

பார்லிமேன்තු ப்ரகாஸனமாலா අංක 492

ආයතනයේ නම : අධ්‍යාපන, උසස් අධ්‍යාපන සහ වෘත්තීය අධ්‍යාපන අමාත්‍යාංශය

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4)

යටතේ ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම

பாராளுமன்ற வினா இலக்கம் 492

நிறுவனத்தின் பெயர்: கல்வி, உயர் கல்வி மற்றும் தொழிற் கல்வி அமைச்சு

பாராளுமன்றத்தில் அரசு கணக்குகள் தொடர்பான செயற்குழுவினால் சமர்ப்பிக்கப்பட்ட அறிக்கைகள் தொடர்பில் நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரது அவதானிப்புக்கள் மற்றும் எடுக்கப்பட்ட நடவடிக்கைகள் குறித்த விபரங்களை பாராளுமன்றத்திற்கு சமர்ப்பித்தல்

Parliamentary Series No : 492

Name of the institution : Ministry of Education, Higher Education and Vocational Education

Submission of observations of Hon. Minister and steps taken with regard to the reports tabled by the Committee  
on Public Accounts in terms of Standing Order No .119(4)



Specimen No. 01

Parliamentary Publication Series Number - 492

Name of the Institution - Ministry of Education , Higher Education and Vocational Education

| Serial Number | Defects identified by the Committee in the report of Parliamentary Publication Series No. 492                                                                       | Current status relevant to the steps taken by the institution to be rectified the defects.                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01.           | Responses had not been provided within a month for every audit query submitted by the Auditor General.                                                              | Audit enquiries sent by the Auditor General should be forwarded to the relevant schools, provinces and departments for responses. Often, parts of one audit enquiry are not included in different departments. In such cases, one audit enquiry is forwarded to several departments. If one department fails to respond to even one part, it becomes difficult to respond to that audit enquiry. Therefore, although it is difficult to respond within a month, efforts are made to respond to audit enquiries as quickly as possible. |
| 02.           | It has been reported where internal audit enquiries were not answered within a month.                                                                               | In cases where responses are delayed, reminder letters are sent, and if responses from schools are delayed, reminders are sent to national school principals through the Director (National Schools), and in cases where responses are further delayed, the principal of a school or the head of a division in another division is called to the Internal Audit Division, and in cases where responses are not received, steps have been taken to include the matter in the Ministry's Audit and Management Committee report.          |
| 03.           | Internal Audit Programme had not been prepared at the beginning of the year in consultation with the Auditor General in accordance with Section 134 (2) of the F.R. | <p>Copies of the Internal Audit Plan for the year 2023 have been forwarded to the Government Audit Division on 27.01.2023.</p> <p>Internal Audit Plan is prepared in association with the Ministry's Annual Implementation Plan and Annual Procurement Plan. Accordingly, the preparation of the Internal Audit Plan cannot be completed until those reports are prepared and received by this Division.</p>                                                                                                                           |

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| 04. | Audit and Management Committee meetings had not been held as scheduled during the year under review.                                                                                                                                                                                                           | 2023.01.17<br>2023.05.03<br>2023.09.06<br>2023.12.06                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Four (04) Audit and Management Committee meetings related to the year 2023 were held on the following dates. |
| 05. | The recommendations regarding surpluses, shortages and other recommendations revealed by the commodity survey in terms of F.R. 756 (6) had not been implemented within the stipulated time frame as per the time frame mentioned in Section 11.1 of the Public Finance Circular No. 01/2020 dated 28.08.2020 . | Faculties and teacher training colleges have been informed to implement the recommendations of the commodity survey within a month and report on the same, and follow-up is being carried out for institutions that do not implement the recommendations.                                                                                                                                                                                                                                                                              |                                                                                                              |
| 06. | No particulars which prove the ownership of all the vehicles available in the possession.                                                                                                                                                                                                                      | Letters confirming the ownership have been obtained in respect of all the other vehicles excluding the jeep bearing No.KF- 6357. Even though letters have been sent to the Norwegian Embassy for the purpose of transferring this jeep bearing No. KF- 6357, no response has been received yet.<br>Even if the Ministry of Foreign Affairs has also been informed in this regard, however, these institutions have not provided any response yet in relation to the transfer.                                                          |                                                                                                              |
| 07. | State emblem was not painted on all vehicles.                                                                                                                                                                                                                                                                  | State emblem has now been painted on all reserve vehicles of the Ministry of Education.                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                              |
| 08. | A vehicle had not been disposed for less than 08 months after the condemnation.                                                                                                                                                                                                                                | Even if the disposal process has been carried out in the years of 2017, 2019, 2022, 2023 and 2025, however due to the vehicles scheduled for disposal not being sold at the auction, those vehicles have been repeatedly included in the disposal register, and this year too, the relevant vehicle register for disposal has been forwarded to the Asset Management Division.<br>Accordingly, although 05 or 06 years have been passed since some of these vehicles were condemned, these vehicles have not been able to be sold yet. |                                                                                                              |

