Statement of Liabilities - (ii)

Provision Transferred to the Deposit Account in terms of FR 215 (3) (b) & (c)

Name of Ministry / Department / Districr Secretariat : Department of Prisons Expenditure Code : 232

Expenditure Code : 222

Transient in our position in the image in th	Name of the Person/Institution (To be identified at the time of	Description of Liability	L/C No.	Part	Particular of Vote details from which Provisions were Transfered	details fron re Transfer	ı which ed	Deposit	Amount
Department · · Total · · Total · · utary Boards · · Total · Total · Total · Total · Total · (b) & (c)	ovision to preposit nts.) *			Project	Sub Project	Object Code	Financing * Code	Account No.	Transferred (Rs.)
Total Total No Provision transferred to the deposit account in terms of FR 215 (3) (b) & (c)	1. Ministries/Government Department		,						XX
utary Boards Total Total Total							1	1	XX
Total Tota	ns/Statutary Boards		1	2					^^
			ed to the (deposit (b) & (c)	account i	n terms	of FR 215	(3)	XX
									XX XX
				14					
	i			Q	S			,	

R.M.N.K.K. Abeyrathna Commissioner of Prisons (Finance) Prison Headquarters Colombo - 09.

Date : \$\$/08/2023

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Annexure-(vi)

Statement of Claims under Reimbursable Foreign Aid

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 Provision in Estimates - 2023 under Reinbursable Foreign Ard including Supplimentary provisions Total Expanditure disbursted during the year 2022, against (1) above Total of Reimburstement Claims outstinaling as at 014 January 2022 Total of Reimburstement Claims made during the year 2022, in respect of years 2021 & prior years (if any) Total of Reimburstement Claims made during the year 2022, in respect of years 2022 Total of Reimburstement Claims made during the year 2022, in respect of years 2021 Total of Reimburstement Claims made during the year 2022, in respect of years 2022 Total of Reimburstement Claims of acting 2022 (if any), in respect of years 2023 Total of Reimburstements received during the year 2022, in respect of Claims 2022 Total of Reimburstements received during the year 2022, in respect of Years 2023 Total of Reimburstements received during the year 2022, in respect of Years 2023 Total of Reimburstements received during the year 2022, in respect of Years 2023 Total of Reimburstements received during the year 2022, in respect of Years 2023 Total of Reimburstements received during the year 2022, in respect of Years 2023 Total of Reimburstements received during the year 2022, in respect of Years 2023 Total of Reimburstements received during the year 2022, in respect of Years 2023 Total of Reimburstement Claims outstanding as at 31st December 2023 Total of Reimburstement Claims and a finalization of the Financial Statements Total of Reimburstement Claims and a finalization of the Financial Statements Total of Reimburstement Claims and a the a of presenting the Financial Statements Total of Reimburstement Claims and there 31/122022 up to the finalization of the Financial Statements Total of Reimburstement Claims outs		
Total Expenditure disbursed during the year 2021, against (I) above NO Total of Reimbursement Claims outstanding as at 01st January 2022 NO Total of Reimbursement Claims and during the year 2021, in respect of years 2021 & prior years (if any) NO Total of Reimbursement Claims made during the year 2022, in respect of years 2021 or prior years (if any) NO Total of Reimbursement Claims made during 2022 (if any), in respect of Claims 2022 NO Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2022 NO Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2022 NO Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2022 NO Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Vains 2022 NO Total of Reimbursements received during the year 2023, in respect of Vains 2022 NO Total of Reimbursements received during the year 2022, in respect of Years 2021 NO Total of Reimbursement received during the year 2022, in respect of Years 2021 NO Total of Reimbursement received during the year 2022, in respect of Years 2021 NO Total of Reimbursement received during the year 2022, in respect of Years 2021 NO Total of Reimbursement received during the year 2022, in respect of Years 2021 NO </th <th>NO.</th> <th></th>	NO.	
Total of Reimbursement Cliams outstanding as at 01st January 2021 Total of Reimbursement Claims made during the year 2022, in respect of years 2021 & prior years (if any) Total of Reimbursement Claims made during the year 2022, in respect of year 2022 Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2021 or prior years (if any) Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2022 or prior years (if any) Total of Reimbursements received during the year 2022, in respect of Vants 2022 or prior years Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursement Claims outstanding as at 31st December 2022 (3+4+5) - (6+7)] - (8+9) Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements (10+11-12) (10+11-12)		È.
Total of Reimbursement Claims made during the year 2022, in respect of years 2021 & prior years (if any) Total of Reimbursement Claims made during the year 2022, in respect of Years 2021 or prior years (if any) Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2021 or prior years (if any) Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2021 or prior years (if any) Total of Reimbursements received during the year 2022, in respect of Years 2021 or prior years Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursement Claims outstanding as at 31st December 2022 (34+5) - (6+7)] - (8+9) Total of reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements (10+11-12)	N0	
Total of Reimbursement Claims made during the year 2022, in respect of year 2021 Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2021 or prior years (if any) Total of Claims disallowed by the Donor, <u>during 2022</u> (if any), <u>in respect of Claims 2022</u> Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursements received during the year 2022, in respect of years 2022 Total of Reimbursement Claims outstanding as at 31st December 2022 [(3+4+5) - (6+7)] - (8+9) Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the Financial Statements Total of Reimbursement Claims outstanding as at the date of presenting the Financial Statements (10+11-12)	NO	
Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2021 or prior years (if any) Total of Claims disallowed by the Donor, during 2022 (if any), in respect of Claims 2022 Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursement Claims outstanding as at 31st December 2022 [(3+4+5) - (6+7)] - (8+9) Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement Claims outstanding as at the date of presenting the Financial Statements (10+11-12)	Šio.	
Total of Claims disallowed by the Donor, <u>during 2022 (if any), in respect of Claims 2022</u> Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursements received during the year 2022, in respect of years 2022 (3+4+5) - (6+7)] - (8+9) Total of reimbursement Claims outstanding as at 31st December 2022 Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement Claims outstanding as at the date of presenting the Financial Statements (10+11-12)	NO	
Total of Reimbursements received during the year 2022, in respect of years 2021 or prior years Total of Reimbursements received during the year 2022, in respect of years 2022 Total of reimbursement Claims outstanding as at 31st December 2022 [(3+4+5) - (6+7)] - (8+9) Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements (10 + 11 - 12)	ON	
Total of Reimbursements received during the year 2022, in respect of years 2022 Total of reimbursement Claims outstanding as at 31st December 2022 [(3+4+5) - (6+7)] - (8+9) Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements (10 + 11 - 12) (10 + 11 - 12)	NO	
Total of reimbursement Claims outstanding as at 31st December 2022 [(3+4+5) - (6+7)] - (8+9) Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement Claims outstanding as at the date of presenting the Financial Statements (10 + 11 - 12)		
Total of Reimbursement Claims made after 31/12/2022 in respect of 2021 up to the finalization of the Financial Statements Total of Reimbursement received after 31/12/2022 up to the finalization of the Financial Statements Total of Reimbursement Claims outstanding as at the date of presenting the Financial Statements (10 + 11 - 12)	ON	
	ON	
	NO	
	NO	
	ON	Chief Etinancial Officer / Chief A connitiont/

* should use only when relevant to the reporting entity

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Overall Financial Performance for the Year ending 31 December 2022

Annexure-(vii)

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Statement of Missing Vouchers

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Ministry / Department / District Secretariat : Department Of prisons Expenditure Head No : 232

Programme No. & Title : 01-

Date : 23/02/2023 R.M.N.K.K. Abeyrathma Gommesianer of Prisons (Finance) Prison Headquarters Colombo - 09.

