

Government Officers' Benefit Association
Pioneers of Benevolence in South Asia



2023

114 Anniversary

114 Annual Report



On 24th June 2023

At Nawaragahala, Royal College, Colombo 07

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**Government Officers Benefit Association
(G.O.B.A)
114th Annual General Meeting
Final Notice.**

It is hereby informed that in terms of the amended Rules 11(i) read with section 9 of the Government Officers' Benefit Association (Incorporation) Act No. 27 of 1971, the 114th Annual General Meeting of the Association is held on the 24th of June, 2023 at 9.30 a.m at the "Nawarangahala" Royal College, Colombo 07. In terms of Section 13(i) of the said Rules the notice convening the meeting was published in "Laknadeepa", "Dailynews" and "Thinakaran" newspapers on June 01st 2023 and the same is included in the Agenda of the 114th Annual Report Already made available to the General Membership through post and the www.goba.lk [website](http://www.goba.lk).

By order of the Management Committee,

Sgd – Secretary & Accountant

No.65/1, GOBA Avenue,
Sir Chittampalam A Gardiner Mw,
Colombo 02.

Government Officers Benefit Association

(Incorporated By Act No 27 -1971)

Membership - (2022) 11976
Assets - (2022) Rs. Million 978.81
20.29

Total Income - (2022)) Rs. Million 107.26
Surplus Income - (2022)) Rs. Million

1909

2022

Annual Report and Statement of Accounts for the
Year ended 31st December 2022

114 th ANNUAL GENERAL MEETING

Will be held at the “Nawa Ranga Hala“ Royal College, Colombo 07, on Saturday 24th June 2023
at 9.30 A.M

The main entrance to the hall will be closed at 12.30 pm.
(Members arriving after 12.30 pm for any reason will not be admitted to the
hall, so please check-in before 12.30pm).

N.B..

- Members are kindly requested to bring National Identity Card or Valid Passport or Valid Driving License or Retired Identity Card for registration.
- For security reasons, I would like to kindly inform you not to bring luggage other than ladies hand bags.

HELP ENROL YOUR FRIENDS AS MEMBERS FOR THE BETTERMENT OF
THE ASSOCIATION.

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| Agenda | | |
|---------------|--|------------|
| 01 | Announcing the commencement of the 114th Annual General Meeting | A.M. 9.00 |
| 02 | Playing the National Anthem and Association Theme Song. | A.M. 9.10 |
| 03 | Commemorating the 114th anniversary by lighting the traditional oil lamp and holding a two-minute silence in memory of the members who passed away and the soldiers who sacrificed their lives for the country. | A.M. 9.30 |
| 04 | Reception of the Annual General meeting by the President of the Association. | A.M. 9.45 |
| 05 | Presenting, discussing and confirming the report of the 113th Annual General Meeting. | A.M. 10.00 |
| 06 | Submitting/confirming the proposal to appoint auditors for the year 2023. "According to Article 10 of the rules of the association, for the year 2023, as auditors of the association, for Rs. 266800/- and subject to reimbursement of expenses to a maximum of 10% thereon, this Council approves the appointment of "Moore Aiyar" (Pvt) Ltd. ”. | A.M. 10.30 |
| 07 | Tabling, discussing and confirming the 114th (pertaining to the year 2022/2023) management report and statement of accounts (The 114 th Annual General meeting Council Report has already been given to you all by post and also published on www.goba.lk.) | A.M. 10.45 |
| 08 | Presenting, discussing and confirming the proposal to pay annual bonuses to the staff of the association for the year 2022. “This Council approves the payment of bonus as approved by the Management Committee to the staff of the association for the year 31.12.2022 utilizing the provision set aside for the purpose of accounting.” | A.M. 11.00 |
| 09 | Tabling, discussing and confirming official proposals. | A.M. 11.05 |
| 10 | Presenting, discussing and passing amendments to the rules. | A.M. 11.10 |
| 11 | Presenting, discussing and confirming personal proposals. | A.M. 11.30 |
| 12 | Election of a new Management Committee for the year 2023/2024. (The Chief Electoral Officer appointed by the Secretary of the Treasury shall introduce the nominated candidates and explain how the election will be conducted and conduct the election.). | A.M. 11.50 |
| 13 | 2022/2023 governance year President's vote of thanks. | P.M. 13.00 |
| 14 | The Chief Electoral Officer will announce the results of the overall election and the management committee that includes the positions of president, 02 vice presidents and 12 members of the governing committee for the year 2023/2024. | |
| 15 | Ending the Annual General meeting | |

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|-----------------------------|---|
| President | 01. Mr. Nihal Fransisku |
| Vice President | 01. Mr. D.S.P. Dunusinghe 02. Mr. N.M. Wijerathne |
| Members of the Committee | 01. Mr. L.P.Kulrathne 02. Mr. A. R. M Dayarthne 03. Mr. M. S. Gunasekara 04. Mr. Amarasiri Ketapearachchi 05. Mr. L. Dayananda 06. Mr. C. Witharana 07. Mr. K. D Priyantha 08. Mrs. Thanuja Dayani 09. Mrs. P. V. Rupika Priyngani 10. Miss. G. Nandani Wijesinghe 11. Mr. P. G Saman Peiris 12. Mrs. Sumithra Samaravitharana |
| Treasury Nominee | Mrs. J.H. Fernando (Director, Department of Treasury Operations) |

Secretary and Accountant 01. Mrs. Philip Emalini - (Since 2022 .10.31)
Secretary & Accountant (Acting) 02. Mr. D. L Thilakarathne - (Until 2022.10.30)

Bankers People's Bank (Headquarters Branch)
Bank of Ceylon (Lake view Branch)

Auditors Moore Aiyar Pvt LTd (Chartered Accountants)

Tax Consultants Jayasinghe and company (Chartered Accountants)

65/1, G.O.B.A. Avenue, Sir Chitthampalam A Gardiner mawatha, Colombo 02.

Telephone - 011 – 2434598 , 2473633, 2473100, 2473577 / Whatsapp:0714669944

Fax - 011- 2434212

E-mil - info@goba.lk /accountant@goba.lk

Website - www.goba.lk

Post of President

| Nomination No | Name of condender | Proposer | Seconder |
|---------------|---|---|--|
| 1 | Mr.K.M.C.Bandara Post Office, Borella. | Mr.A.S.Abhayawickrama (Pensioner) | Mr. W. Densil Silva (Pensioner) |
| 2 | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 | Mr. Nihal Francisco Provincial Survey Department, Colombo 05 | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. |
| 3 | Mr.I.C.Gamage Labour Department, Narahenpita, Colombo 05. | Mr. Agra Nanda Kumara Walawage Department of Labour, Colombo 05 | Mr.D.D.P. Dissanayake Ministry of Health. Colombo 10 |
| 4 | Mr.J.A.R.Namal Jayasinghe Natioanal Hospital , Colombo 10. | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council , Colombo 10. | Mr.K.A.Amarasiri (Pensioner) |

Two Posts of Vice President

| Nomination No | Name of condender | Proposer | Seconder |
|---------------|---|--|--|
| 1 | Mr.H.E. Ajantha Police Headquarters, Colombo 01. | Mr.K.M.C.Bandara Post Office, Borella. | Mr. W. Densil Silva (Pensioner)) |
| 2 | Mr.D.D.P. Dissanayake Ministry of Health. Colombo 10 | Mr.I.C.Gamage Labour Department, Narahenpita, Colombo 05. | Mr. U.K.R. Dilshan Ministry of Provincial Councils and Local Government, 330, Union Place, Colombo 02. |
| 3 | Mr.P. Jinendra Saman Peiris Department of Manpower Battaramulla. | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 1 | Mrs.N.B.G.S. Kumuduni 11th Floor, Inland Revenue Department Colombo 02 |
| 4 | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. | Mr. Nihal Francisco Provincial Survey Department, Colombo 05 | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 1. |
| 5 | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council , Colombo 10. | Mr R.A.D.C. Rajapacksha No. 174/A/1/1, Traffic Warden Division, Colombo Municipal Council , Colombo 10 | Mr.K.A.Amarasiri (Pensioner) |
| 6 | Mr. R.V.S.P. Wijewardena Department of Buddhist Affairs, Colombo 07 | Mr.K.M.C.Bandara Post Office, Borella. | Mr. W. Densil Silva (Pensioner) |
| 7 | Mr. C.J. Witharana Chief Ministry (WP), Battaramulla | Mr. Dayananda Liyanage Pensioner | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council , Colombo 10. |

For the 12 posts of Management Committee members (including the 03 retired members)

| Nomination No | Name of condender | Proposer | Seconder |
|---------------|---|--|---|
| 1 | Mr.A.S.Abhayawickrama (Pensioner) | Mr.K.M.C.Bandara Post Office, Borella. | Mr. W. Densil Silva (Pensioner) |
| 2 | Mr.K.A.Amarasiri (Pensioner) | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council , Colombo 10.. | Mr.J.A.R.Namal Jayasinghe Natioanal Hospital , Colombo 10. |
| 3 | Mr.W.G.T. Chanaka Ministry of Transport and Highways, 7th Floor, Sethsiripaya (2 nd stage) | Mrs.N.B.G.S. Kumuduni 11th Floor, Inland Revenue Department Colombo 02 | Mr. K.A.D.G.G. Kahandawala Sri Lanka Navy Headquarters Colombo 01 |
| 4 | Mrs.P.G.T.S. Dayani Ministry of Finance Colombo 01. | Mr.V.D.A.D. Bandaranayake National Budget Department, Treasury, Colombo 01 | Mrs.V.K.V.C.Kumari National Budget Department, Treasury, Colombo 01 |
| 5 | Mr. A.R.M. Dayaratne Government Factory Kolonnawa. | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. | Mrs. Sumithra Samarawitharana Ministry of Foreign Affairs, Colombo 01 |

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|----|---|---|---|
| 6 | Mr.M.T.Dissanayake Pensioner | Mr.K.A.S.J.Kumara Pensioner | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. |
| 7 | Mrs.D.M. Dayani Dissanayake Pensioner | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 | Mr.M.S. Gunasekara Railway Office, Department of Railway, Colombo 10. |
| 8 | Mr. U.L.P. Kelum Dissanayake Department of Registration of Persons, Battaramulla | Mr.J.P.Aruna Indika Department of Buddhist Affairs, Colombo 07 | Mr. W. Densil Silva (Pensioner) |
| 9 | Mr. H.D.N.N. Deshapriya Divisional Education Office, Mahara Junction, Kadawatha. | Mr.J.A.R.Namal Jayasinghe Natioanal Hospital, Colombo 10. | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council, Colombo 10. |
| 10 | E.D. Mr. Dewapura Department of Local Government (B.P.), Local Government Building, Battaramulla. | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 | Mrs.N.B.G.S. Kumuduni 11th Floor, Inland Revenue Department Colombo 02 |
| 11 | Mr. H.D.C.J. Fernando Department of National Budget, Treasury, Colombo 01. | Mr. R.V.S.P. Wijewardena Department of Buddhist Affairs, Colombo 07 | Mr. W. Densil Silva (Pensioner) |
| 12 | Mr. P.A. Ganisha Gayampath Department of Irrigation, Colombo 07 | Mr.K.A.Amarasiri (Pensioner) | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council , Colombo 10. |
| 13 | Mr.M.S. Gunasekara Railway Office, Department of Railway, Colombo 10. | Mr. Nihal Francisco Provincial Survey Department, Colombo 05 | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 |
| 14 | Mrs. I.E.A. Gunawardana Ministry of Finance, Colombo 01. | Mr.A.K.S.L. Perera Ministry of Monetary Economic Stabilization and National Policy, Treasury, Colombo 01. | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 |
| 15 | Mr. H.A.S. Hettiarachchi Pensioner | Mr. W. Densil Silva (Pensioner) | Mr.J.P.Aruna Indika Department of Buddhist Affairs, Colombo 07 |
| 16 | Mr.G.D. Hettiarachchi Survey Department, Colombo 05. | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01.. | Mr. Nihal Francisco Provincial Survey Department, Colombo 05 |
| 17 | Mr.J.P.Aruna Indika Department of Buddhist Affairs, Colombo 07 | Mr.A.S.Abhayawickrama (Pensioner) | Mr. W. Densil Silva (Pensioner) |
| 18 | Mrs.K.A.U. Jayathilaka Ministry of Finance, Colombo 01 | Mr.K.A.Amarasiri (Pensioner) | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council , Colombo 10. |
| 19 | Mr.Wajira Jayawickrama (Pensioner) | Mr. Nihal Francisco Provincial Survey Department, Colombo 05 | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 |
| 20 | Mr.K. Karunasena National Audit Office, Battaramulla. | Mr. C.J. Witharana Chief Ministry (WP), Battaramulla | Mr.K.A.Amarasiri (Pensioner) |
| 21 | Mr.P.D.W. Kumara Provincial Revenue Department (wp), Battaramulla. | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. |
| 22 | Mr.Dayananda Liyanage (Pensioner) | Mr. L.P. Kularatne (Pensioner) | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council , Colombo 10. |
| 23 | Mr.N.Manodara (Pensioner) | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncipal Council, Colombo 10. | Mr.K.A.Amarasiri (Pensioner) |
| 24 | Mr. K.A.A.M. Nandana Department of Labour, Colombo 05. | Mr.G.D. Hettiarachchi Survey Department, Colombo 05. | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. |
| 25 | Mrs. D.P.P.D. Nanayakkara Vidyathilaka Vidyalaya, Colombo 05. | Mr.J.A.R.Namal Jayasinghe Natioanal Hospital , Colombo 10. | Mr.K.A.Amarasiri (Pensioner) |

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| 26 | Mrs. E.M. Inoka Nilmini Colombo Municipal Council, Colombo 07. | Mr. R.V.S.P. Wijewardena Department of Buddhist Affairs, Colombo 07 | Mr.A.S.Abhayawickrama (Pensioner) |
| 27 | Mr. W.B.P. Perera Excise Department, Rajagiriya. | Mr.J.P.Aruna Indika Department of Buddhist Affairs, Colombo 07. | Mr. W. Densil Silva (Pensioner) |
| 28 | Mr. T.M.S.D .Perera Department of Statistics, Battaramulla. | Mr.K.A.Amarasiri (Pensioner) | Mr. P.A. Ganisha Gayampath Department of Irrigation, Colombo 07 |
| 29 | Mr. W.A.K.M. Migara Premaratne Medical Supplies Division, Colombo 10 | Mr. R.V.S.P. Wijewardena Department of Buddhist Affairs, Colombo 07 | Mr. W. Densil Silva (Pensioner) |
| 30 | Mrs. P.V.R. Priyangani Colombo Municipal Council, Colombo 07 | Miss.G. Nandani Wijesinghe Colombo Municipal Council, Colombo 07. | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncpal Council , Colombo 10. |
| 31 | Mr.H.A.Samantha Department of Buddhist Affairs, Colombo 07 | Mr. N.M. Wijerathne Traffic Warden Division, Colombo Muncpal Council , Colombo 10. | Mr. P.A. Ganisha Gayampath Department of Irrigation, Colombo 07 |
| 32 | Mr. S.A. Ravindra Samarathunga Department of Import and Export, Colombo 01 | Mr. A.R.M. Dayaratne Government Factory Kolonnawa. | Mrs.S.P. Sellahannadi Sri Lanka Police Headquarters Colombo 01. |
| 33 | Mrs. Sumithra Samarawitharana Ministry of Foreign Affairs, Colombo 01 | Mr. D.S.P. Dunusinghe Office of the Cabinet Ministers - Colombo 01 | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. |
| 34 | Mr.G.D.P.B.Senarathna Pensioner | Mr.H.J . Rohana Ministry of Finance Colombo 01. | Mr. D.M.S. Dhanapala Postmaster, Post Office, Vavuniya. |
| 35 | Mr. W. Densil Silva (Pensioner) | Mr.A.S.Abhayawickrama (Pensioner) | Mr. H.A.S. Hettiarachchi Pensioner |
| 36 | Mr.H.G.Siripala (Pensioner) | Mr.M.D.L. Premalal (Pensioner) | Mr. W.T.D. Perera Divisional Secretary, Kesbewa, Piliyandala. |
| 37 | Mr.S.C Walpola Central post Exchange, DR. Wijewardena Mawatha, Colombo 10 | Mr.K.M.C.Bandara Post Office, Borella. | Mr.O.G.M.S.I.Kumara Central post Exchange, DR. Wijewardena Mawatha, Colombo 10 |
| 38 | Mrs.S.U.Widyarathne National Museum, Colombo 07. | Mr.M.T.Dissanayake (Pensioner) | Mr. K. D. Priyantha Ministry of Foreign Affairs, Colombo 01. |

Official Resolution submitted for approval of the 114th General Meeting

Amendments to be included in the Procedural Rules of the Association:

| | |
|----|---|
| 01 | In the Code of Procedural rules, it is mentioned that “ the Audit Committee should meet once a month or as per the requirement” as point 3.13.2 under the Audit sub committee, This needs to be amended as “ once a quarter or as per the requirement” in place of “ once a month” |
| 02 | The clause 3.11.4 under the Finance sub committee of the Code of Rules be deleted.(As the required provisions have been made under rule number 3.13.6) |
| 03 | The following line be inserted as clause 4.2.2 of the Code, under the eligibility criteria for appointment. “ When the Employees are recruited or employed on contract/casual/ temporary basis, such individuals should not have exceeded the age of 65 years” |
| 04 | The wording “Online Advertisements” be included in the section “ Newspaper Advertisements for Calling applications” in point number 4.14 of the Procedural Rules under the Recruitments. |

Amendments of Rules submitted for approval of the 114th General Meeting

Amendments for the Procedural Rules of the Association

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| 01 | <p>Rule Number 1(1) : Amend the Membership Age limit as follows: “ Not exceeding the age of 40 years” to be deleted and substituted with “Not exceeding the age of 45 years” (Through this, the recruitment of persons up to the age of 45 years has been included in the Rule in the year 2019 to promote membership.)</p> |
| 02 | <p>Rule Number 26(i) : Amend the Membership Contribution Fee as follows: “ Rs. 600/=” to be deleted and substituted with “ Rs. 620/=”,being the monthly contribution by each active member and “ Rs. 60/=” to be deleted and substituted with “ Rs. 80/=” being the contribution for the Death members.</p> <p>Rule Number 26(iv) : Amend the retired member Membership Contribution Fee as follows. . “ Rs. 250/=” to be deleted and substituted with “ Rs. 270/=”,being the monthly contribution by a retired member and “ Rs. 60/=” to be deleted and substituted with “ Rs. 80/=” being the contribution for the deceased members. (The contribution received from the membership for the Funeral Allowance paid on behalf of Death members, which is a sum equivalent to 15 times of the active membership, will only suffice for 04 funerals. However, the membership fee has been increased in Rs. 20/= to avoid the expenditure burden of membership funds, in the case of more number of funerals taking place in one month .)</p> |
| 03 | <p>31(I) The rule and the introductory clause to be deleted and substituted with the following Rule and introductory clause.</p> <p>Rule Number 31(I)The title “ Distribution of Dividends “of the introductory clause of the Rule to be substituted with the wording “ Payment of Interest” At the end of the year, the interests should be credited to the members accounts according to the interest rate decided by the General meeting as per the recommendations of the Management Committee based on the balance remaining as at the 31st of December of the foregoing year , based on the year under review, in which the pensions contributions of the members are considered. These interest rates shall apply with effect from that point up to the next annual general meeting. Any change of the interest rate, if made by the General meeting , would be adjusted accordingly. This amendment will not apply to the members who have retired , resigned or cancelled the membership, if the due final payments have been settled”.</p> |
| 04 | <p>Rule Number 31 (ii) to be deleted and substituted with the following rule. The interest rate decided by the General Meeting based on the recommendation of the Management Committee, considering the balance as at 31st December of the foregoing year of the financial year , should be credited to the accounts of each active member , in relation to the savings of members currently employed and gone on retirement . These interest rates would be enforced with effect from there up to the next annual general meeting.. Any change of the interest rate, if made by the General meeting , would be adjusted accordingly. This amendment will not apply to the members who have retired , resigned or cancelled the membership, if the due final payments have been settled”.</p> |
| 05 | <p>Rule Number 34 (ii) (a) : Introductory Clause to be deleted and substituted as follows, The title “ Distribution of Dividends “of the introductory clause of the Rule to be substituted with the wording “ Payment of Pensions Contributions”</p> |
| 06 | <p>Rule Number 36 (ii) : The following paragraph to be included under the appointments of nominees</p> <p>Hence, although in the case of a failure by a certain member to name the spouse or the legal heirs after marriage, the due benefits should be equally distributed as 50% for the spouse and 50% for the other nominees. (Accordingly, the rights of the spouse ensured even under the Pensions entitlements , would be protected)</p> |
| 07 | <p>The Festival loan amount which was amended under rule number 39 (iii) through the 103rd and 109th General meetings was rectified as Rule Number 39 (iv).</p> |
| 08 | <p>Rule Number 39(iv) : Festival Loans to be amended as follows. . The festival loan shall be amended substituting Rs. 42000/- as Rs. 50400/-, 12 installments as 14 installments and interest of 9% as interest of 9.6% . (Through this the festival loan has been increased in 14400/-. This is one category of loans that can be obtained when getting the new membership.)</p> |
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| | <p>Rule Number 39(v) : The interest of the Special New Year Loan to be amended as follows. The interest of the Special New Year Loan to be substituted as “ 12%” (Through this, the interest currently charged on this category of loans which is also known as the Year End Loan will be included to the Rule.)</p> |
| 10 | <p>Rule Number 39(ii)(e) : Funeral Loan to be amended as follows; The funeral loan amount with interest to be amended, substituting Rs. 50000/- for Rs. 20000/- and 20 installments for 16 installments. (Through this, the funeral loan has been increased in Rs. 30000. The interest is 7%.)</p> |
| 11 | <p>Rule Number 40(v) : The following clause and paragraph to be included to the Medical Grants In the section on Diseases, “ the surgeries conducted during accidents’ to be included as number VII. The following paragraphs should be included at the end of the prevailing Rule. “ In case of the resignation of a member with a membership period of less than 10 years, 50% of the donation grants should be recovered when the final payments are calculated provided that the particular member has obtained the medical grant. “ The person should have undergone treatment in a government hospital or a private hospital registered in the PHSRC, in order to get these grants”.</p> <p>(The medical claims for members and the dependents of the family have been further expanded.</p> |
| 12 | <p>A new Rule to be included as Rule Number 40 (x)</p> <p>The Rule should be amended substituting Rs. 150000/- with Rs. 250000/-, “ as per the requirement “ with “ as per the specific requirements mentioned in 1,2, and 3 below” and as “ 40 installments and “ interest of 12%” in relation to the personal loan introduced at the 111th General Meeting in replace of the loan categories for Rules 39(ii) (a), 39(ii) (b), 40(vi) (a), 40(viii), 40 (ix), 43(ii)(e) . In the case of any member with a membership of one year applying for this loan, there is a need to produce a guarantor below 52 years with a period of more than 05 years.</p> <ol style="list-style-type: none"> 1. For Marriages (This can be obtained for the marriage of the member or his/her children. The birth certificate of the child, wedding invitation, marriage certificate and the bills paid or to be paid in relation to the wedding expenses should be produced). 2. For the medical treatments of the member or his/her dependents (The payments are made either to the member considering the bills settled after hospitalization on the recommendation of a consultant or to the hospital to settle the bill during hospitalization. 3. For Higher Education (The payments would be made to a local or foreign university or to an accepted Higher Education Institute to facilitate the higher education of a member or his/her children. <p>(Through this Rule, the personal loan amount has been increased in Rs. 100000/= and a member is capable of getting this amount within his/her credit limit)</p> |
| 13 | <p>A new Rule to be inserted as Rule Number 40 (xi)</p> <p>With effect from, 2023.02.01 the retired members can obtain the loan amount of Rs. 15000/= with interest and Rs. 25000/= with effect from 2023.07.01 for medical treatments. The interest rate to be charged in 9.6 % and installments is 20.. In order to obtain this loan, the member should possess medical bills and bills for purchasing medicine which would be equivalent to a sum of 50% of the loan.</p> |
| 14 | <p>This Rule to be included as Rule Number 40(XII) “ A loan of Rs. 50000/= with interest would be granted for a child birth of a female member or for a child birth of the spouse of a male member. This should be recovered in 20 installments. The interest is 9.6% .</p> <p>The previous loans need to be completely settled prior to obtaining loans subsequently. The loan should be obtained 03 months prior to the child birth or within the period of 03 months from the child birth. In case if both the spouses are members of the Association, only one of them would be eligible for this loan. The documents to confirm the child birth need to be produced prior to obtaining this loan.</p> <p>(This loan category is newly introduced. As a result, this loan can be obtained in addition to the Interest Free Maternity Loan which can be already obtained by the members.)</p> |
| 15 | <p>Rule Number 43(v) : The Dambadiwa Pilgrimage Loan to be amended as follows;</p> |

| | <p>The Dambadiwa Pilgrimage Loan amount 90000/= to be substituted with “ Without Considering the loan limit , total expenses of the tour or subject to a maximum of Rs. 200000/=” the interest of 10% as an interest of 9.6% “ and 25 installments as 40 installments. .</p> <p>(The Dambadiwa pilgrimage Loan has been increased in Rs. 110000/= with a view to reduce the expenditure personally borne by the member, as the charges of Dambadiwa Pilgrimage have been increased)</p> | | | | | | | | | | | | | | | | | | |
|-------------|---|-----------------------|---------------|-----------------------|-------|---------------|------|---------|--------------------------|------|--------|---------------|------|--------|---------------------|------|----|---------------|------|
| 16 | <p>Rule Number 45 : The following clause to be inserted under the Loan Applications</p> <p>" A member can submit the member loan application and the related documents to the secretary and the accountant through WhatsApp, considering the current requirement. The loan would be released once the original copies are received through registered post."</p> <p>(This methodology which has hitherto become a convenient step for the members in far away areas and also for the other members, would be included into the Rule through this.)</p> | | | | | | | | | | | | | | | | | | |
| 17 | <p>Delete Rule Number 81 in its entirety and substitute with the following rule.</p> <p>" The scholarship grants donated by the Association, should be considered as an expense of the Association for the particular financial year."</p> | | | | | | | | | | | | | | | | | | |
| 18 | <p>Rule number 83 to be included as a new Rule.</p> <p>As approved by the 113th General Meeting,</p> <p>When making a financial grant to the members who belong to the categories below mentioned and have completed 50 years membership in the Association, the payments should be done as an expenditure of the association , subject to the restrictions imposed there.</p> <ol style="list-style-type: none"> 1. Rs.. 15,000/- to members who have got retired on 1998.06.27(89th Meeting) or prior to that and the members who are active retired members who have not received any amount of money collected from membership, as a financial grant along with the final payment . 2. Rs..12,500/- to members who have got retired on 2002.06.29 (93rd Meeting) or prior to that and to the members who are active retired members who received a grant with a value of Rs.1.00 which equals to the number of members with effect from the date of retirement considering the amount of Rs. 1.00 collected from the membership. 3. Rs.10,000/- /- to members who have got retired on 2012.06.12 (103rd Meeting) or prior to that and to the members who are active retired members who received a grant with the rupee value of Rs.2.00 which is the double to the number of members with effect from the date of retirement considering the amount of Rs. 2.00 collected from the membership. 4. Rs..5,000/- /- to members who have got retired on 2012.06.12 (103rd Meeting) or prior to that and to the members who are active retired members who received a grant with the rupee value to Rs.3.00 which is four times than the number of members with effect from the date of retirement considering the amount of Rs. 3.00 collected from the membership. <p>(The financial grants made to the senior members to appreciate them are included to the Rule for the first time in the History of the Association. Already, payments are made for this grant after 2022.08.20)</p> | | | | | | | | | | | | | | | | | | |
| 19 | <p>The interest applicable for the loans given to the members under the Rule Numbers mentioned in the table below, should be amended as follows,</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Rule Number</th> <th>Loan Category</th> <th>Amended interest rate</th> </tr> </thead> <tbody> <tr> <td>40(I)</td> <td>Distress Loan</td> <td>9.6%</td> </tr> <tr> <td>40(VII)</td> <td>Loan for Household Needs</td> <td>9.6%</td> </tr> <tr> <td>43(VI)</td> <td>Special Loans</td> <td>9.6%</td> </tr> <tr> <td>43(IV)</td> <td>Loan for Spectacles</td> <td>9.6%</td> </tr> <tr> <td>33</td> <td>Pensions Loan</td> <td>9.6%</td> </tr> </tbody> </table> | Rule Number | Loan Category | Amended interest rate | 40(I) | Distress Loan | 9.6% | 40(VII) | Loan for Household Needs | 9.6% | 43(VI) | Special Loans | 9.6% | 43(IV) | Loan for Spectacles | 9.6% | 33 | Pensions Loan | 9.6% |
| Rule Number | Loan Category | Amended interest rate | | | | | | | | | | | | | | | | | |
| 40(I) | Distress Loan | 9.6% | | | | | | | | | | | | | | | | | |
| 40(VII) | Loan for Household Needs | 9.6% | | | | | | | | | | | | | | | | | |
| 43(VI) | Special Loans | 9.6% | | | | | | | | | | | | | | | | | |
| 43(IV) | Loan for Spectacles | 9.6% | | | | | | | | | | | | | | | | | |
| 33 | Pensions Loan | 9.6% | | | | | | | | | | | | | | | | | |

Private proposals submitted by the Membership

| Number | Proposer | Proposal |
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| 01 | <p>Mr. S. H. A. Gunasiri</p> <p>Membership Number - 20800</p> | <p>(1) Any member of the association who has contested and given nominations at an election as a candidate from a certain political party or a political organization for during an election period should not submit nominations to the Annual Meetings to be elected for the governance committee of the Association within a period of five years from the year in which such nominations have been given..</p> <p>(2) Several years ago, the members of the Board of Control of Government Officers Benefit Association were selected considering the votes obtained at the annual meeting and thus with the President and the Vice President are appointed as the members with the highest votes and the committee further consists of 12 members. Thereafter when the Committee Members were appointed other than the President and the Vice President, the members were selected representing the overall membership as three members from each department. And there 3 pensioners and 9 serving members were appointed to the Management Committee. However through an amendment in the particular rule, which was done in the last annual meeting, the pensioners appointed to the Committee were also selected as members of the Departments they previously served. Then they were selected to the Management Committee. As a result of this amendment, with regard to the representation in the Management Committee 3 senior pensioners with the required maturity and 3 members of the Department in which the pensioner served last have been deprived of the right to be appointed to the Management Committee I of the Association. A retired member is a retired person and such a person does not belong to any Department. After retirement the administration matters of the pensioner would be handled by the pensions department and the divisional secretary of the area in which the pensioner resides. As such a person no longer serves for a particular department and therefore is an independent person, appointing such a person to the Management Committee of the previous work place would be a violation of the pensioner's right. Therefore, it is proposed to this meeting that action be taken to appoint 3 pensioners based on the system which was previously implemented for the retired members, who applied to be appointed to the Management Committee.</p> |
| 02 | <p>Mrs. K.D.B. Perera</p> <p>Membership Number - 15426</p> | <p>(1) When the formal proposals and private proposals are either approved or rejected by the general meetings, it should be immediately declared by the Chairman and it is earnestly proposed to the general meeting that this be printed in the annual general meeting records as well.</p> <p>(2) Even though our Government Officers' Benefit Association is not a government institution it is our idea that it would be beneficial for our association to follow the administrative provisions implemented in the government institutions as far as possible. Accordingly, the association should conduct activities like recruitments and service suspension activities with transparency and in a professional level. It has been evident that these matters have not happened accordingly during the past few years. Therefore, the management committee led by the Chairman who would be appointed today would propose the general meeting to establish the proper administrative provisions mentioned above.</p> <p>(3) GOBA should recruit qualified persons for the staff as appropriate to the particular salary scale, promotions and privileges of the particular positions as per the methodology approved by the public services commission (not minor employees). It is proposed to this Council that confirmation in service and granting of promotions should not be performed until the underqualified recruits accomplish the required qualifications.</p> <p>(4) Incentives and promotions should be given to the employees who have displayed special skills and competencies which would be beneficial for the betterment of the association, during their services and it should happen through a committee that can be accepted by the supervisors of the Ministry of Finance and not as a result of an arbitrary decision of one or few individuals. It is proposed that this particular mistake be rectified and that this be done with transparency.</p> <p>(5) It is proposed that the loans should be provided in entirety to the members.</p> |

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| 03 | Mr. P.A. Ganisha Gayampath Membership Number - 31768 | <p>Proposal 10:16:7 The items which have been recognized by a board of survey as items which are unserviceable and in excess should be disposed by a formally established board of disposals and prior to that, the prior approval of the management committee should be obtained for the same.</p> <p>Proposal 10:16:8 An item or items recognized as an unserviceable and item in excess should not be personally sold either by a member of the management committee or an officer or a worker of the association.</p> |
| 04 | Mr. J. B. Attanayake Membership Number 20865 | <p>A person who currently receives pensions through a bank can get a loan up to an amount of Rs. 500000/- based on the salary. Therefore the pensioners who do not exceed the age of 75 and who are members of our association should be paid an amount of Rs. 150000 considering it as a timely requirement keeping the amount paid after the pensions (paid after the death) as a collateral .</p> <p>(a) This amount (between 70 to 75 years) should be recovered with a fair interest rate in 50 instalments .</p> <p>(b) Members who are below the above age, should be paid an amount of Rs. 100000/- to be recovered in 25-30 instalments.</p> |
| 05 | Name : Mr. W. Denzil Silva Membership Number - 22001 | <p>Amendment of the rule</p> <p>(1) It is proposed that the following be included into the said clause- According to section 11(2) of the code of rules of the association all the accounts should be presented to the Auditors, all the accounts relevant to the aforesaid complete period should be audited by the auditors and the said report should be submitted to the Secretary and the Accountant enabling it to be presented to the general membership</p> <p>(2) It is proposed that the following be included in paragraph 6(1) of the code of rules. 1 The decisions taken by the committee of control with regard to the appointment and dismissal of the officers and workers should be implemented only after getting the full approval of the Secretary to the Treasury.</p> <p>(3) It is proposed that the following be included in paragraph 4(1)(3) of the code of rules. It shall be unlawful to appoint a certain individual representing the director board / committee of control / committee of a financial institution / organization established under an act of Parliament or in a financial institution defined as semi government service / in an organization / or an association in spite of the eligibility being fulfilled, for the 3 major positions viz. President and two Vice Presidents of the Committee of control of the Government Officers Benefit Association.</p> <p>(4) As the ledger accounts of the association have not been utilized and the bank reconciliation has not been done from 2017 to 2022 it is proposed that a complete audit be carried out by making a payment to the Government Auditor General or if not, through a Chartered Accountancy firm recommended by the Government Auditor General.</p> <p>Private Formal proposals of Members</p> <p>(1) It is proposed that the period of all the positions of the committee of control including the president, two vice presidents and the 12 members of the Committee of control be limited to a period of two years.</p> <p>(2) It is proposed to request the Secretary to the Treasury stating that after two years from appointing a particular officer as the Treasury representative to the committee of control it would be more appropriate to appoint another suitable person to the said position every two years after been appointed.</p> <p>(3) As per the provisions of the Act no. 27 of Parliament of 1971, it is proposed that the officer appointed as the Treasury representative to the committee of control by the Secretary to the Treasury shall take the responsibility to undertake the complete supervision and proper guidance regarding the financial management and the control as per the provision of the act and the code of rules.</p> |
| 06 | Mr. R. V. S. P. Wijewardena Membership Number 28060 | <p>Proposal No. 01 The ability to represent the management committee is subject to 3 members from each institution. (The institution in which the member served at the point of retirement would be accepted under these and this shall apply to all the positions representing the management committee of the association)</p> <p>Proposal No. 02</p> |

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| | | <p>The representation in the management committee of the association would be limited to a maximum of 3 years continuously.</p> <p>Proposal No. 03 It would be appropriate to maintain matters regarding the annual account reports, membership information, details of member accounts, members' savings, and the loan information of the members using a technological software' (This will neither incur a substantial profit to the association nor would it be problematic to the membership regarding the transparency of the association and it would increase the convenience when loans are applied) It would contribute to a simple annual report as well.</p> <p>Proposal No. 04 It would be appropriate to conduct an audit on the special projects and services periodically done by the association so far. Under this, a transparent audit needs to be conducted regarding the circuit bungalow project of Anuradapura, Circuit bungalow maintenance service project of Kataragama, maintenance service projects of head office, additional earnings of the office and the allowances made during the Covid period, expenditure reports on the expenses borne on the previous annual general meetings and other identified projects.</p> <p>Proposal No. 05 The recruitment process and the relevant interviews to recruit the Secretary and the Accountant of the association, Additional Secretary, Accountant and the Auditor and for the other positions of the office are carried out under the direct supervision of the Ministry of Finance. Instead of making recruitments for each position as per the discretion of the management committee, all the recruitments are done under the supervision and the guidance of the Ministry of Finance in order to ensure the confidence of the Association. It would be appropriate to make these recruitments in an impartial manner ensuring security and future existence, specially, as it being a financial institution.</p> <p>Proposal Number 06 Setting criteria for the position of assistant secretary and to subject it to a maximum service period of 03 years. It would be appropriate to grant the opportunity for this position, to a retired, former member of the association who served in the public management service (supre grade) or who worked in relation to accounts. Through this, a certain member would be appreciated and recognized by our association. This appointment should be done through calling open applications and under the direct supervision of the Ministry of Finance.</p> <p>Proposal No. 07 It would be appropriate to conduct the annual election of office bearers and all the related supervision activities under the direct guidance of the ministry of Finance. All the activities including, Notice of the election, receiving and completing nominations, amendment of rules and receiving new proposals, receiving nominations or rejecting nominations, preparing ballot papers for the election and submitting them to the members on the relevant date, confidential sealing, counting of votes and issuance of results were hither to conducted under the direct intervention and the instructions of the committee of control that has submitted nominations as well. As these individuals too are persons who have submitted nominations as the other candidates, they should in no way participate in the election process. It would be appropriate to conduct this task under the supervision of an appropriate officer authorized by the Ministry of Finance.</p> |
| 07 | Name - Mr. J.A.R.N. Jayasinghe Membership Number - 33749 | <p>Proposal No. 01 The membership share entitlement or the equity of this association would exceed 10 million rupees in around two more years. Accordingly, based on the Sri Lanka Accounting and Audit Standards Act No. 15 of 1995, the Accounts of the association should be presented subject to the restrictions imposed on the act. As per the act No. 27 of 1971 under which the association was incorporated and as per the amended code of rules, the accounting year of the association would end by 31st of December. However, as the period of control of the management Committee would be from 01st of July to 30th June, the accounting period subsequent to the above accounting period, i.e. the period from the 1st of January to 30th of June in the following year. The information on the impact made on the membership entitlements during this period are not disclosed through the account. As a solution to this situation and as per the audit standards, it is proposed that the following clause be included as rule No. 11 (iii) subsequent to rule no. 11(ii) which states</p> |

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| | | <p>that the fund mobility report should be provided on the impact that has happened through the Equity during the period after the accounting period.</p> <p>Rule Number 11(iii)</p> <p>“A fund mobility report” on the inflow and outflow of membership funds during the period after the final accounts period certified by the auditors and up to the month in which the General meeting is held should be prepared and approved / certified by the management committee and should be presented to the general meeting. Here, it is mandatory to attach a sub schedule on all the purchases that exceed Rs. 25000/- and the expenses borne on the development activities.</p> <p>Proposal 02</p> <p>This proposal which was presented to the 113 General meeting and approved by the general meeting should be named as ‘Conducting the election to appoint the management committee’. After that add the new proposals mentioned below.</p> <p>4(V) a A chief Election Officer should be appointed having inquired from the general treasury to undertake the election related operations prior to deciding on the nominations to be called for appointing the management committee as per paragraph 4(ii)above. Along with that “Secretary and Accountant” should be named as “Election Officer”. All the activities related to conducting the election should be regulated by the elections officer under the instructions of the Chief Election Officer and the rejection procedure should be formulated and submitted prior to opening the nominations.</p> <p>4 (V) b The section mentioned in paragraph 4 (III) above as the nominations should be opened by the Secretary and the Accountant should be changed as “by the Chief Election Officer”.</p> <p>4(V) c The Chief Election Officer nominated by the General Treasury should conduct the election activities on the day of the general meeting and up to the declaration and confirmation of the election results.</p> |
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The minutes of the 113th General Meeting.

Government Officers’ Benefit Association

The 113th Annual General Meeting started around 09.00 a.m. on the 20th of August, 2022 (Saturday) in the New Theatre Hall of Royal College, Colombo 07. The name list of 1882 members who participated in this meeting is published as annexure No. 1 under the topic “sub schedules related to 114th Annual Report” in the www.goba.lk web site.

