

பார்ட்ரீமேன்තු புநா஑ை ஡ுலா ஂ஡ .222
ஂா஑நந஑ே ந஡ - ந஑஑ை஑ீர் ப஑ூன் ஑ஂாவ

பார்ட்ரீமேன்துவீ ர஑ே ஑ீ஑ூ஡ீ பீ஑ீ஑஑ ஡ார்஡ ஑ஂாவ வீ஑ீன் ஑ஂாவை ஡ர்ந ஑஑ வாரீ஡ா ஑஡ீ஑ன்஑ீ஑ன் ஑ீராவர் ஑ீ஑ீ஑ 119(4) ஑஑னே ஑ர்஑ ஂ஡ாவ஑ர்஑ா஑ீ ஑ீரீ஑்஑஑ ஂா ஑஑ ஑஑ை பீ஑ீவர் பார்ட்ரீமேன்துவீ வ௑ ஓ஑ீரீபன் ஑ீரீ஡.

பாரா஑்ர஡ன்ற வெளியீட்டுத் ஑ா஑ர் இல஑஑஡்: 222

நீறுவன஑ீ஑ின் ப௑யர்: ஑ீழ஑ு ஡ா஑ாண஑ப௑

பாரா஑்ர஡ன்ற஑ீ஑ின் ஂரச ஑ண஑ு஑் குழுவீ஑ால் முன்வை஑஑ப்பட்ட ஂறீ஑஑ை ஑ா஑ர்பா஑ நீலையீயற் ஑ட்டளை இல஑஑஡் 119(4) இன் ஑ீழ் ஑௑ளரவ ஂ஡ை஑்஑ரீ஑் ஂவ஑ா஑ீப்பு஑஑஑்஡் ஡ற்றும் ஂது ஑ா஑ர்பா஑ ஑டு஑஑ப்படும் நடவ஑஑஑ை஑஑஑்஡் பாரா஑்ர஡ன்ற஑ீ஑ிற்கு ஑஡ர்பீ஑ீ஑ல்.

Parliament Series No.222

Eastern Provincial Council

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 119(4)

කමිටුව විසින් හඳුනාගෙන ඇති අඩුපාඩු	අඩුපාඩු/වත්මන් තත්ත්වය නිවැරදි කිරීමට ආයතනය විසින් ගන්නා ලද ක්‍රියාමාර්ග
1. 2017 අප්‍රේල් 5 වන දින පැවති රාජ්‍ය ගිණුම් කාරක සභා රැස්වීමේදී ලබා දුන් නිර්දේශ ක්‍රියාත්මක කිරීමේ ප්‍රගතිය.	නිර්දේශ අංක 07 - “ආණ්ඩුකාරවරයාගේ භාර අරමුදලේ ගිණුම් විගණනය සම්බන්ධයෙන් සුදුසු ක්‍රියාමාර්ග ගෙන කමිටුවට වාර්තාවක් ඉදිරිපත් කිරීම”. අදාළ වාර්තාව කමිටුවට ලැබී නොමැති බවත් ආණ්ඩුකාරවරයාගේ භාර අරමුදල සහ හදිසි අරමුදල නිත්‍යානුකූල කිරීමට පියවර ගෙන නොමැති බවත් කමිටුව ඉදිරියේ අනාවරණය විය. මෙම අරමුදල නීතිගත කිරීම සඳහා අදාළ ප්‍රඥප්ති කෙටුම්පත් කරමින් පවතින බවත්, පළාත් සභාවේ නිල කාලය වසර ගණනාවක් අවසන් වී ඇති බැවින්, ප්‍රඥප්තිය සම්මත කර ගැනීමට නොහැකි වී ඇති බවත් ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O) ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළේය. පළාත් සභාව පිහිටුවීම තෙක් අදාළ ප්‍රඥප්තිය පළාත් සභාවේ අනුමැතිය සඳහා ඉදිරිපත් කිරීමට අවශ්‍ය සියලු අවශ්‍යතා සම්පූර්ණ කරන ලෙස කමිටුව ප්‍රධාන විධායක නිලධාරී/කාමරික නිලධාරී වෙත උපදෙස් දුන්නේය. ඊට අමතරව, 2017.04.05 දින පැවති කමිටුවේ රැස්වීමේදී ලබා දුන් නිර්දේශ අංක 12, 13, 14, 15 සහ 16 ට අදාළ කිසිදු වාර්තාවක් වසර 6 කට වැඩි කාලයක් ගත වී ඇතත් කමිටුවට ඉදිරිපත් නොකිරීම පිළිබඳව රාජ්‍ය ගිණුම් පිළිබඳ කාරක සභාව සිය අප්‍රසාදය පළ කළ අතර, එම වාර්තා
	12. ප්‍රධාන අමාත්‍යාංශ ලේකම්වරයාගෙන් සවිස්තර වාර්තාවක් කැඳවන ලද අතර, එහි සඳහන් වූයේ රු. 489,378.00 ක මුදලක් තවමත් නොවිසඳී ඇති බවයි. කෙසේ වෙතත්, 2025.08.29 වන දින දක්වා රු. 440,000.00 ක මුදලක් අයකර ගෙන ඇති බව සඳහන් කළ යුතුය. ඉතිරි රු. 49,378.00 ක මුදල ප්‍රධාන අමාත්‍යාංශ ලේකම්වරයා හරහා අයකර ගැනීමට කටයුතු කරමින් පවතී. අයකර ගැනීමේ විස්තර අමුණා ඇත (ඇමුණුම 01) 13. මේ සම්බන්ධ වාර්තාව 2017.10.13 දින රාජ්‍ය ගිණුම් කාරක සභාවට ඉදිරිපත් කරන ලදී. එහි පිටපත මේ සමඟ අමුණා ඇත. (ඇමුණුම 02) තවද, අප්‍රේම් 02 කටයුතු කරන විට අඩුපාඩුවේ ඇළ මාර්ගයේ දෙපස සවිකර ඇති සුයර් බල වීදුලි ලාම්පු, එහි භූමි තත්ත්වය හේතුවෙන් අමතර වියදම් පියවීම අමාත්‍යාංශය යටතේ ඇති සංචාරක කායර්මාංශය විසින් ග්‍රිකුණාමලය වෙරළ තීරයේ සුයර් බල වීදුලි ලාම්පු වීදි පැත්තේ සවිකර ඇති අතර, මෙම ඉඩම වැලි සහිත තත්ත්වයක පවතින බැවින්, ස්ථාපනය කිරීමේ ක්‍රියාවලිය සඳහා වන පිරිවැය ඉඩම් පිරවීම අනුව සත්‍යාපනය කරන ලදී. වැඩිදුර පැහැදිලි කිරීම සඳහා මාර්ග සංවර්ධන අමාත්‍යාංශයේ ලේකම්වරයා විසින් ඉදිරිපත් කරන ලද සම්පූර්ණ වාර්තාව මේ සමඟ අමුණා ඇත. (ඇමුණුම 03) 14. මේ සම්බන්ධයෙන් පළාත් මාගර සංවර්ධන අධ්‍යක්ෂ දෙපාර්තමේන්තුවෙන් සවිස්තර වාර්තාවක් කැඳවන ලදී. වාර්තාව මත පදනම්ව, ඉන්ධන වියදම්, යන්ත්‍රෝපකරණ තබාත්තු කිරීමේ පිරිවැය සහ අමතර අනිකාල ගෙවීම් මධ්‍යම රජයේ වාරිමාර්ග දෙපාර්තමේන්තුව විසින් සිදු කරන ලද බව සඳහන් විය. තවද, මෙම යන්ත්‍රෝපකරණ ආපදා කාලයකදී භාවිතා කළ බැවින් යන්ත්‍රෝපකරණ සඳහා කුලිය එකතු කිරීම සලකා බලනු නොලැබුණි. පිටපතක් අමුණා ඇත. (ඇමුණුම 04,05) 15. 2023.09.21 දින පැවති රාජ්‍ය ගිණුම් කාරක සභා රැස්වීමේදී පහත සඳහන් ආකාරයට ක්‍රියාමාර්ග ගන්නා ලෙස දැනුම් දී ඇත. කලාප අධ්‍යාපන අධ්‍යක්ෂවරුන් විසින් රැස් කරන ලද තොරතුරු අනුව, ස්වාධීන ප්‍රකාශ ලබා දුන් විද්‍යාල් පනිවරුන් 10 දෙනෙකුට සමාධි ඇදීමට පියවර ගෙන ඇත. සමහරුන් ස්ථාන මාරු කර වෙනත් පාසල්වල සේවය කරන අතර, ඔවුන්ගෙන් කිහිප දෙනෙකු විශ්‍රාම ගොස් ඇත. ඒ

	සියල්ල 2023 ඔක්තෝබර් 05 වන දිනට පෙර කමිටුවට ඉදිරිපත් කළ යුතු බව කමිටුව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) වෙත නිදේශීය කළේය.	අනුව, එක් එක් පාසල සමඟ අදාළ තොරතුරු පහත දැක්වේ. සහ අදාළ විදුහල්පතිවරයාගේ විස්තර එක් කිරීම සඳහා ගනු ලබන ක්‍රියාමාර්ග. සාරාංශගත වාර්තාව මේ සමඟ අමුණා ඇත. (ඇමුණුම 06) 16. විගණන කමිටුව මූලික විමර්ශනයක් ආරම්භ කිරීමට පියවර ගෙන ඇති අතර, මෙම කමිටුවේ නිදේශීයය මත, ඔවුන්ගේ නොසැලකිලිමත්කම සම්බන්ධයෙන් අදාළ දිනයා දෙකටම අනතුරු ඇඟවීමේ ලිපියක් නිකුත් කර ඇත. (ඇමුණුම 07) අදාළ වාර්තා නැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයාගේ අංක EP09 / FR/01 / 2023 / COPA/01 හා 2023.10.05 දිනැති ලිපිය සහ 2025.03.28 දිනැති වාර්තාව ඉදිරිපත් කර ඇත.
2. මුද්දර ගාස්තු අයකිරීම් පළාත් පාලන ආයතන වෙත නොගෙවීම	පළාත් පාලන ආයතන වෙත ප්‍රේෂණය නොකර වසර 2 කට වැඩි කාලයක් පළාත් සභාව තුළ රුපියල් මිලියන 349 ක මුද්දර ගාස්තු එකතු කිරීම රඳවාගෙන ඇති බව විගණකාධිපතිවරයා කමිටුවේ අවධානයට යොමු කළේය. ඊට අමතරව, තවත් රුපියල් මිලියන 700 ක් ස්ථාවර තැන්පතු වල ආයෝජනය නොකර පංගම් ගිණුම්වල තැන්පත් කිරීම හේතුවෙන් රුපියල් මිලියන 280 ක අලාභයක් සිදුවී ඇති බව ද විගණකාධිපතිවරයා පෙන්වා දුන්නේය. මේ සම්බන්ධයෙන් දීඝර් වශයෙන් සාකච්ඡා කරන ලද අතර, මෙය සියලුම පළාත් සභා සඳහා පොදු තත්ත්වයක් බැවින්, පළාත් පාලන ආයතනවලට ලැබිය යුතු මුදල් ප්‍රමාදයකින් තොරව ලබා ගැනීම සඳහා සුදුසු ක්‍රමවේදයක් සකස් කිරීමට පියවර ගන්නා ලෙස කමිටුව රාජ්‍ය පරිපාලන, ස්වදේශ කටයුතු, පළාත් සභා සහ පළාත් පාලන අමාත්‍යාංශයේ ප්‍රධාන	පළාත් පාලන ආයතන විසින් ඉල්ලා නොසිටි සහ හඳුනා නොගත් මුද්දර ගාස්තු, 2010 අංක 06 දරන නැගෙනහිර පළාත් මුද්දර ගාස්තු මාරු කිරීමේ පනතේ 2(1) වගන්තියේ විධිවිධානවලට අනුකූලව, පළාත් පාලන ආයතන විසින් පළාත් අරමුදලට මාරු කිරීම සාමාන්‍ය පිළිවෙතයි. කෙසේ වෙතත්, එවැනි පළාත් පාලන ආයතනයක් නිසි හේතු සහිතව පසුව අයදුම්පතක් ඉදිරිපත් කළහොත්, පළාත් පාලන ආයතනවලට එම මුදල ආපසු ගෙවීමේ ක්‍රියා පටිපාටිය අනුගමනය කළ යුතුය. එකතු කරන ලද සියලුම මුද්දර ගාස්තු ලංකා බැංකුවේ සහ මහජන බැංකුවේ පවත්වාගෙන යනු ලබන ඉතුරුම් ගිණුම්වල තැන්පත් කෙරේ. ඊට අමතරව, 2023/04/11 දින මහජන බැංකුවේ ස්ථාවර තැන්පතු ගිණුමක රුපියල් මිලියන 400 ක් තැන්පත් කර ඇති අතර 2025.04.11 දක්වා රු. 80,287,023.71 ක පොලියක් ලපයා ඇත.

	විධායක නිලධාරීවරයාට උපදෙස් දුන්නේය.							
3. විද්‍යුත්පති පුරප්පාඩු	නැගෙනහිර පළාතේ කලාප අධ්‍යාපන කාර්යාල 15 ක විද්‍යුත්පති පුරප්පාඩු 566 ක් පවතින අතර, අම්පාර දිස්ත්‍රික්කයේ කලාප කාර්යාල 02 ක විද්‍යුත්පතිවරුන් 20 ක අතිරික්තයක් පවතින බව කමිටුව ඉදිරියේ අනාවරණය විය. මෙහිදී අදහස් ඇති ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළේ නැගෙනහිර පළාතේ විද්‍යුත්පතිවරුන් 1531 ක් සිටිය යුතු වුවද, ඇතැම් ප්‍රධාන නිලධාරීන් සිටින්නේ 837 ක් පමණක් බවයි. ඒ අනුව ප්‍රධාන විධායක නිලධාරී/ප්‍රධාන නිලධාරීවරයා ප්‍රකාශ කළේ විද්‍යුත්පති පුරප්පාඩු 691 ක් පවතින නමුත් විද්‍යුත්පතිවරුන්ගේ අතිරික්තයක් නොමැති බවයි. ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) තවදුරටත් ප්‍රකාශ කළේ විද්‍යුත්පතිවරුන් නොමැති පාසල්වල විද්‍යුත්පතිවරුන්ගේ රාජකාරි ආවරණය කිරීම සඳහා පත් කර ඇති ජ්‍යෙෂ්ඨ ගුරුවරුන් (වැඩබලන විද්‍යුත්පතිවරුන්) විද්‍යුත්පතිවරුන් ලෙස ගණන් ගැනීම හේතුවෙන් විද්‍යුත්පතිවරුන්ගේ අතිරික්තයක් නිරීක්ෂණය වී ඇති බවයි. විද්‍යුත්පතිවරුන්ගේ රාජකාරි ආවරණය කිරීම සඳහා ජ්‍යෙෂ්ඨ ගුරුවරුන් වැඩබලන විද්‍යුත්පතිවරුන් ලෙස පත් කර ඇතත්, පුරප්පාඩු ඇති පාසල්වලට ඔවුන් අනුයුක්ත	විද්‍යුත්පති පත්කිරීමේ අධිකාරිය අධ්‍යාපන හා උසස් අධ්‍යාපන අමාත්‍යාංශය ඉසුරුවාය සතුය. නැගෙනහිර පළාත් අධ්‍යාපන අමාත්‍යාංශයට ස්ථානගත කිරීම සඳහා පමණක් බලය ඇත. 2020 සිට අපි විද්‍යුත්පති සහ ක්‍රියාකාරී විද්‍යුත්පති විස්තර ලබා ගැනීම සඳහා දත්ත සමුදා පද්ධතිය පවත්වාගෙන ගියෙමු. එහි ප්‍රතිඵලයක් ලෙස අපට පුරප්පාඩු සහ අතිරික්ත සවිස්තරාත්මක තොරතුරු විශ්ලේෂණය කළ හැකි අතර ස්ථානගත කිරීම විස්තර හඳුනාගත හැකිය. (ඇමුණුම 08) 2025 දී විද්‍යුත්පතිවරුන් පිළිබඳ විතර්මාන තොරතුරු. <table border="1" data-bbox="542 302 726 1171"> <thead> <tr> <th>අනුමත සේවක සංඛ්‍යාව</th><th>පවතින සේවක සංඛ්‍යාව</th><th>පුරප්පාඩු</th></tr> </thead> <tbody> <tr> <td>1630</td><td>839</td><td>791</td></tr> </tbody> </table> කලාප 17 යටතේ නැගෙනහිර පළාතේ අනුමත විද්‍යුත්පති කාර්ය මණ්ඩලය 1630 කි. කෙසේ වෙතත් සැබෑ කාර්ය මණ්ඩලය 839 ක් වන අතර පුරප්පාඩු සංඛ්‍යාව 791 කි. පුරප්පාඩු අවම කිරීම සඳහා IAB, IC ශ්‍රේණියේ පාසල්වල සුදුසුකම් ලත් සුදුසු විද්‍යුත්පතිවරුන් 170 දෙනෙකු පත් කිරීමට නැගෙනහිර පළාත් අධ්‍යාපන අමාත්‍යාංශය තීරණය කළේය. සම්මුඛ පරීක්ෂණයෙන් තෝරා ගැනීම අවසානයේ සුදුසුකම් ලත් විද්‍යුත්පතිවරුන් 69 දෙනෙකු පමණක් පුරප්පාඩු සඳහා පත් කළ හැකිය. ඉන්පසු IAB, IC ශ්‍රේණියේ පාසල් 90 ක් සඳහා 2025/08/25 දින අයදුම්පත නැවත කැඳවන්න. පළාත් අධ්‍යාපන දෙපාර්තමේන්තුව ද II වගුවේ පාසල් සඳහා අයදුම්පත් කැඳවයි. මූලික කටයුතු ඇතැම් අවස්ථා කර ඇත. හැකි ඉක්මනින් පුරප්පාඩු පාසල්වල විද්‍යුත්පතිවරුන් ස්ථානගත කිරීමට පියවර ගෙන ඇත.	අනුමත සේවක සංඛ්‍යාව	පවතින සේවක සංඛ්‍යාව	පුරප්පාඩු	1630	839	791
අනුමත සේවක සංඛ්‍යාව	පවතින සේවක සංඛ්‍යාව	පුරප්පාඩු						
1630	839	791						

	කර නොමැති බව කමිටුවේ අවධානයට ලක් විය. විද්‍යාලපති පුරප්පාඩු පිරවීම සම්බන්ධයෙන් අධ්‍යාපන අමාත්‍යාංශයට විධිමත් වැඩපිළිවෙළක් තිබීමේ අවශ්‍යතාවය ද මෙහිදී අවධාරණය කෙරිණි.	2023.09.21 දින පැවැති රාජ්‍ය ගිණුම් කමිටු රැස්වීමේ උපදෙස් අනුව නඩුවේ කෙටි වාර්තාව මේ සමඟ අමුණා ඇත. (ඇමුණුම 09)
4. භූ විද්‍යා සමීක්ෂණ හා පතල් කාර්යාලය (GSMB) විසින් පතල් කැණීම කටයුතු සඳහා බලපත්‍ර ලබා දීම.	කුච්චුවේලි ප්‍රදේශයේ ස්ථාවරයේ ප්‍රදේශවල පතල් කැණීම කටයුතු සිදු කිරීම සඳහා භූ විද්‍යා සමීක්ෂණ හා පතල් කාර්යාලය පෞද්ගලික සමාගමකට අවසර ලබා දී ඇති බව කමිටුව විමසීය. මානව ජනාවාස, රජයේ ආයතන, ආගමික ස්ථාන සහ අනෙකුත් පොදු ස්ථාන පිහිටා ඇති කුච්චුවේලි ප්‍රදේශය ලේකම් කොට්ඨාශයේ ඉඩමක පතල් කැණීම කටයුතු සිදු කිරීම සඳහා භූ විද්‍යා සමීක්ෂණ හා පතල් කාර්යාලය පෞද්ගලික සමාගමකට අවසර ලබා දී ඇති බව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළේය. විවිධ පාශර්වයන් විසින් මතු කරන ලද විරෝධතා හේතුවෙන්, මේ සම්බන්ධයෙන් පූර්ව දැනුම්දීමක් නොමැතිකම සම්බන්ධයෙන් ආණ්ඩුකාරවරයා භූ විද්‍යා සමීක්ෂණ හා පතල් කාර්යාලයෙන් ලිඛිතව ප්‍රශ්න කළ බව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) තවදුරටත් ප්‍රකාශ කළේ, පරිසර අමාත්‍යවරයා, පළාත් ආණ්ඩුකාරවරයා, පළාත් ප්‍රධාන ලේකම්වරයා සහ කුච්චුවේලි ප්‍රදේශය ලේකම්වරයා ඇතුළු කණ්ඩායමක් වගදන්තරකරුවන් ලෙස නම් කරමින් භූ විද්‍යා සමීක්ෂණ හා පතල් කාර්යාලය අධිකරණ ක්‍රියාමාර්ගයකට යොමු වී ඇති බවයි.	අදාළ වාර්තා තැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයාගේ අංක EP/09/FR/01/2023/COPA/01 හා 2023.10.05 දිනැති ලිපිය මගින් ඉදිරිපත් කර ඇත.

	පරිසර අමාත්‍යාංශය යටතේ ඇති ආයතනයක් වන ඉ ඩිද්‍යා සමීක්ෂණ හා පතල් කායර්‍යාංශය විසින් තම අමාත්‍යාචරයා ද වගදන්කරකරුවෙකු කරමින් නඩුවක් ගොනු කිරීම සම්බන්ධයෙන් සිය පුද්ගලය පළ කළ කමිටුව, එම නඩුව සම්බන්ධයෙන් සවිස්තර වාර්තාවක් (නඩුව ගොනු කිරීමට හේතුව, වගදන්කරකරුවන්ගේ නම් සහ තනතුරු සහ ඔවුන්ගේ වතර්මාන තත්ත්වය ඇතුළුව) 2023 ඔක්තෝබර් 5 වන දිනට පෙර කමිටුවට ඉදිරිපත් කරන ලෙස නිදේශ කළේය.	පරිසර අමාත්‍යාංශය යටතේ ඇති ආයතනයක් වන ඉ ඩිද්‍යා සමීක්ෂණ හා පතල් කායර්‍යාංශය විසින් තම අමාත්‍යාචරයා ද වගදන්කරකරුවෙකු කරමින් නඩුවක් ගොනු කිරීම සම්බන්ධයෙන් සිය පුද්ගලය පළ කළ කමිටුව, එම නඩුව සම්බන්ධයෙන් සවිස්තර වාර්තාවක් (නඩුව ගොනු කිරීමට හේතුව, වගදන්කරකරුවන්ගේ නම් සහ තනතුරු සහ ඔවුන්ගේ වතර්මාන තත්ත්වය ඇතුළුව) 2023 ඔක්තෝබර් 5 වන දිනට පෙර කමිටුවට ඉදිරිපත් කරන ලෙස නිදේශ කළේය.														
5. ගුරු පුරප්පාඩු	විගණකාධිපති වාර්තාවට අනුව, නැගෙනහිර පළාතේ අධ්‍යාපන කලාප 6 ක ගුරුවරුන් 664 ක අතිරික්තයක් පවතින බවත්, නැගෙනහිර පළාතේ අධ්‍යාපන කලාප 17 ක් කලාප 11 ක ගුරු පුරප්පාඩු 1509 ක් පවතින බවත් කමිටුව තීරණය කළේය.	2020 සිට 2025 දක්වා, පළාත් අධ්‍යාපන අමාත්‍යාංශය සහ අධ්‍යාපන අමාත්‍යාංශය (ඉසුරුපාය) ඒකාබද්ධව ගුරු බඳවා ගැනීම සිදු කරන ලද අතර, එහිදී පළාත් අමාත්‍යාංශය උපාධිධාරීන් සහ බී.ඊ.ඩී. පන්තීම හසුරුවන අතර ඉසුරුපාය අධ්‍යාපන විද්‍යාපීඨ සහ අනෙකුත් ජාතික මට්ටමේ ගුරු බඳවා ගැනීම් කළමනාකරණය කරන ලදී; මෙම ඒකාබද්ධ ක්‍රියාවලිය හරහා, එම කාලය තුළ ගුරුවරුන් 2,616 දෙනෙකු පත් කරන ලදී. ගුරුවරුන්ගේ වත්මන් විස්තර														
	විගණකාධිපති වාර්තාවේ සඳහන් පරිදි, පළාතේ ගුරු පුරප්පාඩු සහ අතිරික්තයන් තිබුණද, මේ වන විට එම කන්ත්වයෙන් 90% ක් පමණ සම්බුලිත කර ඇති බව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) කමිටුව ඉදිරියේ ප්‍රකාශ කළේය. 2019 වසරේ සිට එක ගුරුවරයෙකු හෝ බඳවා ගෙන නොමැති බවත්, ගුරු පුරප්පාඩු 3608 ක් තිබුණද, 2022 වසරේ අ.පො.ස. (උසස් පෙළ) විභාගයෙන් තම පළාත පළමු ස්ථානයට ගෙන ඒමට කමාට හැකි වූ බවත් ඔහු තවදුරටත් සඳහන්	<table><tr><th>අනුමත සේවක සංඛ්‍යාව</th><th>පවතින සේවක සංඛ්‍යාව</th><th>පුරප්පාඩු</th></tr><tr><td>22,469</td><td>17,981</td><td>4,488</td></tr></table> 2020 සිට 2025 දක්වා ගුරු බඳවා ගැනීමේ විස්තර <table><tr><th>වසර්‍ය</th><th>පත් කරන ලද ගුරුවරුන් සංඛ්‍යාව</th></tr><tr><td>2020</td><td>07</td></tr><tr><td>2021</td><td>430</td></tr><tr><td>2022</td><td>422</td></tr></table>	අනුමත සේවක සංඛ්‍යාව	පවතින සේවක සංඛ්‍යාව	පුරප්පාඩු	22,469	17,981	4,488	වසර්‍ය	පත් කරන ලද ගුරුවරුන් සංඛ්‍යාව	2020	07	2021	430	2022	422
අනුමත සේවක සංඛ්‍යාව	පවතින සේවක සංඛ්‍යාව	පුරප්පාඩු														
22,469	17,981	4,488														
වසර්‍ය	පත් කරන ලද ගුරුවරුන් සංඛ්‍යාව															
2020	07															
2021	430															
2022	422															

	කළේය. බොහෝ අභියෝග හමුවේ අධ්‍යාපන ක්ෂේත්‍රයේ ලබා ඇති සාපරිකත්වය අගය කළ කමිටුව, ගුරුවරුන් පිළිබඳ තොරතුරු ලබා ගැනීම සඳහා දත්ත පද්ධතියක් පවත්වාගෙන යාමේ වැදගත්කම ද අවධාරණය කළේය.	<table><tr><td>2023</td><td>606</td></tr><tr><td>2024</td><td>623</td></tr><tr><td>2025</td><td>528</td></tr><tr><td>Total</td><td>2,616</td></tr></table> (ඒ පිළිබඳ සවිස්තර තොරතුරු මේ සමඟ අමුණා ඇත) 2020 දී අප විසින් අධ්‍යාපන අංශ සඳහා දත්ත සමුදා පද්ධතියක් ආරම්භ කළෙමු. SLTS, ISA, SLPS, SLEAS වැනි අධ්‍යාපන අංශයට අදාළ සියලුම සේවාවන් මෙයට ඇතුළත් වේ. මෙම පද්ධතිය කාල පරිච්ඡේද තුළ වරින් වර වෙනස් කර ඇත. මෙම පද්ධතිය අපගේ කාර්යයන් සහ සේවාවේ ගුණාත්මකභාවය විස්තරණය කිරීමට පහසුකම් සපයයි.	2023	606	2024	623	2025	528	Total	2,616
2023	606									
2024	623									
2025	528									
Total	2,616									
6. මල්වතු සූරියපොවෙහි මාගර්ගේ පාලම් 2ක් ඉදිකිරීමේදී සිදු වූ ලාභය පාඩු	ලෝක බැංකු ආධාර ඇතිව මල්වතු සූරියපොවෙහි මාගර්ගේ පාලම් 2ක් ඉදිකිරීම සම්බන්ධයෙන් ඇති වූ ආරවුලේදී රුපියල් මිලියන 150ක වන්දි මුදලක් ගෙවීමෙන් පළාත් සභාවට රුපියල් මිලියන 72.2ක පාඩුවක් සිදුවී ඇති බව කමිටුව විශේෂ අවධානයක් යොමු කළ අතර, එම ආරවුලට අදාළ විනිශ්චය සභා ක්‍රියාමාර්ග හරහා රුපියල් මිලියන 40ක වන්දියක් සහ රුපියල් මිලියන 37.8ක ප්‍රමාද ගාස්තු ඇතුළත් රුපියල් මිලියන 77.8ක මුදලක් ගෙවීමෙන් සම්පූර්ණයෙන් පත් විය හැකිව තිබුණි. ආරවුල බේරුම්කරණයට යොමු කිරීමෙන් පසු, කොන්ත්‍රාත්කරු සමාගමට වන්දි වශයෙන් ගෙවීමට නියම කර ඇති මුදල පිළිබඳව දෙපාර්තමේන්තු සැඟිමකට පත් නොවූ බවත්, එබැවින් ඔවුන් නැවත බේරුම්කරණයට යොමු වූ බවත්,	2023-09-21 දින පැවති රාජ්‍ය ගිණුම් කමිටුවේ උපදෙස් අනුව වැඩිදුර විමර්ශන පැවැත්වීම සඳහා සැලසුම් කිරීම සඳහා නියෝජ්‍ය ප්‍රධාන ලේකම්වරයාගේ ප්‍රධානත්වයෙන් කමිටුවක් පත් කර ඇත. කමිටු වාතර්ග මේ සමඟ අමුණා ඇත. (ඇමුණුම 10) අදාළ වාතර්ග නැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයාගේ අංක. EP/09/FR/01/2023/COPA/01 හා 2023.10.05 දිනැති ලිපිය මගින් ඉදිරිපත් කර ඇත.								

	අවසානයේ රුපියල් මිලියන 150ක මුදලක් ගෙවීමෙන් ගැටලුව සම්පූර්ණයෙන් පත් වූ බවත් ප්‍රධාන ගණන් දීමේ නිලධාරී කවුදුරවත් ප්‍රකාශ කළේය. මෙම වන්දි මුදල ගෙවීම සම්බන්ධයෙන් භාණ්ඩාගාරයේ නිදේර්ශය වූයේ 2021 වර්ෂයේ වාර්ෂික ඇස්තමේන්තු හරහා හෝ පළාත් සභාවේ ආදායමෙන් සිදු කරන ලද ප්‍රතිපාදන භාවිතා කරමින්, පළාත් සභාවේ මූල්‍ය තත්ත්වය සැලකිල්ලට ගනිමින්, අමාත්‍ය මණ්ඩලයේ අනුමැතියට යටත්ව, එය ගෙවීමට ප්‍රතිපාදන සැලසීම බව මෙහිදී ප්‍රකාශ විය.
	භාණ්ඩාගාරය විසින් නිදේර්ශ කරන ලද පරිදි මෙම වන්දි ගෙවීම අමාත්‍ය මණ්ඩලය විසින් අනුමත කර නොමැති බව කමිටුව ප්‍රකාශ කළ අතර මෙය අනවශ්‍ය වියදමක් බව නිගමනය කළේය. මෙම සිද්ධියට අදාළ නිලධාරීන් වැරද්දක් කර ඇත්නම් ඔවුන්ට එරෙහිව නීතිමය පියවර ගත යුතු බව කමිටුව අවධාරණය කළ අතර, සිද්ධිය විමර්ශනය කිරීම සඳහා නියෝජ්‍ය ලේකම්වරයෙකු යටතේ කමිටුවක් ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) විසින් පත් කළ යුතු බවත්, එම කමිටුවේ වාර්තාව 2023 ඔක්තෝබර් 5 වන දිනට පෙර කමිටුවට ඉදිරිපත් කළ යුතු බවත් නිදේර්ශ කළේය.

7. සේවක අවර්ථකාධක අරමුදලට සහ සේවක භාරකාර අරමුදලට දායක මුදල් ගෙවීමේදී අගය එකතු කළ බද්ද (VAT) අය කිරීම.	ආරක්ෂක සේවා සහ සනීපාරක්ෂක සේවා සැපයීම සඳහා ගිවිසුම්ගත සමාගමවලට 2020.05.01 සිට 2020.12.31 දක්වා කාලය තුළ පළාත් සභාව විසින් සේවක අවර්ථකාධක අරමුදලට සහ සේවක භාරකාර අරමුදලට දායක මුදල් වශයෙන් රුපියල් මිලියන 9.04 ක් ගෙවා ඇති බවත්, එම සේවකයින්ට අදාළ ප්‍රතිලාභ ලැබී නොමැති බවත් කමිටුව දැඩි අවධානය යොමු කළේය. නිදේර්ශය අදාළ සමාගම් දෙක කැඳවා සේවක අවර්ථකාධක අරමුදලට සහ සේවක භාරකාර අරමුදලට දායක මුදල් ගෙවන ලෙස ඔවුන්ට දැනුම් දෙන ලෙසත්, එසේ නොමැති නම්, පළාත් සභාව විසින් එම සමාගම් දෙකට ගෙවිය යුතු මුදලින් අදාළ දායකත්වය ගෙවන ලෙසත්, එසේ නොකළහොත් ඔවුන් සමඟ ඇති කරගත් ගිවිසුම අහෝසි කරන ලෙසත් කමිටුව උපදෙස් දුන්නේය. මේ සම්බන්ධයෙන් ගත් ක්‍රියාමාර්ග පිළිබඳ වාක්‍යාවක් 2023 ඔක්තෝබර් 05 වන දිනට පෙර කමිටුවට ඉදිරිපත් කරන ලෙස ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) වෙත නිදේර්ශ කරන ලදී. අදාළ වාක්‍යාව නැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයාගේ අංක EP/09/FR/01/2023/COPA/01 හා 2023.10.05 දිනැති ලිපිය මගින් ඉදිරිපත් කර ඇත. තවද, සේවක අවර්ථකාධක අරමුදලට සහ සේවක භාර අරමුදලට කරන ලද දායක මුදල් සඳහා එකතු කළ අගය මත බද්ද
ආරක්ෂක සහ සනීපාරක්ෂක සේවය සම්බන්ධයෙන්, බදු ආඥා පනතේ සඳහන් වන්නේ, කොන්ත්‍රාත්කරුට ආරක්ෂක සහ සනීපාරක්ෂක සේවාවක් පිරිනමන විට, අදාළ සේවා සපයන්නා කොන්ත්‍රාත් ගිවිසුමේ මුළු වටිනාකම අනුව වැට් බද්ද ගෙවිය යුතු අතර, එම මුළු බදු මුදල ආදායම් දෙපාර්තමේන්තුවට තැන්පතු කළ යුතු බවයි. වත්ර්මානාපේදී, සේවක අවර්ථකාධක අරමුදල සහ සේවක භාරකාර අරමුදල අඩු කිරීම අනුව බදු ගණනය කිරීමට කටයුතු කර ඇත. තවද, මෙම කරුණ ඇගයීමට සහ වාක්‍යා කිරීමට පුද්ගලයින් නිදෙනෙකුගෙන් යුත් කමිටුවක් පත් කර ඇත. (ඇමුණුම 11) අදාළ වාක්‍යාව නැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයාගේ අංක EP/09/FR/01/2023/COPA/01 දරන 2023.10.05 දිනැති ලිපිය සහ සමාක හා 2025.03.28 දින වාක්‍යාව ඉදිරිපත් කර ඇත.	

	(VAT) ලෙස රුපියල් මිලියන 6.3 ක් ගෙවා ඇති බව මෙම අවස්ථාවේදී අනාවරණය විය. කමිටුව මේ කාරණය සම්බන්ධයෙන් ද දීසර් ලෙස විමසූ අතර, 2023 ඔක්තෝබර් 05 වන දිනට පෙර මෙම කාරණය පිළිබඳ වාතරාවක් කමිටුවට ඉදිරිපත් කරන ලෙස ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) වෙත නිදේශ කරන ලදී.	වතර්මානයේදී, පළාතේ සියලුම අමාත්‍යාංශ සහ දෙපාර්තමේන්තුවලට විගණන කළමනාකරණ කමිටු රැස්වීම කාන්දුමය පදනම මත පවත්වනු ලැබේ.
8. විගණන සහ කළමනාකරණ කමිටු රැස්වීම පැවැත්වීම	පළාත් සභා විෂය පථය යටතේ ඇති ආයතන විසින් විගණන සහ කළමනාකරණ කමිටු රැස්වීම නිසි ලෙස පවත්වනවාද යන්න කමිටුව විසින් විමසන ලදී. ආයතන කිහිපයක් විගණන කමිටු රැස්වීම් කැඳවා නොමැති බවත්, පළාත් මාගර් මගී ප්‍රවාහන අධිකාරිය පසුගිය වසර කිහිපය තුළ විගණන සහ කළමනාකරණ කමිටුවේ එකදු රැස්වීමක්වත් පවත්වා නොමැති බවත් කමිටුව ඉදිරියේ අනාවරණය විය. පළාත් පාලන ආයතන ඔවුන්ගේ විගණන සහ කළමනාකරණ කමිටු රැස්වීම් පවත්වන බවත්, ඊට අමතරව, කාන්දුවකට වරක් පළාත් සභාව විසින් පවත්වනු ලබන විගණන සහ කළමනාකරණ කමිටු රැස්වීම් ශද්භා සියලුම පළාත් පාලන ආයතන කැඳවන බවත් ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) විසින් මෙම අවස්ථාවේදී ප්‍රකාශ කළේය. සියලුම ආයතන අමාත්‍යාංශයට කැඳවා රැස්වීම් පැවැත්වීමෙන් ගැටළු විසඳිය නොහැකි බවත්, අදාළ ආයතන වෙත	

	ගොස් විගණකාධිපති වාර්තාවල සඳහන් ගැටළු සාකච්ඡා කිරීමෙන් විසඳුම් ලබා ගත හැකි බවත් කමිටුව පෙන්වා දුන්නේය. ප්‍රධාන ලේකම්වරයා වනු ලැබුවේ නිකුත් කර මේ සම්බන්ධයෙන් ක්‍රියාකාරීව මැදිහත් විය යුතු බවත්, ලබන වසරේ කමිටු රැස්වීමට කැඳවූ විට මෙම තත්ත්වය නිවැරදි කළ යුතුව තිබූ බවත් කමිටුව අවධාරණය කළේය. ZOOM තාක්ෂණය හරහා රැස්වීමට සම්බන්ධ වූ සියලුම ආයතන ප්‍රධානීන්ට තම ආයතනවල විගණන කමිටු රැස්වීම් වෙත වෙනම පවත්වන ලෙස කමිටුව උපදෙස් දුන් අතර, රැස්වීම් සම්බන්ධීකරණය කිරීමේ එකම වගකීම ප්‍රධාන ලේකම්වරයාට පවරන බව ප්‍රකාශ කළේය.	අධිබාලවේදන රෝහලේ ගොඩනැගිලි ඉදිකිරීම කටයුතු මේ වන විට අවසන් කර ඇති බව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළේය. රෝහල සාමාන්‍ය පරිදි ක්‍රියාත්මක වේ. (ඇමුණුම 12)
9. අධිබාලවේදන රෝහල් සංකීර්ණ වසර 2 ක් තිස්සේ කිසිදු ප්‍රයෝජනයක් නොගෙන අනතුරු දමා තිබීම.	නැගෙනහිර පළාතේ රෝහල්වල වෛද්‍ය සහ සෞඛ්‍ය පහසුකම් පිළිබඳව මෙන්ම 2021 මැයි මාසයේදී මිලියන 81 ක වියදමින් නිම කරන ලද අධිබාලවේදන රෝහල් සංකීර්ණ වසර 2 ක් තිස්සේ කිසිදු ප්‍රයෝජනයක් නොගෙන අනතුරු දමා තිබීම පිළිබඳව කමිටුව ප්‍රශ්න කළේය. අධිබාලවේදන රෝහලේ ගොඩනැගිලි ඉදිකිරීම කටයුතු මේ වන විට අවසන් කර ඇති නමුත් විදුලිය හා ජල සැපයුම් කවමත් ලබාගෙන නොමැති බව ප්‍රධාන පරිසර නිලධාරී/සහකාර නිලධාරීවරයා පැවසීය. එම සැපයුම් තව ස්වල්ප වේලාවකින් ලැබෙනු ඇති බව ද ඔහු පැවසීය.	

10. වාහන පාලනය	පළාත් සභාවට අයත් වාහන 11ක් වසර 05කට වැඩි කාලයක් අලුත්වැඩියා නොකර ප්‍රාදේශීය සෞඛ්‍ය සේවා අධ්‍යක්ෂ කාර්යාලයේ නවතා තිබීම පිළිබඳව ද මෙහිදී සාකච්ඡා විය. පළාත් සභාවට අයත් වාහන ඉවත් කිරීමෙන් හෝ වෙන්දේසි කිරීමෙන් පසු ලියාපදිංචිය අවලංගු නොකිරීම හේතුවෙන් වාහනවල අයිතිය පළාත් සභාව සතු බව කමිටුව පෙන්වා දුන් අතර, වාහන ඉවත් කිරීමෙන් හෝ වෙන්දේසි කිරීමෙන් පසු ඒ පිළිබඳව මෝටර් රථ ප්‍රවාහන දෙපාර්තමේන්තුවට ඇතුළු දී අදාළ වාහනවල ලියාපදිංචිය අවලංගු කිරීමට පියවර ගත යුතු බව කමිටුව උපදෙස් දුන්නේය. පළාත් සභාව විසින් වෙන්දේසි කරන ලද වාහන පිළිබඳ ලේඛනයක් 2023 ඔක්තෝබර් 05 දිනට පෙර කමිටුවට ඉදිරිපත් කරන ලෙස කමිටුව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) වෙත නිදේශ කළේය. අදාළ වාහනව නැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයාගේ අංක EP/09/FR/01/2023/COPA/01 සහ 2023.10.05 දිනැති ලිපිය හරහා ඉදිරිපත් කර ඇත. ර්ට අමතරව, පසුගිය වසර 10 තුළ වෙන්දේසි කර ඉවත් කරන ලද පළාත් සභා 9 හි වාහන ලැයිස්තුවක් 2023.12.29 දිනට පෙර කමිටුවට ඉදිරිපත් කරන ලෙස කමිටුව රාජ්‍ය පරිසාලන, ස්වදේශ කටයුතු, පළාත් සභා සහ පළාත් පාලන අමාත්‍යාංශයේ
	බැහැර කිරීමේ අයිතමයක් ලෙස වෙන්දේසි කරන ලද වාහන 18 සඳහා අවසන් කාලසීමා, 2022.03.29 දින කොළඹ මෝටර් රථ ප්‍රවාහන දෙපාර්තමේන්තුවට විස්තර දන්වා ඇත. පසුව, අදාළ වාහනවල ලියාපදිංචිය අවලංගු කිරීම තහවුරු කිරීම සඳහා, එය පිළිවෙලින් 2023.06.07 සහ 2023.09.06 දින ත්‍රිකුණාමලය මෝටර් රථ ප්‍රවාහන දෙපාර්තමේන්තුව සමඟ හරස් පරීක්ෂාවක් කර ඇත. (ඇමුණුම 13) නැගෙනහිර පළාතේ පසුගිය වසර 10 ක කාලය තුළ බැහැර කිරීමේ අයිතමයක් ලෙස වෙන්දේසි කරන ලද වාහන ලැයිස්තුව මේ සමඟ අමුණා ඇත. (ඇමුණුම 14) අදාළ වාහනව නැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයාගේ අංක EP/09/FR/01/2023/COPA/01 සහ 2023.10.05 දිනැති ලිපිය මගින් ඉදිරිපත් කර ඇත. අදාළ වාහනව රාජ්‍ය පරිසාලන, ස්වදේශ කටයුතු පළාත් සභා අමාත්‍යාංශයේ ලේකම් වෙත අංක. PL/6/7/4/EP හා 2023.11.23 දිනැති ලිපිය මගින් ඉදිරිපත් කර ඇත.

	ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) වෙත නිදේශීය කළේය. රාජ්‍ය පරිපාලන, ස්වදේශ කටයුතු, පළාත් සභා සහ පළාත් පාලන අමාත්‍යාංශයේ ලේකම්වරයාගේ අංක. PL/6/7/4/EP හා 2023.11.23 දිනැති ලිපිය හරහා අදාළ වාතරුව ඉදිරිපත් කර ඇත.	මෙම නව පරිපාලන සංකීර්ණ ගොඩනැගිල්ල 2024 අප්‍රේල් 26 වන දින විවෘත කරන ලද අතර දැන් එය සම්පූර්ණයෙන්ම ප්‍රයෝජනයට ගෙන ඇත.
11. ප්‍රධාන ලේකම් කාර්යාලය සඳහා ගොඩනැගිල්ලක් ඉදිකිරීමට අදාළව රුපියල් මිලියන 150 කට වැඩි මුදලක් ගෙවා ඇතත්, ගොඩනැගිල්ලේ ඉදිකිරීම් කටයුතු තවමත් අවසන් වී නොමැත.	නැගෙනහිර පළාත් සැලසුම් ලේකම් කාර්යාලය විසින් ප්‍රධාන ලේකම් කාර්යාලය සඳහා ගොඩනැගිල්ලක් ඉදිකිරීම සඳහා රුපියල් මිලියන 150 කට වැඩි මුදලක් ගෙවා ඇතත්, ගොඩනැගිල්ලේ ඉදිකිරීම් කටයුතු තවමත් අවසන් කර නොමැති බව කමිටුව ඉදිරියේ අනාවරණය විය. මෙම අවස්ථාවේදී ප්‍රධාන ලේකම් කාර්යාලය සඳහා පමණක් නොව තවත් ආයතන කිහිපයක් පිහිටුවීම සඳහා නිමර්ණය කර ඇති ගොඩනැගිල්ලක් බව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළේය. මෙම ගොඩනැගිල්ලේ ඉදිකිරීම් කටයුතු නියමිත දිනට අවසන් කළ නොහැකි බවත්, මහල් දෙකක වැඩ අවසන් කර ඇති අතර අනෙක් ඉදිකිරීම් කටයුතු 75% කින් පමණ අවසන් කර ඇති බවත්	

	ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළේය. මෙම ගොඩනැගිල්ලේ ඉදිකිරීම් කටයුතු නියමිත දිනට අවසන් කළ නොහැකි බවත්, මහල් දෙකක වැඩ අවසන් කර ඇති අතර අනෙක් ඉදිකිරීම් කටයුතු 75% කින් පමණ අවසන් කර ඇති බවත් ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළේය. කෙසේ වෙතත්, තුන්වන සහ සිව්වන මහල්වල වැඩ නිම කිරීම සඳහා තවත් රුපියල් මිලියන 164 ක් අවශ්‍ය බව ප්‍රධාන ගණන් දීමේ නිලධාරී (C.A.O)/ ගණන් දීමේ නිලධාරී (A.O) ප්‍රකාශ කළ අතර එම ප්‍රතිපාදනය ලැබුණහොත් ලබන වසරේ සියලු ඉදිකිරීම් කටයුතු අවසන් කළ හැකි බවට ඔහු විශ්වාසය පළ කළේය.
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පිටු අංක 01 සිට 13 දක්වා පවතී.


 09.09.2009
T.A.C.N. Talangama
 Chief Secretary
 Eastern Province

ප්‍රධාන අමාත්‍යාංශය, නැගෙනහිර පළාත

EP/CMS/ACCT/FA/AQ

2023.10.03

ප්‍රධාන ලේකම්,
ප්‍රධාන ලේකම් කාර්යාලය,
නැගෙනහිර පළාත.

නිරවුල් නොකරන ලද අත්තිකාරම්
(කොරියානු භාෂා පත්‍රණව - රු. 2,000,000.00)

උක්ත කරුණ සම්බන්ධයෙන් ඔබගේ අංක : EP/09/FR/01/2023/COPA/01 හා 2023.10.02 දිනැති ලිපිය සම්බන්ධයෙනි.

උක්ත කරුණ සම්බන්ධයෙන් ප්‍රධාන අමාත්‍යාංශයේ නිවැරදි ලේකම් ලෙස කටයුතු කළ සී. මාමංගරාජ මහතාට NECORD ව්‍යාපෘතිය යටතේ පවත්වන ලද කොරියානු භාෂා පත්‍රණ පාඨමාලාව සඳහා පසුගිය 2008 වර්ෂයේදී අත්තිකාරම් වශයෙන් රු. 2,000,000.00 ක් පහත සඳහන් පරිදි ලබාදී ඇත.

දිනය	වේක්පත් අංකය	මුදල
2008.10.06	601511	125,000.00
2008.10.16	601568	600,000.00
2008.12.11	633187	1,275,000.00
එකතුව		රු. 2,000,000.00

ඒ අතරතුර අදාළ කරුණ සම්බන්ධයෙන් සිදුකරන ලද විගණනයේදී විගණන දෙපාර්තමේන්තුව විසින් රු. 1,117,000.00 ක ශේෂයක් දක්නට ලැබෙන බව පෙන්වා දී ඇති අතර, 2017.04.26 දින පවත්වන ලද පළාත් රාජ්‍ය ගිණුම් කාරක සභාවේ රැස්වීමේදී ගන්නා ලද තීරණයට අනුව සිදුකරන ලද විමර්ශන කමිටුවේ වාර්තාවට අනුව සී. මාමංගරාජ මහතාගෙන් අදාළ ලේඛන මගින් සනාථ කළ නොහැකි ශේෂය වශයෙන් රු. 1,117,000.00 ක මුදලක් අයකරගත යුතු බව පෙන්වා දී ඇත.

ඒ අනුව අදාළ මුදල අදාළ නිලධාරියාගෙන් අයකරගැනීම සඳහා පියවර ගැනීමට ඔබ විසින් පත්කරන ලද කමිටුව විසින් 2012.04.25 දින ඉදිරිපත් කරන ලද වාර්තාවට අනුව අත්තිකාරම් වශයෙන් ලබාදුන් රු. 2,000,000.00 ක මුදලින් රු. 883,000.00 ක් හා රු. 627,622.00 ක මුදලක් සඳහා විශදම් රිසිට්පත් සී. මාමංගරාජ මහතා විසින් NECORD ආයතනයට ඉදිරිපත් කර නිරවුල් කර ඇති බව තීරණය වේ. එයින් සී. මාමංගරාජ මහතා විසින් විශදම් කර ඇති රු. 627,622.00 ක් දේශන ශාලාවටද, රු. 379,065.00 ක් වෙනත් විශදම් සඳහාද, රු. 11,000.00 ක් ප්‍රවාහන විශදම් සඳහාද, රු. 97,557.00 ක් ලිපිද්‍රව්‍ය සඳහාද විශදම් කර රිසිට්පත් ලබාදී තිබුණද මෙම මුදල අදාළ පත්‍රණ පාඨමාලාව සම්බන්ධ ව්‍යාපෘති යෝජනාවෙහි සඳහන් මුදලට වඩා වැඩි බැවින් NECORD ආයතනය විසින් එම රිසිට්පත් භාර නොගත් බව දැනගැනීමට ලැබී ඇත. කෙසේවුවද රු. 627,622.00 ක් අදාළ නිලධාරියා විසින් විශදම් කර ඊට අදාළ රිසිට්පත් ඉදිරිපත් කර ඇති බව ඉහත සඳහන් වාර්තාවෙහි සඳහන් කර ඇති තොරතුරුවලට අනුව තීරණය කළ හැකි වේ.

ඒ අනුව සී. මාමංගරාජ මහතාට ලබාදුන් අත්තිකාරම් මුදලින් ඔහු විසින් නිරවුල් කරන ලද මෙම මුදල් (රු. 883,000.00 සහ රු. 627,622.00) අඩුකර ඉතිරි මුදල වන රු. 489,378.00 ක් ඔහු විසින් මේ දක්වා නිරවුල් කර නොමැති මුදලක් වශයෙන් දක්නට ලැබෙන බැවින් එය අයකරගැනීමට පියවර ගත යුතුව ඇත.

ඒ අතරතුර, NECORD ව්‍යාපෘතිය 2008 වර්ෂයේදී අවසන් කරන ලද හෙයින් සී. මාමංගරාජා මහතා විසින් අදාළ හිඟ මුදල නිරවුල් කර නොමැති බැවින්, මෙම මුදල අයකරගැනීම සම්බන්ධයෙන් නීතිමය ක්‍රියාමාර්ග ගැනීමට නීතිමය උපදෙස් පැතු අවස්ථාවේදී නීතිපති දෙපාර්තමේන්තුවේ 2019.03.22 දිනැති ලිපිය මගින් හා ප්‍රධාන නීති නිලධාරීගේ 2023.06.26 දිනැති ලිපිය මගින් විධිමත් ලේඛන නොමැති බැවින් හා එකිනෙකට වෙරාස් මුදල් ප්‍රමාණයන් දෙකක් දක්නට ලැබෙන බැවින් අයකරගත යුතු නිවැරදි මුදල තීරණය කිරීමේ අපැහැදිලිතාවයක් දක්නට ලැබෙන බැවින් මේ සම්බන්ධයෙන් නීති උපදෙස් ලබාදිය නොහැකි බව සඳහන් කර, නිවැරදි මුදල තීරණය කිරීමෙන් පසුව පොද්ගලික නීතිඥ සහාය ලබාගෙන නීතිමය ක්‍රියාමාර්ග ගන්නා ලෙස අප වෙත උපදෙස් ලබාදී ඇත.

එසේවුවද, මෙම කරුණ සම්බන්ධයෙන් සිදුකරන ලද විමර්ශනය අවසානයේදී 2012.04.25 දින ඉදිරිපත් කරන ලද වාර්තාවෙහි සඳහන් කරුණුවලට අනුව නිරවුල් කළ යුතු මුදල රු. 489,378.00 ක් වශයෙන් දක්නට ලැබෙන අතර එය අයකරගැනීම සඳහා පොද්ගලික නීතිඥයෙකු මගින් පියවර ගත යුතුය. එසේවුවද මෙම කරුණ සම්බන්ධයෙන් නඩුවක් පවරා අදාළ මුදල අයකරගැනීමට නීතිමය පියවර ගැනීමට පොද්ගලික නීතිඥයෙකුට විශදම් කළ යුතු මුදල නිලධාරියාගෙන් අයකරගත යුතු මුදලට වඩා වැඩි බැවින් පොද්ගලික නීතිඥයෙකු වෙනුවට නැගෙනහිර පළාත් නීති අංශය මගින් අදාළ මුදල නීතිමය ක්‍රියාමාර්ග ඔස්සේ සී. මාමංගරාජා මහතාගෙන් අයකරගැනීමට අවශ්‍ය පියවර ගෙන ඇති බව දන්වා සිටිමි.

එන්. මහිවත්තන්,
ලේකම්,
ප්‍රධාන අමාත්‍යාංශය, නැ.ප.



முதலமைச்சர், கிழக்கு மாகாணம்
ප්‍රධාන අමාත්‍යාංශය, නැගෙනහිර පළාත
Chief Ministry, Eastern Province

Ministry of Finance and Planning, Law and Order, Local Government and Regional Administration, Transport,
Rural Development, Tourism and Environment, Building and Construction, Rural Industries and Housing

எனது இல.
செலி எண்
My No.

EP/CMS/ACCT/FA/AQ

உமது இல.
உமது எண்
Your No.

திகதி
உண்
Date

03.10.2023

பிரதம செயலாளர்
பிரதம செயலாளர் செயலகம்
கிழக்கு மாகாணம்.

தீர்ப்பளவு செய்யப்படாத முற்பணம்

(கொரிய மொழிப்பயிற்சி - ரூபா.2000,000.00)

மேற்படி விடயம் தொடர்பாக தங்களின் EP/09/FR/01/2023/COPA/01 இலக்க 02.10.2023 ஆம் திகதிய கடிதம் சார்பாக,

மேற்படி விடயம் தொடர்பில் முன்னால் முதலமைச்சின் செயலாளராக கடமையாற்றிய திரு.சி.மாமங்கராஜா அவர்களுக்கு NECORD செய்திட்டத்தின் கீழ் நடாத்தப்பட்ட கொரிய மொழிப் பயிற்சி நெறிக்காக கடந்த 2008ஆம் ஆண்டு முற்பணமாக ரூபா.2,000,000.00 தொகை பின்வரும் வகையில் வழங்கப்பட்டுள்ளது.

திகதி	காசோலை இல	தொகை
06.10.2008	601511	125,000.00
16.10.2008	601568	600,000.00
11.12.2008	633187	1,275,000.00
மொத்தம்		2,000,000.00

அதேவேளை குறித்த விடயம் தொடர்பில் மேற்கொள்ளப்பட்ட கணக்காய்வின் போது கணக்காய்வுத் திணைக்களத்தினால் ரூபா.1,117,000.00 நிலுவைத்தொகையாக காணப்படுவதாக சுட்டிக்காட்டப்பட்டுள்ளதுடன், 26.04.2017 ஆம் திகதி மாகாணப்பொதுக் கணக்குகள் குழுவில் எடுக்கப்பட்ட தீர்மானத்திற்கமைவாக மேற்கொள்ளப்பட்ட விசாரணை குழுவின் அறிக்கையின் படியும் திரு.சி.மாமங்கராஜாவிடம் இருந்து உரிய ஆவணங்கள் மூலம் உறுதிப்படுத்தப்பட முடியாத நிலுவை தொகையான ரூபா.1,117,000.00 அறவிடப்படல் வேண்டுமென சுட்டிக்காட்டப்பட்டுள்ளது.

அவ்வகையில் குறித்த தொகையினை மீள உரிய உத்தியோகத்தரிமரிருந்து அறவிட நடவடிக்கை மேற்கொள்ளும் பொருட்டு தங்களால் நியமிக்கப்பட்ட விசாரணைக் குழுவினால் 25.04.2012 ஆம் திகதி சமர்ப்பிக்கப்பட்ட விசாரணை அறிக்கையின் படி முற்பணமாக வழங்கப்பட்ட ரூபா. 2,000,000.00 தொகையில், ரூபா.883,000.00 மற்றும் ரூபா.627,622.00 தொகைக்கான செலவு செய்யப்பட்ட சிட்டைகள் NECORD நிறுவனத்திற்கு திரு.சி.மாமங்கராஜா அவர்களால் சமர்ப்பிக்கப்பட்டு சீர்செய்யப்பட்டுள்ளது என்பதை அவதானிக்கக் கூடியதாக உள்ளது. அதில் திரு.சி.மாமங்கராஜாவினால் செலவிடப்பட்ட ரூபா.627,622.00 தொகையானது விரிவுரை மண்டப மற்றும் ஏனைய செலவுகளுக்காக ரூபா. 379,065.00 உம் பிரயாணச் செலவுகளுக்காக ரூபா. 11,000.00 மற்றும் காகிதாதிகளுக்கான ரூபா. 97,557.00 செலவிடப்பட்டு அதற்கான சிட்டைகள் சமர்ப்பிக்கப்பட்டபோதும் இத்தொகையானது உரிய பயிற்சி நெறி தொடர்பான திட்ட முன்மொழிவு மதிப்பீட்டில் உள்ளடக்கப்பட்ட தொகையை விட அதிகமாக காணப்பட்டமையால் NECORD நிறுவனத்தினால் உரிய அச் சிட்டைகள் ஏற்றுக்கொள்ளப்படவில்லை என அறிக்கைகளின் ஊடாக அறியக்கூடியதாக உள்ளது. எவ்வாறாயினும் ரூபா.627,622.00 ரூபாவானது குறித்த உத்தியோகத்தரால் செலவு செய்யப்பட்டு அதற்கான சிட்டைகள் சமர்ப்பிக்கப்பட்டுள்ளதை மேற்படி அறிக்கையில் வழங்கப்பட்டுள்ள தகவல்களின் அடிப்படையில் அவதானிக்கக் கூடியதாக உள்ளது.

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உள்ளுத சேவை வழங்கலையும் நல்லாளுகையினையும் உறுதிப்படுத்தும் நவீன நிர்வாக அமைப்பு
නුතන සේවාවක් ලෙස සමජනන නුලස කාලයක්වන සේවාවක් කෙරෙහි ඉහළ නැංවීම



முதலமைச்சர், கிழக்கு மாகாணம்
ප්‍රධාන අමාත්‍යාංශය, නැගෙනහිර පළාත
Chief Ministry, Eastern Province

Ministry of Finance and Planning, Law and Order, Local Government and Regional Administration, Transport,
Rural Development, Tourism and Environment, Building and Construction, Rural Industries and Housing

எனது இல.
உமீ என்.எம்.
My No.

EP/CMS/ACCT/FA/AQ

உமது இல.
உமீ என்.எம்.
Your No.

திகதி
உமது
Date 03.10.2023

அவ்வகையில் திரு.சி.மாமங்கராஜாவிற்கு வழங்கப்பட்ட முற்பணத் தொகையிலிருந்து அவரால் மீளளிப்புச் செய்யப்பட்ட இவ்விருதொகைகளையும் (ரூபா. 883,000.00 மற்றும் ரூபா.627,622.00) கழித்து மீதித்தொகையான ரூபா. 489,378.00 அவரால் இதுவரை சீர்செய்யப்படாத தொகையாக காணப்படுவதனால் அதனை அறவிட நடவடிக்கை மேற்கொள்ளப்படல் வேண்டும்.

அதேவேளை NECORD செயற்திட்டமானது 2008ஆம் ஆண்டுன் நிறைவுற்ற காரணத்தினால் திரு.சி.மாமங்கராஜா அவர்களால் குறித்த நிலுவைத் தொகை சீர்செய்யப்படாது காணப்பட்டமையால், இத்தொகையினை அறவிடுவது தொடர்பில் சட்ட நடவடிக்கையினை மேற்கொள்வதற்காக சட்டஆலோசனை கோரியபோது, சட்டமா அதிபர் திணைக்களத்தின் 22.03.2019 ஆந் திகதிய கடிதத்தின் மூலமும், பிரதம சட்ட உத்தியோகத்தரின் 26.06.2023 ஆந் திகதிய கடிதம் மூலமும் முறையான ஆவணங்கள் இல்லாததாலும், இரு வேறுபட்ட தொகைகள் காணப்படுவதாலும் சரியான மீட்புத் தொகையினை நிர்ணயிப்பதில் தெளிவின்மை காணப்படுவதால் இது தொடர்பாக சட்ட ஆலோசனை வழங்க முடியாதுள்ளதாக குறிப்பிட்டு, சரியான தொகையை முடிவு செய்து அதன் பின்னர் தனிப்பட்ட சட்டஉதவியைப் பெற்று சட்ட நடவடிக்கை மேற்கொள்ளுமாறு எமக்கு அறிவுறுத்தல் வழங்கப்பட்டிருந்தது.

எனினும் இவ்விடயம் தொடர்பான மேற்கொள்ளப்பட்ட விசாரணையின் முடிவில் 25.04.2012 இல் சமர்ப்பிக்கப்பட்ட அறிக்கையில் குறிப்பிடப்பட்ட விடயங்களின் அடிப்படையில் தீர்க்கப்பட வேண்டிய தொகை ரூபா. 489,378.00 ஆக காணப்படுவதால் அதனை அறிவிட தனிப்பட்ட சட்ட உத்தியோகத்தர் ஊடாக நடவடிக்கை மேற்கொள்ளப்படல் வேண்டும். ஆயினும் இவ்விடயம் தொடர்பில் வழக்கினை தாக்கல் செய்து உரிய தொகையினை அறவிட சட்ட நடவடிக்கை மேற்கொள்வதற்கு தனிப்பட்ட வழக்கறிஞருக்கு செலவிட வேண்டிய தொகையானது, குறித்த உத்தியோகத்தரிடமிருந்து அறிவிட வேண்டிய தொகையை விட அதிகமாக காணப்படும் என்ற வகையில், தனிப்பட்ட சட்ட ஆலோசனைக்குப் பதிலாக மாகாண சட்டப் பிரிவின் மூலமாக குறித்த தொகையினை சட்ட நடவடிக்கை மூலமாக திரு.சி.மாமங்கராஜா அவர்களிடம் இருந்து அறவிடுவதற்கு நடவடிக்கைகள் மேற்கொள்ளப்பட்டுள்ளது என்பதனை அறியத்தருகின்றேன்.

நா.மணிவண்ணன்
செயலாளர்
முதலமைச்சர், கி.மா

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026 222 6067

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உன்னத சேவை வழங்கலையும் நல்லாளுகையினையும் உறுதிப்படுத்தும் நவீன நிர்வாக அமைப்பு
නුතන සේවාවක් ලෙස යහපතක තුළින් හඳුනාගන්නා සමාජීය නවநிர்வாக அமைப்பு



முதலமைச்சர், கிழக்கு மாகாணம்
பிரதான அமைச்சர், வலுவான கிழக்கு
Chief Ministry, Eastern Province

Ministry of Finance and Planning, Law and Order, Local Government and Regional Administration,
Rural Development and Rural Industries, Tourism and Environment

எனது கி.ந.
எனது கி.ந.
My No.

EP/CMS/ACCT/FD/2025

உமது கி.ந.
உமது கி.ந.
Your No.

முதிர்
திகதி
Date

2025.08.2

Deputy Chief Secretary – Finance,
Provincial Treasury,
Eastern Province.