Commissioner (Finance)

Chief Financial Officer /Chief Accountant/Director (Finance)/

118

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Annexure-(viii)

in terms of Treasury Operation Circular No. 3/2015 of 23/10/2015 The Status Report as at 31/12/2022 on Bank Accounts opened

Serial No.	Name of Bank	Account No.	Balance as per Bank Statement as at 31/12/2022	Balance as Per Cash Book as at 31/12/2022	Total Value of Cheques not yet Presented to Bank as at 31/12/2022 (if exceeds 6 months)	Month of Last Bank Reconciliation Prepared
			(Rs.)	(Rs.)	v	
1	Bank of Ceylon- Borella	7041491	82,075,786		89,050	December
3	Bank of Ceylon- Borella	7041492	15,902,889		I	December
3	Bank of Ceylon- Borella	7041493	4,025,250	,		December
4	Bank of Ceylon- Borella	7041494	4,886,882		1	December
S	Bank of Ceylon-Ragama	7041495	20,796,554		I	. December
9	Bank of Ceylon- Borella	7041509	1,498,690		3,500	December
7	Bank of Ceylon- Negombo	7041496	5,617,164			December
8	Bank of Ceylon- Kandy	7041497	7,433,034			December
6	Bank of Ceylon- Kandy	7041498	3,519,830			December
14	Bank of Ceylon- Jaffina	7041499	6,232,102			December
1. FI	Bank of Ceylon- Anuradhapura	7041500	2,373,614		1	December
12 7/	Bank of Ceylon- Badulla	7041501	3,447,504		•	December
13	Bank of Ceylon- Badulla	7041502	620,351		•	December
14	Bank of Ceylon- Batticaloa	7041503	2,526,740		6,100	December
15	Bank of Ccylon- Galle	7041504	1,404,823		1	December
16	Bank of Ceylon-Matara	7041505	7,765,891			December
17	Bank of Ceylon- Thissamaharamaya	7041506	3,936,100		,	December
18	Bank of Ceylon- Tangalle	7041507	4,027,813		1	December
19	Bank of Ceylon-Kuruvita	7041512	6,207,899		11,800	December
20	Bank of Ceylon- Negombo	7041508	2,762,560		•	December
21	Bank of Ceylon- Trincomalee	7041533	756,379		1	December
22	Bank of Ceylon- Kaluthara	7041510	3,398,256		x	December

December	December	December	December	December	December	December	December		December	December	December	December	December	December	December	December	December	December	December	December	December	December	December	December	December	December	December	/Chief Accountant/Director (Finance)/ R.M.N.K.K. Abeyrathna Commissioner of Prisons (Finance)
ē	•			- 2,257	1	-	-				v ,	ī		1	t	:	T	i.		t	I		E.					Chief Financial Officer /Chief Accountant/Director (Finance)/ Commissioner (Finance) Date : R.9. Acteor2 Date : R.9. Acteor2 Commissioner of Prisons (Finan
			T	•			-		•		E		a			,		1	,	•	•		8			1		Chief F Commis
#10°0+7°C	2,803,745	5,420,217	3,198,417	2,228,885	2,628,105	1,579,388	1,715,880		7,424,255.76	2,437,179.26	4,736,940.09	961,374.50	. 375,225.08	2,354,641.85	104,740.00	+ 29,654.50	611,746.25	49,780.00	1,338,161.46	592,519.00	44,510.00	557,612.09	532,085.25	83,265.00	82,272.50	52,580.00	60,240.00	120
IICILO	7041513	7041514	7041519	7041529	7041528	7042761	7041536.		078-1-001-0-9026583	078-1-001-8-9026584	7041515	7041516	7041517	7041518	7041520	7041521	7041522	7041523	7041524	7041525	7041526	7041527	7041531	7042762	7042764	7042760	7042759	ation is true and correct.
Dalin VI CUTVIT INGALL	Bank of Ceylon- Galle	Bank of Ceylon- Homagama	Bank of Ceylon- Wariyapola	Bank of Ceylon- Monaragala	Bank of Ceylon- Polonnaruwa	Bank of Ceylon- Ambepussa	Bank of Ceylon- Vavuniya	Prison Industries Section	Pcoples Bank- Borella	Peoples Bank- Borella	Bank of Ceylon- Kandy	Bank of Ceylon- Kandy	Bank of Ceylon- Ragama	Bank of Ceylon- Negombo	Bank of Ceylon- Homagama	Bank of Ceylon- Wariyapola	Bank of Ceylon-Kuruvita	Bank of Ceylon- Badu	Bank of Ceylon- Anuradhapura	Bank of Ceylon- Thissamaharamaya	Bank of Ceylon- Galle	Bank of Ceylon- Badulla	Bank of Ceylon- Tangalle	Bank of Ceylon- Borella	Bank of Ceylon- Matara	Bank of Ceylon- Batticaloa	Bank of Ceylon- Galle	I hereby certify that the above information is true and correct.
4	24 I	25 I	26 H	27 E	28 E	29 H	<u>- 30 I</u>		1 F	2 F	3 E	4 F	5 E		7 E	8 E	9 E	10 I	11 E		13/0 E		15/ E	Ester E	17 E	18 E	19 E	

3.5

Performance of the Revenue Collection

					Rs.,000
		Revenue I	Estimate	Collected F	Revenue
Revenue Code	Description of the Revenue Code	Original	Final	Amount (Rs.)	as a % of Final Revenue Estimate
2001.04.00	Industry and Agricultural Advance Account	70,000,000	67,000,000	65,589,108	98%



3.7

3.6 Performance of the Utilization of Allocation

				Rs.,000
	Allocation			Allocation
Type of Allocation	Original	Final	Actual Expenditure	Utilization as a % of Final Allocation
Recurrent	8,705,890,000	8,705,890,000	8,068,959.907	93
Capital	399,710,000	399,710,000	326,962,758	82

In terms of F.R.208, grant of allocations for expenditure to this Department/ District Secretariat/Provincial Council as an agent of the other Ministries/ Department

						Rs.,000
No.	Allocation Received from Which Ministry	Purpose of the Allocation	Alloc		Actual Expenditure	Allocation Utilization as a % of Final
	/Department		Original	Final		Allocation
1	110	Mobile Service of Access to Justice	717,620	717,620	611,216	85
2	110	Improvement of Inmates' Toilet Facilities	100,000,000	100,000,000	88,874,893	89
3	130	Development Officer Salaries	16,059,900	16,059,900	14,134,775	88
4	130	Development Officer Salaries	8,463,000	8,463,000	7,515,367	89
5	194	Purchasing Sport goods to Kalutara Prison	348,750	348,750	348,750	100
6	253	Charging to government from Pension Gratuity	7,005,145	7,005,145	7,005,145	100

Overall Financial Performance for the Year ending 31 December 2022



Performance of Non Financial Assets Reporting

					Rs.,000
Assets Code	Code Description	Balance as per Board of Survey as 31.12.2022	Balance as per the Statement of Financial Position as at 31.12.2022	Due to Account in the Future	Reporting progress as a Percentage
9151	Building and Structures	7,906,605,675	7,906,605,675	-	-
9152	Machinery and Equipment	1,540,075,973	1,540,075,973	-	-
9153	Land	448,585,750	448,585,750	-	-
9154	Intangible Assets	11,298,730	11,298,730	-	-
9155	Biological Assets	-	-	-	-
9160	Work in Progress	317,058,815	317,058,815	-	-
9180	Leased Assets	-	-	-	-





Auditor General's Report **

JLO/C/A/DEP/FA/2022

31.05.2023

Accounting Officer.

Brief Auditor General's Report, in terms of Section 11(1) of the National Audit Act No.19 of 2018, on Financial Statements of the title 232 for the year ending 31.12.2022

01. Financial Statements

1.1 Revaluated Opinion

Statement of Financial Position of the under the title 232 for the year ending 31.12.2022, Financial Performance Report for the year ending that date and Financial Statements with Cash Flow Statements for the year ending 31.12.2022 that should be read with Provisions of the National Audit Act No.19 of 2018 and Provisions of the Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka, were audited under my command. In terms of Section 11(1) of the National Audit Act No.19 of 2018, my opinions and observations on these Financial Statements to be presented to the is mentioned in this report. In terms of Section 11(2) of the National Audit Act No.19 of 2018 the Annual Detailed Management Audit Report was issued to the counting Officer on 15 May 2023. Auditor General's Report that should be presented in terms of the Article 154 (1) of the National Audit Act No.19 of 2018 will be presented to the Parliament in the future.