First and foremost all the members were requested to stand up and pay respect to the national anthem and the anthem of the association which were played at the inception.

Mr. N. M. Wiyaratne, the Presiding President stated that the number of members who attended the meeting exceeded the quorum required to initiate the meeting as per the rules of the association, summoned the Secretary and Accountant to present the notice convening the 113th annual general meeting. Accordingly, it was presented by the Acting Secretary and Accountant Mr. D. L. Thilakaratne in Sinhala and English Languages and by Mrs. S. F. Badurdeen, Accounts Assistant in Tamil Language.

Thereafter, the Acting Secretary and Accountant addressing the gathering invited the President, two vice presidents, the Treasury Representative, Mrs. D. H. S. Pulleperuma, the Additional Director General of the Ministry of Finance who attended to the election matters and the Senior members to light the traditional oil lamp. After lighting the traditional oil lamp, two minutes silence was observed on behalf of the former founders of the Association, the deceased members and the war heroes who sacrificed their lives on behalf of the nation.

Later, the President, Mr. N. M. Wijeratne, did the welcome speech, welcoming all including all the members, treasury representative, and the officers who came to support the election of office bearers who attended the 113 annual general meeting. Further he expressed his regret over the inability to conduct the 111 and 112 annual general meetings due to the Covid pandemic during the past period.

After that the minutes of the 110th General Meeting and the Accounts reports were confirmed with the proposal and seconding of Mr. A. P. B. Ranasinghe (21648) and Mr. Nihal Franciscu (21202) respectively subject to certain amendments.

The President stated that the management reports would be presented in place of the annual meeting minutes due to the inability to conduct the 111th and 112th annual general meetings due to the covid pandemic situation and as mentioned in Item No. 7 of the Agenda the management committee reports and the audited accounts reports of the 111 and 112 committees were submitted for approval. It was proposed to be accurate by Mr. H. A. Indika (32247) and was seconded by Mr. Amarasiri Ketapearachchi (25263/P) .

Before discussing about the reports in the General Meeting, certain members raised their objection over the confirmation of the minutes. However, the President stated that an opportunity will be given to discuss and express views about the said minutes. Further, he stated that any amendments could be submitted.

W. D. Silva stated that he needs an opportunity to express his ideas as the General meeting was summoned after a period of 3 years. Accordingly, he expressed his ideas stating that a supervisory committee consisting of 6 individuals has been appointed by the Secretary to the Treasury. However, in the minutes it's mentioned that the particular letter regarding the appointment of the said committee had been withdrawn by the Secretary to the Treasury. He requested that the above letter be tabled if such a letter is available. As per the item number 7 of the agenda of 113 General meeting, Mr. W. D. Silva (22001/P) asked for a clarification regarding the matters presented under the explanations for not conducting the annual general meetings 111 and 112 which is mentioned in page No. 13 of the minutes. (last 9 lines) Further, it was requested to submit the letter referred on the above page. There, the president Mr. N. M. Wijeratne, stated that the aforesaid letter would be submitted and requested permission to proceed the meeting subject to the submission of the above letter. Thereafter, the Acting Secretary and Accountant making a clarification with regard to the above matter, pointed out that the letter which has been requested above had been included in page No. 83 of the minutes of the 113th general meeting. However, Mr. W.D. Silva (22001/P) expressed his further displeasure over the particular matter.

Mr. J.P.A. Indika (33725) pointed out that the Sinhala translation of the independent audit report is not perfect. And there, the President stated that the audit reports are usually submitted in English language and that this report was translated into Sinhala medium due to the requests made by the members and also he expressed his regret over the shortcomings that have occurred during the translation and computer typesetting.

Mr. W. D. Silva (22001/P) made an explanation on the point which stated that the members joined the Trade Union leaders who have no connection with the Association to meet the Secretary to the Ministry of Finance. It was pointed out that as the term of the Committee of Control has expired and based on the continuation of the same committee of control without conducting an election it would create an injustice over the membership and based on this point they participated in the above discussion and with different trade unions on behalf of the members of the association who are members of this trade union.

Mr. Nihal Franciscu (21202) expressing his views questioned "How long did he Committee which was appointed by Mr. Atigala and referred to by Mr. D.L. Thilakarathne, Secretary and Accountant (Acting) functioned?" The Secretary and Accountant (Acting) stated that this Committee did not function at least for a single day. And there Mr. Nihal Franciscu replied, "Therefore it is evident that this particular committee has been nullified by the Secretary to the Ministry of Finance himself. And further we all should realize that as the Ministry of Health did not permit us to gather more than 150 individuals we could not conduct the annual general meetings during the past period and also the fact that the Secretary to the Ministry of Finance is vested with the authority to intervene in case of any conflict between the members, and however that no intervention could be made with pertinence to the administration of the association."

Mr. W. D. Silva (22001/P) further expressing his views stated that as mentioned in the GOBA statute, a Secretary to the Association should be appointed out of the government officers. As per the provisions of the Act, the Secretary and the Accountant of the Association should be a government servant. However, he requested about the appointment of Mr. Thilakarathne who is a retired member above the age of 72 and serving on contract basis and further about the powers given to him to sign the cheques. Responding to this, the President Mr. Wijeratne stated that "This alleged Mr. W. D. Silva has worked in the above manner as a contract basis worker of this Association in at the age of 70." There, Mr. Denzil Silva further stated that he did not sign any cheques. Further, he stated that Mr. W. L. T. Sumathirathne, who served as the President of the Association for 13 years retired on 03rd January, 2015 and afterwards he pointed out that Mr. Kularathne Dunusinghe and Mr. Wijeratne opposed to authorizing him to sign the cheques until 26 June 2015, the date on which the next Annual General meeting would be conducted and also that Mr. Kumara, the Treasury Representative stated that there is no authority for a retired members to sign cheques after retirement, and accordingly that Mr. W. L. T. Sumathirathne was not vested with the power to sign for cheques.

Mr. Namal Jayasinghe (33749) who addressed the meeting next, stated that "he would express his views as an independent person, and that today the members have gathered here to successfully conduct the general meeting of the association which could not be held for several years and to appoint new office bearers". Further, he requested that the meeting be proceeded properly as per the agenda without disrupting the work of the association which has a membership of learned and senior officers.

Thereafter, as per the item no. 6 of the agenda, the matters regarding the appointment of the auditors were taken up and the approval of the general meeting was sought to appoint Earnest and Young company for the auditing of accounts for the years 2020 and 2021 as the 111 and 112 general meetings could not be conducted. The Vice President Mr. D.S.P. Dunusinghe (23530) further clarifying on this point stated that "Before 2015, the Auditors were changed every year based on the Rotation system and through that a clear and accurate audit opinion could not be generated. And therefore from 2016 onwards one particular institution, (Ernest & Young Company) was appointed for a period of 05 years." Thereafter, the item No. 6 of the agenda was confirmed. It was proposed by Mr. H. A. Indika (32247) and seconded by Mr. Amarasiri Ketapearachchi (25263/P).

Mr. Nihal Franciscu again expressed his views on selecting one particular audit firm for a period of five years and explained as follows. It was pointed out that qualified auditors should be there to conduct the audits of this institution as it has a substantial amount of assets with a value of approximately 800 million currently. Further, he stated that one day BDO Partner Mr. Sujeewa Rajapaksa stated that there should be at least two qualified auditors in this association in order to perform its functions successfully. It was further explained to the meeting that although there were chartered accountants who joined with our association they resigned within a short period due to the inability of the association to pay a salary to match with their capabilities and therefore the audit activities were handed over to one of the best audit firms in the world after calling tenders. Also, it was stated that accurate and fair audit opinion as per the accounting standards could not be obtained for several years and however that in the recent two years accurate and fair opinion could be obtained by the association regarding its accounts.

According to item No. 6.2 of the agenda the proposal regarding the appointment of auditors for the year 2022 was presented and as per section 10 of the code of rules of the association and Mrs. Dayani Dissanayake opposing to the proposal stated that the most appropriate firm should be selected subject to the supervision of the Treasury after submitting a set of instructions by the next management committee that would be appointed " Moore Aiyer Company should be appointed as the auditors of the association for the year 2022 for an amount of Rs. 232,000/- and subject to an expenditure which should be reimbursed subject to a maximum of 10% of that." . This idea was seconded by Mr. Denzil Silva. There the Accountant of the association informed that afterwards many ideas were expressed regarding this matter in the meeting and accordingly Mr. D.S.P. Dunusinghe (23530) stated that the Association will have to submit unaudited accounts to the next annual general meeting if an audit firm is not selected today. Further, the Accountant informed the names of the institution selected to call bids. And there certain concerns were raised regarding the criteria used to select the particular firm. Then, Mr. Nihal Franciscu addressing the meeting inquired about the institutions that submitted bids and as to what bids have been offered. He further pointed out that the authority to approve the audit firm is vested with the general council and not with the Management Committee. Here, the Accountant of the Association explained that the bids were called from 10 audit institutions for this purpose and he presented the names of the 3 companies that submitted bids for this purpose out of the above 10 firms. And further, explaining on these, the accountant stated that the criteria to select an audit company would be to consider an audit firm with an international recognition and with more than 3 partners. Accordingly, this selection too has been done. There, Mr. Chinthaka Bandara stated that if it is something to be approved by the General Council the minutes should point out a clear indicator regarding that. And further, he stated that there is no clarity regarding the proposal to select this audit firm and as per the proposal previously made by Mrs. Dayani Dissanayake, it would be more appropriate to do this with the intervention of the treasury. However, the Treasury Representative, Mrs. Harashani Fernando, expressing her views over this and who participated in this meeting stated that the Treasury intervention is not required in this regard and such interventions are not made by the Treasury. Further, it also pointed out that it is not ethical to criticize the audit firm before any audit process has been conducted as it is an audit firm which has been registered in the Institute of Chartered Accountants and therefore which can be considered as an institution which has been registered as per the particular standards. After that Mr. Denzil Silva submitted the proposal to the effect "The management committee appointed at this meeting will have to select an audit firm for the ensuing year." This was seconded by Mr. Amarasiri Ketapearachchi.

The attendance of the membership was informed as 335 by 10.06 a.m.

As per item No. 8 of the agenda, the president presented the proposal regarding the bonus allowance paid to the staff utilizing the funds allocated for the year ended 31.12.2019 subject to seeking the approval of the 111 general meeting under item no. 8.1 accordingly. And this was seconded with the majority vote. Further, under point no. 8.2, the payment of bonus allowances for the years ended on 31.12.2020 and 31.12.2021 were approved by the meeting.

Next Mr. N. M. Wijeratne, the President of the Association addressing the gathering expressed his views on the functions rendered on behalf of the membership by the Board of control during the period of 111, 112 and 113 meeting periods. It was pointed out that the loan facilities and other privileges were continuously provided to the membership even amidst the difficulties which came up along with the Covid pandemic which occurred in the country. It was informed that in the year 2015, when this particular board of control was appointed the assets of the Association had a value of 428million and that it is 849 million as at today. And accordingly, and further it was informed that it's a pleasure to mention that the assets of 428 million which was processed by the association when it was 106 years could be increased by this board of control up to 849 million within a period of six years. (year 2015) Further, it was expressed that the recruitment of new membership has dropped due to the Covid pandemic. It was further stated that loan facilities are granted by the association to the members at a low interest rate (7%,8% and 9%) during a time where high interest loans are currently given. And further, it was stated that this Association during its term could generate an interest income from the bank after paying the bank interest for the bank overdraft which remained for several years. It was also mentioned that the process to issue loans using the WhatsApp technology was initiated due to the Covid pandemic. It was also mentioned that the proper services were rendered by the board of control in a committed manner. Further, it was explained that the land in which the Head office of the Government Officers' Benefit Association

is located does not belong to the Association and that it is a land obtained from the government on long term lease basis. (30 years)

It was informed that the attendance of the membership was 492 at 10.30 a.m.

Mr. W.D. Silva again addressing the meeting, pointed out that the approval of the general meeting was not sought for the amount of 1 million rupees donated for the Covid fund. There, the President responded to this stating that this amount was donated with the approval of the Board of control which consisted of the member representatives appointed by the general meeting.

Afterwards, Mrs. D.H.S. Pulleperuma, Additional Director General of the Ministry of Finance was invited to proceed as per item No. 5 of the agenda. She informed that she has been appointed by the Secretary to the Treasury to conduct this election and to supervise the related work. Accordingly, she requested that the cooperation be extended by all the members to conduct this election in a fair and impartial manner. Mrs. Padma Perera raising a supplementary question inquired whether the team from the Elections Department is under the supervision of Mrs. Pulleperuma or that of Mr. Medawewa. Mrs. Pulleperuma stated that they are under her supervision. It was further stated that measures would be taken to introduce those who applied for today's election to others, that the ballot papers have been printed confidentially by the government press and that several rounds of special discussions were held regarding the conduct of the election. A detailed elaboration on the election procedure was done. It was informed that the members would be allowed to vote until 1.30 p.m. Thereafter all the members contesting for the election were invited to do a self introduction.

The attendance of the members in the meeting was reported as 777 by 11.00 a.m.

And it was informed that the membership attendance was 1186 by 11.30 a.m.

And as it passed 11.30 a.m. by then, the voting process was started.

The required instructions were given to the elections staff and the members by Mrs. D.H.S. Pulleperuma, Additional Director General of Ministry of Finance. And the members were informed to take their seats as previously after casting their vote.

All the members were requested to enter before 12.30 p.m. as the main gate would be closed.

The members were informed to cast their vote peacefully. Also it was informed that the attendance allowance would be paid after 2.00 p.m.

While the voting was in progress, as per item 09 of the agenda the proposals were approved by the meeting. The President informed the membership that the proposal mentioned under proposal no. 03 was withdrawn. When the president presented the idea of " Proposal on making a financial allocation to the members who have completed the membership of 50 years in the association subject to the restrictions imposed " under the proposal number 02, it was approved with the majority consent. Afterwards, the attention of the meeting was drawn towards the issue of acquiring the land in which the Government Officers' Benefit Association Head Office was located. The Secretary and Acting Accountant explained matters regarding this. It was pointed out that this land has been granted by the government under the long term lease system and that it had been extended for a period of 30 more years. (Until 2033) The History was reminded, regarding how this land of the association Head Quarters has been acquired from the government. The committee expressed its agreement over the proposal made by Mr. Vipula Thisera to the effect that a special general meeting should be summoned in case of any matter that arises regarding the building.

The proposals no. 01 and 02 which were presented as formal proposals were confirmed by Mr. K.D. Priyantha and it was approved by the Committee.

The membership attendance marked as 1527 by 12.05 p.m.

Several members requested that voting should not happen before confirming the formal proposals and the amendments of rules. The need to have more number of members when approving the rules which can be considered as the heart of the association, was pointed out.

By 12.25 p.m. the attendance of membership was reported as 1813.

By 12.30 p.m. the attendance of the members was reported as 1845.

The amendments of rules was tabled as per item No. 10 of the agenda while the voting was in progress. The amendment of rules (1 to 5) indicated in page numbers 9, 10 and 11 of the 113th General meeting book were approved due to the absence of any objection from the general council.

After that the private proposals indicated in page numbers 11 and 12 of the 113th General Meeting Book was presented as per item No. 11 of the agenda. Mrs. D. M. Dissanayake (21400/P) submitted 02 proposals and they were forwarded to the next Board of Control. Mr. R.V.S.P. Wijewardena (28060) presented 8 proposals and out of the 8 proposals, proposal number 8 was approved by the Committee. And the other 07 proposals were forwarded to the next Committee. The proposal submitted by Mr. W. Denzil Silva (22001/P) as the official proposal and the 06 matters presented as amendments to rules, were forwarded to the next Board of Control. The President informed that the formal proposal submitted by him would be withdrawn. Mr. L.P. Kularatne expressed his views on the private proposals which were presented. In response to this, Mr. W. Denzil Silva expressed his opinion about the same.

The Committee came to an agreement not to provide the attendance allowance to 10 members who came late due to the transport difficulties which arose after the closure of the main gate, but not to provide them with the ballot coupon.

Mrs. D.H.S. Pulleperuma, Additional Director General of the Ministry of Finance informed that the voting would be concluded by around 1.50 p.m. She further stated that voting would commence by 2.15 p.m. Afterwards "Katharagama Wasana Udawa" coupon selection was conducted according to Item Number 12 of the agenda. Accordingly the details of the members who got the chance to stay in a room (with food) in the Katharagama circuit Bungalow free of charge are as follows:

| Serial Number | Membership Number | Name |
|---------------|-------------------|-------------------------|
| 01 | 36153 | Ms. J.V.N.S. Jayarathne |
| 02 | 25886 | K.A. Malkanthi |
| 03 | 36095 | K.G.U. Sandamali |
| 04 | 30346 | P.K.D. Surandhi |
| 05 | 24897 | V.S. Gunasinghe |
| 06 | 33088 | N.N. Withanage |
| 07 | 30880 | E.A.P.D. Edirisinghe. |
| 08 | 23722 | J.A. Padmasili |
| 09 | 16667 | Mr.C. Katulanda |
| 10 | 31469 | H.A. Samantha |

Next, the vote of thanks was done by the President according to the Agenda.

First of all gratitude was extended to the Secretary to the Ministry of Finance, Deputy Secretaries to the Treasury, Treasury Representative who represented the management committee and the current representative who extended support in relation to the matters of the Association. The association expressed its gratitude over the support extended by the Secretaries to the ministries, Heads of Institutions and the Staff for the support given regarding the staff reductions. The staff including the managers of the Head quarters of the Peoples Bank and the Lake View Branch BOC where the banking activities of the association are carried out and the staff that supports the investment activities of the association representing these two banks were also thanked. The association expressed its gratitude to the staff including the Heads of the Ernest & Young company which undertakes the audit matters of the association, staff including the Heads of the Gunasekera Ratnayake Chartered Accountancy Firm which acts as the tax consultant of the association, and the Vtex Audit Firm. The members of the Management committee including the Vice President were thanked for the support extended by them. Gratitude was expressed on the overall staff that actively connects with the activities of the association. Special thanks went to the former President Mr. Nihal Fransiscu for the direct support extended to guide the association on the proper path and also special thanks was conferred on all who supported in different ways to make Government Officers Benefit Association a strong and exemplary financial institution at this moment. Further, he thanked the officers who participated to support the election process. Staff members, Miss. Piyumali and Mr. Daminda and the particular media institutions was specially thanked for the support extended to get discussion times in the Siyatha, Jayamaga and Sirasa News 1st media institutions. Mrs. Padma Perera was specially thanked for being a Senior member who always encouraged the association. Further, he thanked the staff including the principal of Royal college. All the institutions that engaged in supply services were thanked as well. Finally, he concluded his vote of thanks by thanking all the members for the support extended.

After the vote of thanks, according the item 12 of the Agenda, the number of votes obtained by each member who contested for the positions of President, Vice President and Committee Members for the year 2022 / 2023 were declared by Mrs. D. H. S. Pulleperuma, the Additional Director General of the Ministry of Finance who worked as the Chief Election Officer.

| For the Post of President | | |
|--|----------------------------|-------------------------------|
| No. of declared votes | Valid ballot papers | Rejected ballot papers |
| 1406 | 1372 | 34 |
| No. of votes obtained by each candidate is as follows | | |
| Number | Name | No. of votes obtained |
| 01 | Mr. K. M. C. Bandara | 615 |
| 02 | Mr. Nihal Franciscu | 757 |

| For the two positions of Vice President | | |
|--|----------------------------|-------------------------------|
| No. of declared votes | Valid ballot papers | Rejected ballot papers |
| 1403 | 1351 | 52 |
| No. of votes obtained by each candidate is as follows | | |
| Number | Name | No. of votes obtained |
| 01 | Mr. H. E. Ajantha | 518 |
| 02 | Mr. D. S. P. Dunusinghe | 705 |
| 03 | Mr. N. M. Wijerathna | 666 |
| 04 | Mr. S. Wijewardena | 462 |

| For the 12 Committee Member positions | | |
|---|--------------------------------------|-------------------------------|
| No. of declared votes | Valid ballot papers | Rejected ballot papers |
| 1406 | 1406 | - |
| No. of votes obtained by each candidate is as follows. | | |
| Number | Name | No. of votes obtained |
| 01 | Mr. B. M. S. Badanage | 468 |
| 02 | Mrs. Thanuja Dayani | 540 |
| 03 | Mr. A. R. M. Dayaratne | 566 |
| 04 | Mr. U. L. P. Kelum Dissanayake | 507 |
| 05 | Mrs. D. M. Dayani Dissanayake | 530 |
| 06 | Mr. M. S. Gunasekera | 557 |
| 07 | Mr. Sarath Hettiarachchi | 455 |
| 08 | Mr. J. P. Aruna Indika | 459 |
| 09 | Mr. Vajira Jayawickrama | 221 |
| 10 | Mr. Amarasiri Ketapearachchi | 573 |
| 11 | Mr. L. P. Kularatne | 630 |
| 12 | Mr. K. P. B. Sanath Kumara | 419 |
| 13 | Mr. Dayananda Liyanage | 551 |
| 14 | Mrs. D.P.P. Dilrukshi Nanayakkara | 514 |
| 15 | Mrs. E. M.I. Nilmini | 519 |
| 16 | Mr. Pattiyage Jithendra Saman Peiris | 524 |
| 17 | Mr. Buddhika Pradeep Perera | 347 |
| 18 | Mr. Migara Premaratne | 386 |
| 19 | Mrs. P.V.R. Priyangani | 540 |
| 20 | Mr. K. D. Priyantha | 545 |
| 21 | Mr. H. A. Samantha | 205 |
| 22 | Mrs. Sumithra Samarawitharana | 516 |
| 23 | Mr. G.D.P.B. Senaratne | 176 |
| 24 | Mr. W. Denzil Silva | 432 |
| 25 | Mr. Harindra Weliwita | 370 |
| 26 | Mr. M. Wickramasinghe | 071 |

| | | |
|----|---------------------------|-----|
| 27 | Ms. G. Nandani Wijesinghe | 540 |
| 28 | Mr. A. R. L. Wimalarathna | 352 |
| 29 | Mr. C. J. Witharana | 547 |

Accordingly the Chief Election Officer declared the new Management Committee elected for the year 2022/2023.

| | |
|---|---|
| Chairman | Mr. Nihal Fransiscu |
| Two Vice Presidents | Mr. D. S. P. Dunusinghe Mr. N. M. Wijeratne |
| 12 committee members (Including three retired members) | Mr. L. P. Kularatne Mr. Amarasiri Ketapearachchi Mr. A. R. M. Dayaratne Mr. M. S. Gunasekera Mr. Dayananda Liyanage Mr. C. J. Witharana Mr. K. D. Priyantha Mrs. Thanuja Dayani Mrs. P. V. R. Priyanganie Ms. G. Nandani Wijesinghe Mr. Pattiyage Jithendra Saman Peiris Mrs. Sumithra Samarawitharana |

The speech of Mr. Nihal Fransiscu, elected President :

He expressed his gratitude to all the members for the support extended to elect him as the President of the Board of Control for the year 2022/2023 and he concluded his speech in brief, thanking Mrs. D. H. S. Pulleperuma, Additional Director General of Ministry of Finance who supported the election process as the Chief Election Officer and the other officers for their support

The President informed that the affairs of the meeting were concluded around 7.30 p.m. at night.

By order of the Management Committee,



Philip Emalini

Secretary and Accountant
Government Officers' Benefit Association

114th Management report - 2022/2023

1. The 114th Management report for the year 2022/2023 approved by the management committee of the Government Officers' Benefit Association, is published below for the approval of the annual general meeting.

2. Membership

The membership details as on 31.12.2022 are as follows.

Number of members as on 01. 01. 2022- 12103

Added:

| | | |
|-----------------------------|-------|--------------|
| Recruitment during the year | - 602 | |
| Membership after retirement | - 31 | 633 |
| | | <u>12736</u> |

Reduced:

| | | |
|---------------------------------------|-------|--------------|
| Number retired | - 114 | |
| Death Number | - 72 | |
| Resignations from the union | - 209 | |
| Resignations from Government services | - 11 | |
| Payment defaults | - 354 | 760 |
| Total memberships as on 31.12.2022 | | <u>11976</u> |

3. Management

The Government officers' Benefit Association was incorporated by Act of Parliament No. 27 of 1971, which has been operating since 01st of January 1909. The affairs of the association are administered by a management committee consisting of a President, two Vice - president and 12 committee members elected from among the members of the association and one government official appointed by the secretary to the treasury.

According to section 9 of the said act, it is stated that the annual general meeting of the association should be held before 30th June of each year and the audited accounts of the previous year should also be submitted to it by 31st December of the previous year

As per section 4(iii) of the Act, the management committee of the association at the time this Act comes into force shall hold office until the first annual general assembly held after the incorporation, so the next management committee has to be elected as per section 9 at the 62nd anniversary meeting held on 25th September 1971. Accordingly, a management committee is always elected by majority vote of the members at an annual general meeting.

Accordingly, this is the anniversary report of how our team, who was elected by your votes at the 113th annual general meeting held on 20th of August 2022, accepted and fulfilled that responsibility.

3.1 Accountability

All activities of the association are based on money Members in service /retired members, an amount of Rs.600.00/Rs.250.00 respectively, will be charged from your monthly salary will be charged by institutions. Since the money charged is deposited in to the association's account, we are responsible for what is done with that money. Also, we, who provide various loan facilities according to your need by using that amount, (in excess of your deposit due to the deposit money of a member who is not you) are bound to recover it from you and give him/ them a savings interest charged from you. That is also our responsibility. In the 113 anniversary councils of the 114 years since you and/ or your predecessors started the association, the members who have passed resolutions and have been assigned to management, payment of gratuity to be paid to your dependents after your death. It is our responsibility to pay medical aid for your family for whom you are applying, to provide scholarship grants to your children, and to maintain an office for the relevant activities and to improve and maintain the infrastructure including staff and office equipment required for that.

3.2 Management Committee

How sub-committees are constituted.

| Institute subcommittee | Finance subcommittee | Audit subcommittee | Procurement subcommittee |
|---|--|---|---|
| Mr. N.M. Wijerathne - Subcommittee President | Mr. D.S.P. Dunusinghe - Subcommittee President | Mrs. J. H. Pranandu. – Treasury representative - Subcommittee President | Mr. N.M. Wijerathne. – Subcommittee President |
| Mr. L.P Kularathne – subcommittee assistant | Mr, A.R.M Dayarathne - Subcommittee assistant | Mr.Nihal Pransisku - Management committee President | Mr. Amarasiri ketapearachchi - Subcommittee assistant |
| Mr. L. Dayananda – subcommittee assistant | Mr. M.S. Gunasekara - Subcommittee assistant | Mr.D.S.P. Dunusinghe - Management committee Vice President | Mrs. Sumathra Samarawitharana- Subcommittee assistant |
| Mr. C.J. Witharana – subcommittee assistant | Mr. Amarasiri Ketapearachchi - Subcommittee assistant | Mr. N. M. Wijerathne - Management committee vice President | Mr. K.D. Priyantha – Subcommittee assistant |
| Mr. K.D Priyantha - Subcommittee Assistant | Mrs. P.V.R Pryangani – Subcommittee assistant | Mr. C.J. Witharana – Subcommittee assistant | Mr. A.R.M. Dayarathne - Subcommittee assistant |
| Mrs. Thanuja Dayani – Subcommittee assistant | Mr. P.G. Saman Peiris Subcommittee assistant | Mrs. P.V.R. Priyngani - Subcommittee assistant | |
| Miss J. Nandani Wijesinghe - Subcommittee assistant | Mrs. Sumathra Samarawitharana - Subcommittee assistant | | |

According to the committee decision of 24.01.2023, instead of Vice President Mr. N. Wijerathne, Committee Assistant Mr. K.D Priyantha and in replacement of committee Assistant Amarasiri Ketapearachchi, Committee Assistant Mr. A.R.M Dayarathne were appointed to the procurement subcommittee.

3.3

කළමනාකරණ කමිටු සභික මහත්ම මහත්මීන්ගේ කමිටු සඳහා සහභාගීත්වය.

| නම | තනතුර | 2022.08.20 සිට 2023.04.30 | | | | | | නම | තනතුර | 2022.06.03 දින සිට 2022.08.19 | |
|-----------------------------|-------------------|---------------------------|-----------|-------|-------|-------------------------------|-------|-----------------------------|-------------------|----------------------------------|----------------|
| | | රැජිමේ මාසය | අනු කමිටු | | | | | | | | රැජිමේ මාසය |
| | | | ආයතන | මුදල් | විගණන | විසමසාදන | විගණන | | | | |
| | | | | | | | | | | | |
| 10 | 08 | 09 | 04 | 09 | 3 | රැජිමේ පැවැත්වූ වාර ගණන | | | | | |
| | | රැජිමේ සහභාගී වූ වාර ගණන | | | | | | | | | |
| නිකාල් ප්‍රාන්සිස්කු මහතා - | සහායක | 09 | 06 | 08 | 04 | - | 02 | එන් .එම්. විජේරත්න මහතා | සහායක | 6 | |
| ඩී .එස්.පී.දුනුසිංහ මහතා | උප සහායක | 10 | - | 08 | 04 | - | 03 | ඩී .එස්.පී.දුනුසිංහ මහතා | උප සහායක | 5 | |
| එන් .එම්. විජේරත්න මහතා | උප සහායක | 07 | 04 | - | 03 | 05 | 01 | පී.ජී..සමන් පිරිස් මහතා | උප සහායක | 5 | |
| එල්.පී.කුලරත්න මහතා | කමිටු සභික | 08 | 08 | - | - | - | 03 | එල්.පී.කුලරත්න මහතා | කමිටු සභික | 3 | |
| ඒ ආර්.එම්.දයාරත්න මහතා | කමිටු සභික | 09 | - | 08 | - | 03 | 03 | ඒ.ආර්.එම්.දයාරත්න මහතා | කමිටු සභික | 3 | |
| එම්.එස්.ගුණසේකර මහතා | කමිටු සභික | 10 | - | 09 | - | - | 03 | එම්.එස්.ගුණසේකර මහතා | කමිටු සභික | 4 | |
| අමරසිරි කැටිපේආරච්චි මහතා | කමිටු සභික | 07 | - | 04 | - | 06 | 02 | අමරසිරි කැටිපේආරච්චි මහතා | කමිටු සභික | 0 | |
| එල් දයානන්ද මහතා | කමිටු සභික | 10 | 08 | - | - | - | 03 | එල් දයානන්ද මහතා | කමිටු සභික | 4 | |
| සී.පේ.විතාරණ මහතා | කමිටු සභික | 10 | 08 | - | 04 | - | 03 | සී.පේ.විතාරණ මහතා | කමිටු සභික | 5 | |
| කේ.පී. ප්‍රියන්ත මහතා | කමිටු සභික | 10 | 08 | - | - | 03 | 03 | කේ.පී. ප්‍රියන්ත මහතා | කමිටු සභික | 3 | |
| තනුජා දයානි මහත්මිය | කමිටු සභික | 09 | 06 | - | - | - | 02 | පී.ඒ.ආර්.ප්‍රියංගනී මහත්මිය | කමිටු සභික | 4 | |
| පී.ඒ.ආර්.ප්‍රියංගනී මහත්මිය | කමිටු සභික | 09 | - | 08 | 04 | - | 03 | පී. නන්දනී විජේසිංහ මෙනරිය | කමිටු සභික | 5 | |
| පී. නන්දනී විජේසිංහ මෙනරිය | කමිටු සභික | 10 | 06 | - | - | - | 03 | සුමිත්‍රා සමරවිතාරන මහත්මිය | කමිටු සභික | 4 | |
| පී.පී. සමන් පිරිස් මහතා | කමිටු සභික | 10 | - | 08 | - | - | 03 | එච් ඒ සමන්ත මයා | කමිටු සභික | 5 | |
| සුමිත්‍රා සමරවිතාරන මහත්මිය | කමිටු සභික | 09 | - | 08 | - | 09 | 03 | පේ.එච්.ප්‍රනාන්දු මහත්මිය | තාණ්ඩාතාර නිලධාරී | 3 | |
| පේ.එච්.ප්‍රනාන්දු මහත්මිය | තාණ්ඩාතාර නිලධාරී | 10 | - | - | 04 | - | 02 | | | | |

4. Details of the assets and liabilities of the association

According to the audited final account of the association as on 31.12.2022, our total assets: Rs.978,811,486/- and total liabilities: Rs.714,732,583/-. Furthermore, we are pleased to inform that as on 30.04.2023, our assets are Rs. 1,018,845,214/- and our liabilities are approximately Rs. 646,981,045/-. We are proud to point out that this year, the total assets of the association has crossed Rs. 1000 million.

5. Loan payments

In the year 2022, Rs. 648,940,646/- of total loan has been paid while in the year 2021, a total loan of Rs. 422,878,331/- had been paid. Therefore, in comparison to the previous year, a growth of 53.46% can be seen in the total loans.

| Serial No. | Type of loan | No. of request forms | The amount paid from 01.01.2022 to 31.12.2022. Rs. |
|------------|--|----------------------|--|
| 01 | Disaster loans | 4011 | 245,750,569.00 |
| 02 | Disaster loans (For new members) | 64 | 960,000.00 |
| 03 | Retirement loans | 550 | 5,514,840.00 |
| 04 | Festival loans | 3997 | 104,098,771.00 |
| 05 | Festival loans (For new members) | 3 | 60,000.00 |
| 06 | Year end loans | 623 | 12,965,000.00 |
| 07 | Death relief loans I (Interest free) | 49 | 490,000.00 |
| 08 | Death relief loans II (Interest free) | 9 | 135,000.00 |
| 09 | Death relief loans III (With interest) | 63 | 1,260,000.00 |
| 10 | Domestic needs loans | 791 | 23,730,000.00 |
| 11 | Child birth loans | 32 | 480,000.00 |
| 12 | Special loans | 1275 | 25,440,000.00 |
| 13 | COVID 19 | 66 | 660,000.00 |
| 14 | Spectacle loan (For pensioners) | 34 | 335,000.00 |
| 15 | Personal loans | 1637 | 222,361,474.00 |
| 16 | Staff ten-month loan | 49 | 3,308,210.00 |
| 17 | Staff events loan | 42 | 876,600.00 |
| 18 | Year-end staff loan | 7 | 140,000.00 |
| 19 | Staff computer loans | 5 | 375,000.00 |
| | Total sum | 13304 | 648,940,464.00 |

5.1 Details of loan payment and membership fee defaults.

As of 31.12.2022, 275 people have defaulted on loan payments and membership fees. The details are given below.
(Rs. 20,213,953.99)

No. of membership defaulted (79) : Rs. 543,618.00
No. of loans defaulted (196) : Rs. 19,670,335.99

A separate section (Default Section) is in operation to for recovery of defaults in payment of membership fees or loans and from 01.01.2022to 31. 12. 2022, Rs. 7,079,027 /- has been recovered. Further, 23oepole have been referred to the conciliation board in 2022 to recover the debt. At present, recovery has been initiated from 15 of them. As per the decision of the conciliation Board, legal action is being taken with the recommendations of the conciliation Board against those who do not pay.

6. Income

Interest charged on loans, interest on short-term and long-term fixed deposits, rents received on investment property (or building rent), overheads contribution charged from members and allocations to Kataragama and Anuradhapura resorts constitute the income of the association. In the year ending on 31.12.2022, a total income of Rs.107,269,587/-

was gained which exceeded the total income of the year ending on 31,12,2021, Rs.77,982,882/-; by Rs.29,286,705/- showing an increase in income. It is a growth of 38% compared to the previous year. In the year 2022, even though the market interest rate was very high, we maintained it between 8% - 12% providing a relief to the member. Thus, we would like to further point out that our association did not increase the loan interest rate.

7. Expenses

Institutional, administration and financial expenses

Institutional, administrative and financial expenses in the year 2022 were Rs. 86,975,417/-. Institutional, administrative and financial expenses in the year 2021 were Rs. 39,506,719/-. Rs.21,412,899/- interest paid on members savings, has been deducted from profit after tax and adjusted to the accounts as a provision, and interest paid on members savings in the year 2022 is Rs. 20,838,621/-. It has been accounted as an expense. Due to that, the institutional, administrative and financial expenses of 2022 have increased in comparison to 2021. This year too, an interest of 6.25% was paid on the member savings and pension member savings and 5% interest on pension contribution.

8. Clarification of paid interest on bank over draft.

As investment for the association, 03 (each 50 million) fixed deposits had been opened for a year's period from 26.04.2022 on an annual interest of 24%. Many members were compelled to apply personal loans from the association on interest of 8%, since the bank interest for loans and investments had been increased in regards to the financial crisis in the country which happened in the beginning of the year 2022 due to public protests and economical activities. The association paid nearly Rs. 193 million from January to August 2022 as personal; loans. On base of the risk of losing an amount of Rs. 3.600,000 to be receiving as interest for investment of Rs. 150 million if withdraw it at once and non-availability of fund in current accounts for sufficiency to grant loans for the all applicants, actions were taken to obtain bank overdrafts with maximum limit of Rs.40 million with security of a Rs.50 million fixed deposit. On the base of more financial benefits for the association. For this bank overdraft association had paid Rs. 1,198,294.00 as at 31.12.2022 and also paid Rs. 2,206,081.67 for the period from 01.01.2023 to 27.04.2023. Utilizing the received interest of Rs.34,200,000.00 (after deducting 5% tax) for the fixed deposits as at 27.04.2023 said ban over draft was settled and current account has been functioning normally. In order to above decision it was able to protect the association's fixed deposits interest and paying the members loan without any restrictions.

9. public Income tax payable by the association

The association is liable to pay income tax under the first schedule of the inland revenue Act No.24 of 2017. According to the tax amendment, the tax rate which was 10% until the 2016/2017 tax year has been increased to 14% from the year 2017/2018, the income tax payable by the association has been increasing. 30% income tax has to be paid from the year 2022 (according to the revised tax act, club & Association has been removed and it has also been subjected to tax under the company head). Thus, for the assessment year 2022/2023, the income tax is Rs, 5,007,233/-.

10. Surplus income

The pre-tax income surplus for the year 2022 will be Rs. 20, 294,170/-. Surplus income after tax is Rs.15,286,937/-.

| | | |
|---|---|--------------------------|
| Group of Buildings | - | Rs. 25,000.00 |
| Shifting to the group of buildings (Nominal rent) | - | Rs. 12,000.00 |
| Holiday resort fund | - | Rs. 100,000.00 |
| Surplus amount (Common reserve) | - | Rs. 15,149,937.00 |
| Total | - | <u>Rs. 15,286,937.00</u> |

11. Progress on the renovations of the Association Headquarters Building

It has been 39 years since the association's headquarters building was built in 1984. During the original construction, the tiles installed for sun protection on the 05th floor have decayed and started to fall off the floor after several years. This resulted in it being a danger to human life and damage to property and the association had to pay compensation for the damage of several vehicles. Furthermore, since several years, the Electricity Board which has obtained the top floor leases of the association, has been requesting to remove the tiles and to make repairs. (Considering the damage caused to their vehicles). Further, due to the delay in carrying out the repairs, the tax amount that should be given at the beginning of the year was also delayed by many months and the interest income that could have been obtained by investing this tax amount was a loss of approximately Rs. 02 million to the association in 2022 alone.

Considering all these facts, the Management Committee called quotations on 28.11.2022 from the approved contractors mentioned in the list of registered suppliers in the Colombo District Secretariat to completely remove, plaster and paint these decayed tiles and to do other related repairs. Accordingly, after referring to the quotations received, the contractor selected by the Management Committee, was contracted to carry out the repairs. Accordingly, during the course of the repairs, estimates were prepared for the additional work identified as necessary and the same was carried out by the same contractor with the approval of the Management Committee. The final bill submitted by the contractor for the repairs was Rs. 7,188,838.74 out of which, in addition to the 1.5% discount he agreed upon when signing the agreement, another discount of Rs.400,000/- was given which summed up to a total discount of Rs. 507,832.58/- and for the purpose of these repairs, the association has paid Rs.6,681,006.16/-. (An amount of Rs.354,050.31 has been retained.)

After the renovation of the upper floors, the discolored parts of the lower floors, the ground floor and the shrine room were more visible, so the management committee took it into consideration and decided that those should be painted and minor repairs should be done. We would like to point out that the building has not been painted since 2009, when it was last painted for the 100th anniversary. Even though Rs. 609,374/- was spent on labour and materials, the attractive appearance of the building after renovations is shown in the photographs on the cover page of this report book.

12. The present progress of the holiday resorts

Katharagama Holiday resort

Minor repairs to the Katharagama resort and provision of essential equipment (mattresses, towels, gas cookers, mosquito nets, kitchen items, clocks, bulbs etc.) were carried out during our tenure. Due to the lack of adequate room allocation (at least 25%) in running the resort, the association continued to show financial loss, but keeping in mind the welfare of the members, we would like to continue running the resort even if there is a loss.