AP3
Lemo
29/8

Payment for Refund of Imprest to Treasury

I am forwarding herewith a Cheque bearing No.198774 dated 27.08.2025 for eighth part Advance Settlement Amount Rs. 20,000.00 by Former Secretary Mr.S.Mamangarajah for your necessary action please.

Please acknowledge the receipt.

L.T.Salitheen
Chief Accountant,
For Secretary,
Chief Ministry,
Eastern Province

L.T.SALITHEEN
Chief Accountant
Chief Ministry
Eastern Province

Copy to:- Chief Internal Auditor, Provincial Internal Audit Department, EP

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Plan. Dir 026 222 6070

026 222 6051 Asst. Dir. Plan 026 222 6056

seccm@ep.gov.lk / cmsepc@gmail.com

Chief Acct. 026 222 6072

Asst. Sec 026 222 6074 General

URL www.ep.gov.lk

Admin. Office 026 222 6051

026 222 6071

Fax (Admin) 026 222 7161

Plan 026 222 6061

உள்ளத சேவை வழங்கலையும் நல்லாளுகையினையும் உறுதிப்படுத்தும் நவீன நிர்வாக அமைப்பு

இதை உபயோகிப்பதில் ஏதாவது தகவல் தேவை அல்லது உதவி தேவை எனில் கீழ்க்கண்ட தொலைபேசி எண்ணில் தொடர்பு கொள்ளுமாறு

[illegible]

L. SALPETER
Chief Accountant
Chief Ministry
Eastern Province



Pana - 13

අමුණුම 02

මාර්ග සංවර්ධන, ඉඩම් සංවර්ධන, තිදුණකොන
මිනිස්බල සංවර්ධන, වත්තාකවැසුණු හා ජල සම්පාදන අමාත්‍යාංශය
තුලනෙහිර පළාත

විදිඅවිවිලුත්ති, කාණිමර්ණය කාණිකන් අවිවිලුත්ති,
තිරන් මර්ණය මණිතවලු අවිවිලුත්ති, මණිතිරි විවකාර්ණය මර්ණය ත්‍රිවර්ණකල් අමණිස
කිලුක්කුමාකාණය

MINISTRY OF ROAD DEVELOPMENT, LAND & LAND DEVELOPMENT,
SKILL & MANPOWER DEVELOPMENT, WOMEN AFFAIRS AND WATER SUPPLY
EASTERN PROVINCE

මාමණික
අමණි
Your No:

මාමණික
අමණි
My No: EP/MRD/F1/48/2017

Chief Secretary
Chief Secretary's Secretariat
Eastern Province



Re: Discussion on Committee on Public Accounts - Supply and Installation of Solar Power Lights

This has reference to the above subject.

Further to my reply for the above query on COPA held on 5th of April 2017, herewith I attached the report received from Eng.S.R.Thillepan, Bio Medical Engineer who has served as Chairman of the Ministry of Agriculture's Technical Evaluation Committee and Member of the Ministry of Road Development's Technical Evaluation Committee for the supply and Installation of Solar power lights during the year 2014 for your necessary action please.

Thank You.

CMA

R. Suman

Sd/- I.K.G.Muthubandha
Secretary

I.K.G. Muthubandha

Ministry Of Road Development, Land & Land Development
Skill & Manpower Development, Women Affairs
And Water Supply Eastern Province

Copy to : Deputy Chief Secretary (Finance), Provincial Treasury, EP

DCS/Finance.

Pl. forward to COPA
Secretariat as requested
by COPA Chairman.
28/5

D.M.S. Abayagunawardana
Chief Secretary
Eastern Province

අමණි වර්ණකර
තිලකාමරණි ලංකාව
Secretary : 026-2224854
Asst Secretary : 026-2227696

අ.ද.තුලනෙහිර, තිලකාමරණි, තිලකාමරණි.
ADP : 026-2223901
Accountant : 026-2226066
Accounts Unit : 026-2227280

Inner Harbour Road,
Trincomalee, Sri Lanka.
AO/General : 026-2222061
Fax : 026-2224029
Email : minroad@ep.gov.lk

Development

Audit Query for the Supply and Installation of Solar Power Lights

Regarding the above query, I have to report as following

The TEC commonly do recommendation with the bid documents submitted for the evaluation at a particular procurement by a particular procurement authority and it is the normal TEC procedure. The TEC further does not do any comparison with different procurements by different procurement authorities at different periods as it is not its criteria on submission of TEC report

At this circumstance, I have to report my findings in the three procurements by two procurement authorities in three different periods at different locations

01. First procurement was by Ministry of Road Development for which I have not served as TEC chairman or member and the bid was recommended to M/s Suryavahini (Pvt) Ltd at total bid amount Rs 1,485,000/= (unit price Rs 165,000/=) for supply and installation of 09 nos solar lights at Konawatte, Addalachchenai based on bid submission date 21.07.2014
02. Second procurement was by Ministry of Agriculture for which I have served as TEC chairman and the bid was recommended to M/s Suryavahini (Pvt) Ltd at a unit price Rs 104,750/= (total bid amount Rs 1,257,000/=) for supply installation of 12 nos solar lights at Urban Council areas in Trincomalee based on bid submission date 24.07.2014.
03. Third procurement was by Ministry of Road Development for which I have served as TEC member and the bid was recommended to M/s Suryavahini (Pvt) Ltd at total bid amount Rs 1,980,000/= (unit price Rs 165,000/=) for supply and installation of 12 nos solar lights at Konawatte, Addalachchenai based on bid submission date 21.10.2014.

It has been observed by me for the difference in prices at the above instances was the different type of installation works at different locations. In Trincomalee the solar lights were installed along road pathway but at Addalachchenai it was along canal way for which more installation material as well as more labour may be required.

This report is submitted for your necessary action please

Eng. S.R.Thileepan

Biomedical Engineer

Trincomalee

ENG. S. R. THILEEPAN

Bio Medical Engineer

Bio-Medical Engineering Unit

Trincomalee.

මාර්ග සංවර්ධන අමාත්‍යාංශය, නැගෙනහිර පළාත

මාගේ අංක : EP/MRD/FD5/COPA/2023

2023.09.27

ප්‍රධාන ලේකම්,
නැගෙනහිර පළාත.

රාජ්‍ය ගිණුම් කාරක සභාවට වාර්තා සැපයීම

උක්ත කරුණ සම්බන්ධයෙන් අංක : EP/01/FR/01/2023/COPA/01 හා 2023.09.25 දිනැති ලිපිය හා බැඳේ.

2017.05.04 දින පවත්වන ලද රාජ්‍ය ගිණුම් කාරක සභා රැස්වීමේදී සාකච්ඡා කරන ලද සූර්ය බලශක්ති විදිලාම්පු සැපයීම හා සවිකිරීම යන කරුණ සම්බන්ධයෙන් සිදුකරන ලද පසුපරම් ක්‍රියාමාර්ග පහත පරිදි වේ.

පහත සඳහන් දිනවලදී සූර්ය බලශක්ති විදිලාම්පු සැපයීම හා සවිකිරීම සම්බන්ධයෙන් වෙන වෙනම ප්‍රසම්පාදන ක්‍රියාමාර්ග සිදුකර ඇත.

1. මාර්ග සංවර්ධන අමාත්‍යාංශය - ඒකක 09 ක් සඳහා ලංසු ඉදිරිපත් කිරීමේ දිනය 2014.07.21
2. කෘෂිකර්ම අමාත්‍යාංශය - ඒකක 12 ක් සඳහා ලංසු ඉදිරිපත් කිරීමේ දිනය 2014.07.24
3. මාර්ග සංවර්ධන අමාත්‍යාංශය - ඒකක 12 ක් සඳහා ලංසු ඉදිරිපත් කිරීමේ දිනය 2014.10.21

ඉහත ප්‍රසම්පාදන ක්‍රියාවලියේදී ත්‍රිකුණාමලය, පෞර්ව වෛද්‍ය ඉංජිනේරු එස්.ආර්. දිසිපත් මහතා දෙවන ප්‍රසම්පාදන කමිටුවෙහි සභාපතිවරයා වශයෙන් හා තුන්වන ප්‍රසම්පාදන කමිටුවෙහි සාමාජිකයෙකු වශයෙන් කටයුතු කර ඇත. ඔහු සාමාන්‍ය සාමාජිකයෙකු පමණක් වූ අතර ඔහුගෙන් විමසන ලද මිළ වෙනස පිළිබඳ සාධාරණීකරණය ඔහුගේ 2017.05.02 දිනැති ලිපිය මගින් ලබාදී ඇත.

සමාන පිරිවිතරයන්ගෙන් අදාළ සූර්ය බලශක්ති විදිලාම්පු ප්‍රසම්පාදනය කළද ඒවා සවිකරන ලද ස්ථානයන් වෙතස්ය. කෘෂිකර්ම අමාත්‍යාංශය (සංචාරක ඒකකය) විසින් ප්‍රසම්පාදනය කරන ලද සූර්ය බලශක්ති විදිලාම්පු ත්‍රිකුණාමලය නගරයේ මුහුදු වෙරළ අසල සවිකර ඇත. මාර්ග සංවර්ධන අමාත්‍යාංශය විසින් ප්‍රසම්පාදනය කරන ලද සූර්ය බලශක්ති විදිලාම්පු අභිබාලවීම්වෙතෙයි කෝනවත්තෙහි ඇල මාර්ගය ආශ්‍රිත විදියෙහි සවිකරන ලදී. එම ස්ථානයන්හි පිරිවිතරයන්ට පස් පිරවීම හා කොන්ක්‍රීට් පාදමක් දැමීම ඇතුළත් විය. අදාළ ස්ථාන නිරීක්ෂණය කර ලංසු ඉදිරිපත් කරන ලෙස ලංසුකරුවන්ට උපදෙස් ලබාදී තිබූ බැවින් කෘෂිකර්ම අමාත්‍යාංශය විසින් සිදුකළ ප්‍රසම්පාදනයට වඩා වැඩි ලංසු මුදලක් මෙම අමාත්‍යාංශයෙන් සිදුකළ විදිලාම්පු සවිකිරීම සඳහා ඉදිරිපත් කර තිබිණි. ඉහත සඳහන් ක්‍රියාවලියට අදාළ ලේඛනවල පිටපත් මේ සමග අමුණා ඇත.

ඒ. මන්සූර්,

ලේකම්

பிரதம செயலாளர்
கிழக்கு மாகாணம்

பொதுக் கணக்குகள் குழுவிற்கான அறிக்கை சமர்ப்பித்தல்

மேற்குறித்த விடயம் தொடர்பான EP/01/FR/01/2023/COPA/01 ஆம் இலக்க 25.09.2023 ஆம் திகதிக் கடிதம் சம்பந்தமாக.

04.05.2017 ஆம் ஆண்டு நடைபெற்ற பொதுக்கணக்குகள் குழுவினது ஒன்றுகூடலில் கலந்துரையாடப்பட்ட விடயப்பொருளான “சூரியவலு மின்கலம்” இணைப்பு மற்றும் வழங்கல் என்பதன் மீதான தொடர் நடவடிக்கை மற்றும் பதில்.

“சூரியவலு மின்கலம்” இணைப்பு மற்றும் வழங்கல் என்பதற்கு கீழ்க்குறிப்பிடப்பட்டவாறாக 3 திகதிகளில் கேள்விமனுக்கள் கோரல் நடமுறைகள் ஆரம்பிக்கப்பட்டுள்ளன.

1. வீதி அபிவிருத்தி அமைச்சு - 09 தொகுதிக்கான கேள்வி மனு சமர்ப்பித்தல் திகதி 21.07.2014
2. விவசாய அமைச்சு - 12 தொகுதிக்கான கேள்வி மனு சமர்ப்பித்தல் திகதி 24.07.2014
3. வீதி அபிவிருத்தி அமைச்சு - 12 தொகுதிக்கான கேள்வி மனு சமர்ப்பித்தல் திகதி 21.10.2014

விலைமனுக் கோரல் நடைமுறையில் 2வது விலை மனுவுக்கான தலைவராக திருக்கோணமலை உயிர்ப்பியல் எந்திரி எஸ். ஆர். திலீபன் அவர்கள் கடமையாற்றியதுடன் 3வது விலைமனுக்கோரல் நடைமுறையில் ஒரு அங்கத்தவராக மட்டுமே கடமையாற்றியுள்ளார். அவர் மட்டுமே ஒரு பொதுவான உறுப்பினராக இருந்தார் என்பதுடன் எந்திரி எஸ். ஆர். திலீபன் அவர்களாலேயே விலைகளுக்கான வேறுபாடுகள் மற்றும் விபரணங்கள் கோரப்பட்டு 02.05.2017 ஆம் திகதியில் பதிலிறுக்கப்பட்டுள்ளது.

இரண்டு சூரியவலு மின்கலம் தொகுதிகளும் ஒரே விதமான நியமங்களுடன் கோரப்பட்டு இருந்தபோதிலும் அது பொருத்தப்பட்ட இடங்கள் வேறுபட்டே அமைந்துள்ளது. விவசாய அமைச்சின் மூலம் (சுற்றுலாத் துறைப் பிரிவு) கோரப்பட்ட சூரியவலு மின்கலம் திருக்கோணமலையில் வீதியின் இருமருங்கிலுமுள்ள வழிகளில் பொருத்தப்பட்டுள்ளது. மறுபக்கம், வீதி அபிவிருத்தி அமைச்சினால் கோரப்பட்டுள்ள சூரியவலு மின்கலம் அட்டாளைச்சேனை ,கோணாவத்தையில் உள்ள வாலிக்கரையேரங்களில் பொருத்தப்பட்டுள்ளது. இந்த இடத்தில் குறித்த நியமங்களை விடவும் நிலப்பரப்பினைச் சீராக்கம் செய்தல் மற்றும் கொங்கிறீட் தளம் அமைத்தல் போன்றவை மேலதிகமாக இடம்பெற்றுள்ளது. விலைமனுதாரர் விலைமனுக்களை சமர்ப்பிக்கும்பொழுது அமைச்சினால் ஏற்றுக்கொள்ளப்பட்ட விலைமனுக்களை விட உயர்வாக அமைவதால் கள ஆய்வினை மேற்கொண்டு கேள்விகளை சமர்ப்பிக்குமாறு பணிக்கப்பட்டனர்.

உரிய தொடர்பால் நடைமுறைகளுக்கான பிரதி ஒன்று இத்துடன் இணைக்கப்பட்டுள்ளது.

ஒப்பம் : A. மன்கூர்
செயலாளர்



විති අபிවිරුத்தித் திணைக்களம்
மாகாணப் பணிப்பாளர் அலுவலகம், கிழக்கு மாகாணம்

මාර්ග සංවර්ධන දෙපාර්තමේන්තුව
පළාත් අධ්‍යක්ෂ කාර්යාලය, නැගෙනහිර පළාත

Road Development Department
Provincial Director's Office, Eastern Province

இல: 93A, வனத்துறந்தோளியார்
கோவில் வீதி, கருவேப்பங்கேணி,
மட்டக்களப்பு.

අංක: 93A, පැ. අන්තර්ජි
නෙරිල් පාර, කරුවෙප්පංකේනි
මඩදලුව

No: 93A, St. Anthony's of,
hermit Street, Karuweppanketny,
Batticaloa

எனது இல :
மேல் குறியை : PD/RDD/MU/Excavator
My No :

RECEIVED

திகதி :
நாள் : 04.12.2023
Date :

20 DEC 2023

Chief Secretary,
Eastern Province.

Provincial Treasury - EP
Administration

RECEIVED AND FORWARDED PLEASE

Through

Secretary
Ministry of Road Development,
Eastern Province.

20/12/23
Secretary
Ministry of Road Development,
Eastern Province

Report on Machinery Hire Excavator Kobelco by Central Irrigation Department.

This has reference to the 'COPA' meeting held on 21.09.2023 at parliament on the above,

Provincial Road Development Department (PRDD) and Provincial Irrigation Department (PID) under the same ministry called as Ministry of Road Development, Irrigation and Building in early stage of Provincial Council (2011). After the 2011 flood in eastern province, PID and Central Irrigation Department (CID) implemented the river cleaning work under forcible situation. PID handed over their excavator to CID to complete the work in emergency situation. But CID requested another excavator to complete the work within stipulated time period from PID (Annex 01) 25th March 2011. So, PID requested an excavator from PRDD through the ministry (Annex 02) on 28th March 2011. So PRDD fixed a nominal rate Rs.3500.00 per day for the maintenance of excavator and wages/travelling and overtime and got the approval from secretary to release the excavator (Annex 03) on 31st March 2011. After that the discussion was held at the Board Meeting on 27th May 2011 under the chairmanship of Chief Secretary and the decision was taken and informed to CID by PID the following by a letter on 3rd June 2011 (Annex 04). But the decision was informed to the Secretary to Ministry and PRDD was not informed regarding that.

- 01.Payment of Salary and Overtime to Operator by the Regional Director of Irrigation (RDI), CID, Ampara.
- 02.Repairs of the Excavator by the RDI, CID, Ampara
- 03.Cost of Fuel by the RDI, CID, Ampara.
- 04.Servicing of the Excavator by the RDI, CID, Ampara

DCS (F)	
CA (Axp)	
CA (Bud)	
CA (ER)	✓
CA (CL)	
CMS	

ENG.000

Provincial Director : 065-2050066
Administrative Officer: 065-2227207

Accountant: 065-2227943
General : 065-2227372

Fax No: 065-2227307
E.mail: Financials@epmail.com
General : sprddgen@gmail.com

05. Periodical Inspection by the Provincial Irrigation Engineer, Thambiluvil Division

Therefore, requested nominal cost was not paid by CID according to the decision of board and the responsible for maintenance and repair of the excavator and paying the wages and overtime of operator transferred to CID and inspection of the Excavator transferred to PID considering emergency and forcible situation in 2011.

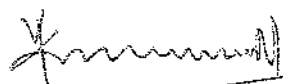
Then query was raised regarding the recovery of the hire charges of excavator according to Annex 03. Then PRDD requested CID to pay the charges, So CID replied that it was agreed to bear the cost of transport involved, fuel, maintenance of machinery and wages for operator, greaser for the working period where it was not agreed for any hire charges for the excavator and which work was carried out by on force account in 2011 by CID with the allocation released by Government Agent (Annex 05) on 25th June 2015.

After that it was referred to COPA by Auditor's General Department. Then PRDD requested CID to make necessary action to settle the amount (Annex 06) on 26th Sept 2023 and CID replied as same as **"The work has been carried out in year 2011 on force account with available government machineries to cut down the cost"** (Annex 07) on 25th October 2023. Then PRDD requested PID (Annex 08) on 27th October 2023 as a coordinator of this matter to involve and solve the dispute with CID because of PID involved this matter and inspected the excavator during the work according to the board decision. But PID replied unethically (Annex 09) even though they involved in all the matter when released the machine and made the decision to bear the costs of machinery and operator (without any information to PRDD and at least didn't make a copy to PRDD regarding the decision "refer annex 04")

Suggestion / Conclusion

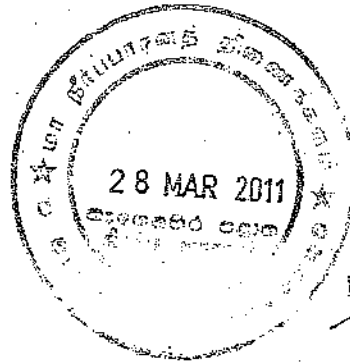
PRDD fixed a nominal rate 3500rs per pay to bear the excavator maintenance/repair cost and wages/ overtime for operator without profit. But it was undertaken by CID without any hire chares according to the board decision chaired by Chief Secretary. So there is no loss to PRDD considering the nominal rate fixed to the excavator maintenance/repair cost and wages/ overtime for operator without profit Since which was done by CID during the work.

This is for your information and further action Please.



Eng.V.Karunanaathan,
Provincial Director.

My No: AM/ RD/ W/ G/ V&M/ 11/ 31
Office of the Regional Director of Irrigation,
Irrigation Department,
Ampara.
25.03.2011



P/Director of Irrigation,
P/Irrigation Department,
Trincomalee.

Sub: Requirement of Excavator

As you aware that, already released Barge Mounted Excavator by you was deployed at Sampukkalappu to carry-out the dredging work of Thillai aru, where progress is not up to the target, by maintaining the required bed width needed for existing river. So it has been decided to deploy an other Excavator to expedite the work. For which the Department is prepared to bear the cost of transport involved, fuel, maintenance of machinery and wages for Operator & Greaser for this working period.

Please kindly take action to release an Excavator, at your earliest.

Your early action in this regard would be highly appreciated please.


Eng. Saman S.L. Weerasinghe
Regional Director of Irrigation,
Ampara.

Copy to: Hon.M.S.Uthumalebbe,
Provincial Minister of Road Development,
Irrigation, Housing & Construction,

- f.i.pl.

P/ Deputy Director, P/ Irrigation Department,
Kalmunai

- f.i.pl.

Irrigation Engineer, Akkaraipattu

- f.i.pl.

File No. AM/ RD/ W/ WG/ 11/ 33

பாசனத் துணைக்கமிஷன், கழகம்
 இலங்கைத் தீவுப் பகுதியில், காவல்கள் பகுதி
 Department of Irrigation, Eastern Province

விகாரை வீதி, திருகோணமலை
 வீதி வீதி, திருகோணமலை
 Vihara Road, Trincomalee

EP/27/4/165(Tender)

28.03.2011

ep.gov.lk

Provincial Director,
 Department of Road Development,
 Eastern Province.

Through
 Secretary,
 Ministry of Road Development, Irrigation,
 Eastern Province,
 Trincomalee.

A.H.M. Ansari
 Secretary
 Ministry of Road Development
 Eastern Province

Requirement of Excavator

For the Office of the Regional Director of Irrigation, Ampara

Copy of the letter No: AM/RDI/W/G/V&M/11/31 of 25.03.2011 sent by fax by the Regional Director of Irrigation, Ampara Region (Central Irrigation) addressed to me with copies to the Hon. Minister of Road Development, Irrigation, EP and others on the above subject is annexed herewith.

The Hon. Minister has conversed me over the telephone yesterday about the urgency of this requirement and to request me to contact you to do the needful.

As you are aware our department has no extra Excavator to release to the Office of the Regional Director of Irrigation, Ampara Region (Central Irrigation).

Therefore, if possible, the above request may be considered favourably by you to release the Excavator belongs to your department under the terms and conditions applicable please.

Eng.S.Thilagarajah,
 Provincial Director of Irrigation,
 Eastern Province,
 Trincomalee.

CE (RDI)
 H. Speck

- cc.1. Co-ordinating Secretary to the Hon. Minister of Road Development, Irrigation, EP- f.i please.
 2. Deputy Director of Irrigation, Ampara Range.

Administrative Branch : 026- 2222557
 Works /Technical Branch : 026 -2223068
 Accounts Branch : 026 -2223069
 : 026 -2220100

Director : 026 - 2222696
 Residence : 026 - 2222499
 Accountant : 026 - 2223070
 Email : Irrigation @ep.gov.lk



මහලංකා සංවර්ධන දෙපාර්තමේන්තුව

දෙවන අධ්‍යක්ෂ කාර්යාලය, කැසෙතිරි පළාත

රූප රැඳ. නිලාය

වි.වි. අධිකාරී තිணைக்களம்

මාකාණ්ඩ ප්‍රදේශය. අලුතලක, නිලාය මාකාණ්ඩ

නිර්මා. වි.වි. නිලාය.

Road Development Department

Provincial Director's Office, Eastern Province

EP/18/78/Gen/2011

Green Road, Trincomalee

31.03.2011

මගේ අංකය
අංකය
My No.

Secretary

ඔබේ අංකය
අංකය
Your No.

31 MAR 2011

Ministry of Road Development,
Eastern Province.

Requirement of Excavator

For the office of the Regional Director of Irrigation, Ampara.

Reference to the Regional Director of Irrigation letter No AM/RDI/W/G/V&M/11/31 dated 25.03.2011 addressed to P/Director of Irrigation, subsequently the P/Director of Irrigation letter No EP/27/5/165(Tender) dated 28.03.2011 enclosed by you on the above subject,

Our nominal rate for the supply of Excavator to the Government Department is Rs. 3,500.00(for maintenance) + Travelling & wages of operator with fuel.

Therefore, I shall be thankful if you good grant me approval to release the excavator to Regional Director of Irrigation under the term and condition mentioned in his letter please.

Provincial Director,
Road Development Department,
Eastern Province.
A.H.M. Ansar
Provincial Director
Road Development Dept
Eastern Province

According to the above
this has been approved

A.H.M. Ansar
Secretary
Ministry of Road Development
Eastern Province

PD/DU

Driver
of file it

Provincial Director : 026 - 222 0683
Deputy Director : 026 - 222 1020
Fax No. : 026 - 222 2878

Accountant : 026 - 222 0015

General / Ao : 026 222 2146

E-Mail : roads@ep.gov.lk

நீர்ப்பாசனத் திணைக்களம், கிழக்கு மாகாணம்

வாரியக ஓயர்களைத் துறை, கல்கத்திர் மலர்

Department of Irrigation, Eastern Province

உமது இல
உமது இல
Your No

Web: www.ep.gov.lk

விகாரை வீதி, திருகோணமலை
விகாரை வீதி, திருகோணமலை
Vihara Road, Trincomalee

My No

Date:

EP/27/1/ML/Gen

03.06.2011

Regional Director of Irrigation,
Ampara.

Release of the Barge Mounted Excavator

This has reference to your letter No: AM/RDI/W/G/V&M/11/31 of 25.03.2011 requesting for release of Excavator to the Irrigation Engineer, Akkaraipattu.

As per the decision arrived at the Board Meeting held on 27.05.2011 under the chairmanship of the Chief Secretary, Eastern Province the following conditions are applicable for the release of Barge Mounted Excavator which is already released to you temporarily.

1. Payment of Salary and Over Time to the Operator by the RDI, Ampara.
2. Repairs of the Excavator by the RDI, Ampara.
3. Cost of Fuel by the RDI, Ampara.
4. Servicing of the Excavator by the RDI, Ampara.
5. Periodical Inspection by the Provincial Irrigation Engineer, Thambiluvil Division.

The connected documents relating to Mr. A.M.W.Kumara, Operator of the Excavator are sending herewith for the payment of Salary and Over Time please.

Eng.S.Thilagarajah,
Provincial Director of Irrigation,
Department of Provincial Irrigation,
Eastern Province,
Trincomalee.

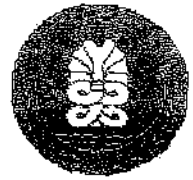
- cc. 1. Secretary, Ministry of Road Development, Irrigation, EP.
2. Co-ordinating Secretary to the Hon.Minister of Road Development, EP
3. Deputy Director of Irrigation, Ampara Range - f.i & n.a please.
4. IE, Thambiluvil Division - please carries out periodical inspection and report to me through the DDI, Ampara.

Administrative Branch : 026- 2222557
Accounts / Technical Branch : 026 -2223068
Accounts Branch : 026 -2223069
Fax : 026 -2220100

Director : 026 - 2222696
Residence : 026 - 2222499
Accountant : 026 - 2223070
Email : Irrigation @ep.gov.lk



වාරිමාර්ග දෙපාර්තමේන්තුව
நீர்ப்பாசனத் திணைக்களம்
Irrigation Department.

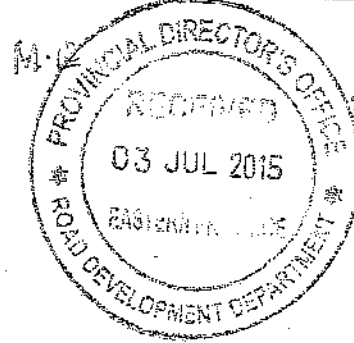


වාරිමාර්ග අධ්‍යක්ෂ කාර්යාලය - අම්පාර කලාපය.
நீர்ப்பாசனப் பணிப்பாளர் பணிமனை - அம்பாறைப் பிராந்தியம்
Office of the Director of Irrigation - Ampara Region.

Tel: 063 - 2222171
Fax: 063 - 2224061
Email: rdiampara@yahoo.com

My No:- AM/DI/W/G/V& M/14/28

Provincial Director
Road Development Department
Eastern Province



24-06-2015

*C. A. Aet / mro
Pl look into
X person n
letter n
be sent to
Secretary*

Sub:- Machinery Hire (Excavator Kobelco)

Ref:- Your letter No PD/RDD/F3/AU.MU/2015 dated 08/05/2015 addressed to me with copy to Auditor General's Department & Director General of Irrigation, Colombo.

According to the records available in our office file, the above excavator was requested by then the Regional Director of Irrigation, Ampara (Letter is annexed in Annexure -1) to deploy the excavator in order to expedite Thillai aru dredging work in addition to the Barge Mounted Excavator which was released by Provincial Director of Irrigation , Eastern Province vide his letter No. EP/27/1/ML Gen dated 03-06-2011. (Letter is annexed in Annexure -2)

It is to be noted that, our department was agreed to bear the cost of transport involved , fuel, maintenance of machinery and wages for operators, Greaser for this working period where as it was not agreed for any hire charges for the machine which you have requested by your above reference letter.

In additional, the Thillai aru dredging work was carried out by on force account in year 2011 by our department with the allocation released by G.A. , Ampara (Funded by Ministry of Economic Development) .

The allocation was already utilized for dredging work which was not included any hire charges for machine in the rate (Rs. 46.50 per 1 m3 dredging quantity), and no any balance allocation available for settling your request. (Copy of approved estimate with covering letter is annexed in Annexuer -3)

However, you had not requested such hire charges during the period of 2011 and no any condition for such demand in your releasing letter too. (Please refer your releasing letter of the machine)

Eng. K.O.Nihal Siriwardana
Director of Irrigation,
Ampara

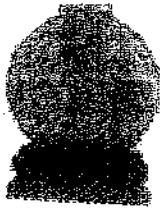
Tel: 063 - 2222171

E. L. A. P. Kumara
Accountant,
Ampara.

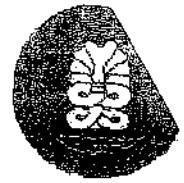
Tel: 063 - 2222936

Administration officer
Ampara

Tel: 063 - 2222276



වාරිමාර්ග දෙපාර්තමේන්තුව
நீர்ப்பாசனத் திணைக்களம்
Irrigation Department.



වාරිමාර්ග අධ්‍යක්ෂ කාර්යාලය - අම්පාර කලාපය.
நீர்ப்பாசனப் பணிப்பாளர் பணிமனை - அம்பாறைப் பிராந்தியம்
Office of the Director of Irrigation - Ampara Region.

Tel: 063 - 2222171
Fax: 063 - 2224061
email: rdiampara@yahoo.com

The Director of Irrigation to inform you that I have no any provisions or any agreement to settle the hire charges in this regard.

Further, I had taken action to hand over the machine to your department. But your Chief Engineer (Regional Irrigation Ampara) was not ready to take over the machine vide his letter No. AM/RDD/CE/CMA/01/14 dated 17.12.2014 (Letter is annexed in Annexure -4) and finally it was just parked at Illukuchinei unit office, Akkaraipattu.

Therefore, please make necessary arrangement to take over the machine as early as possible.

Eng. K.D.Nihal Siriwardana

Director of Irrigation
Ampara

Eng. K.D. Nihal Siriwardana
Director of Irrigation
Ampara.

Copy:-

1. Auditor General's Department - fi pl.
2. Director General of Irrigation, Colombo - fi pl.
3. Provincial Director of Irrigation
Eastern province, Trincomalee - fi.pl
4. Chief Engineer, RDD, Ampara - fi pl.
5. Divisional Irrigation Engineer, Akkaraipattu -fi, & n.a.pl.

Annexure:-

1. Request letter for the machines by then RDI (Ampara)
2. The releasing letter of P/ Director of Irrigation, Eastern province
3. Approved Estimated for Thilla dredging Works with covering letter.
4. Letter of Chief Engineer, RDD, Ampara

Eng. K.D.Nihal Siriwardana
Director of Irrigation,
Ampara

Tel: 063 - 2222171

E. L. A. P. Kumara
Accountant,
Ampara.

Tel: 063 - 2222936

Administration officer
Ampara

Tel: 063 - 2222276



வீதி அபிவிருத்தித் திணைக்களம்
மாண்புமிகு பண்பாளர் அலுவலகம், கிழக்கு மாகாணம்

මාර්ග සංවර්ධන දෙපාර්තමේන්තුව
ලොව අධිකත කාර්යාලය, නැගෙනහිර පළාත

Road Development Department
Provincial Director's Office, Eastern Province

இல: 93A, வனத்து அந்தோனியாஸ்
கோவில் வீதி, கருவேப்பங்கேணி,
மட்டக்களப்பு.

අංක: 93A, සාද. අන්තර්ගිස්
හෙරිමිල් පාර, කරුවෙප්පානේරි,
බැට්ටකලොව

No: 93A, St. Anthony's of,
hermit Street, Karuweppankerny,
Batticaloa

எனது இல: PD/RDD/MU/ Excavator
மேல் குறியை :
My No :

திகதி : 26.09.2023.
දිනය :
Date :

Regional Director of Irrigation,
Irrigation Department,
Ampara

Sub- Machinery Hire - Excavator Kobelco

This has reference to the 'COPA' meeting held on 21.09.2023 at parliament on the above subsequently reference to the Director of Irrigation Ampara letter no AM/DI/W/G/V & M/14/28 dated 25.06.2015,(Copy attached as annexure I) on the above subject.

The Government has fully recovered the North & East from LTTE, at that time the Hon. Governor Eastern Province instructed to all institution under him to use our available resources to resettlement of displaced people and necessary related infrastructure development such as road, irrigation, Building ect. Without considering any profit to the institution.

Accordingly, it was decided to supply the machine from our Machinery Unit to the Government Development on nominal rate basis without any profit ie for this excavator, the nominal rates are as follow

- For maintenance of Machine Rs.3,500/- per day
- Travelling & wages of operator
- Necessary fuel supply

The excavator requested by you from Director, Provincial Irrigation Department under the reference letter no AM/RDI/W/G/V&M/11/31 Dated 25.03.2011,(Copy attached as annexure II) The Director, Provincial Irrigation Department requested me through Secretary, Ministry of Road & Irrigation, Eastern Province under his reference letter no EP/27/4/165(Tender) dated 28.03.2011,(Copy attached as annexure III) to release the Excavator to you with the term & condition applicable.

Then under reference letter no EP/18/78/Gen/2011 dated 31.03.2011,(Copy attached as annexure IV) I have requested Secretary, Ministry of Road & Irrigation for approval to release the machine to you according to the above terms & condition . Secretary has approved the request and the approval hand at over to the Director, Provincial Irrigation Development, then he send a letter under his reference

Provincial Director : 065-2050066
Administrative Officer: 065-2227207

Accountant: 065-2227943
General : 065-2227372

Fax No: 065-2227307
E-mail: Finance : rddfinance@gmail.com
General : aprddgen@gmail.com

letter no EP/27/1/ML/Gen dated 03.06.2011,(Copy attached as annexure V) with the term & condition and hand over the machine to you work.

Under the Director Irrigation, Ampara letter no AM/DI/W/G&M/14/28 dated 25.06.2015 the term & condition were agreed as per the letter in the para 2. I regret to inform you that, as per the term and condition you have not done any maintenance for the machine, even you have used 569hrs. If we consider 6hrs average use per day the machine working days will be approximately 94 days.

Hence, As agreed by the Director, Irrigation Ampara letter no AM/DI/W/G&M/14/28 Dated 25.06.2015 you have to settle Rs.332,500(95x3500/-) only for maintenance of Excavator to us.

Therefore, I shall be thankful if you could pay the amount of Rs. 332,500.00 (for maintenance) early to us then we may forward our reply to Auditor General Department please.

Eng.V.Karunanaathan
Road Development Department
Eastern Province

ENG. V. KARUNANAATHAN
Provincial Director
Road Development Department
Eastern Province

1. Auditor General, Auditor General Department - fi
2. Chief Secretary, Eastern Province - fi
3. Director General, Irrigation Department - fi
4. Provincial Director, Provincial Irrigation Department - fi
5. Director of Irrigation, Ampara - fi
6. Chief Engineer, Road Development Department, Ampara - please take follow up to recover the maintenance payment



நீர்ப்பாசனப் - பணிப்பாளர் பணிமனை - அம்பாறை
OFFICE OF THE DIRECTOR OF IRRIGATION - AMPARA



தொலைபேசி அலுவலகம்
விலாசம்
Address

தொலைபேசி அலுவலகம்

அம்பாறை

நீர்ப்பாசனப் பணிப்பாளர் பணிமனை
அம்பாறை

OFFICE OF THE DIRECTOR OF IRRIGATION,
AMPARA

தொலைபேசி அலுவலகம்
தொலைபேசி அலுவலகம்
Telephone Office

063-2222276

தொலைபேசி
பெக்ஸ்
Fax

063-2224061

தொலைபேசி
நீர்ப்பாசனப் பணிப்பாளர்
D. I.

063-2222276

E-mail:-rdiampara@yahoo.com

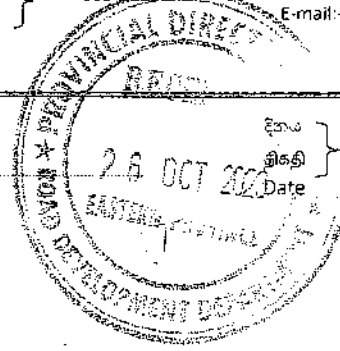
உங்கள் இலக்கம்
எனது இலக்கம்
My Number

DI/AMP/W/02/WG/01/2023

உங்கள் இலக்கம்
உமது இலக்கம்
Your Number

திகதி
Date

2023.10.25



Provincial Director,
Road Development Department,
Eastern Province

Sub: Machinery hire – Excavator Kobelco.

This refers to your letter No. PD/RDD/MU/Excavator dated 26.09.2023 regarding the above subject.

It has been clearly stated in my previous letter no. AM/DI/W/G/V & M/14/28 dated 25.06.2015 that the then Director of Irrigation has not agreed to pay any sum as hire charge or machine maintenance fee.

Further, the terms & conditions with regard to the nominal rate as per the provincial Director, RDD, Eastern province's letter no. EP/18/78/Gen/2011 dated 31.03.2011 has not been communicated or agreed upon with the Irrigation department.

In addition, the release letter of the barge mounted excavator by Provincial Director of Irrigation, Eastern Province with letter no. EP/27/1/ML/Gen dated 03.06.2011, has not included any condition regarding the nominal rate or maintenance fee.

This work has been carried out in year 2011 on force account with available government machineries to cut down the cost.

Hence, I regret to inform you that there is no provision to pay this sum.

Eng. Sudath Gamage
Director of Irrigation
Ampara Region.

Eng. Sudath Gamage
Director of Irrigation
Ampara.

Copy:-

01. Auditor General, Auditor General Department - f.i. please
02. Chief Secretary, Eastern Province - f.i. please
03. Director General of Irrigation - f.i. please
04. Provincial Director of Irrigation - Eastern Province - f.i. please
05. Chief Engineer, Road Development Department, Ampara - f.i. please

ACC
Spending

my
27/10
for copy



வீதி அபிவிருத்தித் திணைக்களம்
மாணவப் பணிப்பாளர் அலுவலகம், கிழக்கு மாகாணம்

මාර්ග සංවර්ධන දෙපාර්තමේන්තුව
පළාත් අධිකෘත කාර්යාලය, නැගෙනහිර පළාත

Road Development Department
Provincial Director's Office, Eastern Province

இல: 93A, வனத்துறைத் தோட்டியார்
கோவிலுள் வீதி, கருவேப்பன்கேணி,
பட்டிக்காம்படி.

අංක: 93A, පාර දෙපාර්තමේන්තුව
හෙමිට් පාර, කරුඹපොකර්නි
බැට්ටිකලා

No: 93A, St. Anthony's of
hermit Street, Karuweepankarny,
Batticaloa

மேல் திரு:

PD/RDD/MU/Excavator

மிடம்:

Provincial Director,

Provincial Irrigation Department,

Batticaloa,

Eastern Province.

திகதி:

27.10.2023.

Date:

Sub- Machinery Hire – Excavator Kobelco

This was reference to the 'COPA' meeting held on 21.09.2023 at parliament on the above subsequently my letter no PD/RDD/MU/Excavator dated 26.09.2023 and the Director of Irrigation Ampara letter no DL/AMP/W/G/01/2023 dated 25.10.2023 on the same subject. Copies annexed (as an annexure I & annexure II) herewith which is self-explanatory.

As per the request made by you through Secretary, Ministry of Road Development Under reference letter EP/27/4/165(Tender) dated 28.03.2011 (copy annexed as annexure III) we have got the approval from Secretary, Ministry of Road under my reference letter EP/18/78/Gen/2011 dated 31.03.2011 (copy annexed as annexure IV) and release the excavator according to the term and condition. But when you release the Excavator under your reference letter no EP/27/01/ML/Gen dated 03.06.2011 (copy annexed as annexure V) you are not mentioned about the maintenance (servicing) cost.

Hence, you are requested to look in to this matter and do necessary arrangement to settle this matter with Director of Irrigation Ampara please.

Eng. V. Karunanaethan

Road Development Department
Eastern Province

1. Auditor General, Auditor General Department - fi
2. Chief Secretary, Eastern Province - fi
3. Director General, Irrigation Department - fi
4. Director of Irrigation, Ampara - fi
5. Chief Engineer, Road Development Department, Ampara - fi & n.a

Provincial Director : 065-2059066
Administrative Officer: 065-2227307

Accountant: 065-2227943
General : 065-2227372

Fax No: 065-2227307

E-mail: Finance : road.finance@go.lk
General : road.gen@go.lk



வீதி அபிவிருத்தித் திணைக்களம்
மாண்புமிகு பணியாளர் அலுவலகம், கிழக்கு மாகாணம்

මාර්ග සංවර්ධන දෙපාර්තමේන්තුව
පළාත් අධිකෘත කාර්යාලය, නැගෙනහිර පළාත

Road Development Department
Provincial Director's Office, Eastern Province



திரு. P.A. கனத்தகவுத்தொழியார்
கனத்தகவுத்தொழியார், கருவப்பன்குளம்,
பர்த்தாலகா

திரு. P.A. கனத்தகவுத்தொழியார்
கனத்தகவுத்தொழியார், கருவப்பன்குளம்,
பர்த்தாலகா

Mr. P.A. So. Anthony's off.
hermit Street, Karuwappankuni,
Batticaloa

பெ. இ. இ. இ. PD/RDD/MU/Excavator

திகதி : 16.11.2023.
දිනය : 16.11.2023.
Date :

1st Remainder

Provincial Director,
Central Irrigation Department,
Batticaloa.
Eastern Province.

Sub-Machinery Hire – Excavator Kobelco

Further to my letter No even dated 27.10.2023 on the above (copy annexed)

So far, don't receive any response from your end.

Hence, I shall be thankful to you, if you could expedite the process to settle this matter with Director of Irrigation (central) Ampara please.

Eng. K. Karunaratna
Road Development Department
Eastern Province

1. Auditor General, Auditor General Department - fi
2. Chief Secretary, Eastern Province - fi
3. Director of Irrigation, Ampara - fi

Telephone: 065-2227207

Accountant: 065-2227943
General: 065-2217372

Fax No: 065-2227307

Email: Finance: rdc@ampara.gov.lk
General: rdc@ampara.gov.lk



අධ්‍යාපන, ක්‍රීඩා, සංස්කෘතික කටයුතු, පෙර පාසල් අධ්‍යාපන, තොරතුරු තාක්ෂණ අධ්‍යාපන කටයුතු, පුනරුත්ථාපන හා නැවත පදිංචි කිරීමේ අමාත්‍යාංශය
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ඇමුණුම 06

කල්වි, ඩිනෙයායාට්ටු, පණ්‍රාට්ටු, වෑවුල්ල, මුහුණ්ණිකල්වි, තෙවල්, තොරතුරු තාක්ෂණ අධ්‍යාපන කටයුතු, පුනරුත්ථාපන හා නැවත පදිංචි කිරීමේ අමාත්‍යාංශය
කිලිනොච්චි මහානගරය

Ministry of Education, Sports, Cultural Affairs, Pre School Education,
Information Technology Education, Youth Affairs, Rehabilitation & Resettlement
Eastern Province

ක්‍රීඩා මණ්ඩලය

තිරුකෝණාමය

Trincomalee

මගේ අංකය
எனது இல.
My No.

EP/3/FB/FO2/MOE/COPA

ඔබේ අංකය
உமது இல.
Your No.



2023.10.04
Date

ප්‍රධාන ලේකම්
නැගෙනහිර පළාත

ක්‍රීඩා මණ්ඩලය හා මඩකලපුව දිස්ත්‍රික්කවල පාසල් කිහිපයක් විසින් පාසල්වල තත්ත්වය පවත්වා ගැනීම වෙනුවෙන් ශිෂ්‍යයන්ට අ.පො.ස(සා.පෙළ) විභාගයට පිවිසීමට අවස්ථාව ලබා නොදීම සම්බන්ධව

ඔබගේ අංක EP/09/FR/01/2023/COPA/01 හා 2023.10.03 දින දරණ ලිපිය හා බැඳේ.

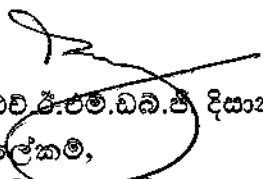
COPA විමසුම අංක 15

2023 සැප්තැම්බර් මී 21 වන දින රජයේ ගිණුම් පිළිබඳ කාරක සභා රැස්වීමේදී ලද උපදෙස් පරිදි පහත සඳහන් ක්‍රියාමාර්ග ගනිමින් පවතින බව කාරුණිකව දන්වා සිටිමි. මේ සම්බන්ධයෙන් කලාප අධ්‍යාපන අධ්‍යක්ෂකවරුන් වෙතින් ලබා ගන්නා ලද තොරතුරු අනුව මෙහි සඳහන් පාසල් 10 ක විදුහල්පතිවරුන් වෙත සිද්ධිය සම්බන්ධයෙන් නිදහසට කරුණු විමසීමට ක්‍රියාකර ඇත. ඇතැම් විදුහල්පතිවරුන් වෙතත් සේවා ස්ථාන වල රාජකාරි කරන අතර බොහෝ දෙනෙක් රාජකාරියෙන් විශ්‍රාම ගොස් ඇත. ඒ සම්බන්ධයෙන් පහත සටහනේ දැක්වෙන පරිදි එක් එක් පාසල සඳහා වෙන වෙනම තොරතුරු ඉදිරිපත් කරමි.

අදාළ විදුහල්පතිවරුන්ගෙන් තොරතුරු ලද පසු වැඩිදුර වාර්ථාවක් ඉදිරිපත් කිරීමටද කටයුතු කරමි. සාරාංශ වාර්ථාව මේ සමග අමුණා ඇත.(ඇමුණුම 01)

COPA විමසුම අංක 16

මෙම සිද්ධිය සම්බන්ධයෙන් අදාළ චෙක්පත් ලබාගත් අයගේ නම වෙනස් කිරීමට අත්සන් තැබූ නිලධාරීන් දෙදෙනාට ඔවුන්ගේ නොසැලකිලිමත්කම පිළිබඳව ලිඛිතව අවවාද කිරීමට නිර්දේශ කර තිබුණි. ඒ අනුව එම කාර්යය සඳහා සහභාගී වී ඇති පළාත් ක්‍රීඩා අධ්‍යක්ෂක N.මදිවන්තන් මහතාට සහ පළාත් ක්‍රීඩා අධ්‍යක්ෂක කාර්යාලයේ මූල්‍ය සහකාර B.සත්‍යසෝදි මහත්මිය හට EP/09/FR/03/GEN.EU/84/2017 සහ 2017.09.15 දාතමින් යුත් ලිපි මගින් නැගෙනහිර පළාත් ප්‍රධාන ලේකම්වරයා විසින් ඔවුන්ගේ රාජකාරියේ නොසැලකිලිමත්භාවය පිළිබඳව අවවාද කර ලිපි නිකුත් කර ඇත. අදාළ ලිපි වල පිටපත් අමුණා ඇත.(ඇමුණුම 02)


එච්.ඒ.එම්.ඩබ්.ඒ දිසානායක
ලේකම්,
අධ්‍යාපන අමාත්‍යාංශය
නැගෙනහිර පළාත.

H.E.M.W.G. DISSANAYAKE
Secretary
Ministry of Education, IT Education, Pre - School Education
Sports, Cultural Affairs, Youth Affairs and
Rehabilitation & Resettlement
Eastern Province

திருகோணமலை மட்டக்களப்பு மாவட்டங்களின் சில பாடசாலைகளில், பாடசாலைகளின் பெயர் கருதி மாணவர்களை கா.பொ.த(சாதாரண தரம்) பரீட்சைக்கு தோற்றுவதற்கு சந்தர்ப்பம் வழங்காமை சம்பந்தமானது.

COPA விசாரணை இல-15

2023 September மாதம் 21 ஆம் திகதி பொது கணக்குகள் தொடர்பான குழு கூட்டத்தில் பெறப்பட்ட அறிவுறுத்தல்களின் படி பின்வரும் நடவடிக்கைகள் எடுக்கப்பட்டு வருகின்றன என்பதனை தயவுடன் தெரிவித்துக்கொள்கின்றேன். இது தொடர்பாக வலய கல்வி பணிப்பாளர்களிடம் இருந்து பெற்றுக்கொள்ளப்பட்ட தகவல்களின் படி இங்கு குறிப்பிட்டுள்ள 10 பாடசாலைகளிலுள்ள அதிபர்களுக்கு இச்சம்பவம் தொடர்பாக விளக்கம் கோருவதற்கு நடவடிக்கை மேற்கொள்ளப்பட்டுள்ளது. சில அதிபர்கள் வேறு சேவை நிலையங்களில் கடமையாற்றுவதுடன் அனேகமானவர்கள் சேவையிலிருந்து ஒப்பு பெற்றுள்ளனர். இது தொடர்பில் கிழே உள்ளவாறு ஒவ்வொரு பாடசாலைகளுக்குமான விபரங்கள் தனித்தனியாக சமர்ப்பிக்கின்றேன்.

அந்தந்த அதிபர்களிடமிருந்து தகவல்கள் கிடைக்கப்பெற்றதன் பின்னர் மேலும் ஒரு அறிக்கை சமர்ப்பிதற்கும் நடவடிக்கை மேற்கொள்ளப்படும். சுருக்க அறிக்கை இத்துடன் இணைக்கப்பட்டுள்ளது.

COPA விசாரணை இல-15

இச் சம்பவம் தொடர்பாக உரிய காசோலைகளை பெற்றுக்கொண்டவர்களின் பெயர்களை மாற்றம் செய்வதற்கு கையொப்பம் இடப்பட்ட இரு உத்தியோகத்தார்களுக்கும் அவர்களின் கவனக்குறைவு (அலட்சிய தன்மை) தொடர்பாக எழுத்து மூலமான எச்சரிக்கை செய்வதற்கு பரிந்துரைக்கப்பட்டது.

அதன் படி அப்பணியில் ஈடுபட்டுள்ள மாகாண விளையாட்டுப் பணிப்பாளர் என்.மதிவதனன் அவர்களுக்கும் மற்றும் மாகாண விளையாட்டுப் பணிப்பாளர் அலுவலகத்தில் நிதி உதவியாளர் B.சத்தியசோதி அவர்களுக்கும் EP/09/FR/03/GEN.EV/84/2017 ஆம் இலக்க 2017.09.15 ஆந் திகதிய கடிதம் மூலம் கிழக்கு மாகாண பிரதம செயலாளரினால், அவர்களின் கடமையில் அலட்சிய போக்கு தொடர்பாக எச்சரித்து கடிதம் வழங்கப்பட்டுள்ளது. உரிய கடிதங்களின் பிரதி இணைக்கப்பட்டுள்ளது. (இணைப்பு - 02)

H.E.M.W.G.திசாநாயக்க,
செயலாளர்,
கல்வி அமைச்சு,
கிழக்கு மாகாணம்.

Chief Secretary,
Eastern Province.

Regarding the Issue of Forbidding the Students to Face the G.C.E. (O/L) Examination to Maintain the Status of the Schools by some schools in Trincomalee and Batticaloa Districts

With reference to your letter No: EP/09/FR/01/2023/COPA/01 dated 03.10.2023 on the above matter.

COPA Query No : 15

I would like to inform that the following actions are being taken according to the instructions given at the COPA meeting which was held on 21.09.2023. Explanations have been called from the principals of 10 schools according to the details which were submitted by the Zonal Directors of Education. Some of those principals are working in some other schools whereas some principals have been retired. Details are submitted regarding each school as mentioned in the following table.

A detailed report will be submitted after obtaining details from the principals. A summary report is attached herewith. ~|

COPA Query No : 16

Regarding this matter, it was recommended to issue warning letters to the two officers who have signed to change the name of cheque receiver on the account of their negligence. Chief Secretary has issued warning letters to the involved officers Mr. N. Mathivannan - Provincial Director of Sports and Mrs. B. Sathyasothi - Financial Assistant of the Office of Provincial Director of Sports by letter No: EP/09/FR/03/GEN.EU/84/2017 dated 15.09.2017 regarding the negligence of their duties. Copies of the relevant letters are attached. (Attachment 02)

H.E.M.W.G. Dissanayake,
Secretary,
Ministry of Education, Eastern Province

ත්‍රි/කිත්/කිත්තියා මහා විද්‍යාලය	ඒ.එස්.එම්.එම්. අනිලා	630320968V	විග්‍රාමික 13, පෙරුන්නේරු, කිත්තියා 6	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
ත්‍රි/කිත්තියා අබ්දුල් මජීඩ් විද්‍යාලය	එම්.සී.ඒ. චන්ද්‍රධරීන්	602751589V	විග්‍රාමික ප්‍රධාන පාර, කිත්තියා	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
මඩ/මම/ඒරාචුර් රත්නමානියා මහා විද්‍යාලය	එම්.බී. මොහොමඩ් අබ්දුල් සාකුර්	640014725V	මඩ/මම/වෛද්‍ය අභමඩ් පරිඩ් විද්‍යාලය	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
මඩ/කකු/වැලවිවෙනෙයි දෙමළ විද්‍යාලය	ඒ. පෙරියඩිවන්	632490534V	විග්‍රාමික උඩ පාර, වැලවිවෙනෙයි	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
මඩ/කකු/වෙන්කලට් මහා විද්‍යාලය	කේ. අරුණසලම්	612511845V	විග්‍රාමික 513/75, පුම්පුහාර්, 3 වන පටුමග, මඩකලපුව	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.

(ඇමතුව 61)

සාසල	එවකට සිටි විද්‍යාඥයන්ගේ නම	මුහුණේ/ඇයගේ ජා.භූ.අ.	මුහුණේ/ඇයගේ වැඩර්මාන සේවා ස්ථානය	මුහුණේ/ඇයගේ වෙනත් විනය ක්‍රියාමාර්ගය
ත්‍රි/මු/අල් හිලාල් මහා විද්‍යාලය	ඒ.එල්.එම්. මුබාරක්	671512669V	ත්‍රි/කිත්/කුරිංස්න්කේති අරලා මහා විද්‍යාලය	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
ත්‍රි/මු/අල් හිදායා මහා විද්‍යාලය	ජේ.එම්. ඉක්බාල්	631421695V	විශ්‍රාමික තොසිදල් නගර, මුතුර් 1	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
ත්‍රි/නිලාවෙලි කපිලේෂ්වරා විද්‍යාලය	සී.පී. අයියමුක්තු	195624002748	විශ්‍රාමික 38/17 A, ලොවර් පාර, මසර්විල්, ත්‍රිකුණාමලය	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
ත්‍රි/කිත්/සිරාජ් මුස්ලිම් මහා විද්‍යාලය	එම්.එම්.එම්. නාජාත්	770561280V	ත්‍රි/කිත්/අල් අක්ෂා විද්‍යාලය	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.
ත්‍රි/කිත්/අල් අක්ෂා විද්‍යාලය	ඒ.එම්.එම්. සලීම්	640013427V	ත්‍රි/කිත්/අල් අක්ෂා විද්‍යාලය	2023.09.25 දිනැති EP/3/FB/FO2/MOE/COPA අංක දරණ ලිපියෙන් සිද්ධියට අදාළ සිදුවීම සම්බන්ධව නිදහසට කරුණු විමසා ඇත.



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කන්නියා පාර, වරොත්තනගර, ත්‍රිකුණාමලය

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දිනය
திகதி
Date }

සිංහල පරිවර්තනය

EP/09/FR/03/2023/Gen. Au/84/2017
2017.09.15

එන්.මදිවන්තන්,
පළාත් අධ්‍යක්ෂ,
ත්‍රිකුණාමලය දෙපාර්තමේන්තුව,
නැගෙනහිර පළාත.

වැරදි පුද්ගලයින්ට ගෙවීම කිරීම.

ඔබ දෙපාර්තමේන්තුවේ වාහන වයර් මිල දී ගැනීම සඳහා රු. 137,000.00 මුදල අදාළ සැපයුම්කරුවන්ට ලබා නොදී තුන්වන පාර්ශවයකට ලබා දීම සම්බන්ධයෙන් විගණන විමසුම ලබා දී ඇති බව ඔබද දන්නා කරුණකි. මෙම කරුණ 2017.04.05 දින පැවති රජයේ ගිණුම් පිළිබඳ කාරක සභාවේ 107 වැනි සැසියේ මෙම කරුණ සාකච්ඡා කරන ලද අතර වාර්තාවක්ද ඉල්ලන ලදී.

සාධාරණ හේතුවක් නොමැතිව අදාළ සැපයුම්කරුට අදාළ චෙක්පත තෙවන පුස්තලයෙකුගේ නමට වෙනස් කිරීමට ඔබ විසින් අදාළ චෙක්පතේ අත්සන් කර ඇත. මෙම කරුණ පළාත් මුදල් රෙගුලාසියේ 178 (1) සහ 180(2) යනාදිය උල්ලංඝනය කිරීමකි. තවද ඔබගේ නොසැලකිලිමත් හැසිරීම හේතුවෙන් පළාත් සභාව අපහසුතාවයට පත්කර ඇති කර ඇති අතර ආයතන සංග්‍රහයේ II කාණ්ඩයේ උප ලේඛන 1 අනුව රාජකාරි පැහැර හැරීමක් සිදු කර ඇත. කෙසේ වෙතත්, ඔබ විසින් ඔබගේ රාජකාරිය පැහැර හැරීම නිසා ඔබට අවවාද කරමි.

ඩී.එම්.එස්.අබයගුණවර්දන,
ප්‍රධාන ලේකම්,
නැගෙනහිර පළාත.

Chief Secretary 026-2222012
Asst. Chief Secretary 026-2224035
Co-ord. Secretary 026-2225331

Administrative Officer 026-2223870
DCS (Finance) 026-2222880
DCS (Admin) 026-2222703

DCS (Planning) 026-2224013
DCS(Pers. & Traing.) 026-2050603
DCS(Eng.Serv.) 026-2222509



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2017/09/15

திருமதி-பி.சத்திய சோதி,
நிதி உதவியாளர்,
விளையாட்டுத்திணைக்களம்.

தவறான நபர்களுக்கு கொடுப்பனவு

தங்களது திணைக்களத்தில் வாகன டயர் கொள்வனவு ரூபா 137,000.00 உரிய வழங்குனருக்கு வழங்காமல் மூன்றாம் நபருக்கு வழங்கியமை தொடர்பில் கணக்காய்வு ஐயவினா வழங்கப்பட்டமை தாங்கள் அறிந்ததே. இவ்விடயம் 05.04.2017 இல் நடைபெற்ற பொது கணக்கு குழுவின் 107 ஆவது அமர்வில் இவ்விடயம் கலந்துரையாடப்பட்டதுடன் அறிக்கையும் கோரப்பட்டது.

தகுந்த காரணங்கள் இன்றி உரிய வழங்குநருக்குரிய காசோலையை மூன்றாம் நபரின் பெயரில் மாற்றம் செய்வதற்கு தாங்கள் குறித்த காசோலையில் கையொப்பமிட்டுள்ளீர்கள் இவ்விடயம் மாகாண நிதிப்பிரமாணம் 178(1) மற்றும் 180(2) என்பனவற்றை மீறும் செயலாகும். மேலும் தங்களின் கவனயீனம் இல்லாத இந்நடவடிக்கையின் மூலம் மாகாணசபைக்கு சங்கடமான நிலையை தோற்றுவித்துள்ளீர்கள் அத்துடன் தாபனக் கோவை பகுதி II, பின் இணைப்பு I இன் படி கடமையில் கவனமின்மைக்கு உள்ளாக்கப்பட்டுள்ளீர்கள். ஏவ்வாறாயினும் தாங்கள் கடமையில் கவனமின்மையை ஏற்படுத்தியமையினாலும் உங்களை எச்சரிக்கின்றேன்.

டி.எம்.எஸ்.அபயகுணவர்த்தன,
பிரதம செயலாளர்,
கிழக்கு மாகாணம்.

Chief Secretary

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Co-ord. Secretary

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Administrative Officer

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DCS (Finance)

026-2222880

DCS (Planning)

026-2224013

DCS (Admin)

026-2222703

DCS (Pers. & Training)

026-2050603

DCS (Eng. Serv.)

026-2222509



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 ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
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කන්හිය පාර, වෙරොහයනගරය,
 ත්‍රිකුණාමලය.

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செல் உடைய எண் } EP/09/FR/03/2023/Gen.Au/84/2017

My No.

தலைவரவை செயலகம் } 026 - 2222012

Fax

கிளி சுமைய உடைய எண் }

Your No.

செல் உடைய எண் } chiefsecretaryeast@gmail.com

Email

தேதி } 2017/09/15

Date

திரு.ஏன்.மதிவதனன்,
 மாகாணப்பணிப்பாளர்,
 விளையாட்டுத்திணைக்களம்,
 கிழக்கு மாகாணம்.

தவறான நடவடிக்கைக்கு கொடுப்பனவு

தங்களது திணைக்களத்தில் வாகன டயர் கொள்வனவு ரூபா 137,000.00 உரிய வழங்குனருக்கு வழங்காமல் மூன்றாம் நபருக்கு வழங்கியமை தொடர்பில் கணக்காய்வு ஐயவினா வழங்கப்பட்டமை தாங்கள் அறிந்ததே. இவ்விடயம் 05.04.2017 இல் நடைபெற்ற பொது கணக்கு குழுவின் 107 ஆவது அமர்வில் இவ்விடயம் கலந்துரையாடப்பட்டதுடன் அறிக்கையும் கோரப்பட்டது.

தகுந்த காரணங்கள் இன்றி உரிய வழங்குநருக்குரிய காசோலையை மூன்றாம் நபரின் பெயரில் மாற்றம் செய்வதற்கு தாங்கள் குறித்த காசோலையில் கையொப்பமிட்டுள்ளீர்கள் இவ்விடயம் மாகாண நிதிப்பிரமாணம் 178(1) மற்றும் 180(2) என்பனவற்றை மீறும் செயலாகும். மேலும் தங்களின் கவனயீனம் இல்லாத இந்நடவடிக்கையின் மூலம் மாகாணசபைக்கு சங்கடமான நிலையை தோற்றுவித்துள்ளீர்கள் அத்துடன் தாபனக் கோவை பகுதி II, பின் இணைப்பு I இன் படி கடமையில் கவனமின்மைக்கு உள்ளாக்கப்பட்டுள்ளீர்கள். ஏவ்வாறாயினும் தாங்கள் கடமையில் கவனமின்மையை ஏற்படுத்தியமையினாலும் உங்களை எச்சரிக்கின்றேன்.

டி.எம்.எஸ்.அபயகுணவர்த்தன,
 பிரதம செயலாளர்,
 கிழக்கு மாகாணம்.

Chief Secretary	026-2222012	DCS (Finance)	026-2222880	DCS(Pers. & Traing.)	026-2050603
Co-ord. Secretary	026-2225331	DCS(Planning)	026-2224013	DCS(Eng.Serv.)	026-2222509
Administrative Officer	026-2223870	DCS (Admin)	026-2222703		

தமிழக மாகாணம் - கிழக்கு மாகாணம்
புலவர் அலுவலகம் - தருவையூர்
Chief Secretary's Secretariat - Eastern Province

கிழக்கு மாகாணம்
புலவர் அலுவலகம் - தருவையூர்

தருவையூர், வரோதயனகர்
கிழக்கு மாகாணம், சிறீ லங்கா

Kanniya Road, Varothayanagar,
Trincomalee, Sri Lanka

11/09/2017
11/09/2017

உமது இல
உமது இல
15.09.2017
Your No. of the Deputy Chief Secretary

Mr. J. Mathiyannan,
Provincial Director,
Department of Sports,
Eastern Province,
Trincomalee.

26 DEC 2017
Eastern Province
Trincomalee

PAYMENT MADE TO WRONG PARTY

You are aware that a payment of Rs.137, 000.00 in connection with the purchase of tyres for the vehicle for your Department, had been made to a third party instead of paying it to the actual supplier of the tyres and that there was an audit query regarding this. You are also aware that this matter was taken up for discussion at the 107th sitting of the COPA on 05.04.2017 and a report was called for.