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| 09 | Inactive bank accounts that had been in existence since the year under review or previous years had not been cleared.                                                                                                          | Actions are being taken to clear inactive bank accounts.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 10 | The balances that should have been adjusted as revealed in the bank reconciliation statements had not been settled within one month according to the F.R.                                                                      | <p>Except for the 2 unidentified deposits mentioned in the project under the unidentified payments and unidentified receipts account numbers as per the financial statement of the year 2023, The nearest school is the best school project Account No.7041283, unrecognized payments and unrecognized receipts have been identified and actions have been taken to resolve the issue.</p> <p>Since the Nearest School is the Best School project is inactive, the process of closing that account is carried out currently.</p> <p>Constant awareness activities are being carried out regularly to deal with such transactions identified through bank reconciliations in accordance with the F.R. with an aim to prevent such circumstances hereinafter.</p> |
| 11 | After the utilization of the provision made for an expenditure item in accordance with Section 94(1), the remaining provision limit at the end of the year liabilities had been incurred by exceeding the balanced provisions. | <p>Payment units have been informed not to incur commitments beyond the allocation. Even though all these liabilities listed under the Cigas programme have been settled, these liabilities are still shown under the Cigas programme due to not being removed from the system.</p> <p>Steps have now been taken to remove all these liabilities from the Cigas programme.</p>                                                                                                                                                                                                                                                                                                                                                                                  |
| 12 | Provisions have been allocated to other institutions outside the scheduled time.                                                                                                                                               | <p>This Ministry releases the necessary provisions under recurring expenditure items only for all Provincial Education Departments, all National Academies of Education and the institutions and departments under this Ministry, and no provision release to the District Secretariats.</p> <p>Further, the necessary provisions for expenditure items are allocated within the stipulated time and no provision is released outside the stipulated time.</p>                                                                                                                                                                                                                                                                                                  |

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| 13 | There were outstanding loan balances that had been outstanding for more than a year .                                           | <p>I agreed.</p> <p>Actions are being taken to settle these loan balances and the progress of settling the loan balances as at 31.03.2026 is shown in Annexure 01 to Annexure 10.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 14 | <p>No actions had been taken in accordance with F.R.Rule 571 in respect of overdue deposits in the General Deposit Account.</p> | <p>An amount of Rs. 289,320,859.74 out of the deposit account balance of Rs. 465,967,142.29 exceeding 02yrs as at 31.12.2023 has been settled so far .</p> <p>Sub-offices have been informed and instructions have been given to act in accordance with F.R. 571. An enquiry from sub-offices is executed on a quarterly basis regarding the progress of settling deposit balances of more than 02 years in deposit accounts.</p> <p>General Deposit Accounts are maintained by the Provincial Departments of Education and the National Colleges of Education. Regular instructions have already been given to deal with balances exceeding two years in accordance with F.R. 571 and to settle the balances in the General Deposit Accounts before they exceed two years. The progress of settling the overdue balances is enquired from the Sub-Offices on a quarterly basis.</p> <p>The outstanding balance as of 31.03.2026 is Rs. 204,607,009.81. Further, the student security deposit money available within this is the amount of the sureties of the teacher students. It has been withheld until the award ceremony is held, and if there is any unsettled balance after that ceremony, instructions have been given to credit it to government revenue.</p> |
| 15 | <p>Adhoc Interim orders issued in terms of Section 371, had not been settled within one month of completion of the work.</p>    | <p>It was observed that various reasons have contributed to the non-settlement of the adhoc interim work issued in terms of F.R. 371 within a month of its completion, and a letter has been sent to the Additional Secretaries, instructing them to inform all the heads of departments, giving relevant instructions to prevent possible delays in the future, and steps shall also be taken further to inform the relevant officers in order to bring these delays to a minimum level.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