It is my opinion that, except the effect from facts mentioned in the 1.6 section of the report, those financial statements shows, as per commonly accepted Accounting Principles, true and reasonable condition about the financial position of the as at 31.12.2022 and the financial performance and the cash flow for the year ending at that date.

1.2 Basis for Devaluated Opinion

My opinion is devaluated basis on the facts mentioned in paragraph 1.6 of this report. I did the audit as per the Sri Lankan Audit Standards. My responsibility to financial statements has been described further in section under the responsibility of an auditor. It is my belief that audit evidence received by me to provide foundation for my opinion is adequate and suitable.

1.3 Responsibility of the Chief Accounting Officer and Accounting Officer to Financial Statements.

As per commonly accepted Accounting Principles and in terms of the Provisions mentioned in Section 38 of the National Audit Act No.19 of 2018, it is responsibility of the Accounting Officer to prepare financial reports to show a true and rational situation and decide necessary internal control required to be prepared financial reports in the absence of materiality statements due to frauds and mistakes.

Accounts ledgers and record of revenue, expenditure, assets Provisions and liabilities that will help to prepare financial reports annually and timely, must be kept in terms of the Section (16) 1 of National Audit Act No.19/2018.

In terms of the Sub Section (38) (1) (a/ q_l) of the National Audit Act, the Accounting Officer must confirmed that productive system of internal control is prepared and maintained for the financial control of the department and requisite changes must be made to carry out system productively after reviewing the fertility of the system occasionally.

1.4 Responsibility of Auditor on Auditing Financial Statements.

It is my intention to grant truthful confirmation on overall financial statements that are free from materiality statements without frauds and mistakes and to issue the Auditor General' Report with my opinion.

Reasonable confirmation is higher level of confirmation however, when audit is done in terms of the Audit Standards, it will not be confirmation that always not free from materiality statements. As frauds and crimes effect individually and collectively, and materiality statements can be incurred and therefore, users must consider about it when making economic decision using these financial statements. I exercised professional judgment and professional skepticism during the audit as part of the audit in accordance with Sri Lanka Auditing Standards. I further,

 When recognizing and evaluating risk of Materiality of Statements in financial statements due to frauds and mistakes, basis for my opinion is that getting adequate and suitable audit evidences for avoiding risks due to frauds and mistakes by planning suitable audit procedure better for the occasion. Affect from a fraud is greater than the affect caused by materiality statements and preparing fraud documents, avoiding salary increment or avoiding internal control will be a reason to a fraud.

3

- Expression of opinion on productivity of internal administration of the department in order to prepare audit procedures suitable to occasion is not intended.
- Evaluation the inclusion of transaction and incidents based on the contents and structure of financial statements that included reveals were suitable and reasonable.
- Inclusion that transaction and incidents based on the contents and structure of financial statements were suitable and reasonable in submitting financial statements as a whole.

Accounting officer was informed about specific audit finding from my audit, weaknesses of key internal control, and other facts.

1.5. Report on other legal requirements.

I declare below mentioned facts as per section 6(1) (φ_{ζ} /d) of National Audit Act No.19 2018.

- a) Financial Statements are complied with previous year.
- (b) Below mentioned recommendations by me on Financial Statements for the previous year, have not been implemented.



Reference to paragraphs	Recommendation that	Paragraph reference in
of the report relating	was not implemented	this reprt
to the previous year		
1.6.2.1 (a) (i)	Existence of difference between the closing balance of non-financial assets of the previous year and the opening balance of non-financial assets of the year under review.	1.6.1(a)
1.6.2.(eo/b) (ii)	Lands accounted for without taking ownership in the name of the department	1.6.1(Cv/u)
1.6.4	Non-submission of evidence to establish debtor balances	1.6.3.(a)
1.6. Comments on financial Statements 1.6.1. Non-financial assets		

The following deficiencies were discovered in the accounting of non-financial assets.

(a) As on December 31, 2021, the balance of non-financial assets is Rs.9,812,358,938/-.
 However, according to the ACA- form 6 (SA-82) submitted with the financial statements of the year under the review, the opening balance of non-financial assets is Rs.9, 866,493,587.
 A difference of Rs.54, 134,650 between the opening balances was observed

- (b) Although the balance of non-financial assets as of December 31.2021 was Rs. 9,812,358,938. A difference of Rs.224, 193,514 was observed between the opening balance of non-financial assets as of Rs.10, 036,552,452 and the opening balance of non-financial assets as per the SA 82 form of the account statements submitted for audit for the year under review.
- (c) According to the ACA-6 form (SA-82) contained in the financial statements, additions to the opening balance of non-financial assets were Rs.143, 777,803. However, in the audited accounts SA-82 form, it was Rs.311,783,096 and a difference of Rs.168,005,293 was observed. Schedules relating to additions made to the opening balance were not submitted for audit.
- (d) According to the SA-82 form (ACA-6) in the financial statements, the closing balance of nonfinancial assets is Rs.10,223,624,941.However, according to the SA-82 form that submitted for audit, the balance is Rs.10,246,231,293 and the closing balance is Rs.22,606,352. Therefore change was observed.
- (e) A difference of Rs.2, 144,397 was observed between the closing balance of non-financial assets as per ACA-6 form (SA-82) included in the financial statements and the closing balance of non-financial assets as per departmental CIGAS programme.
- (f) Λ difference of Rs.20, 461,955 was observed between the closing balances of non-financial assets as per the SA-82 form submitted for audit and the department's CIGAS programme.
- (g) Acres 36.34 land worth Rs.460,940,000, which has been assigned to the Department of Prisons, was not accounted.
- (h) Acres 44.4 land with a value of Rs.119,500,000 had been accounted for in the name of the department without taking ownership.
- (i) In the sample inspection conducted in Welikada, Magazine, Colombo Remand, Galle and Boossa prisons on the accounting of non-financial assets received as donations to the Prisoner Welfare Fund in the year 2022, 69 items worth Rs. 1,397,399 in 30 subjects were not included in the CIGAS program.

1.6.2. Obligations

Although the under Annexure (III) and (IV) of the Financial Statements should be consistent with the statement issued by the Treasury, the value of obligations and liabilities of Rs.1,823,707,456 stated in the financial statement is Rs.932,372,486 according to Treasury books. A difference of Rs.891,334,970 was observed.

1.6.3. Lack of evidence for A udit

No audit evidence was submitted in respect of the following transactions.

- (a) As shown in the Industrial and Agricultural Advances Account for the year under review, evidence required to confirm the balance of Rs.25,990,192 out of the receivable balance of Rs.97,388,180/-.
- (b) Evidence required to confirm that the has physically identified and recorded in the books of accounts the non-financial assets worth Rs.2,371,275/- included in CIGAS.
- (c) Information related to obtaining Registration Certificate (CR) in the name of the Department of Prisons for 87 vehicles that were handed over to the from various institutions.

2. Financial Review

2.1 Revenue Management

Department officials were assigned to work in the welfare canteens and outlets operating in the cost of water and electricity is borne by the Department of Prisons. But the rental incomes due for running these welfare restaurants and shops were not identified and those incomes were not credited to the government's income as tax rental income under the income code number 20-02-01-01 the government's revenue head number 05 according to F.R. 83.

2.2 Expenditure Management

(a) Remaining of Capital Allocation.

Out of the estimated allocation of Rs.111,875,000 that had been made for 05 capital expenditure subjects, the allocation of Rs.44,050,471 remained and the remaining ranged from 21 percent to 59 percent.