The act of your signing on the cheque, ignoring the alteration in the name of the payee for the above mentioned payment without any valid reason or justification is a violation of Financial Regulations as stipulated in PFR 178(1) and 180(2). Further your act has caused severe embarrassment for the Provincial Council and you are liable to be charged for negligence of duty as per Appendix 1 Part 2 of the Establishment Code. However, I hereby inform you that you are hereby warned for your negligence of duty.

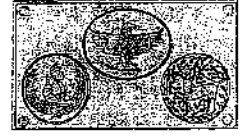
D.M.S.Abeyagunawardane,
Chief Secretary,

Copy:- Personal File.

- | | | | |
|-----------------------|---------------|--|---------------|
| Chief Secretary | - 026-2222012 | Deputy Chief Secretary (Finance) | - 026-2222000 |
| | - 026-2227160 | Deputy Chief Secretary (Planning) | - 026-2224013 |
| Administrative Office | - 026-2222035 | Deputy Chief Secretary (Engineering Service) | - 026-2222509 |



பிரதம செயலாளர் செயலகம் - கிழக்கு மாகாணம்
ප්‍රධාන ලේකම් කාර්යාලය - නැගෙනහිර පළාත
Chief Secretary's Secretariat - Eastern Province



கன்னியா வரோதயநகர்,
திருகோணமலை, இலங்கை.

කන්නියා පාර, වරෝදය නගර
ත්‍රිකුණාමලය, ශ්‍රී ලංකාව.

Kanniya Road, Varothayanagar,
Trincomalee, Sri Lanka

எனது இல
அலுவல் எண்
My No.

EP/09/FR/03/Gen.Aw/84/2017

உமது இல
அலுவல் எண்
Your No.

திகதி
நேரம்
Date

15.09.2017

Ms.B.Sathiyasothy,
Financial Assistant,
Department of Sports,
Eastern Province,
Trincomalee.

PAYMENT MADE TO WRONG PARTY

You are aware that a payment of Rs.137, 000.00 in connection with the purchase of tyres for the vehicle for your Department, had been made to a third party instead of paying it to the actual supplier of the tyres and that there was an audit query regarding this. You are also aware that this matter was taken up for discussion at the 107th sitting of the COPA on 05.04.2017 and a report was called for.

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D.M.S. Abeyagunawardane,
Chief Secretary,

Copy:- Personal File.



අධ්‍යාපන, තොරතුරු තාක්ෂණ අධ්‍යාපන, පෙර පාසල් අධ්‍යාපන, ත්‍රීඩා, සංස්කෘති
යොවන කටයුතු, ප්‍රවර්ධනය හා නැවත පදිංචි කිරීමේ අමාත්‍යා
නැගෙනහිර පළාත

ඇමුණුම 08

කல்වි, තනතුරු පිරවීමේ කමිටුව, ප්‍රධාන කමිටුව, විශේෂාධිපති,
පරිපාලන කමිටුව, විශේෂාධිපති, ප්‍රධාන කමිටුව, විශේෂාධිපති,
කිසිදු නිලධාරියා

Ministry of Education, Information Technology Education, Pre School Education Sports,
Cultural Affairs, Youth Affairs, Rehabilitation & Resettlement
Eastern Province

ප්‍රධාන කමිටුව

නිලධාරියා

Trincomalee

මගේ අංකය
எனது இல.
My No.

EP/03/FC1/NAQ/FNR/2025

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி
Date

2025.09.01

Deputy Chief Secretary-Finance,

Provincial Treasury,

Eastern Province.

First Session of the Tenth Parliament of the Democratic Socialist Republic of Sri Lanka

First Report of the Committee on Public Account

Reference to the key matters discussed in that session, Explanations by the Accounting Officer about the matter of Principal Vacancies & Teacher Vacancies under the Ministry of Education. These brief details are given below.

Principal Vacancies

Principal appointing authority which has the Ministry of Education & Higher Education Isurupaya. Ministry of Education Eastern Province have the authority to make placement only. In 2020 onward we maintained the data base system to obtained the information about principal & performing principal details. As the result we can analyze the vacancies and excess detailed information more over we can identified placement details. (Annexure 01)

In 2025 the present details about principals.

Approved Cadre	Available Cadre	Vacant
1630	839	791

The approved cadre of Principals in Eastern Province is 1630 under the 17 Zones. However Actual Cadre is 839 and the vacant is 791. Ministry of Education Eastern Province decided to appoint the 170 qualified appropriate principals in grade 1AB, 1C schools to minimize the vacant. Although end of the selection through the interview only 69 qualified principals could be placed in vacancies. And then recall the application on 25/08/2025 for 90 schools which are the grade 1AB, 1C. and Provincial Department of Education also call the application for type II Schools. The preliminary works have been already started. The action has been taken to place the principals in vacant schools as soon as possible.

Inner Harbour Road,
Trincomalee.

General : 026 - 2222176
- 2223223

Fax : 026 - 2222730
- 2221015

Administrative Officer : 026 - 3262961

உத்தரவுகளை வழங்கு
தலைவர்

Secretary : 026 - 2220035

Asst. Secretary : 026 - 2224023

Email : mineducation@ep.gov.lk

වරාය විද්‍යා,
ප්‍රධාන කමිටුව

Asst. Secretary : 026

Accountant : 026

Teacher Vacancies

From 2020 to 2025, teacher recruitment was carried out jointly by the Provincial Ministry of Education and the Ministry of Education (Isurupaya), where the Provincial Ministry handled graduate and B.Ed. appointments while Isurupaya managed College of Education and other national-level teacher recruitments; through this combined process, a total of 2,616 teachers were appointed during the period.

The present details of the Teachers

<i>Approved Cadre</i>	<i>Available Cadre</i>	<i>Vacant</i>
22,469	17,981	4,488

2020 to 2025 Teachers Recruitment Details

<i>Year</i>	<i>No of Teachers appointed</i>
2020	07
2021	430
2022	422
2023	606
2024	623
2025	528
Total	2,616

(The detailed information is annexed here with it)

In 2020 onward we started a data base system for Education Sectors. Including all Services relating to educational sector such as SLTS, ISA, SLPS, SLEAS. This system has been modified time to time during the periods. This system facilitates to elaborate our quality of works and service.

K.Kunanathan
Secretary,

Ministry of Education,
Eastern Province

K.Kunanathan
Secretary

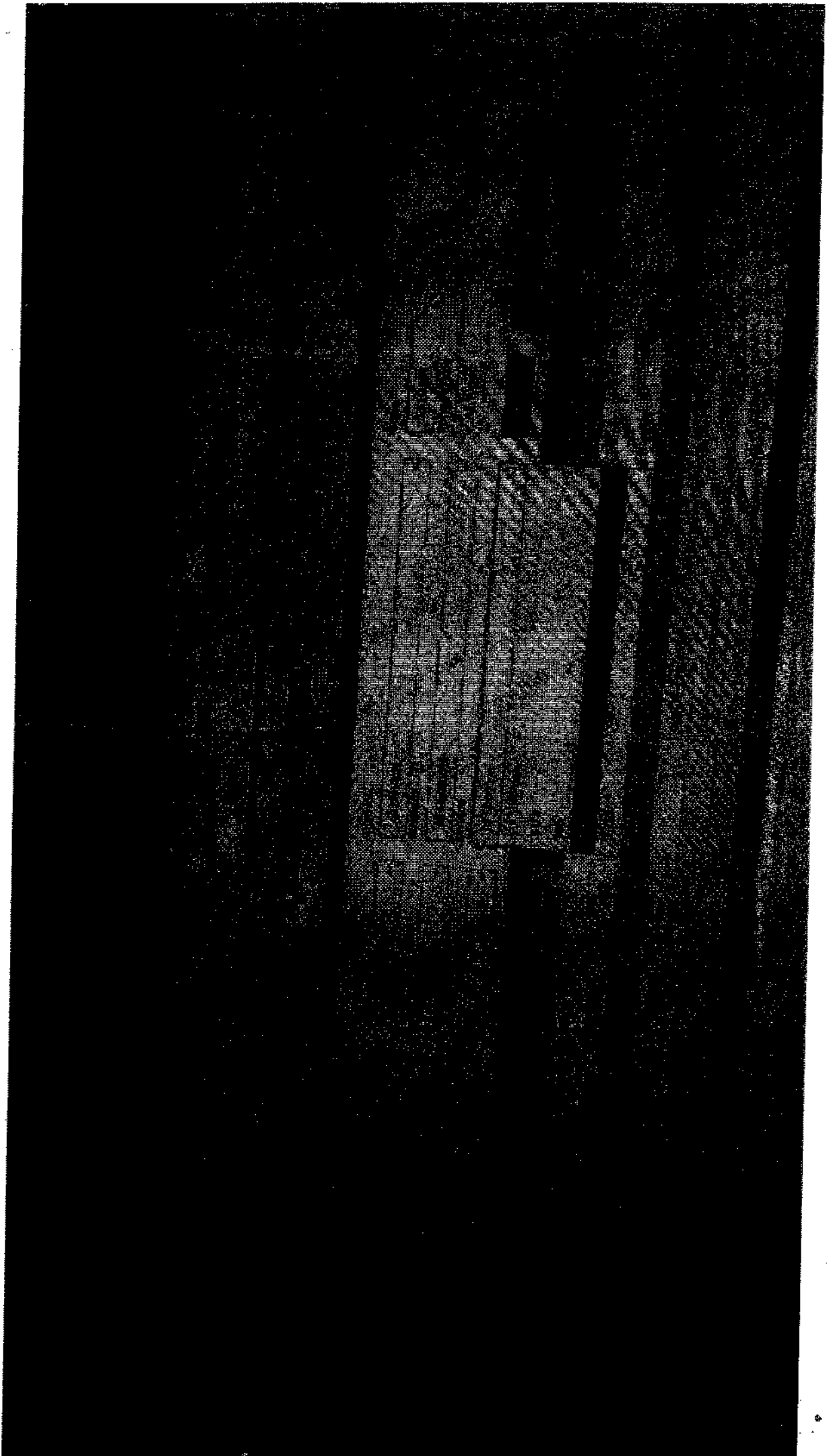
Ministry of Education,
Information Technology Education,
Pre School Education, Sports, Cultural Affairs,
Youth Affairs, Rehabilitation & Resettlement,
Skill & Manpower Development
Eastern Province

Details of Teachers Appointments in Eastern Province

3 - II	-	-	-	-	-	-	-	-
3 - I (C)	-	-	-	-	41	273	-	-
3 - I (B)	-	425	422	510	-	-	255	-
3 - I (A)	-	-	-	-	-	350	-	273
2 - II	7	5	-	55	-	-	-	-


Secretary
Ministry of Education, EP

K. Kunanathan
Secretary
 Ministry of Education,
 Information Technology Education,
 Pre School Education, Sports, Cultural Affairs,
 Youth Affairs, Rehabilitation & Resettlement,
 Skill & Manpower Development
 Eastern Province



මිඩ්වෙස්ට් හෙව් සෑන්ඩ් පොද්ගලික සමාගම විසින් EL/431 හා EL/432 බලපත්‍ර යටතේ තිරයායි කල්ලාල ප්‍රදේශයේ සිදුකරනු ලබන වැලි කැණීම් මැනුම් කටයුතු සම්බන්ධයෙන් වර්ෂ 1992 අංක 33 දරන පතල් හා ඛනිජවැලි පනතෙහි විධිවිධාන රැස්වූයෙන් කිරීම සම්බන්ධයෙන් හා විද්‍යා හා පතල් කැණීම් පිළිබඳ කාර්යාංශය විසින් සිදුකරනු ලබන නිරීක්ෂණ

1. හා විද්‍යා හා පතල් කැණීම් කාර්යාංශයේ අධ්‍යක්ෂ විසින් ඉහත සඳහන් බලපත්‍ර දෙක යටතේ නැගෙනහිර පළාතේ කුච්ච්චේලි ප්‍රාදේශීය ලේකම් කොට්ඨාශයෙහි පිහිටි වර්ග කිලෝමීටර් 23 ක (හෙක්ටයාර් 2300) ක විපසරයක් තුළ පිහිටි වෙරළබඩ හා අභ්‍යන්තර ප්‍රදේශවල වැලි කැණීම් මැනුම් කටයුතු සිදුකිරීම සඳහා මිඩ්වෙස්ට් හෙව් සෑන්ඩ්ස් පොද්ගලික සමාගමට අවසර ලබාදී ඇත.
 2. නැගෙනහිර පළාත් ආණ්ඩුකාර ලේකම් අමතන ලද කුච්ච්චේලි ප්‍රාදේශීය ලේකම්ගේ අංක : DS/KU/LND/SNPT/5/2 හා 2023.08.14 දිනැති ලිපිය මගින් මිඩ්වෙස්ට් හෙව් සෑන්ඩ්ස් ලිමිටඩ් ආයතනය විසින් අදාළ රජයේ ඉඩම්වල කැණීම් සඳහා මැනුම් කටයුතු සිදුකිරීම සඳහා කුච්ච්චේලි ප්‍රාදේශීය ලේකම්ගෙන් (ඉඩම් නිමිකරුගෙන්) එකඟතාවය ලබාගෙන නොමැති බව දන්වා ඇත. (ලිපියෙහි පිටපතක් අමුණා ඇත)
 - වර්ෂ 1992 අංක 33 දරන පතල් හා ඛනිජවැලි පනතේ 51 වැනි වගන්තියට අනුව 'එවැනි බලපත්‍රලාභියෙකු විසින් අදාළ ඉඩමෙහි නිමිකරුවෙකු සිටිනම් ඔහුගේ එකඟතාවය ලබා නොගෙන අදාළ කැණීම් කටයුතු සිදුකිරීමට බලතල නැත්තේය' යනුවෙන් සඳහන් වේ.
 - හා විද්‍යා හා පතල් කැණීම් කාර්යාංශය විසින් නිකුත් කරන ලද අංක : EL/431 හා EL/432 දරන බලපත්‍රවල (බලපත්‍රවල පිටපත් අමුණා ඇත) 11 වැනි වගන්තියට අනුව 'අදාළ ඉඩමේ නිමිකරු වෙතින් එකඟතාවයක් ලබා නොගෙන අදාළ පනතේ 51 වන වගන්තියට පටහැනිව කැණීම් සිදුකිරීමට බලපත්‍රධාරියාට නිමිකමක් නැත්තේය' යනුවෙන් සඳහන් කර ඇත.
 - එමනිසා නීතිමය ප්‍රතිපාදනය අනුව ප්‍රාදේශීය ලේකම් වෙතින් හෝ ඉඩම් නිමිකරු වෙතින් අදාළ ප්‍රදේශයේ කැණීම් කටයුතු සිදුකිරීම සඳහා ලබාගෙන නොමැත.
3. ඉහත සඳහන් කුච්ච්චේලි ප්‍රාදේශීය ලේකම්ගේ ලිපියට අනුව අදාළ මැනුම් කටයුතු කරන ලද ඉඩම් ප්‍රදේශයෙහි ආගමික ස්ථාන, පුරාවිද්‍යා ස්ථාන, පොදු ස්ථාන, ආරක්ෂිත කලාපයන්, සුසාන භූමි සහ කුඹුරු ඉඩම් පිහිටා ඇති බව සඳහන් කර ඇත.
- පතල් හා ඛනිජවැලි පනතේ 31 වන වගන්තියට අනුව
- ගවේෂණය කිරීමට හෝ ඛනිජ වැලි කැණීම්, සඳහා පහත සඳහන් විස්තරයන්ට අදාළ වන ප්‍රදේශවලට අදාළව කාර්යාංශය විසින් බලපත්‍ර නිකුත් නොකළ යුතුය.
- (අ) පෞරාණික ද්‍රව්‍ය පිළිබඳ ආරක්ෂා පනතෙහි 24 වන වගන්තියට අනුව (188 වන පරිච්ඡේදය) විස්තර කෙරෙන පරිදි රජයේ ඉඩමක පිහිටි කිසිදු පෞරාණික ස්මාරකයක් හෝ සංරක්ෂණය කළ ස්මාරකයක් පිහිටි ස්ථානයකට යම් දුරක් තුළ පිහිටි ඉඩමක්
- (ආ) අදාළ ආරක්ෂා පනතේ 33 වන වගන්තිය යටතේ පුරාවිද්‍යා කොමසාරිස් විසින් පුරාවිද්‍යා සංරක්ෂිත ප්‍රදේශයක් ලෙස ප්‍රකාශයට පත්කරන ලද ඉඩමක්,
- වර්ෂ 2009 අංක 66 දරන පතල් හා ඛනිජවැලි (සංශෝධිත) පනතේ 31 වන වගන්තියට අනුව (ඉ) සුසාන භූමි හා සොහොන් පිළිබඳ ආරක්ෂා පනතේ (පරිච්ඡේද 231) හි පැහැදිලි කිරීමට අදාළ යම්කිසි මළසිරුරු භූමිදාන කළ ප්‍රදේශයක්.
- වර්ෂ 1992 අංක 33 දරන පතල් හා ඛනිජවැලි පනතේ 30 (g) වගන්තිය අනුව කාර්යාංශය විසින් ගවේෂණය සඳහා හෝ ඛනිජවැලි කැණීම් සඳහා බලපත්‍රයක් නිකුත් නොකළ යුතු ඉඩමක් වශයෙන් 'නාවික, සුබ හෝ ගුවන් ගමුදා බලප්‍රදේශයකට අයත් ඉඩමක අමාත්‍යවරයාගේ හා අදාළ ආරක්ෂක බලධාරියාගේ අනුමැතියකින් තොරව යම්කිසි පුද්ගලයෙකුට හෝ ආයතනයකට බලපත්‍රයක් නිකුත් කළ නොහැකිය.

එ අනුව සිතියමෙහි සීමා රේඛාවන් පමණක් සලකා බලමින් යම් ඉඩමක භූමිගත සත්‍යතාවයන් හා එහි පරිසරය පිළිබඳව ප්‍රායෝගිකව අධ්‍යයනය කිරීමකින් තොරව භූ විද්‍යා හා පතල් කැණීම් කාර්යාංශය විසින් බලපත්‍ර හිඟින් කරනු ලබන බව පෙනීයයි.

4. වර්ෂ 1992 අංක 33 දරන පතල් හා ඛනිජවැලි පනතෙහි ප්‍රතිපාදනයන් උල්ලංඝනය කිරීමට අමතරව භූ විද්‍යා හා පතල් කැණීම් කාර්යාංශය විසින් අදාළ පනතේ විධිවිධාන අභිබවා යමින් පතල් කැණීම් ගවේෂණ සඳහා උපකොන්ත්‍රාත් ලබාදී ඇති අතර ඒවා පිළිබඳව අදාළ පනතට අනුව විධිමත් අධීක්ෂණයක් හෝ නියාමනයක් සිදු නොකරයි. මෙම තත්ත්වය තුළ අදාළ ඉඩම තෝරාගැනීම පිළිබඳව මහජන අප්‍රසාදයක් හා මහජන විරෝධතාවක් හටගෙන ඇති අතර මෑත කාලීනව මහජනතාව විසින් විවිධ විරෝධතාවයන් දක්වා ඇත. (පැමිණිලි මේ සමග අමුණා ඇත).

CA/WRIT/493/2023 නඩුවෙහි සංක්ෂිප්ත වාර්තාව

පෙත්සම්කරු : භූ විද්‍යා හා පතල් කැණීම් කාර්යාංශය, අංක : 569, එපිටමුල්ල පාර, පිටකෝට්ටේ

වගඋත්තරකරුවන් :

1. නැගෙනහිර පළාත් ගරු ආණ්ඩුකාර සෙනරිල් තොණ්ඩමාන් මහතා
2. ආණ්ඩුකාර ලේකම් එල්.පී. මදනායක මහතා
3. නැගෙනහිර පළාත් ප්‍රධාන ලේකම් ආර්.එම්.පී.එස්. රත්නායක මහතා
4. ත්‍රිකුණාමලය ප්‍රාදේශීය ලේකම් එම්.දී. හෙට්ටිආරච්චි මහතා
5. මඩකලපුව දිස්ත්‍රික් ලේකම් කලාමදි පත්මරාජා මිය
6. අම්පාර දිස්ත්‍රික් ලේකම් විත්තක අබේවික්‍රම මහතා
7. පළාත් ඉඩම් කොමසාරිස් ඩී.එම්.ආර්.සී. දසනායක මහතා
8. කුට්ටිවෙලි ප්‍රාදේශීය ලේකම් කේ. ගුණානාදන් මහතා
9. පරිසර අමාත්‍ය නසීර් අහමඩ් මහතා
10. පරිසර අමාත්‍යාංශයේ ලේකම් වෛද්‍ය අනිල් ජාසිංහ මහතා
11. සංචාරක හා ඉඩම් අමාත්‍ය හරිත් ප්‍රනාන්දු මහතා
12. සංචාරක හා ඉඩම් අමාත්‍යාංශයේ ලේකම් එච්.එම්.පී.බී. හේරත් මහතා

පළමු වගඋත්තරකරු වන නැගෙනහිර පළාත් ආණ්ඩුකාරවරයා විසින් 2023.06.16 දිනැති හා අංක : G/EPC/B/C/23/GA දරන (පෙත්සමෙහි පි:3 ලෙස සඳහන් කර ඇති) ලිපිය මගින් ත්‍රිකුණාමලය, අම්පාර හා මඩකලපුව දිස්ත්‍රික් ලේකම්වරුන් වෙත උපදෙස් දෙමින් ආණ්ඩුකාර ලේකම් කාර්යාලයේ පළාත් ඇගයුම් කමිටුව විසින් ඇගයීමට ලක්කර දිස්ත්‍රික් සම්බන්ධීකරණ කමිටුවට ඉදිරිපත් කරන තෙක් ඛනිජ වැලි හා කාර්මික ඛනිජවැලි යෝජනාවලට අදාළ ඉඩම් පිළිබඳ ව්‍යාපෘති යෝජනා සියල්ලම රඳවා තබාගන්නා ලෙසද ඒවා නිදහස් කිරීමෙන් වළකින ලෙසද උපදෙස් ලබාදී ඇත.

ඉහත සඳහන් ලිපිය මගින් දිස්ත්‍රික් ලේකම්වරුන් තිදෙනාම අමතා ඇති අතර පෙත්සම්කරුගේ 2023.07.07 දිනැති ලිපිය මගින් දෙවන වගඋත්තරකරු වන ආණ්ඩුකාර ලේකම් අමතා ඉහත සඳහන් පරිදි ඛනිජ වැලි සහ කාර්මික

බණිජ කැනීම් පිළිබඳ ව්‍යාපෘති යෝජනා ක්‍රියාත්මක කිරීම නවත්වන ලෙස ලබාදුන් ගරු ආණ්ඩුකාරවරයාගේ උපදෙශය ආණ්ඩුක්‍රම ව්‍යවස්ථාව මගින් ගරු ආණ්ඩුකාරවරයාට පවරා ඇති බලතල උල්ලංඝනය කිරීමක් බව පෙන්වා දී ඇත. එයට හේතුව වනුයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 13 වන සංශෝධනයට අනුව පතල් හා බණිජවැලි විෂය වෙන්කළ ලැයිස්තුවට ඇතුළත් කර ඇති බැවිනි.

මේ අතරතුර පෙත්සම්කරුගේ අංක : Geo/23/07/Ext/59 දරන හා 2023.07.17 දිනැති ලිපිය මගින් ක්‍රියාමාර්ගය දිස්ත්‍රික් ලේකම් අමතමින් පෙත්සම්කරු විසින් නිකුත් කරන ලද අංක : EL/431 හා EL/432 දරන බලපත්‍රයන්ට අදාළව මාස දෙකක් තිස්සේ ගවේෂණයක් සිදුකරනු ලබන බවත් ඒ සඳහා පළාත් ඉඩම් කොමසාරිස්ගේ සහයෝගය ලබාදෙන ලෙසත් ඉල්ලා ඇත.

පෙත්සම්කරුගේ 2023.07.17 දිනැති ලිපියට පිළිතුරු සපයමින් ආණ්ඩුකාර ලේකම්ගේ අංක : G/EPC/23/PS/GEN හා 2023.07.18 දිනැති (පෙත්සමෙහි පි 6 යනුවෙන් නම් කර ඇති) ලිපිය මගින් දන්වා ඇත්තේ ආණ්ඩුකාරවරයාගේ 2023.06.16 දිනැති ලිපිය මගින් පතල් හා බණිජවැලි පිළිබඳ නියාමනය හා සංවර්ධනය පිළිබඳ ව්‍යවස්ථාපිත බලතල අභික්‍රමණය කිරීමට අපේක්ෂා නොකළ බවද ආණ්ඩුකාරවරයා ආණ්ඩුක්‍රම ව්‍යවස්ථාවෙහි 13 වන සංශෝධනයෙහි සඳහන් බලතල අනුව යම්කිසි ඉඩමක් එවැනි යම් ව්‍යාපෘතියක් සඳහා පුරවැසියෙකුට හෝ ආයතනයකට ලබාදීමට පෙර සමාජ හා ආර්ථික ඇගයීමට ලක්කිරීමට ක්‍රියාකොට ඇති බවත්ය.

කුච්චවේලි ප්‍රාදේශීය ලේකම්ගේ අංක : DS/KU/LND/SNPT/5/2 හා 2023.08.17 දිනැති (පෙත්සමෙහි පි 7 යනුවෙන් නම්කර ඇති) ලිපිය මගින් පෙත්සම්කරු වෙත දන්වා ඇත්තේ ගරු ආණ්ඩුකාරවරයාගේ උපදෙස්වලට අනුව කුච්චවේලි ප්‍රාදේශීය ලේකම් විසින් මිඩ්වෙස්ට් ගෙට් සැන්ඩ්ස් පොද්ගලික සමාගම විසින් අංක EL/431 හා EL/432 දරන බලපත්‍රවලට අනුකූලව තීරයායි ප්‍රදේශයේ කල්ලරාවේ සිදුකරනු ලබන වැලි කැනීම් කටයුතු තාවකාලිකව අත්හිටුවීමට කටයුතු කරන බව දන්වා ඇත.

මෙම පසුබිම මත, පෙත්සම්කරු තමාගේ ව්‍යවස්ථාපිත බලතල ක්‍රියාත්මක කිරීමට ගරු ආණ්ඩුකාරවරයා සහ ඔහුගේ බලතල යටතේ සේවය කරන නිලධාරීන් බාධාකරන බව පවසමින් පෙත්සම්කරු නීතිය ඉදිරියට පැමිණ ඇත.

එමනිසා, පෙත්සම්කරු ගරු අධිකරණයෙන් ඉල්ලා සිටිනුයේ

- අ) දැන්වීම් නිකුත්කිරීමට
- ආ) අයදුම්පත්‍රයෙහි විෂයට අදාළ වාර්තා කැඳවීමට හා පරීක්ෂා කිරීමට
- ඇ) පි 3 හා පි 6 යනුවෙන් ඉදිරිපත් කර ඇති ලේඛනවලින් නිකුත්කර ඇති උපදෙස් අවලංගු කිරීම සඳහා රටී ආඥාවක් නිකුත් කරන ලෙස
- ඈ) පි 7 යනුවෙන් ඉදිරිපත් කර ඇති ලේඛනය මගින් නිකුත්කර ඇති උපදෙස් අවලංගු කිරීම සඳහා රටී ආඥාවක් නිකුත් කරන ලෙස
- ඉ) පෙත්සම්කරුට නීතිමය වශයෙන් පවරා ඇති බලතල ක්‍රියාත්මක කිරීමේදී පෙත්සම්කරුට, ඔහුගේ නිලධාරීන්ට, බලපත්‍රධාරීන්ට හෝ ඔහුගේ ඒජන්තවරුන්ට පළමු වගඋත්තරකරුගේ සිට 8 වන වගඋත්තරකරු දක්වා වගඋත්තරකරුවන් හෝ ඔවුන්ගේ අනුප්‍රාප්තිකයින් විසින් බාධාකිරීමට නොහැකිවන පරිදි අතුරු තහනම් නියෝගයක් නිකුත් කරන ලෙස
- ඊ) මෙම අයදුම්පත්‍රයට අවසන් තීරණයක් ලබාදෙන තෙක් පි 3 හා පි 6 යනුවෙන් ඉදිරිපත් කරන ලද ලේඛනවල දක්වා ඇති තීරණ හා උපදෙස් අවලංගු කරනු ලබන අන්තර්වාර නියෝගයක් නිකුත් කරන ලෙස
- එ) මෙම අයදුම්පත්‍රයට අවසන් තීරණයක් ලබාදෙන තෙක් පි 7 යනුවෙන් ඉදිරිපත් කරන ලද ලේඛනයෙහි දක්වා ඇති තීරණ හා උපදෙස් අවලංගු කරනු ලබන අන්තර්වාර නියෝගයක් නිකුත් කරන ලෙස
- ඒ) මෙම අයදුම්පත්‍රයට අවසන් තීරණයක් ලබාදෙන තෙක් නීතිය මගින් පෙත්සම්කරුට පවරා ඇති බලතල ක්‍රියාත්මක කිරීමේදී වගඋත්තරකරුවන් එක් අයෙකු හෝ කිහිපදෙනෙකු හෝ සියලුදෙනාගෙන්ම බාධාවක් ඇති නොවන පරිදි අන්තර්වාර නියෝගයක් නිකුත් කරන ලෙස

ම) අධිකරණය විසින් තීරණය කරනු ලබන වෙනත් සහනයන් ලබාදීමට

ඒ අනුව පෙත්සම්කරුවන් 2023.08.28 දින මෙම කරුණට සහයෝගය ලබාදෙන ලෙස සඳහන් කර ඇති බව දන්වා මොසමක් යවා ඇති අතර 2023.08.31 දින සහන ලබාදෙන ලෙස දන්වා මොසමක් යවා ඇති අතර 2023.08.31 වන ඒදිනම එම මෝසම පළමු හා දෙවන වගදත්තරකරුවන්ට ලැබී ඇත. එහිදී පෙත්සම්කරුවන්ට සවිත්වීමක් තොරව අධිකරණය විසින් පෙත්සම්කරු වෙනුවෙන් 2023.08.28 දිනැති පෙත්සමෙහි ඊ, එ සහ ඒ යන ඉල්ලුම්වලට අනුව දින 14 කට බලපැවැත්වෙන පරිදි අන්තර් චාර නියෝගයක් නිකුත් කිරීමට කටයුතු කර ඇත. දැනුම්දීම 2023.09.13 දින නැවත භාරදිය හැකිය.

2023.09.13 දින පළමු වගදත්තරකරු පොදුගලික නීතිඥයෙකු මාර්ගයෙන් පෙනී සිටි අතර දෙවන හා අටවන වගදත්තරකරුවන් නීතිපති දෙපාර්තමේන්තුව විසින් නියෝජනය කරන ලදී. හරු අධිකරණය විසින් 2023. සැප්තැම්බර් 26 වන දිනට පෙර විරෝධතා ගොනු කිරීමටද, ඔක්තෝබර් 28 වන දින ලිඛිතව ඉදිරිපත් කිරීමටද 2023.11.13 වන දින විභාග කිරීමටද නියෝග කරන ලදී. අතුරු තහනම් නියෝගය 2023.11.13 දින දක්වා දිරිස කරන ලදී.

தனியார் நிறுவத்தினால் EL/431/ மற்றும் EL/432 உரிமங்களின் கீழ் திரியாய் கல்லராவ பிரதேசத்தில் மேற்கொள்ளப்பட்ட மணல் அகழ்வு மற்றும் அளவீடு நடவடிக்கை தொடர்பாக 1992 ஆம் ஆண்டின் 33 ஆம் இலக்க சுரங்கங்கள் மற்றும் கனிமங்கள் சட்டத்தின் விதிகளை மீறுவது தொடர்பாக புவியியல் மற்றும் சுரங்கப் பணியகத்தின் அவதானிப்புகள்.

1. புவியியல் மற்றும் சுரங்கப்பணியகத்தின் பணிப்பாளரினால் மேற்படாத இரு உரிமங்களின் கீழ் கிழக்கு மாகாண குச்சுவெளிப்பிரதேச செயலகப்பிரிவில் அமைந்துள்ள 23 சதுர கிலோமீற்றர் (2300 ஹெக்டேயர்) எல்லைக்குள் கரையோர மற்றும் உள்நாட்டு பகுதிகளில் மணல் அகழ்வு மற்றும் அளவீடு நடவடிக்கை மேற்கொள்வதற்காக மிட்வெஸ்ட் ஹீவ் சாண்ட் தனியார் நிறுவனத்திற்கு அனுமதி வழங்கப்பட்டுள்ளது.

2. குச்சுவெளி பிரதேசசெயலாளரின் DS/KU/LND/SNPT/5/2 ஆம் இலக்க 2023/8/14 ஆம் திகதிய கிழக்கு மாகாண ஆளுநரின் செயலாளருக்கு அனுப்பிய கடிதத்தின் மூலம் மிட்வெஸ்ட் ஹீவ் சாண்ட் தனியார் நிறுவத்தினால் அரசு காணிகளின் அகழ்வுக்கான அளவீடு நடவடிக்கை மேற்கொள்வதற்கு பிரதேச செயலாளரிடம் (நில உரிமையாளரிடம்) ஒப்புதல் பெறவில்லை என தெரிவிக்கப்பட்டுள்ளது.(கடிதப்பிரதி அத்துடன் இணைக்கப்பட்டுள்ளது).

1992 ஆம் ஆண்டின் 33 ஆம் இலக்க சுரங்க மற்றும் கனிமங்கள் சட்டத்தின் பிரிவு 51 இன் படி சம்பந்தப்பட்ட நிலத்தின் உரிமையாளர் இருந்தால் அத்தகைய உரிமம் பெற்றவர்களுக்கு அவர்களது சம்மதத்தை பெறாமல் தொடர்புடைய அகழ்வு நடவடிக்கை மேற்கொள்ள அதிகாரம் இல்லை என குறிப்பிடப்பட்டுள்ளது.

புவியியல் மற்றும் சுரங்கப் பணியகத்தால் வழங்கப்பட்ட EL/431 மற்றும் EL/432 இலக்க உரிமங்களின் பிரிவு 2 இன் படி (உரிமங்களின் பிரதி இணைக்கப்பட்டுள்ளது). (அனுமதிகளின் பிரதிகள் இணைக்கப்பட்டுள்ளது.) உரிய அனுமதிப்பத்திரம் வைத்திருப்பவரிடம் ஒப்புதலை பெற்றுக்கொள்ளாமல் உரிய சட்டத்தின் பிரிவு 51 இற்கு எதிராக அகழ்வராய்ச்சியை மேற்கொள்வதற்கு உரிமம் இல்லை என்று குறிப்பிடப்பட்டுள்ளது.

எனவே குறித்த பகுதியில் அகழ்வு பணிகளை மேற்கொள்வதற்கான சட்ட ஏற்பாடுகளின் படி பிரதேச செலாளர்களிடமிருந்தோ அல்லது காணியுரிமையாளர்களிடமிருந்தோ எதுவித தகவலும் பெறப்படவில்லை.

3. மேற்குறிப்பிடப்பட்ட குச்சுவெளி பிரதேச செயலாளரின் கடிதத்தின் பிரகாம் அளவீடு செய்யப்பட்ட காணிப்பகுதியில் சமய ஸ்தலங்கள் , தொல்லியல் இடங்கள், பொது இடங்கள்,

பாதுகாக்கப்பட்ட பகுதிகள், மயானங்கள் மற்றும் வயல் நிலங்கள் அமைந்துள்ளதாக குறிப்பிடப்பட்டுள்ளது.

சுரங்கங்கள் மற்றும் கனிமங்கள் சட்டத்தின் பிரிவு 31 இன் படி

ஆய்வு மேற்கொள்வதற்கு அல்லது கணிய மணல் அகழ்விற்காக பின்வரும் விபரங்களுக்கு உரியதான பிரதேசங்களுக்கு பணியகத்தினால் அனுமதிப்பத்திரங்கள் வழங்கப்பட கூடாது.

அ. தொல் பொருட்கள் கட்டளைச் சட்டத்தின் பிரிவு 24 இல் (அத்தியாயம் 188) விபரிக்கப்பட்டுள்ளதன் படி அரசாங்க நிலத்தில் ஏதேனும் ஒரு பழங்கால நினைவுச் சின்னம் அல்லது பாதுகாக்கப்பட்ட நினைவுச்சின்னம் அமைந்துள்ள இடத்திலிருந்து குறிப்பிட்ட தூரத்தில் அமைந்துள்ள நிலம்.

ஆ. கட்டளைச்சட்டத்தின் பிரிவு 33 இன் கீழ் தொல்லியல் பாதுகாப்பு பகுதியென தொல்லியல் ஆணையாளரால் அறிவிக்கப்பட்ட நிலம்.

2009 ஆம் ஆண்டின் 66 ஆம் இலக்க சுரங்கங்கள் மற்றும் கனிம மணல் (திருத்தம் செய்யப்பட்ட) சட்டத்தின் பிரிவு 31 இன் படி (ஒ) மயானங்கள் மற்றும் கல்லறைகள் கட்டளைச்சட்டத்தின் (அத்தியாயம் 231) வரையறுக்கப்பட்டுள்ளதன் படி எந்தவொரு உடல்களும் புதைக்கப்பட்ட பகுதி

1992 ஆம் ஆண்டின் 33 ஆவது இலக்க சுரங்கங்கள் மற்றும் கணிய மணல் சட்டத்தின் பிரிவு 30 (9) இன் படி அமைச்சர் மற்றும் சம்பந்தப்பட்ட பாதுகாப்பு அதிகாரியின் ஒப்புதல் இல்லாமல் எந்தவொரு நபருக்கும் அல்லது நிறுவனத்திற்கும் பணியகம் கணிய மணல் அகழ்வதற்கு உரிமம் வழங்கக் கூடாது.

கடற்படை இராணுவம் அல்லது விமானப்படை அதிகார வரம்பிற்கு பொருத்தமான நிலத்திற்கு உரிமம் வழங்க முடியாது. அதன்படி வரைபடத்திலுள்ள எல்லைக்கோடுகளை மட்டும் கருத்தில் கொண்டு, நில மற்றும் அதன் சுற்றுச்சூழலின் அடிப்படை உண்மைகள் பற்றிய எந்த நடைமுறை ஆய்வும் இல்லாமல் புவியியல் மற்றும் சுரங்கப்பணியகத்தால் உரிமங்கள் வழங்கப்பட்டதாக தெரிகின்றது.

4. 1992 ஆண்டின் 33 ஆம் இலக்க சுரங்கங்கள் மற்றும் கனிமங்கள் சட்டத்தின் விதிகளை மீறுவதுடன் புவியியல் மற்றும் சுரங்கங்கள் பணியகம் தொடர்புடைய சட்டத்தின் விதிகளை மீறி சுரங்க ஆய்விற்கான உப ஒப்பந்தங்களை வழங்கியுள்ளது. மற்றும் முறையான மேற்பார்வையை மேற்கொள்ளவில்லை. இந்நிலையில் குறித்த காணி தொடர்பில் பொது மக்களின் அதி திருப்தியும் பொது மக்களின் எதிர்ப்பும் எழுந்துள்ள நிலையில்

அண்மைக்காலமாக பொது மக்களால் பல்வேறு போராட்டங்கள் முன்னெடுக்கப்பட்டு வருகின்றது. (முறைப்பாடுகள் இத்துடன் இணைக்கப்பட்டுள்ளது.)

CA/We17/493/2023 வழக்கில் சுருக்கமான அறிக்கை

மனுமதாரர் : புவியியல் மற்றும் சுரங்கப்பணியகம் , எண் 569 எப்பிட்டமுல்ல வீதி புறக்கோட்டை
எதிர் மனு தாரர்கள்

1. கிழக்கு மாகாண கௌரவ ஆளுநர் செந்தில் தொண்டமான்
2. ஆளுநரின் செயலாளர் L.P.Mathanayake
3. கிழக்கு மாகாண பிரதம செயலாளர் R.M.P.S. Rathnayake
4. திருகோணமலை பிரதேச செயலாளர் Cheminthe Hettiyarachi
5. மட்டக்களப்பு மாவட்ட செயலாளர் Kalamathy Pathmanathan.
6. அம்பாறை மாவட்ட செயலாளர் Chinthane Abeaikrama
7. மாகாண கல்வி ஆணையாளர் D.M.R.C.Thashanayakka
8. குச்சுவெனி பிரதேச செயலாளர் K. Gunanathan
9. சுற்றுச்சூழல் அமைச்சர் Hon.Nazeer Ahamed
10. சுற்றாடல் அமைச்சின் செயலாளர் Dr.Anil Jeyasingha.
11. சுற்றுலா மற்றும் காணி அமைச்சர் Harin Fernando.
12. சுற்றுலா மற்றும் காணி அமைச்சின் செயலாளர் H.M.P.B.Herath.

முதல் பிரதிவாதியான கிழக்கு மாகாண ஆளுநரினால் 2023.06.16 ஆம் திகதிய G/EDC/B/C/23/9A இலக்க (மனுவில் 13 என குறிப்பிடப்பட்டுள்ளது) கடிதத்தின் மூலம் திருகோணமலை அம்பாறை மற்றும் மட்டக்களப்பு மாவட்ட செயலாளருக்கு அறிவுறுத்தல் வழங்கப்பட்டு ஆளுநர் செயலகத்தின் மாகாண மதிப்பீடு செய்யப்பட்டு மாவட்ட ஒருங்கிணைப்புக்குழுவிற்கு சமர்ப்பிக்கப்படும் வரை கனிம மயல் மற்றும் தொழில் துறை கனிம மணல் முன்மொழிவுகள் தொடரகான அனைத்து திட்ட முன்மொழிவுகளையும் வெளியிடுவதை தவிர்குமாறு அறிவுறுத்தல் வழங்கப்பட்டுள்ளது.

மேற்படி கடிதத்தின் மூலம் மூன்று மாவட்ட செயலாளருக்கும் அனுப்பிவைக்கப்பட்ட மனுதாரின் 2023.07.07 திகதிய கடிதம் மூலம் இரண்டாவது பிரதிவாதியான ஆளுநரின் செயலாளருக்கு மற்றும் மேலே குறிப்பிடப்பட்டுள்ளதன் படி கனிம மணல் மற்றும் தொழில்துறை கனிம மணல் அகழ்வு தொடர்பான திட்ட முன்மொழிவுகளை செயல்படுத்துவதை நிறுத்துமாறு வழங்கப்பட்ட

ஆளுநரின் ஆலோசனையானது அரசியல் அமைப்பின் மூலம் Hon Governor க்கு வழங்கப்பட்டுள்ள அதிகாரங்களை மீறும் செயலும் என சுட்டிக்காட்டப்பட்டுள்ளது. இதற்கான காரணம் அரசியலமைப்பின் 13 வது திருத்தத்தின் படி சுரங்கம் மற்றும் கணிம மணல் என்ற விடயம் ஒதுக்கப்பட்ட படடியலில் சேர்க்கப்பட்டுள்ளது.

இதற்கிடையில் Geo/23/07/Ext/59 இலக்க 2023.07.17 ஆம் திகதிய கடிதத்தின் மூலம் திருகோணமலை மாவட்ட செயலாளருக்கு அனுப்பி வைக்கப்பட்ட மனுதாரரின் EL/431 மற்றும் EL/432 இலக்க அனுமதிப் பத்திரத்திற்கு உரியவாறு இரண்டு மாதங்களாக ஆராய்சிகள் மேற்கொள்ளப்படுவதாகவும் அதற்கு மாகாண காணி ஆணையாளரின் ஆதரவை வழங்குமாறும் கோரப்பட்டுள்ளது.

2023.07.17 திகதியிடப்பட்ட மனுதாரரின் கடிதத்திற்கு பதில் ஆளுநரின் செயலாளரது G/EPC/23/PS/Gen இலக்க 2023.07.17 திகதிய (மனுவில் P6 என பெயரிடப்பட்டுள்ளது) கடிதம் மூலம் ஆளுநர் அவர்களின் 2023.06.16 திகதிய கடிதம் மூலம் அகழ்வு மற்றும் அபிவிருத்தி தொடர்பான அரசியலமைப்பின் அதிகாரங்களை மீறும் எனவும் எதிர்பார்க்கப்படவில்லை எனவும் அத்தகைய திட்டத்திற்க்காக எந்தவொரு நிலத்தையும் வழங்குவதற்கு முன் சமூக மற்றும் பொருளாதார மதிப்பீட்டிற்கு அரசியலமைப்பின் 13 வது திருத்தத்தின் குறிப்பிடப்பட்ட அதிகாரங்களுக்கு அமைவாக நடவடிக்கை மேற்கொள்ளப்பட்டுள்ளது என தெரிவிக்கப்பட்டுள்ளது.

குச்சுவெளி பிரதேச செயலாளரின் DS/KU/LND/SNPT/5/2 ஆம் இலக்க 2023/8/17 ஆம் திகதிய (மனுவில் P7 என பெயரிடப்பட்டுள்ளது) கடிதம் மூலம் மனுதாரருக்கு கௌரவ ஆளுநரின் பணிப்புரையின் படி குச்சுவெளி பிரதேச செயலாளரினால் மிட்வெஸ்ட் ஹீவ் சாண்ட் நிறுவனத்தினால் EL/431/ மற்றும் EL/432 உரிமங்களுக்கு இணைவாக திரியாய் பிரதேசத்தில் கல்லராவாயில் மேற்கொள்ளப்படும் மணல் அகழ்வு நடவடிக்கை தற்காலிகமாக இடைநிறுத்த நடவடிக்கை மேற்கொள்வதாக தெரிவிக்கப்பட்டுள்ளது.

அதிகாரிகள் தமது அதிகாரத்தை பயன்படுத்துவதைத் தடுப்பதாக மனுதாரர் சட்டத்தின் முன் வந்துள்ளார்.

எனவே மனுதாரர் மாண்புமிகு நீதிமன்றத்தை நாடியுள்ளார். அவர் வேண்டுகோல் விடுப்பது

1. விளம்பரங்களை வெளியிட
2. விண்ணப்பத்தில் விடயம் தொடர்பான அறிக்கையினை கோருதல் மற்றும் ஆய்வு செய்தல்
3. P 3 மற்றும் P 6 என தயாரிக்கப்பட்ட ஆவணங்களில் வழங்கப்பட்டுள்ள வழிமுறைகளை இரத்துச்செய்வதற்கான கட்டளை வழங்குதல்.
4. P 7 என வழங்கப்பட்ட ஆவணத்தின் மூலம் வழங்கப்பட்ட வழிமுறைகளை இரத்துச்செய்வதற்கான கட்டளை வழங்குதல்.
5. மனுதாரருக்கு சட்டரீதியாக வழங்கப்பட்டுள்ள அதிகாரங்களை நடைமுறைப்படுத்தும் போது மனுதாரருக்கு அவரது அதிகாரிகள் உரிமம் பெற்றவர்கள் அல்லது அவரின் முகவர்கள் முதலாவது பிரதிவாதி முதல் எட்டாவது பிரதிவாதி வரையான பிரதிவாதிகள் அல்லது அவர்களின் பதிலீட்டாளர்கள் சட்டபடி மனுதாரருக்கு வழங்கப்பட்டுள்ள அதிகாரங்களை பயன்படுத்துவதை தடுக்கும் தடை உத்தரவு.
6. இந்த விண்ணப்பத்திற்கான இறுதித் தீர்மானம் வழங்கப்படும் வரை P 3 மற்றும் P 6 என சமர்ப்பிக்கப்பட்ட ஆவணங்களின் காட்டப்பட்டுள்ள தீர்மானங்கள் மற்றும் அறிவுறுத்தல்கள் இரத்துச்செய்யும் இடைக்கால உத்தரவு வழங்குதல்.
7. இந்த விண்ணப்பத்திற்கு இறுதி முடிவு வழங்கப்படும் வரை P7 என சமர்ப்பிக்கப்பட்டுள்ள ஆவணத்தில் உள்ள தீர்மானங்கள் மற்றும் அறிவுறுத்தல்களை இரத்துச்செய்ய இடைக்கால தடையுத்தரவு வழங்குதல்.
8. இந்த விண்ணப்பத்திற்கு இறுதி முடிவு வழங்கப்படும் வரை சட்டத்தின் மூலம் மனுதாரருக்கு வழங்கப்பட்டுள்ள அதிகாரங்களை பயன்படுத்தும் போது பிரதிவாதிகள் ஒன்று அல்லது பலர் அல்லது அனைவராலும் தலையீடாத வகையில் இடைக்கால உத்தரவு வழங்குதல்.
9. செலவுகளைச் செலுத்துவதற்கு.
10. நீதிமன்றத்தினால் தீர்மானிக்கப்படுகின்ற வேறு நிவாரணங்களை வழங்குதல்.

அதன்படி மனுதாரர்கள் 2003.08.28 ஆம் திகதி இவ் விடயத்திற்கு ஒத்துழைப்பு வழங்குமாறு குறிப்பிடப்பட்டுள்ளது என தெரிவித்து சமன் அனுப்பிவைக்கப்பட்டுள்ளதுடன் 2023.08.31 ஆம் திகதி நிவாரணம் வழங்குவதை தெரிவித்து சமன் அனுப்பிவைக்கப்பட்டுள்ளது. 2023.08.31 ஆன்று அந்த சமன் முதலாவது மற்றும் இரண்டாவது பிரதிகளுக்கு கிடைக்கப்பெற்றுள்ளது. நீதிமன்றத்தினால் மனுதாரர் சார்பில் 2023.08.28 ஆம் திகதிய மனுவில் 6 ல் மற்றும் 8 ல் கோரிக்கைகளுக்கு 14 நாட்கள் செல்லுபடியாகும் வகையில் இடைக்கால உத்தரவு

வழங்குவதற்கு நடவடிக்கை மேற்கொள்ளப்பட்டுள்ளது. அறிவிப்பு 2023.09.13 ஆம் திகதி மீண்டும் சமர்ப்பிக்கப்படலாம்.

2023..09.13 ஆம் திகதி பிரதிவாதி தனிப்பட்ட சட்டத்தரணி ஊடாக சமூகமளித்திருந்ததால் இரண்டாவது மற்றும் எட்டாவது பிரதிவாதி சட்டமா அதிபர் திணைக்களத்தினால் பிரதிநிதித்துவப்படுத்தப்பட்டனர். கௌரவ நிதிமன்றத்தினால் 2023 Sept 26 திகதிக்கு முன் ஆட்சேபனைகளை சமர்ப்பிதற்கும் October 28 ஆம் திகதி விசாரணை மேற்கொள்ளவும் கட்டளை இடப்பட்டது. இடைக்கால தடை உத்தரவு 2023.11.13 வரை நீடிக்கப்பட்டுள்ளது.

ලෝක බැංකුවේ මූල්‍ය ආධාර මගින් අමිසාර දිස්ත්‍රික්කයේ මල්වත්ත සුරපෝඩෙයි පාරේ ඉදිකරන ලද පාලම් දෙකක් සම්බන්ධයෙන් ඇති ගැටළු පිළිබඳ වාර්තාව

ලෝක බැංකුවේ ආධාර යටතේ සිදුකරනු ලබන මෙම EP01 කොන්ත්‍රාත් පැකේජය පළාත් ව්‍යාපෘති ප්‍රසම්පාදන කමිටුව විසින් සියලුම කන්ස්ට්‍රක්ෂන් ආයතනය වෙත ප්‍රදානය කර ඇති අතර එයට පහත සඳහන් පරිදි මාර්ග 4 ක් අයත් වේ.

01. නටිපඩ්මනෙයි පාන්ඨිරප්පු මායිමේ පාර - (EPAMC006)
02. කුරෙයිපති අම්මන් කෝවිල පාර - (EPAMC007)
03. සායින්දමරුදු කල්මනෙයිකුඩි මායිමේ පාර - (EPAMC016)
04. මල්වත්ත සුරපෝඩෙයි පාර - (EPAMC039)

කොන්ත්‍රාත් පැකේජය EP-01

- | | |
|--------------------------------|---|
| 01. මුදල් මූලාශ්‍රය | - ලෝක බැංකුවේ ආධාර ලබන පළාත් මාර්ග ව්‍යාපෘතිය, අමිසාර දිස්ත්‍රික්කය, නැගෙනහිර පළාත
ලෝක බැංකු ණය අංකය : 4630 LK |
| 02. කොන්ත්‍රාත්කරු | - සියලුම කන්ස්ට්‍රක්ෂන් (පොද්ගලික) සමාගම, අංක 112, හැව්ලොක් පාර, කොළඹ 05 |
| 03. කොන්ත්‍රාත්තුවේ වටිනාකම | - SLRS 397,898,22.08 (වැට් රහිතව) |
| 04. සේවායෝජකයා | - ප්‍රධාන ලේකම්, නැ.ප.ස. |
| 05. ප්‍රදානය කළ දිනය | - 2011.08.08 |
| 06. ගිවිසුම අත්සන් කළ දිනය | - 2011.09.08 |
| 07. ආරම්භ කළ දිනය | - 2011.09.05 |
| 08. අවසන් කළ දිනය | - 2013.03.04 (ගිවිසුමට අනුව) |
| 09. තත්‍ය වශයෙන් අවසන් කළ දිනය | - 2013.09.21 |

මල්වත්ත සුරපෝඩෙයි මාර්ගය ඉදිකිරීමේදී-පාලම් දෙකක් සම්බන්ධයෙන් හා කාලය දීර්ඝ කිරීමේ හේතුවෙන් කොන්ත්‍රාත්කරු විසින් ආරවුල් දෙකක් ඇති කරගෙන ඇත.

පළමුවන ආරවුල :

කොන්ත්‍රාත්කරු විසින් ටෙන්ඩර් අදියරේදී BOQ මිල ගණන් ඉදිරිපත් කරන විට මල්වත්ත සුරපෝඩෙයි පාරේ දුම්රියේ 0+360 හා 2+920 හි පිහිටි පාලම් දෙකක් නැවත ඉදිකිරීම ඇතුළත් කර තිබිය යුතුය.

මල්වත්ත සුරපෝඩෙයි පාරේ පාලම් දෙකක් ඉදිකිරීම ව්‍යාපෘතිය ආරම්භ කිරීමෙන් පසුව ව්‍යාපෘති ඉංජිනේරුවරයා විසින් ආරම්භ කළ බවට කොන්ත්‍රාත්කරු විසින් සේවායෝජකයාට තම විරෝධතාවය පළකරයි. එමගින් එය කොන්ත්‍රාත්තුවේ විෂය පථයේ වෙනසක් ලෙස හැඳින්විය යුතු බවට ඔහු තර්ක කරයි.

ලංසු මිළ කිරීමේ අවස්ථාව වනවිට කොන්ත්‍රාත්තුවෙහි පරිසර කළමනාකරණ සැලැස්මෙන් මෙම පාලම් දෙක සඳහන්ව තිබූ බවට සේවායෝජකයා තීරණ කරයි. ඒ අනුව එය විවලනයක් ලෙස සැලකිය යුතුය.

දෙවන ආරවුල :

මෙම පාලම් දෙක කොන්ත්‍රාත්තුවෙහි විවලනයක් ලෙස සලකනු ලබන හෙයින් 2013.03.04 හා 2013.09.21 අතරතුර EOT කාලය සඳහා ඇවර කළ හානි සහ සියළු ආශ්‍රිත වියදම් ගෙවිය යුතු බව කොන්ත්‍රාත්කරු තීරණ කරයි. (ඇමුණුම 1)

ඒ අනුව පාලම් ඉදිකිරීම හේතුවෙන් කොන්ත්‍රාත්තුව ප්‍රමාද වූ අතර EOT සහ ආශ්‍රිත වියදම් ගෙවන ලෙස කොන්ත්‍රාත්කරු සේවායෝජකයාගෙන් ඉල්ලා සිටියි.

ඒ අනුව මෙම ගැටළු සමථ මණ්ඩලයට යොමුකරන ලදී.

කොන්ත්‍රාත්කරු ඉහත සඳහන් ආරවුල් දෙක සම්බන්ධයෙන් 2013.10.04 දින විනිශ්චය සභාවට ඉදිරිපත් විය. විනිශ්චය සභාව 2014.02.12 දින හා 2014.03.10 දින හමුවී පහත සඳහන් පරිදි තම තීරණය ලබාදී ඇත.

පළමුවන ආරවුල

- ව්‍යාපෘතිය ආරම්භ කිරීමෙන් පසුව ව්‍යාපෘති ඉංජිනේරුවරයාගේ උපදෙස් පරිදි පාලම් දෙක ඉදිකිරීමේ කටයුතු ආරම්භ කර ඇති අතර එමගින් කොන්ත්‍රාත්තුවෙහි විවලනයක් සිදුවී ඇත.
- කොන්ත්‍රාත්කරු විසින් පාලම් දෙක ඉදිකිරීමට අදාළ තත්‍ය වියදම් ව්‍යාපෘති ඉංජිනේරුවරයාගේ ඇගයීම සඳහා ඉදිරිපත් කළ යුතුය.
- ඉංජිනේරුවරයා විසින් ඇගයීමට ලක්කරනු ලබන තත්‍ය වියදම විනිශ්චය සභාවේ තීරණයෙන් දින 90 ක් ඇතුළත සේවායෝජකයා විසින් කොන්ත්‍රාත්කරුට ගෙවිය යුතුය.

දෙවන ආරවුල

ව්‍යාපෘති ඉංජිනේරුවරයා, සේවායෝජකයා සහ කොන්ත්‍රාත්කරු එක්ව අදාළ EOT හිමිකම් සහ ආශ්‍රිත වියදම් පිළිබඳ නැවත සාකච්ඡා කර අවශ්‍ය තොරතුරු සම්පූර්ණ කර/පැහැදිලිකිරීම් ලබාගෙන පොදු එකඟතාවයකට පැමිණිය යුතුය. (විනිශ්චය සභා තීරණය - ඇමුණුම 2 අ සහ 2 ආ)

ඒ අනුව කොන්ත්‍රාත්කරු හා ව්‍යාපෘති ඉංජිනේරුවරයා විසින් අදාළ පාලම් දෙක ඉදිකිරීමට අදාළ වියදම් වශයෙන් පහත සඳහන් විස්තරය ඉදිරිපත් කර ඇත.

	කොන්ත්‍රාත්කරු විසින් ඉදිරිපත් කළ අගය	ඉංජිනේරුවරයා විසින් ඇගයීමට ලක්කළ අගය
පාලම් ඉදිකිරීමේ සම්පූර්ණ වියදම හා ඇවර කළ හානි	රු. 77,890,632.72	රු. 62,577,852.16

විනිශ්චය සභාවේ තීරණයට අනුව සේවායෝජකයා විසින් (2016.12.24 දිනැති වාර්තාව අනුව) අවසන් ගිණදුම් ලෙස රු. 62,577,852.16 ක් පිරිනමන ලද අතර කොන්ත්‍රාත්කරු එයට විරුද්ධ වෙමින් රු. 77,890,632.72 ක් ඉල්ලා සිටියි. (ඇමුණුම 3 සහ 4)

මෙම අවස්ථාවේදී කොන්ත්‍රාත්කරු විසින් ඉල්ලා සිටින ලද මුදල වැඩි මුදලක් වන හෙයින් ව්‍යාපෘති කාර්යාලය විසින් සේවායෝජකයාට සමථ මණ්ඩලයට ඉදිරිපත් වන ලෙස දන්වා සිටින ලදී. ඒ අනුව සේවායෝජකයා විසින් 2014.03.11 දින කොන්ත්‍රාත්කරුට සමථ මණ්ඩල දැන්වීමක් යවා ඇත. (ඇමුණුම 5)

සමථ මණ්ඩලය විසින් මෙම ආරවුල පිළිබඳ මෙම මණ්ඩලයෙන් තීරණයක් ලබාදෙන තුරු සුදුසු ශිඤ්ඤ රු. 132,007,000.00 ක් පූර්ණයෙන් කරන ලෙස අන්තර්වාර නියෝගයක් නිකුත් කළ අතර රු. 230,052,040.00 ක් තැන්පත් කරන ලෙස මෝසමක්ද (නිමිකම් මුදල රු. 132,007,000.00 ක්, පොළිය රු. 95,045.00 ක් සහ සමථකරණ ගාස්තුව වශයෙන් රු. 3,000,000.00 ක්) නිකුත් කරන ලදී. (ඇමුණුම 6,7)

මෙම මුදල සනාථ කිරීම සඳහා යන මුළු නිමිකම් ඇගයීම සඳහා සේවායෝජකයා විසින් ස්වාධීන වරලත් ප්‍රමාණ සමීක්ෂකවරයෙකු පත්කරන ලදී.

ප්‍රධාන ලේකම්ගේ ලිපියෙහි සඳහන් පරිදි ස්වාධීන ප්‍රමාණ සමීක්ෂක විසින් ඉදිරිපත් කළ තක්සේරුව පහත පරිදි වේ. (ඇමුණුම 8)

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|--------------------------------------|----------------------|
| • කොන්ත්‍රාත්කරුට ගෙවිය යුතු මුදල | - රු. 296,228,982.87 |
| • 2017.10.04 දින දක්වා පොළිය | - රු. 143,220,234.48 |
| කොන්ත්‍රාත්කරුට ගෙවිය යුතු මුළු මුදල | - රු. 439,449,217.35 |

පසුව, 2017.11.17 වන දින සේවායෝජකයා විසින් අදාල නිලධාරීන් සහ කොන්ත්‍රාත්කරුගේ නියෝජිතයින් ඇතුළුව අවසන් තීරණයක් ගැනීම සඳහා රැස්වීමක් පවත්වන ලදී. එම රැස්වීමේදී රු. මිලියන 150 ක් අවසන් තීන්දුව ලෙස පාර්ශවයන් දෙක විසින්ම එකඟතාවයට පැමිණෙන ලදී. (ඇමුණුම 9)

මෙය සමථ මණ්ඩලයකට ඉදිරිපත් කෙරුණු අතර සමථ මණ්ඩලය විසින් පහත සඳහන් පරිදි මෙම එකඟවූ කොන්දේසි ක්‍රියාත්මක කළ යුතු බව තීරණය කරන ලදී.

- ව්‍යාපෘතිය අවසන් කිරීම සඳහා විත්තිකරුට 2013 සැප්තැම්බර් 21 දින දක්වා කාලය දීර්ඝ කර ලබාදිය යුතුය.
- මෙම ගැටළුවට අදාල සියළු ආරවුල්වලට විසඳුමක් වශයෙන් නිමිකම් කියන්නා විසින් විත්තිකරුට රුපියල් මිලියන 150 ක් (රු. 150,000,000.00) ක් වන්දි වශයෙන් ගෙවිය යුතුය.
- දෙපාර්ශවයම තම වියදම් දරාගත යුතුය.

(ඇමුණුම 10)

සමථ මණ්ඩලයේ තීරණය ලැබීමෙන් පසුව එම තීරණයට අනුව අදාල වන්දි මුදල ගෙවීම සඳහා ප්‍රතිපාදන ලබාදෙන ලෙස සේවායෝජකයා විසින් පළාත් සභා හා රාජ්‍ය පරිපාලන අමාත්‍යාංශය, ජාතික අයවැය දෙපාර්තමේන්තුව, මුදල් කොමිෂන් සභාව, මුදල් අමාත්‍යාංශය යන බලධාරීන් සමග ලිපි ගනුදෙනු සිදුකර ඇත. වැදගත් ලිපි මේ සමග ඉදිරිපත් කර ඇත. (ඇමුණුම 11-28)

බොහෝ ඉල්ලීම් සිදුකළද අතිරේක ප්‍රතිපාදන ලැබී නොමැත. දීර්ඝ කාලයක් ගතවීම හේතුවෙන් කොන්ත්‍රාත්කරු විසින් වාණිජ මහාධිකරණයේ නඩුවක් පවරන ලදී. වාණිජ මහාධිකරණය විසින් සේවායෝජකයාට මෙම කරුණට අදාල ලේඛන ඉදිරිපත් කරන ලෙස නියෝග කරන ලදී. තවද වාණිජ මහාධිකරණ විනිසුරු විසින් 2019.07.26 වන දින ප්‍රදානය කළ යුතු බවට බලාත්මක කරන ලදී. (ඇමුණුම 29 සහ 30)

තවද, ජාතික අයවැය දෙපාර්තමේන්තුව විසින් ලබාදුන් උපදෙස්වලට අනුව ප්‍රධාන ලේකම් විසින් පළාත් සභා අමාත්‍යාංශයට අමාත්‍ය මණ්ඩල පත්‍රිකා කෙටුම්පතක් ඉදිරිපත් කර ඇති අතර පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය විසින් එය ජාතික අයවැය දෙපාර්තමේන්තුවට යොමුකරන ලදී. (ඇමුණුම 31, 32, 33 හා 34)

පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශයේ විශේෂ කමිටුවක් විසින් උඩ පළාතේ සමාන සිද්ධි හා ගලපමින් මෙම කරුණ විශ්ලේෂණය කර අතිරේක ප්‍රතිපාදන ලබාදීම සඳහා පළාත් දෙකටම නිර්දේශය ලබාදෙමින් ජාතික අයවැය දෙපාර්තමේන්තුවට යොමුකරන ලදී. (ඇමුණුම 35)

ඉන්පසුව පළාත් සභාවේ අයවැය ප්‍රතිපාදනවලින් රු. මිලියන 150 ක් ගෙවීමට ජාතික අයවැය දෙපාර්තමේන්තුව විසින් අනුමැතිය ලබාදෙන ලදී. (ඇමුණුම 36)

ඒ අතරතුර, ගෙවීම් ප්‍රමාදවීම නිසා එකඟ වූ මුදල වන රු. මිලියන 150 ට පොලිය වශයෙන් රු. මිලියන 172.3 ක් ගෙවිය යුතු බව කොන්ත්‍රාත්කරු විසින් ඉල්ලා සිටින ලදී. (එකතුව රු. මිලියන 322.3) (ඇමුණුම 37)

ඉන්පසුව පහත සඳහන් කරුණු සලකා බලමින් ප්‍රධාන ලේකම් විසින් වාරික දෙකකින් කොන්ත්‍රාත්කරු වෙත 2021.03.05 හා 2021.06.30 යන දිනවල රු. මිලියන 150 ක් ගෙවා ඇත.