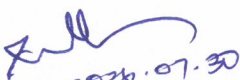
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| 16 | Staff had been recruited in excess of the approved cadre. | <p>I) Instructions have been given as follows as per the letter No. PS /GT/ 2020 (Volume III) dated 03.01.2022 of the Secretary of the Ministry of Public Service, Provincial Councils and Local Governments with bearing title of Appointment of Apprentices recruited under the Employment of Unemployed Graduates /Diploma Holders Programme 2020 to posts in the Public Service on permanent basis.</p> <ul style="list-style-type: none"> <li>• V in the Paragraph 04 - All officers/trainees must assume duties at the place of assignment.</li> <li>• V in Paragraph 06 - Accordingly, it is recommended that all officers attached to ministries and departments be provided with the opportunity to assume duties and that no officer be considered as redundant.</li> </ul> <p>Therefore, those graduate trainees have been given permanent appointments at the same workplace where they were assigned for training, and subsequently, development officers in national schools have become redundant.</p> <p>II) As per the letter No. DMS/CM/ 24/06 of the Department of Management Services dated 10.01.2025, 461 Development Officer posts have been approved for the Education Division, and however the actual number of officers is 453. Accordingly, 08 Development Officer posts are already vacant.</p> <p>III) In accordance with the judgment of the Supreme Court, necessary steps are possible to be taken to balance the surplus development officers employed in national schools after the recruitment of development officers to fill the existing teaching vacancies in the teacher service.</p> <p>The following recruitments have been made under the Multi-Functional Development Task Force for the recruitment of Multi-Functional Assistant Training Officers for primary level vacancies in government institutions.</p> |
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|                             |                                     | 17               | <p>In accordance with Management Services Circular No. 4 of 2017 dated 20.09.2017, staff information had not been forwarded to the Department of Management Services within one month of the end of a quarter.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      | <p>The website maintained by the institution did not provide the public with the opportunity to post complaints or compliments.</p>                                                                                                                                                                                                            | 18               |     |                              |                 |     |     |                              |     |     |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             |                                     |                  | <p>At present, arrangements have been made to promptly gather the relevant quarterly reports from the branches in every quarter, summarize them accurately, check them, and then forward them to the Department of Management Services promptly (within a maximum of 30 working days).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      | <p>Website of the Ministry of Education, Higher Education and Vocational Education has now provided an opportunity for this. Public grievances have been installed as a “Quick View” section on the home page of the website. Further, I would like to inform you that a form has also been set up to contact us in the “Contact Us” menu.</p> |                  |     |                              |                 |     |     |                              |     |     |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             |                                     |                  | <p>As per the decision given in Supreme Court Case No. 93/2021, 476/2019, 26/2022 and with the approval of the Secretary of the Public Service Commission, letter No. PSC/EST/ 02/03/01/2023 dated 24.01.2023 (as per the result of the written examination held on 2019.02.10), the vacancies existing in the Sri Lanka Principals Service as on 30.06.2021 have been calculated and appointments have been made on 16.11.2023 for Grade III of the Sri Lanka Principals Service in relation thereof. No recruitment has been made in excess of these posts.</p> <p>Applications were invited to recruit 706 officers on limited basis and 384 officers on an open basis in the Sri Lanka Teacher Educator Service, and the number of officers recruited from time to time on limited basis is 601. Accordingly, the total number of vacancies has not been filled.</p> <p>Accordingly, staff have not been recruited beyond the approved cadre.</p> |      |                                                                                                                                                                                                                                                                                                                                                |                  |     |                              |                 |     |     |                              |     |     |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                             |                                     |                  | <table><tr><td>Post</td><td>Number of appointments made in 2023</td><td>Office Assistant</td><td>316</td><td>423</td><td>School security</td><td>192</td><td>473</td><td>Service Assistant Sanitation</td><td>112</td><td>125</td></tr><tr><td>Number of vacancies in 2023</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Post | Number of appointments made in 2023                                                                                                                                                                                                                                                                                                            | Office Assistant | 316 | 423                          | School security | 192 | 473 | Service Assistant Sanitation | 112 | 125 | Number of vacancies in 2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Post                        | Number of appointments made in 2023 | Office Assistant | 316                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 423  | School security                                                                                                                                                                                                                                                                                                                                | 192              | 473 | Service Assistant Sanitation | 112             | 125 |     |                              |     |     |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number of vacancies in 2023 |                                     |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |                                                                                                                                                                                                                                                                                                                                                |                  |     |                              |                 |     |     |                              |     |     |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| 19 | There was no methodology developed to monitoring or evaluation of the implementation of the institution's Citizen/Service Charter. | <p>All Additional Secretaries and similar officers of the Ministry of Education , Higher Education and Vocational Education have been continuously informed on the monitoring activities regarding the implementation of the Citizen/Client Charter . The vision, mission and objectives of all branches related to their sector have been informed and making awareness has also been raised on many occasions on shortcomings in not demonstrating the completion of tasks according to the relevant scope.</p> <p>Also, as a re-awareness measure in this regard, a letter dated 02.07.2026 has also been sent to all Additional Secretaries and similar officers. Accordingly, the above methodology has been adopted to monitor the implementation of the Citizen/Client Charter of this Ministry .</p> |
| 20 | As per the prepared human resource plan, at least 12 hours of training per year had not been assured for 50 percent of the staff.  | A prepared programme that includes every service of the Ministry of Education since 2020, has been presented.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 21 | The number of training opportunities provided was less than 50% of the planned training opportunities.                             | <p>No officer has been recruited in the Sri Lanka Educational Administrative Service on an open basis/limited basis, or on a merit basis in the year 2023.</p> <p>No officers were recruited in the Sri Lanka Teacher Educators' Service in 2023. Therefore, the number of training opportunities has decreased.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 22 | The audit opinion on the institution's accounts was qualified/disclaimer/adverse.                                                  | Efforts have been made to clarify the matters in paragraph 1.6, which are the basis for the qualified opinion, to the best of our ability.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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| 23 | The recommendations of the Auditor General's report had not been implemented.                                | All relevant departments have been informed and necessary instructions have been given on the implementation of the recommendations. The process of implementing these recommendations is quite complex and will take some time. The recommendations have been implemented to the best of their ability so far .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 24 | The recommendations/orders of the Committee on Public Accounts had not been implemented.                     | All relevant departments have been informed and necessary instructions have been given on the implementation of the recommendations/orders. The process of implementing these orders is quite complex and thereby will take some time. The recommendations/orders have been implemented to the best of the ability by now.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 25 | No all officers had submitted asset and liability declarations.                                              | The document stating that the declarations of assets and liabilities have been submitted, states that 97 officers have submitted their declarations in the year 2023. Several notices have been issued to officers who have not submitted their declarations of assets and liabilities by 30.06.2023 to submit their declarations of assets and liabilities .<br><br>The information of the officers who have not submitted their asset and liability declarations for the years 2024 and 2025 has been sent to the Commission to Investigate Allegations of Bribery or Corruption, and relevant information has been provided separately by telephone and in writing to each officer who has not submitted his asset and liability declarations for the year 2025.<br><br>As present, asset and liability declarations are to be submitted only through the centralized electronic system, a letter containing relevant information has been sent to all additional secretaries to inform all officers serving in this ministry. |
| 26 | Arrangements had not been made to properly transfer officers who had completed their maximum service period. | National schools of this ministry and those thereunder, the list of names of officers of the Combined Service who have completed 05 years of service at the same place of work in Teachers' Colleges and Universities is forwarded online annually to the Director General of Combined Services and the Director General of combined Services considers such at the annual transfer boards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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|  |  | <p>Annual transfer process of officers with longer service as at 30.06.2022 was completed on 21.07.2023. Prior to the new recruitment dated 16.11.2023 for S.L.P.S. Grade III, since actions have been taken to attach the Sri Lanka Principal Service Grade III who were serving in provincial schools prior to the new recruitment for National Schools, an annual transfer process was not carried out again in the year 2023.</p> <p>Transferring officers of the Sri Lanka Teacher Educators' Service as per the subject has been a difficult task, and steps have been taken to transfer officers who have served more than 08 years in one place under the 2026 transfers.</p> |
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 A.J.S.S. Edirisuriya  
 Secretary (Acting)