(b) Remaining after transfers under F.R.66

Even after money was transferred from the provisions set aside for one capital expenditure subject and 02 recurrent expenditure subjects to other expenditure subjects under Regulation 66, further savings remained in the range of 18 percent to 100 percent based on the net performance of those expenditure subjects.

2.3 Non-compliance with laws, rules and regulations

Refe	ence to Laws, Rules and Regulations	non-compliance
(a)	Motor Vchicles Act 25(1)	48 vehicles of the Department of Prisons were driven without a valid revenue license.
(b)	Financial Regulations of the Dem Socialist Republic of Sri Lanka	noeratie
	(i.) F.R.210	In every case where discounts are available, payments should be made in advance in order to be able to get the discounts, but due to non- payment of water bills in the year 2022 in relation to 21 accounts of New Magazine, Anuradhapura, Prison Headquarters and Welikada Prison, and discount of Rs.1,014,415 was not received.
	(ii.) F.R.371 (2)	Although the advance money received should be paid immediately after the completion of the work, the advance money of Rs.357,480/- which was given on 11 occasions for various works of the Department of Prisons, was settled between 18 days and 236 days from the date of payment.

(iii.)	F.R.502(b)	Steps were not taken to recover following debt balances without delay, which have been in existence for a long time.
		• Out of the balance of Rs.97,836,732/- receivable for sales made by the Prison to the public sector, Rs.1,643,588/- more than 20 years old and Rs.24,310,986/- between 5-20 years.
		 Balance of due sales of Rs.19,034 over 20 years and balance of due sales of Rs.16,584/- between 10-20 years out of Rs.35,618/- sales by department to private sector
(iv.)	F.R.571	Not acting in terms of Financial Regulations in relation to 04 General Deposit Accounts over 2 years amounting to Rs.82,801,855/
(v.)	F.R.751(1)	Although all the goods received by the department should be entered in the inventory book immediately, in the inspection done on a sample basis, the raw ration purchased from Welikada, Mahara, Colombo Remand, New Magazine and Wataraka Prisons were only entered in the Raw Food Register of the food recipe section .
(vi.)	F.R.756(6)	Although the previous year's Board of Survey Reports should be submitted to the Auditor General before June 15 of the next year, the reports on the appropriate handling of the goods mentioned in the General 47 report of the Board of Survey reports of the year 2021 were not submitted until May 25, 2023.

(vii.)	F.R.770(4)	In the case of 44 existing vehicles of the Prison
		Department, removal activities have not been
		carried out and despite receiving
		recommendations for the removal activities
		regarding another 19 vehicles, those removal
		activities have not been completed so far.
(viii.)	F.R.780	Every department should concern about the need
		to perform government work and services with
		thriftily and efficiently. However, instead of
		complying with it, the prison institutions such as
		Kalutara, Welikada and Prison Headquarters had
		paid fine of Rs. 522,272 for electricity expenses
		not making payment on due date.

9

2.4 Informal Transactions

Due to weaknesses in internal control system of welfare shops in Anuradhapura Prison, a Prison Sergeant has been running a large-scale restaurant as a private business using the resources of the department under the guise of a restaurant run by the Welfare Association for a long time.

2.5 Operation of Bank Accounts

As at December 31, 2022, F.R.396(d) had not been properly dealt with in respect of 24 cheques amounting to Rs.112,707 that were not presented to the bank for more than 06 months from the date of issue in 12 bank accounts.

3. Operational Review

3.1 Performance

3.1.1 Performance of Industrial Sector of the Department of Prisons

During the Year under review, 11 work parties at 7 out of 18 prisons did not contribute to production. The production of 05 prisons decreased between 16 percent and 77 percent in 2022 compared to 2021, and the sales of 03 prison institutions decreased between 42 percent and 48 percent in 2022 compared to 2021.

3.1.2 Failure to Perform Duties

The Department of Prisons shall receive prisoners of all levels imprisoned under the authority of any court in the country and provide their safety, care and rehabilitation in accordance with the prison rules and regulations and reduce prison congestion in relation to the implementation of prison reforms, introduce modern technology, physical Improving resources and developing infrastructure is one of the main responsibilities of the Prisons Department. The following points were observed in this regard.

(a) Lack of Room for Inmates

In terms of accepted International Standards and Provisions of the Prison Ordinance, there should be sufficient space to suit the mental and physical fitness of the inmates, but as at July 1, 2022, there was a shortage of 108,689 square feet of space for male inmates in 14 prisons.

(b) Detention of more number of inmates in prisons than the number of inmates that can be detained according to prison capacity.

Though number of inmates detained, as per the prison capacity, was 11,291, inmates held beyond capacity was 14,885 as at 31.12.2022. As at December 31, 2022, according to the statistical information on 27 prison institutions, the number of inmates who exceeded their capacity ranged from 62 to 1,907.

(c) Inadequate Sanitary Facilities

There was a shortage of 187 toilets at 27 prisons as at 30 April 2022 and also 278 of the existing toilets were in need of repair.

(d) Detention of Prisoners Without Classification

Prisoners, in accordance with provisions of the Prisons Ordinance, should be separated into categories and retained. However, in the physical investigation conducted in prisons by the Audit, 2,222 inmates were observed without classification at four occasions.

(e) Decayed Prison Wards, Lock ups and Prison Cells.

In physical examinations held at Anuradhapura, Kalutara and Kegalle prisons, decayed buildings were observed in addition, D and Chapel wards at Welikada Prison were decayed as well.

11

(f) Inadequate human and physical resources required to rehabilitate prisoners due to nonavailability of facilities for formal rehabilitation.

There were 1271 inmates kept in custody on court order at Welikada Prison more than over 06 months with the expectation of directing to Rehabilitation Centers as at November 1, 2022.

(g) Recidivism of Prisoners

During the physical inspection of 05 prisons conducted on a sample basis by the audit, there were 1,029 prisoners who recidivated during the period from January to the end of August 2022.

(h) The suspects were imprisoned for a long time due to not submitting analyst reports to court.

There were 5,676 remanded prisoners as at December 31, 2022, due to not receiving analysts reports related to the drug samples of suspects submitted by the police.

(e) Issues related to security of prisoners

As per morning unlock at 31.12.2022, 53 percent of convicted and remand prisoners are those who are serving sentences for drug-related offenses. 68 percent of these detainces are remand prisoners. Most of inmates involved in drug offenses are drug addicts, so they try to get the necessary amount of drugs in any way therefore the prison officials have to pay more attention to prevent such situations. As there were not adequate human resources, it also affects the internal security and operation of prison.

3.1.3 Failure to achieve desired finishing level

Rs.151,915,478/- had been paid as at December 31, 2022 for the project of establishing the Information Management System total worth of Rs.221M. In the implementation of the Information Management System in prison institutions, only the main gate, prison registration, prison transfers and release are done. Disciplinary, industries, rehabilitation, management of prisoners personal property, visiting and food recipe etc are not monitored using this Information Management System.

3.1.4. Leaving projects unfinished

In order to protect the rights of the inmates in accordance with the accepted international standards, to ensure the safety of the inmates and to rehabilitate the inmates in a formal manner, a project was designed to replace the Welikada Prison Complex in Borella at the expected cost of 30.6 billion rupees in the Horana Millawa area. Though the environmental impact assessment report, planning and design work, infrastructure development works including internal roads, water and electricity have been completed about 30 percent of this project, implementation of this project was temporarily suspended as per the Circular No. 03/2022 dated April 26, 2022 issued by the Ministry of Finance.

3.1.5. Projects that have not progressed even though funds have been released

Fixation of water supply system at Hangilipola Agricultural Farm

• On September 20, 2022, a water motor and accessories were purchased to establish the agricultural plumbing system in the Hangilipola Open Prison at a cost of Rs. 656,728, but the relevant plumbing system had not been installed until now.