- කොන්ත්‍රාත්කරු වාණිජ මහාධිකරණයෙහි නඩුවක් ගොනු කළේය.
- ප්‍රමාද කාලයට පොලී මුදලක් කොන්ත්‍රාත්කරු විසින් ඉල්ලා සිටිය හැකිය.
- ජාතික අයවැය දෙපාර්තමේන්තුව විසින් රු. මිලියන 150 ක් ගෙවීමට අනුමැතිය ලබාදී ඇත.

පවතින ලේඛන අනුව කමිටුව විසින් ඉහත සඳහන් විස්තර නිරීක්ෂණය කරන ලදී.

ඔබගේ දැනගැනීම සඳහා පහත සඳහන් නිරීක්ෂණ ඉදිරිපත් කරනු ලැබේ.

1. අරමුදල් අවහාසිතා කළ බවට සාක්ෂි නොමැත.
2. අමාත්‍ය මණ්ඩල තීරණයක් ගත් බවට සාක්ෂි නොමැත.
3. එකඟ වූ ගාස්තුව ගෙවීමට දීර්ඝ කාලීන ප්‍රමාදයක් ඇතිවී තිබේ.
4. ප්‍රධාන ලේකම්ගේ අංක : EP/01/DO(R)/DFP/052/01 හා 2020.08.11 දිනැති ලිපියට අනුව ස්ථායීත ප්‍රමාණ සමීක්ෂක විසින් නිර්දේශ කළ මුදල වනුයේ රු. මිලියන 439.45 ක් වන බව කමිටුව නිරීක්ෂණය කර ඇත. ඒ අනුව රු. මිලියන 150 ක් ගෙවීමෙන් පසුව රජයට රු. මිලියන 289.45 ක් ඉතිරි වන බව අනුමාන කළ හැකිය. (ඇමුණුම 38)

සභාපති

එන්. තමිල්වෙල්වින්

නියෝජ්‍ය ප්‍රධාන ලේකම් (සැලසුම්)

නැගෙනහිර පළාත

සාමාජික

ඉංජිනේරු කේ. චන්ද්‍රමෝහන්

ගොඩනැගිලි දෙපාර්තමේන්තුවේ

පළාත් අධ්‍යක්ෂ

සාමාජික

ඩී. කෝනේස්

ප්‍රධාන ගණකාධිකාරී

පළාත් භාණ්ඩාගාරය

**உலகவங்கி நிதி உதவித்திட்டத்தின் கீழ் அம்பாரை மாவட்டம் மல்வத்தை சூரியபோடை வீதி
மேலாக அமைக்கப்பட்ட இரண்டு பாலங்கள் தொடர்பான அறிக்கை**

இவ் ஒப்பந்தப் பொதி EP 01 உலகவங்கி நிதி உதவித்திட்டத்தின் கீழ் சீரா கொன்ரக்ஸன் பிறைவற் லிமிட்டெட் நிறுவனத்திற்கு மாகாண திட்ட பெறுகைக் குழுவினால் 4 வீதிகள் உள்ளடங்கலாக வழங்கப்பட்டது.

01. நற்பிட்டிமுனை பாண்டிருப்பு எல்லை வீதி - (EPAMC006)
02. திரௌபதை அம்மன் கோவில் வீதி - (EPAMC006)
03. சாய்ந்தமருது கல்முனைக்குடி எல்லை வீதி - (EPAMC006)
04. மல்வத்தை சூரியப்போடை வீதி - (EPAMC006)

ஒப்பந்தப் பொதி EP - 01

- | | |
|-------------------------------------|--|
| 01. நிதி மூலம் : | உலகவங்கி நிதி உதவித்திட்டம்
அம்பாரை மாவட்டம், கிழக்கு மாகாணம்
உலக வங்கி வரவு இல. 4630 LK |
| 02. ஒப்பந்தக்காரர் : | சீரா கொன்ரக்ஸன் பிறைவற் லிமிட்டெட்
ஹவ்லாக் , கொழும்பு - 05 |
| 03. ஒப்பந்தப் பெறுமதி : | SLR 397,898,22.08 (VAT இன்றி) |
| 04. வேலை வழங்குநர் : | பிரதம செயலாளர் , கி.மா |
| 05. வழங்கல் திகதி : | 08.08.2011 |
| 06. ஒப்பந்தம் கைசாத்திட்ட திகதி : | 09.08.2011 |
| 07. ஆரம்பித்த திகதி : | 05.09.2011 |
| 08. முடிவுறுத்தப்பட வேண்டிய திகதி : | 04.03.2013 (ஒப்பந்தத்தின் படி) |
| 09. உண்மையாக முடிவடைந்த திகதி : | 21.09.2013 |

மல்வத்தை சூரியப்போடை வீதி வீதியில் அமைக்கப்பட்ட பாலங்கள் இரண்டு தொடர்பில் அதன் கால நீடிப்பு சம்பந்தமாகவும் ஒப்பந்ததாரரால் இரண்டு பிணக்குகள் தோற்றுவிக்கப்பட்டது.

பிணக்கு 01

புனரமைக்கப்பட்ட இரண்டு பாலங்கள் அமைந்திருக்கும் அமைவிடமான 0+360 & 2+920 சங்கிலி தொடரில் சூரியபோடை வீதி மல்வத்தை என்பதனுள் உள்ளடக்கப்பட்டதுடன் ஒப்பந்தகாரர் விலைமனு தயாரிக்கும் போது இதனை கருத்தில் கொண்டிருத்தல் வேண்டும். வேலை வழங்குநரால் ஒப்பந்தகாரர் இரண்டு பாலங்களுக்கான வேலைகளை வழங்கியதன் பின் அதனை ஆரம்பிக்குமாறு திட்ட எந்திரி மூலம் பணிக்கப்பட்டுள்ளார். இருப்பினும் அவர் இவ்விடத்தில் கருத்திட்ட மாற்றம் இருப்பதாக முரண்பட்டுக் கொண்டுள்ளார்.

வேலை வழங்குநர் இரண்டு பாலங்கள் தொடர்பில் தர்க்கித்ததுடன் கேள்விக்கான விலை நிர்ணயிக்கப்படும் சந்தர்ப்பத்தில் ஒப்பந்தகாரர் சுற்றாடல் முகாமைத்துவ திட்டத்தினை கருத்தில் கொண்டிருக்க வேண்டும் என்பதனையும் குறித்துக் காட்டியுள்ளார். அதனால் இது ஒப்பந்த திருத்தமாகவே கருத்தில் கொள்ளப்படுதல் வேண்டும்.

ஒப்பந்தகாரர் 04.03.2013 மற்றும் 21.09.2013 இற்கு இடைப்பட்ட காலத்திற்கான EOT க்காக திரவமாக்கப்பட்ட சேதத்தினை மீளச்செலுத்துமாறு விவாதித்ததுடன், இரண்டு பாலங்களுக்குமான ஒப்பந்த வேறுபாட்டிற்கான ஏனைய அனைத்து செலவினங்களையும் செலுத்துமாறும் விவாதம் செய்துள்ளார். (இணைப்பு -01)

அதனால் பாலம் அமைப்பதனால் திட்டம் காலதாமதமாகியதுடன் ஒப்பந்தகாரர் இணைச் செலவினங்களையும் EOT யினையும் வழங்குமாறு கோரியுள்ளார்.

எனவே இக்காரணங்களின் நிமித்தம் இப்பிணக்கு தீர்ப்பாய சபைக்கு கொண்டு செல்லப்பட்டது.

ஒப்பந்தகாரர் பிணக்கு 01 மற்றும் பிணக்கு 02 மீது 04.10.2013இல் தீர்ப்பாய சபைக்குச் சென்றுள்ளார்.

பிணக்குகள் சபை 12.02.2014 மற்றும் 10.03.2014 இல் கூடியதுடன் கீழ்வருமாறு அவர்களது தீர்மானங்களை வழங்கியுள்ளனர்.

பிணக்கு 01

அ. ஒப்பந்தம் வழங்கப்பட்டதன் பின்னர் ஒப்பந்த மாற்றத்திற்கு ஏதுவாக அமைந்த காரணிகள் மீது திட்ட எந்திரியின் ஆலோசனையின் கீழ் ஒப்பந்த மாற்றத்திற்கு ஏதுவாக அமைந்த காரணிகள் இரண்டு பாலங்களுக்குமான தீர்மானப் பணிகள் ஆரம்பிக்கப்பட்டுள்ளது.

ஆ. மீளாய்வுக்காக ஒப்பந்தகாரர் இரண்டு பாலங்களின் நிர்மான பணிகளுக்கான உண்மைப் பெறுமதியினை திட்ட எந்திரியிடம் சமர்ப்பித்தல் வேண்டும்.

இ. எந்திரியினால் மதிப்பீடு செய்யப்பட்ட முறையான பெறுமதி ஒப்பந்தகாரருக்கு வேலை வழங்குநரால் தீர்ப்பாயத்தின் தீர்வு வழங்கப்பட்ட தினத்தில் இருந்து 90 நாட்களுக்குள் வழங்கப்பட வேண்டும்.

பிணக்கு 02

EOT பெறுவனவுகள் மற்றும் இணைச் செலவினங்கள் மீளப் பரிசீலனை செய்யப்பட்டு திட்ட எந்திரி, வேலை வழங்குநர் மற்றும் ஒப்பந்தகாரரால் தேவையான தரவுகள் பரிசீலனைகள் நிறைவு செய்யப்பட்டு ஓர் பொதுவான ஏற்றுக் கொள்ளத்தக்க தீர்வுக்கு வருதல் வேண்டும். (தீர்ப்பாய தீர்மானம் இணைப்பு -02A & 02B)

இதனடிப்படையில் ஒப்பந்தகாரர் மற்றும் திட்ட எந்திரி இரண்டு பாலங்களின் செலவினங்கள் மற்றும் மீளப்பெறும் LD என்பனவற்றை பின்வருமாறு சமர்ப்பித்தல் வேண்டும்.

	ஒப்பந்தகாரரால் சமர்ப்பிக்கப்பட்ட பெறுமானம்	எந்திரியால் மீளாய்வு செய்யப்பட்ட பெறுமானம்
பால நிர்மானத்திற்கான மொத்த பெறுமதி மற்றும் திரவ நிலையாக்கப்பட்ட சேதங்கள்	ரூபா. 77,890,632.72	ரூபா. 62,577,852.16

வேலை வழங்குநர் தீர்ப்பாயத்தின் தீர்ப்பின்படி இறுதிக் கொடுப்பனவாக ரூபா. 62,577,852.16 ஆன பெறுமதியினை வழங்கியுள்ளார். ஆனால் அந்தப் பெறுமானம் ஒப்பந்தகாரரால் மறுக்கப்பட்டு அவர் ரூபா. 77,890,632.72 தொகையை கோரியுள்ளார்.

இச் சந்தர்ப்பத்தில் ஒப்பந்தகாரரால் கோரப்பட்ட தொகை கூடுதலான தொகையாக காணப்பட்டுள்ளதனால், திட்ட அலுவலகத்தினால் சேவை வழங்குனருக்கு நடுத்திரை சபைக்கு சமர்ப்பிக்குமாறு அறிவிக்கப்பட்டது. அதற்கமைய சேவை வழங்குனரால் 2014.03.11 ஆம் திகதி ஒப்பந்தகாரருக்கு நடுத்திரை சபை அறிவித்தல் அனுப்பிவைக்கப்பட்டுள்ளது. (இணைப்பு 5)

நடுத்திரை சபையினால் இப் பிணக்கு தொடர்பாக இச் சபையினால் தீர்மானம் வழங்கும் வரை பொருத்தமான கணக்கு ஒன்றில் ரூ. 132,007,000.00 தொகை பாதுகாக்குமாறும், இடைக்கால தடை விடுக்கப்பட்டதுடன் ரூ. 230,052,040.00 வைப்பிலிடுமாறு ஆணை ஒன்றும் (கொடுப்பனவு தொகை ரூ. 132,007,000.00, வட்டி ரூ. 95,045.00 மற்றும் தீர்ப்பாய கட்டணமாக ரூ. 3,000,000.00) விடுக்கப்பட்டது. (இணைப்பு 6,7)

இத் தொகை உறுதிப்படுத்துவதற்கும் முழுமையான கொடுப்பனவு தொகை மதிப்பீடு செய்வதற்கும் சேவை வழங்குனரால் சுயாதீன பட்டய கணிய அளவையாளர் ஒருவர் நியமிக்கப்பட்டார்.

பிரதம செயலாளரது கடிதத்தில் குறிப்பிடப்பட்டவாறு சுயாதீன கணிய அளவையாளரால் சமர்ப்பிக்கப்பட்ட மதிப்பீடு கீழ் குறிப்பிட்டவாறு அமைந்துள்ளது. (இணைப்பு 8)

- ஒப்பந்தகாரருக்கு செலுத்த வேண்டிய தொகை - ரூ. 296,228,982.87
- 2017.10.04 ஆம் திகதி வரையான வட்டி - ரூ. 143,220,234.48
- ஒப்பந்தகாரருக்கு செலுத்த வேண்டிய முழுத் தொகை - ரூ. 439,449,217.35

பின்னர் 2017.11.17 ஆம் திகதி சேவை வழங்குனரால் இறுதித் தீர்மானம் எடுப்பதற்காக பொருத்தமான உத்தியோகத்தார்கள் மற்றும் ஒப்பந்தகாரரது பிரதிநிதிகளை உள்ளடக்கிய ஒரு கூட்டம் நடாத்தப்பட்டது. அக் கூட்டத்தின் போது இறுதித் தீர்மானமாக ரூபா 150 மில்லியன் செலுத்துவதற்கு இரு தரப்பினராலும் இணக்கம் தெரிவிக்கப்பட்டது. (இணைப்பு 9)

இதனை தீர்ப்பாய சபைக்கு சமர்ப்பிக்கப்பட்டதுடன் தீர்ப்பாய சபையினால் கீழ் குறிப்பிட்டவாறு இந்த இணக்கப்பட்ட நிபந்தனைகளை நிறைவு செய்ய வேண்டும் என தீர்மானிக்கப்பட்டது.

- திட்டத்தை முடிவுறுத்துவதற்கு எதிராளிக்கு 2013.09.21 ஆம் திகதி வரை கால நீடிப்பு வழங்க வேண்டும்.
- இப் பிரச்சினைக்குரிய அனைத்து பிணக்குகளுக்கும் தீர்ப்பாக உரிமை கோருபவரால் எதிராளிக்கு ரூபா மில்லியன் 150 தொகை நட்டசடாக செலுத்தப்பட வேண்டும்.
- இரு தரப்பினரும் தத்தமது செலவினங்களை ஏற்றுக்கொள்ள வேண்டும்.

(இணைப்பு 10)

தீர்ப்பாய சபையின் தீர்மானம் கிடைக்கப்பெற்ற பின்னர் அத் தீர்மானத்திற்கு அமைவாக குறிப்பிட்ட நட்டசட்டுத் தொகையை செலுத்துவதற்காக ஒதுக்கீடுகளை வழங்குமாறு சேவை வழங்குனரால் மாகாண சபைகள் மற்றும் பொது நிருவாக அமைச்சு, தேசிய வரவு செலவுத் திணைக்களம், நிதி ஆணைக்குழு, நிதி அமைச்சு ஆகிய அதிகாரிகளுடன் கடிதத் தொடர்புகள் மேற்கொள்ளப்பட்டுள்ளது. முக்கியமான கடிதங்கள் இத்துடன் சமர்ப்பிக்கப்பட்டுள்ளது. (இணைப்பு 11-28)

பல கோரிக்கைகள் சமர்ப்பிக்கப்பட்டிருந்தும் மேலதிக ஒதுக்கீடுகள் கிடைக்கப்பெறவில்லை. நீண்ட காலம் தாமதமாகிய காரணத்தினால் ஒப்பந்தகாரரால் வர்த்தக மேல் நீதிமன்றத்தில் வழக்கு தாக்கல் செய்யப்பட்டது. வர்த்தக மேல் நீதிமன்றத்தினால் சேவை வழங்குனருக்கு இவ் விடயத்திற்குரிய ஆவணங்களை சமர்ப்பிக்குமாறும் கட்டளையிடப்பட்டது. அத்துடன் வர்த்தக மேல்நீதிமன்ற நீதிபதியினால் 2019.07.26 ஆம் திகதி வழங்க வேண்டும் என வலியுறுத்தப்பட்டது. (இணைப்பு 29 மற்றும் 30)

மேலும் தேசிய வரவு செலவுத் திட்டம் வழங்கிய ஆலோசனையின்பிரகாரம் பிரதம செயலாளர் அமைச்சரவை பத்திரம் ஒன்றின் வரைபினை மாகாண சபைகள் அமைச்சிற்கு அமைச்சரவையின் அனுமதியினை பெறும் பொருட்டு சமர்ப்பித்துள்ளார். அத்துடன் மாகாண சபைகள் மற்றும் உள்ளூராட்சி அலுவல்கள் அமைச்சு அதனை தேசிய வரவு செலவுத் திட்ட திணைக்களத்திற்கு முன்னிலைப்படுத்தியுள்ளது. (இணைப்பு 31, 32, 33 மற்றும் 34)

மாகாண சபைகள் மற்றும் உள்ளூராட்சி அலுவல்கள் அமைச்சின் விசேட குழு ஊவா மாகாணத்தில் நடைபெற்ற இதே போன்ற சம்பவத்துடன் ஒப்பிட்டு இரு மாகாணங்களுக்கும் இடையில் ஆராய்ந்த இரு மாகாணங்களுக்குமான பரிந்துரைகளாக மேலதிக கொடுப்பனவுகளை வழங்குமாறு தேசிய வரவு செலவுத்திட்ட திணைக்களத்திற்கு வழங்கியுள்ளது. (இணைப்பு 35)

அதன் பின்னராக தேசிய வரவு செலவுத்திட்ட திணைக்களம் மாகாண சபைகளின் வரவு செலவுத் திட்ட ஒதுக்கீடுகளுக்குள் அமைந்த வகையில் ரூபா. 150 மில்லியன் வழங்குவதற்கான அனுமதியினை வழங்கியுள்ளது. (இணைப்பு 36)

அதே வேளை ஒப்பந்தகாரர் தமக்கு அனுமதிக்கப்பட்ட தொகையான ரூபா. 150 இற்கான வட்டியாக ரூபா. 172.3 மில்லியன் மேலதிகமாக வழங்கப்பட வேண்டும் என்று கோரியுள்ளதன் தாதக்கொடுப்பனவும் கோரியுள்ளார். (மொத்தம் ரூபா.322.3 மில்லியன்) (இணைப்பு 37)

அதன் பிற்பாடு பிரதம செயலாளர் அனுமதித்த தொகையினை ரூபா.150 மில் இரண்டு தவணைகளில் பின்வரும் கருத்தியல்களுடன் முறையே 05.03.2021 மற்றும் 30.06.2021 ஆம் திகதிகளில் கொடுப்பனவு செய்துள்ளார்.

- ஒப்பந்தக்காரர் வர்த்தக நிதி மன்றத்தில் வழக்கு தாக்கல் செய்துள்ளார்
- காலதாமத்திற்காக ஒப்பந்தக்காரர் மேலதிகக் கொடுப்பவினைக் கோர முடியும்.
- தேசிய வரவுசெலவுத்திட்டத் திணைக்களம் ரூபா 150 மில் வழங்க அனுமதி வழங்கியுள்ளது.

கிடைக்கப்பெற்ற ஆவணங்கள் மற்றும் தரவுகளை குழு ஆவதானித்துள்ளது.

கீழ்வரும் அவதானிப்புக்கள் தங்கள் அவதானத்தின் பொருட்டு சமர்ப்பிக்கப்படுகின்றது.

1. நிதி தவறாகப் பயன்படுத்தப்பட்டமைக்கான சான்றுகள் எதுவும் இல்லை.
2. அமைச்சரவை அனுமதி பெறப்பட்டுள்ளமை தொடர்பாக எந்த சான்றுகளும் கிடைக்கவில்லை.
3. கொடுப்பனவு செய்வதற்கான அனுமதி பெறுவதற்கு நீண்ட கால இடைவெளி ஏற்பட்டுள்ளது.
4. குழு அவதானிப்பின் படி பிரதம செயலாளரின் EP/01/DO (R)/DFP/052/01 ஆம் இலக்க 11 ஆகஸ்ட் 2020 கடிதத்தினால் சுயாதீன கணிய அளவையாளர் ரூபா. 439.45 மில் பிரிந்துரை செய்துள்ளார். அதனான் பிரகாரம், ரூபா. 150 மில் கொடுப்பனவு செய்ததன் பின்னர் அரசு நிதியான ரூபா. 289.45 சேமிக்கப்பட்டுள்ளது.

1. திரு. என். தமிழ்ச்செல்வன், பிரதிப் பிரதம செயலாளர் - திட்டமிடல் , கி.மா தலைவர்
2. திரு. கே. சுந்திரமோகன் , மாகாணப்பணிப்பாளர் கட்டிடங்கள் உறுப்பினர்
3. திரு. பி. கோணேஸ், பிரதம கணக்காளர் , மாகாணத் திறைசேரி. உறுப்பினர்

04.10.2023

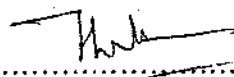
Chief Secretary
Eastern Province

**Report on the Issues of the two Bridges Constructed on Malwatha – Sooripodai Road
Funded by World Bank**

As per your letter No EP/02/FR-01/2023/COPA/01 dated 28.09.2023 on the above matter

The above report is submitted herewith please.

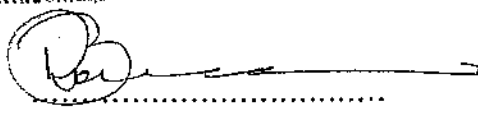
1. Mr.N.Thamilselvan - Chairman
Deputy Chief Secretary – Planning
Eastern Province


.....
N.Thamilchelvan
Deputy Chief Secretary - Planning
Provincial Planning Secretariat, EPC

2. Eng.K.Chandramohan - Member
Provincial Director of Buildings
Eastern Province


.....
Eng.K.Chandramohan
Provincial Director
Department of Buildings
E.P, Trincomalee.

3. Mr.B.Konesh - Member
Chief Accountant
Provincial Treasury
Eastern Province


.....
B.KONESH
Chief Accountant - Accounts & Payments
Deputy Chief Secretary's
Secretariat - Finance
Eastern Province

Report on the issues of two bridges constructed on the Malwatta Sooripodai

Road, Ampara District with the financial support of the World Bank

This contract package EP 01 was awarded to Sierra Construction PVT Ltd by the Provincial Project Procurement Committee Under the funding of the World Bank. Consists of 4 Roads Listed Below.

01. Natpaddimunai Pandiruppu boundary Road - (EPAMC006)
02. Thuraipathi Amman Kovil Road - (EPAMC007)
03. Sainthamaruthu Kalmunaikudy Boundary Road - (EPAMC016)
04. Malwatha Sooripodai Road - (EMPMC039)

Contract Package EP-01.

- | | |
|-------------------------------|--|
| 01. Source of fund | : World Bank funded Provincial Road Project.
Ampara District, Eastern Province
World Bank Credit No. 4630 LK |
| 02. Contractor | : Sierra Construction (Pvt) Ltd. 112, Havelock Road,
Colombo - 05 |
| 03. Contract Value | : SLRS 397,898,22.08 (Excluding VAT) |
| 04. Employer | : Chief Secretary, EPC. |
| 05. Date of Awarding | : 08.08.2011 |
| 06. Date of Agreement Signed | : 09.08.2011 |
| 07. Date of Commencement | : 05.09.2011 |
| 08. Date of Completion | : 04.03.2013 (As per agreement) |
| 09. Date of Actual Completion | : 21.09.2013 |

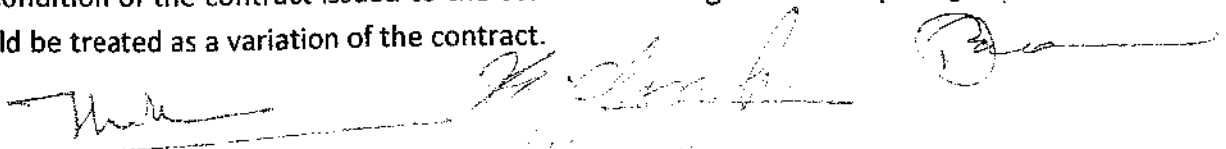
The contractor has raised two disputes pertaining to the construction of Malwatha Soorapodai road regarding 2 bridges and an extension of time.

Dispute 1:

The reconstruction of two bridges located at Chainages at 0+360 & 2+920 on the **Malwatha Sooripodai Road** should have been included and taken into consideration when the contractor priced BOQ items at the tender stage.

The contractor object the employer that the construction of two bridges Malwatta Sooripodai Road by the project engineer was executed after awarding the project. Hence he argues that it should be treated as the Scope change.

The employer argues that the 2 bridges mentioned in the environmental management plan in the condition of the contract issued to the contractor during the time of pricing the bid. So it should be treated as a variation of the contract.



Dispute 2:

The Contractor argued to repay the liquated damages for the EOT period between 04.03.2013 and 21.09.2013 with all associated costs since two bridges are considered as a variation of the contract.

(Annexure 1)

Hence the project was delayed due to the construction of bridges and the contractor asked the employer to EOT and associated costs.

So the disputes were referred to the adjudication board.

The contractor went to adjudication (Dispute Board) for disputes 1 & 2 on 04.10.2013. The Dispute Board met on 12.02.2014 & 10.03.2014 and gave their decision in the following manner.

Dispute - 01

- The construction of two bridges was executed under the instruction of the Project Engineer after the awarding of the contract which contributes to the variation of the contract.
- The contractor should submit the actual cost for the construction of two bridges to the Project Engineer for evaluation.
- The exact cost evaluated by the Engineer should be paid to the contractor by the Employer within 90 days from the date of decision of adjudication.

Dispute - 02:

The EOT claims and associated costs should be renegotiated by the Project Engineer, Employer, and Contractor by fulfilling the necessary information/clarifications sought and coming to an amicable settlement.

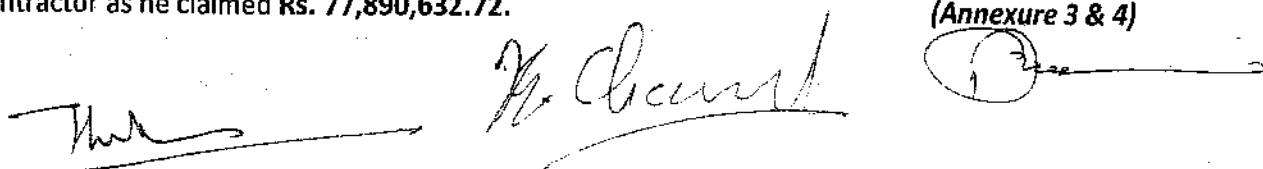
(Adjudication Decision - Annexure 2 A & 2 B)

In this regard, the contractor and Project Engineer submitted the claim for the cost of two bridges and refund of LD as follows.

	Contractor Submitted Value	Engineer Evaluated Value
Total Cost of Bridge Construction and Liquidated Damages	Rs. 77,890,632.72	Rs. 62,577,852.16

The employer offered the value of Rs. 62,577,852.16 (refer to the minutes dated 24.12.2016) as the final settlement as per the adjudication decision. But, this value was disagreed by the contractor as he claimed Rs. 77,890,632.72.

(Annexure 3 & 4)



At this point, since the amount requested by the contractor was high, the project office advised the Employer to go for arbitration. Accordingly, Employer sent arbitration notice to Contractor on 11.03.2014. (Annexure 5)

The arbitration panel issued an interim order to secure Rs. 132,007,000.00 and a motion to deposit Rs.230,052,040.00 (Sum of Claim - Rs. 132,007,000.00, Interest - Rs. 95,045,040.00 and cost of arbitration - 3,000,000.00) in a suitable account until the award is made by this Tribunal with regard to matters dispute. (Annexure 6 & 7)

To confirm this amount, the employer appointed an Independent Chartered Quantity Surveyor to evaluate the total claim.

As per the Independent Chartered Quantity Surveyor assessment amount highlighted in the Chief Secretary Letter is as follows. (Annexure 8)

- The total claim entitled for the contractor - Rs. 296,228,982.87
- Interest up to 04.10.2017 - Rs. 143,220,234.48
- Total to be paid to the contractor - Rs. 439,449,217.35

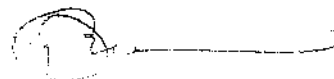
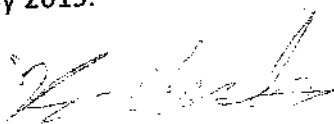
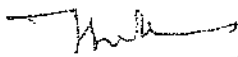
Subsequently, the employer organized a meeting with relevant officers including contractor representatives to negotiate for final settlement on 17.11.2017. In said meeting, it was agreed to Rs. 150 Mn as a final Settlement by both parties. (Annexure 9)

It was referred to an arbitration panel, accordingly the arbitration panel decided the award on agreed terms as follows.

- The Respondent shall be entitled to the extension of time until 21st September 2013 to complete the project.
- The claimant shall pay the respondent as a full and final settlement a sum of rupees one hundred and fifty Million (Rs. 150,000,000.00) as compensation in respect of all disputes referred to in this arbitration.
- Parties shall bear their own costs. (Annexure 10)

After the receipt of the final award from the arbitration Tribunal, the Employer made several correspondences with relevant authorities such as the Ministry of Provincial Council & Public Administration, the Department of National Budget, the Finance Commission and Legal Affairs Department of Finance Ministry etc. in order to obtain provision for settlement of the dispute as per the final award of arbitration. Important correspondence letters are annexed herewith. (Annexure 11 - 28)

Even though several requests were made, the additional provisions were not obtained. Hence, as it was delayed for a long time, the contractor filed a case in the Commercial High Court. The Commercial High Court ordered to the Employer to submit relevant Documents. And Commercial High Court Judge enforced the award on 26th July 2019. (Annexure 29 & 30)



Further, as per the instruction given by the Department of National Budget, the Chief Secretary submitted a draft cabinet paper to the Ministry of Provincial Council to obtain approval from the Cabinet of Ministers. And Ministry of Provincial Council & Local Government Forwarded to Department of National Budget
(Annexure 31, 32, 33 & 34)

The Special Committee of the Ministry of Provincial Council & Local Government analyzed this matter with the comparison of similar cases in Uva Province and gave recommendation to both Provinces to the Department of National Budget for additional Provisions. (Annexure 35)

Thereafter, the Department of National Budget granted the permission to pay the amount of Rs. 150 Mn within the Provincial Council Budgetary Provision. (Annexure 36)

At the same time, the contractor demanded an additional amount of Rs. 172.3 Mn for interest of the agreed amount of Rs. 150.0 Mn due to the delay of settlement (Total - Rs. 322.3 Mn) (Annexure 37)

Thereafter, Chief Secretary has paid the agreed payment of Rs. 150 Mn. in two Installments 05.03.2021 & 30.06.2021 respectively giving due consideration to the following

- The contractor filed the case in the Commercial High Court.
- Contractor could claim additional interest for the delay period.
- The Department of National Budget granted permission to pay the Rs. 150 Mn.

As per the available documents the committee observed the above details.

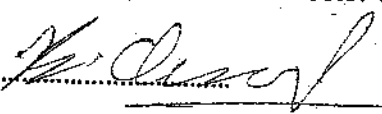
The following Observations are submitted for your Information:

1. There is no evidence for the misappropriation of funds.
2. There is no evidence with regard to obtaining the cabinet approval.
3. Long delay in getting permission to settle the payment.
4. As per the Chief Secretary Letter number dated EP/01/DO(R)/DFP/052/01, 11th August 2020 the committee observed that the independent Quantity Surveyor recommended amount was Rs. 439.45 Mn. Hence it could be assumed that saving the amount of Rs. 289.45 Mn. for the Government, after settlement of Rs. 150 Mn. (Annexure 38)

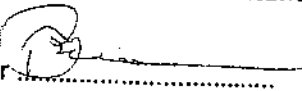
1. Mr. N. Thamilchelvan, Deputy Chief Secretary- Planning, EPC.

Chairman  N. Thamilchelvan
Deputy Chief Secretary - Planning
Provincial Planning Secretariat, EPC

2. Eng. K. Chandramohan, Provincial Director of Buildings.

Member  Eng. K. Chandramohan
Provincial Director
Department of Buildings
E.P. Trincomalee.

3. Mr. B. Konesh, Chief Accountant - Provincial Treasury.

Member  B. KONESH
Chief Accountant - Accounts & Finance
Deputy Chief Secretary
Secretariat - Finance
Eastern Province



KATAHARA & ENGINEERS INTERNATIONAL

TOKYO, JAPAN

In association with

Project Management Associate International (Pvt.) Ltd.

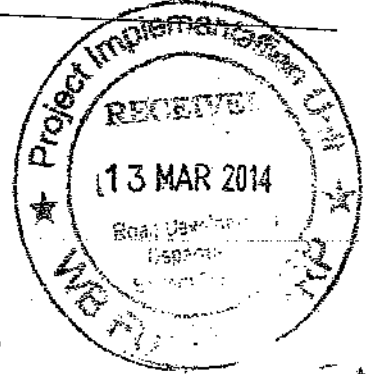


WORLD BANK FUNDED PROVINCIAL ROAD PROJECT, AMPARA DISTRICT, EASTERN PROVINCE
World Bank Credit No: 4630 - LK

08th March 2014

Ref. No. TL/E/GEN/EP/14/196

Mr. V. Karunanaathan,
Provincial Project Director,
Project Implementation Unit,
World Bank Project, 2nd Floor,
No. 93A,
St. Anthony's of Hermit Street,
Karuwepankerni,
Batticaloa.



Dear Sir;

Dispute 01 and Dispute 02 of contract package EP01

• **Dispute-01:**

Contractor's Claim: Bridges 0+360 and 2+920 are Scope change

• **Dispute-02:**

Contractor's Claim: EoT of 212 days for 03 events.

- These disputes were referred to DAB which required taking up these two disputes one after one.

Dispute 01

- DAB took more than 85 days to give its decision for dispute 01.
- Dispute 02 has not been taken up yet. comparatively, dispute 02 is more complicated than dispute 01
- Engineer abides by the DAB decision for dispute 1.

Dispute 02

- Engineer's determination for contractor's EoT claim under dispute 02 was 101 days of no cost and 91 days parallel to above for additional structures for which Contractor is entitled for the cost against the claim of 212 days of EoT.
- Thus Liquidated Damage was imposed on contractor for the period beyond the period of EoT determined by the engineer.

Team Leader's Office

Address: No. 59, YMCA Housing Scheme, Ampara, Sri Lanka.

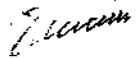
Telephone: 063 222 4127/8 Fax: 063 222 4128 E-mail: keitlofo@gmail.com

- Considering the time for dispute resolution procedure, Engineer and Contractor mutually arrived at an amicable solution to Dispute 02 with the following terms
 - Revoke the LD imposed by the employer
 - Contractor withdraws the claim related to Dispute 02.

Hereby we request to make an agreement with the Contractor to finalize these two issues at earliest possible.

Thank You.

Yours Sincerely,



.....
Takashi Kawai
Team Leader

Cc:-

1. Quantity Surveyor - consultant

DR. E.M. GAJANAYAKE DE ZYLVA

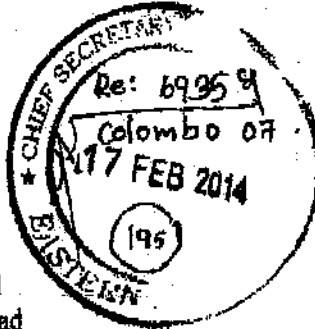
MBA - Const. Mgt (USA)
Doctoral Fellow PFM (UK)
Professional Member Dispute Board Federation (Geneva)
Panel Member CIAC (India)
Arbitrator & Adjudicator

Office:
Level 1, 123, Wijerama Mawatha
Colombo 7
Sri Lanka
Tel: 94 11 4734862
Fax: 94 11 2670966
Mobile: 94 77 7738722
e-mail: advisor@cgf.gov.lk

12th February 2014

Chief Secretary
Eastern Provincial Council
No.198, Inner Harbour Road
Trincomalee

Managing Director
Sierra Construction
No.112, Havelock Road
Colombo 05



Attention:
Provincial Director
Road Development Department
No.93/A, St. Anthony's of Hermit Street
Karuwepankerny
Batticaloa

Attention:
Mr J A C Prabash

Gentlemen

WORLD BANK FUNDED PROVINCIAL ROADS PROJECT, AMPARA DISTRICT,
EASTERN PROVINCE

WORLD BANK CREDIT NO.4630-LK

CONTRACT PACKAGE EP-01 (NATPADDIMUNAI PANDIRUPPU BOUNDARY
ROAD (EPAMC 006), THURAIPATHI AMMAN KOVIL ROAD (EPAMC 007),
SANTHAMARUTHU KALMUNAISKUDY BOUNDARY ROAD (EPAMC 016)
MALWATTA-SURIPPODAI ROAD (EPAMC 039))

DISPUTE 1

I am forwarding herewith the Decision of the Dispute Board (DB) given in accordance with
Sub-Clause 24.2 of the Conditions of Contract on Dispute 1 referred to the DB.

Thank You
Yours faithfully

DR E M G DE ZYLVA
DISPUTE BOARD (DB)
SOLE MEMBER

Do
Rt. Street

1st
R
Adjudicator EP-01

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In The Matter of Adjudication

Sierra Construction (Pvt) Ltd
No. 112, Havelock Road
Colombo 05

Claimant/Contractor

Vs.

Chief Secretary
Eastern provincial Council
No.198, Inner Harbour Road
Trincomalee

Respondent/Employer

**WORLD BANK FUNDED PROVINCIAL ROADS PROJECT, AMPARA DISTRICT,
EASTERN PROVINCE
WORLD BANK CREDIT NO.4630-LK
CONTRACT PACKAGE EP-01(NATPADDIMUNAI PANDIRUPPU BOUNDARY ROAD
(EPAMC 006), THURAIPATHI AMMAN KOVIL ROAD (EPAMC 007),
SAINTHAMARUTHU KALMUNAISKUDY BOUNDARY ROAD (EPAMC 016)
MALWATTA-SURIPPODAI ROAD (EPAMC 039))**

Introduction

Sierra Construction (Pvt) Ltd (The Claimant) entered in to a Contract with the Eastern Provincial Council (Employer) for road improvement works included in Package EP-01 of the World Bank Funded Provincial Road Development Project on the 09th August 2011 for a sum of Rs. 397,898,225.08 (excluding VAT). The Contract Conditions are governed by the ICTAD Conditions of Contract SBD/01 and the Particular Conditions of Contract. The commencement date originally fixed as 22nd August 2011 was subsequently, by mutual agreement changed to 05th

September 2011 and the completion date was fixed as 04th March 2013. That is, 18 months from the commencement date. The work proceeded accordingly.

The order priorities of the documents are as follows;

1. Contract Agreement
2. Letter of Acceptance
3. The Contractor's Bid
4. The Particular Conditions of Contract
5. The General Conditions of Contract
6. The Specification
7. The Drawings
8. The Bill of Quantities
9. Any other document listed in the parties Conditions of Contract as forming part of the contract

The final planned programme dated 12th September 2011 is marked as Annex 09 by the Claimant.

The Dispute

A dispute has arisen between the Parties as to whether or not the re-construction of two bridges located at chainages 0+360 & 2+920 on the Malwatta-Suruppodai Section of the road should have been included and taken into consideration when the Contractor priced the BOQ items at the tender stage.

Submissions of the Parties

The Claimant/Contractor furnished to the Dispute Board, his claim in pursuance to the dispute with a copy to the Respondent/Employer.

The Respondent/Employer raised preliminary objections essentially on the grounds that the Claimant/Contractor had presented a claim to the DB on 18th July 2013, by which time the period for submission of 14 days had lapsed in terms of sub-clause 24.1 of the CoC.

The Claimant/Contractor made his submissions on the preliminary objections, all of which were discussed at length when the DB held a meeting with the Parties on the 10th of December 2013. The lengthy oral submissions made both by the Respondent and the Claimant were discussed at length and the DB concluded that the Claim according to the evidence available had been in accordance with sub-clause 24.1 of the CoC, in view of the fact that the letter dated 18th July 2013 was not a

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submission for a decision by the DB, but was more in the form of seeking an opinion. After further discussion the Respondent accepted this position and concluded by stating:

"I will abide by your decision saying that that was not a referral; that was only seeking your opinion, in contrast to the Adjudication agreement. So that has skipped our mind very marginally because I don't want to touch on this 18th July".

He further goes on to state:

"Now paragraph 5. I don't want to talk about that because DB has told that that is only an opinion. I don't want to consider this as a referral"

However, the Respondent/Employer also stressed on the time bar contained in sub-clause 24.1 of the CoC which is 14 days. In this respect the DB observes that there is a fundamental difference between the wording of sub-clause 24.1 applicable to the Conditions of Contract of this Contract and the FIDIC Conditions of Contract. The parallel clause in the FIDIC Conditions of Contract is sub-clause 20.1 which reads:

"If the Contractor considers himself to be entitled to an extension of time for the completion and/or any additional payment, under any clause of these conditions or otherwise in connection with the contract, the Contractor shall give notice to the Engineer describing the event or circumstances giving rise to the claim. The notice shall be given as soon as practicable, and not later than 28 days after the Contractor became aware, or should have become aware, of the event or circumstances.

If the Contractor fails to give notice of a claim within such period of 28 days, the time for completion shall not be extended, the Contractor shall not be entitled to additional payment and the Employer shall be discharged from all liability in connection with the claim. Otherwise, the following provisions of this sub-clause shall apply..." (emphasis added)

Whereas sub-clause 24.1 of the CoC of this Contract reads:

"If the Contractor believes that a decision taken by the Project Manager was either outside the authority given to the Project Manager by the Contractor or that the decision was wrongly taken, the decision shall be referred to the Adjudicator within 14 days of the notification of the Project Manager's decision"

Unlike sub-clause 20.1 of the FIDIC Conditions, sub-clause 24.1 of this Contract does not discharge the Employer from liability in connection with the claim nor does the Contractor lose his entitlement. Therefore, the DB does not consider that the Contractor in this particular case loses his entitlement for not adhering to give notice within the specified 14 days of the Contract.

Accordingly, the preliminary objection of the Respondent stands "ruled out".

We will now proceed to summarize the main points in the submissions of the Parties.

Submissions of the Claimant/Contractor

The Contractor both in his oral & written submissions categorically states that the aforementioned two bridges were not listed under the list of works to be executed. He also admits that the two bridges at the aforementioned locations were indicated under the Environmental Management Plan in Annex ii of the Particular Conditions of Contract but he was of opinion that the Environmental Management Plan (EMP) did not form the part of the contract for purposes of bidding, and therefore they have not costed the work involved in these two bridges in their priced bid.

Submissions of the Respondent/Employer

On the other hand the Employer Respondent in defence, particularly in their oral submissions made at the meeting held with the Dispute Board, insisted that the two bridges in question were identified and indicated in the bidding documents under the Environmental Management Plan listed as an attachment to the Particular Conditions of Contract and therefore that the responsibility was entirely in the hands of the Contractor at bidding stage, to price the Bill of Quantities giving due consideration to the requirements stated in the Environmental Management Plan.

The Employer Respondent strongly relies on pages 378 & 382 of the Particular Conditions of Contract which as stated before is a document captioned Annex ii under Section viii "Particular Conditions of Contract", where the two disputed bridges have been identified.

Analysis & Findings

The responsibility of the DB is to give due consideration to the submissions of both parties and analyse every aspect of the contract documents prior to arriving at a decision on the dispute.

The Dispute Board accordingly made a detail study of the lengthy written and oral submission made by the parties on the one hand, while a very careful examination of all the contract documents to ascertain whether or not the two disputed bridges to be re-constructed were in fact to be interpreted as structures identified both by the Employer and the Contractor at the bidding stage for pricing of the Bill of Quantities.

In scrutinizing the series of documents presented and as contained in the entire bidding document the Dispute Board will first examine the documents that lead to the belief by the Employer that the

controversial bridges: (a) formed part of the Contract and (b) that the cost of their construction had to be considered in pricing the BOQ by the Contractor. 181

Now let us look at the Particular Conditions of Contract and the instructions contained therein, which should have been followed by the Contractor. In the bidding documents as stated earlier the Particular Conditions of Contract have been identified in the table of contents at item 5 as Section (E) in the Order of the Priority of the Bidding Documents. Therefore there is no doubt that the Particular Conditions of Contract have to be given due consideration by the Contractor.

The Environmental Management Plan is embodied in Section viii of the Contract Document as Annex ii.

When one makes a careful study of the Contract Document there are numerous references to the EMP such as sub clause 15.1 of the Conditions of Contract, Annex B of Section 6.5 of Section vi Employer's requirements, Annex ii of Section viii of the Particular Conditions of Contract etc...

Under these circumstances there does not appear to be any doubt that Annex ii Section viii Particular Conditions of Contract forms part and parcel of the Bidding/Contract Document.

However we have now to ascertain whether the Contractor is or not obliged to take into account all costs involved in giving effect to the EMP to which the Contractor's attention has been drawn.

In this respect the attention of the Contractor was drawn to the fact that he is to enter, in the BOQ all prices required to execute the contract unless otherwise stated therein.

Having said so, it is now necessary to examine the contents of the Bill of Quantities, and the directions given therein to which the bidders need to cater for in pricing the several items of the BOQ.

The Bill of Quantities is given in Section IV under the caption "Bidding Forms". Prior to the Contractor proceeding to price the items in the BOQ he has to examine the directions given to him, if any. A scrutiny of the BOQ indicates that it contains a "Preamble to Bill of Quantities". That Preamble to the BOQ contains 22 items which clearly directs prospective bidders what to take cognizance of when pricing the items contained in the BOQ.

Example: item 6 states "The rates and prices entered in the Bill of Quantities shall be deemed to be the full inclusive value of the Works covered by the items of the Bill of Quantities including but not limited to the following", under which 16 items have been identified from (a) to (p).

Proceeding down to item 19 of the Preamble it categorically draws the attention of the Contractor to the Central Environment Authority Terms & Conditions.

Item 19(a) then goes on to state that the Contractor shall adhere to all environmental requirements etc.

The full Clause reads

Clause 19(a);

"The Contractor shall adhere to all environmental requirements given in section 6.5 supplementary information- Part B Environment Management Plan (EMP). If the Contractor fails to comply with these requirements, the Engineer may order a third party to rectify the shortcomings and the Employer shall recover the cost of such works from the Contractor. The Contractor shall ensure compliance with the Terms and Conditions, issued by the Central Environment Authority when granting clearance for the works to be done. The civil works items in the Annexures I, II, III, IV and V of the Environment Management Plan shall be carried out only on the Instructions of the Engineer." (emphasis added)

This changes the whole complexion of the dispute. Although, there is no doubt whatsoever that the bridges in dispute had been identified in the Bidding Document under the Environment Management Plan (EMP) which formed part of the contract, there is a clear direction given to the contractor that all civil work items, contained in the EMP, which undoubtedly includes the two disputed Bridges, should be carried out only on the Instructions of the Engineer. In that case, it would be futile for the contractor to include the cost for the construction of the two disputed bridges in pricing the BOQ. If and when the Engineer instructs the Contractor to execute the construction of the two bridges then the procedure laid down in sub clause 41.(g) of the Conditions of Contract must be followed.

Sub-Clause 41.1.g. states;

"The Project Manager (Engineer) gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons" (emphasis added), then such an instruction would be a compensation event entitling the Contractor to be compensated. The Contractor can seek his relief under sub-clause 41.2 which states;

"If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date shall be extended. The Project Manager shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended."

Clause 41.3 states;

"As soon as information demonstrating the effect of each Compensation Event upon the Contractor's forecast cost has been provided by the Contractor, it shall be assessed by the Project Manager, and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Project Manager shall adjust the Contract price based on the Project Manager's own forecast. The Project Manager shall assume that the Contractor shall react competently and promptly to the event."

It appears that this was also the understanding of the Engineer when by his letter ARE/G/GEN/EP01/12/52 dated 19th January 2012 he identified the two bridges for the purpose of "enabling the Contractor to make estimates on variations."

CONCLUSION

As analysed above, a detail study of the contract Documents reveal that the two bridges located at chainages 0+360 and 2+920 of the Malwatta-Suruppodai road had been identified in the contract documents at the time of bidding under EMP in Annex ii of Section viii of the Particular Condition of Contract.

However the Preamble of the Bill of Quantities clearly directs the Contractor that the civil works in the EMP should be carried out only on the instruction of the Engineer. In such a scenario there is no reason for the Contractor at the bidding stage to include such cost, (Civil Works), which undoubtedly includes the two disputed bridges in pricing the BOQ at the bidding stage. According to the afore mentioned direction a Contractor should price the two bridges only if and when he is instructed to execute the construction of the two bridges.

That is exactly what the Contractor did.

At this point the DB wishes to quote the words of the Respondent/Employer in his oral submissions.

"Actually, we are willing to consider for any additional items which are not specified in the BOQ. We have to build up a local contractor... the only Thing the rates we have specified here but they are claiming their own rates"

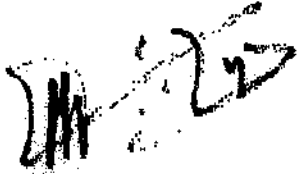
The spirit of the Respondent/Employer is appreciated. The DB will proceed to give its decision taking all of the above into consideration.

DECISION

For the reasons given above, the decisions of the DB given under sub-clause 24.2 of the General Condition of Contracts are;

- 01 The construction of the bridges located at 0+360 and 2+920 were executed by the Contractor under the Instruction of the Engineer after the Award of the contract which constitutes a variation to the contract.
- 02 The Contractor is therefore entitled to the cost of the construction work required for the said two bridges at 0+360 and 2+920 on the Malwatta-Suruppodai Road, for which he should submit his estimate to the Engineer.
- 03 The Engineer should evaluate the estimate submitted by the Contractor and arrive at the exact cost to which the Contractor would be entitled to.
- 04 The Employer should pay the Contractor the amount certified by the Engineer, within 90 days from the date of this decision.

GIVEN THIS 12TH DAY OF FEBRUARY 2014.


.....
DR E M G DE ZYLVA
DISPUTE BOARD
SOLE MEMBER

4-2-6
R-51
DR. E.M. GAJANAYAKE DE ZYLVA

MBA - Const Mgt (IISA)
Doctoral Fellow PFM (UK)
Professional Member Dispute Board Federation (Geneva)
Panel Member CIAC (India)
Arbitrator & Adjudicator



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10th March 2014

Chief Secretary
Eastern Provincial Council
No.198, Inner Harbour Road
Trincomalee

Managing Director
Sierra Construction
No.112, Havelock Road
Colombo 05

Attention:
Provincial Director
Road Development Department
No.93/A, St. Anthony's of Hermit Street
Karuwepankernya
Batticaloa

Attention:
Mr J A C Prabash

Gentlemen

WORLD BANK FUNDED PROVINCIAL ROADS PROJECT, AMPARA DISTRICT, EASTERN
PROVINCE
WORLD BANK CREDIT NO:4630-LK
CONTRACT PACKAGE EP-01 (NATPADDIMUNAI PANDIRUPPU BOUNDARY ROAD (EPAMC
006), THURAI PATEI AMMAN KOVIL ROAD (EPAMC 007), SAINTHAMARUTHU
KALMUNA KUDY BOUNDARY ROAD (EPAMC 016) MALWATTA-SURIPPODAI ROAD
(EPAMC 039))

DISPUTE 2

Dispute No.2 referred for Adjudicator was based on two (2) EOT claims and associated costs. The Dispute Board having gone through the claim and the articulated response submitted by the Employer, Respondent, has observed that in evaluating the claim the Engineer has on several occasions requested further details to be submitted by the Claimant, Contractor, which have not been attended to

Due to this the DB is of opinion that in the best interest of both parties, that the Engineer, Employer and Contractor re-negotiated the claims, fulfilling the information/clarification sought and come to an amicable settlement.

Such amicable settlement could be then referred to the DB to be re-assessed and given as a decision if so desired by the parties.

In view of the above the DB will not proceed further with the Adjudication of Claim No.2 submitted by the Claimant.

Thank You

Yours faithfully

DR E M G DE ZYLVA
DISPUTE BOARD (DB)
SOLE MEMBER

A 3

Report of the committee to study on WB funded Provincial Roads Project, Ampara District,
EP World Bank Credit No-4630-LK Contact Package EP-01.

Committee comprising of the following members met on 24.12.2016 at the office of the Provincial Director, Road Development Department, Batticaloa, studied the disputes and claims in detail to submit its observations.

1. Eng. A. Velmanickam DCS(Engineering Services)
2. Eng.S.Mahinthan Provincial Director, RDD
3. Eng.M.M.Riyas Chief Engineer, RDD, Ampara

General Overview:

Contract Package EP-01 was awarded to Sierra Construction (Pvt) Ltd, 112, Havelock Road, Colombo-05. was awarded by the Chief Secretary, EP by his letter no. EP/WBPRP/ENDER/EP-01,02 & 04. dated 08.08.2011.

The work was completed on 21st September 2013. At the same time the contractor has raised two disputes pertaining to the construction of cell bridges at Ch 0+360 & 2+920 and Extension of Time (EOT) claims.

Subsequently, these disputes were brought to the adjudication by the contractor. Then, decisions of the disputes board (DB) were given on 12.02.2014 and 10.03.2014 in response to the dispute 1 and 2 respectively.

However, the Eastern Provincial Council has not accepted the decision of the Adjudicator and initiated the Arbitration process.

Observation:

The Adjudicator had submitted the following decisions:

Dispute 01: (Annexure-A)

01. The construction of the bridges located at 0+360 & 2+920 were executed by the contractor under the instruction of Engineer after the award of the contract which constitutes a variation to the contract.
02. The Contractor is therefore entitled to the cost of the construction work required for the said two bridges at 0+360 and 2+920 on the Malwatta Surippodai Road for which he should submit his estimate to the Engineer.
03. The Engineer should evaluate the estimate submitted by the Contractor and arrive at the exact cost to which the Contractor would be entitled to.
04. The Employer should pay the Contractor the amount certified by the Engineer which 90 days from the date of this decision.

Dispute 02: (Annexure-B)

"Dispute No 2 referred for Adjudicator was based on two (2) EOT claims and associated costs. The Dispute Board having gone through the claim and the articulated response submitted by the Employer, has observed that in evaluating the claim the Engineer has on several occasions requested further details to be submitted by the Contractor, which have not been attended to.

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01. Extension of time will be granted up to 21st of September 2013, and recognize the extended completion date as 21st of September 2013. Based on this date release of deducted liquidated damages amounting Rs.37,577,852/16.
02. Dispute 01 for varied scope of bridges both parties agreed to stand on the supervision consultant's recommendations attached therewith; As against the contractors claim for Rs.40,042,967/- the recommended sum of Rs. 23,780,918/79 will be released.
03. Extended preliminaries and extended price escalation, both parties agreed to stand by the supervision consultant's recommended sum of 2,263,883/33 and 470,211/83.
04. The amount of Rs.25,000,000/- will be the final settlement of all other claims submitted to the arbitration. "

01. Extension of time will be granted up to 21st September 2013;
02. Dispute 01 for varied scope of bridges the Employer accepted the supervision Consultant's recommendation, which is BOQ rates (already made payments through the BOQ in re-measurement process) and actual cost of lump sum items not included in BOQ rates."

During the time of Arbitration, Arbitral Tribunal has directed the claimant to take appropriate interim measures to retain a sum of rupees 132,007,000/- from the funds allocated to the World Bank funded Provincial Roads Project in Ampara District contract package EP-01 to protect or secure the claim in these arbitral proceeding in terms of section 13(1) of the arbitration act No. 11 of 1995. Copy of Section 13(1) of the arbitration act is annexed. (Annexure- D and E)

This cannot be treated as an interim award where as this is an interim measure to secure the fund.

W.L.



Clause 14 (1) and (2) clearly state that it shall not be incompatible with arbitration proceeding for an Arbitral Tribunal to encourage settlement of the dispute and , with the agreement of the parties, the Arbitral Tribunal may use mediation, conciliation or any other procedure at any time during the arbitral proceeding to encourage settlement.

If during arbitral proceeding the parties settle the dispute, Arbitral Tribunal shall if requested by the parties, record the settlement in the form of an arbitral award on agreed terms.

Based on this clause, the Contractor Sierra Construction (Pvt) Ltd has sent a letter to the Chief Secretary, EP for negotiated settlement. The Claims are given in the annexure (Annexure-F)

Accordingly, the total amount of their Claim is Rs. 272, 427,083/64. However, the Contractor made an offer to come for an agreement for the payment of rupees 150 Mn. over and above already paid amounts until the final bill as the full compensation of all above pleadings.

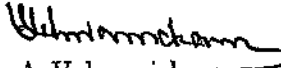
Comments and Recommendation:

Committee studied the available documents and found;

1. Employer had agreed to grant the Extension of Time upto 21st September 2013, and refund the LD deducted Rs 37, 577,852/16.
2. Rs 23,780,918/79 had already been paid for varied scope of bridges as recommended by the Engineer to the Contract and agreed by both parties.
3. Rs. 2, 263,383/33 and Rs 470,211/83 had been paid for the extended preliminaries and extended price escalation as recommended by the Engineer to the contract and agreed by both parties.
4. Rs. 25 Mn had been claimed by the contractor as the final settlement of all other claims submitted to the arbitration.

Accordingly, the total claim made by the contractor was Rs 62,577,852/16. Since this amount was not accepted by the Employer at that time the matter was referred to Arbitration by the Eastern Provincial Council. But, now the contractor demands Rs 150 Mn. over and above already paid amount. In this scenario, the committee feels that the amount Rs 37,577,852/16 plus Rs.25 Mn which was claimed by the contractor during the negotiation might have been considered at that time with the documentary evidence for Rs. 25 Mn.

Therefore, considering the present demand of the contractor, the committee has its opinion that the amount Rs 37,577,852/16 plus Rs.25 Mn which was claimed earlier by the contractor may be considered with the documentary evidence for Rs. 25 Mn if the intention is to settle this dispute at this juncture.


Eng. A. Velmanickam
DCS(Engineering Services)


Eng. S. Mahinthan
Provincial Director, RDD


Eng. M. M. Riyas
Chief Engineer, RDD, Ampara

04th October 2013

Ref:SC/WB-PRP/EP-01/GEN/289

Team Leader,

World Bank Funded Provincial Road Development Project,

(Contract Package No-EP-01)

Eastern Province-Ampara

Dear Sir,



Project-World Bank Funded Provincial Road Development Project (Contract Package-EP-01)

Subject- Detail Particulars of Associated Cost Claim - Claim 01

Reference is made to the sub-clause 41.2 of the Conditions of Contract and we hereby append our interim claim for the Extension of Time for Completion and associated Cost claim.

We have calculated as Rs. 77,890,632.72 (Rupees Seventy Seven Million Eight Hundred Ninety Thousand Six Hundred and Thirty Two and Cents Seventy Two) entitle for above claim as detail particulars given in the Statement of Claim attached herewith.

We therefore, seek your approval pursuant to sub-clause 41.3 of the Conditions of Contract with respect to our cost claim prepared based on sub-clause 41.1 (Compensation Events).

Your prompt and favorable response to this matter is highly appreciated.

Thanking You,

Yours faithfully

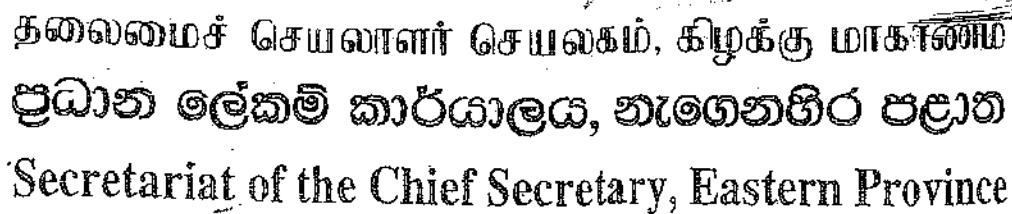
Spokane
SB/Ami
Spokane

M.H.M Macbool

M.H.M Macbool

Project Manager EP-01

CC: Provincial Project Director, WBPRP, PIU



தேதி
திகதி
Date 11/3/2014


 Mr. D.M. Sarath Abeygunawardena,
 Chief Secretary,
 Eastern Province.

IN THE MATTER OF AN ARBITRATION

Chief Secretary
Eastern Provincial Council

Claimant

VS

Sierra Construction (Pvt) Limited

Respondent

Before : Mr. G.P.S. de Silva - Chairman
Mr. A. Gnanathan, PC - Arbitrator
Mr. D.R.N. Ferdinando - Arbitrator

Appearances : Dr. Asanga Gunawansa, AAL
Mr. Dilshan Jayasuriya, AAL
Mr. Hiran Jayasuriya, AAL
Ms. Anushala Logenthiran, AAL for the Claimant

Mr. Uditha Egalahewa, PC
Mr. Hemantha Gardihewa, AAL
Ms. Nelu Welgama, AAL for the Respondent

ORDER ON THE MOTION FILED BY THE RESPONDENT DATED 18TH JUNE 2015

The Respondent made an application by way of a Motion in terms of Section 13(1) of the Arbitration Act No. 11 of 1995. Section 13 (1) provides *inter alia* that "An arbitral tribunal may, at the request of a party, order any other party to take such interim measures as it may consider necessary to protect or secure the claim which forms the subject matter of the dispute". In its Motion the Respondent has stated that the efforts of both parties to settle the disputes have failed. The Motion further states that ".....the Chief Secretary, Eastern Provincial Council explained that due to the expiry of the World Bank loan, the cut-off date for any payments is fixed as on 30th June 2015. The Chief Secretary has further explained that, all outstanding payments not settled before the cut-off date will be a serious problem, since the Provincial Council would not have funds to settle these amounts in the event of an adverse award being made by the Tribunal". It is also recorded in the proceedings of 22/6/2015, that the "representative of the Claimant informs the Tribunal that the date of disbursement of funds will be 31/7/2015". The relief prayed for by the Respondent is set out at page 3 of the Motion.

The Claimant in its written submissions has strongly opposed the "interim measures" sought by the Respondent in terms of Section 13(1) of the Arbitration Act. The contention of the Claimant is, firstly, that "the power of the arbitral tribunal to make interim orders does not extend to making orders affecting third parties," and secondly, "in any event there is no irreparable damage and/or harm caused to the Respondent." (See paragraph 11 of the Claimant's written submissions). Elaborating on the first contention, the Claimant submits that the funding for the contract, which is the subject matter of these arbitral proceedings, is from the World Bank, under the "World Bank Funded Provincial Roads Project, Ampara District." The funding was provided by the World Bank under a Finance Agreement between the Government of Sri Lanka and the International Development Association (I.D.A.) of the World Bank. It is therefore urged on behalf of the Claimant that the Tribunal has no jurisdiction to issue the interim orders prayed for by the Respondent inasmuch as the World Bank, the funding agency, is not a party to the present arbitral proceedings nor is it a party to the arbitration agreement. In brief the contention is that the Claimant has no control nor any authority over the "funds allocated for the World Bank Funded Roads Project in Ampara District Contract Package E.P. 01". (See prayer to the Respondent's Motion dated 18/6/2015). This, then, is the first ground on which the Claimant seeks to resist the "interim measure" sought by the Respondent.

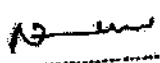
At this point it is relevant to consider the wording in Section 13 (1) of the Arbitration Act. This section gives the power to the Arbitral Tribunal "at the request of a party, order any other party to take such interim measures as it may consider necessary to protect or secure the claim which forms the subject matter of the dispute". The present dispute has arisen out of a road construction contract awarded by the Claimant to the Respondent. It is common ground that this project is funded by the World Bank Funded Provincial Roads Project and the Claimant in the arbitral proceedings is the Chief Secretary of the Eastern Provincial Council. Both the Claimant and the Respondent in the written submissions have specifically referred to Article 17 of the UNCITRAL Model Law. Article 17 (2)(c) gives the Arbitral Tribunal the power to order a party to "Provide a means of preserving assets out of which a subsequent award may be satisfied," as an "interim measure". It is very similar to the power given to an Arbitral Tribunal in terms of Section 13 (1) of the Arbitration Act "to protect or secure the claim". It seems to us that the words "order any other party" in Section 13 (1) should not be given an unduly narrow meaning thus excluding the Claimant from an implied obligation to take interim measures "to protect or secure the claim". To give such a restricted interpretation would result in the Arbitral Tribunal being deprived of exercising the power conferred upon it effectually and in a meaningful manner. The material words in Section 13 (1) of the Arbitration Act should be construed in accordance with the maxim "*Ut res magis valeat quam pereat*". The power conferred on the Arbitral Tribunal should be interpreted to ensure its effectual exercise, rather than to render it nugatory. Thus we hold that there is an implied obligation cast on the Claimant "to take such interim measures as it may consider necessary to protect or secure the claim which forms the subject matter of the dispute." The interpretation contended for by the Claimant would render these arbitral proceedings an exercise in futility, in the event of an award being entered in the Respondent's favour. A Tribunal should not act in vain.