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 රජයේ අමාත්‍යාංශවලට/දෙපාර්තමේන්තුවලට මාරු වී ගිය නිලධාරීන්ගෙන් අයවිය යුතු - ඇමුණුම 3.2  
 2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු ශේෂයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

|  | විස්තරය                                                                                          | ශේෂය<br>(රු)  | නිරවුල් වී ඇති ණය ශේෂය කාලය අනුව |              |              |              |               |               |                |
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|  |                                                                                                  |               | මාස 0-3                          | මාස 3-12     | වර්ෂ 1-3     | වර්ෂ 3-5     | වර්ෂ 5-10     | වර්ෂ 10-20    | වර්ෂ 20 ට වැඩි |
|  |                                                                                                  |               | (රු)                             | (රු)         | (රු)         | (රු)         | (රු)          | (රු)          | (රු)           |
|  | 2023.12.31 දිනට<br>නිරවුල් කිරීමට නිකු<br>ණය ශේෂය                                                | 60,389,983.35 | 4,280,558.05                     | 7,146,885.94 | 4,868,447.28 | 2,914,097.23 | 11,857,986.54 | 22,338,658.36 | 6,983,349.95   |
|  | 2024.12.31 දිනට<br>නිරවුල් කිරීමට නිකු<br>ණය ශේෂය                                                | 53,077,321.66 | 2,275,194.00                     | 4,163,942.49 | 4,789,020.88 | 2,697,933.80 | 10,427,115.43 | 19,594,822.32 | 9,129,292.74   |
|  | 2025.12.31 දිනට<br>නිරවුල් කිරීමට නිකු<br>ණය ශේෂය                                                | 60,587,035.01 | 4,835,503.72                     | 9,587,560.89 | 4,400,088.09 | 3,512,845.34 | 11,924,137.87 | 16,287,567.18 | 10,039,331.92  |
|  | 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>ශේෂ ප්‍රමාණය                                             | 6,263,217.64  | 1,461,160.00                     | 2,210,024.10 | 626,626.54   |              | 554,194.00    | 1,411,213.00  |                |
|  | 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය ශේෂය<br>(2025.12.31 දිනට<br>පැවති ණය ශේෂයෙන්) | 54,323,817.37 | 3,374,343.72                     | 7,377,536.79 | 3,773,461.55 | 3,512,845.34 | 11,369,943.87 | 14,876,354.18 | 10,039,331.92  |