3.2. Procurements

(a) Procurement Plan

As per Section 4(2) of the Government Procurement Guidelines-2006, an expected procurement plan was not prepared for a period of at least 3 years in relation to the year 2022.

(b) Supply of Rice

(1). Procurement price of a kilogram of rice is higher than the local price.

During the period from July 18, 2022 to November 03, 2022, the Prison had purchased rice under local purchases on occasions when the suppliers failed to supply rice as per the Annual Procurement. In 21 cases where the price of a kilogram of rice was lower than the annual procurement price, it was able to save an expense of Rs.3,079,304.

- (11). Supply of foreign boiled Nadu rice instead of domestic boiled Nadu rice.
 - During the physical inspection conducted on a sample basis at Welikada, New Magazine, Colombo Remand, Mahara, Negombo and Watareka prisons, though local boiled Nadu rice must be supplied by contractors as per Annual Procurement Contracts, 413,593 kg of foreign boiled Nadu rice had been supplied on 68 occasions instead.
 - After shown in audit observation, the suppliers had supplied foreign boiled nadu rice using local covers for 50 kg rice bundles instead of local boiled nadu rice. In this way, 11,000 kilograms of rice were supplied to the stores of Welikada, New Magazine and Colombo Remand prisons and 5,500 kg of rice have been utilized.

(c) Supply of raw & dry rations

During the physical inspection conducted on a sample basis, the following points are observed regarding the supply of goods related to annual procurements.

- I. Provision of raw ration to Welikada, New Magazine, Colombo Remand, Mahara, Monaragala, Negombo, Anuradhapura and Wataraka Prisons in a manner that is beneficial to contractors when fluctuating market prices.
- II. In the supply of raw food to Welikada, Negombo and Colombo Remand Prison, the suppliers supply raw food that do not meet the specifications and are unfit for consumption.
- III. Delay in delivery of raw rations daily by the suppliers of Welikada, New Magazine, Negombo and Colombo Remand Prison.

3.3. Assets Management

3.3.1. land

- (a) The ownership of 369.9 acres of land was held by the Department of Prisons but was not accounted for due to lack of valuation.
- (b) The ownership of 315.2568 acres of land used by the as prisons, prison cells, open prison camps, rehabilitation centers and farms had not been taken over, valued and accounted for.

3.3.2. Inventory Control

- (a) In the physical stock inspection of equipment stores of prisons, there were a shortage of 07 inventory items worth Rs.51,993/- and an excess of 18 stock items worth Rs.282,286/-
- (b) Although all goods received should be immediately entered in the inventory and stock books, the sum of 115,764 units of medicine related to 74 subjects physically present in Wariyapola and Wataraka Prisons was not mentioned in the stock books.

3. 3.3 . Inactive Assets

In the physical inspection done on sample basis, 02 generators, 107 CCTV cameras, 09 fire extinguishers, a gas cooking stove system, an electric oven, a cassette recorder and a D.V.D machine remained as inactive assets in 07 prisons.

3. 3.4 . Underutilized assets

In the physical inspection done on samples basis, 02 block brick machines of Wataraka and Thaldena prisons remained as underutilized assets.

3.4. Losses and damages

(a) The loss related to 108 incidents including 103 vehicle accidents that have been going on for more than 10 years is Rs.37,546,184/-, and the loss related to 72 incidents including 71 vehicle accidents that have been going on for more than 05 to 10 years is Rs.15,302,592, 2022/-. The loss related to 93 incidents, including 25 vehicle accidents that occurred in the year, including 92 vehicle accidents that have been going on for less than 05 years, was continuously stated in the financial statements without proceeding in accordance with F.R. 103(1) regarding the loss of Rs.31,746,145/-.

- (b) Among the 273 losses and cases to be further recovered or written off or waived under Annexure (1) of the financial statements of the year 2022, the loss of 21 losses that occurred from 2017 to the end of the year 2022 was not assessed.
- (c) If there is expected to be a delay of more than 07 days in submitting a full report in terms of F.R.104(3), a preliminary report regarding losses and losses should be sent immediately. However, in relation to the Department of Prisons, an initial report was not submitted in terms of F.R.104(3) in relation to 253 losses that have been delayed for more than 07 days.

3.5. Uneconomic transactions

- (a) In order to properly maintain the security of the prisons, all the details related to the arrivals and departures are maintained in books maintained at the entrance gates of prisons. Accordingly, the arrival and departure of doctors working in prison hospitals are also formally recorded in those books and documents. In the payment of salaries and allowances to the medical officers based on the arrival and departure information mentioned in diaries of the medical officers, times when the medical officers did not report to work were also considered as the time when they reported to work as per prison books, . In the sample inspection conducted by the audit, in one month (March / May / July) of the year 2022, 24 graded doctors and 09 registered doctors working at the hospitals of 05 prisons were paid Rs.7,879,273/- as salaries and allowances.
 - (i.) According to the Ministry of Health Secretary's Circular No. 02-20/2014 and dated February 05, 2014, doctors should work for a minimum of 06 hours a day on weekdays and 04 hours on Saturdays, but 33 doctors attached to the above prison hospitals for a period of one month, although a total of 4,570 man-hours should have been worked for, worked only 1,296 man-hours and 35 minutes. No short leave, half day or full leave was taken for this period.

(ii.) According to the letter No. MA/MS/A/07/2021 of the Director General of Health Services of the Ministry of Health and dated 11 October 2021 and the circular of the Secretary of the Ministry of Health No. 7/2001 (a) and dated 31 August 2001, In order to receive 1/20th of the basic salary as holiday pay for reporting to duty on public holidays, minimum continuous service of 06 hours per day must be performed. However, 30 doctors attached to the above prison hospitals for a period of one month reported for duty on weekends and public holidays on 87 man-days they had to work for a period of 540 man-hours, but they have worked only 133 man-hours and 35 minutes.

(b) For the year 2014 to the end of the year 2022, 33 vehicles that are not used for driving at the had been obtained a insurance coverage of Rs.363,837/- for the period from 01st January to 31st December 2023. The audit observed that it was an uneconomic transaction as these vehicles were not put into operation until the date of the audit.

3.6. Management Weaknesses

(a) Delay in releasing prisoners who paid fines.

Prisoners who are unable to pay fines are imprisoned, but those prisoners should be released immediately after giving order of paying the fines and releasing them. However, in the period from January to June 2022, 46 cases were observed in which the release order was received in 03 prison institutions.

(b) Delay release after payment of bail money

Detainees who are unable to pay bail are jailed , however as soon as those inmates are ordered to pay bail, they should be released from custody. But in Agunakolapalassa and Monaragala prisons during the period from January 1, 2022 to June 30, 2022, on the date of release on bail 291 cases that were not released from custody were observed

- (c) In the physical inspection conducted in Welikada Prison on a sample basis, the following facts were observed in the K Prison Ward.
 - (i.) 07 cells were locked and the keys were in the custody of the prisoners.
 - (ii.) Each of these cells was fitted with electrical plugs through informal electrical circuits
 - (iii.) In some cells, informal electric stoves and heaters were used for cooking and boiling water
 - (iv.) Most of the cells are equipped with working fixed fans and additional bulbs
 - (v.) The presence of musical instruments like guitar, Dolakki and Dawul in several cells
 - (vi.) Most of the cells have radios, small setups and baffles
 - (vii.) In some cells, there are many cooking pots and utensils including knives, coconut scrapers.

- (d) The Audit revealed that the active functioning of the telephone signal blocking system of Agunakolapelassa Prison is not within the premises of the prison but in the external areas around it. In this situation, the people living around the prison premises faced difficulties and educational activities of the children of those families who were doing their education using the internet had also affected.
- (e) Due to severe shortage of prison clothes, pillows, pillowcases and bed sheets needed to the prisoners of the Taldena Youth Offenders Correctional Center, the above given to prisoners remained unusable.
- (f) In the years 2014, 2015, 2016, 99 vehicles including double cabs, motorcycles, vans and cars were obtained under financial lease for the use of the and the lease period of these vehicles has ended in the period of 2019-2021, but their ownership has been transferred to the department.