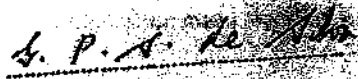
We now turn to the second submission advanced on behalf of the Claimant, namely that no irreparable harm or damage will be caused to the Respondent if the "interim orders" sought by the Respondent are refused. The Claimant is the Eastern Provincial Council and "it cannot be argued that the Claimant will not have money and/or resources to meet an arbitration award, if given against it". (Paragraph 14 of the written submissions of the Claimant). Relying on Section 25 (3) of the Provincial Council Act, it is submitted on behalf of the Claimant that in the event of an award being made in favour of the Respondent, the Claimant is "legally capable of meeting any required payment to the Respondent." (Paragraphs 41 and 42 of the Claimant's written submissions).

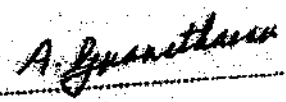
As against this contention, there is a statement in the Respondent's Motion dated 18/6/2015 that at a meeting held on 12/3/2015, the Chief Secretary, Eastern Provincial Council had explained that "all outstanding payments not settled before the cut-off date, (i.e. 30/6/2015) will be a serious problem, since the Provincial Council will not have funds to settle these payments in the event of an adverse order being made by the Tribunal." There does not appear to be a denial of this statement in the submissions of the Claimant. Moreover, in the proceedings of 22/6/2015, the following important fact has been recorded. "Representative of the Claimant informs the Tribunal that the date of disbursement of funds will be 31st of July 2015." Thus we are unable to accept the submission that no irreparable harm or damage will be caused to the Respondent if the interim orders are refused.

For these reasons we direct the Claimant to take appropriate interim measures to retain a sum of Rs. 132,007,000/- from the funds allocated to the World Bank Funded Provincial Roads Project in Ampara District Contract Package E.P.- 01 to protect or secure the claim in these arbitral proceedings in terms of Section 13 (1) of the Arbitration Act No. 11 of 1995.

This Order is made on 7th July 2015 at the Sri Lanka National Arbitration Centre, No. 10, Alvis Place, Colombo 3.


Mr. D.R.N. Ferdinando
ARBITRATOR


Mr. G.P.S. deSilva
CHAIRMAN


Mr. A. Gnanathasan, P.C.
ARBITRATOR



SRI LANKA NATIONAL ARBITRATION CENTRE

No. 10, Alvis Place, Colombo 03, Sri Lanka

Tel : 0094 (0) 11 2433945 / 0094 (0) 11 3133761, Fax : 0094 (0) 11 2433945

E-mail: slnac@eureka.lk, info@slnarbcentre.com Website : www.slnarbccentre.com

19th June 2015.

REGISTERED POST

Justice G. P. S. de Silva – Chairman
18/180, Centre Road, Evergreen Park, Muhandiram Dabare Road
Colombo 05.

Mr. A. Gnanathasan, PC – Arbitrator
No. 104 4/8, CDI Flats, Manning Place, Colombo 06.

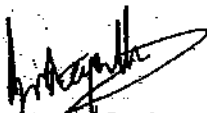
Mr. D.R.N. Ferdinando – Arbitrator
No. 39, Lady Evelyn de Soysa Road, Idama, Moratuwa.

Dear Sirs,

ARBITRATION
EASTERN PROVINCIAL COUNCIL
VS.
SIERRA CONSTRUCTION (PVT) LTD.
(OUR REF. SLNAC/13-04-2014)
(Contract No. PRP/EP/01)

We forward herewith the copy of a 'Motion' of the Respondent, delivered to this Centre on 18th June 2015, in respect of the above Arbitration.

Yours faithfully,
SRI LANKA NATIONAL ARBITRATION CENTRE


Acting Registrar

End: 'Motion'

CC:

Mr. D.M. Sarath Abeygunawardena
Chief Secretary, Eastern Provincial Council, Kanniya Road, Varothayanagar, Trincomalee.

Mr. M.A.J. Somathilake - (SLNAC letter only)
Director – Engineering, Sierra Construction (Pvt) Ltd., No. 112, Havelock Road, Colombo 05.
Dr. Asanga Gunawansa, AAL, No. 15, Charles Way, Colombo 03. - (SLNAC letter only)
Mr. Dushantha Hathurusinghe, COO, Sierra Construction (Pvt) Ltd. - (SLNAC letter only)



*AD
W. B. P. Unit
2*

IN THE MATTER OF AN ARBITRATION

*in terms of Clause 13(1) of the
Arbitration Act No. 11 of 1995.*

Mr. D.M. Sarath Abeygunawardena,

CHIEF SECRETARY,

Eastern Provincial Council,
Kanniya Road,
Varothayangar,
Trincomalee.

Claimant

And

**SIERRA CONSTRUCTORS (PVT)
LIMITED**

No. 112, Havelock Road,
Colombo 05.

Respondent

On this 18th day of June 2015.

WHEREAS when the above matter was taken up for hearing on 08th May 2015 both parties informed to the Honorable Arbitral Tribunal that parties are trying to settle this matter amicably.

WHEREAS, during the arbitral sitting of 26th May 2015, the Counsel appearing for the Respondent informed the Honorable Arbitral Tribunal that there was a possibility of settling this matter. The counsel informed the tribunal that the Claimant and the Respondent had met on 12th March 2015 at the Claimant's office and had discussed certain terms. Thus the Counsel appearing on behalf of the Respondent recorded *inter-alia* the following settlement terms for further consideration of the Claimant:

1. Extension of time will be granted up to 21st of September 2013, and recognize the extended completion date as 21st of September 2013. Based

on this date release of deducted liquidated damages amounting Rs.37,577,852.16;

2. Dispute 01 for varied scope of bridges, both parties agreed to stand on the Supervision Consultant's recommendations attached therewith; As against the contractors claim for Rs.40,42,967/- the recommended sum of Rs.23,780,918/79 will be released.
3. Extended preliminaries and extended price escalation, both parties agreed to stand by the Supervision Consultant's recommended sum of 2,263,583/33 and 470,211/83.
4. The amount of Rs.25,000,000.00 will be the final settlement of all other claims submitted to the arbitration."

AND WHEREAS by letter dated 09th June 2015, the Claimant had stated that, it was only agreeable to the following terms:

1. Extension of time will be granted up to 21 September 2013;
2. Dispute 01 for varied scope of bridges the Employer accepted the Supervision Consultant's recommendation, which is BOQ rates (already made payments through the BOQ in re-measurement process) and actual cost of Lump Sum Items not included in BOQ rates."

AND WHEREAS the Respondent is not agreeable to accept the above offer offered by the claimant as a full and final settlement of the disputes referred to arbitration.

AND WHEREAS however, at the above meeting held on 12th March 2015 the Chief Secretary, Eastern Provincial Council Explained that due to the expiry of the World Bank Loan, the cut-off date for any payments is fixed as on 30 June 2015. The Chief Secretary has further explained that, all outstanding payments not settled before the cut-off date will be a serious problem, since the Provincial Council would not have funds to settle these amounts in the event of an adverse award being made by the Tribunal.

WHEREFORE the Respondent states that it is entitled seek interim orders to retain a sum of Rupees 230,052,040.00/- calculated as follows;

sum claimed in the Statement of Defence	Rs. 155,007,000.00
less - sum settled	(Rs. 23,000,000.00)
	Rs. 132,007,000.00
interest @ 18% for 4 years	Rs. 95,045,040.00
cost of Arbitration	Rs. 3,000,000.00
	Rs. 230,052,040.00

WHEREFORE the Responded prays that Your Honor's Tribunal make interim orders as follows;

1. Direct the Claimant to retain a sum of Rupees 230,052,040.00/- from the funds allocated for the World Bank Funded Provincial Roads Project in Ampara District Contract Package EP - 01.
2. Direct the Claimant not to remit Rupees 230,052,040.00/- to the Account of World Bank Project in Ampara District Contract Package EP - 01.
3. To deposit the said sum of Rupees 230,052,040.00/- in a suitable account until an award is made by this Tribunal with reared to the matters in dispute.

Attorney at Law for the Respondent.

N.S.WELGAMA
Attorney-at-Law
Notary Public
Commissioner For Oath
14/01, Samadhi Mawatha,
Bittula, Kandy.



Web: www.ep.gov.lk
කන්නියාර, වරොත්තනගර
ත්‍රිකුණාමලය.

தலைமைச் செயலாளர் செயலகம். கிழக்கு மாகாணம்
ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
Secretariat of the Chief Secretary, Eastern Province

கன்னியாவீதி, வரோத்தநகர்,
திருகோணமலை

Kanniya Road, Varothayanagar,
Trincomalee.

කාර්යාලය
அலுவலகம்
Office } 026 - 2222035
මගේ අංකය
எனது இல
My No. }

ලැබූ
தொலைபேசி
Fax } 026 - 2222008
මගේ අංකය
உமது இல
Your No. }

ඊ-මේල්
மின்துறை
E-mail } cs@ep.gov.lk
දිනය
திகதி
Date }

EP/01/R/DFP/052/01

17th January 2018

Hon. Governor
Eastern Province

Complaint - Providing Information for Misappropriation of Rs. 150 Mn Government
Funds by EPC officials

This refers to the letter No:-G/EP/PH/CS.EPC/2018 dated 10th January 2018 received from Governor's Secretariat regarding the above.

I send herewith the observation report in this regard with other supporting documents for Your Honour's perusal please.

o/c
D.M.S.Abayagunwardana
Chief Secretary
EPC

Copy to:- Mr.Nimal Somaratne, Co-ordinating Secretary to the Governor, EP

Chief Secretary 026-2222012
Co-ord. Secretary 026-2225331
Administrative Officer 026-2223870

DCS (Finance) 026-2222880
DCS(Planning) 026-2224013
DCS (Admin) 026-2222703

DCS(Pers. & Training) 026-2050603
DCS(Eng.Serv.) 026-2222509

Observation on Settlement of Matters Referred to Arbitration- EP01

"World Bank Funded Provincial Road Project Ampara District" the funding was provided by world bank under Finance Agreement between Government of Sri Lanka and the International Development Authority (IDA) of World Bank

Start Date	: 29 th August 2011
Date of Completion	: 21 st September 2013
Contract Value	: 397.89 Mn

The Contractor Sierra Construction (Private) Limited referred two disputes to the Adjudicator such as;

Dispute 01 – Construction of two cell bridges at Ch. 0+360 and Ch. 2+920 of Malwatta – Surippodai road are Variation to the Contract, and entitled for new rates, which aggregate amount of the Variation should be Rs. 40,042,967.00, and

Dispute 02 – Extension of Time claim for 275 days and the associated cost Rs. 77,890,632.72 and acceleration cost.

Accordingly, the Adjudicator gave his decision for Dispute 01 as 'The construction of the bridges located at Ch. 0+360 and Ch. 2+920 are Variation to the Contract, and hence the Contractor is entitled for the cost of construction. The Contractor shall submit the exact cost and Engineer shall certify the amount to pay. The amount shall be paid to the Contractor within 90 days from the Adjudicator's decision'.

And also the Adjudicator has not given a decision for Dispute 02 and directed the Parties to renegotiate the disputed items and come for a settlement then it could be referred to the Adjudicator.

At this point the Employer decided to pursue with the Arbitration, with strong request from Project Director's office and the Miss. Muditha then the Quantity surveyor for the supervision consultant's and commenced the arbitral proceedings accordingly.

After concluding cross examination of first witness of the Claimant's the arbitration tribunal request from both parties dated 08 November 2016 and 20 January 2017, whether there is any possibility to come to an agreement considering past hearings conducted so far, which would be benefitted to both Parties.

As per the request of the Honourable Arbitration Tribunal dated 08 November 2016 to Parties to come for a settlement considering the past proceedings, the Contractor made an offer dated 28 November 2016 as Rs. 150,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

Accordingly, the Employer appointed a committee to see any possibility to come for a settlement as requested by the Honourable Arbitration Tribunal, and finally made a counter offer dated 18 January 2017, as Rs. 62,577,852.16 as full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

However, the Contractor disagreed with the counter offer made by the Employer and then the Contractor made a fresh offer dated 18 January 2017 as Rs. 132,007,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration considering the Interim Award made by the Honourable Arbitration Tribunal dated 07 July 2015. This was challenged by Supervision Consultant in Commercial high Court and dismissed

As per the request of the Arbitral Tribunal there was a settlement discussion prior to cross examination, but at that time our supervision consultant's quantity surveyor, Miss. Muditha wanted this arbitration to proceed further which reasons known to her, purposely pushing us away from the settlement, by misleading facts, which we are not aware of us at the time. However, all of sudden she withdrew her affidavit, since she is not a qualified quantity surveyor as she claimed such in her affidavit, and flee from arbitration proceedings, fall behind us in a huge difficulty.

Considering the fresh offer the committee decided to get an independent evaluation and a report, and appoint an independent Chartered Quantity Surveyor through the Institute of Quantity Surveyors Sri Lanka, which has the constituted power under the Act No. 20 of 2007 for maintain chartered status for Quantity Surveyors in Sri Lanka.

Accordingly, the independent report has got from the independent Chartered Quantity Surveyor.

According to the independent Chartered Quantity Surveyor's report the Contractor is entitled for:

- Total extension of Time for Completion – 595 days
- Required extension of Time for Completion – 212 days
- Constructive acceleration – 383 days

Accordingly the Contractor is entitled for approximately;

- Cost for the EOT for 212 days – Rs. 77,890,632.72
- Estimated cost for acceleration for 383 days – Rs. 140,717,510.99
- Release of Liquidated Damages – Rs. 37,577,872.16
- Cost of Variation for two bridges – Rs. 40,042,967.00

Therefore, the total amount entitled for the Contractor and to be due on 04 October 2013 **Rs. 296,228,982.87.**

Further, he calculated the interest payment until 04 October 2017 as Rs. 143,220,234.48, and accordingly the total entitlement of the Contractor would be **Rs. 439,449,217.35.**

As per Independent Chartered Quantity Surveyor's report he recommended for Amicable settlement

Having considered the abovementioned independent report the Employer called for a meeting on 17 November 2017 to come for a settlement between Parties.

Although, when considering the interim award of the arbitration tribunal of Rs. 132,007,000.00, and the interest of Rs. 68,276,948.33 (Rs. 132,007,000.00 x 1.015²⁸ – Rs. 132,007,000.00) from the date of interim award, which is 07 July 2015 to November 2017 (approximately 28 months), payable amount would be **Rs. 200,283,948.33**.

In the meeting the Project Director of the Contractor informed that they also had a management meeting with all directors to analyse past proceedings, and after analysing past proceedings and the recommendation by the Contract Administrator, decided to offer Rs. 200,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, despite the entitlement exists more than approximately Rs. 400,000,000.00.

And also the Contract Administrator explained the situation of their establishment of their entitlement throughout the cross examination, and explained that they can easily get an award favour to them. Furthermore, he said that now the cross examination has concluded from their end, and already established more than approximately 500 days, despite they required only 212 days as an extension of Time for Completion. He further stated that they are entitled for acceleration cost of crash period approximately Rs. 100,000,000.00. Considering that and the interest payment approximately Rs. 400,000,000.00 entitled for them.

At this point the representatives of the Employer raised an issue that there was no acceleration instruction issued to the Contractor as per the Contract, and therefore there will not be any acceleration claim could be entitled to the Contractor.

The Contract Administrator of the Contractor explained that if the Engineer failed grant legitimate entitlement of extension of Time for Completion at the right time, and if the Engineer imposed Liquidated Damages, the Contractor has no other alternative other than to accelerate the Contract, despite without an acceleration instruction. In this circumstances once the Contractor proves their legitimate entitlement for the extension of Time for Completion, they are entitled for the claim for cost of implied and/or constructive acceleration. And also he stated that the witness of the Employer admitted the cost of acceleration during the cross examination.

Considering above facts the committee of the Employer made a counter offer of Rs. 150,000,000.00 as the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration. And explained this is a public project done using public money and reconsider the Contractor's decision. And also the Employer's representatives promised to issue the letter within two three days, and after the Contractor's confirmation of the Employer's offer, it will be referred to the Arbitration Tribunal through a motion for an award on agreed terms. And also the Employer's representatives agreed to make payments immediately after the award of the Arbitration Tribunal.

Accordingly the representatives of the Contractor contacted their management and got concurrence from them, and agreed to the offer made by the Employer of Rs. 150,000,000.00 for the full final compensation for the matter in disputes along with the

extension of Time for Completion until 21 September 2013, considering the facts that good faith and the payments will be made within shortly approximately in two to three weeks.

Considering above both Parties agreed to Rs. 150,000,000.00 as the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013. This was brought to the notice of Contractor in writing and action taken by Contractor inform the Honourable Arbitration tribunal subsequently the Arbitration tribunal made the award as follows

- I. The Respondent shall be entitled to the extension of time until 21st September 2013 to complete the Project.
- II. The Claimant shall pay the Respondent as a full and final settlement a sum of Rupees One Hundred and Fifty Million (Rs 150,000,000.00) as compensation in respect of all disputes referred to in this Arbitration.
- III. Parties shall bear their own costs

With respect to the Arbitration award dated 7th December 2017. Seirra Construction (Pvt) Ltd submitted final payment application for the contract package EP-01 for the amount of Rs 172,500,000.00 (Rs One Hundred Seventy two million five hundred thousand only) include VAT, for our approval

Committee disagreed to make separate payment for the VAT amount their claimed by Seirra construction (Pvt) Ltd and also request the contractor not to raise the VAT invoice for the payment.

Committee agreed to make the payment of Rs 150,000,000.00 without VAT.

It is observed that in Arbitral Proceedings questions raised by Claimant Consul answers of the most of the question given by Employer's representative is affirmative. Arbitration award is based on balance of probability. There fore it is crystal clear that definitely we will lose and it is lost to Provincial council

At this juncture I wish point out that more than Rs 7 Mn payment made to Consulting Lawyer's firm

Therefore after one year deliberation committee of the Employer made a counter offer of Rs. 150,000,000.00 as the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013 which will benefit to the Government. If we proceed with arbitration we may get the award more than Rs 300Mn This also confirmed by According to the independent Chartered Quantity Surveyor's report:

Sd/- D.M.S. Abayagunawardana
D.M.S. Abayagunawardana

Chief Secretary

EPC

D.M.S. Abayagunawardana
Chief Secretary
Eastern Province.

Minutes of Meeting held On 17 November 2017

1.0	Participants : Mr.D.M.S. Abeygunawardane – Chief Secretary E.P Mr. karunakaran Secretary Ministry of RDD. Eng A.. Velmanikkam – Deputy Chief secretary (Engineering ser) Mr.Meenachi sundaram– Deputy Chief secretary (Finance) Eng.S. Mahindan – Provincial Director (RDD – Eastern Province) Mr.G. Suggumaran –Engineer (Office of DCS – Engineering ser) MrM.M. Riyas –Chief Engineer (RDD – Eastern Province) Mr. Prasad Erathna – Project Director (Sierra) Mr. Jayantha Jayakody – Contract Administrator (Sierra)
2.0	Chief Secretary welcomed the participants and introduced the participants including the Contractor's authorised representatives as per the letter of the Contractor.
	Chief Secretary briefed the objectives of the meeting, and in a summary of briefing as follows; With reference to the arbitration tribunal's request from both parties dated 08 November 2016 and 20 January 2017, whether there is any possibility to come to an agreement considering past hearings conducted so far, which would be benefitted to both Parties. As per the request of the Honourable Arbitration Tribunal dated 08 November 2016 to Parties to come for a settlement considering the past proceedings, the Contractor made an offer dated 28 November 2016 as Rs. 150,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration. Accordingly, the Employer appointed a committee to see any possibility to come for a settlement as requested by the Honourable Arbitration Tribunal, and finally made a counter offer dated 18 January 2017, as Rs. 62,577,852.16 as full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration. However, the Contractor disagreed with the counter offer made by the Employer and then the Contractor made a fresh offer dated 18 January 2017 as Rs. 132,007,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration considering the Interim Award made by the Honourable Arbitration Tribunal dated 07 July 2015. Considering the fresh offer the committee decided to get an independent evaluation and a report, and appoint an independent Chartered Quantity Surveyor through the Institute of Quantity Surveyors Sri Lanka, which has the constituted

	power under the Act No. 20 of 2007 for maintain chartered status for Quantity Surveyors in Sri Lanka. Accordingly, the independent report has got from the independent Chartered Quantity Surveyor. He was invited on 6th November 2017 for a discussion with committee and he briefed about his report in his report it was stated that if we proceed with Arbitration final award will be Rs400Mn.then Chief secretary requested that if we go for amicable settlement what is your recommended amount his reply was approximately below 400Mn
3.0	After this brief summary description about the status of the settlement for the disputes referred to the arbitration the Chief Secretary asked from the Contractor's authorised representatives, what is the current position of their willingness of the settlement at this moment?
4.0	Firstly, the Project Director of the Contractor informed that they also had a management meeting with all directors to analyse past proceedings, and after analysing past proceedings and the recommendation by the Contract Administrator, decided to offer Rs. 200,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, despite the entitlement exists more than approximately Rs. 400,000,000.00.
5.0	Secondly the Contract Administrator explained the situation of their establishment of their entitlement throughout the cross examination, and explained that they can easily get an award favour to them. And also he said that now the cross examination has concluded from their end, and already established more than approximately 500 days, despite they required only 212 days as an extension of Time for Completion. He further stated that they are entitled for acceleration cost of crash period approximately Rs. 100,000,000.00. Considering that and the interest payment approximately Rs. 400,000,000.00 entitled for them.
6.0	At this point the representatives of the Employer raised an issue that there was no acceleration instruction issued to the Contractor as per the Contract, and therefore there will not be any acceleration claim could be entitled to the Contractor.
7.0	The Contract Administrator of the Contractor explained that if the Engineer failed grant legitimate entitlement of extension of Time for Completion at the right time, and if the Engineer imposed Liquidated Damages, the Contractor has no other alternative other than to accelerate the Contract, despite without an acceleration instruction. In this circumstances once the Contractor proves their legitimate entitlement for the extension of Time for Completion, they are entitled for the claim for cost of implied and/or constructive acceleration. And also he stated that the witness of the Employer admitted the cost of acceleration during the cross examination.

8.0	Considering above facts the committee of the Employer made a counter offer of Rs. 150,000,000.00 as the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration. And explained this is a public project done using public money and reconsider the Contractor's decision. And also the Employer's representatives promised to issue the letter within two three days, and after the Contractor's confirmation of the Employer's offer, it will be referred to the Arbitration Tribunal through a motion for an award on agreed terms. And also the Employer's representatives agreed to make payments immediately after the award of the Arbitration Tribunal.
9.0	Accordingly the representatives of the Contractor contacted their management and got concurrence from them, and agreed to the offer made by the Employer of Rs. 150,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, considering the facts that good faith and the payments will be made within short Period.
10.0	Considering above both Parties agreed to Rs. 150,000,000.00 as the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013. Mr.D.M.S. Abeygunawardane – Chief Secretary E.P. Mr. karunakaran Secretary Ministry of RDD. Eng A.. Velmanikkam – Deputy Chief secretary (Engineering ser) Mr.Meenachi sundaram– Deputy Chief secretary (Finance) Eng.S. Mahindan – Provincialt Director (RDD – Eastern Province) Mr.G. Suggumaran –Engineer (Office of DCS – Engineering ser) MrM.M. Riyas –Chief Engineer (RDD – Eastern Province)

INTEREST CALCULATION FOR DELAYED PERIOD (8th July 2015 to 31 Oct 2017)

Month Considered	Commercial Borrowing Rate	No. of Days Considered	Amount Considered	Interest
Jul-15	11.17	24	132,007,000.00	969,546.21
Aug-15	11.08	31	132,976,546.21	1,251,363.95
Sep-15	11.03	30	134,227,910.15	1,216,877.14
Oct-15	11	31	135,444,787.29	1,265,388.29
Nov-15	10.96	30	136,710,175.58	1,231,515.23
Dec-15	11	31	137,941,690.80	1,288,715.52
Jan-16	11.15	31	139,230,406.33	1,318,492.88
Feb-16	11.3	29	140,548,899.20	1,261,859.57
Mar-16	11.45	31	141,810,758.77	1,379,061.06
Apr-16	11.66	30	143,189,819.83	1,372,268.47
May-16	11.89	31	144,562,088.30	1,459,839.46
Jun-16	12.09	30	146,021,927.75	1,451,017.90
Jul-16	12.35	31	147,472,945.65	1,546,849.79
Aug-16	12.54	31	149,019,795.44	1,587,122.06
Sep-16	12.88	30	150,606,917.50	1,594,370.22
Oct-16	13.08	31	152,201,287.72	1,690,810.36
Nov-16	13.11	30	153,892,098.08	1,658,240.06
Dec-16	13.2	31	155,550,338.14	1,743,868.45
Jan-17	13.28	31	157,294,206.58	1,774,106.27
Feb-17	13.29	28	159,068,312.86	1,621,712.34
Mar-17	13.4	31	160,690,025.20	1,828,784.56
Apr-17	13.52	30	162,518,809.76	1,805,962.44
May-17	13.57	31	164,324,772.21	1,893,876.77
Jun-17	13.73	30	166,218,648.97	1,875,766.07
Jul-17	13.83	31	168,094,415.04	1,974,441.60
Aug-17	13.9	31	170,068,856.65	2,007,744.39
Sep-17	13.9	30	172,076,601.04	1,965,916.24
Oct-17	13.9	31	174,042,517.28	2,054,655.36
Total interest to be paid				44,090,172.64

Total amount to be paid= 132,007,000.00 + 44,090,172.64=

176,097,172.64

IN THE MATTER OF AN ARBITRATION

In terms of Section 14(2) of the
Arbitration Act No. 11 of 1995.

Mr. D.M. Sarath Abeygunawardena,

CHIEF SECRETARY,

Eastern Provincial Council,

Kanniya Road,

Varothayangar,

Trincomalee.

Claimant

And

SIERRA CONSTRUCTION (PVT)

LIMITED

No. 112, Havelock Road,

Colombo 05.

Respondent

Award on Agreed Terms

The Claimant is a duly established Provincial Council under and in terms of Article 154A of the Constitution of the Democratic Socialist Republic of Sri Lanka.

The Respondent is a company duly incorporated under the laws of Sri Lanka. The Respondent is one of the leading building and civil engineering contractors in Sri Lanka specialized in building construction projects as well as road development and rehabilitation projects.

The Claimant was the implementing agency for the rehabilitation and improvement of roads in the project titled "World Bank Funded Provincial Roads Project-Ampara District - EP-01".

Contract was entered into between the Claimant and the Respondent pursuant to accepting the bid submitted by the Respondent for the Road Improvement Works included in the Road Contract Package EP-01.

Upon completion of the Project, the Respondent received the Certificate of Completion dated 23rd September 2013, from the Project Manager (R43) confirming the taking over of the project that has been duly completed in terms of the contract.

The Respondent by its letter dated 04th October 2013 referred its Extension of Time (EOT) and Cost claims arising out of the work performed in the project to the Adjudicator as the said claims have not been accepted by the Claimant.

The Adjudicator by his decision dated 10th March 2014 informed the Respondent & the Claimant to settle the dispute in respect of extension of time amicably among the parties. The Adjudicator by his decision dated 12th February 2014 informed the parties that construction of bridges at 0+360 & 2+920 in Malwatta-Suruppodai road carried out by the Respondent under the instructions of the Engineer constitutes a variation to the contract and therefore the Respondent was entitled to the costs of construction. Being dissatisfied with the Decision of the Adjudicator, the Claimant referred the matter to Arbitration.

Whilst the hearing in this Arbitration was on-going, the Parties continued with discussions to arrive at an amicable settlement.

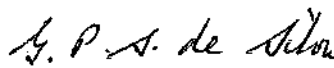
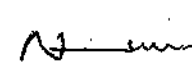
The Respondent, by motion dated 29th November 2017, informed the tribunal that the said parties have reached a full and final settlement. In proof thereof, letter dated 23rd November 2017 containing the offer of the Claimant, and the letter dated 24th November 2017, issued by the Respondent accepting the offer made by the Claimant were attached to the said motion. Counsel for the both parties confirm the terms of settlement contained in the said letters and move the tribunal to make an Award on Agreed Terms in terms of Section 25(2) read with Section 14(2) of the Arbitration Act No. 11 of 1995.

In the aforesaid circumstances, in terms of Section 25(2) read with Section 14(2) of the Arbitration Act No. 11 of 1995, we proceed to make the Award on Agreed Terms as follows:

- (i) The Respondent shall be entitled to the extension of time until 21st September 2013 to complete the Project;
- (ii) The Claimant shall pay the Respondent as a full and final settlement a sum of Rupees One Hundred and Fifty Million (Rs. 150,000,000.00) as compensation in respect of all disputes referred to in this Arbitration.
- (iii) Parties shall bear their own costs.

Delivered on the 07th day of December 2017 at Sri Lanka National Arbitration Centre, No. 120/7, Vidya Mawatha Colombo 07.

The Registrar is directed to deliver to each party a signed copy of this Award.

		
Mr. A Gnanathasan PC ARBITRATOR	Justice G P S de Silva CHAIRMAN	Eng. D R N Ferdinando ARBITRATOR



தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணம்
ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
Secretariat of the Chief Secretary, Eastern Province

Web: www.ep.gov.lk
කන්හියාද, වාරොතහනගර
கிழக்குமேல்.

கன்னியாவீதி, வாரோதயநகர்,
திருகோணமலை

Kanniya Road, Varothayanagar,
Trincomalee.

கார்ப்புரைட்
அலுவலகம்
Office } 026 - 2222035

பல்தொலைபேசி
கருவிகள்
Fax } 026 - 2222008

மின்னஞ்சல்
மின்னஞ்சல்
E-mail } cs@ep.gov.lk

என் என்
என் என்
My No. }

உங்கள் எண்
உங்கள் எண்
Your No. }

திகதி
திகதி
Date }

EP/01/D0(2)/DFP/052/01

19th February 2018

Mr.A.T.M.U.D.B.Thennakoon

Secretary

Finance Commission

Colombo

Request for additional provision to settle the Arbitration payment

This refers to the telephone conversation you had with Mr.N.Meenadchisundaram, Deputy Chief Secretary-Finance and Eng.G.Sukumar of the Office of Engineering Services regarding the above.

I send herewith the summary report in this regard for your perusal please.

D.M.S.Abayagunawardana

Chief Secretary

EPC

Chief Secretary 026-2222012
Co-ord. Secretary 026-2225331
Administrative Officer 026-2223870

DCS (Finance) 026-2222880
DCS(Planning) 026-2224013
DCS (Admin) 026-2222703

DCS(Pers. &Traing.) 026-2050603
DCS(Eng.Serv.) 026-2222509

The Secretary,
Finance Commission,
Colombo.

WORLD BANK FUNDED PROVINCIAL ROADS PROJECT, AMPARA DISTRICT, EASTERN PROVINCE
WORLD BANK CREDIT NO 4630-LK

Contract package No :EP-01 Rehabilitation & Improvement of Natpaddimunal Pandiruppu Boundary Rd (EPAMC 006), Thuraipathi amman Kovil Road (EPAMC 007), Sainthamaruthu Kalmunaikudy Boundary Rd (EPAMC 016), Malwatha Surippodai Rd(EPAMC 039)

Subject:Final Payment –With respect to the Arbitration Award dated 07th December 2017

As requested by you brief report on Arbitration award is as follows

"World Bank Funded Provincial Road Project Ampara District "the funding was provided by world bank under Finance Agreement between Government of Srilanka and the International Development Authority (IDA) of World Bank

Start Date	29 th August 2011
Date of Completion	21 st September 2013
Contract Value	397.89Mn

The Contractor Sierra Construction (Private) Limited referred two disputes to the Adjudicator such as;

Dispute 01 – Construction of two cell bridges at Ch. 0+360 and Ch. 2+920 of Malwatta – Surippodai road are Variation to the Contract, and entitled for new rates, which aggregate amount of the Variation should be Rs. 40,042,967.00, and

Dispute 02 – Extension of Time claim for 275 days and the associated cost Rs. 77,890,632.72 and acceleration cost.

Accordingly, the Adjudicator gave his decision for Dispute 01 as 'The construction of the bridges located at Ch. 0+360 and Ch. 2+920 are Variation to the Contract, and hence the Contractor is entitled for the cost of construction. The Contractor shall submit the exact cost and Engineer shall certify the amount to pay. The amount shall be paid to the Contractor within 90 days from the Adjudicator's decision'.

And also the Adjudicator has not given a decision for Dispute 02 and directed the Parties to renegotiate the disputed items and come for a settlement then it could be referred to the Adjudicator.

At this point the Employer decided to pursue with the Arbitration, with strong request from Project Director's office and the Miss. Muditha then the Quantity surveyor for the supervision consultant's and commenced the arbitral proceedings accordingly.

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After concluding cross examination of first witness of the Claimant's the arbitration tribunal request from both parties dated 08th November 2016 and 20th January 2017, whether there is any possibility to come to an agreement considering past hearings conducted so far, which would be benefitted to both Parties.

As per the request of the Honourable Arbitration Tribunal dated 08th November 2016 to Parties to come for a settlement considering the past proceedings, the Contractor made an offer dated 28th November 2016 as Rs. 150,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21st September 2013, which referred to the arbitration. At this juncture i wish to point out that more than Rs 7Mn payment made to Consulting Lawyer's firm

Accordingly, the Employer appointed a committee to explore any possibility to come for a settlement as requested by the Honourable Arbitration Tribunal, and finally made a counter offer dated 18th January 2017, as Rs. 62,577,852.16 as full final compensation for the matter in disputes along with the extension of Time for Completion until 21st September 2013, which referred to the arbitration.

However, the Contractor disagreed with the counter offer made by the Employer and then the Contractor made a fresh offer dated 18th January 2017 as Rs. 132,007,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21st September 2013, which referred to the arbitration considering the Interim Award made by the Honourable Arbitration Tribunal dated 07th July 2015. This was challenged by Supervision Consultant in Commercial high Court and dismissed

Considering the fresh offer the committee decided to get an independent evaluation and a report, and appoint an Independent Chartered Quantity Surveyor through the Institute of Quantity Surveyors Sri Lanka, which has the constituted power under the Act No. 20 of 2007 for maintain chartered status for Quantity Surveyors in Sri Lanka.

Accordingly, the independent report has got from the independent Chartered Quantity Surveyor, the total amount entitled for the Contractor and to be due on 04th October 2013 Rs. 296,228,982.87.

Further, he calculated the interest payment until 04 October 2017 as Rs. 143,220,234.48, and accordingly the total entitlement of the Contractor would be Rs. 439,449,217.35.

As per Independent Chartered Quantity Surveyor's report he recommended for Amicable settlement

Having considered the abovementioned Independent report the Employer called for a meeting on 17th November 2017 to come for a settlement between Parties.

Although, when considering the interim award of the arbitration tribunal of Rs. 132,007,000.00, and the interest of Rs. 68,276,948.33 (Rs. 132,007,000.00 x 1.015²⁸ - Rs. 132,007,000.00) from the date of interim award, which is 07 July 2015 to November 2017 (approximately 28 months), payable amount would be Rs. 200,283,948.33. Contractor was demanded for this amount but this was rejected by Employer's appointed committee

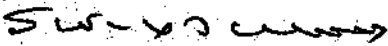
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Considering above facts the committee of the Employer made a counter offer of Rs. 150,000,000.00 as the full final compensation for the matter in disputes along with the extension of Time for Completion until 21st September 2013, which referred to the arbitration. And explained this is a public project done using public money and reconsider the Contractor's decision. And also the Employer's representatives promised to issue the letter within two three days, and after the Contractor's confirmation of the Employer's offer, it will be referred to the Arbitration Tribunal through a motion for an award on agreed terms. And also the Employer's representatives agreed to make payments immediately after the award of the Arbitration Tribunal.

Considering above both Parties agreed to Rs. 150,000,000.00 as the full final compensation for the matter in disputes along with the extension of Time for Completion until 21st September 2013. This was brought to the notice of Contractor in writing and action taken by Contractor inform the Honourable Arbitration tribunal subsequently the Arbitration tribunal made the award as follows

- I. The Respondent shall be entitled to the extension of time until 21st September 2013 to complete the Project.
- II. The Claimant shall pay the Respondent as a full and final settlement a sum of Rupees One Hundred and Fifty Million (Rs 150,000,000.00) as compensation in respect of all disputes referred to in this Arbitration.
- III. Parties shall bear their own costs

.This award is Final and Binding subject to Part V11 OF the Arbitration Act No 11 of 1995 and it is benefit to the Government


D.M.S. Abaygunawardana,
Chief Secretary,
Eastern Province.

D.M.S. Abayagunawardana
Chief Secretary
Eastern Province.



ජාතික අයවැය දෙපාර්තමේන්තුව
தேசிய வரவு செலவுத்திட்ட திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

මහා මණ්ඩලාරාම, මුදල් හා ජනමාධ්‍ය අමාත්‍යාංශය, කොළඹ 01, ශ්‍රී ලංකාව
 பொதுத்திறைச்சேரி, நிதி மற்றும் வெகுசன ஊடக அமைச்சு, கொழும்பு 01, இலங்கை
 General Treasury, Ministry of Finance and Mass Media, Colombo 01, Sri Lanka

Web Site: www.treasury.gov.lk

e-mail: budget@nbd.treasury.gov.lk

මගේ අංකය
எனது இல.
My No.

BD/GPS/321/02/02

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி.
Date

20.02.2018

DOR

M. F511

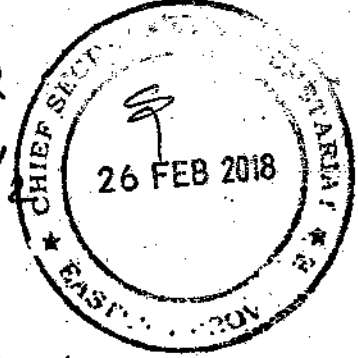
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Q

Secretary

Ministry of Provincial Councils and Local Government

Dear Sir



Request for Additional Provision to Settle the Arbitration payment

This refer to the letter No:EP/09/BD/01/2018/SUPP/07 dated 29.01.2018 sent by the Chief Secretary, Eastern Province on the above subject with copy to you.

02. The Chief Secretary, Eastern Province has requested additional allocation of Rs.150,000,000 to settle the arbitration payment for the Provincial Road Project in Ampara District.

03. As such, you are kindly requested to submit your observations/recommendations in this regard.

Yours faithfully

A.V.Janadara

Director

For Director General

Copy : Chief Secretary, Eastern Provincial Council

W

011 2326732
 Minister
 0112399673
 011 2329725 (Fax)
 Secretary
 011 2305326
 011 2305327
 011 2347529 (Fax)
 Office



My No. } PL/5/4/PRP(WB)/
 Co/2015/Vol 1
 Your No. }
 Date } 03.2018

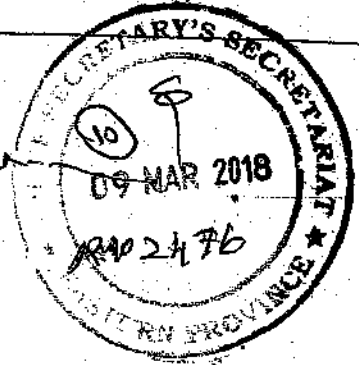
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 மாகாண சபைகள் மற்றும் உள்ளூராட்சி அமைச்சு
 Ministry of Provincial Councils and Local Government

330, யூனியன் පෙදෙස, කොළඹ 02/ 330, யூனியன் பிளேஸ், கொழும்பு 02/ 330, Union Place, Colombo 02

Chief Secretary
 Eastern Provincial Council

Do/R

Re - letter for Report



Request for Additional Provision to Settle the Arbitration Payment

This is with reference to the letter sent by Director General - Department of National Budget with a copy to you on the above.

02. As such, the Department of National Budget has requested our observations / recommendations regarding the request of Additional Allocation of Rs. 150,000,000.00 to settle the arbitration payment.

03. Hence, please submit the details of the said arbitration payment immediately.

M.W.A.R.P. Wijesinghe,
 Chief Financial Officer,
 For Secretary,
 Ministry of Provincial Councils and Local Government

Co : Director - Department of National Budget

for your information please

திசுவரன் குலுமை (ப.ச.ப. ச.ப.ப. ச.ப.ப.) மாவட்டச் செயலாளர் (உள்ளூராட்சி மற்றும் மாகாண சபைகள்) (Local Govt. & Provl. Councils) 011 2326106 011 2324142 @pdlg.gov.lk	திசுவரன் குலுமை (ப.ச.ப. ச.ப.ப. ச.ப.ப.) மேலதிகச் செயலாளர் (அபிவிருத்தி மற்றும் பயிற்சி) Addl. Sec. (Development & Training) Tel: 011 2303722 Fax: 011 2303724 addsec.dev@pdlg.gov.lk	திசுவரன் குலுமை (ப.ச.ப. ச.ப.ப. ச.ப.ப.) மேலதிகச் செயலாளர் (அதிகாரம் மற்றும் நிதி) Addl. Sec. (Admin & Finance) Tel: 011 2347528 Fax: 011 2347529 addsec.admin@pdlg.gov.lk	திசுவரன் குலுமை (ப.ச.ப. ச.ப.ப. ச.ப.ப.) மேலதிகச் செயலாளர் (பொருளிட்டங்கள் மற்றும் திட்டமிடல்) Addl. Sec. (Projects & Planning) Tel: 011 2335067 Fax: 011 2302183 addsec.projects@pdlg.gov.lk	திசுவரன் குலுமை (ப.ச.ப. ச.ப.ப. ச.ப.ப.) பிரதான நிதி அதிகாரி Chief Finance Officer Tel: 011 2345973 Fax: 011 2347532 cfo@pdlg.gov.lk
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தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாண
 ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
 Secretariat of the Chief Secretary, Eastern Province

Web: www.ep.gov.lk
 மலர்ச்சி, வரோதயநகர்,
 திருகோணமலை

கன்னியாவதி, வரோதயநகர்,
 திருகோணமலை

Kanniya Road, Varothayanagar,
 Trincomalee.

கார්යாலம்
 Office } 026 - 2222035
 මගේ අංකය
 My No. }

தொலைபேசி
 தொலைபேசி
 Fax } 026 - 2222008
 உமது எண்
 Your No. }

இ-மேல்
 மின்னஞ்சல்
 E-mail } cs@ep.gov.lk
 தேதி
 Date }

EP/01/DO[R]/DFP/052/01

13th March 2018

Secretary

Ministry of Provincial Councils and Local Government

Colombo - 02

Request for additional provision to settle the Arbitration Payment

This refers to your letter No:-PL/5/4/PRP(WB)/Co/2015/Vol 1 dated 5th March 2018 regarding the above.

I attach herewith the detailed report in this regard as requested by you please.

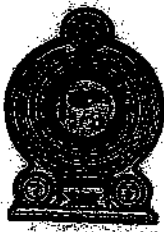
D.M.S. Abayagunawardana
 Chief Secretary
 EPC

we sent 2 demands with this letter.
 01 Accord on agreed basis
 02 World Bank funded Provincial Roads Project, Ampara District, Eastern Province, World Bank Credit No 4630-LK

Chief Secretary 026-2222012
 Co-ord. Secretary 026-2225331
 Administrative Officer 026-2223870

DCS (Finance) 026-2222880
 DCS(Planning) 026-2224013
 DCS (Admin) 026-2222703

DCS(Pers. & Training) 026-2050603
 DCS(Eng.Serv.) 026-2222509



தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணம்
 ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
 Secretariat of the Chief Secretary, Eastern Province

Web Site : www.ep.gov.lk

தலைமைச் செயலகம், கொழும்பு.
 திருகோணமலை

கார்ட்டு
 அலுவலகம்
 Office } 026-2222035

உமது இல
 My No } EP/09/BD/01/2018/SUPP/07

கன்னியாவதி, வரோதயநகர்,
 திருகோணமலை

தலை
 தொலை நகல் } 026-2222008
 Fax

உமது இல
 Your No

Kanniya Road, Varodaya
 Trincomalee.

பி-மேல்
 மின்னஞ்சல் }
 E-mail

திகதி
 Date

Director General,
 National Budget,
 General Treasury,
 Colombo.

Request for Additional Provision to Settle the Arbitration payment

In respect to the Arbitration Award World Bank funded Provincial Roads Project in Ampara District Contract Package No. EP-01 Rehabilitation and Improvement of Natpiddimunan Padiruppu Boundary Road.

Rs.150,000,000.00 (Rupees One Hundred and Fifty Million) have to be paid to SIERRA Construction Limited. (Copy of the Arbitration Decision Attached)

As, we have no adequate funds for the above payment please provide Additional Provision

DMS.Abayagunawardena
 Chief Secretary,
 Eastern Province.

Copies to:

01. Secretary, Finance Commission, Colombo-04
02. Secretary, Ministry of Provincial Council and Local Government.



පළාත් සභා සහ පළාත් පාලන අමාත්‍යාංශය

மாகாண சபைகள் மற்றும் உள்ளூராட்சி அமைச்சு

Ministry of Provincial Councils and Local Government

330, இலங்கைப் பேரரசு, கொழும்பு 02/ 330, இலங்கைப் பேரரசு, கொழும்பு 02/ 330, United Kingdom, Colombo 02

Director General,
Department of National Budget,
General Treasury,
Colombo 01.



Request for Additional Provision to Settle the Arbitration Payment

This is with reference to your letter No. BD/GPS/321/02/02 and dated 20.02.2018 on the above.

02. As such, I agree with the recommendations given by Chief Secretary - Eastern Province, (Annexure I) regarding the full final compensation for the matter in disputes and submitted for necessary action please.

03. A copy of the relevant letters are also attached herewith.

20/R

M. J. S.

27/4

H. T. Kamal Pathmasiri
Secretary,

Ministry of Provincial Councils and Local Government

Co: Chief Secretary, Eastern Province - for your information please

377

ජාතික අයවැය දෙපාර්තමේන්තුව
இசிய வரவு செலவுத்திட்ட திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

ශ්‍රී ලංකා විප්ලව, දි. 01 හා 02 වන අංශය, කොළඹ 01, ශ්‍රී ලංකාව
பொதுத்திட்டச்செலவுத் திட்ட அமைச்சு, கொழும்பு 01, இலங்கை
General Treasury, Ministry of Finance and Mass Media, Colombo 01, Sri Lanka

gov.lk

e-mail: budget@nbd.treasury.gov.lk

BD/GPS/321/02/02

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி
Date

20.02.2018

D-0/R

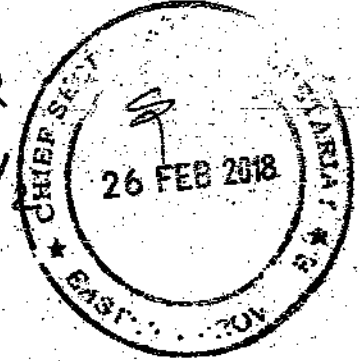
M. 4511

26/

Secretary

Ministry of Provincial Councils and Local Government

Dear Sir



Request for Additional Provision to Settle the Arbitration payment

This refer to the letter No:EP/09/BD/01/2018/SUPP/07 dated 29.01.2018 sent by the Chief Secretary, Eastern Province on the above subject with copy to you.

02. The Chief Secretary, Eastern Province has requested additional allocation of Rs.150,000,000 to settle the arbitration payment for the Provincial Road Project in Ampara District.

03. As such, you are kindly requested to submit your observations/recommendations in this regard.

Yours faithfully

A.V.Janadara

Director

For Director General

Copy : Chief Secretary, Eastern Provincial Council

m



ජාතික අයවැය මණ්ඩලයේ
தேசிய வரவு செலவுத்திட்ட திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

මහ බැංකුව, මුදල් හා ජනමාධ්‍ය අමාත්‍යාංශය, කොළඹ 01, ශ්‍රී ලංකාව
 பொதுத்திறைச்சேரி, நிதி மற்றும் வெகுசன ஊடக அமைச்சு, கொழும்பு 01, இலங்கை
 General Treasury, Ministry of Finance and Mass Media, Colombo 01, Sri Lanka

Web Site: www.treasury.gov.lk

e-mail: budget@nbd.treasury.gov.lk

මගේ අංකය
எனது இல.
My No.

BD/GPS/321/02/02

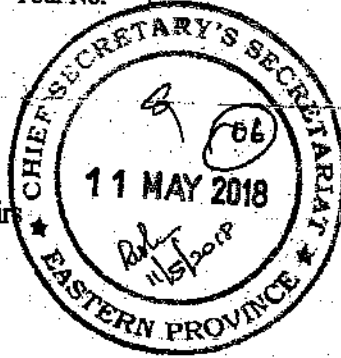
ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி.
Date

05.05.2018

Director General
Department of Legal Affairs

Dear Sir



20/R

P1. ASIL

214/V

Request for Additional Provision to Settle the Arbitration payment

I attached here with a copy of letter No:PL/5/4/PRP(WB)/Co/2015-Vol II dated 17.04.2018 sent to me, by Secretary, Ministry of Provincial Councils and Local Government, requesting additional provision to settle an arbitration payment. (Arbitration order is also attached)

It is appreciated if you send observations on the above, enabling me to proceed the request.

Yours faithfully

A.V.Janadara
Director

Sgd/A.K.Seneviratne
Director General

Copies : 1. Secretary, Ministry of Provincial Councils and Local Government
 2. Chief Secretary, Eastern Provincial Council

காணொலி
அலுவலகம்
Office } 026 - 2222035
මගේ අංකය
எனது இல
My No. }

தலைநகர்
தொலைபேசி
Fax } 026 - 2222008
මගේ අංකය
உமது இல
Your No. }

ඊ-මේල්
மின்துஞ்சல்
E-mail } cs@ep.gov.lk
දිනය
திகதி
Date }

EP/01/DO(R)/DFP/052/01

25th July 2018

Director General
Department of National Budget
General Treasury
Ministry of Finance and Mass Media
Colombo -01

Request for Additional Provision to settle the Arbitration payment

This refers to your letter No:-BD/GPS/321/02/02 dated 05.05.2018 addressed to Director General, Department of Legal Affairs with copy to me regarding the above. However, no any response received in this regard so far.

Further, I refer the letter No:-PL/5/4/PRP(WB)/Co/2015-Vol II dated 17.04.2018 from Secretary, Ministry of Provincial Councils and Local Government that consent given for my recommendation to settle Arbitration payment.

I wish to inform that frequent requests received from Director, Sierra Construction Ltd. to make Arbitration payment (copy attached).

You are requested to consider in this regard enable to make Arbitration payment to Seirra Construction Pvt. Ltd.

o/c 
D.M.S. Abayagunawardana
Chief Secretary
EPC

Copy to:-Director, Seirra Construction Pvt. Ltd, No. 112, Havelock Road, Colombo -05



ජාතික අයවැය දෙපාර්තමේන්තුව
தேசிய வரவு செலவுத் திட்ட திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

ශ්‍රී ලංකා සමාජවාදී ජනරජය, මුදල් හා ජනමය ව්‍යවස්ථාපන දෙපාර්තමේන්තුව, කොළඹ 01, ශ්‍රී ලංකාව
 பொதுத்தொழில்நுட்ப, நிதி மற்றும் செலவுகள் அமைச்சு, கொழும்பு 01, இலங்கை
 General Treasury, Ministry of Finance and Mass Media, Colombo 01, Sri Lanka

Web Site: www.treasury.gov.lk

e-mail: budget@nbd.treasury.gov.lk

මගේ අංකය
எனது இல.
My No.

BD/GPS/321/02/02

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி.
Date

01.08.2018



1st reminder

Director General
Department of Legal Affairs

Dear Sir

Request for Additional Provision to Settle the Arbitration payment

This refer to my letter No:BD/GPS/321/02/02 dated 05.05.2018 on the above subject.
(copy attached)

02: It is kindly requested you to submit the observations in this regard.

Yours faithfully

Handwritten signature: D. V. Janadara

A.V.Janadara
Director
For Director General

Handwritten initials: D. V. Janadara

Copies : 1. Secretary, Ministry of Provincial Councils and Local Government
2. Chief Secretary, Eastern Provincial Council

Handwritten mark: 7



Web: www.ep.gov.lk
කන්තිකොට්, ත්‍රිකුණාමලය
Trincomalee.

தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணம்
இலங்கைத் தலைமைச் செயலகம், கிழக்கு மாகாணம்
Secretariat of the Chief Secretary, Eastern Province

கன்னியாவதி, வரோதயநகர்,
த்‍රிකුණාමලය

Kanniya Road, Varothayanagar,
Trincomalee.

කාර්යාල
அலுவலகம்
Office } 026 - 2222035
මගේ අංකය
எனது இல
My No. }

தனது
தொலைபேசி
Fax } 026 - 2222008
මගේ අංකය
உமது இல
Your No. }

විද්‍යුත්
அமிலஞ்சல்
E-mail } cs@ep.gov.lk
දිනය
திகதி
Date }

EP/01/DO[R]/DFP/052/01

29th October 2018

Director General

Department of National Budget

General Treasury

Ministry of Finance and Mass Media

Colombo - 01

Request for Additional Provision to settle the Arbitration payment

This refers to my earlier letter No:- EP/01/DO[R]/DFP/052/01 dated 25th July 2018 regarding the above and I also refer to the letter dated 17th October 2018 addressed to me with copy to you by Mr.Nimal Lokuge, Director /CEO, Seirra Construction Pvt. Ltd, Colombo in this regard.

I wish to inform that I did not receive any response in this regard so far. I kindly request you to consider additional provision to settle the Arbitration payment to Seirra Construction Pvt. Ltd.


D.M.S. Abayagunawardana

Chief Secretary

EPC

Copy to:- Director, Seirra Construction Pvt. Ltd., No.112, Havelock Road, Colombo 05

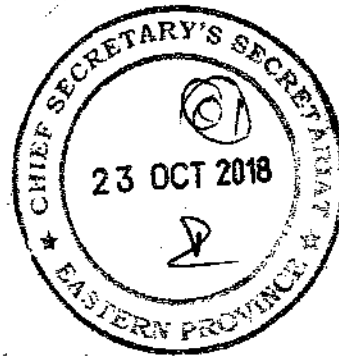
Chief Secretary 026-2222012
Co-ord. Secretary 026-2225331
Administrative Officer 026-2223870

DCS (Finance) 026-2222880
DCS (Planning) 026-2224013
DCS (Admin) 026-2222703

DCS (Pers. & Treing.) 026-2050603
DCS (Eng. Serv.) 026-2222509

17 October 2018

Mr. D. M. Sarath Abeygunawardena,
Chief Secretary,
Eastern Provincial Council,
Karniya Road,
Varothayanagar,
Trincomalee.



Dear Sir,

WORLD BANK FUNDED PROVINCIAL ROADS PROJECT, AMPARA DISTRICT, EASTERN PROVINCE WORLD BANK CREDIT NO. 4630-LK

Contract Package No : EP-01 Rehabilitation & Improvement of Natpaddimunai Pandiruppu Boundary Rd (EPAMC 006), Thuraipathi Amman Kovil Rd (EPAMC 007), Sainthamaruthu Kalmunakudy Boundary Rd (EPAMC 016), Malwatta Surippodai Rd (EPAMC 039)

Subject : Reminder - Final Payment Application - With Respect to the Arbitration Award dated 07 December 2017

With respect to the Arbitration Award dated 07 December 2017 we submitted our Final Payment Application on 11 December 2017 for the Contract Package EP-01, for your approval and make payment as per the Contract.

However, you have failed to make payments yet as per your promise to make payments prior to end of December 2017, which we have considered seriously in our settlement making a business decision.

Further, to your letter dated 19 March 2018, 02 April 2018 and 30 May 2018 and several other communications, we understood that you were in the process of getting funds from the treasury and the requested funds not received yet. However, the payment yet to be made and therefore we were in the huge financial difficulty at this moment.

Therefore, we compelled to state that we cannot bear the huge financial cost we had already incurred due to non-payment of above said sum, which is Rs. 33,562,428.01 (Attached herewith) should be payable to us along with the Rs. 150,000,000.00.

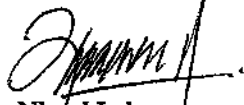
Furthermore, we state that we compelled to move for enforcement of the Arbitration Award dated 07 December 2017 in Commercial High Court, which is nearly expires the time period for enforcement pursuant to Section 31 of the Arbitration Act No. 11 of 1995.

We therefore kindly request you to make payment immediately to close this project contractually.

This is for your information and necessary action please.

Thanking you

Yours faithfully,
SIERRA CONSTRUCTION (PVT) LTD


Nimal Lokuge
Director/CEO

Mobile : 0094 712 731373
Direct : 0094 112595 462
e-mail : nimaln@sierra.lk

CC: Director General - General Treasury

Sierra Construction Limited

112, Havelock Road, Colombo 05, Sri Lanka.

Telephone: 94-11-2502931 (4 Ln), 94-11-2591287 (4 Ln) Fax: 94-11-2502932 Web Page : www.sierra.lk

Co. Reg. No. : PV 12813 PB

Your Infrastructure Partner

Contract Package No : EP-01 Rehabilitation & Improvement of Natpaddimunai Pandiruppu Boundary Rd (EPAMC 006), Thuraipathi Amman Kovil Rd (EPAMC 007), Sainthamaruthu Kalmunaikudy Bunday Rd (EPAMC 016), Malwatta Surippodai Rd (EPAMC 039)

Overdue Interest Computation

Dec-17	24.00	20	150,000,000.00	1,972,602.74
Jan-18	24.00	31	151,972,602.74	3,097,742.92
Feb-18	24.00	28	155,070,345.66	2,854,993.76
Mar-18	24.00	31	157,925,339.42	3,219,080.89
Apr-18	24.00	30	161,144,420.31	3,178,739.25
May-18	24.00	31	164,323,159.56	3,349,491.25
Jun-18	24.00	30	167,672,650.81	3,307,515.30
Jul-18	24.00	31	170,980,166.11	3,485,184.76
Aug-18	24.00	31	174,465,350.87	3,556,225.23
Sep-18	24.00	30	178,021,576.10	3,511,658.49
Oct-18	24.00	17	181,533,234.59	2,029,193.42
Total Amount of Interest				33,562,428.01
Total Payable including Interest Payment				183,562,428.01



[Signature]
Sierra Construction Limited



ජාතික අරමුදල
தேசிய வரவு செலவுத் திட்ட திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

පොදු මාණ්ඩලය, පිළිගැනීමේ අමාත්‍යාංශය, කොළඹ 01, ශ්‍රී ලංකාව
பொதுத்திறைச்சி, நிதி மற்றும் வெகுசன ஊடக அமைச்சு, கொழும்பு 01, இலங்கை
General Treasury, Ministry of Finance and Mass Media, Colombo 01, Sri Lanka

Web Site: www.treasury.gov.lk

e-mail: budget@nbd.treasury.gov.lk

මගේ අංකය
எனது இல.
My No.

BD/GPS/321/02/02

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி.
Date

03.11.2018



Director General
Department of Legal Affairs

Dear Sir

Request for Additional Provision to Settle the Arbitration payment

I attached here with a copy of letter No:EP/01/DO@/DFP/02/01 dated 29.10.2018 sent to me by Chief Secretary, Eastern Provincial Council requesting additional provision to settle an arbitration payment.

It is kindly requested you to submit the observations in this regard, early.

Yours faithfully

Handwritten signature and initials
M. S. R.
4/4

A.V.Janadara
Director
For Director General

- Copies : 1. Secretary, Ministry of Provincial Councils Local Government and Sports
2. Chief Secretary, Eastern Provincial Council

Handwritten mark



Web: www.ep.gov.lk
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Trincomalee

தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணம்
ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
Secretariat of the Chief Secretary, Eastern Province

கன்னியாஸ்தி, வரோதனநகர்.
திருகோணமலை

Kanniya Road, Varothavanagar.
Trincomalee

කාර්යාලය
அலுவலகம்
Office

026 - 2222035

වැඩේ
தொலைபேசி
Fax

026 - 2222008

ඊ-මේල්
மின்தொலைபேசி
E-mail

cs@ep.gov.lk

මගේ අංකය
எனது இல
My No

EP/01/DO(R)/DFP/052/01

ඔබේ අංකය
உமது இல
Your No

දිනය
திகதி
Date

2019.01.30

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ජාතික අයවැය දෙපාර්තමේන්තුව,
මහා භාණ්ඩාගාරය,
මුදල් හා ජනමාධ්‍ය අමාත්‍යාංශය,
කොළඹ 01.

බේරුම්කරන ප්‍රදානය වෙනුවෙන් අතිරේක ප්‍රතිපාදන ඉල්ලීම

ඉහත කරුණ සම්බන්ධයෙන් අවස්ථා කිහිපයක දී මා විසින් ඔබ වෙත එවා ඇති ලිපි හා සම්බන්ධවේ.

ඒ අනුව, නැගෙනහිර පළාත් සභාව විසින් සියලු කන්ස්ට්‍රක්ෂන් ප්‍රයිවට් ලිමිටඩ් ආයතනය වෙත අදාළ බේරුම්කරන තීන්දුව මගින් ගෙවීමට එකඟ වී ඇති රුපියල් මිලියන 150ක මුදල ගෙවීම සඳහා කර ඇති අතිරේක ප්‍රතිපාදන ඉල්ලීම සම්බන්ධයෙන් පිළිතුරක් ලැබී නොමැත.

ඉහත තත්ත්වය තුළ එම මුදල් ගෙවීම නිරාකරණය කිරීම ප්‍රමාද වීම හේතුවෙන් සියලු කන්ස්ට්‍රක්ෂන් ප්‍රයිවට් ලිමිටඩ් ආයතනය බේරුම්කරන ප්‍රදානය බලාත්මක කිරීම සඳහා නැගෙනහිර පළාත් සභාවේ ප්‍රධාන ලේකම්ට එරෙහිව කොළඹ වාණිජ මහ අධිකරණයේ නඩුවක් ගොනු කර ඇති අතර ඊට අදාළ සිතායි මා වෙත ලැබී ඇත. ඒ අනුව එකී බේරුම්කරන ප්‍රදානය පරිදි නඩු තීන්දුවක් ලබා නොදීමට හේතු ඇතොත් අධිකරණය වෙත කරුණු දැක්වීමට මා වෙත දන්වා ඇත. එහෙයින් මෙම බේරුම්කරන තීරණයට අනුව අදාළ මුදල් ගෙවීම සඳහා අතිරේක ප්‍රතිපාදන ලබා දීම සඳහා පළාත් සභා සහ පළාත් පාලන අමාත්‍යාංශයේ නිර්දේශය පරිදි අවශ්‍ය කටයුතු සලසා දෙන මෙන් කරුණකට ඉල්ලා සිටිමි. (වාණිජ මහ අධිකරණය නිකුත් කර ඇති සිතායිගේ පිටපතක් මේ සමඟ අමුණා ඇත.)

ඩී.එම්.එස්.අබයගුනවර්දන
ප්‍රධාන ලේකම්
නැගෙනහිර පළාත

Chief Secretary 026-2222012
Co-ord. Secretary 026-2225331
Administrative Officer 026-2223870

DCS (Finance) 026-2222880
DCS (Planning) 026-2224013
DCS (Admin) 026-2222733

DCS (Pers. & Training) 026-2050503
DCS (Eng. Serv.) 026-2222509

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23 JAN 2019

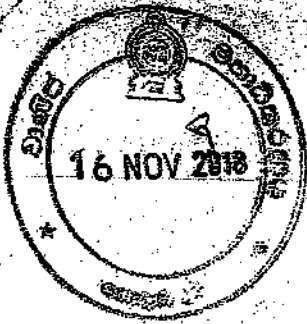
(09)

PRECEPT TO FISCAL TO SERVE

පිස්සල් වෙත යවන අණකරය

ශ්‍රී ලංකා මහාධිකරණයේදී

(කොළඹ අධිකරණ කලාපයේදී පැවැත්වෙන)



සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරණ පනතේ 31 වගන්තිය යටතේ සහ එය ප්‍රකාරව බේරුම්කරණ ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරණ පනතේ VII පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමයි.

ප්‍රධාන ලේකම්
නැගෙනහිර පළාත් සභාව
කින්නියා පාර,
වරොතයන්ගර්,
ත්‍රිකුණාමලය.

නීතිකම්පාත්තා

CHC/ARB/ 442.../2018 /ARB

ඊ/ඊ

M. S. M. M.

22/1

එදිරිව

සියෙරා කන්ස්ට්‍රක්ෂන් (ප්‍රයිවට්) ලිමිටඩ් ,
අංක 112,
හැවිලොක් පාර,
කොළඹ 05

වගඋත්තරකරු

සහ දැන්

සියෙරා කන්ස්ට්‍රක්ෂන් ලිමිටඩ් ,
පෙර සියෙරා කන්ස්ට්‍රක්ෂන්
(ප්‍රයිවට්) ලිමිටඩ් ලෙස හඳුන්වනු ලැබූ
අංක 112, හැවිලොක් පාර, කොළඹ 05

වගඋත්තරකාර පෙත්සම්කරු

එදිරිව

ප්‍රධාන ලේකම්
නැගෙනහිර පළාත් සභාව
කින්නියා පාර,
වරොතයන්ගර්, ත්‍රිකුණාමලය.