ලැබීමට ඇති ණය / අත්තිකාරම් ශේෂ පිළිබඳ කාල විශ්ලේෂණය  
පළාත් සභාවල ආයතනවලට මාරු වී ගිය නිලධාරීන්ගෙන් අයවිය යුතු - ඇමුණුම 3.3  
2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු ශේෂයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය  
නිරවුල් වී ඇති ණය ශේෂය කාලය අනුව

|  | විස්තරය                                                                                          | ශේෂය<br>(රු)  | නිරවුල් වී ඇති ණය ශේෂය කාලය අනුව |                  |                  |                  |                   |                    |                        |
|--|--------------------------------------------------------------------------------------------------|---------------|----------------------------------|------------------|------------------|------------------|-------------------|--------------------|------------------------|
|  |                                                                                                  |               | මාස 0-3<br>(රු)                  | මාස 3-12<br>(රු) | වර්ෂ 1-3<br>(රු) | වර්ෂ 3-5<br>(රු) | වර්ෂ 5-10<br>(රු) | වර්ෂ 10-20<br>(රු) | වර්ෂ 20 ට වැඩි<br>(රු) |
|  | 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 21,033,993.17 | 1,726,701.00                     | 2,522,960.00     | 2,703,478.78     | 707,484.42       | 4,101,579.23      | 4,762,859.50       | 4,508,930.24           |
|  | 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 23,714,177.27 | 2,277,465.74                     | 5,286,596.00     | 2,081,357.39     | 410,693.42       | 4,073,591.25      | 4,863,735.45       | 4,720,738.02           |
|  | 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 37,695,577.05 | 20,252,722.81                    | 2,345,311.50     | 1,336,145.26     | 538,710.42       | 4,020,220.83      | 4,066,693.45       | 5,135,772.78           |
|  | 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>ශේෂ ප්‍රමාණය                                             | 5,369,995.10  | 4,610,531.60                     | 740,453.50       | 8,750.00         | 10,260.00        |                   |                    |                        |
|  | 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය ශේෂය<br>(2025.12.31 දිනට<br>පැවති ණය ශේෂයෙන්) | 32,325,581.95 | 15,642,191.21                    | 1,604,858.00     | 1,327,395.26     | 528,450.42       | 4,020,220.83      | 4,066,693.45       | 5,135,772.78           |



ලැබීමට ඇති ණය / අත්තිකාරම් සේම පිළිබඳ කාල විස්ලේෂණය

මියගිය නිලධාරීන්ගෙන් අයවිය යුතු - ඇමුණුම 3.4

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු සේවයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

| විස්තරය                                                                                          | සේවය<br>(රු)  | නිරවුල් වී ඇති ණය සේවය කාලය අනුව |              |              |              |            |                |
|--------------------------------------------------------------------------------------------------|---------------|----------------------------------|--------------|--------------|--------------|------------|----------------|
|                                                                                                  |               | වර්ෂ 1ට අඩු                      | වර්ෂ 1-3     | වර්ෂ 3-5     | වර්ෂ 5-10    | වර්ෂ 10-20 | වර්ෂ 20 ට වැඩි |
|                                                                                                  |               | (රු)                             | (රු)         | (රු)         | (රු)         | (රු)       | (රු)           |
| 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේවය                                                | 11,113,446.24 | 2,214,764.00                     | 5,246,840.24 | 1,523,842.60 | 491,324.95   | 941,486.21 | 695,188.24     |
| 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේවය                                                | 9,085,998.71  | 3,265,992.34                     | 3,122,933.00 | 791,125.58   | 1,258,779.55 | 94,830.00  | 552,338.24     |
| 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේවය                                                | 9,294,206.59  | 3,375,643.80                     | 2,766,137.00 | 748,695.00   | 1,280,748.55 | 177,802.00 | 945,180.24     |
| 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>සේව ප්‍රමාණය                                             | 361,875.60    | 3,750.00                         | 196,625.00   |              | 161,500.60   | -          |                |
| 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය සේවය<br>(2025.12.31 දිනට<br>පැවති ණය සේවයෙන්) | 8,932,330.99  | 3,371,893.80                     | 2,569,512.00 | 748,695.00   | 1,119,247.95 | 177,802.00 | 945,180.24     |