4. Human Resource Management

(a) Number of surplus and vacant officers in approved staff

As at December 31, 2022, the number of approved officers in the department was 7,872, the number of actual officers was 6,268; there were 13 redundant officers related to 05 positions and 1,617 vacant officers related to 71 positions.

(b) Disciplinary investigations

As at December 31, 2022, there were 309 disciplinary investigations related to the offenses mentioned in the first schedule of Chapter XLVIII of Group II of the Institution Code and 113 disciplinary investigations mentioned in the second sub-schedule of the in relation to the period from 2014 to 2022.

R.S. Katugampala Senior Assistant Auditor General For the Auditor General.



4.) Performance indicators of the Institute (Based on the Action Plan)

No.	Specific Indicators	Actual Output as a Percentage (%) of the Expected Output			
		100%- 90%	75%-89%	50%- 74%	
1	Financial progress of constructing Pallekele Prison Complex.	99.43%			
2	Utilization of allocation that was allotted for repairing prison institutes.		6 .76%		
3	Utilization of allocation that was allotted to repair prison vehicles.		8 5.69%		
4	Utilization of allocation that was allotted to train inmates and carrying out programs.		6.58%		
5	Physical progress of networking Prisons.			5 9.97%	

Performance achieving Sustainable Development Goals (SDG)



Mention identified Sustainable Development Goals

Goal/ Aim	Target	Winning	Progress of achieving victories so far			
	Indicators –		0%-49%	50%-74%	75%- 100%	
16. Promote	16.2.Promote the	16.3.2				
peaceful and	rule of law at the	Unsentenced				
inclusive societies	national and	detainees as a		63.9		
for sustainable	international	proportion of				
development,	levels and ensure	overall prison				
provide access to	equal access to	population.				
justice for all and	justice for all.					
build effective,						
accountable, and	16. Establish	16.6.1				
inclusive	effective,	Contribution				
institutions at all	accountable and	made for state				
levels.	transparency	sector			92.18	
	institutions at all	expenditure				
	levels 6	against the				
		budgetary				
		provisions.				

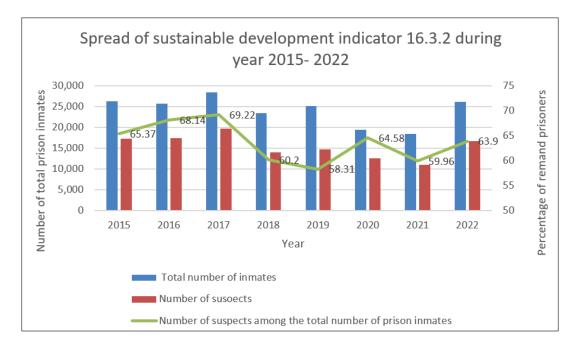


501

Briefly describe victories and challenges of achieving sustainable development goals

Targeted 16.2 sustainable development goals

The main victory indicator that Prisons Department should achieved under the sustainable development goals is identified as the number of unpunished inmates among the total prison inmates and it is shown in table 16.3.2. The below table shows the spread of said indicator during the last 08 years.



Data source - Statictics of morning unlock at the 31 December of relevent year.

This table is made using the statictics of morning unlock on 31 December of relevent year and as per the sustainable development council, above indicator calculate under the global definition which is based on number of inmates present on the 31 December of every year.

Non-convicted prisoners mean those who are not convicted for criminal offences from the law. As per the prison statistics 2022, admissions of both convicted and remand prisoners were reported as 138,581 in the year 2022. Among them, there are 30,331 convicted prisoners and 108,250 remand prisoners during that period. 78.10% of remand prisoners in the total annual admission of prisoners. Annual Convicted: Remand ratio was 1:4 in 2021 and it remains same in 2022 as 1:4.

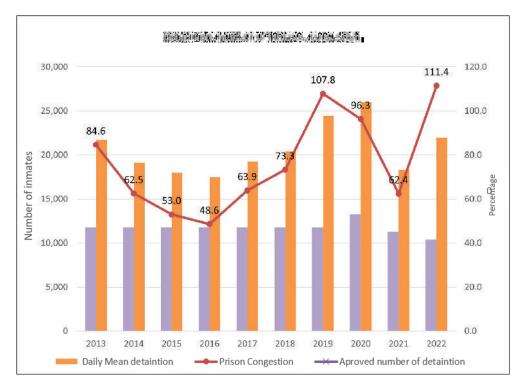
Increase the gap between convicted and remand prisoners shows that society has a certain blockage to trust the criminal Justice system. Therefore, essential steps to reduce the gap should be done after proper study and with the participation of all responsible parties.

Further, control of remand population is a way beyond the departmental administration as follows.

- 1. Increase in unsolved court cases and constant postponing of cases.
- 2. Delay in Govt. analyst's report
- 3. Inability to pay bail bonds.
- 4. Not applying the Bail Act properly

The reason of inability to achieve expected progress depend on several factors that, beyond to the departmental administration. However, to achieve the victory indicators in accordance with the 16 goals, prison department worked together with the Sustainable Development Council of the Ministry of Justice and prepared drafts, and Prison department has submitted it's all information, activities, and reports to achieve the goals mentioned in 16.3.2 accordingly. Moreover, steps were taken to prepare a action plan accordingly and plan to implement it through the Ministry of Justice, Prison Affairs and Constitutional Reforms and its affiliated institutions in future.

Furthermore, a main challenge faced by the Department of Prison is the increasing number of remand prisoners day by day. As per the prison statistical report 2022 there are only 10,395 prisoners can be detained as a total detention. Therefore, 111.4.% of overcrowding shows in whole prison system due to the existing remand population relatively to the daily median of prison inmates.



Data source - Prison statistics report 2022w

Moreover, most remand prisons are old and established closer to urban courts. hence, there is not enough space to expansion the premises as well. Thereby, provision of accommodation facilities with minimum standard and necessary sanitary facilities according to inmate population is a huge challenge faced by the Department of Prisons. Also, it has become an immense challenge to manage the daily prison activities due to the emergence of Covid-19 pandemic and implement the health safety regulations to prevent inmates from the pandemic.

This problem has been discussed broadly with all parties and executed the identified proposals in short term, intermediate term, and long-term basis currently the actions executed by the Department of Prisons is as follows.

- Submitted information of suspects to the Attorney General Department who are detaining in remand prisons for long period to stop the delays in court hearings.
- Requesting government analysis to speed up the process to get the delayed analysis reports by sending their case numbers and other documents of remand detainees who have been remanded for a long time due to delayed reports.
- Requested court dates for cases which are not received hearing dates/ submitted the relevant report to the courts for further actions
- Submitted the reports of inmates who were unable to pay bail bonds to the Ministry of Justice and Judicial Service Commission.
- Project proposal of implimenting house arrest and territorial restrictions for suspects as a alternative to the remand detaintion which is use in most countries in the region is submitted to the Ministry of Justice.
- Submitted the alternation bail condition proposals of to the honorable Magistrate regarding the remand inmates without imposed bail conditions.
- Informed the Inspector General of Police to take necessary actions on charges with bail and without remanding and charges with rehabilitation. (e.g., Offences related to the traffic, keeping small quantity of drugs for usage)
- Information of the long-term remand prisoners those who were remanded under the Terrorism Prevention Act were submitted to the President appointed committee to amend the Terrorism Prevention Act to speed up their court hearings, impose charges for those who does not imposed charges or release them under the bail.
- Submitted reports of the inmates who were remanded under the section 54 of the poisons, opium and dangerous drugs ordinance to the Ministry of Justice and Police Department and to check the potentiality of amendments their charge sheets under the section 78 and the execution of judicial proceeding accordingly.