Anuradhapura Holiday resort

A resort has been constructed for the Association at Katukaeliwala, Anuradhapura but, the long tax license related to this land has not been received yet. The association had forwarded the necessary documents earlier. In this regard, according to the written inquiry made 15.02.2023, the Divisional Secretary of Central Nuwara Gampala informed about the additional documents required on 22.02.2023. The answers were sent on 18.04.2023.

Furthermore, minor repairs and equipment supplies related to Anuradhapura resort were done during our tenure. Due to the lack of adequate room reservation (at least 25%) in running the Anuradhapura resort, financial loss was shown to the association, but keeping in mind the welfare of the members, it is necessary to continue running the resort despite the losses.

Trincomalee Sardha Pura- and received for construction of a resort from sumedhankara Pura

A land of 80 perches named Veiriththunadu, which is located in 228/B, Sardha Pura sumedhankara Pura Trincomalee in the Veirimuththu Gramsewa Wasam, which was owned by the Forest Department and had been forcibly cleared and then after releasing it to the District Secretary, the Trincomalee urban council and Kadwath allocated the land to our association for the construction of resort on the recommendation of the District Land

Commission. According to the correspondence regarding the land, dated 19.02.2022, as the approval of the District Land Use Committee has been received, a letter dated 21.02.2023 has been issued by the Divisional Secretary of Trincomalee urban council and Kadawath Divisional Secretary, asking them to submit the necessary documents for the further work of providing the land. Answers related to it have been forwarded on 07.03.2023. Please be informed that after receiving the ownership of the land, the construction of holiday resort will be started.

The and in Nuwara Eliya which was acquired then lost for the construction of a resort.

“Agalawatta Plantation Estate Company” named the association as a party and has filed a case against the Land reform Commission at the Colombo District Court in which the decision was ruled out in favour of the Estate Association however, A letter has been sent to the and Reform commission requesting to. Obtain/ provide an alternative land instead of the Nuwara Eliya and or to provide the relevant current value in cash. (The amount paid for the land was Rs. 1,600,000/- and other expenses were found to be Rs. 486,495.52/- from the documents.)

13. Reconciliation of Difference between Member contribution General ledger and member Contribution Single Accounts.

For a long time, there has been a difference between individual account balances and general ledger balances of the Savings Contribution, the Retirement Savings Contribution, the Kataragama Resort Fund and the Nuwara Eliya Resort Fund account. This was a fact pointed out by the internal and external audits. VTAS Associate- Institute of Chartered Accountants, had been assigned to adjust this difference and according to their report dated 05.10.2021, the membership amount was compared with the handwritten ledger paper and SOBA software prior to 2015 and 216 journal entries were made to correct the previous errors. After that, in order to adjust the remaining difference. between the individual accounts and general accounts, the management committee decided to write off Rs. 8,197,746/- from the general ledger account. Please note that according to this adjustment, no any financial loss could occur and this write off had been done according to the Sri Lana accounting and auditing standards. We are happy to inform you that the above accounts which have been inconsistent with the personal account and general ledger for years have been corrected from 01.01.2023.

14. The Dambadiva pilgrimage

The Dambadiva pilgrimage was not implemented for the year 2022 and during our tenure in the year 2023, 07 members participated in the Dambadiva pilgrimage in February. The association gave a total discount of Rs.105,000/- (Rs. 15,000/- per person) to the 07 participants of the tour.

15. Case and complaints filled against the Association

15.1. There was a complaint to the Colombo North Assistant Labour Commissioner’s office by former 07 members of the staff of the association informing the cost-of-living allowance which was increased from Rs. 1000/- to Rs. 7,800/-, was not counted for the E. P. F contributions and therefore requested to pay the contribution of 8% and 12% with 50% surcharge. Stated that as per salary ledgers, the association did not pay cost of living allowance and paid only from January 2006 to December 2014n increased amount of money from Rs. 1000/- to Rs7,800/-. The officers of the Labour Department who conducted the inquiry, rejected our clarifications and informed to pay arrears. Since the association didn’t pay that money, a case was filed under case No. 16033/2020 in the Fort Magistrate's Court as per the E.P.F Act No.38(2). According to the decision given in that case on 13.01.2023, the association had to be paid an amount of Rs. 747,765.00 as a fine to the court on 10.02.2023. The case has been closed.

15.2. Mr. P.D.U Jayantha, who was terminated from 30.09.2022 due to causing a loss to the association and not providing due service while working at the Anuradhapura resort, has filed a complaint against the association in the Anuradhapura Labour Court under the Industrial Disputes Special Act No.13 of 2003. We would like to Inform the membership that the work on this complaint is being handled according to the advice of the association’s lawyers.

15.3. Further, Mr.P.D. U Jayantha (of Anuradhapura resort) whose service was terminated from 30.09.2022, has filed a complaint against the association at Anuradhapura District Labour Office. According to the complaint, under section 53(3) of Shops and Offices Act, the Labour Commissioner General has issued a notice to the association to deposit an amount of Rs.31,400/-as “arrears/ overtime payable” to the Labour Department.

15. Appointment of auditors for the year 2022

According to Article 10 of the rules of the association, the auditors must be appointed by the General assembly of the association. However, the responsibility of appointing auditors for the year 2022, was handed over to the management committee by the 113th general assembly. (The proposal "This year's appointed management committee should select an audit firm for the coming year ", was made by Mr. Denzil Silva (22001/P). It was carried out by Mr. Amarasiri Ketapearachchi. (25263/P).)

Therefore, according to the decision made by the 113th management committee during the committee meeting on 30.08.2022, as auditors of the association for the year 2022, Rs. 232,000.00 and subject to a maximum reimbursable expense to be paid thereon, "Moore Aiyar" firm was appointed.

16. Progress made by the association from the year 2014 to the year 2022

Government Officers Benefit Association
Balance Sheet as at 31.12.2014 & 31.12.2022

| | 2014 | 2022 | Increase/Decrease | Increase percentage from 2014 to 2022 |
|--|--------------------|--------------------|--------------------|---|
| | | | Rs. | |
| Assets | | | | |
| Non Current Assets | | | | |
| Property, Plant & Equipment | 12,415,675 | 48,771,215 | 36,355,540 | 392.82% |
| Investment Property | | 15,880,918 | 15,880,918 | 100.00% |
| Intangible Assets | 916,339 | 121,420 | (794,919) | -13.25% |
| Financial Investment | 37,074,949 | 153,000,000 | 115,925,051 | 412.68% |
| WIP Holiday Resort - Anuradhapura | 1,446,487 | - | (1,446,487) | 0.00% |
| Long Term Recoveries | 10,200,000 | - | (10,200,000) | 0.00% |
| | 62,053,450 | 217,773,553 | 155,720,103 | 350.95% |
| Current Assets | | | | |
| Cash & Cash equivalent | 44,500 | 19,466,387 | 19,421,887 | 43744.69% |
| Loan and Receivables | 329,705,972 | 741,571,546 | 411,865,574 | 224.92% |
| | 329,750,472 | 761,037,933 | 431,287,461 | 230.79% |
| Total Assets | 391,803,922 | 978,811,486 | 587,007,564 | 249.82% |
| Reserves & Liabilities | | | | |
| Reseves | 105,608,975 | 103,434,987 | (2,173,988) | 97.94% |
| Memembers reserves Funda | 234,931,050 | 98,194,996 | (136,736,054) | 41.80% |
| Revaluation Reserves | - | 47,161,983 | 47,161,983 | 100.00% |
| Retained Earning | 19,648,009 | 15,286,937 | (4,361,072) | -77.80% |
| Sub total | 360,188,034 | 264,078,903 | (96,109,131) | 73.32% |
| Non Curent Liabilities | | | | |
| Memembers Fund Payable | - | 618,599,960 | 618,599,960 | 100% |
| Retirement Benefit Obligation | 5,664,610 | 5,290,085 | (374,525) | 93.39% |
| Other Liability | 141,949 | - | (141,949) | 0.00% |
| | 5,806,559 | 623,890,045 | 618,083,486 | 10744.57% |
| Curent Liabilities | | | | |
| Trade & Other Liabilities | 23,570,865 | 13,494,230 | (10,076,635) | -57.25% |
| Memembers Fund Payable | - | 29,382,576 | 29,382,576 | 100% |
| Staff Bonus Payable | 318,701 | 1,488,292 | 1,169,591 | 466.99% |
| Defered Income | - | 1,470,000 | 1,470,000 | 0.00% |
| Short Term Bank Loan | - | 40,000,000 | 40,000,000 | 100.00% |
| Provision for Income Tax | 75,000 | 5,007,440 | 4,932,440 | 6676.59% |
| Bank Over draft | 1,844,763 | - | (1,844,763) | 0.00% |
| | 25,809,329 | 90,842,538 | 65,033,209 | 351.98% |
| Total Liabilities | 31,615,888 | 714,732,583 | 683,116,695 | 2260.68% |
| Toytal Reserves & Liabilities | 391,803,922 | 978,811,486 | 587,007,564 | 249.82% |

Progress by Government Officers Benefit Association from 2014 to 2022
Growth of assets, funds and reserves from 2014 to 2022

| Description | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | Growth in 2022 compared to 2014 | |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------------------|--------------|
| | | | | | | | | | | Rs. | Percentage |
| Assets (Rs) | | | | | | | | | | | |
| Non-current assets | 24,978,501 | 20,139,323 | 25,884,704 | 88,328,828 | 87,828,599 | 81,385,381 | 75,024,567 | 69,421,218 | 64,773,553 | 39,795,052 | 259% |
| Investments | 37,074,949 | 61,539,151 | 27,397,118 | 50,891,018 | 62,500,000 | 85,500,000 | 235,376,027 | 260,000,000 | 153,000,000 | 115,925,051 | 413% |
| debt | 317,731,407 | 330,345,587 | 406,982,307 | 459,898,887 | 491,753,347 | 531,326,840 | 459,889,057 | 497,738,848 | 741,571,546 | 423,840,139 | 233% |
| Other current assets | 12,019,064 | 15,444,415 | 21,001,101 | 10,670,917 | 9,354,180 | 9,376,854 | 20,293,434 | 22,716,299 | 19,466,387 | 7,447,323 | 162% |
| | 391,803,921 | 427,468,476 | 481,265,230 | 609,789,650 | 651,436,126 | 707,589,075 | 790,583,085 | 849,876,365 | 978,811,486 | 587,007,565 | 250% |
| Capital (Rs) | | | | | | | | | | | |
| Active Member Savings | 170,866,261 | 185,248,848 | 202,411,487 | 225,756,848 | 246,953,760 | 274,625,130 | 306,977,664 | 339,049,181 | 371,404,036 | 200,537,775 | 217% |
| Accumulated interest on savings | 44,827,617 | 48,794,880 | 55,744,796 | 64,972,958 | 69,981,486 | 78,625,572 | 90,640,673 | 102,304,921 | 116,826,711 | 71,999,094 | 261% |
| Retirement contribution | 19,237,171 | 20,028,095 | 20,958,547 | 22,005,573 | 21,738,609 | 22,663,371 | 23,874,808 | 25,134,654 | 34,407,398 | 15,170,226 | 179% |
| Retirement savings | 3,565,320 | 3,414,733 | 4,856,431 | 7,119,771 | 9,863,484 | 12,848,881 | 15,520,990 | 18,381,536 | 20,999,302 | 17,433,982 | 589% |
| | 238,496,369 | 257,486,556 | 283,971,261 | 319,835,150 | 348,537,339 | 388,762,954 | 437,014,135 | 484,870,293 | 543,637,447 | 305,141,077 | 228% |
| Reserves (Rs) | | | | | | | | | | | |
| General Reserves | 11,594,015 | 14,758,062 | 15,963,475 | 13,845,496 | 25,500,323 | 36,706,013 | 43,647,451 | 54,433,745 | 65,053,598 | 53,459,583 | 561% |
| Loan protection fund | 5,417,684 | 6,698,169 | 8,781,680 | 10,589,726 | 12,532,846 | 14,666,972 | 16,416,921 | 18,852,278 | 22,821,365 | 17,403,682 | 421% |
| retained earnings | 19,648,010 | 19,324,719 | 26,514,994 | 74,994,225 | 79,864,240 | 31,703,381 | 34,796,003 | 30,625,325 | 15,286,937 | 47,161,983 | 78% |
| Revaluation Reserves | - | - | - | - | - | 47,161,983 | 47,161,983 | 47,161,983 | 47,161,983 | - | 100% |
| Other reserves | 14,135,775 | 12,458,520 | 11,897,836 | 13,469,849 | 14,481,599 | 11,265,289 | 15,522,659 | 18,951,884 | 23,099,452 | 8,963,676 | 163% |
| | 50,795,483 | 53,239,469 | 63,157,985 | 112,899,296 | 132,379,008 | 141,503,638 | 157,545,017 | 170,025,215 | 173,423,335 | 122,627,851 | 341% |
| Funds (Rs) | | | | | | | | | | | |
| Death donation Fund | 34,482,539 | 36,863,050 | 39,709,756 | 41,644,306 | 52,951,717 | 55,434,807 | 57,625,459 | 59,770,716 | 62,179,894 | 27,697,355 | 180% |
| Medical donation Fund | 11,844,607 | 14,950,336 | 17,573,635 | 20,736,030 | 24,345,104 | 27,474,394 | 31,123,227 | 35,556,469 | 38,847,393 | 27,002,786 | 328% |
| Resort Fund | 24,569,034 | 32,254,079 | 35,963,808 | 39,120,914 | 41,230,870 | 43,760,870 | 42,877,990 | 41,662,977 | 62,967,200 | 38,398,166 | 256% |
| Retirement Contributory Fund | - | - | 13,601,174 | 17,558,187 | 15,515,036 | 18,257,178 | 22,772,244 | 27,621,338 | 30,511,440 | 30,511,440 | 100% |
| Death Assist Fund | 70,896,179 | 84,067,465 | 107,903,222 | 123,029,691 | 132,624,548 | 144,929,665 | 155,432,830 | 165,169,150 | 195,245,449 | 124,349,270 | 275% |
| | 360,188,032 | 394,793,490 | 455,032,468 | 555,764,137 | 613,540,895 | 675,196,257 | 749,991,982 | 820,064,657 | 912,306,231 | 552,118,198 | 253% |
| liability (Rs) | | | | | | | | | | | |
| Non current liability (Gravity Allocation) | 5,806,559 | 6,275,114 | 6,334,189 | 27,112,086 | 6,043,292 | 6,755,525 | 6,110,483 | 5,370,556 | 5,290,085 | (516,474) | 91% |
| current liability | 25,809,330 | 26,399,872 | 19,898,573 | 26,912,427 | 31,851,939 | 25,637,293 | 34,480,620 | 24,441,152 | 61,215,170 | 35,405,840 | 237% |
| | 31,615,889 | 32,674,986 | 26,232,762 | 54,025,513 | 37,895,231 | 32,392,818 | 40,591,103 | 29,811,708 | 66,505,255 | 34,889,366 | 210% |
| | 391,803,921 | 427,468,476 | 481,265,230 | 609,789,650 | 651,436,126 | 707,589,075 | 790,583,085 | 849,876,365 | 978,811,486 | 587,007,565 | 250% |
| Income and expenditure status from the year 2014 to the year 2022 | | | | | | | | | | | |
| Description | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | Growth in 2022 compared to 2014 | |
| | | | | | | | | | | Rs. | Percentage |
| Income (Rs) | | | | | | | | | | | |
| Interest income | 37,247,102 | 37,007,206 | 41,362,243 | 50,116,226 | 52,111,270 | 57,451,879 | 53,506,360 | 50,764,933 | 60,315,333 | 23,068,232 | 162% |
| Investment income | 2,743,020 | 3,004,099 | 5,179,555 | 3,768,288 | 6,385,279 | 8,950,605 | 10,848,206 | 14,427,333 | 28,278,508 | 25,535,487 | 1031% |
| Rental income | 7,140,000 | 7,140,000 | 7,140,000 | 8,520,000 | 8,520,000 | 11,544,000 | 11,544,000 | 11,544,000 | 13,356,000 | 6,216,000 | 187% |
| Other income | 2,791,172 | 2,834,411 | 3,970,187 | 7,495,159 | 7,219,008 | 6,355,728 | 3,673,295 | 1,246,617 | 5,319,745 | 2,528,573 | 191% |
| | 49,921,294 | 49,985,716 | 57,651,985 | 69,899,673 | 74,235,557 | 81,278,212 | 79,571,861 | 77,982,883 | 107,269,587 | 57,348,292 | 215% |
| Expenses (Rs) | | | | | | | | | | | |
| Establishment and administrative expenses | 32,906,535 | 33,325,386 | 35,707,091 | 45,149,531 | 46,512,071 | 43,998,430 | 37,907,252 | 39,506,719 | 64,938,501 | 32,031,967 | 197% |
| Financial expenses | - | - | 327,466 | 98,930 | - | - | - | - | 22,036,916 | 22,036,916 | 100% |
| | 32,906,535 | 33,325,386 | 36,034,557 | 45,248,461 | 46,512,071 | 43,998,430 | 37,907,252 | 39,506,719 | 86,975,417 | 54,068,883 | 264% |
| Surplus Income (Rs.) | 17,014,760 | 16,660,330 | 21,617,428 | 24,651,212 | 27,723,486 | 37,279,782 | 41,669,609 | 38,476,164 | 20,294,169 | 3,279,410 | -119% |

Administrative and financial expenses

Administrative expenses in 2021 will be Rs. 39.50 million, and in the year 2022, the expenditure increased to Rs 64.93 million. Thus showing a growth of Rs.25.43 million. No annual general meeting was held in the year 2022 mean time, the expenses for the annual general meeting held in 2022 was Rs.11.16 million, Rs.2.81 million on salary increase, Rs. 1.6 million for repairs and maintenance, Rs.0.36 million on increased postal charges, Rs 1.0 million for committee meetings, Rs. 0.43 million for as damages for C.E.B vehicles, Rs. 0.28 million on lawyers' charges, Rs.8.19 million on adjustment of account balances to correct the difference between general ledger and balances of individual accounts, were had to bear during the year 2022 than to year 2021.

As financial expenses (Note No. 08), In the year 2022, the interest paid on member savings is Rs. 19.74 lakhs, added to financial expenses as an expense of the association and interest paid on temporary bank overdrafts and short term loans of Rs. 1.5 million also. Had to bear in the year 2022.

According to the report submitted by the auditing company, the relevant adjustments were entered through journal entries and the accounts were corrected, especially in order to settle the long-standing difference between the individual accounts and the general ledger. In that correction Rs. 8.19 million had to be adjusted against profit.

In the year 2021, the management committees and sub-committees have not been able to be held properly due to the imposition of travel restrictions due to the Covid19 pandemic situation, and in the year 2022, the expenses have increased due to the proper conduct of the management committees and sub-committees.

Progress by Government Officers Benefit Association from 2014 to 2022

| Member Welfare | | | | | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Description | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
| Increase Membership contribution | | | | | | | | | |
| Employed | 500.00 | 500.00 | 500.00 | 600.00 | 600.00 | 600.00 | 600.00 | 600.00 | 600.00 |
| Retired | 200.00 | 200.00 | 200.00 | 250.00 | 250.00 | 250.00 | 250.00 | 250.00 | 250.00 |
| Membership savings | | | | | | | | | |
| Employed | 200.00 | 200.00 | 220.00 | 320.00 | 320.00 | 350.00 | 350.00 | 350.00 | 350.00 |
| Retired | 57.00 | 57.00 | 65.00 | 110.00 | 110.00 | 115.00 | 115.00 | 115.00 | 115.00 |
| මෙහිදැක්වූයේ මෙහිදී | | | | | | | | | |
| number | 150 | 102 | 133 | 100 | 97 | 92 | 82 | 60 | 95 |
| Amount | 3,932,580 | 2,274,841 | 3,101,777 | 2,430,840 | 2,027,766 | 2,577,825 | 1,751,287 | 1,577,518 | 2,514,622 |
| මිනිසුන්ගේ මෙහිදී | | | | | | | | | |
| number | 223 | 175 | 163 | 159 | 205 | 132 | 129 | 119 | |
| Amount | 781,000 | 970,500 | 812,000 | 577,000 | 735,000 | 714,500 | 529,500 | 1,221,000 | 642,750 |
| මෙහිදැක්වූයේ මෙහිදී | | | | | | | | | |
| number | 43 | 39 | 30 | 29 | 50 | 50 | 39 | 88 | 52 |
| Amount | 7,298,915 | 6,560,280 | 5,116,540 | 5,291,815 | 13,739,570 | 7,534,275 | 3,336,281 | 13,007,585 | 10,489,319 |
| විශාල ප්‍රදාන | | | | | | | | | |
| number | 0 | 0 | 0 | 173 | 279 | 211 | 129 | 170 | 107 |
| Amount | - | - | - | 18,428,690 | 31,823,463 | 25,210,978 | 14,520,434 | 20,473,580 | 13,262,626 |
| Membership growth | 11591 | 11755 | 11993 | 12167 | 12162 | 13507 | 12338 | 12103 | 12011 |
| paid loan | 417,479,850 | 437,660,965 | 389,317,814 | 361,654,204 | 390,330,943 | 432,455,033 | 340,671,258 | 419,128,110 | 648,940,444 |
| Number of employees | 41 | 42 | 42 | 42 | 34 | 28 | 28 | 28 | 32 |

17. Staff

Post of Secretary and Accountant

According to Section 11 of Act 1971 No. 27 which incorporated the Association, the Chief Administrative Officer of the Office is the Secretary and Accountant. According to Article 17(1) of the Code of Rules adopted by the General Assembly, that position is entrusted with the responsibility of the association's finances and the representative who is assigned responsibility for the office in addition to the two vice-presidents. Furthermore, the Act instructs that a suitable public official should be appointed for this post on secondary basis. An officer has been appointed from 31.10.2022 to this post which was vacant for a long time.

The numerical details of the staff employed by the association as on 30.04.2023, are as follows.

| Position | Approved No. | Number in service | Service status |
|--------------------------|--------------|-------------------|---|
| Secretary and Accountant | 01 | 01 | Secondment |
| Assistant Secretary | 01 | 00 | Vacant |
| Accountant | 01 | 01 | One year contract |
| Internal auditor | 01 | 01 | permanent |
| Account Executive | 05 | 03 | Permanent- 02, Six months contract basis - 01 |
| Assistant Accountant | 21 | 17 | Permanent |
| Resort manager | 01 | 01 | One year contract |
| Resort care taker | | 01 | One year contract |
| Minor employee | 06 | 06 | Permanent - 04, one year contact basis-01 Six months contract basis - 01 |
| Total | 37 | 31 | |


18. Newly introduced benefits by 2022/2023 Management Committee for Members.

- All members visiting the association headquarters will be served a cup of tea.
- Discount of Rs.15,000/- for members and their families for Dambadiva pilgrimage.
- Implementation of SMS Alert service for notification approval of loans, collection of loan and membership fees.
- Providing online logging facilities for all members. (For members with valid email address currently provided)
- Improving telephone facilities to provide information to members.
- Improvement of Soba computer system of the association for efficient service delivery.
- Increasing festival loan from Rs. 42,000/- to Rs.50,400/-. (After the approval of the 114th annual general meeting)
- Re- introduction of medical loan of Rs.15,000/- for pensioners which was removed by the 113th annual general meeting and increasing it to Rs.25,000/-. (After the approval of the 114th annual general meeting)
- Increase in death benefit loan from Rs. 20,000/- to Rs.50,000/- with interest (7%). (After the approval of the 114th annual general meeting)
- Introducing a maternity loan with maximum limit of Rs. 50,000 with interest of 9.6% (After the approval of the 114th annual general meeting)

19. Thanking.

Special thanks must be given to the Secretary of the Treasury and Mrs. J.H. Fernando, the representative of the Secretary of the Treasury who represented the Management Committee. She is a senior officer of the Sri Lanka Accountancy Service who was appointed to the Management Committee under Article 4(1) of the Act and fed the Management Committee with her professional knowledge and educational knowledge. It should also be appreciated that the Secretary of the Treasury has given a head of the department of the Treasury to conduct the election of the association in the year 2022.

We would like to thank the departmental secretaries/department heads of the central government and provincial councils, provincial and zonal heads, finance directors and accountants in connection with the collection and sending of the amounts mentioned in the invoices sent by the association on a monthly basis. We would like to thank the treasury department of the People's Bank, the entire staff of the head office branch and the staff of the Lakeview branch of the Bank of Ceylon for doing our banking work. We would like to express our thanks to the audit staff including the heads of Moore Aiyar Company who guided and audited the accounts of the association on behalf of the entire membership and to Jayasingha & Co. Chartered Accountants who acted as tax advisors to the association. To the two vice-presidents who intervened in the daily payment activities to give loans and grants to the members as soon as possible and to the management committee who contributed to reaching the decisions to uplift the association to the stable state it is today and who acted to provide the benefits received by the members of the association in the year 2022/2023. We would also like to take this opportunity to thank the entire staff including the manager/caretaker of Kataragama and Anuradhapura. We would like to express our special thanks to all those who have supported the arduous task of making the G.O.B Association a strong and useful microfinance institution for its members in the midst of various difficulties.


Nihal Fransisku
President
2023.05.22


Philip Emalini
Secretary and Accountant

Details of scholarships awarded in the year 2023 based on the 2021 G.C.E (A/L) results and 2022 Year 5 scholarship Exam results.

41 scholarships have been awarded to 41 member children under the 2021/2022 G.C.E Advance Level Scholarship Program and 81 scholarships have been awarded to 81 member children under the Year 5 scholarship program in 2022. The list containing detailed information about this has been published as "**Attachment No. 02**" under the heading "**Schedules related to the 114th Anniversary Book**" on www.goba.lk website.

The list including the names of 06 children of 06 association members with the highest "Z" score under the stream in G. C. E (A/L) in 2021, is published as "**Attachment No. 02**" under the heading "**Schedule related to the 114th anniversary book**" on www.goba.lk website.

Details of paid medical grants in the year 2022

In the year 2022, medical grant paid to members and their dependents (for 34 persons) for other surgeries is Rs. 1,542,426.03 and medical grant paid for 61 contact lenses is Rs. 972,196.18. The list containing detailed information about this has been published as "**Attachment No. 03**" under the heading "**Schedules related to the 114th Anniversary Book**" on the www.goba.lk website.

Details of Retirement Grants Paid in the Year 2022

Retirement grant paid on behalf of 109 members in the year 2022 is Rs. 14,393,881.83. The list containing detailed information about this has been published as "**Attachment No. 04**" under the heading "**Schedules related to the 114th Anniversary Book**" on the www.goba.lk website.

Details of death benefits in the year 2022

Death grant paid on behalf of 52 members in the year 2022 is Rs. 11,882,535.23. The list of names containing detailed information about this has been published as "**Attachment No. 05**" under the heading "**Schedules related to the 114th Anniversary Book**" on the www.goba.lk website.

Details of final payments made to members who resigned during the year 2022

Final payments paid on behalf of 227 members who resigned in the year 2022 amounted to Rs. 7,697,135.21 The list containing detailed information about this has been published as "**Attachment No. 06**" under the heading "**Schedules related to the 114th Anniversary Book**" on the www.goba.lk website.

As per the proposal passed in the 113th General Assembly, the list of payment made to the members who've completed 50 years of their membership more than 50 years (as on 30.04.2023)


| | M/N | Name | Amount | Cheque No | Date |
|----|------------|----------------------------|---------------|------------------|-------------|
| 1 | 11335 | Mr.Y. K. J.Balangoda | 15,000.00 | 151238 | 2023-01-03 |
| 2 | 12733 | Mr.H.Jayawardena | 15,000.00 | 151239 | 2023-01-03 |
| 3 | 13917 | Mr.A.Liyanarachchi | 15,000.00 | 151236 | 2023-01-03 |
| 4 | 14298 | Mr.K. M.Abeysinghe | 15,000.00 | 151237 | 2023-01-03 |
| 5 | 09633 | Mr.D.Pemadasa | 15,000.00 | 151009 | 2023-01-14 |
| 6 | 09953 | Mr.M. A. C.Aluthwatta | 15,000.00 | 150951 | 2023-01-24 |
| 7 | 14905 | Mr.G. R.Perera | 15,000.00 | 150953 | 2023-01-24 |
| 8 | 10919 | Mr.T. A.Ahamed | 15,000.00 | 150954 | 2023-01-24 |
| 9 | 13243 | Mr.M. R. R. M.Ranaweera | 15,000.00 | 150955 | 2023-01-24 |
| 10 | 13716 | Mrs.C. D. D.Vijaya | 15,000.00 | 150956 | 2023-01-24 |
| 11 | 14575 | Mr.M.Kaluthanthri | 15,000.00 | 150957 | 2023-01-24 |
| 12 | 14941 | Mr.W. J. H.Fernando | 15,000.00 | 150958 | 2023-01-24 |
| 13 | 15385 | Mr.C.Kapukotuwa | 15,000.00 | 150959 | 2023-01-24 |
| 14 | 15158 | Mr.D.Amarasena | 15,000.00 | 150960 | 2023-01-24 |
| 15 | 13320 | Mr.J .H.Dharmasena | 15,000.00 | 150961 | 2023-01-24 |
| 16 | 14408 | Mr.H. C. M.Perera | 10,000.00 | 150962 | 2023-01-24 |
| 17 | 08616 | Mr.T.Piyasoma | 15,000.00 | 151007 | 2023-01-30 |
| 18 | 11434 | Mr.S. M.Karunadasa | 15,000.00 | 151011 | 2023-01-30 |
| 19 | 11213 | Mr.R. P. A.Piyasena | 15,000.00 | 151010 | 2023-01-30 |
| 20 | 12180 | Mr.S.Jayasundara | 15,000.00 | 151008 | 2023-01-30 |
| 21 | 10772 | Mr.W. M.Rodrigo | 15,000.00 | 151092 | 2023-02-09 |
| 22 | 11839 | Mr.M.Athputharajah | 15,000.00 | 151093 | 2023-02-09 |
| 23 | 12870 | Mrs.T .P.Wanniarachchi | 15,000.00 | 151095 | 2023-02-09 |
| 24 | 9635 | Mr.J. P.Jayasekara | 15,000.00 | 151094 | 2023-02-09 |
| 25 | 10436 | Mr.W. M. C. B.Weerasekara | 15,000.00 | 151117 | 2023-02-13 |
| 26 | 11095 | Mr.W. A. D. O.Wijesinghe | 15,000.00 | 151115 | 2023-02-13 |
| 27 | 11370 | Mr.S .P.Saranga | 15,000.00 | 151120 | 2023-02-13 |
| 28 | 12192 | Mr.H. M. H.Wijewardena | 15,000.00 | 151113 | 2023-02-13 |
| 29 | 12643 | Mr.S. D.Gunaratne | 15,000.00 | 151116 | 2023-02-13 |
| 30 | 13010 | Mr.J .A. M. P.Abayawardena | 15,000.00 | 151122 | 2023-02-13 |
| 31 | 14460 | Mr.S.Komangodage | 15,000.00 | 151119 | 2023-02-13 |
| 32 | 10538 | Mr.I.Gunawardena | 15,000.00 | 151114 | 2023-02-13 |
| 33 | 10893 | Mr.P. S. P.Saram | 15,000.00 | 151118 | 2023-02-13 |
| 34 | 14212 | Mr.S. M.Subasinghe | 15,000.00 | 151121 | 2023-02-13 |
| 35 | 11228 | Mr.P. K. G.Amarakeerthy | 15,000.00 | 151166 | 2023-02-22 |
| 36 | 12985 | Mr.H. M. A .A.Ranbanda | 15,000.00 | 151167 | 2023-02-22 |
| 37 | 8856 | Mr.S. A.Hemasinghe | 15,000.00 | 151209 | 2023-02-27 |
| 38 | 10679 | Mr.K.Nadarajah | 15,000.00 | 151208 | 2023-02-27 |
| 39 | 15400 | Mr.S. A.Gunasekara | 15,000.00 | 150898 | 2023-03-27 |

| | | | | | |
|----|-------|------------------------|-----------|--------|------------|
| 40 | 9644 | Mr.D. A. C. H.Trimanna | 15,000.00 | 150899 | 2023-03-27 |
| 41 | 13910 | Mr.M. G.Premadasa | 12,500.00 | 150900 | 2023-03-27 |
| 42 | 08483 | Mr.G.S.Abeyrathne | 15,000.00 | 159629 | 2023-03-30 |
| 43 | 10727 | Mr.H. M. R.Bandara | 15,000.00 | 159626 | 2023-03-30 |
| 44 | 10450 | Mr.T.Arunagirinathan | 15,000.00 | 159630 | 2023-03-30 |
| 45 | 12992 | Mr.S.Somanathan | 15,000.00 | 159628 | 2023-03-30 |
| 46 | 12570 | Mr.J. K.Kirthisena | 15,000.00 | 159627 | 2023-03-30 |
| 47 | 15170 | Mr.B. G.Wickramasinghe | 15,000.00 | 159636 | 2023-03-31 |
| 48 | 14130 | Mr.L. G. A.Peiris | 15,000.00 | 159635 | 2023-03-31 |
| 49 | 13062 | Mr.J. A. A.Jayakody | 15,000.00 | 159663 | 2023-04-03 |
| 50 | 12979 | Mr.H.Rajakakse | 15,000.00 | 159664 | 2023-04-03 |
| 51 | 13042 | Mr.P. A. S.Ranawaka | 15,000.00 | 159665 | 2023-04-03 |
| 52 | 10022 | Mr.R.A.DE Soysa | 15,000.00 | 159701 | 2023-04-11 |
| 53 | 15915 | Mr.M.B.Yatiwella | 10,000.00 | 159703 | 2023-04-11 |
| 54 | 10224 | MR A.Sundaralingam | 15,000.00 | 159706 | 2023-04-11 |
| 55 | 13904 | MR H.A.Rodrigo | 15,000.00 | 159713 | 2023-04-11 |
| 56 | 12455 | MR N.Ariyadasa | 15,000.00 | 159709 | 2023-04-11 |
| 57 | 14390 | MR H.B.Senarath | 15,000.00 | 159707 | 2023-04-11 |
| 58 | 10141 | MR R.L.Gurugamage | 15,000.00 | 159705 | 2023-04-11 |
| 59 | 9833 | MR V.Ponnambalam | 15,000.00 | 159708 | 2023-04-11 |
| 60 | 9762 | MR N.Jrganathan | 15,000.00 | 159704 | 2023-04-11 |
| 61 | 10031 | MR D.T.Gunaratnam | 15,000.00 | 159751 | 2023-04-19 |

902,500.00

Audited accounts for the years ending 31.12.2022

The audited financial statement for the year ended 31.12.2022 has been published on the website www.goba.lk under the heading "Schedules relating to the 114th Anniversary Book" as "Anex No. 07".



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INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION

Report on the Audit of the Financial Statements

Opinion
We have audited the financial statements of **The Government Officers' Benefit Association** (the Association), which comprise the statement of financial position as at December 31, 2022 and the statement of profit & loss, statement of changes in accumulated funds & reserves and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give true and fair view of the financial position of the Association as at December 31, 2022 and of its financial performance and its cash flows for the year then ended in accordance with Accounting policies of the Association.

Basis for Opinion
We conducted our audit in accordance with Sri Lanka Standards on Auditing (SLAuSs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the Code of Ethics issued by CA Sri Lanka (CA Sri Lanka Code), and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting and Restriction on Distribution
We draw attention to the accounting policies set forth in pages 7 to 20 of the financial statement, which describes the basis of accounting. The financial statements are prepared to assist the Association in complying with the financial reporting provisions of the Policies referred to above. As a result, the financial statements may not be suitable for another purpose. Our report is intended solely for the Association and should not be distributed to or used by parties other than the Association. Our opinion is not modified in respect of this matter.

Other Matters
The Association for the year ended December 31, 2021, were audited by another auditor who expressed an unqualified opinion on those financial statements on June 10, 2022.

Other Information
Management is responsible for the other information. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information, and in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Partners : Ruwan Perera FCA, FCMA, ACPM, M.Fin.Economics, FMAAT Tishan Subasinghe FCA, FCMA, CISA (USA), MBA (Fin)(Col.), LL.B (Hons)
Joseph Jayaseelan FCA, FTII (SL), B.B.Mgt., FMAAT Denzil Rodrigo FCA, FCMA Nishani Perera FCA, ACMA, LL.M (Cardiff), BSc.B. Admn. (SP) (USJP)

An Independent member firm of Moore Global Network Limited - members in principal cities throughout the world.

Responsibilities of The Committee of Management for the Financial Statements

The Committee of Management is responsible for the preparation and fair presentation of financial statement in accordance with the accounting policies set forth in pages 7 to 11 of the financial statement, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the association ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

The Committee of Management is responsible for overseeing the association financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at Sri Lanka Accounting and Auditing website at <http://slaasc.com/auditing/auditorsresponsibility.php>. This description forms part of our auditor's report.


CHARTERED ACCOUNTANTS
Colombo
May 19, 2023



**THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF PROFIT & LOSS**

| For the Year ended 31st December, | Notes | 2022 | 2021 |
|---|-------|--------------------------|---------------------|
| | | Rs. | Rs. |
| Income | 05 | 88,593,841 | 65,192,265 |
| Other Income | 06 | 18,675,745 | 12,790,617 |
| | | 107,269,587 | 77,982,882 |
| Administrative Expenses | 07 | (64,938,501) | (39,506,719) |
| Finance Expenses | 08 | (22,036,916) | - |
| Excess of Income over Expenditure before Tax | | 20,294,170 | 38,476,163 |
| Income Tax Expenses | 09 | (5,007,233) | (7,850,838) |
| Excess of Income over Expenditure after Tax | | 15,286,937 | 30,625,325 |
| The Profit Appropriation | | To be Appropriate | Appropriated |
| Transferred to Building Reserve | | 25,000 | 25,000 |
| Transferred to Building Reserve (Normal Rent) | | 12,000 | 12,000 |
| Holiday Resorts Fund | | 100,000 | 1,000,000 |
| Scholarship Fund | | - | 750,000 |
| Provision Bonus to Staff | | - | 1,200,000 |
| Provision for Software Development | | - | 4,000,000 |
| Interest on Savings Scheme (6.25%) | | - | 19,186,104 |
| Interest on Pension Savings Scheme (6.25%) | | - | 970,062 |
| Proposed Dividend on Retirement Contribution (5%) | | - | 1,256,733 |
| Balance Transferred to General Reserve | | 15,149,937 | 2,225,426 |
| | | 15,286,937 | 30,625,325 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

**Colombo
May 19, 2023**



**THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF FINANCIAL POSITION**

| As at 31st December, | Notes | 2022 | 2021 |
|---------------------------------------|-------|--------------------|--------------------|
| | | Rs. | Rs. |
| ASSETS | | | |
| Non-current Assets | | | |
| Property, Plant and Equipment | 10 | 48,771,215 | 52,136,172 |
| Investment Property | 11 | 15,880,918 | 16,991,608 |
| Intangible Assets | 12 | 121,420 | 293,438 |
| Financial Investments | 13 | 153,000,000 | 260,000,000 |
| | | 217,773,553 | 329,421,219 |
| Current Assets | | | |
| Loans and Receivables | 14 | 741,571,546 | 497,738,848 |
| Cash and Cash Equivalents | 15 | 19,466,387 | 22,716,299 |
| | | 761,037,933 | 520,455,147 |
| Total Assets | | 978,811,486 | 849,876,365 |
| RESERVES & LIABILITIES | | | |
| Funds and Reserves | | | |
| Member's Reserve Funds | 16 | 98,194,996 | 92,286,409 |
| Reserves | 17 | 103,434,987 | 73,385,629 |
| Revaluation Reserves | 18 | 47,161,983 | 47,161,983 |
| Retained Earnings | 18 | 15,286,937 | 30,625,325 |
| Sub Total | | 264,078,903 | 243,459,346 |
| Non-Current Liabilities | | | |
| Member's Funds Payable | 19 | 618,599,961 | 550,961,805 |
| Retirement Benefits Obligations | 20 | 5,290,085 | 5,370,556 |
| | | 623,890,046 | 556,332,361 |
| Current Liabilities | | | |
| Other Payable | 21 | 13,494,230 | 14,611,626 |
| Member's Funds Payable | 22 | 29,382,576 | 25,643,506 |
| Provision for Staff Bonus | | 1,488,292 | 1,155,582 |
| Short Term Loan | | 40,000,000 | - |
| Deferred Income | | 1,470,000 | 1,575,000 |
| Provision for Income Tax | | 5,007,440 | 7,098,945 |
| | | 90,842,537 | 50,084,659 |
| Total Reserves and Liabilities | | 978,811,486 | 849,876,365 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

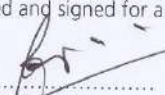
Certification

It is hereby certified that the above financial statements have been prepared in compliance with the books and records of the association.