ලැබීමට ඇති ණය / අත්තිකාරම් සේෂ පිළිබඳ කාල විස්ලේෂණය

විශ්‍රාම ගිය නිලධාරීන්ගෙන් අයවිය යුතු - ඇමුණුම 3.5

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු සේෂයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

| විස්තරය                                                                                          | සේෂය<br>(රු)  | නිරවුල් වී ඇති ණය සේෂය කාලය අනුව |               |              |              |            |                |
|--------------------------------------------------------------------------------------------------|---------------|----------------------------------|---------------|--------------|--------------|------------|----------------|
|                                                                                                  |               | වර්ෂ 1ට අඩු                      | වර්ෂ 1-3      | වර්ෂ 3-5     | වර්ෂ 5-10    | වර්ෂ 10-20 | වර්ෂ 20 ට වැඩි |
|                                                                                                  |               | (රු)                             | (රු)          | (රු)         | (රු)         | (රු)       | (රු)           |
| 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේෂය                                                | 52,777,631.68 | 23,556,775.50                    | 19,475,453.17 | 6,669,693.07 | 1,860,594.33 | 453,329.61 | 761,786.00     |
| 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේෂය                                                | 33,506,722.49 | 15,469,481.91                    | 11,062,047.47 | 4,591,096.72 | 1,675,334.39 | 169,227.00 | 539,535.00     |
| 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේෂය                                                | 38,610,332.19 | 20,249,762.14                    | 10,448,935.14 | 4,659,711.17 | 1,885,082.74 | 437,332.00 | 929,509.00     |
| 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>සේෂ ප්‍රමාණය                                             | 3,539,362.44  | 1,934,626.00                     | 1,094,481.44  | 471,930.00   | 20,325.00    | 18,000.00  |                |
| 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය සේෂය<br>(2025.12.31 දිනට<br>පැවති ණය සේෂයෙන්) | 35,070,969.75 | 18,315,136.14                    | 9,354,453.70  | 4,187,781.17 | 1,864,757.74 | 419,332.00 | 929,509.00     |



ලැබීමට ඇති ණය / අත්තිකාරම් ශේෂ පිළිබඳ කාල විශ්ලේෂණය

වැඩි තහනම් කර ඇති නිලධාරීන්ගෙන් අයවිය යුතු - ඇමුණුම 3.6

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු ශේෂයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

|  | විස්තරය                                                                                          | ශේෂය<br>(රු.) | නිරවුල් වී ඇති ණය ශේෂය කාලය අනුව |                   |                   |                    |                     |                         |
|--|--------------------------------------------------------------------------------------------------|---------------|----------------------------------|-------------------|-------------------|--------------------|---------------------|-------------------------|
|  |                                                                                                  |               | වර්ෂ 1ට අඩු<br>(රු.)             | වර්ෂ 1-3<br>(රු.) | වර්ෂ 3-5<br>(රු.) | වර්ෂ 5-10<br>(රු.) | වර්ෂ 10-20<br>(රු.) | වර්ෂ 20 ට වැඩි<br>(රු.) |
|  | 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 3,655,520.15  | 677,757.20                       | 630,647.54        | 1,424,520.41      | 282,878.50         | 39,078.50           | 600,638.00              |
|  | 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 4,564,019.62  | 1,241,395.00                     | 977,271.12        | 1,303,865.00      | 422,178.00         | 22,392.50           | 596,918.00              |
|  | 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 4,521,462.97  | 1,053,612.00                     | 481,496.69        | 803,929.00        | 1,540,083.78       | 25,017.50           | 617,324.00              |
|  | 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>ශේෂ ප්‍රමාණය                                             | 3,629.28      |                                  |                   |                   | 3,629.28           |                     |                         |
|  | 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය ශේෂය<br>(2025.12.31 දිනට<br>පැවති ණය ශේෂයෙන්) | 4,517,833.69  | 1,053,612.00                     | 481,496.69        | 803,929.00        | 1,536,454.50       | 25,017.50           | 617,324.00              |



ලැබීමට ඇති ණය / අත්තිකාරම් ශේෂ පිළිබඳ කාල විශ්ලේෂණය  
 සේවය අතහැර ගොස් ඇති නිලධාරීන්ගෙන් අයවිය යුතු - ඇමුණුම 3.7

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු ශේෂයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