- Prepared initial proceedings to build a rehabilitation center in Weerawila and obtained relevant legal allocations. The aim is to rehabilitate and provide required medical treatments for drug abused victims without remanding them. This center is opened with 350 inmates in 2021. Additionally measures had been taken to rehabilitate drug abused inmates in 07 prisons camps under the Ama Divi Ridma program and it will be expected to reduce drug abused inmate population in remand prisons, provide effective rehabilitation and minimizing remand population.
- Presidential Task Force to prevent the use of toxic and dangerous drugs is established with the main involvement of hon. Minister of Justice, Prison Affairs and Constitutional Reforms and the hon. Minister of Public Security with the participation of Commander of the Sri Lanka Navy. Further, Ministry of Justice, Prison Affairs and Constitutional Reforms, Ministry of Health, Ministry of Defense, Ministry of Education, Attorney General Department and Sri Lanka Police are the main integrating agencies that actively involved in drug prevention under this Task Force. Special consideration will be given in future to take suitable measures for imprisoning drug addicts and congestion problems arise with it.

7 Targeted 16.6 victories and challenges of achieving Goals.

For the year 2022 Rs. 9,105.60 million allocations were allocated to the Prison Department by the Interim Budget. (Rs.8,705.89 million recurrent expenditure and Rs.399.71 million capital expenditure) and Rs. 8,393.93 million of total expenditure was spent in the year. (Rs. 8,066.97 million recurrent expenditure and Rs. 326.96 million capital expenditure). Accordingly, the Prison department and its institutes utilized 92.18% of the approved limit of allocations. However, some activities have to be suspended for the state expenditure management as per the instructions given in Circular number 03/2022/Expenditure.





Staff Management

	Approved Cadre	Existing Cadre	Vacancies (Surplus)	Excess Numbers
Senior Level	142	79	65	02
Tertiary Level	148	121	31	04
Secondary Level	7163	5767	1403	07
Primary Level	419	301	118	00

6.2

The staff requirement for the prison department has been primarily approved by the Department of Management Services through the letter dated 24.09.2013, and the staff forecast is based on the data corresponding to that period. Due to the large number of prisoners/suspects who are imprisoned by the courts on a daily basis, the inmates have to be detained beyond the capacity of the prisons. In such background, the presence of vacancies in the approved staff, which was prepared in few years ago, is adversely affecting the performance of the department.

Human Resource Development

Name of the Program	No. of officers		Total invest (Rupees)		Nature of the Program	Output/ Knowledge
	trained	time duration	Local	Foreign	(Local / Foreign)	received
Initial training program for Trainee Jailers (11) and Rehabilitation Officers (11)	84	03 Months	447,150.00	-	Local	Covering up the job related subject matter
Inhouse training programe for 102 Trainee Guards who recruited for Sri Lanka Prison Emergency Action Tractical Force.	194	03 Months	775,762.10	-	Local	Covering up the job related subject matter
Rover Scout Master Traning Program	80	05 Days	183,175.00	-	Local	Covering the subject matter related to the training
Post graduate diploma program in Child Security and Rights (2021/2022)	1	12 Months	105,000.00	-	Local	Completed the course.
Diploma in Human Rights (Colombo University)	3	06 Months	30,000.00	-	Local	Completed the course.
Inhouse traning programe for 103A Trainee Guards	204	03 Months	674,556.00	-	Local	Covering up the job related subject matter

Name of the Program	No. of Program officers time		Total invest (Rupees)		Nature of the Program	Output/ Knowledge
		duration	Local	Local	(Local / Foreign)	received
Library material usage and Procurement traning programe for Rehabilitation Officers (2022.02.22 and 2022.03.02)	140	02 Days	119,336.00	-	Local	Covering up the job related subject matter
Official Language Department's Tramil Language traning programe for Combine Service Officers in Prison Head Quaters. (badge 1)	70	150 Hours	112,500.00	-	Local	To create knowledgeable officers and provide subject knowledge
Inhouse traning programe for 103-B Trainee Guards	197	03 Months	825,591.00	-	Local	Covering up the job related subject matter
Tramil Language traning programe for Assistant Commisioner (Finance), Legal Officer and Technical Officer.	3	200 Hours	45,000.00	-	Local	To create knowledgeable officers and provide subject knowledge.
Official Language Department's Tramil Language traning programe for Combine Service Officers in Prison Head Quaters. (badge 2)	70	150 Hours	112,500.00	-	Local	To create knowledgeable officers and provide subject knowledge.
Inhouse traning programe for 103-C Trainee Guards	191	03 Months	1,269,897.00	-	Local	Covering up the job related subject matter
Total			4,700,467.00			

Training program benefaction for the performance of the Institute

Providing training programs to the officers will help to improve their work performance, improving knowledge, skills, and attitudes. It may help to improve the performance of the department.

6.4

Compliance Report

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future				
1	The following financial statements/accounts have been submitted on due date							
1.1	Annual financial statements	Complied						
1.2	Advance accounts of public officers	Complied						
1.3	Trading and Manufacturing Advance Accounts (Commercial Advance Accounts)	Complied						
1.4	Stores Advance Accounts	Not Complied						
1.5	Special Advance Accounts	Not Complied	No Accounts in this regard					
1.6	Others	Not Complied						
2	Maintenance of books and 1	egisters (F.R. 445)						
2.1	Fixed assets register has been maintained and updated in terms of Public Administration Circular 267/2018	Not Complied	Maintenance of Fixed assets register under the state accounts guidelines no: 2021/03 is not further necessary to due to the preparation of fixed assets module through CIGAS.					
2.2	Personal emoluments register/ Personal emoluments cards have been maintained and updated	Complied						
2.3	The register of Audit queries has been maintained and updated.	Complied						
2.4	The Register of Internal Audit reports has been maintained and updated.	Complied						
2.5	All the monthly account summaries (CIGAS) are prepared and submitted to the Treasury on due date.	Complied						

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
2.6	Register for cheques and money orders has been maintained and updated	Complied		
2.7	Inventory register has been maintained and updated	Complied		
2.8	Stocks Register has been maintained and updated	Complied		
2.9	Register of Losses has been maintained and updated	Complied		
2.10	Commitment Register has been maintained & updated	Complied		
2.11	Register of Counterfoil Books (GA – N20) has been maintained and updated.	Complied		
3	Delegation of functions for	financial control (F	R 135)	
3.1	Financial authority has been delegated within the institute	Complied		
3.2	The delegation of financial authority has been communicated within the institute	Complied		
3.3	The authority has been delegated in such manner to pass each transaction through two or more officers	Complied		
3.4	The controls have been adhered to by the accountants in terms of State Account Circular 171/2004 dated 11.05.2014 in using the Government Payroll Software Package	Complied		
4	Preparation of Annual Plan	S		
4.1	The annual action plan has been prepared	Complied		
4.2	The annual procurement plan has been prepared	Complied		

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
4.3	The annual Internal Audit plan has been prepared	Complied		
4.4	The annual estimate has been prepared and submitted to the NBD on due date	Complied		
4.5	The annual cash flow has been submitted to the Treasury Operations Department on time	Complied		
5	Audit queries			
5.1	All the audit queries have been replied within the specified time by the Auditor General	Not Complied	Some replies couldn't make on time due to the delays of receiving replies from all prison institutes situated island wide.	Reply to the Quarries up to date as per informed by the Audit.
6	Internal Audit			
6.1	As per F.R.134(2) DMA/1- 2019, having discussed with the Auditor General at the beginning of the year, Internal Audit Plan was prepared.	Not Complied	As per the Circular Letter of the Department of Management Audit, when preparing the Internal Audit Plan, a Risk Register based on all attached prisons, was prepared and accordingly, a Audit Plan was prepared by giving priority to high risk institutes.	As per the Audit Query, by paying attention to F.R.134(2), basing both Audit Query and Risk Register issued by the Auditor General, Internal Audit Plan was prepared so as to do a effective, quantitative and productive Internal Audit Query.
6.2	All the internal audit reports have been replied within one month	Not Complied	04 prison institutes have not answered the questions on time.	These delays happened due to past economic crisis of the country and employed limited number of staff members to the work during that period. Hence, advice has given to stop such delays in future.