.....
Mrs. Philip Emalini
Secretary & Accountant

P. Emalini
Secretary & Accountant
Government Officers Benefit Association
65/1, Sir Chittampalam A Gardiner Mawatha,
Colombo - 02.

The committee responsible for the preparation and presentation of these Financial Statements.
Approved and signed for and on behalf of the Committee by;


.....
Mr. Nihal Francisku
President

Nihal Francisku (JP)
President
Government Officers Benefit Association
Colombo - 02.

Colombo
May 19, 2023



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF CHANGES IN ACCUMULATED FUND RESERVES
For the Year ended 31 December, 2022

| | Balance as at 01.01.2022 | Contribution during the year | Payment made during the year | Transferred to the Liability | Balance as at 31.12.2022 |
|--|-----------------------------|---------------------------------|------------------------------------|------------------------------------|-----------------------------|
| | Rs. | Rs. | Rs. | Rs. | Rs. |
| Member's Fund | | | | | |
| Death Donation | 59,770,716 | 3,609,178 | (1,200,000) | (52,112,677) | 10,067,217 |
| Medical Fund | 35,556,469 | 5,811,906 | (2,520,982) | - | 38,847,393 |
| Members Contribution for Retired Members | 27,621,338 | 10,556,272 | (3,770,212) | (21,193,497) | 13,213,901 |
| Contribution for Dead Members | 557,650 | 8,643,042 | (8,461,170) | - | 739,522 |
| Loan Protection Fund | 18,852,278 | 3,973,264 | (4,177) | - | 22,821,365 |
| | 142,358,451 | 32,593,662 | (15,956,541) | (73,306,174) | 85,689,398 |
| Reserves | | | | | |
| Building Reserve | 855,404 | 37,000 | - | - | 892,404 |
| General Reserve | 54,433,745 | 25,906,792 | - | - | 80,340,537 |
| Scholarship Reserve | 4,015,301 | 763,318 | (627,750) | - | 4,150,869 |
| Building Maintenance Reserve | 1,300,000 | - | - | - | 1,300,000 |
| General Welfare Reserve | 252,817 | - | (30,000) | - | 222,817 |
| Software Development Reserve | 11,000,000 | 4,000,000 | - | - | 15,000,000 |
| | 71,857,267 | 30,707,110 | (657,750) | - | 101,906,627 |
| Revaluation Reserve | 47,161,983 | - | - | - | 47,161,983 |
| Retained Earnings | 30,625,325 | 15,286,937 | (30,625,325) | - | 15,286,937 |
| | 77,787,308 | 15,286,937 | (30,625,325) | - | 62,448,920 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

Colombo
May 19, 2023



**THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF CASH FLOWS**

| For the Year ended 31st December, | <u>2022</u> | <u>2021</u> |
|---|----------------------|---------------------|
| | Rs. | Rs. |
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Profit Before Taxation | 20,294,170 | 38,476,163 |
| <i>Adjustment For:</i> | | |
| Depreciation | 5,536,729 | 6,005,306 |
| Amortization | 262,341 | 254,688 |
| Provision/ Reversal for Gratuity | 539,344 | 751,031 |
| Loss on Disposal of Fixed Asset | 37,877 | - |
| Operating Profit before Working Capital Changes | 26,670,461 | 45,487,188 |
| (Increase) / Decrease in Member's Loan Receivable | (221,310,568) | (37,042,325) |
| (Increase) / Decrease in Staff Loan Receivable | (1,822,755) | (12,702) |
| (Increase) / Decrease in Other Receivable | (20,699,375) | (1,987,171) |
| Increase/ (Decrease) in Trade and Other Current Liability | (1,279,051) | (7,168,535) |
| Cash generated from Operations | (218,441,288) | (723,545) |
| Income Tax Paid | (7,098,738) | (9,768,164) |
| Gratuity Paid | (230,450) | (1,490,958) |
| Net Cash Flows from Operating Activities | (225,770,476) | (11,982,667) |
| CASH FLOWS FROM INVESTING ACTIVITIES | | |
| Purchase of Property, Plant and Equipment | (1,189,282) | (672,461) |
| Work in Progresses | - | 300,679 |
| New Investments in Fixed Deposits | 107,000,000 | (24,670,035) |
| Net Cash Flows from Investing Activities | 105,810,718 | (25,041,817) |
| CASH FLOWS FROM FINANCING ACTIVITIES | | |
| Reserves | 30,049,359 | 28,315,122 |
| Member's Fund | 77,285,813 | 45,928,230 |
| Short Term Loan Receipt | 40,000,000 | - |
| Previous Year Profit Appropriation | (30,625,325) | (34,796,003) |
| Net Cash Flows from Financing Activities | 116,709,846 | 39,447,349 |
| Net Increase / (Decrease) in Cash & Cash Equivalents | (3,249,911) | 2,422,865 |
| Cash & Cash Equivalents at the beginning of the Year | 22,716,299 | 20,293,434 |
| Cash & Cash Equivalents at the end of the Year | 19,466,387 | 22,716,299 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

**Colombo
May 19, 2023**



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| As at 31st December, | | Notes | 2022 Rs. | 2021 Rs. |
|----------------------|---|-------|----------------------|-------------------|
| 15 | CASH AND CASH EQUIVALENTS | | | |
| | Favorable Cash and Bank Balances | | | |
| | Bank Balances | 15.1 | 19,466,387 | 22,716,299 |
| | | | 19,466,387 | 22,716,299 |
| | Unfavorable Cash and Bank Balances | | | |
| | Bank Overdraft | | - | - |
| | | | - | - |
| | Total Cash and Cash Equivalents | | 19,466,387 | 22,716,299 |
| 15.1 | Bank Balances | | | |
| | Savings Account - Peoples Bank - 204200100009910 | | 1,100.24 | 1,149 |
| | Savings Account - Peoples Bank - 204200100009613 | | 160,133 | 155,407 |
| | Savings Account - Peoples Bank - 168200117007335 | | 35,903 | 34,843 |
| | Savings Account - Peoples Bank - 168200197009095 | | 235,330 | 227,815 |
| | Savings Account - Peoples Bank - 204200150000276 | | 683,246 | 663,078 |
| | Savings Account - Peoples Bank - 204200190097813 | | 56,240 | 54,580 |
| | Savings Account - Peoples Bank - 204200160006013 | | 283,775 | 275,399 |
| | Savings Account - Peoples Bank - 16820019700923 | | 1,185.64 | 1,106 |
| | Savings Account - National Savings Bank -100020891738 | | 213,365 | 206,645 |
| | Savings Account - National Savings Bank -100020153273 | | 7,177 | 6,952 |
| | Savings Account - National Savings Bank -100020772275 | | 75,341 | 72,968 |
| | Savings Account - National Savings Bank -100011212028 | | 173,129 | 167,677 |
| | Savings Account - National Savings Bank -100011212010 | | 522,084 | 505,642 |
| | Savings Account - National Savings Bank (Deposit) | | 114,387 | 118,492 |
| | Savings Account - Bank Of Ceylon - 74512381 | | 53,320 | 51,746 |
| | Savings Account - Bank Of Ceylon - 74541758 | | 128,064 | 125,780 |
| | Current Account - Peoples Bank - 204100240085318 | | 12,957,145 | 16,977,373 |
| | Current Account - Peoples Bank - 204100150085318 | | - | 386,713 |
| | Current Account - Bank Of Ceylon - 76319711 | | 25,000 | 25,000 |
| | Current Account - Bank Of Ceylon - 77990198 | | 16,750 | 19,251 |
| | Current Account - Bank Of Ceylon - 82404283 | | 3,723,713 | 2,638,684 |
| | | | 19,466,387.12 | 22,716,299 |
| 16 | MEMBERS RESERVE FUND | | | |
| | Retirement Contribution | | 1,505,597 | 1,698,105 |
| | Holiday Resort Fund | | 11,000,000 | 11,000,000 |
| | Member Contribution for Retirement Members | | 13,213,901 | 14,349,158 |
| | Death Donation | | 10,067,217 | 10,272,748 |
| | Member Contribution for Death Members | | 739,522 | 557,650 |
| | Medical Fund | | 38,847,393 | 35,556,469 |
| | Loan Protection Fund | | 22,821,365 | 18,852,278 |
| | | | 98,194,996 | 92,286,409 |
| 17 | RESERVES | | | |
| | Building Reserve | | 892,404 | 855,404 |
| | General Reserve | | 80,340,536 | 54,433,745 |
| | Scholarship Reserve | | 4,150,869 | 4,015,301 |
| | Building Maintenance Reserve | | 1,300,000 | 1,300,000 |
| | Pension Member Retirement Deposits | | 1,528,362 | 1,528,362 |
| | General Welfare Reserve | | 222,817 | 252,817 |
| | Software Development Reserve | | 15,000,000 | 11,000,000 |
| | | | 103,434,987 | 73,385,629 |
| 18 | RETAINED EARNINGS | | | |
| | Balance at the beginning of the Year | | 47,161,983 | 47,161,983 |
| | Previous year appropriated profit | | 30,625,325 | 34,796,003 |
| | Adjusted beginning balance | | 77,787,308 | 81,957,986 |
| | Net Profit for the year | | 15,286,937 | 30,625,325 |
| | | | 93,074,245 | 112,583,311 |
| | Appropriate previous year profit | | (30,625,325) | (34,796,003) |
| | Balance at the end of the year | | 62,448,920 | 77,787,308 |
| | Revaluation Reserve | | 47,161,983 | 47,161,983 |
| | Retained Earnings | | 15,286,937 | 30,625,325 |
| | | | 62,448,920 | 77,787,308 |



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| As at 31st December, | 2022 | 2021 |
|---|-------------------|-------------------|
| | Rs. | Rs. |
| 22 MEMBERS FUND PAYABLE | | |
| Retirement Contribution | 943,687 | 837,451 |
| Savings Scheme Contribution | 12,855,324 | 11,735,433 |
| Kataragama Holiday Resort Fund | 239,000 | - |
| Nuwara Eliya Holiday Resort fund | 251,302 | - |
| Holiday Resort Fund | 600,724 | 581,561 |
| Member Contribution for Retirement Members | 4,923,114 | 3,952,144 |
| Death Donation | 1,200,000 | 1,200,000 |
| Savings Scheme (Pension) Contribution | 788,659 | 690,344.67 |
| Accumulated Interest on Retirement Contribution | 661,194 | 604,808 |
| Accumulated Interest on Savings | 6,774,077 | 5,935,439 |
| Accumulated Interest on Savings Pension | 145,496 | 106,325 |
| | 29,382,576 | 25,643,506 |

23 COMPARATIVE INFORMATION

The impact of classifying the Members' Fund in the financial statements for the year ended 31st December 2021, is reclassified and corrected in the comparative figures accordingly.

| | As per the audit report 31.12.2021 | Restated Balance | Difference |
|---|--|---------------------|--------------------|
| | Rs. | Rs. | Rs. |
| Members' Fund - Funds & Reserves | | | |
| Retirement Contribution | 25,134,654 | 1,698,105 | 23,436,549 |
| Member Contribution for Retirement Members | 27,621,338 | 14,349,158 | 13,272,180 |
| Death Donation | 59,770,716 | 10,272,748 | 49,497,967 |
| Savings Scheme Contribution | 339,049,181 | - | 339,049,181 |
| Holiday Resort Fund | 41,662,977 | 11,000,000 | 30,662,977 |
| Savings Scheme (Pension) Contribution | 18,381,536 | - | 18,381,536 |
| Accumulated Interest on Retirement Contribution | 9,018,857 | - | 9,018,857 |
| Accumulated Interest on Savings | 91,083,289 | - | 91,083,289 |
| Accumulated Interest on Savings Pension | 2,202,775 | - | 2,202,775 |
| Loan Protection Fund | 18,852,278 | - | 18,852,278 |
| | 632,777,601 | 37,320,012 | 595,457,589 |

Members' Fund - Current & Non Current Liabilities

| | | | |
|---|---|--------------------|----------------------|
| Retirement Contribution | - | 23,436,549 | (23,436,549) |
| Member Contribution for Retirement Members | - | 13,272,180 | (13,272,180) |
| Death Donation | - | 49,497,967 | (49,497,967) |
| Savings Scheme Contribution | - | 339,049,181 | (339,049,181) |
| Holiday Resort Fund | - | 30,662,977 | (30,662,977) |
| Savings Scheme (Pension) Contribution | - | 18,381,536 | (18,381,536) |
| Accumulated Interest on Retirement Contribution | - | 9,018,857 | (9,018,857) |
| Accumulated Interest on Savings | - | 91,083,289 | (91,083,289) |
| Accumulated Interest on Savings Pension | - | 2,202,775 | (2,202,775) |
| Loan Protection Fund | - | 18,852,278 | (18,852,278) |
| | - | 595,457,589 | (595,457,589) |



Facilities currently available from the Government Officers' Benefit Association

1. Loan Facilities

1.1. Types of Loans (Interest free)

| | | | |
|--------|---|--------------|-----------------|
| 1.1.1. | In case of death of spouse or an unmarried child | Rs.15,000.00 | 10 Installments |
| 1.1.2. | In case of death of the member's mother or father | Rs.10,000.00 | 10 Installments |
| 1.1.3. | Maternity Loan | Rs.15,000.00 | 15 Installments |

1.2. Types of loans (With interest) **Maximum loan amount interest rate No. of Installments**

| | | | | |
|---------|-------------------------------------|------------|------|----|
| 1.2.1. | Disaster Loans | 150,000.00 | 9.6% | 40 |
| 1.2.2. | Festival | 42,000.00 | 9.6% | 12 |
| 1.2.3. | Domestic needs loans | 30,000.00 | 9.6% | 20 |
| 1.2.4. | Death benefit loans | 20,000.00 | 7% | 16 |
| 1.2.5. | Year end loans | 25,000.00 | 12% | 10 |
| 1.2.6. | Dambadiva pilgrimage loan | 200,000.00 | 9.6% | 40 |
| 1.2.7. | Medical treatment loan (Pensioners) | 15,000.00 | 9.6% | 15 |
| 1.2.8. | Special loans | 20,000.00 | 9.6% | 20 |
| 1.2.9. | Spectacle loans (Pensioners) | 10,000.00 | 9.6% | 16 |
| 1.2.10. | Retirement Loans | 20,000.00 | 9.6% | 32 |
| 1.2.11. | Personal loan ** | 250000.00 | 12% | 40 |

Rs. 100,000/- in cash can be obtained within ½ hour from 8.30 am and other loan applications will be accepted till 10.30 am and the money will be banked on the same day. (WhatsApp No: 0714669944)

2. Medical aid

2.1. Medical assistance subject to a maximum of Rs.50,000/- to a member or dependent suffering from the following diseases (undergoing lifesaving surgery)

| | |
|--|--|
| 2.1.1. Heart surgery | 2.1.2. Neurosurgery |
| 2.1.3. Kidney transplant surgery | 2.1.4. Provision of hip and knee bones |
| 2.1.5. Cancer treatment | 2.1.6. Eye surgery (glaucoma) |
| 2.1.7. Eye surgery (Rs. 15000/= per eye maximum Rs. 30000/=) | |

3. Scholarships

- 3.1. An allowance of Rs. 2500/- and a certificate for students who passed Fifth grade.
- 3.2. 06 scholarships per year at the rate of Rs.750/- per month until completion of university education according to the subjects appeared for the examination and a one-time payment of Rs. 3000/- and a certificate for the children of the members who have sat for the G.C.E Advance Level Examination.

4. Resort facilities where you can stay with food and drinks on payment with special discounts

- 4.1. Katharagama Resort - 7 air-conditioned rooms. (04 people can stay.) 03 rooms without air conditioning. (People can stay near 06,10,12.)
- 4.2. Anuradhapura Resort - There are 3 rooms where three people can stay in a room.

5. Benefits from contributions of other members

- 5.1 On retirement, 4 times the allowance of the active member on that day and 25% of the pension contribution.
- 5.2 After the death of the member, a grant of 15 times the active membership on that day and Rs. 25000/- allowance.

Personal loans ** - Rs. 250000/- personal loan facility will be provided to the following requirements

- For marriage (For the marriage of the member or his or her children, the child's birth certificate, wedding invitation card/marriage certificate, bills for the expenses incurred or to be incurred for the same are required.)
- For medical treatment (payment will be made to the member for bills paid and to the hospital for settlement of the bill if hospitalized).
- For higher education (to local or foreign university or recognized institution of higher education.)

Annexure for 114th Annual Genaral Report

Annexure 01 - The 113th Annual General Meeting - Members Attendance.

Mr. D T Gunarathnam, Mr. D T Abeywickrema, Mr. P G Welagedara, Mr. P S P Saram, Mr. L Pemmawadu, Mr. S M S Samaraweera, Mr. S Mallikarachchi, Mr. K A E Kumarapeli, Mr. T L Fernando, Mr. D D Dasanayake, Mr. K Batuwantudawa Mr. H Rajapakse, Mr. P Kodithuwakku, Mr. K A Chandrasiri, Mr. D D Jinadasa, Mr. K P K K L Dissanayake, Mr. L G A Peiris, Mr. B M Gamini, Mr. K A Ajith, Mr. H C M Perera, Mr. M D V Aloysius, Mr. R S Wickremasinghe, Mr. P Christian, Mrs. M Darmasiri, Mr. P Kithalawaarachchi, Mr. B L Dharmasena, Mrs. C Paranavithane, Mr. M M Tilakaratna, Mr. W A W Wimalasuriya, Mr. D Ranasinghe, Mr. D Amarasena, Mr. P Ubeysinghe, Mr. S Kubalatharaarachchi, Mr. S A D W Jayasinghe, Mr. D P Sirithunga, Mr. B Sumanadasa, Mr. P G Wimalasena, Mr. D M Piyasena, Mr. M S Jayaratne, Mr. E P A Weerasinghe, Mr. B Karunaratne, Mrs. K D B Perera, Mr. D Sannasuriya, Mr. G G Perera, Mr. S Jayakody, Mr. H W Karunadasa, Mr. W R M A D P M Ranasinghe, Mr. F G W Samarasekara, Mr. P Kularatne, Mr. U S R Perera, Mr. V R Wijesuriya, Mrs. S Ihalagamage, Mr. D A D Munasinghe, Mr. Y D Albert, Mrs. S Batuwanthudawa, Mr. D K W Kulasekara, Mr. M G S Medawewa, Mrs. T A Erandathie, Mr. M S L Fernando, Mr. M A Wilfred, Mr. S K Dayananda, Mrs. J N Goonesekara, Mr. M Uduwana, Mr. H M P Weerasooriya, Mr. Y A J Perera, Mr. W M Wijepala, Mr. M Munasinghe, Mr. T Jayasinghe, Mr. C Katulanda, Mr. W D R Gunawardena, Mr. W D Perera, Mr. H V Karunasena, Mrs. W N Perera, Mr. A K Karunadasa, Mr. S D Kularathna, Mr. S P Jayatunga, Mr. M K P B J D Perera, Mr. M A D Suraweera, Mr. K G G Wickramasinghe, Mr. T S Peiris, Mrs. V Kandumullarachchi, Mr. S J Ratnayake, Mr. J M A Piyaratna, Mrs. J V M L M Rajapaksha, Mr. W Amaradasa, Mr. K W De Silva, Mrs. K D I C Hettiarachchi, Mr. K R Siriwardena, Mr. M W Tilakarathne, Mr. R A V Francis, Mrs. S Samaranyake, Mr. A S Ratnayake, Mrs. S Kaluarachchi, Mr. T Rathnakumar, Mr. R M P Mahindaratne, Mr. M A H Hamza, Mr. S R Angammana, Mr. S D Gunaratne, Mrs. E M P Karunaratne, Mr. M Ananda, Mr. G Godage, Mr. B R J Mendis, Mrs. W Premathunga, Mr. W Gunaratne, Mr. W V C Chandrawansa, Mr. P Abeyasinghe, Mr. A S Abhayawickrama, Mr. K W Liyanage, Miss. A L De Zoysa, Mr. A S Perera, Mr. S Manikkawasagam, Mr. A D Jayasekara, Mr. D H Perera, Mr. S L Fernando, Mr. W D M Kulatunga, Mr. M N De Zoysa, Mr. H N Kulasiri, Mr. G A Sunil Shantha, Mr. U G Wijerathne, Mr. K G Ariyaratne, Ms. W C M Anula, Mrs. D I Silva, Mr. H D Thilakarathne, Mr. P B N Herath, Mr. K K P Ranasinghe, Mr. P A P K De Alwis, Mrs. W D M T I Dissanayake, Mr. M D G Perera, Mrs. M B R S Karunaratne, Mr. H R D P Gunathilaka, Ms. E R I A K Ranasinghe, Mr. W D N C Siriwardana, Mr. K L N Sirisena, Mr. B D Gunathilake, Mr. H A Cyril, Mrs. K Wijesekara, Mr. K Chandrasiri, Mr. P C H P Jayawardana, Mrs. P S Mayadunne, Mr. K A Gunapala, Mr. D M P Dissanayake, Mr. L M Perera, Mr. H K Premaratne, Mr. K K Dharmasena, Mr. M D Henry, Mrs. K S Liyanagama, Mr. H W S Ariyasena, Mrs. C R R M Dalpadadu, Mrs. D K Premany, Mr. U V J R Wickramasinghe, Mr. K B L Perera, Mr. G W Wijesiri, Mrs. H D N Ranjanie, Mr. S W Wadanamby, Mrs. P R Sumanaseeli, Mr. P G Dias, Mr. A P M Mendis, Mr. R H A Upali, Mr. A B K Gunadasa, Mrs. W W S Wijayawardana, Mr. D R Kannangara, Mr. D P Dissanayaka, Mr. U S Sonnadara, Mrs. L H Dulcie, Mrs. M A Chandralatha, Mr. M J B M Fernando, Mrs. G V R A Perera, Mr. P D P Fernando, Mr. G W Nandasena, Mrs. K A Leelawathie, Mrs. K H P Jenat, Mr. N G L G S Gunathilaka, Mrs. A Samaraweera, Mr. L H Sunil Shantha, Mr. P D Dodangoda, Mr. R A D E Ranathunga, Mr. C M M Chandrasekara, Mrs. D P A Kosgamage, Mr. L Harischandra, Mr. S M N Nizaam, Mr. M A Somaratne, Mrs. M R C Perera, Mr. A M J L Costa, Mr. B C Jayawardena, Mr. E L j Perera, Mr. P Batigama, Mrs. P Adline Nona, Mr. S H R J Kumara, Mrs. P N W Wijewardana, Mrs. G Kudagamage, Mrs. W V I Chitrani, Mr. D N C Ponweera, Mr. I W A Fernando, Mrs. W A K Rathnayake, Mr. S H A Gunasiri, Mr. J A D Remejius, Mr. K A N Perera, Mrs. B S C Fernando, Mrs. A J Catharin, Mr. A W Silva, Mrs. M R A Ranasinghe, Mr. L M T D F De Mel, Mr. G M D Gunawardhana, Mr. G D S Ranjith, Mr. W R Dharmabandu, Mrs. W Ariyawathi, Mr. K A W Jayawickrama, Mr. D Karunaratna, Mr. R A S Rajapaksa, Mr. G V S Jayarathne, Mr. W D P Appuhamy, Mrs. K A D A B Nanayakkara, Mr. H G Siripala, Mrs. W Wasantha, Mr. G P De Silva, Mr. K L P Jayawardhana, Mrs. S K Chandrakanthi, Mrs. K D Rukmani, Mr. H A D Wickremabandara, Mr. W K P Siriwardana, Mrs. R G P R Rajapakse, Mrs. H A Seetha, Mr. S Srinath De Silva, Mrs. D M D Dissanayaka, Mrs. J Rajapaksa, Mrs. S Gunasekera, Miss. L D Jayaweera, Mr. H A S Hettiarachchi, Mr. H D Ariyaratne, Mr. W Chandrasiri, Mr. M K Mahinda Perera, Mrs. S P K Pathirana, Mr. B H Gnanarathna, Mr. M Sunil, Miss. J W W Jayamanna, Mr. M R C Dias, Mr. A P B Ranasinghe, Mrs. L D Panditha, Mrs. G D Padmini, Mr. M L Jayaweera, Mr. L S Perera, Mrs. S S Seneviratne, Mr. L G S Jathunarachchi, Mr. G D P B Senarathna, Mrs. R A M Ranasinghe, Mr. K D Jayarathna, Mr. I K Pemathilake, Mrs. W D Alwis, Mr. R M P Ratnayake, Mr. R Abeyasinghe, Mrs. W M Pemawathie, Mr. N D L Perera, Mr. B A S Perera, Mrs. H D K Pathmasiri, Mr. S D N I Pathmasiri, Mrs. W M Silva, Mr. D A Dayarathne, Mr. M G Wimalawijeratne, Mr. H I G Weerasinghe, Mr. M Sanath, Miss. S Kodippily, Mrs. T M Jayanthi, Mrs. R A V R Perera, Mrs. K R Perera, Mr. W D Silva, Mrs. M C R Fernando, Mrs. M L Peiris, Mr. P D Wickremaratne, Mr. M M Perera, Mr. A P A Kariyawasam, Mr. I A Dharmasena, Mrs. G W Liyanage, Mrs. W N Perera, Mrs. S Samarawickrama, Mrs. M M Ranasinghe, Mr. R M R T Mahanama, Mr. M Wickremasinghe, Mrs. K Amarasinghe, Mrs. A P K Perera, Mr. J A Jayaweera, Mr. K A S J Kumara, Mrs. P Withana, Mr. D Munasinghe, Mr. W Weerasena, Mr. A Samarawickrama, Mr. M G G Piyadasa, Mrs. L R Witharana, Mr. K S Nanayakkara, Mr. W T W Fernando, Mr. P M T B Kandegedara, Mr. D H U Dassanayake, Mr. D M Kasumawathie Menike, Mr. R A T Tissera, Mr. A Prathapage, Mr. N K Jayasekera, Mr. R Munidasa, Mr. K K D Berty, Mr. P A S Kularathne, Mrs. K T E Perera, Mr. M T Dissanayake, Mrs. A Withanachchi, Mr. Y A S Senaratna, Mrs. H D K Dayawathie, Mr. A D Somadasa, Mrs. S A Chandrawathie, Mr. M M Sherif Deen, Mrs. T P Iranganee, Mr. P R R W M I S M Abeyasinghe, Mr. S Patirage, Mr. H A S J Sumanasekara, Mr. R S Sriyananda, Mr. H D Ramyasiri, Mrs. M D P Kanthi, Mrs. J De Silva, Mr. K G Wijenayaka, Mrs. W K C Waragoda, Mrs. E P Hettiarachchi, Mrs. W A Nanayakkara, Mr. M C Lopas, Miss. G I W Perera, Mr. D S Edirisinghe, Mr. L Dayananda, Mrs. B S Perera, Mr. J W C Seneviratne, Mrs. I Wijesiri, Mr. S Hettiarachchi, Mr. G G V Senaka, Mr. K H M A Premalal, Mrs. K W A S Sepali, Mrs. S M Liyanapathiranage, Mr. V S Premachandra, Mrs. E M C Perera, Mr. M D S Fernando, Miss. C S D Perera, Mr. A J M Rathnadasa Bandara, Mr. H P Gunaratne, Mr. W Gallage, Mr. A D D Perera, Mr. W

D C Ranjith, Mr. B Alfred, Mrs. R R Perera, Mr. W M Wijekoon Banda, Mr. L Samarasena, Mrs. D I Madanayake, Mr. W S K Jayatissa, Mr. R M T B Ranatunga, Mr. S P Wanigasinghe, Mrs. W A S A Malkanthi, Mr. M B Lal Kumara, Mrs. H H I Desilva, Mr. K W R Silva, Mr. P V Perera, Mrs. M A M Nanayakkara, Mr. Y K Vithanage, Mr. Y G R M Rathnayaka, Mrs. C A Munasinghe, Mrs. S A Anulawathi, Mrs. K V A M Abeywickrema, Mr. H M S Jayarathna Bandara, Mr. W L Fernando, Mrs. M B D Perera, Mrs. M R Kodithuwakkuarachchi, Mrs. W H Kamani, Mrs. W S D Premachandra, Mrs. L Y G Sriyani, Mr. A A Asoka Mahinda, Mr. T Chandrapala, Mr. A Gajadheera, Mrs. K A Wimalawathi, Mrs. W A N R Weerathunga, Mrs. K H Munasinghe, Mrs. H W Yasawathi, Mrs. A K Chandrawathie, Mr. S Subramaniam, Mr. L A Kularatne, Mr. S M Wimalasiri, Mr. W P S L K De Silva, Mrs. K A N S Perera, Mr. W U P Premachandra, Mr. Mr. Y P Sirisena, Mrs. D M I Paranagama, Mrs. S S Weerakoon, Mrs. R P D L Rajapaksha, Mrs. A K P P T P Peiris, Mr. A Ellepola, Mr. V J Perera, Mr. P A B S Perera, Mrs. R D P Hemalatha, Mr. S A G Wijerathne, Mr. E M M Wijesiri, Mrs. H A Matilda, Mrs. P K R P Panduwawala, Mr. M Kirupamoorthy, Mr. K A Amarasiri, Mr. Mr. G V A Karunathilake, Mr. H P V Leelananda, Mrs. K M Rupasinghe, Mr. P G Nandasena, Mr. T D G L R De Silva, Mr. R A De Silva, Mrs. P P A R Dias, Mrs. S K Dhanawardana, Mr. N Francisku, Mrs. A D V Sriyani, Mrs. L H A C L Buddhadasa, Mrs. C D Ku, arapeli, Mrs. N D Wickremarachchi, Mrs. H D R P Seneviratne, Mr. B J Jayasekara, Mrs. C P Sendanayake, Mr. N M Nandasena, Miss. D R Edirisinghe, Mrs. A C Dasanayaka, Mrs. A C Dasanayaka, Mr. L W L K Dharmasena, Mr. N M Wijerathne, Mr. H K Kariyawasam, Mrs. E K A Wimalaweera, Mrs. J A P Perera, Mr. N Ginige, Mrs. D D S P Yapa, Mr. A Munasinghe, Mrs. K D D Chandrakanthie, Mr. W L A H Welivita, Mr. K M S D Senadheera, Mr. H M S Herath, Mr. J A P Jayakody, Mr. A G Premarathne, Mr. M S Gunasekara, Mr. P Y Alahakoon, Mrs. W L P N S Wijesinghe, Mr. T B Mahipala, Mrs. J M Wanniarachchi, Mrs. W C Kumudunie, Mrs. D A P S Gunasekara, Mrs. W P V Weerasinghe, Miss. R B N D Silva, Mrs. S A J T Chandralatha, Miss. C K Welagedara, Mr. R M Asoka, Mrs. G T Salgamuwa, Mrs. G T Gamlath, Mrs. E C De Zoysa, Mr. S K Meegama, Mrs. I S M Arachchige, Mrs. D M T R S Bandara, Mrs. M K S Shiranthi, Mr. J B A Ajith, Mrs. S K C Fernando, Mrs. S A R Senanayake, Mrs. T A D A Udayakanthie, Mr. D S P Dunusinghe, Mr. K D Priyantha, Mrs. M H K K Perera, Mr. S A D T G Samaraweera, Mrs. V K Gamage, Mrs. D Weerakoon, Mrs. H D S H Karunarathne, Ms. G N Wijesinghe, Mr. A S Mendis, Mrs. P I Samarasekara, Miss. N P Mallawaarachchi, Mrs. V V Arangala, Mr. H C S Jauaweera, Mrs. L B L Hettiarachchi, Mrs. G D Hapugoda, Mr. A Kumarasinghe, Mrs. P Ampawila, Mrs. P P T Nandanie, Mrs. R K K A S Manoharie, Mr. U P S Abeyrathne, Mr. S Hariharan, Mrs. W A R R Wijayalath, Mrs. K H C Rodrigo, Mrs. E Karunawathi, Mrs. P P T Nandanie, Mr. H M Dayaratne, Mrs. P S Peiris, Mr. H P A P Hewawasam, Mr. T K N Gamage, Mrs. N G Weerasinghe, Mr. A A A I A Arachchi, Miss. M M A L R Chandrasekara, Mr. D D S S Wijeratne, Mr. G L S J Perera, Mr. N Athukorala, Mr. D Hettiarachchi, Miss. P S Wijesinghe, Mrs. N H Rathnayake, Mrs. K H Wickramasinghe, Mrs. S P Ovitagala, Mrs. I L C N Gunathilake, Mr. I G T S Gamage, Mr. T A D K Priyantha, Mr. A A Rupasinghe, Miss. A S Dabare, Mr. M G D A Priyantha, Mr. Y D D Samarajeewa, Mr. S Silva, Mr. W A A Weerasinghe, Mrs. W A A Fernando, Mrs. L D R Priyanthi, Mr. T H Kolitha, Mrs. H C Sandyani, Mr. H E Ajantha, Miss. W G P Malkanthi, Mr. K L Jagath, Mr. M C R K Nawarathna, Mr. M V Wijesekara, Mrs. P G D S A Samarasinghe, Mrs. H M M G R Aththanayaka, Mrs. K A I R Perera, Mrs. G H K Shiromani, Miss. W N D Perera, Miss. S Janasiranie, Mrs. D S R A Jayasinghe, Miss. M S N Ruwanmalee, Mr. G S Perera, Mr. C Gunaseelan, Mr. A M A Attanayake, Mrs. J M S Hettiarachchi, Mrs. S A K C Kumari, Miss. W S Gayanie, Mr. J A L C Jayakody, Miss. N A Priyanthi, Mrs. W M D T M Gunawardana, Mr. K M P R Rodrigo, Mrs. D V K Kumarapeli, Miss. N Navamany, Mrs. C J Yapathilake, Mrs. P S Dias, Mr. W K Krishantha, Mrs. Y M R Priyani, Mrs. H A C D Perera, Mrs. W T P Botheju, Mr. C J Witharana, Mrs. R A J Perera, Mrs. K V D T N Wijegunaratne, Mr. S W Jayasekara, Mrs. W N S Fernando, Mrs. M T F Muneera, Mrs. H A D P Priyadarshanie, Miss. K I A I Herath, Miss. P G R R K Higgoda, Mr. A D T N Abeysinghe, Mr. A N K Walawage, Mr. S S Elgiriyaithana, Mrs. A P N Dilhani, Mrs. C P Pitigalarachchi, Mr. R S K Wijemanne, Mr. D D Rathnasekara, Mrs. W D G Kalyani, Mr. S A A S Sandanayake, Mrs. A P Jayasooriya, Mrs. I R Wimalasundara, Mr. W S M Vishvanatha, Miss. G T Kumanayake, Mrs. G D N Nilangi, Mrs. W S N Fernando, Mr. H M T B Hitihamu, Mrs. V S Gunasinghe, Mrs. K A I Mayadunna, Mrs. W W M A A Wijerathna, Mr. S H Ranjith, Mrs. E I U Silva, Mrs. S Pardigama, Mr. T D M K S De Silva, Mrs. I Govinna, Mrs. S L Herath, Mrs. P Jayasinghe, Mr. M A Fernando, Mr. G Sunil, Mr. H L A Pathmalal, Miss. H D L Hettiarachchi, Miss. S P D Criston, Mr. W A R Weerasinghe, Mrs. K Sisilakanthi, Miss. H R Gamage, Mrs. U K R Priyantha, Mrs. S C P Samarathunga, Mrs. L Samaramanna, Miss. M M G T Damayanthi, Mrs. A Devika, Miss. T A N U Padamathumari, Miss. A M S Mendis, Miss. H N D Jayathilaka, Mrs. H D J Thilakarathna, Mrs. P A G Amarasiri, Mrs. K M L Abeyaseeli, Mrs. P A S R Chandrani, Mrs. P T P Renuka, Mrs. N S Mayadunne, Mrs. M Nawagamuwa, Mrs. W D Wicramasingha, Mr. D Lokuliyana, Mrs. D W R M Priyangani, Mrs. W M C Fernando, Mr. K G Athula, Mrs. G S Wijesinghe, Mrs. J P Ratiyala, Mrs. D N Ranjanie, Mr. D H K D Solangaarachchi, Mrs. K R H M K Wijerathna, Mrs. D G N Damayanthi, Mrs. P K S Fernando, Mr. M D C Fernando, Mrs. K A K S Wijekoon, Miss. K S R P Perera, Mrs. W H D Umega, Mr. M V M Gunasekara, Mrs. R V C J Rajapaksha, Mrs. P R Shanthi, Mrs. K U Manohari, Mr. A S A Piyatissa, Ms. M A Suvineetha, Mr. H M Premarathna, Mrs. A M C N Adhikari, Mrs. P C Panangalage, Mr. W K S Shantha, Mrs. J M S W Jayasinghe, Mrs. D N Kuruppu, Mr. W A J A Gunawardana, Mrs. J A P P Jayakody, Mrs. S H A N Nelummalie, Mrs. S A W Sakalasuriya, Mr. M J P Jayakody, Mrs. W Y M S N Kumari, Mr. H P M P Caldera, Mr. P H M U Kumara, Miss. J S Rathnasekara, Mrs. W K P H N S Rodrigo, Mrs. A C Dilhari, Mr. S A Rathnakumara, Mrs. K G P Damayanthi, Mrs. J A I Peiris, Miss. K G C Kularathna, Mr. W K Ranjith, Mr. K M Pathmasiri, Mrs. P P C K Perera, Mrs. S N Priyanandan, Mr. J M A Pushpakumara, Miss. W A J Malkumari, Mrs. P R N Rathnayake, Mr. P L L P Pannila, Mrs. A L C N Amarawickrama, Mrs. S M A C Nidukshi, Mrs. K N S Dharmasena, Mr. S D Muthukumarana, Mrs. E A E P Liyanage, Mr. M M M Nasaar, Mrs. G W M S Perera, Mrs. U S R Chandrarathne, Mrs. D K M Weerakkody, Mrs. N T Veediyaigoda, Mr. A L K Priyanka, Mrs. D N D Dayaratne, Mrs. J Rathnayake, Mr. R P D N K Priyantha, Mrs. M K Pushpa Kanthi, Mrs. D S S kosgamage, Mr. A M G Asoka, Mr. L W L Priyantha, Mrs. T S Kumari, Mrs. E S Kanthi Lanka, Mrs. K N S Perera, Mrs. A K C Athukorala, Mrs. K A Malkanthi, Mr. W M S P K Karaandagolla, Mr. G N N Bandara, Mr. T U P Fernando, Mrs. M A S Geethanjalie, Mrs. K A I Sriyani, Mr. Mr. K V J J Bandara, Mrs. J K L Nandanie, Mrs. T T D Fernando, Mrs. K K Vithana, Mr. E H M P H Herath, Mr. A M A R Amarasuriya, Mr. G A C Gunasiri, Mrs. K P D Dhammika, Mr. R T Kumaradeniya, Miss. K D N D Gunasekara, Mrs. P S Damayanthi, Mrs. R K D R Hemalatha, Mr. A M Haseen, Mrs. H K Ranchagoda, Mrs. K D S Dharmasena, Mrs. I P V K Pathirana, Mrs. W A E Ranjani, Mr. K A C Padmasiri, Mrs. R S Welikala, Mrs. P Pathirathna, Mrs. L