|  | විස්තරය                                                                                          | ශේෂය<br><br>(රු) | නිරවුල් වී ඇති ණය ශේෂය කාලය අනුව |              |              |              |              |                |
|--|--------------------------------------------------------------------------------------------------|------------------|----------------------------------|--------------|--------------|--------------|--------------|----------------|
|  |                                                                                                  |                  | වර්ෂ 1ට අඩු                      | වර්ෂ 1-3     | වර්ෂ 3-5     | වර්ෂ 5-10    | වර්ෂ 10-20   | වර්ෂ 20 ට වැඩි |
|  |                                                                                                  |                  | (රු)                             | (රු)         | (රු)         | (රු)         | (රු)         | (රු)           |
|  | 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 17,651,201.63    | 5,034,047.38                     | 3,085,994.86 | 2,397,771.41 | 1,954,992.76 | 2,348,304.80 | 2,830,090.42   |
|  | 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 21,452,075.24    | 6,292,992.58                     | 6,064,828.76 | 2,247,562.36 | 1,658,703.32 | 2,147,159.39 | 3,040,828.83   |
|  | 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 23,608,690.40    | 6,607,165.19                     | 6,728,221.26 | 2,164,243.40 | 2,644,710.33 | 2,007,603.39 | 3,456,746.83   |
|  | 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>ශේෂ ප්‍රමාණය                                             | 1,085,768.87     | 468,591.87                       | 493,377.00   | 5,600.00     | 9,200.00     | 98,000.00    | 11,000.00      |
|  | 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය ශේෂය<br>(2025.12.31 දිනට<br>පැවති ණය ශේෂයෙන්) | 22,522,921.53    | 6,138,573.32                     | 6,234,844.26 | 2,158,643.40 | 2,635,510.33 | 1,909,603.39 | 3,445,746.83   |



ලැබීමට ඇති ණය / අත්තිකාරම් සේම පිළිබඳ කාල විස්ලේෂණය

වෙනත් - ඇමුණුම 3.8

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු සේවයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

|  | විස්තරය                                                                                          | සේවය<br>(රු) | නිරවුල් වී ඇති ණය සේවය කාලය අනුව |              |            |              |              |                |
|--|--------------------------------------------------------------------------------------------------|--------------|----------------------------------|--------------|------------|--------------|--------------|----------------|
|  |                                                                                                  |              | වර්ෂ 1ට අඩු                      | වර්ෂ 1-3     | වර්ෂ 3-5   | වර්ෂ 5-10    | වර්ෂ 10-20   | වර්ෂ 20 ට වැඩි |
|  |                                                                                                  |              | (රු)                             | (රු)         | (රු)       | (රු)         | (රු)         | (රු)           |
|  | 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේවය                                                | 3,674,486.20 | 1,312,175.09                     | 142,898.00   | 9,300.00   | 1,726,602.61 | 233,320.50   | 250,190.00     |
|  | 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේවය                                                | 4,232,284.07 | 1,328,834.86                     | 908,248.62   | 6,600.00   | 1,505,090.09 | 600.00       | 482,910.50     |
|  | 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය සේවය                                                | 6,928,342.92 | 594,650.00                       | 2,475,459.00 | 157,786.62 | 1,776,979.38 | 1,467,859.42 | 455,608.50     |
|  | 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>සේව ප්‍රමාණය                                             | 27,850.00    | 18,250.00                        | 9,600.00     |            |              |              |                |
|  | 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය සේවය<br>(2025.12.31 දිනට<br>පැවති ණය සේවයෙන්) | 6,900,492.92 | 576,400.00                       | 2,465,859.00 | 157,786.62 | 1,776,979.38 | 1,467,859.42 | 455,608.50     |



ලැබීමට ඇති ණය / අත්තිකාරම් ශේෂ පිළිබඳ කාල විශ්ලේෂණය

විවිධ රජයේ අමාත්‍යාංශවලට/දෙපාර්තමේන්තුවලට නිරවුල් කළ යුතු ශේෂ - ඇමුණුම 3.9

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු ශේෂයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

| විස්තරය                                                                                          | ශේෂය<br>(රු)  | නිරවුල් වී ඇති ණය ශේෂය කාලය අනුව |               |              |              |              |               |                |      |
|--------------------------------------------------------------------------------------------------|---------------|----------------------------------|---------------|--------------|--------------|--------------|---------------|----------------|------|
|                                                                                                  |               | මාස 0-3                          | මාස 3-12      | වර්ෂ 1-3     | වර්ෂ 3-5     | වර්ෂ 5-10    | වර්ෂ 10-20    | වර්ෂ 20 ට වැඩි |      |
|                                                                                                  |               | (රු)                             | (රු)          | (රු)         | (රු)         | (රු)         | (රු)          | (රු)           | (රු) |
| 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 32,544,703.74 | 1,815,886.80                     | 7,235,105.84  | 1,705,866.84 | 1,593,857.88 | 4,476,369.93 | 7,753,981.93  | 7,963,634.52   |      |
| 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 24,156,678.69 | 1,554,594.20                     | 3,038,548.78  | 952,395.36   | 642,418.88   | 1,253,071.43 | 10,496,358.52 | 6,219,291.52   |      |
| 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 33,949,289.92 | 3,253,212.00                     | 11,509,589.00 | 1,478,488.10 | 677,593.88   | 1,362,374.43 | 8,633,500.99  | 7,034,531.52   |      |
| 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>ශේෂ ප්‍රමාණය                                             | 2,105,668.88  | 385,356.00                       | 1,689,512.88  | 30,800.00    |              |              |               |                |      |
| 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය ශේෂය<br>(2025.12.31 දිනට<br>පැවති ණය ශේෂයෙන්) | 31,843,621.04 | 2,867,856.00                     | 9,820,076.12  | 1,447,688.10 | 677,593.88   | 1,362,374.43 | 8,633,500.99  | 7,034,531.52   |      |