නීතිකම්පාත්ත වගඋත්තරකරු

ත්‍රිකුණාමල පළාතේ පිස්කල් වෙතටයි.

දෙවැනි පිටපතක් සහිතව මේ සමග එවනු ලබන ඉහත සඳහන් නඩුවේ නොතිබිය එහි හිසම කොට ඇති එක් එක් තැනැත්තකුට වනාම භාරදී එකී නොතිබී වල නම් සඳහන් නිමිකම්පාන වගඋත්තරකරුවෙකු තබන්න. නැතහොත් ඔවුනට දෙන්න. තවද ඔබගේ නොතිබී භාරදීමේ සහතිකය ඔප්පු කිරීමේ ලේඛනයක් වශයෙන් ඔබේ දිවුරුම අමුණා එවන අතරම 201෫ ක් වූ 03 මස 28 වන දින හෝ ඊට පෙර මේ අධිකරණයට මේ අනුකරය ඔබ විසින් ක්‍රියාවේ ගොදුරු ලැබූ ආකාරය සහතික කරන්න.

අධිකරණයේ අණ පරිදි

උකාවගේ ලිපිකරු

එරිම 201෫ ක් වූ 01 මස 17 වන දින දිග.

සෙසු
වාරිපි
කොටස 12.

ප්‍රති නිගමන කොට
වගන්තිකරණය
කිරීමේ

ශ්‍රී ලංකා මහාධිකරණයේදීය
(කොළඹ අධිකරණ කලාපයේදී පැවැත්වෙන)

නොතිබියයි



සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරණ
පනතේ 31 වගන්තිය යටතේ සහ එය ප්‍රකාරව
බේරුම්කරණ ප්‍රදානය බලාත්මක කිරීම සඳහා
සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරණ
පනතේ VII පරිච්ඡේදය ප්‍රකාරව කරනු ලබන
ඉල්ලීමකි.

ප්‍රධාන ලේකම්
නැගෙනහිර පළාත් සභාව
කින්නියා පාර,
වරොතයන්ගර්,
ත්‍රිකුණාමලය.

නිමිකම්පාත්තා

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පරිදිව
සියෙරා කන්ස්ට්‍රක්ෂන් (ප්‍රයිවට්) ලිමිටඩ් ,
අංක 112,
තැව්ලොක් පාර,
කොළඹ 05

වගන්තිකරණය

සහ දැන්

සියෙරා කන්ස්ට්‍රක්ෂන් ලිමිටඩ් ,
පෙර සියෙරා කන්ස්ට්‍රක්ෂන්
(ප්‍රයිවට්) ලිමිටඩ් ලෙස හඳුන්වනු ලැබූ
අංක 112, තැව්ලොක් පාර, කොළඹ 05

වගන්තිකරණය පෙත්සම්කරු

පරිදිව

ප්‍රධාන ලේකම්
නැගෙනහිර පළාත් සභාව
කින්නියා පාර,
වරොතයන්ගර්, ත්‍රිකුණාමලය.

නිමිකම්පාන වගන්තිකරණය

නීතිකමයාන වගකීම්පරිකර, වෙනවයි

07-12-2017 දින දරණ බේරාමකරණ ප්‍රදානය මත නඩු තීන්දුවක් ලබා ගැනීම සඳහා 1995 අංක 11 දරණ බේරාමකරණ පනතේ 31 වගන්තිය යටතේ පෙත්සම්කරු විසින් කරන ලද ඉල්ලීමක් මෙම ගරු අධිකරණයට යොමු කර ඇත.

එක් බේරාමකරණ ප්‍රදානය පරිදි නඩු තීන්දුවක් ලබා නොදීමට හේතු ඇතැයේ ඒවා 2019... 24... මස 12... වන දින ගරු අධිකරණයට දක්වන ලෙසද එසේ විදිනට හේතු නොදැක්වුවහොත් එක් ප්‍රදානය මත නඩු තීන්දුවක් ඇතුළත් කරන බවටද මෙයින් නොහිසි කරනු ලැබේ.

තවද, පෙත්සමේ, දිවුරුම් පෙත්සමේ සහ X-1 සිට X-5(a) දක්වා ලකුණු කරන ලද ලේඛණ මෙයට අමුණා ඇත.

අධිකරණයේ අණ පරිදි

රෙජිස්ට්‍රාර්

වර්ෂ 2019 ඔක්තෝබර් මස 17 වන දින දිග.

රෙජිස්ට්‍රාර් වෙනුවට
නීතිමය නොවන අධිකරණය
නොදුන් 12

අංක 11
මාර්ග

ශ්‍රී ලංකා මහාධිකරණයේදී
(කොළඹ අධිකරණ කලාපයේදී පැවැත්වෙන)

නොතීසියයි

සංකේතික 1995 අංක 11 දරණ බේරුම්කරණ
පනතේ 31 වගන්තිය යටතේ සහ එය ප්‍රකාරව
බේරුම්කරණ ප්‍රදාන බලාත්මක කිරීම සඳහා
සංකේතික 1995 අංක 11 දරණ බේරුම්කරණ
පනතේ VII පරිච්ඡේදය ප්‍රකාරව කරනු ලබන
ඉල්ලීමක්,
ප්‍රධාන ලේකම්
නැගෙනහිර පළාත් සභාව
කින්නිඟා පාර,
වරොතයන්ගර්,
ත්‍රිකුණාමලය.

නිමිකම්පාත්තා

CHC/ARB/ 442...../2018 /ARB

පදිංචි
සියෙරා කන්ස්ට්‍රක්ෂන් (ප්‍රයිවට්) ලිමිටඩ් ,
අංක 112,
හැට්ලොක් පාර,
කොළඹ 05

වගන්තිකරකරු

සහ දෑත්

සියෙරා කන්ස්ට්‍රක්ෂන් ලිමිටඩ් ,
පෙර සියෙරා කන්ස්ට්‍රක්ෂන්
(ප්‍රයිවට්) ලිමිටඩ් ලෙස හඳුන්වනු ලැබූ
අංක 112, හැට්ලොක් පාර, කොළඹ 05
වගන්තිකරකාර පෙත්සම්කරු

පදිංචි
ප්‍රධාන ලේකම්
නැගෙනහිර පළාත් සභාව
කින්නිඟා පාර,
වරොතයන්ගර්, ත්‍රිකුණාමලය.
නිමිකම්පාන වගන්තිකරකරු

HOLI

නීතිසම්පාන වහරුන්ගේ වෙනමයි

07-12-2017 දින දරණ බේරුම්කරණ ප්‍රදානය මත නඩු තීන්දුවක් ලබා ගැනීම සඳහා 1995 අංක 11 දරණ බේරුම්කරණ පනතේ 31 වගන්තිය යටතේ පෙත්සම්කරු විසින් කරන ලද ඉල්ලීමක් මෙම ගරු අධිකරණයට ගොනු කර ඇත.

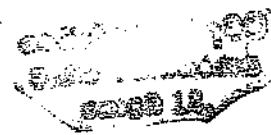
එක් බේරුම්කරණ ප්‍රදානය පරිදි නඩු තීන්දුවක් ලබා නොදීමට හේතු ඇතැයි විවා 2014 ... 2014 ... මස ... 2014 ... වන දින ගරු අධිකරණයට දක්වන ලෙසද එසේ විදිනට හේතු නොදැක්වුවහොත් එක් ප්‍රදානය මත නඩු තීන්දුවක් ඇතුළත් කරන බවටද මෙයින් නොගිනි කරනු ලැබේ.

තවද, පෙත්සමේ, දිවුරුම් පෙත්සමේ සහ X-1 සිට X-5(a) දක්වා ලකුණු කරන ලද ලේඛන මෙයට අමුණා ඇත.

අධිකරණයේ අණ පරිදි


රෙජිස්ට්‍රාර්

වර්ෂ 2014ක් වූ 01 වන මස 17 වන දින දී.


2014



ජාතික අයවැය දෙපාර්තමේන්තුව
தேசிய வரவுசெலவுத் திட்டத் திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

මහා මාණ්ඩලාධිකාරී, මුදල් හා ජනමධ්‍ය අමාත්‍යාංශය, කොළඹ 01, ශ්‍රී ලංකාව
 பொதுத்திணைச்சேரி, நிதி மற்றும் செலவுகள் அமைச்சு, கொழும்பு 01, இலங்கை
 General Treasury, Ministry of Finance and Mass media, Colombo 01, Sri Lanka

Web Site: www.treasury.gov.lk

e-mail: budget@nbd.treasury.gov.lk

මගේ අංකය
எனது இல.
My No.

BD/GPS/321/02/02

ඔබේ අංකය
உமது இல.
Your No.

09 FEB 2019

දිනය
திகதி
Date

2019.02. 06

අධ්‍යක්ෂ ජනරාල්
නීති කටයුතු දෙපාර්තමේන්තුව

අධ්‍යක්ෂ ජනරාල්තුමනි

බේරුම්කරන ප්‍රදානය වෙනුවෙන් අතිරේක ප්‍රතිපාදන ඉල්ලීම

උක්ත කරුණ සම්බන්ධයෙන් තැගෙනහිර පළාත් සභාවේ ප්‍රධාන ලේකම් විසින් මෙම දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කරන ලද අංක : EP/01/DO(R)/DFP/052/01 හා 2019.01.30 දිනැති ලිපිය හා බැඳේ. (පිටපත අමුණා ඇත)

02. එම ලිපියෙහි සඳහන් කරුණු සම්බන්ධයෙන් මීට පෙර අප විසින් ඉදිරිපත් කර ඇති ඉහත සමාංක දරණ 2018.08.01 හා 2018.11.03 දිනැති ලිපි මගින්ද ඉල්ලා ඇති පරිදි ඔබගේ නිරීක්ෂණ/නිර්දේශ මෙම දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කරන මෙන් කාරුණිකව ඉල්ලා සිටිමි.

මෙයට - විශ්වාසී

ඒ.වී.ජනාදර

අධ්‍යක්ෂ

අධ්‍යක්ෂ ජනරාල් වෙනුවට

- පිටපත් : 1. ලේකම්, අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය
 2. ~~ලේකම්, තැගෙනහිර පළාත් සභාව~~

7

නීති කටයුතු දෙපාර්තමේන්තුව
சட்ட அலுவலகம் திணைக்களம்
Legal Affairs Department

මුදල් අමාත්‍යාංශය
 நிதி மற்றும்
 Ministry of Finance

D:\MOFP\2019\02

MOFP/LAD/Correspondence/NBD/2019

ඔබේ අංකය
 உமது இல
 Your No. } BD/GPS/321/02/02

දිනය
 திகதி
 Date } 2019.03.26

අධ්‍යක්ෂ ජනරාල්
 ජාතික අයවැය දෙපාර්තමේන්තුව

බේරුම්කරණ ප්‍රදානය වෙනුවෙන් අතිරේක ප්‍රතිපාදන ලේඛීම

ඉහත කරුණ සම්බන්ධයෙන් ඔබගේ සමාංක හා 2019.02.06 දිනැති ලිපිය හා බැඳේ.

මෙම ව්‍යාපෘතිය සම්බන්ධයෙන් කොන්ත්‍රාත් ආයතනය එන සියලු සමාගම් හා නැගෙනහිර පළාත් සභාවේ ප්‍රධාන ලේකම් අතර පැවති බේරුම්කරණ ආරවුල බේරුම්කරණ පනතේ 14 වන වගන්තිය අනුව පැමිණි සම්පර්කයක් බව තීරණය කරමි. එනම් පාර්ශ්වකරුවන් දෙදෙනාම එකඟ වූ කොන්දේසි මත සමථ තීන්දුව එම පනතේ 25 (2) වගන්තිය අනුව ලබා දී ඇත.

එම එකඟතාවය අනුව නැගෙනහිර පළාත් සභාවේ අදාළ කොන්ත්‍රාත්කාර ආයතනය වෙත රුපියල් මිලියන 150 ක් ගෙවීමට එකඟව ඇත.

මෙම එකඟතාවයට එළඹීම සඳහා මහා භාණ්ඩාගාරයෙන් පූර්ව අනුමැතියක් ලබා ගෙන නොමැත. එසේම එකඟ වූ මුදල් ප්‍රමාණය තක්සේරු කරන ලද්දේ කුමන පදනමක් මතද යන්න පරීක්ෂා කිරීමට අවස්ථාවක් නොමැත.

මෙම බේරුම්කරණ කීරණය එකඟතාවය මත එළඹී තීරණයක් බැවින් ඊට විරුද්ධව අභියාචනය කිරීම ප්‍රතිඵලදායී නොවන බවද පෙන්වා දෙමි.

කෙසේ වෙතත් මෙම රුපියල් මිලියන 150 ගණනය කිරීම නිවැරදි හා සාධාරණ බවත් රජයට වාසි සහගත බවත් අදාළ නිලධාරීන් පෙන්වා දෙනු ලබන්නේ නම් හා එහි වගකීම අදාළ නිලධාරීන් භාරගනු ලබන්නේ නම් මෙම ප්‍රදානය අනුව එකී ගෙවීම් සිදු කිරීම සුදුසු බව යෝජනා කරමි.

ඒ.කේ.ඩී.බී.අරත්දර
 අධ්‍යක්ෂ (නීති)
 අධ්‍යක්ෂ ජනරාල් වෙනුවට



ජාතික අයවැය දෙපාර්තමේන්තුව
தேசிய வரவு செலவுத் தி. திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

මහ බැංකුව, මුදල් හා ජනසාධන අමාත්‍යාංශය, කොළඹ 01, ශ්‍රී ලංකාව
 பொதுத்தொகுதி, நிதி மற்றும் செலவுகள் அமைச்சு, கொழும்பு 01, இலங்கை
 General Treasury, Ministry of Finance and Mass Media, Colombo 01, Sri Lanka

e-mail: budget@nhd.treasury.gov.lk

Web Site: www.treasury.gov.lk

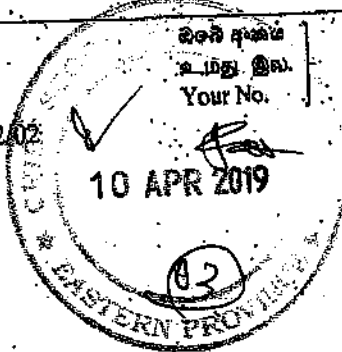
මගේ අංකය
 என். இல.
 My No.

ඔබේ අංකය
 உமது இல.
 Your No.

දිනය
 திகதி.
 Date

2019.04.09

BD/GPS/321/02/02



M. R. S. S.
 2/0/4

ප්‍රධාන ලේකම්
 துணைத்தலைவர் பதவி සහාය

සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ 31 වැනි වගන්තිය යටතේ සහ එය ප්‍රකාරව
 බේරුම්කරන ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ
 VII වන පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමකි.

උක්ත කරුණ සම්බන්ධයෙන් සිටි විසින් මෙම දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කරන ලද අංක :
 EP/01/DO(R)/DEP/052/01 හා 2019.01.30 හා මෙම දෙපාර්තමේන්තුවටද පිටපතක් සහිතව වෑණිජ
 මහාධිකරණයේ, රේජිස්ටාර් වෙත යොමු කරන ලද හිමිගේ අංක : EP/01/DO(R)/DEP/052/01 හා
 2019.03.25 දිනැති ලිපි හා බැඳේ.

02. මෙම බේරුම්කරණ නියෝගයට එළැඹීමට පෙර භාණ්ඩාගාරයේ පූර්ව අනුමැතියක් ලබා ගෙන
 නොමැති බව නිරීක්ෂණය කරමි.

03. කෙසේවුවද, තැගෙනහිර පළාත් සභාවේ මූල්‍ය තත්ත්වය සලකා බලා අදාළ බේරුම්කරණ ප්‍රමාණය
 වන රු.මි. 150 ක මුදල ගෙවීම නිවැරදි හා රජයට වාසිසහගත බව අදාළ බේරුම්කරණයට එළැඹී
 නිලධාරීන් පෙන්වා දෙනු ලබන්නේ නම් සහ එහි වගකීම එම නිලධාරීන් බාරගනු ලබන්නේ නම්, අමාත්‍ය
 මණ්ඩල අනුමැතියක් ලබා ගැනීමෙන් පසු, භාණ්ඩාගාරයේ පරීක්ෂා මූල්‍ය තත්ත්වය සැලකිල්ලට ගෙන
 උක්ත මුදල ගෙවීම සම්බන්ධව භාණ්ඩාගාරය සලකා බලනු ලබන බව කාරුණිකව දැනුම් දෙමි.

(Signature)
 ඩී.බී.එස්.සී.නෙන්නිස්
 අධ්‍යක්ෂ ජනරාල්

- පිටපත් : 1. ලේකම්, අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය
 2. ලේකම්, මුදල් කොමිෂන් සභාව
 3. අධ්‍යක්ෂ ජනරාල්, නීති කටයුතු දෙපාර්තමේන්තුව

සමාජ සේවය කටයුතු සහ පළාත් සභා හා පළාත් පාලන
 අමාත්‍යාංශය, දැනුම් ලබාදීම, මාකාණ සභාපති මණ්ඩලය සහ දැනුම් ලබාදීම
 Ministry of Internal and Home Affairs and Provincial Councils and Local Government
 පළාත් සභා හා පළාත් පාලන අංශය
 மாகாண சபைகள் மற்றும் உள்ளாட்சி பிரிவு
 Provincial Councils & Local Government Division

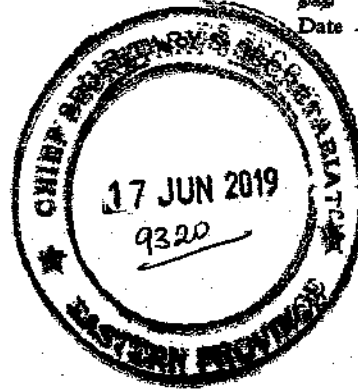
මගේ අංකය
 My No

PL/5/4/PRP(WB)/Co/2015-Vol III

ඔබේ අංකය
 Your No

දිනය
 Date 10.06.2019

Chief Secretary
 Eastern Provincial Council



Amicable Settlement of Arbitration Award (Interim) between Provincial Council of Eastern and Sierra Construction Limited

With reference to the above subject kindly request you to submit the following details immediately.

1. The documentary evidences to identify the amount of the decision of Adjudication.
2. A copy of the observations and recommendations of the Director General of the legal department.

M.W.A.R.P. Wijesinghe,
 Chief Financial Officer,
 For Secretary,

polr
 y f n - pl
 Acly es

අභ්‍යන්තර කටයුතු අංශය
 දැනුම් ලබාදීම, මාකාණ සභාපති මණ්ඩලය
 Internal Affairs Division

15 වන මහල, "සුභරූපය", බත්තරමුල්ල, ශ්‍රී ලංකාව.
 15th Floor, "Suhurupaya", Battaramulla, Sri Lanka.
 TP : +94 112 186 084/+94 112 187 128/+94 112 186 104
 Fax : +94 112 187 122/+94 112 186 103
 email: sena.customs@gmail.com
 web : www.internalaffairs.gov.lk

සමාජ සේවය කටයුතු අංශය
 දැනුම් ලබාදීම, මාකාණ සභාපති මණ්ඩලය
 Home Affairs Division

නිදහස් වතුරොය, කොළඹ 07, ශ්‍රී ලංකාව.
 சுதந்திர சதுக்கம், கொழும்பு 07, இலங்கை.
 Independence Square, Colombo 07, Sri Lanka.
 TP : +94 112 676 250
 Fax : +94 112 676 252
 email: info@moha.gov.lk
 web : www.moha.gov.lk

පළාත් සභා හා පළාත් පාලන අංශය
 මාකාණ සභාපති මණ්ඩලය සහ දැනුම් ලබාදීම
 Provincial Councils & Local Government Division

330, யூனியன் பிளேஸ், கොழும்பு 02, இலங்கை.
 330, Union Place, Colombo 02, Sri Lanka.
 TP : +94 112 305 326/7 or +94 112 303 280
 Fax : +94 112 347 529
 email: secretary@pcldg.gov.lk
 web : www.pcldg.gov.lk

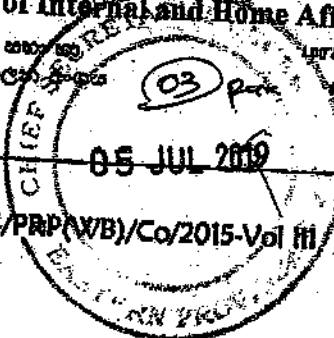


අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන ආයතන
உள்ளக, உள்ளாட்சி அமைச்சர், மாகாண சபைகள் மற்றும் உள்ளாட்சி அமைச்சு
Ministry of Internal and Home Affairs and Provincial Councils and Local Government

පළාත් සභා හා පළාත් පාලන ආයතන

மாகாண சபைகள் மற்றும் உள்ளாட்சி பிரிவு

Provincial Councils & Local Government Division



මගේ අංකය

எனது இல
My No

PL/5/4/PRP(WB)/Co/2015-Vol III

ඔබේ අංකය

உமது இல
Your No

දිනය

திகதி
Date

05.07.2019

Chief Secretary

Eastern Provincial Council

20/R

CE / Row Dept

Pl. provide the details

behalf of CE.

25/7

Amicable Settlement of Arbitration Award (Interim) between Provincial Council of Eastern and Sierra Construction Limited

With reference to the above subject. Please take necessary action to submit the document evidence from the initial stage of the dispute during the construction stage up to the current situation.

02. Your special attention is drawn to the followings.

D.M.S.Abayagunawardana
Chief Secretary
Eastern Province

- Available provision of the contract agreement.
- Documentary to evidences on the amicable settlement of the determination of the dispute board.
- Documentary to evidence on the Notice of Dissatisfaction of the dispute board decisions.
- Recommendation of the Project Specialist of the Ministry to proceed the arbitration

03. Please take any other relevant documents related to the claim.

M.W.A.R.P. Wijesinghe,

Chief Financial Officer,

For Secretary,

අභ්‍යන්තර කටයුතු සහ
உள்ளக அமைச்சர் பிரிவு
Internal Affairs Division

15 වන පෙළ, "සමුදාය", මිහිඳුවිල, දි. පොත. 350
உள்ளக அமைச்சர் பிரிவு, மீதிலுவி, திருவள்ளூர், திருச்சி.
15th Floor, "Sudaya", Mihiduvil, Dist. Poth. 350
உள்ளக அமைச்சர் பிரிவு, மீதிலுவி, திருவள்ளூர், திருச்சி.
TP : +94 112 136 084/94 112 137 121/94 112 186 104
Fax : +94 112 137 122/94 112 186 105
Email : sraa@polg.gov.lk
Web : www.internalaffairs.gov.lk

අභ්‍යන්තර කටයුතු සහ
உள்ளக அமைச்சர் பிரிவு
Home Affairs Division

බද්දේ මධ්‍යම, පොත. 07, දි. පොත. 350
உள்ளக அமைச்சர் பிரிவு, மீதிலுவி, திருவள்ளூர், திருச்சி.
18th Floor, Central Square, Colombo 07, Sri Lanka.
TP : +94 112 676 230
Fax : +94 112 676 232
Email : iah@polg.gov.lk
Web : www.ahd.gov.lk

පළාත් සභා හා පළාත් පාලන ආයතන
மாகாண சபை மற்றும் உள்ளாட்சி அமைச்சர் பிரிவு
Provincial Councils & Local Government Division

330, ගුණවත් පොළ, පොත. 02, දි. පොත. 350
உள்ளக அமைச்சர் பிரிவு, மீதிலுவி, திருவள்ளூர், திருச்சி.
330, Union Place, Colombo 02, Sri Lanka.
TP : +94 112 305 326/7 or +94 112 303 280
Fax : +94 112 347 329
Email : secretary@polg.gov.lk
Web : www.polg.gov.lk



பரதம் செயலாளர் செயலகம், கிழக்கு மாகாணம்
 ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
 Secretariat of the Chief Secretary, Eastern Province

Web: www.ep.gov.lk

கனியா ரோட், வரோதயநகர்,
 திருகோணமலை

கனியா வீதி, வரோதயநகர்,
 திருகோணமலை

Kanniya Road, Varothayanagar,
 Trincomalee.

கார்ப்புரே
 அலுவலகம்
 Office } 026 - 2222035

தொலைபேசி
 தொலைநகல்
 Fax } 026 - 2222008

ஓ - பிடி
 மின்னஞ்சல்
 E-mail } cs@ep.gov.lk

மேல் எண்
 எனது இல
 My No. }

TfnS wvth
 ckj y
 Your No. }

தேதி
 திகதி
 Date }

EP/01/DO(R)/DFP/052/01

11th August 2020

Secretary
 Ministry of Public Administration, Home Affairs,
 Provincial Councils & Local Government
 Colombo

Request for Funds to Settle Long Outstanding Payment to Sierra Construction Limited

With reference to internal memo dated 30 June 2020 to Secretary, MPAHAPCLG copied to me, with respect to the above caption, our concerns are as follows;

During the arbitration process Eastern Provincial Council's witness has been cross examined heavily, and accordingly the Arbitration Tribunal requested from both parties on 08 November 2016, whether there is any possibility to come to an agreement considering past hearings conducted so far, which would be benefitted to both Parties.

As per the request of the Honourable Arbitration Tribunal dated 08 November 2016 to Parties to come for a settlement considering the past proceedings, the Contractor made an offer dated 28 November 2016 as Rs. 150,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

Accordingly, the Employer appointed a committee to see any possibility to come for a settlement as requested by the Honourable Arbitration Tribunal, and finally made a counter offer dated 18 January 2017, as Rs. 62,577,852.16 as full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

However, the Contractor disagreed with the counter offer made by the Employer and then the Contractor made a fresh offer dated 18 January 2017 as Rs. 132,007,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration considering the Interim Award made by the Honourable Arbitration Tribunal dated 07 July 2015.

Considering the fresh offer the committee decided to get an independent evaluation and a report, and appoint an independent Chartered Quantity Surveyor through the Institute of Quantity Surveyors Sri Lanka, which has the constituted power under the Act No. 20 of 2007 for maintain chartered status for Quantity Surveyors in Sri Lanka.

Accordingly, the independent report has got from the independent Chartered Quantity Surveyor, and according to the Chartered Quantity Surveyor's Report the total entitlement as of 04 October 2017 would be Rs. 439,449,217.35.

Considering the above facts a meeting had with the Employer, Committee and the Contractor's Representatives on 17 November 2017, and then the Contractor's representatives offered Rs. 200,000,000.00 as full and final compensation for the matters in disputes along with the extension of Time for Completion until 21 September 2013.

The members of Committee discussed separately considering the interest from 07 July 2015 of the Honourable Arbitration Tribunal's Interim Award made an offer of Rs. 150,000,000.00 as the full and final compensation for the matter in disputes over and above the payment made until 17 November 2017 along with the extension of Time for Completion until 21 September 2013, and after concurrence of the Contractor's higher management the Contractor agreed for it, which referred to the arbitration.

Accordingly, the arbitration tribunal issued their Award on agreed terms on 07 December 2017 as Rs. 150,000,000.00 over and above the payments made until 07 December 2017 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

With respect to the Arbitration Award the Contractor made an application to the Commercial High Court on 14 November 2018, and the learned Commercial High Court Judge enforced the award on 26 July 2019.

Therefore, now the Contractor can pursue with a writ to secure their rights, and then they could be able to recover their interest for the delayed payment from 07 December 2017 approximately Rs. 125,000,000.00 over and above Rs. 150,000,000.00.

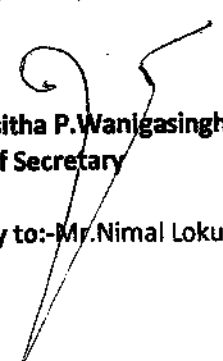
Furthermore, Road Improvement Works Included in the Road Contract Package EP - 01 consists of four roads namely, Natpaddimunai Pandiruppu Boundary Road (EPAMC 006), Thuraipathi Amman Kovil Road (EPAMC 007), Sainthamaruthu Kalimunalkudy Boundary Road (EPAMC 016), and Malwatta - Surippodai Road (EPAMC 039), which has been completed on or before 21 September 2013 and currently using for more than five years without any failure.

In addition, the arbitration tribunal issued an Interim Award dated 07 July 2015 to secure Rs. 132,007,000.00 considering the potential claim would be entitled for the Contractor. Accordingly the Contractor is entitled for more than Rs. 200,000,000.00 including the interest as per the Interim Award.

Further, the independent report of the independent Chartered Quantity Surveyor recommended the total entitlement as of 04 October 2017 would be Rs. 439,449,217.35.

So far Eastern Provincial Council paid for external legal consultants more than Rs. 7,000,000.00 and the final estimated amount unknown.

With consideration of the above we request you to settle the payment as soon as possible to mitigate any further additional financial burden to the government.


o/c Thusitha P. Wanigasingha
Chief Secretary
EPC

Copy to:- Mr. Nimal Lokuge, Director, Sierra Construction Limited, Colombo -05

SECRETARY

2/4404

23 JAN 2019

PRECEPT TO FISCAL TO SERVE

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(කොළඹ අධිකරණ කලාපයේදී පැවැත්වෙන)



සංකේදිත 1995 අංක 11 දරණ බේරුම්කරණ පනතේ 31 වගන්තිය යටතේ සහ විය ප්‍රකාරව බේරුම්කරණ ප්‍රදානය බලාත්මක කිරීම සඳහා සංකේදිත 1995 අංක 11 දරණ බේරුම්කරණ පනතේ VII පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමකි.

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CHC/ARB/ 442...../2018 /ARB

AC/R

M. S. M.

22/1

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සියරා කන්ස්ට්‍රක්ෂන් (පුයිව) ලිමිටඩ්,
අංක 112,
නැව්ලොක් පාර,
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නිමිකම්පාන වගරුත්තරකරු

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දෙවන පිටපතක් සහිතව මේ සමග එවනු ලබන ඉහත සඳහන් තනුවේ නොතිසිය එහි නියම කොට ඇති එක් එක් තැනැත්තකුට වහාම භාරදී එහි නොතිසි එල නම් සඳහන් නිමකම්පාන වගදරුකරු වෙත තබන්න. නැතහොත් ඔවුනට දෙන්න. තවද ඔබගේ නොතිසි භාරදීමේ සහතිකය ඔප්පු කිරීමේ ලේඛනයක් වශයෙන් ඔබේ දිවුරුම අමුණා එවන අතරම 2018, ජූ 23 වන දින හෝ ඊට පෙර මේ අධිකරණයට මේ අනුකරය ඔබ විසින් ක්‍රියාවේ ගොදුරු ලැබූ ආකාරය සහතික කරන්න.

අධිකරණයේ අණ පරිදි

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වර්ෂ 2018 ජූ 23 වන දින දිග.

ශ්‍රී ලංකා මහාධිකරණයේදීය
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නොතීසියයි



සංකේදිත 1995 අංක 11 දරණ බේරුම්කරණ පනතේ 31 වගන්තිය යටතේ සහ එය ප්‍රකාරව බේරුම්කරණ ප්‍රදානය බලාත්මක කිරීම සඳහා සංකේදිත 1995 අංක 11 දරණ බේරුම්කරණ පනතේ VII පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමකි.

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 කින්නියා පාර,
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නීතිකම්පාත්තා

CHC/ARB/ 442.../2018/ARB

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 සියෙරා කන්ස්ට්‍රක්ෂන් (ප්‍රයිවට්) ලිමිටඩ් ,
 අංක 112,
 හැව්ලොක් පාර,
 කොළඹ 05

වගැන්වරකරු

සහ දැන්

සියෙරා කන්ස්ට්‍රක්ෂන් ලිමිටඩ් ,
 පෙර සියෙරා කන්ස්ට්‍රක්ෂන්
 (ප්‍රයිවට්) ලිමිටඩ් ලෙස හඳුන්වනු ලැබූ
 අංක 112, හැව්ලොක් පාර, කොළඹ 05

වගැන්වරකාර පෙත්සම්කරු

පරිදිව
 ප්‍රධාන ලේකම්
 නැගෙනහිර පළාත් සභාව
 කින්නියා පාර,
 වරොතයන්ගර්, භූකුණාමලය.

නීතිකම්පාන වගැන්වරකරු

නීතිකමය වගකීම පිළිබඳව විවරණය

07-12-2017 දින දරණ බේරුම්කරණ ප්‍රදානය මත නඩු තීන්දුවක් ලබා ගැනීම සඳහා 1995 අංක 11 දරණ බේරුම්කරණ පනතේ 31 වගන්තිය යටතේ පෙත්සම්කරු විසින් කරන ලද ඉල්ලීමක් මෙම ගරු අධිකරණයට කොමු කර ඇත.

එක් බේරුම්කරණ ප්‍රදානය පරිදි නඩු තීන්දුවක් ලබා නොදීමට හේතු ඇතැයි විවා 2018 අංක 124... මස 13... වන දින ගරු අධිකරණයට දක්වන ලෙසද එසේ එදිනට හේතු නොදැක්වුවහොත් එක් ප්‍රදානය මත නඩු තීන්දුවක් ඇතුළත් කරන බවටද මෙයින් නොතිසි කරනු ලැබේ.

තවද, පෙත්සමේ, දිවුරුම් පෙත්සමේ සහ X-1 සිට X-5(a) දක්වා ලකුණු කරන ලද ලේඛන මෙයට අමුණා ඇත.

අධිකරණයේ අණ පරිදි


රෙජිස්ට්‍රාර්

වර්ෂ 2018 ඔක් 17 වන දින දී.

රෙජිස්ට්‍රාර් වෙනුවට
නීතිඥ සේවකයෙකු
නොදුටු 12



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කන්නියාරුවරොදයගල
ත්‍රිකුණාමලය

தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணம்
ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත
Secretariat of the Chief Secretary, Eastern Province

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මගේ අංකය
My No. } EP/01/DO(R)/DFP/052/01

ඔබේ අංකය
Your No. }

දිනය
Date } 2019.07.18

සෙර්ජන්ට්,
වාණිජ මහාධිකරණය,
කොළඹ.

සංශෝධිත 1995 අංක 11 දරණ බේරුම් කරන පනතේ 31 වැනි වගන්තිය යටතේ සහ එය ප්‍රකාරව බේරුම් කරන ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම් කරන පනතේ VII වන පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමකි

2017.12.07 වන දින දරණ බේරුම් කරන ප්‍රදානය මත නඩු තීන්දුවක් ලබා ගැනීම සඳහා 1995 අංක 11 දරණ බේරුම් කරන පනතේ 31 වන වගන්තිය යටතේ සියලු කන්ස්ට්‍රක්ෂන් (ප්‍රයිවට්) ලිමිටඩ්, අංක.112, හැව්ලොක් පාර, කොළඹ 05 (පෙන්සම්කරු) විසින් කරන ලද ඉල්ලීමක් ගරු අධිකරණය වෙත යොමු කර ඇති බව දන්වා තිබෙන අතර එකී බේරුම් කරන ප්‍රදානය පරිදි නඩු තීන්දුවක් ලබා නොදීමට හේතු ඇතොත් ඒවා 2019.07.26 දිනට ගරු අධිකරණයට දන්වන ලෙස HC/ARB/442/2018 හා 2019.06.25 දිනැති ලිපියෙන් නොතීසි නිකුත් කර ඇත.

එබැවින් උක්ත කරුණ සම්බන්ධව පහත සඳහන් හේතු ඉදිරිපත් කරමි.

01. මෙම කරුණට අදාළව මා වෙත ලැබී තිබූ 2019.01.17 දිනැති නොතීසියට අනුව 2019.03.25 දින මාගේ අංක EP/01/DO(R)/DFP/052/01 ලිපියෙන් ඔබ වෙත පිළිතුරු එවා ඇති බව සඳහන් කරමි.

02. ඒ අනුව මාගේ ඉහත ලිපියේ අංක 03 පරිදි ජාතික අයවැය දෙපාර්තමේන්තුව වෙත මුදල් අමාත්‍යාංශයේ නීති කටයුතු දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් වරයාගේ නිරීක්ෂන හා නිර්දේශ 2019.03.26 වන දින ජාතික අයවැය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් වරයා වෙත යවා ඇත. එම නිර්දේශයන්ට අනුව ජාතික අයවැය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් වරයා විසින් 2019.04.09 දින ප්‍රධාන ලේකම් නැගෙනහිර පළාත් සභාව අමතා ලිපියක් එවා ඇති අතර ඒ අනුව අමාත්‍ය මණ්ඩල අනුමැතිය ලබා ගැනීමෙන් පසු භාණ්ඩාගාරයේ පවතින මූල්‍ය තත්වයද සැලකිල්ලට ගෙන උක්ත මුදල ගෙවීමට භාණ්ඩාගාරය සලකා බලන බව දන්වා තිබේ. එම ලිපිය ඇමුණුම 01 ලෙස මේ සමග අමුණා ඇත.

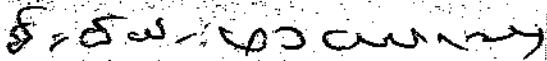
03. ජාතික අයවැය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් වරයාගේ 2019.04.09 දිනැති ලිපියට අනුව අමාත්‍ය මණ්ඩල අනුමැතිය, ලබා ගැනීම සඳහා සකස් කරන ලද අමාත්‍ය මණ්ඩල කෙටුම්පතක් හා අනෙකුත් විස්තර ඇතුළත් ලිපියක් ප්‍රධාන ලේකම්වරයා ලෙස 2019.04.26 වන දින අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශයේ ලේකම් වෙත ම විසින් යවා ඇත. එම ලිපිය ඇමුණුම 02 ලෙස මේ සමග අමුණා ඇත.

Chief Secretary	026-2222012	DCS (Finance)	026-2222880	DCS(Pers. & Training.)	026-2050603
Co-ord. Secretary	026-2225331	DCS(Planning)	026-2224013	DCS(Eng. Serv.)	026-2222509
Administrative Officer	026-2223870	DCS (Admin)	026-2222703		

කොමිස්නර් ජනරාල් සභාපතිවරයාණන් වහන්සේ
නමුත් ඔබ මාගේ නම
No. 01/244/24/

04. අමාත්‍ය මණ්ඩල සංදේශයක් සකස් කිරීම සඳහා තවදුරටත් අවශ්‍ය වන්නා වූ විස්තර අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශයේ ලේකම් විසින් ප්‍රධාන ලේකම් වරයාගෙන් 2019.06.10 දින සහ 2019.07.05 වන දින ඉල්ලා ඇති අතර එම ලිපි ඇමුණුම 03 හා 04 ලෙස මේ සමග ඉදිරිපත් කරමි.

ඒ අනුව මෙම බේරුම්කරණය සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය ලබා ගැනීමට අදාළ අමාත්‍ය මණ්ඩල සංදේශය සකස් කිරීමට අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය කටයුතු කරමින් සිටින බව දන්වන අතර ඒ සඳහා අවශ්‍ය වැඩිදුර කොරතුරු ලබා ගැනීම සඳහා එම අමාත්‍යාංශය නැගෙනහිර පළාත් සභාව සමග කටයුතු කරමින් සිටින බව කාරුණිකව දන්වා සිටිමි.



ඩී.එම්.එස්.අබයගුනවර්දන

ප්‍රධාන ලේකම්

නැගෙනහිර පළාත

D.M.S. Abayagunawardana

Chief Secretary

Eastern Province

01/2015

0112432848

NATIONAL BUDGET DEF

ජාතික අයවැය දෙපාර්තමේන්තුව
தேசிய வரவு செலவுத் திட்ட திணைக்களம்
DEPARTMENT OF NATIONAL BUDGET

මහා භාණ්ඩාගාරය, මුදල් හා සමාජවාදී අමාත්‍යාංශය, කොළඹ 01, ශ්‍රී ලංකාව
 பொதுத்துறைச்சேரி, நிதி மற்றும் பொருளாதார அமைச்சு, கொழும்பு 01, இலங்கை
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මගේ අංකය
எனது இல.
My No.

ඔබේ අංකය
உமது இல.
Your No.

දිනය
திகதி.
Date

2019.04.09

BD/GPS/321/02/02

10 APR 2019

Handwritten signature
m. Ravi

2/10/19

ප්‍රධාන ලේකම්
தலைவர் பதவியில் සහතික

සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ 31 වැනි වගන්තිය යටතේ සහ එය ප්‍රකාරව
 බේරුම්කරන ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ
 VII වන පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමකි.

උක්ත කරුණ සම්බන්ධයෙන් බිබි විසින් මෙම දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කරන ලද අංක :
 EP/01/DO(R)/DEP/052/01 හා 2019.01.30 හා මෙම දෙපාර්තමේන්තුවටද පිටපතක් සහිතව වාණිජ
 මහාධිකරණයේ. රේජිස්ටාර් වෙත යොමු කරන ලද ඔබගේ අංක : EP/01/DO(R)/DEP/052/01 හා
 2019.03.25 දිනැති ලිපි හා බැඳේ.

02. මෙම බේරුම්කරණ නිකුත්වීමට එළැඹීමට පෙර භාණ්ඩාගාරයේ පූර්ව අනුමැතියක් ලබා ගෙන
 හොඳින් බව නිරීක්ෂණය කරමි.

03. කෙසේ වුවද භාණ්ඩාගාර පළාත් සභාවේ මූල්‍ය ක්ෂේත්‍රය සලකා බලා අදාළ බේරුම්කරණ ප්‍රමාණය
 වන රු.මි. 150 ක මුදල භෙරීම නිවැරදි හා රජයට වාසිසහගත බව අදාළ බේරුම්කරණයට එළැඹි
 නිලධාරීන් සපෝඩා දෙනු ලබන්නේ නම් සහ එහි වගකීම එම නිලධාරීන් වාරගනු ලබන්නේ නම්, අමාත්‍ය
 මණ්ඩල ජ්‍යෙෂ්ඨයන් ලබා ගැනීමෙන් පසු, භාණ්ඩාගාරයේ අභිමත මූල්‍ය ක්ෂේත්‍රයේ සාලකිල්ලට ගෙන
 උක්ත මුදල භෙරීම සම්බන්ධව භාණ්ඩාගාරය සලකා බලනු ලබන බව කාරුණිකව දැනුම් දෙමි.

Handwritten signature
 පී.බී.එස්.බී.කොන්නිස්
 අධ්‍යක්ෂ ජනරාල්

- පිටපත් : 1. ලේකම්, අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය
 2. ලේකම්, මුදල් කොමිෂන් සභාව
 3. අධ්‍යක්ෂ ජනරාල්, නීති කටයුතු දෙපාර්තමේන්තුව



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ත්‍රිකුණාමලය

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Secretariat of the Chief Secretary, Eastern Province

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எனது இல
My No. } EP/01/DO(R)/DFP/052/01

ඔබේ අංකය
உமது இல
Your No. }

දිනය
திகதி
Date } 2019.04.26

ලේකම්,
අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය,
යුනියන් පෙදෙස
කොළඹ 02

සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ 31 වැනි වගන්තිය යටතේ සහ එය ප්‍රකාරව
බේරුම්කරන ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ VII වන
පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමකි

උක්ත කරුණ සම්බන්ධයෙන් ඔබට ද පිටපත් සහිතව ජාතික අයවැය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් විසින් මා වෙත එවා ඇති අංක BD/GPS/321/02/02 හා 2019.04.09 වන දිනැති ලිපිය හා බැඳේ.

ඒ අනුව, සියලු කන්ස්ට්‍රක්ෂන් පුද්ගලික සමාගම හා නැගෙනහිර පළාත් සභාව අතර ගිවිසුම් ගත වීමෙන් පසු ලෝක බැංකු ආධාර යටතේ ක්‍රියාත්මක කරන ලද මාර්ග සංවර්ධන ව්‍යාපෘතියට අදාළව අදාළ බේරුම්කරන නියෝගය පරිදි රුපියල් මිලියන 150 ක මුදලක් අදාළ කොන්ත්‍රාත්කාර සමාගමට ගෙවීම සඳහා ඔබගේ ද නිර්දේශය සහිතව 2018.04.17 වන දින ජාතික අයවැය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් වෙත යවා ඇත.(අදාළ ලිපියේ පිටපතක් අමුණා ඇත)

බේරුම්කරන සභාවේ නියෝගය පරිදි එම මුදල ගෙවීම ප්‍රමාද වීම හේතුවෙන් අදාළ කොන්ත්‍රාත් සමාගම බේරුම්කරන ප්‍රදානය බලාත්මක කිරීම සඳහා කොළඹ වාණිජ මහාධිකරණයේ නඩුවක් නැගෙනහිර පළාත් සභාවට එරෙහිව පවරා ඇති අතර ඒ සම්බන්ධව කොළඹ වාණිජ මහාධිකරණයේ රෙජිස්ටාර් වෙත මා විසින් 2019.03.25 වන දින යවා ඇති ලිපියේ පිටපතක් ද මේ සමග අමුණා එවමි.ජාතික අයවැය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්ගේ ඉහත සඳහන් ලිපියේ සඳහන් පරිදි බේරුම්කරන ප්‍රදානය වන රුපියල් මිලියන 150 ක මුදල මහ භාණ්ඩාගාරයෙන් ලබා ගැනීම සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය ලබා ගැනීම සඳහා සකස් කරන ලද අමාත්‍ය මණ්ඩල කෙටුම්පතෙහි පිටපතක් සහ ඊට අදාළ ඇමුණුම් මේ සමග එවන අතර ගරු අමාත්‍යතුමා මගින් එම අමාත්‍ය මණ්ඩල සංදේශය අමාත්‍ය මණ්ඩලයේ අනුමැතියට ඉදිරිපත් කරන ලෙස කාරුණිකව දන්වා සිටිමි.

o/c
ඩී.එම්.එස්.අබයගුනවර්දන
ප්‍රධාන ලේකම්
නැගෙනහිර පළාත

Chief Secretary 026-2222012
Co-ord. Secretary 026-2225331
Administrative Officer 026-2223870

DCS (Finance) 026-2222880
DCS (Planning) 026-2224013
DCS (Admin) 026-2222703

DCS (Pers. & Training) 026-2050603
DCS (Eng. Serv.) 026-2222509

අමාත්‍ය මණ්ඩල සංදේශ අංකය :

අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය

අමාත්‍ය මණ්ඩල සංදේශය

ලෝක බැංකු යටතේ සිදු කළ පළාත් මාර්ග ව්‍යාපෘතිය පැකේජයේ අඩංගු පාරවල් හතර එනම් නැප්පෙට්ටිමුනෙයි පදිංචිපුටු මායිම් පාර (EPAMC - 006), තොපදි අම්මන් කෝවිල පාර (EPAMC - 007), සායනමරුදු කල්මුණෙයි කුඩි මායිම් පාර (EPAMC - 016) සහ මල්වත්ත සුලිප්පෝඩෙයි පාර (EPAMC - 039) අදාළ බේරුම්කරණයෙන් ප්‍රදානය කරන ලද මුදල ගෙවීම සඳහා ප්‍රතිපාදන හා අග්‍රිම ලබා ගැනීම

අමාත්‍ය මණ්ඩල සංදේශයේ ඇතුළත් විය යුතු කරුණු

01. පසුබිම :

නැගෙනහිර පළාතේ මාර්ග වැඩ දියුණු කිරීම සඳහා කොන්ත්‍රාත්තු පදනම මත තීරු බදු රහිතව රුපියල් මිලියන 397,898,225.08 වටිනාකමට නැගෙනහිර පළාත් සභාව විසින් සියරා ඉදිකිරීම් පුද්ගලික සමාගමට (Sierra Construction Pvt. Ltd.) දින 2011.08.08 දින කොන්ත්‍රාත්තුව ප්‍රදානය කිරීමේ ලිපිය ප්‍රදානය කරන ලදී.

මෙම කොන්ත්‍රාත්තුව නිම කළ යුතු කාලය මාස 18කි. මෙම කොන්ත්‍රාත්තුව 2011.09.05 දින ආරම්භ කර 2013.03.04 දින නිම කළ යුතු වේ. නමුත් වැඩ ක්‍රියාත්මක කර ගෙන යෑමේ දී සමහර සංශෝධන කිරීමට සිදු වූ බැවින් වැඩ සම්පූර්ණ කරන ලද දිනය දින 212 ක් ප්‍රමාද ව 2013.09.21 දිනෙන් අවසන් විය.

මෙම ව්‍යාපෘතියේ වැඩ ක්‍රියාත්මක කිරීමේ දී කොන්ත්‍රාත්තු කරු හා සේවාදායකයින් අතර ආරවුල් ඇති වූ නිසා එම ආරවුල් විසඳා ගැනීම සඳහා ආරවුල් නිරවුල් කරුවකු (Adjudicator) ගේ සහය පතන ලදී.

ආරවුල් නිරවුල් කරුගේ (Adjudicator) තීරණය 2014.02.12 දින කොන්ත්‍රාත්තු කරුට පක්ෂපාතී ව ලබා දෙන ලදී. මෙම තීරණය දැනුම් දෙන විට ව්‍යාපෘතිය නිම කිරීමට ආසන්නය.

අභ්‍යන්තර හා ස්වදේශ කටයුතු හා පළාත් සභා පළාත් පාලන අමාත්‍යාංශය විසින් පත් කරන ලද ව්‍යාපෘති විශේෂඥයන්ගේ නිර්දේශය මත නැගෙනහිර පළාත් සභාව මෙම කරුණ බේරුම් කරණ සභාවට යොමු කරන ලදී.

බේරුම් කරණ සභාව හා නැගෙනහිර පළාත් සභාව අදාළ පාර්ශවවරුන් අතර බේරුම් කරණ ක්‍රියාවලිය පවත්වා ගෙන ගිය අතර හරස් ප්‍රශ්න විමසන අවස්ථාවේ දී බේරුම් කරණ සභාව විසින් නැගෙනහිර පළාත් සභාවේ සාක්ෂිකරුවන්ගෙන් අදාළ පාර්ශවයන් අතර එකඟතාවයකට පැමිණිය හැකි ද යන්න විමසන ලදී. ඊට හේතුව එකඟතාවකට පත් වූයේ නම් දෙපාර්ශවයට වාසිදායක වන බව බේරුම් කරණ සභාව ප්‍රකාශ කිරීමයි.

මේ සම්බන්ධයෙන් සොයා බැලීමට සේවාදායක වන පළාත් සභාව විසින් කමිටුවක් පත් කරන ලදී. එම කමිටුවේ 2017.01.18 දින දරණ නිර්දේශයට අනුව මෙම ව්‍යාපෘති වැඩ සඳහා රුපියල් මිලියන 62,577,852.16 ක් සහ 2013.09.21 දින දක්වා කාලය දීර්ඝ කිරීමට කමිටුව විසින් නිර්දේශ කරන ලදී. මෙම නිර්දේශය බේරුම් කාරක සභාවට යොමු කරන ලදී.

නමුත් මෙම ප්‍රදානය කොන්ත්‍රාත්තු කරු විසින් ප්‍රතික්ෂේප කර ඒ වෙනුවට රුපියල් මිලියන 132,007,000.00 මුදලක් සහ 2013.09.21 දින දක්වා කාලය දීර්ඝ කිරීමටත් බේරුම් කරණ සභාව වෙත යොමු කරන ලදී. ඒ අනුව බේරුම් කරණ සභාව විසින් ප්‍රදානය කරන ලද රුපියල් මිලියන 132,007,000.00 මුදල බේරුම් කරණ සභාව විසින් තවදුරටත් ස්ථිර කර ඇත.

2015.07.07 දින බේරුම් කරණ සභාව විසින් ලබා දෙන ලද අන්තර් කාලීන ප්‍රදානය වන බවත්, මෙය මාස 28 කට පෙර දන්වන ලද මුදල බවත්, එම නිසා තමාට මෙය පිළිගැනීමට නොහැකි අතර රුපියල් මිලියන 200 කට වැඩියෙන් ලබාගැනීමට තමාට හිමිකම් ඇති බවත් පවසා ඇත. 2017.11.16 වැනි දින කොන්ත්‍රාත්තු කරු විසින් නව ප්‍රදානයක් ලෙස රුපියල් මිලියන 200ක් ලබා දෙන ලෙසට ඉල්ලීමක් කර ඇත.

ඉහත අන්තර් කාලීන ප්‍රදානය ලබා දීමෙන් පසුව බේරුම් කරණ සභාවේ යොමු කරන ලද කරුණු අවධානයට ගෙන සේවාදායක විසින් පත් කරන ලද කමිටුවෙන් තීරණය කරන ලද පරිදි Act No. 20 of 2007 අනුව ශ්‍රී ලංකා ප්‍රමාණ සමීක්ෂණ ආයතනය මගින් වරලත් ප්‍රමාණ සමීක්ෂකවරයෙකු පත් කර මේ සම්බන්ධයෙන් ස්වාධීන වාර්තාවක් ලබා ගැනීමට තීරණය විය.

ඒ අනුව ස්වාධීන ඇගයීම සහ වරලත් ප්‍රමාණ සමීක්ෂකවරයාගෙන් ස්වාධීන වාර්තාව ලබාගෙන ඇති අතර, වරලත් සමීක්ෂකවරයාගේ වාර්තාවට අනුව, 2017 ඔක්තෝබර් 04 වන දිනට මුළු හිමිකම් රුපියල් මිලියන 439,449,217.35 මුදලක් අදාළ කොන්ත්‍රාත්තු ආයතනයට ලැබීමට හිමිකම් තිබෙන බව පෙන්වා දෙන ලදී. (වරලත් සමීක්ෂකවරයාගේ වාර්තාව මේ සමඟ අමුණා ඇත)

සේවාදායක විසින් නම් කරන ලද කමිටුව සහ කොන්ත්‍රාත්තු කරුගේ නියෝජිත අතර 2017.11.17 වැනි දින දීර්ඝ සාකච්ඡාවක් පවත් වන ලදී. එම සාකච්ඡාවෙන් අනතුරුව තීරණයට එළඹීමෙන් මෙම ආරවුල් සඳහා සම්පූර්ණ හා අවසන් වන්දි වශයෙන් රුපියල් මිලියන 150 ක් ගෙවීමටත් 2013.09.23 දින දක්වා කාලය දීර්ඝ කිරීමටත් එකඟතාවකට පැමිණ මෙය බේරුම් කරණ සභාව වෙත යොමු කරන ලදී.

ඒ අනුව 2017.12.07 දින බේරුම් කරණ සභාවෙන් තීරණයක් ලබා දෙන ලදී. එම අනුව සම්පූර්ණ හා අවසන් වන්දි වශයෙන් රුපියල් මිලියන 150 ක් ගෙවීමටත් 2013.09.23 දින දක්වා කාලය දීර්ඝ කිරීමටත් බේරුම් කරණ සභාව තීරණය දෙන ලදී.

බේරුම් කරණ තීරණයෙන් අනතුරුව කොන්ත්‍රාත්තු කරු විසින් ගෙවීම් සඳහා අවසන් බිල්පත වශයෙන් රුපියල් මිලියන 172,500,000.00 ක් ඉදිරිපත් කරන ලදී.

නැවත සේවාදායක කමිටුව 2017.12.28 රැස් වී සාකච්ඡා කිරීමෙන් අනතුරුව කොන්ත්‍රාත්තු කරුගේ ඉල්ලීම් ප්‍රතික්ෂේප කර, බේරුම් කරණ සභාවේ තීරණයට අනුව සම්පූර්ණ හා අවසන් වන්දි වශයෙන් රුපියල් මිලියන 150 ක් ගෙවීමට තීරණය විය.

2. නිරීක්ෂණ :

ලෝක බැංකු යටතේ සිදු කළ පළාත් මාර්ග ව්‍යාපෘතිය පැකේජයේ අඩංගු පාරවල් හතර එනම් නැප්පෙට්ටිමුනෙයි පදිපිපුව මායිම් පාර (EPAMC - 006), තොපදි අම්මන් කෝවිල පාර (EPAMC - 007), සායනමරුදු කල්මුණෙයි කුඩි මායිම් පාර (EPAMC - 016) සහ මල්වත්ත සුළුප්පෝඩෙයි පාර (EPAMC - 039) යන පාරවල් වැඩ 2013.09.21 වන දින සම්පූර්ණයෙන් අවසන් කර භාර දීමෙන් අනතුරුව මේ වන විට වසර හයකට ආසන්න කාලයක් භාවිතයට ගනු ලබන අතර මාර්ගය ඉතාම හොඳ තත්ත්වයේ පවතී.

2015.07.07 දින බේරුම් කරණයෙන් නැගෙනහිර පළාත් සභාවට විභව ගෙවීමක් ලෙස රුපියල් මිලියන 132,007,000.00 මුදල් අත්තර්කාලීන ප්‍රදානයක් ලබා දෙන ලදී. මෙය විභව ඉල්ලීමක් ලෙස සැලකිල්ලට ගත හොත් පොළියක් සමඟ අත්තර් කාලීන ප්‍රදානය කළ දින සිට කොන්ත්‍රාත්තු කරුට ලබා ගැනීමට හිමිකමක් ඇත. ඒ අනුව කොන්ත්‍රාත්තු කරු විසින් රුපියල් මිලියන 200 ක හිමිකමක් ලබාගැනීමට ඉල්ලීම් කරන ලදී.

ඒ අනුව ස්වාධීන ඇගයීම සහ වරලත් ප්‍රමාණ සමීක්ෂකවරයාගෙන් ස්වාධීන වාර්තාව ලබාගෙන ඇති අතර, වරලත් සමීක්ෂකවරයාගේ වාර්තාවට අනුව, 2017 ඔක්තෝබර් 04 වන දිනට මුළු හිමිකම් රුපියල් 439,449,217.35 ක් කොන්ත්‍රාත්තු කරුට ලබා ගැනීමට හිමිකමක් ඇති බව සහතික කර ඇත.

නැගෙනහිර පළාත් සභාවෙන් මේ දක්වා බාහිර නීතිමය ගාස්තු වශයෙන් රුපියල් මිලියන 7ක් ගෙවා ඇත. බේරුම් කරණ ක්‍රියාවලිය තවදුරටත් පවත්වා ගෙන ගියේ නම් අවසන් නීතිමය ගාස්තුව කොපමණ ද යයි කිව නොහැක.

3. නිර්දේශය :

මෙම ව්‍යාපෘතිය නිසි ලෙස අවසන් කර වසර හයක ආසන්න කාලයක් භාවිතයට ගනිමින් වර්තමානයේ දී හොඳ තත්ත්වයේ පවතින බැවින් හා නෛතික විධිවිධාන අනුව සහ කොන්ත්‍රාත්තු ගිවිසුම් ප්‍රකාර ව කළ යුතු ගෙවීමක් බැවින් වැට් රහිතව රුපියල් මිලියන 150ක මුදලක් SEIRRA ආයතනයට ගෙවිය හැකි පරිදි අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශයට ප්‍රතිපාදන වෙන් කර දීම නිර්දේශ කරමි.

අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශයේ ලේකම් විසින් මේ වන විට අංක: PL/5/4/PRP(WB)/Co/2015 -vol II හා 2018.04.17 වැනි දින දරණ ලිපිය මගින් රුපියල් මිලියන 150ක් ගෙවීම සුදුසු බව මහා භාණ්ඩාගාරය වෙත නිර්දේශයක් යවා ඇත.

බෙරුම් කරණ සභාව විසින් ලබා දී ඇති නියෝගය පරිදි රුපියල් මිලියන 150 ක මුදල අදාළ කොන්ත්‍රාත්තු සමාගම වෙත ලබා දීම ප්‍රමාද වීම හේතුවෙන් කොන්ත්‍රාත්තු සමාගම එම බෙරුම් කරණ නියෝගය බලාත්මක කිරීම සඳහා නැගෙනහිර පළාත් සභාවට එරෙහිව කොළඹ වාණිජ මහාධිකරණයේ නඩුවක් ගොනු කර ඇත.

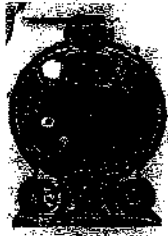
4. අනුමැතිය :

In consideration of the above matter approval of the cabinet of Ministers is hereby sought to allocate an additional allocation of Rs. 150 Millions approved provisions for the Ministry of internal & Home Affairs and Provincial Council & Local Government for the year 2019.

වර්ග. අභිමතය

අභ්‍යන්තර හා ස්වදේශ කටයුතු සහ
පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය.

දිනය :



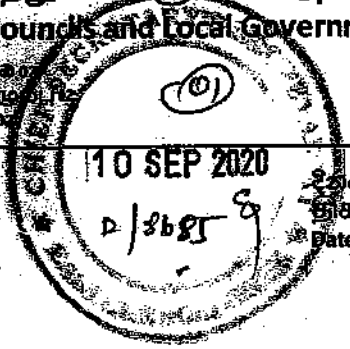
පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය
 அரச சேவைகள், மாகாண சபைகள் மற்றும் உள்ளகராட்சி அமைச்சு
 Ministry of Public Services, Provincial Councils and Local Government
 330, யூனியன் பிளேஸ், கொழும்பு 05
 330, Union Place, Colombo 05

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මගේ අංකය
 எனது இல
 My No

00/00000000000000000000/2015-Vol I

ඔබේ අංකය
 உமது இல
 Your No



දිනය
 திகதி
 Date

2020.08.31

අධ්‍යක්ෂ ජනරාල්,
 ජාතික අයවැය දෙපාර්තමේන්තුව,
 කොළඹ 01.

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සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ 31 වැනි වගන්තිය යටතේ සහ එය ප්‍රකාරව බේරුම්කරන ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ VII වන පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ඉල්ලීමකි

ඉහත කරුණට අදාළව ඔබ විසින් මවද පිටපතක් සහිතව නැගෙනහිර පළාත් ප්‍රධාන ලේකම් වෙත එවන ලද අංක BD/GPS/321/02/02 හා 2019.04.09 දිනැති ලිපිය හා බැඳේ.

02. එම ලිපියේ 03 පරිච්ඡේදය අනුව, අදාළ බේරුම්කරණ මුදල වූ රු.මි. 150.0 ක මුදල ගෙවීම නිවැරදි හා රජයට වාසිසහගත බව අදාළ බේරුම්කරණයට එළැඹි නිලධාරීන් පෙන්වා දෙනු ලබන්නේ නම්, අමාත්‍ය මණ්ඩල අනුමැතියක් ලබා ගැනීමෙන් පසු, භාණ්ඩාගාරයේ පවත්නා මූල්‍ය තත්ත්වයද සැලකිල්ලට ගෙන උක්ත මුදල ගෙවීම සම්බන්ධව භාණ්ඩාගාරය සලකා බලනු ලබන බව දන්වා ඇත.

03. ඒ අනුව, මෙම කරුණට අදාළව නැගෙනහිර පළාතේ, ප්‍රධාන ලේකම් විසින් එවන ලද ලිපිවල පිටපතක් සහ මෙම අමාත්‍යාංශය විසින් කරන ලද විමසීමවලදී අනාවරණය වූ කරුණු ද, අවශ්‍ය ඉදිරි කටයුතු සඳහා මේ සමඟ ඔබ වෙත ඉදිරිපත් කරමි.

04. කෙසේ වුවද, මේ සඳහා වූ සම්පූර්ණ වගකීම නැගෙනහිර පළාතේ අදාළ නිලධාරීන් භාරගැනීමට යටත්ව, බේරුම්කරණය නිදහස් කර ගැනීම සඳහා අවශ්‍ය රු.මි. 150.0 ක ප්‍රතිපාදන ලබාදීම නිර්දේශ කරන බවද කාරුණිකව දන්වා සිටිමි.

ජේ.ජේ.රත්නසිරි
 ලේකම්,
 රාජ්‍ය සේවා, පළාත් සභා හා පළාත් පාලන අමාත්‍යාංශය

පිටපත - ප්‍රධාන ලේකම් (නැගෙනහිර පළාත් සභාව) - කරු. දැ.ගැ.ස

Common Observation in Uva Province and Eastern Province

Following Similarities observed between the dispute of Uva Province and Eastern Province;

Description	Uva Province	Eastern Province
Project	World Bank funded Provincial Roads Project of the Ministry	World Bank funded Provincial Roads Project of the Ministry
The Employer	Provincial Council	Provincial Council
Appointed Adjudicator/ Arbitrator nominated by the Contractor	Yes	Yes (appointed after dispute identified, Not as per Sub Clause 23.1 of CC)
Dr. E M G de Zylva	Arbitrator	Adjudicator
Fundamental Misrepresentation/ Errors observed during the process	Notice of Dissatisfaction not signed by the Contractors' Representatives as per 20.4 of GCC, that signed by the Project Manager	The Contractor shall refer the dispute to the Adjudicator within 14 days of the notification of the Project Manager's decision as per 24.1 of GCC, Project Manager's replied on 27 th June 2013 and referred to Adjudicator on 18 th July 2013. Conditions of contract were changed from CIDA to FIDIC
Mr J Jayakody	Claim Consultant	Contract Administrator
Supervision Consultant	Private Firm	Private Firm
Contractor was paid for same dispute	LKR 32 Million	LKR 26 Million
Same dispute submitted to the Arbitration after getting benefit from the Adjudicator's decision	Yes, Paid LKR 32 Million	Yes, Paid LKR 26 Million
Dr. Asanga Gunawansa	External Legal advisor	External Legal advisor
Current status	Amicable settlement with the recommendation of Chief Secretary to the amount of LKR 605,770,615.25 without interest.	Amicable settlement with the recommendation of Chief Secretary to the amount of LKR 150,000,000.00 without interest.