P L R Perera, Mr. R A C K perera, Mr. W A R Senaratne, Mrs. S T M Samarasinghe, Mr. A H P Walpola, Mrs. C Mathangadheera, Mrs. S M Nilanganie, Mrs. W Y R Perera, Mr. K S S G Fonseka, Mrs. T K K N P Bandara, Mrs. I K Liyanage, Mr. B S M Ranathunga, Mrs. V K V C Kumari, Mrs. S Gamage, Mrs. N A T K Jayasena, Mrs. S D D Gnanayawardana, Mr. T P Liyange, Mr. R M Jayathilaka, Mrs. E A D K Edirisinghe, Mrs. D P Abeyasinghe, Mr. P A D S Piyarathne, Mrs. D G R Kusumalatha, Miss. G M D N Jeewandara, Mr. P H C D Wijesena, Mrs. H D S Kumari, Mrs. T S Malkanthi, Mr. B N C Rodrigo, Mr. K H G Karunaratna, Mrs. H A A Niroshini, Mr. H M U Herath, Mr. H G P Kumara, Mr. W K C K De Silva, Mrs. M P S Rangika, Mrs. O M samanthi, Miss. A B Konegedara, Mrs. A K Welikala, Mr. H P P Jayawickrama, Mrs. S A S T Dissanayaka, Mrs. K R A D Kannangara, Mr. P S B Jayasinghe, Mrs. J Jayasinghe, Mr. D H S Pullaperuma, Miss. M N Fernando, Mrs. P D I Ratnayake, Mrs. T D C Nilanka, Mrs. J A A L Jayasuriya, Mr. S K Aluwiharage, Mr. M T C R Deshapriya, Mr. G W Ratnasiri, Mr. U H K Ranasinghe, Mrs. W M R Damayanthie, Mr. E G S P Edirisinghe, Mr. S Nanayakkara, Mr. M M Ariyaratna, Mr. G A D Y I Gammanpila, Mrs. A S Renuka, Mr. S H R I B Senanayake, Mr. R A D C Rajapaksha, Mrs. T Suraweera, Mrs. W M A N Wijesinghe, Mrs. W A D J Priyanka, Mrs. G S Darwes, Mrs. J H T T H Jayamaha, Mrs. K A C S Kaluarachchi, Mrs. P V R Priyanganie, Mrs. C N Hettiarachchi, Miss. A D D Silva, Mrs. B D Damayanthi, Mrs. S Waththuhewa, Mr. D N S H Kodithuwakku, Ms. I N Karunaratne, Mrs. P M S L Thissera, Mrs. A K I Harshani, Mrs. S N D De Silva, Miss. P A R I Polpitiya, Mrs. S D P F Kumari, Miss. W N S Perera, Mr. N H A Kumara, Mr. B M Hemapriyantha, Mrs. K A D A K Senavirathna, Mr. H S Dharamarathne, Mr. R P A Perera, Mrs. M M H Malkanthie, Mrs. P W N Chrisanthi, Mrs. S R Widanage, Miss. Y G P M Gamage, Mrs. N N Hapugala, Mr. S S Wehella, Mr. C L C R Fonseka, Mrs. D J G R K Dissanayake, Mrs. K Gunathilaka, Mrs. C U Wanninayaka, Mr. W A P K Fonseka, Mrs. D P Vidanage, Mr. W V E Ajith, Mr. J A N Pradeep, Mrs. W I I Withana, Mr. H A S Jayaratna, Mrs. K R S Thilakarathna, Mrs. G D Mahayagodage, Mrs. K G C Nilmini, Mr. W K A P Walpola, Mr. R M W S Kumara, Mrs. D D Chandrika, Mrs. K A D R P Athukorala, Mrs. A Weerathne, Mr. P A K Pothpitiya, Mrs. I C G Yatagama, Mrs. D S Samarakkody, Mrs. D K Randeniya, Mrs. S N Wicramasinghe, Mrs. I R Abeynayake, Miss. V H R Shyamalee, Miss. L S W Jayasooriya, Mrs. K L W C L De Silva, Mr. T R M De Silva, Mrs. S N Weerasinghe, Mr. T W A P K Thalawathugoda, Mr. P L A W Pradeep Kumara, Mrs. M N A Ariyaratne, Miss. E H A Nimanthi, Mrs. T Y Jayasinghe, Mrs. R A I C Perera, Mrs. K Nelupani, Mr. A A J S S Perera, Mrs. S Samarawitharana, Mr. E G A K Banadara, Mr. K B S K Keeragal, Mr. U L P K Disanayaka, Mr. W K W Watapotha, Mr. S K Panangalage, Mrs. G L C Sudarshanie, Mr. G D Hettiarachchi, Mrs. Y A D S Nilanthi, Mrs. S S C Samarajeewa, Mr. C N Munasinghe, Mr. H H Pushpakumara, Mrs. C P Kumarasinghe, Mrs. J W A D S Jayawardhana, Miss. S M P N Kumari, Mrs. D K S Dissanayake, Mrs. S P A Chandra Kanthi, Mr. D N Opatha, Mr. A D Liyanage, Mrs. S A P Wijayabandara, Mrs. I A D A Illeperuma, Mrs. D M P S Dissanayaka, Mr. K A S S K Perera, Mrs. V K Arultheresh, Mr. G Hewakapuge, Mrs. P J Pathirana, Mr. E T G Dharmakeerthi, Mrs. W T Abeywardhana, Mrs. A I Liyanage, Mrs. H S P De Soysa, Mrs. P S G Pathirage, Miss. K M U I Jayarathne, Mrs. R D P D Ranepura, Mrs. P S Rajapakse, Mr. V L S S Liyanage, Mr. T Hettiarachchi, Mrs. D Mathagaweera, Mr. R M U C Rathnayake, Mrs. L D C Jayaseeli, Miss. 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V P Wehiena, Mr. D M U S Dissanayake, Mrs. K P C S Kariyawasam, Mr. P R K achchige, Mr. S D S I Upananda, Mrs. N M G Anuruddhika, Mr. D I S Wijewardhena, Mrs. S T K Arachchi, Mrs. D G I Ariyasinghe, Mr. S C J Helaweera, Mrs. D P Priyadammi, Ms. M D R C Perera, Mrs. C J Jayathilake, Mrs. K R I Gunasekara, Mr. M A Noushath Mohamed, Ms. U N C Denasha, Mr. H A Indika, Mrs. J W E Jayawardana, Ms. A A C Athukorala, Ms. B A M S G Perera, Mr. P A K K Karunarathna, Mr. P A N P Palihawadana, Mr. M B C Lakmal, Mrs. W G Lakshmanthi, Mrs. D E S R Nanayakkara, Mr. D K R U Sankalpa, Ms. M A S Lasantha, Ms. R M S Wijesena, Mr. W M C Weerakoon, Mrs. A V T Silva, Ms. K J A R T Jayawardana, Ms. D Wickremarathna, Mr. S M D Subasinghe, Mrs. B K N Damayanthi, Ms. K N Yasanthi, Mrs. G H G A Deepthi, Mr. P S Moses, Mr. R A M W Ranasinghe, Mr. W T S Kumara, Mr. C M D Mahadurage, Mrs. S K Munasinghe, Mrs. A A P S S Priyangani, Mr. K N M

Karunarathne, Mr. N K H K C Kumara, Ms. W A D R Siranthi, Ms. R M N Udeni, Ms. P L Sharmali, Mrs. D M A Piyaranga, Ms. T M R Karunadasa, Mr. U Gamhewa, Mrs. G C Geekiyanage, Mrs. P P Galagedara, Ms. M M M Mendis, Mrs. E D P M Elvitigala, Ms. W A C D Wijerathne, Ms. A Kumaranayake, Mr. R W M P J K Wanigasekara, Mr. D M K G S Kumara, Ms. D S Panagoda, Ms. G L L D C Liyanage, Mr. H D D Champika, Ms. T R Wittahachchi, Ms. L M S K Gunasekara, Ms. W P Deshabandu, Ms. R G D Dhammika, Ms. R Indika, Miss. N S C G Abhayawardena, Miss. P J D Priyanwada, Miss. S M K S Wickramaratne, Ms. A J Shyamika, Ms. R D N I Gunarathne, Mr. U S R A Bandara, Mr. J J K B Witanage, Mrs. P H J Manoja, Mrs. V D A D Bandaranyake, Mrs. H G Kalyani, Mrs. B G W Malkanthi, Mrs. G D R Nilanthi, Mrs. M N Sandyani, Mrs. T D V Samaranayake, Mr. Vimalanathan, Ms. R M S Rathnayake, Ms. N N Vithanage, Miss. K A N Priyangani, Mr. B D K Gomas, Mrs. R M M Malkanthi, Mrs. P G T S Dayani, Mrs. H D R T Gunasekara, Mrs. I A I K Karunarathne, Mrs. J P T Kamalsiri, Ms. M G N S Meegasmulle, Mr. R K Galagedara, Mr. T Ramanayak. Mr. K K R Kumara, Mr. H Padmaperuma, Mrs. W P M D Kumari, Ms. C P Weerathna, Ms. S N N Gunathilaka, Mr. H A K Athapattu, Mr. R P Kariyakarawana, Mr. H R I A Peiries, Ms. D M M S Priyadarsani, Ms. K A C T Gunathilaka, Ms. E U D B G N K Ehelepola, Mrs. W G Nirosha Nilmini, Ms D W D E Omali, Mrs. R T V Kumari, Mrs. B G M K Wijerathne, Mrs. D D L S Priyanwada, Mr. B P Jayarathne, Mrs. M A Swarnalatha, Mrs. M M T Perera, Mrs. D N Liyanage, Mr. R M N K S Kanchana, Mrs. P V W Udayangani, Mrs. S P Ukgahakumbura, Mr. A H M R Senevirathne, Mrs. W T Priyanthi, Mr. L P S P K Liyanage, Mr. W P M S I Fernando, Mrs. D N Balasooriya, Ms. R M Kumari, Mrs. G W Liyanage, Ms. N T Galappaththi, Mrs. W D R Kithsiri, Mr. M D P Niroshan, Ms. W R Madhuwanthi, Mrs. L A N K Gunawardena, Mrs. R D Wickramasingha, Ms. G D K Liyanage, Ms. H A S Sandamali, Ms. M P C Perera, Ms. W T G S Somarathna, Ms. G C S Aponsu, Mrs. T Mallawaarachchi, Mr. A W I Ranjana, Mr. J J K B Witanage, Mrs. P H J Manoja, Mrs. G S Dissanayake, Mrs. T M V K Madugalle, Mrs. D D I U De Alwis, Mrs. N N Piyumali, Mr. G M A S Galappaththi, Mr. S K R Chamara, Mrs. S A C K Weerasena, Ms. K D C Senanayaka, Mrs. K A D G G Kahandawala, Mrs. D W Ellawala, Mr. L B P S Balasooriya, Mrs. H D I Chathurani, Mrs. U W G D C Priyadarshani, Mr. R M G N A Wanigarathne, Mrs. M I S De Silva, Mr. J P A Indika, Mr. P A B K A Perera, Mr. J A R N Jayasinghe, Ms. L N Damayanthi, Mrs. K G G K H Keselwatta, Mr. J G A Priyantha, Mrs. M D N T Gunathilake, Ms. B A M Fernando, Ms. G G A Udayangani, Mrs. H I C Perera, Mr. B R T K Perera, Mrs. A D Wijayathilake, Ms. J M Boparachchi, Mrs. M I Weeratunga, Mrs. M S P K Marasinghe, Ms. P G M Malkanthi, Mrs. D P P D Nanayakkara, Mr. S K K Sayakkara, Mrs. I U Palliyaguru, Ms. M B R M Fernando, Mr. R M L Sudarshana, Ms. R P C S Ramanayake, Mrs. N H Thushanthi, Mrs. K A S Kumarasinghe, Mrs. M D N J Wimalarathna, Ms. W P D M Vaas, Ms. K Sivagurunathana, Mr. K H P S Hemantha, Mrs. M D A Cooray, Ms. H N P Soysa, Mrs. R E H Runage, Mrs. D D A Sewwandi, Mrs. B A R Balasooriya, Mrs. I G P Mudannayake, Ms. K R P Perera, Mrs. W A T P Fernando, Mr. A T Dharshan, Mrs. W M Deepika, Mr. R P J Mahesh, Mr. E M L S G Ekanayake, Mr. R M D S J Rajapaksha, Ms. K A P Fernando, Mrs. G A S Kumudini, Mr. P L R Senanayaka, Mrs. M T D Samarasiri. Mrs. T P M Perera, Mrs. E W D N Weerathunga, Mrs. K A M Priyanka, Mrs. V R N Jayarathna, Mrs. D V S S Nandasiri, Mrs. A G N P Kumari, Mrs. D M W P Dissanayaka, Mr. G W A S Sampath, Mr. T A S Fernando, Ms. T A D T Siriwardana, Mrs. S S P Kadewatta, Mrs. G V S S Priyadarshani, Mr. R P L L Ruwanpathirana, Mrs. W G D Harshani, Mrs. H D I P Kumari, Mr. E S S Perera, Mrs. P P P De Silva, Mrs. H M M Abayaratne, Mrs. E M I Nilmini, Mrs. E H Belagamage, Mrs. J L N D D Silva, Mrs. E G S Dilhani, Mr. S A S M Jayasinghe, Ms. M A Kumudumalee, Mrs. N P D P Nishadi, Mr. G K I B Perera, Mrs. S I Peliarachchi, Mrs. S D J Samaraweera, Mr. K L R Kalupahana, Mrs. U R S Kumari, Mr. W H R Samarasiri, Mrs. T D H Liyanage, Mrs. U K K B Udalagama, Mrs. U Sutharsini, Mrs. M S S Perera, Mrs. W K A P T Fernando, Mr. W A C Madusanka, Mrs. L I Lokuge, Mr. K P M D S A Fernando Mrs. P G N Chandimali, Mr. W K U Priyadarshana, Mr. W G A P Jayasinghe, Mrs. W R Jayamalimenike, Mr. H V L D A K Perera, Mr. N P T Ranatunga, Mrs. D S D Perera, Mr. F H L S D S Wijesekara, Mr. K W S Rajin, Mr. H C P Kumara, Ms. O U P De Silva, Ms. B D H M Bombuwala, Mr. K W P Maduranga, Mrs. A A P Chandima, Mrs. A H N Subani, Ms. J W Osaka, Mrs. D C N Athukorala, Mr. M B R Sajeewa, Mrs. K L D R Sandamali, Mr. D B A D P Denipitiya, Mrs. T A G Wijesuriya, Mrs. D T Lokupitiya, Mrs. M V D S Perera, Mrs. H U L K Abeysiriwardana, Mrs. W G D Nisansala, Mrs. K G S Kudagama, Mrs. P H S Fernando, Mrs. R M R Lakshanthi, Ms. H A U I Perera, Mrs. P R G A M Palihawadana, Mr. M S Ananda, Mr. M I Niraj, Mrs. W S P Perera, Mrs. A A D Jeewanthi, Mr. M D Malaka, Mrs. M H P Pushpakumari, Mrs. P A D S Chamindika, Mrs. L V T Kumari, Mrs. T J Christie, Mrs. H P M Perera, Ms. D Hansika, Mrs. W A T A Kumari, Mrs. P N D Perera, Mrs. R A D A Sudharshimala, Mrs. G G G A Weerakoon, Mrs. S Partipan, Mrs. W R N Fernando, Mr. W W L Perera, Mrs. K D P Peiris, Ms. T H O D Perera, Mrs. K M N S Galagoda, Mrs. K L D I Jayathilini, Mr. J P Mudalige, Mrs. G G N M N K Nawarathne, Mrs. K R N Sandamali, Mrs. N G Withanaarachchi, Mrs. N L Yapabandara, Mrs. C R S Yapa, Ms. W R Weerasinghe, Mr. S C Seneviratne, Mrs. H S H L Senarathne, Ms. Y R S Pradeepika, Mr. S P G S Kumara, Mrs. T R P Jayasiri, Mr. H A N K Perera, Ms. S A I Prasandika, Mrs. R M H K K Rajasinghe, Mr. G P Tharanga, Mr. M D Janaka, Mrs. V R N Hettiarachchi, Mr. A K Makumbura, Ms. W A D Tharanga, Ms. G P S Jayaweera, Mrs. J A S P Jayakodi, Mrs. K G D A P Gamage, Mrs. A A D R Priyadarshani, Mr. H P A P Aggasara, Mrs. G S P Fernando, Ms. D K C Ishara, Mr. D D D M L K Dahanayake, Mrs. V H I Sanjeevani, Mrs. K M N Priyadarshani, Mr. T P Liyanage, Ms. G D C Sriyani, Mrs. S W U Priyadarshani, Mr. L K J Shanaka, Mrs. M D T Wasanthamala, Ms. R K G T P Jayarathne, Mr. D P S Kumara, Mrs. K D C Niroshani, Mr. K A T Karunarathna, Mrs. R K K Dammika, Mr. H G Padmasiri, Mr. B W J B Perera, Ms. P H G C Priyadarshani, Ms. H D C Priyadarshani, Mrs. S P S S Pathiraja, Mrs. W D C T Witanage, Mrs. D S M Dias, Mrs. K A D T D Kumari, Ms. M D K M Gunathilaka, Mrs. Y G L M Wickramasinghe, Mr. M N Kumar, Mrs. I I P Jayathilake, Mrs. S P Sellahennadi, Mrs. W M L P K Ranawaka, Ms. H W N L Witharama, Mrs. J L R L Liyanage, Mrs. S D Opatha, Mrs. S S R B D S S Jayawardana, Mr. P N K Wickramarathna, Mr. K D D J Dissanayake, Ms. I K N Anusari, Mrs. T W S Sanjeeva, Mr. D J Weerasinghe, Mr. W V A D A Perera, Mrs. K W I Akalanka, Mr. R A K Tharanga, Mrs. Y A W C Hemachandra, Mr. G D M Chathuranga, Mr. H G R Piyawansa, Mr. S I Dushantha, Mrs. D D D Dedigamuwa, Mr. G D Kumara, Ms. B S Kulathilaka, Mrs. D Karunarathne, Mrs. P P P G S Wijenayake, Mr. W A P Madushan, Mr. R M B M Karunathilaka, Mrs. J S V Wathsala, Mr. S S K Kumara, Mrs. R A I Lakmini, Ms. A M N Amarasinghe, Mr. R I Edirisinghe, Mrs. K N R Fonseka, Mr. E M T P Ekanayake, Mrs. H G K A Wijerathna, Mrs. K M D D Priyangani, Mrs. P A J Perera, Mrs. H M I Malkanthi, Mrs. K G U Sandamali, Mrs. A A I Dilrukshi, Mrs. N P Wahalathanthrige, Mrs. J V N S jayarathna, Mrs. E R I Gunasekara, Mr. K D C S K Rathnasekara, Mr. M P K Palagasinghe, Mr. W A K K De Alvis, Mrs. H G D W Sampath,

Mrs. A A C Irangi, Mrs. A V Hettiarachchi, Mr. A T Pathirathna, Mr. W K G P S wijewikrama, Ms. R A S C Ranasinghe, Mrs. L Samadhika, Mrs. D G K Ariyasinghe, Ms. H A R Anuruddhika, Mrs. A W K Waijanthi, Mrs. W M Damayanthi, Mrs. S M P Siyambalapatiya, Mrs. C A De Silva, Mrs. H L A V Jinadasa, Mrs. Y A N K Jayasena, Mrs. R A N J Perera, Mrs. A N N Hemanjalee, Mr. D M S A Niroshana, Mrs. D D Nanda, Ms. T N Welikala, Mr. S A R Tharindu, Mrs. P M G T Gnanarathna, Ms. H Y P Dharmasiri, Ms. H U D Damayanthi, Ms. M K D Cooray, Mr. B M S Badanage, Mr. B Thibakaran, Mrs. S A D N S Maheepala., Mrs. S A Sinnathamby, Mr. R A R R kumara, Ms. R A N K Dissanayaka, Mrs. R A W W Rupasinghe, Mrs. P M D M Mannapperuma, Mrs. K A H C Kulasinghe, Mrs. K M S Nilukshi, Mrs. P D M S Perera, Mrs. D Y Nishanthika, Ms. N Gorakapitiya, Mr. D R R Dasanayake, Mrs. H A Y E Lochani, Ms. M S M M F Zahrina, Mrs. D A L Dissanayaka, Mrs. W N M Thamel, Mr. W G S I Welagedara, Mrs. R W C R Rajapakshe, Mrs. R D S Udashani, Mrs. R U Nagasinghe, Mrs. M C Malkanthi, Mrs. I D W Arachchi, Mr. S H P Kanchana, Mrs. H D N Kariyawasam, Mrs. M N Chandimali, Mr. H P C Peiris, Ms. N T Ranasinghe, Mrs. R Kogilaivani, Ms. M C D Pinto, Mrs. A G D Nelum, Ms. G W S N Gintota, Mrs. P U Aththiligoda, Mrs. M M N Pinthu, Mr. T I Kodikara, Mr. H P Nilantha, Mrs. B A D Lakmali, Mrs. S P R S Wijerathne, Mrs. W G U G Nawarathna, Mr. R L U Ramanayaka, Mrs. J P D K P Karunarathna, Mrs. D P P P Karunarathna, Ms. W K T Preethimali, Ms. I D W Lakmali, Mr. M K I A Bandara, Mrs. I P S N Pathirana, Mrs. H D U Silva, Mrs. G P K Perera, Mr. H R J M Herath, Mrs. W A S Chamika, Mrs. A U N M Athukorala, Mr. W A N C Perera, Mrs. G N Senanayake, Mrs. P C D Pitakanda, Mrs. M G K I Chaturika, Mr. G H S L Prabhashana, Ms. W M K Kumudumali, Mr. K W V I Weerathna, Mr. A P B Abeywickrama, Mrs. R G M Pabasara, Mr. P G S K E Band, Mr. M P P Perera, Mr. B M L R Bandara, Mr. K S P Senevirathna, Ms. D S Nicholas, Mr. S A K Sanjaya, Mr. S A E S Subasinghe, Ms. L P P Prabhashanie, Mrs. P Sinduja, Mrs. W R Kumudumali, Mrs. K W T O R Kariyawasam, Mrs. P L C Niroshani, Mrs. L A N P Sewwandi, Ms. N E H Cooray, Mrs. M A N S Perera, Mrs. T E Uggala, Mrs. W K B Vidarshani, Mr. R A S Sameera, Mr. H L B Pelawatta, Mrs. L P S S Ekanayake, Mrs. M A N P Madurangi.

Annexure 02 - Details of scholarships awarded in the year 2023 based on the 2021 G.C.E (A/L) results and 2022 Year 5 scholarship Exam results

Grade 5 Scholarship

| Ser.No | Membership No | Name of the Member | Name of the Child | Marks | District |
|--------|---------------|------------------------------|------------------------|-------|-------------|
| 1 | 29718 | Mrs.J.W.K.N.Priyadarshani | M.P.A.S.Pathirana | 192 | Gampaha |
| 2 | 32801 | Mrs.T.M.A.U.Haliyadda | R.M.G.S.Yapa | 187 | kandy |
| 3 | 33020 | Mrs.A.G.A.W.K.Elagalla | N.M.Suraweera | 184 | kandy |
| 4 | 34636 | Mrs.D.R.S.G.Deldeniya | H.P.G.M.T.Shimanthi | 183 | kandy |
| 5 | 29149 | Mr.P.R.Kiriella | D.N.Sooriyaarachchi | 182 | Colombo |
| 6 | 32066 | Mr.P.G.K.Prasadh | P.G.D.K.Gamage | 182 | Colombo |
| 7 | 28316 | Mr.W.A.P.Wijesooriya | W.A.R.U.Wijesooriya | 179 | kurunagala |
| 8 | 30036 | Mr.H.C.Premathilake | H.R.R.Premathilake | 178 | Kaluthara |
| 9 | 30454 | Mr.U.S.M.Kumary | G.S.K.Peris | 177 | Colombo |
| 10 | 28801 | Mrs.P.N.S.Perera | R.R.Kahawala | 176 | kaluthara |
| 11 | 24545 | Mr.A.M.A.Aththanayake | A.M.A.I.Aththanayake | 175 | Colombo |
| 12 | 31391 | Mr.M.R.S.C.Bandara | M.R.M.T.Bandara | 175 | Gampola |
| 13 | 28680 | Mr.T.M.S.A.D.Silva | P.S.Nilwala | 175 | Rathnapura |
| 14 | 33031 | Mrs.M.S.Sewwandi | J.K.S.Tharunayani | 174 | Gampaha |
| 15 | 30157 | Mr.S.S.S.Salhadu | A.K.M.S.Wijesinghe | 173 | Kaluthara |
| 16 | 34303 | Mrs.L.A.S.De Silva | M.H.T.S.Wickramarathne | 173 | Kaluthara |
| 17 | 32713 | Mrs.G.S.P.Wasam | M.A.Ovindi | 173 | Colombo |
| 18 | 33628 | Mrs.A.M.M.K.Adikari | G.K.U.S.Gajanayake | 173 | Gampaha |
| 19 | 24294 | Mr.S.M.S.S.Kumara | S.M.V.S.Kumarasinghe | 173 | Gampaha |
| 20 | 27376 | Mrs.R.I.B.R.K.Manike | N.P.A.M.Nawinna | 173 | Anuradapura |
| 21 | 32006 | Mrs.W.T.C.Fernando | S.B.Perera | 171 | Colombo |
| 22 | 36678 | Mrs.I.D.Widana Arachchi | D.A.Liyanage | 171 | Kaluthara |
| 23 | 34188 | Mrs.S.M.A.M.Nishadari | B.L.M.Bithanya | 170 | Matara |
| 24 | 23853 | Mr.M.E.D.A.Munadeniya | D.S.E.Munadeniya | 170 | Matara |
| 25 | 30850 | Mr.M.C.D.Cooray | M.U.M.Cooray | 169 | Matale |
| 26 | 25324 | Mrs.G.S.Wijesinghe | S.D.D.Wagolla | 169 | Kurunagala |
| 27 | 31030 | Mrs.W.M.A.S.Fonseka | K.J.P.R.A.D.De Vas | 168 | Kaluthara |
| 28 | 30993 | Mr.M.U.M.N.U.Rupasinghe | M.U.M.C.I.Rupasinghe | 168 | Trincomalee |
| 29 | 29241 | Mrs.P.B.Dharshika Sudarshini | A.B.K.T.Chamantha | 168 | Galle |
| 30 | 31519 | Mr.H.N.N.Perera | H.S.P.A.Perera | 167 | Polonnaruwa |
| 31 | 30101 | Mrs.H.S.Liyanage | O.W.K.Liyanage | 167 | Colombo |

| | | | | | |
|----|-------|----------------------------|-------------------------------|-----|-------------|
| 32 | 30375 | Mrs.W.C.G.Wijethilaka | D.N.A.Wickramasinghe | 167 | Gampaha |
| 33 | 35040 | Mrs.K.G.T.Sandaruwani | K.S.S.Ubayarathna | 166 | Colombo |
| 34 | 33387 | Mrs.N.S.Punchihewa | M.D.Nithis Nirman | 164 | Colombo |
| 35 | 30106 | Mrs.R.D.C.Dilhani | P.H.E.Weerasinghe | 164 | Gampaha |
| 36 | 28048 | Mrs.Y.I.D.Jayasiri | W.H.Nathara | 164 | Gampaha |
| 37 | 28848 | Mrs.C.G.S.Jayathilake | R.A.T.Lohinika | 164 | Ratnapura |
| 38 | 26956 | Mrs.P.A.C.Dilrukshi | H.T.L.N.Jayalath | 163 | Matara |
| 39 | 30859 | Mrs.W.M.S.K.Jayasinghe | L.R.C.Lakshitha | 163 | Polonnaruwa |
| 40 | 35000 | Mrs.H.W.B.Hettiarachchi | W.P.Kalhansa | 163 | Kaluthara |
| 41 | 30712 | Mrs.R.H.R.I.Ranaweera | G.J.C.Gallage | 163 | Gampaha |
| 42 | 29586 | Mrs.O.K.D.N.P.Kumary | J.P.K.I.Pathiranage | 162 | Galle |
| 43 | 29736 | Mr.J.P.Ajith Kumara | J.P.K.I.Pathiranage | 162 | Galle |
| 44 | 32803 | Mrs.R.M.U.S.Dissanayake | K.A.T.S.Perera | 162 | Kandy |
| 45 | 31764 | Mrs.W.GN.N.Rathnasekara | W.A.T.R.Welagedara | 162 | Kandy |
| 46 | 33292 | Mr.H.M.C.Herath | M.D.S.De Silva | 161 | Kaluthara |
| 47 | 34373 | Mrs.C.L.Ekanayake | W.A.U.Asanya | 160 | Colombo |
| 48 | 25414 | Mr.K.M.Jayarathna | K.M.Y.N.Rathnayake | 160 | Gampaha |
| 49 | 31070 | Mrs.D.G.S.A.Karunathilake | K.K.D.V.Dewlini | 160 | Colombo |
| 50 | 27961 | Mrs.W.K.A.Mayomi | M.T.S.S.Wanniarachchi | 160 | Colombo |
| 51 | 27463 | Mrs.D.P.R.Gamage | L.S.Hasangi | 160 | Matara |
| 52 | 32996 | Mrs.D.K.G.S.Kumary | D.P.P.Pathiraja | 159 | kurunagala |
| 53 | 28890 | Mr.D.D.A.B.Karunarathna | L.M.karunarathna | 159 | Kandy |
| 54 | 30505 | Mrs.U.M.R.D.D.Gunarathne | R.M.S.N.Karunasena | 159 | Kegalla |
| 55 | 33381 | Mr.P.S.Abenayake | D.R.Abenayake | 158 | Matara |
| 56 | 34066 | Mr.E.M.L.S.G.Ekanayake | E.M.S.B.Ekanayake | 158 | Gampaha |
| 57 | 33578 | Mrs.K.G.D.M.Priyadarshanai | D.R.Abenayake | 158 | Matara |
| 58 | 34764 | Mrs.N.A.A.I.Nissanka | A.S.S.Devapriya | 158 | Kegalla |
| 59 | 25621 | Mrs.P.D.N.P.Withanage | T.A.R.W.M.M.N.S.Thilakarathne | 158 | Badulla |
| 60 | 39693 | Mr.U.G.S.N.Perera | U.P.Anunthara | 158 | Kaluthara |
| 61 | 32664 | Mr.S.A.R.D.Samarathunga | S.A.I.H.Samarathunga | 157 | Gampaha |
| 62 | 28969 | Mrs.I.G.S.Nilmini | M.A.D.S.Rathnayake | 156 | Ratnapura |
| 63 | 26050 | Mrs.C.P.U.Hettiarachchi | L.R.Hettiarachchi | 156 | Gampaha |
| 64 | 27465 | Mrs.G.P.P.N.De Silva | R.D.D.De Soiza | 156 | Colombo |
| 65 | 29371 | Mrs.M.R.A.U.H.Ranathunga | R.M.S.H.Ramanayake | 156 | kurunagala |
| 66 | 31486 | Mrs.C.L.Basnayake | W.M.K.R.C.Weerathunga | 156 | Galle |
| 67 | 33695 | Mrs.J.S.Fernando | J.M.T.Jayasooriya | 156 | Gampaha |
| 68 | 27838 | mrs.K.W.R.lakmali | W.M.S.A.Wijesinghe | 154 | Badulla |
| 69 | 30838 | Mrs.J.A.C.D.Karunarathna | R.C.D.Rajakaruna | 154 | Kegalla |
| 70 | 30604 | Mrs.A.G.K.Chandrasena | L.I.G.C.B.Chandrasena | 154 | Matale |
| 71 | 30348 | Mrs.H.D.Chamila | R.A.A.N.Ranasinghe | 154 | Ratnapura |
| 72 | 26955 | Mrs.W.S.D. Disna | T.O.Gamage | 154 | Matara |
| 73 | 28169 | Mr.K.M.U.C.Bandara | K.M.M.Y.C.B.kangara | 154 | Kandy |
| 74 | 28473 | Mrs.D.M.S.kerawgoda | N.T.Gunarathne | 153 | Colombo |
| 75 | 31001 | Mrs.S.G.A.Bandara | N.M.N.S.Bandara | 153 | Colombo |
| 76 | 29145 | Mr.K.A.B.A.D.J.S.Kumara | K.A.B.A.D.T.Pimal | 153 | Colombo |
| 77 | 25127 | Mrs.T.A.N.U.Padmakumary | M.K.S.S.Thathsarani | 153 | Gampaha |
| 78 | 24981 | Mrs.D.D.Pathirana | D.N.B.Ramasinghe | 152 | Badulla |
| 79 | 30989 | Mrs.D.K.S.Wijeyarathne | G.H.N.De Silva | 163 | Ratnapura |
| 80 | 25506 | Mr.G.H.Chandrasekara | W.P.A.Chandrasekara | 150 | Badulla |
| 81 | 31928 | Mrs.S.Suchithra | S.Darish | 148 | Colombo |

Combine Maths Stream

| Ser.No | Membership No | Name of the Member | Name of the Child | Stream | Z Score |
|--------|---------------|------------------------------|------------------------|------------------|---------|
| 1 | 24709 | Mrs.H.P.Damayanthi | B.M.Y.Gunathilake | Physical Science | 2.5984 |
| 2 | 22578 | Mr.E.K.A.Wimalaweera | I.N.L.Wimalaweera | Physical Science | 2.1200 |
| 3 | 24009 | Mr.M.M.D.Peris | M.M.R.H.Peris | Physical Science | 1.9909 |
| 4 | 28100 | Mr.C.R.K.Premasinghe | K.B.S.S.Premasinghe | Physical Science | 1.9659 |
| 5 | 26021 | Mrs.S.C.Weerasekara | R.M.T.A.Samaradiwakara | Physical Science | 1.8672 |
| 6 | 34055 | Mrs.D.S.P.P.T.De Silva | N.H.P.M.Piyathissa | Physical Science | 1.8356 |
| 7 | 27282 | Mrs.U.D.R.S.Perera | D.P.Olaboduva | Physical Science | 1.7712 |
| 8 | 25640 | Mrs.D.S.I.A.R.Priyadarshanai | E.B.K.R.Wimalasiri | Physical Science | 1.7614 |
| 9 | 24113 | Mrs.S.V.C.K.Thennakoon | T.M.T.A.B.Thennakoon | Physical Science | 1.7005 |
| 10 | 23678 | Mr.T.M.L.D.Thennakoon | T.M.T.A.B.Thennakoon | Physical Science | 1.7005 |
| 11 | 31342 | Mrs.S.I.Malkanathi | G.L.D.J.W.Samaranayake | Physical Science | 1.6751 |
| 12 | 29062 | Mrs.A.G.aan.Arambewatte | K.D.I.S.Gunathilake | Physical Science | 1.4813 |
| 13 | 29873 | Mr.K.G.A.Premathilake | K.G.P.Koushalya | Physical Science | 0.8691 |

Biology Stream

| Ser.No | Membership No | Name of the Member | Name of the Child | Stream | Z Score |
|--------|---------------|-------------------------|--------------------------|-------------|---------|
| 1 | 27029 | Mrs.H.K.S.Priyanthi | P.V.A.P.P.Vidanaarachchi | Bio Science | 2.4484 |
| 2 | 28153 | Mrs.P.A.P.G.Abesekara | D.S.G.Thilakarathne | Bio Science | 2.3236 |
| 3 | 25712 | Mrs.P.W.D.S.Fernando | H.K.D.N.Jayasekara | Bio Science | 2.2282 |
| 4 | 25320 | Mrs.C.T.Neththasinghe | N.U.Ranasinghe | Bio Science | 2.1944 |
| 5 | 27473 | Mrs.S.M.N.P.Samaraweera | S.D.Udayakumara | Bio Science | 2.1451 |
| 6 | 26306 | Mrs.T.S.Malkanathi | K.K.D.V.N.Ranaweera | Bio Science | 1.9750 |
| 7 | 24651 | Mr.C.J.Witharana | T.M.Witharana | Bio Science | 1.8834 |
| 8 | 28208 | Mr.M.S.P. Warnasooriya | M.T.P.Warnasooriya | Bio Science | 1.8815 |
| 9 | 22984 | Mrs.C.Godallawatte | K.S.Prabashwara | Bio Science | 1.8718 |
| 10 | 30294 | Mrs.S.A.S.N.Dissanayake | K.M.S.Kamburugoda | Bio Science | 1.8387 |
| 11 | 26880 | Mrs.M.Jegatheswaran | J.Janenthnan | Bio Science | 1.7577 |
| 12 | 25976 | Mrs.R.M.S.Senehalatha | G.I.Kavindi | Bio Science | 1.7012 |
| 13 | 24302 | Mr.R.K.Walahewa | H.S.Walahewa | Bio Science | 1.5943 |

Commerce Stream

| Ser.No | Membership No | Name of the Member | Name of the Child | Stream | Z Score |
|--------|---------------|----------------------------|-------------------------|----------|---------|
| 1 | 26922 | Mrs.W.A.M.R.Weerasinghe | K.D.S.Hasanthi | Commerce | 2.1215 |
| 2 | 33796 | Mr.H.P.M.S.Gunawardena | H.P.S.B.Gunawardena | Commerce | 2.0095 |
| 3 | 24036 | Mrs.M.M.Ajantha Podimanike | P.A.D.Navindya Pawani | Commerce | 1.8028 |
| 4 | 30131 | Mr.A.P.Jayaneththi | J.K.D.M.U.Y.Jayaneththi | Commerce | 1.6834 |
| 5 | 25613 | Mr.P.K.S.Bandula | P.K.N.Nayanathara | Commerce | 1.5592 |
| 6 | 23903 | Mrs.M.T.S.D.Perera | P.W.Y.P.Aravinda | Commerce | 1.3714 |
| 7 | 27356 | Mrs.A.M.Fraiyis | J.P.U.D.Jayathunga | Commerce | 1.3617 |
| 8 | 30019 | Mr.Y.M.Bandaranayake | Y.M.T.I.Bandaranayake | Commerce | 1.2899 |

Arts Stream

| Ser.No | Membership No | Name of the Member | Name of the Child | Stream | Z Score |
|--------|---------------|---------------------------|------------------------|--------|---------|
| 1 | 24458 | Mrs.J.R.A.J.Abesinghe | H.K.A.I.Katuvandeniya | Arts | 2.4603 |
| 2 | 24440 | Mr.H.M.S.Bandara | H.M.A.Sandeevani | Arts | 2.3233 |
| 3 | 27072 | Mrs.S.N.Weerasinghe | T.S.S.Abenayake | Arts | 2.3102 |
| 4 | 23634 | Mr.N.D.Ranaweera | D.C.J.Dahanayake | Arts | 2.1892 |
| 5 | 23750 | Mrs.H.I.M.Kulathunga | K.H.M.D.M.Kivuldeniya | Arts | 1.9585 |
| 6 | 34474 | Mrs.K.A.D.B.Gayani | H.A.C.H.Horawala | Arts | 1.9476 |
| 7 | 25472 | Mrs.M.A.R.Kumary | M.G.G.S.K.L.Dewasinghe | Arts | 1.8580 |
| 8 | 25084 | Mrs.K.M.D.C. Kumarasinghe | J.P.J.Vidusini | Arts | 1.8479 |
| 9 | 28638 | Mrs.G.S.Priyangani | H.A.M.Ranulya | Arts | 1.4718 |

Engineering Tecnology Stream

| Ser.No | Membership No | Name of the Member | Name of the Child | Stream | Z Score |
|--------|---------------|--------------------------|----------------------|-------------|---------|
| 1 | 24962 | Mrs.P.K.R.P.Panduwaawela | S.A.A.S.P.Athukorala | Engineering | 1.9921 |
| 2 | 25505 | Mr.S.L.A.A.Subasinghe | S.L.A.M.Subasinghe | Engineering | 1.2678 |

Biosystems Technology stream

| Ser.No | Membership No | Name of the Member | Name of the Child | Stream | Z Score |
|--------|---------------|--------------------|-----------------------|-----------------------|---------|
| 1 | 24516 | Mrs.N.N.Hemalatha | D,G.C.S.N.Ariyasinghe | Biosystems Technology | 1.1911 |