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
6.3	Copies of all the internal audit reports has been submitted to the Management Audit Department in terms of Sub-section 40(4) of the National Audit Act No. 19 of 2018	Complied		
6.4	All copies of internal audit reports have been submitted to the Auditor General in terms of Financial Regulation134(3)	Complied		
7	Audit and Management Co	mmittee		
7.1	Minimum 04 meetings of the Audit and Management Committee has been held during the year as per the DMA Circular 1-2019	Not Complied	Only 3 meetings were held due to the past economic crisis of the country and employed limited number of staff members to the work during that period.	Plan to hold 04 meetings in the year 2023.
8	Asset Management		•	
8.1	The information about purchases of assets and disposals was submitted to the Comptroller General's Office in terms of Paragraph 07 of the Asset Management Circular No. 01/2017.	Complied		
8.2	A suitable liaison officer was appointed to coordinate the implementation of the provisions of the circular and the details of the nominated officer was sent to the Comptroller General's Office in terms of Paragraph 13 of the aforesaid circular.	Complied		

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
8.3	The boards of survey were conducted, and the relevant reports submitted to the Auditor General on due date in terms of Public Finance Circular No. 05/2016.	Complied		
8.4	The excesses and deficits that were disclosed through the board of survey and other relating recommendations, Actions were carried out during the period specified in the circular.	Complied		
8.5	The disposal of condemn articles had been carried out in terms of FR 772	Complied		
9	Vehicle Management			
9.1	The daily running charts and monthly summaries of the pool vehicles had been prepared and submitted to the Auditor General on the due date.	Complied		
9.2	The condemned vehicles had been disposed of within a period of less than 6 months after condemning	Not Complied	Engineering section of the prison department submitted the details of 58 condemned vehicals to be disposed. Among them 56 vehicals were checked by committee for disposal.	Established the Formal Asserts Management Unit and actions have been taken to identify the vehicles which is going to be disposal through the committee which was established to identify the condemned vehicles. Files of the identified vehicles were sorted out to conformation for disposal. Plans have been established to call tenders to do the vehicle disposal by 30.06.2023.

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
9.3	The vehicle logbooks had been maintained and updated	Complied		
9.4	Action has been taken in terms of F.R. 103, 104, 109 and 110 regarding every vehicle accident.	Complied		
9.5	The fuel consumption of vehicles has been re-tested in terms of the provisions of Paragraph 3.1 of the Public Administration Circular No. 30/2016 of 29.12.2016.	Complied		
9.6	The absolute ownership of the leased vehicle logbooks has been transferred after the lease term.	Complied		
10	Management of Bank Accounts			
10.1	The bank reconciliation statements had been prepared, got certified and made ready for audit by the due date.	Complied		
10.2	The dormant accounts that had existed in the year under review or since previous years settled.	Complied		
10.3	The action had been taken in terms of Financial Regulations regarding balances that had been disclosed through bank reconciliation statements and or which adjustments had to be made, and had those balances been settled within one month.	Not Complied	Some balances are settled by banks. Therefore, there are some balances which cannot settle within one month.	Actions have been taken to settle the balances within one month.
11	Utilization of Provisions			
11.1	The provisions allocated had been spent without exceeding the limit.	Complied		

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future	
11.2	The liabilities not exceeding the provisions that remained at the end of the year as per the FR 94(1)	Complied			
12	Advances to Public Officers Account				
12.1	The limits had been complied with	Complied			
12.2	A time analysis has been carried out on the loans arrears.	Complied,			
12.3	The loan balances in arrears for over one year had been settled.	Not Complied	*Time takes to prepare Gratuity of retired and deceased officers. *Disciplinary investigation carried out for dismissed officers. *Private addresses were changed in resigned officers. *Delays occurred in correcting the loan balances of transferred officers by their previous offices. *Loan balance corrections only done for deceased and disable officers while they were engaged in work under the loan Security Insurance of Agrahara Insurance Scheme and resign *There were over one year loan balance arrears of the officers who were dismissed due to the unavailability of mechanism for correct the arrears in Agrahara Insurance Scheme.	Informed to settle loan balance arrears for over one year through the Divisional Secretariat. Measures like submit the police complains, inform through private letters and recover the arrears loans were already executed.	

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
13	General Deposit Account			
13.1	Action had been taken as per F.R.571 in relation to disposal of lapsed deposits.	Not Complied	Exist more than 02 years expired balances which did not credited to the government revenue due to the existing balances in savings accounts which cannot be credited to the government revenue.	Informed prison superintendents to work as per the F.R.571 on saving accounts which possess more than 02 years old balances.
13.2	The control register for general deposits had been updated and maintained.	Complied		
14	Imprest Account			
14.1	The balance in the cash book at the end of the year under review was remitted to TOD.	Complied		
14.2	The ad-hoc sub imprests issued as per F.R. 371 settled within one month from the completion of the task.	Complied		
14.3	The ad-hoc sub imprests had not been issued exceeding the limit approved as per F.R. 371	Complied		
14.4	The balance of the imprest account had been reconciled with the Treasury books monthly	Complied		
15	Revenue Account			
15.1	The refunds from the revenue had been made in terms of the regulations	Complied		
15.2	The revenue collection had been directly credited to the revenue account without credited to the deposit account	Complied		

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
15.3	The revenue collection had been directly credited to the revenue account without credited to the deposit account	Complied		
16	Human Resource Managem	ent		×
16.1	The staff had been paid within the approved cadre	Complied		
16.2	All members of the staff have been issued a duty list in writing.	Complied		
16.3	All reports have been submitted to MSD in terms of their circular no.04/2017 dated 20.09.2017.	Complied		
17	Provision of information to	the public		
17.1	Information officer has been appointed. Proper register of information maintained, updated in terms of Right to Information Act and Regulation	Complied		
17.2	Information on institution to the public have been provided by Website or alternative measures and has it been facilitated to appreciate / allegation to public against the public authority by this website or alternative measures	Complied		
17.3	Bi- Annual and Annual reports have been submitted as per section 08 and 10 of the RTI Act	Complied		

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
18	Implementing citizen charte	er		
18.1	A citizen's charter/ Citizens client's charter has been formulated and implemented by the Institution in terms of the circular number 05/2008 and 05/2018(1) of Ministry of Public Administration and Management	Complied		
18.2	A methodology has been devised by the Institution to monitor and assess the formulation and the implementation of Citizens Charter / Citizens client's charter as per paragraph 2.3 of the circular.	Complied		
19	Preparation of the Human	Resource Plan		
19.1	A human resource plan has been prepared in terms of the format in Annexure 02			
19.1	of Public Administration Circular No.02/2018 dated 24.01.2018.	Complied		
19.1	of Public Administration Circular No.02/2018 dated	Complied		

No.	Applicable Requirement	Compliance Status (Complied/ Not Complied)	Brief explanation if Non-Compliance	Corrective actions proposed to avoid non-compliance in future
19.4	A senior officer was appointed and assigned the responsibility of preparing the human resource development plan, organizing capacity building programs and conducting skill development programs as per paragraph No.6.5 of the aforesaid Circular	Complied		
20	Responses to Audit Paragraphs			
20.1	The shortcomings pointed out in the audit paragraphs issued by the Auditor General for the previous years have been rectified	Complied		

PLANNING & IT UNIT Department of Prisons No. 150, Baseline Road, Colombo - 09.