ලැබීමට ඇති ණය / අත්තිකාරම් ශේෂ පිළිබඳ කාල විශ්ලේෂණය  
පළාත් සභාවල ආයතනවලට නිරවුල් කළ යුතු ශේෂ - ඇමුණුම 3.10

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු ශේෂයන්ගෙන් 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

|  | විස්තරය                                                                                          | ශේෂය<br>(රු)  | නිරවුල් වී ඇති ණය ශේෂය කාලය අනුව |              |              |            |            |              |                |
|--|--------------------------------------------------------------------------------------------------|---------------|----------------------------------|--------------|--------------|------------|------------|--------------|----------------|
|  |                                                                                                  |               | මාස 0-3                          | මාස 3-12     | වර්ෂ 1-3     | වර්ෂ 3-5   | වර්ෂ 5-10  | වර්ෂ 10-20   | වර්ෂ 20 ට වැඩි |
|  |                                                                                                  |               | (රු)                             | (රු)         | (රු)         | (රු)       | (රු)       | (රු)         | (රු)           |
|  | 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 8,679,720.71  | 981,370.80                       | 2,917,165.96 | 1,150,253.00 | 179,468.00 | 427,101.00 | 1,390,274.22 | 1,634,087.73   |
|  | 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 4,160,210.72  | 29,850.00                        | 991,954.50   | 92,975.00    | 45,778.00  | 287,867.00 | 1,319,670.22 | 1,392,116.00   |
|  | 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ශේෂය                                                | 11,609,185.66 | 718,536.00                       | 7,132,838.44 | 193,850.00   | 714,712.00 | 11,450.00  | 1,420,773.22 | 1,417,026.00   |
|  | 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>ශේෂ ප්‍රමාණය                                             | 2,265,639.80  | 292,764.00                       | 1,864,375.80 |              | 108,500.00 |            |              |                |
|  | 2026.03.31 දිනට<br>කවදුරටත් නිරවුල් විය<br>යුතු ණය ශේෂය<br>(2025.12.31 දිනට<br>පැවති ණය ශේෂයෙන්) | 9,343,545.86  | 425,772.00                       | 5,268,462.64 | 193,850.00   | 606,212.00 | 11,450.00  | 1,420,773.22 | 1,417,026.00   |



ලැබීමට ඇති ණය / අත්තිකාරම් ගෙවූ පිළිබඳ කාල විස්ලේෂණය  
 රජයේ නිලධාරීන්ගෙන් වැඩිපුර අයවීම් - ඇමුණුම 3.11

2023.12.31, 2024.12.31 හා 2025.12.31 දිනට පැවති නිරවුල් කළ යුතු ගෙවීම් ගැන 2026.03.31 දිනට ණය අයවීමේ ප්‍රගතිය

| විස්තරය                                                                                               | ගෙවීම්     | නිරවුල් වී ඇති ණය ගෙවීම් කාලය අනුව |           |            |           |            |                |
|-------------------------------------------------------------------------------------------------------|------------|------------------------------------|-----------|------------|-----------|------------|----------------|
|                                                                                                       |            | වර්ෂ 1ට අඩු                        | වර්ෂ 1-3  | වර්ෂ 3-5   | වර්ෂ 5-10 | වර්ෂ 10-20 | වර්ෂ 20 ට වැඩි |
| 2023.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ගෙවීම්                                                   | 339,417.37 | 315,169.48                         | 17,575.89 | 6,172.00   |           | 500.00     |                |
| 2024.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ගෙවීම්                                                   | 501,459.36 | 158,405.60                         | 69,753.52 | 162,153.24 | 83,275.00 | 27,872.00  |                |
| 2025.12.31 දිනට<br>නිරවුල් කිරීමට තිබූ<br>ණය ගෙවීම්                                                   | 361,494.97 | 308,824.96                         | 52,646.68 | 23.33      |           |            |                |
| 2026.03.31 දිනට<br>නිරවුල් කරන ලද ණය<br>ගෙවීම් ප්‍රමාණය                                               | 130,519.96 | 130,519.96                         |           |            |           |            |                |
| 2026.03.31 දිනට<br>තවදුරටත් නිරවුල් විය<br>යුතු ණය ගෙවීම්<br>(2025.12.31 දිනට<br>පැවති ණය ගෙවීම් ගැන) | 230,975.01 | 178,305.00                         | 52,646.68 | 23.33      |           |            |                |