Conclusion

In line with the available documentary evidences and above observations followings were concluded;

The provisions are available for amicable settlement and pay (LKR) 150 Million to the Sierra Constructions Pvt Ltd on the captured dispute during the process of Arbitration subject to the fulfilment of the requirements of the Director General of the

(111)

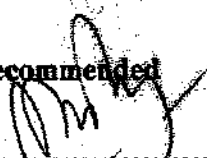
Department of National Budget, with attention to the direction of the Director General of the Legal Department.

The Director General of the Department of National Budget granted consent to consider the payment of amicable settlement subject to prove that the amount is accurate and shown justifiable benefits to the government. Hence, documentary evidence shall be available to show that decision of Arbitration (Amicable Settlement) is benefitted to the government than the determination of Adjudication.

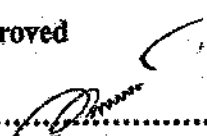
Accordingly, Ministry may request to the Treasury for additional allocation, as the Employer and the Engineer to the Contract take the full responsibility in this regard.


.....
K.A. Prasanna Gunawardhana, Procurement Specialist

Recommended


.....
M.M. Nayeemudeen, Additional Secretary (Projects Monitoring)

Approved

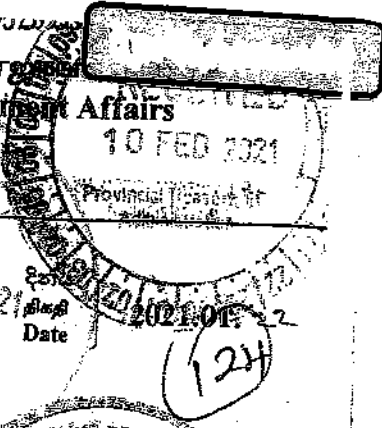

.....
J J Rathnasiri, Secretary, MPAHA&PCLG



පළාත් සභා හා පළාත් පාලන කටයුතු පාලන අමාත්‍යාංශය
 மாகாண சபைகள் மற்றும் உள்ளூராட்சி விவகாரங்கள் இராஜ்ய அமைச்சு
 State Ministry of Provincial Councils and Local Government Affairs
 330, தெனியன் பிளேஸ், கொழும்பு - 02.
 330, Union Place, Colombo 02.

Atte - Chief Secretary

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මගේ අංකය
 எனது இல
 My No

PL/05/04/PRP(WB)/Eastern/2015-Vol I

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 உமது இல
 Your No

30 JAN 2021

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 திகதி
 Date

ප්‍රධාන ලේකම්,
 නැගෙනහිර පළාත් සභාව,

සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ 31 වැනි වගන්තිය යටතේ සහ එය ප්‍රකාරව
බේරුම්කරන ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ
VII වන පරිච්ඡේදය ප්‍රකාරව කරනු ලබන ලේලීමකි

ඉහත කරුණට අදාළව ජාතික අයවැය දෙපාර්තමේන්තුව විසින් ඔබටද පිටපත්ක් සහිතව එවන ලද අංක
 BD/GPS/321/02/04 හා 2021.01.07 දිනැති ලිපිය හා බැඳේ.

02. එම ලිපියේ සඳහන් පරිදි, අදාළ බේරුම්කරණ මුදල වූ රු.මි. 150.0 ක මුදල ගෙවීම සඳහා වූ සම්පූර්ණ
 වගකීම් නැගෙනහිර පළාතේ අදාළ නිලධාරීන් භාරගැනීමට යටත්ව, නියමිත අනුමැතීන් ලබා ගෙන, 2021
 වසර සඳහා නැගෙනහිර පළාත් සභාව වෙත දැනටමත් ඇස්තමේන්තු මගින් වෙන් කර ඇති ප්‍රතිපාදන ප්‍රමුඛතා
 පදනම මත කළමනාකරණය කිරීම තුලින් හෝ පළාත් ආදායම් උපයෝගී කරගෙන මෙම වියදම සඳහා
 ප්‍රතිපාදන සලසා ගන්නා මෙන් කාරුණිකව දන්වා සිටිමි.

එම්.ඩබ්.ඒ.ආර්.පී. විජේසිංහ,
 ප්‍රධාන මූල්‍ය නිලධාරී,
 ලේකම් වෙනුවට

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පිටපත - අතිරේක ලේකම් (ව්‍යාපෘති)
 ජාතික අයවැය දෙපාර්තමේන්තුව

කරු. සී.ගී.ස
 කරු. සී.ගී.ස
 Thushara P Wanigasingha,
 Chief Secretary,
 Eastern Province

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D (ABP)	
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Acct. (CI)	
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රාජ්‍ය සේවා, පළාත් සභා හා පළාත් පාලන ආමානාදාය

සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරන පනතේ 31 වැනි වගන්තිය යටතේ පහළ ප්‍රකාරව බේරුම්කරණ ප්‍රදානය බලාත්මක කිරීම සඳහා සංශෝධිත 1995 අංක 11 දරණ බේරුම්කරණ පනතේ VII වන ඡේදයේ ප්‍රකාරව කරනු ලබන ලේඛන

ලකුණ කරුණ සම්බන්ධයෙන් වූ ඔබගේ අංක PL/05/04/PRP/(WB)/Eastern/2015-Vol1 හා 2020.08.31 දිනැති ලිපිය හා එම කරුණ පිළිබඳව ඔබගේ ඔබවද පිටපතක් සහිතව නැගෙනහිර පළාත් ප්‍රධාන ලේකම් වෙත යැවූ සමාංක හා 2019.04.09 දිනැති ලිපිය හා බැඳේ.

02. ඒ අනුව, නියමිත අනුමැතිය ලබා ගෙන 2021 වසර සඳහා නැගෙනහිර පළාත් සභාව වෙත දැනවීමත් අයත්වෙන්නු ලබන වෙන් කර ඇති ප්‍රතිපාදන ප්‍රමුඛතා පදනම් මත කළමනාකරණය කිරීම තුළින් හෝ පළාත් ආදායම් ලපයෝගී කරගෙන, ඔබේ විෂය සඳහා අවශ්‍ය ප්‍රතිපාදන සලසා ගන්නා ලෙසත් කාරුණිකව ඉල්ලා සිටිමි.

සුඛ නිදහස්ව
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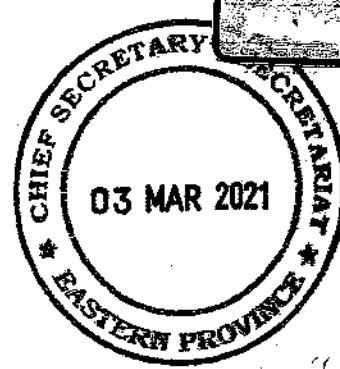
o/c

පිටපත : ප්‍රධාන ලේකම්, නැගෙනහිර පළාත් සභාව

sierra

02 March 2021

Mr. Thusitha P. Wanigasingha,
Chief Secretary,
Eastern Provincial Council,
Kanniya Road, Varothayanagar,
Trincomalee.



Dear Sir,

WORLD BANK FUNDED PROVINCIAL ROADS PROJECT, AMPARA DISTRICT, EASTERN PROVINCE
WORLD BANK CREDIT NO. 4630-LK

Contract Package No : EP-01 Rehabilitation & Improvement of Natpaddimunai Pandiruppu Boundary Rd (EPAMC 006), Thuraipathi Amman Kovil Rd (EPAMC 007), Sainthamaruthu Kalmunaikudy Boundary Rd (EPAMC 016), Malwatta Surippodai Rd (EPAMC 039)

Subject : Reminder – Final Payment Application – With Respect to the Arbitration Award dated 07 December 2017

With respect to the Arbitration Award dated 07 December 2017 we submitted our Final Payment Application on 11 December 2017 for the Contract Package EP-01, for your approval and make payment as per the Contract.

However, you have failed to make payments yet as per your promise to make payments prior to end of December 2017, which we have considered seriously in our settlement making a business decision.

With respect to the Arbitration Award we made an application to the Commercial High Court on 14 November 2018, and the learned Commercial High Court Judge enforced the award on 26 July 2019.

However, further to your letters dated 19 March 2018, 02 April 2018 and 30 May 2018 and several other communications, we understood that you were in the process of getting funds from the treasury and the requested funds not received yet. However, the payment yet to be made and therefore we were in the huge financial difficulty.

Therefore, we compelled to state that we cannot bear the huge financial cost we had already incurred due to non-payment of above said sum, which is Rs. 172,356,103.52 (Attached herewith), which should be payable to us along with the Rs. 150,000,000.00 (Totalling Rs. 322,356,103.52).

Furthermore, we herewith state that, if you fail to make above said payment **Rs. 322,356,103.52 within this week**, we compel to proceed with necessary legal action against you, to protect our legitimate rights and/or entitlements under and/or in connection with the Contract.

We therefore request you to make payment immediately to close this project contractually.

This is for your information and necessary action please.

Yours truly,

A handwritten signature in black ink, appearing to read 'Nimal Lokuge', written over a horizontal line.

Nimal Lokuge
Director/ CEO

Sierra Construction Limited

112, Havelock Road, Colombo 05, Sri Lanka.

Telephone: 94-11-2502931 (4 Ln), 94-11-2591287 (4 Ln) Fax: 94-11-2502932 Web Page : www.sierra.lk

Co. Reg. No. : PV 12813 PB

Your Infrastructure Partner

(120)

Dec-17	24.00	20	150,000,000.00	1,972,602.74
Jan-18	24.00	31	151,972,602.74	3,097,742.92
Feb-18	24.00	28	155,070,345.66	2,854,993.76
Mar-18	24.00	31	157,925,339.42	3,219,080.89
Apr-18	24.00	30	161,144,420.31	3,178,739.25
May-18	24.00	31	164,323,159.56	3,349,491.25
Jun-18	24.00	30	167,672,650.81	3,307,515.30
Jul-18	24.00	31	170,980,166.11	3,485,184.76
Aug-18	24.00	31	174,465,350.87	3,556,225.23
Sep-18	24.00	30	178,021,576.10	3,511,658.49
Oct-18	24.00	31	181,533,234.59	3,700,293.88
Nov-18	24.00	30	185,233,528.47	3,653,921.66
Dec-18	24.00	31	188,887,450.13	3,850,198.98
Jan-19	24.00	31	192,737,649.11	3,928,679.75
Feb-19	24.00	28	196,666,328.86	3,620,815.70
Mar-19	24.00	31	200,287,144.56	4,082,565.36
Apr-19	24.00	30	204,369,709.92	4,031,402.50
May-19	24.00	31	208,401,112.42	4,247,956.92
Jun-19	24.00	30	212,649,069.34	4,194,721.37
Jul-19	24.00	31	216,843,790.71	4,420,048.78
Aug-19	24.00	31	221,263,839.49	4,510,145.11
Sep-19	24.00	30	225,773,984.60	4,453,623.81
Oct-19	24.00	31	230,227,608.41	4,692,858.65
Nov-19	24.00	30	234,920,467.06	4,634,047.57
Dec-19	24.00	31	239,554,514.63	4,882,974.22
Jan-20	24.00	31	244,437,488.85	4,982,506.62
Feb-20	24.00	29	249,419,995.47	4,756,063.48
Mar-20	24.00	31	254,176,058.95	5,181,013.37
Apr-20	24.00	30	259,357,072.32	5,116,084.71
May-20	24.00	31	264,473,157.03	5,390,904.90
Jun-20	24.00	30	269,864,061.93	5,323,345.88
Jul-20	24.00	31	275,187,407.81	5,609,299.49
Aug-20	24.00	31	280,796,707.30	5,723,636.99
Sep-20	24.00	30	286,520,344.29	5,651,908.16
Oct-20	24.00	31	292,172,252.45	5,955,511.12
Nov-20	24.00	30	298,127,763.57	5,880,876.43
Dec-20	24.00	31	304,008,640.00	6,196,778.85
Jan-21	24.00	31	310,205,418.85	6,323,091.28
Feb-21	24.00	28	316,528,510.13	5,827,593.39
Total Amount of Interest				172,356,103.52
Total Payable including Interest Payment				322,356,103.52



பிரதம செயலாளர் செயலகம், கிழக்கு மாகாணம்
 දිගේ ලේකම් කාර්යාලය, නැගෙනහිර පළාත
Secretariat of the Chief Secretary, Eastern Province

Web : www.ep.gov.lk

கனியா ரோட், வரோதயநகர்,
 திருகோணமலை

கனியா வீதி, வரோதயநகர்,
 திருகோணமலை

Kanniya Road, Varothayanagar,
 Trincomalee.

கார்ப்புஸ்
 அலுவலகம்
 Office } 026 - 2222035

மேல் எண்
 எனது இல
 My No. }

தொலைநகல்
 தொலைநகல்
 Fax } 026 - 2222008

TfnS wxlh
 ekj y
 Your No. }

மின்னஞ்சல்
 E-mail } cs@ep.gov.lk

திகதி
 Date }

EP/01/DO{R}/DFP/052/01

11th August 2020

Secretary
Ministry of Public Administration, Home Affairs,
Provincial Councils & Local Government
Colombo

Request for Funds to Settle Long Outstanding Payment to Sierra Construction Limited

With reference to internal memo dated 30 June 2020 to Secretary, MPAHAPCLG copied to me, with respect to the above caption, our concerns are as follows;

During the arbitration process Eastern Provincial Council's witness has been cross examined heavily, and accordingly the Arbitration Tribunal requested from both parties on 08 November 2016, whether there is any possibility to come to an agreement considering past hearings conducted so far, which would be benefitted to both Parties.

As per the request of the Honourable Arbitration Tribunal dated 08 November 2016 to Parties to come for a settlement considering the past proceedings, the Contractor made an offer dated 28 November 2016 as Rs. 150,000,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

Accordingly, the Employer appointed a committee to see any possibility to come for a settlement as requested by the Honourable Arbitration Tribunal, and finally made a counter offer dated 18 January 2017, as Rs. 62,577,852.16 as full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

However, the Contractor disagreed with the counter offer made by the Employer and then the Contractor made a fresh offer dated 18 January 2017 as Rs. 132,007,000.00 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration considering the Interim Award made by the Honourable Arbitration Tribunal dated 07 July 2015.

Considering the fresh offer the committee decided to get an independent evaluation and a report, and appoint an independent Chartered Quantity Surveyor through the Institute of Quantity Surveyors Sri Lanka, which has the constituted power under the Act No. 20 of 2007 for maintain chartered status for Quantity Surveyors in Sri Lanka.

Accordingly, the independent report has got from the independent Chartered Quantity Surveyor, and according to the Chartered Quantity Surveyor's Report the total entitlement as of 04 October 2017 would be Rs. 439,449,217.35.

Chief Secretary 026-2222012
 Co-ord. Secretary 026-2225331

DCS (Finance) 026-2222880
 DCS (Planning) 026-2224013

DCS (Pers. & Traing.) 026-2050603
 DCS (Eng. Serv.) 026-2222500

Considering the above facts a meeting had with the Employer, Committee and the Contractor's Representatives on 17 November 2017, and then the Contractor's representatives offered Rs. 200,000,000.00 as full and final compensation for the matters in disputes along with the extension of Time for Completion until 21 September 2013.

The members of Committee discussed separately considering the interest from 07 July 2015 of the Honourable Arbitration Tribunal's Interim Award made an offer of Rs. 150,000,000.00 as the full and final compensation for the matter in disputes over and above the payment made until 17 November 2017 along with the extension of Time for Completion until 21 September 2013, and after concurrence of the Contractor's higher management the Contractor agreed for it, which referred to the arbitration.

Accordingly, the arbitration tribunal issued their Award on agreed terms on 07 December 2017 as Rs. 150,000,000.00 over and above the payments made until 07 December 2017 for the full final compensation for the matter in disputes along with the extension of Time for Completion until 21 September 2013, which referred to the arbitration.

With respect to the Arbitration Award the Contractor made an application to the Commercial High Court on 14 November 2018, and the learned Commercial High Court Judge enforced the award on 26 July 2019.

Therefore, now the Contractor can pursue with a writ to secure their rights, and then they could be able to recover their interest for the delayed payment from 07 December 2017 approximately Rs. 125,000,000.00 over and above Rs. 150,000,000.00.

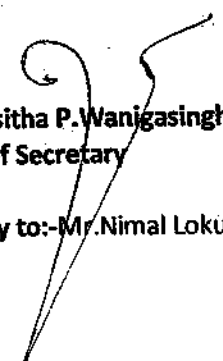
Furthermore, Road Improvement Works Included in the Road Contract Package EP - 01 consists of four roads namely, Natpaddimunai Pandiruppu Boundary Road (EPAMC 006), Thuralpathi Amman Kovil Road (EPAMC 007), Sainthamaruthu Kalimunalkudy Boundary Road (EPAMC 016), and Malwatta - Surippodai Road (EPAMC 039), which has been completed on or before 21 September 2013 and currently using for more than five years without any failure.

In addition, the arbitration tribunal issued an Interim Award dated 07 July 2015 to secure Rs. 132,007,000.00 considering the potential claim would be entitled for the Contractor. Accordingly the Contractor is entitled for more than Rs. 200,000,000.00 including the interest as per the Interim Award.

Further, the independent report of the independent Chartered Quantity Surveyor recommended the total entitlement as of 04 October 2017 would be Rs. 439,449,217.35.

So far Eastern Provincial Council paid for external legal consultants more than Rs. 7,000,000.00 and the final estimated amount unknown.

With consideration of the above we request you to settle the payment as soon as possible to mitigate any further additional financial burden to the government.


o/c Thusitha P. Wanigasingha
Chief Secretary
EPC

Copy to:- Mr. Nimal Lokuge, Director, Sierra Construction Limited, Colombo -05



Web: www.ep.gov.lk

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31 OCT 2023
RECEIVED
 Secretariat of the Chief Secretary, Eastern Province

31 OCT 2023

Kanniya Road, Varothayanagar, Trincomalee.

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 Office

026 - 2222025

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 எனது இல
 My No.

EP/01/1/Propu/005

Provincial Treasury

Administration

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 இல
 ax

026 - 2222025

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 உமது இல
 Your No.

ඊ-මේල්
 மின்னஞ்சல்
 E-mail

cs@ep.gov.lk

දිනය
 திகதி
 Date

27.10.2023

Mr. B.Konesh - Chairman,
 Chief Accountant - Accounts & Payments
 Provincial Treasury,
 Eastern Province.

Mrs. Kafeela Anas - Member,
 Chief Legal Officer,
 Legal Unit,
 Eastern Province.

Mr. A.M.Soumy - Member,
 Labour Officer,
 Labour Department,
 Trincomalee.

CA(FR)

Appointment of Committee for VAT Calculation of EPF & ETF for Security & Janitorial Service Payments

It is to be informed that, you are appointed as Chairman/Member of Committee for VAT Calculation of EPF & ETF for Security & Janitorial Service Payments. Hence please submit the above report with the recommendation on or before 06th of November 2023.

R.M.P.S.Rathnayake,
 Chief Secretary,
 Eastern Province.

Copy to:
 1. Deputy Chief Secretary, Engineering Service, EP - fi.pl

DCS (F)	
CA (AxP)	✓
CA (Bud)	
CA (FR)	✗
ACCT (CL)	
CMSO	

Chief Secretary,
Eastern Province.

Preliminary Inquiry Report on VAT Calculation of EPF and ETF for Security and Janitorial Payments

Authority for Investigation: Chief Secretary, Letter No: EP/01/1/Propu/005 Dated 27.10.2023.

Secretary Investigation Committee:

1. Mr. B. Konesh- Chief Accountant, Accounts and Payments, Provincial Treasury
2. Mrs Kafeela Anayls - Chief Legal Officer Legal Unit Eastern Province
3. Mr A.M.Foumy - Labour Officer, Labour Department, Trincomalee

Scope of Investigation:

Value Added Tax paid for EPF and ETF amount to employees working under Security and Janitorial services

Methodology:

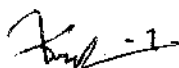
The investigation was conducted by collecting evidence from relevant documents and circulars

Evidentiary Sources:

Audit query, Report of Audit Para, Contract Agreement, and VAT Circulars,

Observation & Findings:

The Office of The Deputy Chief Secretary - Engineering Services is responsible for procuring the Janitorial and Security Services for Provincial Institutions of the Eastern Provincial Council, excluding the Department of Health. The estimate was prepared by the Deputy Chief Secretary of Engineering Services, with the help of the Department of Labour, to calculate minimum wages and other overhead expenditures for security and janitorial services. (Annexer-01). The estimate included the minimum amount of wages (Normal working days and public holidays) and overtime. The EPF and ETF are the mandatory requirements which were included in the total wages and to be paid by the Employer to the Contractor according to labour law. Bidders were requested to quote a price that was not the minimum price calculated as per the relevant circulars and Gazette notifications. As a result, the Deputy Chief Secretary of Engineering Services invited bids from eligible bidders for security service and janitorial services.



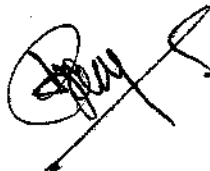
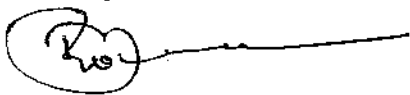
The security services contract was awarded to Global Shield Security Service for a contract amount of 123,421,938.76 (One hundred and twenty-three million four hundred and twenty-one thousand nine hundred thirty-eight cents seventy-six) for the year 2023 (Annexer-02) and the janitorial service contract was awarded to Panchali Manpower and Cleaning Service for a contract amount of 67,500,000 (Sixty-seven million five hundred thousand) for the year 2023(Annexer-03). This contract amount included all wages, overheads, including EPF and ETF, and the bidder's profit. However, the National Audit Office raised a query about the irregular payment of Value Added Tax (VAT) to the contractor for EPF and ETF payment because the EPF and ETF were also included under the contract amount.

According to the Value Added Tax Act, No 14 of 2002, and its amendments, the supply of services shall be deemed to have taken place at the time of the occurrence of any of the following, whichever occurs earlier. (Annexer-04)

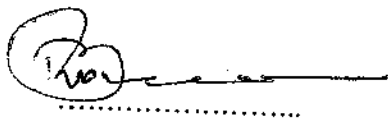
- The service was performed.
- A payment is received for the services rendered or future services.
- A payment is due for services rendered or future services.
- An invoice is issued in respect of the services rendered.

Therefore, the VAT should be paid to the invoice amount in respect of the services rendered. The invoice amount could include EPF and ETF amounts that were contributed by the contractor on behalf of the employees who rendered the security or janitorial service. The same procedures were followed under the work contract. Hence, the value-added tax was calculated on the work done amount and did not consider the EPF or ETF amount included under the work done.

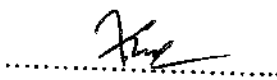
Further, the Security and Janitorial service agreement signed by the Chief Secretary of the Eastern Provincial Council with the service provider states that The Employer desires that the contractor provide Security and Janitorial Service according to the contract agreement. Therefore, there is no direct agreement with the employees and Employers. It is the responsibility of the contractor to hire employees to render security and janitorial services to the employer, and the employer only receives the security and janitorial services from the contractor.



The contractor is eligible for the value-added Tax payment for his/her service rendered amount (Work done amount) which comprises the material and labour component according to the Value Added Tax Act hence there is no necessity to consider the VAT component to EPF and ETF Contribution. Therefore, the VAT paid for security and janitorial service in respect of the service rendered amount is correct according to the VAT Circular.



Mr. B. Konesh
Accounts & Payments,
Provincial Treasury
Eastern Province
Chief Accountant - Accounts & Payments
Deputy Chief Secretary's
Secretariat - Finance
Eastern Province



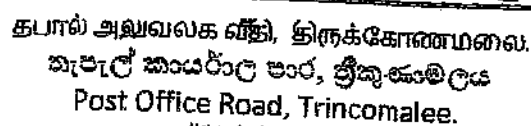
Mrs. Kafeela Anas
Legal Officer
Legal Unit
Eastern Province



Mr. A.M. Foumy
Labour Officer
Labour Department
Trincomalee

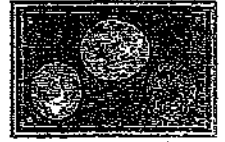
CC:

Deputy Chief Secretary - Engineering Services, Eastern Province.





ප්‍රීතිප්ති පිරිසිදු සේවකයාණන් සේවකයාණන්
පොලිසියේ සේවකයාණන් සේවකයාණන්, නිලධාරීන් සේවකයාණන්.
සන්නිවේදන, වාරික, වාරික, වාරික.



නියෝජ්‍ය ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්නියා පාර, වාරික, වාරික, වාරික.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

ගණතු ලිපි :
මගේ අංකය
My No :EP/12/01/JS/2022

ඔබේ අංකය
Your No:

2023.06.16

කොමසාරිස්,
දිස්ත්‍රික් කමිකරු දෙපාර්තමේන්තුව,
ත්‍රිකුණාමලය.

**සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මාසිකව
මුදල් බැරවීම තහවුරු කර ගැනීම.**

අප කාර්යාලය විසින් පවිත්‍රතා සේවයට සේවකයින් ලබා ගැනීම සඳහා ගිවිසුම් අංක EPC/JS/2022/2023
යටතේ පංචාලි (Panchali) ආයතනය සමඟ ගිවිසුම් ගතව ඇත.

එම ගිවිසුමට අනුව ගෙවීම් කිරීම සඳහා එම ආයතනය විසින් පවිත්‍රතා සේවයේ යොදවා ඇති
සේවකයින් හට සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF)
මාසිකව මුදල් බැර කර ඇත්ද යන්න තහවුරු කර ගත යුතුය.

එබැවින්, මේ සමඟ අමුණා ඇති ලේඛනයේ සඳහන් අය සඳහා මෙම වසරේ ජනවාරි, පෙබරවාරි හා
මාර්තු මාසයන්ට සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF)
මාසිකව මුදල් බැර තිබේද යන්න තහවුරු කර දෙන ලෙසට මෙයින් කාරුණිකව ඉල්ලා සිටිමි.

ඉංජිනේරු එස්.කේ.කේ.වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

අමුණාහරණ
කාර්යාලය
Office } 026-2222009

ප්‍රීතිප්ති පිරිසිදු සේවකයාණන්
නියෝජ්‍ය ප්‍රධාන ලේකම්
Deputy Chief Secretary

} 026-2222509

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155

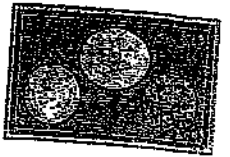
126

Employer's E.P.F.Registration Number - N 2893

S.No	N.I.C. No	Name
1	197353804376	P.Nalaini
2	806251976V	S.Nagulashwari
3	707083093V	S.Kusha
4	836312899V	A.Manjula
5	568251792V	K.Jayadevi
6	797042170V	M.Vasanthi
7	785423917X	S.Chandramathi
8	776975141V	N.Paransothy
9	826942886V	S.Pasamalar
10	816115477V	K.Kanageshwary
11	707363592V	N.Nagalechchami
12	808403897V	M.Wasanthi
13	880164392V	E.P.Sumith Ediriweera
14	932362864V	R.M.Hanees
15	717534174V	J.Mehala
16	586482580V	A.P.Pathmini
17	815095464V	S.Sivaranjani
18	835010260V	J.Vijayakema
19	826015683V	A.Thamilchelvi
20	865763603V	S.Sarmila
21	856192423V	M.Nishanthini
22	988601420V	B.Tharshini
23	199269704831	K.Anusha
24	746563450V	V.Pushparani
25	658643762V	D.Vijitha
26	737401081V	J.Saroja
27	661592630V	L.Kulendran
28	708624330V	V.Nageshwari
29	197759403912	K.Yogeshwari
30	198151102130	K.Suganthi
31	788522002V	A.Ananthvathana
32	198576204742	U.Krishnakumari
33	976464036V	T.B.A.Dilhara
34	925371068V	M.L.M.Minoli
35	655184252V	S.Somalai
36	827934240V	T.P.L.R.N.P.Perera
37	966992654V	M.S.J.Manike
38	647683088V	D.M.Chandralatha
39	897483513V	D.T.T.Kumari
40	666894588V	S.Easwari
41	197184900995	H.C.Malkanthi
42	587703335V	K.Pakkayawathi
43	727621890V	W.Manjula
44	877504247V	J.Aneetha
45	847642670V	L.H.Rangika Buddini
46	857535502V	N.Nishanthini
47	778164892V	J.Nalina
48	197276604092	T.Viyakulan
49	835530760V	D.A.N.D.Perera
50	917043779V	J.H.R.Thushani



பிரதீப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்,
கன்னியாவீதி, வரோதயநகர், த்ரின்கொமலை.



நியோகப் ப்ரධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත,
කන්නියා පාර, වරෝදයනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
இதன் எண்

My No : EP/12/01/JS/2022

உமது இல:
இதன் எண்
Your No:

කොමසාරිස්,

දිස්ත්‍රික් කමිකරු දෙපාර්තමේන්තුව,
ත්‍රිකුණාමලය.

2023.06.16

සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මාසිකව මුදල් බැරවීම තහවුරු කර ගැනීම.

අප කාර්යාලය විසින් ආරක්ෂක සේවයට සේවකයින් ලබා ගැනීම සඳහා ගිවිසුම් අංක EPC/SS/2022/ 2023 යටතේ ග්ලෝබල් ෂීල්ඩ් (Global Shield Security Service) ආයතනය සමඟ ගිවිසුම් ගතව ඇත.

එම ගිවිසුමට අනුව ගෙවීම් කිරීම සඳහා එම ආයතනය විසින් ආරක්ෂක සේවයේ යොදවා ඇති සේවකයින් හට සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මාසිකව මුදල් බැර කර ඇත්ද යන්න තහවුරු කර ගත යුතුය.

එබැවින්, මේ සමඟ අමුණා ඇති ලේඛනයේ සඳහන් අය සඳහා මෙම වසරේ ජනවාරි, පෙබරවාරි හා මාර්තු මාසයන්ට සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මාසිකව මුදල් බැර තිබේද යන්න තහවුරු කර දෙන ලෙසට මෙයින් කාරුණිකව ඉල්ලා සිටිමි.

ඉංජිනේරු එස්.කෝතේෂ්වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Eastern Province

දුරකථන අංකය
026-2222009

026-2222009

பிரதீப் பிரதமசெயலாளர்
நியோகப் ப்ரධāන ලේකම්
Deputy Chief Secretary

026-2222509

Fax: 026-2222735

E-Mail: engineering@ep.gov.lk

Employer's E.P.F.Registration Number - N 2777

S.No	N.I.C.No	Name
1	602943674V	R.Ramachandran
2	570902814V	C.Sathgunananthan
3	673021760V	R.Selvendran
4	610012353V	M.S.Bandulasena
5	747263671V	S.A.Dilani
6	901904227V	M.Rajkumar
7	551682650V	M.Rathnamani
8	800724490V	J.M.Devid
9	633201412V	S.A.Subasinghe
10	840983935V	K.R.Kapila Saman Kumara
11	633451796V	A.M.Assalam
12	743620232V	P.M.N.Chamikara
13	775391499V	D.M.Ramyalatha
14	550452472V	H.W.Jayarathna
15	570981803V	M.Singarasa
16	200021804180	M.Mithusan
17	806782785V	A.P.Ghithrangani
18	621330209V	T.Manoharan
19	880913069V	L.Ramanan
20	194631201800	S.Veeran
21	612103895V	A.L.Karunadasa
22	561211310V	W.A.D.Sarath Gunarathna
23	563180730V	E.Steapan
24	641791903V	G.G.Rathnasiri
25	195806803479	K.Ranga Nanadani
26	461862934V	B.A.Devid
27	631412750V	G.Thilakarathna
28	195200504332	K.Suntharam
29	572683419V	P.A.A.Nikilas
30	500792930V	V.Marakandu
31	200216201558	L.G.H.K.Sandaruwan
32	200308911781	J.M.Manuja Piyuman
33	887814546V	S.Vaseela Jameeyan
34	581172117V	S.Vijayabalan
35	541863311V	R.Rathnananthan
36	767552432V	H.R.N.D.Kumari Peiris
37	712383445V	T.P.Gurusinghe
38	199913410141	A.H.Dulan Kasintha
39	200122002500	I.K.Kasun Sandaruwan
40	200417204086	B.H.A.D.Jayanidu
41	813654113V	V.Kuganeshan
42	200321912104	K.B.N.S.Nidarshana
43	200211601646	G.L.N.K.Dilshan
44	637971654V	H.A.D.L.Perera
45	770372801V	K.A.Ranjith Kumara

46	603450426V	H.M.Jayaweera
47	198604002157	W.A.R.P.Kumara
48	196016702332	P.M.Kusumsiri
49	560142242V	V.Thangaraja
50	196716801851	R.Balasubramaniam
51	798463560V	T.Rathyawadani
52	591470884V	S.Jayamohan
53	672014077V	A.L.J.Seesar
54	543181544V	M.Vadivel
55	523430025V	S.Mahendran
56	982953472V	L.Rooban
57	199513804097	S.Pradapan
58	600912569V	T.Arulanathan
59	522422231V	N.Prapathi
60	461442404V	P.Manikavasagar
61	651344050V	K.Perinparasa
62	881332607V	S.Satheeskanth

2

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

ඒ අනුව, මේ සම්බන්ධයෙන් ඔබගේ අවධානය යොමු කර ඒ සඳහා ගත යුතු ක්‍රියාමාර්ග කඩිනමින් ගන්නා ලෙසත්, ඒ පිළිබඳ අප දැනුවත් කරන ලෙසත් මෙයින් කාරුණිකව දන්වා සිටිමි.

01^u

ඉංජිනේරු එස්.කේ.නේෂ්වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

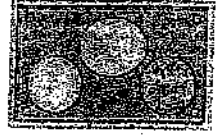
පිටපත්:-

1. ප්‍රධාන ලේකම්, ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත.

- කාරු.දැ.ගැ.ස.



பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவீதி,வரோதயநகர்,தருகோணமலை.



தீயேச்சு ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්නියා පාර, වරෝදයනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
මගේ අංකය

My No : EP/12/01/SS/2023

உமது இல:
ඔබේ අංකය
Your No:

2023.09.18

කළමනාකරු.

Global Shield ආරක්ෂක සේවය,

අංක -16,

නුවර පාර,

ආන්දන්කුලම,

ත්‍රිකුණාමලය.

සේවක අර්ථසාධක අරමුදලට (EPF) මාසිකව මුදල් බැර කිරීම සම්බන්ධවයි.

බිබී විසින් සේවක අර්ථසාධක අරමුදලට (EPF) මුදල් බැර කිරීම සම්බන්ධයෙන් මාසිකව මා වෙත යොමු කරන "C" පෝරමයේ ඇති නම් ලැයිස්තුවේ පහත නම් සඳහන් අයගේ මුදල් බැර කිරීම පිළිබඳ තොරතුරු ඇතුළත් කර නොමැත.

පෙබරවාරි - 2023	මාර්තු - 2023	අප්‍රේල් - 2023	මැයි - 2023
එස්.එච්.ඩිලාන් එල්.ජී.මංජුල කේ.පෙරින්පරාසා	එස්.එච්.ඩිලාන් එල්.ජී.මංජුල ඩබ්.ජී.ආර්.පී.කුමාර ජී.බී.ජයසිංහ	ජී.බී.ජයසිංහ එන්.සෙවන්දරන්	එම්.මිතුසන් ඩබ්.ජී.ආර්.පී.කුමාර එල්.රුචන් එම්.ඩී.තරුණි ජී.ජී.චන්ද්‍රපාල කේ.මනේෂ්වරන් බී.ක්‍රිෂාන්

ජී අනුව , ඉහත සඳහන් ආරක්ෂක සේවකයින් හට දන්වා ඇති මාස සඳහා සේවක අර්ථසාධක අරමුදලට (EPF) අදාළ මුදල් බැර කළ බවට තහවුරු කරන ලෙසට මෙයින් කාරුණිකව දන්වා සිටිමි.

එමෙන්ම, අදාළ බැර කිරීම් පිළිබඳ තහවුරු නොකරන්නේ නම් ඉදිරියේදී ඒ පිළිබඳ අවශ්‍ය ක්‍රියාමාර්ග ගන්නා බවද තවදුරටත් දන්වා සිටිමි.

ol

ඉංජිනේරු එස්.කේ.මනේෂ්වරන්,
තීයේජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

அலுவலகம்
කාර්යාලය
Office

026-2222009

பிரதிப் பிரதமசெயலாளர்
தீயேச்சு ප්‍රධාන ලේකම්
Deputy Chief Secretary

026-2222509

Fax: 026-2222738

E-Mail: engineering@ep.gov.lk



பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.



நියோජා ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්තියා පාර, වරෝදයනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
மேலே எண்
My No : EP/12/01/JS/2023

உமது இல:
மேலே எண்
Your No:

2023.09.18

කළමනාකරු,
පංචාලී මැන් පවර හා පවිත්‍රයා සේවය,
අංක -16,
නුවර පාර,
ආන්දන්කුලම,
ත්‍රිකුණාමලය.

සේවක අර්ථසාධක අරමුදලට (EPF) මාසිකව මුදල් බැර කිරීම සම්බන්ධවයි.

ඔබ විසින් සේවක අර්ථසාධක අරමුදලට (EPF) මුදල් බැර කිරීම සම්බන්ධයෙන් මාසිකව මා වෙත යොමු කරන "C" පෝරමයේ ඇති නම් ලැයිස්තුවේ පහත නම් සඳහන් අයගේ මුදල් බැර කිරීම පිළිබඳ තොරතුරු ඇතුළත් කර නොමැත.

පෙබරවාරි - 2023	මාර්තු - 2023	මැයි - 2023	ජූනි - 2023
පී.නොයාන්තිනි	ජේ.මේහලා පී.නොයාන්තිනි පී.අයි.ඩී.සුපුන්	එච්.සී.මල්කාන්ති එස්.ඩබ්.නිලකා ජේ.මිලක්සිකා	එස්.ඩබ්.නිලකා ජේ.මිලක්සිකා පී.අයි.ඩී.සුපුන් ටී.කොකිල කුමාරි ආර්.සුවනේශ්වරී

ඒ අනුව , ඉහත සඳහන් පවිත්‍රයා සේවකයින් හට දන්වා ඇති මාස සඳහා සේවක අර්ථසාධක අරමුදලට (EPF) අදාළ මුදල් බැර කළ බවට තහවුරු කරන ලෙසට මෙයින් කාරුණිකව දන්වා සිටිමි.

එමෙන්ම, අදාළ බැර කිරීම් පිළිබඳ තහවුරු නොකරන්නේ නම් ඉදිරියේදී ඒ පිළිබඳ අවශ්‍ය ක්‍රියාමාර්ග ගන්නා බවද තවදුරටත් දන්වා සිටිමි.

01/ ඉංජිනේරු එස්.කෝනේස්වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

அலுவலகம்
கාර්යாலயம்
Office } 026-2222009

பிரதிப் பிரதமசெயலாளர்
නියෝජ්‍ය ප්‍රධාන ලේකම්
Deputy Chief Secretary

} 026-2222509

Fax: 026-2222738
E-Mail: engineering@ep.gov.lk



தொழில் திணைக்களம்
கலைகர் தேசார்நமேர்நுல
DEPARTMENT OF LABOUR

திருக்கோணமலை மாவட்டத் தொழில் அலுவலகம்
திரிகுணாமலே டிஸ்ட்ரிக்ட் கலைகர் கார்ட்டாலே
Trincomalee District Labour Office



எனது இலக்கம்
இலக் ஸ்ஹெர்
My Number

TRN/EPF/N/NZ/02/2893

உமது இலக்கம்
இலக் ஸ்ஹெர்
Your Number

EP/12/01/331
SS/2022

திகதி
திகதி
Date

2023.09.03

Deputy Chief Secretary

Deputy Chief Secretary's Secretariat

Engineering Services & Infrastructure

Eastern Province

03/3205
11 SEP 2023
By

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a/EL
pl. inc. to
Sinner
8 form
11/9

Confirmation of EPF Contribution under the Panchali Cleaning Services

Reference to the above matter, This is the Confirmation of Panchali Cleaning Service Employees Contribution, that have been sent to the Central Bank, According to the Central Bank System. The 'C' form copy is needed from the employer to check whether they have paid the EPF to the employees mentioned below.

The Following Member's names from the chart are not included in the Central Bank System yet, Other's names are included and have paid.

S/No	Name	NIC Number
01	D.A.N.D.Perera	835530760V
02	P.Noshanthini	19846304078

The Following Member's Names are not paid for 2023 April and May according to the central bank system. To the other employees EPF payment have been paid.

NIC Number	Surname	Initials	Member No	Updated Upto
816115477V	Kanageshwary	K	31	202008
707363592V	Nagalechchami	N	39	202008
808403897V	Wasanthi	M	90003	202006
746563450V	Pushparani	V	2218	202210
197184900995	Malkanathi	H C	2520	202008

Assistant Commissioner of Labour

District Labour Office

Trincomalee

“சிறுவர்களைத் தொழிலுக்கு அமர்த்துவதற்கு எதிராகத் தொடர்ந்து போராடுவோம்”
“உமது இலக்கம் உமது இலக்கம் உமது இலக்கம்”

தபால் அலுவலக வீதி, திருக்கோணமலை.

தபால் கார்ட்டாலே பார், திரிகுணாமலே

Post Office Road, Trincomalee.

தொலைபேசி
Telephone

026-2222316
026-2224001

தொலைநகல்
நகல்
Fax

026-2222316

மின்னஞ்சல்
மின்னஞ்சல்
Email

ac@trincomalee.gov.lk
ac@trinco@labourdept.gov.lk

மின்னஞ்சல்
மின்னஞ்சல்
மின்னஞ்சல்

www.labourdept.gov.lk



தொழில் திணைக்களம்
கடிகர் டெலாகர்மென்ஷுவ
DEPARTMENT OF LABOUR

திருக்கோணமலை மாவட்டத் தொழில் அலுவலகம்
தீகுகூலே டிஸ்ட்ரிக்ட் கடிகர் காலரூலே
Trincomalee District Labour Office



எனது இலக்கம்
என் டிஸ்ட்ரிக்ட்
My Number

TRN/2777/05

உமது இலக்கம்
உமது டிஸ்ட்ரிக்ட்
Your Number

திகதி
திகதி
Date

2023.09.08

Deputy Chief Secretary's Secretariat,
Engineering Services & infrastructure,
Eastern Province,
Kanniya Road, Varothayanagar,
Trincomalee.

03/9203
11 SEP 2023
Ry

11/9

Contribution to EPF Global Shield Security Services -(N/2777)

This is in reference to your letter No:EP/12/01/JS/SS/2022 of 2023.08.08 regarding the above,

I would like to inform you the status of payments made by you for the months of April & May 2023 according to the EPF system of this department.

S.No	Month	Cheque No & Details	Amount	Remarks
01	April 2023	790841(BOC 006)	1,093,352/-	*
02	May 2023	007127(BOC 006)	1,084,628/-	**

*The payments made for April 2023 is done and still to be credited to the individual accounts of the employees.

** The payments made for May 2023 is done and credited to the individual accounts of the employees.

Further, the following employees individual accounts are not updated: (relevant amount is not credited yet)

Name	NIC No
1.R.Selvendran	673021760V
2.M.Rajkumar	901904227V
3.S.A.Subasinghe	633201412V

"சிறுவர்களைத் தொழிலுக்கு அமர்த்துவதற்கு எதிராகத் தொடர்ந்து போராடுவோம்"
"உலா முகையிற் பரேகிவி அவைகிவி கவிஞ் கரடு"

தபால் அலுவலக வீதி, திருக்கோணமலை.
கடிகர் காலரூலே லார், தீகுகூலே
Post Office Road, Trincomalee.

தொலைபேசி
தொலைபேசி
Telephone

026-2222316
026-2224001

தொலைநகல்
தொலைநகல்
Fax

026-2222316

மின்னஞ்சல்
மின்னஞ்சல்
Email

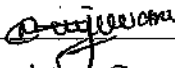
adtrincmales@lgo.gov.lk
adtrincmales@lgo.gov.lk

இணையத்தளம்
இணையத்தளம்
Website

www.labourdept.gov.lk

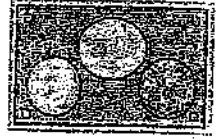
These 03 employees are not included in the "C" form submitted by establishment;

Name	NIC No
1.M.Mithusan	200021804180
2.W.A.R.P.Kumara	198604002157
3.L.Rooban	982953472V


Assistant Commissioner of Labour
Trincomalee



பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவதி, வரோதயநகர், திருகோணமலை.



நியோජ්‍ය ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්තියා පාර, වරෝදයනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
செய் எண்

My No : EP/12/01/JS/SS/2022

உமது இல:
செய் எண்
Your No:

2023.09.07

කොමසාරිස්,

දිස්ත්‍රික් කම්කරු දෙපාර්තමේන්තුව,

ත්‍රිකුණාමලය.

සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) මාසිකව මුදල් බැරවීම තහවුරු කර ගැනීම.

ජූනි - 2023

අප කාර්යාලය විසින් පවිත්‍රතා සේවයට සේවකයින් ලබා ගැනීම සඳහා ගිවිසුම් අංක EPC/JS/2022/2023 යටතේ පංචාලී (Panchali) ආයතනය සමඟ ගිවිසුම් ගතව ඇත.

එම ගිවිසුමට අනුව ගෙවීම් කිරීම සඳහා එම ආයතනය විසින් පවිත්‍රතා සේවයේ යොදවා ඇති සේවකයින් හට සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) මාසිකව මුදල් බැර කර ඇත්ද යන්න තහවුරු කර ගත යුතුය.

එබැවින්, මේ සමඟ අමුණා ඇති ලේඛන වල නම් සඳහන් අය සඳහා සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) 2023 ජූනි මාසයට මුදල් බැර කර තිබේද යන්න තහවුරු කර දෙන ලෙසට මෙයින් කාරුණිකව ඉල්ලා සිටිමි.

ඉංජිනේරු එස්.කෝතේෂ්වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

அலுவலகம்
பொது
Office

026-2222009

பிரதிப் பிரதம செயலாளர்
நியோජ්‍ය ප්‍රධාන ලේකම්
Deputy Chief Secretary

026-2222509

Fax: 026-2222738

E-Mail: engineering@ep.gov.lk

Employer's E.P.F.Registration Number - N 2893

S.No	N.I.C. No	Name
1	197353804376	P.Nalaini
2	806251976V	S.Nagulashwari
3	707083093V	S.Kusha
4	836312899V	A.Manjula
5	568251792V	K.Jayadevi
6	797042170V	M.Vasanthi
7	785423917X	S.Chandramathi
8	776975141V	N.Paransothy
9	826942886V	S.Pasamalar
10	816115477V	K.Kanageshwary
11	707363592V	N.Nagalechchami
12	808403897V	M.Wasanthi
13	880164392V	E.P.Sumith Ediriweera
14	932362864V	R.M.Hanees
15	717534174V	J.Mehala
16	815095464V	S.Sivaranjani
17	835010260V	J.Vijayakema
18	826015683V	A.Thamilchelvi
19	865763603V	S.Sarnila
20	856192423V	M.Wishanthini
21	746563450V	V.Pushparani
22	658643762V	D.Vijitha
23	737401081V	J.Saroja
24	661592630V	L.Kulendran
25	708624330V	V.Nageshwari
26	197759403912	K.Yogeshwari
27	198151102130	K.Suganthi
28	788522002V	A.Ananthvathana
29	198576204742	U.Krishnakumari
30	976464036V	T.B.A.Dilhara
31	655184252V	S.Somalai
32	827934240V	T.P.L.R.N.P.Perera
33	647683088V	D.M.Chandralatha
34	897483513V	D.T.T.Kumari
35	197184900995	H.C.Malkanthi
36	587703335V	K.Pakkayawathi
37	727621890V	W.Manjula
38	857535502V	N.Nishanthini
39	778164892V	J.Nalina
40	835530760V	D.A.N.D.Perera
41	19846304078	P.Noshanthini

01/ Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

S.No	N.I.C.No	Name
1	602943674V	R.Ramachandran
2	570902814V	C.Sathgunananthan
3	673021760V	R.Selvendran
4	610012353V	M.S.Bandulasena
5	747263671V	S.A.Dilani
6	901904227V	M.Rajkumar
7	551682650V	M.Rathnamani
8	633201412V	S.A.Subasinghe
9	840983935V	K.R.Kapila Saman Kumara
10	633451796V	A.M.Assalam
11	743620232V	P.M.N.Chamikara
12	775391499V	D.M.Ramyalatha
13	550452472V	H.W.Jayarathna
14	570981803V	M.Singarasa
15	200021804180	M.Mithusan
16	806782785V	A.P.Chithrangani
17	880913069V	L.Ramanan
18	194631201800	S.Veeran
19	612103895V	A.L.Karunadasa
20	561211310V	W.A.D.Sarath Gunarathna
21	563180730V	E.Steapan
22	195806803479	K.Ranga Nanadani
23	461862934V	B.A.Devid
24	631412750V	G.Thilakarathna
25	195200504332	K.Suntharam
26	572683419V	P.A.A.Nikilas
27	500792930V	V.Marakandu
28	200216201558	L.G.H.K.Sandaruwan
29	200308911781	J.M.Manuja Piyuman
30	887814546V	S.Vaseela Jameeyan
31	581172117V	S.Vijayabalan
32	767552432V	H.R.N.D.Kumari Peiris
33	712383445V	T.P.Gurusinghe
34	199913410141	A.H.Dulan Kasintha
35	200122002500	I.K.Kasun Sandaruwan
36	200417204086	B.H.A.D.Jayanidu
37	813654113V	V.Kuganeshan
38	200321912104	K.B.N.S.Nidarshana
39	200211601646	G.L.N.K.Dilshan
40	637971654V	H.A.D.L.Perera
41	770372801V	K.A.Ranjith Kumara
42	603450426V	H.M.Jayaweera
43	198604002157	W.A.R.P.Kumara
44	196016702332	P.M.Kusumsiri
45	560142242V	V.Thangaraja
46	196716801851	R.Balasubramaniam
47	798463560V	T.Rathyawadani
48	591470884V	S.Jayamohan
49	672014077V	A.L.J.Seesar
50	982953472V	L.Rooban
51	600912569V	T.Arulanathan
52	522422231V	N.Prappathi
53	461442404V	P.Manikavasagar
54	651344050V	K.Perinparasa
55	881332607V	S.Satheeskanth
56	851053433V	L.G.Manjula
57	197431101842	S.H.Dilan
58	197532001351	N.D.Mahinda
59	951862576V	N.Partheepan

Deputy Chief Engineer
Engineering Services
Infrastructure
Eastern Province



பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.



நියோජා ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්නියා පාර, වරෝදයනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
உமது இல :

My No : EP/12/01/JS/SS/2022

உமது இல:
உமது இல:
Your No:

2023.08.08

කොමසාරිස්,

දිස්ත්‍රික් කම්කරු දෙපාර්තමේන්තුව,
ත්‍රිකුණාමලය.

සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) මාසිකව
මුදල් බැරවීම තහවුරු කර ගැනීම.
අප්‍රේල්/මැයි - 2023

අප කාර්යාලය විසින් පවිත්‍රතා සේවයට සේවකයින් ලබා ගැනීම සඳහා ගිවිසුම් අංක EPC/JS/2022/2023
යටතේ පංචාලී (Panchali) ආයතනය සමඟ ගිවිසුම් ගතව ඇත.

එම ගිවිසුමට අනුව ගෙවීම් කිරීම සඳහා එම ආයතනය විසින් පවිත්‍රතා සේවයේ යොදවා ඇති
සේවකයින් හට සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF)
මාසිකව මුදල් බැර කර ඇත්ද යන්න තහවුරු කර ගත යුතුය.

එබැවින්, මේ සමඟ අමුණා ඇති ලේඛන වල නම් සඳහන් අය සඳහා සේවක අර්ථසාධක අරමුදලට (EPF)
හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) 2023 අප්‍රේල් හා මැයි මාසයට මුදල් බැර කර තිබේද යන්න
තහවුරු කර දෙන ලෙසට මෙයින් කාරුණිකව ඉල්ලා සිටිමි.

014 ඉංජිනේරු එස්.කෝනේස්වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

அலுவலகம்
கාර්යාலகம்
Office

} 026-2222009

பிரதிப் பிரதமசெயலாளர்
නියෝජ්‍ය ප්‍රධාන ලේකම්
Deputy Chief Secretary

} 026-2222509

Fax: 026-2222738

E-Mail: engineering@ep.gov.lk

Employer's E.P.F.Registration Number - N 2893 - April

S.No	N.I.C. No	Name
1	197353804376	P.Nalaini
2	806251976V	S.Nagulashwari
3	707083093V	S.Kusha
4	836312899V	A.Manjula
5	568251792V	K.Jayadevi
6	797042170V	M.Vasanthi
7	785423917X	S.Chandramathi
8	776975141V	N.Paransothy
9	826942886V	S.Pasamalar
10	816115477V	K.Kanageshwary
11	707363592V	N.Nagalechchami
12	808403897V	M.Wasanthi
13	880164392V	E.P.Sumith Ediriweera
14	932362864V	R.M.Hanees
15	717534174V	J.Mehala
16	815095464V	S.Sivaranjani
17	835010260V	J.Vijayakema
18	826015683V	A.Thamilchelvi
19	865763603V	S.Sarmila
20	856192423V	M.Wishanthini
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24	658643762V	D.Vijitha
25	737401081V	J.Saroja
26	661592630V	L.Kulendran
27	708624330V	V.Nageshwari
28	197759403912	K.Yogeshwari
29	198151102130	K.Suganthi
30	788522002V	A.Ananthvathana
31	198576204742	U.Krishnakumari
32	976464036V	T.B.A.Dilhara
33	925371068V	M.L.M.Minoli
34	655184252V	S.Somalai
35	827934240V	T.P.L.R.N.P.Perera
36	966992654V	M.S.J.Manike
37	647683088V	D.M.Chandralatha
38	897483513V	D.T.T.Kumari
39	587703335V	K.Pakkayawathi
40	727621890V	W.Manjula
41	877504247V	J.Aneetha
42	857535502V	N.Nishanthini
43	778164892V	J.Nalina
44	835530760V	D.A.N.D.Perera
45	19846304078	P.Noshanthini

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

Employer's E.P.F.Registration Number - N 2893 - Macq.

S.No	N.I.C. No	Name
1	197353804376	P.Nalaini
2	806251976V	S.Nagulashwari
3	707083093V	S.Kusha
4	836312899V	A.Manjula
5	568251792V	K.Jayadevi
6	797042170V	M.Vasanthi
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13	880164392V	E.P.Sumith Ediriweera
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34	966992654V	M.S.J.Manike
35	647683088V	D.M.Chandralatha
36	897483513V	D.T.T.Kumari
37	197184900995	H.C.Malkanthi
38	587703335V	K.Pakkayawathi
39	727621890V	W.Manjula
40	857535502V	N.Nishanthini
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42	835530760V	D.A.N.D.Perera
43	19846304078	P.Noshanthini

Ministry of Services &
Infrastructure
Eastern Province



සේවා නියුක්තයන්ගේ භාර අරමුදල් මණ්ඩලය
ஊழியர் நம்பிக்கைப் பொறுப்பு நிதியச் சபை
EMPLOYEES' TRUST FUND BOARD



පළමු පෙළ, කළුතර: පිටපත් කළේ කාර්යාලය, ප.ප. 807, නාරාහේන්පිට, කොළඹ 05

1 ஆம் படி, தொழிற் பேரவை, தலை மைய இலாகா 807, கரையூர் 05.

1st Floor, Labour Secretariat, PO Box, 807, Narahenpita, Colombo 05

මගේ අංකය
எனது இலக்கம்
My Number

ඔබේ අංකය
உமது இலக்கம்
Your Number

26.09.2023

Deputy Chief Secretary

Engineering Services & Infrastructure

Eastern Province

09/9381
26 SEP 2023

2/E,
for follow up
26/9

Regarding the letter dated on 19.09.2023

Ref.No: EP/12/01/JS/SS/2022

This is bringing to your kind notice that, according to the letter the Panchali & Global Shield Service are paying to their employees regular but except 6 from Panchali & 7 from Global Shield.

We have conduct Panchali & Global shield regarding this matter they said that, they have not paid the employees those who did not have NIC to make B card. But in accordance with that we conduct to EPF and inform to the above employers to pay the EPF & ETF to the employees and they could prepare "B" even they donot have the NIC.

In consequence we took necessary action to make them to pay the ETF contribution for unpaid employees and I will let you know after they have completed the ETF payment from January to upto now.

Thanking you.

Regional Manager

Regional Manager
Employees Trust Fund Board
Trincomalee
Tel : 026 2056606

පළමු පෙළ කාර්යාලය - ත්‍රිකුණාමලය
455, අන්දන්කුලම, කුඩර පාර,
ත්‍රිකුණාමලය.

பிரதேச காரியாலயம் - திருகோணமலை
இல.455, ஆண்டாங்குளம்,
கண்டி வீதி, திருகோணமலை.

Regional Office - Trincomalee
455, Aandankulam, Kandy Road,
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பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.



நියோජා ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, තැගෙනහිර පළාත.
කන්නියා පාර, වරෝදානගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
உமது இல:

මගේ අංකය
உமது இல:

உமது இல:
உமது இல:
Your No:

2023.09.18

ප්‍රාදේශීය කළමනාකරු,
සේවා නියුක්තයන්ගේ භාර අරමුදල් මණ්ඩලය,
අංක- 455,
නුවර පාර,
ත්‍රිකුණාමලය.

සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මාසිකව මුදල් බැරවීම තහවුරු කර ගැනීම.
ජනවාරි - ජුනි 2023

අප කාර්යාලය විසින් පවිත්‍රතා සේවයට සේවකයින් ලබා ගැනීම සඳහා ගිවිසුම් අංක EPC/JS/2022/2023 යටතේ පංචාලි (Panchali) ආයතනය සමඟ ගිවිසුම් ගතව ඇත.

එම ගිවිසුමට අනුව ගෙවීම් කිරීම සඳහා එම ආයතනය විසින් පවිත්‍රතා සේවයේ යොදවා ඇති සේවකයින් හට සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මාසිකව මුදල් බැර කර ඇත්ද යන්න තහවුරු කර ගත යුතුය.

එබැවින්, මේ සමඟ අමුණා ඇති ලේඛන වල නම් සඳහන් අය සඳහා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) 2023 ජනවාරි සිට ජුනි මාසය දක්වා මුදල් බැර කර තිබේද යන්න තහවුරු කර දෙන ලෙසට මෙයින් කාරුණිකව ඉල්ලා සිටිමි.

ඉංජිනේරු එස්.කෝනේස්වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
තැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

அலுவலகம்
கාර්යාලය
Office

026-2222009

பிரதிப் பிரதமசெயலாளர்
නියෝජ්‍ය ප්‍රධාන ලේකම්
Deputy Chief Secretary

026-2222509

Fax: 026-2222738

E-Mail: engineering@ep.gov.lk

January to June

S.No	N.I.C. No	Name
1	197353804376	P.Nalaini
2	806251976V	S.Nagulashwari
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43	727621890V	W.Manjula
44	877504247V	J.Aneetha
45	847642670V	L.H.Rangika Buddini
46	857535502V	N.Nishanthini
47	778164892V	J.Nalina
48	197276604092	T.Viyakulan
49	835530760V	D.A.N.D.Perera
50	917043779V	J.H.R.Thushani
51	19846304078	P.Noshanthini

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province



**DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.**

எனது இல :
உதய் தாமச

My No :EP/12/01/JS/SS/2022

உமது இல:
கிடை அகை
Your No: .

2023.09.18

ප්‍රාදේශීය කළමනාකරු,
සේවා නියුක්තියන්ගේ භාර අරමුදල් මණ්ඩලය,
අංක- 455,
නුවර පාර,
ත්‍රිකුණාමලය.

සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) මාසිකව මුදල් බැරවීම තහවුරු කර ගැනීම.
ජනවාරි - මැයි 2023

අප කාර්යාලය විසින් ආරක්ෂක සේවයට සේවකයින් ලබා ගැනීම සඳහා ගිවිසුම් අංක EPC/SS/2022/ 2023 යටතේ ග්ලෝබල් ෂීල්ඩ් (Global Shield Security Service) ආයතනය සමඟ ගිවිසුම් ගතව ඇත.

එම ගිවිසුමට අනුව ගෙවීම් කිරීම සඳහා එම ආයතනය විසින් ආරක්ෂක සේවයේ යොදවා ඇති සේවකයින් හට සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) මාසිකව මුදල් බැර කර ඇත්ද යන්න තහවුරු කර ගත යුතුය.

එබැවින්, මේ සමග අමුණා ඇති ලේඛන වල නම් සඳහන් අය සඳහා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) 2023 ජනවාරි සිට මැයි මාසය දක්වා මුදල් බැර කර තිබේද යන්න තහවුරු කර දෙන ලෙසට මෙයින් කාරුණිකව ඉල්ලා සිටිමි.

ඉංජිනේරු එස්.කෝනේන්ජිවරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (එඩ්ඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

அலுவலகம்
கார்ட்டு
Office

026-2222009

பிரதிப் பிரதமசெயலாளர்
கிளையின் துணை ஜெனரல்
Deputy Chief Secretary

- 026-2222509

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பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

தீயேச்சு ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්නියා පාර, වරෝදයනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE,
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
உமது இல:

My No : EP/12/01/JS/2023

உமது இல:
உமது இல:
Your No:

2023.09.26

කළමනාකරු,
පොලී මැන් පවර් හා පවිත්‍රතා සේවය,
අංක -16,
නුවර පාර,
ආන්දන්කුලම,
ත්‍රිකුණාමලය.

**සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF)
මාසිකව මුදල් බැර කිරීම සම්බන්ධවයි.
2020 මැයි මස සිට 2020 දෙසැම්බර් මාසය දක්වා - පවිත්‍රතා සේවය**

මම ආයතනය සමඟ ගිවිසුම් ගතව ඇති අංක EPC/JS/2020 දරන ගිවිසුමට අනුව නැගෙනහිර පළාත් සභාවේ පවිත්‍රතා සේවය සඳහා යොදවන ලද සේවකයින් හට 2020 මැයි මස සිට 2020 දෙසැම්බර් මාසය දක්වා සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මුදල් බැර කළ තොරතුරු හා එම කාල සීමාවට බැර කළ යුතු හිඟ මුදලක් පවතිනම් අදාළ මුදල බැර කිරීමද කඩිනමින් සිදු කර ඒ පිළිබඳ තොරතුරු මාස දෙකක් ඇතුළත අප වෙත යොමු කරන ලෙසට මෙයින් දන්වා සිටිමි. එම තොරතුරු ඉදිරිපත් කිරීමේදී නැගෙනහිර පළාත් සභාවේ පමණක් සේවයේ නියුතු පවිත්‍රතා සේවකයින්ගේ නම් හා හැඳුන්වපත් අංක සහිත ලැයිස්තුව සමඟ "C" පෝරම ඉදිරිපත් කළ යුතුය.

2. තවද, ඉහත දක්වා ඇති කාල සීමාවට අදාළ සියළු මාසයන් හා දින සඳහා මේ සමඟ අමුණා ඇති පැමිණීමේ සටහනේ ආකෘතියට අනුව සේවකයින්ගේ හැඳුනුම්පත් අංක ඇතුළත් කර අප වෙත යොමු කළ යුතුය.

3. ඉහත සඳහන් ගිවිසුමට අනුව මම ආයතනයෙන් සේවය ලබා ගන්නා ලද නැගෙනහිර පළාත් සභාවේ සියළුම ආයතන සඳහා සේවක අර්ථසාධක අරමුදල (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදල (ETF) මුදල් බැර කිරීම පිළිබඳ තොරතුරු ලබා දීමට අවශ්‍ය කටයුතු සිදු කළ යුතුය.

அலுவலகம்
காரியாலயம்
Office

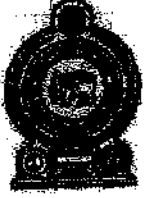
026-2222009

பிரதிப் பிரதமசெயலாளர்
தீயேச்சு ප්‍රධාන ලේකම්
Deputy Chief Secretary

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பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

தீயேச்சு ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්නියා පාර, වරෝදයතගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :

මගේ අංකය

My No : EP/12/01/JS/2023

உமது இல:

මගේ අංකය

Your No:

එමෙන්ම, අදාළ තොරතුරු නියමිත කාලය තුළදී අප වෙත ලබා නොදුන්නේ නම් ඉදිරියේදී ඒ පිළිබඳ
අවශ්‍ය ක්‍රියාමාර්ග ගන්නා බවද තවදුරටත් දන්වා සිටිමි.