Annixture 03 - Details of paid medical grants in the year 2022

For contact lenses

| | Name | Memb ership No. | Amount (Rs.) | To Whom | Ministry/ Department |
|----|----------------------------|-----------------------|-----------------|------------|--------------------------------|
| 1 | MRS.J.N.KASTHURIARACHCHI | 28202 | 8,981.60 | MEMBER | DIV.SEC.OFFICE MINUWANGODA |
| 2 | MRS.G.UDAYAKUMARA | P/21820 | 15,000.00 | MEMBER | PENSION |
| 3 | MR.N.C.GUNAWARDENA | P/17833 | 15,000.00 | SPOUSE | PENSION |
| 4 | MRS.L.D.E.G.WICKREMASINGHE | P/18931 | 15,000.00 | MEMBER | PENSION |
| 5 | MRS.P.S.VIDANAPATHIRANA | P/23118 | 15,000.00 | MEMBER | PENSION |
| 6 | MR.T.D.THILAKASIRI | P/20141 | 10,845.50 | SPOUSE | PENSION |
| 7 | MR.D.M.K.ABEYRATHNE | P/15255 | 15,000.00 | MEMBER | PENSION |
| 8 | MR.D.S.G.DE.S.GNANAWARDENA | 32371 | 13,850.00 | MEMBER | DEPARTMENT OF BUDDHIST AFFAIRS |
| 9 | MR.R.WIJERATHNE | P/18798 | 15,000.00 | MEMBER | PENSION |
| 10 | MR.S.ABEYWICKREMA | P/19159 | 15,000.00 | MEMBER | PENSION |
| 11 | MR.W.S.J.DHARMADASA | P/17113 | 15,000.00 | MEMBER | PENSION |
| 12 | MR.B.G.DE.SILVA | P/16138 | 15,000.00 | MEMBER | PENSION |
| 13 | MR.S.GAMAGE | P/21558 | 15,000.00 | MEMBER | PENSION |

| | | | | | |
|----|-------------------------|---------|-----------|--------------------|--|
| 14 | MRS.R.M.M.RAJAKARUNA | P/22874 | 11,227.00 | MEMBER | PENSION |
| 15 | MR.J.M.KARUNARATHNE | P/20655 | 15,000.00 | MEMBER | PENSION |
| 16 | MR.B.H.P.BANDUSENA | P/18259 | 5,000.00 | SPOUSE | PENSION |
| 17 | MRS.S.A.K.KALYANI | P/21175 | 15,000.00 | MEMBER | PENSION |
| 18 | MR.K.R.S.PREMACHANDRA | P/20914 | 15,000.00 | MEMBER | PENSION |
| 19 | MR.J.V.PERERA | P/16865 | 30,000.00 | MEMBER | PENSION |
| 20 | MR.P.M.G.ABEYSINGHE | 25038 | 15,000.00 | SPOUSE | DEPARTMENT OF AGRICULTUR PERADENIYA |
| 21 | MRS.A.P.L.WIMALI | 27675 | 8,981.60 | SPOUSE | POLONNARUWA SUPERINTENDENT OF POLICE OFFICE |
| 22 | MR.S.K.PREYAPANAYAGAM | P/19813 | 15,000.00 | MEMBER | PENSION |
| 23 | MR.W.N.SUMANASENA | P/18044 | 15,000.00 | MEMBER | PENSION |
| 24 | MR.M.M.PALITHA | P/17691 | 15,000.00 | MEMBER | PENSION |
| 25 | MRS.L.K.A.LEELAWATHIE | P/16488 | 15,000.00 | MEMBER | PENSION |
| 26 | MRS.S.C.THENNAKON | P/19828 | 15,000.00 | MEMBER | PENSION |
| 27 | MRS.W.KARUNATHILAKA | P/18023 | 30,000.00 | MEMBER | PENSION |
| 28 | MR.L.P.KULARATHNA | P/15785 | 15,000.00 | MEMBER | PENSION |
| 29 | MR.G.S.R.DE.SILVA | P/18909 | 15,000.00 | MEMBER | PENSION |
| 30 | MR.N.C.GUNAWARDENA | P/17833 | 15,000.00 | MEMBER | PENSION |
| 31 | MR.B.G.DE.SILVA | P/16138 | 15,000.00 | MEMBER | PENSION |
| 32 | MRS.P.D.K.DAMAYANTHI | P/21141 | 15,000.00 | MEMBER | PENSION |
| 33 | MRS.L.L.SILVA | P/22610 | 30,000.00 | MEMBER & SPOUSE | PENSION |
| 34 | MR.B.A.J.DHARMAWARDENA | P/21555 | 30,000.00 | MEMBER | PENSION |
| 35 | MRS.P.N.FERNANDO | P/20122 | 15,000.00 | MEMBER | PENSION |
| 36 | MRS.H.D.N.RANJANI | P/19804 | 15,000.00 | MEMBER | PENSION |
| 37 | MR.K.CHANDRASIRI | P/19250 | 13,990.70 | MEMBER | PENSION |
| 38 | MRS.A.H.A.N.FATHUMMA | 27781 | 15,000.00 | MEMBER | MINISTRY OF MUSLIM RELIGIOUS AND CULTURAL -COLOMBO-10 |
| 39 | MR.W.HANWELLAGE | P/14498 | 10,500.00 | MEMBER | PENSION |
| 40 | MR.K.S.C.PERERA | P/21465 | 15,000.00 | SPOUSE | PENSION |
| 41 | MR.R.T.LIYANAGE | P/14340 | 11,586.26 | MEMBER | PENSION |
| 42 | MR.A.S.PERERA | P/18349 | 7,350.00 | SPOUSE | PENSION |
| 43 | MRS.D.M.J.PERERA | P/21639 | 15,000.00 | MEMBER | PENSION |
| 44 | MRS.M.L.M.PERERA | P/22751 | 15,000.00 | MEMBER | PENSION |
| 45 | MRS.S.MUNASINGHE | P/20742 | 30,000.00 | MEMBER | PENSION |
| 46 | MRS.S.J.WEERASINGHE | P/19169 | 15,000.00 | MEMBER | PENSION |
| 47 | MRS.P.W.AMARAWATHIE | P/18691 | 30,000.00 | MEMBER | PENSION |
| 48 | MR.M.N.KULATHILAKE | 24781 | 15,000.00 | MEMBER | PENSION |
| 49 | MR.E.L.J.PERERA | P/20440 | 30,000.00 | MEMBER | PENSION |
| 50 | MRS. K.D.E.SWARNALATHA | P/23187 | 15,000.00 | MEMBER | PENSION |
| 51 | MR.K.G.G.WICKREMASINGHE | P/17163 | 13,500.00 | MEMBER | PENSION |
| 52 | MR.P.D.WICKREMARATHNE | P/22085 | 15,000.00 | MEMBER | PENSION |
| 53 | MRS.P.G.CHANDRA | P/22162 | 15,000.00 | MEMBER | PENSION |

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|----|-----------------------------|---------|-------------------|--------|-------------------------------------|
| 54 | MR.D S .G.MENDIS | P/19416 | 15,000.00 | MEMBER | PENSION |
| 55 | MR.K.S.PERERA | 29995 | 23,172.52 | MEMBER | DEPARTMENT OF MANAGEMENT SERVICE. |
| 56 | MR.G.A.SAMARATHNA | P/20095 | 15,000.00 | MEMBER | PENSION |
| 57 | MRS.P.S.K.PERERA | P/23320 | 12,711.00 | SPOUSE | PENSION |
| 58 | MR.S.D.KULARATHNE | P/16094 | 15,000.00 | MEMBER | PENSION |
| 59 | MRS.K.M.D.KULAWATHIE | P/17191 | 15,000.00 | MEMBER | PENSION |
| 60 | MRS.U. D. JALATHGE | 27599 | 10,500.00 | SPOUSE | DIV SEC OFFICE HARISPATHTUWA |
| 61 | MRS.N.A.N .W.INDRAWANSHA | 26207 | 15,000.00 | SPOUSE | DEPARTMENT OF DIVINEGUMA DEVLOPMENT |
| | | | 972,196.18 | | |

For operations on special illnesses

| Name | Membersh ip No. | Amount (Rs.) | To Whom | Ministry/ Department |
|-------------------------------|--------------------|-----------------|------------|--|
| MRS.P.D.D.N.PANAWALA | 29206 | 50,000.00 | MEMBER | COLOMBO NATIONAL HOSPITAL |
| MR.S.L.A.A.SUBASINGHE | 25505 | 50,000.00 | SPOUSE | BADULLA SOCIAL SERVICE DEPARTMENT |
| MRS.L.C.SAMARATHUNGA | 25742 | 50,000.00 | MEMBER | DEPARTMENT OF LAND SETTLEMENT |
| MR.T.ANGAMPODI | 27588 | 50,000.00 | MEMBER | DEPARTMENT OF AGRICULTUR PERADENIYA |
| MR.H.M.K.S.BANDARA | P/20671 | 50,000.00 | MEMBER | PENSION |
| MRS.H.G.M.JAYASINGHE | 31996 | 50,000.00 | SPOUSE | Z E O KURUNEGALA |
| MRS.R.A.P.KULASEKARA | 26087 | 50,000.00 | SPOUSE | INLAND REVENUE DEPARTMENT |
| MR.M.S.JAYARATHNE | P/15339 | 35,000.00 | SPOUSE | PENSION |
| MR.N.M.NANDASENA | 21988 | 20,000.00 | SPOUSE | MINISTRY WILDLIFE & FOREST CONVERSATION |
| MR.A.PIYASIRI | P/18568 | 35,000.00 | SPOUSE | PENSION |
| MRS.C.M.P.P.CHANDRASEK ARA | 30223 | 50,000.00 | SPOUSE | ANIMAL PRODUCTION & HEALTH DEPARTMENT -PERADENIYA |
| MRS.U.J.P.MALKANTHI | P/20954 | 50,000.00 | MEMBER | PENSION |
| MRS.K.G.SWARNALATHA | 25552 | 50,000.00 | SPOUSE | INLAND REVENUE DEPARTMENT |
| MRS.P.A.D.RUPAWATHIE | P/19636 | 38,350.00 | MEMBER | PENSION |
| MRS.R.M.L.K.RATHNAYAKE | 25876 | 50,000.00 | SPOUSE | REGIONAL DIRECTOR OF IRRIGATION - BANDARAWELA. |
| MRS.H.P.M.PERERA | 34609 | 50,000.00 | CHILD | URBAN COUNCIL KESBEWA |
| MR.D.D.P.K.DE.ALWIS | 29148 | 50,000.00 | SPOUSE | OFFICE OF THE CHIEF SECRETARY - WESTERN PROVINCE |
| MR.W.K.R.KUMARA | 28015 | 50,000.00 | MEMBER | STATE MINISTRY OF RURAL & SCHOOL SPORTS INFRASTRUCTURE |
| MR.U.H.A.KUSUMSIRI | 26959 | 50,000.00 | MEMBER | DEPARTMENT OF CENSUS & STATISTIC |
| MR.P.K.SIRIWARDENA | P/24075 | 50,000.00 | MEMBER | PENSION |
| MR.R.P.MICHEL | P/14330 | 29,060.00 | SPOUSE | PENSION |
| MRS.J.M.P.M.JAYASEKARA | P/22494 | 50,000.00 | MEMBER | PENSION |

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|-----------------------------------|---------|---------------------|--------|--|
| MR.P.S.ABEYNAYAKA | 33381 | 25,000.00 | MEMBER | GENERAL HOSPITAL MATARA |
| MRS.M.MANIKKARASA | 24213 | 48,256.03 | MEMBER | MINISTRY OF OF AGRICULTURE EASTERN PROVINCE TRINCOMALEE |
| MRS.W.D.P.L.JEEWANDARA | 30911 | 50,000.00 | MEMBER | DE ZOYSA MATERNITY HOSPITAL - BORELLA |
| MRS.K.M.CHANDRIKA | P/23823 | 50,000.00 | SPOUSE | PENSION |
| MR.J.L.J.JEEWANDARA | 30910 | 50,000.00 | SPOUSE | COLOMBO NATIONAL HOSPITAL |
| MR.P.D.C.WIJERATHNE | P/19681 | 50,000.00 | SPOUSE | PENSION |
| MRS.S.S.M.A.R.K.SAMARAS UNDARA | 23808 | 50,000.00 | MEMBER | SIRIMAVO BANDARANAYAKE SPECIALIZED CHILDRENS HOSPITAL, |
| MR.S.A.GAMAGE | P/15354 | 50,000.00 | MEMBER | PENSION |
| MRS.B.K.M.S.FONSEKA | P/16086 | 50,000.00 | MEMBER | PENSION |
| MR.T.H.JEEWANANDA | P/17947 | 41,760.00 | SPOUSE | PENSION |
| MR.A.A.S.SHANTHA | 28270 | 50,000.00 | SPOUSE | NATIONAL INSTITUTE OF HEALTH SERVICES |
| MRS.N.MALLIKA | P/21496 | 20,000.00 | MEMBER | PENSION |
| | | 1,542,426.03 | | |

Annexure 04 - Details of Retirement Grants Paid in the Year 2022

| Name | Member ship No. | Gross Amount Due To the Member | Payable Amount | Ministry/ Department |
|-------------------------|--------------------|--------------------------------------|-------------------|---|
| MR J.M.W.KUMARA | 24867 | 94,687.88 | 82,705.88 | MINISTRY OF SOCIAL SERVICE PROBATION & CHILDCARE - RATHNAPURA. |
| MR.R.D.N.PREMAWANSHA | 22669 | 145,926.50 | 145,926.50 | DEPARTMENT OF CENSUS & STATISTIC |
| MR.H.P.V.LEELANANDA | 25733 | 115,881.71 | 114,381.71 | DEPARTMENT OF ANIMAL PRODUCTION AND HEALTH - RAGAMA. |
| MR.P.G.NANDASENA | 25859 | 118,725.06 | 75,225.06 | VALUATION DEPARTMENT |
| MR W.D.C.RANJITH | 23325 | 132,832.79 | 131,097.79 | AUDIT DEPARTMENT - BATTARAMULLA |
| MR L.D.C.MAHANAMA | 23773 | 142,166.55 | 142,166.55 | ARMY HEAD QUARTERS- SRI JAYAWARDANAPURA |
| MR W.U.P.PREMACHANDRA | 24229 | 143,466.83 | 141,966.83 | CHIEF SECRETARY OFFICE,SOUTHERN PROVINCE - GALLE |
| MRS A.W.D.M.DIAS | 25537 | 119,711.05 | 119,711.05 | MUNICIPAL ENGINEERS DEPARTMENT |
| MRS D.M.I.PARANAGAMA | 24394 | 176,355.88 | 174,855.88 | KALUTARA REGIONAL ACCOUNTANT'S OFFICE |
| MR W.A.D.K.J.WIJESURIYA | 23054 | 141,684.57 | 141,684.57 | METEOROLOGY DEPARTMENT |
| MRS K.M.CHANDRIKA | 23823 | 135,048.43 | 133,548.43 | PROVINCIAL REVENUE DEPARTMENT (W/P) |
| MRS I.D.SIRIYANIE | 23345 | 126,412.16 | 100,639.43 | DEPARTMENT OF EXCISE - RAJAGIRIYA. |
| MR N.J.WIJENAYAKE | 22453 | 143,948.77 | 143,713.77 | INSTIUTE OF SURVEYING & MAPPING , |
| MISS K.A.K.V.KURUPPU | 21363 | 156,156.99 | 156,156.99 | PROVINCIAL SURVEY GENERAL OFFICE - RATHNAPURA |
| MRS.C.P.W.WAGACHCHI | 25196 | 123,888.56 | 99,888.56 | DEPARTMENT OF FOOD - COLOMBO-02 |
| MRS.W.R.A.SUSILAWATHIE | 21810 | 128,230.10 | 128,230.10 | MUNDEL DIVISIONAL SECRETARIAT OFFICE |
| MRS.A.KAMALAWATHIE | 25373 | 122,506.89 | 122,506.89 | MUNICIPAL ENGINEERS DEPARTMENT |
| MR.U.W.GUNAWARDHANA | 22536 | 132,652.19 | 66,152.19 | PLAY GROUND AND ENTERTAINMENT DEPARTMENT |

| | | | | |
|------------------------------|-------|------------|------------|--|
| MRS.L.R.THRIMAWITHANA | 22511 | 147,001.40 | 147,001.40 | GALLE HIGH COURT |
| MR.M.A.JAYASINGHE | 26605 | 121,009.39 | 121,009.39 | GOVERNMENT INFORMATION DEPARTMENT , |
| MRS.R.M.R.T.MAHANAMA | 22217 | 145,281.96 | 143,546.96 | MORATUWA MUNICIPAL COUNCIL, |
| MR.M.R.A.B.C.DASANAYAKE | 24347 | 142,637.33 | 142,637.33 | INLAND REVENUE DEPARTMENT |
| MR.M.I.K.MOHAMED | 23877 | 144,645.72 | 144,410.72 | DIVISIONAL SECRETARIAT OFFICE ERAVUR TOWN |
| MR.G.H.A.A.HEMACHANDRA | 22509 | 148,226.35 | 148,226.35 | DEPUTY DIRECTORS OF IRRIGATION - GALLE. |
| MR C.N.DASANAYAKE | 23607 | 137,996.77 | 136,496.77 | DEPUTY PROVINCIAL DIRECTOR OFFICE OF HEALTH SERVICE - MATALE |
| MR.M.L.D.PADMASIRI | 24644 | 137,358.19 | 135,540.51 | SRI LANKA GOVERNMENT RAILWAY, |
| MRS.R.A.C.KALYANI | 24522 | 138,464.98 | 138,464.98 | DEPARTMENT OF HOUSING COMMISSION - BATTARAMULLA (W.P) , |
| MR.K.R.S.WEERASINGHE | 24950 | 134,540.42 | 134,086.42 | ANIMAL PRODUCTION & HEALTH DEPARTMENT - PERADENIYA |
| MRS.D.A.JAYALATHA | 25001 | 128,479.76 | 128,009.76 | INGIRIYA DIVISIONAL SECRETARIAT OFFICE |
| MRS. K.K.D.K.P.RANAWEEERA | 23376 | 146,424.15 | 93,950.15 | DODANGODA DIVISIONAL SECRETARIAT OFFICE |
| MRS.M.A.S.DEWANANDANI | 23561 | 143,671.35 | 142,269.35 | DISTRICT SECRETARIAT OFFICE - KALUTARA |
| MR.L.L.W.DE SILVA | 25153 | 123,241.95 | 123,241.95 | AUDIT DEPARTMENT - BATTARAMULLA |
| MRS.S.M.C.S.B.SAMARANAYAKE | 29783 | 78,451.74 | 76,721.74 | Z.E.O.- SRI JAYAWARDANAPURA - ANANDA COLLEGE-KOTTAWA, PANNIPITIYA |
| MRS.M.H.B.W.S.M.N.A.K.HERATH | 24795 | 132,664.48 | 132,664.48 | DEPUTY SURVEY GENERAL OFFICE - WESTERN PROVINCE |
| MRS R.M.D.D.RAJAPAKSHE | 23144 | 145,461.68 | 145,461.68 | BASE HOSPITAL -AWISSAWELLA |
| MRS W.P.D.CHANDRIKA | 24123 | 149,473.47 | 149,473.47 | DIVISIONAL SECRETARIAT MAHARA |
| MR R.M.G.B.RAJANAYAKE | 23761 | 141,249.44 | 141,249.44 | MUNICIPAL PUBLIC HEALTH DEPARTMENT- |
| MRS S.RADHAKRISHNAN | 26172 | 119,239.14 | 119,004.14 | DISTRICT SECRETARIAT - KANDY |
| MRS M.S.Z.MUNAWWARA | 23621 | 168,458.82 | 168,458.82 | GALLE ELECTION OFFICE |
| MR H.G.SARATH | 23696 | 139,974.04 | 139,739.04 | NATIONAL AUDIT OFFICE |
| MR A.WEERASINGHE | 29698 | 98,417.08 | 5,275.00 | PRESIDENT OFFICE |
| MR P.G.ILLEPERUMA | 25351 | 123,881.87 | 33,069.87 | NAVY HEAD QUARTERS |
| MR N.G.WICKRAMARACHCHI | 24172 | 133,452.71 | 133,452.71 | DEPUTY DIRECTOR OF IRRIGATION - KURUNEGALA |
| MRS W.W.K.C.W.WICKRAMASINGHE | 25732 | 117,280.43 | 115,780.43 | KALUTARA. AGRARIAN SERVICES DISTRICT OFFICE |
| MR W.RAJAPAKSHE | 24964 | 119,848.99 | 95,500.29 | ZONAL EDUCATION SCHOOLS DENUWARA PILIMATHALAWA |
| MRS S.W.L.RAMANIKA | 22783 | 141,887.80 | 140,387.80 | Z.E.O. -AMBALANGODA - SRI SUMANGALA COLLEGE-NALAGASDENIYA, HIKKADUWA |
| MRS W.M.D.WARSHAKOON | 22595 | 149,197.39 | 149,197.39 | KANDY MUNICIPAL COUNCIL, |
| MRS R.M.S.P.GUNASEKERA | 25283 | 128,186.62 | 127,951.62 | BADULLA ELECTION OFFICE |
| MR K.G.EDIRISINGHE | 25087 | 123,252.10 | 90,252.10 | PERADENIYA GENERAL HOSPITAL |
| MRS K.A.G.MALKANTHI | 21255 | 152,489.43 | 152,254.43 | DEPUTY SURVEY GENERAL OFFICE - WESTERN PROVINCE |
| MRS C.P.PATHIRANA | 23228 | 136,584.66 | 134,849.66 | AUDIT DEPARTMENT - BATTARAMULLA |
| MRS S.W.S.R.KUMARATHUNGA | 24033 | 140,802.01 | 140,802.01 | MUNICIPAL PUBLIC HEALTH DEPARTMENT-CMC COLOMBO 07 |

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|------------------------------|-------|------------|------------|--|
| MRS.K.A.C.N.PERERA | 27973 | 110,531.04 | 110,531.04 | GENERAL HOSPITAL GAMPAHA |
| MRS.M.W.JINASEELI | 21696 | 144,604.55 | 142,874.55 | GENERAL HOSPITAL KURUNEGALA |
| MR.S.B.N.BOTHOTA | 22698 | 145,649.39 | 145,419.39 | REGIONAL ACCOUNTS OFFICE POSTAL DEPARTMENT KURUNEGALA |
| MRS.K.K.C.GUNASEKERA | 23205 | 151,926.38 | 151,926.38 | MINISTRY OF PUBLIC SERVICE'S PROVINCIAL COUNCILS & LOCAL GOVERNMENT |
| MRS.K.B.A.A.CHANDANIE | 27474 | 118,953.98 | 118,953.98 | MINISTRY OF PUBLIC SERVICE'S PROVINCIAL COUNCILS & LOCAL GOVERNMENT |
| MRS A.M.H.JAYAWEERA | 22823 | 145,067.31 | 139,291.31 | POLICE HEAD QUARTERS COLOMBO |
| MISS A.R.R.DE FONSEKA | 34459 | 63,990.30 | 55,451.30 | POLICE HEAD QUARTERS COLOMBO |
| MRS.WI.M.PERERA | 21619 | 153,023.47 | 153,023.47 | DEPARTMENT OF METEOROLOGY |
| MRS.B.A.R.RATHNAKANTHI | 26120 | 125,891.93 | 125,661.93 | PRADESHIYA SABAHA - GAMPAHA |
| MRS K.C.D.PERERA | 26243 | 123,065.24 | 122,830.24 | COLOMBO NATIONAL HOSPITAL - PR |
| MRS.W.A.S.N.KUMARILATHA | 25624 | 120,694.72 | 120,694.72 | GAMPAHA HIGH COURT |
| MRS I.L.S.JAYAWICKRAMA | 23981 | 131,386.35 | 131,386.35 | RATHNAPURA HIGH COURT |
| MRS C.G.H.MALLIKA | 24848 | 132,111.11 | 132,111.11 | HIGH COURT KANDY |
| MRS.T.A.D.M.WEERASEKERA | 22387 | 149,304.08 | 148,623.08 | DEPUTY DIRECTOR OF IRRIGATION - KURUNEGALA |
| MRS.P.P.A.R.DIAS | 24787 | 127,083.51 | 125,583.51 | CRIMINAL INVESTIGATION DEPARTMENT- COLOMBO 01 |
| MRS D.C.DAHANAYAKE | 25488 | 127,610.45 | 127,610.45 | PROVINCIAL COUNCIL OFFICE - GALLE |
| MR K.G.L.PERERA | 22280 | 158,412.14 | 158,412.14 | DEPARTMENT OF EXCISE - RAJAGIRIYA. |
| MRS.S.R.W.A.B.M.T.KANDEPOLA | 25765 | 120,095.06 | 5,211.06 | DEPARTMENT OF SOCIAL SERVICE - KURUNEGALA. |
| MRS S.K.DHANAWARDHANA | 21244 | 141,563.41 | 140,063.41 | DEPARTMENT OF SURVEY GENERAL |
| MRS M.P.S.PUSHPAKUMARI | 31225 | 106,598.97 | 106,368.97 | DEPUTY PROVINCIAL DIRECTORS OF HEALTH SERVICES - KEGALLE |
| MRS D.S.ATIGALA | 24583 | 139,661.11 | 139,661.11 | DEPARTMENT OF INLAND REVENUE |
| MR E.W.C.PRABATH | 29838 | 58,698.70 | 58,698.70 | DEPARTMENT OF LABOUR |
| MRS R.SELVEARAJAN | 22654 | 132,003.32 | 123,470.32 | CO-OPERATIVE DEVELOPMENT OFFICE,TRINCOMALEE. |
| MRS R.W.P.M.R.G.S.RAJAPAKSHE | 23932 | 138,522.61 | 136,792.61 | ZONAL EDUCATION OFFICE - KURUNEGALA |
| MRS E.V.D.SILVA | 25380 | 145,437.07 | 145,207.07 | KALUTARA DIVISIONAL SECRETARIAT OFFICE |
| MR T.M.D.SAMARASEKERA | 26263 | 125,403.92 | 125,403.92 | BADULLA DIVISIONAL SECRETARIAT OFFICE |
| MRS G.I.D.PERERA | 24628 | 134,621.01 | 92,621.01 | MAHARAGAMA URBAN COUNCIL |
| MR P.A.D.S.PIYARATHNE | 26260 | 198,982.82 | 197,482.82 | GALLE REGIONAL ACCOUNTANT'S OFFICE |
| MR S.N.KUSUMSIRI | 21208 | 146,253.58 | 134,760.99 | DEPARTMENT OF SURVEY GENERAL COLOMBO 05 |
| MRS W.M.S.PADMA | 22657 | 128,585.49 | 128,350.49 | PASBAGEKORALE PRADESIYA SABHA |
| MRS L.G.N.H.JAYASINGHE | 25327 | 114,778.22 | 113,278.22 | INLAND REVENUE DEPARTMENT |
| MRS A.H.AHANGAMABADU | 23893 | 138,939.98 | 137,439.98 | PANADURA DIVISIONAL SECRETARIAT OFFICE |
| MRS D.J.S.M.JAYAMAHA | 22609 | 150,707.73 | 150,472.73 | MINUWANGODA DIVISIONAL SECRETARIAT OFFICE |
| MRS W.A.I.D.WIJESEKERA | 25204 | 134,653.83 | 134,653.83 | DEPUTY DIRECTOR OF IRRIGATION - POLONNARUWA. |

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| MR.M.R.A.N.D.RATHNAPALA | 23454 | 109,547.35 | 109,547.35 | PROVINCIAL SURVEY GENERAL OFFICE - RATHNAPURA |
| MR K.S.RANASINGHE | 31133 | 104,752.50 | 50,281.50 | POLICE SPECIAL BUREAU |
| MR. M.K.A.A.WEERASINGHE | 26438 | 109,839.25 | 13,464.25 | TECHNICAL EDUCATION & TRAINING DEPARTMENT |
| MR P.V.PATHINAYAKE | 21106 | 111,370.41 | 110,900.41 | SRI LANKA TELECOM (EXECUTIVE BRANCH) |
| MR J.H.A.A.JAYASEKERA | 26086 | 137,724.64 | 137,724.64 | DEPARTMENT OF FISHERIES & |
| MR A.G.PREMARATHNE | 22949 | 153,555.64 | 152,055.64 | CENTRAL MAIL EXCHANGE- COLOMBO-10 |
| MR T.H.U.ANANDARATHNE | 24751 | 136,373.12 | 135,752.82 | DEPUTY PROVINCIAL DIRECTOR OFFICE OF HEALTH SERVICE - BADULLA |
| C.N.WEERAKKODY | 23980 | 139,537.00 | 80,902.40 | KALUTARA HIGH COURT |
| MR D.M.S.KUMARASIRI | 24457 | 141,460.85 | 123,960.85 | CHIEF ACCOUNTANTS OFFICE, POSTAL DEPARTMENT - COLOMBO-10 |
| MRS H.L.L.DHAMMIKA | 25964 | 123,309.91 | 123,309.91 | DEPARTMENT OF LABOUR - 2 |
| MR P.H.S.GAMINI | 21528 | 154,094.81 | 154,094.81 | METEOROLOGY DEPARTMENT |
| MRS M.S.R.PEIRIS | 23305 | 153,299.07 | 47,913.73 | ZONAL EDUCATION OFFICE GAMPAHA |
| MRS R.A.K.RANATHUNGA | 29169 | 109,206.86 | 108,746.86 | APEKSHA HOSPITAL - MAHARAGAMA |
| MRS R.L.WEERATHUNGA | 25337 | 123,153.70 | 121,986.70 | WALASMULLA DIVISIONAL SECRETARIAT OFFICE |
| MRS M.R.N.SOMALATHA | 27404 | 120,569.90 | 120,569.90 | KESBEWA URBAN COUNCIL |
| MR N.O.D.J.A.KARUNARATHNE | 24413 | 142,771.17 | 142,771.17 | BENTOTA DIVISIONAL SECRETARIAT OFFICE |
| MRS W.A.K.C.PRIYANGANI | 26434 | 124,695.09 | 124,238.09 | KALUTARA ZONAL EDUCATION OFFICE |
| MRS L.L.S.P.LIYANARACHCHI | 23128 | 161,110.70 | 131,548.16 | MINISTRY OF HEALTHCARE NUTRITION & INDEGENIOUS MEDICINE - 2 |
| MRS J.A.KARUNARATHNE | 22178 | 154,778.94 | 154,778.94 | CENTRAL MAIL EXCHANGE- COLOMBO-10 |
| MRS K.M.I.K.KANDAVINNA | 26028 | 125,334.17 | 104,334.17 | DEPARTMENT OF CULTURAL AFFAIRS - BATTARAMULLA |
| MRS S.SIVAKUMARAN | 21778 | 135,582.97 | 135,117.97 | REGISTER GENERAL DEPARTMENT- BATTARAMULLA-6 |
| MRS L.B.T.DE SILVA KULARATHNE | 31461 | 57,172.63 | 57,172.63 | KULIYAPITIYA URBAN COUNCIL |
| MRS P.A.M.PANDITHARATHNE | 21635 | 100,311.91 | 100,311.91 | SRI LANKA TELECOM (NON EXECUTIVE BRANCH) |
| | Total Rs. | 14,393,881.83 | 13,312,803.27 | |

Annexure 05 - Details of death benefits in the year 2022

| | Name | Membership No. | Gross Amount Due To the Member | After Deduct Loan Amount (Rs.) | Ministry/ Department |
|----|----------------------|----------------|--------------------------------|--------------------------------|----------------------------|
| 01 | MR D.J.D.J.THEODORE | P/16337 | 218,591.60 | 218,591.60 | PENSION |
| 02 | MR W.M.L.MAHALEKAMGE | P/17887 | 220,310.83 | 220,310.83 | PENSION |
| 03 | MRS S.JAYAWARNA | P/16636 | 218,847.52 | 218,847.52 | PENSION |
| 04 | MR J.A.JAYAWEERA | P/17322 | 218,497.60 | 218,497.60 | PENSION |
| 05 | MRS K.N.JAYALATH | P/20433 | 217,474.87 | 217,474.87 | PENSION |
| 06 | MR W.A.GUNARATHNE | 26298 | 282,101.19 | 282,101.19 | LABOUR SECRETARIAT OFFICE, |

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|----|--------------------------------|---------|------------|------------|---|
| 07 | MR S.P.P.JAYASINGHE | P/12493 | 217,711.24 | 217,616.24 | PENSION |
| 08 | MR M.A.H.GUNARATHNE | P/14087 | 218,444.58 | 218,374.58 | PENSION |
| 09 | MRS J.A.M.I.JAYASINGHE | 27587 | 325,198.79 | 325,198.79 | BATTARAMULLA PROBATION & CHILDCARE DEPARTMENT(W.P) - II |
| 10 | MR D.P.L.CHANDRAPALA | P/14467 | 218,771.25 | 218,771.25 | PENSION |
| 11 | MR R.H.NANDADASA | P/14970 | 218,932.29 | 218,932.29 | PENSION |
| 12 | MR W.J.A.RODRIGO | P/12556 | 214,156.01 | 214,156.01 | PENSION |
| 13 | MR G.A.DE SILVA | P/12818 | 215,114.26 | 215,114.26 | PENSION |
| 14 | MR M.F.B.FERNANDO | P/18999 | 215,041.61 | 192,318.94 | PENSION |
| 15 | MR M.B.DAYASIRI | P/18715 | 247,618.88 | 247,618.88 | PENSION |
| 16 | MR B.M.SOMARATHNE | P/14734 | 218,821.17 | 144,946.34 | PENSION |
| 17 | MR N.E.P.JAYATHUNGA | P/15246 | 217,647.93 | 217,647.93 | PENSION |
| 18 | MR W.R.P.DE MEL | P/9122 | 215,905.48 | 65,155.48 | PENSION |
| 19 | MRS M.A.CHITRA | 23414 | 215,226.61 | 181,101.61 | PENSION |
| 20 | MR R.M.D.PEIRIS | P/9876 | 203,982.73 | 203,982.73 | PENSION (203,982.73/5) PAYABLE 40,796.54) paid 2020 - 163186.19 |
| 21 | MRS N.V.AMIDON | P/22809 | 218,404.17 | 218,404.17 | PENSION |
| 22 | MR C.SAMBASIVAM | P/12391 | 216,585.05 | 216,585.05 | PENSION |
| 23 | MR D.MANAMPERI | P/11432 | 218,445.95 | 218,445.95 | PENSION |
| 24 | MR G.I.KARUNADASA | P/19763 | 218,282.25 | 218,282.25 | PENSION |
| 25 | MR T.JINASENA | P/18222 | 217,003.23 | 217,003.23 | PENSION |
| 26 | MR H.L.ANANDA | P/21839 | 212,703.60 | 212,703.60 | PENSION |
| 27 | MR D.P.KAHAWALA | P/11120 | 186,284.45 | 140,619.91 | PENSION (186,284.45 - 45,664.54 = 140,619.91) paid 2020- 93746.61 |
| 28 | MR N.G.GUNASEKERA | P/15766 | 215,351.41 | 215,351.41 | PENSION |
| 29 | MR N.W.KOTHALAWALA | 27647 | 277,748.16 | 277,278.16 | PENSION |
| 30 | MR U.P.A.FERNANDO | P/14638 | 213,913.60 | 213,913.60 | PENSION |
| 31 | MR.C.BORALUGODA | P/18086 | 213,566.92 | 98,066.92 | PENSION |
| 32 | MR P.HEMACHANDRA | P/21984 | 214,019.72 | 214,019.72 | PENSION |
| 33 | MR S.PATHMANABAN | P/12875 | 217,735.35 | 217,735.35 | PENSION |
| 34 | MR.K.H.M.W.N.P.KOLONGAHAPITIYA | 23814 | 301,150.34 | 301,150.34 | OPEN PRISON WORKING CAMP |
| 35 | MR L.W.DE SILVA | P/13115 | 215,364.33 | 215,364.33 | PENSION |
| 36 | MR M.K.GUNARATHNE | 23119 | 272,846.28 | 146,169.51 | PENSION |
| 37 | MR M.H.PADMADASA | P/20458 | 213,025.00 | 213,025.00 | PENSION |
| 38 | MR U.P.ABEYRATHNE | P/12496 | 214,067.48 | 214,067.48 | PENSION |
| 39 | MR M.N.BAHAUDEEN | 26913 | 279,474.78 | 84,034.92 | MINISTRY OF HEALTHCARE NUTRITION & INDEGENIOUS MEDICINE - 2 |
| 40 | MR H.A.J.DARSHANA | 32941 | 236,965.21 | 236,735.21 | MINISTRY OF CULTURAL & THE ART |
| 41 | MR G.P.H.PATHMABANDU | P/14438 | 214,709.32 | 214,709.32 | PENSION |

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|----|----------------------|---------|----------------------|----------------------|--------------------------------------|
| 42 | MR K.G.GUNASENA | P/17530 | 213,836.75 | 213,836.75 | PENSION |
| 43 | MR W.G.DUSHMANTHA | 27460 | 281,866.43 | 132,451.40 | KANDY REGIONAL ACCOUNTANT'S OFFICE |
| 44 | MR T.THILAKARATHNE | 24106 | 214,750.50 | 214,750.50 | PENSION |
| 45 | MR W.A.K.D.SANDASIRI | P/18285 | 213,893.50 | 213,893.50 | PENSION |
| 46 | MR H.WETTASINGHE | P/19865 | 214,279.38 | 214,279.38 | PENSION |
| 47 | MR R.G.EDUSSURIYA | P/12705 | 214,077.19 | 213,937.19 | PENSION |
| 48 | MRS M.G.RATHNASIRI | P/21914 | 214,502.61 | 137,877.61 | PENSION |
| 49 | MR A.E.PEIRIS | 30408 | 289,476.36 | 166,476.36 | IMMIGRATION & EMMIGRATION, |
| 50 | MRS K.D.P.SAMALI | 30139 | 271,833.70 | 271,603.70 | PROVINCIAL REVENUE DEPARTMENT- KANDY |
| 51 | MR D.J.THENUWARA | P/14885 | 214,184.18 | 192,929.74 | PENSION |
| 52 | MR A.RATHNAYAKE | P/11435 | 213,791.61 | 213,791.61 | PENSION |
| | Total Rs. | | 11,882,535.23 | 10,746,252.09 | |

Annixture 06 - Details of final payments made to members who resigned during the year 2022

| | Name | Membership No. | Gross Amount Due To the Member (Rs.) | After Deduct Loan Amount (Rs.) | Ministry/ Department |
|----|---------------------------|----------------|--------------------------------------|--------------------------------|--|
| 01 | MRS P.S.SUBASINGHE | 30525 | 48,315.89 | 48,080.89 | HATTON URBAN COUNCIL |
| 02 | MR T.K.I.RAMMIKA | 35523 | 13,206.01 | 13,206.01 | INLAND REVENUE DEPARTMENT |
| 03 | MRS R.A.D.D.PRIYADARSHANI | 35703 | 11,594.21 | 11,364.21 | MONARAGALA PRADESHIYA SABHA |
| 04 | MRS H.M.R.MALKANTHI | 34640 | 16,510.69 | 16,510.69 | CO-OPARATIVE EMPLOYES COMMISSONERS OFFICE - COLOMBO 02. |
| 05 | MRS E.M.A.G.C.I.EKANAYAKE | 35657 | 31,289.34 | 31,289.34 | MEDADUMBARA DIVISIONAL SECRETARIAT OFFICE |
| 06 | MRS A.S.JAYAWARDHANA | 26477 | 78,872.39 | 78,872.39 | Z.E.O.-KELANIYA - BANDARANAYAKA COLLEGE-HUNUPITIYA, WATTALA |
| 07 | MRS H.M.N.L.KUMARI | 35705 | 11,594.21 | 11,264.21 | MONARAGALA PRADESHIYA SABHA |
| 08 | MRS C.PERERA | P/17549 | 14,742.17 | 14,742.17 | PENSION |
| 09 | MRS H.A.L.PATHMINIE | 26945 | 76,359.08 | 76,359.08 | MINISTRY OF SOCIAL SERVICE PROBATION & CHILDCARE - RATHNAPURA. |
| 10 | MRS U.A.G.G.UDAGEARACHCHI | 24212 | 96,748.49 | 17,998.49 | KALUTAR URBAN COUNCIL |
| 11 | MRS M.ABEYNAYAKE | 22559 | 13,249.72 | 13,249.72 | PENSION |
| 12 | MRS H.G.J.PANDITHARATHNE | 34946 | 21,216.75 | 21,216.75 | ZONAL EDUCATION OFFICE-KANDY |
| 13 | MRS M.N.C.K.KARUNASENA | 32466 | 35,825.83 | 35,315.83 | Z.E.O.MINUWANGODA - KEENADENIYA PRIMARY COLLEGE - AMBEPUSSA |
| 14 | MRS B.R.B.L.P.BOORADENIYA | 35714 | 11,594.21 | 11,359.21 | MONARAGALA PRADESHIYA SABHA |
| 15 | MR P.K.MAHINDAPALA | P/18759 | 10,201.33 | 10,201.33 | PENSION |
| 16 | MRS K.T.A.R.KUMARARATHNE | P/18184 | 14,868.67 | 14,868.67 | PENSION |
| 17 | MRS K.K.A.J.KODITHUWAKKU | 28724 | 63,429.54 | 62,959.54 | DIVISIONAL SECRETARIAT OFFICE ELAPATHA |
| 18 | MR M.WIMALASURENDRA | P/17490 | 15,455.10 | 15,455.10 | PENSION |