ඉංජිනේරු එස්.කේ.කේ.නේ.වරන්,
තීයේජා ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

පිටපත්:-

1. ප්‍රධාන ලේකම්, ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත. - කරු.ගැ.ස.
2. ලේකම්, සියළුම අමාත්‍යාංශ, නැගෙනහිර පළාත් සභාව - ඔබ යටතේ පවතින සියළුම
ආයතන දැනුවත් කිරීමට හා අවශ්‍ය කටයුතු සඳහා

அலுவலகம்
கார්යාලය
Office

026-2222009

பிரதிப் பிரதமசெயலாளர்
தீயேச்சு ප්‍රධාන ලේකම්
Deputy Chief Secretary

026-2222509

Fax: 026-2222738

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பிரதிப் பிரதம செயலாளர் செயலகம்
பொழியியல் சேவையும் உட்கட்டமைப்பும், கிழக்கு மாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

தீயேச்சு ப்ரධාत ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, තැගෙනහිර පළාත.
කන්නියා පාර, වරෝදයනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
உமது இல:

மேலே என்ரு
Your No:

உமது இல:
மேலே என்ரு
Your No:

2023.09.26

කළමනාකරු,

Global Shield ආරක්ෂක සේවය,

අංක -16,

නුවර පාර,

ආන්දන්කුලම,

ත්‍රිකුණාමලය.

**සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF)
මාසිකව මුදල් බැර කිරීම සම්බන්ධවයි.
2020 මැයි මස සිට 2020 දෙසැම්බර් මාසය දක්වා - ආරක්ෂක සේවය**

ඔබ ආයතනය සමඟ ගිවිසුම් ගතව ඇති අංක EPC/SS/2020 දරන ගිවිසුමට අනුව තැගෙනහිර පළාත් සභාවේ ආරක්ෂක සේවය සඳහා යොදවන ලද සේවකයින් හට 2020 මැයි මස සිට 2020 දෙසැම්බර් මාසය දක්වා සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) මුදල් බැර කළ තොරතුරු හා එම කාල සීමාවට බැර කළ යුතු හිඟ මුදලක් පවතිනම් අදාළ මුදල බැර කිරීමද කඩිනමින් සිදු කර ඒ පිළිබඳ තොරතුරු මාස දෙකක් ඇතුළත අප වෙත යොමු කරන ලෙසට මෙයින් දන්වා සිටිමි. එම තොරතුරු ඉදිරිපත් කිරීමේදී තැගෙනහිර පළාත් සභාවේ පමණක් සේවයේ නියුතු ආරක්ෂක සේවකයින්ගේ නම් හා හැඳුන්වීමත් අංක සහිත ලැයිස්තුව සමඟ "C" පෝරම ඉදිරිපත් කළ යුතුය.

2. තවද, ඉහත දක්වා ඇති කාල සීමාවට අදාළ සියළු මාසයන් හා දින සඳහා මේ සමඟ අමුණා ඇති පැමිණිමේ සටහනේ ආකෘතියට අනුව සේවකයින්ගේ හැඳුනුම්පත් අංක ඇතුළත් කර අප වෙත යොමු කළ යුතුය.

3. ඉහත සඳහන් ගිවිසුමට අනුව ඔබ ආයතනයෙන් සේවය ලබා ගන්නා ලද තැගෙනහිර පළාත් සභාවේ සියළුම ආයතන සඳහා සේවක අර්ථසාධක අරමුදලට (EPF) හා සේවා නියුක්තයන්ගේ භාර අරමුදලට (ETF) මුදල් බැර කිරීම පිළිබඳ තොරතුරු ලබා දීමට අවශ්‍ය කටයුතු සිදු කළ යුතුය.

அனுலலகம்
කාර්යාලය
Office

026-2222009

பிரதிப் பிரதமசெயலாளர்
தீயேச்சு ப்ரධात ලේකම්
Deputy Chief Secretary

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සමාජවාදී ජනරජයේ නීති පදනම මත, කළමනාකරණ, සහ සේවා
සංස්ථාපනය, වැරදි පදනම, ත්‍රිකුණාමලය.

නියෝජ්‍ය ප්‍රධාන ලේකම් කාර්යාලය
ඉංජිනේරු සේවා හා යටිතල පහසුකම්, නැගෙනහිර පළාත.
කන්නියා පාර, වරොත්තනගර, ත්‍රිකුණාමලය.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

ගනු ලබන :
මගේ අංකය

My No : EP/12/01/JS/2023

ඔබේ අංකය
Your No:

එමෙන්ම, අදාළ කොටසේ නියමිත කාලය තුළදී අප වෙත ලබා නොදුන්නේ නම් නම් ඉදිරියේදී ඒ පිළිබඳ
අවශ්‍ය ක්‍රියාමාර්ග ගන්නා බවද කවදාත් දන්වා සිටිමි.

ඉංජිනේරු එස්.කේ.නේෂ්වරන්,
නියෝජ්‍ය ප්‍රධාන ලේකම් (වැඩ බලන),
ඉංජිනේරු සේවා හා යටිතල පහසුකම්,
නැගෙනහිර පළාත.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

පිටපත්:-

- ප්‍රධාන ලේකම්, ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත. - කරු.ගු.ස.
- ලේකම්, සියළුම අමාත්‍යාංශ, නැගෙනහිර පළාත් සභාව - ඔබ යටතේ පවතින සියළුම
ආයතන දැනුවත් කිරීමට හා අවශ්‍ය කටයුතු සඳහා

අමුණාහරණ
කාර්යාලය
Office

026-2222009

ප්‍රධාන පිරිසිදුකරු
නියෝජ්‍ය ප්‍රධාන ලේකම්
Deputy Chief Secretary

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January to April

Security Service

S.No	N.I.C.No	Name
1	602943674V	R.Ramachandran
2	570902814V	C.Sathgunananthan
3	673021760V	R.Selvendran
4	610012353V	M.S.Bandulasena
5	747263671V	S.A.Dilani
6	901904227V	M.Rajkumar
7	551682650V	M.Rathnamani
8	800724490V	J.M.Devid
9	633201412V	S.A.Subasinghe
10	840983935V	K.R.Kapila Saman Kumara
11	633451796V	A.M.Assalam
12	743620232V	P.M.N.Chamikara
13	775391499V	D.M.Ramyalatha
14	550452472V	H.W.Jayarathna
15	570981803V	M.Singarasa
16	200021804180	M.Mithusan
17	806782785V	A.P.Chithrangani
18	621330209V	T.Manoharan
19	880913069V	L.Ramanan
20	194631201800	S.Veeran
21	612103895V	A.L.Karunadasa
22	561211310V	W.A.D.Sarath Gunarathna
23	563180730V	E.Steapan
25	195806803479	K.Ranga Nanadani
26	461862934V	B.A.Devid
27	631412750V	G.Thilakarathna
28	195200504332	K.Suntharam
29	572683419V	P.A.A.Nikilas
30	500792930V	V.Marakandu
31	200216201558	L.G.H.K.Sandaruwan
32	200308911781	J.M.Manuja Piyuman
33	887814546V	S.Vaseela Jameeyan
34	581172117V	S.Vijayabalan
36	767552432V	H.R.N.D.Kumari Peiris
37	712383445V	T.P.Gurusinghe
38	199913410141	A.H.Dulan Kasintha
39	200122002500	I.K.Kasun Sandaruwan
40	200417204086	B.H.A.D.Jayanidu
41	813654113V	V.Kuganeshan
42	200321912104	K.B.N.S.Nidarshana
43	200211601646	G.L.N.K.Dilshan

44	637971654V	H.A.D.L.Perera
45	770372801V	K.A.Ranjith Kumara
46	603450426V	H.M.Jayaweera
47	198604002157	W.A.R.P.Kumara
48	196016702332	P.M.Kusumsiri
49	560142242V	V.Thangaraja
50	196716801851	R.Balasubramaniam
51	798463560V	T.Rathyawadani
52	591470884V	S.Jayamohan
53	672014077V	A.L.J.Seesar
54	543181544V	M.Vadivel
55	523430025V	S.Mahendran
56	982953472V	L.Rooban
57	199513804097	S.Pradapan
58	600912569V	T.Arulanathan
59	522422231V	N.Prapathi
60	461442404V	P.Manikavasagar
61	651344050V	K.Perinparasa
62	881332607V	S.Satheeskanth
63	851053433V	L.G.Manjula
64	197431101842	S.H.Dilan
65	197532001351	N.D.Mahinda
66	951862576V	N.Partheepan


Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

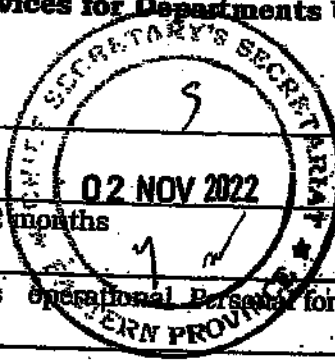
May.

S.No	N.I.C.No	Name
1	602943674V	R.Ramachandran
2	570902814V	C.Sathgunananthan
3	673021760V	R.Selvendran
4	610012353V	M.S.Bandulasena
5	747263671V	S.A.Dilani
6	901904227V	M.Rajkumar
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12	550452472V	H.W.Jayarathna
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14	200021804180	M.Mithusan
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17	194631201800	S.Veeran
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19	563180730V	E.Steapan
20	461862934V	B.A.Devid
21	631412750V	G.Thilakarathna
22	195200504332	K.Suntharam
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24	500792930V	V.Marakandu
25	200216201558	L.G.H.K.Sandaruwan
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27	887814546V	S.Vaseela Jameeyan
28	581172117V	S.Vijayabalan
29	767552432V	H.R.N.D.Kumari Peiris
30	712383445V	T.P.Garusinghe
31	199913410141	A.H.Dulan Kasintha
32	200122002500	L.K.Kasun Sandaruwan
33	200417204086	B.H.A.D.Jayanidu
34	813654113V	V.Kuganeshan
35	200321912104	K.B.N.S.Nidarshana
36	200211601646	G.L.N.K.Dilshan
37	637971654V	H.A.D.L.Perera
38	770372801V	K.A.Ranjith Kumara
39	603450426V	H.M.Jayaweera
40	198604002157	W.A.R.P.Kumara
41	196016702332	P.M.Kusumsiri
42	196716801851	R.Balasubramaniam
43	798463560V	T.Rathyawadani
44	982953472V	L.Rooban
45	811332607V	S.Satheeskanth
46	851053433V	L.G.Manjula
47	197431101842	S.H.Dilan
48	197532001351	N.D.Mahinda
49	951862576V	N.Partheepan
50	20026903703	M.D.Tharushi
51	195216503604	A.G.Chandrapala
52	65072304V	K.Maheswaran

Bid Form (Price Shedule-I -Summary)

Name of work:- Estimate for Janitorial services for Departments Under Eastern Provincial council - 2022 / 2023

Contract No :- EPC/JS/2022 / 2023



Item No	Details	Amount
1	Total Wages for operational personnel for 12 months	
2	Total cost for cleaning material for 164 Nos operational Personnel for 12 Months	49,294,464.00
3	Sub Total-I	11,808,000.00
4	Overhead (including supervision charges , Tools) & Profit Charges for 164 operational personnel for 12 months	61,102,464.00
5		6,397,536.00
6	Total Bid Price per year Before VAT (Item No-3 +Item No-4)	67,500,000.00
7	Add 15% VAT (Item No 5 x 15%)	5,400,000.00
	Total Bid price Including VAT (Item No 5+ Item No 6)	72,900,000.00
Note :- (1) Janitor,s working period of whole week except on sundays.		
Note :- (2) Normal working day (Monday to Friday) 7.30 am to 4.30 Pm, short working day (Saturday) 7.30 am to 1.30 Pm		
Note :- (3) over time in Saturday :- Employees who working in saturdays in addition to short working day entitle to 3 hours over time		
Note :- (4) Public holiday and poya day :- Payments will be made according to the Labour ordinance		
Note :- (5) Bidder should consider other taxes excluding VAT Payable to Government of Sri Lanka when bids are priced.		

Total Bid price (including VAT) in words..... Seventy two Million nine

hundred thousand rupees only -

Disna Galappaththi

-Signature of Bidder with Rubber Stamp.

**Disna Galappaththi
Proprietor
Panchali**

**Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province**

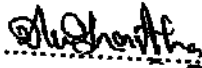
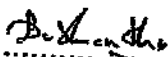
Disna

Disna Galappaththi

**Disna Galappaththi
Proprietor
Panchali**

Summary		
Name of Work:- Providing Security Services to the Institutions of Eastern Provincial Council - 2022		
2023		
Category:- Security Personnel, Supervisory Security Personnel		
Contract No :- EPC/SS/2022 / 2023		
Item No	Details	Amount
1	Total Wages for Security Personnel for 365 days	
2	Total Wages for Supervisory Security Personnel for 365 days	122,074,699.80
3	Charges for Uniform, Cap & Boots for 285 Employees for 365 days	1,347,238.96
4	Sub Total-I (Item No- 1 + Item No-2 + Item No-3)	
5	Overhead & Profit Charges for Security Services for 365 days	123,421,938.76
6	Total Bid Price for 365 days Before VAT (Item No-4 + Item No-5)	0.00
7	Add 15% VAT (Item No-6 x15%)	123,421,938.76
8	Total for 365 days Including VAT (Item No-6+ Item No-7)	18,513,290.81
		141,935,229.58

Total Bid price (including VAT) in words. One hundred forty one million nine hundred thirty five thousand two hundred twenty nine and cents Pkay Eight Only.

 
 Signature of Bidder with Rubber Stamp. K.B.Deshan Dushantha
 K.B.Deshan Dushantha Managing Director
 Managing Director Global Shield Security Service
 Global Shield Security Service


 Deputy Chief Secretary
 Engineering Services &
 Infrastructure
 Eastern Province



දේශීය ආදායම් දෙපාර්තමේන්තුව
உள்ளநாட்டு இறைவரித் திணைக்களம்
Department of Inland Revenue

ද්‍රාගදේශීය කාර්යාලය,
42/1, කුරුමෙගලා පාර, දඹුල්ල

பிரதேச அலுவலகம்,
42/1, குருமேகலா சாலை, தம்புள்ளை

Regional Office,
42/1, Kurumegala RD, Dambulla

කොමිස්නර්
ஆணையர்
Commissioner
gunaratne.hnirp@ird.gov.lk

සේනාධිපති
சேனாதிபதி
Senior Deputy Commissioner
dambulla@ird.gov.lk

කාර්යාල
அலுவலகம்
Office
0662283655
0662283654
0662283653

Certificate No. : 20230622VC0071

21.08.2023

Mrs.L.D.Priyanthi,
Panchali Man Power & Clearing Supplies,
Fort Road,
Trincomalee.

Dear Sir/ Madam,

Confirmation of the VAT Registration.

VAT File No. : 10090660-7000
Name of the Registered Person : Mrs.L.D.Priyanthi,
Current Status : Active

With reference to your letter dated 21.08.2023

I hereby confirm that you have registered in this department for VAT with effective from 13-07-2016 and relevant returns have submitted up to 30.06.2023 and arrangements have been made to pay taxes on return.

02. This letter is being issued for the purpose of submit with tender documents/obtaining payments with VAT from relevant authorities. However this is not to be treated as final confirmation of tax liabilities.

03. This letter is valid up to 21.12.2023

H.M.T.P. Gunaratne, A.T.P. Gunaratna
Commissioner,
Dambulla
Commissioner
Department of Inland Revenue
Regional Office
Dambulla



දේශීය ආදායම් දෙපාර්තමේන්තුව
உள்ளாட்டு இறைவரித் திணைக்களம்
Department of Inland Revenue

ප්‍රාදේශීය කාර්යාලය,
42/1, කුරුමගල පාර, දඹුල්ල

මහාදිව්‍ය ප්‍රදේශය
42/1, කුරුමගල පාර, දඹුල්ල

Regional Office,
42/1, Kurunegala Rd, Dambulla

දුරකථන
Telephone
විද්‍යුත් තැපෑල
E-Mail

ප්‍රධාන
අධ්‍යක්ෂ
Commissioner

0662283655

nanayakkara.pwps@ird.gov.lk

ප්‍රධාන විකේතන කොමිෂනර්
කුරුමගල ප්‍රදේශීය අධ්‍යක්ෂ
Senior Deputy Commissioner

0662283656

dambulla@ird.gov.lk

කාර්යාල
දුරකථන
Office
දුරකථන
Fax

0662283652

0662283654

0662283653

Certificate No: 20230607VC0061

07/06/2023

THE MANAGING DIRECTOR,
GLOBAL SHIELD SECURITY SERVICE,
KANDY ROAD, ANDAMKULAMA,
TRINCOMALEE

Dear Sir/Madam,

Confirmation of the VAT Registration.

VAT File No : 409396399-7000
Name of the Registered Business : GLOBAL SHIELD SECURITY SERVICE,
Current Status of Tax Type : Active
With reference to your letter 07.06.2023

I hereby confirm that you have registered in this department for VAT with effective from 02-05-2015 and relevant Returns have submitted up to 31-03-2023 and arrangement have been made to pay taxes on return.

This letter is being issued for the purpose of submit with tender documents/obtaining payments with VAT from relevant authorities. However this is not to be treated as final confirmation of tax liabilities.

This letter is valid only up to 06.12.2023

A. J. Premasiri,
Commissioner,
Dambulla.

A. Jayanthi Premasiri
Commissioner
Department of Inland Revenue
Regional Office
Dambulla



பிராந்திய சுகாதார சேவைகள் பணிப்பாளர் பணிமனை, கல்
 மனாி
 REGIONAL DIRECTORATE OF HEALTH SERVICES, KALMUNAI

சு.பி.ஆ. 12



செ.பி.ஆ. இல
 கல்.பி.ஆ. இல
 MY NO

KAL/RDHS/M&E/DO-1/Gen

செ.பி.ஆ. இல
 கல்.பி.ஆ. இல
 YOUR NO

செ.பி.ஆ. இல
 கல்.பி.ஆ. இல
 DATE

2025.09.01

PDHS
 PDHS Office
 Trincomalee

Report on the Existing Situation of the Newly Constructed Three-Storey Building at DH - Addalaichchal

The newly constructed three-storey building at District Hospital (DH) - Addalaichchal has now been handed over and is currently in use. The facility was constructed to address the increasing demand for healthcare services in the region and to improve patient care.

Current Usage:

- The building is already being utilized for essential hospital functions.
- According to the Divisional Medical Officer (DMO), the premises are equipped with necessary infrastructure to support various clinical and administrative services.

Report from the Divisional Medical Officer:

The Medical Officer in charge has formally submitted a detailed report on the present situation of the building, covering:

- Functional status of each floor.
- Allocation of wards, clinics, and other essential units.
- Current strengths and any operational challenges.

The report prepared by the Divisional Medical Officer is attached herewith for your kind reference and necessary consideration.

RDHS
 Kalmunai

Dr. (P) SR. ISSADEEN
 MBBS, D.M., MSc (Publ. Admin)
 Regional Director of Health Services
 Kalmunai

DRDHS : 067 2220801
 Accountant : 067 2224867
 AO : 067 2224866
 AMC : 067 2220206

BME : 067 2226160
 Chest / TB : 067 2261466
 Epidemiologist : 067 2224242
 HINLU : 067 2050678

MCH : 067 2224675
 Mental Health : 067 2058761
 NCD : 067 2220802
 Oral Health : 067 2226803

Planning : 067 2223640
 QMU : 067 7284285
 RMSD : 067 2223232
 STD : 067 2223880



தமிழக அரசு சுகாதார அமைச்சு
தமிழக அரசு சுகாதார அமைச்சு
DIVISIONAL HOSPITAL ADDALAICHENAI

REGIONAL DIRECTORATE OF HEALTH SERVICES KALMUNAI

தமிழக அரசு சுகாதார அமைச்சு (தமிழக அரசு) சுகாதார அமைச்சு (தமிழக அரசு)

My No: DHADD/GEN/DR.DET/2025

Date: 2025.09.01

The RDHS,
RDHS Office,
Kalmunai.

Dear Madam,

Report on Existing situation of three storey New Building of DH-
Addalaichennai

The three storey new Building construction work was being done from latter part
of 2021 to May - 2023.

Construction work was completed in May - 2023.

Start of electricity supply - 2022 - September

Date of Water connection - Water supply taken from previously existing water
connection of old Hospital Building.

Date of shifting from old building to New building:- 2023- 09 - 20

Ground Floor is occupied with the following -

- ETU & Reception
- Clinic consultation Room
- Clinic counter
- Clinic patient waiting Area
- Duty Room of MO-ETU
- Duty Room of NO-ETU
- OPD counter
- OPD patient waiting Area
- Consultation room of MO- OPD
- Injection Room
- Nebulization Room
- Dressing Room
- EIMMR computer Room
- Office of DO



தமிழக அரசின் சுகாதார அமைச்சு
பிரதேச வைத்தியசாலை அலுவலகம்
DIVISIONAL HOSPITAL ADDALAICHENAI

REGIONAL DIRECTORATE OF HEALTH SERVICES KALMUNAI

First Floor:-

- > Male Ward (wd-03)
- > Female Ward (wd-02)
- > Children Ward (wd-04)

2nd Floor:-

- > DMO Office
- > Conference Hall
- > Medical Record Room
- > General Store

Remarks: 01. Auditorium and Physical Training Center (Gym center) to be
located on the second floor.

02. New building is being used and utilized for the maximum
efficiency.

03. Lift is not Functioning yet.

04. Work load of Hospital is gradually increasing after shifting to the
New building.

Thank You


DMO

Divisional Hospital

Addalaichenai

DR. D. L. M. WAFAR

DMO

DIVISIONAL HOSPITAL

ADDALAICHENAI

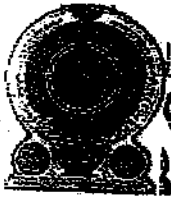
Vehicle Auction Details for last 10 Years (2013 to 2023)

Year 2022				Auction Date: 2022.03.29				
Sale With Registration Book				Sale as Scraped				
S.No	Vehicle No	Type	Sub Total	S.No	Vehicle No	Type	Sub Total	Total
1	PB-7778	Pickup		1	JB-6256	Ambulance		
2	QJ-6486	Three Wheeler		2	LW-0119	Ambulance		
3	51-0747	Van		3	17-8541	Motor Car		
4	19-9540	Motor Car		4	GK-8452	Dual Purpose		
5	RA-2451	Land Vehicle		5	NEFT-23	Trailer		
6	QI-0276	Three Wheeler		6	17-8544	Jeep		
7	QV-0309	Three Wheeler		7	RB-0440	Land Vehicle		
8	HR-3153	Motor Bike (Duluxe)		8	RA-7635	Land Vehicle		
9	HR-3167	Motor Bike (Duluxe)		9	JP-7687	Land Vehicle		
10	GO-5775	Motor Bike (Yamaha)		10	RA-2009	Land Vehicle		
11	JG-7605	Motor Bike (Hero Hond		11	37-8018	Land Vehicle		
12	VH-4675	Motor Bike (Bajaj)		12	253-0380	Pickup		
13	JL-7279	Motor Bike (TVS)		13	32-2497	Motor Car		
14	JU-7197	Motor Bike (Yamaha)		14	GO-5685	Motor Bike (Yamaha)		
15	JU-7190	Motor Bike (Yamaha)		15	HR-3169	Motor Bike (Duluxe)		
16	VN-7003	Motor Bike (TVS)		16	HI-6450	Motor Bike (Hero Hond		
17	JK-3599	Motor Bike (Bajaj)		17	GD-3783	Motor Bike (Honda)		
18	VK-0012	Motor Bike (Bajaj)		18	GO-5705	Motor Bike (Yamaha)		
19	MR-6793	Motor Bike (Bajaj)						
			19				18	37

Prepared by: *Ab. Juma*

Checked by: *ME*

26/09/2023
 Ad Deputy Chief Secretary
 Engineering Services &
 Infrastructure
 Eastern Province



தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாண
புறநகர் கார்ட்டாலை, நான்கு பட்டினம்

Chief Secretary's Secretariat, Eastern Province

Web Site : www.ep.gov.lk

தலைமைச் செயலகம்
புறநகர்

தலைமைச் செயலகம்
Office } 026-2222035

புறநகர் இல
File No } EP/01/C/VH/004

கன்னியாசுத்திர, வாரணாசி, கிழக்கு மாகாணம்

புறநகர்
தொலை நகல் } 026-2222008
Fax

செல்
உமது இல
Your No }

Kanniya Road, Varanasi, Eastern
Trincomalee.

செல்
மின்னஞ்சல் } cs@ep.gov.lk
E-mail

நேரம்
திகதி } 2022.04.06
Date

e)

Commissioner
Department of Motor Traffic
Colombo - 05

**Details of Auctioned Scrapped Vehicles belongs to
Eastern Provincial Council**

This is to inform you that following scrapped vehicles of Trincomalee District have been auctioned on 29th of March 2022 at this Secretariat.

S.No	Registration No.	Make
01	17-8544	Jeep (Maruti)
02	RB-0440	Land Vehicle (Farmtrac)
03	RA-7635	Land Vehicle (Standard)
04	JP-7687	Land Vehicle (Sonalika)
05	RA-2009	Land Vehicle (Farmtrac)
06	253-0380	Pickup (Nissan)
07	32-2497	Motor Car (Mitsubishi)
08	HR-3169	Motor Bike (Deluxe)
09	HI-6450	Motor Bike (Hero Honda)

Thusitha P. Wanigasingha
Chief Secretary
Eastern Province.

- Copies to - 01. Deputy Chief Secretary, Engineering Services, EP - F.I.P.I & na.P.I
02. Commissioner, Department of Motor Traffic, EP - F.I.P.I & na.P.I
03. Chief Examiner, Department of Motor Traffic, Trincomalee District - F.I.P.I & na.P.I

Chief Secretary
Co-ord. Secretary

026-2222012
026-2225331

DCS(Finance) 026-2222880
DCS(Planning) 026-2224013

DCS(Pers.&Training) 026-2050603
DCS(Admin.) 026- 2222703



தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணம்
ප්‍රධාන ලේකම් කාර්යාලය, නැගෙනහිර පළාත

Chief Secretary's Secretariat, Eastern Province

Web Site : www.ep.gov.lk

කොළඹ, පිටියොලය.
 Trincomalee.

කන්හියාවේ, වරොතහනගර.
 திருகோணமலை

Kanniya Road, Varothayanagar.
 Trincomalee.

දුරකථන
 தொலைபேசி } 026-2222035
 No. }
 இல }
 No. }

දුරකථන
 தொலைபேசி } 026-2223008
 No. }
 இல }
 No. }

ඊ-මේල්
 மின்னஞ்சல் } ds@ep.gov.lk
 E-mail }
 இல }
 No. }

අංකය
 இல } EP/01/C/VH/004
 No. }

ඔබේ අංකය
 உமது இல }
 Your No. }

දිනය
 திகதி } 2022.04.06
 Date }

Commissioner
 Department of Motor Traffic
 Colombo - 05

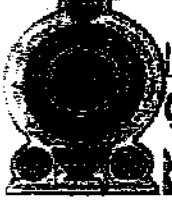
**Details of Auctioned Scrapped Vehicles belongs to
 Eastern Provincial Council**

This is to inform you that following scrapped vehicles of Batticaloa District have been auctioned on 06 of March 2022 at this Secretariat.

S.No	Registration No.	Make
01	17-8541	Motor Car (Maruti)
02	GK-8452	Dual Purpose (Mitsubishi)
03	37-8018	Land Vehicle (Massey Ferguso - 240)
04	GO-5685	Motor Bike (Yamaha)

Thusitha P. Wanigasingha
 Chief Secretary
 Eastern Province.

Copies to - 01. Deputy Chief Secretary, Engineering Services, EP - F.I.PI & na.PI
 02. Commissioner, Department of Motor Traffic, EP - F.I.PI & na.PI
 03. Chief Examiner, Department of Motor Traffic, Batticaloa District - F.I.PI & na.PI



**தலைமைச் செயலாளர் செயலகம், கிழக்கு மாகாணப்
பிரதான தேனி காரியாலய, வவுனியா**
Chief Secretary's Secretariat, Eastern Province

Website: www.ep.gov.lk

தலைமைச் செயலகம்,
வவுனியா

கன்னியாஸ்திரி, வவுனியா நகர்,
திருகோணமலை

Kanniya Road, Vavuniya Nagar,
Trincomalee.

தொலைபேசி } 026-2222035
தொலைநகல் }

தொலைபேசி } 026-2222008
தொலைநகல் }

மின்னஞ்சல் } cs@ep.gov.lk
மின்னஞ்சல் }

மேலாட்சி இல } EP/01/C/VH/004
மேலாட்சி இல }

உங்கள் இல }
உங்கள் இல }

திகதி } 2022.04.06
திகதி }

Commissioner
Department of Motor Traffic
Colombo - 05

**Details of Auctioned Scrapped Vehicles belongs to
Eastern Provincial Council**

This is to inform you that following scrapped vehicles of Ampara District have been auctioned on 29th of March 2022 at this Secretariat.

S.No	Registration No.	Make
01	JB-6256	Ambulance (Nissan)
02	LW-0119	Ambulance (Nissan)
03	NEFT-23	Trailer (Locally Built)
04	GD-3783	Motor Bike (Honda)
05	GO-5705	Motor Bike (Yamaha)

Thushitha P. Wanigasinghe
Chief Secretary
Eastern Province.

Copies to - 01. Deputy Chief Secretary, Engineering Services, EP - F.I.PI & na.PI
02. Commissioner, Department of Motor Traffic, EP - F.I.PI & na.PI
03. Chief Examiner, Department of Motor Traffic, Ampara District - F.I.PI & na.PI

Commissioner

Chief Secretary 026-2222012
General Secretary 026-2225331

DCS(Finance) 026-2222880
DCS(Planning) 026-2224013

DCS(Pers.& Training) 026-2050603
DCS(Admin.) 026-2222703



பிரதிப் பிரதமசெயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்குமாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

கிணைச் சூழாநிலைக் கார்ட்டு
ஓட்டைச்சேலாவைப்பற்றி பதவிக்கூறு, கருவிக் கருவிக்
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :

மேலேயே

My No :

EP/12/13/004/Veh.Auction/2022-23

உமது இல :

மேலேயே

Your No :

2023.06.07

பிரதம மோட்டார் வாகன பரீட்சை
மாவட்ட மோட்டார் வாகன காரியாலயம்
திருகோணமலை

இரும்புப் பெறுமதிக்கு விற்கப்பட்ட வாகனங்களின் (Scrapped Vehicles) பதிவானது
ரத்து செய்யப்பட்டதை உறுதிப்படுத்துதல்

மேற்படி விடயம் தொடர்பில்

பின்வரும் வாகனங்கள் 2022.03.29-ல் திகதி இடம்பெற்ற வாகன ஏல விற்பனையில் இரும்பு பெறுமதிக்கு
விற்பனை செய்யப்பட்டது. அதற்கமைய குறித்த வாகனங்களின் பதிவானது ரத்து
செய்யப்பட்டுள்ளதை உறுதிப்படுத்தி தருமாறு கேட்டுக்கொள்ளப்படுகின்றீர்கள்.

S.No	Registration No.	Make
01	17-8544	Jeep (Maruti)
02	RB-0440	Land Vehicle (Farmtrac)
03	RA-7635	Land Vehicle (Standard)
04	JP-7687	Land Vehicle (Sonalika)
05	RA-2009	Land Vehicle (Farmtrac)
06	253-0380	Pickup (Nissan)
07	32-2497	Motor Car (Mitsubishi)
08	HR-3169	Motor Bike (Deluxe)
09	HI-6450	Motor Bike (Hero Honda)
10	17-8541	Motor Car (Maruti)
11	GK-8452	Dual Purpose (Mitsubishi)
12	37-8018	Land Vehicle (Massey Ferguso - 240)
13	GO-5685	Motor Bike (Yamaha)
14	JB-6256	Ambulance (Nissan)
15	LW-0119	Ambulance (Nissan)
16	NEFT-23	Trailer (Locally Built)
17	GD-3783	Motor Bike (Honda)
18	GO-5705	Motor Bike (Yamaha)

இயந்திர பொறியியலாளர்

o/c

பிரதி பிரதம செயலாளருக்காக

பொறியியல் சேவையும் உட்கட்டமைப்பும் - கி.மா.

Eng.(Mrs) A.Rajajananani

Mechanical Engineer

Engineering Services & Infrastructure

Eastern Province.

அலுவலகம்

கார்ட்டு

Office

026-2222009

பிரதிப் பிரதமசெயலாளர்

கிணைச் சூழாநிலைக்

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මගේ අංකය : EP/12/003/COPA/2023

2023.09.27

ප්‍රධාන ලේකම්,
ප්‍රධාන ලේකම් කාර්යාලය,
නැගෙනහිර පළාත.

රජයේ ගිණුම් කාරක සභාවට වාර්තා කිරීම.

ඔබගේ අංක. EP/09/FR/01/2023/COPA/01 හා 2023.09.25 දිනැති ලිපිය හා සම්බන්ධවයි. පහත සඳහන් විස්තර වාර්තා කරමි.

01. පසුගිය වසර 10ක් තුළ වෙන්දේසි කළ වාහන විස්තර සහ ලියාපදිංචිය අවලංගු කිරීම සඳහා ගනු ලැබූ ක්‍රියාමාර්ග

පසුගිය වසර 10ක් තුළ වෙන්දේසි කළ වාහන 146කි විස්තර මේ සමඟ අමුණා ඇත. (ඇමුණුම - 01)

අවසානයට 2022.03.29 දින වෙන්දේසි කරන ලද යකඩ චිකිත්සාවට ඇති වාහන 18ක විස්තර 2022.03.29 දින කොළඹ 05 මෝටර් රථ දෙපාර්තමේන්තුවේ කොමසාරිස් වෙත දැනුම් දෙන ලදී. පසුව 2023.06.07 සහ 2023.09.26 යන දිනවල ත්‍රිකුණාමලය දිස්ත්‍රික් මෝටර් රථ ප්‍රවාහන දෙපාර්තමේන්තුවට ඒවායේ ලියාපදිංචිය අවලංගු කිරීම තහවුරු කිරීමට පියවර ගන්නා ලදී. ඔවුන් විසින් පියවර ගන්නා බව දැනුම් දෙන ලදී. (ඇමුණුම 2, 3, 4, 5, 6, 7)

02. පිරිසිදු කිරීමේ හා ආරක්ෂක සේවා ආදිය සඳහා කොන්ත්‍රාත් වැඩවල නියුතු සේවකයින්ගේ සේවක අර්ථ සාධක මුදලේ සහ සේවක භාරකාර අරමුදලේ දායකත්වය තහවුරු කිරීම.

පිරිසිදු කිරීමේ හා ආරක්ෂක සේවා ආදිය සඳහා කොන්ත්‍රාත් වැඩවල නියුතු සේවකයින්ගේ සේවක අර්ථ සාධක අරමුදලට සහ සේවක භාරකාර අරමුදලට කොන්ත්‍රාත්කරුගේ දායකත්වය සහතික කිරීමට අඛණ්ඩව පියවර ගනිමින් පවතී.

2023 ජනවාරි සිට මාර්තු දක්වා වූ කාලපරිච්ඡේදයේ සේවක අර්ථ සාධක අරමුදල පරීක්ෂා කර තහවුරු කර ඇත. (ඇමුණුම 7, 8, 9, 10) තවද 2023 අප්‍රේල් සහ 2023 මැයි යන මාසවලට සේවක අර්ථ සාධක අරමුදල තහවුරු කිරීමට තවදුරටත් පියවර ගනිමින් පවතින අතර ඒ අනුව, ඉදිරි මාසවලදී එය සකස් කරනු ලැබේ. අනෙකුත් මාසවලට අදාළ සේවක අර්ථ සාධක අරමුදල තහවුරු කිරීමට පියවර ගනිමින් පවතී. (ඇමුණුම 11, 12, 13, 14, 15, 16, 17, 18, 19)

තවද සේවක අර්ථ සාධක අරමුදල තහවුරු කිරීමට 2023.09.18 දින ත්‍රිකුණාමලය සේවක අර්ථ සාධක අරමුදල් මණ්ඩලයට ඉල්ලීමක් කර ඇත. ත්‍රිකුණාමලය ප්‍රාදේශීය කළමනාකරු විසින් පාත්පාලි ආයතනයේ සේවකයින් 06 දෙනෙකුට සහ ග්ලෝබල් සීල්ඩ් ආයතනයේ සේවකයින් 07 දෙනෙකුට පමණක් ජාතික හැඳුනුම්පත නොමැති හේතුවෙන් සේවක අර්ථ සාධක අරමුදල ගෙවා නොමැති බව දන්වා ඇති අතර මේ අයටද ජනවාරි සිට ගෙවීමට පියවර ගෙන මා වෙත දන්වන බවට 2023.09.26 දින දන්වා ඇත. (ඇමුණුම 20, 21, 22) තවද, අනෙකුත් මාසවලට අදාළ සේවක අර්ථ සාධක අරමුදල ගෙවීම තහවුරු කිරීමට පියවර ගනු ලැබේ.

තවද පසුගිය 2020 වසරේ මැයි මාසයේ සිට 2020 වසරේ දෙසැම්බර් දක්වා වූ කාලපරිච්ඡේදයට අදාළ සේවක අර්ථ සාධක අරමුදල සහ සේවක භාරකාර අරමුදල ගෙවීමට කඩිනමින් පියවර ගන්නා ලෙස Global Shield Security Service, Panchali Manpower & Catering Service යන කොන්ත්‍රාත්කරුවන්ට උපදෙස් දී ඇත. (ඇමුණුම 22A, 22B)

එබැවින් එම කාලපරිච්ඡේදයට අදාළ සේවක අර්ථ සාධක අරමුදල සහ සේවක භාරකාර අරමුදල ගෙවා ඇති බවට තහවුරු කර ඉදිරි මාස දෙක ඇතුළත පරීක්ෂා කර නිවැරදි කිරීමට පියවර ගනු ලැබේ.

03. පිරිසිදු කිරීමේ හා ආරක්ෂක සේවා ආදිය සඳහා කොන්ත්‍රාත් වැඩවල නියුතු සේවකයින්ගේ අගය එකතු කළ බද්ද ගණනය කිරීම.

ඉහත සඳහන් වැඩ දෙකම සඳහා සේවක අර්ථ සාධක අරමුදල සහ සේවක භාරකාර අරමුදල ඇතුළුව සම්පූර්ණ වැඩ කටයුතු ඇගයීමකට ලක් කර ඉහත වැඩ දෙක සඳහා කොන්ත්‍රාත්තුවලට එළඹ ඇත. සේවකයින්ට අදාළ සේවක අර්ථ සාධක අරමුදල සහ සේවක භාරකාර අරමුදල වෙත වෙනම ඇගයීමකින් තොරව ගිවිසුම් ගත කර ඇත.

සේවකයින් යොදවා ගොඩනැගිලි සහ මාර්ග ඉදිකිරීම් වැඩවලට අදාළව ගිවිසුම් ගත කර ගෙවීම් කිරීම වැනි සේවකයින්ගේ මුළු කාර්යයට බලපෑමක් නොවන පරිදි ඕනෑම සේවා ප්‍රතිපාදන ගෙවීමක් සඳහා VAT බදු ගෙවීම සිදු කළ යුතු බැවින්, මෙම වැඩ සඳහාද VAT ගණනය කර ලබා දී ඇත.

එසේම VAT බදු වලංගුභාවය පරීක්ෂා කර කොන්ත්‍රාත්කරුවන් වෙත නිකුත් කර ඇති අතර VAT බදු ගෙවීම සම්බන්ධයෙන් දේශීය ආදායම් දෙපාර්තමේන්තුවටද දැන්වා ඇත. මෙම තත්ත්වය මත කොන්ත්‍රාත්කරුවන් විසින් VAT බදු සම්බන්ධයෙන් In put Tax / Out put Tax වාර්තා IRD වෙත වාර්තා කරන බැවින් මේ සම්බන්ධයෙන් අමතර ගෙවීමක් ලබා දී නොමැත. එසේම VAT බදු ගෙවීමේදී සේවකයින්ගේ වැඩවලට, කිසිදු බලපෑමක් සිදු වී නොමැත.

ඉදිරි කාලයේදී සේවක අර්ථ සාධක අරමුදල සහ සේවක භාරකාර අරමුදල අඩු කිරීමෙන් පසුව මුළු මුදලට අදාළ VAT බදු ගෙවීමට පියවර ගනු ලැබේ.

නියෝජ්‍ය ප්‍රධාන ලේකම්
ඉංජිනේරු සේවා සහ යටිතල පහසුකම්
නැගෙනහිර පළාත.

පිටපත :

01. නියෝජ්‍ය ප්‍රධාන ලේකම් - මුදල් - දැනගැනීම පිණිස



பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்குமாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

தீயோல்ஸ் புவாதலேகை கார்ட்டாலம்
ஓபீசெர்ஜெனெரலாயைபெர பவஹகை, துரேவகெர் பவா.
கன்னியாபார், வரோதயநகர், திருகோணமலை.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :

இலெஃகை

My No: EP/12/003/Copa/2023

உமது இல:

இலெஃகை

Your No:

பிரதம செயலாளர்,
பிரதம செயலகம்
கிழக்கு மாகாணம்.

27.09.2023

பொதுக் கணக்குகள் குழுவிற்கு அறிக்கையிடல்

தங்களின் EP/09/FR/01/2023/COPA/01 இலக்க 25.09.2023 திகதியக் கடிதம் தொடர்பாக பின்வரும் விபரங்கள் அறிக்கையிடப்படுகின்றன.

01. கடந்த 10 வருடங்களாக ஏலமிடப்பட்ட வாகனங்களின் விபரம் மற்றும் பதினை இரத்துச் செய்வதற்காக எடுக்கப்பட்ட நடவடிக்கை.

கடந்த 10 வருடங்களாக ஏலமிடப்பட்ட 146 வாகனங்களின் விபரங்கள் இத்துடன் இணைக்கப்பட்டுள்ளன. (இணைப்பு 1)

இறுதியாக 29.03.2022 ஏலமிடப்பட்ட இரும்பு விற்பனைக்கான வாகனங்கள் 18 இன் விபரங்கள் 06.04.2022 அன்று ஆணையாளர் மோட்டார் வாகன போக்குவரத்து திணைக்களம் கொழும்பு-05 இற்கு அறிவிக்கப்பட்டன. பின்னர் 07.06.2023, 26.09.2023 ஆகிய திகதிகளில் திருகோணமலை மாவட்ட மோட்டார் வாகன போக்குவரத்து திணைக்களத்திற்கு அவற்றின் பதிவு இரத்து செய்ததை உறுதிப்படுத்த நடவடிக்கை எடுக்கப்பட்டது. அவர்களினால் நடவடிக்கை எடுப்பதாக தெரிவிக்கப்பட்டுள்ளது. (இணைப்பு 2, 3, 4, 5, 6, 7)

02. துப்பரவாக்கல் மற்றும் பாதுகாப்பு சேவைகள் போன்றவற்றிற்கான ஒப்பந்த வேலைகளில் ஊழியர் சேமலாபநிதியம் மற்றும் ஊழியர் நம்பிக்கை நிதியத்தின் பங்களிப்பை உறுதிப்படுத்தல்.

துப்பரவாக்கல் மற்றும் பாதுகாப்பு சேவைகள் போன்றவற்றிற்கான ஒப்பந்த வேலைகளில் ஊழியர் சேமலாபநிதியம் மற்றும் ஊழியர் நம்பிக்கை நிதியத்திற்கு ஒப்பந்தகாரரினால் பங்களிப்பு செய்தமையை உறுதிப்படுத்த நடவடிக்கைகள் தொடர்ச்சியாக மேற்கொள்ளப்பட்டு வருகின்றன.

January 2023 தொடக்கம் March 2023 வரையான காலப்பகுதியில் EPF சரிபார்க்கப்பட்டு உறுதிப்படுத்தப்பட்டுள்ளது. (இணைப்பு 7, 8, 9, 10) மேலும் April-2023, May-2023 ஆகிய மாதங்களிற்கு EPF இனை உறுதிப்படுத்த தொடர் நடவடிக்கைகள் எடுக்கப்பட்டு வருவதுடன் அதற்கமைய எதிர்வரும் மாதங்களில் சீராக்கப்படும் அத்துடன் தொடர்ந்து ஏனைய மாதங்களுக்குரிய EPF உம் உறுதிப்படுத்த நடவடிக்கை மேற்கொள்ளப்பட இருக்கின்றது. (இணைப்பு 11, 12, 13, 14, 15, 16, 17, 18, 19)

மேலும் ETF யை உறுதிப்படுத்த 18.09.2023 ஆம் திகதி திருகோணமலை ETF Board இடம் வேண்டுகோள் விடப்பட்டுள்ளது. திருகோணமலை பிராந்திய முகாமையாளர் பாஞ்சாலி

அலுவலகம்
கார்ட்டாலம்
Office

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பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்குமாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

தலைவர் குடாநிலை கார்ட்டு
ஓபிசுக்குள்வாசலிலே பதனிட, கருவகிர் பதனிட.
கன்னியாபார், பரோதயநகர், திருகோணமலை.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
ஓபிசுக்குள்வாசலிலே

My No :

உமது இல :
ஓபிசுக்குள்வாசலிலே

Your No :

நிறுவனத்தால் 6 தொழிலாளர்களுக்கும் குளோபல் சீல்ட் நிறுவனத்தால் 7 தொழிலாளர்களுக்கும் மட்டுமே தேசிய அடையாள அட்டை இல்லாததால் ETF செலுத்தப்படவில்லை என தெரிவித்துள்ளதன் அவர்களுக்கும் ஜனவரி தொடக்கம் செலுத்த நடவடிக்கை எடுத்து எமக்கு தெரியப்படுத்துவதாக 26.09.2023 தெரிவித்துள்ளார். (இணைப்பு 20, 21, 22) மேலும் ஏனைய மாதங்களுக்குரிய ETF செலுத்துவதை உறுதிப்படுத்த நடவடிக்கை மேற்கொள்ளப்பட இருக்கின்றது.

மேலும் கடந்த 2020ம் ஆண்டு May ல் இருந்து 2020 ம் ஆண்டு December வரையான காலப்பகுதிக்குரிய EPF, ETF என்பன செலுத்துவதற்கு உடனடியாக நடவடிக்கை எடுக்குமாறு Global Shield Security Services , Panchali Mainpower & Catering Services ஆகிய ஒப்பந்ததாரர்களுக்கு அறிவுறுத்தப்பட்டுள்ளது. (இணைப்பு 22A, 22B)

எனவே அக்காலப்பகுதிக்குரிய EPF, ETF என்பன செலுத்தப்பட்டமையை உறுதிப்படுத்தி எதிர்வரும் இரண்டு மாதங்களுக்குள் செவ்வை பார்த்து சீராக்க நடவடிக்கை எடுக்கப்படும்.

03. துப்பரவக்கல் மற்றும் பாதுகாப்பு சேவைகள் என்பவற்றின் ஒப்பந்த வேலைகளிற்கான பெறுமதிசேர் வரிக் கணிப்பீடு.

மேற்குறிப்பிட்ட இரு வேலைகளிலும் EPF உம் ETF உம் உள்ளடங்கலாக மொத்த ஊழியம் மதிப்பீடு செய்யப்பட்டு ஒப்பந்தங்கள் மேற்குறிப்பிட்ட இரு வேலைகளுக்கும் செய்யப்பட்டுள்ளன. ஊழியர்களுக்கான EPF, ETF என்பன தனியாக மதிப்பீடு செய்யப்படாமல் ஒப்பந்தங்கள் செய்யப்பட்டுள்ளன.

ஊழியர்களை பயன்படுத்தி செய்கின்ற கட்டிட, வீதி நிர்மாண வேலைகளுக்குரிய ஒப்பந்தங்களை மேற்கொண்டு கொடுப்பனவு வழங்குவதை போன்று ஊழியர்களின் மொத்த ஊழியத்தில் பாதிப்பு ஏற்படாத வகையில் எந்த ஒரு சேவை வழங்கல் கொடுப்பனவிற்கும் VAT கொடுப்பனவானது வழங்க வேண்டியுள்ளதால் இவ்வேலைகளிலும் மொத்த செலவினத்திற்கு VAT கணிக்கப்பட்டு வழங்கப்பட்டுள்ளது.

மேலும் VAT validity செவ்வை பார்க்கப்பட்டு ஒப்பந்ததாரர்களுக்கு வழங்கப்பட்டதுடன் Inland Revenue Department இற்கும் அவர்களிற்கு VAT செலுத்தப்பட்டமை தொடர்பாக அறிவிக்கப்பட்டது. இந்நிலையில் ஒப்பந்ததாரர்களினாலும் VAT தொடர்பான In put Tax / Out put Tax அறிக்கைகளை IRD இற்கு அறிக்கையிடப்படுவதால் மேலதிக கொடுப்பனவு எதுவும் இது தொடர்பாக வழங்கப்பட்டிருக்கவில்லை. அத்துடன் VAT கொடுப்பனவின் போது ஊழியர்களின் ஊழியத்தில் எதுவித பாதிப்பும் ஏற்படுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 23, 24, 25, 26)

அலுவலகம்
கார்ட்டு
Office

026-2222009

பிரதிப் பிரதமசெயலாளர்
தலைவர் குடாநிலை
Deputy Chief Secretary

026-2222509

Fax: 026-2222738

E-Mail: engineering@ep.gov.lk



பிரதிப் பிரதம செயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்குமாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

தீயேச்சு புவனலேகை கார்ட்டு
ஓபிசெர்வெலாயிங் பஸ்டிக், கருணாகர் பஸ்டிக்.
கன்னியாபார், வரோதயநகர், திருகோணமலை.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :
இலக்கம்
My No :

உமது இல :
இலக்கம்
Your No:

எதிர்வரும் காலங்களில் EPF,ETF என்பன நீக்கிய பின் மொத்தத் தொகைக்கு VAT வழங்க
நடவடிக்கை எடுக்கப்படும்.

பிரதிப் பிரதம செயலாளர்,
பொறியியல் சேவையும் உட்கட்டமைப்பும்,
கிழக்கு மாகாணம்.

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

பிரதிப் பிரதம செயலாளர்,நிதி - தயவுடன் தகவலுக்காக

அலுவலகம்
கார்ட்டு
Office

026-2222009

பிரதிப் பிரதமசெயலாளர்
தீயேச்சு புவனலேகை
Deputy Chief Secretary

026-2222509

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E-Mail: engineering@ep.gov.lk

Chief Secretary,
Chief Secretariat,
Eastern Province.

Reporting to the Public Accounts Committee

The following issues are reported in response to your letter No: EP/09/FR/01/2023/COPA/01 dated 25.09.2023.

01. Details of the Auctioned Vehicles During the Last 10 Years and Actions Taken To Cancel the Registration

Details of 146 vehicles which were auctioned during the last ten years is attached herewith. (Attachment 01)

The details of 18 vehicles which were auctioned on 29.03.2022 intended to sell for iron were sent to the Commissioner of Motor Traffic, Colombo 05 by letter dated 06.04.2022. Later actions were taken to cancel the registration of those vehicles by sending the details to the Department of Motor Traffic, Trincomalee District by letters dated 07.06.2023 and 26.09.2023. They have informed that actions will be taken by them. (Attachment 2, 3, 4, 5, 6, 7)

02. Assuring the contribution to Employees Provident Fund and the Employee Trust Fund for the contract basis services like Janitorial and Security

Continuous actions have been taken to assure that the contributions for the Employees Provident Fund and the Employee Trust Fund regarding the employees in the contract basis services such as Janitorial and Security.

EPF contribution was verified and certified for the period from January 2023 to March 2023. (Attachment 7, 8, 9, 10) Also continuous actions are being taken to certify the EPF contribution for the period from April 2023 to May 2023, and it will be continued for the following months as well (Attachment 11, 12, 13, 14, 15, 16, 17, 18, 19).

A request letter was sent the ETF Board of Trincomalee on 18.09.2023 to certify the ETF contribution. 06 employees in the Panchali Janitorial Service and 07 employees in the Global

Shield Security Service have not been registered for ETF as they do not have the National Identity Card. The managers of these services have informed us by the letters dated 26.09.2023 that they will take actions to pay the contributions to these employees in future. (Attachment 20, 21, 22) Actions will be taken to certify that the ETF contributions are paid for the upcoming months as well.

It was informed to the Global Shield Security Service and Panchali Manpower and Catering Service to take immediate actions to pay the EPF and ETF contributions to the period from May 2020 to December 2020. (Attachment 22A, 22B)

Within the coming two months, actions will be taken to verify and settle the contributions to EPF and ETF for the relevant period.

03. Calculation of VAT for the employees in the Janitorial and Security Services

Contracts have been made to both of the above works by including the total income including the EPF and ETF contributions also. Contracts were made without evaluating the EPF and ETF contributions separately.

VAT was calculated to both of these services as it is necessary to pay the VAT without affecting the total earnings as contracts are being made to the works such as building constructions and road constructions which require to use workers.

The VAT validity was checked and issued to the contractors and it was informed to the Department of Inland Revenue that VAT has been paid for them. Any additional payments were not made as the contractors also have to inform the IRD regarding the Input Tax/Output Tax of VAT. Also, the income of the employees were not affected by the payment of VAT. (Attachment 23, 24, 25, 26)

Actions will be taken to calculate VAT to the total amount after deducting the EPF and ETF contributions in future.

Deputy Chief Secretary,

Engineering Services and Infrastructure,

Eastern Province.

Copy :

Deputy Chief Secretary (Finance) – For your information

Vehicles Auction Details for last 10 Years (2013 to 2023)

Year	Sale With Registration Book	Sale as Scraped / Sale	Total
2022	19	18	37
2021	-	-	-
2020	-	-	-
2019	-	-	-
2018	27	18	45
2017	21	25	46
2016	-	-	-
2015	-	-	-
2014	11	7	18
2013	-	-	-
Grand Total	78	68	146

Prepared by: *A. Jull*

Checked by: *ME*

[Signature]
 Act Deputy Chief Secretary 26/09/2023
 Engineering Services &
 Infrastructure
 Eastern Province

Year 2018				Auction Date: 2018.12.06			
Sale With Registration Book				Sale as Scraped			
S.No	Vehicle No	Type	Sub Total	S.No	Vehicle No	Type	Total
1	300-0019	Motor Car	27	1	LF-4652	Motor Lorry	18
2	52-8229	Dual Purpose		2	RV-4293	Land Vehicle	
3	53-4360	Dual Purpose		3	RV-1245	Land Vehicle	
4	HB-6664	Ambulance		4	GJ-7862	Land Vehicle	
5	HQ-5010	Ambulance		5	GJ-8472	Bowser	
6	HQ-5095	Ambulance-Hearse		6	RV-4290	Land Vehicle	
7	HQ-5032	Ambulance-Hearse		7	JX-8818	Bowser	
8	HQ-5029	Ambulance-Hearse		8	52-5086	Dual Purpose	
9	GF-6068	Ambulance-Hearse		9	203-0523	Motor Tricycle	
10	GJ-8464	Land Vehicle		10	52-8144	Dual Purpose	
11	LF-4660	Motor Lorry		11	16-8309	Motor Car	
12	RA-2467	Land Vehicle		12	32-7464	Motor Car	
13	GJ-7570	Land Vehicle		13	044-9939	Trailer	
14	RA-2016	Land Vehicle		14	GV-1402	Trailer	
15	RA-2026	Land Vehicle		15	PB-3794	Dual Purpose	
16	RA-2468	Land Vehicle		16	GW-7076	Tractor	
17	RA-1998	Land Vehicle		17	GO-5634	Motor Bike (Yamaha)	
18	17-9477	Motor Car		18	124-8838	Motor Bike (Honda)	
19	KH-5299	Motor Car					45
20	203-3973	Motor Tricycle					
21	124-8962	Motor Bike (Honda)					
22	MA-9586	Motor Bike (Bajaj)					
23	GD-3810	Motor Bike (Honda)					
24	JU-7193	Motor Bike (Yamaha)					
25	GI-5803	Motor Bike (Yamaha)					
26	GI-5905	Motor Bike (Yamaha)					
27	JV-7677	Motor Bike (TVS)					
			27			18	45

Prepared by: A. J. J. J.

Checked by: ME

Ac Deputy Chief Secretary 26/09/2023
Engineering Services &
Infrastructure
Eastern Province

Year 2017				Auction Date: 2017.12.06				
Sale With Registration Book				Sale as Scraped				
S.No	Vehicle No	Type	Sub Total	S.No	Vehicle No	Type	Sub Total	Total
1	KH-3685	Motor Car		1	NEFT-23	Land Vehicle		
2	KH-5304	Motor Car		2	36-5531	Land Vehicle		
3	KK-2247	Motor Car		3	32-1035	Motor Car		
4	124-8967	Motor Bike (Honda)		4	58-9077	Dual Purpose		
5	124-8958	Motor Bike (Honda)		5	16-0219	Motor Car		
6	124-8836	Motor Bike (Honda)		6	31-0954	Motor Car		
7	139-5097	Motor Bike (Honda)		7	NETT-07	Tractor		
8	139-5100	Motor Bike (Honda)		8	HMT-5911	Land Vehicle		
			9	NEFT-25	Land Vehicle			
			10	52-5095	Pickup			
			11	HR-2714	Motor Bike (Duluxe)			
			12	GO-5685	Motor Bike (Yamaha)			
			13	UG-7164	Motor Bike (Bajaj)			
			14	VK-1102	Motor Bike (Bajaj)			
			15	TQ-2221	Motor Bike (TVS)			
			16	TN-5747	Motor Bike (TVS)			
			17	HR-2748	Motor Bike (Duluxe)			
			18	160-4751	Motor Bike (Honda)			
			19	124-8959	Motor Bike (Honda)			
			8			19	27	

Prepared by: A. J. J.

Checked by: [Signature]

ME

[Signature]
Act Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

26/09/2023

Year 2017				Auction Date: 2017.02.16				
Sale With Registration Book				Sale				
S.No	Vehicle No	Type	Sub Total	S.No	Vehicle No	Type	Sub Total	Total
1	200-0456	Three Wheeler	13	1	27 Sri 6681	Lorry	6	19
2	17-8543	Car		2	32 Sri 2028	Car		
3	PB-7782	Double Cab		3	50 Sri 8728	Double Cab		
4	PB-7815	Double Cab		4	21-0290	Three Wheeler		
5	KH-5306	Car		5	32 Sri 7457	Car		
6	KH-3097	Car		6	32 Sri 4984	Car		
7	PB-7780	Double Cab						
8	57-1848	Van						
9	53-1525	Van						
10	53-1524	Van						
11	56-7487	Van						
12	43-8944	Lorry						
13	GK-5560	Motor Bike (Bajaj)						
			13				6	19

Prepared by: A. Jeyaraj

Checked by: ME

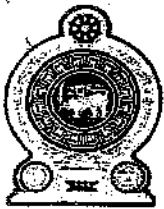
S 26/09/2023
 Asst Deputy Chief Secretary
 Engineering Services &
 Infrastructure
 Eastern Province

Year 2014				Auction Date: 2014.11.03					
Sale With Registration Book				Sale					
S.No	Vehicle No	Type	Sub Total	S.No	Vehicle No	Type	Sub Total	Total	
1	52-5053	Double Cab		1	21-0292	Three Wheeler			
2	PB-7771	Double Cab		2	28 Sri 1123	Van			
3	57-1846	Van		3	54-3138	Double Cab			
4	57-1849	Van		4	139-5102	Motor Bike			
5	53-6524	Double Cab		5	124-8965	Motor Bike			
6	52-8212	Double Cab		6	G0-5674	Motor Bike			
7	52-8141	Double Cab		7	139-5093	Motor Bike			
8	52-8140	Double Cab							
9	52-5089	Double Cab							
10	68-3251	Cargo Lorry							
11	42-2402	Lorry							
			11				7	18	

Prepared by: B. Gun

Checked by: [Signature]

SO 26/09/2023
 Act Deputy Chief Secretary
 Engineering Services &
 Infrastructure
 Eastern Province



මෝටර් රථ ප්‍රවාහන දෙපාර්තමේන්තුව
 மோட்டார் வாகன போக்குவரத்துத் திணைக்களம்
 DEPARTMENT OF MOTOR TRAFFIC

දිස්ත්‍රික් මෝටර් රථ කාර්යාලය - ත්‍රිකුණාමලය
 மாவட்ட மோட்டார் வாகன காரியாலயம் - திருக்கோணாமலை
 DISTRICT MOTOR TRAFFIC OFFICE - TRINCOMALEE

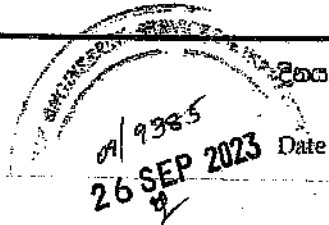
මගේ අංකය.

My No.

DMT/TR/22/1/19

ඔබේ අංකය.

Your No.



2023.09.26

සහකාර කොමසාරිස් (කාර්මික)
 මෝටර් රථ ප්‍රවාහන දෙපාර්තමේන්තුව,
 කොළඹ-05.

Handwritten signature and date 26/9

ලියාපදිංචිය අවලංගු කර ඇති බව සහතික කර ගැනීම.

නැගෙනහිර පළාත් ප්‍රධාන ලේකම් කාර්යාලයට අයත් වාහන කිහිපයක් 2022.03.29 වන දින වෙන්දේසි කර ඇත. එයින් කිහිපයක් ධාවනයට නුසුදුසු තත්වයේ තිබුණු බැවින් ඒවා යකඩ බරට (SCRAP) විකුණා ඇත.

02. එම යකඩ බරට වෙන්දේසි කර වාහන වල ලියාපදිංචිය මේ වන විට අවලංගු කර ඇති ද යන්න සනාථ කර ගැනීම සඳහා මා වෙත අද දින ඉල්ලීම කර ඇත.

03. ඒ සඳහා අවශ්‍ය කටයුතු කඩිනමින් සිදු කර දෙන මෙන් කාරුණිකව ඉල්ලා සිටිමි. නියෝජ්‍ය ප්‍රධාන ලේකම් විසින් ඉදිරිපත් කරනු ලැබූ එම වාහන වල විස්තර ඇතුළත් ලිපිය ද මේ සමඟ අමුණා ඇත.

ඒ.එම්.ඒ.ඩී.ඩී. අලහකෝන්.
 ප්‍රධාන මෝටර් රථ පරීක්ෂක,
 ත්‍රිකුණාමලය.

පිටපත් :- නියෝජ්‍ය ප්‍රධාන ලේකම්, නැගෙනහිර පළාත. (කා.දැ.ගැ.ස)



பிரதிப் பிரதமசெயலாளர் செயலகம்
பொறியியல் சேவையும் உட்கட்டமைப்பும், கிழக்குமாகாணம்.
கன்னியாவீதி, வரோதயநகர், திருகோணமலை.

தீயோசை புவனலேகை கார்ட்டு
ஒப்பீட்டுவோகைபிதரபவழகை, துறைநகர் பஞ்சாயத்து
கன்னியாபுரம், வரோதயநகர், திருகோணமலை.

DEPUTY CHIEF SECRETARY'S SECRETARIAT,
ENGINEERING SERVICES & INFRASTRUCTURE, EASTERN PROVINCE.
KANNIYA ROAD, VAROTHAYANAGAR, TRINCOMALEE.

எனது இல :

அலுவலகம் : EP/12/13/004/Veh.Auction/2023

My No

உமது இல :

அலுவலகம் :

Your No

பிரதம மோட்டார் வாகன பரீட்சகர்,
மாவட்ட மோட்டார் வாகன போக்குவரத்து திணைக்களம்,
திருகோணமலை.

2023.09.26

இரும்புப் பெறுமதிக்கு விற்கப்பட்ட வாகனங்களின்(Scrapped Vehicles) பதிவானது ரத்து செய்யப்பட்டதை உறுதிப்படுத்துதல்.

மேற்படி விடயம் தொடர்பில்,
பின்வரும் வாகனங்கள் 2022.03.29ந் திகதி இடம்பெற்ற வாகன ஏல விற்பனையில் இரும்புப் பெறுமதிக்கு விற்பனை செய்யப்பட்டது. அதற்கமைய குறித்த வாகனங்களின் பதிவானது ரத்து செய்யப்பட்டுள்ளதை உறுதிப்படுத்தி தருமாறு கேட்டுக்கொள்ளப்படுகின்றீர்கள்.

S.No	Registration No	Make
1	17-8544	Jeep (Maruti)
2	RB-0440	Land Vehicle (Farmtrac)
3	RA-7635	Land Vehicle (Standard)
4	JP-7687	Land Vehicle (Sonalika)
5	RA-2009	Land Vehicle (Farmtrac)
6	253-0380	Pickup (Nissan)
7	32-2497	Motor Car (Mitubishi)
8	HR-3169	Motor Bike(Deluxe)
9	HI-6450	Motor Bike(Hero Honda)
10	17-8541	Motor Car (Maruti)
11	GK-8452	Dual Purpose (Mitsubishi)
12	37-8018	Land Vehicle (Massey Ferguso - 240)
13	GO-5685	Motor Bike (Yamaha)
14	JB-6256	Ambulance (Nissan)
15	LW-0119	Ambulance (Nissan)
16	NEFT-23	Trailer (Locally Built)
17	GD-3783	Motor Bike (Honda)
18	GO-5705	Motor Bike (Yamaha)

Deputy Chief Secretary
Engineering Services &
Infrastructure
Eastern Province

பிரதிப் பிரதம செயலாளர்
பொறியியல் சேவையும் உட்கட்டமைப்பும் - கி.மன

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