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|----|-----------------------------|---------|-----------|-----------|--|
| 19 | MRS W.S.D.NISANSALA | 35750 | 11,969.22 | 11,969.22 | NEGAMBO MUNICIPAL COUNCIL |
| 20 | MRS L.A.W.SAMARAKOON | 35752 | 11,969.22 | 11,969.22 | NEGAMBO MUNICIPAL COUNCIL |
| 21 | MRS R.M.C.U.K.WEERASEKERA | 34154 | 25,486.16 | 25,486.16 | ARANAYAKE PRADESIYA SABHA |
| 22 | MS O.S.W.KUMARASIRI | 32216 | 36,100.61 | 36,100.61 | PRIME MINISTER'S OFFICE |
| 23 | MRS P.A.P.NILAKSHI | 34674 | 18,291.08 | 18,291.08 | ASSISTANT COMMISSIONER OF LOCAL GOVERNMENT - GAMPAHA |
| 24 | MRS A.K.SUNEETHA | 24884 | 47,000.60 | 8,980.60 | WATER BOARD |
| 25 | MRS W.G.I.T.ANURADHA | 32442 | 36,636.10 | 36,636.10 | ANURADHAPURA GENERAL HOSPITAL |
| 26 | MRS J.G.L.P.JAYALATH | 31924 | 12,429.90 | 12,429.90 | GAMPOLA DIVISIONAL SECRETARIAT OFFICE |
| 27 | MRS G.P.G.A.FONSEKA | 34094 | 28,511.92 | 28,511.92 | MUNICIPAL PUBLIC HEALTH DEPARTMENT- |
| 28 | MRS W.A.A.V.S.AMARADIVAKARA | 34093 | 28,511.92 | 28,511.92 | MUNICIPAL PUBLIC HEALTH DEPARTMENT- |
| 29 | MRS M.N.WITHANAGE | 34091 | 28,511.92 | 28,511.92 | MUNICIPAL PUBLIC HEALTH DEPARTMENT- |
| 30 | MRS D.C.GAMAGE | 34092 | 24,258.04 | 21,673.04 | MUNICIPAL PUBLIC HEALTH DEPARTMENT- |
| 31 | MRS F.J.HALEEK | P/19048 | 14,961.96 | 14,961.96 | PENSION |
| 32 | MRS W.S.RAMANAYAKE | 29966 | 36,013.07 | 36,013.07 | MINISTRY OF FOREIGN AFFAIRS |
| 33 | MS H.M.I.G.KALUMPIKA | 28910 | 66,727.22 | 65,787.22 | DEPARTMENT OF PROVINCIAL ENGINEERING SERVICES (RATHNAPURA) |
| 34 | MRS H.J.E.I.UDAYANGANEE | 29083 | 48,307.67 | 48,307.67 | MINISTRY OF FOREIGN AFFAIRS |
| 35 | MR A.W.G.GURUGE | 22880 | 13,283.99 | 13,283.99 | PENSION |
| 36 | MS K.M.C.DE SILVA | 32893 | 25,802.47 | 25,111.47 | DEPARTMENT OF LAND SETTLEMENT |
| 37 | MR C.M.IMBULMAGAMA | 30154 | 92,563.97 | 92,563.97 | CENTRAL MAIL EXCHANGE- COLOMBO-10 |
| 38 | MR Q.I.S.AMARASEKERA | 16819 | 15,283.87 | 15,283.87 | PENSION |
| 39 | MRS L.H.HEMAMALA | 23355 | 14,961.96 | 14,726.96 | PENSION |
| 40 | MS S.N.C.MANJULA | 33788 | 29,591.49 | 29,591.49 | MINISTRY OF EDUCATION |
| 41 | MRS H.M.T.DILHANI | 36054 | 10,388.00 | 10,388.00 | DEPARTMENT OF PROVINCIAL EDUCATION - KANDY |
| 42 | MR H.M.S.P.G.BANDARA | 35172 | 17,256.80 | 17,256.80 | BUILDING DEPT - BATHARAMULLA |
| 43 | MRS S.G.MUDUNKOTUWA | 33168 | 33,795.02 | 33,795.02 | BATTARAMULLA DIVISIONAL ENGINEERING OFFICE |
| 44 | MRS B.H.R.S.GUNATHILAKE | 34951 | 20,410.39 | 20,175.39 | GALLE HIGH COURT |
| 45 | MR D.K.MALAVIARACHCHI | 25747 | 45,584.74 | 45,584.74 | DIVISIONAL SECRETARIAT OFFICE ELAPATHA |
| 46 | MR S.D.K.PRIYANTHA | 34406 | 8,698.20 | 8,698.20 | DEPARTMENT OF SURVEY GENERAL |
| 47 | MRS W.M.G.S.K.WEERAKOON | 34051 | 25,762.94 | 25,762.94 | DEPARTMENT OF GOVERNMENT PRESS |
| 48 | MRS A.S.D.KUMARI | 33004 | 35,844.02 | 35,844.02 | VERTANERY SURGERY DEPARTMENT |
| 49 | MRS W.D.C.S.ABEYWICKRAMA | 31301 | 5,100.40 | 5,100.40 | DEPUTY DIRECTORS OF AGRICULTURE - GALLE. |
| 50 | MRS D.D.GAMAGE | 31350 | 31,086.20 | 31,086.20 | MINISTRY OF HIGHER EDUCATION & HIGHWAYS - BATTARAMULLA |
| 51 | MRS K.A.W.MALKANTHI | 29057 | 17,162.30 | 17,162.30 | Z.E.O Elpitiya -Niyagama Vijitha Central College |
| 52 | MR P.M.P.S.K.PATHIRAJA | 31824 | 9,349.40 | 9,349.40 | KEGALLE HIGH COURT |
| 53 | MRS N.D.ATHURUWALA | 33605 | 10,447.03 | 10,447.03 | KEGALLE HIGH COURT. |

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|----|----------------------------|---------|-----------|-----------|--|
| 54 | MS N.C.SEYASINGHE | 28326 | 4,307.30 | 4,307.30 | MINISTRY OF FOREIGN EMPLOYMENT |
| 55 | MR G.H.P.PUSHPAKUMARA | 28759 | 17,617.45 | 17,617.45 | Z.E.O. -MATALE - ANANDA COLLEGE- PALLEGAMA |
| 56 | MS H.A.P.M.HETTIARACHCHI | 25754 | 51,222.08 | 50,987.08 | MINISTRY OF LAND AND PARLIMENTARY REFORMS |
| 57 | MRS H.M.I.S.PIYADASA | 30623 | 52,803.69 | 52,803.69 | Z.E.O. -RATNAPURA - CENTRAL COLLEGE- GANKANDA |
| 58 | MR R.C.D.S.JAYASEKERA | P/20389 | 15,308.15 | 15,308.15 | PENSION |
| 59 | MS E.S.NIROSHAMALA | 33548 | 32,519.04 | 32,519.04 | M/HEALTHCARE ,NUTRITION & INDEGENIOUS MEDICINE - I |
| 60 | MRS W.A.C.MIHIRANI | 35175 | 23,897.82 | 23,372.82 | GAMPAHA HIGH COURT |
| 61 | MRS S.M.C.S.B.SAMARANAYAKE | 29783 | 6,675.00 | 6,675.00 | Z.E.O.- SRI JAYAWARDANAPURA - ANANDA COLLEGE- KOTTAWA, PANNIPITIYA |
| 62 | MS J.N.KUMARI | 32719 | 30,302.30 | 29,842.30 | CARSTLE HOSPITAL FOR WOMEN - BORELLA |
| 63 | MRS L.H.A.N.D.KULARATHNE | 29369 | 91,580.96 | 91,580.96 | GAMPAHA REGIONAL ACCOUNTANT'S OFFICE |
| 64 | MR T.N.DAVID | 34838 | 6,757.50 | 6,757.50 | ZONAL EDUCATION OFFICE COLOMBO 02 |
| 65 | MS A.L.S.SAMANMALI | 29821 | 55,734.83 | 55,734.83 | INLAND REVENUE DEPARTMENT |
| 66 | MRS H.N.GAMAGE | 32889 | 3,579.60 | 3,579.60 | ZONAL EDUCATION OFFICE COLOMBO 02 |
| 67 | MRS R.M.R.K.SAMARAKOON | 30090 | 55,528.00 | 55,528.00 | LABOUR SECRETARIAT OFFICE |
| 68 | MRS P.A.SUDESHIKA | 32339 | 10,286.59 | 9,305.59 | DEHIWALA MUNICIPAL COUNCIL, |
| 69 | MRS H.N.PRIYANTHI | 34637 | 23,001.59 | 23,001.59 | DEHIWALA DIVISIONAL SECRETARIAT OFFICE |
| 70 | MRS P.S.PUNCHIHEWA | 26228 | 41,092.75 | 29,592.75 | MATARA GENERAL HOSPITAL |
| 71 | MRS H.K.N.K.DHARMAPALA | 34760 | 20,057.89 | 18,447.89 | Z.E.O - DENIYAYA - ALAPALADENIYA SECONDARY SCHOOL NELUWA |
| 72 | MRS J.G.ABEYSEKERA | 25330 | 84,518.45 | 287.45 | Z.E.O.- SRI JAYAWARDANAPURA - RAHULA BALIKA COLLEGE- MALABE |
| 73 | MS A.S.KATHRIACHCHI | 29604 | 39,855.53 | 39,855.53 | MISSION OSLO |
| 74 | MRS R.D.W.RAJAPAKSHE | 32441 | 38,767.50 | 38,767.50 | ANURADHAPURA GENERAL HOSPITAL |
| 75 | MRS S.M.BANDARA MENIKE | P/18737 | 11,703.86 | 11,568.86 | PENSION |
| 76 | MRS A.W.I.MARASINGHE | 20505 | 8,285.00 | 8,285.00 | DEPARTMENT OF MOTOR TRAFFIC , |
| 77 | MRS S.F.ROSHANA | 32326 | 19,502.63 | 19,502.63 | BADULLA SUPERINTENDENT OF POLICE OFFICE |
| 78 | MR A.K.SIRISENA | P/20170 | 19,915.52 | 19,588.19 | PENSION |
| 79 | MR A.D.R.ROSHAN | 33051 | 19,396.95 | 19,396.95 | MINISTRY OF HEALTHCARE NUTRITION & INDEGENIOUS MEDICINE - 2 |
| 80 | MRS H.U.I.RAMYALATHA | 33595 | 34,225.82 | 34,225.82 | AUDIT DEPARTMENT - BATTARAMULLA |
| 81 | MRS J.A.SAMANTHI | 30069 | 71,590.29 | 71,590.29 | MALIMBADA DIVISIONAL SECRETARIAT OFFICE |
| 82 | MRS M.A.L.SILVA | 24612 | 9,763.08 | 9,763.08 | HANGURANKETHA DIVISIONAL SECRETARIAT OFFICE |
| 83 | MRS K.L.M.S.LIYANAGE | 33388 | 30,093.01 | 27,993.01 | DEPARTMENT OF LABOUR - 2 |
| 84 | MRS W.W.W.M.A.K.EDIRIWEERA | 33859 | 31,703.64 | 31,703.64 | KESBEWA DIVISIONAL SECRETARIAT OFFICE |
| 85 | MRS A.M.S.GUNATHILAKE | 32923 | 36,892.89 | 33,287.97 | KESBEWA DIVISIONAL SECRETARIAT OFFICE |
| 86 | MRS E.V.K.ERATNE | 34200 | 28,406.73 | 27,635.35 | REGIONAL DIRECTOR OF HEALTH SERVICES - RATHNAPURA. |
| 87 | MR T.H.W.P.DE SILVA | 35795 | 12,751.43 | 12,751.43 | DEPARTMENT OF SURVEY GENERAL |
| 88 | MRS P.D.N.L.PEMARATHNE | 35734 | 13,592.88 | 13,592.88 | DEPUTY DIRECTOR OF IRRIGATION - ANURADHAPURA. |

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| 89 | MR J.N.RATHNAYAKE | 28460 | 80,101.44 | 79,739.01 | RATHNAPURA DIVISIONAL SECRETARIET OFFICE |
| 90 | MR T.M.ARIYADASA | P/18559 | 15,888.21 | 15,888.21 | PENSION |
| 91 | MR W.D.L.SUPESHALA | 36170 | 9,823.51 | 9,473.51 | MINISTRY OF FOREIGN AFFAIRS |
| 92 | MS D.G.COLOMBARAPITIYA | 36327 | 5,396.49 | 5,396.49 | HIGH COURT - COLOMBO 12 |
| 93 | MRS A.W.C.L.JAYASINGHE | 35299 | 25,637.95 | 25,637.95 | DEPARTMENT OF MOTOR TRAFFIC , |
| 94 | MRS A.G.S.SANJEEWANI | 33068 | 36,186.16 | 33,224.16 | KESBEWA DIVISIONAL SECRETARIAT OFFICE |
| 95 | MR K.D.V.CHANDIMAL | 24928 | 102,111.35 | 102,111.35 | DEPARTMENT OF NATIONAL MUSEUM |
| 96 | MRS J.A.D.L.NANDASENA | 30038 | 51,178.57 | 11,153.57 | Z.E.O.HATTON - SAMAN ELIYA VIDYALAYA - MASKELIYA |
| 97 | MS S.R.S.W.SENANAYAKE | 29086 | 57,845.04 | 54,085.04 | DEPARTMENT OF CENSUS & STATISTIC |
| 98 | MRS S.M.G.C.SAMARADIWAKARA | 29465 | 62,862.06 | 62,862.06 | KURUNEGALA REGIONAL ACCOUNTANT'S OFFICE |
| 99 | MR A.K.PREMARATHNE | 30037 | 9,054.60 | 9,054.60 | ANIMAL PRODUCTION & HEALTH DEPARTMENT - PERADENIYA |
| 100 | MS M.H.S.ANURUDDIMA | 35019 | 4,226.75 | 3,476.75 | DEPARTMENT OF LABOUR - 2 |
| 101 | MRS S.B.H.R.D.WICKRAMASINGHE | 36525 | 7,209.84 | 6,209.84 | DEPARTMENT OF PROVINCIAL EDUCATION - KURUNEGALA |
| 102 | MRS W.M.H.C.BANDARA | 36528 | 6,919.78 | 5,919.78 | DEPARTMENT OF PROVINCIAL EDUCATION - KURUNEGALA |
| 103 | MS A.D.P.M.WICKRAMASINGHE | 36529 | 6,919.78 | 5,919.78 | DEPARTMENT OF PROVINCIAL EDUCATION - KURUNEGALA |
| 104 | MS H.A.S.T.MADUSHANI | 36530 | 6,919.78 | 5,919.78 | DEPARTMENT OF PROVINCIAL EDUCATION - KURUNEGALA |
| 105 | MR J.A.N.P.ALWIS | 28661 | 69,668.89 | 69,668.89 | Z.E.O HOMAGAMA - UDUMULLA JUNIOR COLLEGE - PADUKKA |
| 106 | MRS L.D.N.S.BALASURIYA | 35088 | 20,268.61 | 19,268.61 | KATANA DIVISIONAL SECRETARIAT OFFICE |
| 107 | MS T.V.MUTHURANWELIGE | 31427 | 24,725.68 | 21,905.68 | IMMIGRATION & EMMIGRATION, |
| 108 | MRS D.T.PERERA | P/15940 | 15,165.10 | 15,165.10 | PENSION |
| 109 | MRS L.A.D.L.PRASHADANI | 36280 | 10,166.45 | 9,166.45 | KATANA DIVISIONAL SECRETARIAT OFFICE |
| 110 | MRS P.R.S.SANJEEWANI | 31434 | 45,604.51 | 44,604.51 | HIGH COURT - COLOMBO 12 |
| 111 | MRS W.A.S.M.WIJAYASINGHE | 35277 | 21,182.87 | 20,182.87 | DISTRICT OFFICE 05 , |
| 112 | MR N.G.D.S.KARUNAWARDANA | 31665 | 43,572.48 | 42,572.48 | JA ELA DIVISIONAL SECRETARIAT OFFICE |
| 113 | MR L.G.T.ARIYAPALA | P/15832 | 2,955.00 | 2,955.00 | PENSION |
| 114 | MR D.A.D.C.SANDARUWAN | 31800 | 44,377.78 | 41,311.31 | GAMPAHA REGIONAL DIRECTOR OF HEALTH SERVICES - PEA |
| 115 | MR K.M.G.M.DIAS | 32408 | 39,177.01 | 38,177.01 | CENTRAL MAIL EXCHANGE- COLOMBO-10 |
| 116 | MRS R.D.I.D.D.WEERASINGHE | 30461 | 56,042.70 | 6,929.94 | WATTALA PRADESIYA SABHA |
| 117 | MR M.H.K.S.DE SILVA | 35406 | 15,287.76 | 14,287.76 | MINISTRY OF LOCAL GOVERNMENT , ECONOMIC PROMOTION POWER , & TOURISUM, |
| 118 | MRS L.H.R.D.S.RUPASINGHE | 35713 | 12,925.09 | 11,130.09 | MONARAGALA PRADESHIYA SABHA |
| 119 | MR D.M.A.B.DASANAYAKE | 32263 | 40,330.66 | 39,330.66 | CENTRAL MAIL EXCHANGE- COLOMBO-10 |
| 120 | MR L.R.M.H.SENEVIRATHNE | 34859 | 23,640.08 | 15,140.08 | AUDIT DEPARTMENT - BATTARAMULLA |
| 121 | MRS B.EKANAYAKE | 28156 | 73,572.33 | 65,072.33 | ASSISTANT COMMISSIONER OF LOCAL GOVERNMENT |
| 122 | MR P.V.K.D.VITHANAGE | 31662 | 46,394.60 | 45,394.60 | DEPARTMENT OF LAND SETTLEMENT 2 |
| 123 | MRS M.S.ISRATH | 28678 | 67,826.67 | 66,826.67 | PUTTALAM DISTRICT SECRETARIAT OFFICE |

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|-----|----------------------------|---------|------------|------------|--|
| 124 | MR K.A.A.JAYASENA | 31330 | 46,429.39 | 45,194.39 | LABOUR SECRETARIAT OFFICE |
| 125 | MRS W.T.U.LAKMALI | 35383 | 16,148.49 | 15,148.49 | VERTANERY SURGERY DEPARTMENT |
| 126 | MRS A.P.I.DARSHANI | 32785 | 38,128.59 | 37,128.59 | MINISTRY OF CHILD DEVELOPMENT & WOMEN'S EMPOWERMENT |
| 127 | MS K.H.C.CHATHURANI | 33526 | 26,279.16 | 25,054.16 | M/HEALTHCARE ,NUTRITION & INDEGENIOUS MEDICINE - I |
| 128 | MRS K.K.NANDAWATHIE | 20332 | 14,729.92 | 14,729.92 | PENSION |
| 129 | MRS K.LIYANAPATHIRANA | P/18087 | 14,065.09 | 14,065.09 | PENSION |
| 130 | MRS W.W.S.M.FERNANDO | 34426 | 19,689.35 | 18,345.35 | BASE HOSPITAL - DIYATHALAWA |
| 131 | MS S.A.P.NIMESHIKA | 35384 | 16,148.49 | 15,148.49 | VERTANERY SURGERY DEPARTMENT |
| 132 | MR K.S.J.PERERA | 26387 | 81,801.98 | 80,801.98 | PANADURA DIVISIONAL SECRETARIAT OFFICE |
| 133 | MS R.D.M.PRIYADARSHANI | 33224 | 38,096.88 | 37,096.88 | DEPUTY PROVINCIAL DIRECTOR OFFICE OF HEALTH SERVICE - KURUNEGALA |
| 134 | MRS P.D.G.P.WICKRAMASINGHE | 33225 | 36,509.18 | 34,123.18 | DEPUTY PROVINCIAL DIRECTOR OFFICE OF HEALTH SERVICE - KURUNEGALA |
| 135 | MRS P.K.D.N.S.ALAHAKOON | 36402 | 14,777.28 | 13,777.28 | MINISTRY OF TECHNOLOGY |
| 136 | MS W.A.N.P.WIJESINGHE | 34047 | 32,037.33 | 31,037.33 | VERTANERY SURGERY DEPARTMENT |
| 137 | MS R.M.N.T.RANASINGHE | 32347 | 27,581.22 | 26,581.22 | INSTIUTE OF SURVEYING & MAPPING |
| 138 | MS R.K.PRIYANGI | 36433 | 7,966.13 | 6,966.13 | DEPUTY DIRECTORS OF AGRICULTURE - GALLE. |
| 139 | MRS R.M.D.SIRIWARDENA | P/23263 | 14,646.48 | 13,471.48 | PENSION |
| 140 | MR M.N.W.COORAY | 26277 | 136,920.18 | 135,920.18 | INLAND REVENUE DEPARTMENT |
| 141 | MRS C.L.KALANSURIYA | 36432 | 7,966.13 | 6,966.13 | DEPUTY DIRECTORS OF AGRICULTURE - GALLE. |
| 142 | MRS D.K.WEERASINGHE | 32160 | 41,441.75 | 40,441.75 | Z.E.O.- HORANA - HANDAPANGODA COLLEGE- HANDAPANGODA |
| 143 | MS N.D.D.M.SENANAYAKE | 35466 | 16,286.42 | 15,286.42 | DEHIWALA MUNICIPAL COUNCIL, |
| 144 | MS W.U.K.CROOS | 36473 | 5,875.23 | 4,645.23 | MINISTRY OF HEALTHCARE NUTRITION & INDEGENIOUS MEDICINE - 2 |
| 145 | MRS C.R.AMARASINGHE | 35763 | 18,128.47 | 16,793.47 | REGISTER GENERAL DEPARTMENT - BATTARAMULLA- 1 |
| 146 | MRS A.G.C.J.SOMARATHNE | 34363 | 27,117.04 | 25,882.04 | ZONAL EDUCATION OFFICE HANGURANKETHA |
| 147 | MRS K.A.M.P.W.GUNARATHNE | 35816 | 13,627.63 | 12,627.63 | MAHARAGAMA DIVISIONAL SECRETARIAT OFFICE |
| 148 | MRS P.P.M.MADUMANTHI | 33496 | 34,834.17 | 33,834.17 | MADURAWALA DIVISIONAL SECRETARIAT OFFICE |
| 149 | MRS K.M.H.T.WIJERATHNE | 35096 | 20,006.18 | 19,006.18 | KURUNEGALA MUNICIPAL COUNCIL, |
| 150 | MS W.J.S.PERERA | 32611 | 22,470.00 | 21,780.00 | MINISTRY OF HIGHER EDUCATION - COLOMBO 07. |
| 151 | MRS T.L.DILRUKSHI | 32015 | 12,899.67 | 11,899.67 | AMBALANGODA DIVISIONAL SECRETARIAT OFFICE |
| 152 | MRS C.J.RUHUNUGE | 27286 | 151,632.74 | 150,172.74 | BOPE PODDALA PRADESHIYA SABHA |
| 153 | MRS P.SHOBA | 35551 | 15,540.51 | 14,540.51 | CENTRAL PROCUMENT - C.M.C. COLOMBO 07 |
| 154 | MS A.WANIGATHUNGA | 30918 | 53,540.93 | 51,130.93 | Z.E.O.- HOMAGAMA - RAJASINGHE CENTRAL COLLEGE- HANWELLA |
| 155 | MRS H.N.D.PRIYANGIKA | 33159 | 36,972.75 | 35,742.75 | MIN OF NATIONAL HERITAGE PERFORMING ARTS& RURAL ART |
| 156 | MRS N.KODITHUWAKKU | 32246 | 39,508.54 | 34,659.54 | OFFICE OF THE CHIEF SECRETARY - WESTERN PROVINCE |
| 157 | MR D.R.S.K.DASANAYAKE | 26468 | 7,095.70 | 6,095.70 | ARMY HEAD QUARTERS- SRI JAYAWARDANAPURA |
| 158 | MRS P.G.I.PIUMALI | 34868 | 18,844.92 | 17,844.92 | RATHMALANA DIVISIONAL ENGINEERING SERVICES OFFICE |

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| 159 | MS H.T.W.MIDIGASPE | 34549 | 26,230.38 | 25,230.38 | DEPARTMENT OF NATIONAL PLANNING - COLOMBO 01. |
| 160 | MRS K.A.N.K.PIYADASA | 34048 | 33,070.96 | 32,070.96 | VERTANERY SURGERY DEPARTMENT |
| 161 | MR S.C.VIDANAPATHIRANA | 26805 | 31,596.40 | 31,596.40 | REGISTER GENERAL DEPARTMENT- BATTARAMULLA - 5 |
| 162 | MR K.NEHRUJINEASAN | P/19654 | 2,709.98 | 2,709.98 | PENSION |
| 163 | MRS U.M.AMARASINGHE | 32583 | 39,541.11 | 38,311.11 | APEKSHA HOSPITAL - MAHARAGAMA |
| 164 | MS M.I.L.MADURAPPERUMA | 35555 | 15,563.39 | 14,563.39 | DEPARTMENT OF LABOUR - 2 |
| 165 | MRS P.N.D.PERERA | 27997 | 92,696.20 | 91,696.20 | DISTRICT SECRETARIAT OFFICE KANDY |
| 166 | MRS G.T.M.DE SILVA | 25650 | 87,149.20 | 86,149.20 | REGISTRATION OF PERSON'S DEPARTMENT |
| 167 | MR S.C.VITHANA | 19945 | 24,873.71 | 24,873.71 | PENSION |
| 168 | MS D.M.C.I.DASANAYAKE | 35558 | 15,528.39 | 14,528.39 | DEPARTMENT OF LABOUR - 2 |
| 169 | MS H.M.B.N.WIJESEKERA | 30579 | 56,424.01 | 55,424.01 | VERTANERY SURGERY DEPARTMENT |
| 170 | MRS W.P.J.SEWWANDIKA | 33604 | 31,300.99 | 28,969.89 | DEPARTMENT OF FISHERIES & |
| 171 | MS G.A.S.PRIYADARSHANI | 30580 | 56,621.22 | 55,621.22 | VERTANERY SURGERY DEPARTMENT |
| 172 | MRS U.R.C.KUMARI | 27825 | 77,936.61 | 76,476.61 | KURUNEGALA MUNICIPAL COUNCIL, |
| 173 | MRS H.M.M.S.HERATH | 36544 | 7,801.72 | 6,801.72 | CHIEF MINISTRY OFFICE - KURUNEGALA |
| 174 | MS S.N.A.DE ABREW | 32830 | 46,415.05 | 45,415.05 | MINISTRY OF CHILD DEVELOPMENT & WOMEN'S EMPOWERMENT |
| 175 | MR H.M.D.I.K.HERATH | 36527 | 8,038.09 | 7,038.09 | DEPARTMENT OF PROVINCIAL EDUCATION - KURUNEGALA |
| 176 | MR W.P.THILAKARATHNE | 27034 | 66,339.47 | 65,339.47 | Z.E.O.-MAWANELLA - PINNAWALA CENTRAL COLLEGE- PINNAWALA |
| 177 | MR T.H.N.INDIKA | 31882 | 43,976.06 | 36,976.06 | DEPARTMENT OF NATIONAL MUSEUM |
| 178 | MRS S.A.JAYASUNDARA | 28760 | 67,200.47 | 66,200.47 | DEPARTMENT OF NATIONAL MUSEUM |
| 179 | MRS M.C.RANAWAKA | 29000 | 40,533.24 | 39,533.24 | MATARA DISTRICT SECRETARIAT OFFICE |
| 180 | MRS W.D.T.D.WIJESINGHE | 26085 | 33,408.18 | 33,408.18 | IMMIGRATION & EMMIGRATION, |
| 181 | MRS H.M.THOTAWATTA | 31590 | 54,309.69 | 15,809.69 | BANDARAGAMA DIVISIONAL SECRETARIAT OFFICE |
| 182 | MR E.A.S.WICKRAMASINGHE | 24929 | 94,808.98 | 93,808.98 | DEPARTMENT OF NATIONAL MUSEUM |
| 183 | MRS M.D.SAMARASINGHE | 34983 | 22,450.62 | 21,215.62 | INTELLECTUAL PROPERTY |
| 184 | MS P.H.G.DILUKSHI | 33633 | 2,561.80 | 1,811.80 | ANURADHAPURA PUBLIC SERVICE COMMISSION, |
| 185 | MR S.M.T.N.SAMARAKOON | 29340 | 77,593.78 | 2,508.11 | MINISTRY OF FINANCE & PLANNING, |
| 186 | MRS B.A.K.K.KULATILAKE | 23511 | 11,878.13 | 11,878.13 | PENSION |
| 187 | MRS E.D.KUMUDU | 23372 | 107,210.20 | 106,210.20 | BATHTHARAMULLA LAND COMMISSIONER DEPARTMENT |
| 188 | MRS S.SRINANTHINIE | 25345 | 43,533.67 | 43,533.67 | DEPARTMENT OF LABOUR - 2 |
| 189 | MRS S.P.R.S.N.KUMARA | 34577 | 27,063.71 | 25,603.71 | IRRIGATION DEPARTMENT |
| 190 | MRS S.INDIKA | 27936 | 77,855.27 | 76,581.58 | DEPARTMENT OF EXAMINATION - BATTARAMULLA |
| 191 | MRS K.I.W.JAYAWARDHANA | 36141 | 12,504.70 | 11,274.70 | ZONAL EDUCATION OFFICE-KANDY |
| 192 | MR S.M.R.B.PATALIYA | 34195 | 31,211.49 | 29,981.49 | PARLIAMENT, |
| 193 | MR P.S.P.ABEYRATNE | 27173 | 82,099.04 | 81,099.04 | LABOUR SECRETARIAT OFFICE, |

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| 194 | MRS S.D.DELPACHITHRA | 32040 | 43,492.45 | 42,492.45 | Z.E.O.- HOMAGAMA - PITIPANA COLLEGE- PITIPANA NORTH, HOMAGAMA |
| 195 | MR E.G.J.C.SIRIWARDANE | 29591 | 31,070.98 | 11,830.98 | MINISTRY OF AGRICULTURE LAND & IRRIGATION |
| 196 | MRS M.M.R.N.MENIKE | 32933 | 39,021.96 | 37,786.96 | REGISTER GENERAL'S DEPARTMENT - BATTARAMULLA - 4 |
| 197 | MRS A.M.S.KUMARI | 30639 | 54,248.02 | 53,248.02 | YATAWATTA DIVISIONAL SECRETARIAT OFFICE |
| 198 | MR P.D.S.K.KULATHILAKE | 31439 | 46,587.29 | 45,127.29 | DEPUTY PROVINCIAL DIRECTOR OFFICE OF HEALTH SERVICE - GALLE |
| 199 | MRS H.V.M.P.DISSANAYAKE | 35730 | 9,157.73 | 9,157.73 | KATANA DIVISIONAL SECRETARIAT OFFICE |
| 200 | MRS W.A.P.S.DILRUKSHI | 30453 | 56,925.14 | 55,925.14 | Z.E.O.- NEGAMBO - NIVISTED BALIKA COLLEGE- NEGAMBO. |
| 201 | MR P.A.P.PERERA | 35796 | 15,140.35 | 14,140.35 | AUDIT DEPARTMENT - BATTARAMULLA |
| 202 | MRS S.P.S.JAYASINGHE | 25451 | 55,414.94 | 9,789.94 | DEPARTMENT OF LABOUR - 2 |
| 203 | MR S.D.GUNAWARDHANA | 30758 | 29,898.11 | 29,898.11 | AGRARIAN SERVISS DISTRICT OFFICE - CHILAW. |
| 204 | MRS K.R.T.N.WIJERATHNE | 31075 | 11,472.60 | 7,062.60 | Z.E. SCHOOLS KANDY - PUSHPADANA BALIKA COLLEGE - KANDY |
| 205 | MS K.H.M.S.DHARSHANI | 32308 | 39,420.27 | 37,689.54 | MINISTRY OF HEALTH - CENTRAL PROVINCE |
| 206 | MS U.M.SENEVIRATHNE | 32233 | 14,967.33 | 13,270.33 | M/HEALTHCARE ,NUTRITION & INDEGENIOUS MEDICINE - I |
| 207 | MS A.M.H.P.JAYASUNDARA | 33059 | 7,061.20 | 6,061.20 | DEHIWALA DIVISIONAL SECRETARIAT OFFICE |
| 208 | MRS A.G.W.DAMAYANTHI | 25737 | 71,567.21 | 68,687.21 | GAMPAHA DIVISIONAL SECRETARIAT OFFICE |
| 209 | MRS M.A.P.GUNASEKERA | 31633 | 44,986.17 | 43,986.17 | MINISTRY OF TRANSPORT- BATTARAMULLA. |
| 210 | MRS R.A.I.RANAWEERA | 24466 | 103,927.31 | 9,177.31 | HIGH COURT - COLOMBO 12 |
| 211 | MR P.D.J.S.WICKRAMASINGHE | 34217 | 3,108.74 | 758.74 | Z.E.O COLOMBO - AL - AMEEN COLLEGE- COLOMBO- 03 |
| 212 | MRS W.V.T.UDAYANGANI | 29619 | 62,458.24 | 61,458.24 | DEPARTMENT OF INFORMATION TECHNOLOGY MANAGEMENT |
| 213 | MRS H.L.G.R.PEARLY | 30943 | 54,673.05 | 53,673.05 | BOPE PODDALA PRADESHIYA SABHA |
| 214 | MR W.A.PRIYASHANTHA | 32981 | 15,728.07 | 15,728.07 | DEPARTMENT OF MOTOR TRAFFIC , |
| 215 | MRS D.H.N.K.JAYAWEERA | 31947 | 16,541.03 | 15,541.03 | SRI LANKA STANDERD INSTITUTION |
| 216 | MRS S.D.M.WIJAYARATHNE | 35268 | 14,064.44 | 12,834.44 | WATTALA DIVISIONAL ENGINEERING SERVICES OFFICE |
| 217 | MRS K.A.C.PERERA | 24405 | 32,756.12 | 3,394.12 | DEPARTMENT OF MOTOR TRAFFIC , |
| 218 | MRS R.A.P.D.RAJAPAKSHE | 31578 | 10,819.69 | 9,819.69 | TAX APPEALS COMMISSION |
| 219 | MR D.M.GUNARATHNE | 25063 | 24,423.78 | 23,423.78 | KURUNEGALA HIGH COURT |
| 220 | MR M.WICKRAMAPALA | 25158 | 3,958.60 | 2,958.60 | D.S.TRINCOMALEE |
| 221 | MR Y.M.K.D.SENEVIRATHNE | 28289 | 84,444.86 | 83,444.86 | MUNICIPAL PUBLIC HEALTH DEPARTMENT- |
| 222 | MS G.THUSANTHI | 32107 | 55,029.70 | 54,029.70 | POLICE HEAD QUARTERS |
| 223 | MS P.G.A.WEERASENA | 33966 | 34,365.52 | 33,365.52 | Z.E.O. PILIYANDALA - ST JOSEPH BALIKA VIDYALAYA - NUGEGODA |
| 224 | MR B.M.D.J.PERERA | 28946 | 91,773.24 | 90,773.24 | Z.E.O. -WELIMADA - KEPPETIPOLA COLLEGE- KEPPETIPOLA. |
| 225 | MR M.G.DHANAPALA | 24371 | 15,905.32 | 15,905.32 | PENSION |
| 226 | MRS R.S.H.PEIRIS | 25507 | 87,291.49 | 86,291.49 | MINISTRY OF PRODUCTIVITY PROMOTION - BATTARAMULLA. |
| 227 | MS M.W.D.SAMANTHI | 34469 | 2,117.73 | 1,140.73 | AUDIT DEPARTMENT - BATTARAMULLA |
| | Total Rs. | | 7,697,135.21 | 6,915,648.73 | |

Annexure 07 – Audited Financial Statement

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION**

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of **The Government Officers' Benefit Association** (the Association), which comprise the statement of financial position as at December 31, 2022 and the statement of profit & loss, statement of changes in accumulated funds & reserves and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give true and fair view of the financial position of the Association as at December 31, 2022 and of its financial performance and its cash flows for the year then ended in accordance with Accounting policies of the Association.

Basis for Opinion

We conducted our audit in accordance with Sri Lanka Standards on Auditing (SLAuSs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the Code of Ethics issued by CA Sri Lanka (CA Sri Lanka Code), and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting and Restriction on Distribution

We draw attention to the accounting policies set forth in pages 7 to 20 of the financial statement, which describes the basis of accounting. The financial statements are prepared to assist the Association in complying with the financial reporting provisions of the Policies referred to above. As a result, the financial statements may not be suitable for another purpose. Our report is intended solely for the Association and should not be distributed to or used by parties other than the Association. Our opinion is not modified in respect of this matter.

Other Matters

The Association for the year ended December 31, 2021, were audited by another auditor who expressed an unqualified opinion on those financial statements on June 10, 2022.

Other Information

Management is responsible for the other information. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information, and in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of The Committee of Management for the Financial Statements

The Committee of Management is responsible for the preparation and fair presentation of financial statement in accordance with the accounting policies set forth in pages 7 to 11 of the financial statement, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.


In preparing the financial statements, management is responsible for assessing the association ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

The Committee of Management is responsible for overseeing the association financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located at Sri Lanka Accounting and Auditing website at <http://slaasc.com/auditing/auditorsresponsibility.php>. This description forms part of our auditor's report.


CHARTERED ACCOUNTANTS
Colombo
May 19, 2023



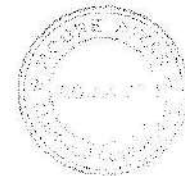
**THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF PROFIT & LOSS**

| For the Year ended 31st December, | Notes | 2022 Rs. | 2021 Rs. |
|---|-------|--------------------------|---------------------|
| Income | 05 | 88,593,841 | 65,192,265 |
| Other Income | 06 | 18,675,745 | 12,790,617 |
| | | 107,269,587 | 77,982,882 |
| Administrative Expenses | 07 | (64,938,501) | (39,506,719) |
| Finance Expenses | 08 | (22,036,916) | - |
| Excess of Income over Expenditure before Tax | | 20,294,170 | 38,476,163 |
| Income Tax Expenses | 09 | (5,007,233) | (7,850,838) |
| Excess of Income over Expenditure after Tax | | 15,286,937 | 30,625,325 |
| The Profit Appropriation | | To be Appropriate | Appropriated |
| Transferred to Building Reserve | | 25,000 | 25,000 |
| Transferred to Building Reserve (Normal Rent) | | 12,000 | 12,000 |
| Holiday Resorts Fund | | 100,000 | 1,000,000 |
| Scholarship Fund | | - | 750,000 |
| Provision Bonus to Staff | | - | 1,200,000 |
| Provision for Software Development | | - | 4,000,000 |
| Interest on Savings Scheme (6.25%) | | - | 19,186,104 |
| Interest on Pension Savings Scheme (6.25%) | | - | 970,062 |
| Proposed Dividend on Retirement Contribution (5%) | | - | 1,256,733 |
| Balance Transferred to General Reserve | | 15,149,937 | 2,225,426 |
| | | 15,286,937 | 30,625,325 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

Colombo
May 19, 2023



**THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF FINANCIAL POSITION**

| As at 31st December, | Notes | 2022 | 2021 |
|---------------------------------------|-------|--------------------|--------------------|
| | | Rs. | Rs. |
| ASSETS | | | |
| Non-current Assets | | | |
| Property, Plant and Equipment | 10 | 48,771,215 | 52,136,172 |
| Investment Property | 11 | 15,880,918 | 16,991,608 |
| Intangible Assets | 12 | 121,420 | 293,438 |
| Financial Investments | 13 | 153,000,000 | 260,000,000 |
| | | 217,773,553 | 329,421,219 |
| Current Assets | | | |
| Loans and Receivables | 14 | 741,571,546 | 497,738,848 |
| Cash and Cash Equivalents | 15 | 19,466,387 | 22,716,299 |
| | | 761,037,933 | 520,455,147 |
| Total Assets | | 978,811,486 | 849,876,365 |
| RESERVES & LIABILITIES | | | |
| Funds and Reserves | | | |
| Member's Reserve Funds | 16 | 98,194,996 | 92,286,409 |
| Reserves | 17 | 103,434,987 | 73,385,629 |
| Revaluation Reserves | 18 | 47,161,983 | 47,161,983 |
| Retained Earnings | 18 | 15,286,937 | 30,625,325 |
| Sub Total | | 264,078,903 | 243,459,346 |
| Non-Current Liabilities | | | |
| Member's Funds Payable | 19 | 618,599,961 | 550,961,805 |
| Retirement Benefits Obligations | 20 | 5,290,085 | 5,370,556 |
| | | 623,890,046 | 556,332,361 |
| Current Liabilities | | | |
| Other Payable | 21 | 13,494,230 | 14,611,626 |
| Member's Funds Payable | 22 | 29,382,576 | 25,643,506 |
| Provision for Staff Bonus | | 1,488,292 | 1,155,582 |
| Short Term Loan | | 40,000,000 | - |
| Deferred Income | | 1,470,000 | 1,575,000 |
| Provision for Income Tax | | 5,007,440 | 7,098,945 |
| | | 90,842,537 | 50,084,659 |
| Total Reserves and Liabilities | | 978,811,486 | 849,876,365 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

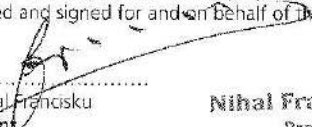
Certification

It is hereby certified that the above financial statements have been prepared in compliance with the books and records of the association.

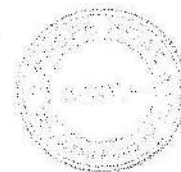

Mrs. Philip Emalini
Secretary & Accountant

P. Emalini
Secretary & Accountant
Government Officers' Benefit Association
65/1, Sir Chittampalam A. Gardiner Mawatha,
Colombo - 02.

The committee responsible for the preparation and presentation of these Financial Statements.
Approved and signed for and on behalf of the Committee by;


Mr. Nihal Francisku
President
Colombo
May 19, 2023

Nihal Francisku (JP)
President
Government Officers Benefit Association
Colombo - 02.



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF CHANGES IN ACCUMULATED FUND RESERVES
For the Year ended 31 December, 2022

| | Balance as at 01.01.2022 | Contribution during the year | Payment made during the year | Transferred to the Liability | Balance as at 31.12.2022 |
|--|-----------------------------|---------------------------------|------------------------------------|------------------------------------|-----------------------------|
| | Rs. | Rs. | Rs. | Rs. | Rs. |
| Member's Fund | | | | | |
| Death Donation | 59,770,716 | 3,609,178 | (1,200,000) | (52,112,677) | 10,067,217 |
| Medical Fund | 35,556,469 | 5,811,906 | (2,520,982) | - | 38,847,393 |
| Members Contribution for Retired Members | 27,621,338 | 10,555,272 | (3,770,212) | (21,193,497) | 13,213,901 |
| Contribution for Dead Members | 557,650 | 8,643,042 | (8,461,170) | - | 739,522 |
| Loan Protection Fund | 18,852,278 | 3,973,264 | (4,177) | - | 22,821,365 |
| | 142,358,451 | 32,593,662 | (15,956,541) | (73,306,174) | 85,689,398 |
| Reserves | | | | | |
| Building Reserve | 855,404 | 37,000 | - | - | 892,404 |
| General Reserve | 54,433,745 | 25,906,792 | - | - | 80,340,537 |
| Scholarship Reserve | 4,015,301 | 763,318 | (627,750) | - | 4,150,869 |
| Building Maintenance Reserve | 1,300,000 | - | - | - | 1,300,000 |
| General Welfare Reserve | 252,817 | - | (30,000) | - | 222,817 |
| Software Development Reserve | 11,000,000 | 4,000,000 | - | - | 15,000,000 |
| | 71,857,267 | 30,707,110 | (657,750) | - | 101,906,627 |
| Revaluation Reserve | 47,161,983 | - | - | - | 47,161,983 |
| Retained Earnings | 30,625,325 | 15,286,937 | (30,625,325) | - | 15,286,937 |
| | 77,787,308 | 15,286,937 | (30,625,325) | - | 62,448,920 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

Colombo
May 19, 2023



**THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
STATEMENT OF CASH FLOWS**

| For the Year ended 31st December, | 2022 Rs. | 2021 Rs. |
|---|----------------------|---------------------|
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Profit Before Taxation | 20,294,170 | 38,476,163 |
| Adjustment For: | | |
| Depreciation | 5,536,729 | 6,005,306 |
| Amortization | 262,341 | 254,688 |
| Provision/ Reversal for Gratuity | 539,344 | 751,031 |
| Loss on Disposal of Fixed Asset | 37,877 | - |
| Operating Profit before Working Capital Changes | 26,670,461 | 45,487,188 |
| (Increase) / Decrease in Member's Loan Receivable | (221,310,568) | (37,042,325) |
| (Increase) / Decrease in Staff Loan Receivable | (1,822,755) | (12,702) |
| (Increase) / Decrease in Other Receivable | (20,699,375) | (1,987,171) |
| Increase/ (Decrease) in Trade and Other Current Liability | (1,279,051) | (7,168,535) |
| Cash generated from Operations | (218,441,288) | (723,545) |
| Income Tax Paid | (7,098,738) | (9,768,164) |
| Gratuity Paid | (230,450) | (1,490,958) |
| Net Cash Flows from Operating Activities | (225,770,476) | (11,982,667) |
| CASH FLOWS FROM INVESTING ACTIVITIES | | |
| Purchase of Property, Plant and Equipment | (1,189,282) | (672,461) |
| Work in Progresses | - | 300,679 |
| New Investments in Fixed Deposits | 107,000,000 | (24,670,035) |
| Net Cash Flows from Investing Activities | 105,810,718 | (25,041,817) |
| CASH FLOWS FROM FINANCING ACTIVITIES | | |
| Reserves | 30,049,359 | 28,315,122 |
| Member's Fund | 77,285,813 | 45,928,230 |
| Short Term Loan Receipt | 40,000,000 | - |
| Previous Year Profit Appropriation | (30,625,325) | (34,796,003) |
| Net Cash Flows from Financing Activities | 116,709,846 | 39,447,349 |
| Net Increase / (Decrease) in Cash & Cash Equivalents | (3,249,911) | 2,422,865 |
| Cash & Cash Equivalents at the beginning of the Year | 22,716,299 | 20,293,434 |
| Cash & Cash Equivalents at the end of the Year | 19,466,387 | 22,716,299 |

Figures in brackets indicate deductions.

The Accounting Policies and Notes on pages 07 to 20 form an integral part of these Financial Statements.

**Colombo
May 19, 2023**



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

For the Year ended 31st December, 2022

01. CORPORATE INFORMATION

01.1. General Information

The Government Officers' Benefit Association (GOBA) was incorporated by the Parliament of Ceylon under the Act No. 27 of 1971. The registered office of the Association and the principal business place is situated at No 65/1, G.O.B.O Avenue, Sir Chittampalam A, Gardiner Mawatha, Colombo 2. Further, the GOBA was formulated on 1st of January 1909. It is incorporated by above Parliament Act on 28th June 1971. Primary objectives of the association are as follows.

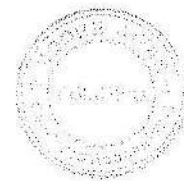
- Promote thrifts
- Giving relief to its members in times of sickness, distress or pecuniary difficulties
- To grant loans for members
- To establish and administer a saving scheme
- To establish and administer a retirement benefit scheme
- To establish and administer a death donation scheme

01.2. Principal Activities and Nature of Operations

During the year, principle activities of GOBA includes grant loans to members, Payment of pension gratuity, payment of death donation to nominee, provide medical assistance to members and maintenance of holiday resorts for the members.

01.3. Date of Authorization for Issue

The financial statements of The Government Officers' Benefit Association, for the year ended 31 December 2022, covering the period 01 January 2021 to 31st December, 2022 were authorized for issue in accordance with a resolution of the committee on 19th May, 2023.



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

For the Year ended 31st December, 2022

02. BASIS OF PREPARATION

02.1. Basis of Measurement

These financial statements have been prepared in accordance with of the association Accounting Policies, where changes in any accounting policies subjected to the approval of the Committee of Management. These financial Statements are the separate financial statement of the Association.

The functional currency of the Association is Sri Lankan Rupees. The financial statements of the association are presented in Sri Lankan Rupees.

02.2. Statement of Compliance

The financial statements of the association comprise the statement of financial position, income statement, statement of cash flows together with accounting policies notes to financial statement and detailed notes to financial statement to have been prepared in accordance with accounting policies.

02.3. Comparative Information

The accounting policies have been consistently applied by the Association are consistent with those of the previous years. The previous year's figures and phases have been rearranged wherever necessary to confirm current year's presentation.

02.4. Going Concern

The executive committee of the Association is satisfied that the Association has adequate resources to continue its operations in the foreseeable future with no interruptions or curtailment of operations. Accordingly, the Financial Statements are prepared based on the going concern concept.

03. SIGNIFICANT ACCOUNTING JUDGMENTS ESTIMATES AND ASSUMPTIONS

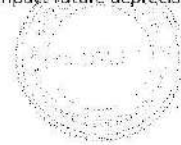
The preparation of financial statements in conformity with Association accounting policies require management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses as well as the disclosure of contingent liabilities. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an on-going basis. Revisions to accounting estimates are recognized in the period in which the estimate is revised and in any future periods affected. Revisions to accounting estimates are recognized in the period in which the estimate is revised and in any future periods affected.

The most significant areas of estimation, uncertainty and critical judgments in applying accounting policies that have most significant effect on the amounts recognized in the financial statements of the association are as follows:

03.1. Useful life for Property, Plant & Equipment

The association depreciates the property, plant & equipment using the straight-line method, over their estimated useful lives after taking into account of their estimated residual values. The estimated useful life reflects management's estimate of the period that the association intends to derive future economic benefits from the use of the association's property, plant & equipment. The residual value reflects management's estimated amount that the association would currently obtain from the disposal of the asset, after deducting the estimated costs of disposal, as if the asset were already of the age and in the condition expected at the end of its useful life. Changes in the expected level of usage and technological developments could affect the economics, useful lives and the residual values of these assets which could then consequentially impact future depreciation charges.



04. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

04.1. Revenue Recognition

Revenue is recognized to the extent that is probable that the economic benefits will flow to the association, and the revenue and associated costs incurred or to be incurred can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable.

The following specific recognition criteria must also be met before revenue is recognized.

Interest Income from Members loans and interest Income on staff Loan scheme -Interest taken in to account on accrued basis

Interest Income on Investment – The balance consists with Interest received from Saving Accounts, Fixed deposits and Repos and this income taken into accounts on accrued basis

Rent Income – Rent Income taken into accounts on accrued basis.

Contribution for overhead charges – Out of the monthly membership contribution, the portion is allocated to cover association overhead charges and Income taken in to accounts on cash basis (Monthly Membership fee is 600 and 20 rupees allocate to cover association overhead charges and it was 15 rupees, 2019 August onwards.)

Dhambadive Pilgrimage Tour - GOBA organize the Dhambadive tour for their members and the income recognized on accrued basis.

Holiday Resort income – The Income from holiday resort situated in Kataragama is identified base on accrued basis.

Other Income - Other income taken into accounts on accrued basis.

04.2. Expenditure Recognition

Expenses are recognized in the income statement on the basis of a direct association between the cost incurred and the earning of specific items of income. All expenditure incurred in the running of the business and in maintaining the Property, Plant and Equipment in a state of efficiency has been charged to income in arriving at the profit for the period.

04.3. Taxation

The provision for income tax is based on elements of income and expenditure as reported in the financial statement and with the provision of Para No: 02 (01st Schedule) the Inland Revenue Act (under the section of clubs and societies) No 24 of 2017.

04.4. Property, Plant and Equipment

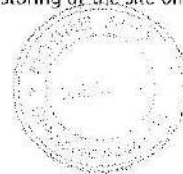
Basis of Recognition

Property and equipment are tangible items that are held for servicing, or for administrative purposes, and are expected to be used during more than one year.

Property and equipment are recognized if it is probable that future economic benefits associated with the asset will flow to the Group and cost of the asset can be reliably measured.

Basis of Measurement

An item of property and equipment that qualifies for recognition as an asset is initially measured at its cost. Cost includes expenditure that is directly attributable to the acquisition of the asset and cost incurred subsequently to add to or replace a part of it. The cost of self-constructed assets includes the cost of materials and direct labour, any other costs directly attributable to bringing the asset to a working condition for its intended use and the costs of dismantling and removing the items and restoring at the site on which they are located and capitalized borrowing costs.



Initial Recognition

Items of property, plant and equipment are measured at historical cost less accumulated depreciation and any accumulated impairment losses.

Subsequent Recognition

The association applies the revaluation model for the entire class of PPEs. Such properties are carried at revalued amounts, being their fair value at the date reporting date, less any subsequent accumulated depreciation on land and buildings and any accumulated impairment losses charged subsequent to the date of the valuation and association the investment properties are revalued once in 3 years.

Derecognition

Property, Plant and equipment is de-recognized on disposal or when no future economic benefits are expected from its use. Any gain or loss arising on de-recognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is recognized in 'other operating income' in the Statement of Profit or Loss in the year the asset is de-recognized.

04.5. Investment Property

Investment properties are presented at fair values in the financial statements and in accordance with the accounting policies of the association the investment properties are revalued once in 3 years and amortized throughout the period.

04.6. Intangible assets

Intangible assets consist with software that is stated at cost less accumulated amortization and any accumulated impairment losses. It is amortized over its estimated life of 10 years using the straight-line method. If there is an indication that there has been a significant change in amortization rate, useful life or residual value of an intangible asset, the amortization is revised prospectively to reflect the new expectations.

04.7. Financial Investment

The excess money of the association is invested in fixed deposits & Sri Lanka Government Securities (REPO). The investment decision should be approved by the committee and the balances shows at cost.

04.8. Cash and Cash Equivalents

Cash and bank balance in the statement of financial position comprise cash at banks.

For the statement cash flows, cash and cash equivalents consist of cash and bank

04.9 Loan and Receivable

Loans and receivables are assets that are held within a business model whose objective is to hold the assets in order to collect contractual cash flows and the contractual terms of the assets give rise on specific dates to cash flows that are solely payment of principal. After initial measurement, loans and receivables are subsequently measured at cost less allowances for impairment. The percentage of the impairment is decided by the management committee and for the current year, it is decided as 0.5% on the loan receivable balance.

04.10. Membership Fund

Membership funds are created by monthly contribution paid by members and consist with Saving scheme Contribution, Retirement contribution, death donation Schemes contribution, Holiday resort Funds, Pension members saving Funds and other funds.



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION**NOTES TO THE FINANCIAL STATEMENTS****For the Year ended 31st December, 2022**

There are two types of contribution as Rs.600 from active members and Rs.250 from pensionaries.
The original fund allocation is stated in the regulation list incorporated by the Government Officers Benefit Association Act No 27 in 1971, and it is revised once in 2 years and it was revised w.e.f. 01st August 2019.

The current year allocation is below.

| | Up to 31 st July 2019 | | From 1 st August 2020 | |
|---|----------------------------------|------------|----------------------------------|------------|
| | Active | Pension | Active | Pension |
| Saving scheme contribution | 320 | 0 | 350 | 0 |
| Retirement contribution | 20 | 0 | 20 | 0 |
| Death donation Schemes contribution | 25 | 25 | 25 | 25 |
| Medical Assistance Scheme | 40 | 40 | 40 | 40 |
| Pensioned members savings deposits fund | | 115 | | 115 |
| Holiday Resort Fund | 25 | 0 | | |
| Contribution for Retired Members | 90 | 0 | 90 | |
| Contribution for Dying Members | 60 | 55 | 60 | 60 |
| Contribution to overhead | 20 | 15 | 15 | 10 |
| Total | 600 | 250 | 600 | 250 |

04.11. Reserves

At the year end the profit of the year allocated to the reserves which formed for specific purpose and the balance is transferred to the general reserve. The current year profit is allocated to the reserves according to committee approval taken on 26th April 2023 and the appropriation shown under Income Statement.

The management committee has decided to move below non moved reserves to the general reserve by special committee approval.

Building Reserve
Building Reserve (Normal Rent)
Holiday Resort Fund

04.12. Employee Benefits

Defined contribution plans –Employees' Provident Fund and Employees' Trust Fund
All employees are eligible for Employees' Provident Fund and Employees' Trust Fund contributions in line with the prevalent statutes and regulations. The Association contributes 12% and 3% of basic salary and cost of living allowance employee emoluments to EPF and ETF respectively.

Defined benefit plan - The Association has an unfunded, non-contributory defined benefit plan covering all of its regular employees where the benefits are based on the years of service and percentage of latest monthly salary.

04.13. Trade and other payable

Trade payables are obligations on the basis of normal credit terms and do not bear interest.

04.14. Deferred Income

Deferred Income represented the value of the land which granted by Government, (Anuradhapura Provisional Secretariat) to erect building for members' benefit in 2017.

The land value is initially recognized under Property, Plant and Equipment and deferred Income. Deferred Income is charged to the Income Statement during the 20 years period.



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| For the Year ended 31st December, | Notes | 2022 | 2021 |
|---|-------------|-------------------|-------------------|
| | | Rs. | Rs. |
| 05 INCOME | | | |
| Loan Interest Income From Member's Loan | 05.1 | 59,650,150 | 50,290,289 |
| Interest on Staff Loan Scheme | 05.2 | 665,183 | 474,644 |
| Interest Income From Savings Accounts | | 83,827 | 80,394 |
| Interest Income From Fixed Deposits | | 27,938,199 | 14,270,343 |
| Interest Income From REPO | | 57,833 | 76,596 |
| Unidentified Deposits from Members | | 198,649 | - |
| | | 88,593,841 | 65,192,265 |
| 05.1 Loan Interest Income From Member's Loan | | | |
| Distress Loan | | 32,034,086 | 33,555,592 |
| Pensioners Loans | | 547,399 | 618,675 |
| Festival Loan | | 5,298,327 | 4,893,860 |
| Mortgage Loan | | 268,523 | 403,301 |
| New Year Loan | | 708,731 | 847,078 |
| Death Loan | | 50,098 | 29,120 |
| House Supplies & Utilities Loan | | 2,216,370 | 2,204,797 |
| Higher Education Loan | | 108,090 | 165,231 |
| Medical Loan | | 64,413 | 199,116 |
| Dhambadiva Pilgrimage Loan | | 179 | 7,736 |
| Special Loan | | 969,169 | 1,200,674 |
| Marriage Loan | | 314,008 | 495,286 |
| Spectacle Loan | | 15,710 | 15,282 |
| Computer Loan | | 4,907,674 | 5,654,541 |
| Personal Loan | | 12,147,373 | - |
| | | 59,650,150 | 50,290,289 |
| 05.2 Interest on Staff Loan Scheme | | | |
| Distress Loans to Staff | | 42 | - |
| Ten Months Loans to Staff | | 530,117 | 332,239 |
| Festival Loans to Staff | | 48,215 | 43,516 |
| New Year Loans to Staff | | 12,439 | 22,406 |
| Computer Loans to Staff | | 74,371 | 64,513 |
| House Supplies & Utilities Loans to Staff | | - | 11,969 |
| | | 665,183 | 474,644 |
| 06 OTHER INCOME | | | |
| Rent Income | | 13,356,000 | 11,544,000 |
| Contribution for Overhead Charges | | 2,039,925 | - |
| Holiday Resort Income | | 2,700,891 | 1,213,466 |
| Other Income | | 431,484 | 33,151 |
| Payable Written Back | | 147,445 | - |
| | | 18,675,745 | 12,790,617 |



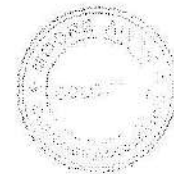
THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| For the Year ended 31st December, | | 2022 | 2021 |
|--|---|-------------------|-------------------|
| | | Rs. | Rs. |
| 07 | ADMINISTRATIVE EXPENSES | | |
| | Annual General Meeting Expense | 11,619,349 | 126,746 |
| | Salary and Wages | 17,766,345 | 14,946,139 |
| | E.P.F. | 1,606,230 | 1,283,252 |
| | E.T.F. | 401,557 | 320,813 |
| | Office Staff Allowances | 302,650 | 604,850 |
| | Gratuity Expense | 539,344 | 751,031 |
| | Assessment Rates | 725,296 | 725,296 |
| | Bad Debt Expenses | 2,235,460 | 2,303,650 |
| | Electricity | 1,000,590 | 703,589 |
| | Telephone | 348,455 | 314,192 |
| | Water | 113,811 | 89,977 |
| | Staff Bonus | 995,312 | - |
| | Overtime Expenses | 832,764 | 341,387 |
| | Depreciation | 5,536,729 | 6,005,306 |
| | Amortization | 262,341 | 254,688 |
| | Repair and Maintenance | 2,880,527 | 1,240,174 |
| | Printing & Stationery | 896,616 | 754,334 |
| | Insurance Charges | 75,884 | 87,131 |
| | Website | 102,200 | 77,675 |
| | Land Lease Rent Expenses | 680,000 | 679,266 |
| | Pension Contribution of Secretary, Accountant & Staff | 25,143 | - |
| | Postages & Stamps | 725,975 | 365,012 |
| | Cleaning Expenses | 236,574 | 78,250 |
| | Audit Fees | 255,200 | 295,000 |
| | Tax Consultation Fees | 50,000 | 50,000 |
| | Travelling Expenses | 291,218 | 257,735 |
| | Committee Meeting Expenses | 1,322,973 | 321,848 |
| | Holiday Resort Expenses | 322,253 | 320,600 |
| | Honorarium Payments | 84,000 | 84,000 |
| | General Welfare | 365,561 | 234,105 |
| | Labor & Security Service Charges | 936,285 | 884,430 |
| | Fuel Expenses | 176,681 | 105,290 |
| | Key Duty Payment | 5,095 | - |
| | Service Agreement | 221,056 | 242,671 |
| | Fire Insurance Policy | 59,447 | 59,391 |
| | Share of Retried Contribution | 143,753 | 237,015 |
| | Valuation Fees | 201,950 | - |
| | Compensation for damages to third party | 431,569 | - |
| | Donation | 37,700 | - |
| | Legal Fees | 366,040 | 85,000 |
| | Professional Fee | 3,000 | 286,000 |
| | Interview and Training Expenses | 64,532 | - |
| | Safety Lockers Annual Charges | - | 3,780 |
| | Internet Charges | 2,443 | - |
| | Staff Training Expenses | 6,000 | - |
| | Introduction Fee of New Members | 36,000 | 38,050 |
| | Other Expenses | 19,760 | 3,340 |
| | Advertising Expenses | 11,595 | 7,463 |
| | Refreshment | 165,496 | 23,282 |
| | Food and Beverage-Kataragama and Anuradhapura | 536,565 | 240,115 |
| | Kataragama-Assessment tax | 10,590 | 10,670 |
| | Staff Compensation expenses | 25,736 | 171,120 |
| | Asset and Liability Write-off | 8,197,746 | 3,312,631 |
| | Bank Charges | 641,229 | 108,981 |
| | Serving of Fire Protection Equipments | - | 71,445 |
| | Disposal Loss on Accounting Software | 37,877 | - |
| | | 64,938,501 | 39,506,719 |



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| For the Year ended 31st December, | | 2022 | 2021 |
|-----------------------------------|---------------------------------------|-------------------|------------------|
| | | Rs. | Rs. |
| 08 | FINANCE EXPENSES | | |
| | Interest on Overdraft | 1,140,212 | - |
| | Interest on Short Term Loans | 58,082 | - |
| | Interest on Savings | 18,549,646 | - |
| | Interest for Retirement | 1,376,116 | - |
| | Interest on Pension Savings | 912,859 | - |
| | | 22,036,916 | - |
| 09 | INCOME TAX EXPENSES | | |
| | Income Tax Provision for Current Year | 5,007,233 | 708,610 |
| | Deferred Tax Expense/ (Income) | - | (838,787) |
| | | 5,007,233 | (130,177) |



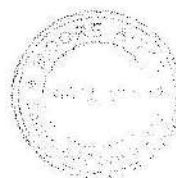
THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
 NOTES TO THE FINANCIAL STATEMENTS
 As at 31st December, 2022

10 PROPERTY, PLANT AND EQUIPMENT

| Cost | As at | Additions | Balance as at |
|---------------------------------|----------------------|-------------------|----------------------|
| | 01.01.2022 | | 31.12.2022 |
| | Rs. | Rs. | Rs. |
| Freehold Assets | | | |
| Land | 16,025,000 | - | 16,025,000 |
| Building | 46,657,797 | - | 46,657,797 |
| Furniture and Fittings | 3,189,821 | 46,286 | 3,236,107 |
| Office Equipment | 3,168,385 | 726,550 | 3,894,935 |
| Motor Vehicle | 470,000 | - | 470,000 |
| Communication Equipment | 1,023,105 | 34,775 | 1,057,880 |
| Computer Equipment | 3,560,951 | 253,470 | 3,814,421 |
| | 74,095,059 | 1,061,082 | 75,156,141 |
| | | | |
| Accumulated Depreciation | Balance as at | Charge for | Balance as at |
| | 01.01.2022 | the Year | 31.12.2022 |
| | Rs. | Rs. | Rs. |
| Freehold Assets | | | |
| Building | 13,687,747 | 2,332,890 | 16,020,637 |
| Furniture and Fittings | 2,527,501 | 640,088 | 3,167,589 |
| Office Equipment | 2,306,372 | 666,402 | 2,972,774 |
| Motor Vehicle | 376,000 | 94,000 | 470,000 |
| Communication Equipment | 874,366 | 115,307 | 989,673 |
| Computer Equipment | 2,186,900 | 577,352 | 2,764,252 |
| | 21,958,887 | 4,426,039 | 26,384,926 |
| Carrying Value | 52,136,172 | | 48,771,215 |

11 INVESTMENT PROPERTY

| Cost | As at | Additions | Balance as at |
|-----------------------|-------------------|------------------|----------------------|
| | 01.01.2022 | | 31.12.2022 |
| | Rs. | Rs. | Rs. |
| Building | 22,213,800 | - | 22,213,800 |
| | 22,213,800 | - | 22,213,800 |
| | | | |
| Amortization | As at | Additions | Balance as at |
| | 01.01.2022 | | 31.12.2022 |
| | Rs. | Rs. | Rs. |
| Building | 5,222,192 | 1,110,690 | 6,332,882 |
| | 5,222,192 | 1,110,690 | 6,332,882 |
| Carrying Value | 16,991,608 | | 15,880,918 |



**THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS**

| As at 31st December, | <u>2022</u> | <u>2021</u> |
|--------------------------------------|------------------|------------------|
| | Rs. | Rs. |
| 12 INTANGIBLE ASSETS | | |
| 12.1 Computer Software | | |
| Cost | | |
| Balance at the beginning of the Year | 1,289,319 | 988,640 |
| Additions & Improvements | 128,200 | 300,679 |
| Disposals | (98,240) | - |
| Balance at the end of the Year | <u>1,319,279</u> | <u>1,289,319</u> |
| 12.2 Work in Progress | | |
| Cost as at the beginning of the Year | - | 300,679 |
| Transfer During the year | - | (300,679) |
| Balance at the end of the Year | <u>-</u> | <u>-</u> |
| | <u>1,319,279</u> | <u>1,289,319</u> |
| Accumulated Amortization | | |
| At the beginning of the Year | 995,881 | 741,193 |
| Amortization | 262,341 | 254,688 |
| | (60,363) | - |
| At the end of the Year | <u>1,197,859</u> | <u>995,881</u> |
| Carrying Value | <u>121,420</u> | <u>293,438</u> |



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| As at 31st December, | | Notes | 2022 Rs. | 2021 Rs. |
|----------------------|---|--------|--------------------|--------------------|
| 13 | FINANCIAL INVESTMENTS | | | |
| | Fixed Deposits | | 153,000,000 | 260,000,000 |
| | | | 153,000,000 | 260,000,000 |
| 14 | LOANS AND RECEIVABLES | | | |
| | Members' Loans | 14.1 | 706,619,598 | 485,309,030 |
| | Staff Loans | 14.2 | 6,275,187 | 4,452,432 |
| | Advance Payment | 14.3 | 95,000 | 30,000 |
| | Interest Income Receivable | 14.4 | 26,799,624 | 3,205,306 |
| | Other Receivable | 14.5 | 1,782,137 | 4,742,080 |
| | | | 741,571,546 | 497,738,848 |
| 14.1 | Members' Loans | | | |
| | Members' Loan | 14.1.1 | 713,757,170 | 490,211,141 |
| | Less: Provision for Bad & Doubtful Debts | | (7,137,572) | (4,902,111) |
| | | | 706,619,598 | 485,309,030 |
| 14.1.1 | Members' Loan | | | |
| | Distress Loans | | 375,293,263 | 290,238,966 |
| | Pensioners' Loans | | 7,618,634 | 5,842,073 |
| | House and Property Loans | | 50,000 | 52,000 |
| | Festival Loans | | 76,046,445 | 51,942,602 |
| | Mortgage Loans | | - | 52,960 |
| | New Year Loans | | 10,915,901 | 11,120,814 |
| | Death Loans | | 1,428,367 | 765,569 |
| | House Supplies & Utilities Loans | | 21,021,538 | 23,639,007 |
| | Higher Education Loans | | 682,439 | 1,878,254 |
| | Confinement Loans | | 352,320 | 348,337 |
| | Medical Loans | | 209,600 | 1,945,882 |
| | Special Loans | | 22,679,957 | 8,524,412 |
| | Marriage Loans | | 4,543,563 | 9,089,865 |
| | Spectacle Loans | | 261,875 | 131,250 |
| | Computer Loan | | 26,625,069 | 81,131,316 |
| | Covid-19 Loan | | 136,576 | 3,507,834 |
| | Personal Loan | | 165,891,623 | - |
| | | | 713,757,170 | 490,211,141 |
| 14.2 | Staff Loans | | | |
| | Distress Loans | | - | 15,932 |
| | Ten Month Loans | | 4,950,795 | 2,874,109 |
| | Festival Loans | | 484,500 | 521,500 |
| | New Year Loans | | 145,000 | 262,000 |
| | Computer Loans | | 483,000 | 567,000 |
| | Special Loan to Secretary & Accountant | | 211,892 | 211,891 |
| | | | 6,275,187 | 4,452,432 |
| 14.3 | Advance Payment | | | |
| | Advance Payment Control | | 95,000 | 30,000 |
| | | | 95,000 | 30,000 |
| 14.4 | Interest Income receivable | | | |
| | Fixed Deposit Interest Receivable | | 24,519,342 | 1,575,264 |
| | Members Loan Interest Receivable | | 2,280,281 | 1,630,042 |
| | | | 26,799,624 | 3,205,306 |
| 14.5 | Other Receivable | | | |
| | Water Bill Share Receivable | | 48,844 | 44,300 |
| | Electricity Bill Share Receivable from Tenant CEB | | 436,269 | 377,800 |
| | Remittance Cheque Returned | | 244,425 | 352,950 |
| | Kataragama Receivable Mr.W.A.S Wijesinghe | | 4,880 | 4,880 |
| | Kataragama Receivable L.Chandrasiri | | 9,323 | 9,159 |
| | Dr Ex-Member | | 724,713 | 562,976 |
| | Prepayment | | 313,683 | 366,015 |
| | Rent Income Receivable | | - | 3,024,000 |
| | | | 1,782,137 | 4,742,080 |



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| As at 31st December, | | Notes | 2022 Rs. | 2021 Rs. |
|----------------------|--|-------|----------------------|-------------------|
| 15 | CASH AND CASH EQUIVALENTS | | | |
| | Favorable Cash and Bank Balances | | | |
| | Bank Balances | 15.1 | 19,466,387 | 22,716,299 |
| | | | 19,466,387 | 22,716,299 |
| | Unfavorable Cash and Bank Balances | | | |
| | Bank Overdraft | | - | - |
| | Total Cash and Cash Equivalents | | 19,466,387 | 22,716,299 |
| 15.1 | Bank Balances | | | |
| | Savings Account - Peoples Bank - 204200100009910 | | 1,100.24 | 1,149 |
| | Savings Account - Peoples Bank - 204200100009613 | | 160,133 | 155,407 |
| | Savings Account - Peoples Bank - 168200117007335 | | 35,903 | 34,843 |
| | Savings Account - Peoples Bank - 168200197009095 | | 235,330 | 227,815 |
| | Savings Account - Peoples Bank - 204200150000276 | | 683,246 | 663,078 |
| | Savings Account - Peoples Bank - 204200190097813 | | 56,240 | 54,580 |
| | Savings Account - Peoples Bank - 204200160006013 | | 283,775 | 275,399 |
| | Savings Account - Peoples Bank - 16820019700923 | | 1,185.64 | 1,106 |
| | Savings Account - National Savings Bank - 100020891738 | | 213,365 | 206,645 |
| | Savings Account - National Savings Bank - 100020153273 | | 7,177 | 6,952 |
| | Savings Account - National Savings Bank - 100020772275 | | 75,341 | 72,968 |
| | Savings Account - National Savings Bank - 100011212028 | | 173,129 | 167,677 |
| | Savings Account - National Savings Bank - 100011212010 | | 522,084 | 505,642 |
| | Savings Account - National Savings Bank (Deposit) | | 114,387 | 118,492 |
| | Savings Account - Bank Of Ceylon - 74512381 | | 53,320 | 51,746 |
| | Savings Account - Bank Of Ceylon - 74541758 | | 128,064 | 125,780 |
| | Current Account - Peoples Bank - 204100240085318 | | 12,957,145 | 16,977,373 |
| | Current Account - Peoples Bank - 204100150085318 | | - | 386,713 |
| | Current Account - Bank Of Ceylon - 76319711 | | 25,000 | 25,000 |
| | Current Account - Bank Of Ceylon - 77990198 | | 16,750 | 19,251 |
| | Current Account - Bank Of Ceylon - 82404283 | | 3,723,713 | 2,638,684 |
| | | | 19,466,387.12 | 22,716,299 |
| 16 | MEMBERS RESERVE FUND | | | |
| | Retirement Contribution | | 1,505,597 | 1,698,105 |
| | Holiday Resort Fund | | 11,000,000 | 11,000,000 |
| | Member Contribution for Retirement Members | | 13,213,901 | 14,349,158 |
| | Death Donation | | 10,067,217 | 10,272,748 |
| | Member Contribution for Death Members | | 739,522 | 557,650 |
| | Medical Fund | | 38,847,393 | 35,556,469 |
| | Loan Protection Fund | | 22,821,365 | 18,852,278 |
| | | | 98,194,996 | 92,286,409 |
| 17 | RESERVES | | | |
| | Building Reserve | | 892,404 | 855,404 |
| | General Reserve | | 80,340,536 | 54,433,745 |
| | Scholarship Reserve | | 4,150,869 | 4,015,301 |
| | Building Maintenance Reserve | | 1,300,000 | 1,300,000 |
| | Pension Member Retirement Deposits | | 1,528,362 | 1,528,362 |
| | General Welfare Reserve | | 222,817 | 252,817 |
| | Software Development Reserve | | 15,000,000 | 11,000,000 |
| | | | 103,434,987 | 73,385,629 |
| 18 | RETAINED EARNINGS | | | |
| | Balance at the beginning of the Year | | 47,161,983 | 47,161,983 |
| | Previous year appropriated profit | | 30,625,325 | 34,796,003 |
| | Adjusted beginning balance | | 77,787,308 | 81,957,986 |
| | Net Profit for the year | | 15,286,937 | 30,625,325 |
| | | | 93,074,245 | 112,583,311 |
| | Appropriate previous year profit | | (30,625,325) | (34,796,003) |
| | Balance at the end of the year | | 62,448,920 | 77,787,308 |
| | Revaluation Reserve | | 47,161,983 | 47,161,983 |
| | Retained Earnings | | 15,286,937 | 30,625,325 |
| | | | 62,448,920 | 77,787,308 |



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| As at 31st December, | Notes | 2022 | 2021 |
|--|-------|--------------------|--------------------|
| | | Rs. | Rs. |
| 19 MEMBERS FUND PAYABLE | | | |
| Retirement Contribution | | 23,960,336 | 22,599,098 |
| Savings Scheme Contribution | | 358,548,712 | 327,313,748 |
| Kataragama Holiday Resort Fund | | 7,029,207 | - |
| Holiday Resort Fund | | 18,211,731 | 30,081,416 |
| Nuwara Eliya Holiday Resort fund | | 14,210,328 | - |
| Member Contribution for Retirement Members | | 16,270,383 | 9,320,036 |
| Death Donation | | 50,912,676 | 48,297,967 |
| Savings Scheme (Pension) Contribution | | 20,210,643 | 17,691,191.33 |
| Accumulated Interest on Retirement Contribution | | 9,198,492 | 8,414,049 |
| Accumulated Interest on Savings | | 97,178,662 | 85,147,850 |
| Accumulated Interest on Savings Pension | | 2,868,790 | 2,096,450 |
| | | 618,599,961 | 550,961,805 |
| 20 RETIREMENT BENIFITS OBLIGATION | | | |
| Balance at the beginning of the Year | | 5,370,556 | 6,110,483 |
| Provision for the Year | | 539,344 | 751,031 |
| | | 5,909,900 | 6,861,514 |
| Paid during the Year | | (230,450) | (1,490,958) |
| Gratuity Payable in 2023 | | (389,365) | - |
| Balance at the End of the Year | | 5,290,085 | 5,370,556 |
| 21 OTHER PAYABLE | | | |
| Member Payable | 21.1 | 11,538,636 | 13,064,460 |
| Accrued Expenses & Other Payable | 21.2 | 1,955,594 | 1,547,166 |
| | | 13,494,230 | 14,611,626 |
| 21.1 Member Payable | | | |
| Ex- Member Final Claim Payable | | 9,961,202 | 11,475,602 |
| Members - Refund | | 783,052 | 781,083 |
| Defaulters | | 703,425 | 703,425 |
| Ex- Members and Non- Members | | 90,957 | 68,978 |
| Payable to Mr. K,Dissanayake | | - | 35,372 |
| | | 11,538,636 | 13,064,460 |
| 21.2 Accrued Expenses & Other Payable | | | |
| Government Departments | | 507,499 | 385,461 |
| Staff Security Fund (Savings Deposits) | | 146,159 | 123,936 |
| Katharagama Payable | | 20,000 | 26,700 |
| EPF Payable | | 1,346 | - |
| ETF Payable | | 202 | 896 |
| General Deposit Account | | 1 | - |
| Office Account | | (500) | - |
| Payment Cheque Returned | | 195,917 | 189,917 |
| Accounts Payable | | 334,000 | 106,990 |
| Income Tax Payable | | (557,914) | - |
| Audit Fees | | 255,200 | 295,000 |
| Tax Consultancy Fee | | - | 50,000 |
| Accrued Security Charges | | 80,290 | - |
| Telephone Bill | | 51,402 | 22,074 |
| Electricity | | 80,500 | 1,000 |
| Water Bill | | 93,357 | 40,101 |
| Dambadiva Tour Deposit | | 100,000 | - |
| Accrued Overtime Expenses to Staff | | 75,000 | (254,919) |
| Service Charges | | 122,832 | 93,352 |
| Anuradhapura Expenses Payable | | 2,856 | 1,950 |
| Nuwara Eliya Funds Creditor | | - | 464,708 |
| Gratuity Payable | | 389,365 | - |
| Loan Interest Payable | | 58,082 | - |
| | | 1,955,594 | 1,547,166 |



THE GOVERNMENT OFFICERS' BENEFIT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS

| As at 31st December, | 2022 | 2021 |
|---|-------------------|-------------------|
| | Rs. | Rs. |
| 22 MEMBERS FUND PAYABLE | | |
| Retirement Contribution | 943,687 | 837,451 |
| Savings Scheme Contribution | 12,855,324 | 11,735,433 |
| Kataragama Holiday Resort Fund | 239,000 | - |
| Nuwara Eliya Holiday Resort fund | 251,302 | - |
| Holiday Resort Fund | 600,724 | 581,561 |
| Member Contribution for Retirement Members | 4,923,114 | 3,952,144 |
| Death Donation | 1,200,000 | 1,200,000 |
| Savings Scheme (Pension) Contribution | 788,659 | 690,344.67 |
| Accumulated Interest on Retirement Contribution | 661,194 | 604,808 |
| Accumulated Interest on Savings | 6,774,077 | 5,935,439 |
| Accumulated Interest on Savings Pension | 145,496 | 106,325 |
| | 29,382,576 | 25,643,506 |

23 COMPARATIVE INFORMATION

The impact of classifying the Members' Fund in the financial statements for the year ended 31st December 2021, is reclassified and corrected in the comparative figures accordingly.

| | As per the audit report 31.12.2021 | Restated Balance | Difference |
|---|--|---------------------|--------------------|
| | Rs. | Rs. | Rs. |
| Members' Fund - Funds & Reserves | | | |
| Retirement Contribution | 25,134,654 | 1,698,105 | 23,436,549 |
| Member Contribution for Retirement Members | 27,621,338 | 14,349,158 | 13,272,180 |
| Death Donation | 59,770,716 | 10,272,748 | 49,497,967 |
| Savings Scheme Contribution | 339,049,181 | - | 339,049,181 |
| Holiday Resort Fund | 41,662,977 | 11,000,000 | 30,662,977 |
| Savings Scheme (Pension) Contribution | 18,381,536 | - | 18,381,536 |
| Accumulated Interest on Retirement Contribution | 9,018,857 | - | 9,018,857 |
| Accumulated Interest on Savings | 91,083,289 | - | 91,083,289 |
| Accumulated Interest on Savings Pension | 2,202,775 | - | 2,202,775 |
| Loan Protection Fund | 18,852,278 | - | 18,852,278 |
| | 632,777,601 | 37,320,012 | 595,457,589 |

Members' Fund - Current & Non Current Liabilities

| | | | |
|---|---|--------------------|----------------------|
| Retirement Contribution | - | 23,436,549 | (23,436,549) |
| Member Contribution for Retirement Members | - | 13,272,180 | (13,272,180) |
| Death Donation | - | 49,497,967 | (49,497,967) |
| Savings Scheme Contribution | - | 339,049,181 | (339,049,181) |
| Holiday Resort Fund | - | 30,662,977 | (30,662,977) |
| Savings Scheme (Pension) Contribution | - | 18,381,536 | (18,381,536) |
| Accumulated Interest on Retirement Contribution | - | 9,018,857 | (9,018,857) |
| Accumulated Interest on Savings | - | 91,083,289 | (91,083,289) |
| Accumulated Interest on Savings Pension | - | 2,202,775 | (2,202,775) |
| Loan Protection Fund | - | 18,852,278 | (18,852,278) |
| | - | 595,457,589 | (595,457,589) |



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පී.ඕ.බී.වී. ඇවිහිඬු,
සර්. චිත්තම්පලම් වී ගාඩිනර් මාවත,
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